

NAGPRA FY2007 Grant

Grant: Project Period: 01-JUL-2007 - 31-JAN-2009

Report Period Expense	Description	Budget	Cumulative Expense	Commitment	Uncommitted Balance
0.00	Academic Salaries	31,480.00	18,014.40	0.00	13,465.60
490.00	Student Wages	0.00	2,560.00	0.00	-2,560.00
3.34	Fringe Benefits	12,150.00	7,198.66	3,275.79	1,674.51
0.00	Supplies	600.00	0.00	0.00	600.00
0.00	Postage and Shipping	300.00	0.00	0.00	300.00
0.00	Professional Services	0.00	1,585.00	0.00	-1,585.00
0.00	Other Fees and Services	300.00	0.00	0.00	300.00
0.00	Conference Expenses	0.00	191.60	0.00	-391.60
0.00	Travel-Domestic	10,325.00	391.60	0.00	12,933.40
123.33	F & A Cost/Admn Fees	14,539.00	7,535.34	0.00	7,003.50
616.67	Net Total	72,694.00	37,675.60	3,275.79	31,740.60

* Grantees must provide the following on their ledgers or Invoice Copies:

- Grant #
- Project Period
- Report Period
- Grantee Name (Organization's Name)
- Grant Year (i.e. NAGPRA 2007 Grant)
- Amount Spent should match the requested amount of the SF-270 (i.e. If your organization is requesting \$616.67 your invoice or ledger should reflect the requested amount).

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