

North Carolina State University

Web On-Line Financial (WOLF) Reports

Report 2 - Rollup Range - Summary

Report 2 - Quarter-to-Date/Project-to-Date Financial Status

As of July 5, 2006

Project/Project Reference: 530248 / 030248

Dept/OUC: 140446 Program: 110 Fund Cd: 91000 Class: 553 Eq Cd: Z
 Description: Src/Sematech Res Ctr Proj Pd: 04/01/1998 - 03/31/2006 Fiscal Yr: 2007 Status: A Resp: OSBURN, C. M.
 Prop/Award: 980948 / 98-BC-616 Budg Pd: 04/01/1998 - 03/31/2006 F&A Rate: 46.5% SpecCd: S PInv: SEMICONDUCTOR RES CO

Account(s)	Description	Current Budget	Current Month Activity	Quarter Ending July 5, 2006	Project to Date/ FYTD Activity	Pre-Encumbrances	Encumbrances	Budget Balance Available
40000-49999	Total Revenues	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51000-51199	EPA Non-Teaching Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51200-51299	SPA Employee Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51300-51399	EPA Teaching Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51400-51499	Temporary Wages	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51500-51799	Other Personnel Expenditures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51800-51899	Staff Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51900-51999	Contracted Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51000-51999	Total Personnel Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
52000-52999	Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53100-53129 53140-53199	Travel - Domestic	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53130-53139	Travel - Foreign	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53000-53099 53200-53999	Current Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54000-54999	Fixed Charges	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55000-55998	Capital Outlays	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55999	Operating Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52000-55999	Total Operating Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
56000-56999	Student Aid/Subcontracts	0.00	0.00	0.00	0.00	0.00	0.00	0.00
57000-57999	Debt Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
58000-58999	Transfers/Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
59000-59999	Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50000-59999	Total Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
40000-59999	Total (Net)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

This report shows the project-to-date expenses on Contract and Grant projects/other projects with expense activities that carry forward/across multiple fiscal years.
 This reports shows fiscal year-to-date expenses for those projects that do not carry forward/cross multiple fiscal years. Note: This report should NOT be used for Foundation projects.