



Office of the Controller
Operational Management & Reporting
Finance Intranet – How to Use the GL Activity Report

The **GL Activity** provides the same versatility as found in the GL Summary but at a detailed PeopleSoft transaction (journal) level. You are directed to this reporting tool every time a hyperlink is clicked.

When using the **GL Activity Report**:

- Always select a **Fiscal Period**.
- This is the drill down activity.
- Hyperlinks will take you to PeopleSoft or HCM Distribution.
- Look up specific transactions using Journal IDs.
- Use line description and reference to help search for transactions
- Total, Sub-total, and burst options are also available.
- You can select a date range to pull transaction activity.

To access the GL Activity report, go to <https://financeintranet.sc.edu/>.

Navigation: HUB > Finance Intranet > GL Activity

The screenshot shows the 'GL ACTIVITY' report form. At the top, there is a navigation bar with 'HUB', 'Finance Intranet', and 'GL ACTIVITY' tabs. The form is organized into several columns of input fields and dropdown menus. The left column includes fields for Journal ID, Journal Date (m/d/y), Post Date (m/d/y), Line Description, Line Reference, Line Reference Name, Line Amount, Journal Source, Journal Status, Measure, and PS Suppliers. The middle column contains Operating Unit, Department, Fund, Fund Group, Class, Account, Account Type, Account Category, Account Subcategory, Account Tree, and Account Subtype. The right column includes Product, Project BU, Project, CFDA, Contract, Sponsor, Costshare, Invoice Tree, Athletic Tree, and a 'Show BUD000' checkbox. On the far right, there are seven 'Total' dropdown menus (Total 1 through Total 7) and a 'Burst' dropdown menu. At the bottom right, there are 'Sort' and 'Fiscal Period' dropdown menus. At the bottom center, there are 'Submit', 'Clear', and 'CSV' buttons. A checkbox labeled 'Show Additional Reference Info' is checked.

Using the **Search Criteria** section, you can search by:

- Use the Line Description to search for Unemployment
- Department
- Specific Fiscal Period

Use the **Line Description** field to search for Unemployment expenses to see the account it is being charged, for a specific department and month.

The screenshot shows the 'GL ACTIVITY' search form on the University of South Carolina Finance Intranet. The form is organized into several columns of search criteria:

- Journal ID:** Text input field.
- Journal Date (m/d/y):** Two date pickers with a 'to' separator.
- Post Date (m/d/y):** Two date pickers with a 'to' separator.
- Line Description:** Text input field containing 'Unemployment'.
- Line Reference:** Text input field.
- Line Reference Name:** Text input field.
- Line Amount:** Two text input fields with a 'to' separator.
- Journal Source:** Text input field.
- Journal Status:** Dropdown menu with '--On Ledger--' selected.
- Measure:** Dropdown menu with 'ACTUAL LTD' selected.
- PS Suppliers:** Link.
- Operating Unit:** Text input field.
- Department:** Text input field containing '130200'.
- Fund:** Text input field.
- Fund Group:** Text input field.
- Class:** Text input field.
- Account:** Text input field.
- Account Type:** Text input field.
- Account Category:** Text input field.
- Account Subcategory:** Text input field.
- Account Tree:** Text input field.
- Account Subtype:** Text input field.
- Product:** Text input field.
- Project BU:** Text input field.
- Project:** Text input field.
- CFDA:** Text input field.
- Contract:** Text input field.
- Sponsor:** Text input field.
- Costshare:** Text input field.
- Invoice Tree:** Text input field.
- Athletic Tree:** Text input field.
- Show BUD000:** Checkbox.
- Show Additional Reference Info:** Checked checkbox.
- Total 1:** Dropdown menu with 'Department' selected.
- Total 2:** Dropdown menu with 'None' selected.
- Total 3:** Dropdown menu with 'Fund' selected.
- Total 4:** Dropdown menu with 'None' selected.
- Total 5:** Dropdown menu with 'Account Type' selected.
- Total 6:** Dropdown menu with 'None' selected.
- Total 7:** Dropdown menu with 'Account' selected.
- Burst:** Dropdown menu with 'Total 1' selected.
- Detail:** Dropdown menu with 'Yes' selected.
- Sort:** Dropdown menu with 'Post Date' selected.
- Fiscal Period:** Dropdown menu with 'GL 1920 012-June' selected.

At the bottom of the form, there are three buttons: 'Submit', 'Clear', and 'CSV'. The 'Submit' button is highlighted with a red box.

The returned data shows unemployment expenses, by fund, for the month of June for department 130200. Click any of the hyperlinks to drill down into the transaction.

Note: Only a sampling of the funds are shown in the screenshot below.

GL Activity							
ACTUAL1920 as of 09/17/2020 02:37		Journal ID	Journal Date	Posted Date	Amount	Line Description	Reference Source
1920-12	CL071-130200-A0001-51900-101-----	0000102816	06/29/2020	06/29/2020		Unemployment	UNEMPLOYME ONL
1920-12	CL071-130200-A0001-51900-101-----	0000102816	06/29/2020	06/29/2020	0.01	Unemployment	UNEMPLOYME ONL
1920-12	CL071-130200-A0001-51900-101-----	0000102816	06/29/2020	06/29/2020	0.25	Unemployment	UNEMPLOYME ONL
1920-12	CL071-130200-A0001-51900-101-----	0000102816	06/29/2020	06/29/2020	0.25	Unemployment	UNEMPLOYME ONL
1920-12	CL071-130200-A0001-51900-101-----	0000102816	06/29/2020	06/29/2020	0.25	Unemployment	UNEMPLOYME ONL
1920-12	CL071-130200-A0001-51900-101-----	0000102816	06/29/2020	06/29/2020	1.15	Unemployment	UNEMPLOYME ONL
1920-12	CL071-130200-A0001-51900-101-----	0000102816	06/29/2020	06/29/2020	2.87	Unemployment	UNEMPLOYME ONL
1920-12	CL071-130200-A0001-51900-101-----	0000102816	06/29/2020	06/29/2020	5.83	Unemployment	UNEMPLOYME ONL
1920-12	CL071-130200-A0001-51900-101-----	0000102816	06/29/2020	06/29/2020	0.25	Unemployment	UNEMPLOYME ONL
1920-12	CL071-130200-A0001-51900-101-----	0000102816	06/29/2020	06/29/2020	0.25	Unemployment	UNEMPLOYME ONL
1920-12	CL071-130200-A0001-51900-101-----	0000102816	06/29/2020	06/29/2020	0.25	Unemployment	UNEMPLOYME ONL
1920-12	CL071-130200-A0001-51900-101-----	0000102816	06/29/2020	06/29/2020	0.25	Unemployment	UNEMPLOYME ONL
1920-12	CL071-130200-A0001-51900-101-----	0000102816	06/29/2020	06/29/2020	0.12	Unemployment	UNEMPLOYME ONL
1920-12	CL071-130200-A0001-51900-101-----	0000102816	06/29/2020	06/29/2020	0.37	Unemployment	UNEMPLOYME ONL
1920-12	CL071-130200-A0001-51900-101-----	0000102816	06/29/2020	06/29/2020	0.25	Unemployment	UNEMPLOYME ONL
					51900 FRINGE BENEFITS	12.15	
					5 DIRECT EXPENSE	12.15	
					A0001 UNRESTRICTED OPERATING FUND	(12.15)	
1920-12	CL071-130200-EN300-51900-202-80000054-1---	0000102816	06/29/2020	06/29/2020		Unemployment	UNEMPLOYME ONL
					51900 FRINGE BENEFITS		
					5 DIRECT EXPENSE		
					EN300 STARTUP		
1920-12	CL071-130200-EN600-51900-202-80002674-1---	0000102816	06/29/2020	06/29/2020	0.07	Unemployment	UNEMPLOYME ONL
1920-12	CL071-130200-EN600-51900-202-80002695-1---	0000102816	06/29/2020	06/29/2020	0.28	Unemployment	UNEMPLOYME ONL
					51900 FRINGE BENEFITS	0.35	
					5 DIRECT EXPENSE	0.35	
					EN600 ASPIRE	(0.35)	
1920-12	CL071-130200-EN700-51900-202-80000099-1---	0000102816	06/29/2020	06/29/2020	0.50	Unemployment	UNEMPLOYME ONL
1920-12	CL071-130200-EN700-51900-202-80000099-1---	0000102816	06/29/2020	06/29/2020	0.50	Unemployment	UNEMPLOYME ONL
					51900 FRINGE BENEFITS	1.00	
					5 DIRECT EXPENSE	1.00	
					EN700 INCENTIVE	(1.00)	
1920-12	CL071-130200-F1000-51900-202-10007855-1---	0000102816	06/29/2020	06/29/2020	0.88	Unemployment	UNEMPLOYME ONL
1920-12	CL071-130200-F1000-51900-202-10009546-1---	0000102816	06/29/2020	06/29/2020	1.50	Unemployment	UNEMPLOYME ONL
1920-12	CL071-130200-F1000-51900-202-10008103-1---	0000102816	06/29/2020	06/29/2020		Unemployment	UNEMPLOYME ONL
1920-12	CL071-130200-F1000-51900-202-10008109-1---	0000102816	06/29/2020	06/29/2020		Unemployment	UNEMPLOYME ONL
1920-12	CL071-130200-F1000-51900-202-10008111-1---	0000102816	06/29/2020	06/29/2020		Unemployment	UNEMPLOYME ONL
1920-12	CL071-130200-F1000-51900-202-10008112-1---	0000102816	06/29/2020	06/29/2020		Unemployment	UNEMPLOYME ONL
1920-12	CL071-130200-F1000-51900-202-10008114-1---	0000102816	06/29/2020	06/29/2020		Unemployment	UNEMPLOYME ONL

Using the **Search Criteria** section, you can search by:

- Use the Line Description to search for Unemployment
- Department
- Fund
- Summarize by Project using Total 1
- Specific Fiscal Period

Use the **Line Description** field to search for Unemployment expense to see all the F funds summarized by Project for the month of June.

The screenshot shows the 'GL ACTIVITY' search interface. The search criteria are organized into several columns:

- Journal Information:** Journal ID, Journal Date (m/d/y), Post Date (m/d/y), Line Description (UNEMPLOYMENT), Line Reference, Line Reference Name, Line Amount, Journal Source, Journal Status, Measure (ACTUAL LTD).
- Operating Unit:** Department (130200), Fund (F1000), Fund Group, Class, Account, Account Type, Account Category, Account Subcategory, Account Tree, Account Subtype.
- Product:** Project BU, Project, CFDA, Contract, Sponsor, Costshare, Invoice Tree, Athletic Tree, Show BUD000.
- Summary and Detail:** Total 1 (Project), Total 2 (None), Total 3 (Fund), Total 4 (None), Total 5 (Account Type), Total 6 (None), Total 7 (Account), Burst (Total 1), Detail (Yes), Sort (Post Date), Fiscal Period (GL 1920 012-June).

At the bottom of the form, there are three buttons: **Submit**, **Clear**, and **CSV**.

The returned data shows unemployment expenses for F funds, organized by Project for the month of June for department 130200. Click any of the hyperlinks to drill down into the transaction.

Note: Only a sampling of the F funds are shown in the screenshot below.

GL Activity								
FP <= 012 AND REEXP_LIKE(JOURNAL_STATUS, 'PU') AND upper(LINE_DESCRIPTION) LIKE 'UNEMPLOYMENT%' AND DEPARTMENT LIKE '130200%' AND FUND LIKE 'F1000%'								
ACTUAL1920 as of 09/17/2020 02:37	Journal ID	Journal Date	Posted Date	Amount	Line Description	Reference	Source	
1920-12	CL071-130200-F1000-51900-202-10006910-1- --	0000102816	06/29/2020	06/29/2020		Unemployment	UNEMPLOYME	ONL
1920-12	CL071-130200-F1000-51900-202-10006910-1- --	0000102816	06/29/2020	06/29/2020	0.52	Unemployment	UNEMPLOYME	ONL
1920-12	CL071-130200-F1000-51900-202-10006910-1- --	0000102816	06/29/2020	06/29/2020	0.12	Unemployment	UNEMPLOYME	ONL
51900 FRINGE BENEFIT \$					0.64			
5 DIRECT EXPENSE					0.64			
F1000 FEDERAL GRANT					(0.64)			
10006910 An In Vivo Voltammetric Seroto					(0.64)			

GL Activity								
FP <= 012 AND REEXP_LIKE(JOURNAL_STATUS, 'PU') AND upper(LINE_DESCRIPTION) LIKE 'UNEMPLOYMENT%' AND DEPARTMENT LIKE '130200%' AND FUND LIKE 'F1000%'								
ACTUAL1920 as of 09/17/2020 02:37	Journal ID	Journal Date	Posted Date	Amount	Line Description	Reference	Source	
1920-12	CL071-130200-F1000-51900-202-10007144-1- --	0000102816	06/29/2020	06/29/2020	0.95	Unemployment	UNEMPLOYME	ONL
1920-12	CL071-130200-F1000-51900-202-10007144-1- --	0000102816	06/29/2020	06/29/2020		Unemployment	UNEMPLOYME	ONL
51900 FRINGE BENEFIT \$					0.95			
5 DIRECT EXPENSE					0.95			
F1000 FEDERAL GRANT					(0.95)			
10007144 RISK Center for Hierarchical					(0.95)			

GL Activity								
FP <= 012 AND REEXP_LIKE(JOURNAL_STATUS, 'PU') AND upper(LINE_DESCRIPTION) LIKE 'UNEMPLOYMENT%' AND DEPARTMENT LIKE '130200%' AND FUND LIKE 'F1000%'								
ACTUAL1920 as of 09/17/2020 02:37	Journal ID	Journal Date	Posted Date	Amount	Line Description	Reference	Source	
1920-12	CL071-130200-F1000-51900-202-10007171-1- --	0000102816	06/29/2020	06/29/2020		Unemployment	UNEMPLOYME	ONL
1920-12	CL071-130200-F1000-51900-202-10007171-1- --	0000102816	06/29/2020	06/29/2020		Unemployment	UNEMPLOYME	ONL
1920-12	CL071-130200-F1000-51900-202-10007171-1- --	0000102816	06/29/2020	06/29/2020	2.44	Unemployment	UNEMPLOYME	ONL
51900 FRINGE BENEFIT \$					2.44			
5 DIRECT EXPENSE					2.44			
F1000 FEDERAL GRANT					(2.44)			
10007171 DMREF: Collaborative Research:					(2.44)			

Using the Search Criteria, you can search by:

- Measure by Actual MTD (Month to Date)
- Fund
- Account
- Specific Fiscal Period

Use the Actual MTD measure to search for all 5% expense accounts organized by Z funds for the month of June.

The screenshot shows the 'GL ACTIVITY' search interface. The header includes the University of South Carolina logo, 'HUB', 'Finance Intranet', and 'GL ACTIVITY'. The search criteria are organized into columns:

- Journal ID**: Text input field.
- Journal Date (m/d/y)**: Two date pickers with 'to' between them.
- Post Date (m/d/y)**: Two date pickers with 'to' between them.
- Line Description**: Text input field.
- Line Reference**: Text input field.
- Line Reference Name**: Text input field.
- Line Amount**: Two text input fields with 'to' between them.
- Journal Source**: Text input field.
- Journal Status**: Dropdown menu with '--On Ledger--' selected.
- Measure**: Dropdown menu with 'ACTUAL MTD' selected.
- PS Suppliers**: Text input field.
- Operating Unit**: Text input field.
- Department**: Text input field.
- Fund**: Text input field with 'Z1000' entered.
- Fund Group**: Text input field.
- Class**: Text input field.
- Account**: Text input field with '5%' entered.
- Account Type**: Text input field.
- Account Category**: Text input field.
- Account Subcategory**: Text input field.
- Account Tree**: Text input field.
- Account Subtype**: Text input field.
- Product**: Text input field.
- Project BU**: Text input field.
- Project**: Text input field.
- CFDA**: Text input field.
- Contract**: Text input field.
- Sponsor**: Text input field.
- Costshare**: Text input field.
- Invoice Tree**: Text input field.
- Athletic Tree**: Text input field.
- Show BUD000**: Checkbox.
- Total 1** through **Total 7**: Dropdown menus.
- Burst**: Dropdown menu.
- Detail**: Dropdown menu.
- Sort**: Dropdown menu.
- Fiscal Period**: Dropdown menu with 'GL 1920 012-June' selected.

At the bottom, there are three buttons: 'Submit', 'Clear', and 'CSV'. The 'Submit' button is highlighted with a red box.

The returned data shows all 5% expense accounts, summarized by expense account code, for the month of June for Z funds. You can view the line descriptions for what was charged, backup for the charges by drilling into PeopleSoft. Click any of the hyperlinks to drill down into the transaction.

Note: Only a sampling of the accounts are shown in the screenshot below.

1920-12	CL049-224000-Z1000-52084-990-10007047-1- - -	AP00101058	06/04/2020	06/04/2020	2,622.57	AP Accruals	VO01822505	AP
	SOUTH CAROLINA RESEARCH AUTHORITY	PO2000038901					ACH6000101245	PAID AND CLEARED
1920-12	CL049-224000-Z1000-52084-990-10007047-1- - -	AP00101058	06/04/2020	06/04/2020	42,229.99	AP Accruals	VO01822513	AP
	SOUTH CAROLINA RESEARCH AUTHORITY	PO2000039020					ACH6000101245	PAID AND CLEARED
1920-12	CL049-224000-Z1000-52084-990-10007047-1- - -	AP00102477	06/24/2020	06/24/2020	42,229.99	AP Accruals	VO01829020	AP
	SOUTH CAROLINA RESEARCH AUTHORITY	PO2000039020					ACH6000102339	PAID AND CLEARED
1920-12	CL049-224000-Z1000-52084-990-10007047-1- - -	AP00102477	06/24/2020	06/24/2020	2,622.57	AP Accruals	VO01829017	AP
	SOUTH CAROLINA RESEARCH AUTHORITY	PO2000038901					ACH6000102339	PAID AND CLEARED
	52084 OTHER CONT SERV SUBRECIPIENT S-				89,705.12			
1920-12	CL004-601950-Z1000-53003-990-10001101-1- - -	0000103027	06/30/2020	07/01/2020	23.95	POSTAGE		ONL
	53003 POSTAGE				23.95			
1920-12	CL004-601950-Z1000-53024-990-10001101-1- - -	AP00102273	06/22/2020	06/22/2020	2,149.33	AP Accruals	VO01827431	AP
	ADVANCED VIDEO GROUP INC	PO2000052998					ACH6000102170	PAID AND CLEARED
	53024 EQUIP AND FIXTURE S UNDER \$5K				2,149.33			
1920-12	CL004-601950-Z1000-54015-990-10001101-1- - -	0000101283	06/09/2020	06/09/2020	64,369.66	RENTALS	JUN20 RENT	ONL
	54015 RENTAL S				64,369.66			
1920-12	CL004-601950-Z1000-54100-990-10001101-1- - -	0000102413	06/24/2020	06/24/2020	466.00	33079 - 1920 Liability Insuran	MSC0820	ONL
1920-12	CL004-601950-Z1000-54100-990-10001101-1- - -	0000102413	06/24/2020	06/24/2020	466.00	38090 - 1920 Liability Insuran	MSC0820	ONL
1920-12	CL004-601950-Z1000-54100-990-10001101-1- - -	0000102413	06/24/2020	06/24/2020	591.29	38090 - 1920 Comp-Coll Insuran	MSC0820	ONL
1920-12	CL004-601950-Z1000-54100-990-10001101-1- - -	0000102413	06/24/2020	06/24/2020	2,883.46	33079 - 1920 Comp-Coll Insuran	MSC0820	ONL
	54100 INSURANCE				4,406.75			
	5 DIRECT EXPENSE				1,023,088.09			
1920-12	CL004-601950-Z1000-59504-990-10001102-1- - -	AP00100827	06/01/2020	06/01/2020	60,759.42	AP Accruals	VO01821075	AP
	ARAMARK COLUMBIA	PO2000049202					ACH6000101080	PAID AND CLEARED
	59504 AD OTHER EVENT S FOOD/DRINKS				60,759.42			
	59 INDIRECT EXPENSE				60,759.42			
	Z1000 AGENCY GRANTS				(1,063,847.51)			

Using the Search Criteria, you can search by:

- Journal Date From/To
- Measure by Actual LTD (Life to Date)
- Fund
- Account
- Select Fiscal Year

Use the Actual YTD measure to search for all 5% expense accounts organized by Z funds from January to the end of June for Fiscal Year 1920.

UNIVERSITY OF South Carolina
HUB ▾ Finance Intranet ▾ GL ACTIVITY
Sign out

<p>Journal ID</p> <p>Journal Date (m/d/y) 01/01/2020 to 06/30/2020</p> <p>Post Date (m/d/y) // to //</p> <p>Line Description</p> <p>Line Reference</p> <p>Line Reference Name</p> <p>Line Amount</p> <p>Journal Source</p> <p>Journal Status --On Ledger-- ▾</p> <p>Measure ACTUAL LTD ▾</p> <p>PS Suppliers</p>	<p>Operating Unit</p> <p>Department</p> <p>Fund Z1000</p> <p>Fund Group</p> <p>Class</p> <p>Account 5%</p> <p>Account Type</p> <p>Account Category</p> <p>Account Subcategory</p> <p>Account Tree</p> <p>Account Subtype</p> <p><input checked="" type="checkbox"/> Show Additional Reference Info</p>	<p>Product</p> <p>Project BU</p> <p>Project</p> <p>CFDA</p> <p>Contract</p> <p>Sponsor</p> <p>Costshare</p> <p>Invoice Tree</p> <p>Athletic Tree</p> <p><input type="checkbox"/> Show BUD000</p>	<p>Total 1 None ▾</p> <p>Total 2 None ▾</p> <p>Total 3 Fund ▾</p> <p>Total 4 None ▾</p> <p>Total 5 Account Type ▾</p> <p>Total 6 None ▾</p> <p>Total 7 Account ▾</p> <p>Burst Total 1 ▾</p> <p>Detail Yes ▾</p> <p>Sort Post Date ▾</p> <p>Fiscal Period GL 1920 012-June ▾</p>
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The returned data shows all 5% expense accounts, summarized by expense account code, for the months of January through the end of June 2020 for Z funds. You can view the line descriptions for what was charged, backup for the charges by drilling into PeopleSoft. Click any of the hyperlinks to drill down into the transaction.

It is very important to pay attention to the date. If you select a specific date range using the Journal Date From/To fields, then it is very important to select the matching GL Fiscal Year so one does not cancel out the other.

Note: Only a sampling of the accounts are shown in the screenshot below.

1920-7	CL000-620800-Z1000-52070-990-10001105-1--	0000093685	01/31/2020	02/04/2020	21.00	FY20000577	FY20000577	ONL
1920-7	CL000-620800-Z1000-52070-990-10001105-1--	0000093685	01/31/2020	02/04/2020	225.00	FY20000576	FY20000576	ONL
1920-8	CL000-620800-Z1000-52070-990-10001105-1--	0000095544	02/28/2020	03/02/2020	21.00	FY20000577	FM00605953	ONL
1920-8	CL000-620800-Z1000-52070-990-10001105-1--	0000095544	02/28/2020	03/02/2020	180.00	FY20000576	FM00605933	ONL
1920-9	CL000-620800-Z1000-52070-990-10001104-1--	0000098281	03/10/2020	03/12/2020	147.24	PASCO repairs to control valve		ONL
1920-9	CL000-620800-Z1000-52070-990-10001104-1--	0000098281	03/10/2020	03/12/2020	515.34	PASCO annual fire sprinkler in		ONL
1920-9	CL000-620800-Z1000-52070-990-10001104-1--	0000098281	03/10/2020	03/12/2020	110.48	Caraway semi-annual inspection		ONL
1920-9	CL000-620800-Z1000-52070-990-10001105-1--	0000097240	03/27/2020	03/27/2020	150.00	FY20000576	FM00605933	ONL
1920-9	CL000-620800-Z1000-52070-990-10001105-1--	0000097240	03/27/2020	03/27/2020	21.00	FY20000577	FM00605953	ONL
1920-10	CL000-620800-Z1000-52070-990-10001105-1--	0000099033	04/29/2020	05/01/2020	45.00	FY20000576	FM00605933	ONL
1920-10	CL000-620800-Z1000-52070-990-10001105-1--	0000099033	04/29/2020	05/01/2020	21.00	FY20000577	FM00605953	ONL
1920-11	CL000-620800-Z1000-52070-990-10001104-1--	0000099735	05/12/2020	05/12/2020	165.00	Johnson Controls service labor		ONL
1920-11	CL000-620800-Z1000-52070-990-10001105-1--	0000100659	05/28/2020	05/28/2020	30.00	FY20000576	FM00605933	ONL
1920-11	CL000-620800-Z1000-52070-990-10001105-1--	0000100659	05/28/2020	05/28/2020	21.00	FY20000577	FM00605953	ONL
1920-12	CL000-620800-Z1000-52070-990-10001104-1--	0000102531	06/25/2020	06/25/2020	147.24	PASCO inspections/service		ONL
1920-12	CL000-620800-Z1000-52070-990-10001105-1--	0000102975	06/30/2020	06/30/2020	21.00	FY20000577	FM00605953	ONL
1920-12	CL000-620800-Z1000-52070-990-10001105-1--	0000102975	06/30/2020	06/30/2020	90.00	FY20000576	FM00605933	ONL
52070 CONTRACTUAL SERVICES					1,931.30			
5 DIRECT EXPENSE					840,587.91			
Z1000 AGENCY GRANTS					(840,587.91)			
620800 UNIVERSITY FOUNDATIONS					(840,587.91)			