#### Purpose

The Grants Management (GM) Budget vs. Commitment/Actuals report enables users to view grant budgets, commitments and actuals. Users can display and review grant data needed for grant analysis and reporting requirements. This report can be accessed using transaction code **S\_ALN\_01000003** (Budget vs. Commitment/Actual Line Items). Users can manage the report layout based on their preference and view reference documents related to the grants' postings.

### Process

- 1. Go to the SCEIS website (<u>sceis.sc.gov</u>).
- 2. Click the **SCEIS Logins** tab.
- 3. Click the ECC & BW DUO Login link.

SCEIS Logins » South Carolina E × +	
← → C 😋 sceis.sc.gov/page.aspx?id=93	
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SCEIS IS THE SOUTH CAROLINA DEP	INTERPESE DECOMMENDA SYSTEM Search
Home SCEIS He	lp Meetings Calendar News & Updates Links SCEIS Logins
Home » SCEIS Logins	<u> </u>
About SCEIS	
Finance	SCEIS Central
HR & Payroll	(Comptroller General's Office Payroll Schedule - Click this link for details about how your SCEIS Central access may be affected.)
Materials Managemen	nt ECC & BW DUO Login
Reporting	
Imaging	SRM State Employee Log

- 4. Enter your Enter your SCEIS ID followed by "@sceis.sc.gov."
- 5. Click Next.

SCEIS Login Example sceisid@sceis.sc.gov
Single Sign-On
SCEIS ID with domain in email address format
ABC123456@sceis.sc.gov
Next
5
Secured by Duo

- 6. Enter your Password.
- 7. Click Log in and complete the DUO process.

SCEIS Login Example sceisid@sceis.sc.gov	
Single Sign-On	
ABC123456@sceis.sc.gov edit	
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8. Click the **Production SAP Logon** icon.

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9. In the Command field, enter transaction code S\_ALN\_01000003 and press Enter on the keyboard.



10. The following selection screen displays. Users can select criteria such as **Grant, Grant Group, Sponsored Program, Sponsored Class**, etc.

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Options				
Company Code	SC01 Q	to	\$	
Grant		to	<b>\$</b>	
Grant Group				
Sponsored Program		to	<b>🖻</b>	
Sponsored Class		to	<b>2</b>	
Fund		to	<b>2</b>	
Sponsor		to	<b>2</b>	
Posting Date		to		
Budget Version Subtotal per Timesice Show Payments Show All Sponsored Objects Show Validity Periods in Rang	e			
Report Currency				
Report currency				
Conversion Date				
Exchange Rate Type				
Report Extraction				
By Grant				
OB: Crack/Eurod/Dress				
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11. Enter or select from the dropdown the **Grant** number.

Note: Other fields such as **Sponsored Program**, **Sponsored Class** and **Fund** can also be entered/selected to narrow the search.

12. Click **Execute.** 

Budget Vs. Commit./Ad	tual Journal			
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Con	SC01	to	<b>S</b>	
Grant	D5001DEM0125	0	\$	
Grant Group				
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Fund		to	<b>S</b>	
Sponsor		to	<b>S</b>	
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Show Payments				
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eport Currency				
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Conversion Date				
Exchange Rate Type				
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OBy Grant/Fund/Prog/Class				

13. The selected **Grant's** budget, commitments and actuals displays.

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voting Dates: kudget Version:	01/01/1900 - 12/31 010-5C Budget	1999														- (1	3
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ant	Yest Fund	Sponsored Program	Sponsored Class	G/L Account	Onnt Barn	Func. Area	Cost Center	VISS De	Funds Center	Funded Program	Porting Date	Ref. document	VT.	Budget Amount	Duoice	Anabole Amount	First.
000000301245	2125 50550000	0500 ADMINISTRATION	ALLOC PRIV SECTOR								07/01/2024	1000532529	RL	500,000.00	9.09	500,000.00	
	2025 \$0550000	DSID ACMENESTINATION	ALLOC-OTHER								07/05/2024	1000522529	81	20,000.00	9.99	526,990.00	
	2025 50550000	DOOD ADMINISTRATION	ALLOCATION BITTES								07/00/2024	1000532520	81	500,000.00	0.00	1,820,000.00	
	2025 58559000	D500 ACMINISTRATION	CONTRACTUAL SERVICES								07/80/2024	1000532529	85	250,000.80	9.00	1,276,000.00	
	2125 50550000	DOOD ADMENTSTRATEON	EMPLOYER CONTRIB								07/00/2024	1000532520	R2	1,000.000.00	0.00	2,278,000.00	
	2025 50550000	DISCO ACMUNESTRATION	FOILD ASSETSONON-CAP								67/98/2024	1000332529	彩	250,000.00	0.00	2,528,000.00	
	2023 50550000	DOOD ACMERISTRATEON	FOIED CHARGES & CONT								07/80/2024	1000532529	£1.	73,000.00	0,00	2,595,000,00	
	2125 50551000	DSEO ADMINISTRATION	LIGHT FOWER HEAT								07/01/2024	1000532529	RI.	150,000.00	0.00	2,745,010.00	
	2025 50550000	DOOD ADMIDISTRATION	PERS SVCS TEMP GRANT								67/8L/2024	1000532520	R1	73,000.00	0.00	2,820,000.00	
	2025 56552000	D500 ADMINISTRATION	PERSONAL SERVICES								07/05/2024	1990532529	85	1,758,000.80	0.00	4,370,000.00	
	2025 50550000	0500 ACMIDIES TRA TION	PERSONAL SVCS-TEMP								07/00/2024	1000532529	81	75,000.00	0.00	4,645,000,00	
	2025 58550000	0580 ACMINISTRATION	SUPPLES & MATERIALS								07/11/2104	1000532520	81	25,000.00	8.00	4,579,000.00	
	2125 50550000	0.500 ADMENESTRATION	TRANSPORTATION								07/00/2024	1000532520	81	25,000.00	0.00	4,695,000.00	
	2025 50550000	0500 ACMINESTRATION	TRAVEL								67/88/2824	1000532520	83.	15,000.09	0.00	4,718,000.00	
	2025 50550000	\$500 ACMINESTRATION	UTRITIES								07/80/2024	1000532520	R1	115,000.00	0.00	4,825,000.00	
	2025 50550000	0560 ACHIDISTRATION	IC DRENGE								67/91/2024	1000332529	83	175,000.00	0.00	3,000,000.00	
	2125 50550000	D500 ADMINESTRATION	UTILITIES								02/10/2025	1000532530	RL	\$,500.00	0.00	5,905,500.00	
	2125 50550000	0500 ACMINESTRATION	TRAVEL								62/10/2025	1009532530	83	12,500.00	0.00	3,818,050.00	
	2025 50550000	2500 ADMINISTRATION	TRANSPORTATION								02/10/2025	1000532530	81	105,000.00	0.00	5,123,000.00	
	2025 50550000	D500 ACMINISTRATION	SUPPLIES & NATERIALS								02/56/2025	1000532530	82	25,000.00	0.00	5,345,000.00	
	2025 50550000	<b>2500 ACMENESTRATEORY</b>	LIGHT FOWER HEAT								02/30/2025	1000532530	RL	15,000.00	0.00	5,163,000.00	
	2029 50550000	0500 ACMINISTRATION	FOED CHARGES & CONT								02/15/2025	1000532530	#1	18,000.00	0.08	5,183,090.00	
	2025 58550000	0500 ACMINESTRATION	CONTRACTUAL SERVICES								02/10/2025	1000532530	£1.	7,500.00	0.00	5,188,530.00	
	2025 50550000	8500 ADMINISTRATION	ALLOCATION ENTITIES								63/38/2625	1000332330	RI	15,000.00	0.00	5,203,500.00	
	2025 50550000	0500 ACHIDASTRATION	ALLOC PROV SECTOR								02/30/2025	1000332530	RL	130,003.00	0.00	3,333,500.00	
	2023 30550000	0500 ADMINISTRATION	CONTRACTUAL SERVICES	5020090000	50200800000	8500_0EMO	0500AA0000		0500AA00.	0500AA0000_0EMO	01/22/2025	4000059940	81	0.00	0.00	5,333,350.00	8.1
	2025 50550000	2500 ADMINISTRATION	CONTRACTURE SERVICES	\$020120000	5020120000	0500_0EMO	D500AA0000		0500AA00.	0500AA0000_DEMO	01/22/2025	3032937485	99	0,00	500.00	5,332,650.00	8
	2025 50550000	0500 ACMENESTRATION	CONTRACTOR, SERVICES	2000010000	200010000	0560_0EMO					01/22/2025	303293/485	54	0.00	0.00	5,332,850.00	5
	2025 50550000	0.500 ADMENESTRATION	CONTRACTUAL SERVICES	\$020120000	5020120000	8500_DEMO	0508443000		0500AA00.	DSIGAADDID_DENO	01/23/2025	3032937486	90	0.00	14,350.00	5,318,550.00	
	2025 50550000	DOOD ACMENES TRATION	CONTRACTURE SERVICES	2000010000	2000010000	0500_DEMO					01/23/2925	2032837490	54	0.00	0.00	5,318,500.00	5
	2025 50550000	0500 ADMINISTRATION	CONTRACTURAL SERVICES	\$020120000	5020120000	DS00_DEMO	0500440000		0500AA00.	0500AA0000_DEMO	01/23/2025	2032237987	99	0.00	5,100.00	5,313,400.00	
	2025 50550000	0500 ACMENESTRATION	CONTRACTURA SERVICES	2000010000	2205010000	0500 DEMO					01/23/2025	3032937487	54	9.00	0.00	5,313,490.00	5
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14. Click the **Change Layout** icon to view other options in the report.



15. The pop-up screen displays. Select a Column Name under Column Set to view. Click the Show Selected Fields icon to move it to Displayed Columns. Repeat as needed for other Column Names.



16. Press Enter on the keyboard OR click the Transfer icon to transfer the Column Name.



17. The user is returned to the report. Under the **Ref. document** column, click the document number to view the details of a Reference Document.

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Se 65 21 -																
Posting Dates: Budget Version: Currency:	01/01/1900 - 12/31 000-SC Budget Grant Currency	9999														
Grant *	Year Fund	Sponsored Program	Sponsored Class	G/L Account	Crimit Item	Func. Area	Cost Center	WBS Ele	Funds Center	Funded Program	Postno Date	Ref. document	VT	Budget Amount	Invoice	Available Amount St
D50010EM0125	2025 50550000	D500 ADMINISTRATION	ALLOC PRIV SECTOR								07/01/2024	1000532520	R1	500,000.00	0.00	500,000.00
	2025 50550000	D500 ADMINISTRATION	ALLOC-OTHER								07/01/2024	1000532520	R1.	20,000.00	0.00	520,000.00
	2025 50550000	D500 ADMINISTRATION	ALLOCATION ENTITIES								07/01/2024	1000532520	R1	500,000.00	0.00	1,020,000.00
	2025 50550000	D500 ADMINISTRATION	CONTRACTUAL SERVICES								07/01/2024	1000532520	R1	250,000.00	0.00	1,270,000.00
	2025 50550000	D500 ADMINISTRATION	EMPLOYER CONTRIB								07/01/2024	1000532520	R1	1,000,000.00	0.00	2,270,000.00
	2025 50550000	D500 ADMINISTRATION	FIXED ASSETS(NON-CAP								07/01/2024	1000532520	R1.	250,000.00	0.00	2,520,000.00
	2025 50550000	D500 ADMINISTRATION	FIXED CHARGES & CONT								07/01/2024	1000532520	R1	75,000.00	0.00	2,595,000.00
	2025 50550000	D500 ADMINISTRATION	LIGHT POWER HEAT								07/01/2024	1000532520	R1	150,000.00	0.00	2,745,000.00
	2025 50550000	D500 ADMINISTRATION	PERS SVCS-TEMP GRANT								07/01/2024	1000532520	R1	75,000.00	0.00	2,820,000.00
	2025 50550000	D500 ADMINISTRATION	PERSONAL SERVICES								07/01/2024	1000532520	R1	1,750,000.00	0.00	4,570,000.00
	2025 50550000	D500 ADMINISTRATION	PERSONAL SVCS-TEMP								07/01/2024	1000532520	R1	75,000.00	0.00	4,645,000.00
	2025 50550000	D500 ADMINISTRATION	SUPPLIES & MATERIALS								07/01/2024	1000532520	R1	25,000.00	0.00	4,670,000.00
	2025 50550000	D500 ADMINISTRATION	TRANSPORTATION								07/01/2024	1000532520	R1	25,000.00	0.00	4,695,000.00
	2025 50550000	D500 ADMINISTRATION	TRAVEL								07/01/2024	1000532520	R1	15,000.00	0.00	4,710,000.00
	2025 50550000	D500 ADMINISTRATION	UTILITIES								07/01/2024	1000532520	R1	115,000.00	0.00	4,825,000.00
	2025 50550000	0500 ADMINISTRATION	IDC EXPENSE								07/01/2024	1000532520	R1	175,000.00	0.00	5,000,000.00
	2025 50550000	D500 ADMINISTRATION	UTILITIES								02/10/2025	1000532530	R1	\$,500.00	0.00	5,005,500.00
	2025 50550000	D500 ADMINISTRATION	TRAVEL								02/10/2025	1000532530	R1	12,500.00	0.00	5,018,000.00
	2025 50550000	0500 ADMINISTRATION	TRANSPORTATION								02/10/2025	1000532530	R1	105,000.00	0.00	5,123,000.00
	2025 50550000	D500 ADMINISTRATION	SUPPLIES & MATERIALS								02/10/2025	1000532530	R1	25,000.00	0.00	5,148,000.00
	2025 50550000	D500 ADMINISTRATION	LIGHT POWER HEAT								02/10/2025	1000532530	R1	15,000.00	0.00	5,163,000.00
	2025 50550000	D500 ADMINISTRATION	FDED CHARGES & CONT								02/10/2025	1000532530	R1	18,000.00	0.00	5,181,000.00
	2025 50550000	D500 ADMINISTRATION	CONTRACTUAL SERVICES								02/10/2025	1000532530	R1	7,500.00	0.00	5,188,500.00
	2025 50550000	D500 ADMINISTRATION	ALLOCATION ENTITIES								02/10/2025	1000532530	RI	15,000.00	0.00	5,203,500.00
	2025 50550000	D500 ADMINISTRATION	ALLOC PRIV SECTOR								02/10/2025	1000532530	R1	130,000.00	0.00	5,333,500.00
	2025 50550000	0500 ADMINISTRATION	CONTRACTUAL SERVICES	5020080000	5020080000	D500_DEMO	D500AA0000		D500AA00	D500AA0000_DEMO	01/22/2025	4000059840	81	0.00	0.00	5,333,350.00 R
	2025 50550000	D500 ADMINISTRATION	CONTRACTUAL SERVICES	5020120000	5020120000	D500_DEMO	D500AA0000		D500AA00	D500AA0000_DEMO	01/22/2025	3032937485	99	0.00	500.00	5,332,850.00 R
	2025 50550000	D500 ADMINISTRATION	CONTRACTUAL SERVICES	2000010000	2000010000	DS00_DEMO					01/22/2025	3032937485	54	0.00	0.00	5,332,850.00 5
	2025 50550000	D500 ADMINISTRATION	CONTRACTUAL SERVICES	5020120000	5020120000	D500_DEMO	D500AA0000		D500AA00_	D500AA0000_DEMO	01/23/2025	3032937486	99	0.00	14,350.00	5,318,500.00 R
	2025 50550000	D500 ADMINISTRATION	CONTRACTUAL SERVICES	2000010000	2000010000	D500_DEMO					01/23/2025	SUSPERSIVE NO.	54	0.00	0.00	5,318,500.00 S
	2025 50550000	D500 ADMINISTRATION	CONTRACTUAL SERVICES	5020120000	5020120000	D500_DEMO	D500AA0000		D500AA00	D500AA0000_DEMO	01/23/2025	3032937487	99	0.00	5,100.00	5,313,400.00 R
	2025 50550000	D500 ADMINISTRATION	CONTRACTUAL SERVICES	2000010000	2000010000	D500_DEMO					01/23/2025	3032937487	54	0.00	0.00	5,313,400.00 5
	2025 50550000	D500 ADMINISTRATION	CONTRACTUAL SERVICES	5020080000	5020060000	D500_DEMO	D500AA0000		D500AA00	D500AA0000_DEMO	03/11/2025	4000059841	81	0.00	0.00	5,313,250.00 R
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18. The Reference Document's details display.

	Traxes 000609	ry Currency Ger	eral Ledger View					18
Data Entry View								
Document Number	3032937486	Company Code	SC01	Fiscal Year	2025			
Document Date	12/15/2024	Posting Date	01/23/2025	Period	7			
Reference	***	Cross-Comp.No.						
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19. Click the **Back** icon to return to the report.

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20. Click the **Back** icon again to return to the report's selection screen.



21. Under the **Report Extraction** section, the layout defaults to **By Grant**.

Report Currency	
Report currency	
Conversion Date	
Exchange Rate	
Report Extraction	
By Grant	
OBy Grant/Fund/Prog	
OBy Grant/Fund/Prog/Class	

- 22. Users can select other **Report Extraction** options by clicking on the related radio button. The **By Grant/Fund/Prog** option is selected below.
- 23. Click Execute.

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24. The report now displays by Grant, Fund and Sponsored Program:

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1941 7 Fund 7 Burldh 2500100(90125 3 50550000 010	* Approved Program	* Anded Program	Over barn	Porting Data	Reforcement	Johnnal Test.	Bulget Art?	Inter	Indulation	Open Ita	Autor Are	+ Bulget Arrow + 5,333,500.0		
				87/81/2024	18082325	Released Bullpet	500,000.00	8.08	301,018.09	8.65	500,000.00	500,000.00		
				67/01/2024	18085325	Released Rudget	20,000.00	6.56	\$21,418.08	8.65	528,000.00	21,000.00		
				07/03/2024	18082325	Released Budget	500,800.00	8.08	1,025,000.0	8.00	1,428,000.8	500,000.00		
				87/01/2024	18085325	Released Budget	250,000.06	8.08	1,276,809.8	5.00	1,270,000.0	294,000.00		
				07/03/2024	18060325	Released Budget	1.005,006.0	0.00	2,271,806.8	8.00	2,279,009.8	1,005,000.00		
				81/01/2024	18085335	Robust Budget	250,808.06	-8.04	2,525,696.8	8.00	2,520,000.8	258,000.M		
				67/01/2024	10002322	Released Budget	75,606.00	6.09	2,595,000.0	8.00	2,595.000.8	75,000.00		
				47/03/2024	10005315	Released Budget	150,800.00	3.28	2,745,800.8	8.00	2,745,000.8	158,000.00		
				07/03/2024	10000325	Released Budget	75,800.00	0.00	2,825,806.0	0.00	2,825,000.0	75,000.00		
				67/03/2024	18085325	Released Budget	L751,008.0	8.08	4,579,000.0	6.00	4,370,000.8	L,794,000.04		
				07/01/2024	18080325	Released Budget:	75,850.00	8.08	4.045.000.0	0.00	4.645.000.8	75,000.00		
				67/04/2024	10005315	Released Budgett	25,000.00	4.38	4,470,000.0	8.00	4,478,000.8.	25,900.00		
				87/83/2024	10005325	Released Budget	25,809.04	8.08	4,885,808.8	8.00	4,005,000.0	25,000.00		
				87/81/2024	18085325	Robotel Budget	15,000.00	.0.06	4,718,800.8	8.40	4,710,040.8	15,600.00		
				87/93/2024	18085325	Released Budget	115,006.06	8.28	4,825,800.8	5.45	4,825,000-8.	115,000.00		
				80/01/0024	18085325	Released Budget:	175,000.00	8.08	\$,005,000.0	3.60	3,400,000.8.	175,000.00		
				43/14/2125	18065325	Released Budget	5,500.00	0.08	5,005,500.8	8.68	5,005,500.0.	3,500.00		
				43/14/2028	10005325	Rebaced Budget	12,508.06	0.08	5.018,000.0	6.00	5.818,000.8	12,504.04		
				63/18/2025	10002325	Roleand Budget	285,808.08	0.09	5.123,400.0	8.65	\$173.000.0	105,000.00		
				60/16/2025	18085325	Released Budget	25,806.06	0.00	5,548,000.0	0.00	5,148,000.8	25,000.00		
				03/10/2025	18080325	Released Budget	15,000.00	8.00	3.143.000.0	0.00	5,183,000.8	15,000.00		
				63/18/2025	18080325	Released Budget	\$8,800.06	8.00	5,181,000.0	8.40	5,181,000.0	\$8,000.00		
				62/16/2025	18083005	Released Budget	7,506.08	0.00	5.188,500.0	0.00	5,188,500.0	7,500.00		
				40/18/2025	10005325	Released Budget	15,000.00	8.56	5,203,556.0	1.00	5,203,500.0	15,000.00		

25. Click the **Back** icon to return to the report's selection screen.



26. The **By Grant/Fund/Prog/Class** Report Extraction option is selected below. 27. Click **Execute**.

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27).			
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Grant	DS001DEM0125	to	<b>~</b>
Grant Group			<b>_</b>
Sponsored Program		to	
Sponsored Class		to	
Fund		to	
Sponsor		to	2
Posting Date		to	
Passthrough Consolidation			
Budget			
Budget Version	0		
Subtotal per Timeslice			
Show Payments			
Show All Sponsored Objects			
Show Validity Periods in Range			
Report Currency			
Report currency			
Conversion Date			
Exchange Rate Type			
Report Extraction			
OBy Grant 26			
O By Grant/Fund/Prog			

28. The report now displays by Grant, Fund, Sponsored Program and Sponsored Class.

Budget Vs.	Commit	/Acts	sal Journal														-
	6.50	20															28
Natiog Date: 01(15)100 - 12(12)900 Nation 100-50 Textpat Demency: Road Currency																	
art	Public	B <sub>2</sub> Y <sub>4</sub> B	* Sponsored Program	Junded Property	Sourceived Gas	Over Eam	Palling Date	Reflectured	Infama Terf	Budget Arts	- Breinin	Induitat	Open Ra	WT.	Intered at	Arabita Arti	+ Builpet Arrenet
ESORIAL HOLL	50550000	818	12 0500 ADMINISTRATION	Contract of the second second	ALLOC PRIV SECTOR												* 630,000.00
							07/01/2024	10002323	Released Budget	508,080.00	0.00	500,005.00	6.50	81	24.23.48	500,000.00	500,000.00
							42/30/2425	11015125	Reinased Butget	136,080.06	4.60.1	630,000.00	8.00	82	14(36)38	635,000.00	130,000.00
									Subtitu 010[07/01/2024-12/31/202	636.085.05	6.80	\$36,500.00	8.00		00:00:00	630,006.00	8.00
		018	2		ALLOC OTHER												+ 30,000.00
							07/01/2624	11003323	Anienned Budget.	20,000.05	0.00	20,000.00	0.00	81	14:23:48	20,000.00	20,000.00
									Sectors 851007/91/2804-12/31/288	38,001.00		25,200.00	8.00		00.00.01	35,856.00	8.00
		010	2		ALLOCATION INTITIES												+ 515,000.00
							07/00/20034	10005325	Released Bulget	508,098.08	1.44	\$00,009.08	8.00	83	2433.48	505,000.00	500,000.00
							62/10/2825	11005325	Reissend Budget	15,080.00		515,000.00	0.00	82	143038	313,000.00	13,900.00
									Service 01/07/91/2024-12/31/202	\$15,081.80	1.00	\$13,000.00	8.00		10.00.00	\$15,000.08	8.09
		010	8		CONTRACTUAL SERVICES	5											+ 257,500.00
							07/00/20024	10805325	Released Budget	258,085.85	5.85	258,186.00	8.00	81	34:32:48	250,806.30	250,800.80
							02/30/2025	12003325	Anisasod Budget	2,300.00	0.00	257,305.00	0.00	82	24:34:28	257,506.00	7,500.00
				\$508A40800_00H		51200001.	03/22/2825	40000296	Funds Repensation	0.00		257,500.08	158.04	81.	34:35:46	257,359.69	0.66
				25004A0800_08H		50201200.	01/22/2025	20320374	Expenses/Revolues (Srant)	0.00	505.00	257,000.00	0.00	.99	15/12:58	254,850.00	.0.00
						20000030.	03/22/2025	31329378	Califies	0.45	1.00	257,000.00	9.00	.94	15/42/58	258,859.09	8.00
				85064A0808_88H		51201200	01/23/2025	20329374	Expanses/Revenues (Srant)	6.00	14,350.0.	242,450.00	0.00	. 80	10,940,01	242,500.00	0.00
						208080.86	01/23/2425	20329374	Capitities	0.00	6.48	242,650.00	8.00	: 54	13:04:31	242,500.00	8.00
				DSOBAADDOD_DEN.		50301390.	85/23/2025	20320374	Equines/Revenues (Start)	0.00	1,100.00	237,355.00	5.00		24(52)54	237,400.00	8.00
						209000.00.	00/23/2015	20329375	Cabilities	0.00	6.00	137,590.00	9.00	54	14:52:54	337,496.00	8.00
				2506440800_DEH		\$1200000.	63/11/2025	10000396	Funds Reservation	6.00	1.40	237,590.00	130.00	81	24/34/11	237,250.00	0.00
									Subtotue 100(07/40/2024-52/31/242	257,599.00	28,990.8	237,550.00	300.00		00.05.05	237,250.00	8.00

29. Click the **Back** icon to return to the report's selection screen and enter other data as needed.



If you have difficulty using this procedure, contact the SCEIS Service Desk at 803.896.0001 and select option #2.