

Base Search

Project  PI  Search Clear

Department  Sponsor

Start Date  End Date

Status (5 selected)

Show 25 entries Showing 1 to 25 of 357 entries First Previous 1 2 3 4 5 Next Last

Project	PI	Start Date	End Date	Status	Budget	Actuals (Direct)	Actuals (Indirect)	MTD Actuals	Encumb	Pre-encumb	Balance (Direct only)	Balance
40		9/25/2012	9/24/2022	O - Open	7,298.50	3,836.47	1,596.61	0.00	0.00	0.00	1,898.16	1,865.42
	E Z	9/1/2013	8/31/2019	O - Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	VID	8/11/2009	8/10/2019	O - Open	328,964.16	199,157.28	72,930.45	0.00	234,024.88	0.00	-144,017.08	-177,148.45
		4/1/2014	3/31/2019	O - Open	380,000.00	162,920.22	82,113.53	0.00	17,726.20	0.00	69,353.58	117,240.05
	GE Z	9/15/2013	6/30/2018	O - Open	4,579.00	3,647.86	2,641.92	0.00	0.00	0.00	931.14	-1,710.78
nov		6/1/2013	5/31/2018	O - Open	626,482.00	297,480.95	148,871.32	0.00	23,056.76	0.00	93,410.62	159,298.34
		6/1/2014	5/31/2018	O - Open	61,293.00	24,605.98	9,836.75	0.00	9,211.40	0.00	9,446.62	17,638.87
		3/21/2014	3/20/2018	O - Open	3,500.00	0.00	765.66	0.00	0.00	0.00	3,500.00	2,734.34

Project ID: [ ] Project Schedule Start Date: 8/11/2009 Project Schedule End Date: 8/10/2019

Project Description: [ ] KK Begin Date: 8/11/2009 KK End Date: 10/24/2019

Project Type: IND - Industry Processing Status: O - Open Child OPTN: 2 - Track w/o Budget

Department: 4

Rebudgetary Allowability: (001) No budgetary restrictions Prime/Sub Indicator: Prime Prime Account Number: 4027782

Invoice Frequency: (05) Other Prime Project Start Date: 8/11/2009 Prime Project End Date: 8/10/2019

OSR Post-Award Administrator: 5 OSR Financial Reporter: 0 Original Proposal: 12-3673

Financials

	MTD	Life To Date
Budget		328,964.16
Actuals (Direct)	0.00	199,157.28
Actuals (Indirect)	0.00	72,930.45
Encumbrance		234,024.88
Pre-encumbrance		0.00
Balance (Direct only)		-144,017.08
Balance		-177,148.45

Project Team

Team Member
[ ]

Guide Data

Guide ID	Guide Description	Award Term Description
EQUIP	Equipment Purchases	01: Owned by university

Award Details

Subtotal 527420 Freight and Express	8.11	0.00	0.00	20.76	-12.65	0.00	0.00
<a href="#">530000 Supplies and Materials Budget</a>	95.20	0.00	0.00	0.00		0.00	0.00
<a href="#">537210 Supplies-Educational/Research</a>	0.00	0.00	0.00	95.20		0.00	0.00
Subtotal 530000 Supplies and Materials Budget	95.20	0.00	0.00	95.20	0.00	0.00	0.00
<a href="#">558900 Services Budget</a>	14,318.97	0.00	0.00	0.00		0.00	0.00
<a href="#">558913 Laboratory-Analytical Service</a>	0.00	0.00	0.00	9,600.00		0.00	0.00
<a href="#">558914 Miscellaneous Services</a>	0.00	0.00	0.00	4,718.97		0.00	0.00
Subtotal 558900 Services Budget	14,318.97	0.00	0.00	14,318.97	0.00	0.00	0.00
<a href="#">559510 Cash Advance</a>	800.00	0.00	0.00	1,600.00		0.00	0.00
Subtotal 559510 Cash Advance	800.00	0.00	0.00	1,600.00	-800.00	0.00	0.00
Direct Total	289,165.08	0.00	234,024.88	199,157.28	-144,017.08	41,203.98	0.00
<a href="#">559000 Indirect Cost Budget</a>	39,799.08	0.00	0.00	0.00		0.00	0.00
<a href="#">559010 Indirect Cost-On Campus</a>	0.00	0.00	0.00	72,930.45		24,333.84	0.00
Subtotal 559000 Indirect Cost Budget	39,799.08	0.00	0.00	72,930.45	-33,131.37	24,333.84	0.00
Indirect Total	39,799.08	0.00	0.00	72,930.45	-33,131.37	24,333.84	0.00
<b>Grand Total</b>	<b>328,964.16</b>	<b>0.00</b>	<b>234,024.88</b>	<b>272,087.73</b>	<b>-177,148.45</b>	<b>65,537.82</b>	<b>0.00</b>

Personnel Details

Name	Grant Amount	Grant %	Cost Share Amount	Cost Share %	Effort Total %
[ ]	3,675.00	5.0%	0.00	0.0%	5.0%
[ ]	34,337.00	68.2%	0.00	0.0%	68.2%
<b>Totals</b>	<b>38,012.00</b>		<b>0.00</b>		

\* The start date for the Salary Paid column is 10/1/2014 due to Peoplesoft conversion.