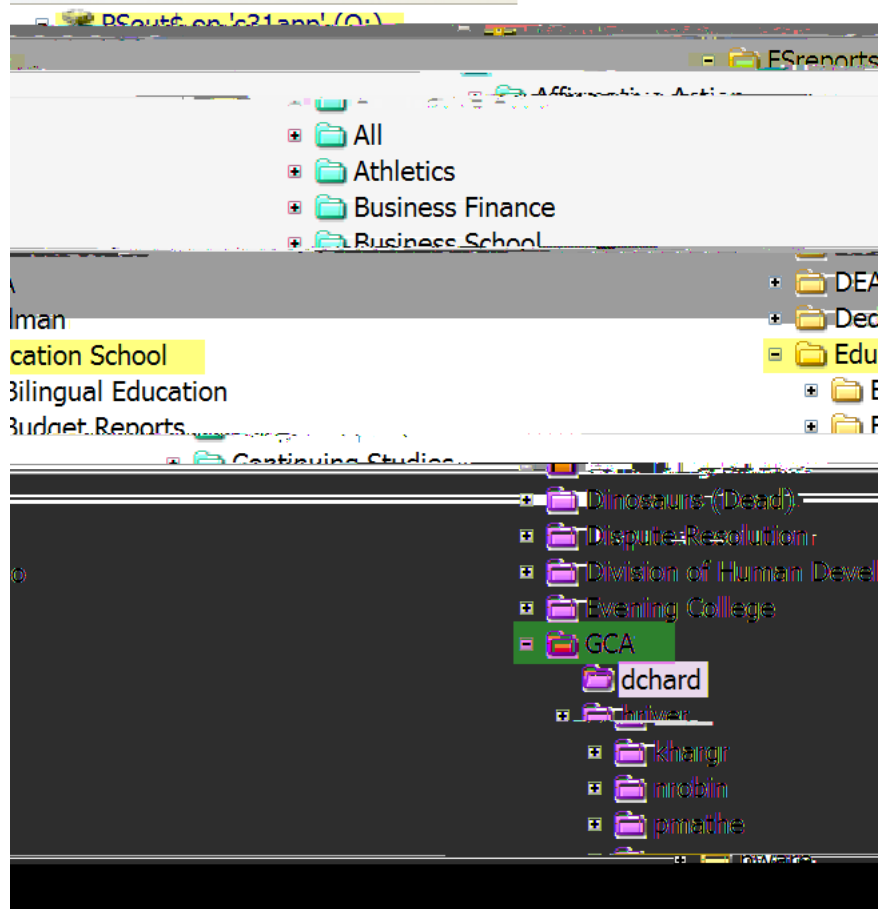


Your Grant and Contract reports are now available in excel format – updated NIGHTLY!

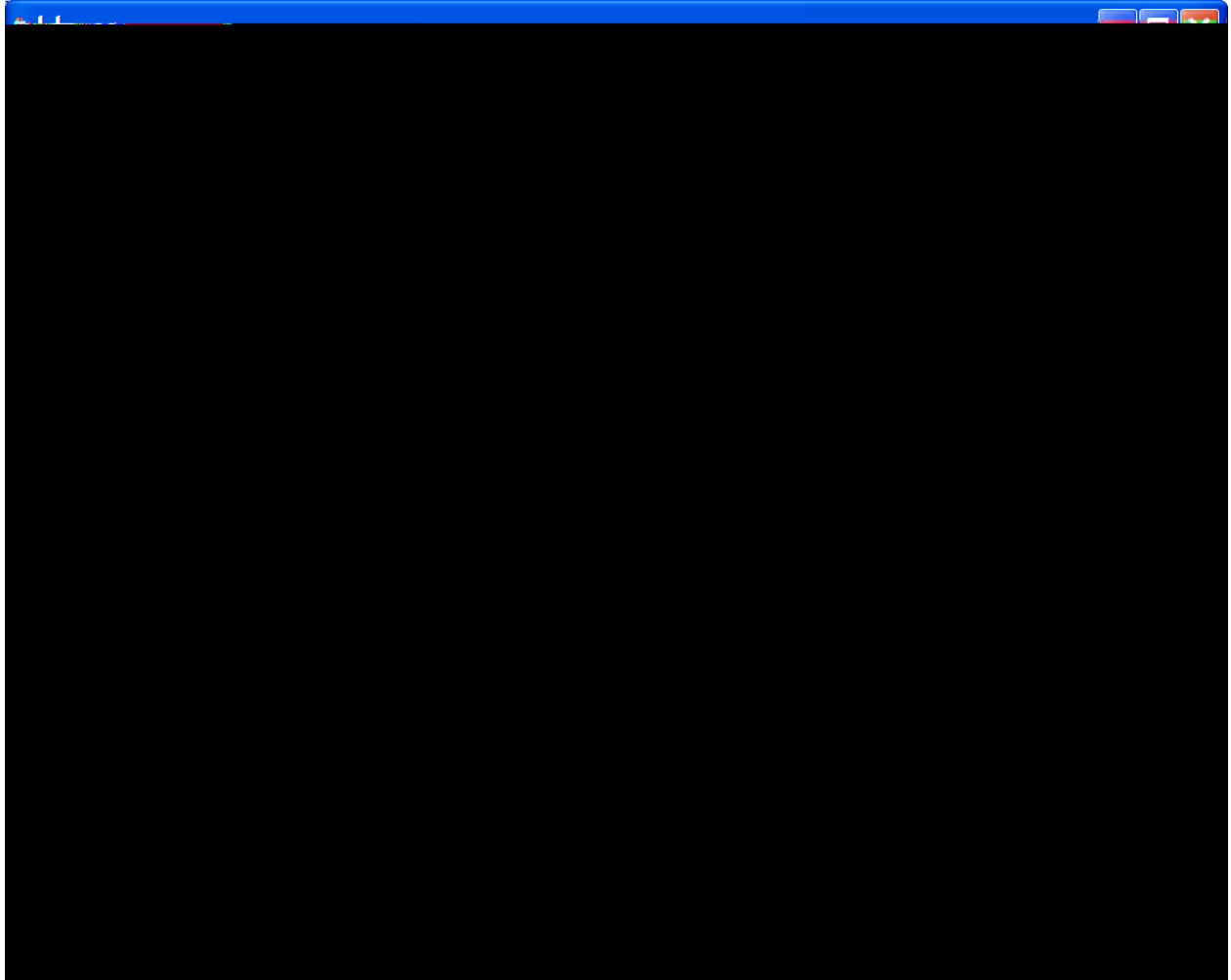
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Hint:

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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- 
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## BUDACT Tab



2

+		24	<b>SUPPLIES &amp; SERVICES</b>	<b>111,871.00</b>	
	6609		Other Travel	2,025.00	26
	6625		Business Meals/Entertainment	3,000.00	27
			<b>TRAVEL</b>	<b>6,225.00</b>	28
			<b>SUBCONTRACTS</b>	-	29
			<b>C/S SUPPLIES &amp; SERVICES</b>	<b>(9,744.00)</b>	32
			<b>C/S THIRD PARTY</b>	<b>(24,000.00)</b>	35
			<b>AGY SUP/SERV</b>	<b>84,352.00</b>	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	
			<b>AGY DIRECT COSTS</b>	<b>84,352.00</b>	
			<b>AGY INDIRECT COSTS</b>	<b>2,603.00</b>	
			<b>TOTAL AGY EXPENSE</b>	<b>86,955.00</b>	
					70

## Encumb Detail Tab

