Grant Inception to Date FRIGITD 8.9 (* PROD *) 10-SEP-2018 10:30 AM

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02ORO

Grant: AN2017
222017
AGDANL

846

Grant Year:

☐ Include Revenue Accounts
☐ Exclude Indirect Costs
☐ Hierarchy
☐ Fund Summary
☑ By Sponsor Account

Account Summary: All Levels

Date From (MM/YY): 07 / 94

Date To (MM/YY): 09 / 18

Sponsor Account Code	Adjusted Budget	Activity	Commitments	Available Balance
10-SALARY	80,485.35	36,291.49	83,580.00	-39,386.14
11-FRINGE	28,904.65	23,005.00	0.00	5,899.65
12-IRRHELP	17,000.00	47,188.44	0.00	-30,188.44
20-TRAVEL	17,000.00	20,645.47	0.00	-3,645.47
30-OP EXP	33,232.61	37,898.09	0.00	-4,665.48
40-CAPITAL	10,000.00	10,000.16	0.00	-0.16
45-SM EQUI	1,227.39	1,227.39	0.00	0.00
60-F AND A	33,150.00	31,109.16	0.00	2,040.84
Net Total:	-221,000.00	-207,365.20	-83,580.00	69,945.20