

NUTRIENT RESEARCH AND EDUCATION COUNCIL

An Argonomic Assessment of Soil Nitrous Oxide Emissions in Illinois: Increasing Nutrient Utilization While Reducing Impacts on Air Quality

AWARD PERIOD: JANUARY 1, 2015 - FEBRUARY 29, 2016

CURRENT REPORTING PERIOD: July 1, 2015 - December 31, 2015

INTERIM FINANCIAL REPORT

PRINCIPLE INVESTIGATOR: Cameron Pittelkow

AWARD AMOUNT: \$ 75,507.00

EXPENDITURES:	PRIOR PERIOD EXPENSES	CURRENT PERIOD EXPENSES	CUMULATIVE EXPENSES
Salaries & Wages	\$4,539.50	\$32,613.30	\$37,152.80
Fringe Benefits	\$354.09	\$2,186.48	\$2,540.57
Materials & Supplies	\$8,031.85	\$5,592.84	\$13,624.69
Travel	\$0.00	\$553.20	\$553.20
Services	\$56.10	\$0.00	\$56.10
Total Direct	\$12,981.54	\$40,945.82	\$53,927.36
Indirect Costs	\$1,442.21	\$4,549.11	\$5,991.32
Total Expenditures	<u>\$14,423.75</u>	<u>\$45,494.93</u>	<u>\$59,918.68</u>

AWARD:	
01/01/15 - 02/29/16	\$75,507.00
Interest Accrued to date	<u>\$1.74</u>
	\$75,508.74
Less Expenditures	<u>\$59,918.68</u>
BALANCE	<u>\$15,590.06</u>

This report was prepared from
financial records of the
UNIVERSITY OF ILLINOIS
GRANTS AND CONTRACTS OFFICE


Linda Gregory, Interim Director
Grants & Contracts, Post-Award