

BLAST IU#17

FINAL REV.EXP REPORT

Report dates 07/01/2013 - thru - 06/30/2014

Account Number	Account Description	Budget Original 07/01/2013 to 06/30/2014	Budget Orig+Supp+Tran 07/01/2013 to 06/30/2014	Encumbered 07/01/2013 to 06/30/2014	Actual 07/01/2013 to 06/30/2014	Budget Available Current 06/30/2014
10-2200-580-515-00-000-000-036-0000	TRAVEL	0.00	450.00	0.00	0.00	450.00
	TRAVEL/CONFERENCES	0.00	450.00	0.00	0.00	
10-2200-648-515-00-000-000-036-0000	SOFTWARE AND COMPUTER	0.00	7,250.00	0.00	0.00	7,250.00
	BOOKS AND PERIODICALS	0.00	7,250.00	0.00	0.00	0.00
	SUPPORT SERVICES-INSTRU	0.00	7,700.00	0.00	0.00	0.00
10-5410-938-515-00-000-000-036-0000	INDIRECT COSTS	0.00	300.00	0.00	0.00	300.00
	FUND TRANSFERS	0.00	300.00	0.00	0.00	0.00
	INTRAFUND TRANSFERS OUT	0.00	300.00	0.00	0.00	0.00
	TOTAL Expense	0.00	-8,000.00	0.00	0.00	0.00
10-6839-000-515-00-000-000-036-0000	AT GRANT 131-130037	0.00	8,000.00	0.00	0.00	8,000.00
	Non category	0.00	8,000.00	0.00	0.00	0.00
	REV FROM INTERMEDIATE	0.00	8,000.00	0.00	0.00	0.00
	TOTAL Revenue	0.00	8,000.00	0.00	0.00	0.00
	Report Total	0.00	0.00	0.00	0.00	0.00