

Account Status Summary

May 2006

COST CENTER INFORMATION

Status **ACTIVE**

Fiscal Year	SpeedType	Sub Acct	Business Unit	Fund Code	Dept. Code	Program Code	Project Code
2006	18028		730	2072	H0102	B0945	NA

P I: **John L Bear** Sponsor: Date: **9/1/1988 -**

Title: Idc Dean Nsm

STATUS SUMMARY

BUDGET REFERENCE

	<u>Budgeted</u>	<u>Expended</u>	<u>Encumbered</u>	<u>Outstanding</u>	<u>Balance</u>
Salaries	0.00	0.00	0.00	0.00	0.00
Fringe Benefits	0.00	0.00	0.00	0.00	0.00
M & O	358,281.50	47,603.48	644.00	4,375.53	305,658.49
Travel	0.00	9,325.05	0.00	917.74	-10,242.79
Equipment	40,000.00	28,006.33	0.00	0.00	11,993.67
TOTAL	398,281.50	84,934.86	644.00	5,293.27	307,409.37

EQUITY

Carried Forward	73,976.35	PS Fund Equity	334,322.99	UnBudgeted (PS)	20,976.35
Revenue	0.00			Prior Yr. Encumbered	0.00
Fund Adjustments	345,281.50			Outstanding	0.00
PS Accumulated Fund	419,257.85			UnBudgeted (Dept)	20,976.35

Current Balance **328,385.72**

ADDITIONAL INFORMATION

Cost Center Details		▲ ▼
Comments		▲ ▼
Usage:		▲ ▼

As the Principal Investigator, you are responsible for reviewing/approving monthly verification reports (reconciliation). [MAPP 05.04.02] In addition, reallocation must be processed within 90 days of the expenditure posting date. [MAPP 05.02.03] Therefore, department procedures require you to notify the department staff (the reconciler) in writing of any reallocations required.

Business Administrator Approval

Principal Investigator Signature

Printed Date: Tuesday, 06/20/06

Printed By: Debra Loya