

CERTIFICATION OF EXPENDITURES

This is to certify that the total expenditures in the amount of \$ _____
represent , to the best of my knowledge, all cost 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
cost 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