

NEAR FUNDING LIMIT REPORT

Sorted by Contract ID
Fiscal Year: 2003 Period: 12 Actual Indirect Costs To Use For Report

Contract ID	Total Costs	Funded Amount	Funding Remaining	% Of Funding Used
0001001-00001	\$500.00	\$0.00	\$500.00-	Costs Over Funding
0001001-00001-0001	\$500.00	\$0.00	\$500.00-	Costs Over Funding
0010000	\$116.72	\$0.00	\$116.72-	Costs Over Funding
0010000-00001	\$116.72	\$0.00	\$116.72-	Costs Over Funding
0012589	\$3,260.09	\$250.00	\$3,010.09-	Costs Over Funding
0012589-0000B	\$3,272.09	\$0.00	\$3,272.09-	Costs Over Funding
0012589-0000B-0002	\$3,152.22	\$0.00	\$3,152.22-	Costs Over Funding
0015000	\$20,215.03	\$10,000.00	\$10,215.03-	Costs Over Funding
0015000-00001	\$10,272.24	\$0.00	\$10,272.24-	Costs Over Funding
0015000-00001-0B00	\$207.59	\$0.00	\$207.59-	Costs Over Funding
0015000-00002	\$10,000.00	\$0.00	\$10,000.00-	Costs Over Funding
0016789	\$36,933.64	\$1,500.00	\$35,433.64-	Costs Over Funding
0016789-00002-987A	\$2,573.97	\$0.00	\$2,573.97-	Costs Over Funding
0016789-00003-45T6	\$4,456.88	\$0.00	\$4,456.88-	Costs Over Funding
0016789-00004	\$24,902.79	\$1,500.00	\$23,402.79-	Costs Over Funding
0050000	\$6,085.25	\$0.00	\$6,085.25-	Costs Over Funding
0050000-00001	\$6,685.25	\$0.00	\$6,685.25-	Costs Over Funding
0050000-00001-I001	\$5,384.97	\$0.00	\$5,384.97-	Costs Over Funding
0050000-00001-T001	\$700.28	\$0.00	\$700.28-	Costs Over Funding
0051000	\$1,120.45	\$0.00	\$1,120.45-	Costs Over Funding
0051000-00001	\$1,970.45	\$0.00	\$1,970.45-	Costs Over Funding
0051000-00001-I001	\$1,120.45	\$0.00	\$1,120.45-	Costs Over Funding
REVBILL	\$6,753.12	\$0.00	\$6,753.12-	Costs Over Funding
REVBILL-00123	\$6,753.12	\$0.00	\$6,753.12-	Costs Over Funding
TIMEMAT-00000	\$90,207.17	\$110,000.00	\$19,792.83	82.01%