



FI_Grant_Ledger_001 - Grant Report by Sponsor Account

Please note that not all purchases may have posted to the grant account below. PCard, IDO and some other purchases do not post to funds until 30-45 days after the event. If you have any concerns, please contact the Office of Research Administration at 4-3621.
| Grant Code: 29028 | Fund: 290280

[420753 - PACE TIG Awards](#) > [29028 - PACE Teaching Innovation Awards](#) > **290280 - 2018 TIG** [REDACTED]

Account Type	Sponsor Account	Original Budget	Current Budget	Activity	Encumbrances
Expenditures	A1 - Salaries and Wages	2,500.00	2,500.00	0.00	0.00
	A2 - Fringes	500.00	500.00	0.00	0.00
	D - Materials/Supplies	0.00	0.00	1,302.28	0.00
	E - Other	-3,000.00	-3,000.00	-4,322.31	0.00
Expenditures		0.00	0.00	-3,020.03	0.00
Revenue		0.00	0.00	-3,020.03	0.00
Revenue		0.00	0.00	-3,020.03	0.00
		Net Activity Total		0.00	



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Remaining Balance
2,500.00
500.00
-1,302.28
1,322.31
3,020.03