

INDEX	FUND	ORG	PROG	Description	Department	PI Order	Name	Limit
101000	101000	NORG	NPROG	CASH ON DEPOSIT	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	CASH ON DEPOSIT	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NORG	PETTY CASH - PLAYAS	VPAD	1	Valles, Arleen	0
101000	101000	NORG	NORG	PETTY CASH - PLAYAS	VPAD	2	Tull, Melissa	0
101000	101000	NORG	NPROG	PETTY CASH - BUSINESS OFFICE	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	PETTY CASH - BUSINESS OFFICE	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NORG	PETTY CASH - PHYSICAL PLANT	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NORG	PETTY CASH - PHYSICAL PLANT	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NORG	PETTY CASH - AUXILIARIES	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NORG	PETTY CASH - AUXILIARIES	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	PETTY CASH - BUREAU OF MINES	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	PETTY CASH - BUREAU OF MINES	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NORG	PETTY CASH - GYM	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NORG	PETTY CASH - GYM	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NORG	PETTY CASH - COMPUTER CENTER	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NORG	PETTY CASH - COMPUTER CENTER	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NORG	PETTY CASH - LIBRARY	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NORG	PETTY CASH - LIBRARY	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NORG	PETTY CASH-POST OFFICE	VPAD	1	Valles, Arleen	0
101000	101000	NORG	NORG	PETTY CASH-POST OFFICE	VPAD	2	Tull, Melissa	0
101000	101000	NORG	NPROG	INVESTMENTS	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NOROG	INVESTMENTS	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	INVESTMENTS-STATE TREASURER	BAL.SHT	1	McDaniel, Cleve	0
101000	101000	NORG	NPROG	ACCOUNTS RECEIVABLE	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	ACCOUNTS RECEIVABLE	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	STUDENT A/R ALLOW. FOR UNCOLL.	BAL.SHT	1	Ngo, Gigi	0
101000	101000	NORG	NPROG	ACCOUNTS RECEIVABLE	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	ACCOUNTS RECEIVABLE	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	SCHOLARSHIP FUNDS RECEIVABLE	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	SCHOLARSHIP FUNDS RECEIVABLE	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	INVENTORY - P PLANT WAREHOUSE	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	INVENTORY - P PLANT WAREHOUSE	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	INVENTORY - P PLANT GARAGE	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	INVENTORY - P PLANT GARAGE	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	INVENTORY - GOLF COURSE	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	INVENTORY - GOLF COURSE	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	INVENTORY - INSTRUMENT ROOM	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	INVENTORY - INSTRUMENT ROOM	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	INVENTORY - TERA PHOTO LAB	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	INVENTORY - TERA PHOTO LAB	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	INVENTORY - TERA FIELD SUPPLIES	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	INVENTORY - TERA FIELD SUPPLIES	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	INVENTORY - TERA ORDNANCE	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	INVENTORY - TERA ORDNANCE	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	INVENTORY - TERA SAFETY SUPPL.	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	INVENTORY - TERA SAFETY SUPPL.	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	INVENTORY - ADMISSIONS	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	INVENTORY - PP FUEL SERVICE	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	INVENTORY - PP FUEL SERVICE	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	INVENTORY-PP BOTTLED GAS	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	INVENTORY-PP BOTTLED GAS	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	ACCOUNTS PAYABLE	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	ACCOUNTS PAYABLE	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	G & C OVERPAYMENTS	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	G & C OVERPAYMENTS	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NORG	PURCHASE CARD PAYABLE	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NORG	PURCHASE CARD PAYABLE	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	FICA PAYABLE	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	FICA PAYABLE	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	FEDERAL WH TAX PAYABLE	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	FEDERAL WH TAX PAYABLE	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	NONRES ALIEN TAX PAYABLE	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	NONRES ALIEN FED TAX PAYABLE	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	STATE WH TAX PAYABLE	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	STATE WH TAX PAYABLE	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	GOVT GROSS RECEIPTS TAX	BUSOFF	1	Valles, Arleen	0
101000	101000	NORG	NPROG	GOVT GROSS RECEIPTS TAX	BUSOFF	2	Tull, Melissa	0
101000	101000	NORG	NPROG	GOVT GROSS RECEIPTS TAX	BUSOFF	3	Apodaca, Moni	0
101000	101000	NORG	NPROG	SUTA PAYABLE	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	SUTA PAYABLE	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	RETIREMENT PAYABLE	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	RETIREMENT PAYABLE	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	RETIREMENT SERVICE W/D CREDIT	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	RETIREMENT SERVICE W/D CREDIT	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	HEALTH INSURANCE PAYABLE	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	HEALTH INSURANCE PAYABLE	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	LIFE INSURANCE PAYABLE	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	LIFE INSURANCE PAYABLE	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	PRE-PAID LEGAL SERVICES	VPAD	1	Valles, Arleen	0
101000	101000	NORG	NPROG	PRE-PAID LEGAL SERVICES	VPAD	2	Tull, Melissa	0
101000	101000	NORG	NPROG	PRE-PAID LEGAL SERVICES	VPAD	3	Tourville, Mildred	0
101000	101000	NORG	NPROG	WORKMEN'S COMP. PAYABLE	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	WORKMEN'S COMP. PAYABLE	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	TAX SHELTERED ANNUITY PAYABLE	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	TAX SHELTERED ANNUITY PAYABLE	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	CREDIT UNION PAYABLE	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	CREDIT UNION PAYABLE	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	BONDS PAYROLL WITHHOLDING PAY.	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	BONDS PAYROLL WITHHOLDING PAY.	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	UNREIMBURSED MEDICAL EXP/FLEX	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	UNREIMBURSED MEDICAL EXP/FLEX	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	AR DEDUCTIONS	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	AR DEDUCTIONS	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	EMPLOYEE GARNISHMENTS PAYABLE	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	EMPLOYEE GARNISHMENTS PAYABLE	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	CHILD SUPPORT DEDUCTION PAY.	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	CHILD SUPPORT DEDUCTION PAY.	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	ACCRUED TEACHER CONTRACTS	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	ACCRUED TEACHER CONTRACTS	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	COMMUTER BENEFITS HOLDING ACCT	BUSOFF	1	Valles, Arleen	0
101000	101000	NORG	NPROG	COMMUTER BENEFITS HOLDING ACCT	BUSOFF	2	Tull, Melissa	0
101000	101000	NORG	NPROG	HOUSING DEPOSITS	BAL.SHT	1	Ngo, Gigi	0
101000	101000	NORG	NPROG	KEY DEPOSITS REFUNDABLE	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	KEY DEPOSITS REFUNDABLE	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	LOCKER DEPOSITS REFUNDABLE	BAL.SHT	1	Begay, Melissa	0
101000	101000	NORG	NPROG	DEFERRED SUMMER SCHOOL REVENUE	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	DEFERRED SUMMER SCHOOL REVENUE	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	INTERNATIONAL STUDENT DEPOSIT	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	INTERNATIONAL STUDENT DEPOSIT	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	INTERNATIONAL STUDENT DEPOSIT	BAL.SHT	3	Gurule, Camille	0
101000	101000	NORG	NPROG	ADMISSION DEPOSITS	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	ADMISSION DEPOSITS	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	BANNER DEPOSIT HOLDING	VPAD	1	Valles, Arleen	0
101000	101000	NORG	NPROG	BANNER DEPOSIT HOLDING	VPAD	2	Tull, Melissa	0
101000	101000	NORG	NPROG	COMM. COLLEGE HOLDING ACCOUNT	BAL.SHT	1	Armijo, Lillian	0
101000	101000	NORG	NPROG	DEFERRED REGISTRATION FEES	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	DEFERRED REGISTRATION FEES	BAL.SHT	2	Tull, Melissa	0
101000	101000	NORG	NPROG	FUND BALANCE	BAL.SHT	1	Valles, Arleen	0
101000	101000	NORG	NPROG	FUND BALANCE	BAL.SHT	2	Tull, Melissa	0
101000	101000	39000		SUMMER RES FULL TUITION	I&G	1	Aufloy, Emma	0
101000	101000	39000	10090	SUMMER RES FULL TUITION	I&G	2	Tull, Melissa	0

D21013	101000	30702	10037	INSTITUTIONAL SUPPORT-B OF MIN	VPAD	2	McDaniel, Cleve	0
D21014	101000	30703	10037	INSTITUTIONAL SUPPORT-AUXILIARY	VPAD	1	Hendrickson, Charles	0
D21015	101000	30703	10037	INSTITUTIONAL SUPPORT-AUXILIARY	VPAD	2	McDaniel, Cleve	0
D21015	101000	30704	10037	INSTITUTIONAL SUPPORT-RESEARCH	VPAD	1	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	0
D21017	101000	30706	10037	INSTITUTIONAL SUPPORT-EMRTC	VPAD	2	McDaniel, Cleve	0
D21018	101000	30707	10037	INSTITUTIONAL SUPPORT-CAVE & KARST	VPAD	1	Hendrickson, Charles	0
D21018	101000	30707	10037	INSTITUTIONAL SUPPORT-CAVE & KARST	VPAD	2	McDaniel, Cleve	0
D21019	101000	30708	10037	INSTITUTIONAL SUPPORT-HEALTH CARE	VPAD	1	Hendrickson, Charles	0
D21020	101000	30709	10037	INSTITUTIONAL SUPPORT-HEALTH CARE	VPAD	2	McDaniel, Cleve	0
D21020	101000	30709	10037	INST SUPPORT - ICASA	VPAD	1	Hendrickson, Charles	0
D21020	101000	30709	10037	INST SUPPORT - ICASA	VPAD	2	McDaniel, Cleve	0
D21021	101000	30710	10037	INST SUPPORT - HOMELAND SEC	VPAD	1	Hendrickson, Charles	0
D21021	101000	30710	10037	INST SUPPORT - HOMELAND SEC	VPAD	2	McDaniel, Cleve	0
E00020	101000	30800	10040	INC ALLOC-ST. MINE INSP.	FM	1	Montgomery, Robby	#####
E00020	101000	30800	10040	INC ALLOC-ST. MINE INSP.	FM	2	Manzano, Yvonne	#####
E00020	101000	30800	10040	INC ALLOC-ST. MINE INSP.	FM	3	Karamy, Mahsa	#####
E00020	101000	30800	10040	INC ALLOC-ST. MINE INSP.	FM	4	Lerew, Cheri	#####
E00020	101000	30800	10040	INC ALLOC-ST. MINE INSP.	FM	5	Hendrickson, Charles	#####
E00030	101000	30801	10040	INC ALLOC-AUX MAINT	FM	1	Montgomery, Robby	#####
E00030	101000	30801	10040	INC ALLOC-AUX MAINT	FM	2	Manzano, Yvonne	#####
E00030	101000	30801	10040	INC ALLOC-AUX MAINT	FM	3	Karamy, Mahsa	#####
E00030	101000	30801	10040	INC ALLOC-AUX MAINT	FM	4	Lerew, Cheri	#####
E00030	101000	30801	10040	INC ALLOC-AUX MAINT	FM	5	Hendrickson, Charles	#####
E00040	101000	30802	10040	INC ALLOC-GRC	FM	1	Montgomery, Robby	#####
E00040	101000	30802	10040	INC ALLOC-GRC	FM	2	Manzano, Yvonne	#####
E00040	101000	30802	10040	INC ALLOC-GRC	FM	3	Karamy, Mahsa	#####
E00040	101000	30802	10040	INC ALLOC-GRC	FM	4	Lerew, Cheri	#####
E00040	101000	30802	10040	INC ALLOC-GRC	FM	5	Hendrickson, Charles	#####
E00050	101000	30803	10040	INC-ALLOC-PRRC	FM	1	Montgomery, Robby	#####
E00050	101000	30803	10040	INC-ALLOC-PRRC	FM	2	Manzano, Yvonne	#####
E00050	101000	30803	10040	INC-ALLOC-PRRC	FM	3	Karamy, Mahsa	#####
E00050	101000	30803	10040	INC-ALLOC-PRRC	FM	4	Lerew, Cheri	#####
E00050	101000	30803	10040	INC-ALLOC-PRRC	FM	5	Hendrickson, Charles	#####
E00060	101000	30804	10040	INC ALLOC-BUREAU OF MINES	FM	1	Montgomery, Robby	#####
E00060	101000	30804	10040	INC ALLOC-BUREAU OF MINES	FM	2	Manzano, Yvonne	#####
E00060	101000	30804	10040	INC ALLOC-BUREAU OF MINES	FM	3	Karamy, Mahsa	#####
E00060	101000	30804	10040	INC ALLOC-BUREAU OF MINES	FM	4	Lerew, Cheri	#####
E00060	101000	30804	10040	INC ALLOC-BUREAU OF MINES	FM	5	Hendrickson, Charles	#####
E00070	101000	30805	10040	INC ALLOC-RESEARCH	FM	1	Montgomery, Robby	#####
E00070	101000	30805	10040	INC ALLOC-RESEARCH	FM	2	Manzano, Yvonne	#####
E00070	101000	30805	10040	INC ALLOC-RESEARCH	FM	3	Karamy, Mahsa	#####
E00070	101000	30805	10040	INC ALLOC-RESEARCH	FM	4	Lerew, Cheri	#####
E00070	101000	30805	10040	INC ALLOC-RESEARCH	FM	5	Hendrickson, Charles	#####
E00080	101000	30806	10040	INC ALLOC-AOC	FM	1	Montgomery, Robby	#####
E00080	101000	30806	10040	INC ALLOC-AOC	FM	2	Manzano, Yvonne	#####
E00080	101000	30806	10040	INC ALLOC-AOC	FM	3	Karamy, Mahsa	#####
E00080	101000	30806	10040	INC ALLOC-AOC	FM	4	Lerew, Cheri	#####
E00080	101000	30806	10040	INC ALLOC-AOC	FM	5	Hendrickson, Charles	#####
E00090	101000	30807	10040	INC ALLOC STUDENT HEALTH CNTR	FM	1	Montgomery, Robby	#####
E00090	101000	30807	10040	INC ALLOC STUDENT HEALTH CNTR	FM	2	Manzano, Yvonne	#####
E00090	101000	30807	10040	INC ALLOC STUDENT HEALTH CNTR	FM	3	Karamy, Mahsa	#####
E00090	101000	30807	10040	INC ALLOC STUDENT HEALTH CNTR	FM	4	Lerew, Cheri	#####
E00090	101000	30807	10040	INC ALLOC STUDENT HEALTH CNTR	FM	5	Hendrickson, Charles	#####
E00100	101000	30808	10040	INC ALLOC - CAVE & KARST	FM	1	Montgomery, Robby	#####
E00100	101000	30808	10040	INC ALLOC - CAVE & KARST	FM	2	Manzano, Yvonne	#####
E00100	101000	30808	10040	INC ALLOC - CAVE & KARST	FM	3	Karamy, Mahsa	#####
E00100	101000	30808	10040	INC ALLOC - CAVE & KARST	FM	4	Lerew, Cheri	#####
E00100	101000	30808	10040	INC ALLOC - CAVE & KARST	FM	5	Hendrickson, Charles	#####
E00110	101000	30809	10040	INC ALLOC - ICASA	VPAD	1	Hendrickson, Charles	0
E00120	101000	30810	10040	INC ALLOC-HOMELAND SECURITY	VPAD	1	Hendrickson, Charles	0
E00130	101000	30811	10040	INC ALLOC-EMRTC	VPAD	1	Hendrickson, Charles	0
E00140	101000	30812	10040	INC ALLOC-NRAO ROB BUILDING	VPAD	1	Hendrickson, Charles	0
E01010	101000	30830	10041	FACILITIES MANAGEMENT ADMIN	FM	1	Montgomery, Robby	#####
E01010	101000	30830	10041	FACILITIES MANAGEMENT ADMIN	FM	2	Manzano, Yvonne	#####
E01010	101000	30830	10041	FACILITIES MANAGEMENT ADMIN	FM	3	Karamy, Mahsa	#####
E01010	101000	30830	10041	FACILITIES MANAGEMENT ADMIN	FM	4	Lerew, Cheri	#####
E01010	101000	30830	10041	FACILITIES MANAGEMENT ADMIN	FM	5	Hendrickson, Charles	#####
E01020	101000	30831	10041	FAC MANAGEMENT ARCHITECTURAL SERV	FM	1	Montgomery, Robby	#####
E01020	101000	30831	10041	FAC MANAGEMENT ARCHITECTURAL SERV	FM	2	Manzano, Yvonne	#####
E01020	101000	30831	10041	FAC MANAGEMENT ARCHITECTURAL SERV	FM	3	Karamy, Mahsa	#####
E01020	101000	30831	10041	FAC MANAGEMENT ARCHITECTURAL SERV	FM	4	Lerew, Cheri	#####
E01020	101000	30831	10041	FAC MANAGEMENT ARCHITECTURAL SERV	FM	5	Hendrickson, Charles	#####
E01030	101000	30832	10041	EQUIPMENT TRAINING	FM	1	Montgomery, Robby	#####
E01040	101000	30833	10041	CAMPUS PLANNING	FM	1	Montgomery, Robby	#####
E01040	101000	30833	10041	CAMPUS PLANNING	FM	2	Manzano, Yvonne	#####
E01040	101000	30833	10041	CAMPUS PLANNING	FM	3	Karamy, Mahsa	#####
E01040	101000	30833	10041	CAMPUS PLANNING	FM	4	Lerew, Cheri	#####
E01040	101000	30833	10041	CAMPUS PLANNING	FM	5	Hendrickson, Charles	#####
E02010	101000	30834	10042	CUSTODIAL SERVICES	FM	1	Montgomery, Robby	#####
E02010	101000	30834	10042	CUSTODIAL SERVICES	FM	2	Manzano, Yvonne	#####
E02010	101000	30834	10042	CUSTODIAL SERVICES	FM	3	Karamy, Mahsa	#####
E02010	101000	30834	10042	CUSTODIAL SERVICES	FM	4	Lerew, Cheri	#####
E02010	101000	30834	10042	CUSTODIAL SERVICES	FM	5	Hendrickson, Charles	#####
E03010	101000	30860	10043	GROUNDS MAINTENANCE	FM	1	Montgomery, Robby	#####
E03010	101000	30860	10043	GROUNDS MAINTENANCE	FM	2	Manzano, Yvonne	#####
E03010	101000	30860	10043	GROUNDS MAINTENANCE	FM	3	Karamy, Mahsa	#####
E03010	101000	30860	10043	GROUNDS MAINTENANCE	FM	4	Lerew, Cheri	#####
E03010	101000	30860	10043	GROUNDS MAINTENANCE	FM	5	Hendrickson, Charles	#####
E03020	101000	30835	10044	HEAVY EQUIPMENT OPERATIONS	FM	1	Montgomery, Robby	#####
E04010	101000	30861	10043	CARPENTRY MAINTENANCE	FM	1	Montgomery, Robby	#####
E04010	101000	30861	10043	CARPENTRY MAINTENANCE	FM	2	Manzano, Yvonne	#####
E04010	101000	30861	10043	CARPENTRY MAINTENANCE	FM	3	Karamy, Mahsa	#####
E04010	101000	30861	10043	CARPENTRY MAINTENANCE	FM	4	Lerew, Cheri	#####
E04010	101000	30861	10043	CARPENTRY MAINTENANCE	FM	5	Hendrickson, Charles	#####
E04020	101000	30836	10043	ROOFSWAMP COOLERS	FM	1	Montgomery, Robby	#####
E04020	101000	30836	10043	ROOFSWAMP COOLERS	FM	2	Manzano, Yvonne	#####
E04020	101000	30836	10043	ROOFSWAMP COOLERS	FM	3	Karamy, Mahsa	#####
E04020	101000	30836	10043	ROOFSWAMP COOLERS	FM	4	Lerew, Cheri	#####
E04020	101000	30836	10043	ROOFSWAMP COOLERS	FM	5	Hendrickson, Charles	#####
E04030	101000	30837	10043	LOCKSMITH KEY CONTROL	FM	1	Montgomery, Robby	#####
E04030	101000	30837	10043	LOCKSMITH KEY CONTROL	FM	2	Manzano, Yvonne	#####
E04030	101000	30837	10043	LOCKSMITH KEY CONTROL	FM	3	Karamy, Mahsa	#####
E04030	101000	30837	10043	LOCKSMITH KEY CONTROL	FM	4	Lerew, Cheri	#####
E04030	101000	30837	10043	LOCKSMITH KEY CONTROL	FM	5	Hendrickson, Charles	#####
E04040	101000	30862	10043	BUILDING MAINTENANCE	FM	1	Montgomery, Robby	#####
E04040	101000	30862	10043	BUILDING MAINTENANCE	FM	2	Manzano, Yvonne	#####
E04040	101000	30862	10043	BUILDING MAINTENANCE	FM	3	Karamy, Mahsa	#####
E04040	101000	30862	10043	BUILDING MAINTENANCE	FM	4	Lerew, Cheri	#####
E04040	101000	30862	10043	BUILDING MAINTENANCE	FM	5	Hendrickson, Charles	#####
E04050	101000	30863	10043	PAINTING MAINTENANCE	FM	1	Montgomery, Robby	#####
E04050	101000	30863	10043	PAINTING MAINTENANCE	FM	2	Manzano, Yvonne	#####
E04050	101000	30863	10043	PAINTING MAINTENANCE	FM	3	Karamy, Mahsa	#####
E04050	101000	30863	10043	PAINTING MAINTENANCE	FM	4	Lerew, Cheri	#####
E04050	101000	30863	10043	PAINTING MAINTENANCE	FM	5	Hendrickson, Charles	#####
E05010	101000	30864	10043	ELECTRICAL MAINTENANCE	FM	1	Montgomery, Robby	#####
E05010	101000	30864	10043	ELECTRICAL MAINTENANCE	FM	2	Manzano, Yvonne	#####
E05010	101000	30864	10043	ELECTRICAL MAINTENANCE	FM	3	Karamy, Mahsa	#####
E05010	101000	30864	10043	ELECTRICAL MAINTENANCE	FM	4	Lerew, Cheri	#####

E05010	101000	30864	10043	ELECTRICAL MAINTENANCE	FM	5	Hendrickson, Charles	#####
E05020	101000	30865	10043	HVAC MAINTENANCE	FM	1	Montgomery, Robby	#####
E05020	101000	30865	10043	HVAC MAINTENANCE	FM	2	Manzano, Yvonne	#####
E05020	101000	30865	10043	HVAC MAINTENANCE	FM	3	Karany, Mahsa	#####
E05020	101000	30865	10043	HVAC MAINTENANCE	FM	4	Lerew, Cheri	#####
E05020	101000	30865	10043	HVAC MAINTENANCE	FM	5	Hendrickson, Charles	#####
E06010	101000	30866	10043	PLUMBING MAINTENANCE	FM	1	Montgomery, Robby	#####
E06010	101000	30866	10043	PLUMBING MAINTENANCE	FM	2	Manzano, Yvonne	#####
E06010	101000	30866	10043	PLUMBING MAINTENANCE	FM	3	Karany, Mahsa	#####
E06010	101000	30866	10043	PLUMBING MAINTENANCE	FM	4	Lerew, Cheri	#####
E06010	101000	30866	10043	PLUMBING MAINTENANCE	FM	5	Hendrickson, Charles	#####
E08010	101000	30838	10044	GARAGE	FM	1	Montgomery, Robby	#####
E08010	101000	30838	10044	GARAGE	FM	2	Manzano, Yvonne	#####
E08010	101000	30838	10044	GARAGE	FM	3	Karany, Mahsa	#####
E08010	101000	30838	10044	GARAGE	FM	4	Lerew, Cheri	#####
E08010	101000	30838	10044	GARAGE	FM	5	Hendrickson, Charles	#####
E08020	101000	30839	10044	FAC MNGMNT GARAGE INVENTORY	FM	1	Montgomery, Robby	#####
E08080	101000	30841	10044	LUBE CENTER	FM	1	Montgomery, Robby	#####
E09010	101000	30867	10043	GOLF COURSE MAINTENANCE	FM	1	Montgomery, Robby	#####
E09010	101000	30867	10043	GOLF COURSE MAINTENANCE	FM	2	Manzano, Yvonne	#####
E09010	101000	30867	10043	GOLF COURSE MAINTENANCE	FM	3	Karany, Mahsa	#####
E09010	101000	30867	10043	GOLF COURSE MAINTENANCE	FM	4	Lerew, Cheri	#####
E09010	101000	30867	10043	GOLF COURSE MAINTENANCE	FM	5	Hendrickson, Charles	#####
E11010	101000	30842	10043	PUBLIC UTILITY EXPENDITURES	FM	1	Montgomery, Robby	#####
E11010	101000	30842	10043	PUBLIC UTILITY EXPENDITURES	FM	2	Manzano, Yvonne	#####
E11010	101000	30842	10043	PUBLIC UTILITY EXPENDITURES	FM	3	Karany, Mahsa	#####
E11010	101000	30842	10043	PUBLIC UTILITY EXPENDITURES	FM	4	Lerew, Cheri	#####
E11010	101000	30842	10043	PUBLIC UTILITY EXPENDITURES	FM	5	Hendrickson, Charles	#####
E12010	101000	30843	10041	INSURANCE	FM	1	Montgomery, Robby	#####
E12010	101000	30843	10041	INSURANCE	FM	2	Manzano, Yvonne	#####
E12010	101000	30843	10041	INSURANCE	FM	3	Karany, Mahsa	#####
E12010	101000	30843	10041	INSURANCE	FM	4	Lerew, Cheri	#####
E12010	101000	30843	10041	INSURANCE	FM	5	Hendrickson, Charles	#####
E13010	101000	30844	10043	CAMPUS SAFETY	FM	1	Montgomery, Robby	#####
E13010	101000	30844	10043	CAMPUS SAFETY	FM	2	Manzano, Yvonne	#####
E13010	101000	30844	10043	CAMPUS SAFETY	FM	3	Karany, Mahsa	#####
E13010	101000	30844	10043	CAMPUS SAFETY	FM	4	Lerew, Cheri	#####
E13010	101000	30844	10043	CAMPUS SAFETY	FM	5	Hendrickson, Charles	#####
E13020	101000	30868	10043	SWIMMING POOL MAINTENANCE	FM	1	Montgomery, Robby	#####
E13020	101000	30868	10043	SWIMMING POOL MAINTENANCE	FM	2	Manzano, Yvonne	#####
E13020	101000	30868	10043	SWIMMING POOL MAINTENANCE	FM	3	Karany, Mahsa	#####
E13020	101000	30868	10043	SWIMMING POOL MAINTENANCE	FM	4	Lerew, Cheri	#####
E13020	101000	30868	10043	SWIMMING POOL MAINTENANCE	FM	5	Hendrickson, Charles	#####
E14010	101000	30845	10041	PURCHASING/STORES	FM	1	Montgomery, Robby	#####
E14010	101000	30845	10041	PURCHASING/STORES	FM	2	Manzano, Yvonne	#####
E14010	101000	30845	10041	PURCHASING/STORES	FM	3	Karany, Mahsa	#####
E14010	101000	30845	10041	PURCHASING/STORES	FM	4	Lerew, Cheri	#####
E14010	101000	30845	10041	PURCHASING/STORES	FM	5	Hendrickson, Charles	#####
E14020	101000	30846	10041	FAC MANAGEMENT INVENTORY/TOOL CRIB	FM	1	Montgomery, Robby	#####
E14020	101000	30846	10041	FAC MANAGEMENT INVENTORY/TOOL CRIB	FM	2	Manzano, Yvonne	#####
E14020	101000	30846	10041	FAC MANAGEMENT INVENTORY/TOOL CRIB	FM	3	Karany, Mahsa	#####
E14020	101000	30846	10041	FAC MANAGEMENT INVENTORY/TOOL CRIB	FM	4	Lerew, Cheri	#####
E14020	101000	30846	10041	FAC MANAGEMENT INVENTORY/TOOL CRIB	FM	5	Hendrickson, Charles	#####
E14030	101000	30847	10041	SHIPPING AND RECEIVING	FM	1	Montgomery, Robby	#####
E14030	101000	30847	10041	SHIPPING AND RECEIVING	FM	2	Manzano, Yvonne	#####
E14030	101000	30847	10041	SHIPPING AND RECEIVING	FM	3	Karany, Mahsa	#####
E14030	101000	30847	10041	SHIPPING AND RECEIVING	FM	4	Lerew, Cheri	#####
E14030	101000	30847	10041	SHIPPING AND RECEIVING	FM	5	Hendrickson, Charles	#####
E15010	101000	30869	10043	AOC MAINTENANCE	FM	1	Montgomery, Robby	#####
E15010	101000	30869	10043	AOC MAINTENANCE	FM	2	Manzano, Yvonne	#####
E15010	101000	30869	10043	AOC MAINTENANCE	FM	3	Karany, Mahsa	#####
E15010	101000	30869	10043	AOC MAINTENANCE	FM	4	Lerew, Cheri	#####
E15010	101000	30869	10043	AOC MAINTENANCE	FM	5	Hendrickson, Charles	#####
E15020	101000	30871	10043	CAMPUS HILL MAINTENANCE	FM	1	Montgomery, Robby	#####
E15060	101000	30875	10043	ARRA FUNDING-UTILITES	FM	1	Montgomery, Robby	#####
102000	102000	30101	15000	STUDENT ACTIVITY FUND	SAF	1	Hendrickson, Charles	0
102000	102000	30101	15000	STUDENT ACTIVITY FUND	SAF	2	Jaramillo, Melissa	0
102000	102000	30101	15000	STUDENT ACTIVITY FUND	SAF	3	Aafoy, Emma	0
102001	102001	30101	15000	SA SALARIES AND PAY	SAF	1	Hendrickson, Charles	0
102001	102001	30101	15000	SA SALARIES AND PAY	SAF	2	Jaramillo, Melissa	0
102001	102001	30101	15000	SA SALARIES AND PAY	SAF	3	Aafoy, Emma	0
102002	102002	30101	15000	ADVENTURER'S GUILD	SAF	1	Hendrickson, Charles	0
102002	102002	30101	15000	ADVENTURER'S GUILD	SAF	2	Jaramillo, Melissa	0
102002	102002	30101	15000	ADVENTURER'S GUILD	SAF	3	Aafoy, Emma	0
102003	102003	30101	15000	AISES	SAF	1	Hendrickson, Charles	0
102003	102003	30101	15000	AISES	SAF	2	Jaramillo, Melissa	0
102003	102003	30101	15000	AISES	SAF	3	Aafoy, Emma	0
102004	102004	30101	15000	AICHE	SAF	1	Hendrickson, Charles	0
102004	102004	30101	15000	AICHE	SAF	2	Jaramillo, Melissa	0
102004	102004	30101	15000	AICHE	SAF	3	Aafoy, Emma	0
102005	102005	30101	15000	ANIMAE ADDICTS ANONYMOUS	SAF	1	Hendrickson, Charles	0
102005	102005	30101	15000	ANIMAE ADDICTS ANONYMOUS	SAF	2	Jaramillo, Melissa	0
102005	102005	30101	15000	ANIMAE ADDICTS ANONYMOUS	SAF	3	Aafoy, Emma	0
102006	102006	30101	15000	ACM	SAF	1	Hendrickson, Charles	0
102006	102006	30101	15000	ACM	SAF	2	Jaramillo, Melissa	0
102006	102006	30101	15000	ACM	SAF	3	Aafoy, Emma	0
102007	102007	30101	15000	ASME	SAF	1	Hendrickson, Charles	0
102007	102007	30101	15000	ASME	SAF	2	Jaramillo, Melissa	0
102007	102007	30101	15000	ASME	SAF	3	Aafoy, Emma	0
102007	102007	30101	15000	ASME	SAF	4	Zagrai, Andrei	0
102008	102008	30101	15000	ASTRONOMY	SAF	1	Hendrickson, Charles	0
102008	102008	30101	15000	ASTRONOMY	SAF	2	Jaramillo, Melissa	0
102008	102008	30101	15000	ASTRONOMY	SAF	3	Aafoy, Emma	0
102009	102009	30101	15000	TRI BETA	SAF	1	Hendrickson, Charles	0
102009	102009	30101	15000	TRI BETA	SAF	2	Jaramillo, Melissa	0
102009	102009	30101	15000	TRI BETA	SAF	3	Aafoy, Emma	0
102010	102010	30101	15000	BILLIARD	SAF	1	Hendrickson, Charles	0
102010	102010	30101	15000	BILLIARD	SAF	2	Jaramillo, Melissa	0
102010	102010	30101	15000	BILLIARD	SAF	3	Aafoy, Emma	0
102011	102011	30101	15000	SA EVENT GRANTS AND BILLS	SAF	1	Hendrickson, Charles	0
102011	102011	30101	15000	SA EVENT GRANTS AND BILLS	SAF	2	Jaramillo, Melissa	0
102011	102011	30101	15000	SA EVENT GRANTS AND BILLS	SAF	3	Aafoy, Emma	0
102012	102012	30101	15000	ATHLETIC AND ACADEMIC CLUB	SAF	1	Hendrickson, Charles	0
102012	102012	30101	15000	ATHLETIC AND ACADEMIC CLUB	SAF	2	Jaramillo, Melissa	0
102012	102012	30101	15000	ATHLETIC AND ACADEMIC CLUB	SAF	3	Aafoy, Emma	0
102013	102013	30101	15000	CHESS CLUB	SAF	1	Hendrickson, Charles	0
102013	102013	30101	15000	CHESS CLUB	SAF	2	Jaramillo, Melissa	0
102013	102013	30101	15000	CHESS CLUB	SAF	3	Aafoy, Emma	0
102014	102014	30101	15000	SQUARE PEG ALLIANCE	SAF	1	Hendrickson, Charles	0
102014	102014	30101	15000	SQUARE PEG ALLIANCE	SAF	2	Jaramillo, Melissa	0
102014	102014	30101	15000	SQUARE PEG ALLIANCE	SAF	3	Aafoy, Emma	0
102015	102015	30101	15000	TEAM FORTRESS 2 CLUB	SAF	1	Hendrickson, Charles	0
102015	102015	30101	15000	TEAM FORTRESS 2 CLUB	SAF	2	Jaramillo, Melissa	0
102015	102015	30101	15000	TEAM FORTRESS 2 CLUB	SAF	3	Aafoy, Emma	0
102016	102016	30101	15000	COONEY MINING	SAF	1	Hendrickson, Charles	0
102016	102016	30101	15000	COONEY MINING	SAF	2	Jaramillo, Melissa	0
102017	102017	30101	15000	MODEL RAILROAD CLUB	SAF	1	Hendrickson, Charles	0
102017	102017	30101	15000	MODEL RAILROAD CLUB	SAF	2	Jaramillo, Melissa	0
102018	102018	30101	15000	SHARE THE SPIRIT	SAF	1	Hendrickson, Charles	0
102018	102018	30101	15000	SHARE THE SPIRIT	SAF	2	Jaramillo, Melissa	0
102019	102019	30101	15000	ENVIRONMENTAL	SAF	1	Hendrickson, Charles	0
102019	102019	30101	15000	ENVIRONMENTAL	SAF	2	Jaramillo, Melissa	0

102020	102020	30101	15000	M-LAB	SAF	1	Hendrickson, Charles	0
102020	102020	30101	15000	M-LAB	SAF	2	Jaramillo, Melissa	0
102021	102021	30101	15000	BIOMEDICAL ENGINEERING SOCIETY	SAF	1	Hendrickson, Charles	0
102021	102021	30101	15000	BIOMEDICAL ENGINEERING SOCIETY	SAF	2	Jaramillo, Melissa	0
102022	102022	30101	15000	NFL	SAF	1	Hendrickson, Charles	0
102022	102022	30101	15000	NFL	SAF	2	Jaramillo, Melissa	0
102023	102023	30101	15000	TECHIE STAND UP	SAF	1	Hendrickson, Charles	0
102023	102023	30101	15000	TECHIE STAND UP	SAF	2	Jaramillo, Melissa	0
102024	102024	30101	15000	SOC OF ECONOMIC GEOLOGISTS SEG	SAF	1	Hendrickson, Charles	0
102024	102024	30101	15000	SOC OF ECONOMIC GEOLOGISTS SEG	SAF	2	Jaramillo, Melissa	0
102025	102025	30101	15000	ISEE INTERNATIONAL SOCIETY OF EXPLOSIVE ENGINEERS	SAF	1	Hendrickson, Charles	0
102025	102025	30101	15000	ISEE INTERNATIONAL SOCIETY OF EXPLOSIVE ENGINEERS	SAF	2	Jaramillo, Melissa	0
102026	102026	30101	15000	IEEE	SAF	1	Hendrickson, Charles	0
102026	102026	30101	15000	IEEE	SAF	2	Jaramillo, Melissa	0
102027	102027	30101	15000	BALLROOM DANCING	SAF	1	Hendrickson, Charles	0
102027	102027	30101	15000	BALLROOM DANCING	SAF	2	Jaramillo, Melissa	0
102028	102028	30101	15000	AMERICAN ASSOCIATION OF PETROLEUM GEOLOGISTS	SAF	1	Hendrickson, Charles	0
102028	102028	30101	15000	AMERICAN ASSOCIATION OF PETROLEUM GEOLOGISTS	SAF	2	Jaramillo, Melissa	0
102029	102029	30101	15000	NMT FENCING CLUB	SAF	1	Hendrickson, Charles	0
102029	102029	30101	15000	NMT FENCING CLUB	SAF	2	Jaramillo, Melissa	0
102030	102030	30101	15000	MINERS B&K	SAF	1	Hendrickson, Charles	0
102030	102030	30101	15000	MINER'S B&K	SAF	2	Jaramillo, Melissa	0
102031	102031	30101	15000	SOC OF PHOTO INSTRUM (SPIE)	SAF	1	Hendrickson, Charles	0
102031	102031	30101	15000	SOC OF PHOTO INSTRUM (SPIE)	SAF	2	Jaramillo, Melissa	0
102032	102032	30101	15000	MATERIALS METALLURGY	SAF	1	Hendrickson, Charles	0
102032	102032	30101	15000	MATERIALS METALLURGY	SAF	2	Jaramillo, Melissa	0
102032	102032	30101	15000	MATERIALS METALLURGY	SAF	3	Gobble, Alexandra	0
102033	102033	30101	15000	SWIM CLUB	SAF	1	Hendrickson, Charles	0
102033	102033	30101	15000	SWIM CLUB	SAF	1	Jaramillo, Melissa	0
102034	102034	30101	15000	CHINESE STUDENT SCHOLAR ASSOCIATION	SAF	1	Hendrickson, Charles	0
102034	102034	30101	15000	CHINESE STUDENT SCHOLAR ASSOCIATION	SAF	2	Jaramillo, Melissa	0
102035	102035	30101	15000	PHYSICS	SAF	1	Hendrickson, Charles	0
102035	102035	30101	15000	PHYSICS	SAF	2	Jaramillo, Melissa	0
102036	102036	30101	15000	TACO CLUB	SAF	1	Hendrickson, Charles	0
102036	102036	30101	15000	TACO CLUB	SAF	2	Jaramillo, Melissa	0
102037	102037	30101	15000	INDIAN STUDENTS CLUB	SAF	1	Hendrickson, Charles	0
102037	102037	30101	15000	INDIAN STUDENTS CLUB	SAF	2	Jaramillo, Melissa	0
102038	102038	30101	15000	FERMENTATION SCIENCE CLUB	SAF	1	Hendrickson, Charles	0
102038	102038	30101	15000	FERMENTATION SCIENCE CLUB	SAF	2	Jaramillo, Melissa	0
102039	102039	30101	15000	MAKERS	SAF	1	Hendrickson, Charles	0
102039	102039	30101	15000	MAKERS	SAF	2	Jaramillo, Melissa	0
102040	102040	30101	15000	SCA	SAF	1	Hendrickson, Charles	0
102040	102040	30101	15000	SCA	SAF	2	Jaramillo, Melissa	0
102040	102040	30101	15000	STORM CHASE	SAF	1	Hendrickson, Charles	0
102040	102040	30101	15000	STORM CHASE	SAF	2	Jaramillo, Melissa	0
102041	102041	30101	15000	NMT LEAGUE OF LEGENDS CLUB	SAF	1	Hendrickson, Charles	0
102041	102041	30101	15000	NMT LEAGUE OF LEGENDS CLUB	SAF	2	Jaramillo, Melissa	0
102042	102042	30101	15000	NMT MARTIAL ARTS	SAF	1	Hendrickson, Charles	0
102042	102042	30101	15000	NMT MARTIAL ARTS	SAF	2	Jaramillo, Melissa	0
102043	102043	30101	15000	SOCIETY FOR TECH COMMUNICATIONS	SAF	1	Hendrickson, Charles	0
102043	102043	30101	15000	SOCIETY FOR TECH COMMUNICATIONS	SAF	2	Jaramillo, Melissa	0
102044	102044	30101	15000	ROBOTICS	SAF	1	Hendrickson, Charles	0
102044	102044	30101	15000	ROBOTICS	SAF	2	Jaramillo, Melissa	0
102045	102045	30101	15000	SOCIETY OF HISPANIC PROFESSIONAL ENGINEERS SHPE	SAF	1	Hendrickson, Charles	0
102045	102045	30101	15000	SOCIETY OF HISPANIC PROFESSIONAL ENGINEERS SHPE	SAF	2	Jaramillo, Melissa	0
102046	102046	30101	15000	SOCIETY OF PETROLEUM ENGINEERS	SAF	1	Hendrickson, Charles	0
102046	102046	30101	15000	SOCIETY OF PETROLEUM ENGINEERS	SAF	2	Jaramillo, Melissa	0
102047	102047	30101	15000	SOCIETY OF WOMEN ENGINEERS SWE	SAF	1	Hendrickson, Charles	0
102047	102047	30101	15000	SOCIETY OF WOMEN ENGINEERS SWE	SAF	2	Jaramillo, Melissa	0
102048	102048	30101	15000	ENGINEERS WITHOUT BORDERS INTEREST	SAF	1	Hendrickson, Charles	0
102048	102048	30101	15000	ENGINEERS WITHOUT BORDERS INTEREST	SAF	2	Jaramillo, Melissa	0
102049	102049	30101	15000	SOCORRO SEARCH AND RESCUE	SAF	1	Hendrickson, Charles	0
102049	102049	30101	15000	SOCORRO SEARCH AND RESCUE	SAF	2	Jaramillo, Melissa	0
102050	102050	30101	15000	NEWMAN	SAF	1	Hendrickson, Charles	0
102050	102050	30101	15000	NEWMAN	SAF	2	Jaramillo, Melissa	0
102051	102051	30101	15000	TECH. AM. RADIO ASSOC.	SAF	1	Hendrickson, Charles	0
102051	102051	30101	15000	TECH. AM. RADIO ASSOC.	SAF	2	Jaramillo, Melissa	0
102052	102052	30101	15000	TAU BETA PI	SAF	1	Hendrickson, Charles	0
102052	102052	30101	15000	TAU BETA PI	SAF	2	Jaramillo, Melissa	0
102053	102053	30101	15000	CHEMISTRY	SAF	1	Hendrickson, Charles	0
102053	102053	30101	15000	CHEMISTRY	SAF	2	Jaramillo, Melissa	0
102054	102054	30101	15000	LATTER-DAY SAINT STUDENT ASSOC LDSS	SAF	1	Hendrickson, Charles	0
102054	102054	30101	15000	LATTER-DAY SAINT STUDENT ASSOC LDSS	SAF	2	Jaramillo, Melissa	0
102055	102055	30101	15000	NMT DOTA 2 CLUB	SAF	1	Hendrickson, Charles	0
102055	102055	30101	15000	NMT DOTA 2 CLUB	SAF	2	Jaramillo, Melissa	0
102056	102056	30101	15000	HOLY TRINITY OF THE FIDGET	SAF	1	Hendrickson, Charles	0
102056	102056	30101	15000	HOLY TRINITY OF THE FIDGET	SAF	2	Jaramillo, Melissa	0
102057	102057	30101	15000	NMT DRONE ASSOCIATION	SAF	1	Hendrickson, Charles	0
102057	102057	30101	15000	NMT DRONE ASSOCIATION	SAF	2	Jaramillo, Melissa	0
102058	102058	30101	15000	NMT AUTOMOTIVE RACING	SAF	1	Hendrickson, Charles	0
102058	102058	30101	15000	NMT AUTOMOTIVE RACING	SAF	2	Hendrickson, Charles	0
102059	102059	30101	15000	NMT KNIFE AND TOMAHAWK THROW CLUB	SAF	1	Hendrickson, Charles	0
102059	102059	30101	15000	NMT KNIFE AND TOMAHAWK THROW CLUB	SAF	2	Jaramillo, Melissa	0
102060	102060	30101	15000	ADITI NATESA BELLY DANCE/DRUMS	SAF	1	Hendrickson, Charles	0
102060	102060	30101	15000	ADITI NATESA BELLY DANCE/DRUMS	SAF	2	Jaramillo, Melissa	0
102061	102061	30101	15000	TEAS AROUND THE WORLD	SAF	1	Hendrickson, Charles	0
102061	102061	30101	15000	TEAS AROUND THE WORLD	SAF	2	Jaramillo, Melissa	0
102062	102062	30101	15000	ZYMURGY	SAF	1	Hendrickson, Charles	0
102062	102062	30101	15000	ZYMURGY	SAF	2	Jaramillo, Melissa	0
102063	102063	30101	15000	HISTORY	SAF	1	Hendrickson, Charles	0
102063	102063	30101	15000	HISTORY	SAF	2	Jaramillo, Melissa	0
102064	102064	30101	15000	GOLDED KEY CLUB	SAF	1	Hendrickson, Charles	0
102064	102064	30101	15000	GOLDED KEY CLUB	SAF	2	Jaramillo, Melissa	0
102065	102065	30101	15000	INTERVARSITY CHRISTIAN FELLOWS	SAF	1	Hendrickson, Charles	0
102065	102065	30101	15000	INTERVARSITY CHRISTIAN FELLOWS	SAF	2	Jaramillo, Melissa	0
102066	102066	30101	15000	MBA	SAF	1	Hendrickson, Charles	0
102067	102067	30101	15000	CULINARY DIPLOMACY CLUB	SAF	1	Hendrickson, Charles	0
102067	102067	30101	15000	CULINARY DIPLOMACY CLUB	SAF	2	Jaramillo, Melissa	0
102068	102068	30101	15000	LIT CLUB	SAF	1	Hendrickson, Charles	0
102068	102068	30101	15000	LIT CLUB	SAF	2	Jaramillo, Melissa	0
102069	102069	30101	15000	ROTORACT	SAF	1	Hendrickson, Charles	0
102069	102069	30101	15000	ROTORACT	SAF	2	Jaramillo, Melissa	0
102070	102070	30101	15000	SGA Travel	SAF	1	Hendrickson, Charles	0
102071	102071	30101	15000	OFF ROAD	SAF	1	Hendrickson, Charles	0
102072	102072	30101	15000	NMT SPEAKS	SAF	1	Hendrickson, Charles	0
102072	102072	30101	15000	NMT SPEAKS	SAF	2	Jaramillo, Melissa	0
102072	102072	30101	15000	SKATEBOARDING	SAF	1	Hendrickson, Charles	0
102073	102073	30101	15000	MINERATURES	SAF	1	Hendrickson, Charles	0
102073	102073	30101	15000	MINERATURES	SAF	2	Jaramillo, Melissa	0
102074	102074	30101	15000	WHAT THE FOUNDRY	SAF	1	Hendrickson, Charles	0
102074	102074	30101	15000	WHAT THE FOUNDRY	SAF	2	Jaramillo, Melissa	0
102075	102075	30101	15000	SOCIETY OF AUTOMOTIVE ENGINEERS	SAF	1	Hendrickson, Charles	0
102075	102075	30101	15000	SOCIETY OF AUTOMOTIVE ENGINEERS	SAF	2	Jaramillo, Melissa	0
102076	102076	30101	15000	ICE CREAM CLUB	SAF	1	Hendrickson, Charles	0
102076	102076	30101	15000	ICE CREAM CLUB	SAF	2	Jaramillo, Melissa	0
102077	102077	30101	15000	NUMU TAU	SAF	1	Hendrickson, Charles	0
102077	102077	30101	15000	NUMU TAU	SAF	2	Jaramillo, Melissa	0
102078	102078	30101	15000	Toastmasters	SAF	1	Hendrickson, Charles	0
102078	102078	30101	15000	Toastmasters	SAF	2	Jaramillo, Melissa	0
102079	102079	30101	15000	VOLCANO LUNCH	SAF	1	Hendrickson, Charles	0
102079	102079	30101	15000	VOLCANO LUNCH	SAF	2	Jaramillo, Melissa	0
102080	102080	30101	15000	WRITERS CLUB	SAF	1	Hendrickson, Charles	0

102080	102080	30101	15000	WRITER'S CLUB	SAF	2	Jaramillo, Melissa	0
102081	102081	30101	15000	HACKY SACK CLUB	SAF	1	Hendrickson, Charles	0
102081	102081	30101	15000	HACKY SACK CLUB	SAF	2	Jaramillo, Melissa	0
102082	102082	30101	15000	SACNAS	SAF	1	Hendrickson, Charles	0
102082	102082	30101	15000	SACNAS	SAF	2	Jaramillo, Melissa	0
102083	102083	30101	15000	PUBLIC RELATIONS	SAF	1	Hendrickson, Charles	0
102083	102083	30101	15000	PUBLIC RELATIONS	SAF	2	Jaramillo, Melissa	0
102084	102084	30101	15000	AMERICAN ASSOC OF DRILLING ENG AADE	SAF	1	Hendrickson, Charles	0
102084	102084	30101	15000	AMERICAN ASSOC OF DRILLING ENG AADE	SAF	2	Jaramillo, Melissa	0
102085	102085	30101	15000	SHADOW PROCLAMATION	SAF	1	Hendrickson, Charles	0
102085	102085	30101	15000	SHADOW PROCLAMATION	SAF	2	Jaramillo, Melissa	0
102086	102086	30101	15000	KTEK	SAF	1	Hendrickson, Charles	0
102086	102086	30101	15000	KTEK	SAF	2	Jaramillo, Melissa	0
102087	102087	30101	15000	LONG BOARDING	SAF	1	Hendrickson, Charles	0
102088	102088	30101	15000	JAPANESE CLUB	SAF	1	Hendrickson, Charles	0
102088	102088	30101	15000	JAPANESE CLUB	SAF	2	Jaramillo, Melissa	0
102089	102089	30101	15000	PAYDIRT	SAF	1	Hendrickson, Charles	0
102089	102089	30101	15000	PAYDIRT	SAF	2	Jaramillo, Melissa	0
102090	102090	30101	15000	CLUB SEED MONEY	SAF	1	Hendrickson, Charles	0
102090	102090	30101	15000	CLUB SEED MONEY	SAF	2	Jaramillo, Melissa	0
102091	102091	30101	15000	STUDENT ACTIVITIES TECH DIR	SAF	1	Hendrickson, Charles	0
102091	102091	30101	15000	STUDENT ACTIVITIES TECH DIR	SAF	2	Jaramillo, Melissa	0
102092	102092	30101	15000	YEARBOOK	SAF	1	Hendrickson, Charles	0
102092	102092	30101	15000	YEARBOOK	SAF	2	Jaramillo, Melissa	0
102093	102093	30101	15000	AAPG	SAF	1	Hendrickson, Charles	0
102093	102093	30101	15000	AAPG	SAF	2	Jaramillo, Melissa	0
102094	102094	30101	15000	ASCE	SAF	1	Hendrickson, Charles	0
102094	102094	30101	15000	ASCE	SAF	2	Jaramillo, Melissa	0
102095	102095	30101	15000	GALOIS CLUB	SAF	1	Hendrickson, Charles	0
102095	102095	30101	15000	GALOIS CLUB	SAF	2	Jaramillo, Melissa	0
102096	102096	30101	15000	NMT BLADESMITHING	SAF	1	Hendrickson, Charles	0
102096	102096	30101	15000	NMT BLADESMITHING	SAF	2	Jaramillo, Melissa	0
102097	102097	30101	15000	NMT LAN CLUB	SAF	1	Hendrickson, Charles	0
102097	102097	30101	15000	NMT LAN CLUB	SAF	2	Jaramillo, Melissa	0
102098	102098	30101	15000	ANIMATION & GAME DEVELOPMENT	SAF	1	Hendrickson, Charles	0
102098	102098	30101	15000	ANIMATION & GAME DEVELOPMENT	SAF	2	Jaramillo, Melissa	0
102099	102099	30101	15000	SOCCER CLUB	SAF	1	Hendrickson, Charles	0
102099	102099	30101	15000	SOCCER CLUB	SAF	2	Jaramillo, Melissa	0
102100	102100	30101	15000	ALPHA SIGMA KAPPA	SAF	1	Hendrickson, Charles	0
102100	102100	30101	15000	ALPHA SIGMA KAPPA	SAF	2	Jaramillo, Melissa	0
102101	102101	30101	15000	KAPPA SIGMA	SAF	1	Hendrickson, Charles	0
102101	102101	30101	15000	KAPPA SIGMA	SAF	2	Jaramillo, Melissa	0
102102	102102	30101	15000	EXECUTIVE BRANCH DISCRETIONARY FUND	SAF	1	Hendrickson, Charles	0
102102	102102	30101	15000	EXECUTIVE BRANCH DISCRETIONARY FUND	SAF	2	Jaramillo, Melissa	0
102103	102103	30101	15000	STUDENT ACTIVITY BOARD	SAF	1	Hendrickson, Charles	0
102103	102103	30101	15000	STUDENT ACTIVITY BOARD	SAF	2	Jaramillo, Melissa	0
102104	102104	30101	15000	EXPEDITIONARY ASSN	SAF	1	Hendrickson, Charles	0
102104	102104	30101	15000	EXPEDITIONARY ASSN	SAF	2	Jaramillo, Melissa	0
102105	102105	30101	15000	SHPE HS CHARTER	SAF	1	Hendrickson, Charles	0
102105	102105	30101	15000	SHPE HS CHARTER	SAF	2	Jaramillo, Melissa	0
102106	102106	30101	15000	PHOTO CLUB	SAF	1	Hendrickson, Charles	0
102106	102106	30101	15000	PHOTO CLUB	SAF	2	Jaramillo, Melissa	0
102107	102107	30101	15000	EARTH SCIENCE CLUB	SAF	1	Hendrickson, Charles	0
102107	102107	30101	15000	EARTH SCIENCE CLUB	SAF	2	Jaramillo, Melissa	0
102108	102108	30101	15000	NMT DANCE CLUB	SAF	1	Hendrickson, Charles	0
102108	102108	30101	15000	NMT DANCE CLUB	SAF	2	Jaramillo, Melissa	0
102109	102109	30101	15000	SUSHI	SAF	1	Hendrickson, Charles	0
102109	102109	30101	15000	SUSHI	SAF	2	Jaramillo, Melissa	0
102110	102110	30101	15000	PSYCHOLOGY CLUB	SAF	1	Hendrickson, Charles	0
102110	102110	30101	15000	PSYCHOLOGY CLUB	SAF	2	Jaramillo, Melissa	0
102111	102111	30101	15000	VETERANS CLUB	SAF	1	Hendrickson, Charles	0
102111	102111	30101	15000	VETERANS CLUB	SAF	2	Jaramillo, Melissa	0
102112	102112	30101	15000	RUGBY ENTHUSIAST	SAF	1	Hendrickson, Charles	0
102112	102112	30101	15000	RUGBY ENTHUSIAST	SAF	2	Jaramillo, Melissa	0
102113	102113	30101	15000	KITE CLUB	SAF	1	Hendrickson, Charles	0
102113	102113	30101	15000	KITE CLUB	SAF	2	Jaramillo, Melissa	0
102114	102114	30101	15000	WAFFLE CLUB	SAF	1	Hendrickson, Charles	0
102114	102114	30101	15000	WAFFLE CLUB	SAF	2	Jaramillo, Melissa	0
102115	102115	30101	15000	STRIDERS/RIDERS	SAF	1	Hendrickson, Charles	0
102115	102115	30101	15000	STRIDERS/RIDERS	SAF	2	Jaramillo, Melissa	0
102116	102116	30101	15000	CEREAL CLUB	SAF	1	Hendrickson, Charles	0
102116	102116	30101	15000	CEREAL CLUB	SAF	2	Jaramillo, Melissa	0
102117	102117	30101	15000	AUW	SAF	1	Hendrickson, Charles	0
102117	102117	30101	15000	AUW	SAF	2	Jaramillo, Melissa	0
102118	102118	30101	15000	MINE CRAFT CLUB	SAF	1	Hendrickson, Charles	0
102118	102118	30101	15000	MINE CRAFT CLUB	SAF	2	Jaramillo, Melissa	0
102119	102119	30101	15000	NMT Health Professionals	SAF	1	Hendrickson, Charles	0
102119	102119	30101	15000	NMT Health Professionals	SAF	2	Jaramillo, Melissa	0
102120	102120	30101	15000	CODE CLUB	SAF	1	Hendrickson, Charles	0
102120	102120	30101	15000	CODE CLUB	SAF	2	Jaramillo, Melissa	0
102121	102121	30101	15000	NMT BANGLADESHI STUDENT ASSOCIATION	SAF	1	Hendrickson, Charles	0
102121	102121	30101	15000	NMT BANGLADESHI STUDENT ASSOCIATION	SAF	2	Jaramillo, Melissa	0
102122	102122	30101	15000	SMASH	SAF	1	Hendrickson, Charles	0
102122	102122	30101	15000	SMASH	SAF	2	Jaramillo, Melissa	0
102123	102123	30101	15000	BRONIES	SAF	1	Hendrickson, Charles	0
102123	102123	30101	15000	BRONIES	SAF	2	Jaramillo, Melissa	0
102124	102124	30101	15000	NMT GRACELIFE	SAF	1	Hendrickson, Charles	0
102124	102124	30101	15000	NMT GRACELIFE	SAF	2	Jaramillo, Melissa	0
102125	102125	30101	15000	SOCORRO DRUM TRIBE	SAF	1	Hendrickson, Charles	0
102125	102125	30101	15000	SOCORRO DRUM TRIBE	SAF	2	Jaramillo, Melissa	0
102126	102126	30101	15000	SHARE THE SPIRIT	SAF	1	Hendrickson, Charles	0
102126	102126	30101	15000	SHARE THE SPIRIT	SAF	2	Jaramillo, Melissa	0
102127	102127	30101	15000	COMPUTER SECURITY	SAF	1	Hendrickson, Charles	0
102127	102127	30101	15000	COMPUTER SECURITY	SAF	2	Jaramillo, Melissa	0
102400	102400	30101	15000	GRAD STUDENT GEN FUND	SAF	1	Liebrock, Lorie	0
102400	102400	30101	15000	GRAD STUDENT GEN FUND	SAF	2	Hendrickson, Charles	0
102401	102401	30101	15000	GRADUATE STUDENT CONFERENCE	SAF	1	Liebrock, Lorie	0
102401	102401	30101	15000	GRADUATE STUDENT CONFERENCE	SAF	2	Hendrickson, Charles	0
102500	102500	50000	15000	R+R-INSTITUTE ACTIVITY FEE	SAF	1	Jaramillo, Melissa	0
102500	102500	50000	15000	R+R-INSTITUTE ACTIVITY FEE	SAF	2	Hendrickson, Charles	0
102520	102520	30101	15000	S.P.L.A.T.	SAF	1	Begay, Melissa	0
102520	102520	30101	15000	S.P.L.A.T.	SAF	2	Gabaldon-Sanchez, Annine	0
102600	102600	50000	15000	SPORTS ACTIVITY	SAF	1	Begay, Melissa	0
102600	102600	50000	15000	SPORTS ACTIVITY	SAF	2	Gabaldon-Sanchez, Annine	0
102601	102601	50000	15000	RUGBY SPORTS CLUB	SAF	1	Begay, Melissa	0
102601	102601	50000	15000	RUGBY SPORTS CLUB	SAF	2	Jaramillo, Melissa	0
102601	102601	50000	15000	RUGBY SPORTS CLUB	SAF	3	Hendrickson, Charles	0
102602	102602	50000	15000	MENS SOCCER SPORTS CLUB	SAF	1	Begay, Melissa	0
102602	102602	50000	15000	MENS SOCCER SPORTS CLUB	SAF	2	Jaramillo, Melissa	0
102602	102602	50000	15000	MENS SOCCER SPORTS CLUB	SAF	3	Hendrickson, Charles	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	Jaramillo, Melissa	0
102603	102603	50000	15000	WOMEN'S SOCCER SPORTS CLUB	SAF	3	Hendrickson, Charles	0
102604	102604	50000	15000	GOLF SPORTS CLUB	SAF	1	Begay, Melissa	0
102604	102604	50000	15000	GOLF SPORTS CLUB	SAF	2	Hendrickson, Charles	0
102605	102605	50000	15000	MENS VOLLEYBALL CLUB	SAF	1	Begay, Melissa	0
102605	102605	50000	15000	MENS VOLLEYBALL CLUB	SAF	2	Hendrickson, Charles	0
102606	102606	50000	15000	AIRSOFT	SAF	1	Begay, Melissa	0
102606	102606	50000	15000	AIRSOFT	SAF	2	Hendrickson, Charles	0
102607	102607	50000	15000	TAEKWONDO	SAF	1	Begay, Melissa	0
102607	102607	50000	15000	TAEKWONDO	SAF	2	Gabaldon-Sanchez, Annine	0
102608	102608	50000	15000	CLIMBING CLUB	SAF	1	Begay, Melissa	0

103309	103309	40100	16000	A. SANFORD RESEARCH	R&ED	3	Torres, Mona	0
103310	103310	40100	16000	MICHAEL HEAGY RESEARCH	R&ED	1	Romero, Van	0
103310	103310	40100	16000	MICHAEL HEAGY RESEARCH	R&ED	2	Romero, Carlos	0
103310	103310	40100	16000	MICHAEL HEAGY RESEARCH	R&ED	3	Torres, Mona	0
103311	103311	40100	16000	MARK CAL RESEARCH	R&ED	1	Romero, Van	0
103311	103311	40100	16000	MARK CAL RESEARCH	R&ED	2	Romero, Carlos	0
103311	103311	40100	16000	MARK CAL RESEARCH	R&ED	3	0	0
103311	103311	40100	16000	MARK CAL RESEARCH	R&ED	4	Torres, Mona	0
103312	103312	40100	16000	HASSAN SHANECHI RESEARCH	R&ED	1	Romero, Carlos	0
103312	103312	40100	16000	HASSAN SHANECHI RESEARCH	R&ED	2	Torres, Mona	0
103313	103313	40100	16000	AXEN RESEARCH	VPRD	1	Romero, Carlos	0
103313	103313	40100	16000	AXEN RESEARCH	VPRD	2	Torres, Mona	0
103314	103314	40100	16000	ERIVES RESEARCH	VPRD	1	Romero, Carlos	0
103314	103314	40100	16000	ERIVES RESEARCH	VPRD	2	Torres, Mona	0
103315	103315	40100	16000	EIIOT, TAFFETA RESEARCH	VPRD	1	Romero, Carlos	0
103315	103315	40100	16000	EIIOT, TAFFETA RESEARCH	VPRD	2	Torres, Mona	0
103316	103316	40100	16000	GOMEZ-VELEZ, JESUS RESEARCH	VPRD	1	Romero, Carlos	0
103316	103316	40100	16000	GOMEZ-VELEZ, JESUS RESEARCH	VPRD	2	Torres, Mona	0
103317	103317	40100	16000	BONAMICI, CHLOE E RESEARCH	VPRD	1	Romero, Carlos	0
103317	103317	40100	16000	BONAMICI, CHLOE E RESEARCH	VPRD	2	Torres, Mona	0
103318	103318	40100	16000	LUHMANN, ANDREW RESEARCH	VPRD	1	Romero, Carlos	0
103318	103318	40100	16000	LUHMANN, ANDREW RESEARCH	VPRD	2	Torres, Mona	0
103319	103319	40100	16000	ZHANG, MINGJI RESEARCH	VPRD	1	Romero, Carlos	0
103319	103319	40100	16000	ZHANG, MINGJI RESEARCH	VPRD	2	Torres, Mona	0
103320	103320	40100	16000	CHOWDHURY, SANCHARI RESEARCH	VPRD	1	Torres, Mona	0
103321	103321	40100	16000	LN, JIANG RESEARCH	VPRD	1	Torres, Mona	0
103322	103322	40100	16000	MOHAMMAD RAZAVI RESEARCH	VPRD	1	Torres, Mona	0
103323	103323	40100	16000	JORGENSEN, ANDERS RESEARCH	VPRD	1	Torres, Mona	0
103324	103324	40100	16000	TARTIS, MICHAEL ANS RESEARCH	VPRD	1	Torres, Mona	0
103325	103325	40100	16000	LECLERC, COREY RESEARCH	VPRD	1	Torres, Mona	0
103326	103326	40100	16000	JANSER, INGO RESEARCH	VPRD	1	Torres, Mona	0
103327	103327	40100	16000	BUDEK, ANDREW RESEARCH	VPRD	1	Torres, Mona	0
103328	103328	40100	16000	DOTSON, TAYLOR RESEARCH	VPRD	1	Torres, Mona	0
103329	103329	40100	16000	ARECHIGA, RENE RESEARCH	VPRD	1	Torres, Mona	0
103330	103330	40100	16000	AZABAYEJANI, MOHAMMAD RESEARCH	VPRD	1	Torres, Mona	0
103331	103331	40100	16000	HE, YANYAN RESEARCH	VPRD	1	Torres, Mona	0
103332	103332	40100	16000	HIGGINS, SHAWN RESEARCH	VPRD	1	Torres, Mona	0
103333	103333	40100	16000	MAO, DEJIANG RESEARCH	VPRD	1	Torres, Mona	0
103334	103334	40100	16000	PRIEST, JESSE RESEARCH	VPRD	1	Torres, Mona	0
103335	103335	40100	16000	WALDROP, LINDSAY RESEARCH	VPRD	1	Torres, Mona	0
103336	103336	40100	16000	WALKINS, SIOBHAN RESEARCH	VPAA	1	Romero, Carlos	0
103336	103336	40100	16000	WALKINS, SIOBHAN RESEARCH	R&ED	2	Torres, Mona	0
103337	103337	40100	16000	HARGATHER, CHELSEY RESEARCH	R&ED	1	Romero, Carlos	0
103337	103337	40100	16000	HARGATHER, CHELSEY RESEARCH	R&ED	2	Torres, Mona	0
103338	103338	40100	16000	DUVAL, BENJAMIN RESEARCH	R&ED	1	Romero, Carlos	0
103338	103338	40100	16000	DUVAL, BENJAMIN RESEARCH	R&ED	2	Torres, Mona	0
103339	103339	40100	16000	RAMYAA RESEARCH	R&ED	1	Romero, Carlos	0
103339	103339	40100	16000	RAMYAA RESEARCH	R&ED	2	Torres, Mona	0
103340	103340	40100	16000	PATIDAR, PRAVEEN RESEARCH	R&ED	1	Romero, Carlos	0
103340	103340	40100	16000	PATIDAR, PRAVEEN RESEARCH	R&ED	2	Torres, Mona	0
103341	103341	40100	16000	MEIER, DAVID RESEARCH	R&ED	1	Romero, Carlos	0
103341	103341	40100	16000	MIKHAILOVA, YULIA RESEARCH	R&ED	2	Torres, Mona	0
103342	103342	40100	16000	PERSON, MARK RESEARCH	R&ED	1	Romero, Carlos	0
103342	103342	40100	16000	PERSON, MARK RESEARCH	R&ED	2	Torres, Mona	0
103343	103343	40100	16000	SENEY, SEDA RESEARCH	R&ED	1	Seney, Seda	0
103344	103344	40100	16000	TELLO ABURTO, RODOLFO RESARCH	R&ED	1	Tello Aburto, Rodolfo	0
103345	103345	40100	16000	YUAN, YAN RESARCH	R&ED	1	Yan, Yuan	0
103346	103346	40100	16000	VAN WIJK, JOLANTE RESEARCH	R&ED	1	Van Wijk, Jolante	0
103347	103347	40100	16000	PIYASENA, MENAKE RESEARCH	R&ED	1	Piyasena, Menake	0
103348	103348	40100	16000	MAHER, KIERRAN RESEARCH	R&ED	1	Maher, Kierran	0
103390	103390	40100	16000	RDD-ASTROPHYSICS	R&ED	1	Romero, Van	0
103390	103390	40100	16000	RDD-ASTROPHYSICS	R&ED	2	Romero, Carlos	500,000
103390	103390	40100	16000	RDD-ASTROPHYSICS	R&ED	3	Torres, Mona	100,000
103390	103390	40100	16000	RDD-ASTROPHYSICS	R&ED	4	Chavez, Gina	50,000
103391	103391	40100	16000	RDD-PHYSICS SUPPORT	R&ED	1	Romero, Van	0
103391	103391	40100	16000	RDD-PHYSICS SUPPORT	R&ED	2	Romero, Carlos	0
103391	103391	40100	16000	RDD-PHYSICS SUPPORT	R&ED	3	Torres, Mona	100,000
103391	103391	40100	16000	RDD-PHYSICS SUPPORT	R&ED	4	Chavez, Gina	200,000
103392	103392	40100	16000	29M9D1010 MATCH	VPRD	1	Romero, Van	0
103500	103500	10200	16000	ELECTRON MICROPROBE LAB-BUR OF GEOL.	BUREAU	1	Dunbar, Nelia	0
103500	103500	10200	16000	ELECTRON MICROPROBE LAB-BUR OF GEOL.	BUREAU	2	Heizler, Lynn	0
103501	103501	10200	16000	BUREAU ANALYTICAL CHEMISTRY LAB	BUREAU	1	Frey, Bonnie	0
103502	103502	10200	16000	XRD SERVICE CENTER	BUREAU	1	Lueth, Virgil	0
103503	103503	10200	16000	GEOCHRON LAB / ARGON	BUREAU	1	Heizler, Matt	0
103503	103503	10200	16000	GEOCHRON LAB / ARGON	BUREAU	2	Hiezler, Mathew	0
103504	103504	10200	16000	GEOGRAPHIC INF. SYS BUR OF GEOL.	BUREAU	1	Peters, Lisa	0
103504	103504	10200	16000	GEOGRAPHIC INF. SYS BUR OF GEOL.	BUREAU	2	Paquin, Julian	0
103506	103506	10200	16000	CLAY LAB-BUREAU OF GEOLOGY	BUREAU	1	Mclemore, Virginia	0
103507	103507	10200	16000	PERLITE LAB-BUREAU OF GEOLOGY	BUREAU	1	Hoffman, Gretchen	0
103508	103508	10200	16000	PCARRO STABLE ISOTOPES LAB-BUREAU	BUREAU	1	Newton, Talon	0
103509	103509	10200	16000	TEMPERATURE LOGGING	BUREAU	1	Kelley, Shari	0
104000	104000	35000	17000	SCIENCE FAIR	SCIFAIR	1	Zimmerly, Troylyn	0
104000	104000	35000	17000	SCIENCE FAIR	SCIFAIR	2	Wells, Doug	0
104000	104000	35000	17000	SCIENCE FAIR	SCIFAIR	3	Montazeri, Shari	0
104001	104001	35000	17000	SCIENCE OLYMPIAD	SCIOLYMP	1	Zimmerly, Troylyn	0
104001	104001	35000	17000	SCIENCE OLYMPIAD	SCIOLYMP	2	Wells, Doug	0
104001	104001	35000	17000	SCIENCE OLYMPIAD	SCIOLYMP	3	Montazeri, Shari	0
104002	104002	35000	17000	DISTANCE EDUCATION	VPAD	1	Wells, Doug	0
104002	104002	35000	17000	DISTANCE EDUCATION	VPAD	2	Montazeri, Shari	0
104003	104003	50000	17000	PERFORMING ARTS	PAS	1	Kalish, Ronna	0
104003	104003	50000	17000	PERFORMING ARTS	PAS	2	Jaramillo, Melissa	0
104004	104004	35000	17000	MESA	VPAD	1	Hendrickson, Charles	0
104005	104005	35000	17000	PROFESSIONAL DEVELOPMENT	VPUR	1	Jaramillo, Melissa	0
104006	104006	35000	17000		VPAD	1	Topliff, Michael	0
104006	104006	35000	17000		VPAD	2	Montazeri, Shari	0
104007	104007	35000	17000	SOCORRO COMMUNITY CLEANUP	VPAD	1	Hendrickson, Charles	0
104008	104008	35000	17000	NATIONAL SCIENCE FAIR FY 2008	VPAD	1	Hendrickson, Charles	0
104009	104009	35000	17000	PRE-ENGINEERING PROGRAM FY 2008	VPAD	1	Hendrickson, Charles	0
104010	104010	35000	17000	SMALL BUSINESS INOVATION	VPAD	1	Hendrickson, Charles	0
104011	104011	35000	17000	SUMMER SCIENCE PROGRAM	VPAD	1	Hendrickson, Charles	0
104012	104012	35000	17000	TECH CLUB MACEY	VPUR	1	Kalish, Ronna	0
104012	104012	35000	17000	TECH CLUB MACEY	VPUR	2	Jaramillo, Melissa	0
104013	104013	35000	17000	MESA INFOTECH I	VPAD	1	Romero, Carlos	0
104014	104014	35000	17000	MESA INFOTECH II	VPAD	1	Romero, Carlos	0
104015	104015	35000	17000	MESA PROGRAMS	VPAD	1	Romero, Carlos	0
104016	104016	35000	17000	SAN JUAN BASIN WATER SYSTEM	VPAD	1	Hendrickson, Charles	0
104017	104017	35000	17000	MESA SUPPLEMENT	VPAD	1	Romero, Carlos	0
104018	104018	35000	17000	MARKETING	VPUR	1	Jaramillo, Melissa	0
104020	104020	50000	17000	RECRUITING AND RETENTION	VPUR	1	Jaramillo, Melissa	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	Hendrickson, Charles	0
105003	105003	25000	18000	GEOSCIENCE COPY CENTER-E&ES	E&ES	1	Spinelli, Glenn	0
105003	105003	25000	18000	GEOSCIENCE COPY CENTER-E&ES	E&ES	2	Denton, Francesca	0
105003	105003	25000	18000	GEOSCIENCE COPY CENTER-E&ES	E&ES	3	Kyle, Philip	0
105004	105004	25000	18000	GEOSCIENCE COLOR PLOTTER COST CENTER	E&ES	1	Spinelli, Glenn	0
105004	105004	25000	18000	GEOSCIENCE COLOR PLOTTER COST CENTER	E&ES	2	Denton, Francesca	0
105005	105005	25000	18000	GEOSCIENCE VEHICLE REPLACEMENT	E&ES	1	Spinelli, Glenn	0
105005	105005	25000	18000	GEOSCIENCE VEHICLE REPLACEMENT	E&ES	2	Denton, Francesca	0
105005	105005	25000	18000	GEOSCIENCE VEHICLE REPLACEMENT	E&ES	3	Wilson, John	0
105010	105010	25000	18000	ELECTRON MICROSCOPE-MATER/METAL	METAL	1	McCoy, John	0
105011	105011	25000	18000	THERMAL ANALYSIS-MATER/METAL	METAL	1	Kalugin, Nikolai	0
105011	105011	25000	18000	THERMAL ANALYSIS-MATER/METAL	METAL	2	Valles, Arleen	0

105012	105012	21200	18000	INTERNAL Mechanical Testing	METAL	1	McCoy, John	0
105013	105013	25000	18000	LANGMUIR LAB ACCOMODATION	PHYSICS	1	Eack, Kenneth	0
105013	105013	25000	18000	LANGMUIR LAB ACCOMODATION	PHYSICS	2		200,000
105014	105014	25000	18000	LL VEHICLE SERVICE CENTER	PHYSICS	1	Eack, Kenneth	0
105014	105014	25000	18000	LL VEHICLE SERVICE CENTER	PHYSICS	2		200,000
105015	105015	25000	18000	AIRPLANE MNTC RESERVE	PHYSICS	1	Eack, Kenneth	0
105016	105016	25000	18000	HYDROGEO/MECHANICS LABORATORY	E&ES	1	Mcpherson, Brian	0
105017	105017	25000	18000	SPM Microscope Cost Center	MATERIALS	1	Fuierer, Paul	0
105019	105019	21400	18000	LAB SERVICE FUND	E&ES	1	Spinielli, Glenn	0
105020	105020	25000	18000	E&ES SYSTEM ENGINEER	E&ES	1	Spinielli, Glenn	0
105021	105021	25000	18000	MATERIALS ENG XRD	E&ES	1	Kalugin, Nikolai	0
105022	105022	21200	18000	MATERIALS ELECTRON MICROSCOPE	E&ES	1	Kalugin, Nikolai	0
105023	105023	21200	18000	MATERIALS ENGINEERING COPY CENTER	E&ES	1	Kalugin, Nikolai	0
105024	105024	20005	18000	EODI SERVICE CENTER	RESTRICTE	1	Marsyla, Carrie	0
105024	105024	20005	18000	EODI SERVICE CENTER	RESTRICTE	2	Davidson, Iver	0
105030	105030	40100	18000	WORKMAN COPY CENTER	RA&ED	1	Romero, Van	0
105030	105030	40100	18000	WORKMAN COPY CENTER	RA&ED	2		200,000
105030	105030	40100	18000	WORKMAN COPY CENTER	RA&ED	3	Romero, Carlos	0
105030	105030	40100	18000	WORKMAN COPY CENTER	RA&ED	4	Torres, Mona	0
105031	105031	40100	18000	LANGMUIR LAB RESEARCH	RA&ED	1	Romero, Van	0
105031	105031	40100	18000	LANGMUIR LAB RESEARCH	RA&ED	2	Wells, Stephen	0
105033	105033	40100	18000	RDD-MACHINE SHOP	RA&ED	1	Romero, Van	0
105033	105033	40100	18000	RDD-MACHINE SHOP	RA&ED	2	Romero, Carlos	0
105033	105033	40100	18000	RDD-MACHINE SHOP	RA&ED	3	Chavez, Michael	200,000
105034	105034	40100	18000	ROBOTICS COURSE KITS	RA&ED	1	Romero, Van	0
105034	105034	40100	18000	ROBOTICS COURSE KITS	RA&ED	2	Romero, Carlos	0
105035	105035	40100	18000	SURPLUS PROPERTY	RA&ED	1	Romero, Van	0
105035	105035	40100	18000	SURPLUS PROPERTY	RA&ED	2	Romero, Carlos	500,000
105035	105035	40100	18000	SURPLUS PROPERTY	RA&ED	3	Wells, Stephen	0
105035	105035	40100	18000	SURPLUS PROPERTY	RA&ED	4	Torres, Mona	100,000
105035	105035	40100	18000	SURPLUS PROPERTY	RA&ED	5	Chavez, Gina	50,000
105036	105036	40100	18000	INSTRUMENT ROOM	RA&ED	1	Romero, Van	0
105036	105036	40100	18000	INSTRUMENT ROOM	RA&ED	2	Gangemi, Ed	300,000
105036	105036	40100	18000	INSTRUMENT ROOM	RA&ED	3	Romero, Carlos	0
105036	105036	40100	18000	INSTRUMENT ROOM	RA&ED	4	Torres, Mona	0
105037	105037	40100	18000	INSTRUMENT RM SURPLUS	RA&ED	1	Romero, Van	0
105037	105037	40100	18000	INSTRUMENT RM SURPLUS	RA&ED	2		200,000
105037	105037	40100	18000	INSTRUMENT RM SURPLUS	RA&ED	3	Romero, Carlos	0
105037	105037	40100	18000	INSTRUMENT RM SURPLUS	RA&ED	4	Montazer, Shari	0
105038	105038	40100	18000	NMT OPTICAL LABORATORY	RA&ED	1	Romero, Van	0
105038	105038	40100	18000	NMT OPTICAL LABORATORY	RA&ED	2	Romero, Carlos	0
105038	105038	40100	18000	NMT OPTICAL LABORATORY	RA&ED	3	Torres, Mona	0
105039	105039	40100	18000	IRIS FLEET MAINTENANCE	FM	1	Montgomery, Robby	0
105039	105039	40100	18000	IRIS FLEET MAINTENANCE	FM	2	Manzano, Yvonne	0
105039	105039	40100	18000	IRIS FLEET MAINTENANCE	FM	3	Romero, Carlos	0
105039	105039	40100	18000	IRIS FLEET MAINTENANCE	FM	4	Torres, Mona	0
105040	105040	40100	18000	MATERIALS ENG SEM	RA&ED	1	Romero, Van	0
105040	105040	40100	18000	MATERIALS ENG SEM	RA&ED	2	Majumdar, Bhaskar	0
105040	105040	40100	18000	MATERIALS ENG SEM	RA&ED	3	Fuierer, Paul	0
105050	105050	30830	18000	FUEL SERVICE	FM	1	Montgomery, Robby	#####
105050	105050	30830	18000	FUEL SERVICE	FM	2	Manzano, Yvonne	#####
105050	105050	30830	18000	FUEL SERVICE	FM	3	Karamy, Mahsa	#####
105050	105050	30830	18000	FUEL SERVICE	FM	4	Lerew, Cheri	#####
105050	105050	30830	18000	FUEL SERVICE	FM	5	Hendrickson, Charles	#####
105052	105052	30830	18000	P PLANT - HEAVY EQUIPMENT	FM	1	Montgomery, Robby	#####
105052	105052	30830	18000	P PLANT - HEAVY EQUIPMENT	FM	2	Manzano, Yvonne	#####
105052	105052	30830	18000	P PLANT - HEAVY EQUIPMENT	FM	3	Karamy, Mahsa	#####
105052	105052	30830	18000	P PLANT - HEAVY EQUIPMENT	FM	4	Lerew, Cheri	#####
105052	105052	30830	18000	P PLANT - HEAVY EQUIPMENT	FM	5	Hendrickson, Charles	#####
105053	105053	30830	18000	PP-RENTAL FLEET	FM	1	Montgomery, Robby	#####
105053	105053	30830	18000	PP-RENTAL FLEET	FM	2	Manzano, Yvonne	#####
105053	105053	30830	18000	PP-RENTAL FLEET	FM	3	Karamy, Mahsa	#####
105053	105053	30830	18000	PP-RENTAL FLEET	FM	4	Lerew, Cheri	#####
105053	105053	30830	18000	PP-RENTAL FLEET	FM	5	Hendrickson, Charles	#####
105054	105054	30830	18000	TABLES & CHAIRS	FM	1	Montgomery, Robby	#####
105054	105054	30830	18000	TABLES & CHAIRS	FM	2	Manzano, Yvonne	#####
105054	105054	30830	18000	TABLES & CHAIRS	FM	3	Karamy, Mahsa	#####
105054	105054	30830	18000	TABLES & CHAIRS	FM	4	Lerew, Cheri	#####
105054	105054	30830	18000	TABLES & CHAIRS	FM	5	Hendrickson, Charles	#####
105055	105055	30830	18000	PP-BOTTLED GAS	FM	1	Montgomery, Robby	#####
105055	105055	30830	18000	PP-BOTTLED GAS	FM	2	Manzano, Yvonne	#####
105055	105055	30830	18000	PP-BOTTLED GAS	FM	3	Karamy, Mahsa	#####
105055	105055	30830	18000	PP-BOTTLED GAS	FM	4	Lerew, Cheri	#####
105055	105055	30830	18000	PP-BOTTLED GAS	FM	5	Hendrickson, Charles	#####
105056	105056	30830	18000	ACADEMIC FLEET MAINTENANCE	FM	1	Montgomery, Robby	#####
105056	105056	30830	18000	ACADEMIC FLEET MAINTENANCE	FM	2	Manzano, Yvonne	#####
105056	105056	30830	18000	ACADEMIC FLEET MAINTENANCE	FM	3	Karamy, Mahsa	#####
105056	105056	30830	18000	ACADEMIC FLEET MAINTENANCE	FM	4	Lerew, Cheri	#####
105056	105056	30830	18000	ACADEMIC FLEET MAINTENANCE	FM	5	Hendrickson, Charles	#####
105057	105057	30830	18000	EMRTC FLEET MAINTENANCE	FM	1	Montgomery, Robby	#####
105057	105057	30830	18000	EMRTC FLEET MAINTENANCE	FM	2	Manzano, Yvonne	#####
105057	105057	30830	18000	EMRTC FLEET MAINTENANCE	FM	3	Karamy, Mahsa	#####
105057	105057	30830	18000	EMRTC FLEET MAINTENANCE	FM	4	Lerew, Cheri	#####
105057	105057	30830	18000	EMRTC FLEET MAINTENANCE	FM	5	Hendrickson, Charles	#####
105058	105058	30830	18000	FACULTY HILL MAINTENANCE	FM	1	Montgomery, Robby	#####
105058	105058	30830	18000	FACULTY HILL MAINTENANCE	FM	2	Manzano, Yvonne	#####
105058	105058	30830	18000	FACULTY HILL MAINTENANCE	FM	3	Karamy, Mahsa	#####
105058	105058	30830	18000	FACULTY HILL MAINTENANCE	FM	4	Lerew, Cheri	#####
105058	105058	30830	18000	FACULTY HILL MAINTENANCE	FM	5	Hendrickson, Charles	#####
105059	105059	30830	18000	FIDEL CENTER	FM	1	Montgomery, Robby	#####
105060	105060	30830	18000	AEROJET SITE MAINTENANCE	FM	1	Montgomery, Robby	#####
105060	105060	30830	18000	AEROJET SITE MAINTENANCE	FM	2	Manzano, Yvonne	#####
105060	105060	30830	18000	AEROJET SITE MAINTENANCE	FM	3	Karamy, Mahsa	#####
105060	105060	30830	18000	AEROJET SITE MAINTENANCE	FM	4	Lerew, Cheri	#####
105060	105060	30830	18000	AEROJET SITE MAINTENANCE	FM	5	Hendrickson, Charles	#####
105080	105080	25008	18000	TCC	TCC	1	Franklin, Joe	0
105081	105081	25008	18000	COMPUTING APP. CTR-VISUALIZATION	TCC	1	Wells, Doug	0
105081	105081	25008	18000	COMPUTING APP. CTR-VISUALIZATION	TCC	2	Topliff, Michael	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	Franklin, Joe	0
105101	105101	38000	18000	ISD PROJECT FOR NEW KELLY BUILDING	ISD	1	Franklin, Joe	0
105101	105101	38000	18000	ISD PROJECT FOR NEW KELLY BUILDING	ISD	2		0
105102	105102	38000	18000	ISD COMMUNICATION SERVICES	ISD	2	Franklin, Joe	0
105103	105103	38000	18000	ISD MOUNTAIN OPS	ISD	1	Franklin, Joe	0
105104	105104	38000	18000	NETWORK SERVICES	ISD	1	Franklin, Joe	0
105104	105104	38000	18000	NETWORK SERVICES	ISD	2		0
105105	105105	38000	18000	WEB SUPPORT SERVICES	ISD	1	Franklin, Joe	0
105106	105106	38000	18000	ISD CENTRAL ALARM	ISD	1	Franklin, Joe	0
105106	105106	38000	18000	ISD CENTRAL ALARM	ISD	2		0
105107	105107	38000	18000	ISD TV SERVICES WORKSTUDY	ISD	1	Franklin, Joe	0
105107	105107	38000	18000	ISD TV SERVICES WORKSTUDY	ISD	2		0
105108	105108	38000	18000	ISD REBILL LABEL MATERIAL	ISD	1	Franklin, Joe	0
105108	105108	38000	18000	ISD REBILL LABEL MATERIAL	ISD	2		0
105111	105111	38000	18000	ISD-AUXILIARY PRINTING SERVICES	ISD	1	Franklin, Joe	0
105111	105111	38000	18000	ISD-AUXILIARY PRINTING SERVICES	ISD	2		0
105116	105116	38000	18000	MRO Addition	ISD	1	Franklin, Joe	0
105118	105118	38000	18000	FIRE ACADEMY FIBER	ISD	1	Franklin, Joe	0
105119	105119	38000	18000	Iris/Pascal Addition	ISD	1	Franklin, Joe	0
105122	105122	38000	18000	PROPERTY YARD OFFICE	ISD	1	Franklin, Joe	0
105200	105200	10300	18000	EAGLE FIELD LAB RESALE	EMRTC	1	Landivazo, Patricia	0
105200	105200	10300	18000	EAGLE FIELD LAB RESALE	EMRTC	2	Bunning, Chastity	0

105200	105200	10300	18000	EAGLE FIELD LAB RESALE	EMRTC	3	Taylor, Tara	0
105200	105200	10300	18000	EAGLE FIELD LAB RESALE	EMRTC	4	Montgomery, Valerie	0
105203	105203	10300	18000	EMRTC PHOTO LAB	EMRTC	1	Landavazo, Patricia	0
105203	105203	10300	18000	EMRTC PHOTO LAB	EMRTC	2	Bunning, Chastity	0
105203	105203	10300	18000	EMRTC PHOTO LAB	EMRTC	3	Taylor, Tara	0
105203	105203	10300	18000	EMRTC PHOTO LAB	EMRTC	4	Montgomery, Valerie	0
105204	105204	10300	18000	INTENSIFIER SCREENS	EMRTC	1	Landavazo, Patricia	0
105204	105204	10300	18000	INTENSIFIER SCREENS	EMRTC	2	Bunning, Chastity	0
105204	105204	10300	18000	INTENSIFIER SCREENS	EMRTC	3	Taylor, Tara	0
105204	105204	10300	18000	INTENSIFIER SCREENS	EMRTC	4	Montgomery, Valerie	0
105205	105205	10300	18000	FLASH X-RAY TUBES	EMRTC	1	Landavazo, Patricia	0
105205	105205	10300	18000	FLASH X-RAY TUBES	EMRTC	2	Bunning, Chastity	0
105205	105205	10300	18000	FLASH X-RAY TUBES	EMRTC	3	Taylor, Tara	0
105205	105205	10300	18000	FLASH X-RAY TUBES	EMRTC	4	Montgomery, Valerie	0
105206	105206	10300	18000	HAZARDOUS WASTE DISPOSAL	EMRTC	1	Landavazo, Patricia	0
105206	105206	10300	18000	HAZARDOUS WASTE DISPOSAL	EMRTC	2	Bunning, Chastity	0
105206	105206	10300	18000	HAZARDOUS WASTE DISPOSAL	EMRTC	3	Taylor, Tara	0
105206	105206	10300	18000	HAZARDOUS WASTE DISPOSAL	EMRTC	4	Montgomery, Valerie	0
105207	105207	10300	18000	TORRES EXPLOSIVES INVENTORY	EMRTC	1	Landavazo, Patricia	0
105207	105207	10300	18000	TORRES EXPLOSIVES INVENTORY	EMRTC	2	Bunning, Chastity	0
105207	105207	10300	18000	TORRES EXPLOSIVES INVENTORY	EMRTC	3	Taylor, Tara	0
105207	105207	10300	18000	TORRES EXPLOSIVES INVENTORY	EMRTC	4	Montgomery, Valerie	0
105208	105208	10300	18000	CONSTRUCTION SUPPLIES	EMRTC	1	Landavazo, Patricia	0
105208	105208	10300	18000	CONSTRUCTION SUPPLIES	EMRTC	2	Bunning, Chastity	0
105208	105208	10300	18000	CONSTRUCTION SUPPLIES	EMRTC	3	Taylor, Tara	0
105208	105208	10300	18000	CONSTRUCTION SUPPLIES	EMRTC	4	Montgomery, Valerie	0
105209	105209	10300	18000	EMRTC WAREHOUSE	EMRTC	1	Landavazo, Patricia	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	PHOTO X-RAY	EMRTC	1	Landavazo, Patricia	0
105211	105211	10300	18000	PHOTO X-RAY	EMRTC	2	Bunning, Chastity	0
105211	105211	10300	18000	PHOTO X-RAY	EMRTC	3	Taylor, Tara	0
105211	105211	10300	18000	PHOTO X-RAY	EMRTC	4	Montgomery, Valerie	0
105212	105212	10300	18000	SANDBAGS	EMRTC	1	Landavazo, Patricia	0
105212	105212	10300	18000	SANDBAGS	EMRTC	2	Bunning, Chastity	0
105212	105212	10300	18000	SANDBAGS	EMRTC	3	Taylor, Tara	0
105212	105212	10300	18000	SANDBAGS	EMRTC	4	Montgomery, Valerie	0
105213	105213	10300	18000	JET FUEL INVENTORY	EMRTC	1	Landavazo, Patricia	0
105213	105213	10300	18000	JET FUEL INVENTORY	EMRTC	2	Bunning, Chastity	0
105213	105213	10300	18000	JET FUEL INVENTORY	EMRTC	3	Taylor, Tara	0
105213	105213	10300	18000	JET FUEL INVENTORY	EMRTC	4	Montgomery, Valerie	0
105214	105214	10300	18000	ORDNANCE INVENTORY	EMRTC	1	Landavazo, Patricia	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	SAFETY EQUIPMENT	EMRTC	1	Landavazo, Patricia	0
105215	105215	10300	18000	SAFETY EQUIPMENT	EMRTC	2	Bunning, Chastity	0
105215	105215	10300	18000	SAFETY EQUIPMENT	EMRTC	3	Taylor, Tara	0
105215	105215	10300	18000	SAFETY EQUIPMENT	EMRTC	4	Montgomery, Valerie	0
105216	105216	10300	18000	MACHINE FABRICATION SUPPLIES	EMRTC	1	Landavazo, Patricia	0
105216	105216	10300	18000	MACHINE FABRICATION SUPPLIES	EMRTC	2	Bunning, Chastity	0
105216	105216	10300	18000	MACHINE FABRICATION SUPPLIES	EMRTC	3	Taylor, Tara	0
105216	105216	10300	18000	MACHINE FABRICATION SUPPLIES	EMRTC	4	Montgomery, Valerie	0
105217	105217	10300	18000	PROJECTS	EMRTC	1	Landavazo, Patricia	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	TRANS & HANDLING: HAZARDS EVAL	EMRTC	1	Landavazo, Patricia	0
105218	105218	10300	18000	TRANS & HANDLING: HAZARDS EVAL	EMRTC	2	Bunning, Chastity	0
105218	105218	10300	18000	TRANS & HANDLING: HAZARDS EVAL	EMRTC	3	Taylor, Tara	0
105218	105218	10300	18000	TRANS & HANDLING: HAZARDS EVAL	EMRTC	4	Montgomery, Valerie	0
105220	105220	10300	18000	SURPLUS EQUIPMENT DISPOSAL	EMRTC	1	Landavazo, Patricia	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	RANGE CLEANUP	EMRTC	1	Landavazo, Patricia	0
105221	105221	10300	18000	RANGE CLEANUP	EMRTC	2	Bunning, Chastity	0
105221	105221	10300	18000	RANGE CLEANUP	EMRTC	3	Taylor, Tara	0
105221	105221	10300	18000	RANGE CLEANUP	EMRTC	4	Montgomery, Valerie	0
105222	105222	10300	18000	SAFETY COURSE	EMRTC	1	Landavazo, Patricia	0
105222	105222	10300	18000	SAFETY COURSE	EMRTC	2	Bunning, Chastity	0
105222	105222	10300	18000	SAFETY COURSE	EMRTC	3	Taylor, Tara	0
105222	105222	10300	18000	SAFETY COURSE	EMRTC	4	Montgomery, Valerie	0
105250	105250	10300	18000	BORSEC OPERATIONS	EMRTC	1	Landavazo, Patricia	0
105250	105250	10300	18000	BORSEC OPERATIONS	EMRTC	2	Bunning, Chastity	0
105250	105250	10300	18000	BORSEC OPERATIONS	EMRTC	3	Taylor, Tara	0
105250	105250	10300	18000	BORSEC OPERATIONS	EMRTC	4	Montgomery, Valerie	0
105251	105251	10300	18000	ADMINISTRATION SAFETY	EMRTC	1	Landavazo, Patricia	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	Landavazo, Patricia	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	ENGINEERING	EMRTC	1	Landavazo, Patricia	0
105253	105253	10300	18000	ENGINEERING	EMRTC	2	Bunning, Chastity	0
105253	105253	10300	18000	ENGINEERING	EMRTC	3	Taylor, Tara	0
105253	105253	10300	18000	ENGINEERING	EMRTC	4	Montgomery, Valerie	0
105254	105254	10300	18000	FIELD, TEST SUPPORT	EMRTC	1	Landavazo, Patricia	0
105254	105254	10300	18000	FIELD, TEST SUPPORT	EMRTC	2	Bunning, Chastity	0
105254	105254	10300	18000	FIELD, TEST SUPPORT	EMRTC	3	Taylor, Tara	0
105254	105254	10300	18000	FIELD, TEST SUPPORT	EMRTC	4	Montgomery, Valerie	0
105255	105255	10300	18000	ORDNANCE, TEST SUPPORT	EMRTC	1	Landavazo, Patricia	0
105255	105255	10300	18000	ORDNANCE, TEST SUPPORT	EMRTC	2	Bunning, Chastity	0
105255	105255	10300	18000	ORDNANCE, TEST SUPPORT	EMRTC	3	Taylor, Tara	0
105255	105255	10300	18000	ORDNANCE, TEST SUPPORT	EMRTC	4	Montgomery, Valerie	0
105256	105256	10300	18000	PROGRAMMING T&E	EMRTC	1	Landavazo, Patricia	0
105256	105256	10300	18000	PROGRAMMING T&E	EMRTC	2	Bunning, Chastity	0
105256	105256	10300	18000	PROGRAMMING T&E	EMRTC	3	Taylor, Tara	0
105256	105256	10300	18000	PROGRAMMING T&E	EMRTC	4	Montgomery, Valerie	0
105257	105257	10300	18000	GARAGE VEHICLES	EMRTC	1	Landavazo, Patricia	0
105257	105257	10300	18000	GARAGE VEHICLES	EMRTC	2	Bunning, Chastity	0
105257	105257	10300	18000	GARAGE VEHICLES	EMRTC	3	Taylor, Tara	0
105257	105257	10300	18000	GARAGE VEHICLES	EMRTC	4	Montgomery, Valerie	0
105258	105258	10300	18000	INSTRUMENT PHOTO, TEST SUPPORT	EMRTC	1	Landavazo, Patricia	0
105258	105258	10300	18000	INSTRUMENT PHOTO, TEST SUPPORT	EMRTC	2	Bunning, Chastity	0
105258	105258	10300	18000	INSTRUMENT PHOTO, TEST SUPPORT	EMRTC	3	Taylor, Tara	0
105258	105258	10300	18000	INSTRUMENT PHOTO, TEST SUPPORT	EMRTC	4	Montgomery, Valerie	0
105260	105260	10300	18000	SECURITY	EMRTC	1	Landavazo, Patricia	0
105260	105260	10300	18000	SECURITY	EMRTC	2	Bunning, Chastity	0
105260	105260	10300	18000	SECURITY	EMRTC	3	Taylor, Tara	0
105260	105260	10300	18000	SECURITY	EMRTC	4	Montgomery, Valerie	0
105261	105261	10300	18000	MACHINE SHOP	EMRTC	1	Landavazo, Patricia	0
105261	105261	10300	18000	MACHINE SHOP	EMRTC	2	Bunning, Chastity	0
105261	105261	10300	18000	MACHINE SHOP	EMRTC	3	Taylor, Tara	0
105261	105261	10300	18000	MACHINE SHOP	EMRTC	4	Montgomery, Valerie	0
105262	105262	10300	18000	RESEARCH AND DEVELOPMENT	EMRTC	1	Landavazo, Patricia	0
105262	105262	10300	18000	RESEARCH AND DEVELOPMENT	EMRTC	2	Bunning, Chastity	0
105262	105262	10300	18000	RESEARCH AND DEVELOPMENT	EMRTC	3	Taylor, Tara	0
105262	105262	10300	18000	RESEARCH AND DEVELOPMENT	EMRTC	4	Montgomery, Valerie	0

105263	105263	10300	18000	EAGLE FIELD LAB	EMRTC	1	Landavazo, Patricia	0
105263	105263	10300	18000	EAGLE FIELD LAB	EMRTC	2	Bunning, Chastity	0
105263	105263	10300	18000	EAGLE FIELD LAB	EMRTC	3	Taylor, Tara	0
105263	105263	10300	18000	EAGLE FIELD LAB	EMRTC	4	Montgomery, Valerie	0
105264	105264	10300	18000	PROCESSING LAB	EMRTC	1	Landavazo, Patricia	0
105264	105264	10300	18000	PROCESSING LAB	EMRTC	2	Bunning, Chastity	0
105264	105264	10300	18000	PROCESSING LAB	EMRTC	3	Taylor, Tara	0
105264	105264	10300	18000	PROCESSING LAB	EMRTC	4	Montgomery, Valerie	0
105265	105265	10300	18000	CHEMISTRY LAB	EMRTC	1	Landavazo, Patricia	0
105265	105265	10300	18000	CHEMISTRY LAB	EMRTC	2	Bunning, Chastity	0
105265	105265	10300	18000	CHEMISTRY LAB	EMRTC	3	Taylor, Tara	0
105265	105265	10300	18000	CHEMISTRY LAB	EMRTC	4	Montgomery, Valerie	0
105266	105266	10300	18000	PAYROLL HOLDING	EMRTC	1	Landavazo, Patricia	0
105266	105266	10300	18000	PAYROLL HOLDING	EMRTC	2	Bunning, Chastity	0
105266	105266	10300	18000	PAYROLL HOLDING	EMRTC	3	Taylor, Tara	0
105266	105266	10300	18000	PAYROLL HOLDING	EMRTC	4	Montgomery, Valerie	0
105267	105267	10300	18000	BURDEN SUPPORT	EMRTC	1	Landavazo, Patricia	0
105267	105267	10300	18000	BURDEN SUPPORT	EMRTC	2	Bunning, Chastity	0
105267	105267	10300	18000	BURDEN SUPPORT	EMRTC	3	Taylor, Tara	0
105267	105267	10300	18000	BURDEN SUPPORT	EMRTC	4	Montgomery, Valerie	0
105268	105268	10300	18000	EMRTC CONTRACT LABOR	EMRTC	1	Landavazo, Patricia	0
105268	105268	10300	18000	EMRTC CONTRACT LABOR	EMRTC	2	Bunning, Chastity	0
105268	105268	10300	18000	EMRTC CONTRACT LABOR	EMRTC	3	Taylor, Tara	0
105268	105268	10300	18000	EMRTC CONTRACT LABOR	EMRTC	4	Montgomery, Valerie	0
105299	105299	10300	18000	RESERVE RETURN	PRESIDENT	1	Wells, Stephen	0
105299	105299	10300	18000	RESERVE RETURN	PRESIDENT	2	Hendrickson, Charles	0
105300	105300	10200	18000	BUREAU MUSEUM FUND	BUREAU	1	Lueth, Virgil	0
105300	105300	10200	18000	BUREAU MUSEUM FUND	BUREAU	2	Rhodes, Matthew	0
105300	105300	10200	18000	BUREAU MUSEUM FUND	BUREAU	3	Avramidi, Valentina	0
105300	105300	10200	18000	BUREAU MUSEUM FUND	BUREAU	4	Tobin, Loretta	0
105300	105300	10200	18000	BUREAU MUSEUM FUND	BUREAU	5	Marsyla, Carrie	0
105301	105301	10200	18000	XRD EQUIPMENT FUND	BUREAU	1	Lueth, Virgil	0
105301	105301	10200	18000	XRD EQUIPMENT FUND	BUREAU	2	Rhodes, Matthew	0
105301	105301	10200	18000	XRD EQUIPMENT FUND	BUREAU	3	Avramidi, Valentina	0
105301	105301	10200	18000	XRD EQUIPMENT FUND	BUREAU	4	Tobin, Loretta	0
105301	105301	10200	18000	XRD EQUIPMENT FUND	BUREAU	5	Marsyla, Carrie	0
105302	105302	10200	18000	EQUIP & EXPENSE FUND	BUREAU	1	Rhodes, Matthew	0
105302	105302	10200	18000	EQUIP & EXPENSE FUND	BUREAU	2	Avramidi, Valentina	0
105302	105302	10200	18000	EQUIP & EXPENSE FUND	BUREAU	3	Tobin, Loretta	0
105302	105302	10200	18000	EQUIP & EXPENSE FUND	BUREAU	4	Marsyla, Carrie	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
105304	105304	10200	18000	GRI: GAS ATLAS - NMBMMR	BUREAU	3	Marsyla, Carrie	0
105306	105306	10200	18000	CLAY LAB	BUREAU	1	Mclemore, Virginia	0
105306	105306	10200	18000	CLAY LAB	BUREAU	2	Rhodes, Matthew	0
105306	105306	10200	18000	CLAY LAB	BUREAU	3	Avramidi, Valentina	0
105306	105306	10200	18000	CLAY LAB	BUREAU	4	Tobin, Loretta	0
105306	105306	10200	18000	CLAY LAB	BUREAU	5	Marsyla, Carrie	0
105308	105308	10200	18000	PERLITE	BUREAU	1	Barker, James	0
105308	105308	10200	18000	PERLITE	BUREAU	2	Rhodes, Matthew	0
105308	105308	10200	18000	PERLITE	BUREAU	3	Avramidi, Valentina	0
105308	105308	10200	18000	PERLITE	BUREAU	4	Tobin, Loretta	0
105308	105308	10200	18000	PERLITE	BUREAU	5	Marsyla, Carrie	0
105309	105309	10200	18000	METALLURGICAL COST CTR	BUREAU	1	Gundler, Ibrahim	0
105309	105309	10200	18000	METALLURGICAL COST CTR	BUREAU	2	Rhodes, Matthew	0
105309	105309	10200	18000	METALLURGICAL COST CTR	BUREAU	3	Avramidi, Valentina	0
105309	105309	10200	18000	METALLURGICAL COST CTR	BUREAU	4	Tobin, Loretta	0
105309	105309	10200	18000	METALLURGICAL COST CTR	BUREAU	5	Marsyla, Carrie	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	Tobin, Loretta	0
105310	105310	10200	18000	GEOCHRON LAB	BUREAU	5	Marsyla, Carrie	0
105311	105311	10200	18000	GEOGRAPHIC INFO SYSU	BUREAU	1	Rhodes, Matthew	0
105311	105311	10200	18000	GEOGRAPHIC INFO SYSU	BUREAU	2	Avramidi, Valentina	0
105311	105311	10200	18000	GEOGRAPHIC INFO SYSU	BUREAU	3	Marsyla, Carrie	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	EARTH SCIENCE EDUCATION PROG.	BUREAU	1	Connolly, Cynthia	0
105313	105313	10200	18000	EARTH SCIENCE EDUCATION PROG.	BUREAU	2	Avramidi, Valentina	0
105313	105313	10200	18000	EARTH SCIENCE EDUCATION PROG.	BUREAU	3	Tobin, Loretta	0
105313	105313	10200	18000	EARTH SCIENCE EDUCATION PROG.	BUREAU	4	Marsyla, Carrie	0
105315	105315	10200	18000	ELECTRON MICROPROBE LAB	BUREAU	1	Dunbar, Nelia	0
105315	105315	10200	18000	ELECTRON MICROPROBE LAB	BUREAU	2	Rhodes, Matthew	0
105315	105315	10200	18000	ELECTRON MICROPROBE LAB	BUREAU	3	Avramidi, Valentina	0
105315	105315	10200	18000	ELECTRON MICROPROBE LAB	BUREAU	5	Marsyla, Carrie	0
105317	105317	10200	18000	GEO. MAP DATA COLLECTION	BUREAU	1	Bauer, Paul	0
105317	105317	10200	18000	GEO. MAP DATA COLLECTION	BUREAU	2	Avramidi, Valentina	0
105317	105317	10200	18000	GEO. MAP DATA COLLECTION	BUREAU	3	Tobin, Loretta	0
105317	105317	10200	18000	GEO. MAP DATA COLLECTION	BUREAU	4	Marsyla, Carrie	0
105318	105318	10200	18000	DIGITAL MAP SALES	BUREAU	1	Avramidi, Valentina	0
105318	105318	10200	18000	DIGITAL MAP SALES	BUREAU	2	Tobin, Loretta	0
105318	105318	10200	18000	DIGITAL MAP SALES	BUREAU	3	Marsyla, Carrie	0
105319	105319	10200	18000	BUREAU MINERAL SYMPOSIUM	BUREAU	1	Rhodes, Matthew	0
105319	105319	10200	18000	BUREAU MINERAL SYMPOSIUM	BUREAU	2	Avramidi, Valentina	0
105319	105319	10200	18000	BUREAU MINERAL SYMPOSIUM	BUREAU	3	Tobin, Loretta	0
105319	105319	10200	18000	BUREAU MINERAL SYMPOSIUM	BUREAU	4	Marsyla, Carrie	0
105320	105320	10200	18000	LITE GEOLOGY	BUREAU	1	Rhodes, Matthew	0
105320	105320	10200	18000	LITE GEOLOGY	BUREAU	2	Avramidi, Valentina	0
105320	105320	10200	18000	LITE GEOLOGY	BUREAU	3	Tobin, Loretta	0
105320	105320	10200	18000	LITE GEOLOGY	BUREAU	4	Marsyla, Carrie	0
105321	105321	10200	18000	OIL & GAS CONFERENCE	BUREAU	1	Avramidi, Valentina	0
105321	105321	10200	18000	OIL & GAS CONFERENCE	BUREAU	2	Marsyla, Carrie	0
105323	105323	20200	18000	CHEMISTRY ANALYTICAL TESTING	CHEM	1	Pullin, Mike	0
105324	105324	10200	18000	ICP-MS LABORATORY	BUREAU	1		0
105324	105324	10200	18000	ICP-MS LABORATORY	BUREAU	2	Apache, Connie	50,000
105325	105325	10200	18000	DRILLING OPERATIONS	BUREAU	1	Rhodes, Matthew	0
105325	105325	10200	18000	DRILLING OPERATIONS	BUREAU	2	Avramidi, Valentina	0
105325	105325	10200	18000	DRILLING OPERATIONS	BUREAU	3	Tobin, Loretta	0
105325	105325	10200	18000	DRILLING OPERATIONS	BUREAU	4	Marsyla, Carrie	0
105326	105326	10200	18000	BUREAU PETROLEUM CONSULTING	PRES	1	Avramidi, Valentina	0
105400	105400	10301	18000	JERA GPS TRAINING	RA&ED	1	Morrison, Dennis	0
105400	105400	10301	18000	JERA GPS TRAINING	RA&ED	2	Romero, Carlos	0
105400	105400	10301	18000	JERA GPS TRAINING	RA&ED	3	Gurule, Camille	0
105401	105401	10301	18000	E&IS Training	RA&ED	1	Morrison, Dennis	0
105401	105401	10301	18000	E&IS Training	RA&ED	2	Romero, Carlos	0
105401	105401	10301	18000	E&IS Training	RA&ED	3	Gurule, Camille	0
105402	105402	10301	18000	JERA EFC TRAINING	RA&ED	1	Morrison, Dennis	0
105402	105402	10301	18000	JERA EFC TRAINING	RA&ED	2	Romero, Carlos	0
105402	105402	10301	18000	JERA EFC TRAINING	RA&ED	3	Gurule, Camille	0
105403	105403	10301	18000	JERA Training Balance Forward	RA&ED	1	Morrison, Dennis	0
105403	105403	10301	18000	JERA Training Balance Forward	RA&ED	2	Romero, Carlos	0
105404	105404	10301	18000	EQUIPMENT RECHARGE CENTER	RA&ED	1	Morrison, Dennis	0
105404	105404	10301	18000	EQUIPMENT RECHARGE CENTER	RA&ED	2	Romero, Carlos	0
105405	105405	10301	18000	JERA ADMIN COST CENTER	RA&ED	1	Morrison, Dennis	0
105405	105405	10301	18000	JERA ADMIN COST CENTER	RA&ED	2	Romero, Carlos	0
105406	105406	10301	18000	JERA BUILDING LEASE	RA&ED	1	Morrison, Dennis	0
105406	105406	10301	18000	JERA BUILDING LEASE	RA&ED	2	Romero, Carlos	0
105407	105407	10301	18000	JERA BALANCE FORWARD	RA&ED	1	Morrison, Dennis	0
105407	105407	10301	18000	JERA BALANCE FORWARD	RA&ED	2	Romero, Carlos	0
105503	105503	30870	18000	PLAYAS HOUSING CONTRACT	EMRTC	1	Jimenez, Richard	0
105519	105519	30870	18000	PLAYAS COST CENTER CARRYFORWARD	EMRTC	1	Jimenez, Richard	0

105519	105519	30870	18000	PLAYAS COST CENTER CARRYFORWARD	EMRTC	2	Torres, Mona	0
105519	105519	30870	18000	PLAYAS COST CENTER CARRYFORWARD	EMRTC	4	Landavazo, Patricia	0
105570	105570	30870	18000	PLAYAS PROJECT FILES EXTERNAL	EMRTC	1	Jimenez, Richard	0
105600	105600	32000	18000	ICASA SPECIAL PROJECTS	EMRTC	1	Romero, Carlos	0
105700	105700	32000	18000	INTERNAL SERVICE COMP RESERVE	EMRTC	1	Hendrickson, Charles	0
106000	106000	50201	19000	NEW MEXICO WORK STUDY	FINAID	1	Monette, Marliss	0
106000	106000	50201	19000	NEW MEXICO WORK STUDY	FINAID	2	Aerts, Kenny	0
106000	106000	50201	19000	NEW MEXICO WORK STUDY	FINAID	1	Monette, Marliss	0
106000	106000	50201	19000	NEW MEXICO WORK STUDY	FINAID	2	Aerts, Kenny	0
106001	106001	50201	19000	3% NEED	FINAID	1	Monette, Marliss	0
106001	106001	50201	19000	3% NEED	FINAID	2	Aerts, Kenny	0
106002	106002	50201	19000	3% NON-NEED	FINAID	1	Monette, Marliss	0
106002	106002	50201	19000	3% NON-NEED	FINAID	2	Aerts, Kenny	0
106003	106003	50201	19000	INSTITUTIONAL SCHOLARSHIP	FINAID	1	Monette, Marliss	0
106003	106003	50201	19000	INSTITUTIONAL SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
106004	106004	50201	19000	COMPETITIVE SCHOLARSHIP	FINAID	1	Monette, Marliss	0
106004	106004	50201	19000	COMPETITIVE SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
106005	106005	50201	19000	NM INCENTIVE (SSIG)	FINAID	1	Monette, Marliss	0
106005	106005	50201	19000	NM INCENTIVE (SSIG)	FINAID	2	Aerts, Kenny	0
106006	106006	50201	19000	STATE OF NM SCHOLARSHIPS	FINAID	1	Monette, Marliss	0
106006	106006	50201	19000	STATE OF NM SCHOLARSHIPS	FINAID	2	Aerts, Kenny	0
106007	106007	50201	19000	NM SUCCESS SCHOLARSHIP	FINAID	1	Monette, Marliss	0
106007	106007	50201	19000	NM SUCCESS SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
106008	106008	50201	19000	NM CHE CHILD CARE GRANTS	FINAID	1	Monette, Marliss	0
106008	106008	50201	19000	NM CHE CHILD CARE GRANTS	FINAID	2	Aerts, Kenny	0
106009	106009	50201	19000	QUASI-ENDOWMENT SCHOLARSHIPS	FINAID	1	Monette, Marliss	0
106009	106009	50201	19000	QUASI-ENDOWMENT SCHOLARSHIPS	FINAID	2	Aerts, Kenny	0
106011	106011	50201	19000	COLLEGE AFFORDABILITY	FINAID	1	Monette, Marliss	0
106011	106011	50201	19000	COLLEGE AFFORDABILITY	FINAID	2	Aerts, Kenny	0
106012	106012	50201	19000	ETB PATHWAYS SCHOLARSHIP	FINAID	1	Monette, Marliss	0
106012	106012	50201	19000	ETB PATHWAYS SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
106015	106015	50201	19000	GREAT LAKES LOAN SERVICE	FINAID	1	Monette, Marliss	0
106020	106020	50201	19000	PERKINS FUND RETURNED NMT PORTION	FINAID	1	Hendrickson, Charles	0
106999	106999			STATE STUDENT AID YEAR END ADJ	FINAID	1	Tull, Melissa	0
107000	107000	51000	20000	AUXILIARIES OFFICE	AUXIL	1	Del Curto, Valerie	0
107000	107000	51000	20000	AUXILIARIES OFFICE	AUXIL	2	Jaramillo, Melissa	0
107000	107000	51000	20000	AUXILIARIES OFFICE	AUXIL	3	Boykin, Norene	0
107000	107000	51000	20000	AUXILIARIES OFFICE	AUXIL	4	Tappen, Mitch	0
107001	107001	51000	20000	STUDENT ACTIVITY CENTER	AUXIL	1	Del Curto, Valerie	0
107001	107001	51000	20000	STUDENT ACTIVITY CENTER	AUXIL	2	Jaramillo, Melissa	0
107001	107001	51000	20000	STUDENT ACTIVITY CENTER	AUXIL	3	Boykin, Norene	0
107001	107001	51000	20000	STUDENT ACTIVITY CENTER	AUXIL	4	Tappen, Mitch	0
107002	107002	51000	20000	BOOKSTORE	AUXIL	1	Del Curto, Valerie	0
107002	107002	51000	20000	BOOKSTORE	AUXIL	2	Jaramillo, Melissa	0
107002	107002	51000	20000	BOOKSTORE	AUXIL	3	Boykin, Norene	0
107002	107002	51000	20000	BOOKSTORE	AUXIL	4	Tappen, Mitch	0
107003	107003	51000	20000	DINING HALL	AUXIL	1	Del Curto, Valerie	0
107003	107003	51000	20000	DINING HALL	AUXIL	2	Jaramillo, Melissa	0
107003	107003	51000	20000	DINING HALL	AUXIL	3	Boykin, Norene	0
107003	107003	51000	20000	DINING HALL	AUXIL	4	Tappen, Mitch	0
107004	107004	51000	20000	CANTEEN COMMISSIONS	AUXIL	1	Del Curto, Valerie	0
107004	107004	51000	20000	CANTEEN COMMISSIONS	AUXIL	3	Boykin, Norene	0
107004	107004	51000	20000	CANTEEN COMMISSIONS	AUXIL	4	Tappen, Mitch	0
107005	107005	51000	20000	CONFERENCE SALES	AUXIL	1	Del Curto, Valerie	0
107005	107005	51000	20000	CONFERENCE SALES	AUXIL	3	Boykin, Norene	0
107005	107005	51000	20000	CONFERENCE SALES	AUXIL	4	Tappen, Mitch	0
107006	107006	51000	20000	CASUAL MEAL COMMISSIONS	AUXIL	1	Del Curto, Valerie	0
107006	107006	51000	20000	CASUAL MEAL COMMISSIONS	AUXIL	3	Boykin, Norene	0
107006	107006	51000	20000	CASUAL MEAL COMMISSIONS	AUXIL	4	Tappen, Mitch	0
107007	107007	51000	20000	MACEY CENTER LIQUOR PURCHASES	AUXIL	1	Del Curto, Valerie	0
107007	107007	51000	20000	MACEY CENTER LIQUOR PURCHASES	AUXIL	3	Boykin, Norene	0
107007	107007	51000	20000	MACEY CENTER LIQUOR PURCHASES	AUXIL	4	Tappen, Mitch	0
107007	107007	51000	20000	MACEY CENTER LIQUOR PURCHASES	AUXIL	5	Leviner, Nowka	0
107007	107007	51000	20000	MACEY CENTER LIQUOR PURCHASES	AUXIL	6	Sanchez, Russell	0
107007	107007	51000	20000	MACEY CENTER LIQUOR PURCHASES	AUXIL	7	Gutierrez, Gloria	0
107008	107008	51000	20000	THEATRE/CONF CO-ORDINATOR	AUXIL	1	Del Curto, Valerie	0
107008	107008	51000	20000	THEATRE/CONF CO-ORDINATOR	AUXIL	2	Jaramillo, Melissa	0
107008	107008	51000	20000	THEATRE/CONF CO-ORDINATOR	AUXIL	3	Boykin, Norene	0
107008	107008	51000	20000	THEATRE/CONF CO-ORDINATOR	AUXIL	5	Leviner, Nowka	0
107008	107008	51000	20000	THEATRE/CONF CO-ORDINATOR	AUXIL	6	Tappen, Mitch	0
107008	107008	51000	20000	THEATRE/CONF CO-ORDINATOR	AUXIL	7	Sanchez, Russell	0
107009	107009	51000	20000	DORMITORIES - STU. HOUSING	AUXIL	1	Gutierrez, Gloria	0
107009	107009	51000	20000	DORMITORIES - STU. HOUSING	AUXIL	2	Jaramillo, Melissa	0
107009	107009	51000	20000	DORMITORIES - STU. HOUSING	AUXIL	3	Boykin, Norene	0
107009	107009	51000	20000	DORMITORIES - STU. HOUSING	AUXIL	4	Tappen, Mitch	0
107010	107010	51000	20000	FIDEL CENTER ACTIVITIES	AUXIL	1	Del Curto, Valerie	0
107010	107010	51000	20000	FIDEL CENTER ACTIVITIES	AUXIL	2	Jaramillo, Melissa	0
107010	107010	51000	20000	FIDEL CENTER ACTIVITIES	AUXIL	3	Boykin, Norene	0
107010	107010	51000	20000	FIDEL CENTER ACTIVITIES	AUXIL	4	Tappen, Mitch	0
107011	107011	51000	20000	GOLF SHOP SNACK BAR	AUXIL	1	Del Curto, Valerie	0
107011	107011	51000	20000	GOLF SHOP SNACK BAR	AUXIL	2	Boykin, Norene	0
107011	107011	51000	20000	GOLF SHOP SNACK BAR	AUXIL	3	Grijalva, C. Sabino	0
107012	107012	51000	20000	GOLF SHOP - LIQUOR PURCHASE	AUXIL	1	Del Curto, Valerie	0
107012	107012	51000	20000	GOLF SHOP - LIQUOR PURCHASE	AUXIL	2	Boykin, Norene	0
107012	107012	51000	20000	GOLF SHOP - LIQUOR PURCHASE	AUXIL	3	Grijalva, C. Sabino	0
107013	107013	51000	20000	GOLF COURSE	AUXIL	1	Del Curto, Valerie	0
107013	107013	51000	20000	GOLF COURSE	AUXIL	2	Boykin, Norene	0
107013	107013	51000	20000	GOLF COURSE	AUXIL	3	Grijalva, C. Sabino	0
107014	107014	51000	20000	GOLF COURSE MERCHANDISE	AUXIL	1	Del Curto, Valerie	0
107014	107014	51000	20000	GOLF COURSE MERCHANDISE	AUXIL	2	Boykin, Norene	0
107015	107015	51000	20000	GOLF COURSE DRIVING RANGE	AUXIL	1	Del Curto, Valerie	0
107015	107015	51000	20000	GOLF COURSE DRIVING RANGE	AUXIL	2	Boykin, Norene	0
107016	107016	51000	20000	GOLF COURSE GREEN FEES	AUXIL	1	Del Curto, Valerie	0
107016	107016	51000	20000	GOLF COURSE GREEN FEES	AUXIL	2	Boykin, Norene	0
107017	107017	51000	20000	GOLF COURSE MEMBERSHIP FEES	AUXIL	1	Del Curto, Valerie	0
107017	107017	51000	20000	GOLF COURSE MEMBERSHIP FEES	AUXIL	2	Boykin, Norene	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	Del Curto, Valerie	0
107018	107018	51000	20000	PULL CART/LOCKER RENTAL	AUXIL	3	Boykin, Norene	0
107019	107019	51000	20000	DAY CARE CENTER	AUXIL	1	Sanchez, Darlene	0
107019	107019	51000	20000	DAY CARE CENTER	AUXIL	2	Del Curto, Valerie	0
107019	107019	51000	20000	DAY CARE CENTER	AUXIL	3	Boykin, Norene	0
107020	107020	51000	20000	STUDENT CENTER	AUXIL	1	Del Curto, Valerie	0
107020	107020	51000	20000	STUDENT CENTER	AUXIL	2	Boykin, Norene	0
107021	107021	51000	20000	SWIM CENTER	AUXIL	1	Del Curto, Valerie	0
107021	107021	51000	20000	SWIM CENTER	AUXIL	2	Boykin, Norene	0
107022	107022	51000	20000	SUMMER CONFERENCES	AUXIL	1	Del Curto, Valerie	0
107022	107022	51000	20000	SUMMER CONFERENCES	AUXIL	2	Boykin, Norene	0
107023	107023	51000	20000	ALBUQUERQUE BUILDING	AUXIL	1	Del Curto, Valerie	0
107023	107023	51000	20000	ALBUQUERQUE BUILDING	AUXIL	2	Boykin, Norene	0
107024	107024	51000	20000	LOMA THEATER	AUXIL	1	Del Curto, Valerie	0
107024	107024	51000	20000	LOMA THEATER	AUXIL	2	Gonzales, Vicki	0
107999	107999			AUXILIARIES BANNER CONVERSION	AUXIL	1	Tull, Melissa	0
108000	108000	59000	21000	INTERCOLLEGIATE ATHLETICS	ATHLETIC	1	Begay, Melissa	0
108000	108000	59000	21000	INTERCOLLEGIATE ATHLETICS	ATHLETIC	2	Gabaldon-Sanchez, Annme	0
109000	109000	10200	22000	NM BUR OF GEOL & MIN RESOURCES	BUREAU	1	Rhoades, Matthew	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	Tobin, Loretta	0
109000	109000	10200	22000	NM BUR OF GEOL & MIN RESOURCES	BUREAU	3	Marsyla, Carrie	0
109001	109001	10200	22000	BUREAU PUBL.COSTS/SALES	BUREAU	1	Rhoades, Matthew	0
109001	109001	10200	22000	BUREAU PUBL.COSTS/SALES	BUREAU	2	Avramidi, Valentina	0

109001	109001	10200	22000	BUREAU PUBL.COSTS/SALES	BUREAU	3	Tobin, Loretta	0
109001	109001	10200	22000	BUREAU PUBL.COSTS/SALES	BUREAU	3	Marsyla, Carrie	0
109001	109001	10200	22000	BUREAU PUBL.COSTS/SALES	BUREAU	1	Rhoades, Matthew	0
109001	109001	10200	22000	BUREAU PUBL.COSTS/SALES	BUREAU	2	Marsyla, Carrie	0
109001	109001	10200	22000	BUREAU OF HYDROLOGY MAPPING	BUREAU	1	Rhoades, Matthew	0
109001	109001	10200	22000	BUREAU OF HYDROLOGY MAPPING	BUREAU	2	Marsyla, Carrie	0
109002	109002	34000	22000	BUREAU OF MINE INSPECTION	STMINE	1	Foreback, Terence	0
109002	109002	34000	22000	BUREAU OF MINE INSPECTION	STMINE	2	Marsyla, Carrie	0
109003	109003	10200	22000	DECISION MAKERS	BUREAU	1	Avramidi, Valentina	0
109004	109004	10200	22000	ACQUIFER MAPPING	BUREAU	1	Avramidi, Valentina	0
109200	109200	10200	22000	COST SHARE FOR MTWS10	BUREAU	1	Avramidi, Valentina	0
109200	109200	10200	22000	COST SHARE FOR MTWS10	BUREAU	2	Bailey, Gayle	0
109201	109201	10200	22000	COST SHARE FOR MEMT10	BUREAU	1	Avramidi, Valentina	0
109201	109201	10200	22000	COST SHARE FOR MEMT10	BUREAU	2	Bailey, Gayle	0
109202	109202	10200	22000	COST SHARE FOR UMAP10	BUREAU	1	Avramidi, Valentina	0
109202	109202	10200	22000	COST SHARE FOR UMAP10	BUREAU	2	Bailey, Gayle	0
109203	109203	10200	22000	COST SHARE FOR UPPC10	BUREAU	1	Avramidi, Valentina	0
109203	109203	10200	22000	COST SHARE FOR UPPC10	BUREAU	2	Bailey, Gayle	0
109204	109204	10200	22000	COST SHARE FOR UGDP10	BUREAU	1	Avramidi, Valentina	0
109204	109204	10200	22000	COST SHARE FOR UGDP10	BUREAU	2	Bailey, Gayle	0
109205	109205	10200	22000	COST SHARE FOR UGEO10	BUREAU	1	Avramidi, Valentina	0
109205	109205	10200	22000	COST SHARE FOR UGEO10	BUREAU	2	Bailey, Gayle	0
109206	109206	10200	22000	COST SHARE FOR MEVS10	RESTRICTE	1	Bailey, Gayle	0
109207	109207	10200	22000	COST SHARE FOR UGMQ10	RESTRICTE	1	Avramidi, Valentina	0
109208	109208	10200	22000	COST SHARE FOR UGSI	BUREAU	1	Avramidi, Valentina	0
109209	109209	10200	22000	COST SHARE FOR MHWG10	BUREAU	1	Avramidi, Valentina	0
109210	109210	10200	22000	COST SHARE FOR MRNM10	BUREAU	1	Avramidi, Valentina	0
109211	109211	10200	22000	COST SHARE MMME10	BUREAU	1	Avramidi, Valentina	0
109212	109212	10200	22000	COST SHARE FOR FGCF10	BUREAU	1	Avramidi, Valentina	0
109213	109213	10200	22000	COST SHARE FOR UMDC10	BUREAU	1	Avramidi, Valentina	0
120000	120000	30901	13000	GENERAL ANNUAL LEAVE RESERVE	BALSHT	1	Valles, Arleen	0
120000	120000	30901	13000	GENERAL ANNUAL LEAVE RESERVE	BALSHT	2	Tull, Melissa	0
120000	120000	30901	13000	ANNUAL LEAVE RESERVE	BUSOFF	1	Valles, Arleen	0
120000	120000	30901	13000	ANNUAL LEAVE RESERVE	BUSOFF	2	Tull, Melissa	0
120001	120001	30901	13000	GENERAL SICK LEAVE RESERVE	BALSHT	1	Valles, Arleen	0
120001	120001	30901	13000	GENERAL SICK LEAVE RESERVE	BALSHT	2	Tull, Melissa	0
120001	120001	30901	13000	SICK LEAVE RESERVE	PAYROLL	1	Valles, Arleen	0
120001	120001	30901	13000	SICK LEAVE RESERVE	PAYROLL	2	Tull, Melissa	0
120002	120002	30901	13000	SICK LEAVE BUY BACK COLLEGE	PAYROLL	1	Valles, Arleen	0
120003	120003	30901	13000	OTHER TEMP FULL ACCRUAL EMP	PAYROLL	1	Valles, Arleen	0
120003	120003	30901	13000	OTHER TEMP FULL ACCRUAL EMP	VPAD	1	Valles, Arleen	0
120003	120003	30901	13000	OTHER TEMP FULL ACCRUAL EMP	VPAD	2	Tull, Melissa	0
120004	120004	30901	13000	EMERGENCY ANNUAL LEAVE RESERVE	VPAD	1	Valles, Arleen	0
120004	120004	30901	13000	EMERGENCY ANNUAL LEAVE RESERVE	VPAD	2	Tull, Melissa	0
120005	120005	30901	13000	MAIN CAMPUS LEAVE RESERVE	PAYROLL	1	Valles, Arleen	0
120005	120005	30901	13000	MAIN CAMPUS LEAVE RESERVE	PAYROLL	2	Tull, Melissa	0
120050	120050	30901	13000	BUREAU OF GEOLOGY ANNUAL LEAVE RESERVE	BUSOFF	1	Valles, Arleen	0
120050	120050	30901	13000	BUREAU OF GEOLOGY ANNUAL LEAVE RESERVE	BUSOFF	2	Tull, Melissa	0
120051	120051	30901	13000	BUREAU OF GEOLOGY SICK LEAVE RESERVE	BUSOFF	1	Valles, Arleen	0
120051	120051	30901	13000	BUREAU OF GEOLOGY SICK LEAVE RESERVE	BUSOFF	2	Tull, Melissa	0
120052	120052	30901	13000	BUREAU OF GEOLOGY SICK LEAVE BUY BACK	BUSOFF	1	Valles, Arleen	0
120052	120052	30901	13000	BUREAU OF GEOLOGY SICK LEAVE BUY BACK	BUSOFF	2	Tull, Melissa	0
120100	120100	30901	13000	TECH TRN GROUP-A/L RESERVE	PAYROLL	1	Valles, Arleen	0
120100	120100	30901	13000	TECH TRN GROUP-A/L RESERVE	PAYROLL	2	Tull, Melissa	0
120101	120101	30901	13000	TECH TRN GROUP-S/L RESERVE	PAYROLL	1	Valles, Arleen	0
120101	120101	30901	13000	TECH TRN GROUP-S/L RESERVE	PAYROLL	2	Tull, Melissa	0
120102	120102	30901	13000	TECH TRN GROUP-S/L BUY BACK	PAYROLL	1	Valles, Arleen	0
120102	120102	30901	13000	TECH TRN GROUP-S/L BUY BACK	PAYROLL	2	Tull, Melissa	0
120110	120110	30901	13000	IRIS ANNUAL LEAVE RESERVE	BUSOFF	1	Valles, Arleen	0
120111	120111	30901	13000	IRIS SICK LEAVE RESERVE	BUSOFF	2	Tull, Melissa	0
120112	120112	30901	13000	IRIS SICK LEAVE BUY BACK	BUSOFF	1	Valles, Arleen	0
120112	120112	30901	13000	IRIS SICK LEAVE BUY BACK	BUSOFF	2	Tull, Melissa	0
120120	120120	30901	13000	MRO ANNUAL LEAVE RESERVE	BUSOFF	1	Valles, Arleen	0
120121	120121	30901	13000	MRO SICK LEAVE RESERVE	BUSOFF	2	Tull, Melissa	0
120122	120122	30901	13000	MRO SICK LEAVE BUY BACK	BUSOFF	1	Valles, Arleen	0
120122	120122	30901	13000	MRO SICK LEAVE BUY BACK	BUSOFF	2	Tull, Melissa	0
120200	120200	30901	13000	EMRTC ANNUAL LEAVE RESERVE	BALSHT	1	Valles, Arleen	0
120200	120200	30901	13000	EMRTC ANNUAL LEAVE RESERVE	BALSHT	2	Tull, Melissa	0
120200	120200	30901	13000	EMRTC ANNUAL LEAVE RESERVE	EMRTC	1	Landavazo, Patricia	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	Valles, Arleen	0
120201	120201	30901	13000	EMRTC SICK LEAVE RESERVE	BALSHT	2	Tull, Melissa	0
120201	120201	30901	13000	EMRTC SICK LEAVE RESERVE	EMRTC	1	Landavazo, Patricia	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	Landavazo, Patricia	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
120225	120225	30901	13000	PLAYAS ANNUAL LEAVE RESERVE	BUSOFF	1	Valles, Arleen	0
120226	120226	30901	13000	PLAYAS SICK LEAVE RESERVE	BUSOFF	2	Tull, Melissa	0
120227	120227	30901	13000	PLAYAS SICK LEAVE BUY BACK	BUSOFF	1	Valles, Arleen	0
120227	120227	30901	13000	PLAYAS SICK LEAVE BUY BACK	BUSOFF	2	Tull, Melissa	0
120250	120250	30901	13000	BORSEC OPERATION ANNUAL LEAVE RESERVE	BUSOFF	1	Valles, Arleen	0
120250	120250	30901	13000	BORSEC OPERATION ANNUAL LEAVE RESERVE	BUSOFF	2	Tull, Melissa	0
120251	120251	30901	13000	BORSEC OPERATION SICK LEAVE RESERVE	BUSOFF	1	Valles, Arleen	0
120251	120251	30901	13000	BORSEC OPERATION SICK LEAVE RESERVE	BUSOFF	2	Tull, Melissa	0
120252	120252	30901	13000	BORSEC OPERATION SICK LEAVE BUY BACK	BUSOFF	1	Valles, Arleen	0
120252	120252	30901	13000	BORSEC OPERATION SICK LEAVE BUY BACK	BUSOFF	2	Tull, Melissa	0
120300	120300	30901	13000	ICASA ANNL LEAVE RES	BUS OFF	1	Valles, Arleen	0
120300	120300	30901	13000	ICASA ANNUAL LEAVE RESERVE	BUS OFF	2	Tull, Melissa	0
120301	120301	30901	13000	ICASA SICK LEAVE RESERVE	PAYROLL	1	Valles, Arleen	0
120301	120301	30901	13000	ICASA SICK LEAVE RESERVE	PAYROLL	2	Tull, Melissa	0
120302	120302	30901	13000	ICASA SICK LEAVE BUY BACK	PAYROLL	1	Valles, Arleen	0
120302	120302	30901	13000	ICASA SICK LEAVE BUY BACK	PAYROLL	2	Tull, Melissa	0
120325	120325	30901	13000	PRRC ANNUAL LEAVE RESERVE	BUSOFF	1	Valles, Arleen	0
120325	120325	30901	13000	PRRC ANNUAL LEAVE RESERVE	BUSOFF	2	Tull, Melissa	0
120326	120326	30901	13000	PRRC SICK LEAVE RESERVE	BUSOFF	1	Valles, Arleen	0
120326	120326	30901	13000	PRRC SICK LEAVE RESERVE	BUSOFF	2	Tull, Melissa	0
120327	120327	30901	13000	PRRC SICK LEAVE BUY BACK	BUSOFF	1	Valles, Arleen	0
120327	120327	30901	13000	PRRC SICK LEAVE BUY BACK	BUSOFF	2	Tull, Melissa	0
120400	120400	30901	13000	JERA ANNUAL LEAVE RESERVE	PAYROLL	1	Valles, Arleen	0
120400	120400	30901	13000	JERA ANNUAL LEAVE RESERVE	PAYROLL	2	Tull, Melissa	0
120401	120401	30901	13000	JERA SICK LEAVE RESERVE	PAYROLL	1	Valles, Arleen	0
120401	120401	30901	13000	JERA SICK LEAVE RESERVE	PAYROLL	2	Tull, Melissa	0
120402	120402	30901	13000	JERA SICK LEAVE BUY BACK	PAYROLL	1	Valles, Arleen	0
120402	120402	30901	13000	JERA SICK LEAVE BUY BACK	PAYROLL	2	Tull, Melissa	0
120500	120500	30901	13000	EEG ANNUAL LEAVE RESERVE	PAYROLL	1	Valles, Arleen	0
120500	120500	30901	13000	EEG ANNUAL LEAVE RESERVE	PAYROLL	2	Tull, Melissa	0
120500	120500	30901	13000	EEG ANNUAL LEAVE RESERVE	PAYROLL	1	Valles, Arleen	0
120501	120501	30200	18000	EEG SICK LEAVE RESERVE	PAYROLL	1	Valles, Arleen	0
120501	120501	30200	18000	EEG SICK LEAVE RESERVE	PAYROLL	2	Tull, Melissa	0
120502	120502	30901	13000	EEG SICK LEAVE BUY BACK	PAYROLL	1	Valles, Arleen	0
120502	120502	30901	13000	EEG SICK LEAVE BUY BACK	PAYROLL	2	Tull, Melissa	0
121000	121000	30910	14000	INVESTMENT POOL INTEREST	VPAD	1	Hendrickson, Charles	0
121001	121001	51000	14000	FIDEL ACTIVITES RESERVE	VPAD	1	Leviner, Nowka	0
121002	121002	30910	14000	WRITE-OFF RESERVE	BALSHT	1	Valles, Arleen	0
121002	121002	30910	14000	WRITE-OFF RESERVE	BUSOFF	1	Valles, Arleen	0
121002	121002	30910	14000	WRITE-OFF RESERVE	BUSOFF	2	Tull, Melissa	0

212013	212013	50201	24000	SEOG12-13	FIN AID	1	Monette, Marli	0
212013	212013	50201	24000	SEOG12-13	FIN AID	2	Aerts, Kenny	0
212014	212014	50201	24000	SEOG13-14	FIN AID	1	Monette, Marli	0
212015	212015	50201	24000	SEOG14-15	FIN AID	1	Monette, Marli	0
212016	212016	50201	24000	SEOG15-16	FIN AID	1	Monette, Marli	0
212017	212017	50201	24000	SEOG16-17	FIN AID	1	Monette, Marli	0
212018	212018	50201	24000	SEOG 17-18	FIN AID	1	Aerts, Kenny	0
213000	213000	50201	24000	PERKINS LOAN FUND	FIN AID	1	Monette, Marli	0
213000	213000	50201	24000	PERKINS LOAN FUND	FIN AID	2	Aerts, Kenny	0
213001	213001	50201	24000	ADMIN. & COLLECTION COSTS	FINAID	1	Sanchez, Cecilia	0
213001	213001	50201	24000	ADMIN. & COLLECTION COSTS	FINAID	2	Monette, Marli	0
213001	213001	50201	24000	ADMIN. & COLLECTION COSTS	FINAID	3	Aerts, Kenny	0
213002	213002	50201	24000	LOAN PRINCIPLE COLLECTED	FINAID	1	Sanchez, Cecilia	0
213002	213002	50201	24000	LOAN PRINCIPLE COLLECTED	FINAID	2	Monette, Marli	0
213002	213002	50201	24000	LOAN PRINCIPLE COLLECTED	FINAID	3	Aerts, Kenny	0
213003	213003	50201	24000	OVER PAYMENTS OF LOAN PRINCIPLE	FINAID	2	Monette, Marli	0
213003	213003	50201	24000	OVER PAYMENTS OF LOAN PRINCIPLE	FINAID	3	Aerts, Kenny	0
213004	213004	50201	24000	LOAN PRINCIPLE ASSIGNED	FINAID	2	Monette, Marli	0
213004	213004	50201	24000	LOAN PRINCIPLE ASSIGNED	FINAID	3	Aerts, Kenny	0
213005	213005	50201	24000	LOAN PRINCIPLE CANCELLED PRIOR	FINAID	1	Sanchez, Cecilia	0
213005	213005	50201	24000	LOAN PRINCIPLE CANCELLED PRIOR	FINAID	2	Monette, Marli	0
213005	213005	50201	24000	LOAN PRINCIPLE CANCELLED PRIOR	FINAID	3	Aerts, Kenny	0
213006	213006	50201	24000	TEACHING SERVICE - 15%	FINAID	1	Sanchez, Cecilia	0
213006	213006	50201	24000	TEACHING SERVICE - 15%	FINAID	2	Monette, Marli	0
213006	213006	50201	24000	TEACHING SERVICE - 15%	FINAID	3	Aerts, Kenny	0
213006	213006	50201	24000	TEACHING SERVICE - 15%	FINAID	1	Sanchez, Cecilia	0
213006	213006	50201	24000	TEACHING SERVICE - 15%	FINAID	2	Monette, Marli	0
213006	213006	50201	24000	TEACHING SERVICE - 15%	FINAID	3	Aerts, Kenny	0
213007	213007	50201	24000	TEACHING SERVICE - 20%	FINAID	1	Sanchez, Cecilia	0
213007	213007	50201	24000	TEACHING SERVICE - 20%	FINAID	2	Monette, Marli	0
213007	213007	50201	24000	TEACHING SERVICE - 20%	FINAID	3	Aerts, Kenny	0
213007	213007	50201	24000	TEACHING SERVICE - 20%	FINAID	1	Sanchez, Cecilia	0
213007	213007	50201	24000	TEACHING SERVICE - 20%	FINAID	2	Monette, Marli	0
213007	213007	50201	24000	TEACHING SERVICE - 20%	FINAID	3	Aerts, Kenny	0
213008	213008	50201	24000	TEACHING SERVICE - 30%	FINAID	1	Sanchez, Cecilia	0
213008	213008	50201	24000	TEACHING SERVICE - 30%	FINAID	2	Monette, Marli	0
213008	213008	50201	24000	TEACHING SERVICE - 30%	FINAID	3	Aerts, Kenny	0
213009	213009	50201	24000	MILITARY SERVICE - 12.12%	FINAID	1	Sanchez, Cecilia	0
213010	213010	50201	24000	VOLUNTEER SERVICE-15%	FINAID	1	Sanchez, Cecilia	0
213011	213011	50201	24000	VOLUNTEER SERVICE-20%	FINAID	1	Sanchez, Cecilia	0
213012	213012	50201	24000	LAW ENFORCEMENT - 15%	FINAID	1	Sanchez, Cecilia	0
213013	213013	50201	24000	PRIN. CANCEL-DEATH/DISABILITY	FINAID	1	Sanchez, Cecilia	0
213013	213013	NORG	NPROG	PRIN. CANCEL-DEATH/DISABILITY	FINAID	1	Sanchez, Cecilia	0
213014	213014	50201	24000	PRIN. CANCELLED- BANKRUPTCY	FINAID	1	Sanchez, Cecilia	0
213015	213015	50201	24000	PRINCIPLE CANCELLED - OTHER	FINAID	1	Sanchez, Cecilia	0
213016	213016	50201	24000	PRINCIPAL CANCELLED - DEATH	FINAID	1	Sanchez, Cecilia	0
213017	213017	50201	24000	PRINCIPAL CANCELLED BANKRUPTCY	FINAID	1	Sanchez, Cecilia	0
213018	213018	50201	24000	PRINCIPAL CANCELLED-30% DIRECT	FINAID	1	Sanchez, Cecilia	0
213019	213019	50201	24000	NURSE/MED TECH CANCEL 20%	FINAID	1	Sanchez, Cecilia	0
213020	213020	50201	24000	NURSE/MED TECH CANCEL 15%	FINAID	1	Sanchez, Cecilia	0
213021	213021	50201	24000	CHILD/FAM SERVICE CANCEL 15%	FINAID	1	Sanchez, Cecilia	0
213022	213022	50201	24000	CHILD/FAM SERVICE CANCEL 20%	FINAID	1	Sanchez, Cecilia	0
213022	213022	50201	24000	CHILD/FAM SERVICE CANCEL 20%	FINAID	1	Sanchez, Cecilia	0
213023	213023	50201	24000	CHILD/FAM SERVICE CANCEL 30%	FINAID	1	Sanchez, Cecilia	0
213024	213024	50201	24000	INTEREST INCOME	FINAID	1	Sanchez, Cecilia	0
213025	213025	50201	24000	OTHER INCOME	FINAID	1	Sanchez, Cecilia	0
213026	213026	50201	24000	FY 01.02 NDSL	FINAID	1	Sanchez, Cecilia	0
213027	213027	30000	24000	FY 02.03 NDSL	FINAID	1	Sanchez, Cecilia	0
213028	213028	50201	24000	FY 03.04 NDSL	FIN AID	1	Sanchez, Cecilia	0
213029	213029	50201	24000	FY 04.05 NDSL	FIN AID	1	Sanchez, Cecilia	0
213030	213030	50201	24000	MATHSCIENCE CANCEL 20%	FIN AID	1	Sanchez, Cecilia	0
213031	213031	50201	24000	MATHSCIENCE CANCEL 30%	FIN AID	1	Sanchez, Cecilia	0
213032	213032	50201	24000	MATHSCIENCE CANCEL 15%	FIN AID	1	Sanchez, Cecilia	0
213033	213033	50201	24000	FUNDS ADV TO STUDENTS IN SCHOOL	FIN AID	1	Sanchez, Cecilia	0
213034	213034	50201	24000	RESERVE FOR BAD DEBTS	FIN AID	1	Sanchez, Cecilia	0
213035	213035	50201	24000	FUNDS RECEIVABLE DEPT OF Ed	FIN AID	1	Sanchez, Cecilia	0
213999	213999	NORG	NPROG	NATL DSL/PERKINS BANNER CONVERSION	BALSHT	1	Valles, Arleen	0
213999	213999	NORG	NPROG	NATL DSL/PERKINS BANNER CONVERSION	BALSHT	1	Valles, Arleen	0
213999	213999	NORG	NPROG	NATL DSL/PERKINS BANNER CONVERSION	BALSHT	1	Valles, Arleen	0
213999	213999	NORG	NPROG	NATL DSL/PERKINS BANNER CONVERSION	BALSHT	2	Tull, Melissa	0
213999	213999	NORG	NPROG	NATL DSL/PERKINS BANNER CONVERSION	BALSHT	1	Sanchez, Cecilia	0
213999	213999	NORG	NPROG	NATL DSL/PERKINS BANNER CONVERSION	BALSHT	1	Valles, Arleen	0
213999	213999	NORG	NPROG	NATL DSL/PERKINS BANNER CONVERSION	BALSHT	1	Sanchez, Cecilia	0
213999	213999	NORG	NPROG	NATL DSL/PERKINS BANNER CONVERSION	BALSHT	1	Sanchez, Cecilia	0
214000	214000	50201	24000	GUARANTEED STUDENT LOANS	FIN AID	1	Monette, Marli	0
215007	215007	50201	24000	ACADEMIC COMPETITIVE GRANTS	FIN AID	1	Monette, Marli	0
215008	215008	50201	24000	ACADEMIC COMPETITIVE GRANTS 07-08	FIN AID	1	Monette, Marli	0
215009	215009	50201	24000	ACADEMIC COMPETITIVE GRANTS 08-09	FIN AID	1	Monette, Marli	0
215010	215010	50201	24000	ACADEMIC COMPETITIVE GRANTS 09-10	FIN AID	1	Monette, Marli	0
215011	215011	50201	24000	ACADEMIC COMPETITIVE GRANTS 10-11	FIN AID	1	Monette, Marli	0
216007	216007	50201	24000	NATIONAL SMART GRANTS	FIN AID	1	Monette, Marli	0
216008	216008	50201	24000	NATIONAL SMART GRANTS 07-08	FIN AID	1	Monette, Marli	0
216009	216009	50201	24000	NATIONAL SMART GRANTS 08-09	FIN AID	1	Monette, Marli	0
216010	216010	50201	24000	NATIONAL SMART GRANTS 09-10	FIN AID	1	Monette, Marli	0
216011	216011	50201	24000	NATIONAL SMART GRANTS 10-11	FIN AID	1	Monette, Marli	0
217100	217100	50201	24000	DIRECT LOANS	FIN AID	1	Monette, Marli	0
217101	217101	50201	24000	DIRECT SUBSIDIZED LOAN 10-11	FIN AID	1	Monette, Marli	0
217114	217114	50201	24000	DIRECT SUBSIDIZED LOAN 13-14	FIN AID	1	Monette, Marli	0
217115	217115	50201	24000	DIRECT SUBSIDIZED LOAN 14-15	FIN AID	1	Monette, Marli	0
217116	217116	50201	24000	DIRECT SUBSIDIZED LOAN 15-16	FIN AID	1	Monette, Marli	0
217117	217117	50201	24000	DIRECT SUBSIDIZED LOAN 16-17	FIN AID	1	Monette, Marli	0
217118	217118	50201	24000	DIRECT SUBSIDIZED LOAN 17-18	FIN AID	1	Aerts, Kenny	0
217214	217214	50201	24000	DIRETCT UNSUBSIDIZED LOAN 13-14	FIN AID	1	Monette, Marli	0
217215	217215	50201	24000	DIRETCT UNSUBSIDIZED LOAN 14-15	FIN AID	1	Monette, Marli	0
217216	217216	50201	24000	DIRETCT UNSUBSIDIZED LOAN 15-16	FIN AID	1	Monette, Marli	0
217217	217217	50201	24000	DIRETCT UNSUBSIDIZED LOAN 16-17	FIN AID	1	Monette, Marli	0
217218	217218	50201	24000	DIRETCT UNSUBSIDIZED LOAN 17-18	FIN AID	1	Aerts, Kenny	0
217314	217314	50201	24000	DIRECT PLUS LOAN 13-14	FIN AID	1	Monette, Marli	0
217315	217315	50201	24000	DIRECT PLUS LOAN 14-15	FIN AID	1	Monette, Marli	0
217316	217316	50201	24000	DIRECT PLUS LOAN 15-16	FIN AID	1	Monette, Marli	0
217317	217317	50201	24000	DIRECT PLUS LOAN 16-17	FIN AID	1	Monette, Marli	0
217318	217318	50201	24000	DIRECT PLUS LOAN 17-18	FIN AID	1	Aerts, Kenny	0
217414	217414	50201	24000	DIRECT GRADUATE PLUS LOAN 13-14	FIN AID	1	Monette, Marli	0
217415	217415	50201	24000	DIRECT GRADUATE PLUS LOAN 14-15	FIN AID	1	Monette, Marli	0
217416	217416	50201	24000	DIRECT GRADUATE PLUS LOAN 15-16	FIN AID	1	Monette, Marli	0
217417	217417	50201	24000	DIRECT GRADUATE PLUS LOAN 16-17	FIN AID	1	Monette, Marli	0
217418	217418	50201	24000	DIRECT GRADUATE PLUS LOAN 17-18	FIN AID	1	Aerts, Kenny	0
217400	217400	50201	24000	DIRECT UNSUBSIDIZED LOAN 09-10	FIN AID	1	Monette, Marli	0
217401	217401	50201	24000	DIRECT UNSUBSIDIZED LOAN 10-11	FIN AID	1	Monette, Marli	0
217700	217700	50201	24000	DIRECT PLUS LOAN 09-10	FIN AID	1	Monette, Marli	0
217701	217701	50201	24000	DIRECT PLUS LOAN 10-11	FIN AID	1	Monette, Marli	0
217800	217800	50201	24000	DIRECT GRADUATE PLUS LOAN 09-10	FIN AID	1	Monette, Marli	0
217801	217801	50201	24000	DIRECT GRADUATE PLUS LOAN 10-11	FIN AID	1	Monette, Marli	0
220000	220000	50201	24000	CWS-SOCORRO GENERAL HOSP	FIN AID	1	Monette, Marli	0
220001	220001	50201	24000	CWS-SOCORRO MENTAL HEALTH	FIN AID	1	Monette, Marli	0
220002	220002	50201	24000	CWS-SOCORRO BOYS AND GIRLS CLUB	FIN AID	1	Monette, Marli	0
220003	220003	50201	24000	CWS-STATE OF NM EMNRD FORESTRY Di	FIN AID	1	Monette, Marli	0
230000	230000	20100	25000	BIOLOGY DISCRETIOANRY FUND	BIOL	1	Rogelj, Snezna	0
230001	230001	20500	25000	ISOTOPE LAB	E&ES	1	Tobin, Harold	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	Spinelli, Glenn	0
230003	230003	20500	25000	TEXTURE CAMERA	E&ES	3	Kyle, Philip	0
230004	230004	20500	25000	MORRISON, CO FUND-GEOLOGY	E&ES	1	Spinelli, Glenn	0
230004	230004	20500	25000	MORRISON, CO FUND-GEOLOGY	E&ES	2	Kyle, Philip	0
230005	230005	20500	25000	AdvancementDONATIONS	E&ES	1	Mozley, Peter	0
230005	230005	20500	25000	AdvancementDONATIONS	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	Maher, Kierran	0
230007	230007	20500	25000	FLUID INCLUSION LAB	E&ES	2	Kyle, Philip	0
230008	230008	20500	25000	HYDROLOGY PROGRAM FUND	E&ES	1	Phillips, Fred	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, 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	Mozley, Peter	0
230012	230012	20500	25000		E&ES	2	Wilson, John	0
230012	230012	20500	25000		E&ES	3	Denton, Francesca	0
230013	230013	20500	25000	HYDROLOGY ANALYTICAL LAB	E&ES	1	Phillips, Fred	0
230014	230014	20500	25000	MOBILE FOUNDATION	E&ES	1	Spinelli, Glenn	0
230014	230014	20500	25000	MOBILE FOUNDATION	E&ES	2	Kyle, Philip	0
230015	230015	20500	25000	VADOSE ZONE - HENDRICKX	E&ES	1	Spinelli, Glenn	0
230015	230015	20500	25000	VADOSE ZONE - HENDRICKX	E&ES	2	Hendrickx, Jan	0
230015	230015	20500	25000	VADOSE ZONE - HENDRICKX	E&ES	3	Wilson, John	0
230016	230016	20600	25000	EZZ KHALAF LAB FUND	BUREAU	1	Dunbar, Nelia	0
230016	230016	20600	25000	EZZ KHALAF LAB FUND	BUREAU	2	Axen, Gary	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	Sonnenfeld, Richard	0
230018	230018	20900	25000	PHYSICS DISCRETIONARY FUND	PHYSICS	2	Valles, Arleen	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	ELECTRICAL ENGINEERING DISCRETIONARY	ELEC	1	Thomas, Ronald	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 RESEARCH	MINING	1	Mojtabai, Navid	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	AMOCO GEOL. ENGIN EQUIPMENT	MINING	1	Chavez, William	0
230028	230028	21300	25000	REED MINING TOOLS	MINING	1	Mojtabai, Navid	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	GAS COMPANY OF NEW MEXICO	PETROL	2	Bretz, Robert	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	INDUSTRIAL DISCRETIONARY FUNDS	PETROL	1	Engler, Thomas	0
230038	230038	25000	25000	AA FACULTY DISCRETIONARY	VPAA	1	Montazeri, Shari	0
230038	230038	25000	25000	AA FACULTY DISCRETIONARY	VPAA	2	Mozley, Peter	0
230039	230039	21500	25000	CHEVRON/TEXACO PETROLEUM FUNDS	PETROL	1	Engler, Thomas	0
230040	230040	20500	25000	ENGINEERING DESIGN CLASS SUPPO	GE	1	Spinelli, Glenn	0
230040	230040	20500	25000	ENGINEERING DESIGN CLASS SUPPO	GE	2		0
230040	230040	20500	25000	ENGINEERING DESIGN CLASS SUPPO	GE	3	Wells, Doug	0
230041	230041	25000	25000	SMART GAIT EMULATOR	VPAA	1	Bakhtiyorov, Sayavur	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	Stone, William	0
230042	230042	25001	25000	LIBRARY GIFTS	LIBRARY	2	Licata, Sandra	100,000
230043	230043	25001	25000	LIBRARY GRANTS	LIBRARY	1	Stone, William	0
230043	230043	25001	25000	LIBRARY GRANTS	LIBRARY	2	Licata, Sandra	0
230044	230044	25001	25000	FRIENDS OF THE LIBRARY	LIBRARY	1	Stone, William	0
230045	230045	50300	25000	ONLINE LIBRARY RESOURCES	STSERV	1	Stone, William	0
230045	230045	50300	25000	ONLINE LIBRARY RESOURCES	STSERV	2	Marsyla, Carrie	0
230046	230046	50300	25000	MINORITY LEADERSHIP CONFERENCE	STSERV	1	Voegerl, Michael	0
230046	230046	50300	25000	MINORITY LEADERSHIP CONFERENCE	STSERV	2	Marsyla, Carrie	0
230047	230047	50300	25000	AMER INDIAN RET PROJECT	STSERV	1	Voegerl, Michael	0
230047	230047	50300	25000	AMER INDIAN RET PROJECT	STSERV	2	Marsyla, Carrie	0
230048	230048	50300	25000	AISES ACCEPT GRANT 1995	STSERV	1	Voegerl, Michael	0
230048	230048	50300	25000	AISES ACCEPT GRANT 1995	STSERV	2	Marsyla, Carrie	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	Ortiz, Anthony	0
230049	230049	50300	25000	NAME MINES SUMMER PROGRAM-1996	STSERV	3	Marsyla, Carrie	0
230050	230050	50000	25000	NMT PROMOTIONAL ACTIVITY FUND	VPUR	1	Robinson, Lavern	0
230050	230050	50000	25000	NMT PROMOTIONAL ACTIVITY FUND	VPUR	2	Jaramillo, Melissa	0
230050	230050	50000	25000	NMT PROMOTIONAL ACTIVITY FUND	VPUR	3	Marsyla, Carrie	0
230051	230051	50300	25000	CAREER SERVICE GIFTS	STSERV	1	Voegerl, Michael	0
230051	230051	50300	25000	CAREER SERVICE GIFTS	STSERV	2	Marsyla, Carrie	0
230052	230052	50300	25000	INTL PROGRAMS CONFERENCE	STSERV	1	Voegerl, Michael	0
230052	230052	50300	25000	INTL PROGRAMS CONFERENCE	STSERV	2	Marsyla, Carrie	0
230053	230053	50300	25000	GLOBAL VILLAGE DAY	STSERV	1	Voegerl, Michael	0
230053	230053	50300	25000	GLOBAL VILLAGE DAY	STSERV	2	Marsyla, Carrie	0
230054	230054	50500	25000	PRESIDENTS CLUB	PRES	1	Wells, Stephen	0
230054	230054	50500	25000	PRESIDENTS CLUB	PRES	1	Wells, Stephen	0
230054	230054	50500	25000	PRESIDENTS CLUB	PRES	2	Garcia, Lala	0
230054	230054	50500	25000	PRESIDENTS CLUB	PRES	3	Marsyla, Carrie	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
230056	230056	50500	25000	ENDOWED CHR-MATERIALS	Advancement	2	Marsyla, Carrie	0
230057	230057	20200	25000	CHEMISTRY DEPT FALL SYMPOSIUM	CHEM	1	Wingenter, Oliver	0
230057	230057	20200	25000	CHEMISTRY DEPT FALL SYMPOSIUM	CHEM	2	Heagy, Michael	0
230057	230057	20200	25000	CHEMISTRY DEPT FALL SYMPOSIUM	CHEM	3	Marsyla, Carrie	0
230058	230058	10600	25000	DISCRETIONARY FUND PRRC	PRRC	1	Balch, Robert	0
230058	230058	10600	25000	DISCRETIONARY FUND PRRC	PRRC	2	Ma, Jenny	0
230058	230058	10600	25000	DISCRETIONARY FUND PRRC	PRRC	3	Marsyla, Carrie	0
230059	230059	50500	25000	MC PHERSON RESEARCH SUPPORT	PRRC	1	McPherson, Brian	0
230060	230060	50500	25000	NMIMT-PETRO.ENG.SYMPOSIUM	Advancement	1	Robinson, Lavern	0
230060	230060	50500	25000	NMIMT-PETRO.ENG.SYMPOSIUM	Advancement	2	Marsyla, Carrie	0
230061	230061	50500	25000	BURLINGTON RESOURCES GIFT	PETROL	1	Leclerc, Corey	0
230061	230061	50500	25000	BURLINGTON RESOURCES GIFT	PETROL	2	Marsyla, Carrie	0
230062	230062	30000	25000	NACUBO GRANT	VPAD	1	McDaniel, Cleve	0
230062	230062	30000	25000	NACUBO GRANT	VPAD	2	Hendrickson, Charles	0
230062	230062	30000	25000	NACUBO GRANT	VPAD	3	Lucero, Theresa	0
230062	230062	30000	25000	NACUBO GRANT	VPAD	4	Marsyla, Carrie	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
230063	230063	25000	25000	L-TAYLOR CHAIR SEARCH	Advancement	4	Marsyla, Carrie	0
230064	230064	20900	25000	OBSERVATORY	PHYSICS	1	Eack, Kenneth	0
230064	230064	20900	25000	OBSERVATORY	PHYSICS	2	Marsyla, Carrie	0
230065	230065	30000	25000	COMMUNITY RELATIONS	VPAD	1	McDaniel, Cleve	0
230065	230065	30000	25000	COMMUNITY RELATIONS	VPAD	2	Hendrickson, Charles	0
230065	230065	30000	25000	COMMUNITY RELATIONS	VPAD	3	Lucero, Theresa	0

230065	230065	30000	25000	COMMUNITY RELATIONS	VPAD	4	Marsyla, Carrie	0
230066	230066	30000	25000	CAPITAL CAMPAIGN	VPAD	1	McDaniel, Cleve	0
230066	230066	30000	25000	CAPITAL CAMPAIGN	VPAD	2	Marsyla, Carrie	0
230067	230067	30200	25000	LOS ALAMOS CS MST	BUSOFF	1	Valles, Arleen	0
230067	230067	30200	25000	LOS ALAMOS CS MST	BUSOFF	2	Tull, Melissa	0
230067	230067	30200	25000	LOS ALAMOS CS MST	BUSOFF	3	Ngo, Gigi	0
230067	230067	30200	25000	LOS ALAMOS CS MST	BUSOFF	4	Marsyla, Carrie	0
230068	230068	30200	25000	MISC UNSPONSORED RESEARCH	BUSOFF	1	Valles, Arleen	0
230068	230068	30200	25000	MISC UNSPONSORED RESEARCH	BUSOFF	2	Tull, Melissa	0
230068	230068	30200	25000	MISC UNSPONSORED RESEARCH	BUSOFF	3	Marsyla, Carrie	0
230069	230069	40100	25000	LANGMUIR RESEARCH	PHYSICS	1	Winn, William	0
230069	230069	40100	25000	LANGMUIR RESEARCH	PHYSICS	2	Trujillo, Vida	500,000
230069	230069	40100	25000	LANGMUIR RESEARCH	PHYSICS	3	Marsyla, Carrie	0
230070	230070	30200	25000	LANGMUIR RESEARCH	PRESIDENT	1	Sprentson, Luca	0
230071	230071	20900	25000	S. HENSLEY DISCRETIONARY FUND	VPRD	1	Hensley, Michael	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
230072	230072	20900	25000	REV SHARE - KREHBIEL/RISON	PHYSICS	3	Marsyla, Carrie	0
230073	230073	10600	25000	PRRC OVERHEAD SUPPORT	PRRC	1	Balkh, Robert	0
230073	230073	10600	25000	PRRC OVERHEAD SUPPORT	PRRC	3	Seright, Randy	0
230073	230073	10600	25000	PRRC OVERHEAD SUPPORT	PRRC	3	Marsyla, Carrie	0
230074	230074	10600	25000	CRUDE OIL WETTABILITY	PRRC	1	Balkh, 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	Balkh, Robert	0
230075	230075	10600	25000	MOBILE FOUNDATION GRANT	PRRC	2	Seright, Randy	0
230075	230075	10600	25000	MOBILE FOUNDATION GRANT	PRRC	3	Marsyla, Carrie	0
230076	230076	10600	25000	GENERAL INDUSTRY GRANTS	PRRC	1	Balkh, Robert	0
230076	230076	10600	25000	GENERAL INDUSTRY GRANTS	PRRC	2	Seright, Randy	0
230076	230076	10600	25000	GENERAL INDUSTRY GRANTS	PRRC	3	Peralta, Andrea	0
230077	230077	10600	25000	SERIGHT RESEARCH SUPPORT	PRRC	1	Seright, Randy	0
230077	230077	10600	25000	SERIGHT RESEARCH SUPPORT	PRRC	2	Marsyla, Carrie	0
230078	230078	10600	25000	MORROW, RESEARCH SUPPORT	PRRC	1	Balkh, Robert	0
230078	230078	10600	25000	MORROW, RESEARCH SUPPORT	PRRC	2	Marsyla, Carrie	0
230079	230079	10600	25000	MARATHON SUPPORT-SCHUCHTER	PRRC	1	Balkh, Robert	0
230079	230079	10600	25000	MARATHON SUPPORT-SCHUCHTER	PRRC	2	Peralta, Andrea	0
230080	230080	10600	25000	ARTIFICIAL INTELL-TOOLS	PRRC	1	Balkh, Robert	0
230080	230080	10600	25000	ARTIFICIAL INTELL-TOOLS	PRRC	2	Peralta, Andrea	0
230081	230081	10600	25000	GRIGG, RESEARCH SUPPORT	PRRC	1	Grigg, Reid	0
230081	230081	10600	25000	GRIGG, RESEARCH SUPPORT	PRRC	2	Peralta, Andrea	0
230082	230082	10600	25000	M. CATHER DISCRETIONARY FUND	PRRC	1	Cather, Martha	0
230082	230082	10600	25000	M. CATHER DISCRETIONARY FUND	PRRC	2	Balkh, Robert	0
230082	230082	10600	25000	M. CATHER DISCRETIONARY FUND	PRRC	3	Peralta, Andrea	0
230083	230083	30000	25000	125th ANNIVERSARY ACTIVITIES	PRESIDENT	1	Garcia, Lala	0
230083	230083	30000	25000	125th ANNIVERSARY ACTIVITIES	PRESIDENT	2	Hendrickson, Charles	0
230084	230084	21400	25000	J. WILSON HYDRO INSTRUMENT FUND	EMRTC	1	Torres, Mona	0
230084	230084	21400	25000	J. WILSON HYDRO INSTRUMENT FUND	EMRTC	2	Olsen, Douglas	0
230084	230084	21400	25000	J. WILSON HYDRO INSTRUMENT FUND	EMRTC	3	Jimenez, Richard	0
230085	230085	10600	25000	PRRC-DUPT PROGRAM INCOME	PRRC	1	Balkh, Robert	0
230085	230085	10600	25000	PRRC-DUPT PROGRAM INCOME	PRRC	2	Marsyla, Carrie	0
230086	230086	20500	25000	MINING ENVIRONMENTAL MANAGEMENTAL SC OVERHEAD	EAES	1	Walder, Ingar	0
230086	230086	20500	25000	MINING ENVIRONMENTAL MANAGEMENTAL SC OVERHEAD	EAES	2	Marsyla, Carrie	0
230086	230086	20500	25000	MINING ENVIRONMENTAL MANAGEMENTAL SC OVERHEAD	EAES	3	Marsyla, Carrie	0
230088	230088	10200	25000	MCLEMORE RESEARCH SUPPORT	BUREAU	1	Mclemore, Virginia	0
230088	230088	10200	25000	MCLEMORE RESEARCH SUPPORT	BUREAU	2	Rhoades, Matthew	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
230088	230088	10200	25000	MCLEMORE RESEARCH SUPPORT	BUREAU	5	Marsyla, Carrie	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	Rhoades, Matthew	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
230090	230090	10200	25000	PETROLEUM CORE & CUTTINGS	BUREAU	5	Marsyla, Carrie	0
230091	230091	10200	25000	BUREAU OF GEOLOGY FUND	BUREAU	1	Rhoades, Matthew	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
230091	230091	10200	25000	BUREAU OF GEOLOGY FUND	BUREAU	4	Marsyla, Carrie	0
230092	230092	10200	25000	DECISION MAKERS FIELD CONFER	BUREAU	1	Avramidi, Valentina	0
230092	230092	10200	25000	DECISION MAKERS FIELD CONFER	BUREAU	2	Marsyla, Carrie	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	Foreback, Terence	0
230094	230094	34000	25000	STATE MINE SAFETY SEMINAR	STMINE	2		0
230094	230094	34000	25000	STATE MINE SAFETY SEMINAR	STMINE	3	Marsyla, Carrie	0
230095	230095	30000	25000	HACU/GATEWAY STUDENT COMPUTERS	VPAD	1	McDaniel, Cleve	0
230095	230095	30000	25000	HACU/GATEWAY STUDENT COMPUTERS	VPAD	2	Marsyla, Carrie	0
230096	230096	10100	25000	PRESIDENTS GOLF TOURNAMENT	PRRES	1	Wells, Stephen	0
230096	230096	10100	25000	PRESIDENTS GOLF TOURNAMENT	PRRES	2	Marsyla, Carrie	0
230097	230097	50500	25000	ANNUAL GIVING	Advancement	1	Foster, Colleen	0
230098	230098	26100	25000	SCIENCE & ENGINEERIN FAIR	SCIFAIR	1	Ortiz, Anthony	0
230098	230098	26100	25000	SCIENCE & ENGINEERIN FAIR	SCIFAIR	2	Montazeri, Shari	0
230099	230099	20200	25000	CHEMISTRY SUPPORT	CHEM	1	Heagy, Michael	0
230100	230100	20200	25000	M. HATCH FUNDS	CHEM	1	Heagy, Michael	0
230101	230101	20200	25000	CHEMISTRY DEPT EQUIPMENT	CHEM	1	Heagy, Michael	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	COMSTOCKMARTS NMT MUSIC FUND	FINEARTS	1	Simpson, Steve	0
230105	230105	20500	25000	CHEMICAL RESEARCH - GEOSCIENCE	EAES	1	Spinielli, Glenn	0
230105	230105	20500	25000	CHEMICAL RESEARCH - GEOSCIENCE	EAES	2		0
230105	230105	20500	25000	CHEMICAL RESEARCH - GEOSCIENCE	EAES	3	Kyle, Philip	0
230106	230106	20500	25000	PHYSICS DEPT. CONSULTING FUND	PHYSICS	1	Sonnenfeld, Richard	0
230106	230106	20500	25000	PHYSICS DEPT. CONSULTING FUND	PHYSICS	3	Valles, Arleen	0
230106	230106	20500	25000	PHYSICS DEPT. CONSULTING FUND	PHYSICS	4	Tull, Melissa	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	Spinielli, Glenn	0
230110	230110	50500	25000	GOLD PAN GIFTS	Advancement	1	Jaramillo, Melissa	0
230110	230110	50500	25000	GOLD PAN GIFTS	Advancement	2	Marsyla, Carrie	0
230110	230110	50500	25000	GOLD PAN GIFTS	Advancement	3		0
230111	230111	40100	25000	M MOUNTAIN GIFTS	EAES	1	Spinielli, Glenn	0
230111	230111	40100	25000	M MOUNTAIN GIFTS	EAES	2	Kyle, Philip	0
230112	230112	20500	25000	ARCO COMPUTER	EKES	1	Spinielli, Glenn	0
230112	230112	20500	25000	ARCO COMPUTER	EKES	2	Kyle, Philip	0
230113	230113	20500	25000	EESCIENCE SEMINAR	EKES	1	Spinielli, Glenn	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	Valles, Arleen	0
230114	230114	20100	25000	BETA BETA BETA RESEARCH	BIOL	5	Tull, Melissa	0
230115	230115	20700	25000	SEBAL-MATLAB	MATH	1	Hossain, Anwar	0
230116	230116	50201	26000	DR. ANDERS JORGENSEN DISCRETIONARY	ELECG	1	Jorgensen, Anders	0
230118	230118	20201	25000	WEINKAUF/DREYHUS FUND	CHEM	1	Wagner, Oliver	0
230119	230119	21400	25000	GIFTS & GRANTS ENVIRON ENGINEERING	ENVIRO	1	Cal, Mark	0
230120	230120	10600	25000	ACS-PRRC	PRRC	1	Balkh, Robert	0
230121	230121	20600	25000	TC PROGRAM	HUM	1	Simpson, Steve	0
230122	230122	21000	25000	M. PAT MILLER INVESTMENT ACCOUNT	BUSAD	1	Hendrickson, Charles	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	Soliman, Hamdy	0
230124	230124	21300	25000	LILLIAN HERKENHOFF MEMORIAL SCHOLAR	MINERAL	1	Valles, Arleen	0

230406	230406	20500	25000	PIONEER GROUP - E & ES	EES	2	Denton, Francesca	0
230410	230410	50201	25000	DANIELS STIPEND	FINAID	1	Monette, Marliiss	0
230500	230500	10300	25000	EMRTC DEFICIT (SURPLUS)	EMRTC	3	Peralta, Andrea	0
230501	230501	10300	25000	EMRTC OVERTIME PREMIUM	EMRTC	1	Jimenez, Richard	0
230502	230502	10301	25000	JERA DEFICIT (SURPLUS)	EMRTC	1	Jimenez, Richard	0
230503	230503	10301	25000	JERA P&L	EMRTC	1	Jimenez, Richard	0
230504	230504	30870	25000	PLAYAS DEFICIT (SURPLUS)	EMRTC	1	Jimenez, Richard	0
230505	230505	30870	25000	PLAYAS OVERTIME PREMIUM	EMRTC	1	Jimenez, Richard	0
230506	230506	32000	25000	ICASA DEFICIT (SURPLUS)	EMRTC	1	Jimenez, Richard	0
230507	230507	32000	25000	ICASA OVERTIME PREMIUM	EMRTC	1	Jimenez, Richard	0
230999	230999	NORCG	NPROG	GIFTS & GRANTS BANNER CONVERSION	BALSHT	1	McDaniel, Cleve	0
230999	230999	NORCG	NPROG	GIFTS & GRANTS BANNER CONVERSION	BALSHT	1	Valles, Arleen	0
230999	230999	NORCG	NPROG	GIFTS & GRANTS BANNER CONVERSION	BALSHT	1	Valles, Arleen	0
230999	230999	NORCG	NPROG	GIFTS & GRANTS BANNER CONVERSION	BALSHT	2	Tull, Melissa	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	Monette, Marliiss	0
240000	240000	50201	26000	EXECUTIVE AWARD	FINAID	2	Aerts, Kenny	0
240000	240000	50201	26000	EXECUTIVE AWARD	FINAID	1	Monette, Marliiss	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	AdvancementNSCHOLARSHIPS	FINAID	1	Monette, Marliiss	0
240003	240003	50201	26000	AdvancementNSCHOLARSHIPS	FINAID	2	Anaya, Priscilla	0
240003	240003	50201	26000	AdvancementNSCHOLARSHIPS	FINAID	3	Aerts, Kenny	0
240004	240004	50201	26000	1ST STATE BANK SCHOLAR	FINAID	1	Monette, Marliiss	0
240004	240004	50201	26000	1ST STATE BANK SCHOLAR	FINAID	2	Aerts, Kenny	0
240005	240005	50201	26000	FRIENDS OF RUST	FINAID	1	Monette, Marliiss	0
240005	240005	50201	26000	FRIENDS OF RUST	FINAID	2	Aerts, Kenny	0
240006	240006	50201	26000	PHELPS DODGE SCH	FINAID	1	Monette, Marliiss	0
240006	240006	50201	26000	PHELPS DODGE SCH	FINAID	2	Aerts, Kenny	0
240007	240007	50201	26000	HOBBS SEL AME SCH	FINAID	1	Monette, Marliiss	0
240007	240007	50201	26000	HOBBS SEL AME SCH	FINAID	2	Aerts, Kenny	0
240008	240008	50201	26000	MARVIN FEW SCH	FINAID	1	Monette, Marliiss	0
240008	240008	50201	26000	MARVIN FEW SCH	FINAID	2	Aerts, Kenny	0
240009	240009	50201	26000	PHILLIPS PETROLEUM SCH	FINAID	1	Monette, Marliiss	0
240009	240009	50201	26000	PHILLIPS PETROLEUM SCH	FINAID	2	Aerts, Kenny	0
240010	240010	50201	26000	LUTHER SIZEMORE FOUNDATION	FINAID	1	Monette, Marliiss	0
240010	240010	50201	26000	LUTHER SIZEMORE FOUNDATION	FINAID	2	Aerts, Kenny	0
240011	240011	50201	26000	ITEA SCHOLARSHIP	FINAID	1	Monette, Marliiss	0
240012	240012	50201	26000	CHEVRON SCHOLARSHIP	FINAID	1	Monette, Marliiss	0
240012	240012	50201	26000	CHEVRON SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
240013	240013	50201	26000	GOLD FIELDS MINING	FINAID	1	Monette, Marliiss	0
240013	240013	50201	26000	GOLD FIELDS MINING	FINAID	2	Aerts, Kenny	0
240014	240014	50201	26000	FIRST NATL BANK ALB	FINAID	1	Monette, Marliiss	0
240014	240014	50201	26000	FIRST NATL BANK ALB	FINAID	2	Aerts, Kenny	0
240015	240015	50201	26000	JOURNAL PUBLISHING COMPANY	FINAID	1	Monette, Marliiss	0
240015	240015	50201	26000	JOURNAL PUBLISHING COMPANY	FINAID	2	Aerts, Kenny	0
240016	240016	50201	26000	MARY MOLL JENNINGS SCHOLARSHIP	FINAID	1	Monette, Marliiss	0
240016	240016	50201	26000	MARY MOLL JENNINGS SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
240017	240017	50201	26000	PERMIAN BASIN SECTION SPE	FINAID	1	Monette, Marliiss	0
240017	240017	50201	26000	PERMIAN BASIN SECTION SPE	FINAID	2	Aerts, Kenny	0
240018	240018	50201	26000	V.V. COULTER FOUNDA. SCHLRSHIP	FINAID	1	Monette, Marliiss	0
240018	240018	50201	26000	V.V. COULTER FOUNDA. SCHLRSHIP	FINAID	2	Aerts, Kenny	0
240019	240019	50201	26000	RIOTECH GRADUATE SCHOLARSHIP	Advancement	1	Monette, Marliiss	0
240019	240019	50201	26000	RIOTECH GRADUATE SCHOLARSHIP	Advancement	2	Tull, Melissa	0
240020	240020	50201	26000	PNM NATIVE-AMERICAN SCLRSHP	FINAID	1	Monette, Marliiss	0
240020	240020	50201	26000	PNM NATIVE-AMERICAN SCLRSHP	FINAID	2	Aerts, Kenny	0
240020	240020	50201	26000	PNM NATIVE-AMERICAN SCLRSHP	FINAID	3	Valles, Arleen	0
240020	240020	50201	26000	PNM NATIVE-AMERICAN SCLRSHP	FINAID	4	Tull, Melissa	0
240021	240021	50201	26000	JEREMIAH WRIGHT MEM BOOK ASST.	VPAA	1	Monette, Marliiss	0
240021	240021	50201	26000	JEREMIAH WRIGHT MEM BOOK ASST.	VPAA	2	Aerts, Kenny	0
240022	240022	50201	26000	NM MINORITY FELLOWSHIP	FINAID	1	Monette, Marliiss	0
240022	240022	50201	26000	NM MINORITY FELLOWSHIP	FINAID	2	Aerts, Kenny	0
240023	240023	50201	26000	NMIMT FOUNDATION SCHSP.	FINAID	1	Monette, Marliiss	0
240023	240023	50201	26000	NMIMT FOUNDATION SCHSP.	FINAID	2	Aerts, Kenny	0
240024	240024	30000	26000	MACEY SCHOLARSHIP	VPAD	1	Thyssen, Alex	0
240025	240025	50201	26000	TUITION ASSISTANCE FUND	PRES	1	Wells, Stephen	0
240025	240025	50201	26000	TUITION ASSISTANCE FUND	PRES	2	Valles, Arleen	0
240025	240025	50201	26000	TUITION ASSISTANCE FUND	PRES	3	Tull, Melissa	0
240026	240026	50201	26000	EMCWA SCHOLARSHIPS	ELEC	1	Wedeward, Kevin	0
240027	240027	50201	26000	OUTSIDE SCHOLARSHIPS	FINAID	1	Monette, Marliiss	0
240028	240028	50201	26000	GENCORP/AEROJET ENG & CS SCH	FINAID	1	Monette, Marliiss	0
240029	240029	50201	26000	DR. CORMACK SCHOLARSHIP FUND	FINAID	1	Foster, Colleen	0
240029	240029	50201	26000	DR. CORMACK SCHOLARSHIP FUND	FINAID	2	Brown, Heidi	0
240030	240030	50201	26000	NM DIST PL SERV AWARD SCHOL	VP&R	1	Jaramillo, Melissa	0
240031	240031	50201	26000	MILLER FOUNDATION SCHOLARSHIP	FINAID	1	Monette, Marliiss	0
240031	240031	50201	26000	MILLER FOUNDATION SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
240032	240032	50201	26000	NMEAF SCHOLARSHIP	FINAID	1	Monette, Marliiss	0
240032	240032	50201	26000	NMEAF SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
240033	240033	50201	26000	5TH YEAR SCHOLARSHIP	FINAID	1	Monette, Marliiss	0
240033	240033	50201	26000	5TH YEAR SCHOLARSHIP	FINAID	2	Aerts, Kenny	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 MEMORIAL 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	Rogelj, Snezna	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	Thyssen, Alex	0
240047	240047	50201	26000	THE MAURICE R. GREENBURG SCHOLARSHIP	RES FUND	3	Aerts, Kenny	0
240048	240048	50201	26000	PAT PULASKI SCHOLARSHIP	RES FUND	1	Foster, Colleen	0
240049	240049	50201	26000	CHUCK & JESSIE HEADEN SCHOLARSHIP	RES FUND	2	Monette, Marliiss	0
240049	240049	50201	26000	CHUCK & JESSIE HEADEN SCHOLARSHIP	RES FUND	2	Aerts, Kenny	0
240050	240050	50201	26000	GARRETT JOE MEMORIAL SCHOLARSHIP	RES FUND	1	Monette, Marliiss	0
240051	240050	50201	26000		RES FUND	1	Monette, Marliiss	0
240052	240050	50201	26000	GOCHNAUER SCHOLARSHIP	RES FUND	1	Monette, Marliiss	0
240053	240050	50201	26000	R. JEMISON VAN DE GRAAFF SCHOLARSHIP	RES FUND	1	Monette, Marliiss	0
240054	240054	50201	26000	MARLISS MONETTE MEMORIAL SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
240055	240055	50201	26000	MATH SUCCESS SCHOLARSHIP	FINAID	1	Clements, Rebecca	0
240055	240055	50201	26000	MATH SUCCESS SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
241000	241000	NORCG	NORCG	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	Monette, Marliiss	0
242002	242002	50201	26000	CRAMER MEMORIAL ENDOWED SCHOL.	FINAID	2	Aerts, Kenny	0
242002	242002	50201	26000	CRAMER MEMORIAL ENDOWED SCHOL.	FINAID	3	Marsyla, Carrie	0
242003	242003	50201	26000	HARRISON SCHMITT SCHOLARSHIP	FINAID	1	Monette, Marliiss	0

242003	242003	50201	26000	HARRISON SCHMITT SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
242003	242003	50201	26000	HARRISON SCHMITT SCHOLARSHIP	FINAID	3	Marsyla, Carrie	0
242004	242004	50201	26000	HAROLD RUNNELS MEMORIAL SCH.	FINAID	1	Monette, Marliss	0
242004	242004	50201	26000	HAROLD RUNNELS MEMORIAL SCH.	FINAID	2	Aerts, Kenny	0
242004	242004	50201	26000	HAROLD RUNNELS MEMORIAL SCH.	FINAID	3	Marsyla, Carrie	0
242005	242005	50201	26000	ROCKHOUND SCHOLARSHIP	FINAID	1	Monette, Marliss	0
242005	242005	50201	26000	ROCKHOUND SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
242005	242005	50201	26000	ROCKHOUND SCHOLARSHIP	FINAID	3	Marsyla, Carrie	0
242006	242006	50201	26000	MARY S. MANN SCHOLARSHIP	FINAID	1	Monette, Marliss	0
242006	242006	50201	26000	MARY S. MANN SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
242006	242006	50201	26000	MARY S. MANN SCHOLARSHIP	FINAID	3	Marsyla, Carrie	0
242007	242007	50201	26000	AdvancementNLIFETIME SCHOLARSHIP	FINAID	1	Monette, Marliss	0
242007	242007	50201	26000	AdvancementNLIFETIME SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
242007	242007	50201	26000	AdvancementNLIFETIME SCHOLARSHIP	FINAID	3	Marsyla, Carrie	0
242008	242008	50201	26000	DAVID FEDERIGHI SCHOLARSHIP	FINAID	1	Monette, Marliss	0
242008	242008	50201	26000	DAVID FEDERIGHI SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
242008	242008	50201	26000	DAVID FEDERIGHI SCHOLARSHIP	FINAID	3	Marsyla, Carrie	0
242009	242009	50201	26000	MACEYS SCHOLARSHIP PROGRAM MATCHED	FINAID	1	Monette, Marliss	0
242009	242009	50201	26000	MACEYS SCHOLARSHIP PROGRAM MATCHED	FINAID	2	Aerts, Kenny	0
242009	242009	50201	26000	MACEYS SCHOLARSHIP PROGRAM MATCHED	FINAID	3	Marsyla, Carrie	0
242010	242010	50201	26000	EJ JILLSON SCHOLARSHIP FUND	FINAID	1	Monette, Marliss	0
242010	242010	50201	26000	EJ JILLSON SCHOLARSHIP FUND	FINAID	2	Aerts, Kenny	0
242010	242010	50201	26000	EJ JILLSON SCHOLARSHIP FUND	FINAID	3	Marsyla, Carrie	0
242011	242011	50201	26000	RON ROMAN SCHOLARSHIP	FINAID	1	Monette, Marliss	0
242011	242011	50201	26000	RON ROMAN SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
242011	242011	50201	26000	RON ROMAN SCHOLARSHIP	FINAID	3	Marsyla, Carrie	0
242012	242012	50201	26000	TECHNICAL COMM. MINING SCH.	FINAID	1	Monette, Marliss	0
242012	242012	50201	26000	TECHNICAL COMM. MINING SCH.	FINAID	2	Aerts, Kenny	0
242012	242012	50201	26000	TECHNICAL COMM. MINING SCH.	FINAID	3	Marsyla, Carrie	0
242013	242013	50201	26000	J.J. (DAN) JONES SCHOLARSHIP	FINAID	1	Monette, Marliss	0
242013	242013	50201	26000	J.J. (DAN) JONES SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
242013	242013	50201	26000	J.J. (DAN) JONES SCHOLARSHIP	FINAID	3	Marsyla, Carrie	0
242014	242014	50201	26000	C.A. DELAPLAIN SCHOLARSHIP MATCHED	FINAID	1	Monette, Marliss	0
242014	242014	50201	26000	C.A. DELAPLAIN SCHOLARSHIP MATCHED	FINAID	2	Aerts, Kenny	0
242014	242014	50201	26000	C.A. DELAPLAIN SCHOLARSHIP MATCHED	FINAID	3	Marsyla, Carrie	0
242015	242015	50201	26000	ROSEMARY R. MARKWELL SCHOLARSH	FINAID	1	Monette, Marliss	0
242015	242015	50201	26000	ROSEMARY R. MARKWELL SCHOLARSH	FINAID	2	Aerts, Kenny	0
242015	242015	50201	26000	ROSEMARY R. MARKWELL SCHOLARSH	FINAID	3	Marsyla, Carrie	0
242016	242016	50201	26000	ROBERT SCHELL ENDOWED SCHOLAR.	FINAID	1	Monette, Marliss	0
242016	242016	50201	26000	ROBERT SCHELL ENDOWED SCHOLAR.	FINAID	2	Aerts, Kenny	0
242016	242016	50201	26000	ROBERT SCHELL ENDOWED SCHOLAR.	FINAID	3	Marsyla, Carrie	0
242017	242017	50201	26000	C&E MILLER ENDOWED SCHOLARSHIP	FINAID	1	Monette, Marliss	0
242017	242017	50201	26000	C&E MILLER ENDOWED SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
242017	242017	50201	26000	C&E MILLER ENDOWED SCHOLARSHIP	FINAID	3	Marsyla, Carrie	0
242018	242018	50201	26000	B&CJ PERUSEK ENDOWED SCHOLARSH	FINAID	1	Monette, Marliss	0
242018	242018	50201	26000	B&CJ PERUSEK ENDOWED SCHOLARSH	FINAID	2	Aerts, Kenny	0
242018	242018	50201	26000	B&CJ PERUSEK ENDOWED SCHOLARSH	FINAID	3	Marsyla, Carrie	0
242019	242019	50201	26000	F.J. KUELLMER MEMORIAL SCHOL.	FINAID	1	Monette, Marliss	0
242019	242019	50201	26000	F.J. KUELLMER MEMORIAL SCHOL.	FINAID	2	Aerts, Kenny	0
242019	242019	50201	26000	F.J. KUELLMER MEMORIAL SCHOL.	FINAID	3	Marsyla, Carrie	0
242020	242020	50201	26000	J.A. FARKAS MEMORIAL SCH.	FINAID	1	Monette, Marliss	0
242020	242020	50201	26000	J.A. FARKAS MEMORIAL SCH.	FINAID	2	Aerts, Kenny	0
242020	242020	50201	26000	J.A. FARKAS MEMORIAL SCH.	FINAID	3	Marsyla, Carrie	0
242021	242021	50201	26000	MEMORIAL SCHOLARSHIPS	FINAID	1	Monette, Marliss	0
242021	242021	50201	26000	MEMORIAL SCHOLARSHIPS	FINAID	2	Aerts, Kenny	0
242021	242021	50201	26000	MEMORIAL SCHOLARSHIPS	FINAID	3	Marsyla, Carrie	0
242022	242022	50201	26000	GOLDEN ANNIV. SCH.-CLASS OF 35	FINAID	1	Monette, Marliss	0
242022	242022	50201	26000	GOLDEN ANNIV. SCH.-CLASS OF 35	FINAID	2	Aerts, Kenny	0
242022	242022	50201	26000	GOLDEN ANNIV. SCH.-CLASS OF 35	FINAID	3	Marsyla, Carrie	0
242023	242023	50201	26000	BURAND SCHOLARSHIP FUND	FINAID	1	Monette, Marliss	0
242023	242023	50201	26000	BURAND SCHOLARSHIP FUND	FINAID	2	Aerts, Kenny	0
242023	242023	50201	26000	BURAND SCHOLARSHIP FUND	FINAID	3	Marsyla, Carrie	0
242024	242024	50201	26000	CECIL R. AMIS SCHOLARSHIP	FINAID	1	Monette, Marliss	0
242024	242024	50201	26000	CECIL R. AMIS SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
242024	242024	50201	26000	CECIL R. AMIS SCHOLARSHIP	FINAID	3	Marsyla, Carrie	0
242025	242025	50201	26000	JOHN P. MYATT SCHOLARSHIP	FINAID	1	Monette, Marliss	0
242025	242025	50201	26000	JOHN P. MYATT SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
242025	242025	50201	26000	JOHN P. MYATT SCHOLARSHIP	FINAID	3	Marsyla, Carrie	0
242026	242026	50201	26000	J GRACE GORHAM MEMORIAL SCHOLARSHIP	FINAID	1	Balkh, Robert	0
242027	242027	50201	26000	MEL JENNINGS SCHOL. FUND	FINAID	1	Monette, Marliss	0
242027	242027	50201	26000	MEL JENNINGS SCHOL. FUND	FINAID	2	Aerts, Kenny	0
242027	242027	50201	26000	MEL JENNINGS SCHOL. FUND	FINAID	3	Marsyla, Carrie	0
242028	242028	50201	26000	LESLIE FALLON AWARD	FINAID	1	Monette, Marliss	0
242028	242028	50201	26000	LESLIE FALLON AWARD	FINAID	2	Aerts, Kenny	0
242028	242028	50201	26000	LESLIE FALLON AWARD	FINAID	3	Marsyla, Carrie	0
242029	242029	50201	26000	D.K. SHORTESS PRIZE	FINAID	1	Monette, Marliss	0
242029	242029	50201	26000	D.K. SHORTESS PRIZE	FINAID	2	Aerts, Kenny	0
242029	242029	50201	26000	D.K. SHORTESS PRIZE	FINAID	3	Marsyla, Carrie	0
242030	242030	50201	26000	A. VICTOR ENGEL SCH. FUND	FINAID	1	Monette, Marliss	0
242030	242030	50201	26000	A. VICTOR ENGEL SCH. FUND	FINAID	2	Aerts, Kenny	0
242030	242030	50201	26000	A. VICTOR ENGEL SCH. FUND	FINAID	3	Marsyla, Carrie	0
242031	242031	50201	26000	LEGISLATIVE MERIT SCHOLARSHIP	FINAID	1	Monette, Marliss	0
242031	242031	50201	26000	LEGISLATIVE MERIT SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
242031	242031	50201	26000	LEGISLATIVE MERIT SCHOLARSHIP	FINAID	3	Marsyla, Carrie	0
242032	242032	50201	26000	EARL & BESS DOUGLAS FAMILY SC	FINAID	1	Marsyla, Carrie	0
242034	242034	50201	26000	THOMAS ALLAN MCDONALD SCH.	FINAID	1	Monette, Marliss	0
242034	242034	50201	26000	THOMAS ALLAN MCDONALD SCH.	FINAID	2	Aerts, Kenny	0
242034	242034	50201	26000	THOMAS ALLAN MCDONALD SCH.	FINAID	3	Marsyla, Carrie	0
242035	242035	50201	26000	KELLY MERIT SCHOLARSHIP	FINAID	1	Monette, Marliss	0
242035	242035	50201	26000	KELLY MERIT SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
242035	242035	50201	26000	KELLY MERIT SCHOLARSHIP	FINAID	3	Marsyla, Carrie	0
242036	242036	50201	26000	BANK OF AMERICA	FINAID	1	Monette, Marliss	0
242036	242036	50201	26000	BANK OF AMERICA	FINAID	2	Aerts, Kenny	0
242036	242036	50201	26000	BANK OF AMERICA	FINAID	3	Marsyla, Carrie	0
242037	242037	50201	26000	KEIZER SCHOLARSHIP	FINAID	1	Monette, Marliss	0
242037	242037	50201	26000	KEIZER SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
242037	242037	50201	26000	KEIZER SCHOLARSHIP	FINAID	3	Marsyla, Carrie	0
242038	242038	50201	26000	EUGENE TORRES SCHOLARSHIP	FINAID	1	Monette, Marliss	0
242038	242038	50201	26000	EUGENE TORRES SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
242038	242038	50201	26000	EUGENE TORRES SCHOLARSHIP	FINAID	3	Marsyla, Carrie	0
242039	242039	50201	26000	GENCORP GRADUATE ASSISTANTSHIP	GRAD	1	Liebrock, Lorie	0
242039	242039	50201	26000	GENCORP GRADUATE ASSISTANTSHIP	GRAD	2	Marsyla, Carrie	0
242040	242040	50201	26000	ROLLER C BECKHART SCHOLARSHIP	FINAID	1	Monette, Marliss	0
242040	242040	50201	26000	ROLLER C BECKHART SCHOLARSHIP	FINAID	2	Aerts, Kenny	0
242040	242040	50201	26000	ROLLER C BECKHART SCHOLARSHIP	FINAID	3	Marsyla, Carrie	0
242041	242041	50201	26000	RAYMOND R. NILE III SCH.	FINAID	1	Monette, Marliss	0
242041	242041	50201	26000	RAYMOND R. NILE III SCH.	FINAID	2	Aerts, Kenny	0
242041	242041	50201	26000	RAYMOND R. NILE III SCH.	FINAID	3	Marsyla, Carrie	0
242042	242042	50201	26000	ISEE ENDOWED SCHOLARSHIP	FINAID	1	Monette, Marliss	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	Marsyla, Carrie	0
242044	242044	50201	26000	DON YARDLEY FELLOWSHIP	FINAID	1	Mozley, Peter	0
242044	242044	50201	26000	DON YARDLEY FELLOWSHIP	FINAID	2	Marsyla, Carrie	0
242045	242045	50201	26000	MAUREEN M. WALTER	FINAID	1	Monette, Marliss	0
242045	242045	50201	26000	MAUREEN M. WALTER	FINAID	2	Marsyla, Carrie	0
242046	242046	50201	26000	NMEAD& NMSLGC SCHOLARSHIP ENDOWMENT	FINAID	1	Monette, Marliss	0
242046	242046	50201	26000	NMEAD& NMSLGC SCHOLARSHIP ENDOWMENT	FINAID	2	Marsyla, Carrie	0
242047	242047	50201	26000	RINEHART MEMORIAL ENDOWMENT	FINAID	1	Monette, Marliss	0
242047	242047	50201	26000	RINEHART MEMORIAL ENDOWMENT	FINAID	2	Marsyla, Carrie	0
242048	242048	50201	26000	WILLIAM M EMLIO ENDOW SCHL.SHP	FINAID	1	Monette, Marliss	0
242048	242048	50201	26000	WILLIAM M EMLIO ENDOW SCHL.SHP	FINAID	2	Marsyla, Carrie	0
242049	242049	50201	26000	BARTLETT MEMORIAL SCHOLARSHIP	FINAID	1	Monette, Marliss	0

242049	242049	50201	26000	BARTLETT MEMORIAL SCHOLARSHIP	FINAID	2	Marsyla, Carrie	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	Marsyla, Carrie	0
242051	242051	50201	26000	BOBBY HADDOCK MEM ENDOWMENT	FINAID	1	Monette, Marliss	0
242051	242051	50201	26000	BOBBY HADDOCK MEM ENDOWMENT	FINAID	2	Aerts, Kenny	0
242051	242051	50201	26000	BOBBY HADDOCK MEM ENDOWMENT	FINAID	3	Marsyla, Carrie	0
242052	242052	50201	26000	JEREMIAH WRIGHT MEM ENDOWMENT	FINAID	1	Monette, Marliss	0
242053	242053	50201	26000	GAY STRAIGHT ALLIANCE ENDOWMEN	FINAID	1	Monette, Marliss	0
242053	242053	50201	26000	GAY STRAIGHT ALLIANCE ENDOWMEN	FINAID	2	Aerts, Kenny	0
242053	242053	50201	26000	GAY STRAIGHT ALLIANCE ENDOWMEN	FINAID	3	Marsyla, Carrie	0
242054	242054	50201	26000	JULIAN & TIFOLIA LOPEZ MEM. SCHOLAR	FINAID	1	Monette, Marliss	0
242055	242055	50201	26000	CHRISTINA BALK SCHOL./MF	FINAID	1	Liebrock, Lorie	0
242055	242055	50201	26000	CHRISTINA BALK SCHOL./MF	FINAID	2	Monette, Marliss	0
242055	242055	50201	26000	CHRISTINA BALK SCHOL./MF	FINAID	3	Aerts, Kenny	0
242055	242055	50201	26000	CHRISTINA BALK SCHOL./MF	FINAID	4	Marsyla, Carrie	0
242056	242056	50201	26000	JOHN HARTY MEN. SCHOL./MF	FINAID	1	Monette, Marliss	0
242056	242056	50201	26000	JOHN HARTY MEN. SCHOL./MF	FINAID	2	Aerts, Kenny	0
242056	242056	50201	26000	JOHN HARTY MEN. SCHOL./MF	FINAID	4	Marsyla, Carrie	0
242057	242057	50201	26000	ISE SCHOLARSHIP/MF	FINAID	1	Monette, Marliss	0
242057	242057	50201	26000	ISE SCHOLARSHIP/MF	FINAID	2	Aerts, Kenny	0
242057	242057	50201	26000	ISE SCHOLARSHIP/MF	FINAID	4	Marsyla, Carrie	0
242058	242058	50201	26000	KRUPPENBACH-HARRISON SCHOL./MF	FINAID	1	Monette, Marliss	0
242058	242058	50201	26000	KRUPPENBACH-HARRISON SCHOL./MF	FINAID	2	Aerts, Kenny	0
242058	242058	50201	26000	KRUPPENBACH-HARRISON SCHOL./MF	FINAID	4	Marsyla, Carrie	0
242059	242059	50201	26000	ROBERT MORAN SCHOL./MF	FINAID	1	Monette, Marliss	0
242059	242059	50201	26000	ROBERT MORAN SCHOL./MF	FINAID	2	Aerts, Kenny	0
242059	242059	50201	26000	ROBERT MORAN SCHOL./MF	FINAID	4	Marsyla, Carrie	0
242060	242060	50201	26000	AJ. THOMPSON MEM. SCHOL./MF	FINAID	1	Monette, Marliss	0
242060	242060	50201	26000	AJ. THOMPSON MEM. SCHOL./MF	FINAID	2	Thyssen, Alex	0
242060	242060	50201	26000	AJ. THOMPSON MEM. SCHOL./MF	FINAID	3	Marsyla, Carrie	0
242061	242061	50201	26000	PAUL & FRANCES WINN SCHOL./MF	FINAID	1	Monette, Marliss	0
242061	242061	50201	26000	PAUL & FRANCES WINN SCHOL./MF	FINAID	2	Aerts, Kenny	0
242061	242061	50201	26000	PAUL & FRANCES WINN SCHOL./MF	FINAID	4	Marsyla, Carrie	0
242062	242062	50201	26000	ELISE BROWER SCHOLARSHIP	FINAID	1	Simpson, Steve	0
242062	242062	50201	26000	ELISE BROWER SCHOLARSHIP	FINAID	2	Marsyla, Carrie	0
242063	242063	50201	26000	KAY BROWER SCHOLARSHIP	CHEM	1	Heagy, Michael	0
242063	242063	50201	26000	KAY BROWER SCHOLARSHIP	CHEM	2	Marsyla, Carrie	0
242064	242064	50201	26000	KRUPPENBACH-HARRISON SCHOLA	FINAID	1	Monette, Marliss	0
242064	242064	50201	26000	KRUPPENBACH-HARRISON SCHOLA	FINAID	2	Marsyla, Carrie	0
242065	242065	50201	26000	KRUPPENBACH-HARRISON GEOLOGY SCH	E&ES	1	Spinelli, Glenn	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	Balkh, Karen	0
242069	242069	50201	26000	WYCKOFF MEMORIAL SCHOLARSHIP	FINAID	1	Liebrock, Lorie	0
242069	242069	50201	26000	WYCKOFF MEMORIAL SCHOLARSHIP	FINAID	2	Marsyla, Carrie	0
242070	242070	50201	26000	BUDDING GRADUATE RESEARCH FUND	FINAID	1	Liebrock, Lorie	0
242070	242070	50201	26000	BUDDING GRADUATE RESEARCH FUND	FINAID	2	Marsyla, Carrie	0
242071	242071	50201	26000	JOHN KELLY SCHOLARSHIP	FINAID	1	Monette, Marliss	0
242071	242071	50201	26000	JOHN KELLY SCHOLARSHIP	FINAID	2	Engler, Thomas	0
242071	242071	50201	26000	JOHN KELLY SCHOLARSHIP	FINAID	3	Aerts, Kenny	0
242071	242071	50201	26000	JOHN KELLY SCHOLARSHIP	FINAID	4	Marsyla, Carrie	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	Marsyla, Carrie	0
242073	242073	50201	26000	MAHDI HANTUSH MEMORIAL FELLOW	GRAD	1	Liebrock, Lorie	0
242073	242073	50201	26000	MAHDI HANTUSH MEMORIAL FELLOW	GRAD	2	Marsyla, Carrie	0
242074	242074	50201	26000	R. MATEUSZESKI GRAD RESEARCH	GRAD	1	Liebrock, Lorie	0
242074	242074	50201	26000	R. MATEUSZESKI GRAD RESEARCH	GRAD	2	Marsyla, Carrie	0
242075	242075	50201	26000	A GUT/JAHR MEMORIAL FELLOWSHIP	GRAD	1	Liebrock, Lorie	0
242075	242075	50201	26000	A GUT/JAHR MEMORIAL FELLOWSHIP	GRAD	2	Marsyla, Carrie	0
242076	242076	50201	26000	PATRONS OF PAS ENDOWMENT	PAS	1	Jaramillo, Melissa	0
242077	242077	50201	26000	KASBER MET SCI ENDOWMENT	FINAID	1	Foster, Colleen	0
242078	242078	50201	26000	VICTOR J. SARACINI MEMORIAL ENDOW	FINAID	1	Monette, Marliss	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	Guengerich, Colleen	0
242079	242079	50201	26000	CHILDREN'S CENTER ENDOWMENT	FINAID	2	Curto, Valerie Del	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	HERALD & CYNTHIA DURTSCH EN 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	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	Sonnenfeld, Richard	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
242907	242907	50201	26000	ONLINE LIBRARY JOURNALS FUND	LIBRARY	1	Stone, William	0
242908	242908	50201	26000	BUREAU OF MINERAL MUSEUM	BUREAU	1	Rhoades, Matthew	0
242909	242909	50201	26000	F. KOTLOWSKI MEMORIAL GRANT	BUREAU	1	Rhoades, Matthew	0
242909	242909	50201	26000	F. KOTLOWSKI MEMORIAL GRANT	BUREAU	2	Marsyla, Carrie	0
242910	242910	50201	26000	BUREAU MINERAL. MUSEUM FUND	BUREAU	1	Rhoades, Matthew	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	FREPORIT-MCMORAN ENDOWED CHAIR	VPAD	1	Marsyla, Carrie	0
242919	242919	50201	26000	YINLIANG ZHENG ENDOWED SCHOLARSHIP	REST	1	Marsyla, Carrie	0
242920	242920	50201	26000	HERKENHOFF PROFESSORSHIP	REST	1	Marsyla, Carrie	0
242921	242921	50201	26000	PEARBODY ENDOWED SCHOLARSHIP	REST	1	Foster, Colleen	0
242922	242922	50201	26000	CHARLES A. MILLER ENDOW PROF IN ASTROPHYSICS	REST	1	Marsyla, Carrie	0
242923	242923	50201	26000	DAVID NORMAN ENDOWED PROFESSORSHIP	PRESIDENT	1	Wells, Stephen	0
242924	242924	50201	26000	MOSAK ENDOWED SCHOLARSHIP	MINERAL	1	Foster, Colleen	0
242925	242925	50201	26000	ROB BOWMAN MEMORIAL FUND	E&ES	1	Spinelli, Glenn	0
242926	242926	50201	26000	PIANO ENDOWMENT	MUSIC	1	Simpson, Steve	0
242927	242927	50201	26000		FINAID	1	Monette, Marliss	0
242927	242927	50201	26000		FINAID	2	Aerts, Kenny	0
242928	242928	50201	26000	SAMUEL BUDDY* CERVANTES MUSIC FUND	MUSIC	1	Simpson, Steve	0
242929	242929	50201	26000	CLASS OF 1960 ENDOWMENT	FINAID	1	Monette, Marliss	0
242929	242929	50201	26000	CLASS OF 1960 ENDOWMENT	FINAID	2	Aerts, Kenny	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	Monette, Marliss	0
242931	242931	50201	26000	FAGAN SCHOLARSHIP FUND	FINAID	2	Aerts, Kenny	0
242932	242932	50201	26000	CLAY T & SALLIE SMITH STUDENT FUND	FINAID	1	Monette, Marliss	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	Monette, Marliss	0

242934	242934	50201	26000	S.R ADAIR MEMORIAL SCHOLARSHIP	PETROL	3	Marsyla, Carrie	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	Monette, Marliiss	0
242939	242939	50201	26000	EXCELLENCE IN ENERGY ENDOWED SCHL.	VPAA	2	Marsyla, Carrie	0
242940	242940	50201	26000	DANIEL COX MEMORIAL SCHOLARSHIP	ADVANCEM	1	Foster, Colleen	0
242941	242941	50201	26000	ROBBIE JONES MEMORAIL SCHOLARSHIP	ADVANCEM	1	Foster, Colleen	0
242942	242942	50201	26000	DAVID & HELEN SMITH ENDOWED SCHL.	ADVANCEM	1	Foster, Colleen	0
242943	242943	50201	26000	DESK & DERRICK CLUB OF ROSWELL SCHL.	ADVANCEM	1	Foster, Colleen	0
242944	242944	50201	26000	EXCELLENCE IN PHYSICS/ASTROPHYSICS	PHYSICS	1	Eack, Kenneth	0
242945	242945	50201	26000		FINAID	1	Aerts, Kenny	0
242945	242945	50201	26000		FINAID	2	Foster, Colleen	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	Brown, Heidi	0
242949	242949	50201	26000	ROBERT RUSSEL COOK MEMORIAL SCHL.	FINAID	1	Foster, Colleen	0
242950	242950	50201	26000	GEORGE P. BURDELL MEM SCHLRSHIP	FINAID	1	Foster, Colleen	0
242950	242950	50201	26000	GEORGE P. BURDELL MEM SCHLRSHIP	FINAID	2	Monette, Marliiss	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	Spinielli, Glenn	0
242953	242953	50201	26000	DR. ALLAN R. SANFORD MEM FELLOWSHIP	FINAID	2	Monette, Marliiss	0
242954	242954	50201	26000	DONNA KUKLINSKI SCHOLARSHIP	FINAID	1	Foster, Colleen	0
242954	242954	50201	26000	DONNA KUKLINSKI SCHOLARSHIP	FINAID	2	Dyjak, Andrea	0
242955	242955	50201	26000	JOHN SHIPMAN SCHOLARSHIP	FINAID	1	Foster, Colleen	0
242955	242955	50201	26000	JOHN SHIPMAN SCHOLARSHIP	FINAID	2	Dyjak, Andrea	0
242956	242956	50201	26000	LONDON B KELLER SPECIAL NEEDS SCHL.	FINAID	1	Foster, Colleen	0
242956	242956	50201	26000	LONDON B KELLER SPECIAL NEEDS SCHL.	FINAID	2	Dyjak, Andrea	0
242957	242957	50201	26000	MARV & MIMI WOLVERTON SCHOLARSHIP	FINAID	1	Foster, Colleen	0
242957	242957	50201	26000	MARV & MIMI WOLVERTON SCHOLARSHIP	FINAID	2	Dyjak, Andrea	0
242958	242958	50201	26000	THE ALEX AWARD	FINAID	1	Aerts, Kenny	0
242958	242958	50201	26000	THE ALEX AWARD	FINAID	2	Dyjak, Andrea	0
242959	242959	50201	26000	MAURICE M KARNOWSKY SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
242959	242959	50201	26000	MAURICE M KARNOWSKY SCHOLARSHIP	FINAID	2	Dyjak, Andrea	0
242960	242960	50201	26000	MARLISS FOUTZ MONETTE SCHOLARSHIP	FINAID	1	Foster, Colleen	0
242960	242960	50201	26000	MARLISS FOUTZ MONETTE SCHOLARSHIP	FINAID	2	Dyjak, Andrea	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
270000	270000	20500	27000	GEOSCIENCE COPY CENTER-E&ES	E&ES	1	Denton, Francesca	0
270001	270001	20500	27000	GEOSCIENCE COLOR PLOTTER COST CENTER	E&ES	1	Denton, Francesca	0
270002	270002	20500	27000	GEOSCIENCE VEHICLE REPLACE-E&ES	E&ES	1	Denton, Francesca	0
270003	270003	20500	27000	MASS SPECTROMETER LAB-E&ES	E&ES	1	Campbell, Andrew	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
270007	270007	21200	27000	MATERIALS ELECTRON MICROSCOPE	MATERIAL	1	Majumdar, Bhaskar	0
270008	270008	21200	27000	MATERIALS ENGINEERING COPY CENTER	MATERIAL	1		0
270009	270009	21200	27000	MATERIALS ENG SEM	MATERIAL	1	Chandler, Gary	0
270010	270010	20900	27000	LANGMUIR LAB ACCOMMODATION	PHYSICS	1	Winn, William	0
270011	270011	20900	27000	LANGMUIR VEHICLE SERVICE CENTER	PHYSICS	1	Winn, William	0
270012	270012	20005	27000	EODI SERVICE CENTER	VAA	1	Davidson, Iver	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	Walker, Ingar	0
270015	270015	20500	27000	MINING ENVIRONMENTAL MANAGEMENT	E&ES	2	Marsyla, Carrie	0
270016	270016	21600	27000	HIGH SPPEED IMAGING	MECH	1	Hargather, Michael	0
270017	270017	21200	27000	THERMAL SPRAY CENTER	MATERIAL	1	Beatty, David	0
270017	270017	21200	27000	THERMAL SPRAY CENTER	MATERIAL	2	Marsyla, Carrie	0
270030	270030	40100	27000	R&ED MACHINE SHOP	VPRD	1	Romero, Van	0
270030	270030	40100	27000	R&ED MACHINE SHOP	VPRD	2	Romero, Carlos	0
270030	270030	40100	27000	R&ED MACHINE SHOP	VPRD	3	Torres, Mona	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
270201	270201	10300	27000	EMRTC PHOTO LAB	EMRTC	1	Landavazo, Patricia	0
270201	270201	10300	27000	EMRTC PHOTO LAB	EMRTC	2	Bunning, Chastity	0
270201	270201	10300	27000	EMRTC PHOTO LAB	EMRTC	3	Taylor, Tara	0
270201	270201	10300	27000	EMRTC PHOTO LAB	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	Rhoades, Matthew	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
270301	270301	10200	27000	GEOLOGIC INFORMATION CENTER	BUREAU	1	Wilks, Maureen	0
270301	270301	10200	27000	GEOLOGIC INFORMATION CENTER	BUREAU	2	Rhoades, Matthew	0
270301	270301	10200	27000	GEOLOGIC INFORMATION CENTER	BUREAU	3	Avramidi, Valentina	0
270301	270301	10200	27000	GEOLOGIC INFORMATION CENTER	BUREAU	4	Tobin, Loretta	0
270302	270302	10200	27000	GEOCHRON LAB	BUREAU	1	Heizler, Matt	0
270302	270302	10200	27000	GEOCHRON LAB	BUREAU	2	Rhoades, Matthew	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	Rhoades, Matthew	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	Mcmemore, Virginia	0
270305	270305	10200	27000	CLAY LAB	BUREAU	2	Rhoades, Matthew	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	Rhoades, Matthew	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	Lueh, 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
280016	280016	10300	28000	GARAGE/ROAD MAINT	EMRTC	1	Landavazo, Patricia	0
280016	280016	10300	28000	GARAGE/ROAD MAINT	EMRTC	2	Bunning, Chastity	0
280016	280016	10300	28000	GARAGE/ROAD MAINT	EMRTC	3	Taylor, Tara	0
280016	280016	10300	28000	GARAGE/ROAD MAINT	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
280018	280018	10300	28000	VIDEO AND EDIT STUDIO	EMRTC	1	Landavazo, Patricia	0
280018	280018	10300	28000	VIDEO AND EDIT STUDIO	EMRTC	2	Bunning, Chastity	0
280018	280018	10300	28000	VIDEO AND EDIT STUDIO	EMRTC	3	Taylor, Tara	0
280018	280018	10300	28000	VIDEO AND EDIT STUDIO	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
280021	280021	10300	28000	CHEMISTRY LAB	EMRTC	1	Landavazo, Patricia	0
280021	280021	10300	28000	CHEMISTRY LAB	EMRTC	2	Bunning, Chastity	0
280021	280021	10300	28000	CHEMISTRY LAB	EMRTC	3	Taylor, Tara	0
280021	280021	10300	28000	CHEMISTRY LAB	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
280023	280023	10300	28000	PROCESSING LAB FACILITIES	EMRTC	1	Landavazo, Patricia	0
280023	280023	10300	28000	PROCESSING LAB FACILITIES	EMRTC	2	Bunning, Chastity	0
280023	280023	10300	28000	PROCESSING LAB FACILITIES	EMRTC	3	Taylor, Tara	0
280023	280023	10300	28000	PROCESSING LAB FACILITIES	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
280048	280048	10300	28000	CELL PHONE	EMRTC	1	Landavazo, Patricia	0
280048	280048	10300	28000	CELL PHONE	EMRTC	2	Bunning, Chastity	0
280048	280048	10300	28000	CELL PHONE	EMRTC	3	Taylor, Tara	0
280048	280048	10300	28000	CELL PHONE	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
280100	280100	10302	28000	BORSEC OPERATIONS	EMRTC	1	Landavazo, Patricia	0
280100	280100	10302	28000	BORSEC OPERATIONS	EMRTC	2	Bunning, Chastity	0
280100	280100	10302	28000	BORSEC OPERATIONS	EMRTC	3	Taylor, Tara	0
280100	280100	10302	28000	BORSEC OPERATIONS	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	Noakes, LaDonna	0
280201	280201	30870	28000	PLAYAS BIDS & PROPOSALS	PLAYAS	1	Noakes, LaDonna	0
280210	280210	30870	28000	PLAYAS LAW ENFORCEMENT	PLAYAS	1	Noakes, LaDonna	0
280211	280211	30870	28000	PLAYAS SAFETY	PLAYAS	1	Noakes, LaDonna	0
280212	280212	30870	28000	PLAYAS PHYSICAL SECURITY	PLAYAS	1	Noakes, LaDonna	0
280220	280220	30870	28000	PLAYAS FME (O & M)	PLAYAS	1	Noakes, LaDonna	0
280221	280221	30870	28000	PLAYAS FLEET AND EQUIPMENT	PLAYAS	1	Noakes, LaDonna	0
280222	280222	30870	28000	PLAYAS ENVIRONMENTAL	PLAYAS	1	Noakes, LaDonna	0
280223	280223	30870	28000	PLAYAS FACILITY ELETRIC	PLAYAS	1	Noakes, LaDonna	0
280224	280224	30870	28000	PLAYAS LANDSCAPING & SANITATION	PLAYAS	1	Noakes, LaDonna	0
280225	280225	30870	28000	PLAYAS CUSTODIAL	PLAYAS	1	Noakes, LaDonna	0
280230	280230	30870	28000	PLAYAS IT/TELCO	PLAYAS	1	Noakes, LaDonna	0
280240	280240	30870	28000	PLAYAS OPERATIONS	PLAYAS	1	Noakes, LaDonna	0
280241	280241	30870	28000	PLAYAS OPERATIONS SUBCONTRACT	PLAYAS	1	Noakes, LaDonna	0
280242	280242	30870	28000	PLAYAS OPERATIONS TRAINING	PLAYAS	1	Noakes, LaDonna	0
280243	280243	30870	28000	PLAYAS RANGE OPERATIONS	PLAYAS	1	Noakes, LaDonna	0
280244	280244	30870	28000	PLAYAS ORDNANCE	PLAYAS	1	Noakes, LaDonna	0
280245	280245	30870	28000	PLAYAS TELCO	PLAYAS	1	Noakes, LaDonna	0
280246	280246	30870	28000	PLAYAS IT	PLAYAS	1	Noakes, LaDonna	0
280250	280250	30870	28000	PLAYAS BIDS & PROPOSALS	PLAYAS	1	Noakes, LaDonna	0
280251	280251	30870	28000	PLAYAS GENERAL MARKETING	PLAYAS	1	Noakes, LaDonna	0
280260	280260	30870	28000	PLAYAS BALANCE FORWARD	PLAYAS	1	Noakes, LaDonna	0
280261	280261	30870	28000	PLAYAS FACILITY SUPPORT	PLAYAS	1	Noakes, LaDonna	0
280290	280290	30870	28000	PLAYAS RANGE ORDNANCE INVENTORY	PLAYAS	1	Noakes, LaDonna	0
280300	280300	30870	28000	PLAYAS RESIDENTIAL RENTALS	PLAYAS	1	Noakes, LaDonna	0
280301	280301	30870	28000	PLAYAS HOUSING UNITS	PLAYAS	1	Noakes, LaDonna	0
280302	280302	30870	28000	PLAYAS AUX COPPER PINS GRILL/LANES	PLAYAS	1	Noakes, LaDonna	0
280303	280303	30870	28000	PLAYAS AUX FOOD SERVICES	PLAYAS	1	Noakes, LaDonna	0
280304	280304	30870	28000	PLAYAS AUXILIARY STORE	PLAYAS	1	Noakes, LaDonna	0
280305	280305	30870	28000	PLAYAS AUXILIARY CHILDCARE CENTER	PLAYAS	1	Noakes, LaDonna	0
280306	280306	30870	28000	PLAYAS AUXILIARY RV PARK	PLAYAS	1	Noakes, LaDonna	0

280320	280320	30870	28000	PLAYAS AUXILIARY BALANCE FORWARD	PLAYAS	1	Noakes, LaDonna	0
280330	280330	30870	28000	PLAYAS ADMINISTRATION	PLAYAS	1	Bezanson, Robert	0
280331	280331	30870	28000	PLAYAS OPERATING	PLAYAS	1	Bezanson, Robert	0
280332	280332	30870	28000	PLAYAS HOUSING	PLAYAS	1	Carrillo, Josh	0
280332	280332	30870	28000	PLAYAS HOUSING	PLAYAS	2	Landavano, 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	Hendrickson, Charles	0
280400	280400	44710	28000	2.4m TELESCOPE OPERATIONS	MRO	1	Ryan, Eileen	0
280401	280401	44710	28000	2.4M TELESCOPE SPECIAL PROJECTS	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 RC0E4	MRO	1	Ryan, Eileen	0
280404	280404	44710	28000	MRO INTERFEROMETER	MRO	1	Payne, Ilian	0
280404	280404	44710	28000	MRO INTERFEROMETER	MRO	2	Payne, Ilian	0
410000	410000	50201	40000	AdvancementNI STUDENT LOANS	FINAID	1	Monette, Marliiss	0
410000	410000	50201	40000	AdvancementNI STUDENT LOANS	FINAID	2	Monette, Marliiss	0
410001	410001	50201	40000	AdvancementNI STUDENT LOAN FUND	FINAID	1	Monette, Marliiss	0
410001	410001	50201	40000	AdvancementNI STUDENT LOAN FUND	FINAID	2	Monette, Marliiss	0
410001	410001	50201	40000	AdvancementNI STUDENT LOAN FUND	FINAID	1	Monette, Marliiss	0
410001	410001	50201	40000	AdvancementNI STUDENT LOAN FUND	FINAID	2	Monette, Marliiss	0
410001	410001	50201	40000	AdvancementNI STUDENT LOAN FUND	FINAID	3	Anaya, Priscilla	0
410999	410999	NORG	NORG	AdvancementNI STD LOANS BANNER CONVERSION	BALSHT	1	Valles, Arleen	0
410999	410999	NORG	NORG	AdvancementNI STD LOANS BANNER CONVERSION	BALSHT	2	Tull, Melissa	0
510000	510000	30000	31000	GOLD FUND	VPAD	1	McDaniel, Cleve	0
510000	510000	30000	31000	GOLD FUND	VPAD	2	Hendrickson, Charles	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	Hendrickson, Charles	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	1	McDaniel, Cleve	0
510002	510002	30000	31000	SCIENCE FAIR ENDOWMENT	VPAD	2	Marsyla, Carrie	0
510003	510003	30000	31000	LANGMUIR CHARITABLE REMTRUST	VPAD	1	McDaniel, Cleve	0
510003	510003	30000	31000	LANGMUIR CHARITABLE REMTRUST	VPAD	2	Hendrickson, Charles	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	Hendrickson, Charles	0
610001	610001	30000	30000	MCCLAY - KENNEDY SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610001	610001	30000	30000	MCCLAY - KENNEDY SCHOLARSHIP	VPAD	2	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	0
610009	610009	30000	30000	MACEY SCHOLARSHIP PROGRAM MATCHED	VPAD	3	Marsyla, Carrie	0
610010	610010	30000	30000	EJ. JILLSON SCHOLARSHIP FUND	VPAD	1	McDaniel, Cleve	0
610010	610010	30000	30000	EJ. JILLSON SCHOLARSHIP FUND	VPAD	2	Hendrickson, Charles	0
610010	610010	30000	30000	EJ. 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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	0
610035	610035	30000	30000	KELLY MERIT SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610035	610035	30000	30000	KELLY MERIT SCHOLARSHIP	VPAD	2	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	0
610047	610047	30000	30000	RINEHART MEMORIAL ENDOWMENT	VPAD	3	Marsyla, Carrie	0
610048	610048	50211	30000	WILLIAM M EMILIO ENDOW SCHLSP	VPAD	1	McDaniel, Cleve	0
610048	610048	50211	30000	WILLIAM M EMILIO ENDOW SCHLSP	VPAD	2	Hendrickson, Charles	0
610048	610048	50211	30000	WILLIAM M EMILIO ENDOW SCHLSP	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	0
610059	610059	30000	30000	ROBERT MORAN SCHOL./MF	VPAD	3	Marsyla, Carrie	0
610060	610060	30000	30000	AJ. THOMPSON MEM. SCHOL./MF	VPAD	1	McDaniel, Cleve	0
610060	610060	30000	30000	AJ. THOMPSON MEM. SCHOL./MF	VPAD	2	Hendrickson, Charles	0
610060	610060	30000	30000	AJ. 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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	0
610073	610073	30000	30000	R. MATEUSZESKI GRAD RESEARCH	VPAD	3	Liebrock, Lonie	0

610073	610073	30000	30000	R. MATEUSZESKI GRAD RESEARCH	VPAD	5		0
610074	610074	30000	30000	A GUT/JAHR MEMORIAL FELLOWSHIP	VPAD	1	McDaniel, Cleve	0
610074	610074	30000	30000	A GUT/JAHR MEMORIAL FELLOWSHIP	VPAD	2	Hendrickson, Charles	0
610074	610074	30000	30000	A GUT/JAHR MEMORIAL FELLOWSHIP	VPAD	3	Marsyla, Carrie	0
610074	610074	30000	30000	A GUT/JAHR 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	Hendrickson, Charles	0
610075	610075	30000	30000	PATRONS OF PAS ENDOWMENT	VPAD	3	Marsyla, Carrie	0
610076	610076	30000	30000	KAISER MST SCITEACH 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	Hendrickson, Charles	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	Hendrickson, Charles	0
610079	610079	30000	30000	CHILDRENS CENTER ENDOWMENT FUND	VPAD	1	McDaniel, Cleve	0
610079	610079	30000	30000	CHILDRENS CENTER ENDOWMENT FUND	VPAD	2	Hendrickson, Charles	0
610079	610079	30000	30000	CHILDRENS CENTER ENDOWMENT FUND	VPAD	3	Marsyla, Carrie	0
610080	610080	30000	30000	EARL DEBRINE MEMORIAL SCHOLARSHIP	VPAD	1	McDaniel, Cleve	0
610080	610080	30000	30000	EARL DEBRINE MEMORIAL SCHOLARSHIP	VPAD	2	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	0
610083	610083	30000	30000	MOORE FAMILY SCHOLARSHIP	VPAD	3	Marsyla, Carrie	0
610084	610084	30000	30000	JERRALD & CYNTHIA DURTSCHKE EN SCHL	VPAD	1	McDaniel, Cleve	0
610084	610084	30000	30000	JERRALD & CYNTHIA DURTSCHKE EN SCHL	VPAD	2	Hendrickson, Charles	0
610084	610084	30000	30000	JERRALD & CYNTHIA DURTSCHKE 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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	0
610908	610908	30000	30000	ONLINE LIBRARY RESOURCES	VPAD	3	Marsyla, Carrie	0
610909	610909	30000	30000	F. KOTLOWSKI MEMORIAL GRANT	VPAD	1	McDaniel, Cleve	0
610909	610909	30000	30000	F. KOTLOWSKI MEMORIAL GRANT	VPAD	2	Hendrickson, Charles	0
610909	610909	30000	30000	F. KOTLOWSKI 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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	0
610917	610917	30000	30000	MICHAEL HOGAN MEMORIAL SCHOLARSHIP	VPAD	3	Marsyla, Carrie	0
610918	610918	30000	30000	FREERPORT-MCMORAN ENDOWED CHAIR	VPAD	1	McDaniel, Cleve	0
610918	610918	30000	30000	FREERPORT-MCMORAN ENDOWED CHAIR	VPAD	2	Hendrickson, Charles	0
610918	610918	30000	30000	FREERPORT-MCMORAN ENDOWED CHAIR	VPAD	3	Marsyla, Carrie	0
610919	610919	30000	30000	YINLIANG ZHENG ENDOWED SCHOLARSHIP	VPAD	1	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	0
610925	610925	30000	30000	ROB BOWMAN MEMORIAL FUND	VPAD	1	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	0
610928	610928	30000	30000	SAMUEL LBUDDY CERVANTES MUSIC FUND	VPAD	3	McDaniel, Cleve	0
610929	610929	30000	30000	CLASS OF 1960 ENDOWMENT	VPAD	1	Marsyla, Carrie	0
610929	610929	30000	30000	CLASS OF 1960 ENDOWMENT	VPAD	2	Hendrickson, Charles	0
610930	610930	30000	30000	CHARLES B. MOORE FUND FOR LANG. LAB	VPAD	1	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	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	Hendrickson, Charles	0
610937	610937	30000	30000	ISLA MARGARITA	VPAD	1	Marsyla, Carrie	0
610937	610937	30000	30000	ISLA MARGARITA	VPAD	2	Hendrickson, Charles	0
610938	610938	30000	30000	CENTER FOR STUDENT SUCCESS	VPAA	1	Marsyla, Carrie	0
610938	610938	30000	30000	CENTER FOR STUDENT SUCCESS	VPAA	2	Hendrickson, Charles	0
610939	610939	30000	30000	EXCELLENCE IN ENERGY ENDOWED SCHL.	VPAAA	1	Monette, Marliiss	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
610941	610941	30000	30000	ROBBIE JONES MEMORIAL SCHOLARSHIP	ADVANCE	1	Marsyla, Carrie	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
610945	610945	30000	30000		FINAID	1	Marsyla, Carrie	0
610945	610945	30000	30000		FINAID	2	Foster, Colleen	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	Brown, Heidi	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 SCHLRSHIP	VPAD	1	Marsyla, Carrie	0
610950	610950	30000	30000	GEORGE P. BURDELL MEM SCHLRSHIP	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	Spinelli, Glenn	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	Dyak, Andrea	0
610955	610955	30000	30000	JOHN SHIPMAN SCHOLARSHIP	FINAID	1	Foster, Colleen	0
610955	610955	30000	30000	JOHN SHIPMAN SCHOLARSHIP	FINAID	2	Dyak, Andrea	0
610956	610956	30000	30000	LONDON B KELLER SPECIAL NEEDS SCHL.	FINAID	1	Foster, Colleen	0
610956	610956	30000	30000	LONDON B KELLER SPECIAL NEEDS SCHL.	FINAID	2	Dyak, Andrea	0
610957	610957	30000	30000	MARY & MIH WOLVERTON SCHOLARSHIP	FINAID	1	Foster, Colleen	0
610957	610957	30000	30000	MARY & MIH WOLVERTON SCHOLARSHIP	FINAID	2	Dyak, Andrea	0
610958	610958	30000	30000	THE ALEX AWARD	FINAID	1	Aerts, Kenny	0
610958	610958	30000	30000	THE ALEX AWARD	FINAID	2	Dyak, Andrea	0
610959	610959	30000	30000	MAURICE M KARNOWSKY SCHOLARSHIP	FINAID	1	Aerts, Kenny	0
610959	610959	30000	30000	MAURICE M KARNOWSKY SCHOLARSHIP	FINAID	2	Dyak, Andrea	0
610960	610960	30000	30000	MARLISS FOUTZ MONETTE SCHOLARSHIP	FINAID	1	Foster, Colleen	0
610960	610960	30000	30000	MARLISS FOUTZ MONETTE SCHOLARSHIP	FINAID	2	Dyak, Andrea	0
610961	610961	30000	30000	UPWARD BOUND MATH & SCIENCE	FINAID	1	Kurtis, Gness	0
610961	610961	30000	30000	UPWARD BOUND MATH & SCIENCE	FINAID	2	Foster, Colleen	0
610997	610997	30000	30000	FACULTY ENDOWMENT	FINAID	1	McDaniel, Cleve	0
610998	610998	30000	30000	ENDOWMENT HOLDING	Advancement	1	Jaramillo, Melissa	0
610998	610998	50300	30000	ENDOWMENT HOLDING	Advancement	2	Marsyla, Carrie	0
810000	810000	50300	60000	STUDENT GROUP INSURANCE	BUSOFF	1	Del Curto, Valerie	0
810000	810000	50300	60000	STUDENT GROUP INSURANCE	BUSOFF	2	Jaramillo, Melissa	0
810000	810000	50300	60000	STUDENT GROUP INSURANCE	BUSOFF	3	Del Curto, Valerie	0
810000	810000	50300	60000	STUDENT GROUP INSURANCE	BUSOFF	4	Tappen, Mitch	0
810001	810001	51000	60000	FALL STUDENT GROUP INSURANCE	AUXIL	1	Del Curto, Valerie	0
810001	810001	51000	60000	FALL STUDENT GROUP INSURANCE	AUXIL	2	Jaramillo, Melissa	0
810001	810001	51000	60000	FALL STUDENT GROUP INSURANCE	AUXIL	3	Boykin, Norene	0
810001	810001	51000	60000	FALL STUDENT GROUP INSURANCE	AUXIL	4	Tappen, Mitch	0
810002	810002	51000	60000	SPRING STUDENT GROUP INSURANCE	AUXIL	1	Del Curto, Valerie	0
810002	810002	51000	60000	SPRING STUDENT GROUP INSURANCE	AUXIL	2	Jaramillo, Melissa	0
810002	810002	51000	60000	SPRING STUDENT GROUP INSURANCE	AUXIL	3	Boykin, Norene	0
810002	810002	51000	60000	SPRING STUDENT GROUP INSURANCE	AUXIL	4	Tappen, Mitch	0
810003	810003	51000	60000	SUMMER STUDENT GROUP INSURANCE	AUXIL	1	Del Curto, Valerie	0
810003	810003	51000	60000	SUMMER STUDENT GROUP INSURANCE	AUXIL	2	Jaramillo, Melissa	0
810003	810003	51000	60000	SUMMER STUDENT GROUP INSURANCE	AUXIL	3	Boykin, Norene	0
810003	810003	51000	60000	SUMMER STUDENT GROUP INSURANCE	AUXIL	4	Tappen, Mitch	0
810100	810100	50500	60000	AdvancementN ASSOCIATION ACTIVITIES	Advancement	1	Robinson, Lavern	0
810101	810101	50500	60000	AdvancementN SPECIAL ACCOUNT	Advancement	1	Robinson, Lavern	0
810102	810102	50500	60000	AdvancementN DIRECTORS FUND	Advancement	1	Robinson, Lavern	0
810200	810200	30000	60000	HOWARD SYLVESTER-MERIT AW	VPAD	1	McDaniel, Cleve	0
810201	810201	20500	60000	GEOSCIENCE SYMPOSIUM	EAES	1	Johnson, David	0
810201	810201	20500	60000	GEOSCIENCE SYMPOSIUM	EAES	3	Conde, Kent	0
810201	810201	20500	60000	GEOSCIENCE SYMPOSIUM	EAES	4	Campbell, Andrew	0
810201	810201	20500	60000	GEOSCIENCE SYMPOSIUM	EAES	5	Denton, Francesca	0
810202	810202	40100	60000	ADAPTIVE OPTICS CONFERENCE	RA&ED	1	Romero, Van	0
810203	810203	20201	60000	CHEMICAL ENGINEERING PROGRAM FUND	CHEM	1	Wingenter, Oliver	0
810204	810204	35000	60000	NM PRESENTERS ALLIANCE	PAS	1	Kalish, Ronna	0
810204	810204	35000	60000	NM PRESENTERS ALLIANCE	PAS	2	Jaramillo, Melissa	0
810205	810205	30000	60000	AUTOMOTIVE RESEARCH TESTS	VPAD	1	Thyssen, Alex	0
810206	810206	30000	60000	CHILL 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	Kiefl, Thomas	0
810209	810209	20201	60000	AICHE REGIONAL CONFERENCE	VPAA	1	Montazeri, Shari	0
810210	810210	20500	60000	CUAHSI SCINTILLOMETRY WORKSHOP	EAES	1	Spinelli, Glenn	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	EAES	1	Miller, Alan	0
810301	810301	20500	60000	SIGMA GAMMA EPSILON	EAES	1	Schley, Andrew	0
810301	810301	20500	60000	SIGMA GAMMA EPSILON	EAES	2	Hendrickson, Charles	0
810302	810302	30000	60000	ASSOC STUDENTS OF NEW MEXICO	VPAD	1	McDaniel, Cleve	0
810303	810303	20500	60000	ZEOLITE 06 CONFERENCE	EAES	1	Spinelli, Glenn	0
810304	810304	30101	60000	ENCHANTED SKIES STAR PARTY	SA	1	Klinglesmith, Dan	0
810305	810305	50300	60000	ALPHA SIGMA KAPPA	STAFFAIRS	1	Hendrickson, Charles	0
810305	810305	50300	60000	ALPHA SIGMA KAPPA	STAFFAIRS	2	Marsyla, Carrie	0
810306	810306	50300	60000	KAPPA SIGMA	STAFFAIRS	1	Hendrickson, Charles	0
810400	810400	50300	60000	UNIV AUTONOMA DE CHIHUAHUA	STSERV	1	Armijo, Lillian	0
810401	810401	50300	60000	ITESM-QUERETARO MEXICO	STSERV	1	Armijo, Lillian	0
810402	810402	50300	60000	TECH UNIV OF EINDHOVEN(NETHER)	STSERV	1	Armijo, Lillian	0
810403	810403	50300	60000	UNIVERSIDAD DE SONORA	STSERV	1	Armijo, Lillian	0
810404	810404	50004	60000	UNIVERSITY OF WATERLOO	STSERV	1	Armijo, Lillian	0
810405	810405	50300	60000	NATIONAL STUDENT EXCHANGE	STSERV	1	Armijo, Lillian	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	NMTC-NM INTER ED CONSORTIUM	STSERV	1	Armijo, Lillian	0
810408	810408	50300	60000	ITSEM CUERNAVACA	STSERV	1	Armijo, Lillian	0
810409	810409	50300	60000	UNIV OF STAVANGER (NORWAY)	STSERV	1	Armijo, Lillian	0
810410	810410	50300	60000	SPAIN	STSERV	1	Gurule, Camille	0
810500	810500	10200	60000	BUREAU MINERAL SYMPOSIUM	BUREAU	1	Rhoades, Matthew	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	Thyssen, Alex	0
810602	810602	10100	60000	NMIMT FOUNDATION REC	BUREAU	1	Rhoades, Matthew	0

Kilmar, Sarah (President)

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	Valles, Arleen	0
810602	810602	10100	60000	NMIMT FOUNDATION REC	BUREAU	5	Tull, Melissa	0
810603	810603	30300	60000	PURCHASING CARD - RESALE	PUR	1	Miller, Kinnda	0
810604	810604	38000	60000	CHECS/EDEN	ISD	1	Topliff, Michael	0
810605	810605	30000	60000	CLUB MACEY	VPAD	1	Kalish, Ronna	0
810606	810606	30000	60000	SOCORRO JR MISS PROGRAM	VPAD	1	Valles, Arleen	0
810606	810606	30000	60000	SOCORRO JR MISS PROGRAM	VPAD	2	Tull, Melissa	0
810607	810607	30000	60000	WESTERN HEMISPHERE ENERGY CONF	PRRC	1	Balkh, Robert	0
810608	810608	30000	60000	RESEARCH FOUNDATION-AEROJET	PRES	1	Wells, Stephen	0
810608	810608	30000	60000	RESEARCH FOUNDATION-AEROJET	PRES	2	Thyssen, Alex	0
810609	810609	33000	60000	FEDERAL LABORATORY CONSORTIUM	TTG	1	McDaniel, Cleve	0
810610	810610	10200	60000	AASG CONVENTION	BUREAU	1	Rhoades, Matthew	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	Jaramillo, Melissa	0
810612	810612	30000	60000	ENERGY PARTNERSHIP BOARD	VPAD	1	Hendrickson, Charles	0
810613	810613	34000	60000	BUREAU OF MINES SAFETY ASSESSMENTS	VPAD	1	Hendrickson, Charles	0
810614	810614	30000	60000	RESEARCH PARK CORP	VPAD	1	Hendrickson, Charles	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	Marsyia, Carrie	0
810616	810616	50501	60000	AISES CONFERENCE-08	Advancement	1	Foster, Colleen	0
810617	810617	44500	60000	NATL CAVE & KARST RES INST	VPUR	1	Romero, Van	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
810620	810620	50000	60000	SOCORRO OPEN	VPUR	1	Del Curto, Valerie	0
810621	810621	30000	60000	SAN MIGUEL FBBER	VPAD	1	McDaniel, Cleve	0
820000	820000	30000	61000	BENEFIT TRUST ADMINISTRATION	BALSHIT	1	Hendrickson, Charles	0
820000	820000	30000	61000	BENEFIT TRUST ADMINISTRATION	VPAD	1	Hendrickson, Charles	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	FOUNDATIO	1	Foster, Colleen	0
840000	840000	60000	64000	NMT RESEARCH FOUNDATION	FOUNDATIO	2	Ma, Jenny	0
840500	840500	60000	64000	PAIGE ASHMAN FUND	FOUNDATIO	1	Foster, Colleen	0
840500	840500	60000	64000	PAIGE ASHMAN FUND	FOUNDATIO	2	Ma, Jenny	0
840501	840501	60000	64000	WILKENING AWARD	FOUNDATIO	1	Foster, Colleen	0
840501	840501	60000	64000	WILKENING AWARD	FOUNDATIO	2	Ma, Jenny	0
840502	840502	60000	64000	A&E BROOK PRIZE	FOUNDATIO	1	Foster, Colleen	0
840502	840502	60000	64000	A&E BROOK PRIZE	FOUNDATIO	2	Ma, Jenny	0
840503	840503	60000	64000	COMPUTER SCIENCE FUND	FOUNDATIO	1	Foster, Colleen	0
840503	840503	60000	64000	COMPUTER SCIENCE FUND	FOUNDATIO	2	Ma, Jenny	0
840504	840504	60000	64000	L ULBRICHT MEMORIAL	FOUNDATIO	1	Foster, Colleen	0
840504	840504	60000	64000	L ULBRICHT MEMORIAL	FOUNDATIO	2	Ma, Jenny	0
840505	840505	60000	64000	HARTY MEMORIAL	FOUNDATIO	1	Foster, Colleen	0
840505	840505	60000	64000	HARTY MEMORIAL	FOUNDATIO	2	Ma, Jenny	0
840506	840506	60000	64000	ISE SCHOLARSHIP	FOUNDATIO	1	Foster, Colleen	0
840506	840506	60000	64000	ISE SCHOLARSHIP	FOUNDATIO	2	Ma, Jenny	0
840507	840507	60000	64000	KRUPPENBACH HARRISON	FOUNDATIO	1	Foster, Colleen	0
840507	840507	60000	64000	KRUPPENBACH HARRISON	FOUNDATIO	2	Ma, Jenny	0
840508	840508	60000	64000	LATTMAN UNDERGRADUATE TRAVEL	FOUNDATIO	1	Foster, Colleen	0
840508	840508	60000	64000	LATTMAN UNDERGRADUATE TRAVEL	FOUNDATIO	2	Ma, Jenny	0
840509	840509	60000	64000	MINING DAYS	FOUNDATIO	1	Foster, Colleen	0
840509	840509	60000	64000	MINING DAYS	FOUNDATIO	2	Ma, Jenny	0
840510	840510	60000	64000	WINN SCHOLARSHIP	FOUNDATIO	1	Foster, Colleen	0
840510	840510	60000	64000	WINN SCHOLARSHIP	FOUNDATIO	2	Ma, Jenny	0
840511	840511	60000	64000	ROBERT MORAN	FOUNDATIO	1	Foster, Colleen	0
840511	840511	60000	64000	ROBERT MORAN	FOUNDATIO	2	Ma, Jenny	0
840512	840512	60000	64000	PATRICK ORR MEMORIAL	FOUNDATIO	1	Foster, Colleen	0
840512	840512	60000	64000	PATRICK ORR MEMORIAL	FOUNDATIO	2	Ma, Jenny	0
840513	840513	60000	64000	AJ "LEFTY" THOMPSON	FOUNDATIO	1	Foster, Colleen	0
840513	840513	60000	64000	AJ "LEFTY" THOMPSON	FOUNDATIO	2	Ma, Jenny	0
840514	840514	60000	64000	MARY MARGARET TORRES SCHOL	FOUNDATIO	1	Foster, Colleen	0
840514	840514	60000	64000	MARY MARGARET TORRES SCHOL	FOUNDATIO	2	Ma, Jenny	0
840515	840515	60000	64000	CICKES EMERGENCY LO	FOUNDATIO	1	Foster, Colleen	0
840515	840515	60000	64000	CICKES EMERGENCY LO	FOUNDATIO	2	Ma, Jenny	0
840516	840516	60000	64000	MINING ENGINEERING FUND	FOUNDATIO	1	Foster, Colleen	0
840516	840516	60000	64000	MINING ENGINEERING FUND	FOUNDATIO	2	Ma, Jenny	0
840517	840517	60000	64000	WINN SCHOLARSHIP	FOUNDATIO	1	Foster, Colleen	0
840517	840517	60000	64000	WINN SCHOLARSHIP	FOUNDATIO	2	Ma, Jenny	0
840518	840518	60000	64000	DELAPLAIN SCHOLARSHIP	FOUNDATIO	1	Foster, Colleen	0
840518	840518	60000	64000	DELAPLAIN SCHOLARSHIP	FOUNDATIO	2	Ma, Jenny	0
840519	840519	60000	64000	MACEY FUNDS	FOUNDATIO	1	Foster, Colleen	0
840519	840519	60000	64000	MACEY FUNDS	FOUNDATIO	2	Ma, Jenny	0
840520	840520	60000	64000	CARMEN ROMERO MEMORIAL	FOUNDATIO	1	Foster, Colleen	0
840520	840520	60000	64000	CARMEN ROMERO MEMORIAL	FOUNDATIO	2	Ma, Jenny	0
840521	840521	60000	64000	BALK FELLOWSHIP	FOUNDATIO	1	Foster, Colleen	0
840521	840521	60000	64000	BALK FELLOWSHIP	FOUNDATIO	2	Ma, Jenny	0
840522	840522	60000	64000	E BROWER SCHOLARSHIP	FOUNDATIO	1	Foster, Colleen	0
840522	840522	60000	64000	E BROWER SCHOLARSHIP	FOUNDATIO	2	Ma, Jenny	0
840523	840523	60000	64000	K BROWER SCHOLARSHIP	FOUNDATIO	1	Foster, Colleen	0
840523	840523	60000	64000	K BROWER SCHOLARSHIP	FOUNDATIO	2	Ma, Jenny	0
840524	840524	60000	64000	ALBERT PETSCHKE MEMORIAL	FOUNDATIO	1	Foster, Colleen	0
840524	840524	60000	64000	ALBERT PETSCHKE MEMORIAL	FOUNDATIO	2	Ma, Jenny	0
840525	840525	60000	64000	ISIA MARGARITA	FOUNDATIO	1	Foster, Colleen	0
840525	840525	60000	64000	ISIA MARGARITA	FOUNDATIO	2	Ma, Jenny	0
840526	840526	60000	64000	AdvancementNI OFFICE	FOUNDATIO	1	Foster, Colleen	0
840526	840526	60000	64000	AdvancementNI OFFICE	FOUNDATIO	2	Ma, Jenny	0
840527	840527	60000	64000	GARRET JO SCHOLARSHIP	FOUNDATIO	1	Foster, Colleen	0
840527	840527	60000	64000	GARRET JO SCHOLARSHIP	FOUNDATIO	2	Ma, Jenny	0
840528	840528	60000	64000	BURTON SCHOLARSHIP	FOUNDATIO	1	Foster, Colleen	0
840528	840528	60000	64000	BURTON SCHOLARSHIP	FOUNDATIO	2	Ma, Jenny	0
840529	840529	60000	64000	STARR FOUNDATION	FOUNDATIO	1	Foster, Colleen	0
840529	840529	60000	64000	STARR FOUNDATION	FOUNDATIO	2	Ma, Jenny	0
840530	840530	60000	64000	GOCHNAUER ENDOWMENT	FOUNDATIO	1	Foster, Colleen	0
840530	840530	60000	64000	GOCHNAUER ENDOWMENT	FOUNDATIO	2	Ma, Jenny	0
840531	840531	60000	64000	GRAAF ENDOWMENT	FOUNDATIO	1	Foster, Colleen	0
840531	840531	60000	64000	GRAAF ENDOWMENT	FOUNDATIO	2	Ma, Jenny	0
840532	840532	60000	64000	HEADEN ENDOWMENT	FOUNDATIO	1	Foster, Colleen	0
840532	840532	60000	64000	HEADEN ENDOWMENT	FOUNDATIO	2	Ma, Jenny	0
840700	840700	60000	64000	PAIGE ASHMAN FUND	FOUNDATIO	1	Foster, Colleen	0
840700	840700	60000	64000	PAIGE ASHMAN FUND	FOUNDATIO	2	Ma, Jenny	0
840701	840701	60000	64000	WILKENING AWARD	FOUNDATIO	1	Foster, Colleen	0
840701	840701	60000	64000	WILKENING AWARD	FOUNDATIO	2	Ma, Jenny	0
840702	840702	60000	64000	A&E BROOK PRIZE	FOUNDATIO	1	Foster, Colleen	0
840702	840702	60000	64000	A&E BROOK PRIZE	FOUNDATIO	2	Ma, Jenny	0
840703	840703	60000	64000	COMPUTER SCIENCE FUND	FOUNDATIO	1	Foster, Colleen	0
840703	840703	60000	64000	COMPUTER SCIENCE FUND	FOUNDATIO	2	Ma, Jenny	0
840704	840704	60000	64000	L ULBRICHT MEMORIAL	FOUNDATIO	1	Foster, Colleen	0
840704	840704	60000	64000	L ULBRICHT MEMORIAL	FOUNDATIO	2	Ma, Jenny	0
840705	840705	60000	64000	HARTY MEMORIAL	FOUNDATIO	1	Foster, Colleen	0
840705	840705	60000	64000	HARTY MEMORIAL	FOUNDATIO	2	Ma, Jenny	0
840706	840706	60000	64000	ISE SCHOLARSHIP	FOUNDATIO	1	Foster, Colleen	0

840706	840706	60000	64000	ISE SCHOLARSHIP	FOUNDATIO	2	Ma, Jenny	0
840707	840707	60000	64000	KRUPPENBACH HARRISON	FOUNDATIO	1	Foster, Colleen	0
840708	840708	60000	64000	KRUPPENBACH HARRISON	FOUNDATIO	2	Ma, Jenny	0
840708	840708	60000	64000	LATTMAN UNDERGRADUATE TRAVEL	FOUNDATIO	1	Foster, Colleen	0
840708	840708	60000	64000	LATTMAN UNDERGRADUATE TRAVEL	FOUNDATIO	2	Ma, Jenny	0
840709	840709	60000	64000	MINING DAYS	FOUNDATIO	1	Foster, Colleen	0
840709	840709	60000	64000	MINING DAYS	FOUNDATIO	2	Ma, Jenny	0
840710	840710	60000	64000	WINN SCHOLARSHIP	FOUNDATIO	1	Foster, Colleen	0
840710	840710	60000	64000	WINN SCHOLARSHIP	FOUNDATIO	2	Ma, Jenny	0
840711	840711	60000	64000	ROBERT MORAN	FOUNDATIO	1	Foster, Colleen	0
840711	840711	60000	64000	ROBERT MORAN	FOUNDATIO	2	Ma, Jenny	0
840712	840712	60000	64000	PATRICK ORR MEMORIAL	FOUNDATIO	1	Foster, Colleen	0
840712	840712	60000	64000	PATRICK ORR MEMORIAL	FOUNDATIO	2	Ma, Jenny	0
840713	840713	60000	64000	AJ "LEFTY" THOMPSON	FOUNDATIO	1	Foster, Colleen	0
840713	840713	60000	64000	AJ "LEFTY" THOMPSON	FOUNDATIO	2	Ma, Jenny	0
840714	840714	60000	64000	MARY MARGARET TORRES SCHOL	FOUNDATIO	1	Foster, Colleen	0
840714	840714	60000	64000	MARY MARGARET TORRES SCHOL	FOUNDATIO	2	Ma, Jenny	0
840715	840715	60000	64000	C ICKES EMERGENCY LO	FOUNDATIO	1	Foster, Colleen	0
840715	840715	60000	64000	C ICKES EMERGENCY LO	FOUNDATIO	2	Ma, Jenny	0
840716	840716	60000	64000	MINING ENGINEERING FUND	FOUNDATIO	1	Foster, Colleen	0
840716	840716	60000	64000	MINING ENGINEERING FUND	FOUNDATIO	2	Ma, Jenny	0
840717	840717	60000	64000	WINN SCHOLARSHIP	FOUNDATIO	1	Foster, Colleen	0
840717	840717	60000	64000	WINN SCHOLARSHIP	FOUNDATIO	2	Ma, Jenny	0
840718	840718	60000	64000	DELAPLAIN SCHOLARSHIP	FOUNDATIO	1	Foster, Colleen	0
840718	840718	60000	64000	DELAPLAIN SCHOLARSHIP	FOUNDATIO	2	Ma, Jenny	0
840719	840719	60000	64000	MACEY FUNDS	FOUNDATIO	1	Foster, Colleen	0
840719	840719	60000	64000	MACEY FUNDS	FOUNDATIO	2	Ma, Jenny	0
840720	840720	60000	64000	CARMEN ROMERO MEMORIAL	FOUNDATIO	1	Foster, Colleen	0
840720	840720	60000	64000	CARMEN ROMERO MEMORIAL	FOUNDATIO	2	Ma, Jenny	0
840721	840721	60000	64000	BALK FELLOWSHIP	FOUNDATIO	1	Foster, Colleen	0
840721	840721	60000	64000	BALK FELLOWSHIP	FOUNDATIO	2	Ma, Jenny	0
840722	840722	60000	64000	E. BROWER SCHOLARSHIP	FOUNDATIO	1	Foster, Colleen	0
840722	840722	60000	64000	E. BROWER SCHOLARSHIP	FOUNDATIO	2	Ma, Jenny	0
840723	840723	60000	64000	K. BROWER SCHOLARSHIP	FOUNDATIO	1	Foster, Colleen	0
840723	840723	60000	64000	K. BROWER SCHOLARSHIP	FOUNDATIO	2	Ma, Jenny	0
840724	840724	60000	64000	ALBERT PETSCHIEK MEMORIAL	FOUNDATIO	1	Foster, Colleen	0
840724	840724	60000	64000	ALBERT PETSCHIEK MEMORIAL	FOUNDATIO	2	Ma, Jenny	0
840725	840725	60000	64000	ISIA MARGARITA	FOUNDATIO	1	Foster, Colleen	0
840725	840725	60000	64000	ISIA MARGARITA	FOUNDATIO	2	Ma, Jenny	0
840726	840726	60000	64000	AdvancementNI OFFICE	FOUNDATIO	1	Foster, Colleen	0
840726	840726	60000	64000	AdvancementNI OFFICE	FOUNDATIO	2	Ma, Jenny	0
840727	840727	60000	64000	GARRET JO SCHOLARSHIP	FOUNDATIO	1	Foster, Colleen	0
840727	840727	60000	64000	GARRET JO SCHOLARSHIP	FOUNDATIO	2	Ma, Jenny	0
840728	840728	60000	64000	BURTON SCHOLARSHIP	FOUNDATIO	1	Foster, Colleen	0
840728	840728	60000	64000	BURTON SCHOLARSHIP	FOUNDATIO	2	Ma, Jenny	0
840729	840729	60000	64000	STARR FOUNDATION	FOUNDATIO	1	Foster, Colleen	0
840729	840729	60000	64000	STARR FOUNDATION	FOUNDATIO	2	Ma, Jenny	0
840730	830730	60000	64000	GOCHNAUER ENDOWMENT	FOUNDATIO	1	Foster, Colleen	0
840730	830730	60000	64000	GOCHNAUER ENDOWMENT	FOUNDATIO	2	Ma, Jenny	0
840731	840731	60000	64000	GRAAF ENDOWMENT	FOUNDATIO	1	Foster, Colleen	0
840731	840731	60000	64000	GRAAF ENDOWMENT	FOUNDATIO	2	Ma, Jenny	0
840732	840732	60000	64000	HEADEN ENDOWMENT	FOUNDATIO	1	Foster, Colleen	0
840732	840732	60000	64000	HEADEN ENDOWMENT	FOUNDATIO	2	Ma, Jenny	0
840733	840733	60000	64000	PRESIDENTS DISCRETIONARY FUND	FOUNDATIO	1	Welb, Stephen	0
840733	840733	60000	64000	PRESIDENTS DISCRETIONARY FUND	FOUNDATIO	2	Garcia, Lala	0
840733	840733	60000	64000	PRESIDENTS DISCRETIONARY FUND	FOUNDATIO	3	Ma, Jenny	0
840733	840733	60000	64000	PRESIDENTS DISCRETIONARY FUND	FOUNDATIO	4	Foster, Colleen	0
840733	840733	60000	64000	PRESIDENTS DISCRETIONARY FUND	FOUNDATIO	5	Sedillo, Leyla	0
910000	910000	37000	50000	LAND & PERMANENT FUND	VPAD	1	McDaniel, Cleve	0
910000	910000	37000	50000	LAND & PERMANENT FUND	VPAD	2	Hendrickson, Charles	0
910001	910001	37000	50000	MAJOR CAPITAL OUTLAY BUDGET	VPAD	1	Hendrickson, Charles	0
910002	910002	37000	50000	PRESIDENTS RESIDENCE	VPAD	1	Hendrickson, Charles	0
910003	910003	37000	50000	MACEY PUMP HOUSE	INT PROJ	1	Hendrickson, Charles	0
910003	910003	37000	50000	MACEY PUMP HOUSE	INT PROJ	2	Manzano, Yvonne	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	Hendrickson, Charles	0
910006	910006	37000	50000	LIBRARY ROOF DESIGN & CONSTRUCTION	VPAD	1	Montgomery, Robby	0
910006	910006	37000	50000	LIBRARY ROOF DESIGN & CONSTRUCTION	VPAD	2	Hendrickson, Charles	0
910006	910006	37000	50000	LIBRARY ROOF DESIGN & CONSTRUCTION	VPAD	3	Manzano, Yvonne	0
910007	910007	37000	50000	BROWN HALL BASEMENT 2011	VPAD	1	Hendrickson, Charles	0
910007	910007	37000	50000	BROWN HALL BASEMENT 2011	VPAD	2	Hendrickson, Charles	0
910008	910008	37000	50000	CAMPUS INTRUSION ALARM SYSTEM	VPAD	1	Hendrickson, Charles	0
910009	910009	37000	50000		VPAD	1	Franklin, Joe	0
910010	910010	37000	50000	CHILLER LANDSCAPE	VPAD	1	Hendrickson, Charles	0
910011	910011	37000	50000	JONES ANNEX HVAC	VPAD	1	Hendrickson, Charles	0
910012	910012	37000	50000	MENG REMODEL AND RELOCATION	VPAD	1	Hendrickson, Charles	0
910013	910013	37000	50000	BIOL RESTRICTED ACCESS	VPAD	1	Hendrickson, Charles	0
910014	910014	37000	50000	EAES LAB UPGRADES	VPAD	1	Hendrickson, Charles	0
910015	910015	37000	50000	ESCO-ENERGY EFFICIENCY PROJECT	VPAD	1	Hendrickson, Charles	0
910016	910016	37000	50000	BROWN HALL LANDSCAPE & CHILL LINES	VPAD	1	Hendrickson, Charles	0
910017	910017	37000	50000	SIDEWALKS	VPAD	1	Hendrickson, Charles	0
910018	910018	37000	50000	BROWN HALL BASEMENT	VPAD	1	Manzano, Yvonne	0
910018	910018	37000	50000	BROWN HALL BASEMENT	VPAD	2	Hendrickson, Charles	0
910019	910019	37000	50000	SWIM CENTER REPAIR	VPAD	1	Montgomery, Robby	0
910020	910020	37000	50000		VPAD	1	Hendrickson, Charles	0
910021	910021	37000	50000	CLEANROOM FACILITY	VPAD	1	Hendrickson, Charles	0
910021	910021	37000	50000	CLEANROOM FACILITY	VPAD	2	Rosner, Van	0
910022	910022	37000	50000	CENT FNT BRICK RESTOR	VPAD	1	Hendrickson, Charles	0
910023	910023	37000	50000	MACEY CENTER EXTERIOR REMODEL	VPAD	1	Hendrickson, Charles	0
910024	910024	37000	50000	SKEEN LIBRARY UPGRADES	VPAD	1	Hendrickson, Charles	0
910025	910025	37000	50000	BROWN HALL REMODEL 2011	VPAD	1	Hendrickson, Charles	0
910026	910026	37000	50000	JONES ANNEX BOILER REPAIRS	FM	1	Montgomery, Robby	0
910027	910027	37000	50000	FM/EMRTC LS DESIGN	VPAD	1	Hendrickson, Charles	0
910028	910028	37000	50000	MACEY CTR MECHANICAL RM	VPAD	1	Manzano, Yvonne	0
910029	910029	37000	50000	WIRELESS PROJECT	VPAD	1	Hendrickson, Charles	0
910030	910030	37000	50000	MSEC Network Upgrade	VPAD	1	Hendrickson, Charles	0
910031	910031	37000	50000	GYM ELECTRICAL UPGRADE	VPAD	1	Hendrickson, Charles	0
910032	910032	37000	50000	BROWN HALL ACADEMIC 2A	VPAD	1	Hendrickson, Charles	0
910033	910033	37000	50000	SURVEYING AND ENGINEERING SERVICES	VPAD	1	Hendrickson, Charles	0
910034	910034	37000	50000	JONES HALL PROJECTS	VPAD	1	Hendrickson, Charles	0
910035	910035	37000	50000	CAMPUS POLICE VEHICLES	VPAD	1	Hendrickson, Charles	0
910036	910036	37000	50000	MINE INSPECTOR RE-LOCATE	VPAD	1	Hendrickson, Charles	0
910037	910037	37000	50000	PRESIDENTS HALL SEWER LINE REPL.	VPAD	1	Hendrickson, Charles	0
910038	910038	37000	50000	FM EQUIPMENT PURCHASE	VPAD	1	Hendrickson, Charles	0
910039	910039	37000	50000	CHEMISTRY DEPT RELOCATION	VPAD	1	Hendrickson, Charles	0
910040	910040	37000	50000	SPRAY BOOTH-JONES	VPAD	1	Hendrickson, Charles	0
910041	910041	37000	50000	BUREAU OF GEOLOGY RE-LOCATE	VPAD	1	Hendrickson, Charles	0
910042	910042	37000	50000		VPAD	1	Hendrickson, Charles	0
910043	910043	37000	50000	WINDOW WASHING-2013	VPAD	1	Hendrickson, Charles	0
910044	910044	37000	50000	FITCH SEWER LINE 2013	VPAD	1	Hendrickson, Charles	0
910045	910045	37000	50000	FURNISHINGS	VPAD	1	Hendrickson, Charles	0
910046	910046	37000	50000	BROWN ROOF RENOVATION	VPAD	1	Hendrickson, Charles	0
910047	910047	37000	50000	WORKMAN PARK LOT LIGHTING	VPAD	1	Hendrickson, Charles	0
910048	910048	37000	50000	FLUME REMODEL	VPAD	1	Hendrickson, Charles	0
910049	910049	37000	50000	ENERGY STUDY	VPAD	1	Hendrickson, Charles	0
910050	910050	37000	50000	GEO THERMAL COST SHARE	VPAD	1	Hendrickson, Charles	0
910051	910051	37000	50000	COMPUTER PURCHASES	VPAD	1	Hendrickson, Charles	0
910052	910052	37000	50000	Fire Alarm Maintenance - ITC	VPAD	1	Franklin, Joe	0
910054	910054	37000	50000	SIDEWALK TO FINE ARTS	VPAD	1	Hendrickson, Charles	0
910055	910055	37000	50000	EMRTC GARAGE ELECTRICAL PHASE II	VPAD	1	Hendrickson, Charles	0
910056	910056	37000	50000	SWIM CENTER HEAT EXCHANGER	VPAD	1	Hendrickson, Charles	0

910058	910058	37000	50000	1200 NORTH SEWER LINE REPL.	VPAD	1	Hendrickson, Charles	0
910059	910059	37000	50000	GOLF PAVILION POWER	VPAD	1	Hendrickson, Charles	0
910060	910060	37000	50000	GROUNDS ELECTRICAL UPGRADE	VPAD	1	Hendrickson, Charles	0
910061	910061	37000	50000	DRISCOLL HALL WINDOWS	VPAD	1	Hendrickson, Charles	0
910062	910062	37000	50000	TORRES HALL LANDSCAPE	VPAD	1	Hendrickson, Charles	0
910063	910063	37000	50000		VPAD	1	Hendrickson, Charles	0
910064	910064	37000	50000	EMERGENCY PROJECTS	VPAD	1	Hendrickson, Charles	0
910068	910068	37000	50000	CAMPUS SIGNS	VPAD	1	Hendrickson, Charles	0
910069	910069	37000	50000	FM PROJECTS	VPAD	1	Manzano, Yvonne	0
910070	910070	37000	50000	FM PROJECTS-VPAD	VPAD	1	Hendrickson, Charles	0
910071	910071	37000	5000		VPAD	1	Hendrickson, Charles	0
910072	910072	37000	50000	GARAGE REMODEL-MECH ENG	VPAD	1	Hendrickson, Charles	0
910073	910073	37000	50000	KELLY WATER LINE	VPAD	1	Hendrickson, Charles	0
910074	910074	37000	50000	DUCKLOW UTILITY PROJECT	VPAD	1	Hendrickson, Charles	0
910075	910075	37000	50000	FIRE ALARM MAINT-BR & R	VPAD	1	Hendrickson, Charles	0
910076	910076	37000	50000	GYM EXHAUSTERS	VPAD	1	Hendrickson, Charles	0
910077	910077	37000	50000	KELLY ELECTRICAL OUTLETS	VPAD	1	Hendrickson, Charles	0
910078	910078	37000	50000	COM BUILDING REMODEL	VPAD	1	Hendrickson, Charles	0
910079	910079	37000	50000	TCC COOLING UNIT	VPAD	1	Hendrickson, Charles	0
910080	910080	37000	50000	DESERT WILLOW REPAIRS	VPAD	1	Hendrickson, Charles	0
910081	910081	37000	50000	MINI BAJA SHED	VPAD	1	Hendrickson, Charles	0
910082	910082	37000	50000	MASTER PLAN	VPAD	1	Hendrickson, Charles	0
910083	910083	37000	50000	FIRE ALARM MAINT-NON BR & R	VPAD	1	Hendrickson, Charles	0
910084	910084	37000	50000	RECORDS MANAGEMENT	VPAD	1	Hendrickson, Charles	0
910085	910085	37000	50000	MSEC ALARM UPGRADE	VPAD	1	Hendrickson, Charles	0
910086	910086	37000	50000	CE REMODEL	VPAD	1	Hendrickson, Charles	0
910087	910087	37000	50000	SPEARE 24 & 25 REMODEL	VPAD	1	Manzano, Yvonne	0
910087	910087	37000	50000	SPEARE 24 & 25 REMODEL	VPAD	2	Montgomery, Robby	0
910088	910088	37000	50000	2011 TREE PROJECT	VPAD	1	Manzano, Yvonne	0
910088	910088	37000	50000	2011 TREE PROJECT	VPAD	2	Montgomery, Robby	0
910089	910089	37000	50000	SOUTH FBEL LANDSCAPE	VPAD	1	Manzano, Yvonne	0
910090	910090	37000	50000	PROPERTY OFFICE FIBER RUN	VPAD	1	Hendrickson, Charles	0
910091	910091	37000	50000	GRAD DORM PRE DEMO SCREENING	VPAD	1	Manzano, Yvonne	0
910092	910092	37000	50000	BROWN HALL REWIRE AND CAMERAS	VPAD	1	Hendrickson, Charles	0
910093	910093	37000	50000	VEHICLE PURCHASES	VPAD	1	Hendrickson, Charles	0
910094	910094	37000	50000	CHILLER PLANT REPAIRS	VPAD	1	Hendrickson, Charles	0
910095	910095	37000	50000	WORKMAN VFD REPLACEMENT	VPAD	1	Hendrickson, Charles	0
910096	910096	37000	50000	TORRES ADA WALKWAY	VPAD	1	Hendrickson, Charles	0
910097	910097	37000	50000		VPAD	1	Hendrickson, Charles	0
910098	910098	37000	50000	OLIVE LANE PAVING	VPAD	1	Hendrickson, Charles	0
910100	910100	30830	50000	RENTAL FLEET PURCHASES	FM	1	Montgomery, Robby	#####
910100	910100	30830	50000	RENTAL FLEET PURCHASES	FM	2	Manzano, Yvonne	#####
910100	910100	30830	50000	RENTAL FLEET PURCHASES	FM	3	Karamy, Mahsa	#####
910100	910100	30830	50000	RENTAL FLEET PURCHASES	FM	4	Lerew, Cheri	#####
910100	910100	30830	50000	RENTAL FLEET PURCHASES	FM	5	Hendrickson, Charles	#####
910101	910101	30830	50000	EMRTC VEHICLE PURCHASE	FM	1	Montgomery, Robby	#####
910101	910101	30830	50000	EMRTC VEHICLE PURCHASE	FM	2	Manzano, Yvonne	#####
910101	910101	30830	50000	EMRTC VEHICLE PURCHASE	FM	3	Karamy, Mahsa	#####
910101	910101	30830	50000	EMRTC VEHICLE PURCHASE	FM	4	Lerew, Cheri	#####
910101	910101	30830	50000	EMRTC VEHICLE PURCHASE	FM	5	Hendrickson, Charles	#####
910102	910102	30830	50000	AOC BLDG. MAINT. PURCHASE	FM	1	Montgomery, Robby	#####
910102	910102	30830	50000	AOC BLDG. MAINT. PURCHASE	FM	2	Manzano, Yvonne	#####
910102	910102	30830	50000	AOC BLDG. MAINT. PURCHASE	FM	3	Karamy, Mahsa	#####
910102	910102	30830	50000	AOC BLDG. MAINT. PURCHASE	FM	4	Lerew, Cheri	#####
910102	910102	30830	50000	AOC BLDG. MAINT. PURCHASE	FM	5	Hendrickson, Charles	#####
910109	910109	30830	50000	HEAVY EQUIPMENT PURCHASES	FM	1	Montgomery, Robby	#####
910109	910109	30830	50000	HEAVY EQUIPMENT PURCHASES	FM	2	Manzano, Yvonne	#####
910109	910109	30830	50000	HEAVY EQUIPMENT PURCHASES	FM	3	Karamy, Mahsa	#####
910109	910109	30830	50000	HEAVY EQUIPMENT PURCHASES	FM	4	Lerew, Cheri	#####
910109	910109	30830	50000	HEAVY EQUIPMENT PURCHASES	FM	5	Hendrickson, Charles	#####
910110	910110	30830	50000	CHILLER REPAIR	FM	1	Montgomery, Robby	#####
910110	910110	30830	50000	CHILLER REPAIR	FM	2	Manzano, Yvonne	#####
910110	910110	30830	50000	CHILLER REPAIR	FM	3	Karamy, Mahsa	#####
910110	910110	30830	50000	CHILLER REPAIR	FM	4	Lerew, Cheri	#####
910110	910110	30830	50000	CHILLER REPAIR	FM	5	Hendrickson, Charles	#####
910111	910111	30830	50000	LIBRARY LIGHTING -PHASE I	FM	1	Montgomery, Robby	#####
910111	910111	30830	50000	LIBRARY LIGHTING -PHASE I	FM	2	Manzano, Yvonne	#####
910111	910111	30830	50000	LIBRARY LIGHTING -PHASE I	FM	3	Karamy, Mahsa	#####
910111	910111	30830	50000	LIBRARY LIGHTING -PHASE I	FM	4	Lerew, Cheri	#####
910111	910111	30830	50000	LIBRARY LIGHTING -PHASE I	FM	5	Hendrickson, Charles	#####
910112	910112	30830	50000	SOUTH HALL ELECTRICAL	FM	1	Montgomery, Robby	#####
910112	910112	30830	50000	SOUTH HALL ELECTRICAL	FM	2	Manzano, Yvonne	#####
910112	910112	30830	50000	SOUTH HALL ELECTRICAL	FM	3	Karamy, Mahsa	#####
910112	910112	30830	50000	SOUTH HALL ELECTRICAL	FM	4	Lerew, Cheri	#####
910112	910112	30830	50000	SOUTH HALL ELECTRICAL	FM	5	Hendrickson, Charles	#####
910113	910113	30830	50000	EMRTC PUMPHOUSE	FM	1	Montgomery, Robby	#####
910113	910113	30830	50000	EMRTC PUMPHOUSE	FM	2	Manzano, Yvonne	#####
910113	910113	30830	50000	EMRTC PUMPHOUSE	FM	3	Karamy, Mahsa	#####
910113	910113	30830	50000	EMRTC PUMPHOUSE	FM	4	Lerew, Cheri	#####
910113	910113	30830	50000	EMRTC PUMPHOUSE	FM	5	Hendrickson, Charles	#####
910114	910114	30830	50000	HOLMS WELL POWER UPGRADE	FM	1	Montgomery, Robby	#####
910114	910114	30830	50000	HOLMS WELL POWER UPGRADE	FM	2	Manzano, Yvonne	#####
910114	910114	30830	50000	HOLMS WELL POWER UPGRADE	FM	3	Karamy, Mahsa	#####
910114	910114	30830	50000	HOLMS WELL POWER UPGRADE	FM	4	Lerew, Cheri	#####
910114	910114	30830	50000	HOLMS WELL POWER UPGRADE	FM	5	Hendrickson, Charles	#####
910120	910120	30830	50000	FIRE SAFETY FUND	FM	1	Montgomery, Robby	#####
910120	910120	30830	50000	FIRE SAFETY FUND	FM	2	Manzano, Yvonne	#####
910120	910120	30830	50000	FIRE SAFETY FUND	FM	3	Karamy, Mahsa	#####
910120	910120	30830	50000	FIRE SAFETY FUND	FM	4	Lerew, Cheri	#####
910120	910120	30830	50000	FIRE SAFETY FUND	FM	5	Hendrickson, Charles	#####
910121	910121	30830	50000	CAMPUS POLICE FIRE UPGRADE	FM	1	Montgomery, Robby	#####
910121	910121	30830	50000	CAMPUS POLICE FIRE UPGRADE	FM	2	Manzano, Yvonne	#####
910121	910121	30830	50000	CAMPUS POLICE FIRE UPGRADE	FM	3	Karamy, Mahsa	#####
910121	910121	30830	50000	CAMPUS POLICE FIRE UPGRADE	FM	4	Lerew, Cheri	#####
910121	910121	30830	50000	CAMPUS POLICE FIRE UPGRADE	FM	5	Hendrickson, Charles	#####
910122	910122	30830	50000	SKEEN LIBRARY FIRE ALARMS	FM	1	Montgomery, Robby	#####
910122	910122	30830	50000	SKEEN LIBRARY FIRE ALARMS	FM	2	Manzano, Yvonne	#####
910122	910122	30830	50000	SKEEN LIBRARY FIRE ALARMS	FM	3	Karamy, Mahsa	#####
910122	910122	30830	50000	SKEEN LIBRARY FIRE ALARMS	FM	4	Lerew, Cheri	#####
910122	910122	30830	50000	SKEEN LIBRARY FIRE ALARMS	FM	5	Hendrickson, Charles	#####
910123	910123	30830	50000	SPEARE FIRE ALARMS	FM	1	Montgomery, Robby	#####
910123	910123	30830	50000	SPEARE FIRE ALARMS	FM	2	Manzano, Yvonne	#####
910123	910123	30830	50000	SPEARE FIRE ALARMS	FM	3	Karamy, Mahsa	#####
910123	910123	30830	50000	SPEARE FIRE ALARMS	FM	4	Lerew, Cheri	#####
910123	910123	30830	50000	SPEARE FIRE ALARMS	FM	5	Hendrickson, Charles	#####
910150	910150	30000	50000	ENVIRONMENTAL CLEAN UP	VPAD	1	McDaniel, Cleve	0
910150	910150	30000	50000	ENVIRONMENTAL CLEAN UP	VPAD	2	Hendrickson, Charles	0
910200	910200	51000	50000	AUXILIARIES OFFICE	AUXIL	1	Del Curto, Valerie	0
910200	910200	51000	50000	AUXILIARIES OFFICE	AUXIL	2	Boykin, Norene	0
910200	910200	51000	50000	AUXILIARIES OFFICE	AUXIL	3	Tappen, Mitch	0
910201	910201	51000	50000	PENDING CAPITAL PROJECTS	AUXIL	1	Del Curto, Valerie	0
910201	910201	51000	50000	PENDING CAPITAL PROJECTS	AUXIL	2	Boykin, Norene	0
910201	910201	51000	50000	PENDING CAPITAL PROJECTS	AUXIL	3	Tappen, Mitch	0
910202	910202	51000	50000	LOMA THEATER	AUXIL	1	Del Curto, Valerie	0
910203	910203	51000	50000	DINING HALL	AUXIL	1	Del Curto, Valerie	0
910203	910203	51000	50000	DINING HALL	AUXIL	2	Boykin, Norene	0
910203	910203	51000	50000	DINING HALL	AUXIL	3	Tappen, Mitch	0
910204	910204	51000	50000	THEATRE/CONF CO-ORDINATOR	AUXIL	1	Del Curto, Valerie	0
910204	910204	51000	50000	THEATRE/CONF CO-ORDINATOR	AUXIL	2	Boykin, Norene	0
910204	910204	51000	50000	THEATRE/CONF CO-ORDINATOR	AUXIL	3	Tappen, Mitch	0
910205	910205	51000	50000	DORMITORIES - STU. HOUSING	AUXIL	1	Del Curto, Valerie	0
910205	910205	51000	50000	DORMITORIES - STU. HOUSING	AUXIL	2	Boykin, Norene	0

910205	910205	51000	50000	DORMITORIES - STU. HOUSING	AUXIL	3	Tappen, Mitch	0
910206	910206	51000	50000	DORMITORY REMODEL	AUXIL	1	Del Curto, Valerie	0
910206	910206	51000	50000	DORMITORY REMODEL	AUXIL	2	Boykin, Norene	0
910206	910206	51000	50000	DORMITORY REMODEL	AUXIL	3	Tappen, Mitch	0
910207	910207	51000	50000	GOLF COURSE	AUXIL	1	Del Curto, Valerie	0
910207	910207	51000	50000	GOLF COURSE	AUXIL	2	Boykin, Norene	0
910207	910207	51000	50000	GOLF COURSE	AUXIL	3	Tappen, Mitch	0
910208	910208	51000	50000	DAY CARE CENTER	AUXIL	1	Del Curto, Valerie	0
910208	910208	51000	50000	DAY CARE CENTER	AUXIL	2	Boykin, Norene	0
910208	910208	51000	50000	DAY CARE CENTER	AUXIL	3	Tappen, Mitch	0
910209	910209	51000	50000	STUDENT CENTER	AUXIL	1	Del Curto, Valerie	0
910209	910209	51000	50000	STUDENT CENTER	AUXIL	2	Boykin, Norene	0
910209	910209	51000	50000	STUDENT CENTER	AUXIL	3	Tappen, Mitch	0
910210	910210	51000	50000	FIDEL CENTER ACTIVITIES	AUXIL	1	Del Curto, Valerie	0
910210	910210	51000	50000	FIDEL CENTER ACTIVITIES	AUXIL	2	Boykin, Norene	0
910210	910210	51000	50000	FIDEL CENTER ACTIVITIES	AUXIL	3	Tappen, Mitch	0
910211	910211	51000	50000	SWIM CENTER	AUXIL	1	Del Curto, Valerie	0
910211	910211	51000	50000	SWIM CENTER	AUXIL	2	Boykin, Norene	0
910211	910211	51000	50000	SWIM CENTER	AUXIL	3	Tappen, Mitch	0
910212	910212	51000	50000	SWIM CENTER REMODEL	AUXIL	1	Del Curto, Valerie	0
910212	910212	51000	50000	SWIM CENTER REMODEL	AUXIL	2	Boykin, Norene	0
910212	910212	51000	50000	SWIM CENTER REMODEL	AUXIL	3	Tappen, Mitch	0
910213	910213	51000	50000	GOLF CART REPLACEMENT	AUXIL	1	Del Curto, Valerie	0
910213	910213	51000	50000	GOLF CART REPLACEMENT	AUXIL	2	Boykin, Norene	0
910300	910300	10300	50000	INSTROPHOTO EQUIPMENT	EMRTC	1	Landavazo, Patricia	0
910300	910300	10300	50000	INSTROPHOTO EQUIPMENT	EMRTC	2	Bunning, Chastity	0
910300	910300	10300	50000	INSTROPHOTO EQUIPMENT	EMRTC	3	Taylor, Tara	0
910300	910300	10300	50000	INSTROPHOTO EQUIPMENT	EMRTC	4	Montgomery, Valerie	0
910301	910301	10300	50000	FACILITIES EQUIPMENT	EMRTC	1	Landavazo, Patricia	0
910302	910302	10300	50000	EXCLUSIVE USE 3000 NORTH	EMRTC	1	Landavazo, Patricia	0
910306	910306	30870	30870	PTRC RANGE RENEWAL/REPAIR	EMRTC	1	Torres, Mona	0
910308	910308	10300	50000	STROZZI EASEMENT	EMRTC	1	Landavazo, Patricia	0
910308	910308	10300	50000	STROZZI EASEMENT	EMRTC	2	Bunning, Chastity	0
910308	910308	10300	50000	STROZZI EASEMENT	EMRTC	3	Taylor, Tara	0
910308	910308	10300	50000	STROZZI EASEMENT	EMRTC	4	Montgomery, Valerie	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	Manzano, Yvonne	0
910406	910406	37000	50000	AFRL FACILITY	VPAD	2	Hendrickson, Charles	0
910410	910410	37000	50000	NRAO OFFICE BUILDING	PPLANT	1	Hendrickson, Charles	0
910410	910410	37000	50000	NRAO OFFICE BUILDING	PPLANT	2	Manzano, Yvonne	0
910410	910410	37000	50000	NRAO OFFICE BUILDING	PPLANT	3	Montgomery, Robby	0
910414	910414	37000	50000	GYMNASIUM SHOWER REMODEL	VPAD	1	Hendrickson, Charles	0
910417	910417	37000	50000	GROUNDS SHOP IMPROVEMENTS	VPAD	1	Hendrickson, Charles	0
910420	910420	37000	50000	CHILD CARE CENTER	VPAD	1	Hendrickson, Charles	0
910421	910421	37000	50000	BANNER IMPLEMENTATION FUND	VPAD	1	Hendrickson, Charles	0
910422	910422	37000	50000	SOFTWARE LICENSING/MAINT. EXPENSES	VPAD	1	Hendrickson, Charles	0
910423	910423	37000	50000	TOUCHNET PURCHASE	VPAD	1	Hendrickson, Charles	0
910424	910424	37000	50000	ARGOS IMPLEMENTATION	VPAD	1	Hendrickson, Charles	0
910425	910425	37000	50000	BANNER SUPPORT PURCHASES	VPAD	1	Hendrickson, Charles	0
910426	910426	37000	50000	BANNER CONSULTING VISITS	VPAD	1	Ottino, Jim	0
910426	910426	37000	50000	BANNER CONSULTING VISITS	VPAD	2	Hendrickson, Charles	0
910427	910427	37000	50000	BANNER DOC MGT SYSTEM	VPAD	1	Hendrickson, Charles	0
910428	910428	37000	50000	WORKFLOW IMPLEMENTATION	VPAD	1	Hendrickson, Charles	0
910429	910429	37000	50000	WEB TIME ENTRY	VPAD	1	Hendrickson, Charles	0
910431	910431	37000	50000	TRAINING	VPAD	1	Hendrickson, Charles	0
910432	910432	37000	50000	Budget	VPAD	1	Hendrickson, Charles	0
910800	910800	37000	50006	EMRTC PRIMARY ELECTRICAL	VPAD	1	Hendrickson, Charles	0
910801	910801	37000	50006	EMRTC 3K WEST AC	VPAD	1	Hendrickson, Charles	0
910802	910802	37000	50006	EMRTC INSTB FACILITY WELL	VPAD	1	Garcia, Leonard	0
912000	912000	37000	50000	ANIMAL CARE FAC. REMODEL	VPAD	1	Hendrickson, Charles	0
912000	912000	37000	50000	ANIMAL CARE FAC. REMODEL	VPAD	2	Aafof, Emma	0
912001	912001	37000	50000	COLLEGE ST PARKING LOT	VPAD	1	Hendrickson, Charles	0
912001	912001	37000	50000	COLLEGE ST PARKING LOT	VPAD	2	Aafof, Emma	0
912002	912002	37000	50000	SAND VOLLEYBALL COURT	VPAD	1	Hendrickson, Charles	0
912002	912002	37000	50000	SAND VOLLEYBALL COURT	VPAD	2	Aafof, Emma	0
912003	912003	37000	50000	GOLD BUILDING REMODEL	VPAD	1	Hendrickson, Charles	0
912003	912003	37000	50000	GOLD BUILDING REMODEL	VPAD	2	Aafof, Emma	0
912004	912004	37000	50000		VPAD	1	Hendrickson, Charles	0
912004	912004	37000	50000		VPAD	2	Aafof, Emma	0
912005	912005	37000	50000	LANDSCAPE EQUIPEMNT	VPAD	1	Hendrickson, Charles	0
912005	912005	37000	50000	LANDSCAPE EQUIPEMNT	VPAD	2	Aafof, Emma	0
912006	912006	37000	50000	JONES HALL ROOF	VPAD	1	Hendrickson, Charles	0
912007	912007	37000	50000	SOFTWARE PURCHASES	VPAD	1	Hendrickson, Charles	0
912020	912020	37000	50000	ITC PURCHASE FUND	ITC	1	Franklin, Joe	0
912020	912020	37000	50000	ITC PURCHASE FUND	ITC	2	Ottino, Jim	0
912021	912021	37000	50000	FIDEL PARKING HOT LIGHTING	VPAD	1	Hendrickson, Charles	0
912022	912022	37000	50000	NRAO GUEST HOUSE	VPAD	1	Hendrickson, Charles	0
912023	912023	37000	50000	WORKMAN FIRE ALARM	VPAD	1	Hendrickson, Charles	0
912024	912024	37000	50000	NRAO	VPAD	1	Hendrickson, Charles	0
912025	912025	37000	50000		VPAD	1	Hendrickson, Charles	0
912026	912026	37000	50000	905 BULLOCK AVE. PURCHASE	VPAD	1	Hendrickson, Charles	0
912027	912027	37000	50000	818 LEROY PL. PURCHASE	VPAD	1	Hendrickson, Charles	0
912028	912028	37000	50000	VEHICLE PURCHASES	VPAD	1	Hendrickson, Charles	0
912029	912029	37000	50000	MSEC FIRE ALARMS	VPAD	1	Hendrickson, Charles	0
912030	912030	37000	50000	WEIR HALL FIRE ALARMS	VPAD	1	Hendrickson, Charles	0
912031	912031	37000	50000	JONES ANNEX FIRE ALARMS	VPAD	1	Hendrickson, Charles	0
912032	912032	37000	50000	BROWN HALL FIRE ALARMS	VPAD	1	Hendrickson, Charles	0
912033	912033	37000	50000	HELIX PURCHASE	VPAD	1	Hendrickson, Charles	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
914001	914001	37000	50001	MT. SPRINGS MOVE	VPAD	1	Hendrickson, Charles	0
914001	914001	37000	50001	MT. SPRINGS MOVE	VPAD	2	Del Curto, Valerie	0
914002	914002	37000	50001	MT SPRINGS - FAC MANAGEMENT/ISD	VPAD	1	Manzano, Yvonne	0
914002	914002	37000	50001	MT SPRINGS - FAC MANAGEMENT/ISD	VPAD	2	Franklin, Joe	0
914002	914002	37000	50001	MT SPRINGS - FAC MANAGEMENT/ISD	VPAD	3	Hendrickson, Charles	0
914003	914003	37000	50001	NEW DORMITORY	VPAD	1	McDaniel, Cleve	0
914003	914003	37000	50001	NEW DORMITORY	VPAD	2	Hendrickson, Charles	0
914004	914004	37000	50001	WATER DAMAGE REPAIR JAN 2011	VPAD	1	Del Curto, Valerie	0
914004	914004	37000	50001	WATER DAMAGE REPAIR JAN 2012	VPAD	2	Hendrickson, Charles	0
914005	914005	37000	50001	PLAYAS	VPAD	1	Hendrickson, Charles	0
914006	914006	37000	50001	ALTA MIRANO WATER DAMAGE JAN 2011	VPAD	1	Hendrickson, Charles	0
914007	914007	37000	50001	HAIL STORM DAMAGE REPAIR	VPAD	1	McDaniel, Cleve	0
914007	914007	37000	50001	HAIL STORM DAMAGE REPAIR	VPAD	2	Hendrickson, Charles	0
914008	914008	37000	50001	PRESIDENTS HALL FLOOD	VPAD	1	Hendrickson, Charles	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
914009	914009	37000	50001	DESERT WILLOW FIRE DAMAGE 2011	ISD	3	Hendrickson, Charles	0
914010	914010	37000	50001	BIOLOGY LAB EQUIPMENT DAMAGE-2011	VPAD	1	Hendrickson, Charles	0
914011	914011	37000	50001	HAIL DAMAGE RW INSURANCE COVERED	VPAD	1	Hendrickson, Charles	0
914012	914012	37000	50001	HAIL DAMAGE ROOF WORK NMT COVERED	VPAD	1	Hendrickson, Charles	0

914013	914013	37000	50001	POST OFFICE VEH.DAMAGE	VPAD	1	Hendrickson, Charles	0
914014	914014	37000	50001	HAIL DAMAGE BLDG COMPONENTS OTHER	VPAD	1	Hendrickson, Charles	0
914015	914015	37000	50001	PLAYAS WEATHER DAMAGE-2011	VPAD	1	Hendrickson, Charles	0
914016	914016	37000	50001	WEAHTER DAMAGE-FEB 2011	VPAD	1	Hendrickson, Charles	0
914017	914017	37000	50001	EMRTC DODGE PICKUP 08/27/2015	VPAD	1	Hendrickson, Charles	0
914018	914018	37000	50001	EMRTC TRUCK FIRE	VPAD	1	Hendrickson, Charles	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	Hendrickson, Charles	0
914051	914051	37000	50001	FIBER OPTIC DAMAGE	VPAD	1	Hendrickson, Charles	0
914052	914052	37000	50001	CAMERA IQ DAMAGE	VPAD	1	Hendrickson, Charles	0
914053	914053	37000	50001	HEAT LOOP PROJECT PHASE II	VPAD	1	Hendrickson, Charles	0
914054	914054	37000	50001	2008 CHEV SUB EES	VPAD	1	Hendrickson, Charles	0
914055	914055	37000	50001	2005 FORD F150-CK	VPAD	1	Hendrickson, Charles	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	Hendrickson, Charles	0
914062	914062	37000	50001	ALTAMIRANO DORM SHOWER REPAIRS	VPAD	1	Hendrickson, Charles	0
914063	914063	37000	50001	HAIL DAMAGE-TELESCOPE	VPAD	1	Hendrickson, Charles	0
914064	914064	37000	50001	IRIS ADDITION	VPAD	1	Hendrickson, Charles	0
914064	914064	37000	50001	IRIS ADDITION	VPAD	2	Manzano, Yvonne	0
914065	914065	37000	50001	PLAYAS AIRPORT DESIGN	VPAD	1	Manzano, Yvonne	0
914066	914066	37000	50001	PLAYAS CLINIC REMODEL	VPAD	1	Manzano, Yvonne	0
914067	914067	37000	50001	SPEARE FIRE REMODEL	VPAD	1	Manzano, Yvonne	0
914300	914300	37000	50001	NMR INSTRUMENT REPAIR	VPAD	1	Hendrickson, Charles	0
914301	914301	37000	50001	STREET SWEEPER REPAIR	VPAD	1	Hendrickson, Charles	0
914302	914302	37000	50001	BIOLOGY DEPT REAGENT REPLACEMENT	VPAD	1	Hendrickson, Charles	0
914303	914303	37000	50001	8/1/2011 RAIN STORM CLEANUP	VPAD	1	Hendrickson, Charles	0
914304	914304	37000	50001	8/3/2011 RAIN STORM CLEANUP	VPAD	1	Hendrickson, Charles	0
914305	914305	37000	50001	8/3/2011 RAIN STORM CLEANUP	VPAD	1	Hendrickson, Charles	0
914306	914306	37000	50001	BIOLOGY I-11 RAIN	VPAD	1	Hendrickson, Charles	0
914307	914307	37000	50001	BIOLOGY TEMPERAURE DAMAGE	VPAD	1	Hendrickson, Charles	0
914308	914308	37000	50001	CAMPUS POLICE VEHICLE ROLLOVER 7/30/2011	VPAD	1	Hendrickson, Charles	0
914310	914310	37000	50001	STORM DAMAGE 12/6/2011	VPAD	1	Hendrickson, Charles	0
914311	914311	37000	50001	CAMPUS POLICE VEHICLE DAMAGE 12/12/2011	VPAD	1	Hendrickson, Charles	0
914312	914312	37000	50001	CAMPUS POLICE VEHICLE DAMAGE 03/02/2012	VPAD	1	Hendrickson, Charles	0
914314	914314	37000	50001	MSEC PROJECTOR SCREEN	VPAD	1	Hendrickson, Charles	0
914314	914314	37000	50001	MSEC PROJECTOR SCREEN	VPAD	1	Dennis, Jessica	0
914315	914315	37000	50001	JONES HALL 23 EQUIPMENT & BOOKS	VPAD	1	Hendrickson, Charles	0
914315	914315	37000	50001	JONES HALL 23 EQUIPMENT & BOOKS	VPAD	1	Dennis, Jessica	0
914316	914316	37000	50001	EMRTC VEHICLE DAMAGE	VPAD	1	Hendrickson, Charles	0
914316	914316	37000	50001	EMRTC VEHICLE DAMAGE	VPAD	2	Dennis, Jessica	0
914317	914317	37000	50001	WORKMAN CENTER FLOOD	VPAD	1	Hendrickson, Charles	0
914317	914317	37000	50001	WORKMAN CENTER FLOOD	VPAD	2	Dennis, Jessica	0
914318	914318	37000	50001	EMRTC VEHICLE 08-16-12	VPAD	1	Hendrickson, Charles	0
914318	914318	37000	50001	EMRTC VEHICLE 08-16-12	VPAD	2	Dennis, Jessica	0
914319	914319	37000	50001	EMRTC VEHICLE 08-18-12	VPAD	1	Hendrickson, Charles	0
914319	914319	37000	50001	EMRTC VEHICLE 08-18-12	VPAD	2	Dennis, Jessica	0
914320	914320	37000	50001	CAMPUS POLICE VEHICLE DAMAGE 08/28/2012	VPAD	1	Hendrickson, Charles	0
914320	914320	37000	50001	CAMPUS POLICE VEHICLE DAMAGE 08/28/2013	VPAD	2	Dennis, Jessica	0
914321	914321	37000	50001	JONES ANNEX 01/13/2013	VPAD	1	Hendrickson, Charles	0
914321	914321	37000	50001	JONES ANNEX 01/13/2013	VPAD	2	Dennis, Jessica	0
914322	914322	37000	50001	ANIMAL CARE FACILITY 12/30/2012	VPAD	1	Hendrickson, Charles	0
914322	914322	37000	50001	ANIMAL CARE FACILITY 12/30/2012	VPAD	2	Dennis, Jessica	0
914323	914323	37000	50001	EMRTC BUS 06032013	VPAD	1	Hendrickson, Charles	0
914323	914323	37000	50001	EMRTC BUS 06032013	VPAD	2	Dennis, Jessica	0
914324	914324	37000	50001	EMRTC VEHICLE FIRE 05132013	VPAD	1	Hendrickson, Charles	0
914324	914324	37000	50001	EMRTC VEHICLE FIRE 05132014	VPAD	2	Dennis, Jessica	0
914325	914325	37000	50001	EMRTC/CASA ROOF 01312013	VPAD	1	Hendrickson, Charles	0
914325	914325	37000	50001	EMRTC/CASA ROOF 01312013	VPAD	2	Dennis, Jessica	0
914326	914326	37000	50001	EMRTC 2011 Dodge PU	VPAD	1	Hendrickson, Charles	0
914326	914326	37000	50001	EMRTC 2011 Dodge PU	VPAD	2	Dennis, Jessica	0
914327	914327	37000	50001	ALTAMIRANO WATER DAMAGE	VPAD	1	Hendrickson, Charles	0
914327	914327	37000	50001	ALTAMIRANO WATER DAMAGE	VPAD	2	Dennis, Jessica	0
914328	914328	37000	50001	SOUTH HALL BREAK IN	VPAD	1	Hendrickson, Charles	0
914328	914328	37000	50001	SOUTH HALL BREAK IN	VPAD	2	Dennis, Jessica	0
914329	914329	37000	50001	2000 CHEVY BLAZER	VPAD	1	Hendrickson, Charles	0
914329	914329	37000	50001	2001 CHEVY BLAZER	VPAD	2	Dennis, Jessica	0
914330	914330	37000	50001	BIOLOGY FREEZER 03-14	VPAD	1	Hendrickson, Charles	0
914330	914330	37000	50001	BIOLOGY FREEZER 03-14	VPAD	2	Dennis, Jessica	0
914331	914331	37000	50001	EMRTC CAMERA DAMAGE	VPAD	1	Hendrickson, Charles	0
914331	914331	37000	50001	EMRTC CAMERA DAMAGE	VPAD	2	Dennis, Jessica	0
914332	914332	37000	50001	ITC SERVER DAMAGE	VPAD	1	Hendrickson, Charles	0
914332	914332	37000	50001	ITC SERVER DAMAGE	VPAD	2	Dennis, Jessica	0
914333	914333	37000	50001	POLARIS RANGER ATV 8/21/2014	VPAD	1	Hendrickson, Charles	0
914333	914333	37000	50001	POLARIS RANGER ATV 8/21/2015	VPAD	2	Dennis, Jessica	0
914334	914334	37000	50001	CAMERA EQUIPMENT DAMAGE	VPAD	1	Hendrickson, Charles	0
914334	914334	37000	50001	CAMERA EQUIPMENT DAMAGE	VPAD	2	Dennis, Jessica	0
914335	914335	37000	50001	BIOL. FREEZER MALFUNC. 7-29-2015	VPAD	1	Hendrickson, Charles	0
914335	914335	37000	50001	BIOL. FREEZER MALFUNC. 7-29-2016	VPAD	2	Dennis, Jessica	0
914336	914336	37000	50001	MRO SLEEPING QUARTERS	VPAD	1	Hendrickson, Charles	0
914337	914337	37000	50001	JONEX ANNEX WALK-IN REFRIG 6/10/16	VPAD	1	Hendrickson, Charles	0
914337	914337	37000	50001	JONEX ANNEX WALK-IN REFRIG 6/10/17	VPAD	2	Dennis, Jessica	0
914338	914338	37000	50001	BUREAU VEHICLE DAMAGE	VPAD	1	Avramidi, Valentina	0
914338	914338	37000	50001	BUREAU VEHICLE DAMAGE	VPAD	2	Tobin, Loretta	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	Heagy, Michael	0
914343	914343	37000	50001	BACKHOE FIRE 8/2/17	VPAD	1	Carrillo, Josh	0
914343	914343	37000	50001	BACKHOE FIRE 8/2/18	VPAD	2	Landavazo, Patricia	0
919999	919999	30202	50001	UNEXP PLNT INTERNALLY FINANCED BANN	BALSHT	1	Valles, Arleen	0
919999	919999	30202	50001	UNEXP PLNT INTERNALLY FINANCED BANN	BALSHT	2	Tull, Melissa	0
920001	920001	37000	50002	FOX TROT ROAD	VPAD	1	Hendrickson, Charles	0
920002	920002	37000	50002	PARKING LOT - STB 2013	VPAD	1	Hendrickson, Charles	0
920003	920003	37000	50002	NORTH PARKING LOT - STB 2014	VPAD	2	Hendrickson, Charles	0
920004	920004	37000	50002	SOUTH PARKING LOT - STB 2014	VPAD	3	Hendrickson, Charles	0
920005	920005	37000	50002	CHEMISTRY BUILDING	VPAD	1	Hendrickson, Charles	0
920007	920007	37000	50002	PRESIDENTS WALK - DOT 2017	VPAD	1	Hendrickson, Charles	0
920009	920009	37000	50002	IT INFRASTRUCTURE PROJECTS	VPAD	1	Hendrickson, Charles	0
920010	920010	37000	50002	01/02 ROAD PROJECT	PPLANT	1	Hendrickson, Charles	0
920012	920012	37000	50002	JONES HALL PLANNING	VPAD	1	Heizler, Matt	0
920012	920012	37000	50002	JONES HALL PLANNING	VPAD	2	Hendrickson, Charles	0
920013	920013	37000	50002	JONES HALL CONSTRUCTION	VPAD	1	Hendrickson, Charles	0
920014	920014	37000	50002	Data/Telcom Center	VPAD	1	Hendrickson, Charles	0
920016	920016	37000	50002	CONSTRUCTION HOLDING	VPAD	1	Hendrickson, Charles	0
920020	920020	37000	50002	MRO-SEV BONDS FY2012	VPAD	1	Hendrickson, Charles	0
920021	920021	37000	50002		VPAD	1	Hendrickson, Charles	0
920022	920022	37000	50002	MRO-SEV BONDS FY2014	VPAD	1	Hendrickson, Charles	1
920024	920024	37000	50002	BRAVO ROAD PAVING PROJECT	VPAD	1	Hendrickson, Charles	0
920026	920026	37000	50002	GEOLOGY FACILITY PLANNING	VPAD	1	Hendrickson, Charles	0
920027	920027	37000	50002	GEOLOGY BLDG-2013 GEO BOND	VPAD	1	Hendrickson, Charles	0
920028	920028	37000	50002	BUREAU CUTTINGS STRUCTURE	VPAD	1	Hendrickson, Charles	0
920029	920029	37000	50002	NETWORK UPGRADE/HIGH SPEED A/S	ISD	1	Hendrickson, Charles	0
920029	920029	37000	50002	NETWORK UPGRADE/HIGH SPEED A/S	ISD	2	Franklin, Joe	0
920038	920038	37000	50002	NEW DORMITORY	VPAD	1	Hendrickson, Charles	0
920043	920043	37000	50002	KELLY HALL RENOVATION	VPAD	1	Hendrickson, Charles	0
920045	920045	37000	50002	JOSEPH A. FIDEL STUDENT SER CTR 2006/2007	VPAD	1	Hendrickson, Charles	0
920047	920047	37000	50002	NMMT JOSEPH A. FIDEL STUDENT SER C	VPAD	1	Hendrickson, Charles	0
920048	920048	37000	50002	NMMT JOSEPH A. FIDEL STUDENT SVC CTR LA	VPAD	1	Hendrickson, Charles	0

920049	920049	37000	50002	NMIMT DNA SEQUENCER PURCHASE	VPAD	1	Hendrickson, Charles	0
920054	920054	37000	50002	DNA SEQUENCER 2008	VPAD	1	Hendrickson, Charles	0
920056	920056	37000	50002	WELLNESS CENTER PLANNING	VPAD	1	Hendrickson, Charles	0
920057	920057	37000	50002	INFOTECH & CYBER SEC EQ	VPAD	1	Hendrickson, Charles	0
920058	920058	37000	50002		VPAD	1	Hendrickson, Charles	0
920059	920059	37000	50002	AEROSPACE ENGINEERING PROGRAM 2008	VPAD	1	Hendrickson, Charles	0
920060	920060	37000	50002	HW LOOP-NEW ELECTRICAL	VPAD	1	Hendrickson, Charles	0
920061	920061	37000	50002	HEALTH AND SAFETY FY2008	VPAD	1	Hendrickson, Charles	0
920062	920062	37000	50002	2009 GOB FOR LIBRARIES	VPAD	1	Hendrickson, Charles	0
920064	920064	37000	50002	BARELAS JOB OPPORTUNITY CENTER	VPAD	1	Hendrickson, Charles	0
920066	920066	37000	50002	ICASA EQUIPMENT	VPAD	1	Hendrickson, Charles	0
920067	920067	37000	50002	ICASA EQUIPMENT #2	VPAD	1	Hendrickson, Charles	0
920068	920068	37000	50002	ICASA EQUIPMENT #3	VPAD	1	Hendrickson, Charles	0
920069	920069	37000	50002		VPAD	1	Hendrickson, Charles	1
920070	920070	37000	50002	NM MESA CAPITAL FUNDS	VPAD	1	McDaniel, Cleve	0
920200	920200	37000	50002	BROWN HALL ELECTRIC FEED	VPAD	1	Hendrickson, Charles	0
920201	920201	37000	50002	BROWN HALL FRONT DOORS	VPAD	1	Hendrickson, Charles	0
920300	920300	37000	50002	ELEVATOR REPAIRS	VPAD	1	Hendrickson, Charles	0
920301	920301	37000	50002	LIBRARY/WIER SEWER LINE	VPAD	1	Hendrickson, Charles	0
920400	920400	37000	50002	BROWN HALL SEWER LINE REPLACEMENT	VPAD	1	Hendrickson, Charles	0
920401	920401	37000	50002	KELLY WATER LINE REPL	VPAD	1	Hendrickson, Charles	0
920402	920402	37000	50002	SWIM CENTER REWIRING	VPAD	1	Hendrickson, Charles	0
920403	920403	37000	50002	JONES ANNEX PNEUMATIC REPL	VPAD	1	Hendrickson, Charles	0
920410	920410	37000	50002	SPEARE ELEVATOR IMPROVEMENTS	PPLANT	1	Hendrickson, Charles	0
920412	920412	37000	50002	GARAGE ELECTRICAL UPGRADE	PPLANT	1	Hendrickson, Charles	0
920414	920414	37000	50002	NEW PUMP HOUSE RESEARCH	VPAD	1	Hendrickson, Charles	0
920416	920416	37000	50002	NEW SEWER LINE	VPAD	1	Hendrickson, Charles	0
920500	920500	37000	50002	FIRE PROTECTION WATERLINE 2000	VPAD	1	Hendrickson, Charles	0
920700	920700	37000	50002	HOT WATER LOOP RENOVATION & EXPANSION	VPAD	1	Hendrickson, Charles	0
920701	920701	37000	50002	INFRASTRUCTURE RENOVATION 2009	VPAD	1	Hendrickson, Charles	0
920800	920800	37000	50002	NEW DORMITORY	VPAD	1	Hendrickson, Charles	0
920801	920801	37000	50002	RENOVATE ATHLETIC FIELD	VPAD	1	Hendrickson, Charles	0
920802	920802	37000	50002	JONES ANNEX HVAC/REV. BOND	VPAD	1	Aafloy, Emma	0
920802	920802	37000	50002	JONES ANNEX HVAC/REV. BOND	VPAD	2	Hendrickson, Charles	0
920809	920809	37000	50002	MRO DRAW DOWN REVENUE	MRO	1	Aafloy, Emma	0
920809	920809	37000	50002	MRO DRAW DOWN REVENUE	MRO	2		0
920810	920810	37000	50002	MRO LOE & ENGINEERING	MRO	1	Payne, Ifan	0
920810	920810	37000	50002	MRO LOE & ENGINEERING	MRO	2		0
920811	920811	37000	50002	MRO PROJECT Mgt/Gen EXP	MRO	1	Payne, Ifan	0
920811	920811	37000	50002	MRO PROJECT Mgt/Gen EXP	MRO	2		0
920812	920812	37000	50002	PROJECT SUPPSYS DESIGN	MRO	1	Payne, Ifan	0
920812	920812	37000	50002	PROJECT SUPPSYS DESIGN	MRO	2		0
920813	920813	37000	50002	UNIT TELESCOPE OPTICS	MRO	1	Payne, Ifan	0
920813	920813	37000	50002	UNIT TELESCOPE OPTICS	MRO	2		0
920814	920814	37000	50002	UNIT TELESCOPE MOUNTS	MRO	1	Payne, Ifan	0
920814	920814	37000	50002	UNIT TELESCOPE MOUNTS	MRO	2		0
920815	920815	37000	50002	FAST TIP TILT SYS/IST-LIGHT CAM	MRO	1	Payne, Ifan	0
920815	920815	37000	50002	FAST TIP TILT SYS/IST-LIGHT CAM	MRO	2		0
920816	920816	37000	50002	WILD FIELD ACQUISITION SYSTEM	MRO	1	Payne, Ifan	0
920816	920816	37000	50002	WILD FIELD ACQUISITION SYSTEM	MRO	2		0
920817	920817	37000	50002	UNIT TELESCOPE ENCLOSURE	MRO	1	Payne, Ifan	0
920817	920817	37000	50002	UNIT TELESCOPE ENCLOSURE	MRO	2		0
920818	920818	37000	50002	BEARM RELAY SYSTEM	MRO	1	Payne, Ifan	0
920818	920818	37000	50002	BEARM RELAY SYSTEM	MRO	2		0
920819	920819	37000	50002	VACUUM SYSTEM	MRO	1	Payne, Ifan	0
920819	920819	37000	50002	VACUUM SYSTEM	MRO	2		0
920820	920820	37000	50002	DELAY LINES	MRO	1	Payne, Ifan	0
920820	920820	37000	50002	DELAY LINES	MRO	2		0
920821	920821	37000	50002	FRINGE LINES	MRO	1	Payne, Ifan	0
920821	920821	37000	50002	FRINGE LINES	MRO	2		0
920823	920823	37000	50002	INTERFEROMETER CONTROL SYSTEM	MRO	1	Payne, Ifan	0
920823	920823	37000	50002	INTERFEROMETER CONTROL SYSTEM	MRO	2		0
920824	920824	37000	50002	CALIBRATION SYSTEM	MRO	1	Payne, Ifan	0
920824	920824	37000	50002	CALIBRATION SYSTEM	MRO	2		0
920826	920826	37000	50002	BCF	MRO	1	Payne, Ifan	0
920826	920826	37000	50002	BCF	MRO	2		0
920827	920827	37000	50002	ARRAY INFRASTRUCTURE	MRO	1	Payne, Ifan	0
920827	920827	37000	50002	ARRAY INFRASTRUCTURE	MRO	2		0
920828	920828	37000	50007	MONUMENTATION	MRO	1	Payne, Ifan	0
920828	920828	37000	50007	MONUMENTATION	MRO	2		0
920829	920829	37000	50002	TRANSPORTER	MRO	1	Payne, Ifan	0
920829	920829	37000	50002	TRANSPORTER	MRO	2		0
920831	920831	37000	50002	ENVIRONMENT MONITORING	MRO	1	Payne, Ifan	0
920831	920831	37000	50002	ENVIRONMENT MONITORING	MRO	2		0
920833	920833	37000	50002	OPERATIONS PLANNING	MRO	1	Payne, Ifan	0
920833	920833	37000	50002	OPERATIONS PLANNING	MRO	2		0
920834	920834	37000	50002	MRO SUPPORT FACILITIES	MRO	1	Payne, Ifan	0
920834	920834	37000	50002	MRO SUPPORT FACILITIES	MRO	2		0
920835	920835	37000	50002	IT INFRASTRUCTURE	MRO	1	Payne, Ifan	0
920835	920835	37000	50002	IT INFRASTRUCTURE	MRO	2		0
920840	920840	37000	50002	WAVEFRONT SERVICES	MRO	1	Payne, Ifan	0
920840	920840	37000	50002	WAVEFRONT SERVICES	MRO	2		0
920850	920850	37000	50002	NESSI	MRO	1	Payne, Ifan	0
920850	920850	37000	50002	NESSI	MRO	2		0
920851	920851	37000	50007	NESSI-DETECTOR COST SHARE	MRO	1	Payne, Ifan	0
920851	920851	37000	50007	NESSI-DETECTOR COST SHARE	MRO	2		0
920852	920852	37000	50007	2-4M TELESCOPE	MRO	1	Payne, Ifan	0
920852	920852	37000	50007	2-4M TELESCOPE	MRO	2		0
920999	920999	30202	50002	ALLOCATED PLANT FUNDS BANNER CONVER	BALSHT	1	Hendrickson, Charles	0
920999	920999	30202	50002	ALLOCATED PLANT FUNDS BANNER CONVER	BALSHT	1	Hendrickson, Charles	0
920999	920999	30202	50002	ALLOCATED PLANT FUNDS BANNER CONVER	VPAD	1	Hendrickson, Charles	0
930000	930000	37000	50003	BUREAU COPY CENTER	BUREAU	1	Rhoades, Matthew	0
930001	930001	37000	50003	RESERVE FOR CHEMISTRY BUILDING	VPAD	1	Hendrickson, Charles	0
930002	930002	37000	50003	GEOSCIENCE COPY CENTER	EAEES	1	Denton, Francesca	0
930003	930003	37000	50003	R&R GEOSCI VEHICLE REPLACEMENT	EAEES	1	Spinelli, Glenn	0
930003	930003	37000	50003	R&R GEOSCI VEHICLE REPLACEMENT	EAEES	2	Valles, Arleen	0
930003	930003	37000	50003	R&R GEOSCI VEHICLE REPLACEMENT	EAEES	3	Tull, Melissa	0
930003	930003	37000	50003	R&R GEOSCI VEHICLE REPLACEMENT	EAEES	4	Kyle, Philip	0
930004	930004	37000	50003	MASS SPECTROMETER LAB	EAEES	1	Spinelli, Glenn	0
930005	930005	37000	50003	RESERVE FOR JONES ANNEX REMODEL	VPAD	1	Hendrickson, Charles	0
930006	930006	37000	50003	SA CAPITAL	VPAD	1	Hendrickson, Charles	0
930007	930007	37000	50003	GSA CAPITAL	VPAD	1	Hendrickson, Charles	0
930010	930010	37000	50003	RESERVE FOR DEVELOPMENT	VPAD	1	Hendrickson, Charles	0
930011	930011	37000	50003	RESERVE FOR WIRELESS PROJECT	ISD	1	Franklin, Joe	0
930012	930012	37000	50003	TAX CONTINGENCY	VPAD	1	Hendrickson, Charles	0
930012	930012	37000	50003	TAX CONTINGENCY	VPAD	2	Valles, Arleen	0
930012	930012	37000	50003	TAX CONTINGENCY	VPAD	3	Tull, Melissa	0
930014	930014	37000	50003	FY2011 RESERVED	VPAD	1	Hendrickson, Charles	0
930015	930015	37000	50003	RESERVE FOR MAYCY REMODEL	VPAD	1	Hendrickson, Charles	0
930030	930030	37000	50002	DISTANCE EDUCATION	VPAA	1	Davidson, Iver	0
930100	930100	50000	50003	AUXILIARIES RESERVE	AUXIL	1	Del Curto, Valerie	0
930101	930101	37000	50003	SQUAD CAR RESERVE	VPAD	1	Scarborough Scott	0
930101	930101	37000	50003	SQUAD CAR RESERVE	VPAD	2	Hendrickson, Charles	0
930102	930102	37000	50003	RESEARCH FACILITIES R&R	VPAD	1	Hendrickson, Charles	0
930103	930103	37000	50003	WATER ACQUISITION	VPAD	1	Hendrickson, Charles	0
930104	930104	37000	50003	RANGE DEPRECIATION	VPAD	1	McDaniel, Cleve	0
930105	930105	37000	50003	I & G EQUIPMENT	VPAD	1	Hendrickson, Charles	0
930106	930106	37000	50003	GYM EQUIPMENT REPLACEMENT	GYM	1	Hendrickson, Charles	0
930107	930107	37000	50003	RESEARCH PARK INFRASTRUCTURE	VPAD	1	McDaniel, Cleve	0
930108	930108	37000	50003	EQUIPMENT MATCHING GRANTS	PRES	1	Welsh, 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	Hendrickson, Charles	0
930112	930112	37000	50003	CAMPUS LANDSCAPE RESERVE	VPAD	1	Hendrickson, Charles	0
930113	930113	37000	50003	UTILITIES RESERVE	VPAD	1	Hendrickson, Charles	0
930114	930114	37000	50003	TECHNOLOGY RESERVE	VPAD	1	Hendrickson, Charles	0
930115	930115	37000	50003	HEALTH CENTER RESERVE	VPAD	1	Hendrickson, Charles	0
930116	930116	37000	50003	LOOP RESERVE	VPAD	1	Hendrickson, Charles	0
930117	930117	37000	50003	CONSTRUCTION RESERVE	VPAD	1	Hendrickson, Charles	0
930120	930120	37000	50003	CAPITAL	VPAD	1	Hendrickson, Charles	0
930121	930121	37000	50003	R & R GENERAL	VPAD	1	Hendrickson, Charles	0
930122	930122	37000	50003	ST. HEALTH CENTER	VPAD	1	Hendrickson, Charles	0
930123	930123	37000	50003	TC BLDG	VPAD	1	Hendrickson, Charles	0
930124	930124	37000	50003	CHEM BLDG	VPAD	1	Hendrickson, Charles	0
930125	930125	37000	50003	JONEX HALL	VPAD	1	Hendrickson, Charles	0
930126	930126	37000	50003	ADMIN CONT. RESERVE	VPAD	1	Hendrickson, Charles	0
930127	930127	37000	50003	LEAVE RESERVE	VPAD	1	Hendrickson, Charles	0
930200	930200	37000	50003	RESERVE CAR FLEET	FM	1	Montgomery, Robby	#####
930200	930200	37000	50003	RESERVE CAR FLEET	FM	2	Manzano, Yvonne	#####
930200	930200	37000	50003	RESERVE CAR FLEET	FM	3	Karamy, Mahsa	#####
930200	930200	37000	50003	RESERVE CAR FLEET	FM	4	Lerew, Cheri	#####
930200	930200	37000	50003	RESERVE CAR FLEET	FM	5	Hendrickson, Charles	#####
930201	930201	37000	50003	RESERVE HEAVY EQUIPMENT	FM	1	Montgomery, Robby	#####
930201	930201	37000	50003	RESERVE HEAVY EQUIPMENT	FM	2	Manzano, Yvonne	#####
930201	930201	37000	50003	RESERVE HEAVY EQUIPMENT	FM	3	Karamy, Mahsa	#####
930201	930201	37000	50003	RESERVE HEAVY EQUIPMENT	FM	4	Lerew, Cheri	#####
930201	930201	37000	50003	RESERVE HEAVY EQUIPMENT	FM	5	Hendrickson, Charles	#####
930202	930202	37000	50003	EMRTC FLEET RESERVE	FM	1	Montgomery, Robby	#####
930202	930202	37000	50003	EMRTC FLEET RESERVE	FM	2	Manzano, Yvonne	#####
930202	930202	37000	50003	EMRTC FLEET RESERVE	FM	3	Karamy, Mahsa	#####
930202	930202	37000	50003	EMRTC FLEET RESERVE	FM	4	Lerew, Cheri	#####
930202	930202	37000	50003	EMRTC FLEET RESERVE	FM	5	Hendrickson, Charles	#####
930203	930203	37000	50003	R&R - PHYSICAL PLANT	FM	1	McDaniel, Cleve	0
930204	930204	37000	50003	AOC MAINT. RESERVE	FM	1	Montgomery, Robby	#####
930204	930204	37000	50003	AOC MAINT. RESERVE	FM	2	Manzano, Yvonne	#####
930204	930204	37000	50003	AOC MAINT. RESERVE	FM	3	Karamy, Mahsa	#####
930204	930204	37000	50003	AOC MAINT. RESERVE	FM	4	Lerew, Cheri	#####
930204	930204	37000	50003	AOC MAINT. RESERVE	FM	5	Hendrickson, Charles	#####
930206	930206	30000	50003	FACILITY CLEANUP RESERVE	VPAD	1	McDaniel, Cleve	0
930300	930300	10300	50003	CHAMBER REPAIRS	EMRTC	1	Jimenez, Richard	0
930301	930301	10300	50003	RANGE RECLAMATION	EMRTC	1	Jimenez, Richard	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	Franklin, Joe	0
930501	930501	37000	50003	BUREAU GEOLOGY CAPTIAL RESERVE	BUREAU	1	Rhoades, Matthew	0
930502	930502	37000	50003	LANGMUIR CAPITAL RESERVE	PHYSICS	1	Eack, Kenneth	0
930503	930503	37000	50003	AQUIFER MAPPING RESERVE	BUREAU	1	Johnson, Peggy	0
930504	930504	37000	50003	FUEL TANK CAPITAL RESERVE	FM	1	Montgomery, Robby	0
930505	930505	37000	50003	GEOSCIENCE PLOTTER S/C Reserve	EAEs	1	Denton, Francesca	0
930506	930506	37000	50003	RED MACHINE SHOP CAPITAL RESERVE	RED	1	Chavez, Michael	0
930506	930506	37000	50003	RED MACHINE SHOP CAPITAL RESERVE	RED	2	Torres, Mona	0
930507	930507	37000	50003	COSMOGENIC ISOTOPE LAB CAP. RESERVE	EES	1	Phillips, Fred	0
940000	940000	37000	50004	REFUND & REVENUE IMPROV BOND	BUSOFF	1	Valles, Arleen	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	Hendrickson, Charles	0
940200	940200	37000	50004	SINKING FUND	BUSOFF	1	Valles, Arleen	0
940200	940200	37000	50004	SINKING FUND	BUSOFF	2	Tull, Melissa	0
940200	940200	37000	50004	SINKING FUND	BUSOFF	3	McDaniel, Cleve	0
950000	950000	37000	50005	INVESTMENT IN PLANT	BUSOFF	1	Valles, Arleen	0
950000	950000	37000	50005	INVESTMENT IN PLANT	BUSOFF	2	Tull, Melissa	0
950000	950000	37000	50005	INVESTMENT IN PLANT	BUSOFF	3	McDaniel, Cleve	0
950001	950001	37000	50005	REF & REV IMP BONDS	BUSOFF	1	Valles, Arleen	0
950001	950001	37000	50005	REF & REV IMP BONDS	BUSOFF	2	Tull, Melissa	0
950001	950001	37000	50005	REF & REV IMP BONDS	BUSOFF	3	McDaniel, Cleve	0
950002	950002	37000	50005	DEPR EXPENSE-EQUIPMENT	BUSOFF	1	Valles, Arleen	0
950002	950002	37000	50005	DEPR EXPENSE-EQUIPMENT	BUSOFF	2	Tull, Melissa	0
950002	950002	37000	50005	DEPR EXPENSE-EQUIPMENT	BUSOFF	3	McDaniel, Cleve	0
950003	950003	37000	50005	DEPR EXP-BOOKS & PUBLICATIONS	BUSOFF	1	Valles, Arleen	0
950003	950003	37000	50005	DEPR EXP-BOOKS & PUBLICATIONS	BUSOFF	2	Tull, Melissa	0
950003	950003	37000	50005	DEPR EXP-BOOKS & PUBLICATIONS	BUSOFF	3	McDaniel, Cleve	0
950004	950004	37000	50005	DEPR EXPENSE-INFRASTRUCTURE	BUSOFF	3	Valles, Arleen	0
950004	950004	37000	50005	DEPR EXPENSE-INFRASTRUCTURE	BUSOFF	2	McDaniel, Cleve	0
950005	950005	37000	50005	DEPR EXPENSE-LAND IMPROVEMENTS	BUSOFF	1	Valles, Arleen	0
950005	950005	37000	50005	DEPR EXPENSE-LAND IMPROVEMENTS	BUSOFF	2	Tull, Melissa	0
950005	950005	37000	50005	DEPR EXPENSE-LAND IMPROVEMENTS	BUSOFF	3	McDaniel, Cleve	0
BK	BK	NORG	NPROG	VENDOR CASH ON DEPOSIT - UNMB	BALSHT	1	Valles, Arleen	0
BK	BK	NORG	NPROG	PAYROLL CASH ON DEPOSIT - FSB	BALSHT	1	Valles, Arleen	0
BK	BK	NORG	NPROG	CASH IN BANK - GSL	BALSHT	1	Valles, Arleen	0
BK	BK	NORG	NPROG	CASH IN BANK - GSL	BALSHT	2	Montazeri, Shari	0
BK	BK	NORG	NPROG	CASH ON DEPOSIT - NMEAF	BALSHT	1	Sanchez, Cecilia	0
BK	BK	NORG	NPROG	CASH IN BANK - GSL	BALSHT	1	Tull, Melissa	0
BK	BK	NORG	NPROG	CASH ON DEPOSIT	BALSHT	1	Valles, Arleen	0
Delete	Delete	30000	10025	ADMIN BUDGET RESERVE	VPAD	1	Hendrickson, Charles	0
Delete	Delete	30000	10037	INSTITUTE SUPPORT-HEALTH CNTR	VPAD	1	McDaniel, Cleve	0
DELETE	DELETE	10100	16000	RES. INT. SUP. H. SOLIMAN	PRES	1	Soliman, Handy	0
DELETE	DELETE	10100	16000	RES. INT. SUP. H. SOLIMAN	PRES	2	Thyssen, Alex	0