

<GBUD16R>

S A M H O U S T O N S T A T E U N I V E R S I T Y

CALENDAR RUN DATE: 06/26/08

GRANT ACCOUNTING REPORT
FOR THE PERIOD 06/26/08 - 06/26/08

PI: [REDACTED]
DEPT: [REDACTED]

32120B200
CONSTANTS FOR CRYSTALLINE...

START DATE: 03/03/2008 END DATE: 09/30/2008

SPONSOR:
AWARD #:

***** BUDGET ITEM ***** BUDGET ***** PRIOR EXPENDITURES ***** EXPENDED THIS PERIOD ***** EXPENDED TO DATE ***** ENCUMBERED TO DATE ***** AVAILABLE BALANCE *****

A. SALARIES/WAGES/FRINGE
TOTALS FOR SALARIES/WAGES 23,233.00 1,805.44 0.00 1,805.44 0.00 21,427.56
TOTALS FOR FRINGES 7,190.00 364.09 0.00 364.09 0.00 6,825.91
TOTALS FOR SALARIES/WAGES/FRINGE 30,423.00 2,169.53 0.00 2,169.53 0.00 28,253.47

B. TRAVEL
TOTALS FOR TRAVEL 2,100.00 0.00 0.00 0.00 1,380.00 720.00
TOTALS FOR TRAVEL 2,100.00 0.00 0.00 0.00 1,380.00 720.00

C. EQUIPMENT OVER \$5K
TOTALS FOR EQUIPMENT OVER \$5K 0.00 0.00 0.00 0.00 0.00
TOTALS FOR EQUIPMENT OVER \$5K 0.00 0.00 0.00 0.00 0.00

D. MATERIALS/SUPPLIES
TOTALS FOR MATERIALS/SUPPLIES 2,508.00 150.88 0.00 150.88 658.02 1,699.10
TOTALS FOR MATERIALS/SUPPLIES 2,508.00 150.88 0.00 150.88 658.02 1,699.10

E. OTHER
TOTALS FOR OTHER 0.00 0.00 0.00 0.00 0.00
TOTALS FOR OTHER 0.00 0.00 0.00 0.00 0.00

F. SUBCONTRACTS
TOTALS FOR SUBCONTRACTS 0.00 0.00 0.00 0.00 0.00
TOTALS FOR SUBCONTRACTS 0.00 0.00 0.00 0.00 0.00

TOTAL DIRECT COSTS 35,031.00 2,320.41 0.00 2,320.41 2,038.02 30,672.57

I. INDIRECT 49%
TOTALS FOR INDIRECT 49% 14,907.00 0.00 0.00 0.00 0.00 14,907.00
TOTALS FOR INDIRECT 49% 14,907.00 0.00 0.00 0.00 0.00 14,907.00

TOTALS 49,938.00 2,320.41 2,320.41 2,038.02 45,579.57

***** BUDGET ITEM ***** BUDGET ***** REC'D PRIOR PERIOD ***** REC'D THIS PERIOD ***** TOTAL RECEIVED ***** TOTAL RECEIVED *****

Y. INCOME
TOTALS FOR INCOME 17,134.00 0.00 17,134.00 0.00
TOTALS FOR INCOME 17,134.00 0.00 17,134.00 0.00

