

INDEX	FUND	ORG	PROG	Description	Department	PI Order	Name	Limit
101000	101000	NORG	NPROG	CASH ON DEPOSIT	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	CASH ON DEPOSIT	BALSHT	2	Armijo, Kimberly	0
101000	101000	NORG	NORG	PETTY CASH - PLAYAS	VPAD	1	Tull, Melissa	0
101000	101000	NORG	NORG	PETTY CASH - PLAYAS	VPAD	2	Armijo, Kimberly	0
101000	101000	NORG	NPROG	PETTY CASH - BUSINESS OFFICE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	PETTY CASH - BUSINESS OFFICE	BALSHT	2	Armijo, Kimberly	0
101000	101000	NORG	NORG	PETTY CASH - PHYSICAL PLANT	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NORG	PETTY CASH - PHYSICAL PLANT	BALSHT	2	Armijo, Kimberly	0
101000	101000	NORG	NORG	PETTY CASH - AUXILIARIES	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NORG	PETTY CASH - AUXILIARIES	BALSHT	2	Armijo, Kimberly	0
101000	101000	NORG	NPROG	PETTY CASH - BUREAU OF MINES	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	PETTY CASH - BUREAU OF MINES	BALSHT	2	Armijo, Kimberly	0
101000	101000	NORG	NORG	PETTY CASH - GYM	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NORG	PETTY CASH - GYM	BALSHT	2	Armijo, Kimberly	0
101000	101000	NORG	NORG	PETTY CASH - COMPUTER CENTER	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NORG	PETTY CASH - COMPUTER CENTER	BALSHT	2	Armijo, Kimberly	0
101000	101000	NORG	NORG	PETTY CASH - LIBRARY	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NORG	PETTY CASH - LIBRARY	BALSHT	2	Armijo, Kimberly	0
101000	101000	NORG	NORG	PETTY CASH-POST OFFICE	VPAD	1	Tull, Melissa	0
101000	101000	NORG	NORG	PETTY CASH-POST OFFICE	VPAD	2	Armijo, Kimberly	0
101000	101000	NORG	NPROG	INVESTMENTS	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NOROG	INVESTMENTS	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	INVESTMENTS-STATE TREASURER	BALSHT	1	McDaniel, Cleve	0
101000	101000	NORG	NPROG	ACCOUNTS RECEIVABLE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	ACCOUNTS RECEIVABLE	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	STUDENT A/R ALLOW. FOR UNCOLL.	BALSHT	1	Ngo, Gigi	0
101000	101000	NORG	NPROG	ACCOUNTS RECEIVABLE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	ACCOUNTS RECEIVABLE	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	SCHOLARSHIP FUNDS RECEIVABLE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	SCHOLARSHIP FUNDS RECEIVABLE	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	INVENTORY - P PLANT WAREHOUSE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	INVENTORY - P PLANT WAREHOUSE	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	INVENTORY - P PLANT GARAGE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	INVENTORY - P PLANT GARAGE	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	INVENTORY - GOLF COURSE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	INVENTORY - GOLF COURSE	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	INVENTORY - INSTRUMENT ROOM	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	INVENTORY - INSTRUMENT ROOM	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	INVENTORY - TERA PHOTO LAB	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	INVENTORY - TERA PHOTO LAB	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	INVENTORY - TERA FIELD SUPPLIES	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	INVENTORY - TERA FIELD SUPPLIES	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	INVENTORY - TERA ORDNANCE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	INVENTORY - TERA ORDNANCE	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	INVENTORY - TERA SAFETY SUPPL.	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	INVENTORY - TERA SAFETY SUPPL.	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	INVENTORY - ADMISSIONS	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	INVENTROY - PP FUEL SERVICE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	INVENTROY - PP FUEL SERVICE	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	INVENTORY-PP BOTTLED GAS	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	INVENTORY-PP BOTTLED GAS	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	ACCOUNTS PAYABLE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	ACCOUNTS PAYABLE	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	G & C OVERPAYMENTS	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	G & C OVERPAYMENTS	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NORG	PURCHASE CARD PAYABLE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NORG	PURCHASE CARD PAYABLE	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	FICA PAYABLE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	FICA PAYABLE	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	FEDERAL WH TAX PAYABLE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	FEDERAL WH TAX PAYABLE	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	NONRES ALIEN FED TAX PAYABLE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	NONRES ALIEN FED TAX PAYABLE	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	STATE WH TAX PAYABLE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	STATE WH TAX PAYABLE	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	GOVT GROSS RECEIPTS TAX	BUSOFF	1	Tull, Melissa	0
101000	101000	NORG	NPROG	GOVT GROSS RECEIPTS TAX	BUSOFF	2	Armijo, Kim	0
101000	101000	NORG	NPROG	GOVT GROSS RECEIPTS TAX	BUSOFF	3	Apodaca, Moni	0
101000	101000	NORG	NPROG	SUTA PAYABLE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	SUTA PAYABLE	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	RETIREMENT PAYABLE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	RETIREMENT PAYABLE	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	RETIREMENT SERVICE W/D CREDIT	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	RETIREMENT SERVICE W/D CREDIT	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	HEALTH INSURANCE PAYABLE	BALSHT	1	Tull, Melissa	0

101000	101000	NORG	NPROG	HEALTH INSURANCE PAYABLE	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	LIFE INSURANCE PAYABLE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	LIFE INSURANCE PAYABLE	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	PRE-PAID LEGAL SERVICES	VPAD	1	Tull, Melissa	0
101000	101000	NORG	NPROG	PRE-PAID LEGAL SERVICES	VPAD	2	Armijo, Kim	0
101000	101000	NORG	NPROG	PRE-PAID LEGAL SERVICES	VPAD	3	Torres, Kathy	0
101000	101000	NORG	NPROG	WORKMEN'S COMP. PAYABLE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	WORKMEN'S COMP. PAYABLE	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	TAX SHELTERED ANNUITY PAYABLE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	TAX SHELTERED ANNUITY PAYABLE	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	CREDIT UNION PAYABLE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	CREDIT UNION PAYABLE	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	BONDS PAYROLL WITHHOLDING PAY.	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	BONDS PAYROLL WITHHOLDING PAY.	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	UNREIMBURSED MEDICAL EXP/FLEX	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	UNREIMBURSED MEDICAL EXP/FLEX	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	A/R DEDUCTIONS	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	A/R DEDUCTIONS	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	EMPLOYEE GARNISHMENTS PAYABLE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	EMPLOYEE GARNISHMENTS PAYABLE	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	CHILD SUPPORT DEDUCTION PAY.	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	CHILD SUPPORT DEDUCTION PAY.	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	ACCRUED TEACHER CONTRACTS	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	ACCRUED TEACHER CONTRACTS	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	COMMUTER BENEFITS HOLDING ACCT	BUSOFF	1	Tull, Melissa	0
101000	101000	NORG	NPROG	COMMUTER BENEFITS HOLDING ACCT	BUSOFF	2	Armijo, Kim	0
101000	101000	NORG	NPROG	HOUSING DEPOSITS	BALSHT	1	Ngo, Gigi	0
101000	101000	NORG	NPROG	KEY DEPOSITS REFUNDABLE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	KEY DEPOSITS REFUNDABLE	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	LOCKER DEPOSITS REFUNDABLE	BALSHT	1	Begay, Melissa	0
101000	101000	NORG	NPROG	DEFERRED SUMMER SCHOOL REVENUE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	DEFERRED SUMMER SCHOOL REVENUE	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	INTERNATIONAL STUDENT DEPOSIT	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	INTERNATIONAL STUDENT DEPOSIT	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	INTERNATIONAL STUDENT DEPOSIT	BALSHT	3	Kaus, Annette	0
101000	101000	NORG	NPROG	ADMISSION DEPOSITS	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	ADMISSION DEPOSITS	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	BANNER DEPOSIT HOLDING	VPAD	1	Tull, Melissa	0
101000	101000	NORG	NPROG	BANNER DEPOSIT HOLDING	VPAD	2	Armijo, Kim	0
101000	101000	NORG	NPROG	COMM. COLLEGE HOLDING ACCOUNT	BALSHT	1	Montazeri, Shari	0
101000	101000	NORG	NPROG	DEFERRED REGISTRATION FEES	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	DEFERRED REGISTRATION FEES	BALSHT	2	Armijo, Kim	0
101000	101000	NORG	NPROG	FUND BALANCE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	FUND BALANCE	BALSHT	2	Armijo, Kim	0
101000	101000	39000	10090	SUMMER RES FULL TUITION	I&G	1	Aafloy, Emma	0
101000	101000	39000	10090	SUMMER RES FULL TUITION	I&G	2	Tull, Melissa	0
101000	101000	39000	10090	FALL RES FULL TUITION	I&G	1	Aafloy, Emma	0
101000	101000	39000	10090	FALL RES FULL TUITION	I&G	2	Tull, Melissa	0
101000	101000	39000	10090	SPRING RES FULL TUITION	I&G	1	Aafloy, Emma	0
101000	101000	39000	10090	SPRING RES FULL TUITION	I&G	2	Tull, Melissa	0
101000	101000	39000	10090	SUMMER RES PART TUITION	I&G	1	Aafloy, Emma	0
101000	101000	39000	10090	SUMMER RES PART TUITION	I&G	2	Tull, Melissa	0
101000	101000	39000	10090	FALL RES PART TUITION	I&G	1	Aafloy, Emma	0
101000	101000	39000	10090	FALL RES PART TUITION	I&G	2	Tull, Melissa	0
101000	101000	39000	10090	SPRING RES PART TUITION	I&G	1	Aafloy, Emma	0
101000	101000	39000	10090	SPRING RES PART TUITION	I&G	2	Tull, Melissa	0
101000	101000	39000	10090	SUMMER NON-RES. FULL TUITION	I&G	1	Aafloy, Emma	0
101000	101000	39000	10090	SUMMER NON-RES. FULL TUITION	I&G	2	Tull, Melissa	0
101000	101000	39000	10090	FALL NON-RES FULL TUITION	I&G	1	Aafloy, Emma	0
101000	101000	39000	10090	FALL NON-RES FULL TUITION	I&G	2	Tull, Melissa	0
101000	101000	39000	10090	SPRING NON-RES. FULL TUITION	I&G	1	Aafloy, Emma	0
101000	101000	39000	10090	SPRING NON-RES. FULL TUITION	I&G	2	Tull, Melissa	0
101000	101000	39000	10090	SUMMER NON- RES. PART TUITION	I&G	1	Aafloy, Emma	0
101000	101000	39000	10090	SUMMER NON- RES. PART TUITION	I&G	2	Tull, Melissa	0
101000	101000	39000	10090	FALL NON-RESIDENT PART TUITION	I&G	1	Aafloy, Emma	0
101000	101000	39000	10090	FALL NON-RESIDENT PART TUITION	I&G	2	Tull, Melissa	0
101000	101000	39000	10090	SPRING NON-RES. PART TUITION	I&G	1	Aafloy, Emma	0
101000	101000	39000	10090	SPRING NON-RES. PART TUITION	I&G	2	Tull, Melissa	0
101000	101000	39000	10090	COMM COLL TUIT-SOCORRO NON-CR	I&G	1	Montazeri, Shari	0
101000	101000	39100	10090	COMM COLL LAB FEES-SOCORRO NC	I&G	1	Montazeri, Shari	100,000
101000	101000	39110	10090	COMM COLL LAB FEES-SOCORRO CR.	I&G	1	Montazeri, Shari	100,000
101000	101000	39110	10090	SANDIA TRANSFER CREDIT FEE	VPAD	1	Tull, Melissa	0
101000	101000	39110	10090	SANDIA TRANSFER CREDIT FEE	VPAD	2	Armijo, Kim	0
101000	101000	39110	10090	APPLICATION FEE	I&G	1	Ma, Jenny	0
101000	101000	39100	10090	MATRICULATION FEE	I&G	1	Tull, Melissa	0
101000	101000	39100	10090	MATRICULATION FEE	I&G	2	Armijo, Kim	0

101000	101000	39110	10090	LATE REGISTRATION FEE	I&G	1	Tull, Melissa	0
101000	101000	39110	10090	LATE REGISTRATION FEE	I&G	2	Armijo, Kim	0
101000	101000	39110	10090	CHANGE OF PROGRAM FEE	I&G	1	Tull, Melissa	0
101000	101000	39110	10090	CHANGE OF PROGRAM FEE	I&G	2	Armijo, Kim	0
101000	101000	39110	10090	DEFERRED PAYMENT FEES	I&G	1	Tull, Melissa	0
101000	101000	39110	10090	DEFERRED PAYMENT FEES	I&G	2	Armijo, Kim	0
101000	101000	39110	10090	LABORATORY FEE	I&G	1	Tull, Melissa	0
101000	101000	39110	10090	LABORATORY FEE	I&G	2	Armijo, Kim	0
101000	101000	39100	10090	EQUIPMENT REPLACEMENT FEE	I&G	1	Tull, Melissa	0
101000	101000	39100	10090	EQUIPMENT REPLACEMENT FEE	I&G	2	Armijo, Kim	0
101000	101000	39110	10090	DISSERTATION FEE	I&G	1	Tull, Melissa	0
101000	101000	39110	10090	DISSERTATION FEE	I&G	2	Armijo, Kim	0
101000	101000	39110	10090	GRADUATION FEES	I&G	1	Tull, Melissa	0
101000	101000	39110	10090	GRADUATION FEES	I&G	2	Armijo, Kim	0
101000	101000	39110	10090	TESTING FEES	I&G	1	Tull, Melissa	0
101000	101000	39110	10090	TESTING FEES	I&G	2	Armijo, Kim	0
101000	101000	39110	10090	GEOLOGY 360 CAMP FEES	I&G	1	Ngo, Gigi	0
101000	101000	39110	10090	ADMISSION FEES	I&G	1	Tull, Melissa	0
101000	101000	39110	10090	ADMISSION FEES	I&G	2	Armijo, Kim	0
101000	101000	39100	10090	TCC SUPPORT FEES	I&G	1	Tull, Melissa	0
101000	101000	39100	10090	TCC SUPPORT FEES	I&G	2	Armijo, Kim	0
101000	101000	39110	10090	HEALTH CENTER FEE	I&G	1	Tull, Melissa	0
101000	101000	39110	10090	HEALTH CENTER FEE	I&G	2	Armijo, Kim	0
101000	101000	39110	10090	LATE VALIDATION FEE	I&G	1	Tull, Melissa	0
101000	101000	39110	10090	LATE VALIDATION FEE	I&G	2	Armijo, Kim	0
101000	101000	39110	10090	ORIENTATION FEE	I&G	1	Tull, Melissa	0
101000	101000	39110	10090	ORIENTATION FEE	I&G	2	Armijo, Kim	0
101000	101000	39110	10090	ISF CHECK FEES	I&G	1	Tull, Melissa	0
101000	101000	39110	10090	ISF CHECK FEES	I&G	2	Armijo, Kim	0
101000	101000	39110	10090	ID REPLACEMENT FEE	I&G	1	Tull, Melissa	0
101000	101000	39110	10090	ID REPLACEMENT FEE	I&G	2	Armijo, Kim	0
101000	101000	39220	10090	STATE APPROPRIATION	I&G	1	Ma, Jenny	0
101000	101000	39220	10090	ADM. OF FEDERAL STU. AID PROGRAM	I&G	1	Ma, Jenny	0
101000	101000	39220	10090	INT. ON UNREST. ENDOWMENTS	I&G	1	Ma, Jenny	0
101000	101000	39220	10090	STATE LAND INCOME	I&G	1	Ma, Jenny	0
101000	101000	39220	10090	PERMANENT FUND INCOME	I&G	1	Ma, Jenny	0
101000	101000	39220	10090	INTEREST ON CURRENT FUND BAL.	I&G	1	Ma, Jenny	0
101000	101000	39220	10090	INTEREST ON CURRENT FUND BAL.	I&G	2	Armijo, Kim	0
101000	101000	39220	10100	INTEREST ON CURRENT FUND BAL.	I&G	1	Ma, Jenny	0
101000	101000	39220	10100	INTEREST ON CURRENT FUND BAL.	I&G	2	Armijo, Kim	0
101000	101000	39210	10090	OVERHEAD	I&G	1	Marsyla, Carrie	0
101000	101000	39210	10090	OVERHEAD	I&G	2	Tull, Melissa	0
101000	101000	39200	10090	TRANSCRIPT CHARGES	I&G	1	Ma, Jenny	0
101000	101000	39200	10090	TRANSCRIPT CHARGES	I&G	2	Tull, Melissa	0
101000	101000	39200	10090	LIBRARY FINES	I&G	1	Ma, Jenny	0
101000	101000	39200	10090	LIBRARY FINES	I&G	2	Tull, Melissa	0
101000	101000	39200	10090	LAND LEASE INCOME	I&G	1	Ma, Jenny	0
101000	101000	39200	10090	LAND LEASE INCOME	I&G	2	Tull, Melissa	0
101000	101000	39200	10090	MISCELLANEOUS INCOME	I&G	1	Ma, Jenny	0
101000	101000	39200	10090	MISCELLANEOUS INCOME	I&G	2	Tull, Melissa	0
101000	101000	39200	10090	MINI COURSES	I&G	1	Wells, Doug	0
101000	101000	39220	10100	O/H TRANSFER TO RESEARCH	I&G	1	Ma, Jenny	0
101000	101000	39220	10100	O/H TRANSFER TO RESEARCH	I&G	2	Tull, Melissa	0
101000	101000	39220	10100	O/H TRANSFER TO OTHER	VPAD	1	Ma, Jenny	0
101000	101000	39220	10100	O/H TRANSFER TO OTHER	VPAD	2	Tull, Melissa	0
101000	101000	39220	10100	TRANSFER TO STUDENT AID	I&G	1	Ma, Jenny	0
101000	101000	39220	10100	TRANSFER TO STUDENT AID	I&G	2	Tull, Melissa	0
101000	101000	39220	10100	TRANS L&P TO PLANT FUNDS	I&G	1	Ma, Jenny	0
101000	101000	39220	10100	TRANS L&P TO PLANT FUNDS	I&G	2	Tull, Melissa	0
101000	101000	39220	10100	TR. END. INT. TO SCHOLARSHIPS	I&G	1	McDaniel, Cleve	0
101000	101000	39220	10100	TRANSFERS IN/OUT	I&G	1	Ma, Jenny	0
101000	101000	39220	10100	TRANSFERS IN/OUT	I&G	2	Tull, Melissa	0
101000	101000	39220	10100	TRANSFER TO ROI	I&G	1	Ma, Jenny	0
101000	101000	39220	10100	TRANSFER TO ROI	I&G	2	Tull, Melissa	0
101000	101000	39220	10100	TRNSFR. TO FED. STDNT. LOAN	I&G	1	Ma, Jenny	0
101000	101000	39220	10100	TRNSFR. TO FED. STDNT. LOAN	I&G	2	Tull, Melissa	0
101000	101000	39330	10100	I & G TRANSFERS	I&G	1	Ma, Jenny	0
101810	101810			PENSION	I&G	1	Tull, Melissa	0
101999	101999			I & G YEAR END ADJUSTMENTS	I&G	1	Tull, Melissa	0
A00330	101000	20000	10000	EQUIPMENT REPLACEMENT FEE	VPAA	1	Wells, Doug	0
A00330	101000	20000	10000	EQUIPMENT REPLACEMENT FEE	VPAA	2	Jackson, Michael	0
A00330	101000	20000	10000	EQUIPMENT REPLACEMENT FEE	VPAA	3	Montazeri, Shari	0
A00330	101000	20000	10000	EQUIPMENT REPLACEMENT FEE	VPAA	4	Lewis, Lyndsey	100,000
A00340	101000	20001	10000	COMPUTING REPLACEMENT	VPAA	1	Montazeri, Shari	0
A00350	101000	20002	10000	ACADEMIC EQUIPMENT	VPAA	1	Wells, Doug	0
A00350	101000	20002	10000	ACADEMIC EQUIPMENT	VPAA	2	Jackson, Michael	0

A00350	101000	20002	10000	ACADEMIC EQUIPMENT	VPAA	3	Montazeri, Shari	0
A00350	101000	20002	10000	ACADEMIC EQUIPMENT	VPAA	4	Lewis, Lyndsey	0
A00360	101000	20003	10000	COST SHARE	VPAA	1	Wells, Doug	0
A00360	101000	20003	10000	COST SHARE	VPAA	2	Jackson, Michael	0
A00360	101000	20003	10000	COST SHARE	VPAA	3	Montazeri, Shari	0
A00360	101000	20003	10000	COST SHARE	VPAA	4	Lewis, Lyndsey	0
A01010	101000	25012	10000	AEROSPACE ENGINEERING DEGREE	VPAA	1	Lim, Seok Bin	0
A01010	101000	25012	10000	AEROSPACE ENGINEERING DEGREE	VPAA	2	Montazeri, Shari	0
A01011	101000	25013	10000	INNOVATIVE INNOVA TEACHING AND LEARNING	VPAA	1	Wells, Doug	0
A01011	101000	25013	10000	INNOVATIVE INNOVA TEACHING AND LEARNING	VPAA	2	Jackson, Michael	0
A01011	101000	25013	10000	INNOVATIVE INNOVA TEACHING AND LEARNING	VPAA	3	Montazeri, Shari	0
A01011	101000	25013	10000	INNOVATIVE INNOVA TEACHING AND LEARNING	VPAA	4	Lewis, Lyndsey	0
A01012	101000	25014	10000		VPAA	1	Wells, Doug	0
A01013	101000	25015	10000		VPAA	1	Wells, Doug	0
A01014	101000	25016	10000	CITL GRANT 07-08, M PULLIN	VPAA	1	Wells, Doug	0
A01015	101000	25017	10000	CITL GRANT 07-08, BIOLOGY	VPAA	1	Wells, Doug	0
A02010	101000	20100	10000	BIOLOGY	BIOL	1	Deveaux, Linda	0
A02010	101000	20100	10000	BIOLOGY	BIOL	2	Wells, Doug	0
A02010	101000	20100	10000	BIOLOGY	BIOL	3	Quinones, Vanessa	0
A02010	101000	20100	10000	BIOLOGY	BIOL	4	Montazeri, Shari	100,000
A03010	101000	20200	10000	CHEMISTRY	CHEM	1	Pias, Sally	0
A03010	101000	20200	10000	CHEMISTRY	CHEM	2	Wells, Doug	0
A03010	101000	20200	10000	CHEMISTRY	CHEM	3	Jackson, Michael	100,000
A03010	101000	20200	10000	CHEMISTRY	CHEM	4	Montazeri, Shari	0
A03010	101000	20200	10000	CHEMISTRY	CHEM	5	Lewis, Lyndsey	0
A03040	101000	20201	10000	CHEMICAL ENGINEERING	CHEM	1	Tartis, Michaelann	0
A03040	101000	20201	10000	CHEMICAL ENGINEERING	CHEM	2	Wells, Doug	0
A03040	101000	20201	10000	CHEMICAL ENGINEERING	CHEM	3	Jackson, Michael	0
A03040	101000	20201	10000	CHEMICAL ENGINEERING	CHEM	4	Montazeri, Shari	100,000
A03040	101000	20201	10000	CHEMICAL ENGINEERING	CHEM	5	Lewis, Lyndsey	100,000
A03045	101000	20202	10000	CHEMICAL ENG ASSISTANTSHIP	CHEM	1	Tartis, Michaelann	0
A03046	101000	20203	10000	CHEM ENG LAB FACILITY OPS & EQUIP	CHEM	1	Tartis, Michaelann	0
A0360N	101000	20003N	10000	COST SHARE NON-EQUIPMENT	VPAA	1	Wells, Doug	0
A04010	101000	20300	10000	COMPUTER SCIENCE	CSCI	1	Shin, Dongwan	0
A04010	101000	20300	10000	COMPUTER SCIENCE	CSCI	2	Wells, Doug	0
A04010	101000	20300	10000	COMPUTER SCIENCE	CSCI	3	Jackson, Michael	0
A04010	101000	20300	10000	COMPUTER SCIENCE	CSCI	4	Montazeri, Shari	100,000
A04010	101000	20300	10000	COMPUTER SCIENCE	CSCI	5	Lewis, Lyndsey	100,000
A04020	101000	20301	10000	COMPUTER INSTRUCTIONAL	TCC	1	Wells, Doug	0
A04020	101000	20301	10000	COMPUTER INSTRUCTIONAL	TCC	2	Montazeri, Shari	100,000
A05010	101000	20400	10000	FINE ARTS	FINEARTS	1	Dotson, Taylor	0
A05010	101000	20400	10000	FINE ARTS	FINEARTS	2	Wells, Doug	0
A05010	101000	20400	10000	FINE ARTS	FINEARTS	3	Jackson, Michael	0
A05010	101000	20400	10000	FINE ARTS	FINEARTS	4	Montazeri, Shari	500,000
A05010	101000	20400	10000	FINE ARTS	FINEARTS	5	Lewis, Lyndsey	100,000
A06010	101000	20500	10000	EARTH & ENVIRONMENTAL SCIENCE	E&ES	1	Harrison, Bruce	0
A06010	101000	20500	10000	EARTH & ENVIRONMENTAL SCIENCE	E&ES	2	Wells, Doug	0
A06010	101000	20500	10000	EARTH & ENVIRONMENTAL SCIENCE	E&ES	3	Montazeri, Shari	0
A06010	101000	20500	10000	EARTH & ENVIRONMENTAL SCIENCE	E&ES	4	Denton, Francesca	0
A06060	101000	20501	10000	GEOSCIENCE FIELD COURSE	E&ES	1	Harrison, Bruce	0
A06060	101000	20501	10000	GEOSCIENCE FIELD COURSE	E&ES	2	Wells, Doug	0
A06060	101000	20501	10000	GEOSCIENCE FIELD COURSE	E&ES	3	Montazeri, Shari	0
A06070	101000	20502	10000	HYDROLOGY FIELD COURSE	E&ES	1	Person, Mark	0
A06071	101000	20502	10000	HYDROLOGY FIELD COURSE	E&ES	2	Harrison, Bruce	0
A07010	101000	20600	10000	CLASS	HUM	1	Dotson, Taylor	0
A07010	101000	20600	10000	CLASS	HUM	2	Wells, Doug	0
A07010	101000	20600	10000	CLASS	HUM	3	Jackson, Michael	0
A07010	101000	20600	10000	CLASS	HUM	4	Montazeri, Shari	500,000
A07010	101000	20600	10000	CLASS	HUM	5	Lewis, Lyndsey	100,000
A08010	101000	20700	10000	MATH	MATH	1	Hossain, Anwar	0
A08010	101000	20700	10000	MATH	MATH	2	Wells, Doug	0
A08010	101000	20700	10000	MATH	MATH	3	Jackson, Michael	0
A08010	101000	20700	10000	MATH	MATH	4	Montazeri, Shari	500,000
A08010	101000	20700	10000	MATH	MATH	5	Lewis, Lyndsey	100,000
A09010	101000	20800	10000	PSYCHOLOGY & ED.	PSYCH	1	Samuels, Mark	0
A09010	101000	20800	10000	PSYCHOLOGY & ED.	PSYCH	2	Wells, Doug	0
A09010	101000	20800	10000	PSYCHOLOGY & ED.	PSYCH	3	Jackson, Michael	0
A09010	101000	20800	10000	PSYCHOLOGY & ED.	PSYCH	4	Montazeri, Shari	100,000
A09010	101000	20800	10000	PSYCHOLOGY & ED.	PSYCH	5	Lewis, Lyndsey	100,000
A09020	101000	20801	10000	ALTERNATIVE LICENSURE PROGRAM	PSYCH	1	Samuels, Mark	0
A09020	101000	20801	10000	ALTERNATIVE LICENSURE PROGRAM	PSYCH	2	Montazeri, Shari	0
A10010	101000	20900	10000	PHYSICS	PHYSICS	1	Young, Lisa	0
A10010	101000	20900	10000	PHYSICS	PHYSICS	2	Wells, Doug	0
A10010	101000	20900	10000	PHYSICS	PHYSICS	3	Lujan, Altagracia	50,000
A10010	101000	20900	10000	PHYSICS	PHYSICS	4	Jackson, Michael	0
A10010	101000	20900	10000	PHYSICS	PHYSICS	5	Montazeri, Shari	0

A10010	101000	20900	10000	PHYSICS	PHYSICS	6	Lewis, Lyndsey	0
A11010	0	22000	10000	BIOTECHNOLOGY	VPAA	1	Montazeri, Shari	0
A12010	101000	21000	10000	BUSINESS AND TECHNOLOGY MANAGEMENT	BUSAD	1	Reinow, Frank	0
A12010	101000	21000	10000	BUSINESS AND TECHNOLOGY MANAGEMENT	BUSAD	2	Wells, Doug	0
A12010	101000	21000	10000	BUSINESS AND TECHNOLOGY MANAGEMENT	BUSAD	3	Jackson, Michael	0
A12010	101000	21000	10000	BUSINESS AND TECHNOLOGY MANAGEMENT	BUSAD	4	Montazeri, Shari	100,000
A12010	101000	21000	10000	BUSINESS AND TECHNOLOGY MANAGEMENT	BUSAD	5	Lewis, Lyndsey	0
A13010	101000	21100	10000	ELECTRICAL ENGINEERING	ELEC	1	Arechiga, Rene	0
A13010	101000	21100	10000	ELECTRICAL ENGINEERING	ELEC	2	Wells, Doug	0
A13010	101000	21100	10000	ELECTRICAL ENGINEERING	ELEC	3	Jackson, Michael	0
A13010	101000	21100	10000	ELECTRICAL ENGINEERING	ELEC	4	Montazeri, Shari	100,000
A13010	101000	21100	10000	ELECTRICAL ENGINEERING	ELEC	5	Lewis, Lyndsey	100,000
A13050	101000	21101	10000	MST ROBOTICS	ELEC	1	Arechiga, Rene	0
A15010	101000	21200	10000	MATERIALS ENGINEERING	METAL	1	Burleigh, Thomas	0
A15010	101000	21200	10000	MATERIALS ENGINEERING	METAL	2	Wells, Doug	0
A15010	101000	21200	10000	MATERIALS ENGINEERING	METAL	3	Jackson, Michael	0
A15010	101000	21200	10000	MATERIALS ENGINEERING	METAL	4	Montazeri, Shari	100,000
A15010	101000	21200	10000	MATERIALS ENGINEERING	METAL	5	Lewis, Lyndsey	100,000
A15050	101000	21201	10000	MATERIALS LABORATORY EQUIPMENT	VPAA	1	Montazeri, Shari	0
A15050	101000	21201	10000	MATERIALS LABORATORY EQUIPMENT	VPAA	2	Wells, Doug	1
A16010	101000	21300	10000	MINERAL ENGINEERING	MINING	1	Mojtabai, Navid	0
A16010	101000	21300	10000	MINERAL ENGINEERING	MINING	2	Wells, Doug	0
A16010	101000	21300	10000	MINERAL ENGINEERING	MINING	3	Jackson, Michael	0
A16010	101000	21300	10000	MINERAL ENGINEERING	MINING	4	Montazeri, Shari	100,000
A16010	101000	21300	10000	MINERAL ENGINEERING	MINING	5	Lewis, Lyndsey	0
A17010	101000	21400	10000	ENVIRONMENTAL ENGINEERING	ENVIRO	1	Richardson, Clint	0
A17010	101000	21400	10000	ENVIRONMENTAL ENGINEERING	ENVIRO	2	Wells, Doug	0
A17010	101000	21400	10000	ENVIRONMENTAL ENGINEERING	ENVIRO	3	Jackson, Michael	0
A17010	101000	21400	10000	ENVIRONMENTAL ENGINEERING	ENVIRO	4	Montazeri, Shari	100,000
A17010	101000	21400	10000	ENVIRONMENTAL ENGINEERING	ENVIRO	5	Lewis, Lyndsey	100,000
A18010	101000	21500	10000	PETROLEUM	PETROL	1	Rahnema, Hamid	0
A18010	101000	21500	10000	PETROLEUM	PETROL	2	Wells, Doug	0
A18010	101000	21500	10000	PETROLEUM	PETROL	3	Jackson, Michael	0
A18010	101000	21500	10000	PETROLEUM	PETROL	4	Montazeri, Shari	100,000
A18010	101000	21500	10000	PETROLEUM	PETROL	5	Lewis, Lyndsey	100,000
A19010	101000	21600	10000	MECHANICAL ENGINEERING	MECH	1	Lim, Seok Bin	0
A19010	101000	21600	10000	MECHANICAL ENGINEERING	MECH	2	Montazeri, Shari	100,000
A19010	101000	21600	10000	MECHANICAL ENGINEERING	MECH	3	Wells, Doug	0
A19010	101000	21600	10000	MECHANICAL ENGINEERING	MECH	4	Jackson, Michael	0
A20020	101000	21700	10000	COMPUTER CTR.INSTRUCTION	TCC	1	Wells, Doug	0
A20020	101000	21700	10000	COMPUTER CTR.INSTRUCTION	TCC	2	Montazeri, Shari	0
A20040	101000	21701	10000	SUPER COMPUTER CHALLENGE	TCC	2	Wells, Doug	0
A20040	101000	21701	10000	SUPER COMPUTER CHALLENGE	TCC	3	Jackson, Michael	0
A20040	101000	21701	10000	SUPER COMPUTER CHALLENGE	TCC	4	Montazeri, Shari	0
A30010	101000	21800	10003	CONTINUING EDUCATION	REG	1	Vigil, Ginese	0
A30010	101000	21800	10003	CONTINUING EDUCATION	REG	2	Wells, Doug	0
A30010	101000	21800	10003	CONTINUING EDUCATION	REG	3	Montazeri, Shari	200,000
A30020	101000	21801	10003	COMMUNITY EDUCATION	REG	1	Vigil, Ginese	0
A30020	101000	21801	10003	COMMUNITY EDUCATION	REG	2	Wells, Doug	0
A30020	101000	21801	10003	COMMUNITY EDUCATION	REG	3	Montazeri, Shari	200,000
A38010	101000	21900	10002	SUMMER SESSION	VPAA	1	Wells, Doug	0
A38010	101000	21900	10002	SUMMER SESSION	VPAA	2	Jackson, Michael	0
A38010	101000	21900	10002	SUMMER SESSION	VPAA	3	Montazeri, Shari	100,000
A38010	101000	21900	10002	SUMMER SESSION	VPAA	4	Lewis, Lyndsey	100,000
A40200	101000	20004	10002	MINI COURSES	VPAA	1	Scott, James	0
A40200	101000	20004	10002	MINI COURSES	VPAA	2	Wells, Doug	0
A40200	101000	20004	10002	MINI COURSES	VPAA	3	Jackson, Michael	0
A40200	101000	20004	10002	MINI COURSES	VPAA	4	Montazeri, Shari	100,000
A40200	101000	20004	10002	MINI COURSES	VPAA	5	Lewis, Lyndsey	100,000
A60010	101000	21802	10003	SCI TEACHER TRAINING	VPAA	1	Wells, Doug	0
A60010	101000	21802	10003	SCI TEACHER TRAINING	VPAA	2	Jackson, Michael	0
A60010	101000	21802	10003	SCI TEACHER TRAINING	VPAA	3	Khandewal, Megha	0
A60010	101000	21802	10003	SCI TEACHER TRAINING	VPAA	4	Montazeri, Shari	100,000
A60010	101000	21802	10003	SCI TEACHER TRAINING	VPAA	5	Lewis, Lyndsey	100,000
A67000	101000	20006	10000	PART-TIME FACULTY & DEV	VPAA	1	Wells, Doug	0
A67000	101000	20006	10000	PART-TIME FACULTY & DEV	VPAA	2	Jackson, Michael	0
A67000	101000	20006	10000	PART-TIME FACULTY & DEV	VPAA	3	Montazeri, Shari	100,000
A67000	101000	20006	10000	PART-TIME FACULTY & DEV	VPAA	4	Lewis, Lyndsey	100,000
A68000	101000	20036	10000	FACULTY IMMIGRATION	VPAA	1	Montazeri, Shari	0
A68010	101000	20007	10000	FACULTY TRAVEL & DEV	VPAA	1	Wells, Doug	0
A68010	101000	20007	10000	FACULTY TRAVEL & DEV	VPAA	2	Jackson, Michael	0
A68010	101000	20007	10000	FACULTY TRAVEL & DEV	VPAA	3	Montazeri, Shari	100,000
A68010	101000	20007	10000	FACULTY TRAVEL & DEV	VPAA	4	Lewis, Lyndsey	100,000
A69005	101000	20005	10004	DISTANT EDUCATION	VPAA	1	Wells, Doug	0
A69005	101000	20005	10004	DISTANT EDUCATION	VPAA	2	Gonzales, Jose	0
A69005	101000	20005	10004	DISTANT EDUCATION	VPAA	3	Montazeri, Shari	0

A69005	101000	20005	10004	DISTANT EDUCATION	VPAA	4	Lewis, Lyndsey	0
A69010	101000	21910	10005	INSTITUTE EQUIPMENT	PRES	1	Wells, Stephen	0
A69010	101000	21910	10005	INSTITUTE EQUIPMENT	PRES	2	Grain, Vanessa	0
A69020	101000	21911	10005	INSTITUTE EQUIPMENT COMMITTED	PRES	1	Wells, Stephen	0
A69020	101000	21911	10005	INSTITUTE EQUIPMENT COMMITTED	PRES	2	Grain, Vanessa	0
A69020	101000	21911	10005	INSTITUTE EQUIPMENT COMMITTED	PRES	3	Landavazo, Patricia	0
A70000	101000	21920	10000	VISITING PROFESSOR	VPAA	1	Wells, Doug	0
A90010	101000	20008	10006	EMPLOYEE BENEFITS - INSTR	VPAA	1	Wells, Doug	0
AZ0201	101000	20009	10000	BIOLOGY DEPT COST SHARE	VPAA	1	Wells, Doug	0
AZ0201	101000	20009	10000	BIOLOGY DEPT COST SHARE	VPAA	2	Montazeri, Shari	0
AZ0211	101000	20023	10000	MDT160 WERC CS KIEFT	VPAA	1	Wells, Doug	0
AZ0211	101000	20023	10000	MDT160 WERC CS KIEFT	VPAA	2	Montazeri, Shari	0
AZ0301	101000	20010	10000	CHEM DEPT COST SHARE	VPAA	1	Wells, Doug	0
AZ0301	101000	20010	10000	CHEM DEPT COST SHARE	VPAA	2	Montazeri, Shari	0
AZ0330	101000	20018	10000	DTZ100 MATCH-UNFILL DRILL	PETROL	1	Rahnema, Hamid	0
AZ0330	101000	20018	10000	DTZ100 MATCH-UNFILL DRILL	PETROL	2	Marsyla, Carrie	0
AZ0401	101000	20033	10007	MRID COSTSHARE - SOLIMAN	CS	1	Soliman, Hamdy	0
AZ0401	101000	20033	10007	MRID COSTSHARE - SOLIMAN	CS	2	Montazeri, Shari	0
AZ0601	101000	20011	10000	E&ES DEPT COST SHARE	VPAA	1	Wells, Doug	0
AZ0601	101000	20011	10000	E&ES DEPT COST SHARE	VPAA	2	Montazeri, Shari	0
AZ0603	101000	20030	10007	MEMW10 COST SHARE-HARRISON	VPAA	1	Montazeri, Shari	0
AZ0604	101000	20031	10007	METP10 COST SHARE-HENDRICKS	VPAA	1	Montazeri, Shari	0
AZ0701	101000	20012	10000	MDT010 MATCH WERC	VPAA	1	Wells, Doug	0
AZ0701	101000	20012	10000	MDT010 MATCH WERC	VPAA	2	Montazeri, Shari	0
AZ0801	101000	20013	10000	MDT010 MATCH WERC	VPAA	1	Wells, Doug	0
AZ1001	101000	20019	10000	MSGA50 MATCH-HOFNER	PHYSICS	1		0
AZ1002	101000	20024	10000	MSGA60 MATCH-HOFNER	PHYSICS	1		0
AZ1003	101000	20025	10000	MSGA80 MATCH-EAKMAN	PHYSICS	1		0
AZ1011	101000	20020	10000	SZP019 EQUIPMENT MATCH	PHYSICS	1		0
AZ1201	101000	21000	1000A	RLCD10 COSTSHARE - H. WANG	MANAGEMENT	1	Montazeri, Shari	0
AZ1201	101000	21000	1000A	RLCD10 COSTSHARE - H. WANG	MANAGEMENT	2	Sichler, Stephanie	0
AZ1201	101000	21000	1000A	RLCD10 COSTSHARE - H. WANG	MANAGEMENT	3	Wang, Haoying	0
AZ1301	101000	20026	10000	EE DEPT COST SHARE	ELECTRICL	1	Wells, Doug	0
AZ1301	101000	20026	10000	EE DEPT COST SHARE	ELECTRICL	1	Montazeri, Shari	0
AZ1501	101000	20021	10000	MDT010 MATCH WERC-MATERIALS	VPAA	1	Wells, Doug	0
AZ1502	101000	21200	100A7	MPCC Costshare - P. Fuierer	VPAA	1	Montazeri, Shari	0
AZ1701	1	20035	10000	MSHM COSTSHARE-AZABAYEJANI	VPAA	1	Montazeri, Shari	0
AZ1702	2	21400	100A7	MDMS COSTHARE-COOK	VPAA	1	Montazeri, Shari	0
AZ1901	101000	20022	10000	MSGT COSTSHARE - O'MALLEY	VPAA	1	Wells, Doug	0
AZ1902	101000	20027	10000	MMSC COSTSHARE, RYU	VPAA	1	Montazeri, Shari	0
AZ1903	101000	20028	10000	RCOE3 COSTSHARE - LIM	MECH	1	Lim, Seok Bin	0
AZ1904	101000	20034	10007	MNGU COSTSHARE-MULTI PI	VPAA	1	Montazeri, Shari	0
AZ1905	101000	20029	10007	RCOE2 COSTSHARE - ZAGRAI	MECH	1	Montazeri, Shari	0
AZ1906	101000	20032	10007	MSCS10 COSTSHARE - YILMAZ	MECH	1	Montazeri, Shari	0
AZ1907	101000	21600	100A7		MECH	1		0
AZ1908	101000	21600	1000A	RCOE50 COSTSHARE - A. ZAGRAI	MECH	1	Montazeri, Shari	0
AZ1909	101000	21600	1000B	MMSD10 COSTSHARE - A. GHOSH	MECH	1	Montazeri, Shari	0
AZ1910	101000	21600	1000C	MCOM10 COSTSHARE - D. RYU	MECH	1	Montazeri, Shari	0
AZ1910	101000	21600	1000C	MCOM10 COSTSHARE - D. RYU	MECH	2	Bailey, Gayle	0
AZ1910	101000	21600	1000C	MCOM10 COSTSHARE - D. RYU	MECH	3	Ryu, Donghyeon	0
AZ1911	1	21600	1000D	MMRS10 COSTSHARE - K. Lee	MECH	1	Montazeri, Shari	0
AZ1911	1	21600	1000D	MMRS10 COSTSHARE - K. Lee	MECH	2	Bailey, Gayle	0
AZ1911	1	21600	1000D	MMRS10 COSTSHARE - K. Lee	MECH	3	Lee, Kooktae	0
AZ1902	2	21600	1000E	MEDT10 COSTSHARE - S. Lim	MECH	1	Montazeri, Shari	0
AZ1902	2	21600	1000E	MEDT10 COSTSHARE - S. Lim	MECH	2	Bailey, Gayle	0
AZ1902	2	21600	1000E	MEDT10 COSTSHARE - S. Lim	MECH	3	Lim, Seokbin	0
AZ2010	101000	20014	10000	MSGA30-GRANT MATCHING	VPAA	1		0
AZ3010	101000	20016	10000	MSG SPACE GRANT MATCH	VPAA	1	Montazeri, Shari	0
AZ4010	101000	20015	10000	MSG030 MATCHING	VPAA	1		0
AZ6901	101000	21912	10000	MED010 MATCHING	PRES	1	Wells, Stephen	0
AZ7010	101000	20017	10000	MDT010 MATCH	VPAA	1	Montazeri, Shari	0
B01010	101000	25000	10010	V/P OF ACADEMIC AFFAIRS	VPAA	1	Wells, Doug	0
B01010	101000	25000	10010	V/P OF ACADEMIC AFFAIRS	VPAA	2	Jackson, Michael	0
B01010	101000	25000	10010	V/P OF ACADEMIC AFFAIRS	VPAA	3	Montazeri, Shari	100,000
B01010	101000	25000	10010	V/P OF ACADEMIC AFFAIRS	VPAA	4	Lewis, Lyndsey	100,000
B01020	101000	25002	10011	SPRD	VPAA	1	Wells, Doug	0
B01020	101000	25002	10011	SPRD	VPAA	2	Jackson, Michael	100,000
B01021	101000	25002	10011	SPRD	VPAA	3	Montazeri, Shari	0
B02010	101000	25001	10011	LIBRARY	LIBRARY	1	Wells, Doug	0
B02010	101000	25001	10011	LIBRARY	LIBRARY	2	Cox, David	0
B02010	101000	25001	10011	LIBRARY	LIBRARY	3	Montazeri, Shari	0
B03010	101000	25019	10010	ACCREDITATION	VPAA	1	Montazeri, Shari	
B03010	101000	25019	10010	ACCREDITATION	VPAA	2	Wells, Doug	
B04010	101000	25014	10010	DEAN OF ARTS & SCIENCES	VPAA	1	Simpson, Steve	0
B05010	101000	25015	10010	DEAN OF ENGINEERING	VPAA	1	Leclerc, Corey	0
B06010	101000	25010	10010	GRADUATE DEAN	GRAD	1	El-Osery, Aly	0

B06010	101000	25010	10010	GRADUATE DEAN	GRAD	2	Wells, Doug	0
B06010	101000	25010	10010	GRADUATE DEAN	GRAD	3	Montazeri, Shari	0
B07010	101000	25003	10010	MOVING & HONORARIUM	VPAA	1	Wells, Doug	0
B07010	101000	25003	10010	MOVING & HONORARIUM	VPAA	2	Jackson, Michael	0
B07010	101000	25003	10010	MOVING & HONORARIUM	VPAA	3	Montazeri, Shari	100,000
B07010	101000	25003	10010	MOVING & HONORARIUM	VPAA	4	Lewis, Lyndsey	100,000
B10080	101000	25018	10010	VPAA ADMINISTRATIVE BUDGET RESERVE	VPAA	1	Wells, Doug	
B10081	101000	25018	10010	VPAA ADMINISTRATIVE BUDGET RESERVE	VPAA	2	Montazeri, Shari	
B11010	101000	25004	10015	DATA PROCESSING SUPPORT	VPAA	1	Lunceford, Dan	0
B20010	101000	25005	10016	TUITION WAIV-ACADEMIC SUPP	GRAD	1	El-Osery, Aly	0
B20010	101000	25005	10016	TUITION WAIV-ACADEMIC SUPP	GRAD	2	Wells, Doug	0
BZ0601	101000	25011	10015	MED010 MATCHING	GRAD	1	El-Osery, Aly	0
BZ0601	101000	25011	10015	MED010 MATCHING	GRAD	2	Montazeri, Shari	0
BZ1010	101000	25009	10015	MDT010 MATCH	VPAA	1	Montazeri, Shari	0
C02010	101000	50100	10023	ADMISSIONS	ADMISS	1	Stringer, Gregory	0
C02010	101000	50100	10023	ADMISSIONS	ADMISS	2	Montazeri, Shari	0
C02010	101000	50100	10023	ADMISSIONS	ADMISS	3	Wells, Doug	0
C02020	101000	50101	10023		ADMISS	1		0
C02020	101000	50101	10023		ADMISS	2		0
C02020	101000	50101	10023		ADMISS	3		0
C02020	101000	50101	10023		ADMISS	4		0
C02030	101000	50103	10021	NAMES PURCHASE	ADMISS	1	Montazeri, Shari	0
C02030	101000	50103	10021	NAMES PURCHASE	ADMISS	2	Wells, Doug	0
C03010	101000	50200	10022	FINANCIAL AID OFFICE	FINAID	1	Aerts, Kenny	0
C03010	101000	50200	10022	FINANCIAL AID OFFICE	FINAID	2	Montazeri, Shari	0
C03010	101000	50200	10022	FINANCIAL AID OFFICE	FINAID	3	Wells, Doug	0
C04010	101000	26000	10023	REGISTRARS OFFICE	REG	1	Scott, James	0
C04010	101000	26000	10023	REGISTRARS OFFICE	REG	2	Wells, Doug	0
C04010	101000	26000	10023	REGISTRARS OFFICE	REG	3	Montazeri, Shari	0
C05010	101000	50300	10021	STUDENT AFFAIRS	STSERV	1	Phaiah, Peter	0
C05010	101000	50300	10021	STUDENT AFFAIRS	STSERV	2	Leviner, Nowka	0
C05010	101000	50300	10021	STUDENT AFFAIRS	STSERV	3	Voegerl, Michael	0
C05010	101000	50300	10021	STUDENT AFFAIRS	STSERV	4	Jojola, Andrea	0
C05010	101000	50300	10021	STUDENT AFFAIRS	STSERV	5	Ulibarri, Juliann	0
C05011	101000	50301	10021	CAREER SERVICE	STSERV	1	Phaiah, Peter	0
C05011	101000	50301	10021	CAREER SERVICE	STSERV	2	Leviner, Nowka	0
C05011	101000	50301	10021	CAREER SERVICE	STSERV	3	Voegerl, Michael	0
C05011	101000	50301	10021	CAREER SERVICE	STSERV	4	Ulibarri, Juliann	0
C05012	101000	50303	10021	INTERNATIONAL PROGRAMS	STSERV	1	Phaiah, Peter	0
C05012	101000	50303	10021	INTERNATIONAL PROGRAMS	STSERV	2	Leviner, Nowka	0
C05012	101000	50303	10021	INTERNATIONAL PROGRAMS	STSERV	3	Voegerl, Michael	0
C05020	101000	50303	10021	OFFICE OF COUNCILING	STSERV	1	Ulibarri, Juliann	0
C05021	101000	50303	10021	INTERCOLLEGIATE ATHLETICS	STSERV	1	Ulibarri, Juliann	0
C06010	101000	50400	10021	OFFICE FOR STUDENT LEARNING	STSERV	1	Cox, David	0
C06010	101000	50400	10021	OFFICE FOR STUDENT LEARNING	STSERV	2	Montazeri, Shari	0
C06020	101000	50401	10021	FRESHMAN FIRST YEAR EXPERIENCE	STSERV	1	Wells, Doug	0
C06020	101000	50401	10021	FRESHMAN FIRST YEAR EXPERIENCE	STSERV	2	Montazeri, Shari	0
C07010	101000	59000	10020	ATHLETICS	ATHLETICS	1	Begay, Melissa	0
C07010	101000	59000	10020	ATHLETICS	ATHLETICS	2	Ulibarri, Juliann	0
C10080	101000	50009	10024	VP ADMINISTRATIVE BUDGET RESERVE	VPUR	1	Phaiah, Peter	0
C10080	101000	50009	10024	VP ADMINISTRATIVE BUDGET RESERVE	VPUR	2	Leviner, Nowka	0
C10080	101000	50009	10024	VP ADMINISTRATIVE BUDGET RESERVE	VPUR	3	Ulibarri, Juliann	0
C11010	101000	50012	10024	DATA PROCESSING SUPPORT	ISD	1	Lunceford, Dan	0
C11020	101000	50013	10024	SOFTARE MAINTENANCE SUPPORT	ISD	1	Lunceford, Dan	0
C20020	101000	50001	10021	COUNSELING SERVICES	STSERV	1	Phaiah, Peter	0
C20020	101001	50002	10022	COUNSELING SERVICES	STSERV	2	Leviner, Nowka	0
C20020	101000	50001	10021	COUNSELING SERVICES	STSERV	3	Voegerl, Michael	0
C20060	101000	50102	10021	ORIENTATION	ADMISS	1	Stringer, Gregory	0
C20060	101001	50103	10022	ORIENTATION	ADMISS	2	Montazeri, Shari	0
C20060	101000	50102	10021	ORIENTATION	ADMISS	3	Wells, Doug	0
C20090	C20090	50015	10024	CONVOCATION	STSERV	1	Phaiah, Peter	0
C20090	C20090	50015	10024	CONVOCATION	STSERV	2	Leviner, Nowka	0
C20090	C20090	50015	10024	CONVOCATION	STSERV	3	Ulibarri, Juliann	0
C30010	101000	50011	10024	ADA PROJECT	VPAD	1	Ma, Jenny	0
CZ0010	101000	50000	10024	COST SHARE MATCH XCX100	STSERV	1	Phaiah, Peter	0
CZ0010	101000	50000	10024	COST SHARE MATCH XCX101	STSERV	2	Phaiah, Peter	0
CZ0010	101000	50000	10024	COST SHARE MATCH XCX100	STSERV	3	Voegerl, Michael	0
CZ0201	101000	50000	10024	29X-CCX211 MATCHING	STSERV	1	Phaiah, Peter	0
CZ0201	101000	50000	10024	29X-CCX211 MATCHING	STSERV	2	Phaiah, Peter	0
CZ0201	101000	50000	10024	29X-CCX211 MATCHING	STSERV	3	Voegerl, Michael	0
CZ0202	101000	50000	10024	29X-CCX221 MATCHING	STSERV	1	Phaiah, Peter	0
CZ0202	101000	50000	10024	29X-CCX221 MATCHING	STSERV	2	Phaiah, Peter	0
CZ0202	101000	50000	10024	29X-CCX221 MATCHING	STSERV	3	Voegerl, Michael	0
CZ0203	101000	50007	10024	29X-CCX231 MATCHING	STSERV	1	Pineda, Hillary	0
CZ0204	101000	50008	10024	MAMP MATCH	FUNDS	1	Marsyla, Carrie	0
CZ0205	101000	50010	10024	MAMN MATCHING (06-07 COST SHARE)	FUNDS	1	Marsyla, Carrie	0

CZ0206	101000	50014	10024	NMAMP MATCH 08-09	VPUR	1	Phaiah, Peter	0
CZ0206	101000	50014	10024	NMAMP MATCH 08-10	VPUR	2	Phaiah, Peter	0
CZ0207	101000	50100	1002A	MRBD COSTSHARE - ADMISSIONS	ADMISS	1	Israilova, Elmira	0
D01010	101000	10100	10030	PRESIDENT'S OFFICE	PRES	1	Wells, Stephen	0
D01010	101000	10100	10030	PRESIDENT'S OFFICE	PRES	2	Grain, Vanessa	0
D01015	101000	10101	10030	WOMEN'S CENTER	PRES	1	Dotson, Taylor	0
D01015	101000	10101	10030	WOMEN'S CENTER	PRES	2	Wells, Stephen	0
D01015	101000	10101	10030	WOMEN'S CENTER	PRES	3	Grain, Vanessa	0
D01015	101000	10101	10030	WOMEN'S CENTER	PRES	4	Montazeri, Shari	0
D01016	101000	10102	10030	LIBRARY RESERVE	PRES	1	Wells, Stephen	0
D01016	101000	10102	10030	LIBRARY RESERVE	PRES	2	Grain, Vanessa	0
D01017	101000	10103	10030	EE START-UP	PRES	1	Wells, Stephen	0
D01017	101000	10103	10030	EE START-UP	PRES	2	Grain, Vanessa	0
D01020	101000	10104	10034	RECEPTIONS + ENTERTAINMENT	PRES	1	Wells, Stephen	0
D01020	101000	10104	10034	RECEPTIONS + ENTERTAINMENT	PRES	2	Grain, Vanessa	0
D01030	101000	10108	10030	AFFIRMATIVE ACTION-OTHER	AFFACT	1	Saavedra, Randy	0
D01030	101000	10108	10030	AFFIRMATIVE ACTION-OTHER	AFFACT	2	Wells, Stephen	0
D01040	101000	10109	10030	BUSINESS PROCESS ANALYSIS	VPAD	1	County, Erik	0
D01040	101000	10109	10030	BUSINESS PROCESS ANALYSIS	VPAD	2	McDaniel, Cleve	0
D01050	101000	10105	10030	INSTITUTE SUPPORT	PRES	1	Wells, Stephen	0
D01050	101000	10105	10030	INSTITUTE SUPPORT	PRES	2	Grain, Vanessa	0
D01055	101000	10115	10035	COVID/PANDEMIC SUPPORT	PRES	1	Plant, Stephanie	0
D01055	101000	10115	10035	COVID/PANDEMIC SUPPORT	PRES	2	Grain, Vanessa	0
D01055	101000	10115	10035	COVID/PANDEMIC SUPPORT	PRES	3		0
D02010	101000	50500	10032	ADVANCEMENT	Advancement	1	Foster, Colleen	0
D02010	101000	50500	10032	ADVANCEMENT	Advancement	2	Majkowski, Lisa	0
D02010	101000	50500	10032	ADVANCEMENT	Advancement	3	Grain, Vanessa	0
D02011	101000	10113	10032	ADVANCEMENT EVENT/49ERS	PRESIDENT	1	Foster, Colleen	0
D02011	101000	10113	10032	ADVANCEMENT EVENT/49ERS	PRESIDENT	2	Majkowski, Lisa	0
D02020	101000	10114	10034	COMMENCEMENT	PRESIDENT	1	Grain, Vanessa	0
D02020	101000	10114	10034	COMMENCEMENT	PRESIDENT	2		0
D02020	101000	10114	10034	COMMENCEMENT	PRESIDENT	3	Lucero, Sandi	0
D03010	101000	50501	10032	COMMUNICATIONS AND MARKETING DEPARTMENT	Advancement	1	Lepre, David	0
D03010	101000	50501	10032	COMMUNICATIONS AND MARKETING DEPARTMENT	Advancement	2	Guengerich, Thomas	0
D03010	101000	50501	10032	COMMUNICATIONS AND MARKETING DEPARTMENT	Advancement	3	Grain, Vanessa	0
D03020	101000	50502	10032	REPORTS + PUBLICATIONS	INFOSERV	1		0
D04010	101000	10106	10030	BOARD OF REGENTS	PRES	1	Wells, Stephen	0
D04010	101000	10106	10030	BOARD OF REGENTS	PRES	2	Grain, Vanessa	0
D10010	101000	30000	10030	VICE PRES OF ADMINISTRATION	VPAD	1	McDaniel, Cleve	0
D10010	101000	30000	10030	VICE PRES OF ADMINISTRATION	VPAD	2	Ma, Jenny	0
D10010	101000	30000	10030	VICE PRES OF ADMINISTRATION	VPAD	3	Lucero, Theresa	0
D10015	101000	30001	10030	WIRELESS NETWORK SUPPORT	VPAD	1	Ma, Jenny	0
D10020	101000	30002	10030	LEGAL SERVICES	VPAD	1	McDaniel, Cleve	0
D10020	101000	30002	10030	LEGAL SERVICES	VPAD	2	Ma, Jenny	0
D10020	101000	30002	10030	LEGAL SERVICES	VPAD	3	Lucero, Theresa	0
D10030	101000	30003	10030	SURETY BOND	VPAD	1	Ma, Jenny	0
D10040	101000	30004	10030	AUDIT EXPENSE	VPAD	1	Tull, Melissa	0
D10040	101000	30004	10030	AUDIT EXPENSE	VPAD	2	Armijo, Kimberly	0
D10040	101000	30004	10030	AUDIT EXPENSE	VPAD	3	McDaniel, Cleve	0
D10040	101000	30004	10030	AUDIT EXPENSE	VPAD	4	Lucero, Theresa	0
D10050	101000	30005	10030	PROV FOR UNCOLLECTABLE AC	VPAD	1	Ma, Jenny	0
D10050	101000	30005	10030	PROV FOR UNCOLLECTABLE AC	VPAD	2	McDaniel, Cleve	0
D10060	101000	30006	10030	LIABILITY INSURANCE	VPAD	1	Ma, Jenny	0
D10060	101000	30006	10030	LIABILITY INSURANCE	VPAD	2	McDaniel, Cleve	0
D10060	101000	30006	10030	LIABILITY INSURANCE	VPAD	3	Lucero, Theresa	0
D10070	101000	30100	10030	BUDGET AND ANALYSIS	VPAD	1	Ma, Jenny	0
D10070	101000	30100	10030	BUDGET AND ANALYSIS	VPAD	2	Aafloy, Emma	0
D10070	101000	30100	10030	BUDGET AND ANALYSIS	VPAD	3	Gum, Dana	0
D10080	101000	30007	10030	UNBUDGETED RESERVE	VPAD	1	McDaniel, Cleve	0
D10080	101000	30007	10030	UNBUDGETED RESERVE	VPAD	2	Ma, Jenny	0
D10090	101000	30008	10030	I&G ENDING BALANCE	VPAD	1	Ma, Jenny	0
D11010	101000	30010	10030	DATA PROCESSING SUPPORT	VPAD	1	Ma, Jenny	0
D11010	101000	30010	10030	DATA PROCESSING SUPPORT	VPAD	2	Reyes, Cora	0
D11020	101000	30013	10030	EQUIPMENT REPLACEMENT SUPPORT	VPAD	1	Ma, Jenny	0
D11030	101000	30015	10030	EMERGENCY PLANNING	VPAD	1	Lunceford, Dan	0
D11030	101000	30015	10030	EMERGENCY PLANNING	VPAD	1	McDaniel, Cleve	0
D11040	101000	30016	10030	POLICY & PROCEDURES	VPAD	1	Ma, Jenny	0
D11050	101000	30012	10030	INSPECTION OF PUBLIC RECORDS	VPAD	1	McDaniel, Cleve	0
D11060	101000	30014	10030	CAMPUS PLANNING	VPAD	1	Garcia, Alex	0
D11070	101000	30009	10030	TRAINING	VPAD	1	Ma, Jenny	0
D12010	101000	30011	10030	SOFTWARE MAINTENANCE	VPAD	1	McDaniel, Cleve	0
D12010	101000	30011	10030	SOFTWARE MAINTENANCE	VPAD	2	Ma, Jenny	0
D13010	101000	50000	10030	V.P.STUDENT & UNIVERSITY RELATIONS	VPUR	1	Phaiah, Peter	0
D13010	101001	50001	10031	V.P.STUDENT & UNIVERSITY RELATIONS	VPUR	2	Phaiah, Peter	0
D13010	101000	50000	10030	V.P.STUDENT & UNIVERSITY RELATIONS	VPUR	3	Ulibarri, Juliann	0
D13015	101000	50016	10030	ASST. VP-STUDENT & UNIV RELATIONS	VPUR	1	Phaiah, Peter	0

D13015	101000	50016	10030	ASST. VP-STUDENT & UNIV RELATIONS	VPUR	2	Ulibarri, Juliann	0
D13020	101000	50302	10030	UNIVERSITY DEVELOPMENT	VPUR	1	Phaiah, Peter	0
D13020	101000	50302	10030	UNIVERSITY DEVELOPMENT	VPUR	2	Phaiah, Peter	0
D13020	101000	50302	10030	UNIVERSITY DEVELOPMENT	VPUR	3	Ulibarri, Juliann	0
D14010	101000	30200	10031	BUSINESS OFFICE	BUSOFF	1	Tull, Melissa	0
D14010	101000	30200	10031	BUSINESS OFFICE	BUSOFF	2	Armijo, Kim	0
D14020	101000	30300	10031	PURCHASING	PUR	1	Miller, Kimela	0
D14030	101000	30201	10031	RESTRICTED FUND ACCTNG	BUSOFF	1	Bailey, Gayle	0
D14030	101000	30201	10031	RESTRICTED FUND ACCTNG	BUSOFF	2	Marsyla, Carrie	0
D14030	101000	30201	10031	RESTRICTED FUND ACCTNG	BUSOFF	3	Ma, Jenny	0
D14040	101000	30202	10031	PROPERTY CONTROL	BUSOFF	1	Hicks, Steven	0
D14040	101000	30202	10031	PROPERTY CONTROL	BUSOFF	2	Whitehorse, Byron	0
D14045	101000	30017	10032	RECYCLING PROGRAM	VPAD	1	Hicks, Steven	0
D14050	101000	30203	10031	PAYROLL	PAYROLL	1	Torres, Kathy	0
D14050	101000	30203	10031	PAYROLL	PAYROLL	2	Tull, Melissa	0
D14050	101000	30203	10031	PAYROLL	PAYROLL	3	Armijo, Kim	0
D14060	101000	30204	10031	GENERAL ACCOUNTING	GENACCT	1	Kaus, Annette	0
D14060	101000	30204	10031	GENERAL ACCOUNTING	GENACCT	2	Tull, Melissa	0
D14060	101000	30204	10031	GENERAL ACCOUNTING	GENACCT	3	Armijo, Kim	0
D14070	101000	30205	10031	ACCOUNTS PAYABLE	BUSOFF	1	DeCosta, Kristopher	0
D14070	101000	30205	10031	ACCOUNTS PAYABLE	BUSOFF	2	Tull, Melissa	0
D14070	101000	30205	10031	ACCOUNTS PAYABLE	BUSOFF	3	Armijo, Kim	0
D14090	101000	30206	10031	CREDIT CARD CHARGES	BUSOFF	1	Tull, Melissa	0
D14090	101000	30206	10031	CREDIT CARD CHARGES	BUSOFF	2	Armijo, Kim	0
D15010	101000	30400	10032	HUMAN RESOURCES	HR	1	Salome, JoAnn	0
D15010	101000	30400	10032	HUMAN RESOURCES	HR	2	Gonzales, Angie	0
D15011	101000	30401	10032	HR DATA CONVERSION	HR	1	Salome, JoAnn	0
D16010	101000	30600	10033	POST OFFICE	POSTOFF	1	Ma, Jenny	0
D16010	101000	30600	10033	POST OFFICE	POSTOFF	2	Scarborough, Amanda	0
D17010	101000	30500	10033	CAMPUS POLICE	POLICE	1	Scarborough, Scott	0
D18010	101000	25007	10034	COMMENCEMENT + DIPLOMA	REG	1	Scott, James	0
D18010	101000	25007	10034	COMMENCEMENT + DIPLOMA	REG	2	Wells, Doug	100,000
D18010	101000	25007	10034	COMMENCEMENT + DIPLOMA	REG	3	Jackson, Michael	100,000
D18010	101000	25007	10034	COMMENCEMENT + DIPLOMA	REG	4	Montazeri, Shari	0
D19010	101000	10107	10034	DUES + MEMBERSHIPS	PRES	1	Wells, Stephen	0
D19010	101000	10107	10034	DUES + MEMBERSHIPS	PRES	2	Grain, Vanessa	0
D21010	101000	30000	10037	INSTITUTIONAL SUPPORT	VPAD	1	Ma, Jenny	0
D21011	101000	30700	10037	INSTITUTIONAL SUPPORT-GRC	VPAD	1	Ma, Jenny	0
D21011	101000	30700	10037	INSTITUTIONAL SUPPORT-GRC	VPAD	2	McDaniel, Cleve	0
D21012	101000	30701	10037	INSTITUTIONAL SUPPORT-PRRC	VPAD	1	Ma, Jenny	0
D21012	101000	30701	10037	INSTITUTIONAL SUPPORT-PRRC	VPAD	2	McDaniel, Cleve	0
D21013	101000	30702	10037	INSTITUTIONAL SUPPORT-B OF MIN	VPAD	1	Ma, Jenny	0
D21013	101000	30702	10037	INSTITUTIONAL SUPPORT-B OF MIN	VPAD	2	McDaniel, Cleve	0
D21014	101000	30703	10037	INSTITUTIONAL SUPPORT-AUXILIARY	VPAD	1	Ma, Jenny	0
D21014	101000	30703	10037	INSTITUTIONAL SUPPORT-AUXILIARY	VPAD	2	McDaniel, Cleve	0
D21015	101000	30704	10037	INSTITUTIONAL SUPPORT-RESEARCH	VPAD	1	Ma, Jenny	0
D21015	101000	30704	10037	INSTITUTIONAL SUPPORT-RESEARCH	VPAD	2	McDaniel, Cleve	0
D21016	101000	30705	10037	INSTITUTIONAL SUPPORT-B OF M INSPECT	VPAD	1	Ma, Jenny	0
D21016	101000	30705	10037	INSTITUTIONAL SUPPORT-B OF M INSPECT	VPAD	2	McDaniel, Cleve	0
D21017	101000	30706	10037	INSTITUTIONAL SUPPORT-EMRTC	VPAD	1	Ma, Jenny	0
D21017	101000	30706	10037	INSTITUTIONAL SUPPORT-EMRTC	VPAD	2	McDaniel, Cleve	0
D21018	101000	30707	10037	INSTITUTIONAL SUPPORT-CAVE & KARST	VPAD	1	Ma, Jenny	0
D21018	101000	30707	10037	INSTITUTIONAL SUPPORT-CAVE & KARST	VPAD	2	McDaniel, Cleve	0
D21019	101000	30708	10037	INSTITUTIONAL SUPPORT-HEALTH CARE	VPAD	1	Ma, Jenny	0
D21019	101000	30708	10037	INSTITUTIONAL SUPPORT-HEALTH CARE	VPAD	2	McDaniel, Cleve	0
D21020	101000	30709	10037	INST SUPPORT - ICASA	VPAD	1	Ma, Jenny	0
D21020	101000	30709	10037	INST SUPPORT - ICASA	VPAD	2	McDaniel, Cleve	0
D21021	101000	30710	10037	INST SUPPORT - HOMELAND SEC	VPAD	1	Ma, Jenny	0
D21021	101000	30710	10037	INST SUPPORT - HOMELAND SEC	VPAD	2	McDaniel, Cleve	0
DZ1301	101000	50000	1003A	MRBD COSTSHARE - VPSUR	VPSUR	1	Israilova, Elmira	0
E00020	101000	30800	10040	INC ALLOC-ST. MINE INSP.	FM	1	Montgomery, Robby	1,000,000
E00020	101000	30800	10040	INC ALLOC-ST. MINE INSP.	FM	2	Hebert, Jason	1,000,000
E00020	101000	30800	10040	INC ALLOC-ST. MINE INSP.	FM	3	Hebert, Jason	1,000,000
E00020	101000	30800	10040	INC ALLOC-ST. MINE INSP.	FM	4	Lerew, Cheri	1,000,000
E00030	101000	30801	10040	INC ALLOC-AUX MAINT	FM	1	Montgomery, Robby	1,000,000
E00030	101000	30801	10040	INC ALLOC-AUX MAINT	FM	2	Hebert, Jason	1,000,000
E00030	101000	30801	10040	INC ALLOC-AUX MAINT	FM	3	Hebert, Jason	1,000,000
E00030	101000	30801	10040	INC ALLOC-AUX MAINT	FM	4	Lerew, Cheri	1,000,000
E00040	101000	30802	10040	INC ALLOC-GRC	FM	1	Montgomery, Robby	1,000,000
E00040	101000	30802	10040	INC ALLOC-GRC	FM	2	Hebert, Jason	1,000,000
E00040	101000	30802	10040	INC ALLOC-GRC	FM	3	Hebert, Jason	1,000,000
E00040	101000	30802	10040	INC ALLOC-GRC	FM	4	Lerew, Cheri	1,000,000
E00050	101000	30803	10040	INC-ALLOC-PRRC	FM	1	Montgomery, Robby	1,000,000
E00050	101000	30803	10040	INC-ALLOC-PRRC	FM	2	Hebert, Jason	1,000,000
E00050	101000	30803	10040	INC-ALLOC-PRRC	FM	3	Hebert, Jason	1,000,000
E00050	101000	30803	10040	INC-ALLOC-PRRC	FM	4	Lerew, Cheri	1,000,000

E00060	101000	30804	10040	INC ALLOC-BUREAU OF MINES	FM	1	Montgomery, Robby	1,000,000
E00060	101000	30804	10040	INC ALLOC-BUREAU OF MINES	FM	2	Hebert, Jason	1,000,000
E00060	101000	30804	10040	INC ALLOC-BUREAU OF MINES	FM	3	Hebert, Jason	1,000,000
E00060	101000	30804	10040	INC ALLOC-BUREAU OF MINES	FM	4	Lerew, Cheri	1,000,000
E00070	101000	30805	10040	INC ALLOC-RESEARCH	FM	1	Montgomery, Robby	1,000,000
E00070	101000	30805	10040	INC ALLOC-RESEARCH	FM	2	Hebert, Jason	1,000,000
E00070	101000	30805	10040	INC ALLOC-RESEARCH	FM	3	Hebert, Jason	1,000,000
E00070	101000	30805	10040	INC ALLOC-RESEARCH	FM	4	Lerew, Cheri	1,000,000
E00080	101000	30806	10040	INC ALLOC-AOC	FM	1	Montgomery, Robby	1,000,000
E00080	101000	30806	10040	INC ALLOC-AOC	FM	2	Hebert, Jason	1,000,000
E00080	101000	30806	10040	INC ALLOC-AOC	FM	3	Hebert, Jason	1,000,000
E00080	101000	30806	10040	INC ALLOC-AOC	FM	4	Lerew, Cheri	1,000,000
E00090	101000	30807	10040	INC ALLOC STUDENT HEALTH CNTR	FM	1	Montgomery, Robby	1,000,000
E00090	101000	30807	10040	INC ALLOC STUDENT HEALTH CNTR	FM	2	Hebert, Jason	1,000,000
E00090	101000	30807	10040	INC ALLOC STUDENT HEALTH CNTR	FM	3	Hebert, Jason	1,000,000
E00090	101000	30807	10040	INC ALLOC STUDENT HEALTH CNTR	FM	4	Lerew, Cheri	1,000,000
E00100	101000	30808	10040	INC ALLOC - CAVE & KARST	FM	1	Montgomery, Robby	1,000,000
E00100	101000	30808	10040	INC ALLOC - CAVE & KARST	FM	2	Hebert, Jason	1,000,000
E00100	101000	30808	10040	INC ALLOC - CAVE & KARST	FM	3	Hebert, Jason	1,000,000
E00100	101000	30808	10040	INC ALLOC - CAVE & KARST	FM	4	Lerew, Cheri	1,000,000
E00110	101000	30809	10040	IN ALLOC - ICASA	FM	1	Montgomery, Robby	0
E00120	101000	30810	10040	INC ALLOC-HOMELAND SECURITY	FM	1	Montgomery, Robby	0
E00130	101000	30811	10040	INC ALLOC-EMRTC	FM	1	Montgomery, Robby	0
E00140	101000	30812	10040	INC ALLOC-NRAO ROB BUILDING	FM	1	Montgomery, Robby	0
E01010	101000	30830	10041	FACILITIES MANAGEMENT ADMIN	FM	1	Montgomery, Robby	1,000,000
E01010	101000	30830	10041	FACILITIES MANAGEMENT ADMIN	FM	2	Hebert, Jason	1,000,000
E01010	101000	30830	10041	FACILITIES MANAGEMENT ADMIN	FM	3	Hebert, Jason	1,000,000
E01010	101000	30830	10041	FACILITIES MANAGEMENT ADMIN	FM	4	Lerew, Cheri	1,000,000
E01020	101000	30831	10041	FAC MANAGEMENT ARCHITECTURAL SERV	FM	1	Montgomery, Robby	1,000,000
E01020	101000	30831	10041	FAC MANAGEMENT ARCHITECTURAL SERV	FM	2	Hebert, Jason	1,000,000
E01020	101000	30831	10041	FAC MANAGEMENT ARCHITECTURAL SERV	FM	3	Hebert, Jason	1,000,000
E01020	101000	30831	10041	FAC MANAGEMENT ARCHITECTURAL SERV	FM	4	Lerew, Cheri	1,000,000
E01030	101000	30832	10041	EQUIPMENT TRAINING	FM	1	Montgomery, Robby	1,000,000
E01040	101000	30833	10041	CAMPUS PLANNING	FM	1	Montgomery, Robby	1,000,000
E01040	101000	30833	10041	CAMPUS PLANNING	FM	2	Hebert, Jason	1,000,000
E01040	101000	30833	10041	CAMPUS PLANNING	FM	3	Hebert, Jason	1,000,000
E01040	101000	30833	10041	CAMPUS PLANNING	FM	4	Lerew, Cheri	1,000,000
E02010	101000	30834	10042	CUSTODIAL SERVICES	FM	1	Montgomery, Robby	1,000,000
E02010	101000	30834	10042	CUSTODIAL SERVICES	FM	2	Hebert, Jason	1,000,000
E02010	101000	30834	10042	CUSTODIAL SERVICES	FM	3	Hebert, Jason	1,000,000
E02010	101000	30834	10042	CUSTODIAL SERVICES	FM	4	Lerew, Cheri	1,000,000
E03010	101000	30860	10043	GROUNDS MAINTENANCE	FM	1	Montgomery, Robby	1,000,000
E03010	101000	30860	10043	GROUNDS MAINTENANCE	FM	2	Hebert, Jason	1,000,000
E03010	101000	30860	10043	GROUNDS MAINTENANCE	FM	3	Hebert, Jason	1,000,000
E03010	101000	30860	10043	GROUNDS MAINTENANCE	FM	4	Lerew, Cheri	1,000,000
E03020	101000	30835	10044	HEAVY EQUIPMENT OPERATIONS	FM	1	Montgomery, Robby	1,000,000
E04010	101000	30861	10043	CARPENTRY MAINTENANCE	FM	1	Montgomery, Robby	1,000,000
E04010	101000	30861	10043	CARPENTRY MAINTENANCE	FM	2	Hebert, Jason	1,000,000
E04010	101000	30861	10043	CARPENTRY MAINTENANCE	FM	3	Hebert, Jason	1,000,000
E04010	101000	30861	10043	CARPENTRY MAINTENANCE	FM	4	Lerew, Cheri	1,000,000
E04020	101000	30836	10043	ROOFS/SWAMP COOLERS	FM	1	Montgomery, Robby	1,000,000
E04020	101000	30836	10043	ROOFS/SWAMP COOLERS	FM	2	Hebert, Jason	1,000,000
E04020	101000	30836	10043	ROOFS/SWAMP COOLERS	FM	3	Hebert, Jason	1,000,000
E04020	101000	30836	10043	ROOFS/SWAMP COOLERS	FM	4	Lerew, Cheri	1,000,000
E04030	101000	30837	10043	LOCKSMITH/KEY CONTROL	FM	1	Montgomery, Robby	1,000,000
E04030	101000	30837	10043	LOCKSMITH/KEY CONTROL	FM	2	Hebert, Jason	1,000,000
E04030	101000	30837	10043	LOCKSMITH/KEY CONTROL	FM	3	Hebert, Jason	1,000,000
E04030	101000	30837	10043	LOCKSMITH/KEY CONTROL	FM	4	Lerew, Cheri	1,000,000
E04040	101000	30862	10043	BUILDING MAINTENANCE	FM	1	Montgomery, Robby	1,000,000
E04040	101000	30862	10043	BUILDING MAINTENANCE	FM	2	Hebert, Jason	1,000,000
E04040	101000	30862	10043	BUILDING MAINTENANCE	FM	3	Hebert, Jason	1,000,000
E04040	101000	30862	10043	BUILDING MAINTENANCE	FM	4	Lerew, Cheri	1,000,000
E04050	101000	30863	10043		FM	1		1,000,000
E05010	101000	30864	10043	ELECTRICAL MAINTENANCE	FM	1	Montgomery, Robby	1,000,000
E05010	101000	30864	10043	ELECTRICAL MAINTENANCE	FM	2	Hebert, Jason	1,000,000
E05010	101000	30864	10043	ELECTRICAL MAINTENANCE	FM	3	Hebert, Jason	1,000,000
E05010	101000	30864	10043	ELECTRICAL MAINTENANCE	FM	4	Lerew, Cheri	1,000,000
E05020	101000	30865	10043	HVAC MAINTENANCE	FM	1	Montgomery, Robby	1,000,000
E05020	101000	30865	10043	HVAC MAINTENANCE	FM	2	Hebert, Jason	1,000,000
E05020	101000	30865	10043	HVAC MAINTENANCE	FM	3	Hebert, Jason	1,000,000
E05020	101000	30865	10043	HVAC MAINTENANCE	FM	4	Lerew, Cheri	1,000,000
E06010	101000	30866	10043	PLUMBING MAINTENANCE	FM	1	Montgomery, Robby	1,000,000
E06010	101000	30866	10043	PLUMBING MAINTENANCE	FM	2	Hebert, Jason	1,000,000
E06010	101000	30866	10043	PLUMBING MAINTENANCE	FM	3	Hebert, Jason	1,000,000
E06010	101000	30866	10043	PLUMBING MAINTENANCE	FM	4	Lerew, Cheri	1,000,000
E08010	101000	30838	10044	GARAGE	FM	1	Montgomery, Robby	1,000,000

E08010	101000	30838	10044	GARAGE	FM	2	Hebert, Jason	1,000,000
E08010	101000	30838	10044	GARAGE	FM	3	Hebert, Jason	1,000,000
E08010	101000	30838	10044	GARAGE	FM	4	Lerew, Cheri	1,000,000
E08020	101000	30839	10044	FAC MNGMNT GARAGE INVENTORY	FM	1	Montgomery, Robby	1,000,000
E08080	101000	30841	10044	LUBE CENTER	FM	1	Montgomery, Robby	1,000,000
E09010	101000	30867	10043	GOLF COURSE MAINTENANCE	FM	1	Montgomery, Robby	1,000,000
E09010	101000	30867	10043	GOLF COURSE MAINTENANCE	FM	2	Hebert, Jason	1,000,000
E09010	101000	30867	10043	GOLF COURSE MAINTENANCE	FM	3	Hebert, Jason	1,000,000
E09010	101000	30867	10043	GOLF COURSE MAINTENANCE	FM	4	Lerew, Cheri	1,000,000
E11010	101000	30842	10043	PUBLIC UTILITY EXPENDITURES	FM	1	Montgomery, Robby	1,000,000
E11010	101000	30842	10043	PUBLIC UTILITY EXPENDITURES	FM	2	Hebert, Jason	1,000,000
E11010	101000	30842	10043	PUBLIC UTILITY EXPENDITURES	FM	3	Hebert, Jason	1,000,000
E11010	101000	30842	10043	PUBLIC UTILITY EXPENDITURES	FM	4	Lerew, Cheri	1,000,000
E12010	101000	30843	10041	INSURANCE	FM	1	Montgomery, Robby	1,000,000
E12010	101000	30843	10041	INSURANCE	FM	2	Hebert, Jason	1,000,000
E12010	101000	30843	10041	INSURANCE	FM	3	Hebert, Jason	1,000,000
E12010	101000	30843	10041	INSURANCE	FM	4	Lerew, Cheri	1,000,000
E13010	101000	30844	10043	CAMPUS SAFETY	FM	1	Montgomery, Robby	1,000,000
E13010	101000	30844	10043	CAMPUS SAFETY	FM	2	Hebert, Jason	1,000,000
E13010	101000	30844	10043	CAMPUS SAFETY	FM	3	Hebert, Jason	1,000,000
E13010	101000	30844	10043	CAMPUS SAFETY	FM	4	Lerew, Cheri	1,000,000
E13020	101000	30868	10043	SWIMMING POOL MAINTENANCE	FM	1	Montgomery, Robby	1,000,000
E13020	101000	30868	10043	SWIMMING POOL MAINTENANCE	FM	2	Hebert, Jason	1,000,000
E13020	101000	30868	10043	SWIMMING POOL MAINTENANCE	FM	3	Hebert, Jason	1,000,000
E13020	101000	30868	10043	SWIMMING POOL MAINTENANCE	FM	4	Lerew, Cheri	1,000,000
E14010	101000	30845	10041	PURCHASING/STORES	FM	1	Montgomery, Robby	1,000,000
E14010	101000	30845	10041	PURCHASING/STORES	FM	2	Hebert, Jason	1,000,000
E14010	101000	30845	10041	PURCHASING/STORES	FM	3	Hebert, Jason	1,000,000
E14010	101000	30845	10041	PURCHASING/STORES	FM	4	Lerew, Cheri	1,000,000
E14020	101000	30846	10041	FAC MANAGEMENT INVENTORY/TOOL CRIB	FM	1	Montgomery, Robby	1,000,000
E14020	101000	30846	10041	FAC MANAGEMENT INVENTORY/TOOL CRIB	FM	2	Hebert, Jason	1,000,000
E14020	101000	30846	10041	FAC MANAGEMENT INVENTORY/TOOL CRIB	FM	3	Hebert, Jason	1,000,000
E14020	101000	30846	10041	FAC MANAGEMENT INVENTORY/TOOL CRIB	FM	4	Lerew, Cheri	1,000,000
E14030	101000	30847	10041	SHIPPING AND RECEIVING	FM	1	Montgomery, Robby	1,000,000
E14030	101000	30847	10041	SHIPPING AND RECEIVING	FM	2	Hebert, Jason	1,000,000
E14030	101000	30847	10041	SHIPPING AND RECEIVING	FM	3	Hebert, Jason	1,000,000
E14030	101000	30847	10041	SHIPPING AND RECEIVING	FM	4	Lerew, Cheri	1,000,000
E15010	101000	30869	10043	AOC MAINTENANCE	FM	1	Montgomery, Robby	1,000,000
E15010	101000	30869	10043	AOC MAINTENANCE	FM	2	Hebert, Jason	1,000,000
E15010	101000	30869	10043	AOC MAINTENANCE	FM	3	Hebert, Jason	1,000,000
E15010	101000	30869	10043	AOC MAINTENANCE	FM	4	Lerew, Cheri	1,000,000
E15020	101000	30871	10043	CAMPUS HILL MAINTENANCE	FM	1	Montgomery, Robby	1,000,000
E15060	101000	30875	10043	ARRA FUNDING-UTILITES	FM	1	Montgomery, Robby	1,000,000
102000	102000	30101	15000	STUDENT ACTIVITY FUND	SAF	1	Aafloy, Emma	0
102001	102001	30101	15000	SA SALARIES AND PAY	SAF	1	Aafloy, Emma	0
102002	102002	30101	15000	ADVENTURER'S GUILD	SAF	1	Aafloy, Emma	0
102003	102003	30101	15000	AISES	SAF	1	Aafloy, Emma	0
102004	102004	30101	15000	AICHE	SAF	1	Aafloy, Emma	0
102005	102005	30101	15000	ANIMAE ADDICTS ANONYMOUS	SAF	1	Aafloy, Emma	0
102006	102006	30101	15000	ACM	SAF	1	Aafloy, Emma	0
102007	102007	30101	15000	ASME	SAF	1	Aafloy, Emma	0
102008	102008	30101	15000	ASTRONOMY	SAF	1	Aafloy, Emma	0
102009	102009	30101	15000	TRI BETA	SAF	1	Aafloy, Emma	0
102010	102010	30101	15000	BILLIARD	SAF	1	Aafloy, Emma	0
102011	102011	30101	15000	SA EVENT GRANTS AND BILLS	SAF	1	Aafloy, Emma	0
102012	102012	30101	15000	ATHLETIC AND ACADEMIC CLUB	SAF	1	Aafloy, Emma	0
102013	102013	30101	15000	CHESS CLUB	SAF	1	Aafloy, Emma	0
102014	102014	30101	15000	SQUARE PEG ALLIANCE	SAF	1	Aafloy, Emma	0
102015	102015	30101	15000	TEAM FORTRESS 2 CLUB	SAF	1	Aafloy, Emma	0
102016	102016	30101	15000	COONEY MINING	SAF	1	Aafloy, Emma	0
102017	102017	30101	15000	MODEL RAILROAD CLUB	SAF	1	Aafloy, Emma	0
102018	102018	30101	15000	SHARE THE SPIRIT	SAF	1	Aafloy, Emma	0
102019	102019	30101	15000	ENVIRONMENTAL	SAF	1	Aafloy, Emma	0
102020	102020	30101	15000	M-LAB	SAF	1	Aafloy, Emma	0
102021	102021	30101	15000	BIOMEDICAL ENGINEERING SOCIETY	SAF	1	Aafloy, Emma	0
102022	102022	30101	15000	NFL	SAF	1	Aafloy, Emma	0
102023	102023	30101	15000	TECHIE STAND UP	SAF	1	Aafloy, Emma	0
102024	102024	30101	15000	SOC OF ECONOMIC GEOLOGISTS SEG	SAF	1	Aafloy, Emma	0
102025	102025	30101	15000	ENGINEERS	SAF	1	Aafloy, Emma	0
102026	102026	30101	15000	IEEE	SAF	1	Aafloy, Emma	0
102027	102027	30101	15000	BALLROOM DANCING	SAF	1	Aafloy, Emma	0
102028	102028	30101	15000	GEOLOGISTS	SAF	1	Aafloy, Emma	0
102029	102029	30101	15000	NMT FENCING CLUB	SAF	1	Aafloy, Emma	0
102030	102030	30101	15000	MINER'S INK	SAF	1	Aafloy, Emma	0
102031	102031	30101	15000	SOC OF PHOTO INSTRUM (SPIE)	SAF	1	Aafloy, Emma	0
102032	102032	30101	15000	MATERIALS/METALLURGY	SAF	1	Aafloy, Emma	0

102032	102032	30101	15000	MATERIALS/METALLURGY	SAF	1	Burleigh, David	0
102033	102033	30101	15000	SWIM CLUB	SAF	1	Aafloy, Emma	0
102034	102034	30101	15000	CHINESE STUDENT SCHOLAR ASSOCAITION	SAF	1	Aafloy, Emma	0
102035	102035	30101	15000	PHYSICS	SAF	1	Aafloy, Emma	0
102036	102036	30101	15000	TACO CLUB	SAF	1	Aafloy, Emma	0
102037	102037	30101	15000	INDIAN STUDENTS CLUB	SAF	1	Aafloy, Emma	0
102038	102038	30101	15000	FERMENTATION SCIENCE CLUB	SAF	1	Aafloy, Emma	0
102039	102039	30101	15000	MAKERS	SAF	1	Aafloy, Emma	0
102040	102040	30101	15000	SCA	SAF	1	Aafloy, Emma	0
102041	102041	30101	15000	NMT LEAGUE OF LEGENDS CLUB	SAF	1	Aafloy, Emma	0
102042	102042	30101	15000	NMT MARTIAL ARTS	SAF	1	Aafloy, Emma	0
102043	102043	30101	15000	SOCIETY FOR TECH COMMUNICATIONS	SAF	1	Aafloy, Emma	0
102044	102044	30101	15000	ROBOTICS	SAF	1	Aafloy, Emma	0
102045	102045	30101	15000	SOCIETY OF HISPANIC PROFESSIONAL ENGINEERS SHPE	SAF	1	Aafloy, Emma	0
102046	102046	30101	15000	SOCIETY OF PETROLEUM ENGINEERS	SAF	1	Aafloy, Emma	0
102047	102047	30101	15000	SOCIETY OF WOMEN ENGINEERS SWE	SAF	1	Aafloy, Emma	0
102048	102048	30101	15000	ENGINEERS WITHOUT BORDERS INTEREST	SAF	1	Aafloy, Emma	0
102049	102049	30101	15000	SOCORRO SEARCH AND RESCUE	SAF	1	Aafloy, Emma	0
102050	102050	30101	15000	NEWMAN	SAF	1	Aafloy, Emma	0
102051	102051	30101	15000	TECH. AM. RADIO ASSOC.	SAF	1	Aafloy, Emma	0
102052	102052	30101	15000	TAU BETA PI	SAF	1	Aafloy, Emma	0
102053	102053	30101	15000	CHEMISTRY	SAF	1	Aafloy, Emma	0
102054	102054	30101	15000	LATTER-DAY SAINT STUDENT ASSOC LDSS	SAF	1	Aafloy, Emma	0
102055	102055	30101	15000	NMT DOTA 2 CLUB	SAF	1	Aafloy, Emma	0
102056	102056	30101	15000	HOLY TRINITY OF THE FIDGET	SAF	1	Aafloy, Emma	0
102057	102057	30101	15000	NMT DRONE ASSOCIATION	SAF	1	Aafloy, Emma	0
102058	102058	30101	15000	NMT AUTOMOTIVE RACING	SAF	1	Aafloy, Emma	0
102059	102059	30101	15000	NMT KNIFE AND TOMAHAWK THROW CLUB	SAF	1	Aafloy, Emma	0
102060	102060	30101	15000	ADITI NATESA BELLY DANCE/DRUMS	SAF	1	Aafloy, Emma	0
102061	102061	30101	15000	TEAS AROUND THE WORLD	SAF	1	Aafloy, Emma	0
102062	102062	30101	15000	ZYMURGY	SAF	1	Aafloy, Emma	0
102063	102063	30101	15000	HISTORY	SAF	1	Aafloy, Emma	0
102064	102064	30101	15000	GOLDED KEY CLUB	SAF	1	Aafloy, Emma	0
102065	102065	30101	15000	INTERVARSITY CHRISTIAN FELLOWS	SAF	1	Aafloy, Emma	0
102066	102066	30101	15000	MBA	SAF	1	Aafloy, Emma	0
102067	102067	30101	15000	CULINARY DIPLOMACY CLUB	SAF	1	Aafloy, Emma	0
102068	102068	30101	15000	LIT CLUB	SAF	1	Aafloy, Emma	0
102069	102069	30101	15000	ROTORACT	SAF	1	Aafloy, Emma	0
102070	102070	30101	15000	SGA Travel	SAF	1	Aafloy, Emma	0
102071	102071	30101	15000	OFF ROAD	SAF	1	Aafloy, Emma	0
102072	102072	30101	15000	NMT SPEAKS	SAF	1	Aafloy, Emma	0
102072	102072	30101	15000	SKATEBOARDING	SAF	1	Aafloy, Emma	0
102073	102073	30101	15000	MINERATURES	SAF	1	Aafloy, Emma	0
102074	102074	30101	15000	WHAT THE FOUNDRY	SAF	1	Aafloy, Emma	0
102075	102075	30101	15000	SOCIETY OF AUTOMOTIVE ENGINEERS	SAF	1	Aafloy, Emma	0
102076	102076	30101	15000	ICE CREAM CLUB	SAF	1	Aafloy, Emma	0
102077	102077	30101	15000	NUMU TAU	SAF	1	Aafloy, Emma	0
102077	102077	30101	15000	NUMU TAU	SAF	2	Van Wijk, Jolante	0
102078	102078	30101	15000	Toastmasters	SAF	1	Aafloy, Emma	0
102079	102079	30101	15000	VOLCANO LUNCH	SAF	1	Aafloy, Emma	0
102080	102080	30101	15000	WRITER'S CLUB	SAF	1	Aafloy, Emma	0
102081	102081	30101	15000	HACKY SACK CLUB	SAF	1	Aafloy, Emma	0
102082	102082	30101	15000	SACNAS	SAF	1	Aafloy, Emma	0
102083	102083	30101	15000	PUBLIC RELATIONS	SAF	1	Aafloy, Emma	0
102084	102084	30101	15000	AMERICAN ASSOC OF DRILLING ENG AADE	SAF	1	Aafloy, Emma	0
102085	102085	30101	15000	SHADOW PROCLAMATION	SAF	1	Aafloy, Emma	0
102086	102086	30101	15000	KTEK	SAF	1	Aafloy, Emma	0
102087	102087	30101	15000	LONG BOARDING	SAF	1	Aafloy, Emma	0
102088	102088	30101	15000	JAPANESE CLUB	SAF	1	Aafloy, Emma	0
102089	102089	30101	15000	PAYDIRT	SAF	1	Aafloy, Emma	0
102090	102090	30101	15000	CLUB SEED MONEY	SAF	1	Aafloy, Emma	0
102091	102091	30101	15000	STUDENT ACTIVITIES TECH DIR	SAF	1	Aafloy, Emma	0
102092	102092	30101	15000	YEARBOOK	SAF	1	Aafloy, Emma	0
102093	102093	30101	15000	AAPG	SAF	1	Aafloy, Emma	0
102094	102094	30101	15000	ASCE	SAF	1	Aafloy, Emma	0
102095	102095	30101	15000	GALOIS CLUB	SAF	1	Aafloy, Emma	0
102096	102096	30101	15000	NMT BLADESMITHING	SAF	1	Aafloy, Emma	0
102097	102097	30101	15000	NMT LAN CLUB	SAF	1	Aafloy, Emma	0
102098	102098	30101	15000	ANIMATION & GAME DEVELOPMENT	SAF	1	Aafloy, Emma	0
102099	102099	30101	15000	SOCCER CLUB	SAF	1	Aafloy, Emma	0
102100	102100	30101	15000	ALPHA SIGMA KAPPA	SAF	1	Aafloy, Emma	0
102101	102101	30101	15000	KAPPA SIGMA	SAF	1	Aafloy, Emma	0
102102	102102	30101	15000	EXECUTIVE BRANCH DISCRETIONARY FUND	SAF	1	Aafloy, Emma	0
102103	102103	30101	15000	STUDENT ACTIVITY BOARD	SAF	1	Aafloy, Emma	0
102104	102104	30101	15000	EXPEDITIONARY ASSN	SAF	1	Aafloy, Emma	0
102105	102105	30101	15000	SHPE HS CHARTER	SAF	1	Aafloy, Emma	0

102106	102106	30101	15000	PHOTO CLUB	SAF	1	Aafloy, Emma	0
102107	102107	30101	15000	EARTH SCIENCE CLUB	SAF	1	Aafloy, Emma	0
102108	102108	30101	15000	NMT DANCE CLUB	SAF	1	Aafloy, Emma	0
102109	102109	30101	15000	SUSHI	SAF	1	Aafloy, Emma	0
102110	102110	30101	15000	PSYCHOLOGY CLUB	SAF	1	Aafloy, Emma	0
102111	102111	30101	15000	VETERAN'S CLUB	SAF	1	Aafloy, Emma	0
102112	102112	30101	15000	RUGBY ENTHUSIAST	SAF	1	Aafloy, Emma	0
102113	102113	30101	15000	KITE CLUB	SAF	1	Aafloy, Emma	0
102114	102114	30101	15000	WAFFLE CLUB	SAF	1	Aafloy, Emma	0
102115	102115	30101	15000	STRIDERS/RIDERS	SAF	1	Aafloy, Emma	0
102116	102116	30101	15000	CEREAL CLUB	SAF	1	Aafloy, Emma	0
102117	102117	30101	15000	AAUW	SAF	1	Aafloy, Emma	0
102118	102118	30101	15000	MINE CRAFT CLUB	SAF	1	Aafloy, Emma	0
102119	102119	30101	15000	NMT Health Professionals	SAF	1	Aafloy, Emma	0
102120	102120	30101	15000	CODE CLUB	SAF	1	Aafloy, Emma	0
102121	102121	30101	15000	NMT BANGLADESHI STUDENT ASSOCIATION	SAF	1	Aafloy, Emma	0
102122	102122	30101	15000	SMASH	SAF	1	Aafloy, Emma	0
102123	102123	30101	15000	BRONIES	SAF	1	Aafloy, Emma	0
102124	102124	30101	15000	NMT GRACELIFE	SAF	1	Aafloy, Emma	0
102125	102125	30101	15000	SOCORRO DRUM TRIBE	SAF	1	Aafloy, Emma	0
102126	102126	30101	15000	SHARE THE SPIRT	SAF	1	Aafloy, Emma	0
102126	102126	30101	15000	SHARE THE SPIRT	SAF	1	Aafloy, Emma	0
102127	102127	30101	15000	COMPUTER SECURITY	SAF	1	Aafloy, Emma	0
102128	102128	30101	15000	AIPG-AM. INST OF PROF GEOLOGISTS	SAF	1	Aafloy, Emma	0
102129	102129	30101	15000	NMT PHILOSOPHY	SAF	1	Aafloy, Emma	0
102130	102130	30101	15000	GEOLOGY CLUB	SAF	1	Aafloy, Emma	0
102131	102131	30101	15000	MAFIA CLUB	SAF	1	Aafloy, Emma	0
102132	102132	30101	15000	MATH CLUB	SAF	1	Aafloy, Emma	0
102133	102133	30101	15000	NMT DEMOCRATS	SAF	1	Aafloy, Emma	0
102134	102134	30101	15000	SCIENCE OUTREACH CLUB	SAF	1	Aafloy, Emma	0
102135	102135	30101	15000	SUCC LASER TAG	SAF	1	Aafloy, Emma	0
102136	102136	30101	15000	ASTRONAUTICS	SAF	1	Aafloy, Emma	0
102137	102137	30101	15000	FISHING CLUB	SAF	1	Aafloy, Emma	0
102138	102138	30101	15000	KARAOKE CLUB	SAF	1	Aafloy, Emma	0
102139	102139	30101	15000	COUNCIL FOR CLIMATE	SAF	1	Aafloy, Emma	0
102140	102140	30101	15000	Tri Nu: Nails, Nails, Nails!	SAF	1	Aafloy, Emma	0
102141	102141	30101	15000	TECH CREATOR'S ASSOCIATION	SAF	1	Aafloy, Emma	0
102142	102142	30101	15000	PLANNED PARENTHOOD GEN.ACTION	SAF	1	Aafloy, Emma	0
102143	102143	30101	15000	COSPLAY ACTION	SAF	1	Aafloy, Emma	0
102144	102144	30101	15000	VIETNAMESE CLUB	SAF	1	Aafloy, Emma	0
102145	102145	30101	15000	SOUTH ASIAN STUDENT ASSOCIATION	SAF	1	Aafloy, Emma	0
102146	102146	30101	15000	YARN N' DARN	SAF	1	Aafloy, Emma	0
102400	102400	30101	15000	GRAD STUDENT GEN FUND	SAF	1	Liebrock, Lorie	0
102400	102400	30101	15000	GRAD STUDENT GEN FUND	SAF	2	GSA Officer	0
102500	102500	50000	15000	R+R-INSTITUTE ACTIVITY FEE	SAF	1	Phaiah, Peter	0
102500	102500	50000	15000	R+R-INSTITUTE ACTIVITY FEE	SAF	2	Phaiah, Peter	0
102500	102500	50000	15000	R+R-INSTITUTE ACTIVITY FEE	SAF	3	Ulibarri, Juliann	0
102520	102520	30101	15000		SAF	1		0
102600	102600	50000	15000	SPORTS ACTIVITY	SAF	1	Begay, Melissa	0
102600	102600	50000	15000	SPORTS ACTIVITY	SAF	2	Dunbar, Gearoid	0
102601	102601	50000	15000	RUGBY SPORTS CLUB	SAF	1	Begay, Melissa	0
102601	102601	50000	15000	RUGBY SPORTS CLUB	SAF	2	Dunbar, Gearoid	0
102602	102602	50000	15000	MEN'S SOCCER SPORTS CLUB	SAF	1	Begay, Melissa	0
102602	102602	50000	15000	MEN'S SOCCER SPORTS CLUB	SAF	2	Dunbar, Gearoid	0
102603	102603	50000	15000	WOMEN'S SOCCER SPORTS CLUB	SAF	1	Begay, Melissa	0
102603	102603	50000	15000	WOMEN'S SOCCER SPORTS CLUB	SAF	2	Dunbar, Gearoid	0
102604	102604	50000	15000	GOLF SPORTS CLUB	SAF	1	Begay, Melissa	0
102604	102604	50000	15000	GOLF SPORTS CLUB	SAF	2	Dunbar, Gearoid	0
102605	102605	50000	15000	MEN'S VOLLEYBALL CLUB	SAF	1	Begay, Melissa	0
102605	102605	50000	15000	MEN'S VOLLEYBALL CLUB	SAF	2	Dunbar, Gearoid	0
102606	102606	50000	15000	AIRSOFT	SAF	1	Begay, Melissa	0
102606	102606	50000	15000	AIRSOFT	SAF	2	Dunbar, Gearoid	0
102607	102607	50000	15000	TAEKWONDO	SAF	1	Begay, Melissa	0
102607	102607	50000	15000	TAEKWONDO	SAF	2	Dunbar, Gearoid	0
102608	102608	50000	15000	CLIMBING CLUB	SAF	1	Begay, Melissa	0
102608	102608	50000	15000	CLIMBING CLUB	SAF	2	Dunbar, Gearoid	0
102609	102609	50000	15000	CAVING CLUB	SAF	1	Begay, Melissa	0
102609	102609	50000	15000	CAVING CLUB	SAF	2	Dunbar, Gearoid	0
102610	102610	50000	15000	BARBELL CLUB	SAF	1	Begay, Melissa	0
102610	102610	50000	15000	BARBELL CLUB	SAF	2	Dunbar, Gearoid	0
102611	102611	50000	15000	SHOOTING CLUB	SAF	1	Begay, Melissa	0
102611	102611	50000	15000	SHOOTING CLUB	SAF	2	Dunbar, Gearoid	0
102612	102612	50000	15000	BADMINTON	SAF	1	Begay, Melissa	0
102612	102612	50000	15000	BADMINTON	SAF	2	Dunbar, Gearoid	0
102613	102613	50000	15000	BIKE CLUB	SAF	1	Begay, Melissa	0
102613	102613	50000	15000	BIKE CLUB	SAF	2	Dunbar, Gearoid	0

102614	102614	50000	15000	TRACK AND FIELD	SAF	1	Begay, Melissa	0
102614	102614	50000	15000	TRACK AND FIELD	SAF	2	Dunbar, Gearoid	0
102615	102615	50000	15000	NMT CLIMBING TEAM	SAF	1	Begay, Melissa	0
102615	102615	50000	15000	NMT CLIMBING TEAM	SAF	2	Dunbar, Gearoid	0
102616	102616	50000	15000	HOCKEY CLUB	SAF	1	Begay, Melissa	0
102616	102616	50000	15000	HOCKEY CLUB	SAF	2	Dunbar, Gearoid	0
102617	102617	50000	15000	CRICKET CLUB	SAF	1	Begay, Melissa	0
102617	102617	50000	15000	CRICKET CLUB	SAF	2	Dunbar, Gearoid	0
102618	102618	50000	15000	PARKOUR CLUB	SAF	1	Begay, Melissa	0
102618	102618	50000	15000	PARKOUR CLUB	SAF	2	Dunbar, Gearoid	0
102619	102619	50000	15000	WOMEN'S RUGBY CLUB	SAF	1	Begay, Melissa	0
102619	102619	50000	15000	WOMEN'S RUGBY CLUB	SAF	2	Dunbar, Gearoid	0
102620	102620	50000	15000	TENNIS	SAF	1	Begay, Melissa	0
102621	102621	50000	15000	ESPORTS	SAF	1	Begay, Melissa	0
102621	102621	50000	15000	ESPORTS	SAF	2	Dunbar, Gearoid	0
102622	102622	50000	15000	SWIMMING CLUB	SAF	1	Begay, Melissa	0
102623	102623	50000	15000					
102650	102650	50000	15000	SWIM CENTER	SAF	1	Begay, Melissa	0
102700	102700	30101	15000	STUDENT HEALTH SERVICE	STSERV	1	Lewark, Susan	0
102700	102700	30101	15000	STUDENT HEALTH SERVICE	STSERV	2	Jojola, Andrea	0
102700	102700	30101	15000	STUDENT HEALTH SERVICE	STSERV	3	Ulibarri, Juliann	0
103000	103000	10100	16000	RESEARCH INITIATION SUPPORT	PRES	1	Wells, Stephen	0
103000	103000	10100	16000	RESEARCH INITIATION SUPPORT	PRES	2	Grain, Vanessa	0
103001	103001	10100	16000	WEBMASTER	PRES	1	Phaiah, Peter	0
103001	103001	10100	16000	WEBMASTER	PRES	2	Wells, Stephen	0
103002	103002	30000	16000	GENERAL ADMINISTRATION	VPAD	1	Ma, Jenny	0
103002	103002	30000	16000	GENERAL ADMINISTRATION	VPAD	2	McDaniel, Cleve	0
103003	103003	30000	16000	PLANT SUPPORT	VPAD	1	Ma, Jenny	0
103004	103004	30000	16000	OVERHEAD RETURN	VPAD	1	McDaniel, Cleve	0
103004	103004	30000	16000	OVERHEAD RETURN	VPAD	2	Ma, Jenny	0
103005	103005	25000	16000	GRADUATE ASSISTANT ENHANCEMENT	VPAA	1	Wells, Doug	0
103006	103006	30000	16000	PUBLIC SERVICE	VPAD	1	Ma, Jenny	0
103006	103006	30000	16000	PUBLIC SERVICE	VPAD	2	McDaniel, Cleve	0
103007	103007	30000	16000	EMRTC SUPPORT	VPAD	1	Ma, Jenny	0
103007	103007	30000	16000	EMRTC SUPPORT	VPAD	2	McDaniel, Cleve	0
103008	103008	30000	16000		PRES	1		0
103009	103009	10100	16000	DEVELOPMENT & PUBLIC SERVICE	PRES	1	Wells, Stephen	0
103009	103009	10100	16000	DEVELOPMENT & PUBLIC SERVICE	PRES	2	Grain, Vanessa	0
103010	103010	40100	16000	TRAVEL SPECIAL	VP RESEARCH	1	Romero, Van	0
103010	103010	40100	16000	TRAVEL SPECIAL	VP RESEARCH	2	Chavez, Gina	0
103011	103011	30000	16000	GOVERNMENTAL ACTIVITIES	VPAD	1	McDaniel, Cleve	0
103012	103012	30000	16000	FINANCIAL AID SUPPORT	VP RESEARCH	1	Ma, Jenny	0
103013	103013	30000	16000	DEBT SERVICE	VPAD	1	Ma, Jenny	0
103014	103014	30000	16000	MISC. O/H RETURN	VPAD	1	Ma, Jenny	0
103015	103015	10100	16000	ACCREDITATION PROJECT	PRES	1	Wells, Doug	0
103015	103015	10100	16000	ACCREDITATION PROJECT	PRES	2	Jackson, Michael	0
103016	103016	32100	16000	OFFICE FOR INNOVATION COMMERCIALIZATION	PRES	1	Anselmo, Peter	0
103017	103017	10100	16000	FOUNDATION SUPPORT/CTC	PRES	1	Wells, Stephen	0
103017	103017	10100	16000	FOUNDATION SUPPORT/CTC	PRES	2	Grain, Vanessa	0
103018	103018	40100	16000	SE NM GRC	VP RESEARCH	1	Romero, Van	0
103019	103019	25000	16000	GRAD STUDENT RECRUITING	VPAA	1	Wells, Doug	0
103019	103019	25000	16000	GRAD STUDENT RECRUITING	VP RESEARCH	2	El-Osery, Aly	0
103021	103021	20900	16000	DYNAMO BRIDGE FUNDING	PHYSICS	1	Sonnenfeld, Richard	0
103022	103022	30000	16000	SC ACAD STUDENT USE	FUNDS	1	Marsyla, Carrie	0
103022	103022	30000	16000	SC ACAD STUDENT USE	FUNDS	2	Montazeri, Shari	0
103023	103023	44710	16000	MRO Conference	MRO	1	Creech-Eakman, Michelle	0
103024	103024	40100	16000	STUDENT TRAVEL REIMBURSEMENT	VP RESEARCH	1	Romero, Van	0
103024	103024	40100	16000	STUDENT TRAVEL REIMBURSEMENT	VP RESEARCH	2	Landavazo, Patricia	0
103050	103050	10100	16000	SUNZIA TRANSMISSION PROJ. EASEMENT	PRES	1	Wells, Stephen	0
103050	103050	10100	16000	SUNZIA TRANSMISSION PROJ. EASEMENT	PRES	2	Ma, Jenny	0
103100	103100	25000	16000	AEROSPACE ENGINEERING PROGRAM	MECH	1	Lim, Seok Bin	0
103103	103103	25000	16000	CYBERSECURITY	VPAA	1	Liebrock, Lorie	0
103104	103104	25000	16000	CYBERSECURITY (NON-RECURRING)	VPAA	1	Liebrock, Lorie	0
103110	103110	44000	16000	GRC DIRECTOR'S OFFICE	GRC	1	Romero, Van	0
103110	103110	44000	16000	GRC DIRECTOR'S OFFICE	GRC	2	Romero, Carlos	0
103110	103110	44000	16000	GRC DIRECTOR'S OFFICE	GRC	3	Landavazo, Patricia	0
103110	103110	44000	16000	GRC DIRECTOR'S OFFICE	GRC	4	Chavez, Gina	0
103111	103111	44000	16000	GRC Innovation Fund	GRC	1	Wells, Stephen	0
103111	103111	44000	16000	GRC Innovation Fund	GRC	2		0
103111	103111	44000	16000	GRC Innovation Fund	GRC	3	Landavazo, Patricia	0
103111	103111	44000	16000	GRC Innovation Fund	GRC	4		0
103112	103112	44000	16000	AIR QUALITY	GRC	1	Romero, Van	0
103112	103112	44000	16000	AIR QUALITY	GRC	2	Romero, Carlos	0
103112	103112	44000	16000	AIR QUALITY	GRC	3	Landavazo, Patricia	0
103112	103112	44000	16000	AIR QUALITY	GRC	4	Chavez, Gina	0
103113	103113	44000	16000	GRC - ATMOSPHERIC RESEARCH	GRC	1	Romero, Van	0

103113	103113	44000	16000	GRC - ATMOSPHERIC RESEARCH	GRC	2	Romero, Carlos	0
103113	103113	44000	16000	GRC - ATMOSPHERIC RESEARCH	GRC	3	Landavazo, Patricia	0
103113	103113	44000	16000	GRC - ATMOSPHERIC RESEARCH	GRC	4	Chavez, Gina	0
103114	103114	44000	16000	GRC - GEOPHYSICS RESEARCH	GRC	1	Romero, Van	0
103114	103114	44000	16000	GRC - GEOPHYSICS RESEARCH	GRC	2	Romero, Carlos	0
103114	103114	44000	16000	GRC - GEOPHYSICS RESEARCH	GRC	3	Landavazo, Patricia	0
103114	103114	44000	16000	GRC - GEOPHYSICS RESEARCH	GRC	4	Chavez, Gina	200,000
103115	103115	44000	16000	GRC - HYDROLOGY RESEARCH	GRC	1	Romero, Van	0
103115	103115	44000	16000	GRC - HYDROLOGY RESEARCH	GRC	2	Romero, Carlos	0
103115	103115	44000	16000	GRC - HYDROLOGY RESEARCH	GRC	3	Landavazo, Patricia	0
103115	103115	44000	16000	GRC - HYDROLOGY RESEARCH	GRC	4	Chavez, Gina	0
103116	103116	44000	16000	GRC AIR QUALITY SPECIAL	GRC	1	Romero, Van	0
103117	103117	44000	16000	GRC GEOPHYSICS - BILEK SPECIAL	GRC	1	Landavazo, Patricia	0
103117	103117	44000	16000	GRC GEOPHYSICS - BILEK SPECIAL	GRC	2	Bilek, Susan	0
103118	103118	44000	16000	GRC ATMOSPHERIC - SPECIAL	GRC	1	Romero, Van	0
103118	103118	44000	16000	GRC ATMOSPHERIC - SPECIAL	GRC	2	Romero, Carlos	0
103118	103118	44000	16000	GRC ATMOSPHERIC - SPECIAL	GRC	3	Landavazo, Patricia	0
103118	103118	44000	16000	GRC ATMOSPHERIC - SPECIAL	GRC	4	Chavez, Gina	0
103119	103119	44000	16000	GRC EACK-SPECIAL	VP RESEARCH	1	Romero, Van	0
103119	103119	44000	16000	GRC EACK-SPECIAL	VP RESEARCH	2	Romero, Carlos	0
103119	103119	44000	16000	GRC EACK-SPECIAL	VP RESEARCH	3	Klinglesmith, Dan	0
103119	103119	44000	16000	GRC EACK-SPECIAL	VP RESEARCH	4	Chavez, Gina	0
103119	103119	44000	16000	GRC EACK-SPECIAL	VP RESEARCH	5	Landavazo, Patricia	0
103120	103120	44000	16000	GRC LANGMUIR - ATMOSPHERIC SPECIAL	GRC	1	Landavazo, Patricia	0
103120	103120	44000	16000	GRC LANGMUIR - ATMOSPHERIC SPECIAL	GRC	2	Raymond, David	0
103120	103120	44000	16000	GRC LANGMUIR - ATMOSPHERIC SPECIAL	GRC	3	Sonnenfeld, Richard	0
103121	103121	44000	16000	GRC HYDROLOGY-GOMEZ-VELEZ SPECIAL	GRC	1	Cadol, Daniel	0
103121	103121	44000	16000	GRC HYDROLOGY-GOMEZ-VELEZ SPECIAL	GRC	2	Landavazo, Patricia	0
103122	103122	44000	16000	GEOPHYSICS SCHLUE SPECIAL	VP RESEARCH	1	Romero, Van	0
103123	103123	44000	16000		GRC	1		0
103124	103124	44000	16000		GRC	1		0
103125	103125	44000	16000	HYDROLOGY - WILSON SPECIAL	VP RESEARCH	1	Romero, Van	0
103125	103125	44000	16000	HYDROLOGY - WILSON SPECIAL	VP RESEARCH	2	Romero, Carlos	0
103125	103125	44000	16000	HYDROLOGY - WILSON SPECIAL	VP RESEARCH	4	Chavez, Gina	0
103125	103125	44000	16000	HYDROLOGY - WILSON SPECIAL	VP RESEARCH	5	Landavazo, Patricia	0
103126	103126	44000	16000		GRC	1		0
103127	103127	44000	16000	GRC HYDROLOGY-PERSON SPECIAL	GRC	1	Romero, Van	0
103127	103127	44000	16000	GRC HYDROLOGY-PERSON SPECIAL	GRC	2	Romero, Carlos	0
103128	103128	44000	16000	GRC HYDROLOGY RESEARCH C/S	GRC	1	Romero, Van	0
103129	103129	44000	16000		GRC	1		0
103130	103130	44000	16000	29M9SG040 MATCHING	VP RESEARCH	1	Romero, Van	0
103131	103131	44000	16000	29M9DT070 CS HENDRICKX	VP RESEARCH	1	Romero, Van	0
103132	103132	44000	16000	29M9DT080 WERC MATCH	VP RESEARCH	1	Romero, Van	0
103134	103134	44000	16000	MSG010 MATCH III	VP RESEARCH	1	Romero, Van	0
103135	103135	44000	16000	GRC HYDROLOGY-MOZLEY SPECIAL	VP RESEARCH	1	Mozley, Peter	0
103135	103122	44000	16000	GRC HYDROLOGY-MOZLEY SPECIAL	VP RESEARCH	2	Romero, Carlos	0
103136	103136	44000	16000	GRC HYDROLOGY-PHILLIPS SPECIAL	VP RESEARCH	1	Romero, Van	0
103136	103122	44000	16000	GRC-HYDROLOGY-PHILLIPS SPECIAL	VP RESEARCH	2	Romero, Carlos	0
103137	103122	44000	16000	GRC-HYDROLOGY-SPINELLI SPECIAL	VP RESEARCH	1	Romero, Van	0
103137	103122	44000	16000	GRC-HYDROLOGY-SPINELLI SPECIAL	VP RESEARCH	2	Romero, Carlos	0
103139	103139	44000	16000	GRC-HYDROLOGY-VIVONI SPECIAL	VP RESEARCH	1	Romero, Carlos	0
103140	103140	40100	16000	ADMINISTRATIVE OFFICE	VP RESEARCH	1	Romero, Van	0
103140	103140	40100	16000	ADMINISTRATIVE OFFICE	VP RESEARCH	2	Romero, Carlos	0
103140	103140	40100	16000	ADMINISTRATIVE OFFICE	VP RESEARCH	3	Chavez, Gina	50,000
103140	103140	40100	16000	ADMINISTRATIVE OFFICE	VP RESEARCH	4	Landavazo, Patricia	0
103141	103141	40100	16000	OFFICE OF RESEARCH SERVICES (ORS)	VP RESEARCH	1	Landavazo, Patricia	0
103141	103141	40100	16000	OFFICE OF RESEARCH SERVICES (ORS)	VP RESEARCH	2	McShannon, Judith	0
103141	103141	40100	16000	OFFICE OF RESEARCH SERVICES (ORS)	VP RESEARCH	3		0
103142	103142	40100	16000	RDD-BACKYARD SUPPORT	VP RESEARCH	1	Romero, Van	0
103142	103142	40100	16000	RDD-BACKYARD SUPPORT	VP RESEARCH	2	Romero, Carlos	0
103142	103142	40100	16000	RDD-BACKYARD SUPPORT	VP RESEARCH	3	Landavazo, Patricia	0
103142	103142	40100	16000	RDD-BACKYARD SUPPORT	VP RESEARCH	4	Chavez, Gina	0
103143	103143	40100	16000		VP RESEARCH	1		0
103144	103144	40100	16000	RDD INSTRUMENT ROOM	VP RESEARCH	1	Romero, Van	0
103144	103144	40100	16000	RDD INSTRUMENT ROOM	VP RESEARCH	2	Romero, Carlos	500,000
103144	103144	40100	16000	RDD INSTRUMENT ROOM	VP RESEARCH	3	Chavez, Gina	50,000
103144	103144	40100	16000	RDD INSTRUMENT ROOM	VP RESEARCH	4	Landavazo, Patricia	50,000
103145	103145	40100	16000	RDD MACHINE SHOP SUPPORT	VP RESEARCH	1	Romero, Van	0
103145	103145	40100	16000	RDD MACHINE SHOP SUPPORT	VP RESEARCH	2	Romero, Carlos	500,000
103145	103145	40100	16000	RDD MACHINE SHOP SUPPORT	VP RESEARCH	3	Chavez, Gina	50,000
103145	103145	40100	16000	RDD MACHINE SHOP SUPPORT	VP RESEARCH	4	Landavazo, Patricia	0
103146	103146	40100	16000	RDD INDIVIDUAL RESEARCH	VP RESEARCH	1	Romero, Van	0
103146	103146	40100	16000	RDD INDIVIDUAL RESEARCH	VP RESEARCH	2	Romero, Carlos	500,000
103146	103146	40100	16000	RDD INDIVIDUAL RESEARCH	VP RESEARCH	3	Chavez, Gina	50,000
103146	103146	40100	16000	RDD INDIVIDUAL RESEARCH	VP RESEARCH	4	Landavazo, Patricia	0
103147	103147	40100	16000	RDD SUMMER SALARIES	VP RESEARCH	1	Romero, Van	0

103147	103147	40100	16000	RDD SUMMER SALARIES	VP RESEARCH	2	Romero, Carlos	500,000
103147	103147	40100	16000	RDD SUMMER SALARIES	VP RESEARCH	3	Chavez, Gina	50,000
103147	103147	40100	16000	RDD SUMMER SALARIES	VP RESEARCH	4	Landavazo, Patricia	0
103148	103148	40100	16000	WASTE & SAFETY	VP RESEARCH	1	Romero, Van	0
103148	103148	40100	16000	WASTE & SAFETY	VP RESEARCH	2	Romero, Carlos	0
103148	103148	40100	16000	WASTE & SAFETY	VP RESEARCH	3	Landavazo, Patricia	0
103149	103149	40100	16000		VP RESEARCH	1		0
103150	103150	44500	16000	CAVE AND KARST	VP RESEARCH	1	Veni, George	0
103150	103150	44500	16000	CAVE AND KARST	VP RESEARCH	2	Romero, Van	0
103150	103150	44500	16000	CAVE AND KARST	VP RESEARCH	3	Landavazo, Patricia	0
103151	103151	44500	16000	CAVE AND KARST-OFF CAMPUS	VP RESEARCH	1	Veni, George	0
103151	103151	44500	16000	CAVE AND KARST-OFF CAMPUS	VP RESEARCH	2	Romero, Van	0
103151	103151	44500	16000	CAVE AND KARST-OFF CAMPUS	VP RESEARCH	3	Romero, Carlos	0
103151	103151	44500	16000	CAVE AND KARST-OFF CAMPUS	VP RESEARCH	4	Landavazo, Patricia	0
103152	103152	44500	16000	CAVE AND KAST STUDIES	VP RESEARCH	1	Romero, Carlos	0
103152	103152	44500	16000	CAVE AND KAST STUDIES	VP RESEARCH	2	Landavazo, Patricia	0
103152	103152	44500	16000	CAVE AND KAST STUDIES	VP RESEARCH	3	Jones, Daniel	0
103153	103153	44500	16000	CAVE AND KARST-CONFERENCE	VP RESEARCH	1	Romero, Van	0
103154	103154	44500	16000	NCKRI (NON-RECURRING)	VP RESEARCH	1	Veni, George	0
103155	103155	44500	16000	CAVE AND KARST KOOKTAE RESEARCH PROJECT	VP RESEARCH	1	Romero, Carolos	0
103155	103155	44500	16000	CAVE AND KARST KOOKTAE RESEARCH PROJECT	VP RESEARCH	2	Veni, George	0
103155	103155	44500	16000	CAVE AND KARST KOOKTAE RESEARCH PROJECT	VP RESEARCH	3	David, Valerie	0
103160	103160	44600	16000	HOMELAND SECURITY CENTER	VP RESEARCH	1	Romero, Van	0
103160	103160	44600	16000	HOMELAND SECURITY CENTER	VP RESEARCH	2	Romero, Carlos	0
103160	103160	44600	16000	HOMELAND SECURITY CENTER	VP RESEARCH	3	Landavazo, Patricia	0
103161	103161	44600	16000	STATE HOMELAND SECURITY (PRTC)	VP RESEARCH	1	Romero, Carlos	0
103161	103161	44600	16000	STATE HOMELAND SECURITY (PRTC)	VP RESEARCH	2	Landavazo, Patricia	0
103170	103170	44600	16000	FIXED FEE-EMRTC	FIXEDFEE	1	Landavazo, Patricia	0
103170	103170	10300	16000	FIXED FEE-EMRTC	FIXEDFEE	2	McDaniel, Cleve	0
103171	103171	10300	16000	FIXED FEE - ICASA	FIXEDFEE	1	Landavazo, Patricia	0
103171	103171	32000	16000	FIXED FEE - ICASA	FIXEDFEE	2	McDaniel, Cleve	0
103172	103172	10301	16000					0
103180	103180	10600	16000	PRRC	PRRC	1	Balch, Robert	0
103180	103180	10600	16000	PRRC	PRRC	2	Seright, Randy	0
103181	103181	10600	16000	PRRC PETROLEUM RESEARCH	PRRC	1	Balch, Robert	0
103181	103181	10600	16000	PRRC PETROLEUM RESEARCH	PRRC	2	Seright, Randy	0
103182	103182	10600	16000	PRRC -SWP PHASE III	PRRC	1	Balch, Robert	0
103182	103182	10600	16000	PRRC -SWP PHASE III	PRRC	2	Seright, Randy	0
103183	103183	10600	16000	ENCANA	PRRC	1	Balch, Robert	0
103183	103183	10600	16000	ENCANA	PRRC	2	Seright, Randy	0
103184	103184	10600	16000	Project Bridge Fund	PRRC	1	Balch, Robert	0
103184	103184	10600	16000	Project Bridge Fund	PRRC	2	Wei, Rouke	0
103185	103185	10600	16000	WASTEWATER FILTER SYSTEM	PRRC	1	Balch, Robert	0
103185	103185	10600	16000	WASTEWATER FILTER SYSTEM	PRRC	2	Wei, Rouke	0
103187	103187	10600	16000	PRRC-ISO	PRRC	1	Balch, Robert	0
103190	103190	10300	16000	EMRTC STATE APPROPRIATION	EMRTC	1	Stanley, Mike	0
103190	103190	10300	16000	EMRTC STATE APPROPRIATION	EMRTC	2	Bunning, Chastity	0
103190	103190	10300	16000	EMRTC STATE APPROPRIATION	EMRTC	3	Taylor, Tara	0
103190	103190	10300	16000	EMRTC STATE APPROPRIATION	EMRTC	4	Montgomery, Valerie	0
103191	103191	10300	16000	INTERNAL ADMINISTRATIVE	EMRTC	1	Stanley, Mike	0
103191	103191	10300	16000	INTERNAL ADMINISTRATIVE	EMRTC	2	Bunning, Chastity	0
103191	103191	10300	16000	INTERNAL ADMINISTRATIVE	EMRTC	3	Taylor, Tara	0
103191	103191	10300	16000	INTERNAL ADMINISTRATIVE	EMRTC	4	Montgomery, Valerie	0
103192	103192	10300	16000	BIDS & PROPOSALS	EMRTC	1	Stanley, Mike	0
103192	103192	10300	16000	BIDS & PROPOSALS	EMRTC	2	Bunning, Chastity	0
103192	103192	10300	16000	BIDS & PROPOSALS	EMRTC	3	Taylor, Tara	0
103192	103192	10300	16000	BIDS & PROPOSALS	EMRTC	4	Montgomery, Valerie	0
103193	103193	10300	16000	BIDS & PROPOSALS T&E	EMRTC	1	Stanley, Mike	0
103193	103193	10300	16000	BIDS & PROPOSALS T&E	EMRTC	2	Bunning, Chastity	0
103193	103193	10300	16000	BIDS & PROPOSALS T&E	EMRTC	3	Taylor, Tara	0
103193	103193	10300	16000	BIDS & PROPOSALS T&E	EMRTC	4	Montgomery, Valerie	0
103194	103194	10300	16000	BIDS & PROPOSALS-RESEARCH	EMRTC	1	Stanley, Mike	0
103194	103194	10300	16000	BIDS & PROPOSALS-RESEARCH	EMRTC	2	Bunning, Chastity	0
103194	103194	10300	16000	BIDS & PROPOSALS-RESEARCH	EMRTC	3	Taylor, Tara	0
103194	103194	10300	16000	BIDS & PROPOSALS-RESEARCH	EMRTC	4	Montgomery, Valerie	0
103195	103195	10301	16000	BIDS & PROPOSALS-RESEARCH	EMRTC	1	Stanley, Mike	0
103195	103195	10301	16000	BIDS & PROPOSALS-RESEARCH	EMRTC	2	Bunning, Chastity	0
103195	103195	10300	16000	BIDS & PROPOSALS-FIELD	EMRTC	3	Taylor, Tara	0
103195	103195	10300	16000	BIDS & PROPOSALS-FIELD	EMRTC	4	Montgomery, Valerie	0
103196	103196	10300	16000	BIDS & PROPOSALS-SAFETY	EMRTC	1	Stanley, Mike	0
103196	103196	10300	16000	BIDS & PROPOSALS-SAFETY	EMRTC	2	Bunning, Chastity	0
103196	103196	10300	16000	BIDS & PROPOSALS-SAFETY	EMRTC	3	Taylor, Tara	0
103196	103196	10300	16000	BIDS & PROPOSALS-SAFETY	EMRTC	4	Montgomery, Valerie	0
103197	103197	10300	16000	INVENTORY	EMRTC	1	Stanley, Mike	0
103197	103197	10300	16000	INVENTORY	EMRTC	2	Bunning, Chastity	0
103197	103197	10300	16000	INVENTORY	EMRTC	3	Taylor, Tara	0

103197	103197	10300	16000	INVENTORY	EMRTC	4	Montgomery, Valerie	0
103198	103198	10300	16000		EMRTC	1		0
103199	103199	10300	16000		EMRTC	1		0
103200	103200	10300	16000		EMRTC	1		0
103202	103202	10300	16000		EMRTC	1		0
103203	103203	10300	16000		EMRTC	1		0
103204	103204	10300	16000	ENGERGETIC MATERIALS RESEARCH COL	EMRTC	1	Stanley, Mike	0
103204	103204	10300	16000	ENGERGETIC MATERIALS RESEARCH COL	EMRTC	2	Bunning, Chastity	0
103204	103204	10300	16000	ENGERGETIC MATERIALS RESEARCH COL	EMRTC	3	Taylor, Tara	0
103204	103204	10300	16000	ENGERGETIC MATERIALS RESEARCH COL	EMRTC	4	Montgomery, Valerie	0
103211	103211	10200	16000	BRUCE ALLEN SUPPORT	BUREAU	1	Allen, Bruce	0
103211	103211	10200	16000	BRUCE ALLEN SUPPORT	BUREAU	2	Avramidi, Valentina	0
103212	103212	10200	16000		BUREAU	1		0
103213	103213	10200	16000	MATT HEIZLER SUPPORT	BUREAU	1	Heizler, Matt	0
103213	103213	10200	16000	MATT HEIZLER SUPPORT	BUREAU	2	Avramidi, Valentina	0
103214	103214	10200	16000		BUREAU	1		0
103215	103215	10200	16000		BUREAU	1		0
103216	103216	10200	16000	GRETCHEN HOFFMAN SUPPORT	BUREAU	1	Hoffman, Gretchen	0
103216	103216	10200	16000	GRETCHEN HOFFMAN SUPPORT	BUREAU	2	Avramidi, Valentina	0
103217	103217	10200	16000		BUREAU	1		0
103220	103220	32000	16000	ICASA	ICASA	1	Romero, Carlos	0
103220	103220	32000	16000	ICASA	ICASA	2	Smith, Michael	0
103221	103221	32000	16000	ICASA #2	VP RESEARCH	1	Romero, Van	500,000
103221	103221	32000	16000	ICASA #2	VP RESEARCH	2	Romero, Carlos	0
103221	103221	32000	16000	ICASA #2	VP RESEARCH	3	Smith, Michael	0
103222	103222	32000	16000	ICASA - ACADEMIC SUPPORT	ICASA	1	Romero, Carlos	0
103222	103222	32000	16000	ICASA - ACADEMIC SUPPORT	ICASA	2	Romero, Van	0
103223	103223	32000	16000	LIEBROCK-RESEARCH	ICASA	1	Liebrock, Lorie	0
103223	103223	32000	16000	LIEBROCK-RESEARCH	ICASA	2	Romero, Carlos	0
103224	103224	32000	16000	ICASA PROJECTS	ICASA	1	Landavazo, Patricia	0
103225	103225	32000	16000	ICASA #3	ICASA	1	Landavazo, Patricia	0
103229	103229	32000	16000	ICASA BALANCE FORWARD	ICASA	1	Landavazo, Patricia	0
103230	103230	10301	16000		VP RESEARCH	1		0
103231	103231	10301	16000	IERA LAB EQUIPMENT	VP RESEARCH	1	Romero, Van	0
103232	103232	10301	16000	IERA MORRISON SPECIAL	VP RESEARCH	1	Romero, Van	0
103240	103240	40100	16000		VP RESEARCH	1		0
103241	103241	40100	16000	CHOUDHURY, PABITRA RESEARCH	VP RESEARCH	1	Choudhury, Pabitra	0
103241	103241	40100	16000	CHOUDHURY, PABITRA RESEARCH	VP RESEARCH	3	Landavazo, Patricia	0
103242	103242	40100	16000		VP RESEARCH	1		0
103243	103243	40100	16000	ADDELMOUNAAM, RAZGUI RESEARCH	VP RESEARCH	1	Addelmounanm, Razgui	0
103243	103243	40100	16000	ADDELMOUNAAM, RAZGUI RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103244	103244	40100	16000	R. BOND RESEARCH	VP RESEARCH	1	Bond, R	0
103244	103244	40100	16000	R. BOND RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103245	103245	40100	16000	SIMPSON, STEVE RESEARCH	VP RESEARCH	1	Simpson, Steve	0
103245	103245	40100	16000	SIMPSON, STEVE RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103246	103246	40100	16000		VP RESEARCH	1		0
103247	103247	40100	16000		VP RESEARCH	1		0
103248	103248	40100	16000	WERC DESIGN TEAM	VP RESEARCH	1	Landavazo, Patricia	0
103249	103249	40100	16000	O'MALLEY, CURTIS RESEARCH	VP RESEARCH	1	O'malley, Curtis	0
103249	103249	40100	16000	O'MALLEY, CURTIS RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103250	103250	40100	16000		VP RESEARCH	1		0
103251	103251	40100	16000		VP RESEARCH	1		0
103252	103252	40100	16000	KEVIN WEDEWARD RESEARCH	VP RESEARCH	1	Wedeward, Kevin	0
103252	103252	40100	16000	KEVIN WEDEWARD RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103253	103253	40100	16000		VP RESEARCH	1		0
103254	103254	40100	16000		VP RESEARCH	1		0
103255	103255	40100	16000	SAMUELS RESEARCH	VP RESEARCH	1	Samuels, Mark	0
103255	103255	40100	16000	SAMUELS RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103256	103256	40100	16000		VP RESEARCH	1		0
103258	103258	40100	16000	S ROGELJ RESEARCH	VP RESEARCH	1	Rogelj, Snezna	0
103258	103258	40100	16000	S ROGELJ RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103259	103259	40100	16000		VP RESEARCH	1		0
103261	103261	40100	16000	YOUNG RESEARCH	VP RESEARCH	1	Young, Lisa	0
103261	103261	40100	16000	YOUNG RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103262	103262	40100	16000		VP RESEARCH	1		0
103264	103264	40100	16000		VP RESEARCH	1		0
103265	103265	40100	16000	SCOTT TEARE RESEARCH	VP RESEARCH	1	Teare, Scott	0
103265	103265	40100	16000	SCOTT TEARE RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103266	103266	40100	16000		VP RESEARCH	1		0
103269	103269	40100	16000		VP RESEARCH	1		0
103270	103270	40100	16000		VP RESEARCH	1		0
103271	103271	40100	16000		VP RESEARCH	1		0
103272	103272	40100	16000		VP RESEARCH	1		0
103273	103273	40100	16000		VP RESEARCH	1		0
103274	103274	40100	16000	FAKHIMI, RESEARCH	VP RESEARCH	1	Fakhimi, Ahmad	0
103275	103275	40100	16000	WANG, HAoyING RESEARCH	VP RESEARCH	1	Wang, Haoying	0

103275	103275	40100	16000	WANG, HAOYING RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103276	103276	40100	16000	WANG, JIHOON RESEARCH	VP RESEARCH	1	Wang, Jihoon	0
103276	103276	40100	16000	ANSELMO RESEARCH	VP RESEARCH	1	Anselmo, Peter	0
103276	103276	40100	16000	ANSELMO RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103277	103277	40100	16000	GONZALEZ-PARRA, GILBERTO RESEARCH	VP RESEARCH	1	Gonzalez-Parra, Gilberto	0
103277	103277	40100	16000	GONZALEZ-PARRA, GILBERTO RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103278	103278	40100	16000	LEE, KOOKTAE RESEARCH	VP RESEARCH	1	Lee, Kooktae	0
103279	103279	40100	16000		VP RESEARCH	1		0
103280	103280	40100	16000	DEVEAUX, LINDA RESEARCH	VP RESEARCH	1	DeVeaux, Linda	0
103280	103280	40100	16000	DEVEAUX, LINDA RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103281	103281	40100	16000		VP RESEARCH	1		0
103282	103282	40100	16000		VP RESEARCH	1		0
103283	103283	40100	16000		VP RESEARCH	1		0
103284	103284	40100	16000	INAL DRILL BIT PROPOSAL	VP RESEARCH	1	Landavazo, Patricia	0
103285	103285	40100	16000		VP RESEARCH	1		0
103286	103286	40100	16000	VIVONI RESEARCH	VP RESEARCH	1	Vivoni	0
103286	103286	40100	16000	VIVONI RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103288	103288	40100	16000		VP RESEARCH	1		0
103289	103289	40100	16000		VP RESEARCH	1		0
103290	103290	40100	16000		VP RESEARCH	1		0
103291	103291	40100	16000		VP RESEARCH	1		0
103292	103292	40100	16000	LANG, HAOXIANG RESEARCH	VP RESEARCH	1	Lang, Haoxiang	0
103292	103292	40100	16000	LANG, HAOXIANG RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103293	103293	40100	16000		VP RESEARCH	1		0
103295	103295	40100	16000	RANASINGHE, MAHINDA RESEARCH	VP RESEARCH	1	Ranasinghe, Mahinda	0
103295	103295	40100	16000	RANASINGHE, MAHINDA RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103296	103296	40100	16000		VP RESEARCH	1		0
103297	103297	40100	16000	PULLIN RESEARCH	VP RESEARCH	1	Pullin, Michael	0
103297	103297	40100	16000	PULLIN RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103299	103299	40100	16000		VP RESEARCH	1		0
103300	103300	40100	16000		VP RESEARCH	1		0
103301	103301	40100	16000	THOMPSON, STEWART RESEARCH	VP RESEARCH	1	Thompson, Stewart	0
103301	103301	40100	16000	THOMPSON, STEWART RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103304	103304	40100	16000		VP RESEARCH	1		0
103305	103305	40100	16000		VP RESEARCH	1		0
103306	103306	40100	16000	DONGWAN, RESEARCH	VP RESEARCH	1	Shin, Dongwan	0
103306	103306	40100	16000	DONGWAN, RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103307	103307	40100	16000		VP RESEARCH	1		0
103309	103309	40100	16000		VP RESEARCH	1		0
103310	103310	40100	16000	MICHAEL HEAGY RESEARCH	VP RESEARCH	1	Heagy, Michael	0
103310	103310	40100	16000	MICHAEL HEAGY RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103311	103311	40100	16000		VP RESEARCH	1		0
103312	103312	40100	16000		VP RESEARCH	1		0
103315	103315	40100	16000	ELLIOT, TAFFETA RESEARCH	VP RESEARCH	1	Elliot, Taffeta	0
103315	103315	40100	16000	ELLIOT, TAFFETA RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103320	103320	40100	16000	CHOWDHURY, SANCHARI RESEARCH	VP RESEARCH	1	Chowdhury, Sanchari	0
103320	103320	40100	16000	CHOWDHURY, SANCHARI RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103322	103322	40100	16000	MOHAMMAD RAZAVI RESEARCH	VP RESEARCH	1	Razavi, Mohammad	0
103322	103322	40100	16000	MOHAMMAD RAZAVI RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103323	103323	40100	16000	JORGENSEN, ANDERS RESEARCH	VP RESEARCH	1	Jorgensen, Anders	0
103323	103323	40100	16000	JORGENSEN, ANDERS RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103325	103325	40100	16000	LECLERC, COREY RESEARCH	VP RESEARCH	1	Leclerc, Corey	0
103325	103325	40100	16000	LECLERC, COREY RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103326	103326	40100	16000	JANSER, INGO RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103329	103329	40100	16000	ARECHIGA, RENE RESEARCH	VP RESEARCH	1	Arechiga, Rene	0
103329	103329	40100	16000	ARECHIGA, RENE RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103330	103330	40100	16000	AZABAYEJANI, MOHAMMAD RESEARCH	VP RESEARCH	1	Azabayejani, Mohammad	0
103330	103330	40100	16000	AZABAYEJANI, MOHAMMAD RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103331	103331	40100	16000	HE, YANYAN RESEARCH	VP RESEARCH	1	He, Yanyan	0
103331	103331	40100	16000	HE, YANYAN RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103334	103334	40100	16000	PRIEST, JESSE RESEARCH	VP RESEARCH	1	Priest, Jesse	0
103340	103340	40100	16000	PATIDAR, PRAVEEN RESEARCH	VP RESEARCH	1	Patidar, Praveen	0
103340	103340	40100	16000	PATIDAR, PRAVEEN RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103341	103341	40100	16000		VP RESEARCH	1		0
103349	103349	40100	16000	DASILVA, CAITANO RESEARCH	VP RESEARCH	1	DaSilva, Caitano	0
103349	103349	40100	16000	DASILVA, CAITANO RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103350	103350	40100	16000	LEARY, KATE RESEARCH	VP RESEARCH	1	Leary, Kate	0
103350	103350	40100	16000	LEARY, KATE RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103351	103351	40100	16000	ROGHANCHI, PEDRAM RESEARCH	VP RESEARCH	1	Roghanchi, Petram	0
103351	103351	40100	16000	ROGHANCHI, PEDRAM RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103352	103352	40100	16000	LEARY, RYAN RESEARCH	VP RESEARCH	1	Leary, Ryan	0
103352	103352	40100	16000	LEARY, RYAN RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103353	103353	40100	16000	JONES, DANIEL RESEARCH	VP RESEARCH	1	Jones, Daniel	0
103353	103353	40100	16000	JONES, DANIEL RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103354	103354	40100	16000	ZHANG, MIAO RESEARCH	VP RESEARCH	1	Zhang, Miao	0
103354	103354	40100	16000	ZHANG, MIAO RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0

103355	103355	40100	16000	LEE, YOUNGMIN RESEARCH	VP RESEARCH	1	Lee, Youngmin	0
103355	103355	40100	16000	LEE, YOUNGMIN RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103356	103356	40100	16000	HASSANALIAN, MOSTAFA RESEARCH	VP RESEARCH	1	Hassanalian, Mostafa	0
103356	103356	40100	16000	HASSANALIAN, MOSTAFA RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103357	103357	40100	16001	MINE - D.SAIANG RESEARCH	VP RESEARCH	1	Saiang, David	0
103357	103357	40100	16001	MINE - D.SAIANG RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103358	103358	40100	16001	E&ES - A. Rinehart Research	VP RESEARCH	1	Rinehart, Alex	0
103358	103358	40100	16001	E&ES - A. Rinehart Research	VP RESEARCH	2	Landavazo,, Patricia	0
103359	103359	40100	16001	MATE - D. Chouduri Research	VP RESEARCH	1	Choudhurim Deep	0
103359	103359	40100	16001	MATE - D. Chouduri Research	VP RESEARCH	2	Landavazo, Patricia	0
103360	103340	40100	16001	ELEC - H. YANG RESEARCH	VP RESEARCH	1	Hengzhao Yang	0
103360	103340	40100	16001	ELEC - H. YANG RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103361	103361	40100	16001	CLAS - N. KELLY RESEARCH	VP RESEARCH	1	Kelly, Nicholas	0
103361	103361	40100	16001	CLAS - N. KELLY RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103362	103362	40100	16001	CLAS - C. CHOGLUECK RESEARCH	VP RESEARCH	1	Choglueck, Christopher	0
103362	103362	40100	16001	CLAS - C. CHOGLUECK RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103363	103363	20500	16001	E&ES - L. Waters Research	VP RESEARCH	1	Waters, Laura	0
103363	103363	20500	16001	E&ES - L. Waters Research	VP RESEARCH	2	Landavazo, Patricia	0
103364	103364	20500	16001	E&ES - N. HURTIG RESEARCH	VP RESEARCH	1	Hurtig, Nicole	0
103364	103364	20500	16001	E&ES - N. HURTIG RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103365	103365	20200	16001	CHEM - W.GAO RESEARCH	CHEM	1	Gao, Wen Yang	0
103365	103365	20200	16001	CHEM - W.GAO RESEARCH	CHEM	2	Landavazo, Patricia	0
103366	103366	20600	16001	CLAS - M.JOHNSON RESEARCH	CLAS	1	Johnson, Matthew	0
103366	103366	20600	16001	CLAS - M.JOHNSON RESEARCH	CLAS	2	Landavazo, Patricia	0
103367	103367	20500	16001	E&ES - M. SCHAEFER RESEARCH	E&ES	1	Schaefer, Michael	0
103367	103367	20500	16001	E&ES - M. SCHAEFER RESEARCH	E&ES	2	Landavazo, Patricia	0
103368	103368	20700	16001	MATH - S.ORIZAGA RESEARCH	MATH	1	Orizaga, Saulo	0
103368	103368	20700	16001	MATH - S.ORIZAGA RESEARCH	MATH	2	Landavazo, Patricia	0
103369	103369	20900	16001	PHYS - R. NORRIS RESEARCH	PHYSICS	1	Norris, Ryan	0
103369	103369	20900	16001	PHYS - R. NORRIS RESEARCH	PHYSICS	2	Landavazo, Patricia	0
103370	103370	20201	16001	CHEE - D. SHIN RESEARCH	CHEE	1	Shin, Donglee	0
103370	103370	20201	16001	CHEE - D.SHIN RESEARCH	CHEE	2	Landavazo, Patricia	0
103371	103371	21400	16001	CENV - I. MORRIS RESEARCH	CENV	1	Morris, Isabel	0
103371	103371	21400	16001	CENV - I. MORRIS RESEARCH	CENV	2	Landavazo, Patricia	0
103372	103372	20300	16001	CS&E - C. JEFFREY RESEARCH	CS	1	Jeffrey, Clinton	0
103372	103372	20300	16001	CS&E - C. JEFFREY RESEARCH	CS	2	Landavazo, Patricia	0
103373	103373	21100	16001	ELEC -S. SHAO RESEARCH	ELEC	1	Shao, Sihua	0
103373	103373	21100	16001	ELEC -S. SHAO RESEARCH	ELEC	2	Landavazo, Patricia	0
103374	103374	21600	16001	MECH - A. EBRAHIMKHANLOU RESEARCH	MECH	1	Ebrahimkhanlou, Arvin	0
103374	103374	21600	16001	MECH - A. EBRAHIMKHANLOU RESEARCH	MECH	2	Landavazo, Patricia	0
103375	103375	21600	16001	MECH -B. BRAHMI RESEARCH	MECH	1	Brahmi, Brahim	0
103375	103375	21600	16001	MECH -B. BRAHMI RESEARCH	MECH	2	Landavazo, Patricia	0
103376	103376	10200	16001	BGMR - A. GYSI RESEARCH	BUREAU	1	Gysi, Alexander	0
103376	103376	10200	16001	BGMR - A. GYSI RESEARCH	BUREAU	2	Avramidi, Valentina	0
103377	103377	20500	16001	E&ES J. NALIBOFF RESEARCH	E&ES	1	Naliboff, John	0
103377	103377	20500	16001	E&ES J. NALIBOFF RESEARCH	E&ES	2	Landavazo, Patricia	0
103378	103378	20100	16001	BIOL - J. SHARBROUGH RESEARCH	BIOL	1	Sharbrough, Joel	0
103378	103378	20100	16001	BIOL - J. SHARBROUGH RESEARCH	BIOL	2	Landavazo, Patricia	0
103379	103379	20600	16001	CLAS - A PEARSON RESEARCH	CLAS	1	Pearson, Annemarie	0
103379	103379	20600	16001	CLAS - A PEARSON RESEARCH	CLAS	2	Landavazo, Patricia	0
103380	103380	20600	16001	CLAS - R. SPRUILL RESEARCH	CLAS	1	Spruill, Rebecca	0
103380	103380	20600	16001	CLAS - R. SPRUILL RESEARCH	CLAS	2	Landavazo, Patricia	0
103381	103381	21500	16001	PETR -W. AMPOMAH RESEARCH	PETR	1	Ampomah, William	0
103381	103381	21500	16001	PETR -W. AMPOMAH RESEARCH	PETR	2	Landavazo, Patricia	0
103390	103390	40100	16000	RDD-ASTROPHYSICS	VP RESEARCH	1	Romero, Van	0
103390	103390	40100	16000	RDD-ASTROPHYSICS	VP RESEARCH	2	Romero, Carlos	500,000
103390	103390	40100	16000	RDD-ASTROPHYSICS	VP RESEARCH	3	Landavazo, Patricia	100,000
103390	103390	40100	16000	RDD-ASTROPHYSICS	VP RESEARCH	4	Chavez, Gina	50,000
103391	103391	40100	16000	RDD-PHYSICS SUPPORT	VP RESEARCH	1	Romero, Van	0
103391	103391	40100	16000	RDD-PHYSICS SUPPORT	VP RESEARCH	2	Romero, Carlos	0
103391	103391	40100	16000	RDD-PHYSICS SUPPORT	VP RESEARCH	3	Landavazo, Patricia	100,000
103391	103391	40100	16000	RDD-PHYSICS SUPPORT	VP RESEARCH	4	Chavez, Gina	200,000
103392	103392	40100	16000	29M9DT010 MATCH	VP RESEARCH	1	Romero, Van	0
104000	104000	35000	17000	SCIENCE FAIR	SCIFAIR	1	Sessions, Sharon	0
104000	104000	35000	17000	SCIENCE FAIR	SCIFAIR	2	Montazeri, Shari	0
104001	104001	35000	17000	SCIENCE OLYMPIAD	SCIOLYMP	1	Sessions, Sharon	0
104001	104001	35000	17000	SCIENCE OLYMPIAD	SCIOLYMP	2	Montazeri, Shari	0
104002	104002	35000	17000		VPAD	1		0
104003	104003	50000	17000	PERFORMING ARTS	PAS	1	Kalish, Ronna	0
104003	104003	50000	17000	PERFORMING ARTS	PAS	2	Phaiah, Peter	0
104003	104003	50000	17000	PERFORMING ARTS	PAS	3	Ulibarri, Juliann	0
104004	104004	35000	17000	MESA	VPAD	1	Ma, Jenny	0
104005	104005	35000	17000	PROFESSIONAL DEVELOPMENT	VPUR	1	Phaiah, Peter	0
104006	104006	35000	17000		VPAD	1		0
104008	104008	35000	17000	NATIONAL SCIENCE FAIR FY 2008	VPAD	1	Ma, Jenny	0
104012	104012	35000	17000	TECH CLUB MACEY	VPUR	1	Kalish, Ronna	0

104012	104012	35000	17000	TECH CLUB MACEY	VPUR	2	Phaiah, Peter	0
104013	104013	35000	17000	MESA INFOTECH I	VPAD	1	Romero, Carlos	0
104015	104015	35000	17000	MESA PROGRAMS	VPAD	1	Romero, Carlos	0
104017	104017	35000	17000	MESA SUPPLEMENT	VPAD	1	Romero, Carlos	0
104021	104021	35000	17000	CYBERSECURITY CENTER OF EXCELLENCE	VPAD	1	Liebrock, Lorie	0
104021	104021	35000	17000	CYBERSECURITY CENTER OF EXCELLENCE	VPAD	2	Montazeri, Shari	0
104100	104100	35000	17000	MENTORING INTERVENTION PROG C/S	VPAD	1	Sessions, Sharon	0
104100	104100	35000	17000	MENTORING INTERVENTION PROG C/S	VPAD	2	Ma, Jenny	0
104101	104101	35000	17000	STORMFORCE	VPAD	1	Sessions, Sharon	0
104102	104102	35000	17000	RURAL ECONOMIC DEVELOPMENT	VPAD	1	McDaniel, Cleve	0
105003	105003	25000	18000	GEOSCIENCE COPY CENTER-E&ES	E&ES	1	Harrison, Bruce	0
105003	105003	25000	18000	GEOSCIENCE COPY CENTER-E&ES	E&ES	2	Myers, Jaclyn	0
105004	105004	25000	18000	GEOSCIENCE COLOR PLOTTER COST CENTER	E&ES	1	Harrison, Bruce	0
105004	105004	25000	18000	GEOSCIENCE COLOR PLOTTER COST CENTER	E&ES	2	Myers, Jaclyn	0
105005	105005	25000	18000	GEOSCIENCE VEHICLE REPLACEMENT	E&ES	1	Harrison, Bruce	0
105005	105005	25000	18000	GEOSCIENCE VEHICLE REPLACEMENT	E&ES	2	Myers, Jaclyn	0
105010	105010	25000	18000		METAL	1		0
105011	105011	25000	18000	THERMAL ANALYSIS-MATER/METAL	METAL	1	Burleigh, Thomas	0
105012	105012	21200	18000		METAL	1		0
105013	105013	25000	18000	LANGMUIR LAB ACCOMODATION	PHYSICS	1	Edens, Harold	0
105013	105013	25000	18000	LANGMUIR LAB ACCOMODATION	PHYSICS	2		200,000
105014	105014	25000	18000		PHYSICS	1		0
105015	105015	25000	18000	AIRPLANE MNTC RESERVE	PHYSICS	1	Eack, Kenneth	0
105016	105016	25000	18000	HYDROGEOMECHANICS LABORATORY	E&ES	1		0
105017	105017	25000	18000	SPM Microscope Cost Center	METALU	1	Fuierer, Paul	0
105019	105019	21400	18000	LAB SERVICE FUND	E&ES	1	Harrison, Bruce	0
105020	105020	25000	18000	E&ES SYSTEM ENGINEER	E&ES	1	Harrison, Bruce	0
105024	105024	20005	18000	EODI SERVICE CENTER	FUNDS	1	Gonzales, Jose	0
105030	105030	40100	18000		VP RESEARCH	1		0
105031	105031	40100	18000		VP RESEARCH	1		0
105033	105033	40100	18000		VP RESEARCH	1		0
105034	105034	40100	18000		VP RESEARCH	1		0
105035	105035	40100	18000	SURPLUS PROPERTY	VP RESEARCH	1	Romero, Van	0
105035	105035	40100	18000	SURPLUS PROPERTY	VP RESEARCH	2	Romero, Carlos	500,000
105035	105035	40100	18000	SURPLUS PROPERTY	VP RESEARCH	3	Landavazo, Patricia	100,000
105035	105035	40100	18000	SURPLUS PROPERTY	VP RESEARCH	4	Chavez, Gina	50,000
105036	105036	40100	18000	INSTRUMENT ROOM	VP RESEARCH	1	Romero, Van	0
105036	105036	40100	18000	INSTRUMENT ROOM	VP RESEARCH	2	Gangemi, Ed	300,000
105036	105036	40100	18000	INSTRUMENT ROOM	VP RESEARCH	3	Romero, Carlos	0
105036	105036	40100	18000	INSTRUMENT ROOM	VP RESEARCH	4	Landavazo, Patricia	0
105037	105037	40100	18000		VP RESEARCH	1		0
105038	105038	40100	18000	NMT OPTICAL LABORATORY	VP RESEARCH	1	Romero, Van	0
105039	105039	40100	18000	IRIS FLEET MAINTENANCE	VP RESEARCH	1	Montgomery, Robby	0
105039	105039	40100	18000	IRIS FLEET MAINTENANCE	VP RESEARCH	2	Hebert, Jason	0
105039	105039	40100	18000	IRIS FLEET MAINTENANCE	VP RESEARCH	3	Romero, Carlos	0
105039	105039	40100	18000	IRIS FLEET MAINTENANCE	VP RESEARCH	4	Landavazo, Patricia	0
105040	105040	40100	18000		VP RESEARCH	1		0
105050	105050	30830	18000	FUEL SERVICE	FM	1	Montgomery, Robby	1,000,000
105050	105050	30830	18000	FUEL SERVICE	FM	2	Hebert, Jason	1,000,000
105050	105050	30830	18000	FUEL SERVICE	FM	3	Hebert, Jason	1,000,000
105050	105050	30830	18000	FUEL SERVICE	FM	4	Lerew, Cheri	1,000,000
105052	105052	30830	18000		FM	1		1,000,000
105053	105053	30830	18000	PP-RENTAL FLEET	FM	2	Hebert, Jason	1,000,000
105053	105053	30830	18000	PP-RENTAL FLEET	FM	3	Hebert, Jason	1,000,000
105053	105053	30830	18000	PP-RENTAL FLEET	FM	4	Lerew, Cheri	1,000,000
105054	105054	30830	18000	TABLES & CHAIRS	FM	1	Montgomery, Robby	1,000,000
105054	105054	30830	18000	TABLES & CHAIRS	FM	2	Hebert, Jason	1,000,000
105054	105054	30830	18000	TABLES & CHAIRS	FM	3	Hebert, Jason	1,000,000
105054	105054	30830	18000	TABLES & CHAIRS	FM	4	Lerew, Cheri	1,000,000
105055	105055	30830	18000	PP-BOTTLED GAS	FM	1	Montgomery, Robby	1,000,000
105055	105055	30830	18000	PP-BOTTLED GAS	FM	2	Hebert, Jason	1,000,000
105055	105055	30830	18000	PP-BOTTLED GAS	FM	3	Hebert, Jason	1,000,000
105055	105055	30830	18000	PP-BOTTLED GAS	FM	4	Lerew, Cheri	1,000,000
105056	105056	30830	18000	ACADEMIC FLEET MAINTENANCE	FM	1	Montgomery, Robby	1,000,000
105056	105056	30830	18000	ACADEMIC FLEET MAINTENANCE	FM	2	Hebert, Jason	1,000,000
105056	105056	30830	18000	ACADEMIC FLEET MAINTENANCE	FM	3	Hebert, Jason	1,000,000
105056	105056	30830	18000	ACADEMIC FLEET MAINTENANCE	FM	4	Lerew, Cheri	1,000,000
105057	105057	30830	18000	EMRTC FLEET MAINTENANCE	FM	1	Montgomery, Robby	1,000,000
105057	105057	30830	18000	EMRTC FLEET MAINTENANCE	FM	2	Hebert, Jason	1,000,000
105057	105057	30830	18000	EMRTC FLEET MAINTENANCE	FM	3	Hebert, Jason	1,000,000
105057	105057	30830	18000	EMRTC FLEET MAINTENANCE	FM	4	Lerew, Cheri	1,000,000
105058	105058	30830	18000		FM	1		
105059	105059	30830	18000	FIDEL CENTER	FM	1	Montgomery, Robby	1,000,000
105060	105060	30830	18000	AEROJET SITE MAINTENANCE	FM	1	Montgomery, Robby	1,000,000
105060	105060	30830	18000	AEROJET SITE MAINTENANCE	FM	2	Hebert, Jason	1,000,000
105060	105060	30830	18000	AEROJET SITE MAINTENANCE	FM	3	Hebert, Jason	1,000,000

105060	105060	30830	18000	AEROJET SITE MAINTENANCE	FM	4	Lerew, Cheri	1,000,000
105080	105080	25008	18000		TCC	1		0
105081	105081	25008	18000	COMPUTING APP. CTR-VISUALIZATION	TCC	1	Wells, Doug	0
105090	105090	30500	18000	CAMPUS POLICE	POLICE	1	Scarborough, Scott	0
105090	105090	30500	18000	CAMPUS POLICE	POLICE	2	Mathews, David	20,000
105100	105100	38000	18000	ITC SERVICE-BANNER SUPPORT	ISD	1	Lunceford, Dan	0
105101	105101	38000	18000		ISD	1		0
105102	105102	38000	18000	ITC COMMUNICATION SERVICES	ITC	1	Lunceford, Dan	0
105102	105102	38000	18000	ITC COMMUNICATION SERVICES	ISD	2	Reyes, Cora	0
105103	105103	38000	18000	M. MOUNTAIN OPS	ISD	1	Lunceford, Dan	0
105104	105104	38000	18000		ISD	1		0
105105	105105	38000	18000		ISD	1		0
105106	105106	38000	18000		ISD	1		0
105108	105108	38000	18000		ISD	1		0
105111	105111	38000	18000	ISD-AUXILIARY PRINTING SERVICES	ISD	1	Lunceford, Dan	0
105116	105116	38000	18000		ISD	1		0
105118	105118	38000	18000		ISD	1		0
105119	105119	38000	18000		ISD	1		0
105122	105122	38000	18000		ISD	1		0
105200	105200	10300	18000		EMRTC	1		0
105203	105203	10300	18000		EMRTC	1		0
105204	105204	10300	18000		EMRTC	1		0
105205	105205	10300	18000		EMRTC	1		0
105206	105206	10300	18000		EMRTC	1		0
105207	105207	10300	18000		EMRTC	1		0
105208	105208	10300	18000		EMRTC	1		0
105209	105209	10300	18000	EMRTC WAREHOUSE	EMRTC	1	Stanley, Michael	0
105209	105209	10300	18000	EMRTC WAREHOUSE	EMRTC	2	Bunning, Chastity	0
105209	105209	10300	18000	EMRTC WAREHOUSE	EMRTC	3	Taylor, Tara	0
105209	105209	10300	18000	EMRTC WAREHOUSE	EMRTC	4	Montgomery, Valerie	0
105211	105211	10300	18000		EMRTC	1		0
105212	105212	10300	18000		EMRTC	1		0
105213	105213	10300	18000		EMRTC	1		0
105214	105214	10300	18000	ORDNANCE INVENTORY	EMRTC	1	Stanley, Michael	0
105214	105214	10300	18000	ORDNANCE INVENTORY	EMRTC	2	Bunning, Chastity	0
105214	105214	10300	18000	ORDNANCE INVENTORY	EMRTC	3	Taylor, Tara	0
105214	105214	10300	18000	ORDNANCE INVENTORY	EMRTC	4	Montgomery, Valerie	0
105215	105215	10300	18000		EMRTC	1		0
105216	105216	10300	18000		EMRTC	1		0
105217	105217	10300	18000	PROJECTS	EMRTC	1	Stanley, Michael	0
105217	105217	10300	18000	PROJECTS	EMRTC	2	Bunning, Chastity	0
105217	105217	10300	18000	PROJECTS	EMRTC	3	Taylor, Tara	0
105217	105217	10300	18000	PROJECTS	EMRTC	4	Montgomery, Valerie	0
105218	105218	10300	18000		EMRTC	1		0
105220	105220	10300	18000	SURPLUS EQUIPMENT DISPOSAL	EMRTC	1	Stanley, Michael	0
105220	105220	10300	18000	SURPLUS EQUIPMENT DISPOSAL	EMRTC	2	Bunning, Chastity	0
105220	105220	10300	18000	SURPLUS EQUIPMENT DISPOSAL	EMRTC	3	Taylor, Tara	0
105220	105220	10300	18000	SURPLUS EQUIPMENT DISPOSAL	EMRTC	4	Montgomery, Valerie	0
105221	105221	10300	18000		EMRTC	1		0
105222	105222	10300	18000	DEFENSIVEING DRIVING	EMRTC	1	Stanley, Michael	0
105222	105222	10300	18000	DEFENSIVEING DRIVING	EMRTC	2	Bunning, Chastity	0
105222	105222	10300	18000	DEFENSIVEING DRIVING	EMRTC	3	Taylor, Tara	0
105222	105222	10300	18000	DEFENSIVEING DRIVING	EMRTC	4	Montgomery, Valerie	0
105250	105250	10300	18000		EMRTC	1		0
105251	105251	10300	18000	ADMINISTRATION SAFETY	EMRTC	1	Stanley, Michael	0
105251	105251	10300	18000	ADMINISTRATION SAFETY	EMRTC	2	Bunning, Chastity	0
105251	105251	10300	18000	ADMINISTRATION SAFETY	EMRTC	3	Taylor, Tara	0
105251	105251	10300	18000	ADMINISTRATION SAFETY	EMRTC	4	Montgomery, Valerie	0
105252	105252	10300	18000	FIREWORKS	EMRTC	1	Stanley, Michael	0
105252	105252	10300	18000	FIREWORKS	EMRTC	2	Bunning, Chastity	0
105252	105252	10300	18000	FIREWORKS	EMRTC	3	Taylor, Tara	0
105252	105252	10300	18000	FIREWORKS	EMRTC	4	Montgomery, Valerie	0
105253	105253	10300	18000		EMRTC	1		0
105254	105254	10300	18000		EMRTC	1		0
105255	105255	10300	18000		EMRTC	1		0
105256	105256	10300	18000		EMRTC	1		0
105257	105257	10300	18000		EMRTC	1		0
105258	105258	10300	18000		EMRTC	1		0
105260	105260	10300	18000		EMRTC	1		0
105261	105261	10300	18000		EMRTC	1		0
105262	105262	10300	18000		EMRTC	1		0
105263	105263	10300	18000		EMRTC	1		0
105264	105264	10300	18000		EMRTC	1		0
105265	105265	10300	18000		EMRTC	1		0
105266	105266	10300	18000		EMRTC	1		0
105267	105267	10300	18000		EMRTC	1		0

105300	105300	10200	18000	BUREAU MUSEUM FUND	BUREAU	1	Lueth, Virgil	0
105300	105300	10200	18000	BUREAU MUSEUM FUND	BUREAU	2	Dunbar, Nelia	0
105300	105300	10200	18000	BUREAU MUSEUM FUND	BUREAU	3	Avramidi, Valentina	0
105300	105300	10200	18000	BUREAU MUSEUM FUND	BUREAU	4	Leon, Paulina	0
105301	105301	10200	18000	XRD EQUIPMENT FUND	BUREAU	1	Lueth, Virgil	0
105301	105301	10200	18000	XRD EQUIPMENT FUND	BUREAU	2	Dunbar, Nelia	0
105301	105301	10200	18000	XRD EQUIPMENT FUND	BUREAU	3	Avramidi, Valentina	0
105301	105301	10200	18000	XRD EQUIPMENT FUND	BUREAU	4	Leon, Paulina	0
105302	105302	10200	18000		BUREAU	1		0
105302	105302	10200	18000		BUREAU	2		0
105302	105302	10200	18000		BUREAU	3		0
105304	105304	10200	18000	GRI: GAS ATLAS - NMBMMR	BUREAU	1	Broadhead, Ronald	0
105304	105304	10200	18000	GRI: GAS ATLAS - NMBMMR	BUREAU	2	Avramidi, Valentina	0
105306	105306	10200	18000		BUREAU	1		0
105308	105308	10200	18000		BUREAU	1		0
105309	105309	10200	18000		BUREAU	1		0
105310	105310	10200	18000	GEOCHRON LAB	BUREAU	1	Heizler, Matt	0
105310	105310	10200	18000	GEOCHRON LAB	BUREAU	2	Valentine, Patricia	50,000
105310	105310	10200	18000	GEOCHRON LAB	BUREAU	3	Avramidi, Valentina	0
105310	105310	10200	18000	GEOCHRON LAB	BUREAU	4	Leon, Paulina	0
105311	105311	10200	18000	GEOGRAPHIC INFO SYSU	BUREAU	1	Dunbar, Nelia	0
105311	105311	10200	18000	GEOGRAPHIC INFO SYSU	BUREAU	2	Avramidi, Valentina	0
105312	105312	10200	18000	SOILS LAB	BUREAU	1	Jochems, Andy	0
105312	105312	10200	18000	SOILS LAB	BUREAU	3	Avramidi, Valentina	0
105313	105313	10200	18000		BUREAU	1		0
105313	105313	10200	18000		BUREAU	2		0
105313	105313	10200	18000		BUREAU	3		0
105315	105315	10200	18000	ELECTRON MICROPROBE LAB	BUREAU	1	Dunbar, Nelia	0
105315	105315	10200	18000	ELECTRON MICROPROBE LAB	BUREAU	2	Dunbar, Nelia	0
105315	105315	10200	18000	ELECTRON MICROPROBE LAB	BUREAU	3	Avramidi, Valentina	0
105317	105317	10200	18000	GEOLOGICAL MAP DATA COLLECTION	BUREAU	1	Bauer, Paul	0
105317	105317	10200	18000	GEOLOGICAL MAP DATA COLLECTION	BUREAU	2	Avramidi, Valentina	0
105317	105317	10200	18000	GEOLOGICAL MAP DATA COLLECTION	BUREAU	3	Leon, Paulina	0
105318	105318	10200	18000	DIGITAL MAP SALES	BUREAU	1	Avramidi, Valentina	0
105318	105318	10200	18000	DIGITAL MAP SALES	BUREAU	2	Leon, Paulina	0
105319	105319	10200	18000		BUREAU	1		0
105320	105320	10200	18000		BUREAU	1		0
105321	105321	10200	18000		BUREAU	1		0
105323	105323	20200	18000	CHEMISTRY ANALYTICAL TESTING	CHEM	1	Pias, Sally	0
105324	105324	10200	18000		BUREAU	1		0
105325	105325	10200	18000	DRILLING OPERATIONS	BUREAU	1	Dunbar, Nelia	0
105325	105325	10200	18000	DRILLING OPERATIONS	BUREAU	2	Avramidi, Valentina	0
105325	105325	10200	18000	DRILLING OPERATIONS	BUREAU	3	Leon, Paulina	0
105326	105326	10200	18000		PRES	1		0
105400	105400	10301	18000		VP RESEARCH	1		0
105401	105401	10301	18000		VP RESEARCH	1		0
105402	105402	10301	18000		VP RESEARCH	1		0
105403	105403	10301	18000		VP RESEARCH	1		0
105404	105404	10301	18000		VP RESEARCH	1		0
105405	105405	10301	18000		VP RESEARCH	1		0
105406	105406	10301	18000		VP RESEARCH	1		0
105519	105519	30870	18000		EMRTC	1		0
105519	105519	30870	18000		EMRTC	2		0
105519	105519	30870	18000		EMRTC	3		0
105570	105570	30870	18000	PLAYAS PROJECT FILES EXTERNAL	EMRTC	1	Stanley, Michael	0
105600	105600	32000	18000	ICASA SPECIAL PROJECTS	EMRTC	1	Romero, Carlos	0
105700	105700	32000	18000	INTERNAL SERVICE COMP RESERVE	EMRTC	1	Ma, Jenny	0
106000	106000	50201	19000	NEW MEXICO WORK STUDY	FINAID	1	Aerts, Kenny	0
106000	106000	50201	19000	NEW MEXICO WORK STUDY	FINAID	2	Phaiah, Barbara	0
106001	106001	50201	19000	3% NEED	FINAID	1	Aerts, Kenny	0
106001	106001	50201	19000	3% NEED	FINAID	2	Phaiah, Barbara	0
106002	106002	50201	19000	3% NON-NEED	FINAID	1	Aerts, Kenny	0
106002	106002	50201	19000	3% NON-NEED	FINAID	2	Phaiah, Barbara	0
106003	106003	50201	19000	INSTITUTIONAL SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
106003	106003	50201	19000	INSTITUTIONAL SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
106004	106004	50201	19000	COMPETITIVE SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
106004	106004	50201	19000	COMPETITIVE SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
106005	106005	50201	19000	NM INCENTIVE (SSIG)	FINAID	1	Aerts, Kenny	0
106005	106005	50201	19000	NM INCENTIVE (SSIG)	FINAID	2	Phaiah, Barbara	0
106006	106006	50201	19000	STATE OF NM SCHOLARSHIPS	FINAID	1	Aerts, Kenny	0
106006	106006	50201	19000	STATE OF NM SCHOLARSHIPS	FINAID	2	Phaiah, Barbara	0
106007	106007	50201	19000	NM SUCCESS SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
106007	106007	50201	19000	NM SUCCESS SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
106008	106008	50201	19000	NM CHE CHILD CARE GRANTS	FINAID	1	Aerts, Kenny	0
106008	106008	50201	19000	NM CHE CHILD CARE GRANTS	FINAID	2	Phaiah, Barbara	0
106009	106009	50201	19000	QUASI-ENDOWMENT SCHOLARSHIPS	FINAID	1	Aerts, Kenny	0

106009	106009	50201	19000	QUASI-ENDOWMENT SCHOLARSHIPS	FINAID	2	Phaiah, Barbara	0
106011	106011	50201	19000	COLLEGE AFFORDABILITY	FINAID	1	Aerts, Kenny	0
106011	106011	50201	19000	COLLEGE AFFORDABILITY	FINAID	2	Phaiah, Barbara	0
106012	106012	50201	19000	ETB PATHWAYS SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
106012	106012	50201	19000	ETB PATHWAYS SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
106015	106015	50201	19000	GREAT LAKES LOAN SERVICE	FINAID	1	Aerts, Kenny	0
106020	106020	50201	19000	PERKINS FUND RETURNED NMT PORTION	FINAID	1	Ma, Jenny	0
106021	106021	50201	19000	NM TEACHER PREPARATION GRANT	FINAID	1	Aerts, Kenny	0
106021	106021	50201	19000	NM TEACHER PREPARATION GRANT	FINAID	2	Phaiah, Barbara	0
106022	106022	50201	19000	ENGINEERING & SURVEYING SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
106022	106022	50201	19000	ENGINEERING & SURVEYING SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
106023	106023	50201	19000	NM OPPORTUNITY SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
106023	106023	50201	19000	NM OPPORTUNITY SCHOLARSHIP	FINAID	2	Montazeri, Shari	0
106023	106023	50201	19000	NM OPPORTUNITY SCHOLARSHIP	FINAID	3	Phaiah, Barbara	0
106999	106999			STATE STUDENT AID YEAR END ADJ	FINAID	1	Tull, Melissa	0
107000	107000	51000	20000	AUXILIARIES OFFICE	AUXIL	1	Leviner, Nowka	0
107000	107000	51000	20000	AUXILIARIES OFFICE	AUXIL	3	Tappen, Mitch	0
107000	107000	51000	20000	AUXILIARIES OFFICE	AUXIL	4	Ulibarri, Juliann	0
107001	107001	51000	20000	STUDENT ACTIVITY CENTER	AUXIL	1	Leviner, Nowka	0
107001	107001	51000	20000	STUDENT ACTIVITY CENTER	AUXIL	3	Tappen, Mitch	0
107001	107001	51000	20000	STUDENT ACTIVITY CENTER	AUXIL	4	Ulibarri, Juliann	0
107002	107002	51000	20000	BOOKSTORE	AUXIL	1	Leviner, Nowka	0
107002	107002	51000	20000	BOOKSTORE	AUXIL	3	Tappen, Mitch	0
107002	107002	51000	20000	BOOKSTORE	AUXIL	4	Ulibarri, Juliann	0
107003	107003	51000	20000	DINING HALL	AUXIL	1	Leviner, Nowka	0
107003	107003	51000	20000	DINING HALL	AUXIL	3	Tappen, Mitch	0
107003	107003	51000	20000	DINING HALL	AUXIL	4	Ulibarri, Juliann	0
107004	107004	51000	20000	CANTEEN COMMISSIONS	AUXIL	1	Leviner, Nowka	0
107004	107004	51000	20000	CANTEEN COMMISSIONS	AUXIL	3	Tappen, Mitch	0
107004	107004	51000	20000	CANTEEN COMMISSIONS	AUXIL	4	Ulibarri, Juliann	0
107005	107005	51000	20000	CONFERENCE SALES	AUXIL	1	Leviner, Nowka	0
107005	107005	51000	20000	CONFERENCE SALES	AUXIL	3	Tappen, Mitch	0
107005	107005	51000	20000	CONFERENCE SALES	AUXIL	4	Ulibarri, Juliann	0
107006	107006	51000	20000	CASUAL MEAL COMMISSIONS	AUXIL	1	Leviner, Nowka	0
107006	107006	51000	20000	CASUAL MEAL COMMISSIONS	AUXIL	3	Tappen, Mitch	0
107006	107006	51000	20000	CASUAL MEAL COMMISSIONS	AUXIL	4	Ulibarri, Juliann	0
107007	107007	51000	20000	MACEY CENTER LIQUOR PURCHASES	AUXIL	1	Leviner, Nowka	0
107007	107007	51000	20000	MACEY CENTER LIQUOR PURCHASES	AUXIL	3	Tappen, Mitch	0
107007	107007	51000	20000	MACEY CENTER LIQUOR PURCHASES	AUXIL	5	Gutierrez, Gloria	0
107007	107007	51000	20000	MACEY CENTER LIQUOR PURCHASES	AUXIL	6	Ulibarri, Juliann	0
107008	107008	51000	20000	THEATRE/CONF CO-ORDINATOR	AUXIL	1	Leviner, Nowka	0
107008	107008	51000	20000	THEATRE/CONF CO-ORDINATOR	AUXIL	4	Tappen, Mitch	0
107008	107008	51000	20000	THEATRE/CONF CO-ORDINATOR	AUXIL	5	Gutierrez, Gloria	0
107008	107008	51000	20000	THEATRE/CONF CO-ORDINATOR	AUXIL	6	Ulibarri, Juliann	0
107009	107009	51000	20000	DORMITORIES - STU. HOUSING	AUXIL	1	Leviner, Nowka	0
107009	107009	51000	20000	DORMITORIES - STU. HOUSING	AUXIL	2	Melvin, Tyler	0
107009	107009	51000	20000	DORMITORIES - STU. HOUSING	AUXIL	3	Tappen, Mitch	0
107009	107009	51000	20000	DORMITORIES - STU. HOUSING	AUXIL	4	Ulibarri, Juliann	0
107010	107010	51000	20000	FIDEL CENTER ACTIVITIES	AUXIL	1	Leviner, Nowka	0
107010	107010	51000	20000	FIDEL CENTER ACTIVITIES	AUXIL	3	Tappen, Mitch	0
107010	107010	51000	20000	FIDEL CENTER ACTIVITIES	AUXIL	4	Ulibarri, Juliann	0
107011	107011	51000	20000	GOLF SHOP SNACK BAR	AUXIL	1	Leviner, Nowka	0
107011	107011	51000	20000	GOLF SHOP SNACK BAR	AUXIL	3	Grijalva, C. Sabino	0
107011	107011	51000	20000	GOLF SHOP SNACK BAR	AUXIL	4	Ulibarri, Juliann	0
107012	107012	51000	20000	GOLF SHOP - LIQUOR PURCHASE	AUXIL	1	Leviner, Nowka	0
107012	107012	51000	20000	GOLF SHOP - LIQUOR PURCHASE	AUXIL	3	Grijalva, C. Sabino	0
107012	107012	51000	20000	GOLF SHOP - LIQUOR PURCHASE	AUXIL	4	Ulibarri, Juliann	0
107013	107013	51000	20000	GOLF COURSE	AUXIL	1	Leviner, Nowka	0
107013	107013	51000	20000	GOLF COURSE	AUXIL	3	Grijalva, C. Sabino	0
107013	107013	51000	20000	GOLF COURSE	AUXIL	4	Ulibarri, Juliann	0
107014	107014	51000	20000	GOLF COURSE MERCHANDISE	AUXIL	1	Leviner, Nowka	0
107014	107014	51000	20000	GOLF COURSE MERCHANDISE	AUXIL	3	Ulibarri, Juliann	0
107015	107015	51000	20000	GOLF COURSE DRIVING RANGE	AUXIL	1	Leviner, Nowka	0
107015	107015	51000	20000	GOLF COURSE DRIVING RANGE	AUXIL	3	Ulibarri, Juliann	0
107016	107016	51000	20000	GOLF COURSE GREEN FEES	AUXIL	1	Leviner, Nowka	0
107016	107016	51000	20000	GOLF COURSE GREEN FEES	AUXIL	3	Ulibarri, Juliann	0
107017	107017	51000	20000	GOLF COURSE MEMBERSHIP FEES	AUXIL	1	Leviner, Nowka	0
107017	107017	51000	20000	GOLF COURSE MEMBERSHIP FEES	AUXIL	3	Ulibarri, Juliann	0
107018	107018	51000	20000	PULL CART/LOCKER RENTAL	AUXIL	1	Grijalva, C. Sabino	0
107018	107018	51000	20000	PULL CART/LOCKER RENTAL	AUXIL	2	Leviner, Nowka	0
107018	107018	51000	20000	PULL CART/LOCKER RENTAL	AUXIL	3	Ulibarri, Juliann	0
107019	107019	51000	20000	DAY CARE CENTER	AUXIL	1	Sanchez, Darlene	0
107019	107019	51000	20000	DAY CARE CENTER	AUXIL	2	Leviner, Nowka	0
107019	107019	51000	20000	DAY CARE CENTER	AUXIL	4	Ulibarri, Juliann	0
107020	107020	51000	20000	STUDENT CENTER	AUXIL	1	Leviner, Nowka	0
107020	107020	51000	20000	STUDENT CENTER	AUXIL	3	Ulibarri, Juliann	0

107021	107021	51000	20000	SWIM CENTER	AUXIL	1	Leviner, Nowka	0
107021	107021	51000	20000	SWIM CENTER	AUXIL	3	Ulibarri, Juliann	0
107022	107022	51000	20000	SUMMER CONFERENCES	AUXIL	1	Leviner, Nowka	0
107022	107022	51000	20000	SUMMER CONFERENCES	AUXIL	3	Tappen, Mitch	0
107023	107023	51000	20000	ALBUQUERQUE BUILDING	AUXIL	1	Leviner, Nowka	0
107023	107023	51000	20000	ALBUQUERQUE BUILDING	AUXIL	3	Tappen, Mitch	0
107024	107024	51000	20000	LOMA THEATER	AUXIL	1	Leviner, Nowka	0
107024	107024	51000	20000	LOMA THEATER	AUXIL	3	Tappen, Mitch	0
107999	107999			AUXILIARIES BANNER CONVERSION	AUXIL	1	Tull, Melissa	0
108000	108000	59000	21000		ATHLETIC	1		0
108000	108000	59000	21000		ATHLETIC	2		0
109000	109000	10200	22000	NM BUR OF GEOL & MIN RESOURCES	BUREAU	1	Dunbar, Nelia	0
109000	109000	10200	22000	NM BUR OF GEOL & MIN RESOURCES	BUREAU	2	Avramidi, Valentina	0
109000	109000	10200	22000	NM BUR OF GEOL & MIN RESOURCES	BUREAU	3	Leon, Paulina	0
109001	109001	10200	22000	BUREAU PUBL.COSTS/SALES	BUREAU	1	Dunbar, Nelia	0
109001	109001	10200	22000	BUREAU PUBL.COSTS/SALES	BUREAU	2	Avramidi, Valentina	0
109001	109001	10200	22000	BUREAU PUBL.COSTS/SALES	BUREAU	3	Leon, Paulina	0
109001	109001	10200	22000	BUREAU OF HYDROLOGY MAPPING	BUREAU	1	Dunbar, Nelia	0
109001	109001	10200	22000	BUREAU OF HYDROLOGY MAPPING	BUREAU	2	Avramidi, Valentina	0
109002	109002	34000	22000	BUREAU OF MINE INSPECTION	STMINE	1	Hefner, Chris	0
109004	109004	10200	22000	ACQUIFER MAPPING	BUREAU	1	Avramidi, Valentina	0
109005	109005	10200	22000	WATER DATA ACT	BUREAU	1	Timmons, Stacy	0
109006	109006	10200	22000	NMBGMR	BUREAU	1	Avramidi, Valentina	0
109208	109208	10200	22000	COST SHARE FOR UGSI	BUREAU	1	Avramidi, Valentina	0
109217	109217	10200	22000	COST SHARE FOR SCM RCD	BUREAU	1	Avramidi, Valentina	0
109217	109217	10200	22000	COST SHARE FOR SCM RCD	BUREAU	2	Marshall, Libby	0
109218	109218	10200	22000	COST SHARE FOR MEMT40	BUREAU	1	Avramidi, Valentina	0
109218	109218	10200	22000	COST SHARE FOR MEMT41	BUREAU	2	Marshall, Libby	0
109219	109219	10200	22000	COST SHRE FOR UGES10	BUREAU	1	Avramidi, Valentina	0
109219	109219	10200	22000	COST SHRE FOR UGES10	BUREAU	2	Marshall, Libby	0
109220	109220	10200	22000	COST SHARE FOR UREE10	BUREAU	1	Avramidi, Valentina	0
109220	109220	10200	22000	COST SHARE FOR UREE10	BUREAU	2	Marshall, Libby	0
109221	109221	10200	22000	COST SHARE FOR UPDG10	BUREAU	1	Avramidi, Valentina	0
109221	109221	10200	22000	COST SHARE FOR UPDG10	BUREAU	2	Marshall, Libby	0
109222	109222	10200	22000	COST SHARE FOR UPDG20	BUREAU	1	Avramidi, Valentina	0
109222	109222	10200	22000	COST SHARE FOR UPDG20	BUREAU	2	Marshall, Libby	0
109223	109223	10200	22000	COST SHARE FOR UNGW20	BUREAU	1	Avramidi, Valentina	0
109223	109223	10200	22000	COST SHARE FOR UNGW21	BUREAU	2	Marshall, Libby	0
109224	109224	10200	22000	COST SHARE FOR MEMT50	BUREAU	1	Avramidi, Valentina	0
109224	109224	10200	22000	COST SHARE FOR MEMET50	BUREAU	1	Bailey, Gayle	0
109225	109225	10200	22000	COST SHARE FOR UGET10	BUREAU	1	Avramidi, Valentina	0
109225	109225	10200	22000	COST SHARE FOR UGET11	BUREAU	2	Bailey, Gayle	0
109225	109225	10200	22000	COST SHARE FOR UGET12	BUREAU	3	Timmons, Michael	0
109226	109226	10200	22000	COST SHARE FOR UMRI10	BUREAU	1	Avramidi, Valentina	0
109226	109226	10200	22000	COST SHARE FOR UMRI10	BUREAU	2	Bailey, Gayle	0
109226	109226	10200	22000	COST SHARE FOR UMRI10	BUREAU	3	Mclemore, Virginia	0
109227	109227	10200	22000	COST SHARE FOR UGDM20	BUREAU	1	Mclemore, Virginia	0
109227	109227	10200	22000	COST SHARE FOR UGDM20	BUREAU	2	Avramidi, Valentina	0
109228	109228	10200	22000	COST SHARE FOR UGDM10	BUREAU	1	Mclemore, Virginia	0
109228	109228	10200	22000	COST SHARE FOR UGDM10	BUREAU	2	Avramidi, Valentina	0
109229	109229	10200	22000	COST SHARE FOR RWDI10	BUREAU	1	Timmons, Stacy	0
109229	109229	10200	22000	COST SHARE FOR RWDI10	BUREAU	2	Avramidi, Valentina	0
109229	109229	10200	22000	COST SHARE FOR RWDI10	BUREAU	3	Bailey, Gayle	0
109230	109230	10200	22000	COST SHARE FOR DCAR20	BUREAU	1	Dunbar, Nelia	0
109230	109230	10200	22000	COST SHARE FOR DCAR20	BUREAU	2	Avramidi, Valentina	0
109230	109230	10200	22000	COST SHARE FOR DCAR20	BUREAU	3	Brunson, April	0
109230	109230	10200	22000	COST SHARE FOR DCAR20	BUREAU	4	Wei, Rouke	0
109231	109231	10200	22000	COST SHARE FOR MEMT6	BUREAU	1	Avramidi, Valentina	0
109231	109231	10200	22000	COST SHARE FOR MEMT6	BUREAU	2	Marshall, Libby	0
109231	109231	10200	22000	COST SHARE FOR MEMT6	BUREAU	3	Connolly, Cynthia	0
109232	109232	10200	22000	COST SHARE FOR UPGG10	BUREAU	1	Avramidi, Valentina	0
109232	109232	10200	22000	COST SHARE FOR UPGG10	BUREAU	2	Marshall, Libby	0
109232	109232	10200	22000	COST SHARE FOR UPGG10	BUREAU	3	Miller, Phil	0
109233	109233	10200	22000	COST SHARE FOR UPGG20	BUREAU	1	Avramidi, Valentina	0
109233	109233	10200	22000	COST SHARE FOR UPGG20	BUREAU	2	Marshall, Libby	0
109233	109233	10200	22000	COST SHARE FOR UPGG20	BUREAU	3	Miller, Phil	0
109234	109234	10200	22000	COST SHARE FOR UNGW40	BUREAU	1	Avramidi, Valentina	0
109234	109234	10200	22000	COST SHARE FOR UNGW40	BUREAU	2	Marshall, Libby	0
109234	109234	10200	22000	COST SHARE FOR UNGW40	BUREAU	3	Pearthree, Kristen	0
109235	109235	10200	22000	COST SHARE FOR UGST10	BUREAU	1	Avramidi, Valentina	0
109235	109235	10200	22000	COST SHARE FOR UGST10	BUREAU	2	Marshall, Libby	0
109235	109235	10200	22000	COST SHARE FOR UGST10	BUREAU	3	Timmons, Mike	0
109299								
120000	120000	30901	13000	GENERAL ANNUAL LEAVE RESERVE	BALSHT	1	Tull, Melissa	0
120000	120000	30901	13000	GENERAL ANNUAL LEAVE RESERVE	BALSHT	2	Armijo, Kim	0
120000	120000	30901	13000	ANNUAL LEAVE RESERVE	BUSOFF	1	Tull, Melissa	0

120000	120000	30901	13000	ANNUAL LEAVE RESERVE	BUSOFF	2	Armijo, Kim	0
120001	120001	30901	13000	GENERAL SICK LEAVE RESERVE	BALSHT	1	Tull, Melissa	0
120001	120001	30901	13000	GENERAL SICK LEAVE RESERVE	BALSHT	2	Armijo, Kim	0
120001	120001	30901	13000	SICK LEAVE RESERVE	PAYROLL	1	Tull, Melissa	0
120001	120001	30901	13000	SICK LEAVE RESERVE	PAYROLL	2	Armijo, Kim	0
120003	120003	30901	13000	OTHER TEMP FULL ACCRUAL EMP	PAYROLL	1	Tull, Melissa	0
120003	120003	30901	13000	OTHER TEMP FULL ACCRUAL EMP	VPAD	1	Tull, Melissa	0
120003	120003	30901	13000	OTHER TEMP FULL ACCRUAL EMP	VPAD	2	Armijo, Kim	0
120004	120004	30901	13000	EMERGENCY ANNUAL LEAVE RESERVE	VPAD	1	Tull, Melissa	0
120004	120004	30901	13000	EMERGENCY ANNUAL LEAVE RESERVE	VPAD	2	Armijo, Kim	0
120005	120005	30901	13000	MAIN CAMPUS LEAVE RESERVE	PAYROLL	1	Tull, Melissa	0
120005	120005	30901	13000	MAIN CAMPUS LEAVE RESERVE	PAYROLL	2	Armijo, Kim	0
120100	120100	30901	13000	TECH TRN GROUP-A/L RESERVE	PAYROLL	1	Tull, Melissa	0
120100	120100	30901	13000	TECH TRN GROUP-A/L RESERVE	PAYROLL	2	Armijo, Kim	0
120101	120101	30901	13000	TECH TRN GROUP-S/L RESERVE	PAYROLL	1	Tull, Melissa	0
120101	120101	30901	13000	TECH TRN GROUP-S/L RESERVE	PAYROLL	2	Armijo, Kim	0
120121	120121	30901	13000	MRO SICK LEAVE RESERVE	BUSOFF	2	Armijo, Kim	0
120200	120200	30901	13000	EMRTC ANNUAL LEAVE RESERVE	BALSHT	1	Tull, Melissa	0
120200	120200	30901	13000	EMRTC ANNUAL LEAVE RESERVE	BALSHT	2	Armijo, Kim	0
120200	120200	30901	13000	EMRTC ANNUAL LEAVE RESERVE	EMRTC	1	Stanley, Michael	0
120200	120200	30901	13000	EMRTC ANNUAL LEAVE RESERVE	EMRTC	2	Bunning, Chastity	0
120200	120200	30901	13000	EMRTC ANNUAL LEAVE RESERVE	EMRTC	3	Taylor, Tara	0
120200	120200	30901	13000	EMRTC ANNUAL LEAVE RESERVE	EMRTC	4	Montgomery, Valerie	0
120201	120201	30901	13000	EMRTC SICK LEAVE RESERVE	BALSHT	1	Tull, Melissa	0
120201	120201	30901	13000	EMRTC SICK LEAVE RESERVE	BALSHT	2	Armijo, Kim	0
120201	120201	30901	13000	EMRTC SICK LEAVE RESERVE	EMRTC	1	Stanley, Michael	0
120201	120201	30901	13000	EMRTC SICK LEAVE RESERVE	EMRTC	2	Bunning, Chastity	0
120201	120201	30901	13000	EMRTC SICK LEAVE RESERVE	EMRTC	3	Taylor, Tara	0
120201	120201	30901	13000	EMRTC SICK LEAVE RESERVE	EMRTC	4	Montgomery, Valerie	0
120202	120202	30901	13000	EMRTC SICK LEAVE BUY BACK	EMRTC	1	Stanley, Michael	0
120202	120202	30901	13000	EMRTC SICK LEAVE BUY BACK	EMRTC	2	Bunning, Chastity	0
120202	120202	30901	13000	EMRTC SICK LEAVE BUY BACK	EMRTC	3	Taylor, Tara	0
120202	120202	30901	13000	EMRTC SICK LEAVE BUY BACK	EMRTC	4	Montgomery, Valerie	0
120250	120250	30901	13000	BORSEC OPERATION ANNUAL LEAVE RESERVE	BUSOFF	1	Tull, Melissa	0
120250	120250	30901	13000	BORSEC OPERATION ANNUAL LEAVE RESERVE	BUSOFF	2	Armijo, Kim	0
120251	120250	30901	13000		BUSOFF	1		0
120300	120300	30901	13000		BUS OFF	1		0
120301	120301	30901	13000		PAYROLL	1		0
120400	120400	30901	13000	IERA ANNUAL LEAVE RESERVE	PAYROLL	1	Tull, Melissa	0
120400	120400	30901	13000	IERA ANNUAL LEAVE RESERVE	PAYROLL	2	Armijo, Kim	0
120401	120401	30901	13000	IERA SICK LEAVE RESERVE	PAYROLL	1	Tull, Melissa	0
120401	120401	30901	13000	IERA SICK LEAVE RESERVE	PAYROLL	2	Armijo, Kim	0
120500	120500	30901	13000	EEG ANNUAL LEAVE RESERVE	PAYROLL	1	Tull, Melissa	0
120500	120500	30901	13000	EEG ANNUAL LEAVE RESERVE	PAYROLL	1	Tull, Melissa	0
120500	120500	30901	13000	EEG ANNUAL LEAVE RESERVE	PAYROLL	2	Armijo, Kim	0
120501	120501	30200	18000	EEG SICK LEAVE RESERVE	PAYROLL	1	Tull, Melissa	0
120501	120501	30200	18000	EEG SICK LEAVE RESERVE	PAYROLL	2	Armijo, Kim	0
121000	121000	30910	14000	INVESTMENT POOL INTEREST	VPAD	1	Ma, Jenny	0
121001	121001	51000	14000	FIDEL ACTIVITES RESERVE	VPAD	1	Leviner, Nowka	0
121002	121002	30910	14000	WRITE-OFF RESERVE	BALSHT	1	Tull, Melissa	0
121002	121002	30910	14000	WRITE-OFF RESERVE	BUSOFF	1	Tull, Melissa	0
121002	121002	30910	14000	WRITE-OFF RESERVE	BUSOFF	2	Armijo, Kim	0
121002	121002	30910	14000	WRITE-OFF RESERVE	VPAD	1	McDaniel, Cleve	0
121003	121003	30910	14000	RESEARCH OPERATING RESERVE	BUSOFF	1	Tull, Melissa	0
121003	121003	30910	14000	RESEARCH OPERATING RESERVE	BUSOFF	2	Armijo, Kim	0
121004	121004	30910	14000	ADMIN CONTRACT RESERVE	VPAD	1	Ma, Jenny	0
121005	121005	30910	14000	R&R HOUSING SALE RESERVE	VPAD	1	McDaniel, Cleve	0
121006	121006	30910	14000		VPAD	1		0
121007	121007	30910	14000	R&R BOND RETIRE FROM RESEARCH	VPAD	1	Ma, Jenny	0
121008	121008	30910	14000	MINE INSPECTOR RESERVE	VPAD	1	Ma, Jenny	0
121009	121009	30910	14000	EMRTC FIXED FEE RESERVE	VPAD	1	McDaniel, Cleve	0
121010	121010	30910	14000	OPERATIONS	VPAD	1	McDaniel, Cleve	0
121011	121011	30910	14000	CAPITAL	VPAD	1	Ma, Jenny	0
121012	121012	30910	14000	RENEWAL & REPLACEMENT GENERAL	VPAD	1	McDaniel, Cleve	0
121013	121013	30910	14000		VPAD	1		0
121014	121014	30203	13000	PAYROLL HOLDING-OVERPAYMENTS	PAYROLL	1	Tull, Melissa	0
121014	121014	30203	13000	PAYROLL HOLDING-OVERPAYMENTS	PAYROLL	2	Armijo, Kim	0
121015	121015	30910	14000	RESERVE FOR CAMPUS SAFETY	VPAD	1	McDaniel, Cleve	0
121016	121016	30910	14000	HOMELAND SECURITY RESERVE	VPAD	1	McDaniel, Cleve	0
121016	121016	30910	14000	HOMELAND SECURITY RESERVE	VPAD	1	McDaniel, Cleve	0
121017	121017	30910	14000	CONTINGENCY	VPAD	1	McDaniel, Cleve	0
121018	121018	30910	14000	DEDUCT & INSURANCE RESERVE	VPAD	1	Ma, Jenny	0
121019	121019	30910	14000	FACILITY CLEANUP RESERVE	VPAD	1	McDaniel, Cleve	0
121020	121020	30910	14000	CHAMBER REPAIRS	VPAD	1	McDaniel, Cleve	0
121020	121020	30910	14000	CHAMBER REPAIRS	VPAD	2	Tull, Melissa	0
121021	121021	30910	14000	RANGE RECLAMATION	VPAD	1	Ma, Jenny	0

121021	121021	30910	14000	RANGE RECLAMATION	VPAD	2	Tull, Melissa	0
121022	121022	30910	14000	ABANDONED CHECKS	BALSHT	1	Tull, Melissa	0
121022	121022	30910	14000	ABANDONED CHECKS	BALSHT	2	Armijo, Kim	0
121023	121023	30910	14000	RETIREE INSURANCE FEE	BALSHT	1	Tull, Melissa	0
121023	121023	30910	14000	RETIREE INSURANCE FEE	BALSHT	2	Armijo, Kim	0
121024	121024	30203	14000	PAYROLL HOLDING-OVERPAYMENTS	BALSHT	1	Tull, Melissa	0
121024	121024	30203	14000	PAYROLL HOLDING-OVERPAYMENTS	BALSHT	2	Armijo, Kim	0
121025	121025	30910	14000	M MOUNTAIN ROAD RESERVE	BALSHT	1	Franklin, Joe	0
121027	121027	30910	14000	EEG DOCUMENT DISPOSAL	BALSHT	1	Tull, Melissa	0
121027	121027	30910	14000	EEG DOCUMENT DISPOSAL	BALSHT	2	Armijo, Kim	0
121028	121028	30910	14000	TIAA CREF REIMBURSEMENT	VPAD	1	Ma, Jenny	0
121029	121029	30910	14000	RETENTION ALLOCATION	VPAD	1	Ma, Jenny	0
121030	121030	30910	14000	RESERVE FOR CAMPUS LEAVE	VPAD	1	Ma, Jenny	0
121031	121031	30910	14000	P CARD COMMISSIONS	BALSHT	1	Tull, Melissa	0
121031	121031	30910	14000	P CARD COMMISSIONS	BALSHT	2	Armijo, Kim	0
121032	121032	10300	14000	EMRTC LEAVE RESERVE	BALSHT	1	Tull, Melissa	0
121032	121032	10300	14000	EMRTC LEAVE RESERVE	BALSHT	2	Armijo, Kim	0
121033	121033	10300	14000	EMRTC TRAVEL CASE	BALSHT	1	Tull, Melissa	0
121033	121033	10300	14000	EMRTC TRAVEL CASE	BALSHT	2	Armijo, Kim	0
121034	121034	25012	14000	AEROSPACE ENGINEERING RESERVE	BALSHT	1	Tull, Melissa	0
121034	121034	25012	14000	AEROSPACE ENGINEERING RESERVE	BALSHT	2	Armijo, Kim	0
121035	121035	30910	14000	TGG LEAVE RESERVE	BALSHT	1	Tull, Melissa	0
121036	121036	30910	14000	RESERVE FOR STUDENT HEALTH CENTER	BALSHT	1	McDaniel, Cleve	0
121037	121037	30910	14000	RESERVE FOR TELECOMMUNICATIONS BUILDING	BALSHT	1	McDaniel, Cleve	0
121038	121038	30910	14000	RESERVE FOR CHEMISTRY BUILDING	BALSHT	2	McDaniel, Cleve	0
121039	121039	51000	14000	ALBUQUERQUE BUILDING INVESTMENT	AUXIL	1	Ma, Jenny	0
121039	121039	51000	14000	ALBUQUERQUE BUILDING INVESTMENT	AUXIL	2	Marsyla, Carrie	0
121040	121040	30000	14000	2019 REVENUE BOND	VPAD	1	McDaniel, Cleve	0
121100	121100	10300	14000	FIXED FEE - EMRTC	VP RESEARCH	1	Stanley, Michael	0
121101	121101	32000	14000	FIXED FEE - ICASA	VP RESEARCH	1	Smith, Michael	0
121102	121102	30870	14000	FIXED FEE - PRTC	VP RESEARCH	1	Romero, Carlos	0
121499	121499	10300	14000	EMRTC DU CLEANUP	BALSHT	1	Landavazo, Patricia	0
121500	121500	10300	14000	EMRTC DEFICIT (SURPLUS)	BALSHT	1	Tull, Melissa	0
121500	121500	10300	14000	EMRTC DEFICIT (SURPLUS)	BALSHT	2	Armijo, Kim	0
121501	121501	10300	14000	EMRTC OVERTIME PREMIUM	BALSHT	1	Tull, Melissa	0
121501	121501	10300	14000	EMRTC OVERTIME PREMIUM	BALSHT	2	Armijo, Kim	0
121503	121503	10301	14000	IERA OVERTIME PREMIUM	BALSHT	1	Tull, Melissa	0
121503	121503	10301	14000	IERA OVERTIME PREMIUM	BALSHT	2	Armijo, Kim	0
121504	121504	30870	14000	PLAYAS DEFICIT (SURPLUS)	BALSHT	1	Tull, Melissa	0
121504	121504	30870	14000	PLAYAS DEFICIT (SURPLUS)	BALSHT	2	Armijo, Kim	0
121505	121505	30870	14000	PLAYAS OVERTIME PREMIUM	BALSHT	1	Tull, Melissa	0
121505	121505	30870	14000	PLAYAS OVERTIME PREMIUM	BALSHT	2	Armijo, Kim	0
121506	121506	32000	14000	ICASA DEFICIT (SURPLUS)	BALSHT	1	Tull, Melissa	0
121506	121506	32000	14000	ICASA DEFICIT (SURPLUS)	BALSHT	2	Armijo, Kim	0
121507	121507	32000	14000	ICASA OVERTIME PREMIUM	BALSHT	1	Tull, Melissa	0
121507	121507	32000	14000	ICASA OVERTIME PREMIUM	BALSHT	2	Armijo, Kim	0
121508	121508	32000	14000	ICASA #2 DEFICIT (SURPLUS)	BALSHT	1	Tull, Melissa	0
121508	121508	32000	14000	ICASA #2 DEFICIT (SURPLUS)	BALSHT	2	Armijo, Kim	0
121530	121530	10600	14000	PRRC DEFICIT (SURPLUS)	BALSHT	1	Tull, Melissa	0
121540	121540	44500	14000	NCKRI DEFICIT (SURPLUS)	VP RESEARCH	1	Landavazo, Patricia	0
121540	121540	44500	14000	NCKRI DEFICIT (SURPLUS)	VP RESEARCH	2	Romero, Carlos	0
121550	121550	10200	14000	BUREAU DEFICIT (SURPLUS)	BALSHT	1	Tull, Melissa	0
121550	121550	10200	14000	BUREAU DEFICIT (SURPLUS)	BALSHT	2	Armijo, Kim	0
122000	122000	25000	23000	10% O/H HOLDING	BUSOFF	1	Marsyla, Carrie	0
122001	122001	25000	23000	10% O/H-J.WILSON	E&ES-HYD	1	Wilson, John	0
122002	122002	25000	23000	10% O/H-A. CAMPBELL	E&ES	1	Campbell, Andrew	0
122003	122003	25000	23000	10% O/H-Session, S.	PHYSICS	1	Sessions, Sharon	0
122004	122004	25000	23000	10% O/H-T.KIEFT	BIOL	1	Kieft, Thomas	0
122005	122005	25000	23000		PHYSICS	1		0
122006	122006	25000	23000	10% O/H-TARTIS. M	E&ES	1	Tartis, Michaelann	0
122007	122007	25000	23000		E&ES	1		0
122008	122008	25000	23000		METAL	1		0
122009	122009	25000	23000	10% O/H - J. HENDRICKX	E&ES-HYD	1	Hendrickx, Jan	0
122010	122010	25000	23000	10% O/H - ZIMMERER, M	E&ES	1	Zimmerer, Matthew	0
122011	122011	25000	23000	10% O/H - FROLOVA, L	BIOL	1	Frolova, Liliya	0
122012	122012	25000	23000	10% O/H - P. FUIERER	METAL	1	Fuierer, Paul	0
122013	122013	25000	23000	10% O/H - F. PHILLIPS	E&ES-HYD	1	Phillips, Fred	0
122014	122014	25000	23000	10% O/H - H. SOLIMAN	CSCI	1	Soliman, Hamdy	0
122015	122015	25000	23000	10% O/H - W. WINN	PHYSICS	1	Winn, William	0
122016	122016	25000	23000	10% O/H-C. BAREFOOT	MATH	1		0
122017	122017	25000	23000	10% O/H-KALOUGUINE, N	E&ES	1	Condie, Kent	0
122018	122018	25000	23000	10% O/H-HARGATHER, M.	MECH	1	Hargather, Michael	0
122019	122019	25000	23000	10% O/H-W. RISON	ELEC	1	Rison, William	0
122020	122020	25000	23000	10% O/H-RUBASINGHEGE, G	CHEM	1	Rubasinghege, Gayan	0
122020	122020	25000	23000	10% O/H-R. BRETZ	CHEM	2	Marsyla, Carrie	0
122021	122021	25000	23000	10% O/H-P. KREHBIEL	PHYSICS	1	Krehbiel, Paul	0

122022	122022	25000	23000	10% O/H-J. MCCOY	METAL	1	McCoy, John	0
122023	122023	25000	23000	10% O/H - B. BORCHERS	MATH	1	Borchers, Brian	0
122024	122024	25000	23000	10% O/H - T. HANKINS	PHYSICS	1	Hankins, Timothy	0
122024	122024	25000	23000	10% O/H - T. HANKINS	PHYSICS	2	Eilek, Jean	0
122025	122025	25000	23000	10% O/H - R. LEE	PETROL	1	Balch, Robert	0
122026	122026	25000	23000	10% O/H - D. RAYMOND	PHYSICS	1	Raymond, David	0
122027	122027	25000	23000	10% O/H - TELLO-ABURTO, R	CHEM	1	Tello-Aburto, Rodolfo	0
122028	122028	25000	23000	10% O/H - R. THOMAS	ELEC	1	Thomas, Ronald	0
122029	122029	25000	23000	10% O/H - F. HUANG	ENVIRO	1	Huang, YenChun (Frank)	0
122030	122030	25000	23000	10% O/H - P. KYLE	E&ES	1	Kyle, Philip	0
122032	122032	25000	23000	10% O/H - W. MCINTOSH	E&ES	1	Mcintosh, William	0
122033	122033	25000	23000	10% O/H - K. MINSCHWANER	PHYSICS	1	Minschwaner, Kenneth	0
122035	122035	25000	23000	10% OVERHEAD - H CHEN	PETROL	1	Chen, Her-Yuan	0
122036	122036	25000	23000	10% O/H - S MAZUMDAR	CSCI	1	Mazumdar, Subhasish	0
122037	122037	25000	23000	10% O/H - INGATE, S	E&ES	1	Ingate, S	0
122038	122038	25000	23000		MECH	1		0
122039	122039	25000	23000	10% O/H - N DUNBAR	E&ES	1	Dunbar, Nelia	0
122040	122040	25000	23000	10% O/H - J B HARRISON	E&ES	1	Harrison, James Bruce	0
122041	122041	25000	23000		VP RESEARCH	1		0
122046	122046	25000	23000	10% O/H - N. MOJTABAI	MINING	1	Mojtabai, Navid	0
122047	122047	25000	23000	10% O/H - P. MOZLEY	E&ES	1	Mozley, Peter	0
122048	122048	25000	23000	F&A Return MROI - Romero, V	VP RESEARCH	1	Romero, Van	0
122050	122050	25000	23000	10% O/H - J. WEATHERALL	PHYSICS	1	Eilek, Jean	0
122051	122051	25000	23000	10% O/H-TECH TRF GROUP	TTS	1	Romero, Carlos	0
122052	122052	25000	23000		ENVIRO	1		0
122053	122053	25000	23000	10% O/H - M. HEAGY	CHEM	1	Heagy, Michael	0
122054	122054	25000	23000	10% O/H - M. HEIZLER	E&ES	1	Heizler, Matt	0
122054	122054	25000	23000	10% O/H - M. HEIZLER	E&ES	2	Avramidi, Valentina	0
122054	122054	25000	23000	10% O/H - M. HEIZLER	E&ES	3	Tobin, Loretta	0
122056	122056	25000	23000	10% O/H - PIYASENA, S	CHEM	1	Piyasena, Menake	0
122057	122057	25000	23000	10% O/H - K. EACK	PHYSICS	1	Eack, Kenneth	0
122058	122058	25000	23000	10% O/H - D. WESTPFAHL	PHYSICS	1	Westpfahl, David	0
122059	122059	25000	23000		CSCI	1		0
122060	122060	25000	23000	10% O/H - CHOUDHURY, P	PETROL	1	Choudhury, Pabitra	0
122061	122061	25000	23000	10% O/H-B.MAJUMDAR	METAL	1	Majumdar, Bhaskar	0
122062	122062	25000	23000	10% O/H - GRAPENTHIN, R	EES	1	Grapenthin, Ronni	0
122062	122062	25000	23000	10% O/H - GRAPENTHIN, R	EES	2	Bilek, Susan	0
122063	122063	25000	23000		VP RESEARCH	1		0
122064	122064	25000	23000	10% O/H-L. YOUNG	PHYSICS	1	Young, Lisa	0
122065	122065	25000	23000	10% O/H - T. ENGLER	PETROL	1	Engler, Thomas	0
122066	122066	25000	23000	10% O/H - AA ACCOUNTANT	VPAA	1	Wells, Doug	0
122066	122066	25000	23000	10% O/H - AA ACCOUNTANT	VPAA	2	Montazeri, Shari	0
122067	122067	25000	23000		PSYCH	1		0
122068	122068	25000	23000	10% O/H - G. KERR	MATH	1	Kerr, Gilbert	0
122069	122069	25000	23000	10% O/H - S. ROGELJ	BIOL	1	Rogelj, Snezna	0
122070	122070	25000	23000	10% O/H - S. TEARE	E&ES	1	Teare, Scott	0
122073	122073	25000	23000		BUREAU	1		0
122074	122074	25000	23000	10% O/H - K. KIRK	BIOL	1	Kirk, Kevin	0
122075	122075	25000	23000	10% O/H - R. REISS	BIOL	1	Reiss, Rebecca	0
122076	122076	25000	23000	10% O/H-P.ANSELMO	BUSAD	1	Anselmo, Peter	0
122077	122077	25000	23000	10% O/H-MEIER, D	PHYSICS	1	Meier, David	0
122078	122078	25000	23000		CHEM	1		0
122079	122079	25000	23000	10% O/H-L. LIEBROCK	CSCI	1	Liebrock, Lorie	0
122080	122080	25000	23000	10% O/H-ARECHIGA. R	ELEC	1	Marsyla, Carrie	0
122081	122081	25000	23000	10% O/H-K. WEDEWARD	ELEC	1	Wedeward, Kevin	0
122082	122082	25000	23000	10% O/H Wingenter, O	Chem	1	Wingenter, Oliver	0
122083	122083	25000	23000	10% O/H - E. VIONI	E&ES	1		0
122084	122084	25000	23000	10% O/H - E. RYAN	MRO	1	Ryan, Eileen	0
122084	122084	25000	23000	10% O/H - O. WINGENTER	CHEM	1	Wingenter, Oliver	0
122085	122085	25000	23000	10% O/H - P. HOFNER	PHYSICS	1	Hofner, Peter	0
122086	122086	25000	23000	10% O/H - BEATTY, D	METALU	1	Beatty, David	0
122087	122087	25000	23000	10% O/H - P. BOSTON	E&ES	1	Boston, Penelope	0
122088	122088	25000	23000	10% O/H RETURN - IRIS/PASSCAL	E&ES	1	Bilek, Susan	0
122089	122089	25000	23000	10% O/H - S. BILEK	E&ES	1	Bilek, Susan	0
122090	122090	25000	23000	10% O/H - T BURLEIGH	METALU	1	Burleigh, T.	0
122091	122091	25000	23000	10% O/H - M. CREECH-EAKMAN	PHYSICS	1	Creech-Eakman, Michelle	0
122092	122092	25000	23000	10% O/H - T . PIETRASS	CHEM	1		0
122094	122094	25000	23000	10% O/H - W. STEELANT	CHEM	1		0
122095	122095	25000	23000	10% O/H - A. Fakhimi	CHEM	1	Marsyla, Carrie	0
122096	122096	25000	23000	10% O/H - M. Murray	CHEM	1	Marsyla, Carrie	0
122097	122097	25000	23000	10% O/H - CADOL, DAN	E&ES	1	Marsyla, Carrie	0
122098	122098	25000	23000	10% O/H - P. Zhang	CHEM	1	Marsyla, Carrie	0
122100	122100	25000	23000	10% O/H RETURN-SPINELLI G.	BUS OFF	1	Marsyla, Carrie	0
122101	122101	25000	23000	10% O/H RETURN-ZAGRAI A.	BUS OFF	1	Marsyla, Carrie	0
122102	122102	25000	23000	10% O/H RETURN-SHORS, S.	BUS OFF	1	Marsyla, Carrie	0
122103	122103	25000	23000	10% O/H RETURN-BAKHTIYAROV S.	FUNDS	1	Marsyla, Carrie	0

122104	122104	25000	23000	10% O/H RETURN-GHOSH A.	FUNDS	1	Marsyla, Carrie	0
122105	122105	25000	23000	10% O/H RETURN-MORALES-JUBERIAS R.	FUNDS	1	Marsyla, Carrie	0
122106	122106	25000	23000	10% O/H RETURN-SHIN D.	FUNDS	1	Marsyla, Carrie	0
122107	122107	25000	23000	10% O/H RETURN-SNELSON C.	FUNDS	1	Marsyla, Carrie	0
122108	122108	25000	23000	10% O/H RETURN-SONNENFELD R.	FUNDS	1	Marsyla, Carrie	0
122109	122109	25000	23000	10% O/H RETRUN-WANG B.	FUNDS	1	Marsyla, Carrie	0
122110	122110	25000	23000	10% O/H RETURN-KELLEY, S	BUREAU	1	Kelley, Shari	0
122111	122111	25000	23000	10% O/H-PERSON, M	E&ES	1	Person, Mark	0
122112	122112	25000	23000	10% O/H RETURN-AXEN, G	E&ES	1	Axen, Gary	0
122113	122113	25000	23000	10% O/H RETURN-JOHNSON, J	E&ES	1		0
122114	122114	25000	23000	10% O/H RETURN-Wilson, C	E&ES	1		0
122115	122115	25000	23000	10% O/H RETURN- LIM, S	MECH	1	Lim, Seokbin	0
122116	122116	25000	23000	10% O/H RETURN-SUEYOSHI, T	MANAGEMENT	1	Sueyoshi, Toshiyuki	0
122117	122117	25000	23000	10% O/H RETURN-ZHENG, J	CSCI	1	Zheng, Jun	0
122118	122118	25000	23000	10% O/H RETURN-EL OSERY, A	ELEC	1	EL-Osery, Aly	0
122119	122119	25000	23000	10%O/H RETURN-JORGENSEN, A	ELEC	1	Jorgensen, Anders	0
122120	122120	25000	23000	10% O/H RETURN-La Luz	VPAD	1	Cole, Rhonda	0
122121	122121	25000	23000	10% O/H RETURN-PIAS, S	CHEM	1	Pias, Sally	0
122122	122122	25000	23000	10% O/H RETURN - KIMBERELY, J	MECH	1	Kimberley, Jamie	0
122123	122123	25000	23000	10% O/H RETURN - RAZAVI, M	MINERAL ENG.	1	Razavi, Mohammad	0
122125	122125	25000	23000	O/H RETURN-EMRY, E.	VP RESEARCH	1	Emry, Erica	0
122126	122126	25000	23000	O/H RETURN-ROSS, J.	VP RESEARCH	1	Ross, Jack	0
122128	122128	25000	23000	O/H RETURN- EDENS, H.	VP RESEARCH	1	EDENS, Harald	0
122129	122129	25000	23000	O/H RETURN-FORD, J.	VP RESEARCH	1	Ford, Julie	0
122130	122130	25000	23000	O/H RETURN-HE, Y.	VP RESEARCH	1	He, Yanyan	0
122132	122132	25000	23000	O/H RETURN-O'MALLEY, C.	VP RESEARCH	1	O'Malley, Curtis	0
122133	122133	25000	23000	O/H RETURN-WATKINS,S.	VP RESEARCH	1	Watkins, Siobhan	0
122135	122135	25000	23000	F&A Return Balch, Robert	PRRC	1	Balch, Robert	0
122136	122136	25000	23000	F&A Return Broadhead, Ronald	BUREAU	1	Broadhead, Ronald	0
122137	122137	25000	23000	F&A Return Carrico, Christian	ENVIRO	1	Carrico, Christian	0
122138	122138	25000	23000	F&A Return Cather, Martha	PRRC	1	Cather, Martha	0
122139	122139	25000	23000	F&A Return Duval, Benjamin	BIOL	1	Duval, Benjamin	0
122140	122140	25000	23000	F&A Return Fan, Tianguang	PRRC	1	Fan, Tianguang	0
122141	122141	25000	23000	F&A Return Frey, Bonnie	BUREAU	1	Frey, Bonnie	0
122142	122142	25000	23000	F&A Return Griess, Kurtis	VPUR	1	Griess, Kurtis	0
122143	122143	25000	23000	F&A Return Harmon, Ronda	TTG	1	Harmon, Ronda	0
122144	122144	25000	23000	F&A Return Heizler, Matthew	BUREAU	1	Heizler, Matthew	0
122145	122145	25000	23000	F&A Return Kappel, Theresa	VPUR	1	Kappel, Thersa	0
122146	122146	25000	23000	F&A Return Koning, Daniel	BUREAU	1	Koning, Daniel	0
122147	122147	25000	23000	F&A Return Land, Lewis	VP RESEARCH	1	Land, Lewis	0
122148	122148	25000	23000	F&A Return State Mine Inspector	MINE SAFETY	1	McVey, Debora	0
122149	122149	25000	23000	F&A Return McLemore, Virginia	BUREAU	1	McLemore, Ginger	0
122150	122150	25000	23000	F&A Return Newton, Brad	BUREAU	1	Newton, Brad	0
122151	122151	25000	23000	F&A Return Rawling, Geoffrey	BUREAU	1	Rawling, Geoffrey	0
122152	122152	25000	23000	F&A Return Reinow, Frank	MANAGEMENT	1	Reinow, Frank	0
122153	122153	25000	23000	F&A Return Romero, Carlos	TTG	1	Romero, Carlos	0
122154	122154	25000	23000	F&A Return Ryu, Donghyeon	MECH	1	Ryu, Donghyeon	0
122155	122155	25000	23000	F&A Return Seright, Randall	PRRC	1	Seight, Randall	0
122156	122156	25000	23000	F&A Return Timmons, J. Michael	BUREAU	1	Timmons, Jerome	0
122157	122157	25000	23000	F&A Return Timmons, Stacy	BUREAU	1	Timmons, Stacy	0
122158	122158	25000	23000	F&A Return Veni, George	CAVE&KAST	1	Veni, George	0
122159	122159	25000	23000	F&A Return Yu, Jianjia	PRRC	1	Yu, Jianjia	0
122160	122160	25000	23000	F&A Return, Zhang, Guoyin	PRRC	1	Zhang, Guoyin	0
122161	122161	25000	23000	F&A Return, Hargather Chelsey	Mate	1	Hargather, Chelsey	0
122162	122162	10600	23000	F&A Return Ampomah, William	PRRC	1	Ampomah, William	0
122163	122163	21400	23000	F&A Return Cook, Wesley	EE	1	Cook, Wesley	0
122164	122164	20100	23000	F&A Return DeVeaux, Linda	BIOL	1	Deveaux, Linda	0
122165	122165	20300	23000	F&A Return Knowles, Amy	CS	1	Knowles, Amy	0
122166	122166	40100	23000	F&A Return Miller, Richard	VP RESEARCH	1	Miller, Richard	0
122167	122167	20200	23000	F&A Return Patidar, Praveen	CHEM	1	Pratidar, Praveen	0
122168	122168	21300	23000	F&A Return Roghanchi, Pedram	MINERAL ENG.	1	Roghanchi, Pedram	0
122169	122169	21100	23000	F&A Return Senay, Seda	EE	1	Senay, Seda	0
122170	122170	32000	23000	F&A Return Smith, Michael	ICASA	1	Smith, Michael	0
122171	122171	10200	23000	F&A Return Trivitt, Amy	BUREAU	1	Trivitt, Amy	0
122172	122172	20500	23000	F&A Return Van Wijk, Jolante	EES	1	Van Wijk, Jolante	0
122173	122173	20201	23000	F&A Return Chowdhury, Sanchari	CHEM	1	Chowdhury, Sanchari	0
122174	122174	20901	23000	F&A Return DA Silva, Caitano	LANGMUIR	1	DA Silva, Caitano	0
122175	122175	10200	23000	F&A Return Grigg, Joseph	BUREAU	1	Grigg, Joseph	0
122176	122176	10300	23000	F&A Return Hargather, Michael - EMRTC	EMRTC	1	Hargather, Michael	0
122177	122177	20500	23000	F&A Return Jones, Daniel	EES	1	Jones, Daniel	0
122178	122178	10200	23000	F&A Return Martin, Kevin L.	BUREAU	1	Martin, Kevin L.	0
122179	122179	20500	23000	F&A Return Naliboff, John	EES	1	Naliboff, John	0
122180	122180	21500	23000	F&A Return Nguyen, Tan	PETROLEUM	1	Nguyen, Tan	0
122181	122181	20300	23000	F&A Return Ramyaa	CS	1	Ramyaa	0
122182	122182	20500	23000	F&A Return Rinehart, Alex	EES	1	Rinehart, Alex	0
122183	122183	10200	23000	F&A Return Sturgis, Laila	BUREAU	1	Sturgis, Laila	0

122184	122184	21100	23000	F&A Return Yang, Hengzhao	EE	1	Yang, Hengzhao	0
122185	122185	20700	23000	F&A Return Zhang, Mingji	MATH	1	Zhang, Mingji	0
122186	122186	10200	23000	F&A Return Lueth, Virgil	BUREAU	1	Lueth, Virgil	0
122187	122187	20800	23000	F&A Return Thompson, Stewart	PYSCH & ED	1	Thompson, Stewart	0
122188	122188	40100	23000	F&A Return Other - Romero, V	VP RESEARCH	1	Romero, Van	0
122600	122600	25000	23000	M.E.S.A. & STUDENT TRAVEL SUP	VPSUR	1	Phaiah, Peter	0
122601	122601	40100	23000	10% O/H Return-GRAD THESIS SUPPORT	VP RESEARCH	1	Landavazo, Patricia	0
122610	122610	10200	23000	F&A RETURN ANALYTICAL CHEM LAB	BUREAU	1	Frey, Bonnie	0
122611	122611	10200	23000	F&A RETURN GEOCHRON LAB / ARGON LAB	BUREAU	1	Heizler, Matthew	0
122612	122612	10200	23000	F&A RETURN PLOTTING SERVICE CENTER	BUREAU	1	Luster, Kelly	0
122613	122613	10200	23000	F&A RETURN ELECTRON MICROPROBE LAB	BUREAU	1	Heizler, Lynn	0
122614	122614	10200	23000	F&A RETURN CLAY LAB	BUREAU	1	McLemore, Ginger	0
122615	122615	10200	23000	F&A RETURN PERLITE LAB	BUREAU	1	Baca, Dustin	0
122616	122616	10200	23000	F&A RETURN PICARRO STABLE ISOTOPE	BUREAU	1	Newton, Talon	0
122617	122617	10200	23000	F&A RETURN TEMPERATURE LOGGING	BUREAU	1	Kelly, Shari	0
122618	122618	10200	23000	F&A RETURN XRD SERVICE CENTER	BUREAU	1	Lueth, Virgil	0
122619	122619	40100	23000	F&A RETURN MACHINE SHOP	VP RESEARCH	1	Chavez, Michael	0
122700	122700	10300	23000	10% O/H RETURN-GRADUATE STUDENTS	EMRTC	1	Stanley, Michael	0
122700	122700	10300	23000	10% O/H RETURN-GRADUATE STUDENTS	EMRTC	2	Landavazo, Patricia	0
122700	122700	10300	23000	10% O/H RETURN-GRADUATE STUDENTS	EMRTC	3	Landavazo, Patricia	0
122800	122800	32000	23000		ICASA	1		0
122801	122801	32000	23000	10% O/H - Icasa - WDP	VP RESEARCH	1	Ma, Jenny	0
122801	122801	32000	23000	10% O/H - Icasa - WDP	VP RESEARCH	2	Smith, Michael	0
122801	122801	32000	23000	10% O/H - Icasa - WDP	VP RESEARCH	4	Lucero, Theresa	0
122802	122802	32000	23000	ICASA ADMINISTRATIVE SUPPORT	VP RESEARCH	1	Smith, Michael	0
122802	122802	32000	23000	ICASA ADMINISTRATIVE SUPPORT	VP RESEARCH	2	Romero, Carlos	0
122901	122901	10200	23000	10% O/H RETURN-GEOCHRON LAB	VPAF	1	Avramidi, Valentina	0
122903	122903	44710	23000	O/H RETURN - MRO/ VP RESEARCH	MRO	1	Romero, Van	0
122910	122910	10600	23000	O/H RETURN- PRRC	PRRC	1	Balch, Robert	0
122910	122910	10600	23000	O/H RETURN- PRRC	PRRC	2	Ma, Jenny	0
122910	122910	10600	23000	O/H RETURN- PRRC	PRRC	3	Liu, Maggie	0
210000	210000	50201	24000		FINAID	1		0
210001	210001	50201	24000	FY 03/04 FEDERAL WORKSTUDY	FIN AID	1	Aerts, Kenny	0
210001	210001	50201	24000	FY 03/04 FEDERAL WORKSTUDY	FIN AID	2	Phaiah, Barbara	0
210002	210002	50201	24000	FY 04/05 FEDERAL WORKSTUDY	FIN AID	1	Aerts, Kenny	0
210002	210002	50201	24000	FY 04/05 FEDERAL WORKSTUDY	FIN AID	2	Phaiah, Barbara	0
210010	210010	50201	24000	FEDERAL WORKSTUDY 09-10	FIN AID	1	Aerts, Kenny	0
210010	210010	50201	24000	FEDERAL WORKSTUDY 09-10	FIN AID	2	Phaiah, Barbara	0
210011	210011	50201	24000	FEDERAL WORK STUDY 10-11	FIN AID	1	Aerts, Kenny	0
210011	210011	50201	24000	FEDERAL WORK STUDY 10-11	FIN AID	2	Phaiah, Barbara	0
210012	210012	50201	24000	FEDERAL WORK STUDY 11-12	FINAID	1	Aerts, Kenny	0
210012	210012	50201	24000	FEDERAL WORK STUDY11-12	FINAID	2	Phaiah, Barbara	0
210013	210013	50201	24000	FEDERAL WORKSTUDY 12-13	FINAID	1	Aerts, Kenny	0
210013	210013	50201	24000	FEDERAL WORKSTUDY 12-13	FINAID	2	Phaiah, Barbara	0
210014	210014	50201	24000	FEDERAL WORKSTUDY 13-14	FINAID	1	Aerts, Kenny	0
210015	210015	50201	24000	FEDERAL WORKSTUDY 14-15	FINAID	1	Aerts, Kenny	0
210016	210016	50201	24000	FEDERAL WORKSTUDY 15-16	FINAID	1	Aerts, Kenny	0
210017	210017	50201	24000	FEDERAL WORKSTUDY 16-17	FINAID	1	Aerts, Kenny	0
210018	210018	50201	24000	FEDERAL WORKSTUDY 17-18	FINAID	1	Aerts, Kenny	0
210019	210018	50201	24000	FEDERAL WORKSTUDY 18-19	FINAID	1	Aerts, Kenny	0
210021	210021	50201	24000	FEDERAL WROKSTUDY 20-21	FINAID	1	Aerts, Kenny	0
210022	210022	50201	24000	FEDERAL WORKSTUDY 21-22	FINAID	1	Aerts, Kenny	0
210999	210999	NORG	NPROG	FEDERAL WORKSTUDY BANNER CONVERSION	BALSHT	1	Tull, Melissa	0
210999	210999	NORG	NPROG	FEDERAL WORKSTUDY BANNER CONVERSION	BALSHT	1	Tull, Melissa	0
211000	211000	50201	24000	PELL GRANT	FINAID	1	Aerts, Kenny	0
211000	211000	50201	24000	PELL GRANT	FINAID	2	Phaiah, Barbara	0
211001	211001	50201	24000	FY 02/03 PELL	FINAID	1	Aerts, Kenny	0
211001	211001	50201	24000	FY 02/03 PELL	FINAID	2	Phaiah, Barbara	0
211002	211002	50201	24000	FY 03/04 PELL	FINAID	1	Aerts, Kenny	0
211002	211002	50201	24000	FY 03/04 PELL	FINAID	2	Phaiah, Barbara	0
211003	211003	50201	24000	FY 04/05 PELL	FINAID	1	Aerts, Kenny	0
211003	211003	50201	24000	FY 04/05 PELL	FINAID	2	Phaiah, Barbara	0
211010	211010	50201	24000	PELL GRANTS 09-10	FINAID	1	Aerts, Kenny	0
211010	211010	50201	24000	PELL GRANTS 09-10	FINAID	2	Phaiah, Barbara	0
211011	211011	50201	24000	PELL GRANTS 10-11	FINAID	1	Aerts, Kenny	0
211011	211011	50201	24000	PELL GRANTS 10-11	FINAID	2	Phaiah, Barbara	0
211012	211012	50201	24000	PELL GRANTS 11-12	FINAID	1	Aerts, Kenny	0
211012	211012	50201	24000	PELL GRANTS 11-12	FINAID	2	Phaiah, Barbara	0
211013	211013	50201	24000	PELL GRANTS 12-13	FINAID	1	Aerts, Kenny	0
211013	211013	50201	24000	PELL GRANTS 12-13	FINAID	2	Phaiah, Barbara	0
211014	211014	50201	24000	PELL GRANTS 13-14	FINAID	1	Aerts, Kenny	0
211015	211015	50201	24000	PELL GRANTS 14-15	FINAID	1	Aerts, Kenny	0
211016	211016	50201	24000	PELL GRANTS 15-16	FINAID	1	Aerts, Kenny	0
211017	211017	50201	24000	PELL GRANTS 16-17	FINAID	1	Aerts, Kenny	0
211018	210018	50201	24000	PELL GRANTS 17-18	FINAID	1	Aerts, Kenny	0
211019	209019	50201	24000	PELL GRANTS 18-19	FINAID	1	Aerts, Kenny	0

211021	211021	50201	24000	PELL GRANTS 20-21	FINAID	1	Aerts, Kenny	0
211022	211022	50201	24000	PELL GRANTS 21-22	FINAID	1	Aerts, Kenny	0
212000	212000	50201	24000	FY 02/03 SEOG	FINAID	1	Aerts, Kenny	0
212000	212000	50201	24000	FY 02/03 SEOG	FINAID	2	Phaiah, Barbara	0
212001	212001	50201	24000		FIN AID	1		0
212002	212002	50201	24000	FY 04/05 SEOG	FIN AID	1	Aerts, Kenny	0
212002	212002	50201	24000	FY 04/05 SEOG	FIN AID	2	Phaiah, Barbara	0
212006	212006	50201	24000	SEOG 05-06	FIN AID	1	Aerts, Kenny	0
212006	212006	50201	24000	SEOG 05-06	FIN AID	2	Phaiah, Barbara	0
212007	212007	50201	24000	SEOG 06-07	FIN AID	1	Aerts, Kenny	0
212007	212007	50201	24000	SEOG 06-07	FIN AID	2	Phaiah, Barbara	0
212009	212009	50201	24000	SEOG 08-09	FIN AID	1	Aerts, Kenny	0
212009	212009	50201	24000	SEOG 08-09	FIN AID	2	Phaiah, Barbara	0
212010	212010	50201	24000	SEOG 09-10	FIN AID	1	Aerts, Kenny	0
212010	212010	50201	24000	SEOG 09-10	FIN AID	2	Phaiah, Barbara	0
212011	212011	50201	24000	SEOG 10-11	FIN AID	1	Aerts, Kenny	0
212011	212011	50201	24000	SEOG 10-11	FIN AID	2	Phaiah, Barbara	0
212012	212012	50201	24000	SEOG11-12	FIN AID	1	Aerts, Kenny	0
212012	212012	50201	24000	SEOG11-12	FIN AID	2	Phaiah, Barbara	0
212013	212013	50201	24000	SEOG12-13	FIN AID	1	Aerts, Kenny	0
212013	212013	50201	24000	SEOG12-13	FIN AID	2	Phaiah, Barbara	0
212014	212014	50201	24000	SEOG13-14	FIN AID	1	Aerts, Kenny	0
212015	212015	50201	24000	SEOG14-15	FIN AID	1	Aerts, Kenny	0
212016	212016	50201	24000	SEOG15-16	FIN AID	1	Aerts, Kenny	0
212017	212017	50201	24000	SEOG16-17	FIN AID	1	Aerts, Kenny	0
212018	212018	50201	24000	SEOG 17-18	FIN AID	1	Aerts, Kenny	0
212021	212021	50201	24000	SEOG 20-21	FIN AID	1	Aerts, Kenny	0
212022	212022	50201	24000	SEOG 21-22	FIN AID	1	Aerts, Kenny	0
213000	213000	50201	24000	PERKINS LOAN FUND	FIN AID	1	Aerts, Kenny	0
213000	213000	50201	24000	PERKINS LOAN FUND	FIN AID	2	Phaiah, Barbara	0
213001	213001	50201	24000	ADMIN. & COLLECTION COSTS	FINAID	1	Zamora, Bernadette	0
213001	213001	50201	24000	ADMIN. & COLLECTION COSTS	FINAID	2	Aerts, Kenny	0
213001	213001	50201	24000	ADMIN. & COLLECTION COSTS	FINAID	3	Phaiah, Barbara	0
213002	213002	50201	24000	LOAN PRINCIPLE COLLECTED	FINAID	1	Zamora, Bernadette	0
213002	213002	50201	24000	LOAN PRINCIPLE COLLECTED	FINAID	2	Aerts, Kenny	0
213002	213002	50201	24000	LOAN PRINCIPLE COLLECTED	FINAID	3	Phaiah, Barbara	0
213003	213003	50201	24000	OVER PAYMENTS OF LOAN PRINCIPLE	FINAID	2	Aerts, Kenny	0
213003	213003	50201	24000	OVER PAYMENTS OF LOAN PRINCIPLE	FINAID	3	Phaiah, Barbara	0
213004	213004	50201	24000	LOAN PRINCIPLE ASSIGNED	FINAID	2	Aerts, Kenny	0
213004	213004	50201	24000	LOAN PRINCIPLE ASSIGNED	FINAID	3	Phaiah, Barbara	0
213005	213005	50201	24000	LOAN PRINCIPLE CANCELLED PRIOR	FINAID	1	Zamora, Bernadette	0
213005	213005	50201	24000	LOAN PRINCIPLE CANCELLED PRIOR	FINAID	2	Aerts, Kenny	0
213005	213005	50201	24000	LOAN PRINCIPLE CANCELLED PRIOR	FINAID	3	Phaiah, Barbara	0
213006	213006	50201	24000	TEACHING SERVICE - 15%	FINAID	1	Zamora, Bernadette	0
213006	213006	50201	24000	TEACHING SERVICE - 15%	FINAID	2	Aerts, Kenny	0
213006	213006	50201	24000	TEACHING SERVICE - 15%	FINAID	3	Phaiah, Barbara	0
213006	213006	50201	24000	TEACHING SERVICE - 15%	FINAID	1	Zamora, Bernadette	0
213006	213006	50201	24000	TEACHING SERVICE - 15%	FINAID	2	Aerts, Kenny	0
213006	213006	50201	24000	TEACHING SERVICE - 15%	FINAID	3	Phaiah, Barbara	0
213007	213007	50201	24000	TEACHING SERVICE - 20%	FINAID	1	Zamora, Bernadette	0
213007	213007	50201	24000	TEACHING SERVICE - 20%	FINAID	2	Aerts, Kenny	0
213007	213007	50201	24000	TEACHING SERVICE - 20%	FINAID	3	Phaiah, Barbara	0
213007	213007	50201	24000	TEACHING SERVICE - 20%	FINAID	1	Zamora, Bernadette	0
213007	213007	50201	24000	TEACHING SERVICE - 20%	FINAID	2	Aerts, Kenny	0
213007	213007	50201	24000	TEACHING SERVICE - 20%	FINAID	3	Phaiah, Barbara	0
213008	213008	50201	24000	TEACHING SERVICE - 30%	FINAID	1	Zamora, Bernadette	0
213008	213008	50201	24000	TEACHING SERVICE - 30%	FINAID	2	Aerts, Kenny	0
213008	213008	50201	24000	TEACHING SERVICE - 30%	FINAID	3	Phaiah, Barbara	0
213009	213009	50201	24000	MILITARY SERVICE - 12 1/2%	FINAID	1	Zamora, Bernadette	0
213010	213010	50201	24000	VOLUNTEER SERVICE-15%	FINAID	1	Zamora, Bernadette	0
213011	213011	50201	24000	VOLUNTEER SERVICE-20%	FINAID	1	Zamora, Bernadette	0
213012	213012	50201	24000	LAW ENFORCEMENT - 15%	FINAID	1	Zamora, Bernadette	0
213013	213013	50201	24000	PRIN. CANCEL-DEATH/DISABILITY	FINAID	1	Zamora, Bernadette	0
213013	213013	NORG	NPROG	PRIN. CANCEL-DEATH/DISABILITY	FINAID	1	Zamora, Bernadette	0
213014	213014	50201	24000	PRIN. CANCELLED- BANKRUPTCY	FINAID	1	Zamora, Bernadette	0
213015	213015	50201	24000	PRINCIPLE CANCELLED - OTHER	FINAID	1	Zamora, Bernadette	0
213016	213016	50201	24000	PRINCIPAL CANCELLED - DEATH	FINAID	1	Zamora, Bernadette	0
213017	213017	50201	24000	PRINCIPAL CANCELLED BANKRUPTCY	FINAID	1	Zamora, Bernadette	0
213018	213018	50201	24000	PRINCIPAL CANCELLED-30% DIRECT	FINAID	1	Zamora, Bernadette	0
213019	213019	50201	24000	NURSE/MED TECH CANCEL 20%	FINAID	1	Zamora, Bernadette	0
213020	213020	50201	24000	NURSE/MED TECH CANCEL 15%	FINAID	1	Zamora, Bernadette	0
213021	213021	50201	24000	CHILD/FAM SERVICE CANCEL 15%	FINAID	1	Zamora, Bernadette	0
213022	213022	50201	24000	CHILD/FAM SERVICE CANCEL 20%	FINAID	1	Zamora, Bernadette	0
213022	213022	50201	24000	CHILD/FAM SERVICE CANCEL 20%	FINAID	1	Zamora, Bernadette	0
213023	213023	50201	24000	CHILD/FAM SERVICE CANCEL 30%	FINAID	1	Zamora, Bernadette	0
213024	213024	50201	24000	INTEREST INCOME	FINAID	1	Zamora, Bernadette	0

213025	213025	50201	24000	OTHER INCOME	FINAID	1	Zamora, Bernadette	0
213026	213026	50201	24000	FY 01/02 NDSL	FINAID	1	Zamora, Bernadette	0
213027	213027	30000	24000		FINAID	1		0
213028	213028	50201	24000	FY 03/04 NDSL	FIN AID	1	Zamora, Bernadette	0
213029	213029	50201	24000	FY 04/05 NDSL	FIN AID	1	Zamora, Bernadette	0
213030	213030	50201	24000	MATH/SCIENCE CANCEL 20%	FIN AID	1	Zamora, Bernadette	0
213031	213031	50201	24000	MATH/SCIENCE CANCEL 30%	FIN AID	1	Zamora, Bernadette	0
213032	213032	50201	24000	MATH/SCIENCE CANCEL 15%	FIN AID	1	Zamora, Bernadette	0
213033	213033	50201	24000	FUNDS ADV TO STUDENTS IN SCHOOL	FIN AID	1	Zamora, Bernadette	0
213034	213034	50201	24000	RESERVE FOR BAD DEBTS	FIN AID	1	Zamora, Bernadette	0
213035	213035	50201	24000	FUNDS RECEIVABLE DEPT OF Ed	FIN AID	1	Zamora, Bernadette	0
213999	213999	NORG	NPROG	NATL DSL/PERKINS BANNER CONVERSION	BALSHT	1	Tull, Melissa	0
213999	213999	NORG	NPROG	NATL DSL/PERKINS BANNER CONVERSION	BALSHT	1	Tull, Melissa	0
213999	213999	NORG	NPROG	NATL DSL/PERKINS BANNER CONVERSION	BALSHT	1	Tull, Melissa	0
213999	213999	NORG	NPROG	NATL DSL/PERKINS BANNER CONVERSION	BALSHT	1	Tull, Melissa	0
213999	213999	NORG	NPROG	NATL DSL/PERKINS BANNER CONVERSION	BALSHT	2	Armijo, Kim	0
213999	213999	NORG	NPROG	NATL DSL/PERKINS BANNER CONVERSION	BALSHT	1	Zamora, Bernadette	0
213999	213999	NORG	NPROG	NATL DSL/PERKINS BANNER CONVERSION	BALSHT	1	Tull, Melissa	0
213999	213999	NORG	NPROG	NATL DSL/PERKINS BANNER CONVERSION	BALSHT	1	Zamora, Bernadette	0
213999	213999	NORG	NPROG	NATL DSL/PERKINS BANNER CONVERSION	BALSHT	1	Zamora, Bernadette	0
214000	214000	50201	24000	GUARANTEED STUDENT LOANS	FIN AID	1	Aerts, Kenny	0
215007	215007	50201	24000	ACADEMIC COMPETITIVE GRANTS	FIN AID	1	Aerts, Kenny	0
215009	215009	50201	24000	ACADEMIC COMPETITIVE GRANTS 08-09	FIN AID	1	Aerts, Kenny	0
215010	215010	50201	24000	ACADEMIC COMPTTITIVE GRANTS 09-10	FIN AID	1	Aerts, Kenny	0
215011	215011	50201	24000	ACADEMIC COMPETITIVE GRANTS 10-11	FIN AID	1	Aerts, Kenny	0
215100	215100	50201	24000	CARES ACT-EMERGENCY FUND	FIN AID	1	Aerts, Kenny	0
215100	215100	50201	24000	CARES ACT-EMERGENCY FUND	FIN AID	2	Montazeri, Shari	0
215101	215101	50201	24000	HEERF II STUDENT GRANTS	FIN AID	1	Aerts, Kenny	0
215101	215101	50201	24000	HEERF II STUDENT GRANTS	FIN AID	2	Montazeri, Shari	0
215102	215102	50201	24000	HEERF III STUDENT GRANTS	FIN AID	1	Aerts, Kenny	0
215102	215102	50201	24000	HEERF III STUDENT GRANTS	FIN AID	2	Montazeri, Shari	0
216007	216007	50201	24000	NATIONAL SMART GRANTS	FIN AID	1	Aerts, Kenny	0
216009	216009	50201	24000	NATIONAL SMART GRANTS 08-09	FIN AID	1	Aerts, Kenny	0
216010	216010	50201	24000	NATIONAL SMART GRANTS 09-10	FIN AID	1	Aerts, Kenny	0
216011	216011	50201	24000	NATIONAL SMART GRANTS 10-11	FIN AID	1	Aerts, Kenny	0
217100	217100	50201	24000	DIRECT LOANS	FIN AID	1	Aerts, Kenny	0
217101	217101	50201	24000	DIRECT SUBSIDIZED LOAN 10-11	FIN AID	1	Aerts, Kenny	0
217114	217114	50201	24000	DIRECT SUBSIDIZED LOAN 13-14	FIN AID	1	Aerts, Kenny	0
217115	217115	50201	24000	DIRECT SUBSIDIZED LOAN 14-15	FIN AID	1	Aerts, Kenny	0
217116	217116	50201	24000	DIRECT SUBSIDIZED LOAN 15-16	FIN AID	1	Aerts, Kenny	0
217117	217117	50201	24000	DIRECT SUBSIDIZED LOAN 16-17	FIN AID	1	Aerts, Kenny	0
217118	217118	50201	24000	DIRECT SUBSIDIZED LOAN 17-18	FIN AID	1	Aerts, Kenny	0
217121	217121	50201	24000	DIRECT SUBSIDIZED LOAN 20-21	FIN AID	1	Aerts, Kenny	0
217122	217122	50201	24000	DIRECT SUBSIDIZED LOAN 21-22	FIN AID	1	Aerts, Kenny	0
217214	217214	50201	24000	DIRETCT UNSUBSIDIZED LOAN 13-14	FIN AID	1	Aerts, Kenny	0
217215	217215	50201	24000	DIRETCT UNSUBSIDIZED LOAN 14-15	FIN AID	1	Aerts, Kenny	0
217216	217216	50201	24000	DIRETCT UNSUBSIDIZED LOAN 15-16	FIN AID	1	Aerts, Kenny	0
217217	217217	50201	24000	DIRETCT UNSUBSIDIZED LOAN 16-17	FIN AID	1	Aerts, Kenny	0
217218	217218	50201	24000	DIRETCT UNSUBSIDIZED LOAN 17-18	FIN AID	1	Aerts, Kenny	0
217219	217218	50201	24000	DIRETCT UNSUBSIDIZED LOAN 18-19	FIN AID	1	Aerts, Kenny	0
217221	217221	50201	24000	DIRETCT UNSUBSIDIZED LOAN 20-21	FIN AID	1	Aerts, Kenny	0
217222	217222	50201	24000	DIRETCT UNSUBSIDIZED LOAN 21-22	FIN AID	1	Aerts, Kenny	0
217314	217314	50201	24000	DIRECT PLUS LOAN 13-14	FIN AID	1	Aerts, Kenny	0
217315	217315	50201	24000	DIRECT PLUS LOAN 14-15	FIN AID	1	Aerts, Kenny	0
217316	217316	50201	24000	DIRECT PLUS LOAN 15-16	FIN AID	1	Aerts, Kenny	0
217317	217317	50201	24000	DIRECT PLUS LOAN 16-17	FIN AID	1	Aerts, Kenny	0
217318	217318	50201	24000	DIRECT PLUS LOAN 17-18	FIN AID	1	Aerts, Kenny	0
217319	217318	50201	24000	DIRECT PLUS LOAN 18-19	FIN AID	1	Aerts, Kenny	0
217321	217321	50201	24000	DIRECT PLUS LOAN 20-21	FIN AID	1	Aerts, Kenny	0
217322	217322	50201	24000	DIRECT PLUS LOAN 21-22	FIN AID	1	Aerts, Kenny	0
217414	217414	50201	24000	DIRECT GRADUATE PLUS LOAN 13-14	FIN AID	1	Aerts, Kenny	0
217415	217415	50201	24000	DIRECT GRADUATE PLUS LOAN 14-15	FIN AID	1	Aerts, Kenny	0
217416	217416	50201	24000	DIRECT GRADUATE PLUS LOAN 15-16	FIN AID	1	Aerts, Kenny	0
217417	217417	50201	24000	DIRECT GRADUATE PLUS LOAN 16-17	FIN AID	1	Aerts, Kenny	0
217418	217418	50201	24000	DIRECT GRADUATE PLUS LOAN 17-18	FIN AID	1	Aerts, Kenny	0
217419	217418	50201	24000	DIRECT GRADUATE PLUS LOAN 18-19	FIN AID	1	Aerts, Kenny	0
217421	217421	50201	24000	DIRECT GRADUATE PLUS LOAN 20-21	FIN AID	1	Aerts, Kenny	0
217422	217422	50201	24000	DIRECT GRADUATE PLUS LOAN 21-22	FIN AID	1	Aerts, Kenny	0
217400	217400	50201	24000	DIRECT UNSUBSIDIZED LOAN 09-10	FIN AID	1	Aerts, Kenny	0
217401	217401	50201	24000	DIRECT UNSUBSIDIZED LOAN 10-11	FIN AID	1	Aerts, Kenny	0
217700	217700	50201	24000	DIRECT PLUS LOAN 09-10	FIN AID	1	Aerts, Kenny	0
217701	217701	50201	24000	DIRECT PLUS LOAN 10-11	FIN AID	1	Aerts, Kenny	0
217800	217800	50201	24000	DIRECT GRADUATE PLUS LOAN 09-10	FIN AID	1	Aerts, Kenny	0
217801	217801	50201	24000	DIRECT GRADUATE PLUS LOAN 10-11	FIN AID	1	Aerts, Kenny	0
220000	220000	50201	24000	CWS-SOCORRO GENERAL HOSP	FIN AID	1	Aerts, Kenny	0
220001	220001	50201	24000	CWS-SOCORRO MENTAL HEALTH	FIN AID	1	Aerts, Kenny	0

220002	220002	50201	24000	CWS-SOCORRO BOYS AND GIRLS CLUB	FIN AID	1	Aerts, Kenny	0
220003	220003	50201	24000	CWS-STATE OF NM EMNRD FORESTRY Di	FIN AID	1	Aerts, Kenny	0
230000	230000	20100	25000	BIOLOGY DISCRETIOANRY FUND	BIOL	1	Deveaux, Linda	0
230001	230001	20500	25000		E&ES	1		0
230002	230002	20500	25000	ISOTOPE LAB	E&ES	1	Campbell, Andrew	0
230002	230002	20500	25000	ISOTOPE LAB	E&ES	2	Phillips, Fred	0
230003	230003	20500	25000	TEXTURE CAMERA	E&ES	1	Harrison, Bruce	0
230003	230003	20500	25000	TEXTURE CAMERA	E&ES	3	Kyle, Philip	0
230004	230004	20500	25000	MORRISON, CO FUND-GEOLOGY	E&ES	1	Harrison, Bruce	0
230004	230004	20500	25000	MORRISON, CO FUND-GEOLOGY	E&ES	2	Kyle, Philip	0
230005	230005	20500	25000	AdvancementNI DONATIONS	E&ES	1	Mozley, Peter	0
230005	230005	20500	25000	AdvancementNI DONATIONS	E&ES	2	Kyle, Philip	0
230006	230006	20500	25000	X-RAY ANALYSIS	E&ES	1	Kyle, Philip	0
230007	230007	20500	25000		E&ES	1		0
230008	230008	20500	25000		E&ES	1		0
230009	230009	20500	25000	GEOSCIENCE HYDROLOGY	E&ES	1	Phillips, Fred	0
230010	230010	20500	25000	CONDIE-ANALYTICAL EXPENSE	E&ES	1	Condie, Kent	0
230010	230010	20500	25000	CONDIE-ANALYTICAL EXPENSE	E&ES	2	Kyle, Philip	0
230011	230011	20500	25000	SOILS LABORATORY	E&ES	1	Harrison, James Bruce	0
230011	230011	20500	25000	SOILS LABORATORY	E&ES	2	Kyle, Philip	0
230011	230011	20500	25000	SOILS LABORATORY	E&ES	3	Denton, Francesca	0
230012	230012	20500	25000		E&ES	1		0
230013	230013	20500	25000	HYDROLOGY ANALYTICAL LAB	E&ES	1	Phillips, Fred	0
230014	230014	20500	25000		E&ES	1		0
230015	230015	20500	25000		E&ES	1		0
230016	230016	20600	25000		BUREAU	1		0
230017	230017	50400	25000	OSL TUTORS	OSL	1	Cox, David	0
230017	230017	50401	25001	OSL TUTORS	OSL	2	Clemens, Rebecca	0
230018	230018	20900	25000	PHYSICS DISCRETIONARY FUND	PHYSICS	1	Young, Lisa	0
230018	230018	20900	25000	PHYSICS DISCRETIONARY FUND	PHYSICS	2	Tull, Melissa	0
230019	230019	21000	25000	2016 INNOVATION CONFERENCE	BUSAD	1	Anselmo, Peter	0
230020	230020	21000	25000	MANAGEMENT DEPT. FUND	BUSAD	1	Anselmo, Peter	0
230021	230021	21100	25000	ELECTRICAL ENGINEERING DISCRETIONARY	ELEC	1	Rison, William	0
230022	230022	21100	25000		ELEC	1		0
230023	230023	20500	25000	ALCOA FD. RESEARCH	METAL	1	McCoy, John	0
230024	230024	21300	25000	MINERAL ENGINEERING GIFTS	MINING	1	Mojtabai, Navid	0
230024	230024	21300	25000	MINERAL ENGINEERING GIFTS	MINING	2	Mojtabai, Navid	0
230025	230025	21300	25000		MINING	1		0
230026	230026	20500	25000	PENNSYLVANIA STRATOGRAPH	MINING	1	Phillips, Fred	0
230026	230026	20500	25000	PENNSYLVANIA STRATOGRAPH	MINING	2	Johnson, David	0
230026	230026	20500	25000	PENNSYLVANIA STRATOGRAPH	MINING	3	Kyle, Philip	0
230027	230027	21300	25000		MINING	1		0
230028	230028	21300	25000		MINING	1		0
230029	230029	21300	25000	MISCELLANEOUS MINING GRANTS	MINING	1	Chavez, William	0
230030	230030	21300	25000	MISCELLANEOUS MINING DONATIONS	MINING	1	Mojtabai, Navid	0
230030	230030	21300	25000	MISCELLANEOUS MINING DONATIONS	MINING	2	Mojtabai, Navid	0
230031	230031	21500	25000	UNRESTRICTED PETROLEUM FUNDS	PETROL	1	Balch, Robert	0
230032	230032	21500	25000	SENIOR LEVEL LABORATORY	PETROL	1	Engler, Thomas	0
230033	230033	21500	25000	GAS COMPANY OF NEW MEXICO	PETROL	1	Balch, Robert	0
230033	230033	21500	25000		PETROL	2		0
230034	230034	21500	25000	DISCRETIONARY FUNDS	PETROL	1	Engler, Thomas	0
230034	230034	21500	25000	DISCRETIONARY FUNDS	PETROL	2	Balch, Robert	0
230035	230035	21500	25000	INDUSTRIAL DISCRETIONARY FUNDS	PETROL	1	Engler, Thomas	0
230036	230036	21500	25000	NORTHERN ILLINOIS GAS	PETROL	1	Corey Leclerc	0
230037	230037	21500	25000		PETROL	1		0
230038	230038	25000	25000	AA FACULTY DISCRETIONARY	VPAA	1	Montazeri, Shari	0
230038	230038	25000	25000	AA FACULTY DISCRETIONARY	VPAA	2	Wells, Doug	0
230039	230039	21500	25000	CHEVRON/TEXACO PETROLEUM FUNDS	PETROL	1	Engler, Thomas	0
230040	230040	20500	25000	ENGINEERING DESIGN CLASS SUPPO	GE	1	Harrison, Bruce	0
230040	230040	20500	25000	ENGINEERING DESIGN CLASS SUPPO	GE	2	Majkowski, Lisa	0
230040	230040	20500	25000	ENGINEERING DESIGN CLASS SUPPO	GE	3	Wells, Doug	0
230041	230041	25000	25000	SMART GAIT EMULATOR	VPAA	1		0
230041	230041	25000	25000	SMART GAIT EMULATOR	VPAA	2	Wells, Doug	0
230041	230041	25000	25000	SMART GAIT EMULATOR	VPAA	3	Montazeri, Shari	0
230042	230042	25001	25000	LIBRARY GIFTS	LIBRARY	1	Cox, David	0
230042	230042	25001	25000	LIBRARY GIFTS	LIBRARY	2	Montazeri, Shari	100,000
230043	230043	25001	25000		LIBRARY	1		0
230044	230044	25001	25000		LIBRARY	1		0
230045	230045	50300	25000	ONLINE LIBRARY RESOURCES	STSERV	1	Cox, David	0
230046	230046	50300	25000	MINORITY LEADERSHIP CONFERENCE	STSERV	1	Voegerl, Michael	0
230047	230047	50300	25000	AMER INDIAN RET PROJECT	STSERV	1	Voegerl, Michael	0
230048	230048	50300	25000	AISES ACCEPT GRANT 1995	STSERV	1	Voegerl, Michael	0
230049	230049	50300	25000	NAME/MINES SUMMER PROGRAM-1996	STSERV	1	Costello, Allison	0
230049	230049	50300	25000	NAME/MINES SUMMER PROGRAM-1996	STSERV	2	Pineda, Hillary	0
230050	230050	50000	25000	NMT PROMOTIONAL ACTIVITY FUND	VPUR	1	Robinson, Lavern	0
230050	230050	50000	25000	NMT PROMOTIONAL ACTIVITY FUND	VPUR	2	Phaiah, Peter	0

230051	230051	50300	25000	CAREER SERVICE GIFTS	STSERSV	1	Voegerl, Michael	0
230052	230052	50300	25000	INTL PROGRAMS CONFERENCE	STSERSV	1	Voegerl, Michael	0
230053	230053	50300	25000	GLOBAL VILLAGE DAY	STSERSV	1	Voegerl, Michael	0
230054	230054	50500	25000	PRESIDENT'S CLUB	PRES	1	Wells, Stephen	0
230054	230054	50500	25000	PRESIDENT'S CLUB	PRES	2	Grain, Vanessa	0
230055	230055	50500	25000	DEVELOPMENT HOLDING ACCOUNT	Advancement	1	Robinson, Lavern	0
230055	230055	50500	25000	DEVELOPMENT HOLDING ACCOUNT	Advancement	2	Marsyla, Carrie	0
230056	230056	50500	25000	ENDOWED CHR-MATERIALS	Advancement	1	Robinson, Lavern	0
230057	230057	20200	25000		CHEM	1		0
230058	230058	10600	25000		PRRC	1		0
230059	230059	50500	25000	MCPHERSON RESEARCH SUPPORT	PRRC	1	McPherson, Brian	0
230060	230060	50500	25000	NMIMT-PETRO.ENG.SYMPOSIUM	Advancement	1	Robinson, Lavern	0
230061	230061	50500	25000	BURLINGTON RESOURCES GIFT	PETROL	1	Rahnema, Hamid	0
230062	230062	30000	25000	VP ADMIN & FINANCE TRAINING	VPAD	1	McDaniel, Cleve	0
230062	230062	30000	25000	VP ADMIN & FINANCE TRAINING	VPAD	2	Ma, Jenny	0
230063	230063	25000	25000	L.TAYLOR CHAIR.SEARCH	Advancement	1	Wells, Doug	0
230063	230063	25000	25000	L.TAYLOR CHAIR.SEARCH	Advancement	2	Montazeri, Shari	100,000
230063	230063	25000	25000	L.TAYLOR CHAIR.SEARCH	Advancement	3	Lewis, Lyndsey	100,000
230064	230064	20900	25000	OBSERVATORY	PHYSICS	1	Eack, Kenneth	0
230065	230065	30000	25000	COMMUNITY RELATIONS	VPAD	1	McDaniel, Cleve	0
230065	230065	30000	25000	COMMUNITY RELATIONS	VPAD	2	Ma, Jenny	0
230065	230065	30000	25000	COMMUNITY RELATIONS	VPAD	3	Lucero, Theresa	0
230066	230066	30000	25000	CAPITAL CAMPAIGN	VPAD	1	McDaniel, Cleve	0
230067	230067	30200	25000	LOS ALAMOS CS/MST	BUSOFF	1	Tull, Melissa	0
230067	230067	30200	25000	LOS ALAMOS CS/MST	BUSOFF	2	Armijo, Kim	0
230067	230067	30200	25000	LOS ALAMOS CS/MST	BUSOFF	3	Ngo, Gigi	0
230068	230068	30200	25000		BUSOFF	1		0
230068	230068	30200	25000		BUSOFF	2		0
230069	230069	40100	25000	LANGMUIR RESEARCH	PHYSICS	1	Winn, William	0
230069	230069	40100	25000	LANGMUIR RESEARCH	PHYSICS	2	Trujillo, Vida	500,000
230070	230070	30200	25000		PRESIDENT	1		0
230071	230071	40100	25000	R. Miller Discretionary Fund	VP RESEARCH	1	Miller, Richard	0
230072	230072	20900	25000	REV SHARE - KREHBIEL/RISON	PHYSICS	1	Krehbiel, Paul	0
230072	230072	20900	25000	REV SHARE - KREHBIEL/RISON	PHYSICS	2	Rison, William	0
230073	230073	10600	25000	PRRC OVERHEAD SUPPORT	PRRC	1	Balch, Robert	0
230073	230073	10600	25000	PRRC OVERHEAD SUPPORT	PRRC	3	Seright, Randy	0
230074	230074	10600	25000	CRUDE OIL WETTABILITY	PRRC	1	Balch, Robert	0
230074	230074	10600	25000	CRUDE OIL WETTABILITY	PRRC	2	Seright, Randy	0
230074	230074	10600	25000	CRUDE OIL WETTABILITY	PRRC	4	Peralta, Andrea	0
230075	230075	10600	25000	MOBILE FOUNDATION GRANT	PRRC	1	Balch, Robert	0
230075	230075	10600	25000	MOBILE FOUNDATION GRANT	PRRC	2	Seright, Randy	0
230076	230076	10600	25000	GENERALL INDUSTRY GRANTS	PRRC	1	Balch, Robert	0
230076	230076	10600	25000	GENERALL INDUSTRY GRANTS	PRRC	2	Seright, Randy	0
230077	230077	10600	25000	SERIGHT RESEARCH SUPPORT	PRRC	1	Seright, Randy	0
230078	230078	10600	25000	MORROW, RESEARCH SUPPORT	PRRC	1	Balch, Robert	0
230079	230079	10600	25000	MARATHON SUPPORT-SCHECHTER	PRRC	1	Balch, Robert	0
230080	230080	10600	25000	ARTIFICIAL INTELL-TOOLS	PRRC	1	Balch, Robert	0
230081	230081	10600	25000	GRIGG, RESEARCH SUPPORT	PRRC	1	Grigg, Reid	0
230082	230082	10600	25000	M. CATHER DISCRETIONARY FUND	PRRC	1	Cather, Martha	0
230082	230082	10600	25000	M. CATHER DISCRETIONARY FUND	PRRC	2	Balch, Robert	0
230083	230083	30000	25000	125th ANNIVERSARY ACTIVITIES	PRESIDENT	1	Grain, Vanessa	0
230083	230083	30000	25000	125th ANNIVERSARY ACTIVITIES	PRESIDENT	2	Ma, Jenny	0
230084	230084	21400	25000	J. WILSON HYDRO INSTRUMENT FUND	EMRTC	1	Landavazo, Patricia	0
230084	230084	21400	25000	J. WILSON HYDRO INSTRUMENT FUND	EMRTC	2	Olson, Douglas	0
230085	230085	10600	25000		PRRC	1		0
230086	230086	20500	25000	OVERHEAD	E&ES	1	Walder, Ingar	0
230087	230087	10200	25000	BUREAU EQUIPMENT & EXPENSE	BUREAU	1	Avramidi, Valentina	0
230088	230088	10200	25000	MCLEMORE RESEARCH SUPPORT	BUREAU	1	Mclemore, Virginia	0
230088	230088	10200	25000	MCLEMORE RESEARCH SUPPORT	BUREAU	2	Dunbar, Nelia	0
230088	230088	10200	25000	MCLEMORE RESEARCH SUPPORT	BUREAU	3	Avramidi, Valentina	0
230088	230088	10200	25000	MCLEMORE RESEARCH SUPPORT	BUREAU	4	Tobin, Loretta	0
230089	230089	21200	25000	DR FUIERER DISCRETIONARY	MATERIAL	1	Fuierer, Paul	0
230089	230089	21200	25000	DR FUIERER DISCRETIONARY	MATERIAL	2	Foster, Colleen	0
230090	230090	10200	25000	PETROLEUM CORE & CUTTINGS	BUREAU	1	Broadhead, Ronald	0
230090	230090	10200	25000	PETROLEUM CORE & CUTTINGS	BUREAU	2	Dunbar, Nelia	0
230090	230090	10200	25000	PETROLEUM CORE & CUTTINGS	BUREAU	3	Avramidi, Valentina	0
230090	230090	10200	25000	PETROLEUM CORE & CUTTINGS	BUREAU	4	Tobin, Loretta	0
230091	230091	10200	25000	BUREAU OF GEOLOGY FUND	BUREAU	1	Dunbar, Nelia	0
230091	230091	10200	25000	BUREAU OF GEOLOGY FUND	BUREAU	2	Avramidi, Valentina	0
230091	230091	10200	25000	BUREAU OF GEOLOGY FUND	BUREAU	3	Tobin, Loretta	0
230092	230092	10200	25000	DECISON MAKERS FIELD CONFER	BUREAU	1	Avramidi, Valentina	0
230093	230093	10200	25000	GEOLOGY AND HYDROGEOLOGY	BUREAU	1	Timmons Jerome	0
230093	230093	10200	25000	GEOLOGY AND HYDROGEOLOGY	BUREAU	2	Avramidi, Valentina	0
230094	230094	34000	25000	STATE MINE SAFETY SEMINAR	STMINE	1	Logsdon, Randy	0
230094	230094	34000	25000	STATE MINE SAFETY SEMINAR	STMINE	2		0
230095	230095	30000	25000	HACU/GATEWAY STUDENT COMPUTERS	VPAD	1	McDaniel, Cleve	0

230096	230096	10100	25000	PRESIDENT'S GOLF TOURNAMENT	PRES	1	Wells, Stephen	0
230097	230097	50500	25000	ANNUAL GIVING	Advancement	1	Foster, Colleen	0
230098	230098	26100	25000	SCIENCE & ENGINEERIN FAIR	SCIFAIR	1	Pineda, Hillary	0
230098	230098	26100	25000	SCIENCE & ENGINEERIN FAIR	SCIFAIR	2	Montazeri, Shari	0
230099	230099	20200	25000	CHEMISTRY SUPPORT	CHEM	1	Pias, Sally	0
230100	230100	20200	25000	M. HATCH FUNDS	CHEM	1	Pias, Sally	0
230101	230101	20200	25000	CHEMISTRY DEPT EQUIPMENT	CHEM	1	Pias, Sally	0
230102	230102	20201	25000	CHEMICAL ENGINEERING PROGRAM	CHEM	1	Corey Leclerc	0
230103	230103	20301	25000	COMPUTER SCIENCE DEVEL. FUND	CSCI	1	Shin, Dongwan	0
230104	230104	20400	25000	COMSTOCK/MARTS NMT MUSIC FUND	FINEARTS	1	Dotson, Taylor	0
230105	230105	20500	25000	CHEMICAL RESEARCH - GEOSCIENCE	E&ES	1	Harrison, Bruce	0
230105	230105	20500	25000	CHEMICAL RESEARCH - GEOSCIENCE	E&ES	2		0
230105	230105	20500	25000	CHEMICAL RESEARCH - GEOSCIENCE	E&ES	3	Kyle, Philip	0
230106	230106	20500	25000	PHYSICS DEPT. CONSULTING FUND	PHYSICS	1	Young, Lisa	0
230106	230106	20500	25000	PHYSICS DEPT. CONSULTING FUND	PHYSICS	3	Tull, Melissa	0
230106	230106	20500	25000	PHYSICS DEPT. CONSULTING FUND	PHYSICS	4	Armijo, Kim	0
230107	230107	20500	25000	MISC GIFTS & GRANTS METALLURGY	METAL	1	Majumdar, Bhaskar	0
230108	230108	20500	25000	BAJA SAE GIFT FUND	MECH	1	Ford, Julie	0
230109	230109	20500	25000	WIPP RADIOS	EES	1	Harrison, Bruce	0
230110	230110	50500	25000	PUBLICATIONS AND OUTREACH	Advancement	1	Phaiah, Peter	0
230110	230110	50500	25000	PUBLICATIONS AND OUTREACH	Advancement	2		0
230111	230111	40100	25000	M MOUNTAIN GIFTS	E&ES	1	Harrison, Bruce	0
230111	230111	40100	25000	M MOUNTAIN GIFTS	E&ES	2	Kyle, Philip	0
230112	230112	20500	25000	ARCO COMPUTER	E&ES	1	Harrison, Bruce	0
230112	230112	20500	25000	ARCO COMPUTER	E&ES	2	Kyle, Philip	0
230113	230113	20500	25000	E&ES DISCRETIONARY FUND	E&ES	1	Harrison, James Bruce	0
230114	230114	20100	25000	BETA BETA BETA RESEARCH	BIOL	1	Kieft, Thomas	0
230114	230114	20100	25000	BETA BETA BETA RESEARCH	BIOL	2	Reiss, Rebecca	0
230114	230114	20100	25000	BETA BETA BETA RESEARCH	BIOL	3	Wells, Doug	0
230114	230114	20100	25000	BETA BETA BETA RESEARCH	BIOL	4	Tull, Melissa	0
230114	230114	20100	25000	BETA BETA BETA RESEARCH	BIOL	5	Armijo, Kim	0
230116	230116	50201	26000	DR. ANDERS JORGENSEN DISCRETIONARY	ELEC	1	Jorgensen, Anders	0
230118	230118	20201	25000	CHEMICAL ENG STUDENT SUPPORT	CHEM	1	Tartis, Michaelann	0
230119	230119	21400	25000	GIFTS & GRANTS ENVIRON ENGINEERING	ENVIRO	1	Cal, Mark	0
230120	230120	10600	25000	ACS-PRRC	PRRC	1	Balch, Robert	0
230121	230121	20600	25000	TC PROGRAM	HUM	1	Dotson, Taylor	0
230122	230122	21000	25000	M. PAT MILLER INVESTMENT ACCOUNT	BUSAD	1	Ma, Jenny	0
230122	230122	21000	25000	M. PAT MILLER INVESTMENT ACCOUNT	BUSAD	2	Tull, Melissa	0
230122	230122	21000	25000	M. PAT MILLER INVESTMENT ACCOUNT	BUSAD	3	Marsyla, Carrie	0
230123	230123	30100	25000	HAMDY SOLIMAN RESEARCH	CS	1	Ma, Jenny	0
230124	230124	21300	25000	LILLIAN HERKENHOFF MEMORIAL SCHOLAR	MINERAL ENG.	1	Tull, Melissa	0
230125	230125	25000	25000	SNL PRE COLLEGE PROGRAM	VPAA	1	Wells, Doug	0
230126	230126	40100	25000	INSTITUTE FOR ADVANCED STUDIES	VP RESEARCH	1	Romero, Van	0
230127	230127	20500	25000	E&ES GENERAL AdvancementNI FUND	E&ES	1	Harrison, James Bruce	0
230128	230128	20100	25000	FIREWORKS	VPAD	1	Reiss, Rebecca	0
230132	230132	50000	25000	MATH DEPT. GIFT FUND	MATH	1	Hossain, Anwar	0
230132	230132	50000	25000	MATH DEPT. GIFT FUND	MATH	2	Denton, Francesca	0
230133	230133	21000	25000	VERGE LECTURE SERIES FUND	BUSAD	1	Anselmo, Peter	0
230134	230134	21200	25000	ENGINEERING WEEKEND	VPAA	1	Wells, Doug	0
230135	230135	21200	25000	GRADUATE STUDENT SUPPORT	VPAA	1	Richardson, Clint	0
230136	230136	20900	25000	DR. LISA YOUNG DISCRETIONARY FUND	RES FUND	1	Young, Lisa	0
230137	230137	21200	25000	DR. BHASKAR MAJUMDAR DISCRETIONARY FUND	VPAA	1	Majumdar, Bhaskar	0
230139	230139	21200	25000	DR. BURLEIGH COPPER DEVELOPMENT	RES FUND	1	Marsyla, Carrie	0
230140	230140	21200	25000	DR. SNEZNA ROGELJ DISC FUND	RES FUND	1	Rogelj, Snezna	0
230143	230143	20500	25000	J. JOHNSON NGS EXPEDITION	FUNDS	1	Marsyla, Carrie	0
230144	230144	10200	25000	NMT MINERAL MUSEUM GIFTS	RES FUND	1	Marsyla, Carrie	0
230145	230145	10301	25000	NM ENVIRONMENTAL FINANCE CTR	IERA	1	Marsyla, Carrie	0
230146	230146	10200	25000	B.O.G. - GEOCHRON LAB GIFTS	BUREAU	1	Marsyla, Carrie	0
230147	230147	34000	25000	MINE SAFETY INSTRUCTION & TESTING	STMINE	1	Logsdon, Randy	0
230148	230148	10200	25000	B.O.G-POTASH INDUSTRIAL GIFTS	FUNDS	1	Marsyla, Carrie	0
230149	230149	10200	25000	D. ULMER-SCHOLLE DISCRETIONARY GIFT	BUREAU	1	Marsyla, Carrie	0
230150	230150	21300	25000	DR. ALI FAKHIMI DISCRETIONARY FUND	FUNDS	1	Marsyla, Carrie	0
230151	230151	20500	25000	DR.SUSAN BILEK DISCRETIONARY FUND	E&ES	1	Bilek, Susan	0
230152	230152	10200	25000	S. KELLEY/SHELL RA SUPPORT	BUREAU	1	Dunbar, Nelia	0
230154	230154	25000	25000	LANGMUIR LAB OPERATION-PHYSICS	PHYSICS	1	Winn, William	0
230155	230155	20500	25000	DR. PENELOPE BOSTON DISCRETIONARY	E&ES	1	Boston, Penelope	0
230156	230156	21600	25000	MECHANICAL ENGINEERING GIFT FUND	MECH	1	Lim, Seok Bin	0
230157	230157	21500	25000	CONOCOPHILLOPS SAN JUAN BASIN PROJ	PETROL	1	Engler, Thomas	0
230158	230158	20500	25000	DAVID GROW BIOMEDICAL PROJECT	MECH	1	Grow, David	0
230159	230159	10200	25000	DR. RICHARD CHAMBERLIN DISCRETIONA	BUREAU	1	Chamberlin, Richard	0
230160	230160	50400	25000	STUDENT SUCCESS CENTER GIFT	VPSUR	1	Phaiah, Peter	0
230161	230161	20500	25000	DR. MARK PERSON DISCRETIONARY FUND	E&ES	1	Person, Mark	0
230162	230162	10200	25000	ELECTRON MICROPROBE LAB DISCRE FUND	BUREAU	1	Dunbar, Nelia	0
230163	230163	10200	25000	BUREAU SAMPLE LAB DISCRETIONARY	BUREAU	1	Dunbar, Nelia	0
230164	230164	10200	25000	PERLITE LAB AND COAL DISCRETIONARY	BUREAU	1	Dunbar, Nelia	0
230165	230165	44710	25000	MRO INTERFEROMETER DISCRETIONARY	MRO	1	Payne, Ifan	0

230166	230166	20900	25000	LIGHTNING RESEARCH DISCRETIONARY FUND	FUNDS	1	Rison, William	0
230166	230166	20900	25000	LIGHTNING RESEARCH DISCRETIONARY FUND	FUNDS	1	Krehbiel, Paul	0
230166	230166	20900	25000	LIGHTNING RESEARCH DISCRETIONARY FUND	FUNDS	2	Rison, William	0
230167	230167	44710	25000	MRO FRIENDS	MRO	1	Payne, Ifan	0
230168	230168	32000	25000	ICASA/NEUSTAR LICENSING	ICASA	1	Smith, Michael	0
230169	230169	44710	25000	MROI Project Scientist Gift Fund	FUNDS	1	Payne, Ifan	0
230169	230169	44710	25000	MROI Project Scientist Gift Fund	FUNDS	2	Marsyla, Carrie	0
230170	230170	21500	25000	PDRP-DRILLING & PROD RSRCH PROJECT	PETROL	1	Nguyen, Tan	0
230171	230171	25010	25000	GRADUATE DEAN DISCRETIONARY FUND	GRADUATE	1	Liebrock, Lorie	0
230172	230172	20200	25000	S.PIAS - GLEDORN FOUNDATION	CHEM	1	Pias, Sally	0
230173	230173	10200	25000	PICARRO LAB DISCRETIONARY FUND	BUREAU	1	Frey, Bonnie	0
230173	230173	10200	25000	PICARRO LAB DISCRETIONARY FUND	BUREAU	2	Newton, Talon	0
230175	230175	20300	25000	Dr. H.SOLIMAN STUDENT FUNDING	CS	1	Ma, Jenny	0
230176	230176	20500	25000	E&ES STUDENT SUPPORT KREC	E&ES	1	Walder, Ingar	0
230176	230176	20500	25000	E&ES STUDENT SUPPORT KREC	E&ES	2	Denton, Francesca	0
230177	230177	50500	25000	ALUMNI EVENTS FUND	Advancement	1	Foster, Colleen	0
230177	230177	50500	25000	ALUMNI EVENTS FUND	Advancement	2	Majkowski, Lisa	0
230178	230178	21500	25000	URRP RESEARCH PROJECT	PETROL	1	Rahnema, Hamid	0
230179	230179	25010	25000	GRADUATE RESEARCH FUND	GRADUATE	1	Liebrock, Lorie	0
230179	230179	25010	25000	GRADUATE RESEARCH FUND	GRADUATE	2	Liebrock, Lorie	0
230181	230181	20800	25000	PSYCHOLOGY AND EDUCATION	PSYCH	1	Samuels, Mark	0
230181	230181	20800	25000	PSYCHOLOGY AND EDUCATION	PSYCH	2	Acker, Linda	0
230182	230182	21802	25000	MST GIFT FUND	VPAA	1	Khandelwal, Megha	0
230183	230183	10200	25000	XRD SERVICE CTR DISCRETIONARY	BUREAU	1	Lueth, Virgil	0
230184	230184	21200	25000	DR CHELSEY HARGATHER DISCRETIONARY	MATERIAL	1	Hargather, Chelsey	0
230185	230185	10600	25000	ASPHALTENE DEPOSITION	PRRC	1	Fan, Tianguang	0
230186	230186	21600	25000	J. KIMBERLEY DISCRETIONARY/GIFT FUND	MECH	1	Kimberley, Jamie	0
230187	230187	21600	25000	MECH ENG CAPSTONE DESIGN PROJECT	MECH	1	Foster, Colleen	0
230187	230187	21600	25000	MECH ENG CAPSTONE DESIGN PROJECT	MECH	2	Ryu, Donghyeon	0
230188	230188	10600	25000	FLOW DETECTION & ANALYSIS	PRRC	1	Ispirescu, Titus	0
230189	230189	50500	25000	ALUMNI AND FRIENDS	Advancement	1	Foster, Colleen	0
230190	230190	21600	25000	M. HARGATHER DISCRETIONARY	MECH	1	Hargather, Michael	0
230192	230192	20600	25000	CLASS DEPARTMENT GIFTS	CLASS	1	Dotson, Taylor	0
230194	230194	10100	25000	PRESIDENT'S OFFICE ADMIN FUND	PRES	1	Wells, Stephen	0
230194	230194	10100	25000	PRESIDENT'S OFFICE ADMIN FUND	PRES	2	McDaniel, Cleve	0
230195	230195	25000	25000	COMMUNITY OUTREACH LIAISONS	VPAA	1	Jackson, Michael	0
230195	230195	25000	25000	COMMUNITY OUTREACH LIAISONS	VPAA	2	Ma, Jenny	0
230196	230196	44710	25000	MRO 2.4 METER TELESCOPE PROJECT	MRO	1	Ryan, Eileen	0
230196	230196	44710	25000	MRO 2.4 METER TELESCOPE PROJECT	MRO	2	Marsyla, Carrie	0
230197	230197	21600	25000	PROSTHETIC DEVICE FUND	MECH	1	Foster, Colleen	0
230197	230197	21600	25000	PROSTHETIC DEVICE FUND	MECH	2	Hassanalian, Mostafa	0
230198	230198	20500	25000	E&ES PETROLEUM INDUSTRY FUND	E&ES	1	Van Wijk, Jolante	0
230198	230198	20500	25000	E&ES PETROLEUM INDUSTRY FUND	E&ES	2	Harrison, Bruce	0
230199	230199	25000	25000	NMT MATCH NM MENTORS	VPAD	1	Sessions, Sharon	0
230200	230200	25000	25000	WOMEN IN COMPUTER SCIENCE	VPAD	1	Liebrock, Lorie	0
230200	230200	25000	25000	WOMEN IN COMPUTER SCIENCE	VPAD	2	Shin, Dongwan	0
230201	230201	21400	25000	DR. CLINT RICHARDSON DISCRETIONARY	CEE	1	Richardson, Clint	0
230202	230202	20900	25000	PHYSICS "SPARE CHANGE" FUND	PHYSICS	1	Young, Lisa	0
230203	230203	40100	25000	CLIMATE & WATER CONSORTIUM	VP RESEARCH	1	Romero, Van	0
230204	230204	59000	25000	NMT RUGBY GIFT FUND	Athletics	1	Nourse, Brent	0
230204	230204	59000	25000	NMT RUGBY GIFT FUND	Athletics	2	Foster, Colleen	0
230205	230205	21600	25000	MOUSAVI MECHANICAL ENGINEERING	MECH	1	Mousavi, Arash	0
230206	230206	20201	25000	JOSHUA HAILL MEMORIAL FUND	CHEM	1	Tartis, Michaelann	0
230207	230207	10100	25000	UNIVERSITY HOUSE CAMPAIGN	PRES	1	Wells, Stephen	0
230207	230207	10100	25000	UNIVERSITY HOUSE CAMPAIGN	PRES	2	McDaniel, Cleve	0
230207	230207	10100	25000	UNIVERSITY HOUSE CAMPAIGN	PRES	3	Foster, Colleen	0
230208	230208	21600	25000	NM PROFESSIONAL ENGINEER DEBATE	MECH	1	Ghosh, Ashok	0
230209	230209	50000	25000	STEM OUTREACH	VPUR	1	Phaiah, Peter	0
230209	230209	50000	25000	STEM OUTREACH	VPUR	3	Romero, Joseph	0
230210	230210	21200	25000	D. BEATTY DISCRETIONARY	Material	1	Beatty, David	0
230210	230210	21200	25000	D. BEATTY DISCRETIONARY	Material	2	Montazeri, Shari	0
230211	230211	44730	25000	NMEDD ENTREPRENEUR LEADERSHIP ACADEMY	TTC	1	Gallegos, Matthew	0
230211	230211	44730	25000	NMEDD ENTREPRENEUR LEADERSHIP ACADEMY	TTC	2	Romero, Carlos	0
230212	230212	40100	25000	SCIENCE FOR TEACHERS INITIATIVE	VP RESEARCH	1	Romero, Carlos	0
230212	230212	40100	25000	SCIENCE FOR TEACHERS INITIATIVE	VP RESEARCH	2	Pineda, Juan De Dios	0
230213	230213	20100	25000	WATKINS LAB RESEARCH	VP RESEARCH	1	Watkins, Siobhan	0
230214	230214	21600	25000	MICHAEL HARGATHER DISCRETIONARY	MECH	1	Hargather, Michael	0
230215	230215	20100	25000	WALDROP RESEARCH FUND	BIOL	1	Waldrop, Lindsay	0
230216	230216	20600	25000	ETHICS PROFESSORSHIP	CLASS	1	Stone, William	0
230217	230217	10300	25000	EMRTC EXPLOSIVES COURSE	EMRTC	1	Watkins, Brianne	0
230217	230217	10300	25000	EMRTC EXPLOSIVES COURSE	EMRTC	2	Haley, Joel	0
230218	230218	50500	25000	YOUNG ALUMNI CAMPAIGN	Advancement	1	Montoya, Rachel	0
230218	230218	50500	25000	YOUNG ALUMNI CAMPAIGN	Advancement	2	Majkowski, Lisa	0
230219	230219	10200	25000	TECH TREK ROCKS!	Bureau	1	Dunbar, Nelia	0
230219	230219	10200	25000	TECH TREK ROCKS!	Bureau	2	Connolly, Cynthia	0
230220	230220	10200	25000	AQUIFER MAPPING PROGRAM	Bureau	1	Timmons, Stacy	0

230221	230221	10200	25000	AAUW START WORKSHOP	Bureau	1	Frey, Bonnie	0
230222	230222	10300	25000	PENETRATION MECHANICS SHORT COURSE	EMRTC	1	Harvey, Kent	0
230222	230222	10300	25000	PENETRATION MECHANICS SHORT COURSE	EMRTC	2	Montgomery, Valerie	0
230223	230223	20800	25000	MARK SAMUELS DISCRETIONARY FUND	PSYCH	1	Samuels, Mark	0
230224	230224	20800	25000	TAFFETA ELLIOTT DISCRETIONARY FUND	PSYCH	1	Elliott, Taffeta	0
230225	230225	20800	25000	STEWART THOMPSON DISCRETIONARY FUND	PSYCH	1	Thompson, Stewart	0
230226	230226	20200	25000	M. Ranasinghe Discretionary Fund	CHEM	1	Ranasinghe, Mahinda	0
230227	230227	21400	25000	Concrete Canoe - Civil Eng	Civil & Enve	1	Wilson, Claudia	0
230227	230227	21400	25000	Concrete Canoe - Civil Eng	Civil & Enve	1	Richardson, Clint	0
230228	230228	21400	25000	Steel Bridge - Civil Eng	Civil & Enve	1	Wilson, Claudia	0
230228	230228	21400	25000	Steel Bridge - Civil Eng	Civil & Enve	1	Richardson, Clint	0
230229	230229	50300	25000	International Summer Program	Student Affairs	1	Voegerl, Michael	0
230229	230229	50300	25000	International Summer Program	Student Affairs	2	Hayward, Tristine	0
230229	230229	50300	25000	International Summer Program	Student Affairs	3	Maze, Valerie	0
230230	230230	50000	25000	SAMHSA Town Hall	VPUR	1	Kappel, Theresa	0
230230	230230	50000	25000	SAMHSA Town Hall	VPUR	2	Ward, Kirstina	0
230231	230231	21600	25000	Seok Bin Lim Discretionary	Mech	1	Lim, Seokbin	0
230232	230232	20500	25000	Ryan Leary Discretionary	E&ES	1	Leary, Ryan	0
230233	230233	21200	25000	MATERIALS DEPT UG RESEARCH	Material	1	Burleigh, David	0
230233	230233	21200	25000	MATERIALS DEPT UG RESEARCH	Material	2	McCoy, John	0
230234	230234	20600	25000	MEMORIAL LECTURE FUND	CLASS	1	Dotson, Taylor	0
230235	230235	21600	25000	A. GHOSH DISCRETIONARY FUND	Mech	1	Ghosh, Ashok	0
230236	230236	20300	25000	GOOGLE EDUCATION & RESEARCH GIFT	CS	1	Knowles, Amy	0
230237	230237	50500	25000	JOANNE B. FORD PLAYGROUND GIFT	Advancement	1	Majkowski, Lisa	0
230237	230237	50500	25000	JOANNE B. FORD PLAYGROUND GIFT	Advancement	2	Hebert, Jason	0
230238	230238	40100	25000	CARLOS ROMERO DISCRETIONARY FUND	VP RESEARCH	1	Romero, Carlos	0
230238	230238	40100	25000	CARLOS ROMERO DISCRETIONARY FUND	VP RESEARCH	2	Landavazo, Patricia	0
230239	230239	40100	25000	MICHAEL SMITH DISCRETIONARY FUND	ICASA	1	Smith, Michael	0
230239	230239	40100	25000	MICHAEL SMITH DISCRETIONARY FUND	ICASA	2	Roof, Tammy	0
230240	230240	20500	25000	GEOSCIENCE ROADSHOW	EES	1	Harrison, Bruce	0
230241	230241	21600	25000	MECH ENGINEERING DESIGN CLINIC	MECH	1	Ford, Julie	0
230241	230241	21600	25000	MECH ENGINEERING DESIGN CLINIC	MECH	2	Lim, Seok Bin	0
230242	230242	40100	25000	MINERS FABRICATION LAB	VP RESEARCH	1	Romero, Carlos	0
230242	230242	40100	25000	MINERS FABRICATION LAB	VP RESEARCH	2	Landavazo, Patricia	0
230243	230243	10300	25000	ADVANCED BALLISTIC COURSE	EMRTC	1	Emary, David	0
230243	230243	10300	25000	ADVANCED BALLISTIC COURSE	EMRTC	2	Montgomery, Valerie	0
230244	230244	50500	25000	ADVANCEMENT ACTIVITIES FUND	Advancement	1	Foster, Colleen	0
230244	230244	50500	25000	ADVANCEMENT ACTIVITIES FUND	Advancement	2	Majkowski, Lisa	0
230245	230245	10200	25000	BRIGHT STAR SCHOLAR	Bureau	1	Dunbar, Nelia	0
230246	230246	30000	25000	COMMUNITY BASED MAKERSPACE	VPAD	1	Sessions, Sharon	0
230247	230247	20500	25000	E&ES-NMT ALUMNI TOURS	E&ES	1	Harrison, Bruce	0
230248	230248	21100	25000	DR. ALY EL-OSERY DISCRETIONARY	EE	1	Osery, Aly El	0
230249	230249	44500	25000	NCKRI SPACE RENTALS	NCKRI	1	Romero, Carlos	0
230249	230249	44500	25000	NCKRI SPACE RENTALS	NCKRI	2	Gonzales, Vicky	0
230250	230250	21600	25000	MENG LAB SUPPLIES	MECH	1	Lim, Seokbin	0
230250	230250	21600	25000	MENG LAB SUPPLIES	MECH	2	O'Malley, Curtis	0
230251	230251	50500	25000	RANDOM ACTS OF KINDNESS	Advancement	1	Lucero, Sandi	0
230251	230251	50500	25000	RANDOM ACTS OF KINDNESS	Advancement	2	Majkowski, Lisa	0
230252	230252	44500	25000	NCKRI DONATIONS	CAVE & KARST	1	Veni, George	0
230252	230252	44500	25000	NCKRI DONATIONS	CAVE & KARST	2	Gonzales, Vicky	0
230253	230253	20201	25000	TARTIS RESEARCH DISRECTIONARY	CHEM ENG	1	Tartis, Michaelann	0
230254	230254	20100	25000	BENJAMIN DUVAL DISCRETIONARY	BIOLOGY	1	Duval, Benjamin	0
230255	230255	26005	25000	NMT / NAVAJO TECH COLLABORATION	VPAA	1	Sessions, Sharon	0
230255	230255	26005	25000	NMT / NAVAJO TECH COLLABORATION	VPAA	2	Frey, Bonnie	0
230256	230256	50500	25000	COMPREHENSIVE CAMPAIGN EXPENDITURES	VPUR	1	Foster, Colleen	0
230256	230256	50500	25000	COMPREHENSIVE CAMPAIGN EXPENDITURES	VPUR	2	Majkowski, Lisa	0
230257	230257	20300	25000	WICS - NATL CTR FOR WOMEN & IT	CS	1	Liebrock, Lorie	0
230258	230258	20300	25000	EARTH SCIENCE EDUCATION PROGRAM	BUREAU	1	Connolly, Cynthia	0
230258	230258	20300	25000	EARTH SCIENCE EDUCATION PROGRAM	BUREAU	2	Avramidi, Valentina	0
230259	230259	25015	25000	GREEN CAPSTONE ENGINEERING DESIGN PROJ	DEAN OF ENG	1	Leclerc, Corey	0
230260	230260	20600	25000	CLASS FILM FESTIVAL & PROJECTS	CLASS	1	Durao, Rosario	0
230261	230261	10200	25000	WATER DATA ACT GIFT FUND	BUREAU	1	Timmons, Stacy	0
230261	230261	10200	25000	WATER DATA ACT GIFT FUND	BUREAU	2	Dunbar, Nelia	0
230261	230261	10200	25000	WATER DATA ACT GIFT FUND	BUREAU	3	Pokorny, Cathryn	0
230262	230262	21000	25000	MGT DEPT STUDENT COMPETITION AWARD	VPAA	1	Reinow, Franklin	0
230263	260263	20500	25000	ALEX J. RINEHART DISCRETIONARY FUND	EES	1	Rinehart, Alex	0
230264	230264	25015	25000	COLLEGE OF ENGINEERING STUDENT FUND	DEAN OF ENG	1	Leclerc, Corey	0
230265	230265	21600	25000	NASA MINDS - MOSTAFA	VPAA	1	Hassanalian, Mostafa	0
230266	230266	21600	25000	NASA MINDS - ARVIN	VPAA	1	Ebrahimkhanlou, Arvin	0
230267	230267	21600	25000	LUNABOTICS (RMC)	VPAA	1	Ebrahimkhanlou, Arvin	0
230268	230268	21600	25000	SNL CAPSTONE DESIGN COMP III	VPAA	1	O'Malley, Curtis	0
230300	230300	10800	25000	CTC-NM GAS CO/EMERA PARTNERSHIP	PRES	1	Anselmo, Peter	0
230400	230400	10100	25000	NMT FUNDRAISING	PRES	1	Wells, Stephen	0
230400	230400	10100	25000	NMT FUNDRAISING	PRES	2	Majkowski, Lisa	0
230401	230401	50000	25000	WEB PAGE DEVELOPMENT	VPUR	1	Lepre, David	0
230401	230401	50000	25000	WEB PAGE DEVELOPMENT	VPUR	2	Phaiah, Peter	0

230402	230402	20500	25000	ECONOMIC GEOLOGY RESEARCH SUPPORT	EES	1	Maher, Kierran	0
230403	230403	50500	25000	ADVANCEMENT GIFT HOLDING FUND	Advancement	1	Foster, Colleen	0
230403	230403	50500	25000	ADVANCEMENT GIFT HOLDING FUND	Advancement	2	Majkowski, Lisa	0
230404	230404	50500	25000	DR. LOPEZ GARDEN	Advancement	1	Foster, Colleen	0
230404	230404	50500	25000	DR. LOPEZ GARDEN	Advancement	2	Majkowski, Lisa	0
230405	230405	20300	25000	CYBER SECURITY LAB - COMPUTER SCIENCE	CS	1	Shin, Dongwan	0
230406	230406	20500	25000	PIONEER GROUP - E & ES	EES	1	Van Wilk, Jolante	0
230406	230406	20500	25000	PIONEER GROUP - E & ES	EES	2	Denton, Francesca	0
230500	230500	10300	25000	TECH SCIENCE POLICY GROUP	BM	1	Ryu, Youngbok	0
230999	230999	NORG	NPROG	GIFTS & GRANTS BANNER CONVERSION	BALSHT	1	McDaniel, Cleve	0
230999	230999	NORG	NPROG	GIFTS & GRANTS BANNER CONVERSION	BALSHT	1	Tull, Melissa	0
230999	230999	NORG	NPROG	GIFTS & GRANTS BANNER CONVERSION	BALSHT	1	Tull, Melissa	0
230999	230999	NORG	NPROG	GIFTS & GRANTS BANNER CONVERSION	BALSHT	2	Armijo, Kimberly	0
231000	231000	30000	25000	HILTON RANCH ENDOWMENT	VPAD	1	McDaniel, Cleve	0
231001	231001	30000	25000	LANGMUIR CHARITABLE REMTRUST	VPAD	1	Winn, William	0
231001	231001	30000	25000	LANGMUIR CHARITABLE REMTRUST	VPAD	2	Trujillo, Vida	200,000
231002	231002	20900	25000	2-D & 3-D LIGHTNING MAPPING	PHYSICS	1	Krehbiel, Paul	0
231002	231002	20900	25000	2-D & 3-D LIGHTNING MAPPING	PHYSICS	2	Rison, William	0
231002	231002	20900	25000	2-D & 3-D LIGHTNING MAPPING	PHYSICS	3	Thomas, Ronald	0
231002	231002	20900	25000	2-D & 3-D LIGHTNING MAPPING	PHYSICS	4	Peralta, Andrea	0
240000	240000	50201	26000	EXECUTIVE AWARD	FINAID	1	Aerts, Kenny	0
240000	240000	50201	26000	EXECUTIVE AWARD	FINAID	1	Phaiah, Barbara	0
240001	240001	25010	26000	GRADUATE SCHOLARSHIP FUND	GRADUATE	1	Liebrock, Lorie	0
240002	240002	50201	26000	SHELL OIL FELLOWSHIP	PETROL	1	Bretz, Robert	0
240003	240003	50201	26000	AdvancementNI SCHOLARSHIPS	FINAID	1	Aerts, Kenny	0
240003	240003	50201	26000	AdvancementNI SCHOLARSHIPS	FINAID	2	Phaiah, Barbara	0
240004	240004	50201	26000	1ST STATE BANK SCHOLAR	FINAID	1	Aerts, Kenny	0
240004	240004	50201	26000	1ST STATE BANK SCHOLAR	FINAID	2	Phaiah, Barbara	0
240005	240005	50201	26000	FRIENDS OF RUST	FINAID	1	Aerts, Kenny	0
240005	240005	50201	26000	FRIENDS OF RUST	FINAID	2	Phaiah, Barbara	0
240006	240006	50201	26000	PHELPS DODGE SCH	FINAID	1	Aerts, Kenny	0
240006	240006	50201	26000	PHELPS DODGE SCH	FINAID	2	Phaiah, Barbara	0
240007	240007	50201	26000	HOBBS SEL AIME SCH	FINAID	1	Aerts, Kenny	0
240007	240007	50201	26000	HOBBS SEL AIME SCH	FINAID	2	Phaiah, Barbara	0
240008	240008	50201	26000	MARVIN FEW SCH	FINAID	1	Aerts, Kenny	0
240008	240008	50201	26000	MARVIN FEW SCH	FINAID	2	Phaiah, Barbara	0
240009	240009	50201	26000	PHILLIPS PETROLEUM SCH	FINAID	1	Aerts, Kenny	0
240009	240009	50201	26000	PHILLIPS PETROLEUM SCH	FINAID	2	Phaiah, Barbara	0
240010	240010	50201	26000	LUTHER SIZEMORE FOUNDATION	FINAID	1	Aerts, Kenny	0
240010	240010	50201	26000	LUTHER SIZEMORE FOUNDATION	FINAID	2	Phaiah, Barbara	0
240011	240011	50201	26000	EMRTC GENERAL SCHOLARSHIPS	FINAID	1	Stanley, Michael	0
240011	240011	50201	26000	EMRTC GENERAL SCHOLARSHIPS	FINAID	2	Montgomery, Valerie	0
240012	240012	50201	26000	CHEVRON SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
240012	240012	50201	26000	CHEVRON SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
240013	240013	50201	26000	GOLD FIELDS MINING	FINAID	1	Aerts, Kenny	0
240013	240013	50201	26000	GOLD FIELDS MINING	FINAID	2	Phaiah, Barbara	0
240014	240014	50201	26000	FIRST NATL BANK ALB	FINAID	1	Aerts, Kenny	0
240014	240014	50201	26000	FIRST NATL BANK ALB	FINAID	2	Phaiah, Barbara	0
240015	240015	50201	26000	JOURNAL PUBLISHING COMPANY	FINAID	1	Aerts, Kenny	0
240015	240015	50201	26000	JOURNAL PUBLISHING COMPANY	FINAID	2	Phaiah, Barbara	0
240016	240016	50201	26000	MARY MOLL JENNINGS SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
240016	240016	50201	26000	MARY MOLL JENNINGS SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
240017	240017	50201	26000	PERMIAN BASIN SECTION SPE	FINAID	1	Aerts, Kenny	0
240017	240017	50201	26000	PERMIAN BASIN SECTION SPE	FINAID	2	Phaiah, Barbara	0
240018	240018	50201	26000	V.V. COULTER FOUNDA. SCHLRSHP	FINAID	1	Aerts, Kenny	0
240018	240018	50201	26000	V.V. COULTER FOUNDA. SCHLRSHP	FINAID	2	Phaiah, Barbara	0
240019	240019	50201	26000	RIOTECH GRADUATE SCHOLARSHIP	Advancement	1	Aerts, Kenny	0
240019	240019	50201	26000	RIOTECH GRADUATE SCHOLARSHIP	Advancement	2	Tull, Melissa	0
240020	240020	50201	26000	PNM NATIVE-AMERICAN SCLRSHP	FINAID	1	Aerts, Kenny	0
240020	240020	50201	26000	PNM NATIVE-AMERICAN SCLRSHP	FINAID	2	Phaiah, Barbara	0
240021	240021	50201	26000	JEREMIAH WRIGHT MEM BOOK ASST.	VPAA	1	Aerts, Kenny	0
240021	240021	50201	26000	JEREMIAH WRIGHT MEM BOOK ASST.	VPAA	2	Phaiah, Barbara	0
240022	240022	50201	26000	NM MINORITY FELLOWSHIP	FINAID	1	Aerts, Kenny	0
240022	240022	50201	26000	NM MINORITY FELLOWSHIP	FINAID	2	Phaiah, Barbara	0
240023	240023	50201	26000	NMIMT FOUNDATION SCHSP.	FINAID	1	Aerts, Kenny	0
240023	240023	50201	26000	NMIMT FOUNDATION SCHSP.	FINAID	2	Phaiah, Barbara	0
240024	240024	30000	26000	MACEY SCHOLARSHIP	VPAD	1	Ma, Jenny	0
240025	240025	50201	26000	TUITION ASSISTANCE FUND	PRES	1	Wells, Stephen	0
240025	240025	50201	26000	TUITION ASSISTANCE FUND	PRES	2	Tull, Melissa	0
240026	240026	50201	26000	EMCWA SCHOLARSHIPS	ELEC	1	Wedeward, Kevin	0
240027	240027	50201	26000	OUTSIDE SCHOLARSHIPS	FINAID	1	Aerts, Kenny	0
240028	240028	50201	26000	GENCORP/AEROJET ENG & CS SCH	FINAID	1	Aerts, Kenny	0
240029	240029	50201	26000	DR. CORMACK SCHOLARSHIP FUND	FINAID	1	Foster, Colleen	0
240029	240029	50201	26000	DR. CORMACK SCHOLARSHIP FUND	FINAID	2	Majkowski, Lisa	0
240030	240030	50201	26000	NM DIST PUB SERV AWARD SCHOL	VPUR	1	Phaiah, Peter	0
240031	240031	50201	26000	MILLER FOUNDATION SCHOLARSHIP	FINAID	1	Aerts, Kenny	0

240031	240031	50201	26000	MILLER FOUNDATION SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
240032	240032	50201	26000	NMEAF SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
240032	240032	50201	26000	NMEAF SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
240033	240033	50201	26000	5TH YEAR SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
240033	240033	50201	26000	5TH YEAR SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
240034	240034	50201	26000	BETTY LOU RHODES SCHOLARSHIP	BUSOFF	1	Marsyla, Carrie	0
240035	240035	50201	26000	CHASE FOUNDATION SCHOLARSHIP	BUSOFF	1	Marsyla, Carrie	0
240036	240036	50201	26000	MILAGRO MGMT/CS SCHOLARSHIP	RES FUND	1	Marsyla, Carrie	0
240037	240037	50201	26000	MATH SCHOLARSHIP FUND	RES FUND	1	Marsyla, Carrie	0
240038	240038	50201	26000	MRO EDUCATIONAL SUPPORT	RES FUND	1	Marsyla, Carrie	0
240039	240039	50201	26000	CIVIL ENGINEERING SCHOLARSHIP FUND	RES FUND	1	Marsyla, Carrie	0
240040	240040	50201	26000	JOHANNA ABNEY MEMORIAL FUND	RES FUND	1	Marsyla, Carrie	0
240041	240041	50201	26000	GATES MILLENNIUM SCHOLARSHIP	RES FUND	1	Marsyla, Carrie	0
240042	240042	50201	26000	HEADEN MEMORAIL SCHOLARSHIP	FINAID	1	Foster, Colleen	0
240043	240043	50201	26000	DICK ENGBRECHT DIRECTED SCHOLARSHIP	RES FUND	1	Hargather, Chelsey	0
240044	240044	20100	26000	AI SMOAKE PRE-MED PROGRAM	RES FUND	1	Deveaux, Linda	0
240044	240044	20100	26000	AI SMOAKE PRE-MED PROGRAM	RES FUND	2	Marsyla, Carrie	0
240045	240045	50201	26000	CETL/MANAGEMENT STUDENT PROJ. FUND	RES FUND	1	Anselmo, Peter	0
240046	240046	50201	26000	MINTER-SCHMIDT SCHL-VISUL IMPAIRED	RES FUND	1	Foster, Colleen	0
240047	240047	50201	26000	THE MAURICE R. GREENBURG SCHOLARSHIP	RES FUND	1	Foster, Colleen	0
240047	240047	50201	26000	THE MAURICE R. GREENBURG SCHOLARSHIP	RES FUND	2	Aerts, Kenny	0
240048	240048	50201	26000	PAT PULASKI SCHOLARSHIP	RES FUND	1	Foster, Colleen	0
240049	240049	50201	26000	GREENBERG GRANDATE SCHOLARSHIP	RES FUND	1	Liebrock, Lorrie	0
240050	240050	50201	26000	GARRETT JOE MEMORIAL SCHOLARSHIP	RES FUND	1	Aerts, Kenny	0
240051	240050	50201	26000		RES FUND	1	Aerts, Kenny	0
240052	240050	50201	26000	GOCHNAUER SCHOLARSHIP	RES FUND	1	Aerts, Kenny	0
240053	240050	50201	26000	R. JEMISON VAN DE GRAAFF SCHOLARSHIP	RES FUND	1	Aerts, Kenny	0
240055	240055	50201	26000	MATH SUCCESS SCHOLARSHIP	FINAID	1	Clemens, Rebecca	0
240055	240055	50201	26000	MATH SUCCESS SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
240056	240056	50201	26000	GENERAL SCHOLARSHIP FUND	FINAID	1	Aerts, Kenny	0
240056	240056	50201	26000	GENERAL SCHOLARSHIP FUND	FINAID	2	Phaiah, Barbara	0
240058	240058	50201	26000	KELLY WRIGHT & CAROL DE MONTEL AWD	FINAID	1	Foster, Colleen	0
240058	240058	50201	26000	KELLY WRIGHT & CAROL DE MONTEL AWD	FINAID	2	Marsyla, Carrie	0
240058	240058	50201	26000	KELLY WRIGHT & CAROL DE MONTEL AWD	FINAID	3	Lopez, Mindi	0
240059	240059	50201	26000	MOTT SCHOLARSHIP	FINAID	1	Foster, Colleen	0
240059	240059	50201	26000	MOTT SCHOLARSHIP	FINAID	2	Majkowski, Lisa	0
240060	240060	50201	26000	SUERTE SCHOLARSHIP	FINAID	1	Phaiah, Barbara	0
240060	240060	50201	26000	SUERTE SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
240061	240061	50201	26000	WUGALTER MEMORIAL SCHOLARSHIP	FINAID	1	Phaiah, Barbara	0
240061	240061	50201	26000	WUGALTER MEMORIAL SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
240062	240062	50201	26000	NARTKER FACULTY ENDOWMENT	FINAID	1	Jeffrey, Clinton	0
240063	240063	50201	26000	ALAN DUVALL ENDOWED SCHOLARSHIP	FINAID	1	Foster, Colleen	0
240063	240063	50201	26000	ALAN DUVALL ENDOWED SCHOLARSHIP	FINAID	2	Marsyla, Carrie	0
240063	240063	50201	26000	ALAN DUVALL ENDOWED SCHOLARSHIP	FINAID	3	Lopez, Mindi	0
240064	240064	50201	26000	ALAN WILDER ENDOWED SCHOLARSHIP	FINAID	1	Foster, Colleen	0
240064	240064	50201	26000	ALAN WILDER ENDOWED SCHOLARSHIP	FINAID	2	Marsyla, Carrie	0
240064	240064	50201	26000	ALAN WILDER ENDOWED SCHOLARSHIP	FINAID	3	Lopez, Mindi	0
240065	240065	50201	26000	DR. ALEX SHLANTA SCHOLARSHIP FUND	FINAID	1	Foster, Colleen	0
240065	240065	50201	26000	DR. ALEX SHLANTA SCHOLARSHIP FUND	FINAID	2	Marsyla, Carrie	0
240065	240065	50201	26000	DR. ALEX SHLANTA SCHOLARSHIP FUND	FINAID	3	Lopez, Mindi	0
240066	240066	50201	26000	DR. PETER AND JANET TEMPEST SCHOLARSHIP	FINAID	1	Foster, Colleen	0
240066	240066	50201	26000	DR. PETER AND JANET TEMPEST SCHOLARSHIP	FINAID	2	Marsyla, Carrie	0
240066	240066	50201	26000	DR. PETER AND JANET TEMPEST SCHOLARSHIP	FINAID	3	Lopez, Mindi	0
240067	240067	50201	26000	LASKIN SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
240067	240067	50201	26000	LASKIN SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
240068	240068	50201	26000	DONNELL CHEM/PHYS/EE SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
240068	240068	50201	26000	DONNELL CHEM/PHYS/EE SCHOLARSHIP	FINAID	2	Simpson, Steve	0
240068	240068	50201	26000	DONNELL CHEM/PHYS/EE SCHOLARSHIP	FINAID	3	Leclerc, Corey	0
240069	240069	50201	26000	RANDOLPH PROFESSORSHIP SPENDING FUND	FINAID	1	Foster, Colleen	0
240069	240069	50201	26000	RANDOLPH PROFESSORSHIP SPENDING FUND	FINAID	2	Marsyla, Carrie	0
240069	240069	50201	26000	RANDOLPH PROFESSORSHIP SPENDING FUND	FINAID	3	Lopez, Mindi	0
240070	240070	50201	26000	NEED-BASED SCHOLARSHIPS	FINAID	1	Foster, Colleen	0
240070	240070	50201	26000	NEED-BASED SCHOLARSHIPS	FINAID	2	Marsyla, Carrie	0
240070	240070	50201	26000	NEED-BASED SCHOLARSHIPS	FINAID	3	Lopez, Mindi	0
240071	240071	50201	26000	CLASS OF 72 ENDOWMENT	FINAID	1	Foster, Colleen	0
240071	240071	50201	26000	CLASS OF 72 ENDOWMENT	FINAID	2	Marsyla, Carrie	0
240071	240071	50201	26000	CLASS OF 72 ENDOWMENT	FINAID	3	Lopez, Mindi	0
240072	240072	50201	26000	KELLY ROUSTABOUT GRAD FELLOWSHIP	FINAID	1	Foster, Colleen	0
240072	240072	50201	26000	KELLY ROUSTABOUT GRAD FELLOWSHIP	FINAID	2	Marsyla, Carrie	0
240072	240072	50201	26000	KELLY ROUSTABOUT GRAD FELLOWSHIP	FINAID	3	Lopez, Mindi	0
240073	240073	50201	26000	MAURICE GREENBURG PROFESSORSHIP	FINAID	1	Wells, Douglas	0
240074	240074	50201	26000	MCNEIL AWARD KEIZER CHEM GRAD ASST	FINAID	1	Foster, Colleen	0
240074	240074	50201	26000	MCNEIL AWARD KEIZER CHEM GRAD ASST	FINAID	2	Marsyla, Carrie	0
240074	240074	50201	26000	MCNEIL AWARD KEIZER CHEM GRAD ASST	FINAID	3	Lopez, Mindi	0
240075	240075	50201	26000	THE CARE PACKAGE SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
240075	240075	50201	26000	THE CARE PACKAGE SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0

240076	240076	50201	26000	LAMBERT TC AWARD	FINAID	1	Aerts, Kenny	0
240076	240076	50201	26000	LAMBERT TC AWARD	FINAID	2	Phaiah, Barbara	0
240077	240077	50201	26000	ROBERT PAWLOWSKI JR. MEMORIAL SCHL	FINAID	1	Aerts, Kenny	0
240077	240077	50201	26000	ROBERT PAWLOWSKI JR. MEMORIAL SCHL	FINAID	2	Phaiah, Barbara	0
240078	240078	50201	26000	JASPER AWARD	FINAID	1	Aerts, Kenny	0
240078	240078	50201	26000	JASPER AWARD	FINAID	2	Phaiah, Barbara	0
240079	240079	50201	26000	EXPLOSIVES TEST CENTER AWARD	FINAID	1	Aerts, Kenny	0
240079	240079	50201	26000	EXPLOSIVES TEST CENTER AWARD	FINAID	2	Phaiah, Barbara	0
240080	240080	50201	26000	RANDOLPH MENTORS SPENDING FUND	FINAID	1	Sessions, Sharon	0
241000	241000	NORG	NORG	ENDOWMENT INTEREST HOLDING	RES FUND	1	Marsyla, Carrie	0
241002	241002	50201	26000	CRAMER MEMORIAL ENDOWED SCHOLARSHIP	RES FUND	1	Marsyla, Carrie	0
242000	242000	50201	26000	ENDOWMENT INTEREST HOLDING	RES FUND	1	Marsyla, Carrie	0
242001	242001	50201	26000	MCCLAY - KENNEDY SCHOLARSHIP	FINAID	1	Engler, Thomas	0
242001	242001	50201	26000	MCCLAY - KENNEDY SCHOLARSHIP	FINAID	2	Marsyla, Carrie	0
242002	242002	50201	26000	CRAMER MEMORIAL ENDOWED SCHOL.	FINAID	1	Aerts, Kenny	0
242002	242002	50201	26000	CRAMER MEMORIAL ENDOWED SCHOL.	FINAID	2	Phaiah, Barbara	0
242002	242002	50201	26000	CRAMER MEMORIAL ENDOWED SCHOL.	FINAID	3	Marsyla, Carrie	0
242003	242003	50201	26000	HARRISON SCHMITT SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
242003	242003	50201	26000	HARRISON SCHMITT SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
242004	242004	50201	26000	HAROLD RUNNELS MEMORIAL SCH.	FINAID	1	Aerts, Kenny	0
242004	242004	50201	26000	HAROLD RUNNELS MEMORIAL SCH.	FINAID	2	Phaiah, Barbara	0
242005	242005	50201	26000	ROCKHOUND SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
242005	242005	50201	26000	ROCKHOUND SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
242006	242006	50201	26000	MARY S. MANN SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
242006	242006	50201	26000	MARY S. MANN SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
242007	242007	50201	26000	AdvancementNI LIFETIME SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
242007	242007	50201	26000	AdvancementNI LIFETIME SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
242008	242008	50201	26000	DAVID FEDERIGHI SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
242008	242008	50201	26000	DAVID FEDERIGHI SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
242009	242009	50201	26000	MACEY'S SCHOLARSHIP PROGRAM MATCHED	FINAID	1	Aerts, Kenny	0
242009	242009	50201	26000	MACEY'S SCHOLARSHIP PROGRAM MATCHED	FINAID	2	Phaiah, Barbara	0
242010	242010	50201	26000	E.J. JILLSON SCHOLARSHIP FUND	FINAID	1	Aerts, Kenny	0
242010	242010	50201	26000	E.J. JILLSON SCHOLARSHIP FUND	FINAID	2	Phaiah, Barbara	0
242011	242011	50201	26000	RON ROMAN SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
242011	242011	50201	26000	RON ROMAN SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
242012	242012	50201	26000	TECHNICAL COMM. MINING SCH.	FINAID	1	Aerts, Kenny	0
242012	242012	50201	26000	TECHNICAL COMM. MINING SCH.	FINAID	2	Phaiah, Barbara	0
242013	242013	50201	26000	J.J. (DAN) JONES SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
242013	242013	50201	26000	J.J. (DAN) JONES SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
242014	242014	50201	26000	C.A. DELAPLAIN SCHOLARSHIP MATCHED	FINAID	1	Aerts, Kenny	0
242014	242014	50201	26000	C.A. DELAPLAIN SCHOLARSHIP MATCHED	FINAID	2	Phaiah, Barbara	0
242015	242015	50201	26000	ROSEMARY R. MARKWELL SCHOLARSH	FINAID	1	Aerts, Kenny	0
242015	242015	50201	26000	ROSEMARY R. MARKWELL SCHOLARSH	FINAID	2	Phaiah, Barbara	0
242016	242016	50201	26000	ROBERT SCHELL ENDOWED SCHOLAR.	FINAID	1	Aerts, Kenny	0
242016	242016	50201	26000	ROBERT SCHELL ENDOWED SCHOLAR.	FINAID	2	Phaiah, Barbara	0
242017	242017	50201	26000	C&E MILLER ENDOWED SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
242017	242017	50201	26000	C&E MILLER ENDOWED SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
242018	242018	50201	26000	B&CJ PERUSEK ENDOWED SCHOLARSH	FINAID	1	Aerts, Kenny	0
242018	242018	50201	26000	B&CJ PERUSEK ENDOWED SCHOLARSH	FINAID	2	Phaiah, Barbara	0
242019	242019	50201	26000	F.J. KUELLMER MEMORIAL SCHOL.	FINAID	1	Aerts, Kenny	0
242019	242019	50201	26000	F.J. KUELLMER MEMORIAL SCHOL.	FINAID	2	Phaiah, Barbara	0
242020	242020	50201	26000	J.A. FARKAS MEMORIAL SCH.	FINAID	1	Aerts, Kenny	0
242020	242020	50201	26000	J.A. FARKAS MEMORIAL SCH.	FINAID	2	Phaiah, Barbara	0
242021	242021	50201	26000	MEMORIAL SCHOLARSHIPS	FINAID	1	Aerts, Kenny	0
242021	242021	50201	26000	MEMORIAL SCHOLARSHIPS	FINAID	2	Phaiah, Barbara	0
242022	242022	50201	26000	GOLDEN ANNIV. SCH.-CLASS OF 35	FINAID	1	Aerts, Kenny	0
242022	242022	50201	26000	GOLDEN ANNIV. SCH.-CLASS OF 35	FINAID	2	Phaiah, Barbara	0
242023	242023	50201	26000	BURAND SCHOLARSHIP FUND	FINAID	1	Aerts, Kenny	0
242023	242023	50201	26000	BURAND SCHOLARSHIP FUND	FINAID	2	Phaiah, Barbara	0
242024	242024	50201	26000	CECIL R. AMIS SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
242024	242024	50201	26000	CECIL R. AMIS SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
242025	242025	50201	26000	JOHN P. MYATT SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
242025	242025	50201	26000	JOHN P. MYATT SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
242026	242026	50201	26000	I GRACE GORHAM MEMORIAL SCHOLARSHIP	FINAID	1	Balch, Robert	0
242027	242027	50201	26000	MEL JENNINGS SCHOL. FUND	FINAID	1	Aerts, Kenny	0
242027	242027	50201	26000	MEL JENNINGS SCHOL. FUND	FINAID	2	Phaiah, Barbara	0
242028	242028	50201	26000	LESLIE FALLON AWARD	FINAID	1	Aerts, Kenny	0
242028	242028	50201	26000	LESLIE FALLON AWARD	FINAID	2	Phaiah, Barbara	0
242029	242029	50201	26000	D.K. SHORTESS PRIZE	FINAID	1	Aerts, Kenny	0
242029	242029	50201	26000	D.K. SHORTESS PRIZE	FINAID	2	Phaiah, Barbara	0
242030	242030	50201	26000	A. VICTOR ENGEL SCH. FUND	FINAID	1	Aerts, Kenny	0
242030	242030	50201	26000	A. VICTOR ENGEL SCH. FUND	FINAID	2	Phaiah, Barbara	0
242031	242031	50201	26000	LEGISLATIVE MERIT SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
242031	242031	50201	26000	LEGISLATIVE MERIT SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
242032	242032	50201	26000	EARL & BESS DOUGLAS FAMILY SC	FINAID	1	Aerts, Kenny	0
242032	242032	50201	26000	EARL & BESS DOUGLAS FAMILY SC	FINAID	1	Phaiah, Barbara	0

242034	242034	50201	26000	THOMAS ALLAN MCDONALD SCH.	FINAID	1	Aerts, Kenny	0
242034	242034	50201	26000	THOMAS ALLAN MCDONALD SCH.	FINAID	2	Phaiah, Barbara	0
242035	242035	50201	26000	KELLY MERIT SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
242035	242035	50201	26000	KELLY MERIT SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
242036	242036	50201	26000	BANK OF AMERICA	FINAID	1	Aerts, Kenny	0
242036	242036	50201	26000	BANK OF AMERICA	FINAID	2	Phaiah, Barbara	0
242037	242037	50201	26000	KEIZER SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
242037	242037	50201	26000	KEIZER SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
242038	242038	50201	26000	EUGENE TORRES SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
242038	242038	50201	26000	EUGENE TORRES SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
242039	242039	50201	26000	GENCORP GRADUATE ASSISTANTSHIP	GRAD	1	Liebrock, Lorie	0
242040	242040	50201	26000	ROLLER C BECKHART SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
242040	242040	50201	26000	ROLLER C BECKHART SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
242041	242041	50201	26000	RAYMOND R. NILE III SCH.	FINAID	1	Aerts, Kenny	0
242041	242041	50201	26000	RAYMOND R. NILE III SCH.	FINAID	2	Phaiah, Barbara	0
242042	242042	50201	26000	ISEE ENDOWED SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
242043	242043	50201	26000	H BURSUM MGMT STUDENT AWARD	FINAID	1	McDaniel, Cleve	0
242043	242043	50201	26000	H BURSUM MGMT STUDENT AWARD	FINAID	2	Aerts, Kenny	0
242044	242044	50201	26000	DON YARDLEY FELLOWSHIP	FINAID	1	Mozley, Peter	0
242044	242044	50201	26000	DON YARDLEY FELLOWSHIP	FINAID	2	Aerts, Kenny	0
242045	242045	50201	26000	MAUREEN M. WALTER	FINAID	1	Aerts, Kenny	0
242045	242045	50201	26000	MAUREEN M. WALTER	FINAID	2	Phaiah, Barbara	0
242046	242046	50201	26000	NMEAD& NMSLGC SCHOLARSHIP ENDOWMENT	FINAID	1	Aerts, Kenny	0
242046	242046	50201	26000	NMEAD& NMSLGC SCHOLARSHIP ENDOWMENT	FINAID	2	Phaiah, Barbara	0
242047	242047	50201	26000	RINEHART MEMORIAL ENDOWMENT	FINAID	1	Aerts, Kenny	0
242047	242047	50201	26000	RINEHART MEMORIAL ENDOWMENT	FINAID	2	Phaiah, Barbara	0
242048	242048	50201	26000	WILLIAM M EMILIO ENDOW SCHLSHP	FINAID	1	Aerts, Kenny	0
242048	242048	50201	26000	WILLIAM M EMILIO ENDOW SCHLSHP	FINAID	2	Phaiah, Barbara	0
242049	242049	50201	26000	BARTLETT MEMORIAL SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
242049	242049	50201	26000	BARTLETT MEMORIAL SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
242050	242050	50201	26000	A & R BHASKER INFO TECH AWARD	FINAID	1	Shin, Dongwan	0
242050	242050	50201	26000	A & R BHASKER INFO TECH AWARD	FINAID	2	Anselmo, Peter	0
242050	242050	50201	26000	A & R BHASKER INFO TECH AWARD	FINAID	3	Aerts, Kenny	0
242051	242051	50201	26000	BOBBY HADDOCK MEM ENDOWMENT	FINAID	1	Aerts, Kenny	0
242051	242051	50201	26000	BOBBY HADDOCK MEM ENDOWMENT	FINAID	2	Phaiah, Barbara	0
242052	242052	50201	26000	JEREMIAH WRIGHT MEM ENDOWMENT	FINAID	1	Aerts, Kenny	0
242053	242053	50201	26000	GAY STRAIGHT ALLIANCE ENDOWMEN	FINAID	1	Aerts, Kenny	0
242053	242053	50201	26000	GAY STRAIGHT ALLIANCE ENDOWMEN	FINAID	2	Phaiah, Barbara	0
242054	242054	50201	26000	JULIAN & TIOFILO LOPEZ MEM. SCHOLAR	FINAID	1	Aerts, Kenny	0
242055	242055	50201	26000	CHRISTINA BALK SCHOL./MF	FINAID	1	Liebrock, Lorie	0
242055	242055	50201	26000	CHRISTINA BALK SCHOL./MF	FINAID	2	Aerts, Kenny	0
242055	242055	50201	26000	CHRISTINA BALK SCHOL./MF	FINAID	3	Phaiah, Barbara	0
242056	242056	50201	26000	JOHN HARTY MEN. SCHOL./MF	FINAID	1	Aerts, Kenny	0
242056	242056	50201	26000	JOHN HARTY MEN. SCHOL./MF	FINAID	2	Phaiah, Barbara	0
242057	242057	50201	26000	ISE SCHOLARSHIP/MF	FINAID	1	Aerts, Kenny	0
242057	242057	50201	26000	ISE SCHOLARSHIP/MF	FINAID	2	Phaiah, Barbara	0
242058	242058	50201	26000	KRUPPENBACH-HARRISON SCHOL./MF	FINAID	1	Aerts, Kenny	0
242058	242058	50201	26000	KRUPPENBACH-HARRISON SCHOL./MF	FINAID	2	Phaiah, Barbara	0
242059	242059	50201	26000	ROBERT MORAN SCHOL./MF	FINAID	1	Aerts, Kenny	0
242059	242059	50201	26000	ROBERT MORAN SCHOL./MF	FINAID	2	Phaiah, Barbara	0
242060	242060	50201	26000	A.J. THOMPSON MEM. SCHOL./MF	FINAID	1	Aerts, Kenny	0
242060	242060	50201	26000	A.J. THOMPSON MEM. SCHOL./MF	FINAID	2	Phaiah, Barbara	0
242061	242061	50201	26000	PAUL & FRANCES WINN SCHOL./MF	FINAID	1	Aerts, Kenny	0
242061	242061	50201	26000	PAUL & FRANCES WINN SCHOL./MF	FINAID	2	Phaiah, Barbara	0
242062	242062	50201	26000	ELISE BROWER SCHOLARSHIP	FINEARTS	1	Dotson, Taylor	0
242062	242062	50201	26000	ELISE BROWER SCHOLARSHIP	FINEARTS	2	Aerts, Kenny	0
242063	242063	50201	26000	KAY BROWER SCHOLARSHIP	CHEM	1	Pias, Sally	0
242063	242063	50201	26000	KAY BROWER SCHOLARSHIP	CHEM	2	Aerts, Kenny	0
242064	242064	50201	26000	KRUPPENBACH-HARRISON SCHOLA	FINAID	1	Aerts, Kenny	0
242064	242064	50201	26000	KRUPPENBACH-HARRISON SCHOLA	FINAID	2	Phaiah, Barbara	0
242065	242065	50201	26000	KRUPPENBACH-HARRISON GEOLOGY SCH	E&ES	1	Harrison, Bruce	0
242066	242066	50201	26000	WM.&M. CROZIER SCH. OR EQUIP.	FINAID	1	Foster, Colleen	0
242067	242067	50201	26000	CURT MCLAUGHLIN EQUIPMENT FUND	PRESIDENT	1	Wells, Stephen	0
242068	242068	50201	26000	LANGDON B TAYLOR CHAIR	PETROL	1	Engler, Thomas	0
242068	242068	50201	26000	LANGDON B TAYLOR CHAIR	PETROL	2	Hellinger, Karen	0
242069	242069	50201	26000	WYCKOFF MEMORIAL SCHOLARSHIP	FINAID	1	Liebrock, Lorie	0
242069	242069	50201	26000	WYCKOFF MEMORIAL SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
242070	242070	50201	26000	BUDDING GRADUATE RESEARCH FUND	FINAID	1	Liebrock, Lorie	0
242070	242070	50201	26000	BUDDING GRADUATE RESEARCH FUND	FINAID	2	Aerts, Kenny	0
242071	242071	50201	26000	JOHN KELLY SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
242071	242071	50201	26000	JOHN KELLY SCHOLARSHIP	FINAID	2	Engler, Thomas	0
242071	242071	50201	26000	JOHN KELLY SCHOLARSHIP	FINAID	3	Phaiah, Barbara	0
242072	242072	50201	26000	E.B. & C.F. PARK FELLOWSHIP	GRAD	1	Liebrock, Lorie	0
242072	242072	50201	26000	E.B. & C.F. PARK FELLOWSHIP	GRAD	2	Aerts, Kenny	0
242073	242073	50201	26000	MAHDI HANTUSH MEMORIAL FELLOW	GRAD	1	Liebrock, Lorie	0
242073	242073	50201	26000	MAHDI HANTUSH MEMORIAL FELLOW	GRAD	2	Aerts, Kenny	0

242074	242074	50201	26000	R. MATEUSZESKI GRAD RESEARCH	GRAD	1	Liebrock, Lorie	0
242074	242074	50201	26000	R. MATEUSZESKI GRAD RESEARCH	GRAD	2	Aerts, Kenny	0
242075	242075	50201	26000	A GUTJAHR MEMORIAL FELLOWSHIP	GRAD	1	Liebrock, Lorie	0
242075	242075	50201	26000	A GUTJAHR MEMORIAL FELLOWSHIP	GRAD	2	Aerts, Kenny	0
242076	242076	50201	26000	PATRONS OF PAS ENDOWMENT	PAS	1	Phaiah, Peter	0
242077	242077	50201	26000	KAISER MST SCI TEACH ENDOWMENT	FINAID	1	Foster, Colleen	0
242078	242078	50201	26000	VICTOR J. SARACINI MEMORIAL ENDOW	FINAID	1	Aerts, Kenny	0
242078	242078	50201	26000	VICTOR J. SARACINI MEMORIAL ENDOW	FINAID	2	Aerts, Kenny	0
242079	242079	50201	26000	CHILDREN'S CENTER ENDOWMENT	FINAID	1	Foster, Colleen	0
242079	242079	50201	26000	CHILDREN'S CENTER ENDOWMENT	FINAID	2	Leviner, Nowka	0
242080	242080	50201	26000	EARL DEBRINE MEMORIAL SCHOLARSHIP	PETROL	1	Engler, Thomas	0
242081	242081	50201	26000	W.H. MARBLE P.E. END. SCH.	VPAD	1	Marsyla, Carrie	0
242082	242082	50201	26000	MILLS FAMILY SCHOLARSHIP	VPAD	1	Marsyla, Carrie	0
242083	242083	50201	26000	MOORE FAMILY SCHOLARSHIP	VPAD	1	Marsyla, Carrie	0
242084	242084	50201	26000	JERRALD & CYNTHIA DURTSCHEN SCHL	VPAD	1	Marsyla, Carrie	0
242085	242085	50201	26000	ALLEN SCHAEFER SCHOLARSHIP	VPAD	1	Marsyla, Carrie	0
242086	242086	50201	26000	CHARLES A. JAVORSKY END SCHOLARSHIP	VPAD	1	Marsyla, Carrie	0
242087	242087	50201	26000	CHARLES A. MILLER GRAD SCHOLARSHIP IN PHYSICS	REST FUNDS	1	Marsyla, Carrie	0
242088	242088	50201	26000	ADAM M. GOSWICK SCHOLARSHIP	Advancement	1	Foster, Colleen	0
242088	242088	50201	26000	ADAM M. GOSWICK SCHOLARSHIP	Advancement	2	Marsyla, Carrie	0
242900	242900	50201	26000	MCLAUGHLIN VISITING PROF. FUND	PRESIDENT	1	Wells, Stephen	0
242900	242900	50201	26000	MCLAUGHLIN VISITING PROF. FUND	VPAD	2	Marsyla, Carrie	0
242901	242901	50201	26000	ORR MEMORIAL PROFESSORSHIPS	VPAD	1	Shin, Dongwan	0
242901	242901	50201	26000	ORR MEMORIAL PROFESSORSHIPS	VPAD	2	Marsyla, Carrie	0
242902	242902	50201	26000	BURSUM ENDOWED CHAIR	CSCI	1	Shin, Dongwan	0
242902	242902	50201	26000	BURSUM ENDOWED CHAIR	CSCI	2	Anselmo, Peter	0
242902	242902	50201	26000	BURSUM ENDOWED CHAIR	CSCI	3	Marsyla, Carrie	0
242903	242903	50201	26000	DOMENICI ENDOW FACULTY PROF	PRESIDENT	1	Wells, Stephen	0
242903	242903	50201	26000	DOMENICI ENDOW FACULTY PROF	PRESIDENT	2	Marsyla, Carrie	0
242904	242904	50201	26000	WILKENING END FAC DEV PROG	PHYSICS	1	Young, Lisa	0
242905	242905	50201	26000	PERUSEK FACULTY DEV PROGRAM	VPAD	1	Foster, Colleen	0
242906	242906	50201	26000	GENERIC LIBRARY JOURNALS FUND	LIBRARY	1	Stone, William	0
242908	242908	50201	26000	ONLINE LIBRARY RESOURCES	BUREAU	1	Dunbar, Nelia	0
242909	242909	50201	26000	F. KOTTELOWSKI MEMORIAL GRANT	BUREAU	1	Dunbar, Nelia	0
242909	242909	50201	26000	F. KOTTELOWSKI MEMORIAL GRANT	BUREAU	2	Marsyla, Carrie	0
242910	242910	50201	26000	BUREAU MINERAL MUSEUM FUND	BUREAU	1	Dunbar, Nelia	0
242911	242911	50201	26000	MACEY CENTER ENDOWMENT	AUXIL	1	Marsyla, Carrie	0
242912	242912	50201	26000	HILTON RANCH ENDOWMENT	PRESIDENT	1	Foster, Colleen	0
242913	242913	50201	26000	PRESIDENTIAL ENDOWED CHAIRS	PRESIDENT	1	Wells, Stephen	0
242913	242913	50201	26000	PRESIDENTIAL ENDOWED CHAIRS	PRESIDENT	2	Marsyla, Carrie	0
242914	242914	50201	26000	REGENTS ENDOWMENT PROFESSORSHIP	PRESIDENT	1	Wells, Stephen	0
242916	242916	50201	26000	FRANK G. GREINER MEMORIAL GIFT	FINAID	1	Foster, Colleen	0
242917	242917	50201	26000	MICHAEL HOGAN MEMORIAL SCHOLARSHIP	VPAD	1	Marsyla, Carrie	0
242918	242918	50201	26000	FREEPORT-MCMORAN ENDOWED CHAIR	VPAD	1	Marsyla, Carrie	0
242919	242919	50201	26000	YINLIANG ZHENG ENDOWED SCHOLARSHIP	REST FUNDS	1	Marsyla, Carrie	0
242920	242920	50201	26000	HERKENHOFF PROFESSORSHIP	REST FUNDS	1	Marsyla, Carrie	0
242921	242921	50201	26000	PEABODY ENDOWED SCHOLARSHIP	REST FUNDS	1	Foster, Colleen	0
242922	242922	50201	26000	CHARLES A. MILLER ENDOW PROF IN ASTROPHYSICS	REST FUNDS	1	Marsyla, Carrie	0
242923	242923	50201	26000	DAVID NORMAN ENDOWED PROFESSORSHIP	PRESIDENT	1	Wells, Stephen	0
242924	242924	50201	26000	MOSAIC ENDOWED SCHOLARSHIP	MINERAL ENG.	1	Foster, Colleen	0
242925	242925	50201	26000	ROB BOWMAN MEMORIAL FUND	E&ES	1	Harrison, Bruce	0
242926	242926	50201	26000	PIANO ENDOWMENT	MUSIC	1	Dotson, Taylor	0
242928	242928	50201	26000	SAMUEL 'BUDDY' CERVANTES MUSIC FUND	MUSIC	1	Dotson, Taylor	0
242929	242929	50201	26000	CL. OF 1960/HARVEY WESTBROOK END SCHL	FINAID	1	Aerts, Kenny	0
242929	242929	50201	26000	CL. OF 1960/HARVEY WESTBROOK END SCHL	FINAID	2	Phaiah, Barbara	0
242930	242930	50201	26000	CHARLES B. MOORE FUND FOR LANG. LAB	PHYSICS	1	Eack, Kenneth	0
242931	242931	50201	26000	FAGAN SCHOLARSHIP FUND	FINAID	1	Aerts, Kenny	0
242931	242931	50201	26000	FAGAN SCHOLARSHIP FUND	FINAID	2	Phaiah, Barbara	0
242932	242932	50201	26000	CLAY T & SALLIE SMITH STUDENT FUND	FINAID	1	Aerts, Kenny	0
242933	242933	50201	26000	JOSHUA KAMAS SCHOLARSHIP FUND	PETROL	1	Engler, Thomas	0
242934	242934	50201	26000	S.R ADAIR MEMORIAL SCHOLARSHIP	PETROL	1	Engler, Thomas	0
242934	242934	50201	26000	S.R ADAIR MEMORIAL SCHOLARSHIP	PETROL	2	Aerts, Kenny	0
242934	242934	50201	26000	S.R ADAIR MEMORIAL SCHOLARSHIP	PETROL	3	Phaiah, Barbara	0
242935	242935	50201	26000	TITLE V-STUD.ENGAGEMENT & SUCCESS	VPAA	1	Cox, David	0
242935	242935	50201	26000	TITLE V-STUD.ENGAGEMENT & SUCCESS	VPAA	2	Clemens, Rebecca	0
242937	242937	50201	26000	ISLA MARAGRITA	VPAD	1	McDaniel, Cleve	0
242938	242938	50201	26000	CENTER FOR STUDENT SUCCESS	VPAA	1	Cox, David	0
242938	242938	50201	26000	CENTER FOR STUDENT SUCCESS	VPAA	2	Clemens, Rebecca	0
242939	242939	50201	26000	EXCELLENCE IN ENERGY ENDOWED SCHL.	VPAA	1	Aerts, Kenny	0
242939	242939	50201	26000	EXCELLENCE IN ENERGY ENDOWED SCHL.	VPAA	2	Phaiah, Barbara	0
242940	242940	50201	26000	DANIEL COX MEMORIAL SCHOLARSHIP	ADVANCEMENT	1	Foster, Colleen	0
242941	242941	50201	26000	ROBBIE JONES MEMORAIL SCHOLARSHIP	ADVANCEMENT	1	Foster, Colleen	0
242942	242942	50201	26000	DAVID & HELEN SMITH ENDOWED SCHL.	ADVANCEMENT	1	Foster, Colleen	0
242943	242943	50201	26000	DESK & DERRICK CLUB OF ROSWELL SCHL.	ADVANCEMENT	1	Foster, Colleen	0
242944	242944	50201	26000	EXCELLENCE IN PHYSICS/ASTROPHYSICS	PHYSICS	1	Eack, Kenneth	0
242946	242946	50201	26000	JOHNSON STARVING STUDENT SCHOLARSHIP	FINAID	1	Aerts, Kenny	0

242946	242946	50201	26000	JOHNSON STARVING STUDENT SCHOLARSHIP	FINAID	2	Foster, Colleen	0
242947	242947	50201	26000	VERONICA ELENA ANAYA MEMORIAL SCHOLARSHIP	FINAID	1	Foster, Colleen	0
242947	242947	50201	26000	VERONICA ELENA ANAYA MEMORIAL SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
242948	242948	50201	26000	WILLIAM D. HENDERSON SCHOLARSHIP	FINAID	1	Foster, Colleen	0
242948	242948	50201	26000	WILLIAM D. HENDERSON SCHOLARSHIP	FINAID	2	Majkowski, Lisa	0
242949	242949	50201	26000	ROBERT RUSSEL COOK MEMORIAL SCHL.	FINAID	1	Foster, Colleen	0
242950	242950	50201	26000	GEORGE P. BURDELL MEM SCHLRSH	FINAID	1	Foster, Colleen	0
242950	242950	50201	26000	GEORGE P. BURDELL MEM SCHLRSH	FINAID	2	Aerts, Kenny	0
242951	242951	50201	26000	JAMES & SHARON ELROD ENDOWED SCHL.	FINAID	1	Kappel, Theresa	0
242952	242952	50201	26000	M. PAT MILLER NMT INVESTMENT CLUB	FINAID	1	Anselmo, Peter	0
242952	242952	50201	26000	M. PAT MILLER NMT INVESTMENT CLUB	FINAID	2	Foster, Colleen	0
242953	242953	50201	26000	DR. ALLAN R. SANFORD MEM FELLOWSHIP	FINAID	1	Harrison, Bruce	0
242953	242953	50201	26000	DR. ALLAN R. SANFORD MEM FELLOWSHIP	FINAID	2	Aerts, Kenny	0
242954	242954	50201	26000	DONNA KUKLINSKI SCHOLARSHIP	FINAID	1	Foster, Colleen	0
242954	242954	50201	26000	DONNA KUKLINSKI SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
242955	242955	50201	26000	JOHN SHIPMAN SCHOLARSHIP	FINAID	1	Foster, Colleen	0
242955	242955	50201	26000	JOHN SHIPMAN SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
242956	242956	50201	26000	LANDON B KELLER SPECIAL NEEDS SCHL,	FINAID	1	Foster, Colleen	0
242956	242956	50201	26000	LANDON B KELLER SPECIAL NEEDS SCHL,	FINAID	2	Aerts, Kenny	0
242957	242957	50201	26000	MARV & MIMI WOLVERTON SCHOLARSHIP	FINAID	1	Foster, Colleen	0
242957	242957	50201	26000	MARV & MIMI WOLVERTON SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
242958	242958	50201	26000	THE ALEX AWARD	FINAID	1	Aerts, Kenny	0
242958	242958	50201	26000	THE ALEX AWARD	FINAID	2	Phaiah, Barbara	0
242959	242959	50201	26000	MAURICE M KARNOWSKY SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
242959	242959	50201	26000	MAURICE M KARNOWSKY SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
242960	242960	50201	26000	MARLISS FOUTZ MONETTE SCHOLARSHIP	FINAID	1	Foster, Colleen	0
242960	242960	50201	26000	MARLISS FOUTZ MONETTE SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
242961	242961	50201	26000	UPWARD BOUND MATH & SCIENCE	FINAID	1	Griess, Kurtis	0
242961	242961	50201	26000	UPWARD BOUND MATH & SCIENCE	FINAID	2	Foster, Colleen	0
242962	242962	50201	26000	MINERAL ENGINEERING FACULTY SUPPORT	FINAID	1	Mojtabai, Navid	0
270000	270000	20500	27000	GEOSCIENCE COPY & PLOTTER CENTER	E&ES	1	Ulibarri, Jaclyn Myers	0
270001	270001	20500	27000	GEOSCIENCE COPY & PLOTTER CENTER	E&ES	1	Ulibarri, Jaclyn Myers	0
270002	270002	20500	27000	GEOSCIENCE VEHICLE REPLACE-E&ES	E&ES	1	Denton, Francesca	0
270004	270004	21200	27000	THERMAL ANALYSIS-MATER/METAL	MATERIAL	1	Majumdar, Bhaskar	0
270004	270004	21200	27000	THERMAL ANALYSIS-MATER/METAL	MATERIAL	2	Beatty, David	0
270005	270005	21200	27000	THERMAL / MECHANICAL TESTING	MATERIAL	1	McCoy, John	0
270006	270006	21200	27000	MATERIALS ENG XRD	MATERIAL	1	Chandler, Gary	0
270010	270010	20900	27000	LANGMUIR LAB ACCOMMODATION	PHYSICS	1	Winn, William	0
270013	270013	20500	27000	COSMOGENIC ISOTOPE LABORATORY E&ES	E&ES	1	Phillips, Fred	0
270014	270014	20500	27000	FISSION TRACK LAB	E&ES	1	Marsyla, Carrie	0
270014	270014	20500	27000	FISSION TRACK LAB	E&ES	2	Marsyla, Carrie	0
270014	270014	20500	27000	FISSION TRACK LAB	E&ES	3	Kelley, Shari	0
270015	270015	20500	27000	MINING ENVIRONMENTAL MANAGEMENT	E&ES	1	Walder, Ingar	0
270015	270015	20500	27000	MINING ENVIRONMENTAL MANAGEMENT	E&ES	2	Marsyla, Carrie	0
270016	270016	21600	27000	HIGH SPPED IMAGING	MECH	1	Hargather, Michael	0
270018	270018	20500	27000	IRMS STABLE ISOTOPE LAB	EES	1	Bonamici, Chloe	0
270019	270019	20005	27000	ACT SERVICES	VPAA	1	Gonzales, Jose	0
270019	270019	20005	27000	ACT SERVICES	VPAA	2	Fakhimi, Hamed	0
270030	270030	40100	27000	MACHINE SHOP	VP RESEARCH	1	Romero, Van	0
270030	270030	40100	27000	MACHINE SHOP	VP RESEARCH	2	Romero, Carlos	0
270030	270030	40100	27000	MACHINE SHOP	VP RESEARCH	3	Landavazo, Patricia	0
270031	270031	44500	27000	NCKRI SERVICE CENTER	VP RESEARCH	1	Land, Lewis	0
270031	270031	44500	27000	NCKRI SERVICE CENTER	VP RESEARCH	2	Landavazo, Patricia	0
270032	270032	44500	27000	KARST HYDROGEOPHYSICS CENTER	VP RESEARCH	1	Land, Lewis	0
270032	270032	44500	27000	KARST HYDROGEOPHYSICS CENTER	VP RESEARCH	2	Veni, George	0
270200	270200	10300	27000	PHANTOM CAMERA USAGE	EMRTC	1	Landavazo, Patricia	0
270200	270200	10300	27000	PHANTOM CAMERA USAGE	EMRTC	2	Bunning, Chastity	0
270200	270200	10300	27000	PHANTOM CAMERA USAGE	EMRTC	3	Taylor, Tara	0
270200	270200	10300	27000	PHANTOM CAMERA USAGE	EMRTC	4	Montgomery, Valerie	0
270202	270202	10300	27000	EMRTC DEFENSIVE DRIVING COURSE	EMRTC	1	Landavazo, Patricia	0
270202	270202	10300	27000	EMRTC DEFENSIVE DRIVING COURSE	EMRTC	2	Bunning, Chastity	0
270202	270202	10300	27000	EMRTC DEFENSIVE DRIVING COURSE	EMRTC	3	Taylor, Tara	0
270202	270202	10300	27000	EMRTC DEFENSIVE DRIVING COURSE	EMRTC	4	Montgomery, Valerie	0
270203	270203	103000	27000	EMRTC FIRST AID & CPR TRAINING	EMRTC	1	Landavazo, Patricia	0
270300	270300	10200	27000	BUREAU ANALYTICAL CHEMISTRY LAB	BUREAU	1	Frey, Bonnie	0
270300	270300	10200	27000	BUREAU ANALYTICAL CHEMISTRY LAB	BUREAU	2	Dunbar, Nelia	0
270300	270300	10200	27000	BUREAU ANALYTICAL CHEMISTRY LAB	BUREAU	3	Avramidi, Valentina	0
270300	270300	10200	27000	BUREAU ANALYTICAL CHEMISTRY LAB	BUREAU	4	Tobin, Loretta	0
270302	270302	10200	27000	GEOCHRON LAB	BUREAU	1	Heizler, Matt	0
270302	270302	10200	27000	GEOCHRON LAB	BUREAU	2	Dunbar, Nelia	0
270302	270302	10200	27000	GEOCHRON LAB	BUREAU	3	Avramidi, Valentina	0
270302	270302	10200	27000	GEOCHRON LAB	BUREAU	4	Tobin, Loretta	0
270303	270303	10200	27000	GEOGRAPHIC INFO SYS	BUREAU	1	Dunbar, Nelia	0
270303	270303	10200	27000	GEOGRAPHIC INFO SYS	BUREAU	2	Avramidi, Valentina	0
270303	270303	10200	27000	GEOGRAPHIC INFO SYS	BUREAU	3	Tobin, Loretta	0
270303	270303	10200	27000	GEOGRAPHIC INFO SYS	BUREAU	4	Marsyla, Carrie	0

270304	270304	10200	27000	ELECTRON MICROPROBE LAB DISCRE FUND	BUREAU	1	Dunbar, Nelia	0
270305	270305	10200	27000	CLAY LAB	BUREAU	1	Mclemore, Virginia	0
270305	270305	10200	27000	CLAY LAB	BUREAU	2	Dunbar, Nelia	0
270305	270305	10200	27000	CLAY LAB	BUREAU	3	Avramidi, Valentina	0
270305	270305	10200	27000	CLAY LAB	BUREAU	4	Tobin, Loretta	0
270305	270305	10200	27000	CLAY LAB	BUREAU	5	Marsyla, Carrie	0
270306	270306	10200	27000	PERLITE LAB	BUREAU	1	Hoffman, Gretchen	0
270306	270306	10200	27000	PERLITE LAB	BUREAU	2	Dunbar, Nelia	0
270306	270306	10200	27000	PERLITE LAB	BUREAU	3	Avramidi, Valentina	0
270306	270306	10200	27000	PERLITE LAB	BUREAU	4	Tobin, Loretta	0
270307	270307	10200	27000	PICARRO STABLE ISOTOPES LABORATORY	BUREAU	1	Frey, Bonnie	0
270307	270307	10200	27000	PICARRO STABLE ISOTOPES LABORATORY	BUREAU	2	Marsyla, Carrie	0
270308	270308	10200	27000	TEMPERATURE LOGGING SC	BUREAU	1	Kelley, Shari	0
270308	270308	10200	27000	TEMPERATURE LOGGING SC	BUREAU	2	Marsyla, Carrie	0
270309	270309	10200	27000	XRD SERVICE CENTER	BUREAU	1	Lueth, Virgil	0
270309	270309	10200	27000	XRD SERVICE CENTER	BUREAU	2	Marsyla, Carrie	0
280000	280000	10300	28000	ADMINISTRATION	EMRTC	1	Landavazo, Patricia	0
280000	280000	10300	28000	ADMINISTRATION	EMRTC	2	Bunning, Chastity	0
280000	280000	10300	28000	ADMINISTRATION	EMRTC	3	Taylor, Tara	0
280000	280000	10300	28000	ADMINISTRATION	EMRTC	4	Montgomery, Valerie	0
280010	280010	10300	28000	SAFETY & SECURITY	EMRTC	1	Landavazo, Patricia	0
280010	280010	10300	28000	SAFETY & SECURITY	EMRTC	2	Bunning, Chastity	0
280010	280010	10300	28000	SAFETY & SECURITY	EMRTC	3	Taylor, Tara	0
280010	280010	10300	28000	SAFETY & SECURITY	EMRTC	4	Montgomery, Valerie	0
280011	280011	10300	28000	ENVIRONMENTAL COMPLIANCE	EMRTC	1	Landavazo, Patricia	0
280011	280011	10300	28000	ENVIRONMENTAL COMPLIANCE	EMRTC	2	Bunning, Chastity	0
280011	280011	10300	28000	ENVIRONMENTAL COMPLIANCE	EMRTC	3	Taylor, Tara	0
280011	280011	10300	28000	ENVIRONMENTAL COMPLIANCE	EMRTC	4	Montgomery, Valerie	0
280012	280012	10300	28000	FIELD TEST SUPPORT	EMRTC	1	Landavazo, Patricia	0
280012	280012	10300	28000	FIELD TEST SUPPORT	EMRTC	2	Bunning, Chastity	0
280012	280012	10300	28000	FIELD TEST SUPPORT	EMRTC	3	Taylor, Tara	0
280012	280012	10300	28000	FIELD TEST SUPPORT	EMRTC	4	Montgomery, Valerie	0
280013	280013	10300	28000	FACILITY OPERATIONS	EMRTC	1	Landavazo, Patricia	0
280013	280013	10300	28000	FACILITY OPERATIONS	EMRTC	2	Bunning, Chastity	0
280013	280013	10300	28000	FACILITY OPERATIONS	EMRTC	3	Taylor, Tara	0
280013	280013	10300	28000	FACILITY OPERATIONS	EMRTC	4	Montgomery, Valerie	0
280014	280014	10300	28000	ORDNANCE TEST SUPPORT	EMRTC	1	Landavazo, Patricia	0
280014	280014	10300	28000	ORDNANCE TEST SUPPORT	EMRTC	2	Bunning, Chastity	0
280014	280014	10300	28000	ORDNANCE TEST SUPPORT	EMRTC	3	Taylor, Tara	0
280014	280014	10300	28000	ORDNANCE TEST SUPPORT	EMRTC	4	Montgomery, Valerie	0
280015	280015	10300	28000	INFORMATION TECHNOLOGY	EMRTC	1	Landavazo, Patricia	0
280015	280015	10300	28000	INFORMATION TECHNOLOGY	EMRTC	2	Bunning, Chastity	0
280015	280015	10300	28000	INFORMATION TECHNOLOGY	EMRTC	3	Taylor, Tara	0
280015	280015	10300	28000	INFORMATION TECHNOLOGY	EMRTC	4	Montgomery, Valerie	0
280017	280017	10300	28000	INSTRUMENT/PHOTO	EMRTC	1	Landavazo, Patricia	0
280017	280017	10300	28000	INSTRUMENT/PHOTO	EMRTC	2	Bunning, Chastity	0
280017	280017	10300	28000	INSTRUMENT/PHOTO	EMRTC	3	Taylor, Tara	0
280017	280017	10300	28000	INSTRUMENT/PHOTO	EMRTC	4	Montgomery, Valerie	0
280019	280019	10300	28000	PHYSICAL SECURITY	EMRTC	1	Landavazo, Patricia	0
280019	280019	10300	28000	PHYSICAL SECURITY	EMRTC	2	Bunning, Chastity	0
280019	280019	10300	28000	PHYSICAL SECURITY	EMRTC	3	Taylor, Tara	0
280019	280019	10300	28000	PHYSICAL SECURITY	EMRTC	4	Montgomery, Valerie	0
280020	280020	10300	28000	MACHINE SHOP	EMRTC	1	Landavazo, Patricia	0
280020	280020	10300	28000	MACHINE SHOP	EMRTC	2	Bunning, Chastity	0
280020	280020	10300	28000	MACHINE SHOP	EMRTC	3	Taylor, Tara	0
280020	280020	10300	28000	MACHINE SHOP	EMRTC	4	Montgomery, Valerie	0
280022	280022	10300	28000	CONTRACT LABOR	EMRTC	1	Landavazo, Patricia	0
280022	280022	10300	28000	CONTRACT LABOR	EMRTC	2	Bunning, Chastity	0
280022	280022	10300	28000	CONTRACT LABOR	EMRTC	3	Taylor, Tara	0
280022	280022	10300	28000	CONTRACT LABOR	EMRTC	4	Montgomery, Valerie	0
280030	280030	10300	28000	TRAINING BUSINESS UNIT	EMRTC	1	Landavazo, Patricia	0
280030	280030	10300	28000	TRAINING BUSINESS UNIT	EMRTC	2	Bunning, Chastity	0
280030	280030	10300	28000	TRAINING BUSINESS UNIT	EMRTC	3	Taylor, Tara	0
280030	280030	10300	28000	TRAINING BUSINESS UNIT	EMRTC	4	Montgomery, Valerie	0
280040	280040	10300	28000	ENERGETIC MATERIALS BUSINESS UNIT	EMRTC	1	Landavazo, Patricia	0
280040	280040	10300	28000	ENERGETIC MATERIALS BUSINESS UNIT	EMRTC	2	Bunning, Chastity	0
280040	280040	10300	28000	ENERGETIC MATERIALS BUSINESS UNIT	EMRTC	3	Taylor, Tara	0
280040	280040	10300	28000	ENERGETIC MATERIALS BUSINESS UNIT	EMRTC	4	Montgomery, Valerie	0
280049	280049	10300	28000	EMRTC BALANCE FORWARD	EMRTC	1	Landavazo, Patricia	0
280049	280049	10300	28000	EMRTC BALANCE FORWARD	EMRTC	2	Bunning, Chastity	0
280049	280049	10300	28000	EMRTC BALANCE FORWARD	EMRTC	3	Taylor, Tara	0
280049	280049	10300	28000	EMRTC BALANCE FORWARD	EMRTC	4	Montgomery, Valerie	0
280050	280050	10300	28000	BURDEN SUPPORT	EMRTC	1	Landavazo, Patricia	0
280050	280050	10300	28000	BURDEN SUPPORT	EMRTC	2	Bunning, Chastity	0
280050	280050	10300	28000	BURDEN SUPPORT	EMRTC	3	Taylor, Tara	0
280050	280050	10300	28000	BURDEN SUPPORT	EMRTC	4	Montgomery, Valerie	0

280051	280051	10300	28000	PAYROLL HOLDING	EMRTC	1	Landavazo, Patricia	0
280051	280051	10300	28000	PAYROLL HOLDING	EMRTC	2	Bunning, Chastity	0
280051	280051	10300	28000	PAYROLL HOLDING	EMRTC	3	Taylor, Tara	0
280051	280051	10300	28000	PAYROLL HOLDING	EMRTC	4	Montgomery, Valerie	0
280060	280060	10300	28000	CYBER SECURITY BUSINESS UNIT	EMRTC	1	Landavazo, Patricia	0
280060	280060	10300	28000	CYBER SECURITY BUSINESS UNIT	EMRTC	2	Bunning, Chastity	0
280060	280060	10300	28000	CYBER SECURITY BUSINESS UNIT	EMRTC	3	Taylor, Tara	0
280060	280060	10300	28000	CYBER SECURITY BUSINESS UNIT	EMRTC	4	Montgomery, Valerie	0
280099	280099	10300	28000	PLANT MAINTENANCE	EMRTC	1	Landavazo, Patricia	0
280099	280099	10300	28000	PLANT MAINTENANCE	EMRTC	2	Bunning, Chastity	0
280099	280099	10300	28000	PLANT MAINTENANCE	EMRTC	3	Taylor, Tara	0
280099	280099	10300	28000	PLANT MAINTENANCE	EMRTC	4	Montgomery, Valerie	0
280199	280199	10300	28000	EMRTC RESERVE RETURN	EMRTC	1	Wells, Stephen	0
280200	280200	30870	28000	PLAYAS ADMINISTRATION	PLAYAS	1	Landavazo, Patricia	0
280211	280211	30870	28000	PLAYAS SAFETY	PLAYAS	1	Landavazo, Patricia	0
280212	280212	30870	28000	PLAYAS PHYSICAL SECURITY	PLAYAS	1	Landavazo, Patricia	0
280220	280220	30870	28000	PLAYAS FME (O & M)	PLAYAS	1	Landavazo, Patricia	0
280221	280221	30870	28000	PLAYAS FLEET AND EQUIPMENT	PLAYAS	1	Landavazo, Patricia	0
280222	280222	30870	28000	PLAYAS ENVIRONMENTAL	PLAYAS	1	Landavazo, Patricia	0
280223	280223	30870	28000	PLAYAS FACILITY ELECTRIC	PLAYAS	1	Landavazo, Patricia	0
280224	280224	30870	28000	PLAYAS LANDSCAPING & SANITATION	PLAYAS	1	Landavazo, Patricia	0
280225	280225	30870	28000	PLAYAS CUSTODIAL	PLAYAS	1	Landavazo, Patricia	0
280230	280230	30870	28000	PLAYAS IT/TELCO	PLAYAS	1	Landavazo, Patricia	0
280241	280241	30870	28000	PLAYAS OPERATIONS SUBCONTRACT	PLAYAS	1	Landavazo, Patricia	0
280242	280242	30870	28000	PLAYAS OPERATIONS TRAINING	PLAYAS	1	Landavazo, Patricia	0
280243	280243	30870	28000	PLAYAS RANGE OPERATIONS	PLAYAS	1	Landavazo, Patricia	0
280244	280244	30870	28000	PLAYAS ORDNANCE	PLAYAS	1	Landavazo, Patricia	0
280245	280245	30870	28000	PLAYAS TELCO	PLAYAS	1	Landavazo, Patricia	0
280246	280246	30870	28000	PLAYAS IT	PLAYAS	1	Landavazo, Patricia	0
280250	280250	30870	28000	PLAYAS BIDS & PROPOSALS	PLAYAS	1	Landavazo, Patricia	0
280260	280260	30870	28000	PLAYAS BALANCE FORWARD	PLAYAS	1	Landavazo, Patricia	0
280261	280261	30870	28000	PLAYAS FACILITY SUPPORT	PLAYAS	1	Landavazo, Patricia	0
280290	280290	30870	28000	PLAYAS RANGE ORDNANCE INVENTORY	PLAYAS	1	Landavazo, Patricia	0
280300	280300	30870	28000	PLAYAS RESIDENTIAL RENTALS	PLAYAS	1	Landavazo, Patricia	0
280301	280301	30870	28000	PLAYAS HOUSING UNITS	PLAYAS	1	Landavazo, Patricia	0
280302	280302	30870	28000	PLAYAS AUX COPPER PINS GRILL/LANES	PLAYAS	1	Landavazo, Patricia	0
280303	280303	30870	28000	PLAYAS AUX FOOD SERVICES	PLAYAS	1	Landavazo, Patricia	0
280304	280304	30870	28000	PLAYAS AUXILIARY STORE	PLAYAS	1	Landavazo, Patricia	0
280305	280305	30870	28000	PLAYAS AUXILIARY CHILDCARE CENTER	PLAYAS	1	Landavazo, Patricia	0
280306	280306	30870	28000	PLAYAS AUXILIARY RV PARK	PLAYAS	1	Landavazo, Patricia	0
280320	280320	30870	28000	PLAYAS AUXILIARY BALANCE FORWARD	PLAYAS	1	Landavazo, Patricia	0
280330	280330	30870	28000	PLAYAS FACILITY SUPPORT	PLAYAS	1	Carrillo, Jacob	0
280330	280330	30870	28000	PLAYAS FACILITY SUPPORT	PLAYAS	2	Montgomery, Valerie	0
280330	280330	30870	28000	PLAYAS FACILITY SUPPORT	PLAYAS	3	Landavazo, Patricia	0
280331	280331	30870	28000	PLAYAS OPERATING	PLAYAS	1	Landavazo, Patricia	0
280332	280332	30870	28000	PLAYAS HOUSEING	PLAYAS	1	Carrillo, Jacob	0
280332	280332	30870	28000	PLAYAS HOUSEING	PLAYAS	2	Landavazo, Patricia	0
280399	280399	30870	28000	RESERVE RETURN	PLAYAS	1	Wells, Stephen	0
280399	280399	30870	28000	RESERVE RETURN	PLAYAS	2	McDaniel, Cleve	0
280399	280399	30870	28000	RESERVE RETURN	PLAYAS	3	Ma, Jenny	0
280400	280400	44710	28000	2.4m TELESCOPE OPERATIONS	MRO	1	Ryan, Eileen	0
280402	280402	44710	28000	2.4M TELESCOPE NASA NEO PRGM	MRO	1	Ryan, Eileen	0
280403	280403	44710	28000	COST SHARE FOR RCOE4	MRO	1	Ryan, Eileen	0
410000	410000	50201	40000	AdvancementNI STUDENT LOANS	FINAID	1	Aerts, Kenny	0
410000	410000	50201	40000	AdvancementNI STUDENT LOANS	FINAID	2	Phaiah, Barbara	0
410001	410001	50201	40000	AdvancementNI STUDENT LOAN FUND	FINAID	1	Aerts, Kenny	0
410001	410001	50201	40000	AdvancementNI STUDENT LOAN FUND	FINAID	2	Phaiah, Barbara	0
410999	410999	NORG	NORG	AdvancementNI STD LOANS BANNER CONVERSION	BALSHT	1	Tull, Melissa	0
410999	410999	NORG	NORG	AdvancementNI STD LOANS BANNER CONVERSION	BALSHT	2	Armijo, Kimberly	0
510000	510000	30000	31000	GOLD FUND	VPAD	1	McDaniel, Cleve	0
510000	510000	30000	31000	GOLD FUND	VPAD	2	Ma, Jenny	0
510000	510000	30000	31000	GOLD FUND	VPAD	3	Marsyla, Carrie	0
510001	510001	30000	31000	RESEARCH ENDOWMENT	VPAD	1	McDaniel, Cleve	0
510001	510001	30000	31000	RESEARCH ENDOWMENT	VPAD	2	Ma, Jenny	0
510001	510001	30000	31000	RESEARCH ENDOWMENT	VPAD	3	Marsyla, Carrie	0
510002	510002	30000	31000	SCIENCE FAIR ENDOWMENT	VPAD	1	McDaniel, Cleve	0
510002	510002	30000	31000	SCIENCE FAIR ENDOWMENT	VPAD	2	Ma, Jenny	0
510002	510002	30000	31000	SCIENCE FAIR ENDOWMENT	VPAD	3	Marsyla, Carrie	0
510003	510003	30000	31000	LANGMUIR CHARITABLE REMTRUST	VPAD	1	McDaniel, Cleve	0
510003	510003	30000	31000	LANGMUIR CHARITABLE REMTRUST	VPAD	2	Ma, Jenny	0
510003	510003	30000	31000	LANGMUIR CHARITABLE REMTRUST	VPAD	3	Marsyla, Carrie	0
610000	610000	30000	30000	ENDOWMENT INTEREST INCOME	VPAD	1	McDaniel, Cleve	0
610000	610000	30000	30000	ENDOWMENT INTEREST INCOME	VPAD	2	Ma, Jenny	0
610001	610001	30000	30000	MCCLAY - KENNEDY SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610001	610001	30000	30000	MCCLAY - KENNEDY SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610001	610001	30000	30000	MCCLAY - KENNEDY SCHOLARSHIP	VPAD	3	Marsyla, Carrie	0

610002	610002	30000	30000	CRAMER MEMORIAL ENDOWED SCHOL.	VPAD	1	McDaniel, Cleve	0
610002	610002	30000	30000	CRAMER MEMORIAL ENDOWED SCHOL.	VPAD	2	Ma, Jenny	0
610002	610002	30000	30000	CRAMER MEMORIAL ENDOWED SCHOL.	VPAD	3	Marsyla, Carrie	0
610003	610003	30000	30000	HARRISON SCHMITT SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610003	610003	30000	30000	HARRISON SCHMITT SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610003	610003	30000	30000	HARRISON SCHMITT SCHOLARSHIP	VPAD	3	Marsyla, Carrie	0
610004	610004	30000	30000	HAROLD RUNNELS MEMORIAL SCH.	VPAD	1	McDaniel, Cleve	0
610004	610004	30000	30000	HAROLD RUNNELS MEMORIAL SCH.	VPAD	2	Ma, Jenny	0
610004	610004	30000	30000	HAROLD RUNNELS MEMORIAL SCH.	VPAD	3	Marsyla, Carrie	0
610005	610005	30000	30000	ROCKHOUND SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610005	610005	30000	30000	ROCKHOUND SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610005	610005	30000	30000	ROCKHOUND SCHOLARSHIP	VPAD	3	Marsyla, Carrie	0
610006	610006	30000	30000	MARY S. MANN SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610006	610006	30000	30000	MARY S. MANN SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610006	610006	30000	30000	MARY S. MANN SCHOLARSHIP	VPAD	3	Marsyla, Carrie	0
610007	610007	30000	30000	AdvancementNI LIFETIME SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610007	610007	30000	30000	AdvancementNI LIFETIME SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610007	610007	30000	30000	AdvancementNI LIFETIME SCHOLARSHIP	VPAD	3	Marsyla, Carrie	0
610008	610008	30000	30000	DAVID FEDERIGHI SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610008	610008	30000	30000	DAVID FEDERIGHI SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610008	610008	30000	30000	DAVID FEDERIGHI SCHOLARSHIP	VPAD	3	Marsyla, Carrie	0
610009	610009	30000	30000	MACEY SCHOLARSHIP PROGRAM MATCHED	VPAD	1	McDaniel, Cleve	0
610009	610009	30000	30000	MACEY SCHOLARSHIP PROGRAM MATCHED	VPAD	2	Ma, Jenny	0
610009	610009	30000	30000	MACEY SCHOLARSHIP PROGRAM	VPAD	3	Marsyla, Carrie	0
610010	610010	30000	30000	E.J. JILLSON SCHOLARSHIP FUND	VPAD	1	McDaniel, Cleve	0
610010	610010	30000	30000	E.J. JILLSON SCHOLARSHIP FUND	VPAD	2	Ma, Jenny	0
610010	610010	30000	30000	E.J. JILLSON SCHOLARSHIP FUND	VPAD	3	Marsyla, Carrie	0
610011	610011	30000	30000	RON ROMAN SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610011	610011	30000	30000	RON ROMAN SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610011	610011	30000	30000	RON ROMAN SCHOLARSHIP	VPAD	3	Marsyla, Carrie	0
610012	610012	30000	30000	TECHNICAL COMM. MINING SCH.	VPAD	1	McDaniel, Cleve	0
610012	610012	30000	30000	TECHNICAL COMM. MINING SCH.	VPAD	2	Ma, Jenny	0
610012	610012	30000	30000	TECHNICAL COMM. MINING SCH.	VPAD	3	Marsyla, Carrie	0
610013	610013	30000	30000	J.J. (DAN) JONES SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610013	610013	30000	30000	J.J. (DAN) JONES SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610013	610013	30000	30000	J.J. (DAN) JONES SCHOLARSHIP	VPAD	3	Marsyla, Carrie	0
610014	610014	30000	30000	C.A. DELAPLAIN SCHOLARSHIP MATCHED	VPAD	1	McDaniel, Cleve	0
610014	610014	30000	30000	C.A. DELAPLAIN SCHOLARSHIP MATCHED	VPAD	2	Ma, Jenny	0
610014	610014	30000	30000	C.A. DELAPLAIN SCHOLARSHIP MATCHED	VPAD	3	Marsyla, Carrie	0
610015	610015	30000	30000	ROSEMARY R. MARKWELL SCHOLARSH	VPAD	1	McDaniel, Cleve	0
610015	610015	30000	30000	ROSEMARY R. MARKWELL SCHOLARSH	VPAD	2	Ma, Jenny	0
610015	610015	30000	30000	ROSEMARY R. MARKWELL SCHOLARSH	VPAD	3	Marsyla, Carrie	0
610016	610016	30000	30000	ROBERT SCHELL ENDOWED SCHOLAR.	VPAD	1	McDaniel, Cleve	0
610016	610016	30000	30000	ROBERT SCHELL ENDOWED SCHOLAR.	VPAD	2	Ma, Jenny	0
610016	610016	30000	30000	ROBERT SCHELL ENDOWED SCHOLAR.	VPAD	3	Marsyla, Carrie	0
610017	610017	30000	30000	C&E MILLER ENDOWED SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610017	610017	30000	30000	C&E MILLER ENDOWED SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610017	610017	30000	30000	C&E MILLER ENDOWED SCHOLARSHIP	VPAD	3	Marsyla, Carrie	0
610018	610018	30000	30000	B&CJ PERUSEK ENDOWED SCHOLARSH	VPAD	1	McDaniel, Cleve	0
610018	610018	30000	30000	B&CJ PERUSEK ENDOWED SCHOLARSH	VPAD	2	Ma, Jenny	0
610018	610018	30000	30000	B&CJ PERUSEK ENDOWED SCHOLARSH	VPAD	3	Marsyla, Carrie	0
610019	610019	30000	30000	F.J. KUELLMER MEMORIAL SCHOL.	VPAD	1	McDaniel, Cleve	0
610019	610019	30000	30000	F.J. KUELLMER MEMORIAL SCHOL.	VPAD	2	Ma, Jenny	0
610019	610019	30000	30000	F.J. KUELLMER MEMORIAL SCHOL.	VPAD	3	Marsyla, Carrie	0
610020	610020	30000	30000	J.A. FARKAS MEMORIAL SCH.	VPAD	1	McDaniel, Cleve	0
610020	610020	30000	30000	J.A. FARKAS MEMORIAL SCH.	VPAD	2	Ma, Jenny	0
610020	610020	30000	30000	J.A. FARKAS MEMORIAL SCH.	VPAD	3	Marsyla, Carrie	0
610021	610021	30000	30000	MEMORIAL SCHOLARSHIPS	VPAD	1	McDaniel, Cleve	0
610021	610021	30000	30000	MEMORIAL SCHOLARSHIPS	VPAD	2	Ma, Jenny	0
610021	610021	30000	30000	MEMORIAL SCHOLARSHIPS	VPAD	3	Marsyla, Carrie	0
610022	610022	30000	30000	GOLDEN ANNIV. SCH.-CLASS OF 35	VPAD	1	McDaniel, Cleve	0
610022	610022	30000	30000	GOLDEN ANNIV. SCH.-CLASS OF 35	VPAD	2	Ma, Jenny	0
610022	610022	30000	30000	GOLDEN ANNIV. SCH.-CLASS OF 35	VPAD	3	Marsyla, Carrie	0
610023	610023	30000	30000	BURAND SCHOLARSHIP FUND	VPAD	1	McDaniel, Cleve	0
610023	610023	30000	30000	BURAND SCHOLARSHIP FUND	VPAD	2	Ma, Jenny	0
610023	610023	30000	30000	BURAND SCHOLARSHIP FUND	VPAD	3	Marsyla, Carrie	0
610024	610024	30000	30000	CECIL R. AMIS SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610024	610024	30000	30000	CECIL R. AMIS SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610024	610024	30000	30000	CECIL R. AMIS SCHOLARSHIP	VPAD	3	Marsyla, Carrie	0
610025	610025	30000	30000	JOHN P. MYATT SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610025	610025	30000	30000	JOHN P. MYATT SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610025	610025	30000	30000	JOHN P. MYATT SCHOLARSHIP	VPAD	3	Marsyla, Carrie	0
610026	610026	30000	30000	I. GRACE GORHAM MEM. SCH.	VPAD	1	McDaniel, Cleve	0
610026	610026	30000	30000	I. GRACE GORHAM MEM. SCH.	VPAD	2	Ma, Jenny	0
610026	610026	30000	30000	I. GRACE GORHAM MEM. SCH.	VPAD	3	Marsyla, Carrie	0
610027	610027	30000	30000	MEL JENNINGS SCHOL. FUND	VPAD	1	McDaniel, Cleve	0

610027	610027	30000	30000	MEL JENNINGS SCHOL. FUND	VPAD	2	Ma, Jenny	0
610027	610027	30000	30000	MEL JENNINGS SCHOL. FUND	VPAD	3	Marsyla, Carrie	0
610028	610028	30000	30000	LESLIE FALLON AWARD	VPAD	1	McDaniel, Cleve	0
610028	610028	30000	30000	LESLIE FALLON AWARD	VPAD	2	Ma, Jenny	0
610028	610028	30000	30000	LESLIE FALLON AWARD	VPAD	3	Marsyla, Carrie	0
610029	610029	30000	30000	D.K. SHORTESS PRIZE	VPAD	1	McDaniel, Cleve	0
610029	610029	30000	30000	D.K. SHORTESS PRIZE	VPAD	2	Ma, Jenny	0
610029	610029	30000	30000	D.K. SHORTESS PRIZE	VPAD	3	Marsyla, Carrie	0
610030	610030	30000	30000	A. VICTOR ENGEL SCH. FUND	VPAD	1	McDaniel, Cleve	0
610030	610030	30000	30000	A. VICTOR ENGEL SCH. FUND	VPAD	2	Ma, Jenny	0
610030	610030	30000	30000	A. VICTOR ENGEL SCH. FUND	VPAD	3	Marsyla, Carrie	0
610031	610031	30000	30000	LEGISLATIVE MERIT SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610031	610031	30000	30000	LEGISLATIVE MERIT SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610031	610031	30000	30000	LEGISLATIVE MERIT SCHOLARSHIP	VPAD	3	Marsyla, Carrie	0
610032	610032	30000	30000	EARL & BETSY DOUGLAS FAMILY SC	VPAD	1	McDaniel, Cleve	0
610032	610032	30000	30000	EARL & BETSY DOUGLAS FAMILY SC	VPAD	2	Ma, Jenny	0
610032	610032	30000	30000	EARL & BETSY DOUGLAS FAMILY SC	VPAD	3	Marsyla, Carrie	0
610034	610034	30000	30000	THOMAS ALLAN MCDONALD SCH.	VPAD	1	McDaniel, Cleve	0
610034	610034	30000	30000	THOMAS ALLAN MCDONALD SCH.	VPAD	2	Ma, Jenny	0
610035	610035	30000	30000	KELLY MERIT SCHOLARSHIP.	VPAD	1	McDaniel, Cleve	0
610035	610035	30000	30000	KELLY MERIT SCHOLARSHIP.	VPAD	2	Ma, Jenny	0
610035	610035	30000	30000	KELLY MERIT SCHOLARSHIP.	VPAD	3	Marsyla, Carrie	0
610036	610036	30000	30000	SUNWEST BANK SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610036	610036	30000	30000	SUNWEST BANK SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610036	610036	30000	30000	SUNWEST BANK SCHOLARSHIP	VPAD	3	Marsyla, Carrie	0
610037	610037	30000	30000	KEIZER SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610037	610037	30000	30000	KEIZER SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610037	610037	30000	30000	KEIZER SCHOLARSHIP	VPAD	3	Marsyla, Carrie	0
610038	610038	30000	30000	EUGENE TORRES SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610038	610038	30000	30000	EUGENE TORRES SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610038	610038	30000	30000	EUGENE TORRES SCHOLARSHIP	VPAD	3	Marsyla, Carrie	0
610039	610039	30000	30000	GENCORP GRADUATE ASSISTANTSHIP	VPAD	1	McDaniel, Cleve	0
610039	610039	30000	30000	GENCORP GRADUATE ASSISTANTSHIP	VPAD	2	Ma, Jenny	0
610039	610039	30000	30000	GENCORP GRADUATE ASSISTANTSHIP	VPAD	3	Marsyla, Carrie	0
610040	610040	30000	30000	ROLLER C BECKHART SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610040	610040	30000	30000	ROLLER C BECKHART SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610040	610040	30000	30000	ROLLER C BECKHART SCHOLARSHIP	VPAD	3	Marsyla, Carrie	0
610041	610041	30000	30000	RAYMOND R. NILE III SCH.	VPAD	1	McDaniel, Cleve	0
610041	610041	30000	30000	RAYMOND R. NILE III SCH.	VPAD	2	Ma, Jenny	0
610041	610041	30000	30000	RAYMOND R. NILE III SCH.	VPAD	3	Marsyla, Carrie	0
610042	610042	30000	30000	ISEE ENDOWED SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610043	610043	30000	30000	H BURSUM MGMT STUDENT AWARD	VPAD	1	Ma, Jenny	0
610043	610043	30000	30000	H BURSUM MGMT STUDENT AWARD	VPAD	2	Marsyla, Carrie	0
610044	610044	30000	30000	DON YARDLEY FELLOWSHIP	VPAD	1	McDaniel, Cleve	0
610044	610044	30000	30000	DON YARDLEY FELLOWSHIP	VPAD	2	Ma, Jenny	0
610044	610044	30000	30000	DON YARDLEY FELLOWSHIP	VPAD	3	Marsyla, Carrie	0
610045	610045	30000	30000	BPLW SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610045	610045	30000	30000	BPLW SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610045	610045	30000	30000	BPLW SCHOLARSHIP	VPAD	3	Marsyla, Carrie	0
610046	610046	30000	30000	NMEAF & NMSLGC SCHOLARSHIP ENDOWMENT	VPAD	1	McDaniel, Cleve	0
610046	610046	30000	30000	NMEAF & NMSLGC SCHOLARSHIP ENDOWMENT	VPAD	2	Ma, Jenny	0
610046	610046	30000	30000	NMEAF & NMSLGC SCHOLARSHIP ENDOWMENT	VPAD	3	Marsyla, Carrie	0
610047	610047	30000	30000	RINEHART MEMORIAL ENDOWMENT	VPAD	1	McDaniel, Cleve	0
610047	610047	30000	30000	RINEHART MEMORIAL ENDOWMENT	VPAD	2	Ma, Jenny	0
610047	610047	30000	30000	RINEHART MEMORIAL ENDOWMENT	VPAD	3	Marsyla, Carrie	0
610048	610048	50201	30000	WILLIAM M EMILIO ENDOW SCHLSHP	VPAD	1	McDaniel, Cleve	0
610048	610048	50201	30000	WILLIAM M EMILIO ENDOW SCHLSHP	VPAD	2	Ma, Jenny	0
610048	610048	50201	30000	WILLIAM M EMILIO ENDOW SCHLSHP	VPAD	3	Marsyla, Carrie	0
610049	610049	30000	30000	BARTLETT MEMORIAL SCHOLARSHIP	FINAID	1	McDaniel, Cleve	0
610049	610049	30000	30000	BARTLETT MEMORIAL SCHOLARSHIP	FINAID	2	Ma, Jenny	0
610049	610049	30000	30000	BARTLETT MEMORIAL SCHOLARSHIP	FINAID	3	Marsyla, Carrie	0
610050	610050	30000	30000	A & R BHASKER INFO TECH AWARD	VPAD	1	McDaniel, Cleve	0
610050	610050	30000	30000	A & R BHASKER INFO TECH AWARD	VPAD	2	Ma, Jenny	0
610050	610050	30000	30000	A & R BHASKER INFO TECH AWARD	VPAD	3	Marsyla, Carrie	0
610051	610051	30000	30000	BOBBY HADDOCK MEM ENDOWMENT	VPAD	1	McDaniel, Cleve	0
610051	610051	30000	30000	BOBBY HADDOCK MEM ENDOWMENT	VPAD	2	Ma, Jenny	0
610051	610051	30000	30000	BOBBY HADDOCK MEM ENDOWMENT	VPAD	3	Marsyla, Carrie	0
610052	610052	30000	30000	JEREMIAN WRIGHT MEM ENDOWMENT	VPAD	1	McDaniel, Cleve	0
610052	610052	30000	30000	JEREMIAN WRIGHT MEM ENDOWMENT	VPAD	2	Ma, Jenny	0
610052	610052	30000	30000	JEREMIAN WRIGHT MEM ENDOWMENT	VPAD	3	Marsyla, Carrie	0
610053	610053	30000	30000	GAY STRAIGHT ALLIANCE ENDOWMEN	VPAD	1	McDaniel, Cleve	0
610053	610053	30000	30000	GAY STRAIGHT ALLIANCE ENDOWMEN	VPAD	2	Ma, Jenny	0
610053	610053	30000	30000	GAY STRAIGHT ALLIANCE ENDOWMEN	VPAD	3	Marsyla, Carrie	0
610054	610054	30000	30000	JULIAN LOPEZ MEMORIAL SCHOLARS	VPAD	1	McDaniel, Cleve	0
610054	610054	30000	30000	JULIAN LOPEZ MEMORIAL SCHOLARS	VPAD	2	Ma, Jenny	0
610054	610054	30000	30000	JULIAN LOPEZ MEMORIAL SCHOLARS	VPAD	3	Marsyla, Carrie	0

610055	610055	30000	30000	CHRISTINA BALK SCHOL./MF	VPAD	1	McDaniel, Cleve	0
610055	610055	30000	30000	CHRISTINA BALK SCHOL./MF	VPAD	2	Ma, Jenny	0
610055	610055	30000	30000	CHRISTINA BALK SCHOL./MF	VPAD	3	Marsyla, Carrie	0
610056	610056	30000	30000	JOHN HARTY MEN. SCHOL./MF	VPAD	1	Ma, Jenny	0
610056	610056	30000	30000	JOHN HARTY MEN. SCHOL./MF	VPAD	2	Marsyla, Carrie	0
610057	610057	30000	30000	ISE SCHOLARSHIP/MF	VPAD	1	McDaniel, Cleve	0
610057	610057	30000	30000	ISE SCHOLARSHIP/MF	VPAD	2	Ma, Jenny	0
610057	610057	30000	30000	ISE SCHOLARSHIP/MF	VPAD	3	Marsyla, Carrie	0
610058	610058	30000	30000	KRUPPENBACH-HARRISON SCHOL./MF	VPAD	1	McDaniel, Cleve	0
610058	610058	30000	30000	KRUPPENBACH-HARRISON SCHOL./MF	VPAD	2	Ma, Jenny	0
610058	610058	30000	30000	KRUPPENBACH-HARRISON SCHOL./MF	VPAD	3	Marsyla, Carrie	0
610059	610059	30000	30000	ROBERT MORAN SCHOL./MF	VPAD	1	McDaniel, Cleve	0
610059	610059	30000	30000	ROBERT MORAN SCHOL./MF	VPAD	2	Ma, Jenny	0
610059	610059	30000	30000	ROBERT MORAN SCHOL./MF	VPAD	3	Marsyla, Carrie	0
610060	610060	30000	30000	A.J. THOMPSON MEM. SCHOL./MF	VPAD	1	McDaniel, Cleve	0
610060	610060	30000	30000	A.J. THOMPSON MEM. SCHOL./MF	VPAD	2	Ma, Jenny	0
610060	610060	30000	30000	A.J. THOMPSON MEM. SCHOL./MF	VPAD	3	Marsyla, Carrie	0
610061	610061	30000	30000	PAUL & FRANCES WINN SCHOL./MF	VPAD	1	McDaniel, Cleve	0
610061	610061	30000	30000	PAUL & FRANCES WINN SCHOL./MF	VPAD	2	Ma, Jenny	0
610061	610061	30000	30000	PAUL & FRANCES WINN SCHOL./MF	VPAD	3	Marsyla, Carrie	0
610062	610062	30000	30000	ELISE BROWER SCHOLARSHIP MATCHED	VPAD	1	McDaniel, Cleve	0
610062	610062	30000	30000	ELISE BROWER SCHOLARSHIP MATCHED	VPAD	2	Ma, Jenny	0
610062	610062	30000	30000	ELISE BROWER SCHOLARSHIP MATCHED	VPAD	3	Marsyla, Carrie	0
610063	610063	30000	30000	KAY BROWER SCHOLARSHIP MATCHED	VPAD	1	McDaniel, Cleve	0
610063	610063	30000	30000	KAY BROWER SCHOLARSHIP MATCHED	VPAD	2	Ma, Jenny	0
610063	610063	30000	30000	KAY BROWER SCHOLARSHIP MATCHED	VPAD	3	Marsyla, Carrie	0
610064	610064	30000	30000	KRUPPENBACH-HARRISON SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610064	610064	30000	30000	KRUPPENBACH-HARRISON SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610064	610064	30000	30000	KRUPPENBACH-HARRISON SCHOLARSHIP	VPAD	3	Marsyla, Carrie	0
610065	610065	30000	30000	KRUPPENBACH-HARRISON GEOLOGY SCHOL	VPAD	1	McDaniel, Cleve	0
610065	610065	30000	30000	KRUPPENBACH-HARRISON GEOLOGY SCHOL	VPAD	2	Ma, Jenny	0
610065	610065	30000	30000	KRUPPENBACH-HARRISON GEOLOGY SCHOL	VPAD	3	Marsyla, Carrie	0
610066	610066	30000	30000	WM.&M. CROZIER SCH. OR EQUIP.	VPAD	1	Foster, Colleen	0
610067	610067	30000	30000	CURT MCLAUGHLIN EQUIPMENT FUND	PRESIDENT	1	Wells, Stephen	0
610068	610068	30000	30000	WYCKOFF MEMORIAL SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610068	610068	30000	30000	WYCKOFF MEMORIAL SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610068	610068	30000	30000	WYCKOFF MEMORIAL SCHOLARSHIP	VPAD	3	Marsyla, Carrie	0
610069	610069	30000	30000	BUDDING GRADUATE RESEARCH FUND	VPAD	1	McDaniel, Cleve	0
610069	610069	30000	30000	BUDDING GRADUATE RESEARCH FUND	VPAD	2	Ma, Jenny	0
610069	610069	30000	30000	BUDDING GRADUATE RESEARCH FUND	VPAD	3	Marsyla, Carrie	0
610070	610070	30000	30000	JOHN KELLY SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610070	610070	30000	30000	JOHN KELLY SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610070	610070	30000	30000	JOHN KELLY SCHOLARSHIP	VPAD	3	Marsyla, Carrie	0
610071	610071	30000	30000	E.B & C.F. PARK FELLOWSHIP	VPAD	1	McDaniel, Cleve	0
610071	610071	30000	30000	E.B & C.F. PARK FELLOWSHIP	VPAD	2	Ma, Jenny	0
610071	610071	30000	30000	E.B & C.F. PARK FELLOWSHIP	VPAD	3	Marsyla, Carrie	0
610072	610072	30000	30000	MAHDI HANTUSH MEMORIAL FELLOW.	VPAD	1	McDaniel, Cleve	0
610072	610072	30000	30000	MAHDI HANTUSH MEMORIAL FELLOW.	VPAD	2	Ma, Jenny	0
610072	610072	30000	30000	MAHDI HANTUSH MEMORIAL FELLOW.	VPAD	3	Marsyla, Carrie	0
610073	610073	30000	30000	R. MATEUSZESKI GRAD RESEARCH	VPAD	1	McDaniel, Cleve	0
610073	610073	30000	30000	R. MATEUSZESKI GRAD RESEARCH	VPAD	2	Ma, Jenny	0
610073	610073	30000	30000	R. MATEUSZESKI GRAD RESEARCH	VPAD	3	Liebrock, Lorie	0
610073	610073	30000	30000	R. MATEUSZESKI GRAD RESEARCH	VPAD	5		0
610074	610074	30000	30000	A GUTJAHR MEMORIAL FELLOWSHIP	VPAD	1	McDaniel, Cleve	0
610074	610074	30000	30000	A GUTJAHR MEMORIAL FELLOWSHIP	VPAD	2	Ma, Jenny	0
610074	610074	30000	30000	A GUTJAHR MEMORIAL FELLOWSHIP	VPAD	3	Marsyla, Carrie	0
610074	610074	30000	30000	A GUTJAHR MEMORIAL FELLOWSHIP	VPAD	4		0
610075	610075	30000	30000	PATRONS OF PAS ENDOWMENT	VPAD	1	McDaniel, Cleve	0
610075	610075	30000	30000	PATRONS OF PAS ENDOWMENT	VPAD	2	Ma, Jenny	0
610075	610075	30000	30000	PATRONS OF PAS ENDOWMENT	VPAD	3	Marsyla, Carrie	0
610076	610076	30000	30000	KAISER MST SCI TEACH ENDOWMENT	VPAD	1	Foster, Colleen	0
610077	610077	30000	30000	BUREAU OF MINERAL MUSEUM	VPAD	1	McDaniel, Cleve	0
610077	610077	30000	30000	BUREAU OF MINERAL MUSEUM	VPAD	2	Ma, Jenny	0
610077	610077	30000	30000	BUREAU OF MINERAL MUSEUM	VPAD	3	Marsyla, Carrie	0
610078	610078	30000	30000	VICTOR J. SARACINI MEMORIAL ENDOW	VPAD	1	Ma, Jenny	0
610079	610079	30000	30000	CHILDREN'S CENTER ENDOWMENT FUND	VPAD	1	McDaniel, Cleve	0
610079	610079	30000	30000	CHILDREN'S CENTER ENDOWMENT FUND	VPAD	2	Ma, Jenny	0
610079	610079	30000	30000	CHILDREN'S CENTER ENDOWMENT FUND	VPAD	3	Marsyla, Carrie	0
610079	610079	30000	30000	CHILDREN'S CENTER ENDOWMENT FUND	VPAD	4	Ulibarri, Juliann	0
610080	610080	30000	30000	EARL DEBRINE MEMORIAL SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610080	610080	30000	30000	EARL DEBRINE MEMORIAL SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610080	610080	30000	30000	EARL DEBRINE MEMORIAL SCHOLARSHIP	VPAD	3	Marsyla, Carrie	0
610081	610081	30000	30000	W.H. MARBLE P.E. END. SCH.	VPAD	1	McDaniel, Cleve	0
610081	610081	30000	30000	W.H. MARBLE P.E. END. SCH.	VPAD	2	Ma, Jenny	0
610081	610081	30000	30000	W.H. MARBLE P.E. END. SCH.	VPAD	3	Marsyla, Carrie	0
610082	610082	30000	30000	MILLS FAMILY SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0

610082	610082	30000	30000	MILLS FAMILY SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610082	610082	30000	30000	MILLS FAMILY SCHOLARSHIP	VPAD	3	Marsyla, Carrie	0
610083	610083	30000	30000	MOORE FAMILY SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610083	610083	30000	30000	MOORE FAMILY SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610083	610083	30000	30000	MOORE FAMILY SCHOLARSHIP	VPAD	3	Marsyla, Carrie	0
610084	610084	30000	30000	JERRALD & CYNTHIA DURTSCH EN SCHL	VPAD	1	McDaniel, Cleve	0
610084	610084	30000	30000	JERRALD & CYNTHIA DURTSCH EN SCHL	VPAD	2	Ma, Jenny	0
610084	610084	30000	30000	JERRALD & CYNTHIA DURTSCH EN SCHL	VPAD	3	Marsyla, Carrie	0
610085	610085	30000	30000	ALLEN SCHAEFER SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610085	610085	30000	30000	ALLEN SCHAEFER SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610085	610085	30000	30000	ALLEN SCHAEFER SCHOLARSHIP	VPAD	3	Marsyla, Carrie	0
610086	610086	30000	30000	CHARLES A. JAVORSKY END SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610086	610086	30000	30000	CHARLES A. JAVORSKY END SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610086	610086	30000	30000	CHARLES A. JAVORSKY END SCHOLARSHIP	VPAD	3	Marsyla, Carrie	0
610087	610087	30000	30000	CHARLES A. MILLER GRAD SCHOLARSHIP IN PHYSICS	VPAD	1	McDaniel, Cleve	0
610087	610087	30000	30000	CHARLES A. MILLER GRAD SCHOLARSHIP IN PHYSICS	VPAD	2	Ma, Jenny	0
610087	610087	30000	30000	CHARLES A. MILLER GRAD SCHOLARSHIP IN PHYSICS	VPAD	3	Marsyla, Carrie	0
610088	610088	30000	30000	ADAM M. GOSWICK SCHOLARSHIP	VPAD	1	Foster, Colleen	0
610088	610088	30000	30000	ADAM M. GOSWICK SCHOLARSHIP	VPAD	2	Marsyla, Carrie	0
610900	610900	30000	30000	LANGDON B. TAYLOR CHAIR	VPAD	1	McDaniel, Cleve	0
610900	610900	30000	30000	LANGDON B. TAYLOR CHAIR	VPAD	2	Ma, Jenny	0
610900	610900	30000	30000	LANGDON B. TAYLOR CHAIR	VPAD	3	Marsyla, Carrie	0
610901	610901	30000	30000	MCLAUGHLIN VISITING PROF. FUND	PRESIDENT	1	Wells, Stephen	0
610902	610902	30000	30000	ORR MEMORIAL PROFESSORSHIPS	VPAD	1	McDaniel, Cleve	0
610902	610902	30000	30000	ORR MEMORIAL PROFESSORSHIPS	VPAD	2	Ma, Jenny	0
610902	610902	30000	30000	ORR MEMORIAL PROFESSORSHIPS	VPAD	3	Marsyla, Carrie	0
610903	610903	30000	30000	BURSUM ENDOWED CHAIR	VPAD	1	McDaniel, Cleve	0
610903	610903	30000	30000	BURSUM ENDOWED CHAIR	VPAD	2	Ma, Jenny	0
610903	610903	30000	30000	BURSUM ENDOWED CHAIR	VPAD	3	Marsyla, Carrie	0
610904	610904	30000	30000	DOMENICI END. FACULTY PROF.	VPAD	1	McDaniel, Cleve	0
610904	610904	30000	30000	DOMENICI END. FACULTY PROF.	VPAD	3	Ma, Jenny	0
610904	610904	30000	30000	DOMENICI END. FACULTY PROF.	VPAD	3	Marsyla, Carrie	0
610905	610905	30000	30000	WILKENING END. FAC. DEV. PROG.	VPAD	1	McDaniel, Cleve	0
610905	610905	30000	30000	WILKENING END. FAC. DEV. PROG.	VPAD	2	Ma, Jenny	0
610905	610905	30000	30000	WILKENING END. FAC. DEV. PROG.	VPAD	3	Marsyla, Carrie	0
610906	610906	30000	30000	PERUSEK FACULTY DEV PROGRAM	VPAD	1	Foster, Colleen	0
610907	610907	30000	30000	GENERIC LIBRARY JOURNALS FUND	VPAD	1	McDaniel, Cleve	0
610907	610907	30000	30000	GENERIC LIBRARY JOURNALS FUND	VPAD	2	Ma, Jenny	0
610907	610907	30000	30000	GENERIC LIBRARY JOURNALS FUND	VPAD	3	Marsyla, Carrie	0
610908	610908	30000	30000	ONLINE LIBRARY RESOURCES	VPAD	1	McDaniel, Cleve	0
610908	610908	30000	30000	ONLINE LIBRARY RESOURCES	VPAD	2	Ma, Jenny	0
610908	610908	30000	30000	ONLINE LIBRARY RESOURCES	VPAD	3	Marsyla, Carrie	0
610909	610909	30000	30000	F. KOTTLOWSKI MEMORIAL GRANT	VPAD	1	McDaniel, Cleve	0
610909	610909	30000	30000	F. KOTTLOWSKI MEMORIAL GRANT	VPAD	2	Ma, Jenny	0
610909	610909	30000	30000	F. KOTTLOWSKI MEMORIAL GRANT	VPAD	3	Marsyla, Carrie	0
610910	610910	30000	30000	BUREAU MINERAL MUSEUM FUND	VPAD	1	McDaniel, Cleve	0
610910	610910	30000	30000	BUREAU MINERAL MUSEUM FUND	VPAD	2	Ma, Jenny	0
610910	610910	30000	30000	BUREAU MINERAL MUSEUM FUND	VPAD	3	Marsyla, Carrie	0
610911	610911	30000	30000	MACEY CENTER ENDOWMENT	VPAD	1	McDaniel, Cleve	0
610911	610911	30000	30000	MACEY CENTER ENDOWMENT	VPAD	2	Ma, Jenny	0
610911	610911	30000	30000	MACEY CENTER ENDOWMENT	VPAD	3	Marsyla, Carrie	0
610912	610912	30000	30000	HILTON RANCH ENDOWMENT	VPAD	1	McDaniel, Cleve	0
610912	610912	30000	30000	HILTON RANCH ENDOWMENT	VPAD	2	Lucero, Theresa	0
610912	610912	30000	30000	HILTON RANCH ENDOWMENT	VPAD	3	Marsyla, Carrie	0
610913	610913	30000	30000	PRESIDENTIAL ENDOWMENT CHAIRS	VPAD	1	McDaniel, Cleve	0
610913	610913	30000	30000	PRESIDENTIAL ENDOWMENT CHAIRS	VPAD	2	Ma, Jenny	0
610913	610913	30000	30000	PRESIDENTIAL ENDOWMENT CHAIRS	VPAD	3	Marsyla, Carrie	0
610914	610914	30000	30000	REGENTS ENDOWMENT PROFESSORSHIP	VPAD	1	McDaniel, Cleve	0
610914	610914	30000	30000	REGENTS ENDOWMENT PROFESSORSHIP	VPAD	2	Ma, Jenny	0
610914	610914	30000	30000	REGENTS ENDOWMENT PROFESSORSHIP	VPAD	3	Marsyla, Carrie	0
610915	610915	30000	30000	MIKE KELLY ENDOWMENT	VPAD	1	McDaniel, Cleve	0
610916	610916	30000	30000	Frank G. Greiner Memorial Gift	VPAD	1	McDaniel, Cleve	0
610917	610917	30000	30000	MICHAEL HOGAN MEMORIAL SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610917	610917	30000	30000	MICHAEL HOGAN MEMORIAL SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610917	610917	30000	30000	MICHAEL HOGAN MEMORIAL SCHOLARSHIP	VPAD	3	Marsyla, Carrie	0
610918	610918	30000	30000	FREEMPORT-MCMORAN ENDOWED CHAIR	VPAD	1	McDaniel, Cleve	0
610918	610918	30000	30000	FREEMPORT-MCMORAN ENDOWED CHAIR	VPAD	2	Ma, Jenny	0
610918	610918	30000	30000	FREEMPORT-MCMORAN ENDOWED CHAIR	VPAD	3	Marsyla, Carrie	0
610919	610919	30000	30000	YINLIANG ZHENG ENDOWED SCHOLARSHIP	VPAD	1	Ma, Jenny	0
610920	610920	30000	30000	HERKENHOFF PROFESSORSHIP	VPAD	1	McDaniel, Cleve	0
610921	610921	30000	30000	PEABODY ENDOWED SCHOLARSHIP	VPAD	1	Foster, Colleen	0
610922	610922	30000	30000	CHARLES A. MILLER ENDOW PROF IN ASTROPHYSICS	VPAD	1	McDaniel, Cleve	0
610922	610922	30000	30000	CHARLES A. MILLER ENDOW PROF IN ASTROPHYSICS	VPAD	2	Ma, Jenny	0
610922	610922	30000	30000	CHARLES A. MILLER ENDOW PROF IN ASTROPHYSICS	VPAD	3	Marsyla, Carrie	0
610923	610923	30000	30000	DAVID NORMAN ENDOWED PROFESSORSHIP	VPAD	1	Ma, Jenny	0
610923	610923	30000	30000	DAVID NORMAN ENDOWED PROFESSORSHIP	VPAD	2	Marsyla, Carrie	0

610924	610924	30000	30000	MOSAIC ENDOWED SCHOLARSHIP	VPAD	1	Foster, Colleen	0
610924	610924	30000	30000	MOSAIC ENDOWED SCHOLARSHIP	VPAD	2	Marsyla, Carrie	0
610924	610924	30000	30000	MOSAIC ENDOWED SCHOLARSHIP	VPAD	3	Ma, Jenny	0
610925	610925	30000	30000	ROB BOWMAN MEMORIAL FUND	VPAD	1	Ma, Jenny	0
610925	610925	30000	30000	ROB BOWMAN MEMORIAL FUND	VPAD	2	Marsyla, Carrie	0
610925	610925	30000	30000	ROB BOWMAN MEMORIAL FUND	VPAD	3	McDaniel, Cleve	0
610926	610926	30000	30000	PIANO ENDOWMENT	VPAD	1	Marsyla, Carrie	0
610926	610926	30000	30000	PIANO ENDOWMENT	VPAD	2	Ma, Jenny	0
610926	610926	30000	30000	PIANO ENDOWMENT	VPAD	3	McDaniel, Cleve	0
610928	610928	30000	30000	SAMUEL LBUDDY CERVANTES MUSIC FUND	VPAD	1	Marsyla, Carrie	0
610928	610928	30000	30000	SAMUEL LBUDDY CERVANTES MUSIC FUND	VPAD	2	Ma, Jenny	0
610928	610928	30000	30000	SAMUEL LBUDDY CERVANTES MUSIC FUND	VPAD	3	McDaniel, Cleve	0
610929	610929	30000	30000	CL. OF 1960/HARVEY WESTBROOK END SCHL	VPAD	1	Marsyla, Carrie	0
610929	610929	30000	30000	CL. OF 1960/HARVEY WESTBROOK END SCHL	VPAD	2	Lopez, Mindi	0
610930	610930	30000	30000	CHARLES B. MOORE FUND FOR LANG. LAB	VPAD	1	Ma, Jenny	0
610930	610930	30000	30000	CHARLES B. MOORE FUND FOR LANG. LAB	VPAD	2	Marsyla, Carrie	0
610931	610931	30000	30000	FAGAN SCHOLARSHIP FUND	VPAD	1	Ma, Jenny	0
610931	610931	30000	30000	FAGAN SCHOLARSHIP FUND	VPAD	2	Marsyla, Carrie	0
610932	610932	30000	30000	CLAY T& SALLIE SMITH STUDENT FUND	VPAD	1	Marsyla, Carrie	0
610932	610932	30000	30000	CLAY T& SALLIE SMITH STUDENT FUND	VPAD	2	Ma, Jenny	0
610933	610933	30000	30000	JOSHUA KAMAS SCHOLARSHIP FUND	VPAD	1	Marsyla, Carrie	0
610933	610933	30000	30000	JOSHUA KAMAS SCHOLARSHIP FUND	PETRO	2	Engler, Thomas	0
610934	610934	30000	30000	S. R. ADAIR MEMORIAL SCHOLARSHIP	PETRO	1	Engler, Thomas	0
610934	610934	30000	30000	S. R. ADAIR MEMORIAL SCHOLARSHIP	PETRO	2	Marsyla, Carrie	0
610934	610934	30000	30000	S. R. ADAIR MEMORIAL SCHOLARSHIP	PETRO	3	Ma, Jenny	0
610935	610935	30000	30000	TITLE V-STUD.ENGAGEMENT & SUCCESS	VPAA	1	Majkowski, Lisa	0
610935	610935	30000	30000	TITLE V-STUD.ENGAGEMENT & SUCCESS	VPAA	2	Marsyla, Carrie	0
610935	610935	30000	30000	TITLE V-STUD.ENGAGEMENT & SUCCESS	VPAA	3	Ma, Jenny	0
610937	610937	30000	30000	ISLA MARGARITA	VPAD	1	Marsyla, Carrie	0
610937	610937	30000	30000	ISLA MARGARITA	VPAD	2	Ma, Jenny	0
610938	610938	30000	30000	CENTER FOR STUDENT SUCCESS	VPAA	1	Marsyla, Carrie	0
610938	610938	30000	30000	CENTER FOR STUDENT SUCCESS	VPAA	2	Ma, Jenny	0
610939	610939	30000	30000	EXCELLENCE IN ENERGY ENDOWED SCHL.	VPAAA	1	Aerts, Kenny	0
610939	610939	30000	30000	EXCELLENCE IN ENERGY ENDOWED SCHL.	VPAAA	2	Marsyla, Carrie	0
610940	610940	30000	30000	DANIEL COX MEMORIAL SCHOLARSHIP	ADVANCE	1	Foster, Colleen	0
610940	610940	30000	30000	DANIEL COX MEMORIAL SCHOLARSHIP	ADVANCE	1	Marsyla, Carrie	0
610941	610941	30000	30000	ROBBIE JONES MEMORIAL SCHOLARSHIP	ADVANCE	1	Foster, Colleen	0
610941	610941	30000	30000	ROBBIE JONES MEMORIAL SCHOLARSHIP	ADVANCE	2	Marsyla, Carrie	0
610942	610942	30000	30000	DAVID & HELEN SMITH ENDOWED SCHL.	ADVANCE	1	Foster, Colleen	0
610942	610942	30000	30000	DAVID & HELEN SMITH ENDOWED SCHL.	ADVANCE	2	Marsyla, Carrie	0
610943	610943	30000	30000	DESK & DERRICK CLUB OF ROSWELL SCHL.	ADVANCE	1	Foster, Colleen	0
610943	610943	30000	30000	DESK & DERRICK CLUB OF ROSWELL SCHL.	ADVANCE	1	Marsyla, Carrie	0
610944	610944	30000	30000	EXCELLENCE IN PHYSICS/ASTROPHYSICS	PHYSICS	1	Marsyla, Carrie	0
610946	610946	30000	30000	JOHNSON STARVING STUDENT SCHOLARSHIP	FINAID	1	Marsyla, Carrie	0
610946	610946	30000	30000	JOHNSON STARVING STUDENT SCHOLARSHIP	FINAID	2	Foster, Colleen	0
610947	610947	30000	30000	VERONICA ELENA ANAYA MEMORIAL SCHOLARSHIP	FINAID	1	Foster, Colleen	0
610947	610947	30000	30000	VERONICA ELENA ANAYA MEMORIAL SCHOLARSHIP	FINAID	2	Marsyla, Carrie	0
610948	610948	30000	30000	WILLIAM D. HENDERSON SCHOLARSHIP	FINAID	1	Foster, Colleen	0
610948	610948	30000	30000	WILLIAM D. HENDERSON SCHOLARSHIP	FINAID	2	Majkowski, Lisa	0
610949	610949	30000	30000	ROBERT RUSSELL COOK MEMORIAL SCHL.	FINAID	1	Foster, Colleen	0
610949	610949	30000	30000	ROBERT RUSSELL COOK MEMORIAL SCHL.	VPAD	2	Marsyla, Carrie	0
610950	610950	30000	30000	GEORGE P. BURDELL MEM SCHLRSH	VPAD	1	Marsyla, Carrie	0
610950	610950	30000	30000	GEORGE P. BURDELL MEM SCHLRSH	FINAID	2	Foster, Colleen	0
610951	610951	30000	30000	JAMES & SHARON ELROD ENDOWED SCHL.	FINAID	1	Kappel, Theresa	0
610951	610951	30000	30000	JAMES & SHARON ELROD ENDOWED SCHL.	FINAID	2	Marsyla, Carrie	0
610952	610952	30000	30000	M. PAT MILLER NMT INVESTMENT CLUB	FINAID	1	Anselmo, Peter	0
610952	610952	30000	30000	M. PAT MILLER NMT INVESTMENT CLUB	FINAID	2	Foster, Colleen	0
610952	610952	30000	30000	M. PAT MILLER NMT INVESTMENT CLUB	FINAID	3	Marsyla, Carrie	0
610953	610953	30000	30000	DR. ALLAN R. SANFORD MEM FELLOWSHIP	FINAID	1	Harrison, Bruce	0
610953	610953	30000	30000	DR. ALLAN R. SANFORD MEM FELLOWSHIP	FINAID	2	Marsyla, Carrie	0
610954	610954	30000	30000	DONNA KUKLINSKI SCHOLARSHIP	FINAID	1	Foster, Colleen	0
610954	610954	30000	30000	DONNA KUKLINSKI SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
610955	610955	30000	30000	JOHN SHIPMAN SCHOLARSHIP	FINAID	1	Foster, Colleen	0
610955	610955	30000	30000	JOHN SHIPMAN SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
610956	610956	30000	30000	LANDON B KELLER SPECIAL NEEDS SCHL.	FINAID	1	Foster, Colleen	0
610956	610956	30000	30000	LANDON B KELLER SPECIAL NEEDS SCHL.	FINAID	2	Phaiah, Barbara	0
610957	610957	30000	30000	MARV & MIMI WOLVERTON SCHOLARSHIP	FINAID	1	Foster, Colleen	0
610957	610957	30000	30000	MARV & MIMI WOLVERTON SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
610958	610958	30000	30000	THE ALEX AWARD	FINAID	1	Aerts, Kenny	0
610958	610958	30000	30000	THE ALEX AWARD	FINAID	2	Phaiah, Barbara	0
610959	610959	30000	30000	MAURICE M KARNOWSKY SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
610959	610959	30000	30000	MAURICE M KARNOWSKY SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
610960	610960	30000	30000	MARLISS FOUTZ MONETTE SCHOLARSHIP	FINAID	1	Foster, Colleen	0
610960	610960	30000	30000	MARLISS FOUTZ MONETTE SCHOLARSHIP	FINAID	2	Phaiah, Barbara	0
610961	610961	30000	30000	UPWARD BOUND MATH & SCIENCE	FINAID	1	Kurtis, Griess	0
610961	610961	30000	30000	UPWARD BOUND MATH & SCIENCE	FINAID	2	Foster, Colleen	0

610962	610962	30000	30000	MINERAL ENGINEERING ENDOWMENT	FINAID	1	Mojtabai, Navid	0
610997	610997	30000	30000	FACULTY ENDOWMENT	FINAID	1	McDaniel, Cleve	0
610998	610998	30000	30000	ENDOWMENT HOLDING	Advancement	1	Phaiah, Peter	0
610998	610998	50500	30000	ENDOWMENT HOLDING	Advancement	2	Marsyla, Carrie	0
810000	810000	50300	60000	STUDENT GROUP INSURANCE	BUSOFF	1	Leviner, Nowka	0
810000	810000	50300	60000	STUDENT GROUP INSURANCE	BUSOFF	2	Phaiah, Peter	0
810001	810001	51000	60000	FALL STUDENT GROUP INSURANCE	AUXIL	1	Leviner, Nowka	0
810001	810001	51000	60000	FALL STUDENT GROUP INSURANCE	AUXIL	2	Phaiah, Peter	0
810001	810001	51000	60000	FALL STUDENT GROUP INSURANCE	AUXIL	3	Gonzales, Vicky	0
810001	810001	51000	60000	FALL STUDENT GROUP INSURANCE	AUXIL	4	Tappen, Mitch	0
810002	810002	51000	60000	SPRING STUDENT GROUP INSURANCE	AUXIL	1	Leviner, Nowka	0
810002	810002	51000	60000	SPRING STUDENT GROUP INSURANCE	AUXIL	2	Phaiah, Peter	0
810002	810002	51000	60000	SPRING STUDENT GROUP INSURANCE	AUXIL	3	Gonzales, Vicky	0
810002	810002	51000	60000	SPRING STUDENT GROUP INSURANCE	AUXIL	4	Tappen, Mitch	0
810003	810003	51000	60000	SUMMER STUDENT GROUP INSURANCE	AUXIL	1	Leviner, Nowka	0
810003	810003	51000	60000	SUMMER STUDENT GROUP INSURANCE	AUXIL	2	Phaiah, Peter	0
810003	810003	51000	60000	SUMMER STUDENT GROUP INSURANCE	AUXIL	3	Gonzales, Vicky	0
810003	810003	51000	60000	SUMMER STUDENT GROUP INSURANCE	AUXIL	4	Tappen, Mitch	0
810100	810100	50500	60000	AdvancementNI ASSOCIATION ACTIVITIES	Advancement	1	Robinson, Lavern	0
810101	810101	50500	60000	AdvancementNI SPECIAL ACCOUNT	Advancement	1	Robinson, Lavern	0
810200	810200	30000	60000	HOWARD SYLVESTER-MERIT AW	VPAD	1	McDaniel, Cleve	0
810201	810201	20500	60000	GEOSCIENCE SYMPOSIUM	E&ES	1	Johnson, David	0
810201	810201	20500	60000	GEOSCIENCE SYMPOSIUM	E&ES	3	Condie, Kent	0
810201	810201	20500	60000	GEOSCIENCE SYMPOSIUM	E&ES	4	Campbell, Andrew	0
810201	810201	20500	60000	GEOSCIENCE SYMPOSIUM	E&ES	5	Denton, Francesca	0
810202	810202	40100	60000	ADAPTIVE OPTICS CONFERENCE	VP RESEARCH	1	Romero, Van	0
810204	810204	35000	60000	NM PRESENTERS ALLIANCE	PAS	1	Kalish, Ronna	0
810204	810204	35000	60000	NM PRESENTERS ALLIANCE	PAS	2	Phaiah, Peter	0
810205	810205	30000	60000	AUTOMOTIVE RESEARCH TESTS	VPAD	1	Foster, Colleen	0
810206	810206	30000	60000	CHILI EXTRACT ANALYSIS	VPAD	1		0
810207	810207	30000	60000	NM AGEF CONFERENCE	GRAD	1	Liebrock, Lorie	0
810207	810207	30000	60000	NM AGEF CONFERENCE	GRAD	2		0
810208	810208	20100	60000	INBRE CONFERENCE	BIO	1	Kieft, Thomas	0
810211	810211	25010	60000	WESTERN ASSOC OF GRAD SCHOOLS (WAGS)	GRAD	1	Liebrock, Lorie	0
810300	810300	20500	60000	TAU BETA PI-NAT ENG SOCIETY	E&ES	1	Miller, Alan	0
810301	810301	20500	60000	SIGMA GAMMA EPSILON	E&ES	1	Schley, Andrew	0
810301	810301	20500	60000	SIGMA GAMMA EPSILON	E&ES	2	Ma, Jenny	0
810302	810302	30000	60000	ASSOC STUDENTS OF NEW MEXICO	VPAD	1	McDaniel, Cleve	0
810303	810303	20500	60000	ZEOLITE 06 CONFERENCE	E&ES	1	Harrison, Bruce	0
810304	810304	30101	60000	ENCHANTED SKIES STAR PARTY	SA	1	Klinglesmith, Dan	0
810305	810305	50300	60000	ALPHA SIGMA KAPPA	STAFFAIRS	1	Ma, Jenny	0
810305	810305	50300	60000	ALPHA SIGMA KAPPA	STAFFAIRS	2	Marsyla, Carrie	0
810306	810306	50300	60000	KAPPA SIGMA	STAFFAIRS	1	Ma, Jenny	0
810400	810400	50300	60000	UNIV AUTONOMA DE CHIHUAHUA	STSERV	1	Voegerl, Michael	0
810401	810401	50300	60000	ITESM-QUERETARO (MEXICO)	STSERV	1	Voegerl, Michael	0
810402	810402	50300	60000	TECH UNIV OF EINDHOVEN(NETHER)	STSERV	1	Voegerl, Michael	0
810403	810403	50300	60000	UNIVERSIDAD DE SONORA	STSERV	1	Voegerl, Michael	0
810404	810404	50004	60000	UNIVERSITY OF WATERLOO	STSERV	1	Voegerl, Michael	0
810405	810405	50300	60000	NATIONAL STUDENT EXCHANGE	STSERV	1	Voegerl, Michael	0
810406	810406	50300	60000	NMT SPRING MUSICAL	HUM	1	Stone, William	0
810406	810406	50300	60000	NMT SPRING MUSICAL	HUM	2	Gonzales, Vicky	0
810407	810407	50300	60000	NMIEC-NM INTER ED CONSORTIUM	STSERV	1	Voegerl, Michael	0
810408	810408	50300	60000	ITSEM CUERNAVACA	STSERV	1	Voegerl, Michael	0
810409	810409	50300	60000	UNIV OF STAVANGER (NORWAY)	STSERV	1	Voegerl, Michael	0
810500	810500	10200	60000	BUREAU MINERAL SYMPOSIUM	BUREAU	1	Dunbar, Nelia	0
810500	810500	10200	60000	BUREAU MINERAL SYMPOSIUM	BUREAU	2	Avramidi, Valentina	0
810500	810500	10200	60000	BUREAU MINERAL SYMPOSIUM	BUREAU	3	Tobin, Loretta	0
810600	810600	30204	60000	MISC. STUDENT CLEARING	BUSOFF	1	Ngo, Gigi	0
810601	810601	10100	60000	RESEARCH FOUNDATION ADMIN	PRES	1	Wells, Stephen	0
810601	810601	10100	60000	RESEARCH FOUNDATION ADMIN	PRES	2	Foster, Colleen	0
810602	810602	10100	60000	NMIMT FOUNDATION REC	BUREAU	1	Dunbar, Nelia	0
810602	810602	10100	60000	NMIMT FOUNDATION REC	BUREAU	2	Avramidi, Valentina	0
810602	810602	10100	60000	NMIMT FOUNDATION REC	BUREAU	3	Tobin, Loretta	0
810602	810602	10100	60000	NMIMT FOUNDATION REC	BUREAU	4	Tull, Melissa	0
810602	810602	10100	60000	NMIMT FOUNDATION REC	BUREAU	5	Armijo, Kimberly	0
810603	810603	30300	60000		PUR	1		0
810604	810604	38000	60000		ISD	1		0
810605	810605	30000	60000		VPAD	1		0
810606	810606	30000	60000	SOCORRO JR MISS PROGRAM	VPAD	1	Tull, Melissa	0
810606	810606	30000	60000	SOCORRO JR MISS PROGRAM	VPAD	2	Armijo, Kimberly	0
810607	810607	30000	60000	WESTERN HEMISPHERE ENERGY CONF	PRRC	1	Balch, Robert	0
810608	810608	30000	60000	RESEARCH FOUNDATION-AEROJET	PRES	1	Wells, Stephen	0
810608	810608	30000	60000	RESEARCH FOUNDATION-AEROJET	PRES	2	Foster, Colleen	0
810609	810609	33000	60000	FEDERAL LABORATORY CONSORTIUM	TTG	1	McDaniel, Cleve	0
810610	810610	10200	60000	AASG CONVENTION	BUREAU	1	Dunbar, Nelia	0
810610	810610	10200	60000	AASG CONVENTION	BUREAU	2	Avramidi, Valentina	0

810610	810610	10200	60000	AASG CONVENTION	BUREAU	3	Tobin, Loretta	0
810611	810611	50000	60000	PAS SPONSORED TOURS	VASUR	1	Phaiah, Peter	
810612	810612	30000	60000	ENERGY PARTNERSHIP BOARD	VPAD	1	Ma, Jenny	0
810613	810613	34000	60000	BUREAU OF MINES SAFETY ASSESSMENTS	VPAD	1	Ma, Jenny	0
810614	810614	30000	60000	RESEARCH PARK CORP	VPAD	1	Ma, Jenny	0
810615	810615	50501	60000	SCIENCE CENTRAL KNME-TV SPONSORSHIP	Advancement	1	Foster, Colleen	0
810615	810615	50501	60000	SCIENCE CENTRAL KNME-TV SPONSORSHIP	Advancement	2	Marsyla, Carrie	0
810616	810616	30101	60000	AISES CONFERENCE	Property	1	Whitehorse, Byron	0
810618	810618	21600	60000	FAA COE TECH CONFERENCE	MECH	1	Wells, Doug	0
810619	810619	30000	60000	THE ORDER OF THE ENGINEER	MECH	1	Kimberley, Jamie	0
810621	810621	30000	60000	SAN MIGUEL FIBER	VPAD	1	McDaniel, Cleve	0
810622	810622	10100	60000	25 BY 27 PHD PROGRAM	PRESIDENT	1	Majkowski, Lisa	0
810622	810622	10100	60000	25 BY 27 PHD PROGRAM	PRESIDENT	2	Clements, Rebecca	0
820000	820000	30000	61000	BENEFIT TRUST ADMINISTRATION	BALSHT	1	Ma, Jenny	0
820000	820000	30000	61000	BENEFIT TRUST ADMINISTRATION	VPAD	1	Ma, Jenny	0
820010	820010	30000	61000	BENEFIT TRUST FLEX	VPAD	1	McDaniel, Cleve	0
820020	820020	30000	61000	ABANDONED CHECKS	VPAD	1	McDaniel, Cleve	0
820100	820100	30000	61000	BENEFIT TRUST OPEB	VPAD	1	McDaniel, Cleve	1
830002	830002	NROG	62000	LARGE CAP EQUITY FUND	VPAD	1	McDaniel, Cleve	0
830003	830003	NROG	62000	DEPOSITS/WITHDRAWS	VPAD	1	McDaniel, Cleve	0
830004	830004	30000	62000	CORE BOND FUND	VPAD	1	McDaniel, Cleve	0
830101	830101	NROG	62000	DUE TO ENDOWMENT FUND	VPAD	1	McDaniel, Cleve	0
830102	830102	NROG	62000	DUE TO BENEFIT TRUST	VPAD	1	McDaniel, Cleve	0
830103	830103	NROG	62000	DUE TO NMIMT RESEARCH FOUNDATION	VPAD	1	McDaniel, Cleve	0
830104	830104	NROG	62000	DUE TO RENEWALS & REPLACEMENTS	VPAD	1	McDaniel, Cleve	0
830105	830105	30000	62000	DUE TO ALLOCATED FUNDS	VPAD	1	McDaniel, Cleve	0
840000	840000	60000	64000	NMT RESEARCH FOUNDATION	FOUNDATION	1	Foster, Colleen	0
840000	840000	60000	64000	NMT RESEARCH FOUNDATION	FOUNDATION	2	Ma, Jenny	0
840001	840001	60000	64000	UNRESTRICTED SIC INVESTMENTS	FOUNDATION	1	Foster, Colleen	0
840001	840001	60000	64000	UNRESTRICTED SIC INVESTMENTS	FOUNDATION	2	Marsyla, Carrie	0
840001	840001	60000	64000	UNRESTRICTED SIC INVESTMENTS	FOUNDATION	3	Lopez, Mindi	0
840010	840010	60000	64000	GENERAL DONATION	FOUNDATION	1	Foster, Colleen	0
840010	840010	60000	64000	GENERAL DONATION	FOUNDATION	2	Ma, Jenny	0
840011	840011	60000	64000	FOUNDATION HOLDING FUND	FOUNDATION	1	Foster, Colleen	0
840011	840011	60000	64000	FOUNDATION HOLDING FUND	FOUNDATION	2	Marsyla, Carrie	0
840011	840011	60000	64000	FOUNDATION HOLDING FUND	FOUNDATION	3	Lopez, Mindi	0
840500	840500	60000	64000	PAIGE ASHMAN FUND	FOUNDATION	1	Foster, Colleen	0
840500	840500	60000	64000	PAIGE ASHMAN FUND	FOUNDATION	2	Ma, Jenny	0
840501	840501	60000	64000	WILKENING AWARD	FOUNDATION	1	Foster, Colleen	0
840501	840501	60000	64000	WILKENING AWARD	FOUNDATION	2	Ma, Jenny	0
840502	840502	60000	64000	A& E BROOK PRIZE	FOUNDATION	1	Foster, Colleen	0
840502	840502	60000	64000	A& E BROOK PRIZE	FOUNDATION	2	Ma, Jenny	0
840503	840503	60000	64000	COMPUTER SCIENCE FUND	FOUNDATION	1	Foster, Colleen	0
840503	840503	60000	64000	COMPUTER SCIENCE FUND	FOUNDATION	2	Ma, Jenny	0
840504	840504	60000	64000	L ULBRICHT MEMORIAL	FOUNDATION	1	Foster, Colleen	0
840504	840504	60000	64000	L ULBRICHT MEMORIAL	FOUNDATION	2	Ma, Jenny	0
840505	840505	60000	64000	HARTY MEMORIAL	FOUNDATION	1	Foster, Colleen	0
840505	840505	60000	64000	HARTY MEMORIAL	FOUNDATION	2	Ma, Jenny	0
840506	840506	60000	64000	ISE SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840506	840506	60000	64000	ISE SCHOLARSHIP	FOUNDATION	2	Ma, Jenny	0
840507	840507	60000	64000	KRUPPENBACH HARRISON	FOUNDATION	1	Foster, Colleen	0
840507	840507	60000	64000	KRUPPENBACH HARRISON	FOUNDATION	2	Ma, Jenny	0
840508	840508	60000	64000	LATTMAN UNDERGRADUATE TRAVEL	FOUNDATION	1	Foster, Colleen	0
840508	840508	60000	64000	LATTMAN UNDERGRADUATE TRAVEL	FOUNDATION	2	Ma, Jenny	0
840509	840509	60000	64000	MINING DAYS	FOUNDATION	1	Foster, Colleen	0
840509	840509	60000	64000	MINING DAYS	FOUNDATION	2	Ma, Jenny	0
840510	840510	60000	64000	WINN SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840510	840510	60000	64000	WINN SCHOLARSHIP	FOUNDATION	2	Ma, Jenny	0
840511	840511	60000	64000	ROBERT MORAN	FOUNDATION	1	Foster, Colleen	0
840511	840511	60000	64000	ROBERT MORAN	FOUNDATION	2	Ma, Jenny	0
840512	840512	60000	64000	PATRICK ORR MEMORIAL	FOUNDATION	1	Foster, Colleen	0
840512	840512	60000	64000	PATRICK ORR MEMORIAL	FOUNDATION	2	Ma, Jenny	0
840513	840513	60000	64000	A.J. "LEFTY" THOMPSON	FOUNDATION	1	Foster, Colleen	0
840513	840513	60000	64000	A.J. "LEFTY" THOMPSON	FOUNDATION	2	Ma, Jenny	0
840514	840514	60000	64000	MARY MARGARET TORRES SCHOL	FOUNDATION	1	Foster, Colleen	0
840514	840514	60000	64000	MARY MARGARET TORRES SCHOL	FOUNDATION	2	Ma, Jenny	0
840515	840515	60000	64000	C ICKES EMERGENCY LO	FOUNDATION	1	Foster, Colleen	0
840515	840515	60000	64000	C ICKES EMERGENCY LO	FOUNDATION	2	Ma, Jenny	0
840516	840516	60000	64000	MINING ENGINEERING FUND	FOUNDATION	1	Foster, Colleen	0
840516	840516	60000	64000	MINING ENGINEERING FUND	FOUNDATION	2	Ma, Jenny	0
840517	840517	60000	64000	WINN SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840517	840517	60000	64000	WINN SCHOLARSHIP	FOUNDATION	2	Ma, Jenny	0
840518	840518	60000	64000	DELAPLAIN SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840518	840518	60000	64000	DELAPLAIN SCHOLARSHIP	FOUNDATION	2	Ma, Jenny	0
840519	840519	60000	64000	MACEY FUNDS	FOUNDATION	1	Foster, Colleen	0
840519	840519	60000	64000	MACEY FUNDS	FOUNDATION	2	Ma, Jenny	0

840520	840520	60000	64000	CARMEN ROMERO MEMORIAL	FOUNDATION	1	Foster, Colleen	0
840520	840520	60000	64000	CARMEN ROMERO MEMORIAL	FOUNDATION	2	Ma, Jenny	0
840521	840521	60000	64000	BALK FELLOWSHIP	FOUNDATION	1	Foster, Colleen	0
840521	840521	60000	64000	BALK FELLOWSHIP	FOUNDATION	2	Ma, Jenny	0
840522	840522	60000	64000	E. BROWER SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840522	840522	60000	64000	E. BROWER SCHOLARSHIP	FOUNDATION	2	Ma, Jenny	0
840523	840523	60000	64000	K. BROWER SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840523	840523	60000	64000	K. BROWER SCHOLARSHIP	FOUNDATION	2	Ma, Jenny	0
840524	840524	60000	64000	ALBERT PETSCHKE MEMORIAL	FOUNDATION	1	Foster, Colleen	0
840524	840524	60000	64000	ALBERT PETSCHKE MEMORIAL	FOUNDATION	2	Ma, Jenny	0
840525	840525	60000	64000	ISIA MARGARITA	FOUNDATION	1	Foster, Colleen	0
840525	840525	60000	64000	ISIA MARGARITA	FOUNDATION	2	Ma, Jenny	0
840526	840526	60000	64000	ADMIN FEES	FOUNDATION	1	Foster, Colleen	0
840526	840526	60000	64000	ADMIN FEES	FOUNDATION	2	Marsyla, Carrie	0
840526	840526	60000	64000	ADMIN FEES	FOUNDATION	3	Lopez, Mindi	0
840527	840527	60000	64000	GARRET JO SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840527	840527	60000	64000	GARRET JO SCHOLARSHIP	FOUNDATION	2	Ma, Jenny	0
840528	840528	60000	64000	BURTON SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840528	840528	60000	64000	BURTON SCHOLARSHIP	FOUNDATION	2	Ma, Jenny	0
840529	840529	60000	64000	STARR FOUNDATION UNDERGRADUATE	FOUNDATION	1	Foster, Colleen	0
840529	840529	60000	64000	STARR FOUNDATION UNDERGRADUATE	FOUNDATION	2	Ma, Jenny	0
840530	830530	60000	64000	GOCHNAUER ENDOWMENT	FOUNDATION	1	Foster, Colleen	0
840530	830530	60000	64000	GOCHNAUER ENDOWMENT	FOUNDATION	2	Ma, Jenny	0
840531	840531	60000	64000	GRAAF ENDOWMENT	FOUNDATION	1	Foster, Colleen	0
840531	840531	60000	64000	GRAAF ENDOWMENT	FOUNDATION	2	Ma, Jenny	0
840532	840532	60000	64000	HEADEN ENDOWMENT	FOUNDATION	1	Foster, Colleen	0
840532	840532	60000	64000	HEADEN ENDOWMENT	FOUNDATION	2	Ma, Jenny	0
840533	840533	60000	64000	M J HATCH PENTATHLON PRIZE IN CHEM	FOUNDATION	1	Ma, Jenny	0
840533	840533	60000	64000	M J HATCH PENTATHLON PRIZE IN CHEM	FOUNDATION	2	Foster, Colleen	0
840534	840534	60000	64000	ALEX HERNANDEZ MEMORIAL SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840534	840534	60000	64000	ALEX HERNANDEZ MEMORIAL SCHOLARSHIP	FOUNDATION	2	Ma, Jenny	0
840535	840535	60000	64000	CARTER OPPORTUNITY AWARD	FOUNDATION	1	Foster, Colleen	0
840535	840535	60000	64000	CARTER OPPORTUNITY AWARD	FOUNDATION	2	Ma, Jenny	0
840536	840536	60000	64000	CJ Popp Sr Research Thesis Award	FOUNDATION	1	Foster, Colleen	0
840537	840537	60000	64000	LASKIN ENDOWED SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840537	840537	60000	64000	LASKIN ENDOWED SCHOLARSHIP	FOUNDATION	2	Ma, Jenny	0
840538	840538	60000	64000	SUERTE SCHOLARRSHIP	FOUNDATION	1	Foster, Colleen	0
840538	840538	60000	64000	SUERTE SCHOLARRSHIP	FOUNDATION	2	Ma, Jenny	0
840538	840538	60000	64000	SUERTE SCHOLARRSHIP	FOUNDATION	3	Gillard, Mary	0
840539	840539	60000	64000	SANDERS COMMUNICATION LEARNING	FOUNDATION	1	Foster, Colleen	0
840539	840539	60000	64000	SANDERS COMMUNICATION LEARNING	FOUNDATION	2	Ma, Jenny	0
840539	840539	60000	64000	SANDERS COMMUNICATION LEARNING	FOUNDATION	3	Gillard, Mary	0
840540	840540	60000	64000	MOTT SCHOLARSHIPS	FOUNDATION	1	Foster, Colleen	0
840540	840540	60000	64000	MOTT SCHOLARSHIPS	FOUNDATION	2	Ma, Jenny	0
840540	840540	60000	64000	MOTT SCHOLARSHIPS	FOUNDATION	3	Gillard, Mary	0
840541	840541	60000	64000	KELLY ROUSTABOUT GRAD FELLOWSHIP	FOUNDATION	1	Foster, Colleen	0
840541	840541	60000	64000	KELLY ROUSTABOUT GRAD FELLOWSHIP	FOUNDATION	2	Ma, Jenny	0
840541	840541	60000	64000	KELLY ROUSTABOUT GRAD FELLOWSHIP	FOUNDATION	3	Gillard, Mary	0
840542	840542	60000	64000	ROBERT MCNEIL AWARD	FOUNDATION	1	Foster, Colleen	0
840542	840542	60000	64000	ROBERT MCNEIL AWARD	FOUNDATION	2	Marsyla, Carrie	0
840542	840542	60000	64000	ROBERT MCNEIL AWARD	FOUNDATION	3	Lopez, Mindi	0
840543	840543	60000	64000	GLORIA PETERSON MEMORIAL SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840543	840543	60000	64000	GLORIA PETERSON MEMORIAL SCHOLARSHIP	FOUNDATION	2	Ma, Jenny	0
840543	840543	60000	64000	GLORIA PETERSON MEMORIAL SCHOLARSHIP	FOUNDATION	3	Gillard, Mary	0
840544	840544	60000	64000	DONNELL CHEM/PHYS/EE SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840544	840544	60000	64000	DONNELL CHEM/PHYS/EE SCHOLARSHIP	FOUNDATION	2	Ma, Jenny	0
840544	840544	60000	64000	DONNELL CHEM/PHYS/EE SCHOLARSHIP	FOUNDATION	3	Gillard, Mary	0
840544	840544	60000	64000	DONNELL CHEM/PHYS/EE SCHOLARSHIP	FOUNDATION	4	Marsyla, Carrie	0
840545	840545	60000	64000	WUGALTER MEMORIAL SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840545	840545	60000	64000	WUGALTER MEMORIAL SCHOLARSHIP	FOUNDATION	2	Ma, Jenny	0
840545	840545	60000	64000	WUGALTER MEMORIAL SCHOLARSHIP	FOUNDATION	3	Gillard, Mary	0
840545	840545	60000	64000	WUGALTER MEMORIAL SCHOLARSHIP	FOUNDATION	4	Marsyla, Carrie	0
840546	840546	60000	64000	KELLY WRIGHT & CAROL DE MONTEL AWD	FOUNDATION	1	Foster, Colleen	0
840546	840546	60000	64000	KELLY WRIGHT & CAROL DE MONTEL AWD	FOUNDATION	2	Marsyla, Carrie	0
840546	840546	60000	64000	KELLY WRIGHT & CAROL DE MONTEL AWD	FOUNDATION	3	Lopez, Mindi	0
840547	840547	60000	64000	DR. ALEX SHLANTA SCHOLARSHIP FUND	FOUNDATION	1	Foster, Colleen	0
840547	840547	60000	64000	DR. ALEX SHLANTA SCHOLARSHIP FUND	FOUNDATION	2	Marsyla, Carrie	0
840547	840547	60000	64000	DR. ALEX SHLANTA SCHOLARSHIP FUND	FOUNDATION	3	Lopez, Mindi	0
840548	840548	60000	64000	DR. PETER AND JANET TEMPEST SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840548	840548	60000	64000	DR. PETER AND JANET TEMPEST SCHOLARSHIP	FOUNDATION	2	Marsyla, Carrie	0
840548	840548	60000	64000	DR. PETER AND JANET TEMPEST SCHOLARSHIP	FOUNDATION	3	Lopez, Mindi	0
840549	840549	60000	64000	HANTUSH-DEJU HYDROLOGICAL CENTER	FOUNDATION	1	Harrison, James Burce	0
840549	840549	60000	64000	HANTUSH-DEJU HYDROLOGICAL CENTER	FOUNDATION	2	Foster, Colleen	0
840549	840549	60000	64000	HANTUSH-DEJU HYDROLOGICAL CENTER	FOUNDATION	3	Majkowski, Lisa	0
840550	840550	60000	64000	BODY AND MIND CENTER	FOUNDATION	1	Foster, Colleen	0
840550	840550	60000	64000	BODY AND MIND CENTER	FOUNDATION	2	Marsyla, Carrie	0

840550	840550	60000	64000	BODY AND MIND CENTER	FOUNDATION	3	Lopez, Mindi	0
840551	840551	60000	64000	ENDOWED PROFESSORSHIP IN A.I.	FOUNDATION	1	Foster, Colleen	0
840551	840551	60000	64000	ENDOWED PROFESSORSHIP IN A.I.	FOUNDATION	2	Marsyla, Carrie	0
840551	840551	60000	64000	ENDOWED PROFESSORSHIP IN A.I.	FOUNDATION	3	Lopez, Mindi	0
840552	840552	60000	64000	BRIGHT STAR SCHOLARS	FOUNDATION	1	Foster, Colleen	0
840552	840552	60000	64000	BRIGHT STAR SCHOLARS	FOUNDATION	2	Marsyla, Carrie	0
840552	840552	60000	64000	BRIGHT STAR SCHOLARS	FOUNDATION	3	Lopez, Mindi	0
840553	840553	60000	64000	ENDOWED GRAD ASSISTANTSHIP	FOUNDATION	1	Foster, Colleen	0
840553	840553	60000	64000	ENDOWED GRAD ASSISTANTSHIP	FOUNDATION	2	Marsyla, Carrie	0
840553	840553	60000	64000	ENDOWED GRAD ASSISTANTSHIP	FOUNDATION	3	Lopez, Mindi	0
840554	840554	60000	64000	DIVERSITY CENTER	FOUNDATION	1	Foster, Colleen	0
840554	840554	60000	64000	DIVERSITY CENTER	FOUNDATION	2	Marsyla, Carrie	0
840554	840554	60000	64000	DIVERSITY CENTER	FOUNDATION	3	Lopez, Mindi	0
840555	840555	60000	64000	STUDENT TESTBOOK FUND	FOUNDATION	1	Foster, Colleen	0
840556	840556	60000	64000	RANDOLPH ENDOWED PROFESSORSHIP	FOUNDATION	1	Foster, Colleen	0
840556	840556	60000	64000	RANDOLPH ENDOWED PROFESSORSHIP	FOUNDATION	2	Marsyla, Carrie	0
840556	840556	60000	64000	RANDOLPH ENDOWED PROFESSORSHIP	FOUNDATION	3	Lopez, Mindi	0
840557	840557	60000	64000	NEED-BASED SCHOLARSHIPS	FOUNDATION	1	Foster, Colleen	0
840557	840557	60000	64000	NEED-BASED SCHOLARSHIPS	FOUNDATION	2	Marsyla, Carrie	0
840557	840557	60000	64000	NEED-BASED SCHOLARSHIPS	FOUNDATION	3	Lopez, Mindi	0
840558	840558	60000	64000	CLASS OF 72 ENDOWMENT	FOUNDATION	1	Foster, Colleen	0
840558	840558	60000	64000	CLASS OF 72 ENDOWMENT	FOUNDATION	2	Marsyla, Carrie	0
840558	840558	60000	64000	CLASS OF 72 ENDOWMENT	FOUNDATION	3	Lopez, Mindi	0
840559	840559	60000	64000	STARR FOUNDATION PROFESSORSHIP	FOUNDATION	1	Foster, Colleen	0
840559	840559	60000	64000	STARR FOUNDATION PROFESSORSHIP	FOUNDATION	2	Marsyla, Carrie	0
840559	840559	60000	64000	STARR FOUNDATION PROFESSORSHIP	FOUNDATION	3	Lopez, Mindi	0
840560	840560	60000	64000	STARR FOUNDATION GRADUATE	FOUNDATION	1	Foster, Colleen	0
840560	840560	60000	64000	STARR FOUNDATION GRADUATE	FOUNDATION	2	Marsyla, Carrie	0
840560	840560	60000	64000	STARR FOUNDATION GRADUATE	FOUNDATION	3	Lopez, Mindi	0
840561	840561	60000	64000	THE CARE PACKAGE SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840561	840561	60000	64000	THE CARE PACKAGE SCHOLARSHIP	FOUNDATION	2	Marsyla, Carrie	0
840561	840561	60000	64000	THE CARE PACKAGE SCHOLARSHIP	FOUNDATION	3	Lopez, Mindi	0
840562	840562	60000	64000	LAMBERT TC AWARD	FOUNDATION	1	Foster, Colleen	0
840562	840562	60000	64000	LAMBERT TC AWARD	FOUNDATION	2	Marsyla, Carrie	0
840562	840562	60000	64000	LAMBERT TC AWARD	FOUNDATION	3	Lopez, Mindi	0
840563	840563	60000	64000	ROBERT PAWLOWSKI JR. MEMORIAL SCHL	FOUNDATION	1	Foster, Colleen	0
840563	840563	60000	64000	ROBERT PAWLOWSKI JR. MEMORIAL SCHL	FOUNDATION	2	Marsyla, Carrie	0
840563	840563	60000	64000	ROBERT PAWLOWSKI JR. MEMORIAL SCHL	FOUNDATION	3	Lopez, Mindi	0
840564	840564	60000	64000	JASPER AWARD	FOUNDATION	1	Foster, Colleen	0
840564	840564	60000	64000	JASPER AWARD	FOUNDATION	2	Marsyla, Carrie	0
840564	840564	60000	64000	JASPER AWARD	FOUNDATION	3	Lopez, Mindi	0
840565	840565	60000	64000	EXPLOSIVES TEST CENTER AWARD	FOUNDATION	1	Foster, Colleen	0
840565	840565	60000	64000	EXPLOSIVES TEST CENTER AWARD	FOUNDATION	2	Marsyla, Carrie	0
840565	840565	60000	64000	EXPLOSIVES TEST CENTER AWARD	FOUNDATION	3	Lopez, Mindi	0
840700	840700	60000	64000	PAIGE ASHMAN FUND	FOUNDATION	1	Foster, Colleen	0
840700	840700	60000	64000	PAIGE ASHMAN FUND	FOUNDATION	2	Ma, Jenny	0
840701	840701	60000	64000	WILKENING AWARD	FOUNDATION	1	Foster, Colleen	0
840701	840701	60000	64000	WILKENING AWARD	FOUNDATION	2	Ma, Jenny	0
840702	840702	60000	64000	A& E BROOK PRIZE	FOUNDATION	1	Foster, Colleen	0
840702	840702	60000	64000	A& E BROOK PRIZE	FOUNDATION	2	Ma, Jenny	0
840703	840703	60000	64000	COMPUTER SCIENCE FUND	FOUNDATION	1	Foster, Colleen	0
840703	840703	60000	64000	COMPUTER SCIENCE FUND	FOUNDATION	2	Ma, Jenny	0
840704	840704	60000	64000	L ULBRICHT MEMORIAL	FOUNDATION	1	Foster, Colleen	0
840704	840704	60000	64000	L ULBRICHT MEMORIAL	FOUNDATION	2	Ma, Jenny	0
840705	840705	60000	64000	HARTY MEMORIAL	FOUNDATION	1	Foster, Colleen	0
840705	840705	60000	64000	HARTY MEMORIAL	FOUNDATION	2	Ma, Jenny	0
840706	840706	60000	64000	ISE SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840706	840706	60000	64000	ISE SCHOLARSHIP	FOUNDATION	2	Ma, Jenny	0
840707	840707	60000	64000	KRUPPENBACH HARRISON	FOUNDATION	1	Foster, Colleen	0
840707	840707	60000	64000	KRUPPENBACH HARRISON	FOUNDATION	2	Ma, Jenny	0
840708	840708	60000	64000	LATTMAN UNDERGRADUATE TRAVEL	FOUNDATION	1	Foster, Colleen	0
840708	840708	60000	64000	LATTMAN UNDERGRADUATE TRAVEL	FOUNDATION	2	Ma, Jenny	0
840709	840709	60000	64000	MINING DAYS	FOUNDATION	1	Foster, Colleen	0
840709	840709	60000	64000	MINING DAYS	FOUNDATION	2	Ma, Jenny	0
840710	840710	60000	64000	WINN SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840710	840710	60000	64000	WINN SCHOLARSHIP	FOUNDATION	2	Ma, Jenny	0
840711	840711	60000	64000	ROBERT MORAN	FOUNDATION	1	Foster, Colleen	0
840711	840711	60000	64000	ROBERT MORAN	FOUNDATION	2	Ma, Jenny	0
840712	840712	60000	64000	PATRICK ORR MEMORIAL	FOUNDATION	1	Foster, Colleen	0
840712	840712	60000	64000	PATRICK ORR MEMORIAL	FOUNDATION	2	Ma, Jenny	0
840713	840713	60000	64000	A.J. "LEFTY" THOMPSON	FOUNDATION	1	Foster, Colleen	0
840713	840713	60000	64000	A.J. "LEFTY" THOMPSON	FOUNDATION	2	Ma, Jenny	0
840714	840714	60000	64000	MARY MARGARET TORRES SCHOL	FOUNDATION	1	Foster, Colleen	0
840714	840714	60000	64000	MARY MARGARET TORRES SCHOL	FOUNDATION	2	Ma, Jenny	0
840715	840715	60000	64000	C ICKES EMERGENCY LO	FOUNDATION	1	Foster, Colleen	0
840715	840715	60000	64000	C ICKES EMERGENCY LO	FOUNDATION	2	Ma, Jenny	0

840716	840716	60000	64000	MINING ENGINEERING FUND	FOUNDATION	1	Foster, Colleen	0
840716	840716	60000	64000	MINING ENGINEERING FUND	FOUNDATION	2	Ma, Jenny	0
840717	840717	60000	64000	WINN SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840717	840717	60000	64000	WINN SCHOLARSHIP	FOUNDATION	2	Ma, Jenny	0
840718	840718	60000	64000	DELAPLAIN SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840718	840718	60000	64000	DELAPLAIN SCHOLARSHIP	FOUNDATION	2	Ma, Jenny	0
840719	840719	60000	64000	MACEY FUNDS	FOUNDATION	1	Foster, Colleen	0
840719	840719	60000	64000	MACEY FUNDS	FOUNDATION	2	Ma, Jenny	0
840720	840720	60000	64000	CARMEN ROMERO MEMORIAL	FOUNDATION	1	Foster, Colleen	0
840720	840720	60000	64000	CARMEN ROMERO MEMORIAL	FOUNDATION	2	Ma, Jenny	0
840721	840721	60000	64000	BALK FELLOWSHIP	FOUNDATION	1	Foster, Colleen	0
840721	840721	60000	64000	BALK FELLOWSHIP	FOUNDATION	2	Ma, Jenny	0
840722	840722	60000	64000	E. BROWER SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840722	840722	60000	64000	E. BROWER SCHOLARSHIP	FOUNDATION	2	Ma, Jenny	0
840723	840723	60000	64000	K. BROWER SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840723	840723	60000	64000	K. BROWER SCHOLARSHIP	FOUNDATION	2	Ma, Jenny	0
840724	840724	60000	64000	ALBERT PETSCHKE MEMORIAL	FOUNDATION	1	Foster, Colleen	0
840724	840724	60000	64000	ALBERT PETSCHKE MEMORIAL	FOUNDATION	2	Ma, Jenny	0
840725	840725	60000	64000	ISIA MARGARITA	FOUNDATION	1	Foster, Colleen	0
840725	840725	60000	64000	ISIA MARGARITA	FOUNDATION	2	Ma, Jenny	0
840726	840726	60000	64000	AdvancementNI OFFICE	FOUNDATION	1	Foster, Colleen	0
840726	840726	60000	64000	AdvancementNI OFFICE	FOUNDATION	2	Ma, Jenny	0
840727	840727	60000	64000	GARRET JO SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840727	840727	60000	64000	GARRET JO SCHOLARSHIP	FOUNDATION	2	Ma, Jenny	0
840728	840728	60000	64000	BURTON SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840728	840728	60000	64000	BURTON SCHOLARSHIP	FOUNDATION	2	Ma, Jenny	0
840729	840729	60000	64000	STARR FOUNDATION	FOUNDATION	1	Foster, Colleen	0
840729	840729	60000	64000	STARR FOUNDATION	FOUNDATION	2	Ma, Jenny	0
840730	830730	60000	64000	GOCHNAUER ENDOWMENT	FOUNDATION	1	Foster, Colleen	0
840730	830730	60000	64000	GOCHNAUER ENDOWMENT	FOUNDATION	2	Ma, Jenny	0
840731	840731	60000	64000	GRAAF ENDOWMENT	FOUNDATION	1	Foster, Colleen	0
840731	840731	60000	64000	GRAAF ENDOWMENT	FOUNDATION	2	Ma, Jenny	0
840732	840732	60000	64000	HEADEN ENDOWMENT	FOUNDATION	1	Foster, Colleen	0
840732	840732	60000	64000	HEADEN ENDOWMENT	FOUNDATION	2	Ma, Jenny	0
840733	840733	60000	64000	PRESIDENT'S DISCRETIONARY FUND	FOUNDATION	1	Wells, Stephen	0
840733	840733	60000	64000	PRESIDENT'S DISCRETIONARY FUND	FOUNDATION	2	Grain, Vanessa	0
840733	840733	60000	64000	PRESIDENT'S DISCRETIONARY FUND	FOUNDATION	3	Ma, Jenny	0
840733	840733	60000	64000	PRESIDENT'S DISCRETIONARY FUND	FOUNDATION	4	Foster, Colleen	0
840734	840734	60000	64000	PRESIDENT'S HOUSE FUND	FOUNDATION	1	Foster, Colleen	0
840734	840734	60000	64000	PRESIDENT'S HOUSE FUND	FOUNDATION	2	Ma, Jenny	0
840734	840734	60000	64000	PRESIDENT'S HOUSE FUND	FOUNDATION	3	Wells, Stephen	0
840735	840735	60000	64000	NARTKER FACULTY ENDOWMENT	FOUNDATION	1	Foster, Colleen	0
840735	840735	60000	64000	NARTKER FACULTY ENDOWMENT	FOUNDATION	2	Marsyla, Carrie	0
840735	840735	60000	64000	NARTKER FACULTY ENDOWMENT	FOUNDATION	3	Lopez, Mindi	0
840736	840736	60000	64000	ALAN DUVALL ENDOWED SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840736	840736	60000	64000	ALAN DUVALL ENDOWED SCHOLARSHIP	FOUNDATION	2	Majkowski, Lisa	0
840737	840737	60000	64000	ALAN WILDER ENDOWED SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840737	840737	60000	64000	ALAN WILDER ENDOWED SCHOLARSHIP	FOUNDATION	2	Marsyla, Carrie	0
840737	840737	60000	64000	ALAN WILDER ENDOWED SCHOLARSHIP	FOUNDATION	3	Lopez, Mindi	0
910000	910000	37000	50000	LAND & PERMANENT FUND	VPAD	1	McDaniel, Cleve	0
910000	910000	37000	50000	LAND & PERMANENT FUND	VPAD	2	Ma, Jenny	0
910001	910001	37000	50000	MAJOR CAPITAL OUTLAY BUDGET	VPAD	1	Ma, Jenny	0
910002	910002	37000	50000	PRESIDENT'S RESIDENCE	VPAD	1	Montgomery, Robby	0
910003	910003	37000	50000	MACEY PUMP HOUSE	INT PROJ	1	Montgomery, Robby	0
910004	910004	37000	50000	SUN ZIA TRANSMISSION PROJECT	VPAD	1	McDaniel, Cleve	0
910005	910005	37000	50000	ALBUQUERQUE BUILDING	VPAD	1	Garcia, Alex	0
910005	910005	37000	50000	ALBUQUERQUE BUILDING	VPAD	2	Ma, Jenny	0
910006	910006	37000	50000	LIBRARY ROOF DESIGN & CONSTRUCTION	VPAD	1	Montgomery, Robby	0
910006	910006	37000	50000	LIBRARY ROOF DESIGN & CONSTRUCTION	VPAD	2	Ma, Jenny	0
910006	910006	37000	50000	LIBRARY ROOF DESIGN & CONSTRUCTION	VPAD	3	Hebert, Jason	0
910007	910007	37000	50000	BRONW HALL BASEMENT 2011	VPAD	1	Montgomery, Robby	0
910007	910007	37000	50000	BRONW HALL BASEMENT 2011	VPAD	2	Ma, Jenny	0
910008	910008	37000	50000	CAMPUS INTRUSION ALARM SYSTEM	VPAD	1	Ma, Jenny	0
910009	910009	37000	50000		VPAD	1		0
910010	910010	37000	50000		VPAD	1		0
910011	910011	37000	50000	JONES ANNEX HVAC	VPAD	1	Montgomery, Robby	0
910012	910012	37000	50000	MENG REMODEL AND RELOCATION	VPAD	1	Montgomery, Robby	0
910013	910013	37000	50000	BIOL RESTRICTED ACCESS	VPAD	1	Ma, Jenny	0
910014	910014	37000	50000	E&ES LAB UPGRADES	VPAD	1	Ma, Jenny	0
910015	910015	37000	50000	ESCO-ENERGY EFFICIENCY PROJECT	VPAD	1	Ma, Jenny	0
910016	910016	37000	50000	BROWN HALL LANDSCAPE & CHILL LINES	VPAD	1	Montgomery, Robby	0
910017	910017	37000	50000	SIDEWALKS	VPAD	1	Montgomery, Robby	0
910018	910018	37000	50000	BROWN HALL BASEMENT	VPAD	1	Montgomery, Robby	0
910018	910018	37000	50000	BROWN HALL BASEMENT	VPAD	2	Hebert, Jason	0
910019	910019	37000	50000	SWIM CENTER REPAIR	VPAD	1	Montgomery, Robby	0
910020	910020	37000	50000	VEHICLE PURCHASES	VPAD	1	Ma, Jenny	0

910022	910022	37000	50000	CENT FNT BRICK RESTOR	VPAD	1	Montgomery, Robby	0
910024	910024	37000	50000	SKEEN LIBRARY UPGRADES	VPAD	1	Montgomery, Robby	0
910025	910025	37000	50000	BROWN HALL REMODEL 2011	VPAD	1	Montgomery, Robby	0
910026	910026	37000	50000	JONES ANNEX BOILER REPAIRS	FM	1	Montgomery, Robby	0
910027	910027	37000	50000	FM/EMRTC LS DESIGN	VPAD	1	Montgomery, Robby	0
910030	910030	37000	50000	MSEC Network Upgrade	VPAD	1	Montgomery, Robby	0
910031	910031	37000	50000	GYM ELETRICAL UPGRADE	VPAD	1	Montgomery, Robby	0
910033	910033	37000	50000	SURVEYING AND ENGINEERING SERVICES	VPAD	1	Montgomery, Robby	0
910034	910034	37000	50000	JONES HALL PROJECTS	VPAD	1	Montgomery, Robby	0
910037	910037	37000	50000	PRESIDENT'S HALL SEWER LINE REPL.	VPAD	1	Montgomery, Robby	0
910039	910039	37000	50000	CHEMISTRY DEPT RELOCATION	VPAD	1	Garcia, Alex	0
910043	910043	37000	50000	WINDOW WASHING-2013	VPAD	1	Montgomery, Robby	0
910044	910044	37000	50000	FITCH SEWER LINE 2013	VPAD	1	Montgomery, Robby	0
910045	910045	37000	50000	FURNISHINGS	VPAD	1	Ma, Jenny	0
910046	910046	37000	50000	BROWN ROOF RENOVATION	VPAD	1	Montgomery, Robby	0
910047	910047	37000	50000	WORKMAN PARK LOT LIGHTING	VPAD	1	Montgomery, Robby	0
910049	910049	37000	50000	CHEMISTRY LAB BUILDOUT	VPAD	1	Garcia, Alex	0
910050	910050	37000	50000	GEOHERMAL COST SHARE	VPAD	1	Montgomery, Robby	0
910051	910051	37000	50000	COMPUTER PURCHASES	VPAD	1	Ma, Jenny	0
910052	910052	37000	50000	Fire Alarm Maintenance - ITC	VPAD	1	Franklin, Joe	0
910055	910055	37000	50000	EMRTC GARAGE ELECTRICAL PHASE II	VPAD	1	Montgomery, Robby	0
910058	910058	37000	50000	1200 NORTH SEWER LINE REPL.	VPAD	1	Montgomery, Robby	0
910060	910060	37000	50000	GROUNDS ELECTRICAL UPGRADE	VPAD	1	Montgomery, Robby	0
910064	910064	37000	50000	EMERGENCY PROJECTS	VPAD	1	Montgomery, Robby	0
910068	910068	37000	50000	CAMPUS SIGNS	VPAD	1	Montgomery, Robby	0
910069	910069	37000	50000	FM PROJECTS	VPAD	1	Montgomery, Robby	0
910070	910070	37000	50000	FM PROJECTS-VPAD	VPAD	1	Ma, Jenny	0
910072	910072	37000	50000	GARAGE REMODEL-MECH ENG	VPAD	1	Montgomery, Robby	0
910073	910073	37000	50000	KELLY WATER LINE	VPAD	1	Montgomery, Robby	0
910074	910074	37000	50000	DUCKLOW UTILITY PROJECT	VPAD	1	Montgomery, Robby	0
910075	910075	37000	50000	FIRE ALARM MAINT-BR & R	VPAD	1	Montgomery, Robby	0
910076	910076	37000	50000	GYM EXHAUSTERS	VPAD	1	Montgomery, Robby	0
910077	910077	37000	50000	KELLY ELECTRICAL OUTLETS	VPAD	1	Montgomery, Robby	0
910078	910078	37000	50000	COM BUILDING REMODEL	VPAD	1	Montgomery, Robby	0
910079	910079	37000	50000	TCC COOLING UNIT	VPAD	1	Montgomery, Robby	0
910080	910080	37000	50000	DESERT WILLOW REPAIRS	VPAD	1	Montgomery, Robby	0
910081	910081	37000	50000	MINI BAJA SHED	VPAD	1	Montgomery, Robby	0
910082	910082	37000	50000	MASTER PLAN	VPAD	1	Montgomery, Robby	0
910083	910083	37000	50000	FIRE ALARM MAINT-NON BR & R	VPAD	1	Montgomery, Robby	0
910084	910084	37000	50000	RECORDS MANAGEMENT	VPAD	1	Montgomery, Robby	0
910085	910085	37000	50000	MSEC ALARM UPGRADE	VPAD	1	Montgomery, Robby	0
910086	910086	37000	50000	CE REMODEL	VPAD	1	Montgomery, Robby	0
910088	910088	37000	50000	2011 TREE PROJECT	VPAD	1	Montgomery, Robby	0
910089	910089	37000	50000	SOUTH FIDEL LANDSCAPE	VPAD	1	Montgomery, Robby	0
910091	910091	37000	50000	GRAD DORM PRE DEMO SCREENING	VPAD	1	Montgomery, Robby	0
910093	910093	37000	50000	VEHICLE PURCHASES	VPAD	1	Montgomery, Robby	0
910096	910096	37000	50000	TORRES ADA WALKWAY	VPAD	1	Montgomery, Robby	0
910099	910099	37000	50000	VP RESEARCH EQUIPMENT	VP RESEARCH	1	Landavazo, Patricia	0
910100	910100	30830	50000		FM	1		1,000,000
910100	910100	30830	50000	RENTAL FLEET PURCHASES	FM	4	Lerew, Cheri	1,000,000
910101	910101	30830	50000	EMRTC VEHICLE PURCHASE	FM	1	Montgomery, Robby	1,000,000
910101	910101	30830	50000	EMRTC VEHICLE PURCHASE	FM	2	Hebert, Jason	1,000,000
910101	910101	30830	50000	EMRTC VEHICLE PURCHASE	FM	3	Hebert, Jason	1,000,000
910101	910101	30830	50000	EMRTC VEHICLE PURCHASE	FM	4	Lerew, Cheri	1,000,000
910102	910102	30830	50000	AOC BLDG. MAINT. PURCHASE	FM	1	Montgomery, Robby	1,000,000
910102	910102	30830	50000	AOC BLDG. MAINT. PURCHASE	FM	2	Hebert, Jason	1,000,000
910102	910102	30830	50000	AOC BLDG. MAINT. PURCHASE	FM	3	Hebert, Jason	1,000,000
910102	910102	30830	50000	AOC BLDG. MAINT. PURCHASE	FM	4	Lerew, Cheri	1,000,000
910109	910109	30830	50000	HEAVY EQUIPMENT PURCHASES	FM	1	Montgomery, Robby	1,000,000
910109	910109	30830	50000	HEAVY EQUIPMENT PURCHASES	FM	2	Hebert, Jason	1,000,000
910109	910109	30830	50000	HEAVY EQUIPMENT PURCHASES	FM	3	Hebert, Jason	1,000,000
910109	910109	30830	50000	HEAVY EQUIPMENT PURCHASES	FM	4	Lerew, Cheri	1,000,000
910110	910110	30830	50000	CHILLER REPAIR	FM	1	Montgomery, Robby	1,000,000
910110	910110	30830	50000	CHILLER REPAIR	FM	2	Hebert, Jason	1,000,000
910110	910110	30830	50000	CHILLER REPAIR	FM	3	Hebert, Jason	1,000,000
910110	910110	30830	50000	CHILLER REPAIR	FM	4	Lerew, Cheri	1,000,000
910111	910111	30830	50000	LIBRARY LIGHTING -PHASE I	FM	1	Montgomery, Robby	1,000,000
910111	910111	30830	50000	LIBRARY LIGHTING -PHASE I	FM	2	Hebert, Jason	1,000,000
910111	910111	30830	50000	LIBRARY LIGHTING -PHASE I	FM	3	Hebert, Jason	1,000,000
910111	910111	30830	50000	LIBRARY LIGHTING -PHASE I	FM	4	Lerew, Cheri	1,000,000
910112	910112	30830	50000	SOUTH HALL ELECTRICAL	FM	1	Montgomery, Robby	1,000,000
910112	910112	30830	50000	SOUTH HALL ELECTRICAL	FM	2	Hebert, Jason	1,000,000
910112	910112	30830	50000	SOUTH HALL ELECTRICAL	FM	3	Hebert, Jason	1,000,000
910112	910112	30830	50000	SOUTH HALL ELECTRICAL	FM	4	Lerew, Cheri	1,000,000
910113	910113	30830	50000	EMRTC PUMPHOUSE	FM	1	Montgomery, Robby	1,000,000
910113	910113	30830	50000	EMRTC PUMPHOUSE	FM	2	Hebert, Jason	1,000,000

910113	910113	30830	50000	EMRTC PUMPHOUSE	FM	3	Hebert, Jason	1,000,000
910113	910113	30830	50000	EMRTC PUMPHOUSE	FM	4	Lerew, Cheri	1,000,000
910120	910120	30830	50000	FIRE SAFETY FUND	FM	1	Montgomery, Robby	1,000,000
910120	910120	30830	50000	FIRE SAFETY FUND	FM	2	Hebert, Jason	1,000,000
910120	910120	30830	50000	FIRE SAFETY FUND	FM	3	Hebert, Jason	1,000,000
910120	910120	30830	50000	FIRE SAFETY FUND	FM	4	Lerew, Cheri	1,000,000
910121	910121	30830	50000	CAMPUS POLICE FIRE UPGRADE	FM	1	Montgomery, Robby	1,000,000
910121	910121	30830	50000	CAMPUS POLICE FIRE UPGRADE	FM	2	Hebert, Jason	1,000,000
910121	910121	30830	50000	CAMPUS POLICE FIRE UPGRADE	FM	3	Hebert, Jason	1,000,000
910121	910121	30830	50000	CAMPUS POLICE FIRE UPGRADE	FM	4	Lerew, Cheri	1,000,000
910122	910122	30830	50000	SKEEN LIBRARY FIRE ALARMS	FM	1	Montgomery, Robby	1,000,000
910122	910122	30830	50000	SKEEN LIBRARY FIRE ALARMS	FM	2	Hebert, Jason	1,000,000
910122	910122	30830	50000	SKEEN LIBRARY FIRE ALARMS	FM	3	Hebert, Jason	1,000,000
910122	910122	30830	50000	SKEEN LIBRARY FIRE ALARMS	FM	4	Lerew, Cheri	1,000,000
910123	910123	30830	50000	SPEARE FIRE ALARMS	FM	1	Montgomery, Robby	1,000,000
910123	910123	30830	50000	SPEARE FIRE ALARMS	FM	2	Hebert, Jason	1,000,000
910123	910123	30830	50000	SPEARE FIRE ALARMS	FM	3	Hebert, Jason	1,000,000
910123	910123	30830	50000	SPEARE FIRE ALARMS	FM	4	Lerew, Cheri	1,000,000
910124	910124	30830	50000	JONES ANNEX BOILERS	FM	1	Montgomery, Robby	0
910125	910125	30830	50000	CHILLER REPLACEMENT	FM	1	Montgomery, Robby	0
910126	910126	30830	50000	WELLS HALL MECHANICAL UPGRADE	FM	1	Montgomery, Robby	0
910127	910127	30830	50000	FITCH HALL MECHANICAL UPGRADE	FM	1	Montgomery, Robby	0
910128	910128	30830	50000	IRIS DIGITAL CONTROLS	FM	1	Montgomery, Robby	0
910129	910129	30830	50000	EMRTC DIGITAL CONTROLS	FM	1	Montgomery, Robby	0
910130	910130	30830	50000	GOLD DIGITAL CONTROLS	FM	1	Montgomery, Robby	0
910131	910131	30830	50000	LIBRARY DIGITAL CONTROLS	FM	1	Montgomery, Robby	0
910132	910132	30830	50000	WORKMAN DIGITAL CONTROLS	FM	1	Montgomery, Robby	0
910133	910133	30830	50000	NRAO DIGITAL CONTROLS	FM	1	Montgomery, Robby	0
910150	910150	30000	50000	ENVIRONMENTAL CLEAN UP	VPAD	1	McDaniel, Cleve	0
910150	910150	30000	50000	ENVIRONMENTAL CLEAN UP	VPAD	2	Ma, Jenny	0
910200	910200	51000	50000	AUXILIARIES OFFICE	AUXIL	1	Leviner, Nowka	0
910200	910200	51000	50000	AUXILIARIES OFFICE	AUXIL	2	Gonzales, Vicky	0
910200	910200	51000	50000	AUXILIARIES OFFICE	AUXIL	3	Tappen, Mitch	0
910200	910200	51000	50000	AUXILIARIES OFFICE	AUXIL	4	Ulibarri, Juliann	0
910201	910201	51000	50000	PENDING CAPITAL PROJECTS	AUXIL	1	Leviner, Nowka	0
910201	910201	51000	50000	PENDING CAPITAL PROJECTS	AUXIL	2	Gonzales, Vicky	0
910201	910201	51000	50000	PENDING CAPITAL PROJECTS	AUXIL	3	Tappen, Mitch	0
910201	910201	51000	50000	PENDING CAPITAL PROJECTS	AUXIL	4	Ulibarri, Juliann	0
910202	910202	51000	50000	LOMA THEATER	AUXIL	1	Leviner, Nowka	0
910202	910202	51000	50000	LOMA THEATER	AUXIL	2	Ulibarri, Juliann	0
910203	910203	51000	50000	DINING HALL	AUXIL	1	Leviner, Nowka	0
910203	910203	51000	50000	DINING HALL	AUXIL	2	Gonzales, Vicky	0
910203	910203	51000	50000	DINING HALL	AUXIL	3	Tappen, Mitch	0
910203	910203	51000	50000	DINING HALL	AUXIL	4	Ulibarri, Juliann	0
910204	910204	51000	50000	THEATRE/CONF CO-ORDINATOR	AUXIL	1	Leviner, Nowka	0
910204	910204	51000	50000	THEATRE/CONF CO-ORDINATOR	AUXIL	2	Gonzales, Vicky	0
910204	910204	51000	50000	THEATRE/CONF CO-ORDINATOR	AUXIL	3	Tappen, Mitch	0
910204	910204	51000	50000	THEATRE/CONF CO-ORDINATOR	AUXIL	4	Ulibarri, Juliann	0
910205	910205	51000	50000	DORMITORIES - STU. HOUSING	AUXIL	1	Leviner, Nowka	0
910205	910205	51000	50000	DORMITORIES - STU. HOUSING	AUXIL	2	Gonzales, Vicky	0
910205	910205	51000	50000	DORMITORIES - STU. HOUSING	AUXIL	3	Tappen, Mitch	0
910205	910205	51000	50000	DORMITORIES - STU. HOUSING	AUXIL	4	Ulibarri, Juliann	0
910206	910206	51000	50000		AUXIL	2		0
910207	910207	51000	50000	GOLF COURSE	AUXIL	1	Leviner, Nowka	0
910207	910207	51000	50000	GOLF COURSE	AUXIL	2	Gonzales, Vicky	0
910207	910207	51000	50000	GOLF COURSE	AUXIL	3	Tappen, Mitch	0
910207	910207	51000	50000	GOLF COURSE	AUXIL	4	Ulibarri, Juliann	0
910208	910208	51000	50000	DAY CARE CENTER	AUXIL	1	Leviner, Nowka	0
910208	910208	51000	50000	DAY CARE CENTER	AUXIL	2	Gonzales, Vicky	0
910208	910208	51000	50000	DAY CARE CENTER	AUXIL	3	Tappen, Mitch	0
910208	910208	51000	50000	DAY CARE CENTER	AUXIL	4	Ulibarri, Juliann	0
910209	910209	51000	50000	STUDENT CENTER	AUXIL	1	Leviner, Nowka	0
910209	910209	51000	50000	STUDENT CENTER	AUXIL	2	Gonzales, Vicky	0
910209	910209	51000	50000	STUDENT CENTER	AUXIL	3	Tappen, Mitch	0
910209	910209	51000	50000	STUDENT CENTER	AUXIL	4	Ulibarri, Juliann	0
910210	910210	51000	50000	FIDEL CENTER ACTIVITIES	AUXIL	1	Leviner, Nowka	0
910210	910210	51000	50000	FIDEL CENTER ACTIVITIES	AUXIL	2	Gonzales, Vicky	0
910210	910210	51000	50000	FIDEL CENTER ACTIVITIES	AUXIL	3	Tappen, Mitch	0
910210	910210	51000	50000	FIDEL CENTER ACTIVITIES	AUXIL	4	Ulibarri, Juliann	0
910211	910211	51000	50000	SWIM CENTER	AUXIL	1	Leviner, Nowka	0
910211	910211	51000	50000	SWIM CENTER	AUXIL	2	Gonzales, Vicky	0
910211	910211	51000	50000	SWIM CENTER	AUXIL	3	Tappen, Mitch	0
910211	910211	51000	50000	SWIM CENTER	AUXIL	4	Ulibarri, Juliann	0
910212	910212	51000	50000	SWIM CENTER REMODEL	AUXIL	1	Leviner, Nowka	0
910212	910212	51000	50000	SWIM CENTER REMODEL	AUXIL	2	Gonzales, Vicky	0
910212	910212	51000	50000	SWIM CENTER REMODEL	AUXIL	3	Tappen, Mitch	0

910213	910213	51000	50000	GOLF CART REPLACEMENT	AUXIL	1	Leviner, Nowka	0
910213	910213	51000	50000	GOLF CART REPLACEMENT	AUXIL	2	Gonzales, Vicky	0
910213	910213	51000	50000	GOLF CART REPLACEMENT	AUXIL	3	Ulibarri, Juliann	0
910300	910300	10300	50000	INSTRO/PHOTO EQUIPMENT	EMRTC	1	Landavazo, Patricia	0
910300	910300	10300	50000	INSTRO/PHOTO EQUIPMENT	EMRTC	2	Bunning, Chastity	0
910300	910300	10300	50000	INSTRO/PHOTO EQUIPMENT	EMRTC	3	Taylor, Tara	0
910300	910300	10300	50000	INSTRO/PHOTO EQUIPMENT	EMRTC	4	Montgomery, Valerie	0
910301	910301	10300	50000	FACILITIES EQUIPMENT	EMRTC	1	Landavazo, Patricia	0
910302	910302	10300	50000		EMRTC	1		0
910306	910306	30870	30870	PRTC RANGE RENEWAL/REPAIR	EMRTC	1	Landavazo, Patricia	0
910308	910308	10300	50000		EMRTC	1		0
910310	910310	10300	50000	RANGE EQUIPMENT UPGRADES	EMRTC	1	Landavazo, Patricia	0
910310	910310	10300	50000	RANGE EQUIPMENT UPGRADES	EMRTC	2	Bunning, Chastity	0
910310	910310	10300	50000	RANGE EQUIPMENT UPGRADES	EMRTC	3	Taylor, Tara	0
910310	910310	10300	50000	RANGE EQUIPMENT UPGRADES	EMRTC	4	Montgomery, Valerie	0
910312	910312	10300	50000	RANGE RENEWAL	EMRTC	1	Landavazo, Patricia	0
910312	910312	10300	50000	RANGE RENEWAL	EMRTC	2	Bunning, Chastity	0
910312	910312	10300	50000	RANGE RENEWAL	EMRTC	3	Taylor, Tara	0
910312	910312	10300	50000	RANGE RENEWAL	EMRTC	4	Montgomery, Valerie	0
910315	910315	30870	50000	BLDG. PURCHASE PLAYAS	EMRTC	1	Landavazo, Patricia	0
910315	910315	30870	50000	BLDG. PURCHASE PLAYAS	EMRTC	2	Bunning, Chastity	0
910315	910315	30870	50000	BLDG. PURCHASE PLAYAS	EMRTC	3	Taylor, Tara	0
910315	910315	30870	50000	BLDG. PURCHASE PLAYAS	EMRTC	4	Montgomery, Valerie	0
910316	910316	10300	50000	TRANSFER FROM FIXED FEE	EMRTC	1	McDaniel, Cleve	0
910406	910406	37000	50000	AFRL FACILITY	VPAD	1	Hebert, Jason	0
910406	910406	37000	50000	AFRL FACILITY	VPAD	2	Ma, Jenny	0
910410	910410	37000	50000	NRAO OFFICE BUILDING	FM	1	Ma, Jenny	0
910410	910410	37000	50000	NRAO OFFICE BUILDING	FM	2	Hebert, Jason	0
910410	910410	37000	50000	NRAO OFFICE BUILDING	FM	3	Montgomery, Robby	0
910414	910414	37000	50000	GYMNASIUM SHOWER REMODEL	VPAD	1	Ma, Jenny	0
910417	910417	37000	50000	GROUNDS SHOP IMPROVEMENTS	VPAD	1	Ma, Jenny	0
910421	910421	37000	50000	BANNER IMPLEMENTATION FUND	VPAD	1	Ma, Jenny	0
910422	910422	37000	50000	SOFTWARE LICENSING/MAINT. EXPENSES	VPAD	1	Ma, Jenny	0
910423	910423	37000	50000	TOUCHNET PURCHASE	VPAD	1	Ma, Jenny	0
910424	910424	37000	50000	ARGOS IMPLEMENTATION	VPAD	1	Ma, Jenny	0
910425	910425	37000	50000	BANNER SUPPPORT PURCHASES	VPAD	1	Ma, Jenny	0
910426	910426	37000	50000	BANNER CONSULTING VISITS	VPAD	1	Reyes, Cora	0
910426	910426	37000	50000	BANNER CONSULTING VISITS	VPAD	2	Ma, Jenny	0
910427	910427	37000	50000	BANNER DOC MGT SYSTEM	VPAD	1	Ma, Jenny	0
910428	910428	37000	50000	WORKFLOW IMPLEMENTATION	VPAD	1	Ma, Jenny	0
910429	910429	37000	50000	WEB TIME ENTRY	VPAD	1	Ma, Jenny	0
910431	910431	37000	50000	TRAINING	VPAD	1	Ma, Jenny	0
910432	910432	37000	50000	Budget	VPAD	1	Ma, Jenny	0
910433	910433	37000	50000	DORM WIRELESS PROJECT	VPAD	1	Reyes, Cora	0
910800	910800	37000	50006	EMRTC PRIMARY ELECTRICAL	VPAD	1	Ma, Jenny	0
910801	910801	37000	50006	EMRTC 3K WEST A/C	VPAD	1	Ma, Jenny	0
912000	912000	37000	50000	ANIMAL CARE FAC. REMODEL	VPAD	1	Montgomery, Robby	0
912000	912000	37000	50000	ANIMAL CARE FAC. REMODEL	VPAD	2	Ma, Jenny	0
912001	912001	37000	50000	COLLEGE ST PARKING LOT	VPAD	1	Montgomery, Robby	0
912001	912001	37000	50000	COLLEGE ST PARKING LOT	VPAD	2	Ma, Jenny	0
912002	912002	37000	50000	SAND VOLLEYBALL COURT	VPAD	1	Montgomery, Robby	0
912002	912002	37000	50000	SAND VOLLEYBALL COURT	VPAD	2	Ma, Jenny	0
912003	912003	37000	50000	GOLD BUILDING REMODEL	VPAD	1	Montgomery, Robby	0
912003	912003	37000	50000	GOLD BUILDING REMODEL	VPAD	2	Ma, Jenny	0
912006	912006	37000	50000	JONES HALL ROOF	VPAD	1	Montgomery, Robby	0
912020	912020	37000	50000	ITC PURCAHSE FUND	ITC	1	Franklin, Joe	0
912020	912020	37000	50000	ITC PURCAHSE FUND	ITC	2	Reyes, Cora	0
912022	912022	37000	50000	NRAO GUEST HOUSE	VPAD	1	Ma, Jenny	0
912023	912023	37000	50000	WORKMAN FIRE ALARM	VPAD	1	Montgomery, Robby	0
912027	912027	37000	50000	818 LEROY PL. PURCHASE	VPAD	1	Garcia, Alex	0
912028	912028	37000	50000		VPAD	1		0
912034	912034	37000	50000	GREINER PLAZA FUND	VPAD	1	Montgomery, Robby	0
912034	912034	37000	50000	GREINER PLAZA FUND	VPAD	2	Foster, Colleen	0
912035	912035	37000	50000	LOMA THEATER CAPITAL	VPAD	1	Ma, Jenny	0
914001	914001	37000	50001	MT. SPRINGS MOVE	VPAD	1	Ma, Jenny	0
914001	914001	37000	50001	MT. SPRINGS MOVE	VPAD	2	Leviner, Nowka	0
914002	914002	37000	50001	MT SPRINGS - FAC MANAGEMENT/ISD	VPAD	1	Hebert, Jason	0
914002	914002	37000	50001	MT SPRINGS - FAC MANAGEMENT/ISD	VPAD	2	Franklin, Joe	0
914003	914003	37000	50001	NEW DORMITORY	VPAD	1	McDaniel, Cleve	0
914003	914003	37000	50001	NEW DORMITORY	VPAD	2	Ma, Jenny	0
914004	914004	37000	50001	WATER DAMAGE REPAIR JAN 2011	VPAD	1	Leviner, Nowka	0
914004	914004	37000	50001	WATER DAMAGE REPAIR JAN 2012	VPAD	2	Ma, Jenny	0
914005	914005	37000	50001	PLAYAS	VPAD	1	Ma, Jenny	0
914006	914006	37000	50001	ALTAMIRANO WATER DAMAGE JAN 2011	VPAD	1	Ma, Jenny	0
914007	914007	37000	50001	HAILSTORM DAMAGE REPAIR	VPAD	1	McDaniel, Cleve	0
914007	914007	37000	50001	HAILSTORM DAMAGE REPAIR	VPAD	2	Ma, Jenny	0

914008	914008	37000	50001	PRESIDENT'S HALL FLOOD	VPAD	1	Ma, Jenny	0
914009	914009	37000	50001	DESERT WILLOW FIRE DAMAGE 2011	ISD	1	McDaniel, Cleve	0
914009	914009	37000	50001	DESERT WILLOW FIRE DAMAGE 2011	ISD	2	Franklin, Joe	0
914010	914010	37000	50001		VPAD	1		0
914011	914011	37000	50001	HAIL DAMAGE RW INSURANCE COVERED	VPAD	1	Ma, Jenny	0
914012	914012	37000	50001	HAIL DAMAGE ROOF WORK NMT COVERED	VPAD	1	Ma, Jenny	0
914013	914013	37000	50001	POST OFFICE VEH.DAMAGE	VPAD	1	Ma, Jenny	0
914014	914014	37000	50001	HAIL DAMAGE BLDG COMPONENTS OTHER	VPAD	1	Ma, Jenny	0
914015	914015	37000	50001	PLAYAS WEATHER DAMAGE-2011	VPAD	1	Ma, Jenny	0
914016	914016	37000	50001	WEAHTER DAMAGE-FEB 2011	VPAD	1	Ma, Jenny	0
914017	914017	37000	50001	EMRTC DODGE PICKUP 08272015	VPAD	1	Ma, Jenny	0
914019	914019	37000	50001	FIDEL SHAVING	VPAD	1	McDaniel, Cleve	0
914050	914050	37000	50001	LOOP RENOVATION PHASE I	VPAD	1	McDaniel, Cleve	0
914050	914050	37000	50001	LOOP RENOVATION-PHASE I	VPAD	2	Ma, Jenny	0
914051	914051	37000	50001	FIBER OPTIC DAMAGE	VPAD	1	Ma, Jenny	0
914052	914052	37000	50001	CAMERA EQ DAMAGE	VPAD	1	Ma, Jenny	0
914053	914053	37000	50001	HEAT LOOP PROJECT PHASE II	VPAD	1	Ma, Jenny	0
914054	914054	37000	50001	2008 CHEV SUB EES	VPAD	1	Ma, Jenny	0
914056	914056	37000	50001	IRIS OFFICE ADDITION	VPAD	1	McDaniel, Cleve	0
914057	914057	37000	50001	NRAO WATER LOOP PROJECT	VPAD	1	McDaniel, Cleve	0
914058	914058	37000	50001	TRC PROJECTS	VPAD	1	McDaniel, Cleve	0
914060	914060	37000	50001	FEMA CLAIM FUND	VPAD	1	Ma, Jenny	0
914062	914062	37000	50001	ALTAMIRANO DORM SHOWER REPAIRS	VPAD	1	Ma, Jenny	0
914063	914063	37000	50001	HAIL DAMAGE-TELESCOPE	VPAD	1	Ma, Jenny	0
914064	914064	37000	50001	IRIS ADDITION	VPAD	1		0
914064	914064	37000	50001	IRIS ADDITION	VPAD	2	Hebert, Jason	0
914065	914065	37000	50001	PLAYAS AIRPORT DESIGN	VPAD	1	Hebert, Jason	0
914067	914067	37000	50001	SPEARE FIRE REMODEL	VPAD	1	Hebert, Jason	0
914300	914300	37000	50001	NMR INSTRUMENT REPAIR	VPAD	1	Dennis, Jessica	0
914301	914301	37000	50001	STREET SWEEPER REPAIR	VPAD	1	Dennis, Jessica	0
914303	914303	37000	50001	8/1/2011 RAIN STORM CLEANUP	VPAD	1	Dennis, Jessica	0
914304	914304	37000	50001	8/3/2011 RAIN STORM CLEANUP	VPAD	1	Dennis, Jessica	0
914308	914308	37000	50001	CAMPUS POLICE VEHICLE ROLLOVER 7/30/2011	VPAD	1	Dennis, Jessica	0
914311	914311	37000	50001	CAMPUS POLICE VEHICLE DAMAGE 12/12/2011	VPAD	1	Dennis, Jessica	0
914312	914312	37000	50001	CAMPUS POLICE VEHICLE DAMAGE 03/02/2012	VPAD	1	Dennis, Jessica	0
914314	914314	37000	50001	MSEC PROJECTOR SCREEN	VPAD	1	Dennis, Jessica	0
914314	914314	37000	50001	MSEC PROJECTOR SCREEN	VPAD	2	Aafloy, Emma	0
914315	914315	37000	50001	JONES HALL 23 EQUIPMENT & BOOKS	VPAD	1	Dennis, Jessica	0
914315	914315	37000	50001	JONES HALL 23 EQUIPMENT & BOOKS	VPAD	1	Aafloy, Emma	0
914316	914316	37000	50001	EMRTC VEHICLE DAMAGE	VPAD	1	Dennis, Jessica	0
914316	914316	37000	50001	EMRTC VEHICLE DAMAGE	VPAD	2	Aafloy, Emma	0
914317	914317	37000	50001	WORKMAN CENTER FLOOD	VPAD	1	Dennis, Jessica	0
914317	914317	37000	50001	WORKMAN CENTER FLOOD	VPAD	2	Aafloy, Emma	0
914318	914318	37000	50001	EMRTC VEHICLE 08-16-12	VPAD	1	Dennis, Jessica	0
914318	914318	37000	50001	EMRTC VEHICLE 08-16-12	VPAD	2	Aafloy, Emma	0
914319	914319	37000	50001	EMRTC VEHICLE 08-18-12	VPAD	1	Dennis, Jessica	0
914319	914319	37000	50001	EMRTC VEHICLE 08-18-12	VPAD	2	Aafloy, Emma	0
914320	914320	37000	50001	CAMPUS POLICE VEHICLE DAMAGE 08/28/2012	VPAD	1	Dennis, Jessica	0
914320	914320	37000	50001	CAMPUS POLICE VEHICLE DAMAGE 08/28/2013	VPAD	2	Aafloy, Emma	0
914324	914324	37000	50001	EMRTC VEHICLE FIRE 05132013	VPAD	1	Dennis, Jessica	0
914324	914324	37000	50001	EMRTC VEHICLE FIRE 05132014	VPAD	2	Aafloy, Emma	0
914326	914326	37000	50001	EMRTC 2011 Dodge PU	VPAD	1	Dennis, Jessica	0
914326	914326	37000	50001	EMRTC 2011 Dodge PU	VPAD	2	Aafloy, Emma	0
914331	914331	37000	50001	EMRTC CAMERA DAMAGE	VPAD	1	Dennis, Jessica	0
914331	914331	37000	50001	EMRTC CAMERA DAMAGE	VPAD	2	Aafloy, Emma	0
914334	914334	37000	50001	CAMERA EQUIPMENT DAMAGE	VPAD	1	Dennis, Jessica	0
914334	914334	37000	50001	CAMERA EQUIPMENT DAMAGE	VPAD	2	Aafloy, Emma	0
914335	914335	37000	50001	BIOL. FREEZER MALFUNC. 7-29-2015	VPAD	1	Dennis, Jessica	0
914335	914335	37000	50001	BIOL. FREEZER MALFUNC. 7-29-2016	VPAD	2	Aafloy, Emma	0
914336	914336	37000	50001	MRO SLEEPING QUARTERS	VPAD	1	Dennis, Jessica	0
914337	914337	37000	50001	JONEX ANNEX WALK-IN REFRIG 6/10/16	VPAD	1	Dennis, Jessica	0
914337	914337	37000	50001	JONEX ANNEX WALK-IN REFRIG 6/10/17	VPAD	2	Aafloy, Emma	0
914339	914339	37000	50001	WINDSTORM 12/16/16	VPAD	1	Dennis, Jessica	0
914340	914340	37000	50001	WINDSTORM 1/9/17	VPAD	1	Dennis, Jessica	0
914341	914341	37000	50001	EMRTC UPS DAMAGE 11/26/16	VPAD	1	Dennis, Jessica	0
914341	914341	37000	50001	EMRTC UPS DAMAGE 11/26/16	VPAD	2	Landavazo, Patricia	0
914342	914342	37000	50001	CHEMISTRY HORIBA FLUOROLOG DAMAGE	VPAD	1	Pias, Sally	0
914343	914343	37000	50001	BACKHOE FIRE 8/2/17	VPAD	1	Carrillo, Jacob	0
914343	914343	37000	50001	BACKHOE FIRE 8/2/18	VPAD	2	Landavazo, Patricia	0
914344	914344	37000	50001	F.M. ATV COLLISION 5/17/17	VPAD	1	Dennis, Jessica	0
914345	914345	37000	50001	CHEMISTRY EQUIPMENT DAMAGE 1/9/18	VPAD	1	Pias, Sally	0
914345	914345	37000	50001	CHEMISTRY EQUIPMENT DAMAGE 1/9/19	VPAD	2	Rubasinghege, Gayan	0
914346	914346	37000	50001	BUREAU VEHICLE ACCIDENT 4/21/17	VPAD	1	Wheeler, Brian	0
914346	914346	37000	50001	BUREAU VEHICLE ACCIDENT 4/21/17	VPAD	2	Dunbar, Nelia	0
914347	914347	37000	50001	PLAYAS WIND DAMAGE 4/6/18	VPAD	1	Landavazo, Patricia	0
914347	914347	37000	50001	PLAYAS WIND DAMAGE 4/6/18	VPAD	2	Carrillo, Jacob	0

914348	914348	37000	50001	MILLING MACHINE DAMAGE 5/10/2018	EMRTC	1	Montgomery, Valerie	0
914348	914348	37000	50001	MILLING MACHINE DAMAGE 5/10/2018	EMRTC	1	Zimmerly, Tony	0
914349	914349	37000	50001	ITC COMPUTER EQUIP DAMAGE 5/7/18	ISD	1	Reyes, Cora	0
914350	914350	37000	50001	EMRTC DUMP TRUCK ROLLOVER 6/22/18	EMRTC	1	Montgomery, Valerie	0
914350	914350	37000	50001	EMRTC DUMP TRUCK ROLLOVER 6/22/18	EMRTC	2	Zimmerly, Tony	0
914350	914350	37000	50001	EMRTC DUMP TRUCK ROLLOVER 6/22/18	EMRTC	3	Valles, Lisa	0
914351	914351	37000	50001	POWER OUTAGE DAMAGE 08/22/2018	VPAD	1	Dennis, Jessica	0
914351	914351	37000	50001	POWER OUTAGE DAMAGE 08/22/2018	VPAD	2	Harrison, Bruce	0
914352	914352	37000	50001	FM MOWER DAMAGE 09/05/2018	VPAD	1	Dennis, Jessica	0
914352	914352	37000	50001	FM MOWER DAMAGE 09/05/2018	VPAD	2	Hebert, Jason	0
914352	914352	37000	50001	FM MOWER DAMAGE 09/05/2018	VPAD	3	Mongomery, Robby	0
914353	914353	37000	50001	ANIMAL CARE FACILITY 09/09/2018	VPAD	1	Dennis, Jessica	0
914353	914353	37000	50001	ANIMAL CARE FACILITY 09/09/2018	VPAD	2	Elliott, Taffeta	0
914353	914353	37000	50001	ANIMAL CARE FACILITY 09/09/2018	VPAD	3	Landavazo, Patricia	0
914354	914353	37000	50001	F.M. FLOOD 12/31/2018	VPAD	1	Dennis, Jessica	0
914354	914353	37000	50001	F.M. FLOOD 12/31/2018	VPAD	2	Montgomery, Robby	0
914354	914353	37000	50001	F.M. FLOOD 12/31/2018	VPAD	3	Hebert, Jason	0
914355	914355	37000	50001	ALTAMIRANO FLOOD 01/02/2019	VPAD	1	Dennis, Jessica	0
914355	914355	37000	50001	ALTAMIRANO FLOOD 01/02/2019	VPAD	2	Montgomery, Robby	0
914355	914355	37000	50001	ALTAMIRANO FLOOD 01/02/2019	VPAD	3	Hebert, Jason	0
914356	914356	37000	50001	EMRTC Night Shoot Facility 9/8/18	EMRTC	1	Montgomery, Valerie	0
914356	914356	37000	50001	EMRTC Night Shoot Facility 9/8/18	EMRTC	2	Valles, Lisa	0
914356	914356	37000	50001	EMRTC Night Shoot Facility 9/8/18	EMRTC	3	Bohling, Bradley	0
914357	914357	37000	50001	EMRTC FIELD LAB 03/13/2019	EMRTC	1	Dennis, Jessica	0
914357	914357	37000	50001	EMRTC FIELD LAB 03/13/2019	EMRTC	2	Montogemery, Valerie	0
914357	914357	37000	50001	EMRTC FIELD LAB 03/13/2019	EMRTC	3	Burnett, Justin	0
914358	914358	37000	50001	ITC 12/01/2018	ITC	1	Dennis, Jessica	0
914358	914358	37000	50001	ITC 12/01/2018	ITC	2	Reyes, Cora	0
914359	914359	37000	50001	ADMISSIONS AUTO ACCIDENT 7/11/19	VPAD	1	Dennis, Jessica	0
914359	914359	37000	50001	ADMISSIONS AUTO ACCIDENT 7/11/20	VPAD	2	Pineda, Hillary	0
914360	914360	37000	50001	EMRTC VEHICLE DAMAGE 05/09/19	EMRTC	1	Dennis, Jessica	0
914360	914360	37000	50001	EMRTC VEHICLE DAMAGE 05/09/20	EMRTC	2	Montgomery, Valerie	0
914361	914361	37000	50001	JONES AND SPEARE HALL FLOOD 7/24/20	VPAD	1	Dennis, Jessica	0
914361	914361	37000	50001	JONES AND SPEARE HALL FLOOD 7/24/20	VPAD	2	Montgomery, Robby	0
914362	914362	37000	50001	EMRTC VEHICLE DAMAGE 09/19/19	VPAD	1	Dennis, Jessica	0
914362	914362	37000	50001	EMRTC VEHICLE DAMAGE 09/19/19	EMRTC	2	Montogemery, Valerie	0
914363	914363	37000	50001	CHILLER PLANT FLOOD 04/07/2020	FM	1	Dennis, Jessica	0
914363	914363	37000	50001	CHILLER PLANT FLOOD 04/07/2020	FM	2	Hebert, Jason	0
914364	914364	37000	50001	EMRTC TENT LOSS 10/26/2020	EMRTC	1	Dennis, Jessica	0
914364	914364	37000	50001	EMRTC TENT LOSS 10/26/2020	EMRTC	2	Montgomery, Valerie	0
914365	914365	37000	50001	EMRTC TRANSFORMER DAMAGE 02/16/2021	EMRTC	1	Dennis, Jessica	0
914365	914365	37000	50001	EMRTC TRANSFORMER DAMAGE 02/16/2021	EMRTC	2	Montgomery, Valerie	0
914366	914366	37000	50001	CAMPUS POLICE VEHICLE DAMAGE 07/29/2020	VPAD	1	Dennis, Jessica	0
914366	914366	37000	50001	CAMPUS POLICE VEHICLE DAMAGE 07/29/2020	VPAD	2	Scarborough, Scott	0
914367	914367	37000	50001	FIRE IN PLAYAS RENTAL 06/05/2021	VPAD	1	Dennis, Jessica	0
914367	914367	37000	50001	FIRE IN PLAYAS RENTAL 06/05/2021	VPAD	2	Landavazo, Patricia	0
919999	919999	30202	50001	UNEXP PLNT INTERNALLY FINANCED BANN	BALSHT	1	Tull, Melissa	0
919999	919999	30202	50001	UNEXP PLNT INTERNALLY FINANCED BANN	BALSHT	2	Armijo, Kimberly	0
920001	920001	37000	50002	FOX TROT ROAD	VPAD	1	Ma, Jenny	0
920003	920003	37000	50002	NORTH PARKING LOT - STB 2014	VPAD	2	Ma, Jenny	0
920004	920004	37000	50002	SOUTH PARKING LOT - STB 2014	VPAD	3	Ma, Jenny	0
920005	920005	37000	50002	CHEMISTRY BUILDING	VPAD	1	Ma, Jenny	0
920007	920007	37000	50002	PRESIDENT'S WALK - DOT 2017	VPAD	1	Ma, Jenny	0
920008	920008	37000	50002	BROWN PARKING LOT - DOT 2018	FM	1	Garcia, Alex	0
920009	920009	37000	50002	Dept of Transportation-DOT Projects	VPAD	1	Garcia, Alex	0
920009	920009	37000	50002	Dept of Transportation-DOT Projects	VPAD	2	Ma, Jenny	0
920010	920010	37000	50002		FM	1		0
920012	920012	37000	50002	JONES HALL PLANNING	VPAD	1	Heizler, Matt	0
920012	920012	37000	50002	JONES HALL PLANNING	VPAD	2	Ma, Jenny	0
920013	920013	37000	50002	JONES HALL CONSTRUCTION	VPAD	1	Ma, Jenny	0
920014	920014	37000	50002	Data/Telcom Center	VPAD	1	Ma, Jenny	0
920015	920015	37000	50002	CREATIVE SPACE STB	VP RESEARCH	1	Landavazo, Patricia	0
920015	920015	37000	50002	CREATIVE SPACE STB	VP RESEARCH	2	Romero, Carlos	0
920016	920016	37000	50002	CONSTRUCTION HOLDING	VPAD	1	Ma, Jenny	0
920020	920020	37000	50002	MRO-SEV.BONDS FY2012	VPAD	1	Ma, Jenny	0
920022	920022	37000	50002	MRO-SEV.BONDS FY2014	VPAD	1	Ma, Jenny	1
920024	920024	37000	50002	BRAVO ROAD PAVING PROJECT	VPAD	1	Ma, Jenny	0
920027	920027	37000	50002	GEOLOGY BLDG.-2013 GEO BOND	VPAD	1	Ma, Jenny	0
920038	920038	37000	50002	NEW DORMITORY	VPAD	1	Ma, Jenny	0
920043	920043	37000	50002		VPAD	1		0
920045	920045	37000	50002	JOSEPH A. FIDEL STUDENT SER CTR 2006/2007	VPAD	1	Ma, Jenny	0
920047	920047	37000	50002	NMIMT JOSEPH A. FIDEL STUDENT SER C	VPAD	1	Ma, Jenny	0
920048	920048	37000	50002	NMIMT JOSEHP A. FIDEL STUDENT SVC CTR LA	VPAD	1	Ma, Jenny	0
920049	920049	37000	50002	NMIMT DNA SEQUENCER PURCHASE	VPAD	1	Ma, Jenny	0
920056	920056	37000	50002	WELLNESS CENTER PLANNING	VPAD	1	Ma, Jenny	0
920057	920057	37000	50002	INFOTECH & CYBER SEC EQ	VPAD	1	Ma, Jenny	0

920060	920060	37000	50002	HW LOOP-NEW ELECTRICAL	VPAD	1	Ma, Jenny	0
920062	920062	37000	50002	2009 GOB FOR LIBRARIES	VPAD	1	Ma, Jenny	0
920064	920064	37000	50002	BARELAS JOB OPPORTUNITY CENTER	VPAD	1	Ma, Jenny	0
920067	920067	37000	50002	ICASA EQUIPMENT #2	VPAD	1	Ma, Jenny	0
920068	920068	37000	50002	ICASA EQUIPMENT #3	VPAD	1	Ma, Jenny	0
920070	920070	37000	50002	NM MESA CAPITAL FUNDS	VPAD	1	McDaniel, Cleve	0
920071	920071	37000	50002	Brown Hall Renovation	VPAD	1	Garcia, Alex	0
920071	920071	37000	50002	Brown Hall Renovation	VPAD	2	Ma, Jenny	0
920072	920072	37000	50002	Multiple Parking Lot Upgrades	VPAD	1	Garcia, Alex	0
920073	920073	37000	50002	Campus Lighting Upgrade	VPAD	1	Garcia, Alex	0
920074	920074	37000	50002	PLAYAS VEHICLE PURCHASE	VPAD	1	Aafloy, Emma	0
920075	920075	37000	50002	ELECTRONIC DOOR LOCK SYSTEM	VPAD	1	Garcia, Alex	0
920076	920076	37000	50002	KELLY, GOLD, WORKMAN ROOFS	VPAD	1	Garcia, Alex	0
920077	920077	37000	50002	KELLY HALL RENOVATION	VPAD	1	Garcia, Alex	0
920078	920078	37000	50002	SOLAR PV CARPORT	VPAD	1	Garcia, Alex	0
920079	920079	37000	50002	AMERESCO ENERGY UPGRADES	VPAD	2	Garcia, Alex	0
920080	920080	37000	50002	WEST HALL RENOVATION	VPAD	1	Garcia, Alex	0
920080	920080	37000	52002	WEST HALL RENOVATION	VPAD	2	Montgomery, Robby	0
920081	920081	37000	50002	INFRASTRUCTURE UPGRADES	VPAD	1	Garcia, Alex	0
920081	920081	37000	50002	INFRASTRUCTURE UPGRADES	VPAD	2	Montgomery, Robby	0
920200	920200	37000	50002	BROWN HALL ELECTRIC FEED	VPAD	1	Ma, Jenny	0
920201	920201	37000	50002	BROWN HALL FRONT DOORS	VPAD	1	Ma, Jenny	0
920300	920300	37000	50002	ELEVATOR REPAIRS	VPAD	1	Ma, Jenny	0
920400	920400	37000	50002	BROWN HALL SEWER LINE REPLACEM	VPAD	1	Ma, Jenny	0
920401	920401	37000	50002	KELLY WATER LINE REPL	VPAD	1	Ma, Jenny	0
920402	920402	37000	50002	SWIM CENTER REWIRING	VPAD	1	Ma, Jenny	0
920403	920403	37000	50002		VPAD	1		0
920410	920410	37000	50002	SPEARE ELEVATOR IMPROVEMENTS	FM	1	Ma, Jenny	0
920412	920412	37000	50002	GARAGE ELECTRICAL UPGRADE	FM	1	Ma, Jenny	0
920414	920414	37000	50002	NEW PUMP HOUSE RESEARCH	VPAD	1	Ma, Jenny	0
920416	920416	37000	50002	NEW SEWER LINE	VPAD	1	Ma, Jenny	0
920500	920500	37000	50002	FIRE PROTECTION WATERLINE 2000	VPAD	1	Ma, Jenny	0
920700	920700	37000	50002	HOT WATER LOOP RENOVATION & EXPANSION	VPAD	1	Ma, Jenny	0
920701	920701	37000	50002	INFRASTRUCTURE RENOVATION 2009	VPAD	1	Ma, Jenny	0
920800	920800	37000	50002	NEW DORMITORY	VPAD	1	Ma, Jenny	0
920801	920801	37000	50002	RENOVATE ATHLETIC FIELD	VPAD	1	Ma, Jenny	0
920809	920809	37000	50002	MRO DRAW DOWN REVENUE	MRO	1	Aafloy, Emma	0
920810	920810	37000	50002	MRO LOE & ENGINEERING	MRO	1	Payne, Ifan	0
920811	920811	37000	50002	MRO PROJECT Mgt/Gen EXP	MRO	1	Payne, Ifan	0
920812	920812	37000	50002	PROJECT SUPP/SYS DESIGN	MRO	1	Payne, Ifan	0
920813	920813	37000	50002	UNIT TELESCOPE OPTICS	MRO	1	Payne, Ifan	0
920814	920814	37000	50002	UNIT TELESCOPE MOUNTS	MRO	1	Payne, Ifan	0
920815	920815	37000	50002	FAST TIP TILT SYS/1ST-LUGHT CAM	MRO	1	Payne, Ifan	0
920816	920816	37000	50002	WILD FIELD ACQUISITION SYSTEM	MRO	1	Payne, Ifan	0
920817	920817	37000	50002	UNIT TELESCOPE ENCLOSURE	MRO	1	Payne, Ifan	0
920818	920818	37000	50002	BEARM RELAY SYSTEM	MRO	1	Payne, Ifan	0
920819	920819	37000	50002	VACUUM SYSTEM	MRO	1	Payne, Ifan	0
920820	920820	37000	50002	DELAY LINES	MRO	1	Payne, Ifan	0
920821	920821	37000	50002	FRINGE LINES	MRO	1	Payne, Ifan	0
920823	920823	37000	50002	INTERFEROMETER CONTROL SYSTEM	MRO	1	Payne, Ifan	0
920824	920824	37000	50002	CALIBRATION SYSTEM	MRO	1	Payne, Ifan	0
920826	920826	37000	50002	BCF	MRO	1	Payne, Ifan	0
920827	920827	37000	50002	ARRAY INFRASTRUCTURE	MRO	1	Payne, Ifan	0
920828	920828	37000	50007	MONUMENTATION	MRO	1	Payne, Ifan	0
920829	920829	37000	50002	TRANSPORTER	MRO	1	Payne, Ifan	0
920833	920833	37000	50002	OPERATIONS PLANNING	MRO	1	Payne, Ifan	0
920834	920834	37000	50002	MRO SUPPORT FACILITIES	MRO	1	Payne, Ifan	0
920835	920835	37000	50002	IT INFRASTRCTURE	MRO	1	Payne, Ifan	0
920840	920840	37000	50002	WAVEFRONT SERVICES	MRO	1	Payne, Ifan	0
920850	920850	37000	50002	NESSI	MRO	1	Payne, Ifan	0
920851	920851	37000	50007	NESSI-DETECTOR COST SHARE	MRO	1	Payne, Ifan	0
920852	920852	37000	50007	2.4M TELESCOPE	MRO	1	Payne, Ifan	0
920999	920999	50002	50002	ALLOCATED PLANT FUNDS BANNER CONVER	BALSHT	1	Ma, Jenny	0
920999	920999	50002	50002	ALLOCATED PLANT FUNDS BANNER CONVER	BALSHT	1	Ma, Jenny	0
920999	920999	50002	50002	ALLOCATED PLANT FUNDS BANNER CONVER	VPAD	1	Ma, Jenny	0
930000	930000	37000	50003	RENEWEALS & REPLACEMENT	VPAD	1	Ma, Jenny	0
930002	930002	37000	50003	GEOSCIENCE COPY CENTER	E&ES	1	Denton, Francesca	0
930003	930003	37000	50003	R&R GEOSCI VEHICLE REPLACEMENT	E&ES	1	Harrison, Bruce	0
930003	930003	37000	50003	R&R GEOSCI VEHICLE REPLACEMENT	E&ES	2	Kyle, Philip	0
930004	930004	37000	50003	MASS SPECTROMETER LAB	E&ES	1	Harrison, Bruce	0
930005	930005	37000	50003	RESERVE FOR JONES ANNEX REMODEL	VPAD	1	Ma, Jenny	0
930006	930006	37000	50003	SA CAPITAL	VPAD	1	Ma, Jenny	0
930007	930007	37000	50003	GSA CAPITAL	VPAD	1	Ma, Jenny	0
930010	930010	37000	50003	RESERVE FOR DEVELOPMENT	VPAD	1	Ma, Jenny	0
930011	930011	37000	50003	RESERVE FOR WIRELESS PROJECT	ISD	1	Reyes, Cora	0
930012	930012	37000	50003	TAX CONTINGENCY	VPAD	1	Ma, Jenny	0

930012	930012	37000	50003	TAX CONTINGENCY	VPAD	2	Tull, Melissa	0
930014	930014	37000	50003	FY2011 RESERVED	VPAD	1	Ma, Jenny	0
930016	930016	37000	50003	COOLING TOWERS	VPAD	1	Ma, Jenny	0
930017	930017	37000	50003	LIBRARY CARPETING	VPAD	1	Ma, Jenny	0
930018	930018	37000	50003	FACULTY HILL MAINTENANCE	VPAD	1	Montgomery, Robby	0
930019	930019	37000	50003	FIDEL BOILER	FM	1	Montgomery, Robby	0
930020	930020	37000	50003	CAMPUS REKEY	FM	1	Montgomery, Robby	0
930021	930021	37000	50003	ALTAMIRANO HEAT PUMPS	FM	1	Montgomery, Robby	0
930022	930022	37000	50003	CENTENNIAL PLAZA TILE CLEANUP	FM	1	Montgomery, Robby	0
930023	930023	37000	50003	SPEARE HALL ELEVATOR	FM	1	Montgomery, Robby	0
930024	930024	37000	50003	SIDEWALKS	FM	1	Montgomery, Robby	0
930025	930025	37000	50003	ROOF REPAIR	FM	1	Montgomery, Robby	0
930026	930026	37000	50003	FM MINOR PROJECTS	FM	1	Montgomery, Robby	0
930027	930027	37000	50003	R & R EMERGENCY PROJECTS	FM	1	Montgomery, Robby	0
930028	930028	37000	50003	M. HARGATHER LAB 4 RENO	FM	1	Hargather, Michael	0
930029	930029	37000	50003	BUSHMAN WELL	FM	1	Montgomery, Robby	0
930030	930030	37000	50003	PRESIDENT'S GOLF TOURNAMENT	FM	1	Montgomery, Robby	0
930031	930031	37000	50003	ESPORT LAB REMODEL & EQUIP	FM	1	Ma, Jenny	0
930031	930031	37000	50003	ESPORT LAB REMODEL & EQUIP	FM	2	Montgomery, Robby	0
930032	930032	37000	50003	WORKMAN 101	FM	1	Ma, Jenny	0
930032	930032	37000	50003	WORKMAN 101	FM	2	Montgomery, Robby	0
930033	930033	37000	50003	WEIR HALL PNEUMATICS	FM	1	Ma, Jenny	0
930033	930033	37000	50003	WEIR HALL PNEUMATICS	FM	2	Montgomery, Robby	0
930034	930034	37000	50003	HOLMS WELL	FM	1	Ma, Jenny	0
930034	930034	37000	50003	HOLMS WELL	FM	2	Montgomery, Robby	0
930035	930035	37000	50003	CAMPUS SAFETY	FM	1	Aafloy, Emma	0
930036	930036	37000	50003	EMRTC WATER PUMP	FM	1	Montgomery, Robby	0
930037	930037	37000	50003	GYM IMPROVEMENT PROJECT	FM	1	Montgomery, Robby	0
930044	930044	37000	50003	SPACE UTILIATION SURVEY	FM	1	Garcia, Alex	0
930100	930100	50000	50003	AUXILIARIES RESERVE	AUXIL	1	Leviner, Nowka	0
930100	930100	50000	50003	AUXILIARIES RESERVE	AUXIL	2	Ulibarri, Juliann	0
930101	930101	37000	50003	SQUAD CAR RESERVE	VPAD	1	Scarborough, Scott	0
930101	930101	37000	50003	SQUAD CAR RESERVE	VPAD	2	Ma, Jenny	0
930102	930102	37000	50003	RESEARCH FACILITIES R&R	VPAD	1	Ma, Jenny	0
930103	930103	37000	50003	WATER ACQUISITION	VPAD	1	Ma, Jenny	0
930104	930104	37000	50003		VPAD	1		0
930105	930105	37000	50003	I & G EQUIPMENT	VPAD	1	Ma, Jenny	0
930106	930106	37000	50003	GYM EQUIPMENT REPLACEMENT	GYM	1	Ma, Jenny	0
930106	930106	37000	50003	GYM EQUIPMENT REPLACEMENT	GYM	2	Ulibarri, Juliann	0
930107	930107	37000	50003	RESEARCH PARK INFRASTRUCTURE	VPAD	1	McDaniel, Cleve	0
930108	930108	37000	50003	EQUIPMENT MATCHING GRANTS	PRES	1	Wells, Stephen	0
930109	930109	37000	50003	ISD EQUIPMENT RESERVE	ISD	1	Franklin, Joe	0
930109	930109	37000	50003	ISD EQUIPMENT RESERVE	ISD	2		0
930110	930110	10100	50003	M MOUNTAIN ROAD MAINT.	ISD	1	Franklin, Joe	0
930111	930111	37000	50003	RESERVE FOR WELLNESS CENTER	VPAD	1	Ma, Jenny	0
930112	930112	37000	50003	CAMPUS LANDSCAPE RESERVE	VPAD	1	Ma, Jenny	0
930113	930113	37000	50003	UTILITIES RESERVE	VPAD	1	Ma, Jenny	0
930114	930114	37000	50003	TECHNOLOGY RESERVE	VPAD	1	Ma, Jenny	0
930115	930115	37000	50003	HEALTH CENTER RESERVE	VPAD	1	Ma, Jenny	0
930116	930116	37000	50003	LOOP RESERVE	VPAD	1	Ma, Jenny	0
930117	930117	37000	50003	CONSTRUCTION RESERVE	VPAD	1	Ma, Jenny	0
930120	930120	37000	50003	CAPITAL	VPAD	1	Ma, Jenny	0
930121	930121	37000	50003	R & R GENERAL	VPAD	1	Ma, Jenny	0
930122	930122	37000	50003	ST. HEALTH CENTER	VPAD	1	Ma, Jenny	0
930123	930123	37000	50003	TC BLDG	VPAD	1	Ma, Jenny	0
930124	930124	37000	50003	CHEM BLDG	VPAD	1	Ma, Jenny	0
930125	930125	37000	50003	JONEX HALL	VPAD	1	Ma, Jenny	0
930126	930126	37000	50003	ADMIN CONT. RESERVE	VPAD	1	Ma, Jenny	0
930127	930127	37000	50003	LEAVE RESERVE	VPAD	1	Ma, Jenny	0
930128	930128	37000	50003	ACADEMIC R&R PROJECT	FM	1	Garcia, Alex	0
930128	930128	37000	50003	ACADEMIC R&R PROJECT	FM	2	Montgomery, Robby	0
930129	930129	37000	50003	TORRES HALL REPAIR	FM	1	Garcia, Alex	0
930129	930129	37000	50003	TORRES HALL REPAIR	FM	2	Montgomery, Robby	0
930130	930130	37000	50003	BURSUM HOUSE	FM	1	Garcia, Alex	0
930130	930130	37000	50003	BURSUM HOUSE	FM	2	Montgomery, Robby	0
930200	930200	37000	50003	RESERVE CAR FLEET	FM	1	Montgomery, Robby	1,000,000
930200	930200	37000	50003	RESERVE CAR FLEET	FM	2	Hebert, Jason	1,000,000
930200	930200	37000	50003	RESERVE CAR FLEET	FM	3	Hebert, Jason	1,000,000
930200	930200	37000	50003	RESERVE CAR FLEET	FM	4	Lerew, Cheri	1,000,000
930201	930201	37000	50003	RESERVE HEAVY EQUIPMENT	FM	1	Montgomery, Robby	1,000,000
930201	930201	37000	50003	RESERVE HEAVY EQUIPMENT	FM	2	Hebert, Jason	1,000,000
930201	930201	37000	50003	RESERVE HEAVY EQUIPMENT	FM	3	Hebert, Jason	1,000,000
930201	930201	37000	50003	RESERVE HEAVY EQUIPMENT	FM	4	Lerew, Cheri	1,000,000
930202	930202	37000	50003	EMRTC FLEET RESERVE	FM	1	Montgomery, Robby	1,000,000
930202	930202	37000	50003	EMRTC FLEET RESERVE	FM	2	Hebert, Jason	1,000,000
930202	930202	37000	50003	EMRTC FLEET RESERVE	FM	3	Hebert, Jason	1,000,000

930202	930202	37000	50003	EMRTC FLEET RESERVE	FM	4	Lerew, Cheri	1,000,000
930203	930203	37000	50003	R&R - PHYSICAL PLANT	FM	1	Montgomery, Robby	0
930204	930204	37000	50003	AOC MAINT. RESERVE	FM	1	Montgomery, Robby	1,000,000
930204	930204	37000	50003	AOC MAINT. RESERVE	FM	2	Hebert, Jason	1,000,000
930204	930204	37000	50003	AOC MAINT. RESERVE	FM	3	Hebert, Jason	1,000,000
930204	930204	37000	50003	AOC MAINT. RESERVE	FM	4	Lerew, Cheri	1,000,000
930206	930206	30000	50003	FACILITY CLEANUP RESERVE	VPAD	1	McDaniel, Cleve	0
930300	930300	10300	50003	CHAMBER REPAIRS	EMRTC	1	Stanley, Michael	0
930301	930301	10300	50003	RANGE RECLAMATION	EMRTC	1	Stanley, Michael	0
930400	930400	37000	50003	INSTITUTIONAL SUPPORT-TRC	EMRTC	1	McDaniel, Cleve	0
930401	930401	37000	50003	HIGH SPEED IMAGING RESERVE	MECH	1	Hargather, Michael	0
930500	930500	37000	50003	ITC CAPITAL RESERVE	ITC	1	Reyes, Cora	0
930501	930501	37000	50003	BUREAU GEOLOGY CAPITAL RESERVE	BUREAU	1	Dunbar, Nelia	0
930502	930502	37000	50003	LANGMUIR CAPITAL RESERVE	PHYSICS	1	Eack, Kenneth	0
930504	930504	37000	50003	FUEL TANK CAPITAL RESERVE	FM	1	Montgomery, Robby	0
930505	930505	37000	50003	GEOSCIENCE PLOTTER S/C Reserve	E&ES	1	Denton, Francesca	0
930506	930506	37000	50003	MACHINE SHOP CAPITAL RESERVE	VP RESEARCH	1	Chavez, Michael	0
930506	930506	37000	50003	MACHINE SHOP CAPITAL RESERVE	VP RESEARCH	2	Landavazo, Patricia	0
930507	930507	37000	50003	COSMOGENIC ISOTOPE LAB CAP. RESERVE	EES	1	Phillips, Fred	0
940000	940000	37000	50004	REFUND & REVENUE IMPROV BOND	BUSOFF	2	Tull, Melissa	0
940000	940000	37000	50004	REFUND & REVENUE IMPROV BOND	BUSOFF	3	McDaniel, Cleve	0
940010	940010	37000	50004	SYSTEM REVENUE BOND SERIES 2011	VPAD	1	Ma, Jenny	0
940020	940020	37000	50004	SYSTEM REVENUE BOND SERIES 2019	VPAD	1	McDaniel, Cleve	0
940200	940200	37000	50004	SINKING FUND	BUSOFF	1	Tull, Melissa	0
940200	940200	37000	50004	SINKING FUND	BUSOFF	2	McDaniel, Cleve	0
950000	950000	37000	50005	INVESTMENT IN PLANT	BUSOFF	1	Tull, Melissa	0
950000	950000	37000	50005	INVESTMENT IN PLANT	BUSOFF	2	McDaniel, Cleve	0
950001	950001	37000	50005	REF & REV IMP BONDS	BUSOFF	1	Tull, Melissa	0
950001	950001	37000	50005	REF & REV IMP BONDS	BUSOFF	2	McDaniel, Cleve	0
950002	950002	37000	50005	DEPR EXPENSE-EQUIPMENT	BUSOFF	1	Tull, Melissa	0
950002	950002	37000	50005	DEPR EXPENSE-EQUIPMENT	BUSOFF	2	McDaniel, Cleve	0
950003	950003	37000	50005	DEPR EXP-BOOKS & PUBLICATIONS	BUSOFF	1	Tull, Melissa	0
950003	950003	37000	50005	DEPR EXP-BOOKS & PUBLICATIONS	BUSOFF	2	McDaniel, Cleve	0
950004	950004	37000	50005	DEPR EXPENSE-INFRASTRUCTURE	BUSOFF	1	Tull, Melissa	0
950004	950004	37000	50005	DEPR EXPENSE-INFRASTRUCTURE	BUSOFF	2	McDaniel, Cleve	0
950005	950005	37000	50005	DEPR EXPENSE-LAND IMPROVEMENTS	BUSOFF	1	Tull, Melissa	0
950005	950005	37000	50005	DEPR EXPENSE-LAND IMPROVEMENTS	BUSOFF	2	McDaniel, Cleve	0
BK	BK	NORG	NPROG	VENDOR CASH ON DEPOSIT - UNMB	BALSHT	1	Tull, Melissa	0
BK	BK	NORG	NPROG	PAYROLL CASH ON DEPOSIT - FSB	BALSHT	1	Tull, Melissa	0
BK	BK	NORG	NPROG	CASH IN BANK - GSL	BALSHT	1	Tull, Melissa	0
BK	BK	NORG	NPROG	CASH IN BANK - GSL	BALSHT	2	Montazeri, Shari	0
BK	BK	NORG	NPROG	CASH ON DEPOSIT - NMEAF	BALSHT	1	Zamora, Bernadette	0
BK	BK	NORG	NPROG	CASH IN BANK - GSL	BALSHT	1	Tull, Melissa	0
BK	BK	NORG	NPROG	CASH ON DEPOSIT	BALSHT	1	Tull, Melissa	0
Delete	Delete	30000	10025	ADMIN BUDGET RESERVE	VPAD	1	Ma, Jenny	0
Delete	Delete	30000	10037	INSITUTUTE SUPPORT-HEALTH CNTR	VPAD	1	McDaniel, Cleve	0
DELETE	E	10100	16000	RES. INIT. SUP. H. SOLIMAN	PRES	1	Soliman, Hamdy	0