

**RESEARCH GRANTS FOR GRADUATE STUDENTS (RGGS)
FINAL REPORT - GRANT EXPENDITURES**

Date of Award _____

Expenditures

COMMODITIES:

1.	_____
2.	_____
3.	_____
4.	_____
5.	_____
Commodities Sub-Total:	_____

TRAVEL:

1.	_____
2.	_____
3.	_____
4.	_____
5.	_____
Travel Sub-Total:	_____

CONTRACTUAL SERVICES:

1.	_____
2.	_____
3.	_____
4.	_____
Contractual Services Sub-Total:	_____

EQUIPMENT:

Equipment Sub-Total: _____

TOTAL EXPENDITURES: _____

Student's Signature _____ Date _____

Department Chair's
Signature _____ Date _____