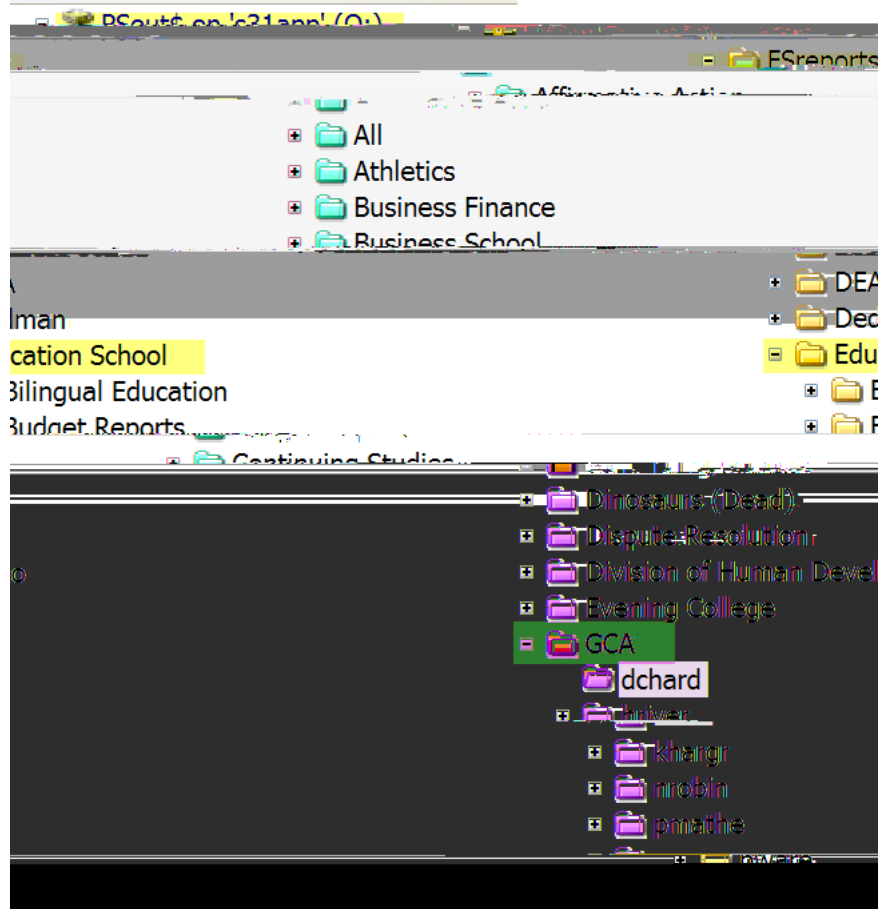


Your Grant and Contract reports are now available in excel format – updated NIGHTLY!

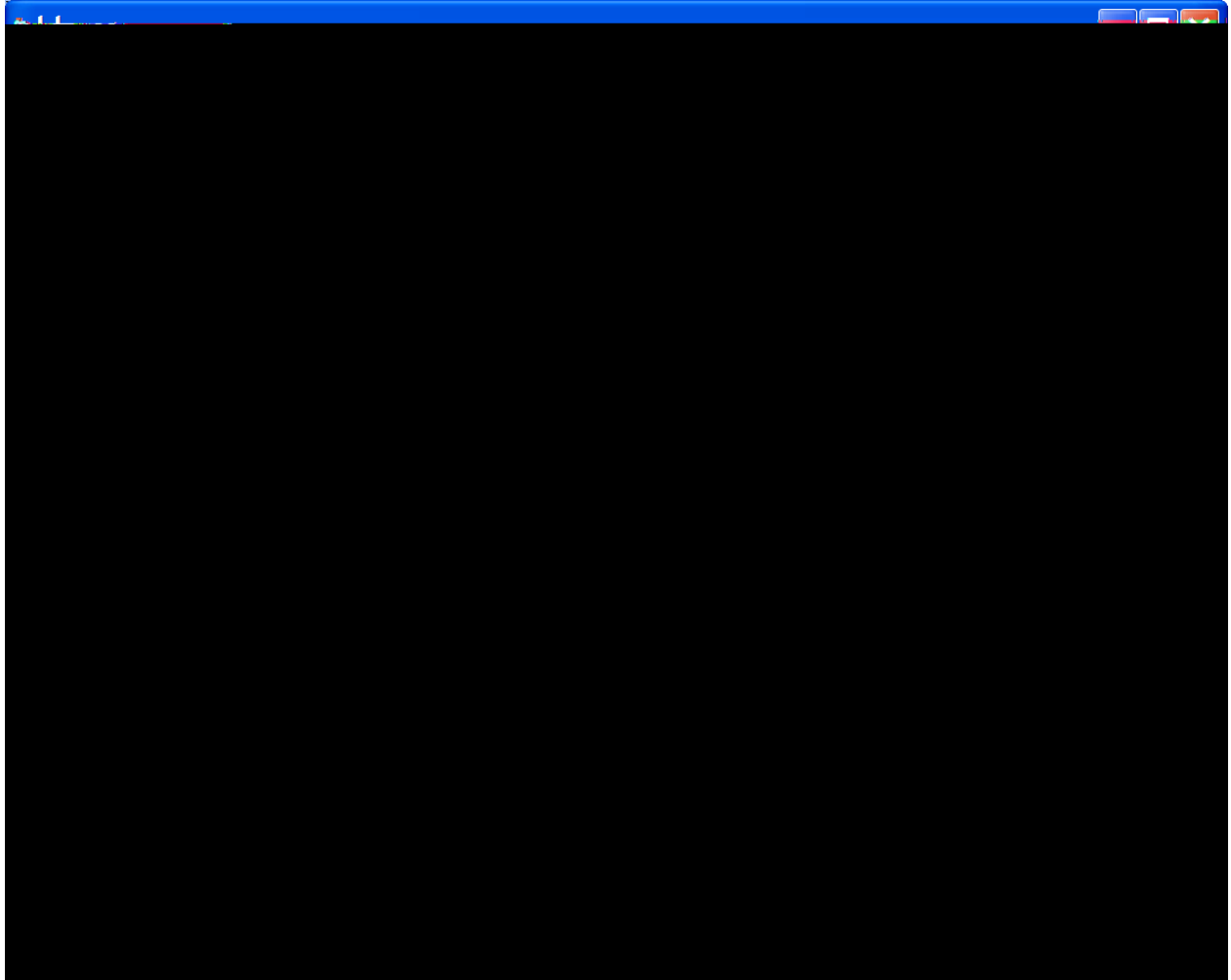
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Hint:

The Reports



- Accounts Payable
- Payroll
- Journal entries
- Student Financial charges, copy charges other cross charges telephone cross
- for Overhead (Indirect Costs) and Cost Sharing

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BUDACT Tab



2

+		24	SUPPLIES & SERVICES	111,871.00	
	6609		Other Travel	2,025.00	26
	6625		Business Meals/Entertainment	3,000.00	27
			TRAVEL	6,225.00	28
			SUBCONTRACTS	-	29
			C/S SUPPLIES & SERVICES	(9,744.00)	32
			C/S THIRD PARTY	(24,000.00)	35
			AGY SUPSERV	84,352.00	36
					37

	52	6305	Office/Teaching Supplies	7,761.00	
	53	6600	Domestic Business Travel - Fac	1,200.00	
	54	6609	Other Travel	2,025.00	
			Business Meals/Entertainment	3,000.00	24
			Consulting	3,000.00	67
			General Services	0.00	67
			Other Compensation	7,850.00	67
			Graduate Tuition	84,960.00	68
			Stipends (Scholarships)	0.00	68
			Grant Cost Sharing/Supp & Srvc	(600.00)	75
			Grant Cost Share - FinAid/rent	(9,144.00)	75
			In Kind Contrib Supply & Servs	24,000.00	
			In Kind Contrib-Fin Aid/rent	0.00	
			AGY DIRECT COSTS	84,352.00	
			AGY INDIRECT COSTS	2,603.00	
			TOTAL AGY EXPENSE	86,955.00	
					70

Encumb Detail Tab

