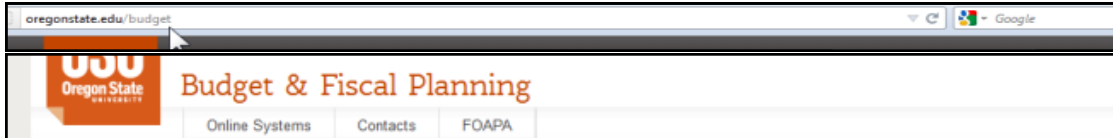




Office of Budget & Fiscal Planning
Grant Reporting & Reimbursement Systems (GRRS)
GRRS Simple

Grant Reporting System—Locate & Login

1) Locate the Budget & Fiscal Planning website, oregonstate.edu/budget/.



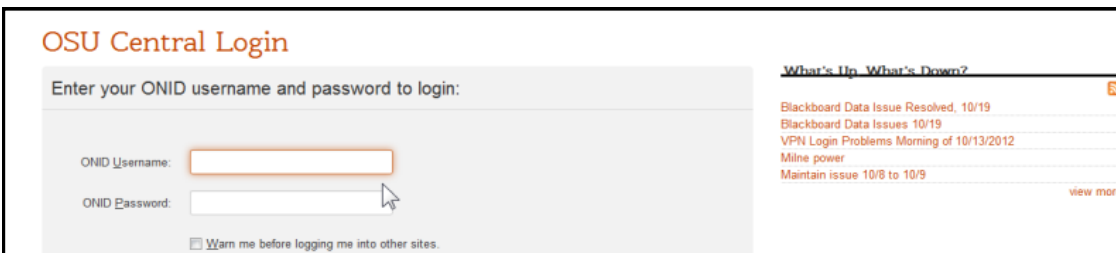
2) Click on the Online Systems tab below the Budget & Fiscal Planning homepage title.



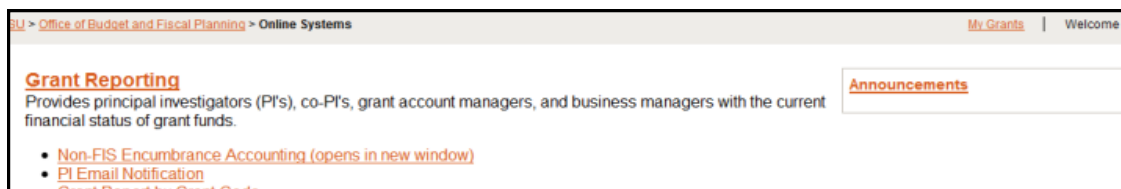
3) Next click on Grant Reporting & Foundation Reimbursement Systems title, which redirects you the OSU Central Login page.



4) Use your ONID Username and Password to login.



5) Locate the Grant Reporting header.





GRRS Simple Report

Grant Reporting System, How to Read the Grant Summary Report

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

Cash Balance

Account: A0901 Cash On-Hand - Interfund Actual: \$64,903.63

	Budget	Beginning Balance as of July 1	Actual Inception-to-Date	Current Balance	Encumb	Non-FIS Encumb	Projected Balance	
Salaries/OPE								
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)	
Subtotal Salaries/OPE	\$78,840.00	\$77,375.13	\$91,088.77	(\$12,248.77)	\$22,416.21	\$0.00	(\$34,664.98)	
Services & Supplies Expense								
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	
Subtotal Services & Supplies	\$30,100.00	\$15,988.84	\$18,217.77	\$11,882.23	\$0.00	\$0.00	\$11,882.23	
Travel								
Travel	\$16,900.00	\$5,781.48	\$6,320.52	\$10,579.48	\$0.00	\$181.56	\$10,397.92	
Subtotal Travel	\$16,900.00	\$5,781.48	\$6,320.52	\$10,579.48	\$0.00	\$181.56	\$10,397.92	
Subcont/Subgrnt up to/incl								
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	
Subtotal	\$60,000.00	\$5,309.31	\$5,309.31	\$54,690.69	\$22,766.69	\$0.00	\$31,924.00	
F0642A Totals:								
Expense	\$185,840.00		120,936.37	64,903.63	45,182.90	181.56	\$19,539.17	
							**Projected F&A Cost:	\$2,093.48
							Projected Available Balance:	\$17,445.69

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

Information contained in this report is confidential and intended for internal use only. Use of this information for any other purpose is prohibited.

Inception to Date_No_Income_G1