

ACCT: XXXXXXXX XXXXXXXXXXXXX

PROPOSAL NO: XXXXX XXXXXXXX
 AGENCY: U0610 UNIVERSITY HAWAII
 AWARD PERIOD: FOUNDATION 05/16/2021-12/31/2021

FISCAL OFFICER: XXXXX
 ACCT SUPERVISOR: XXXXX

FND-APR ORG PYMT ST CL BASE RATE WAIVER PAWD CS ROLL 1 ROLL 2 ROLL 3 RESP
 P281 OIC 1 1 N 20 0 Y N N 25

OBJ CODE	DESCRIPTION	DOC DATE	DOC TYPE	DOC NUMBER	REF NUMBER	ORG DOC NUMBER	OC	POST DATE	CURRENT BUDGET	ACTUAL AMOUNT	ENCUMBRANCES
C100	CG25 AWARD	10/27	SSBA				01	10/27	1,200.00	0.00	0.00
****	C100 Salaries Wages								1,200.00	0.00	0.00
C105	CG25 AWARD	10/27	SSBA				01	10/27	85.00	0.00	0.00
****	C105 Fringe Benefits								85.00	0.00	0.00
C117	CG25 AWARD	10/27	SSBA				01	10/27	215.00	0.00	0.00
****	C117 Others								215.00	0.00	0.00
****	TOTAL EXPENSE								1,500.00	0.00	0.00