

CERTIFICATION OF EXPENDITURES

This is to certify that the total expenditures in the amount of \$_____

Represent, to the best of my knowledge, all costs associated with the accomplishment of

_____ Contract/Grant fund number

_____ and that the balance of \$_____ represents funds

received in excess of required expenditures.

_____ Please transfer any remaining funds to residual account. (Reminder: All Agency funds must be received and any applicable indirect costs must be posted.)

_____ Please allow the remaining balance to remain in the current account number for the period _____(date) to complete ongoing research.

Principal Investigator

Department Head

Dean or Director

Date