

SUMMARY OF SMALL GRANT EXPENSES								
CHEMISTRY 2018-2019 FY19								
Updated		5/13/2019						
Prof / Start Date	End Date	Grantee	Grantor	Budget	Amount	Order Reference	Invoice total	Balance
Belofsky								
5/15/2018	5/15/2019	Hansen	OGSR	04	1000.00			1,000.00
						IMS18-127	421.07	578.93
						IMS18-128	561.87	17.06
Beng								
5/15/2018	5/15/2019	Moreno	OGSR	04	1000.00			1,000.00
						IMS19-11	281.57	718.43
						IMS19-18	143.70	574.73
						IMS19-19	53.02	521.71
						IMS19-47	339.36	182.35
						IMS19-63a	136.64	45.71
						IMS19-104	45.71	0.00
5/24/2018	10/30/2018	Rodriguez	McNair	04	900.00			900.00
						IMS19-7	323.92	576.08
						IMS19-8a	369.32	206.76
						IMS19-8b	50.59	156.17
						IMS19-8c	54.49	101.68
						IMS19-12	228.41	-126.73
12/13/2018	6/15/2019	Rodriguez	OUR	04	484.25			484.25
						IMS19-63b	225.44	258.81
						IMS19-64	128.88	129.93
						IMS19-65	129.93	0.00
12/13/2018	6/15/2019	Wanjiku	OUR	04	498.90			498.90
						IMS19-63a	264.28	234.62
						IMS19-63b	234.62	0.00
12/13/2018	6/15/2019	Redman	OUR	04	1,198.00			1,198.00
						IMS19-65	342.68	855.32
						IMS19-66	82.73	772.59
						IMS19-67	156.03	616.56
						IMS19-76	162.80	453.76
						IMS19-104a	248.43	205.33
						IMS19-104b	100.13	105.20
						IMS19-107	105.20	0.00
Diaz								
Fabry								
3/11/2019	5/15/2019	Dawson	McNair	04	900.00			900.00
						IMS19-80	883.19	16.81
						IMS19-105	16.81	0.00
3/7/2019	6/15/2019	Vagt, Sanders	OUR	04	1,200.00			1,200.00
						IMS19-79	1,187.35	12.65
						IMS19-105	12.65	0.00
Johansen								
5/15/2018	5/15/2019	Chavez	OGSR	04	1000.00			1,000.00
						IMS19-4	374.25	625.75
						IMS19-32	232.39	393.36
						IMS19-81	393.36	0.00
4/32/2018	4/36/2018	Reddy	OGSR	04	1000.00			1,000.00
						IMS19-33	634.64	365.36
						IMS19-81	0.72	364.64
						IMS19-93	364.64	0.00
12/5/2018	6/15/2019	Ring	COTS	04	494.57			494.57
						IMS19-134	115.63	378.94
						IMS19-135	311.49	67.45
12/13/2018	6/15/2019	Cook	OUR	04	462.30			462.30
						IMS19-48	167.87	294.43
						IMS19-58	54.96	239.47
						IMS19-81	239.47	0.00
Kroll								
5/15/2018	5/15/2019	Enger	OGSR	04	1,000.00			1,000.00
						IMS19-27	816.26	183.74
						IMS19-28	116.75	66.99
						IMS19-55	7.97	59.02
						IMS19-99a	52.32	6.70
						IMS19-99b	6.70	0.00
??	??	Moreno, R.	Solver	2211660001	1000.00			1,000.00
						IMS19-13	7.80	992.20
						IMS19-14	64.25	927.95
						IMS19-56	120.95	807.00
						IMS19-72	330.96	476.04
						IMS19-73	168.33	307.71
						IMS19-90	192.06	115.65
						IMS19-99a	115.65	0.00
Peters								
Ricketson								
4/18/2018	9/15/2018	Wesselman	SURE	04	600.00			600.00
						IMS19-5	118.70	481.30
						IMS19-15a	232.42	248.88
						IMS19-15b	30.27	218.61
						IMS19-20	128.64	89.97
						IMS19-21a	101.12	-11.15
						IMS19-21b	-14.67	3.52
1/7/2019	6/15/2019	Galbreath, Wesselman	OUR	04	1,200.00			1,200.00
						IMS19-70	930.58	269.42
						IMS19-108	122.70	146.72
						IMS19-111	143.48	3.24
Rivera								
5/15/2018	5/15/2019	Johnson	OGSR	04	1000.00			1,000.00
						IMS19-44	202.44	797.56
						IMS19-51	47.37	750.19
						IMS19-95	49.33	700.86
						LS19-125	97.50	603.36
						IMS19-130	137.93	465.43
Sorey								
4/2/2019	6/15/2019	Mortensen	OUR	04	1189.29			1,189.29
						IMS19-86	422.35	766.94
						IMS19-87	96.19	670.75
						IMS19-88	77.16	593.59
						IMS19-125	65.32	528.27
						IMS19-126	502.71	25.56
Thomas								
				Funds available to spend		grant spent out		