



THE UNIVERSITY OF  
ALABAMA IN HUNTSVILLE

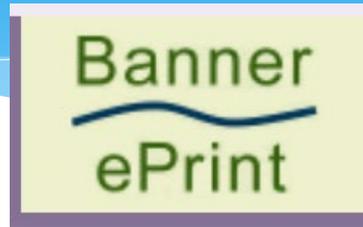
The University of Alabama in Huntsville  
Office of Budgets and Management Information  
**Banner Finance Self-Service Training**

**Access and Read e-Print Reports**

# Lesson Objectives

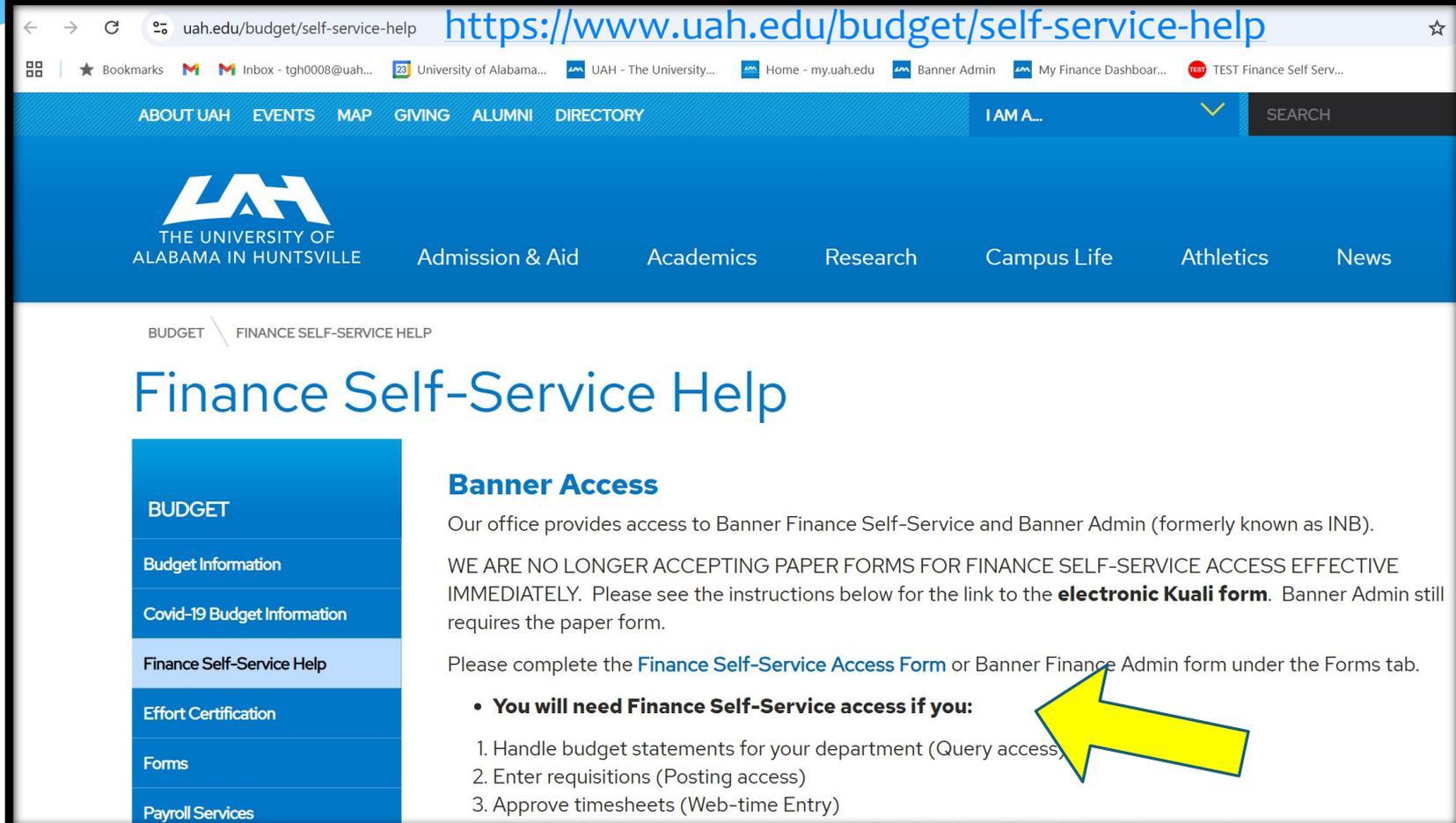
- \* Describe what e-Print Repository is.
- \* Learn how to access e-Print reports.
- \* Analyze and interpret e-Print reports for use as a budget tool.

# What Is E-Print Repository?



- \* E-Print Repository is a web-based system designed to distribute and print financial reports to authorized recipients.
- \* Some UAH Reports included are the monthly Budget Status Report, the Budget Statement and bi-weekly payroll reports.

# E-Print Repository Access



uah.edu/budget/self-service-help <https://www.uah.edu/budget/self-service-help>

ABOUT UAH EVENTS MAP GIVING ALUMNI DIRECTORY I AM A... SEARCH

THE UNIVERSITY OF ALABAMA IN HUNTSVILLE Admission & Aid Academics Research Campus Life Athletics News

BUDGET FINANCE SELF-SERVICE HELP

## Finance Self-Service Help

**BUDGET**

- Budget Information
- Covid-19 Budget Information
- Finance Self-Service Help**
- Effort Certification
- Forms
- Payroll Services

### Banner Access

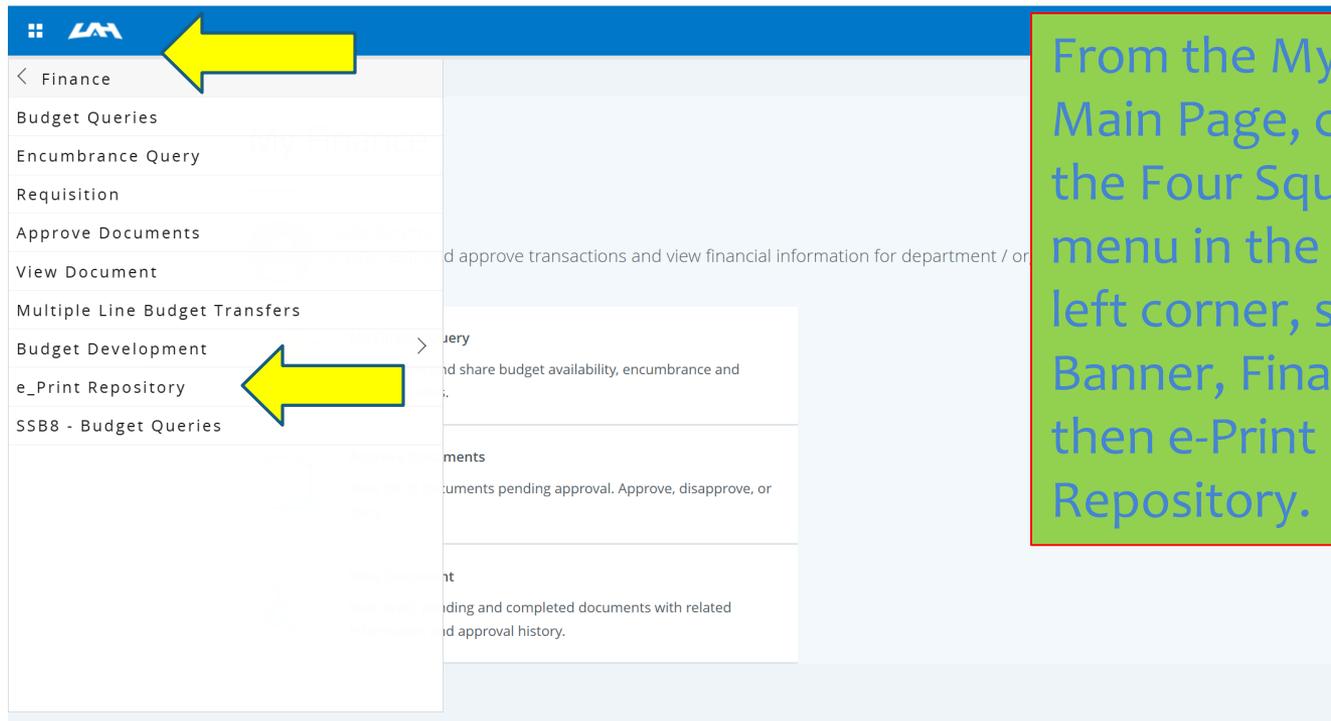
Our office provides access to Banner Finance Self-Service and Banner Admin (formerly known as INB).

WE ARE NO LONGER ACCEPTING PAPER FORMS FOR FINANCE SELF-SERVICE ACCESS EFFECTIVE IMMEDIATELY. Please see the instructions below for the link to the **electronic Kualii form**. Banner Admin still requires the paper form.

Please complete the [Finance Self-Service Access Form](#) or Banner Finance Admin form under the Forms tab.

- **You will need Finance Self-Service access if you:**
  1. Handle budget statements for your department (Query access)
  2. Enter requisitions (Posting access)
  3. Approve timesheets (Web-time Entry)

# Accessing ePrint Reports



The screenshot displays a web application interface. At the top left, there is a blue header bar containing a four-square menu icon and the 'LA' logo. Below this, a navigation menu is visible, listing several options: '< Finance', 'Budget Queries', 'Encumbrance Query', 'Requisition', 'Approve Documents', 'View Document', 'Multiple Line Budget Transfers', 'Budget Development', 'e\_Print Repository', and 'SSB8 - Budget Queries'. Two yellow arrows point to the 'Finance' and 'e\_Print Repository' items. The main content area on the right is partially obscured by a green text box.

From the My Finance Main Page, click on the Four Square menu in the upper left corner, select Banner, Finance, then e-Print Repository.

# Accessing ePrint Reports



Select Report from Repository Finance and Budgets

Finance and Budgets Repository  
TGH006

[About Banner ePrint](#) [FAQ](#) [My ePrint](#)

[Help](#) [Logout](#)

Finance and Budgets

**You will see a list of available reports. Select the drill on Budget Statement.**

Test

	Report	Description	Latest Date
	FGRDSC	Budget Status Report	Fri Sep 02, 2022 11:20am
	FGRODTA	Organization Detail Activity	Fri Sep 02, 2022 11:28am
	NHRDIST	Orgn Payroll Distribution	Thu Sep 29, 2022 2:44pm
	NHREDST	Employee Distributions Report	Mon Jul 12, 2010 11:36am
	NHRSDST	Empl Payroll Summary By Orgn	Thu Sep 29, 2022 2:38pm
	ZBDSTMT	Budget Statement	Fri Sep 02, 2022 10:26am
	ZHREDST	Employee Distributions Report 8.0	Thu Sep 29, 2022 2:47pm

# Accessing ePrint Reports

The screenshot displays the Banner ePrint interface. At the top, there is a navigation bar with the Banner ePrint logo on the left, the text "Report Detail: ZBDSTMT" in the center, and "Finance and Budgets Repository TG4008" on the right. Below this, there are links for "About Banner ePrint", "FAQ", "My ePrint", "Help", and "Logout".

The main content area is titled "Finance and Budgets : ZBDSTMT" and contains a table of budget statements. The table has two columns: "Title" and "Date". Each row includes a magnifying glass icon next to the title. A green callout box points to these icons with the text: "You will see a list of statements by month, so select the magnifying glass next to the month that you need."

	Title	Date
	BUDGET STATEMENT AS OF 31-AUG-2022	Fri Sep 02, 2022 10:26am
	BUDGET STATEMENT AS OF 31-JUL-2022	Mon Aug 01, 2022 4:36pm
	BUDGET STATEMENT AS OF 30-JUN-2022	Fri Jul 01, 2022 5:45pm
	BUDGET STATEMENT AS OF 31-MAY-2022	Thu Jun 02, 2022 5:34pm
	BUDGET STATEMENT AS OF 30-APR-2022	Tue May 03, 2022 10:27am
	BUDGET STATEMENT AS OF 31-MAR-2022	Tue Apr 12, 2022 11:22am
	BUDGET STATEMENT AS OF 28-FEB-2022	Wed Mar 02, 2022 7:38pm
	BUDGET STATEMENT AS OF 31-JAN-2022	Wed Feb 02, 2022 09:22am

At the bottom of the interface, there is a dropdown menu showing "BUDGET STATEMENT AS OF 31-AUG-2022 - Fri Sep 02, 2022 10:26am". A yellow arrow points to this dropdown. A green callout box next to it says: "If you don't see the month you need in the list, you can select from the dropdown menu at the bottom." To the right of the dropdown is a "Next" button.

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# Accessing ePrint Reports

The screenshot shows the Banner ePrint search interface. At the top left is the Banner ePrint logo. The top navigation bar includes the text "Search ZBDSTMT (Fri Sep 02, 2022)", "Finance and Budgets Repository TGMW08", and "Help | Logout". Below the navigation bar, the breadcrumb "Finance and Budgets : ZBDSTMT : Pick Pages" is visible. A green callout box on the left contains the text: "You can search by one Org or Fund Number OR you can enter a range of Org or Fund Numbers." To the right of this box are two search forms. The first form is titled "Page Key: Org" and contains two sub-sections: "Pick Values Manually" with a "Go" button, and "Search:" with a text input field and a "Go" button. A yellow arrow points to the "Search:" input field. The second form is titled "Range:" and contains two text input fields separated by "to", followed by a "Go" button. A second yellow arrow points to this "Range:" form. At the bottom of the search area is a "Saved Searches:" section with a dropdown menu, a refresh icon, and a "Delete" button. The footer of the page contains the copyright notice: "© 2020 Ellucian Company L.P. and its affiliates. ellucian."



Selected Org Values

Finance and Budgets Repository  
TGH0008

[About Banner ePrint](#) [FAQ](#) [My ePrint](#)

[Help](#) [Logout](#)

Finance and Budgets : ZBDSTMT : Pick Pages : Org : Values

30  
**Org/Fund Number or list  
of Org/Fund Numbers  
will be here.**



**Select PDF.**

Search Name

COAS: H The University of AL in Huntsville  
 PRED ORG: **Rollup #, Org # and Fund #**  
 ORG:  
 FUND:

AS OF 30-SEP-2022  
 FIN MGR

**Name of Financial Manager**

STATUS: ACTIVE

	BUDGET		ACTUAL		INCEPTION	OPEN	BALANCE
	ADOPTED	ADJUSTED	CURRENT MONTH	FISCAL YEAR	TO DATE	COMMITMENTS	AVAILABLE
<b>Revenue Account</b>							
<b>Title and #</b>	0.00	-19,272.00	0.00	-19,272.00	0.00	0.00	0.00
Other Sources	0.00	-19,272.00	0.00	-19,272.00	0.00	0.00	0.00
<b>** Revenues Total</b>	0.00	-19,272.00	0.00	-19,272.00	0.00	0.00	0.00
Executive / Administrator							
6110 156,443.00	162,460.04	18,051.12	162,460.08				-0.04
Professional / Non-Faculty							
6150 674,293.00	767,611.99	85,649.97	745,278.60				22,333.39
Technical / Para-Professional							
6154 38,500.00	38,500.00	0.00	4,442.31				34,057.69
Overtime							
6181 500.00	500.00	0.00	1,311.87				-811.87
Annual Leave							
6183 0.00	0.00	0.00	8,333.51				-8,333.51
Student							
6190 0.00	0.00	460.20	5,466.45				-5,466.45
Non-Recurring Salary							
6199 0.00	27,929.00	0.00	27,929.00				0.00
Wireless Device Supplement							
6498 0.00	0.00	926.37	7,878.91				-7,878.91
<b>Salaries &amp; Wages</b>	869,736.00	997,001.03	105,087.66	963,100.73	0.00	0.00	33,900.30
Employee Benefits							
6500 286,848.00	317,439.00	0.00	0.00				317,439.00
FICA							
6510 0.00	0.00	7,584.03	68,491.45				-68,491.45
TRS							
6520 0.00	0.00	12,212.13	111,095.14				-111,095.14
SRA Matching (TIAA-CREF)							
6530 0.00	0.00	3,728.92	36,321.79				-36,321.79
Health Insurance							
6540 0.00	0.00	10,293.50	122,064.00	0.00	0.00		-122,064.00
Group Life							
6541 0.00	0.00	132.34	1,685.94	0.00	0.00		-1,685.94
LTD-Salary Continuation							



Red arrows (2 asterisks) point to main section totals part of equation in final totals.



Yellow arrows point to sub-section totals.

# Adjusted Budget – Fiscal Year Expenses - Open Commitments = Available Balance

-----BUDGET-----			-----ACTUAL-----		INCEPTION TO DATE	OPEN COMMITMENTS	BALANCE AVAILABLE
ADOPTED	ADJUSTED	CURRENT MONTH	FISCAL YEAR				
State Unemployment Insurance-SU 5561	0.00	0.00	51.87	465.35	0.00	0.00	-465.35
→ Fringe Benefits	286,848.00	317,439.00	34,240.30	342,391.11	0.00	0.00	-24,952.11
→ ** Salaries and Wages Total	1,156,584.00	1,314,440.03	139,327.96	1,305,491.84	0.00	0.00	8,948.19
Expenditures							
7000	140,594.00	219,057.00	0.00	0.00			19,057.00
Contract Service Not Indiv to 25k							
7114	0.00	0.00	0.00	27,961.15			27,961.15
Institutional Dues & Membership							
7152	0.00	0.00	6,160.40	16,531.32			16,531.32
Postage and Freight							
7156	0.00	0.00	13.89	73.62	0.00	0.00	-73.62
Federal Express							
7158	0.00	0.00	7.69	17.17	0.00	0.00	-17.17
Software Purchase							
7174	0.00	0.00	60.76	69,364.49	0.00	2,278.19	-71,642.68
Design - Printing Services							
7176	0.00	0.00	150.00	240.00	0.00	0.00	-240.00
Travel Air							
7205	0.00	0.00	0.00	2,920.80	0.00	0.00	-2,920.80
Travel Expense							
7220	0.00	0.00	1,705.73	7,932.88	0.00	0.00	-7,932.88
Private Car Mileage							
7225	0.00	0.00	898.50	1,012.81	0.00	0.00	-1,012.81
Vehicle Rental							
7229	0.00	0.00	0.00	436.37	0.00	0.00	-436.37
Maint. & Repair Vehicle							
7315	0.00	0.00	0.00	579.29	0.00	0.00	-579.29
Fuel Chargebacks							
7317	0.00	0.00	165.52	922.49	0.00	0.00	-922.49
Fac & Oper Other Contract Svcs							
7321	0.00	0.00	499.55	499.55	0.00	0.00	-499.55
Xerox & Duplicating							
7401	0.00	0.00	0.00	2,369.10	0.00	0.00	-2,369.10
Office Supplies							
7404	0.00	0.00					0.00
Heating and A/C Supplies							
7410	0.00	0.00					-6,539.32
							0.00
							-613.90

Blue outlined section is Budget. Orange outlined section is Actual.



	-----BUDGET-----		-----ACTUAL-----		INCEPTION	OPEN	BALANCE
	ADOPTED	ADJUSTED	CURRENT MONTH	FISCAL YEAR	TO DATE	COMMITMENTS	AVAILABLE
General Maint Supplies							
7415	0.00	0.00	0.00	799.42	0.00	0.00	-799.42
Other Supplies and Materials							
7428	0.00	0.00	53.27	4,507.22	0.00	0.00	-4,507.22
Computer & Peripheral Supplies							
7433	0.00	0.00	0.00	2,060.76	0.00	0.00	-2,060.76
Supplies UAH Bookstore							
7437	0.00	0.00	0.00	252.70	0.00	0.00	-252.70
Computers & Peripherals							
7464	0.00	0.00	0.00	1,490.52	0.00	0.00	-1,490.52
Computers & Peripherals							
7465	0.00	0.00	0.00	4,623.62	0.00	5,856.00	-10,479.62
Interdept Transfers							
7507	0.00	0.00	0.00	1,225.00	0.00	0.00	-1,225.00
Conference & Travel							
7602	0.00	0.00	0.00	2,242.41	0.00	0.00	-2,242.41
Business Conferences							
7603	0.00	0.00	0.00	3,294.50	0.00	1,852.19	-5,146.69
Registration							
7612	0.00	0.00	0.00	5,430.50	0.00	0.00	-5,430.50

Red arrows are main totals.  
 Yellow arrows are subtotals.  
 For example, operating expenses plus transfers equals Operating Expenditures Total.

 Operating Expenses  
 140,594.00      219,057.00      12,647.51      163,940.91      0.00      9,986.38      45,129.71

Non-Mandatory Transfers In/Out  
 7801      0.00      -145,334.00      -21,824.50      -144,764.75      0.00      0.00      -569.25

 Non Mandatory Transfers  
 0.00      -145,334.00      -21,824.50      -144,764.75      0.00      0.00      -569.25

 \*\* Operating Expenditures Total  
 140,594.00      73,723.00      -9,176.99      19,176.16      0.00      9,986.38      44,560.46

Equipment  
 8100      0.00      22,822.15      0.00      0.00      0.00      0.00      22,822.15

Vehicles  
 8107      0.00      0.00      0.00      22,822.15      0.00      0.00      -22,822.15

 Equipment  
 0.00      22,822.15      0.00      22,822.15      0.00      0.00      0.00

 \*\* Equipment Total  
 0.00      22,822.15      0.00      22,822.15      0.00      0.00      0.00

**Total expenses = Salary & Fringe Total + Operating Expenditures Total + Equipment Total**

	-----BUDGET-----		-----ACTUAL-----				
	ADOPTED	ADJUSTED	CURRENT MONTH	FISCAL YEAR	INCEPTION TO DATE	OPEN COMMITMENTS	BALANCE AVAILABLE
TOTAL EXPENSES	1,297,178.00	1,410,985.18	130,150.97	1,347,490.15	0.00	9,986.38	53,508.65
NET	1,297,178.00	1,391,713.18	130,150.97	1,328,218.15	0.00	9,986.38	53,508.65

**Net = Total Revenue – Total Expenses**

# Accessing ePrint Reports

Banner  
ePrint

Select Report from Repository Finance and Budgets

Finance and Budgets Repository  
TGH008

[About Banner ePrint](#) [FAQ](#) [My ePrint](#)

[Help](#) [Logout](#)

Finance and Budgets

**You will see a list of available reports. Select the drill on Budget Status Report.**

Test

	Report	Description	Latest Date
   	FGRBDSC	Budget Status Report	Fri Sep 02, 2022 11:20am
   	FGRODTA	Organization Detail Activity	Fri Sep 02, 2022 11:28am
  	NHRDIST	Orgn Payroll Distribution	Thu Sep 29, 2022 2:44pm
  	NHREDST	Employee Distributions Report	Mon Jul 12, 2010 11:36am
  	NHRSDST	Empl Payroll Summary By Orgn	Thu Sep 29, 2022 2:38pm
  	ZBDSTMT	Budget Statement	Fri Sep 02, 2022 10:26am
  	ZHREDST	Employee Distributions Report 8.0	Thu Sep 29, 2022 2:47pm

# Accessing the Budget Status Report

**Banner ePrint** Report Detail: FGRBDSC Finance and Budgets Repository TGR000  
About Banner ePrint FAQ My ePrint Help Logout

Finance and Budgets : FGRBDSC

	Title	
	Budget Status (Current Period) AS OF 30-NOV-2022	
	Budget Status (Current Period) AS OF 30-NOV-2022	
	Budget Status (Current Period) AS OF 31-OCT-2022	
	Budget Status (Current Period) AS OF 31-OCT-2022	
	Budget Status (Current Period) AS OF 30-SEP-2022	
	Budget Status (Current Period) AS OF 30-SEP-2022	
	Budget Status (Current Period) AS OF 31-AUG-2022	Fri Sep 02, 2022 11 20am
	Budget Status (Current Period) AS OF 31-AUG-2022	Fri Sep 02, 2022 11 11am

Budget Status (Current Period) AS OF 30-NOV-2022 - Mon Dec 05, 2022 09:49am

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You will see a list of statements by month, so select the magnifying glass next to the month that you need. There are two reports for the same month, but they are the same report.

If you don't see the month you need in the list, you can select from the dropdown menu at the bottom.

# Accessing ePrint Reports



Search FGRBDSC (Mon Dec 05, 2022)

Finance and Budgets Repository  
TGR008

[About Banner ePrint](#) [FAQ](#) [My ePrint](#)

[Help](#) [Logout](#)

Finance and Budgets : FGRBDSC : Pick Pages

You can search by one Org or Fund Number OR you can enter a range of Org or Fund Numbers.

Page Key: Organization ▾

Pick Values Manually <input type="text"/> Go	Search: <input type="text"/> Go
Range: <input type="text"/> to <input type="text"/> Go	



Saved Searches:

# Accessing e-Print Reports

**Banner ePrint** Selected Organization Values Finance and Budgets Repository TQ19008

About Banner ePrint FAQ My ePrint Help Logout

Finance and Budgets : FGRBDSC : Pick Pages : Organization : Values

Org #

PDF TEXT DATA

Search Name  Save

There are three options. Select PDF.

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# The report is divided into sections based on the following Account categories:

5xxx – Revenues

6xxx – Salary and Fringe Benefits

7xxx – Operating Expenses and Transfers

8xxx – Equipment/Construction

7801 – Funds Transfers In/Out

REPORT FGRBDSC  
FISCAL YEAR: 23

Univ of Alabama in Huntsville  
Budget Status (Current Period)  
AS OF 30-NOV-2022

RUN DATE: 12/05/2022  
TIME: 09:49 AM  
PAGE: 285

COAS:  
FUND:  
PRED ORG:  
ORG:

Fund #, Org #, Title

Huntsville

ACCOUNT	ACCOUNT TITLE	ADJUSTED BUDGET	CURRENT PERIOD ACTIVITY	YEAR TO DATE ACTIVITY	BUDGET RESERVATIONS	AVAILABLE BALANCE	CMT TYP
5899	Miscellaneous Income	.00	4,576.72	4,576.72	.00	-4,576.72	U
TOTAL	Other Sources	.00	4,576.72	4,576.72	.00	-4,576.72	
6110	Executive / Administrator	100,988.00	7,768.30	15,359.31	.00	85,628.69	U
6150	Professional / Non-Faculty	305,175.00	18,223.42	38,379.64	.00	266,795.36	U
6152	Secretarial / Clerical	199,864.00	11,257.13	23,360.53	.00	176,503.47	U
6154	Technical / Para-Professional	166,605.00	17,646.52	34,978.90	.00	131,626.10	U
6183	Annual Leave	.00	1,178.05	1,178.05	.00	-1,178.05	U
6498	Wireless Device Supplement	.00	55.00	110.00	.00	-110.00	U
TOTAL	Salaries & Wages	772,632.00	56,128.42	113,366.43	.00	659,265.57	
6500	Employee Benefits	254,969.00	.00	.00	.00	254,969.00	U
6510	FICA	.00	3,949.45	7,971.70	.00	-7,971.70	U
6520	TRS	.00	6,530.17	13,341.96	.00	-13,341.96	U
6530	SRA Matching (TIAA-CREF)	.00	307.42	607.97	.00	-607.97	U
6540	Health Insurance	.00	11,946.25	24,472.75	.00	-24,472.75	U
6541	Group Life	.00	115.78	237.44	.00	-237.44	U
6560	LTD-Salary Continuation	.00	124.84	260.14	.00	-260.14	U
6561	State Unemployment Insurance-SU	.00	16.80	33.90	.00	-33.90	U
TOTAL	Fringe Benefits	254,969.00	22,990.71	46,925.86	.00	208,043.14	
7000	Expenditures	70,933.34	.00	.00	.00	70,933.34	U
7156	Postage and Freight	.00	1.74	1.74	.00	-1.74	U
7174	Software Purchase	.00	1,438.50	4,315.50	43,371.00	-47,686.50	U
7317	Fuel Chargebacks	.00	166.06	166.06	.00	-166.06	U
7401	Xerox & Duplicating	.00	471.68	471.68	.00	-471.68	U
7404	Office Supplies	.00	27.34	27.34	.00	-27.34	U
7428	Other Supplies and Materials	.00	1,820.78	1,901.24	2,179.22	-4,080.46	U
7612	Registration Fees - Conf	.00	349.00	349.00	.00	-349.00	U
TOTAL	Operating Expenses	70,933.34	4,275.10	7,232.56	45,550.22	18,150.56	
7801	Non-Mandatory Transfers In/Out	-48,190.34	-48,190.34	-49,205.38	.00	1,015.04	U
TOTAL	Non Mandatory Transfers	-48,190.34	-48,190.34	-49,205.38	.00	1,015.04	

# TOTAL SECTION

REPORT FGRBDSC  
FISCAL YEAR: 23

Univ of Alabama in Huntsville  
Budget Status (Current Period)  
AS OF 30-NOV-2022

RUN DATE: 12/05/2022  
TIME: 09:49 AM  
PAGE: 286

COAS: H The University of AL in Huntsville  
FUND:  
PRED ORG:  
ORG:

Fund #, Org #, Title

ACCOUNT	ACCOUNT TITLE	ADJUSTED BUDGET	CURRENT PERIOD ACTIVITY	YEAR TO DATE ACTIVITY	BUDGET RESERVATIONS	AVAILABLE BALANCE	CMT TYP
TOTAL ORGANIZATION							
	Org # and Title						
TOTAL	Revenues	.00	4,576.72	4,576.72	.00	-4,576.72	
TOTAL	Salaries and Wages	1,027,601.00	79,119.13	160,292.29	.00	867,308.71	
TOTAL	Expenditures	22,743.00	-43,915.24	-41,972.82	45,550.22	19,165.60	

COAS: H The University of AL in Huntsville

TRANS DATE	TRAN TYPE	DOCUMENT NUMBER	DOCUMENT REFERENCE	DESCRIPTION	ACCOUNT/FUND	BUDGET ACTIVITY	TRANSACTION ACTIVITY	ENCUMBRANCE ACTIVITY	CMT TYP
O & M General					15000				
BEGINNING BALANCE: Xerox & Duplicating					7401	0.00	960.00	0.00	
ENDING BALANCE: Xerox & Duplicating					7401	0.00	960.00	0.00	
BEGINNING BALANCE: Furniture <\$5,000					7403	0.00	480.00	0.00	
ENDING BALANCE: Furniture <\$5,000					7403	0.00	480.00	0.00	
BEGINNING BALANCE: Office Supplies					7404	0.00	919.23	2,253.99	
05/05/2023	INEI	42105053		Staples Business Advantage	7404			-2,253.99	U
05/05/2023	INEI	42105053		Staples Business Advantage	7404		2,253.99		U
05/09/2023	DNEI	!0113490	42105053	Staples Business Advantage	7404		0.00		U
05/30/2023	IDF1	PC000201		Department Name	7404		21.09		U
05/30/2023	IDF1	PC000201		Department Name	7404		5.05		U
05/30/2023	IDF1	PC000201		Department Name	7404		4.18		U
05/30/2023	IDF1	PC000201		Department Name	7404		286.66		U
05/30/2023	IDF1	PC000201		Department Name	7404		57.35		U
05/30/2023	IDF1	PC000201		Department Name	7404		20.00		U
ENDING BALANCE: Office Supplies					7404	0.00	3,567.55	0.00	
BEGINNING BALANCE: Locksmith Supplies					7417	0.00	13.00	0.00	
ENDING BALANCE: Locksmith Supplies					7417	0.00	13.00	0.00	
BEGINNING BALANCE: Other Supplies and Materials					7428	0.00	392.88	0.00	
ENDING BALANCE: Other Supplies and Materials					7428	0.00	392.88	0.00	
BEGINNING BALANCE: Computer & Peripheral Supplies					7433	0.00	4,480.99	0.00	
05/30/2023	IDF1	PC000201		Department Name	7433		24.49		U
05/30/2023	IDF1	PC000201		Department Name	7433		103.17		U
05/30/2023	IDF1	PC000201		Department Name	7433		290.95		U
05/30/2023	IDF1	PC000201		Department Name	7433		97.56		U
05/30/2023	IDF1	PC000201		Department Name	7433		656.38		U
05/30/2023	IDF1	PC000201		Department Name	7433		33.98		U
05/30/2023	IDF1	PC000201		Department Name	7433		44.99		U
ENDING BALANCE: Computer & Peripheral Supplies					7433	0.00	5,732.51	0.00	

# Questions?



- \* Contact us!
- \* Website:  
<https://www.uah.edu/bud>
- \* Ext. 5217 for Payroll Reports
- \* Ext. 2242 for All Other Reports