



# GRRS Simple Report

## Grant Reporting System, How to Read the Grant Summary Report

**\*\*GRRS can be found through My OSU under Admin Tools or by visiting <https://bfpsystems.oregonstate.edu/bfponline/>**

Project Start:	7/1/2009	Current End:	1/1/2012
Index:	F0000A - SES APSF Grwth Pro Sci Degr	Agency:	Alfred P. Sloan Foundation
Fund:	F0000A - SES APSF 010112 Bechert Grwth Prof	OPAA Accountant:	Courtney A Clark
Organization:	250000 - SES - Environmntl Sci Undergrd Prog	IC Rate:	12%
Program:	18103 - Othr Spon Acty On campus Domestic	IC Basis:	MTDC

**As Of 11/2/2011 Available Balance: \$17,445.69**

	Budget	Beginning Balance as of July 1	Actual Inception-to-Date	Current Balance	Encumb	Non-FIS Encumb	Projected Balance	
<b>Salaries/OPE</b>								
Unclassified Salaries	\$54,000.00	\$56,357.85	\$65,759.85	(\$11,759.85)	\$5,276.00	\$0.00	(\$27,035.85)	
Other Payroll Expenses	\$24,840.00	\$21,017.28	\$25,328.92	(\$488.92)	\$7,140.21	\$0.00	(\$7,629.13)	
<b>Subtotal Salaries/OPE</b>	<b>\$78,840.00</b>	<b>\$77,375.13</b>	<b>\$91,088.77</b>	<b>(\$12,248.77)</b>	<b>\$22,416.21</b>	<b>\$0.00</b>	<b>(\$34,664.98)</b>	
<b>Services &amp; Supplies Expense</b>								
Supplies Expense	\$3,200.00	\$179.23	\$249.99	\$2,980.01	\$0.00	\$0.00	\$2,980.01	
Communications	\$2,200.00	\$0.00	\$0.00	\$2,200.00	\$0.00	\$0.00	\$2,200.00	
Postage & Shipping	\$0.00	\$95.63	\$95.63	(\$95.63)	\$0.00	\$0.00	(\$95.63)	
Rentals & Leases	\$0.00	\$146.70	\$146.70	(\$146.70)	\$0.00	\$0.00	(\$146.70)	
Fees & Services	\$17,300.00	\$11,988.52	\$13,993.27	\$3,306.73	\$0.00	\$0.00	\$3,306.73	
Other Services & Supplies	\$7,400.00	\$3,578.76	\$3,762.43	\$3,637.82	\$0.00	\$0.00	\$3,637.82	
<b>Subtotal Services &amp; Supplies</b>	<b>\$30,100.00</b>	<b>\$15,988.84</b>	<b>\$18,217.77</b>	<b>\$11,882.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,882.23</b>	
<b>Travel</b>								
Travel	\$16,900.00	\$5,781.48	\$6,320.52	\$10,579.48	\$0.00	\$181.56	\$10,397.92	
<b>Subtotal Travel</b>	<b>\$16,900.00</b>	<b>\$5,781.48</b>	<b>\$6,320.52</b>	<b>\$10,579.48</b>	<b>\$0.00</b>	<b>\$181.56</b>	<b>\$10,397.92</b>	
<b>Subcont/Subgrnt up to/incl</b>								
Subcont/Subgrnt up to/incl \$25K	\$60,000.00	\$5,309.31	\$5,309.31	\$54,690.69	\$22,766.69	\$0.00	\$31,924.00	
<b>Subtotal Subcont/Subgrnt up to/incl \$25K</b>	<b>\$60,000.00</b>	<b>\$5,309.31</b>	<b>\$5,309.31</b>	<b>\$54,690.69</b>	<b>\$22,766.69</b>	<b>\$0.00</b>	<b>\$31,924.00</b>	
<b>F0642A Totals:</b>								
<b>Expense</b>	<b>\$185,840.00</b>		120,936.37	64,903.63	45,182.90	181.56	\$19,539.17	
							<b>**Projected F&amp;A Cost:</b>	<b>\$2,093.48</b>
							<b>Projected Available Balance:</b>	<b>\$17,445.69</b>

Notes:  
 \*\* Less F&A calculation:  $((\$19,539.17 / (1 + 12/100)) * (12/100)) = \$2,093.48$

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