

Date Report was run → FY2007 EXPENSE LISTING FOR Title of Grant - UNIT NUMBER 412009XXX
 14:47:11 06-01-07

VOUCHER	VOUCHER		CHECK	TRANSACTION			
OR JE	OR JRNL		NUMBER	AMOUNT.....	UNIT NO...	OBJECT..	OBJECT DESCRIPTION.....
DATE.....	NUMBER....	VENDOR PAYEE OR JE DESCRIPTION.....					

02/11/07	026	PAYROLL JE		125.00	412009XXX	625000	Student Wages
02/25/07	035	PAYROLL JE		125.00	412009XXX	625000	Student Wages
				-----		*****	
				250.00		625000	
02/28/07	024	PAYROLL JE		1,100.00	412009098	630000	Graduate Assistants
				-----		*****	
				1,100.00		630000	
02/28/07	J091283	FACILITIES AND ADMINISTRATION		135.00	412009098	873000	Indirect Costs
				-----		*****	
				135.00		873000	

				1,485.00			
				=====			
TOTAL				1,485.00			

