

Hover over "Cost Sharing" and click the + to view departments.

Click the paper airplane to go to the full PSR.

Project Manager (PM) Name Filter – select the name of the PI. This filter will narrow down the list of available projects.

Project ID Filter – select the project. This report is designed to view only one project at a time.

### PSR Lite

Project:  
Date Range: 10/1/2017 - 9/30/2022  
Project Manager:

PM Name  Project ID Descr  Project Activity ID Descr

### Accounts Summary

Cost S.	Account Level 2	Budget Amount	Encumbrance Amount	Actual Amount	Balance
Cost Sharing	Personal Services Expense	\$313,271.00	\$0.00	\$211,472.92	\$101,798.08
	<b>Subtotal</b>	<b>\$313,271.00</b>	<b>\$0.00</b>	<b>\$211,472.92</b>	
Non Cost Sharing	Personal Services Expense	\$779,284.00	\$35,782.13	\$685,372.74	
	Travel	\$68,900.00	\$0.00	\$35,931.86	
	Op Supplies & Expenses	0	\$11,990.73	\$279,004.05	
	<b>Subtotal</b>	<b>0</b>	<b>\$47,772.86</b>	<b>\$1,000,308.65</b>	

Hover over "account level 2" and click the + to expand out to account level 3.

Click here to see all transactions associated with your grant. The full transaction list also contains some additional detail.

Any of the amount columns can be hidden from view. Select the header for the amount you'd like to hide and then click "exclude" in the pop-up window.

### Transactions

[Go to Full Transaction List](#)

Date	Vendor ID Name	PS Doc Descr	Actual Amount
5/21/2021	VN0000304 - LIFE TECHNOLOGIES CORPORAT..	Human IFN gamma Recombinant Pr	\$1,342.00
5/21/2021	VN0000304 - LIFE TECHNOLOGIES CORPORAT..	N-2 Supplement (100X)	\$92.00
5/21/2021	VN0000304 - LIFE TECHNOLOGIES CORPORAT..	Transportation and Handling Ch	\$51.50
5/20/2021	#NA	ONL - Online Journal Entry - PAMS analysis billing 20May	\$795.00
5/20/2021	VN0000405 - AIRGAS SOUTH INCAIRGAS USA L.	Industrial Grade Nitrogen, 230	\$43.82
5/20/2021	VN0000405 - AIRGAS SOUTH INCAIRGAS USA L.	RNTFRR-NI 230LT22: Associated	\$6.95
5/19/2021	#NA	ONL - Online Journal Entry - ADS: move Spring 21 GRA health	\$815.50
5/19/2021	VN0000022 - GENESEE SCIENTIFIC INC	Serological Pipets 10ml, Steri	\$95.40
5/19/2021	VN0000405 - AIRGAS SOUTH INCAIRGAS USA L.	Medical - Non Food Grade Nitro	\$12.21
5/19/2021	VN0000405 - AIRGAS SOUTH INCAIRGAS USA L.	RNTFRR-CD USP50: Associated	\$6.95
5/19/2021	VN0000405 - AIRGAS SOUTH INCAIRGAS USA L.	RNTFRR-NI NF300: Associated	\$6.95
5/19/2021	VN0000405 - AIRGAS SOUTH INCAIRGAS USA L.	USP Medical Grade Carbon Diox	\$13.48
5/19/2021	VN0000986 - PENTAIR AQUATIC ECO-SYSTEM..	Felt Filter Bag with Poly-Ring	\$60.50

These amounts are actuals only, no encumbrances.

Click here to see all payroll transactions associated with your grant. The payroll transaction list also contains some additional detail.

### Payroll

[Go to Full Payroll Transaction List](#)

Date	Name Emplid BadgeNo	Encumbrance Amount	Actual Amount
5/23/2021		\$3,789.98	\$0.00
5/23/2021		\$4,237.52	\$0.00
5/23/2021		\$7,933.58	\$0.00
5/23/2021		\$4,333.34	\$0.00

Payroll amounts default to earnings plus benefits. Hover over "Name Emplid BadgeNo" and click the + to expand out to account code.