

Grant 63E064 - Concord Science Project
Fund 63E064 - Concord Science Project

Status: Inactive
FMGR: Tomkiewicz, Warren C

Type: Grant

PI: Tomkiewicz, Warren C
Sponsor: NH Department of Education
Sponsor ID: NONE
Resp Org: PANSTW
FRAGRNT Start/End Date: 08/01/1998 - 08/31/1999

CFDA #: 84.281

Fund Information
Effective Date: 12/30/2001
Term Date:
Expend End Date:
Rev Account: 530100

Fund Indirect Cost Information
IDC Basis Code: TDC
IDC Rate Code: USED 8.00 %
IDC Dist To Code: PSCDST

Budget Controls
Equipment Vesting
Idc Waiver
NHTEN
UNKNOWN
NO

Org PANSTW - Nat. Science Grant-Tomkiewicz W

			ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures									
61CPEU	[NSE] Supplemental		0.00	0.00	0.00	7,050.00	0.00	(7,050.00)	(7,050.00)
61CPEX	[NSE] Non-Status Salary (Exempt)		0.00	0.00	0.00	1,550.00	0.00	(1,550.00)	(1,550.00)
61U000	Salary Offset Account		0.00	8,600.00	0.00	0.00	0.00	0.00	8,600.00
*Total: 61 - Salaries and Wages			0.00	8,600.00	0.00	8,600.00	0.00	(8,600.00)	0.00
65YF10	Full Fringe Benefit Distr Expe		0.00	722.40	0.00	722.40	0.00	(722.40)	0.00
*Total: 65 - Fringe Benefits			0.00	722.40	0.00	722.40	0.00	(722.40)	0.00
7172	Other Professional Services		0.00	0.00	0.00	9,350.00	0.00	(9,350.00)	(9,350.00)
71CZ	Other Expenses-Deductions		0.00	9,500.00	0.00	0.00	0.00	0.00	9,500.00
*Total: 71 - Support			0.00	9,500.00	0.00	9,350.00	0.00	(9,350.00)	150.00
**Total Direct Cost Expenditures			0.00	18,822.40	0.00	18,672.40	0.00	(18,672.40)	150.00
7603	F&A Expenditures		0.00	1,505.79	0.00	1,493.63	0.00	(1,493.63)	12.16
*Total: 76 - F&A and Internal Allocations			0.00	1,505.79	0.00	1,493.63	0.00	(1,493.63)	12.16
**Total Indirect Cost Expenditures			0.00	1,505.79	0.00	1,493.63	0.00	(1,493.63)	12.16
***Total Expenditures			0.00	20,328.19	0.00	20,166.03	0.00	(20,166.03)	162.16
Revenue									
5301	State Programs		0.00	20,328.19	0.00	20,166.03	0.00	(20,166.03)	162.16
*Total: 53 - Sponsored Programs			0.00	20,328.19	0.00	20,166.03	0.00	(20,166.03)	162.16
***Total Revenue			0.00	20,328.19	0.00	20,166.03	0.00	(20,166.03)	162.16

PI:	Buck, Judith C		Fund Information		Fund Indirect Cost Information			Budget Controls	NHTEN
Sponsor:	NH Department of Education		Effective Date:	12/30/2001	IDC Basis Code:	TDC		Equipment Vesting	UNKNOWN
Sponsor ID:	NONE	CFDA #: 84.281	Term Date:		IDC Rate Code:	USED	8.00 %	Idc Waiver	NO
Resp Org:	PAMABJ		Expend End Date:		IDC Dist To Code:	PSCDST			
FRAGRNT Start/End Date:	08/01/1998 - 12/31/1999		Rev Account:	530100					

Org PAMABJ - Math Grant-Buck J

			ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures									
611PXM	[NSE] Supplemental-Other-Misc		0.00	0.00	0.00	0.00	0.00	0.00	0.00
61CPEU	[NSE] Supplemental		0.00	0.00	0.00	4,000.00	0.00	(4,000.00)	(4,000.00)
61SNSH	Student Labor		0.00	0.00	0.00	44.00	0.00	(44.00)	(44.00)
61U000	Salary Offset Account		0.00	4,380.00	0.00	0.00	0.00	0.00	4,380.00
*Total: 61 - Salaries and Wages			0.00	4,380.00	0.00	4,044.00	0.00	(4,044.00)	336.00
65YF10	Full Fringe Benefit Distr Expe		0.00	359.52	0.00	336.00	0.00	(336.00)	23.52
*Total: 65 - Fringe Benefits			0.00	359.52	0.00	336.00	0.00	(336.00)	23.52
7100	In-State Travel		0.00	0.00	0.00	29.14	0.00	(29.14)	(29.14)
7111	Supplies		0.00	0.00	0.00	2,400.67	0.00	(2,400.67)	(2,400.67)
7130	Printing and Copying		0.00	0.00	0.00	363.93	0.00	(363.93)	(363.93)
7140	Postage		0.00	0.00	0.00	40.98	0.00	(40.98)	(40.98)
7190	Business Meals-Meetgs (non travel)		0.00	0.00	0.00	367.39	0.00	(367.39)	(367.39)
71CZ	Other Expenses-Deductions		0.00	5,542.48	0.00	0.00	0.00	0.00	5,542.48
*Total: 71 - Support			0.00	5,542.48	0.00	3,202.11	0.00	(3,202.11)	2,340.37
7222	Participant Support		0.00	0.00	0.00	1,050.00	0.00	(1,050.00)	(1,050.00)
7223	Other Financial Aid		0.00	0.00	0.00	500.00	0.00	(500.00)	(500.00)
*Total: 72 - Student and/or Participant Support			0.00	0.00	0.00	1,550.00	0.00	(1,550.00)	(1,550.00)
**Total Direct Cost Expenditures			0.00	10,282.00	0.00	9,132.11	0.00	(9,132.11)	1,149.89
7603	F&A Expenditures		0.00	823.00	0.00	730.48	0.00	(730.48)	92.52
*Total: 76 - F&A and Internal Allocations			0.00	823.00	0.00	730.48	0.00	(730.48)	92.52
**Total Indirect Cost Expenditures			0.00	823.00	0.00	730.48	0.00	(730.48)	92.52
***Total Expenditures			0.00	11,105.00	0.00	9,862.59	0.00	(9,862.59)	1,242.41
Revenue									
5301	State Programs		0.00	11,105.00	0.00	9,862.59	0.00	(9,862.59)	1,242.41
*Total: 53 - Sponsored Programs			0.00	11,105.00	0.00	9,862.59	0.00	(9,862.59)	1,242.41

Grant 63E065 - Data & Chace Institute Status: Inactive Type: Grant
Fund 63E065 - Data & Chace Institute FMGR: Buck, Judith C

PI:	Buck, Judith C		Fund Information	Fund Indirect Cost Information		Budget Controls	NHTEN	
Sponsor:	NH Department of Education		Effective Date:	12/30/2001	IDC Basis Code:	TDC	Equipment Vesting	UNKNOWN
Sponsor ID:	NONE	CFDA #: 84.281	Term Date:		IDC Rate Code:	USED 8.00 %	Idc Waiver	NO
Resp Org:	PAMABJ		Expend End Date:		IDC Dist To Code:	PSCDST		
FRAGRNT Start/End Date:	08/01/1998 - 12/31/1999		Rev Account:	530100				

Org PAMABJ - Math Grant-Buck J

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Revenue							
***Total Revenue	0.00	11,105.00	0.00	9,862.59	0.00	(9,862.59)	1,242.41

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Grant Summary Report as of Fiscal Year: 2004 Fiscal Period: 12

Grant 63E066 - Preservice Educ Evaluation Pro

Status: Inactive

Type: Grant

Fund 63E066 - Preservice Educ Evaluation Pro

FMGR: Buck, Judith C

PI: Buck, Judith C
 Sponsor: NH Department of Education
 Sponsor ID: NONE
 Resp Org: PAMABJ
 FRAGRNT Start/End Date: 08/01/1998 - 12/31/1999

CFDA #: 84.281

Fund Information

Effective Date: 12/30/2001
 Term Date:
 Expend End Date:
 Rev Account: 530100

Fund Indirect Cost Information

IDC Basis Code: TDC
 IDC Rate Code: USED 8.00 %
 IDC Dist To Code: PSCDST

Budget Controls

Equipment Vesting
 Idc Waiver

NHTEN

UNKNOWN

NO

Org PAMABJ - Math Grant-Buck J

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
61CPEU	[NSE] Supplemental	0.00	0.00	0.00	7,180.00	0.00	(7,180.00)	(7,180.00)
61SNSH	Student Labor	0.00	0.00	0.00	27.50	0.00	(27.50)	(27.50)
61U000	Salary Offset Account	0.00	7,280.00	0.00	0.00	0.00	0.00	7,280.00
*Total: 61 - Salaries and Wages		0.00	7,280.00	0.00	7,207.50	0.00	(7,207.50)	72.50
65YF10	Full Fringe Benefit Distr Expe	0.00	603.12	0.00	603.12	0.00	(603.12)	0.00
*Total: 65 - Fringe Benefits		0.00	603.12	0.00	603.12	0.00	(603.12)	0.00
7100	In-State Travel	0.00	1,646.00	0.00	0.00	0.00	0.00	1,646.00
7104	Non-Employee-Student Travel	0.00	0.00	0.00	489.80	0.00	(489.80)	(489.80)
7111	Supplies	0.00	0.00	0.00	2,034.79	0.00	(2,034.79)	(2,034.79)
7130	Printing and Copying	0.00	0.00	0.00	171.99	0.00	(171.99)	(171.99)
7140	Postage	0.00	0.00	0.00	20.00	0.00	(20.00)	(20.00)
7172	Other Professional Services	0.00	2,050.00	0.00	2,050.00	0.00	(2,050.00)	0.00
7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00	951.55	0.00	(951.55)	(951.55)
71CZ	Other Expenses-Deductions	0.00	6,935.88	0.00	0.00	0.00	0.00	6,935.88
*Total: 71 - Support		0.00	10,631.88	0.00	5,718.13	0.00	(5,718.13)	4,913.75
**Total Direct Cost Expenditures		0.00	18,515.00	0.00	13,528.75	0.00	(13,528.75)	4,986.25
7603	F&A Expenditures	0.00	1,481.00	0.00	1,082.14	0.00	(1,082.14)	398.86
*Total: 76 - F&A and Internal Allocations		0.00	1,481.00	0.00	1,082.14	0.00	(1,082.14)	398.86
**Total Indirect Cost Expenditures		0.00	1,481.00	0.00	1,082.14	0.00	(1,082.14)	398.86
***Total Expenditures		0.00	19,996.00	0.00	14,610.89	0.00	(14,610.89)	5,385.11
Revenue								
5301	State Programs	0.00	19,996.00	0.00	14,610.89	0.00	(14,610.89)	5,385.11
*Total: 53 - Sponsored Programs		0.00	19,996.00	0.00	14,610.89	0.00	(14,610.89)	5,385.11
***Total Revenue		0.00	19,996.00	0.00	14,610.89	0.00	(14,610.89)	5,385.11