

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

101000	101000	NORG	NPROG	UNREIMBURSED MEDICAL EXP/FLEX	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	UNREIMBURSED MEDICAL EXP/FLEX	BALSHT	2	Armijo, Kimberly	0
101000	101000	NORG	NPROG	A/R DEDUCTIONS	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	A/R DEDUCTIONS	BALSHT	2	Armijo, Kimberly	0
101000	101000	NORG	NPROG	EMPLOYEE GARNISHMENTS PAYABLE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	EMPLOYEE GARNISHMENTS PAYABLE	BALSHT	2	Armijo, Kimberly	0
101000	101000	NORG	NPROG	CHILD SUPPORT DEDUCTION PAY.	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	CHILD SUPPORT DEDUCTION PAY.	BALSHT	2	Armijo, Kimberly	0
101000	101000	NORG	NPROG	ACCRUED TEACHER CONTRACTS	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	ACCRUED TEACHER CONTRACTS	BALSHT	2	Armijo, Kimberly	0
101000	101000	NORG	NPROG	COMMUTER BENEFITS HOLDING ACCT	BUSOFF	1	Tull, Melissa	0
101000	101000	NORG	NPROG	COMMUTER BENEFITS HOLDING ACCT	BUSOFF	2	Armijo, Kimberly	0
101000	101000	NORG	NPROG	HOUSING DEPOSITS	BALSHT	1	Kaus, Annette	0
101000	101000	NORG	NPROG	KEY DEPOSITS REFUNDABLE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	KEY DEPOSITS REFUNDABLE	BALSHT	2	Armijo, Kimberly	0
101000	101000	NORG	NPROG	LOCKER DEPOSITS REFUNDABLE	BALSHT	1	Saenz, Amanda	0
101000	101000	NORG	NPROG	DEFERRED SUMMER SCHOOL REVENUE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	DEFERRED SUMMER SCHOOL REVENUE	BALSHT	2	Armijo, Kimberly	0
101000	101000	NORG	NPROG	INTERNATIONAL STUDENT DEPOSIT	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	INTERNATIONAL STUDENT DEPOSIT	BALSHT	2	Armijo, Kimberly	0
101000	101000	NORG	NPROG	INTERNATIONAL STUDENT DEPOSIT	BALSHT	3	Kaus, Annette	0
101000	101000	NORG	NPROG	ADMISSION DEPOSITS	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	ADMISSION DEPOSITS	BALSHT	2	Armijo, Kimberly	0
101000	101000	NORG	NPROG	BANNER DEPOSIT HOLDING	VPAD	1	Tull, Melissa	0
101000	101000	NORG	NPROG	BANNER DEPOSIT HOLDING	VPAD	2	Armijo, Kimberly	0
101000	101000	NORG	NPROG	COMM. COLLEGE HOLDING ACCOUNT	BALSHT	1	Bunning, Nicole	0
101000	101000	NORG	NPROG	DEFERRED REGISTRATION FEES	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	DEFERRED REGISTRATION FEES	BALSHT	2	Armijo, Kimberly	0
101000	101000	NORG	NPROG	FUND BALANCE	BALSHT	1	Tull, Melissa	0
101000	101000	NORG	NPROG	FUND BALANCE	BALSHT	2	Armijo, Kimberly	0
101000	101000	39000	10090	SUMMER RES FULL TUITION	I&G	1	Aafloy, Emma	0
101000	101000	39000	10090	SUMMER RES FULL TUITION	I&G	2	Tull, Melissa	0
101000	101000	39000	10090	FALL RES FULL TUITION	I&G	1	Aafloy, Emma	0
101000	101000	39000	10090	FALL RES FULL TUITION	I&G	2	Tull, Melissa	0
101000	101000	39000	10090	SPRING RES FULL TUITION	I&G	1	Aafloy, Emma	0
101000	101000	39000	10090	SPRING RES FULL TUITION	I&G	2	Tull, Melissa	0
101000	101000	39000	10090	SUMMER RES PART TUITION	I&G	1	Aafloy, Emma	0
101000	101000	39000	10090	SUMMER RES PART TUITION	I&G	2	Tull, Melissa	0
101000	101000	39000	10090	FALL RES PART TUITION	I&G	1	Aafloy, Emma	0
101000	101000	39000	10090	FALL RES PART TUITION	I&G	2	Tull, Melissa	0
101000	101000	39000	10090	SPRING RES PART TUITION	I&G	1	Aafloy, Emma	0
101000	101000	39000	10090	SPRING RES PART TUITION	I&G	2	Tull, Melissa	0
101000	101000	39000	10090	SUMMER NON-RES. FULL TUITION	I&G	1	Aafloy, Emma	0
101000	101000	39000	10090	SUMMER NON-RES. FULL TUITION	I&G	2	Tull, Melissa	0
101000	101000	39000	10090	FALL NON-RES FULL TUITION	I&G	1	Aafloy, Emma	0
101000	101000	39000	10090	FALL NON-RES FULL TUITION	I&G	2	Tull, Melissa	0
101000	101000	39000	10090	SPRING NON-RES. FULL TUITION	I&G	1	Aafloy, Emma	0
101000	101000	39000	10090	SPRING NON-RES. FULL TUITION	I&G	2	Tull, Melissa	0
101000	101000	39000	10090	SUMMER NON- RES. PART TUITION	I&G	1	Aafloy, Emma	0
101000	101000	39000	10090	SUMMER NON- RES. PART TUITION	I&G	2	Tull, Melissa	0
101000	101000	39000	10090	FALL NON-RESIDENT PART TUITION	I&G	1	Aafloy, Emma	0
101000	101000	39000	10090	FALL NON-RESIDENT PART TUITION	I&G	2	Tull, Melissa	0
101000	101000	39000	10090	SPRING NON-RES. PART TUITION	I&G	1	Aafloy, Emma	0
101000	101000	39000	10090	SPRING NON-RES. PART TUITION	I&G	2	Tull, Melissa	0
101000	101000	39000	10090	COMM COLL TUIT-SOCORRO NON-CR	I&G	1	Bunning, Nicole	0
101000	101000	39100	10090	COMM COLL LAB FEES-SOCORRO NC	I&G	1	Bunning, Nicole	100,000
101000	101000	39110	10090	COMM COLL LAB FEES-SOCORRO CR.	I&G	1	Bunning, Nicole	100,000
101000	101000	39110	10090	SANDIA TRANSFER CREDIT FEE	VPAD	1	Tull, Melissa	0
101000	101000	39110	10090	SANDIA TRANSFER CREDIT FEE	VPAD	2	Armijo, Kimberly	0
101000	101000	39110	10090	APPLICATION FEE	I&G	1	Ma, Jenny	0
101000	101000	39100	10090	MATRICULATION FEE	I&G	1	Tull, Melissa	0
101000	101000	39100	10090	MATRICULATION FEE	I&G	2	Armijo, Kimberly	0
101000	101000	39110	10090	LATE REGISTRATION FEE	I&G	1	Tull, Melissa	0
101000	101000	39110	10090	LATE REGISTRATION FEE	I&G	2	Armijo, Kimberly	0
101000	101000	39110	10090	CHANGE OF PROGRAM FEE	I&G	1	Tull, Melissa	0
101000	101000	39110	10090	CHANGE OF PROGRAM FEE	I&G	2	Armijo, Kimberly	0
101000	101000	39110	10090	DEFERRED PAYMENT FEES	I&G	1	Tull, Melissa	0
101000	101000	39110	10090	DEFERRED PAYMENT FEES	I&G	2	Armijo, Kimberly	0
101000	101000	39110	10090	LABORATORY FEE	I&G	1	Tull, Melissa	0
101000	101000	39110	10090	LABORATORY FEE	I&G	2	Armijo, Kimberly	0
101000	101000	39100	10090	EQUIPMENT REPLACEMENT FEE	I&G	1	Tull, Melissa	0
101000	101000	39100	10090	EQUIPMENT REPLACEMENT FEE	I&G	2	Armijo, Kimberly	0
101000	101000	39110	10090	DISSERTATION FEE	I&G	1	Tull, Melissa	0
101000	101000	39110	10090	DISSERTATION FEE	I&G	2	Armijo, Kimberly	0
101000	101000	39110	10090	GRADUATION FEES	I&G	1	Tull, Melissa	0
101000	101000	39110	10090	GRADUATION FEES	I&G	2	Armijo, Kimberly	0
101000	101000	39110	10090	TESTING FEES	I&G	1	Tull, Melissa	0
101000	101000	39110	10090	TESTING FEES	I&G	2	Armijo, Kimberly	0
101000	101000	39110	10090	GEOLOGY 360 CAMP FEES	I&G	1	Kaus, Annette	0
101000	101000	39110	10090	ADMISSION FEES	I&G	1	Tull, Melissa	0
101000	101000	39110	10090	ADMISSION FEES	I&G	2	Armijo, Kimberly	0
101000	101000	39100	10090	TCC SUPPORT FEES	I&G	1	Tull, Melissa	0
101000	101000	39100	10090	TCC SUPPORT FEES	I&G	2	Armijo, Kimberly	0
101000	101000	39110	10090	HEALTH CENTER FEE	I&G	1	Tull, Melissa	0
101000	101000	39110	10090	HEALTH CENTER FEE	I&G	2	Armijo, Kimberly	0
101000	101000	39110	10090	LATE VALIDATION FEE	I&G	1	Tull, Melissa	0
101000	101000	39110	10090	LATE VALIDATION FEE	I&G	2	Armijo, Kimberly	0
101000	101000	39110	10090	ORIENTATION FEE	I&G	1	Tull, Melissa	0
101000	101000	39110	10090	ORIENTATION FEE	I&G	2	Armijo, Kimberly	0
101000	101000	39110	10090	ISF CHECK FEES	I&G	1	Tull, Melissa	0

101000	101000	39110	10090	ISF CHECK FEES	I&G	2	Armijo, Kimberly	0
101000	101000	39110	10090	ID REPLACEMENT FEE	I&G	1	Tull, Melissa	0
101000	101000	39110	10090	ID REPLACEMENT FEE	I&G	2	Armijo, Kimberly	0
101000	101000	39220	10090	STATE APPROPRIATION	I&G	1	Ma, Jenny	0
101000	101000	39220	10090	ADM. OF FEDERAL STU. AID PROGRAM	I&G	1	Ma, Jenny	0
101000	101000	39220	10090	INT. ON UNREST. ENDOWMENTS	I&G	1	Ma, Jenny	0
101000	101000	39220	10090	STATE LAND INCOME	I&G	1	Ma, Jenny	0
101000	101000	39220	10090	PERMANENT FUND INCOME	I&G	1	Ma, Jenny	0
101000	101000	39220	10090	INTEREST ON CURRENT FUND BAL.	I&G	1	Ma, Jenny	0
101000	101000	39220	10090	INTEREST ON CURRENT FUND BAL.	I&G	2	Armijo, Kimberly	0
101000	101000	39210	10090	OVERHEAD	I&G	1	Orum, Mindi	0
101000	101000	39210	10090	OVERHEAD	I&G	2	Tull, Melissa	0
101000	101000	39200	10090	TRANSCRIPT CHARGES	I&G	1	Ma, Jenny	0
101000	101000	39200	10090	TRANSCRIPT CHARGES	I&G	2	Tull, Melissa	0
101000	101000	39200	10090	LIBRARY FINES	I&G	1	Ma, Jenny	0
101000	101000	39200	10090	LIBRARY FINES	I&G	2	Tull, Melissa	0
101000	101000	39200	10090	LAND LEASE INCOME	I&G	1	Ma, Jenny	0
101000	101000	39200	10090	LAND LEASE INCOME	I&G	2	Tull, Melissa	0
101000	101000	39200	10090	MISCELLANEOUS INCOME	I&G	1	Ma, Jenny	0
101000	101000	39200	10090	MISCELLANEOUS INCOME	I&G	2	Tull, Melissa	0
101000	101000	39200	10090	MINI COURSES	I&G	1	Bunning, Nicole	0
101000	101000	39220	10100	O/H TRANSFER TO RESEARCH	I&G	1	Ma, Jenny	0
101000	101000	39220	10100	O/H TRANSFER TO RESEARCH	I&G	2	Tull, Melissa	0
101000	101000	39220	10100	O/H TRANSFER TO OTHER	VPAD	1	Ma, Jenny	0
101000	101000	39220	10100	O/H TRANSFER TO OTHER	VPAD	2	Tull, Melissa	0
101000	101000	39220	10100	TRANSFER TO STUDENT AID	I&G	1	Ma, Jenny	0
101000	101000	39220	10100	TRANSFER TO STUDENT AID	I&G	2	Tull, Melissa	0
101000	101000	39220	10100	TRANS L&P TO PLANT FUNDS	I&G	1	Ma, Jenny	0
101000	101000	39220	10100	TRANS L&P TO PLANT FUNDS	I&G	2	Tull, Melissa	0
101000	101000	39220	10100	TR. END. INT. TO SCHOLARSHIPS	I&G	1	Walsh, Delilah	0
101000	101000	39220	10100	TRANSFERS IN/OUT	I&G	1	Ma, Jenny	0
101000	101000	39220	10100	TRANSFERS IN/OUT	I&G	2	Tull, Melissa	0
101000	101000	39220	10100	TRANSFER TO ROI	I&G	1	Ma, Jenny	0
101000	101000	39220	10100	TRANSFER TO ROI	I&G	2	Tull, Melissa	0
101000	101000	39220	10100	TRNSFR. TO FED. STDNT. LOAN	I&G	1	Ma, Jenny	0
101000	101000	39220	10100	TRNSFR. TO FED. STDNT. LOAN	I&G	2	Tull, Melissa	0
101000	101000	39330	10100	I & G TRANSFERS	I&G	1	Ma, Jenny	0
101810	101810			PENSION	I&G	1	Tull, Melissa	0
101820	101820	31000	10080	LEASES	I&G	1	Tull, Melissa	0
101820	101820	31000	10080	LEASES	I&G	2	Armijo, Kimberly	0
101830	101830	31000	10080	SUBSCRIPTION BASED INFO TECH ARNGMT	I&G	1	Tull, Melissa	0
101830	101830	31000	10080	SUBSCRIPTION BASED INFO TECH ARNGMT	I&G	2	Armijo, Kimberly	0
101999	101999			I & G YEAR END ADJUSTMENTS	I&G	1	Tull, Melissa	0
A00330	101000	20000	10000	EQUIPMENT REPLACEMENT FEE	VPAA	1	Bunning, Nicole	0
A00330	101000	20000	10000	EQUIPMENT REPLACEMENT FEE	VPAA	2	Rosenthal, Leslie	100,000
A00340	101000	20001	10000	COMPUTING REPLACEMENT	VPAA	1	Bunning, Nicole	0
A00350	101000	20002	10000	ACADEMIC EQUIPMENT	VPAA	1	Bunning, Nicole	0
A00350	101000	20002	10000	ACADEMIC EQUIPMENT	VPAA	2	Rosenthal, Leslie	0
A00360	101000	20003	10000	COST SHARE	VPAA	1	Bunning, Nicole	0
A00360	101000	20003	10000	COST SHARE	VPAA	2	Rosenthal, Leslie	0
A01010	101000	25012	10000	AEROSPACE ENGINEERING DEGREE	VPAA	1	Lim, Seok Bin	0
A01010	101000	25012	10000	AEROSPACE ENGINEERING DEGREE	VPAA	2	Bunning, Nicole	0
A01011	101000	25013	10000	INNOVATIVE TEACHING AND LEARNING	VPAA	1	Bunning, Nicole	0
A01011	101000	25013	10000	INNOVATIVE TEACHING AND LEARNING	VPAA	2	Rosenthal, Leslie	0
A01014	101000	25016	10000	CITL GRANT 07-08	VPAA	1	Bunning, Nicole	0
A01015	101000	25017	10000	CITL GRANT 07-08	VPAA	1	Bunning, Nicole	0
A02010	101000	20100	10000	BIOLOGY	BIOL	1	Lehman, Michael	0
A02010	101000	20100	10000	BIOLOGY	BIOL	2	Bunning, Nicole	0
A02010	101000	20100	10000	BIOLOGY	BIOL	3	Quinones, Vanessa	0
A02010	101000	20100	10000	BIOLOGY	BIOL	4	Rosenthal, Leslie	100,000
A03010	101000	20200	10000	CHEMISTRY	CHEM	1	Piyasena, Menake	0
A03010	101000	20200	10000	CHEMISTRY	CHEM	2	Bunning, Nicole	0
A03010	101000	20200	10000	CHEMISTRY	CHEM	3	Rosenthal, Leslie	0
A03040	101000	20201	10000	CHEMICAL ENGINEERING	CHE	1	Choudhury, Pabitra	0
A03040	101000	20201	10000	CHEMICAL ENGINEERING	CHE	2	Bunning, Nicole	100,000
A03040	101000	20201	10000	CHEMICAL ENGINEERING	CHE	3	Rosenthal, Leslie	100,000
A03045	101000	20202	10000	CHEMICAL ENG ASSISTANTSHIP	CHE	1	Choudhury, Pabitra	0
A03046	101000	20203	10000	CHEM ENG LAB FACILITY OPS & EQUIP	CHE	1	Choudhury, Pabitra	0
A04010	101000	20300	10000	COMPUTER SCIENCE	CSCI	1	Zheng, Jun	0
A04010	101000	20300	10000	COMPUTER SCIENCE	CSCI	2	Bunning, Nicole	100,000
A04010	101000	20300	10000	COMPUTER SCIENCE	CSCI	3	Rosenthal, Leslie	100,000
A05010	101000	20400	10000	FINE ARTS	FINEARTS	1	Elliot, Taffeta	0
A05010	101000	20400	10000	FINE ARTS	FINEARTS	2	Bunning, Nicole	0
A05010	101000	20400	10000	FINE ARTS	FINEARTS	3	Rosenthal, Leslie	0
A06010	101000	20500	10000	EARTH & ENVIRONMENTAL SCIENCE	E&ES	1	Putkonen, Jaakko	0
A06010	101000	20500	10000	EARTH & ENVIRONMENTAL SCIENCE	E&ES	2	Rosenthal, Leslie	0
A06010	101000	20500	10000	EARTH & ENVIRONMENTAL SCIENCE	E&ES	3	Bunning, Nicole	0
A06010	101000	20500	10000	EARTH & ENVIRONMENTAL SCIENCE	E&ES	4	Ulibarri, Jaelyn Myers	0
A06060	101000	20501	10000	GEOSCIENCE FIELD COURSE	E&ES	1	Putkonen, Jaakko	0
A06060	101000	20501	10000	GEOSCIENCE FIELD COURSE	E&ES	2	Bunning, Nicole	0
A06060	101000	20501	10000	GEOSCIENCE FIELD COURSE	E&ES	3	Rosenthal, Leslie	0
A06070	101000	20502	10000	HYDROLOGY FIELD COURSE	E&ES	1	Person, Mark	0
A06070	101000	20502	10000	HYDROLOGY FIELD COURSE	E&ES	2	Putkonen, Jaakko	0
A07010	101000	20600	10000	CLASS	HUM	1	Elliot, Taffeta	0
A07010	101000	20600	10000	CLASS	HUM	2	Bunning, Nicole	500,000
A07010	101000	20600	10000	CLASS	HUM	3	Rosenthal, Leslie	100,000
A08010	101000	20700	10000	MATH	MATH	1	Borchers, Brian	0
A08010	101000	20700	10000	MATH	MATH	2	Bunning, Nicole	0
A08010	101000	20700	10000	MATH	MATH	3	Rosenthal, Leslie	0
A09010	101000	20800	10000	PSYCHOLOGY & ED	PSYCH	1	Elliot, Taffeta	0

A09010	101000	20800	10000	PSYCHOLOGY & ED	PSYCH	2	Bunning, Nicole	100,000
A09010	101000	20800	10000	PSYCHOLOGY & ED	PSYCH	3	Rosenthal, Leslie	100,000
A09020	101000	20801	10000	ALTERNATIVE LICENSURE PROGRAM	PSYCH	1	Khandewal, Megha	0
A09020	101000	20801	10000	ALTERNATIVE LICENSURE PROGRAM	PSYCH	2	Bunning, Nicole	0
A10010	101000	20900	10000	PHYSICS	PHYSICS	1	Morales, Raul	0
A10010	101000	20900	10000	PHYSICS	PHYSICS	2	Bunning, Nicole	0
A10010	101000	20900	10000	PHYSICS	PHYSICS	3	Rosenthal, Leslie	0
A10080	101000	20037	10005	VPAA INSTRUCTION BUDGET RESERVE	VPAA	1	Bunning, Nicole	0
A10080	101000	20037	10005	VPAA INSTRUCTION BUDGET RESERVE	VPAA	2	Rosenthal, Leslie	0
A11010	A11010	22000	10000	BIOTECHNOLOGY	VPAA	1	Bunning, Nicole	0
A12010	101000	21000	10000	BUSINESS AND TECHNOLOGY MANAGEMENT	BUSAD	1	Wang, Haoying	0
A12010	101000	21000	10000	BUSINESS AND TECHNOLOGY MANAGEMENT	BUSAD	2	Bunning, Nicole	0
A12010	101000	21000	10000	BUSINESS AND TECHNOLOGY MANAGEMENT	BUSAD	3	Rosenthal, Leslie	100,000
A13010	101000	21100	10000	ELECTRICAL ENGINEERING	ELEC	1	Arechiga, Rene	0
A13010	101000	21100	10000	ELECTRICAL ENGINEERING	ELEC	2	Bunning, Nicole	100,000
A13010	101000	21100	10000	ELECTRICAL ENGINEERING	ELEC	3	Rosenthal, Leslie	100,000
A13050	101000	21101	10000	MST ROBOTICS	ELEC	1	Arechiga, Rene	0
A14010	101000	21450	10000	ENGINEERING SCIENCES	VPAA	1	Bunning, Nicole	0
A15010	101000	21200	10000	MATERIALS ENGINEERING	METAL	1	Fuierer, Paul	0
A15010	101000	21200	10000	MATERIALS ENGINEERING	METAL	2	Bunning, Nicole	100,000
A15010	101000	21200	10000	MATERIALS ENGINEERING	METAL	3	Rosenthal, Leslie	100,000
A15050	101000	21201	10000	MATERIALS LABORATORY EQUIPMENT	VPAA	1	Bunning, Nicole	0
A15050	101000	21201	10000	MATERIALS LABORATORY EQUIPMENT	VPAA	2	Rosenthal, Leslie	0
A16010	101000	21300	10000	MINERAL ENGINEERING	MINING	1	Razavi, Mehrdad	0
A16010	101000	21300	10000	MINERAL ENGINEERING	MINING	2	Bunning, Nicole	0
A16010	101000	21300	10000	MINERAL ENGINEERING	MINING	3	Rosenthal, Leslie	0
A17010	101000	21400	10000	ENVIRONMENTAL ENGINEERING	ENVIRO	1	Richardson, Clint	0
A17010	101000	21400	10000	ENVIRONMENTAL ENGINEERING	ENVIRO	2	Bunning, Nicole	0
A17010	101000	21400	10000	ENVIRONMENTAL ENGINEERING	ENVIRO	3	Rosenthal, Leslie	100,000
A18010	101000	21500	10000	PETROLEUM	PETROL	1	Rahnema, Hamid	0
A18010	101000	21500	10000	PETROLEUM	PETROL	2	Bunning, Nicole	100,000
A18010	101000	21500	10000	PETROLEUM	PETROL	3	Rosenthal, Leslie	100,000
A19010	101000	21600	10000	MECHANICAL ENGINEERING	MECH	1	Lim, Seok Bin	0
A19010	101000	21600	10000	MECHANICAL ENGINEERING	MECH	2	Bunning, Nicole	100,000
A19015	101000	21650	10005	ROBOTICS OUTREACH - MECH ENG	MECH	1	Bunning, Nicole	0
A19015	101000	21650	10005	ROBOTICS OUTREACH - MECH ENG	MECH	2	Rosenthal, Leslie	0
A19015	101000	21650	10005	ROBOTICS OUTREACH - MECH ENG	MECH	3	Lim, Seok Bin	0
A20020	101000	21700	10000	COMPUTER CTR.INSTRUCTION	TCC	1	Bunning, Nicole	0
A20020	101000	21700	10000	COMPUTER CTR.INSTRUCTION	TCC	2	Rosenthal, Leslie	0
A20040	101000	21701	10000	SUPER COMPUTER CHALLENGE	TCC	1	Bunning, Nicole	0
A20040	101000	21701	10000	SUPER COMPUTER CHALLENGE	TCC	2	Rosenthal, Leslie	0
A30010	101000	21800	10003	CONTINUING EDUCATION	REG	1	Trujillo, Maureen	0
A30010	101000	21800	10003	CONTINUING EDUCATION	REG	2	Bunning, Nicole	0
A30010	101000	21800	10003	CONTINUING EDUCATION	REG	3	Rosenthal, Leslie	200,000
A30020	101000	21801	10003	COMMUNITY EDUCATION	REG	1	Trujillo, Maureen	0
A30020	101000	21801	10003	COMMUNITY EDUCATION	REG	2	Bunning, Nicole	0
A30020	101000	21801	10003	COMMUNITY EDUCATION	REG	3	Rosenthal, Leslie	200,000
A38010	101000	21900	10002	SUMMER SESSION	VPAA	1	Bunning, Nicole	100,000
A38010	101000	21900	10002	SUMMER SESSION	VPAA	2	Rosenthal, Leslie	100,000
A40200	101000	20004	10002	MINI COURSES	VPAA	1	Bunning, Nicole	0
A40200	101000	20004	10002	MINI COURSES	VPAA	2	Rosenthal, Leslie	100,000
A60010	101000	21802	10003	SCI TEACHER TRAINING	VPAA	1	Khandewal, Megha	0
A60010	101000	21802	10003	SCI TEACHER TRAINING	VPAA	2	Bunning, Nicole	100,000
A60010	101000	21802	10003	SCI TEACHER TRAINING	VPAA	3	Rosenthal, Leslie	100,000
A67000	101000	20006	10000	PART-TIME FACULTY & DEV	VPAA	1	Bunning, Nicole	100,000
A67000	101000	20006	10000	PART-TIME FACULTY & DEV	VPAA	2	Rosenthal, Leslie	100,000
A68000	101000	20036	10000	FACULTY IMMIGRATION	VPAA	1	Bunning, Nicole	0
A68010	101000	20007	10000	FACULTY TRAVEL & DEV	VPAA	1	Bunning, Nicole	100,000
A68010	101000	20007	10000	FACULTY TRAVEL & DEV	VPAA	2	Rosenthal, Leslie	100,000
A69005	101000	20005	10004	DISTANT EDUCATION	VPAA	1	Gonzales, Jose	0
A69005	101000	20005	10004	DISTANT EDUCATION	VPAA	2	Bunning, Nicole	0
A69005	101000	20005	10004	DISTANT EDUCATION	VPAA	3	Rosenthal, Leslie	0
A69010	101000	21910	10005	INSTITUTE EQUIPMENT	PRES	1	Grain, Vanessa	0
A69020	101000	21911	10005	INSTITUTE EQUIPMENT COMMITTED	PRES	1	Jackson, Michael	0
A69020	101000	21911	10005	INSTITUTE EQUIPMENT COMMITTED	PRES	2	Grain, Vanessa	0
A70000	101000	21920	10000	VISITING PROFESSOR	VPAA	1	Bunning, Nicole	0
A90010	101000	20008	10006	EMPLOYEE BENEFITS - INSTR	VPAA	1	Bunning, Nicole	0
AZ0201	101000	20009	10000	BIOLOGY DEPT COST SHARE	VPAA	1	Bunning, Nicole	0
AZ0211	101000	20023	10000	MDT160 WERC CS KIEFT	VPAA	1	Bunning, Nicole	0
AZ0301	101000	20010	10000	CHEM DEPT COST SHARE	VPAA	1	Bunning, Nicole	0
AZ0301	101000	20010	10000	CHEM DEPT COST SHARE	VPAA	2	Rosenthal, Leslie	0
AZ0304	101000	20201	1000A	MSPW COSTSHARE - Y. LEE	VPAA	1	Bunning, Nicole	0
AZ0304	101000	20201	1000A	MSPW COSTSHARE - Y. LEE	VPAA	2	Marshall, Libbey	0
AZ0330	101000	20018	10000	DTZ100 MATCH-UNFILL DRILL	PETROL	1	Rahnema, Hamid	0
AZ0330	101000	20018	10000	DTZ100 MATCH-UNFILL DRILL	PETROL	2	Orum, Mindi	0
AZ0401	101000	20033	10007	MRID COSTSHARE - SOLIMAN	CS	1	Soliman, Hamdy	0
AZ0401	101000	20033	10007	MRID COSTSHARE - SOLIMAN	CS	2	Bunning, Nicole	0
AZ0402	101000	20300	1000A	MIGM COSTSHARE - H. WANG	CS	1	Wang, Haoying	0
AZ0402	101000	20300	1000A	MIGM COSTSHARE - H. WANG	CS	1	Bunning, Nicole	0
AZ0402	101000	20300	1000A	MIGM COSTSHARE - H. WANG	CS	2	Rosenthal, Leslie	0
AZ0601	101000	20011	10000	E&S DEPT COST SHARE	VPAA	1	Bunning, Nicole	0
AZ0603	101000	20030	10007	MEMW10 COST SHARE- HARRISON	VPAA	1	Bunning, Nicole	0
AZ0604	101000	20031	10007	METP10 COST SHARE-HENDRICKX	VPAA	1	Bunning, Nicole	0
AZ0605	101000	20500	1000A	UATB COSTSHARE - PRUSH & NALIBOFF	VPAA	1	Bunning, Nicole	0
AZ0605	101000	20500	1000A	UATB COSTSHARE - PRUSH & NALIBOFF	VPAA	2	Prush, Veronica	0
AZ0605	101000	20500	1000A	UATB COSTSHARE - PRUSH & NALIBOFF	VPAA	3	Naliboff, John	0
AZ0605	101000	20500	1000A	UATB COSTSHARE - PRUSH & NALIBOFF	VPAA	4	Bailey, Gayle	0
AZ0606	101000	20500	1000B	DICE COSTSHARE - WATERS/RINEHART	VPAA	1	Bunning, Nicole	0
AZ0607	101000	20500	1000C	UFRA10 COSTSHARE - V. PRUSH	VPAA/SPA	1	Bunning, Nicole	0
AZ0607	101000	20500	1000C	UFRA10 COSTSHARE - V. PRUSH	VPAA/SPA	2	Bailey, Gayle	0

AZ1608	101000	20500	1000D	MAVR10 COSTSHARE - D. JONES	VPAA/SPA	1	Rosenthal, Leslie	0
AZ1608	101000	20500	1000D	MAVR10 COSTSHARE - D. JONES	VPAA/SPA	2	Bunning, Nicole	0
AZ1608	101000	20500	1000D	MAVR10 COSTSHARE - D. JONES	VPAA/SPA	3	Bailey, Gayle	0
AZ0701	101000	20012	10000	MDT010 MATCH WERC	VPAA	1	Bunning, Nicole	0
AZ0801	101000	20013	10000	MDT010 MATCH WERC	VPAA	1	Bunning, Nicole	0
AZ1001	101000	20019	10000	MSGA50 MATCH - HOFNER	PHYSICS	1	Morales, Raul	0
AZ1002	101000	20024	10000	MSGA60 MATCH - HOFNER	PHYSICS	1	Morales, Raul	0
AZ1003	101000	20025	10000	MSGA80 MATCH-EAKMAN	PHYSICS	1	Morales, Raul	0
AZ1011	101000	20020	10000	SZP019 EQUIPMENT MATCH	PHYSICS	1	Morales, Raul	0
AZ1201	101000	21000	1000A	RLCD10 COSTSHARE - H. WANG	MANAGEMENT	1	Wang, Haoying	0
AZ1201	101000	21000	1000A	RLCD10 COSTSHARE - H. WANG	MANAGEMENT	2	Bunning, Nicole	0
AZ1301	101000	20026	10000	EE DEPT COST SHARE	ELECTRICL	1	Arechiga, Rene	0
AZ1501	101000	20021	10000	MDT010 MATCH WERC-MATERIALS	VPAA	1	Bunning, Nicole	0
AZ1502	101000	21200	100A7	MPCC COSTSHARE - P. FUIERER	VPAA	1	Fuirer, Paul	0
AZ1601	101000	21300	1000A	DCOR COSTSHARE - N. MOJTABAI	VPAA	1	Mojtabai, Navid	0
AZ1601	101000	21300	1000A	DCOR COSTSHARE - N. MOJTABAI	VPAA	2	Israilova, Elmira	0
AZ1702	AZ1702	21400	100A7	MDMS COSTSHARE - COOK	VPAA	1	Cook, Wesley	0
AZ1703	AZ1703	21400	1000A	MSOD10 COSTSHARE - I.MORRIS	VPAA	1	Morris, Isabel	0
AZ1902	101000	20027	10000	MMSC COSTSHARE	VPAA	1	Ryu, Donghyeon	0
AZ1903	101000	20028	10000	RCOE3 COSHARE - LIM	MECH	1	Lim, Seok Bin	0
AZ1904	101000	20034	10007	MNGU COSTSHARE - MULTI PI	VPAA	1	Bunning, Nicole	0
AZ1905	101000	20029	10007	RCOE2 COSTSHARE - ZAGRAI	MECH	1	Zagrai, Andrei	0
AZ1906	101000	20032	10007	MACD10 COSTSHARE - BAKHTIYAROV	MECH	1	Bakhtiyarov	0
AZ1908	101000	21600	1000A	RCOE50 COSTSHARE - A. ZAGRAI	MECH	1	Zagrai, Andrei	0
AZ1909	101000	21600	1000B	MBHP COSTSHARE - A. GHOSH	MECH	1	Ghosh, Ashok	0
AZ1909	101000	21600	1000B	MBHP COSTSHARE - A. GHOSH	MECH	2	Marshall, Libbey	0
AZ1910	101000	21600	1000C	MATB COSTSHARE - T. WEI	MECH	1	Bunning, Nicole	0
AZ1910	101000	21600	1000C	MATB COSTSHARE - T. WEI	MECH	2	Bailey, Gayle	0
AZ1910	101000	21600	1000C	MATB COSTSHARE - T. WEI	MECH	3	Wei, T	0
AZ1911	101000	21600	1000D	MMSL COSTSHARE - C. O' MALLEY	MECH	1	Bunning, Nicole	0
AZ1911	101000	21600	1000D	MMSL COSTSHARE - C. O' MALLEY	MECH	2	Bailey, Gayle	0
AZ1911	101000	21600	1000D	MMSL COSTSHARE - C. O' MALLEY	MECH	3	O'Malley, Curtis	0
AZ1912	101000	21600	1000E	MSPC3 COSTSHARE - S. LIM	MECH	1	Lim, Seok Bin	0
AZ1913	101000	21600	1000F	MNGA10 COSTSHARE - A. ZAGRAI	MECH	1	Zagrai, Andrei	0
AZ1914	101000	21600	1000G	MRMC COSTSHARE - S. LIM	MECH	1	Bunning, Nicole	0
AZ1914	101000	21600	1000G	MRMC COSTSHARE - S. LIM	MECH	2	Marshall, Libbey	0
AZ1914	101000	21600	1000G	MRMC COSTSHARE - S. LIM	MECH	3	Lim, Seok Bin	0
AZ1915	101000	21600	1000H	MMMN2 COSTSHARE - C. O'MALLEY	MECH	1	Bunning, Nicole	0
AZ1915	101000	21600	1000H	MMMN2 COSTSHARE - C. O'MALLEY	MECH	2	Marshall, Libbey	0
AZ1915	101000	21600	1000H	MMMN2 COSTSHARE - C. O'MALLEY	MECH	3	O'Malley, Curtis	0
AZ1916	101000	21600	1000I	MRDT COSTSHARE - M. HARGATHER	MECH	1	Bunning, Nicole	0
AZ1916	101000	21600	1000I	MRDT COSTSHARE - M. HARGATHER	MECH	2	Marshall, Libbey	0
AZ1916	101000	21600	1000I	MRDT COSTSHARE - M. HARGATHER	MECH	3	Hargather, Michael	0
AZ1917	101000	21600	1000J	MSFR COSTSHARE - A. GHOSH	MECH	1	Bunning, Nicole	0
AZ1917	101000	21600	1000J	MSFR COSTSHARE - A. GHOSH	MECH	2	Marshall, Libbey	0
AZ1917	101000	21600	1000J	MSFR COSTSHARE - A. GHOSH	MECH	3	Ghosh, Ashok	0
AZ1919	101000	21600	1000L	MLRM3 COSTSHARE - M. HASSANALIAN	MECH	1	Hassanalian, Mostafa	0
AZ1919	101000	21600	1000L	MLRM3 COSTSHARE - M. HASSANALIAN	MECH	2	Marshall, Libbey	0
AZ1920	101000	21600	1000M	MSPC COSTSHARE - M. HARGATHER	MECH	1	Hargather, Michael	0
AZ1920	101000	21600	1000M	MSPC COSTSHARE - M. HARGATHER	MECH	2	Marshall, Libbey	0
AZ1921	101000	21600	1000N	MMMN COSTSHARE - C. O'MALLEY	MECH	1	O'Malley, Curtis	0
AZ1921	101000	21600	1000N	MMMN COSTSHARE - C. O'MALLEY	MECH	2	Marshall, Libbey	0
AZ1925	101000	21600	1000S	MDWP COSTSHARE - J. FORD	MECH	1	Ford, Julie	0
AZ1925	101000	21600	1000S	MDWP COSTSHARE - J. FORD	MECH	2	Marshall, Libbey	0
AZ1926	101000	21600	1000T	MSPC2 COSTSHARE - M. HARGATHER	MECH	1	Hargather, Michael	0
AZ1926	101000	21600	1000T	MSPC2 COSTSHARE - M. HARGATHER	MECH	2	Marshall, Libbey	0
AZ1927	101000	21600	1000U	MLRM2 COSTSHARE - M.HASSANALIAN	MECH	1	Hassanalian, Mostafa	0
AZ1927	101000	21600	1000U	MLRM2 COSTSHARE - M.HASSANALIAN	MECH	2	Marshall, Libbey	0
AZ1902	AZ1902	21600	1000E	MMSC COSTSHARE	MECH	1	Bunning, Nicole	0
AZ1902	AZ1902	21600	1000E	MMSC COSTSHARE	MECH	2	Bailey, Gayle	0
AZ1902	AZ1902	21600	1000E	MMSC COSTSHARE	MECH	3	Lim, Seokbin	0
AZ2010	101000	20014	10000	MSGA30 - GRANT MATCH	VPAA	1	Bunning, Nicole	0
AZ3010	101000	20016	10000	MSG SPACE GRANT MATCH	VPAA	1	Bunning, Nicole	0
AZ4010	101000	20015	10000	MSG030 MATCHING	VPAA	1	Bunning, Nicole	0
AZ7010	101000	20017	10000	MDT010 MATCH	VPAA	1	Bunning, Nicole	0
B01010	101000	25000	10010	V/P OF ACADEMIC AFFAIRS	VPAA	1	Bunning, Nicole	100,000
B01010	101000	25000	10010	V/P OF ACADEMIC AFFAIRS	VPAA	2	Rosenthal, Leslie	100,000
B01020	101000	25002	10011	STRATEGIC PLANNING & RESOURCE DEVEL	VPAA	1	Bunning, Nicole	0
B02010	101000	25001	10011	LIBRARY	LIBRARY	1	Cox, David	0
B02010	101000	25001	10011	LIBRARY	LIBRARY	2	Bunning, Nicole	0
B03010	101000	25019	10010	ACCREDITATION	VPAA	1	Bunning, Nicole	0
B04010	101000	25014	10010	DEAN OF ARTS & SCIENCES	VPAA	1	Simpson, Steve	0
B05010	101000	25015	10010	DEAN OF ENGINEERING	VPAA	1	Leclerc, Corey	0
B06010	101000	25010	10010	GRADUATE DEAN	GRAD	1	El-Osery, Aly	0
B06010	101000	25010	10010	GRADUATE DEAN	GRAD	2	Bunning, Nicole	0
B07010	101000	25003	10010	MOVING & HONORARIUM	VPAA	1	Bunning, Nicole	100,000
B07010	101000	25003	10010	MOVING & HONORARIUM	VPAA	2	Rosenthal, Leslie	100,000
B10080	101000	25018	10010	VPAA ADMINISTRATIVE BUDGET RESERVE	VPAA	1	Bunning, Nicole	0
B11010	101000	25004	10015	DATA PROCESSING SUPPORT	VPAA	1	Ackley, Darryl	0
B20010	101000	25005	10016	TUITION WAIV-ACADEMIC SUPP	GRAD	1	El-Osery, Aly	0
BZ0601	101000	25011	10015	MED010 MATCHING	GRAD	1	El-Osery, Aly	0
BZ0601	101000	25011	10015	MED010 MATCHING	GRAD	2	Bunning, Nicole	0
BZ1010	101000	25009	10015	MDT010 MATCH	VPAA	1	Bunning, Nicole	0
C01010	C01010	50003	10024	DEAN OF STUDENTS	VPSL	1	Chapman, Jennifer	0
C01010	C01010	50003	10024	DEAN OF STUDENTS	VPSL	2	Greene, David	0
C01010	C01010	50003	10024	DEAN OF STUDENTS	VPSL	3	Jahner, Heather	0
C02010	101000	50100	10023	ADMISSIONS	ADMISS	1	Stringer, Gregory	0
C02010	101000	50100	10023	ADMISSIONS	ADMISS	2	Bunning, Nicole	0
C02030	101000	50103	10021	NAMES PURCHASES	ADMISS	1	Bunning, Nicole	0
C02050	101000	50150	10023	STRATEGIC ENROLLMENT MGT	AUX	1	Jahner, Heather	0

C02050	101000	50150	10023	STRATEGIC ENROLLMENT MGT	AUX	2	Hayward, Tristine	0
C02050	101000	50150	10023	STRATEGIC ENROLLMENT MGT	AUX	3	Ulibarri, Juliann	0
C02050	101000	50150	10023	STRATEGIC ENROLLMENT MGT	AUX	4	Boulter, Brandon	0
C03010	101000	50200	10022	FINANCIAL AID OFFICE	FINAID	1	Vinson, Zeldia	0
C03010	101000	50200	10022	FINANCIAL AID OFFICE	FINAID	2	Bunning, Nicole	0
C04010	101000	26000	10023	REGISTRARS OFFICE	REG	1	Juarez, Heather	0
C04010	101000	26000	10023	REGISTRARS OFFICE	REG	2	Bunning, Nicole	0
C04010	101000	26000	10023	REGISTRARS OFFICE	REG	3	Rosenthal, Leslie	0
C04050	101000	50312	10024	VETERANS AFFAIRS	COM ED	1	Trujillo, Maureen	0
C05010	101000	50300	10021	CENTER FOR LEADERSHIP & ENGAGEMENT	STSERSV	1	Wood, Jamie	0
C05010	101000	50300	10021	CENTER FOR LEADERSHIP & ENGAGEMENT	STSERSV	2	Chapman, Jennifer	0
C05010	101000	50300	10021	CENTER FOR LEADERSHIP & ENGAGEMENT	STSERSV	3	Jahner, Heather	0
C05010	101000	50300	10021	CENTER FOR LEADERSHIP & ENGAGEMENT	STSERSV	4	Greene, David	0
C05011	101000	50301	10021	CAREER SERVICES	STSERSV	1	Greene, David	0
C05011	101000	50301	10021	CAREER SERVICES	STSERSV	2	Jahner, Heather	0
C05011	101000	50301	10021	CAREER SERVICES	STSERSV	3	Jaramillo, Rosa	0
C05011	101000	50301	10021	CAREER SERVICES	STSERSV	4	Ulibarri, Juliann	0
C05012	101000	50303	10021	INTERNATIONAL PROGRAMS	STSERSV	1	Greene, David	0
C05012	101000	50303	10021	INTERNATIONAL PROGRAMS	STSERSV	2	Jahner, Heather	0
C05012	101000	50303	10021	INTERNATIONAL PROGRAMS	STSERSV	3	Maez, Valerie	0
C05015	101000	50313	10021	STUDENT ENGAGEMENT ACTIVITIES	STSERSV	1	Jahner, Heather	0
C05015	101000	50313	10021	STUDENT ENGAGEMENT ACTIVITIES	STSERSV	2	Chapman, Jennifer	0
C05015	101000	50313	10021	STUDENT ENGAGEMENT ACTIVITIES	STSERSV	3	Hayward, Tristine	0
C05015	101000	50313	10021	STUDENT ENGAGEMENT ACTIVITIES	STSERSV	4	Ulibarri, Juliann	0
C05020	101000	50310	10021	COUNSELING CENTER	STSERSV	1	Gautier, Angela	0
C05020	101000	50310	10021	COUNSELING CENTER	STSERSV	2	Phaiah, Peter	0
C05020	101000	50310	10021	COUNSELING CENTER	STSERSV	3	Jahner, Heather	0
C05020	101000	50310	10021	COUNSELING CENTER	STSERSV	4	Greene, David	0
C05021	101000	50303	10021	STUDENT ACCESS SERVICES	STSERSV	1	Kappel, Theresa	0
C05021	101000	50303	10021	STUDENT ACCESS SERVICES	STSERSV	2	Phaiah, Peter	0
C05021	101000	50303	10021	STUDENT ACCESS SERVICES	STSERSV	3	Jahner, Heather	0
C05021	101000	50303	10021	STUDENT ACCESS SERVICES	STSERSV	4	Greene, David	0
C02055	101000	50151	10024	ENHANCED RECRUITING	STERRV	1	Greene, David	0
C06010	101000	50400	10021	OFFICE FOR STUDENT LEARNING	STSERSV	1	Cox, David	0
C06010	101000	50400	10021	OFFICE FOR STUDENT LEARNING	STSERSV	2	Bunning, Nicole	0
C06020	101000	50401	10021	RETENTION & NEW STUDENT EXPERIENCE	STSERSV	1	Jahner, Heather	0
C06020	101000	50401	10021	RETENTION & NEW STUDENT EXPERIENCE	STSERSV	2	Howell-Debrine, Elaine	0
C06020	101000	50401	10021	RETENTION & NEW STUDENT EXPERIENCE	STSERSV	3	Hayward, Tristine	0
C06020	101000	50401	10021	RETENTION & NEW STUDENT EXPERIENCE	STSERSV	4	Ulibarri, Juliann	0
C07010	101000	59000	10020	RECREATION & WELLBEING CENTER	ATHLETICS	1	Saenz, Amanda	0
C07010	101000	59000	10020	RECREATION & WELLBEING CENTER	ATHLETICS	2	Phaiah, Peter	0
C07010	101000	59000	10020	RECREATION & WELLBEING CENTER	ATHLETICS	3	Jahner, Heather	0
C07010	101000	59000	10020	RECREATION & WELLBEING CENTER	ATHLETICS	4	Greene, David	0
C10080	101000	50009	10024	VP SL ADMIN BUDGET RESERVE	VPUR	1	Greene, David	0
C10080	101000	50009	10024	VP SL ADMIN BUDGET RESERVE	VPUR	2	Jahner, Heather	0
C10080	101000	50009	10024	VP SL ADMIN BUDGET RESERVE	VPUR	3	Ulibarri, Juliann	0
C11010	101000	50012	10024	DATA PROCESSING SUPPORT	ISD	1	Ackley, Darryl	0
C11020	101000	50013	10024	SOFTWARE MAINTENANCE SUPPORT	ISD	1	Ackley, Darryl	0
C20020	101000	50001	10021	COUNSELING SERVICES	STSERSV	1	Greene, David	0
C20020	101001	50002	10022	COUNSELING SERVICES	STSERSV	2	Jahner, Heather	0
C20020	101000	50001	10021	COUNSELING SERVICES	STSERSV	3	Gautier, Angela	0
C20060	101000	50102	10021	ORIENTATION	ADMISS	1	Stringer, Gregory	0
C20060	101001	50103	10022	ORIENTATION	ADMISS	2	Bunning, Nicole	0
C20090	C20090	50015	10024	CONVOCATION	STSERSV	1	Greene, David	0
C20090	C20090	50015	10024	CONVOCATION	STSERSV	2	Jahner, Heather	0
C20090	C20090	50015	10024	CONVOCATION	STSERSV	3	Ulibarri, Juliann	0
C30010	101000	50011	10024	ADA PROJECT	VPAD	1	Ma, Jenny	0
CZ0010	101000	50000	10024	COST SHARE MATCH XCX100	STSERSV	1	Greene, David	0
CZ0010	101000	50000	10024	COST SHARE MATCH XCX100	STSERSV	2	Phaiah, Peter	0
CZ0201	101000	50000	10024	CX211 MATCHING	STSERSV	1	Greene, David	0
CZ0201	101000	50000	10024	CX211 MATCHING	STSERSV	2	Phaiah, Peter	0
CZ0202	101000	50000	10024	XCX221 MATCHING	STSERSV	1	Greene, David	0
CZ0202	101000	50000	10024	XCX221 MATCHING	STSERSV	2	Phaiah, Peter	0
CZ0203	101000	50007	10024	XCCX231 MATCHING	STSERSV	1	Clingman, Patrick	0
CZ0204	101000	50008	10024	MAMP MATCH	FUNDS	1	Orum, Mindi	0
CZ0205	101000	50010	10024	MAMN MATCHING 06-07 COST SHARE	FUNDS	1	Orum, Mindi	0
CZ0206	101000	50014	10024	NMAMP MATCH 08-09	VPUR	1	Greene, David	0
CZ0206	101000	50014	10024	NMAMP MATCH 08-09	VPUR	2	Phaiah, Peter	0
D01010	101000	10100	10030	PRESIDENT'S OFFICE	PRES	1	Jackson, Michael	0
D01010	101000	10100	10030	PRESIDENT'S OFFICE	PRES	2	Grain, Vanessa	0
D01015	101000	10101	10030	WOMEN'S CENTER	PRES	1	Jackson, Michael	0
D01015	101000	10101	10030	WOMEN'S CENTER	PRES	2	Grain, Vanessa	0
D01015	101000	10101	10030	WOMEN'S CENTER	PRES	3	Bunning, Nicole	0
D01016	101000	10102	10030	LIBRARY RESERVE	PRES	1	Jackson, Michael	0
D01016	101000	10102	10030	LIBRARY RESERVE	PRES	2	Grain, Vanessa	0
D01017	101000	10103	10030	EE START-UP	PRES	1	Jackson, Michael	0
D01017	101000	10103	10030	EE START-UP	PRES	2	Grain, Vanessa	0
D01020	101000	10104	10034	RECEPTIONS & ENTERTAINMENT	PRES	1	Jackson, Michael	0
D01020	101000	10104	10034	RECEPTIONS & ENTERTAINMENT	PRES	2	Grain, Vanessa	0
D01030	101000	10108	10030	AFFIRMATIVE ACTION-OTHER	AFFACT	1	Saavedra, Randy	0
D01030	101000	10108	10030	AFFIRMATIVE ACTION-OTHER	AFFACT	2	Jackson, Michael	0
D01040	101000	10109	10030	BUSINESS PROCESS ANALYSIS	VPAD	1	County, Erik	0
D01040	101000	10109	10030	BUSINESS PROCESS ANALYSIS	VPAD	2	Walsh, Delilah	0
D01050	101000	10105	10030	INSTITUTE SUPPORT	PRES	1	Jackson, Michael	0
D01050	101000	10105	10030	INSTITUTE SUPPORT	PRES	2	Grain, Vanessa	0
D01055	101000	10115	10035	COVID/PANDEMIC SUPPORT	PRES	1	Plant, Stephanie	0
D01055	101000	10115	10035	COVID/PANDEMIC SUPPORT	PRES	2	Grain, Vanessa	0
D02010	101000	50500	10032	DEVELOPMENT & ALUMNI	Advancement	1	Foster, Colleen	0
D02010	101000	50500	10032	DEVELOPMENT & ALUMNI	Advancement	2	VanWinkle, Megan	0
D02010	101000	50500	10032	DEVELOPMENT & ALUMNI	Advancement	3	Grain, Vanessa	0

D02011	101000	10113	10032	ADVANCEMENT EVENTS/49ERS	PRESIDENT	1	Foster, Colleen	0
D02011	101000	10113	10032	ADVANCEMENT EVENTS/49ERS	PRESIDENT	2	VanWinkle, Megan	0
D02020	101000	10114	10034	COMMENCEMENT	PRESIDENT	1	Grain, Vanessa	0
D02020	101000	10114	10034	COMMENCEMENT	PRESIDENT	2	Lucero, Sandi	0
D03010	101000	50501	10032	COMMUNICATION AND MARKETING DEPT	Advancement	1	Lepre, David	0
D03010	101000	50501	10032	COMMUNICATION AND MARKETING DEPT	Advancement	2	Szatmary, Peter	0
D03010	101000	50501	10032	COMMUNICATION AND MARKETING DEPT	Advancement	3	Grain, Vanessa	0
D03020	101000	50502	10032	REPORTS & PUBLICATIONS	INFOSERV	1	Ismael, Katie	0
D04010	101000	10106	10030	BOARD OF REGENTS	PRES	1	Jackson, Michael	0
D04010	101000	10106	10030	BOARD OF REGENTS	PRES	2	Grain, Vanessa	0
D05010	101000	10118	10030	CHIEF INFORMATION OFFICER	PRES	1	Ackley, Darryl	0
D05010	101000	10118	10030	CHIEF INFORMATION OFFICER	PRES	2	Grain, Vanessa	0
D06010	101000	15000	10030	VP FOR UNIVERSITY ADVANCEMENT	PRES	1	Jackson, Michael	0
D06010	101000	15000	10030	VP FOR UNIVERSITY ADVANCEMENT	PRES	2	Grain, Vanessa	0
D10010	101000	30000	10030	VICE PRES OF ADMINISTRATION	VPAD	1	Walsh, Delilah	0
D10010	101000	30000	10030	VICE PRES OF ADMINISTRATION	VPAD	2	Ma, Jenny	0
D10010	101000	30000	10030	VICE PRES OF ADMINISTRATION	VPAD	3	Lucero, Theresa	0
D10015	101000	30001	10030	WIRELESS NETWORK SUPPORT	VPAD	1	Ma, Jenny	0
D10020	101000	30002	10030	LEGAL SERVICES	VPAD	1	Walsh, Delilah	0
D10020	101000	30002	10030	LEGAL SERVICES	VPAD	2	Ma, Jenny	0
D10020	101000	30002	10030	LEGAL SERVICES	VPAD	3	Lucero, Theresa	0
D10030	101000	30003	10030	SURETY BOND	VPAD	1	Ma, Jenny	0
D10040	101000	30004	10030	AUDIT EXPENSE	VPAD	1	Tull, Melissa	0
D10040	101000	30004	10030	AUDIT EXPENSE	VPAD	2	Armijo, Kimberly	0
D10040	101000	30004	10030	AUDIT EXPENSE	VPAD	3	Walsh, Delilah	0
D10040	101000	30004	10030	AUDIT EXPENSE	VPAD	4	Lucero, Theresa	0
D10050	101000	30005	10030	PROV FOR UNCOLL ACCOUNTS	VPAD	1	Ma, Jenny	0
D10050	101000	30005	10030	PROV FOR UNCOLL ACCOUNTS	VPAD	2	Walsh, Delilah	0
D10060	101000	30006	10030	LIABILITY INSURANCE	VPAD	1	Ma, Jenny	0
D10060	101000	30006	10030	LIABILITY INSURANCE	VPAD	2	Walsh, Delilah	0
D10060	101000	30006	10030	LIABILITY INSURANCE	VPAD	3	Lucero, Theresa	0
D10070	101000	30100	10030	BUDGET & ANALYSIS	VPAD	1	Ma, Jenny	0
D10070	101000	30100	10030	BUDGET & ANALYSIS	VPAD	2	Aafloy, Emma	0
D10070	101000	30100	10030	BUDGET & ANALYSIS	VPAD	3	Sancez, Celeste	0
D10080	101000	30007	10030	VPAF ADMINISTRATIVE BUDGET RESERVE	VPAD	1	Walsh, Delilah	0
D10080	101000	30007	10030	VPAF ADMINISTRATIVE BUDGET RESERVE	VPAD	2	Ma, Jenny	0
D10090	101000	30008	10030	I&G ENDING BALANCE	VPAD	1	Ma, Jenny	0
D11010	101000	30010	10030	DATA PROCESSING SUPPORT	VPAD	1	Ma, Jenny	0
D11010	101000	30010	10030	DATA PROCESSING SUPPORT	VPAD	2	Gonzales, Linda	0
D11020	101000	30013	10030	EQUIPMENT REPLACEMENT SUPPORT	VPAD	1	Ma, Jenny	0
D11030	101000	30015	10030	EMERGENCY PLANNING	VPAD	1	Ackley, Darryl	0
D11030	101000	30015	10030	EMERGENCY PLANNING	VPAD	2	Walsh, Delilah	0
D11040	101000	30016	10030	POLICY & PROCEDURES	VPAD	1	Ma, Jenny	0
D11050	101000	30012	10030	INSPECTION OF PUBLIC RECORDS	VPAD	1	Walsh, Delilah	0
D11060	101000	30014	10030	CAMPUS PLANNING	VPAD	1	Garcia, Alex	0
D11070	101000	30009	10030	TRAINING	VPAD	1	Ma, Jenny	0
D12010	101000	30011	10030	SOFTWARE MAINTENANCE	VPAD	1	Walsh, Delilah	0
D12010	101000	30011	10030	SOFTWARE MAINTENANCE	VPAD	2	Ma, Jenny	0
D13010	101000	50000	10030	VP FOR STUDENT AFFAIRS	VPUR	1	Greene, David	0
D13010	101001	50001	10031	VP FOR STUDENT AFFAIRS	VPUR	2	Phaiah, Peter	0
D13010	101000	50000	10030	VP FOR STUDENT AFFAIRS	VPUR	3	Ulibarri, Juliann	0
D13015	101000	50016	10030	ASST. VP FOR STUDENT AFFAIRS	VPUR	1	Phaiah, Peter	0
D13015	101000	50016	10030	ASST. VP FOR STUDENT AFFAIRS	VPUR	2	Ulibarri, Juliann	0
D13020	101000	50302	10030	UNIVERSITY DEVELOPMENT	VPUR	1	Greene, David	0
D13020	101000	50302	10030	UNIVERSITY DEVELOPMENT	VPUR	2	Phaiah, Peter	0
D13020	101000	50302	10030	UNIVERSITY DEVELOPMENT	VPUR	3	Ulibarri, Juliann	0
D14010	101000	30200	10031	BUSINESS OPERATIONS	BUSOFF	1	Tull, Melissa	0
D14010	101000	30200	10031	BUSINESS OPERATIONS	BUSOFF	2	Armijo, Kimberly	0
D14020	101000	30300	10031	PURCHASING	PUR	1	Majkowski, Lisa	0
D14030	101000	30201	10031	RESTRICTED FUND ACCOUNTING	BUSOFF	1	Bailey, Gayle	0
D14030	101000	30201	10031	RESTRICTED FUND ACCOUNTING	BUSOFF	2	Orum, Mindi	0
D14030	101000	30201	10031	RESTRICTED FUND ACCOUNTING	BUSOFF	3	Ma, Jenny	0
D14040	101000	30202	10031	PROPERTY CONTROL	BUSOFF	1	Hicks, Steven	0
D14040	101000	30202	10031	PROPERTY CONTROL	BUSOFF	2	Dotson, Brad	0
D14035	101000	30018	10031	COST ACCOUNTING & REPORTING	VPAD	1	Orum, Mindi	0
D14045	101000	30017	10032	RECYCLING PROGRAM	VPAD	1	Hicks, Steven	0
D14050	101000	30203	10031	PAYROLL	PAYROLL	1	Torres, Kathy	0
D14050	101000	30203	10031	PAYROLL	PAYROLL	2	Tull, Melissa	0
D14050	101000	30203	10031	PAYROLL	PAYROLL	3	Armijo, Kimberly	0
D14060	101000	30204	10031	BURSAR	GENACCT	1	Kaus, Annette	0
D14060	101000	30204	10031	BURSAR	GENACCT	2	Tull, Melissa	0
D14060	101000	30204	10031	BURSAR	GENACCT	3	Armijo, Kimberly	0
D14070	101000	30205	10031	ACCOUNTS PAYABLE AND TRAVEL	BUSOFF	1	DeCosta, Kristopher	0
D14070	101000	30205	10031	ACCOUNTS PAYABLE AND TRAVEL	BUSOFF	2	Tull, Melissa	0
D14070	101000	30205	10031	ACCOUNTS PAYABLE AND TRAVEL	BUSOFF	3	Armijo, Kimberly	0
D14090	101000	30206	10031	CREDIT CARD CHARGES	BUSOFF	1	Tull, Melissa	0
D14090	101000	30206	10031	CREDIT CARD CHARGES	BUSOFF	2	Armijo, Kimberly	0
D15010	101000	30400	10032	HUMAN RESOURCES	HR	1	Salome, JoAnn	0
D15010	101000	30400	10032	HUMAN RESOURCES	HR	2	Gonzales, Angie	0
D15011	101000	30401	10032	HR DATA CONVERSION	HR	1	Salome, JoAnn	0
D16010	101000	30600	10033	POST OFFICE	POSTOFF	1	Ma, Jenny	0
D16010	101000	30600	10033	POST OFFICE	POSTOFF	2	Scarborough, Amanda	0
D17010	101000	30500	10033	CAMPUS POLICE	POLICE	1	Moten, LaDon	0
D19010	101000	10107	10034	DUES & MEMBERSHIP	PRES	1	Jackson, Michael	0
D19010	101000	10107	10034	DUES & MEMBERSHIP	PRES	2	Grain, Vanessa	0
D19050	101000	40100	10030	VP FOR RESEARCH	RESEARCH	1	Coolen, Lique	0
D19050	101000	40100	10030	VP FOR RESEARCH	RESEARCH	2	Landavazo, Patricia	0
D21010	101000	30000	10037	INSTITUTIONAL SUPPORT	VPAD	1	Ma, Jenny	0
D21011	101000	30700	10037	INSTIT SUPP-GRC	VPAD	1	Ma, Jenny	0
D21011	101000	30700	10037	INSTIT SUPP-GRC	VPAD	2	Walsh, Delilah	0

D21012	101000	30701	10037	INSTIT SUPP-PRRC	VPAD	1	Ma, Jenny	0
D21012	101000	30701	10037	INSTIT SUPP-PRRC	VPAD	2	Walsh, Delilah	0
D21013	101000	30702	10037	INSTIT SUPP BUREAU OF MINES	VPAD	1	Ma, Jenny	0
D21013	101000	30702	10037	INSTIT SUPP BUREAU OF MINES	VPAD	2	Walsh, Delilah	0
D21014	101000	30703	10037	INSTIT SUPP AUXILIARIES	VPAD	1	Ma, Jenny	0
D21014	101000	30703	10037	INSTIT SUPP AUXILIARIES	VPAD	2	Walsh, Delilah	0
D21015	101000	30704	10037	INSTIT SUPP RESEARCH	VPAD	1	Ma, Jenny	0
D21015	101000	30704	10037	INSTIT SUPP RESEARCH	VPAD	2	Walsh, Delilah	0
D21016	101000	30705	10037	INSTIT SUPP BUR OF MINES INSPECT	VPAD	1	Ma, Jenny	0
D21016	101000	30705	10037	INSTIT SUPP BUR OF MINES INSPECT	VPAD	2	Walsh, Delilah	0
D21017	101000	30706	10037	INSTIT SUPP EMRTC	VPAD	1	Ma, Jenny	0
D21017	101000	30706	10037	INSTIT SUPP EMRTC	VPAD	2	Walsh, Delilah	0
D21018	101000	30707	10037	INSTIT SUPP CAVE & KARST	VPAD	1	Ma, Jenny	0
D21018	101000	30707	10037	INSTIT SUPP CAVE & KARST	VPAD	2	Walsh, Delilah	0
D21019	101000	30708	10037	INSTIT SUPP STUDENT HLTH CNTR	VPAD	1	Ma, Jenny	0
D21019	101000	30708	10037	INSTIT SUPP STUDENT HLTH CNTR	VPAD	2	Walsh, Delilah	0
D21020	101000	30709	10037	INSTITUTIONAL SUPPORT ICASA	VPAD	1	Ma, Jenny	0
D21020	101000	30709	10037	INSTITUTIONAL SUPPORT ICASA	VPAD	2	Walsh, Delilah	0
D21021	101000	30710	10037	INSTIT SUPPORT HOMELAND SECURITY	VPAD	1	Ma, Jenny	0
D21021	101000	30710	10037	INSTIT SUPPORT HOMELAND SECURITY	VPAD	2	Walsh, Delilah	0
D21022	101000	30711	10037	INSTITUTIONAL SUPPORT-CYBERSECURITY	VPAD	1	Ma, Jenny	0
D21022	101000	30711	10037	INSTITUTIONAL SUPPORT-CYBERSECURITY	VPAD	2	Walsh, Delilah	0
DZ1301	101000	50000	1003A	MRBD COSTSHAE - VPSUR	VPSUR	1	Israilova, Elmira	0
E00020	101000	30800	10040	INC ALLOC STATE MINE INSPECTOR	FM	1	Montgomery, Robby	1,000,000
E00020	101000	30800	10040	INC ALLOC STATE MINE INSPECTOR	FM	2	Moten, Lisa	1,000,000
E00020	101000	30800	10040	INC ALLOC STATE MINE INSPECTOR	FM	3	Gonzales, Sandra	1,000,000
E00030	101000	30801	10040	INC ALLOC AUX MAINTENANCE	FM	1	Montgomery, Robby	1,000,000
E00030	101000	30801	10040	INC ALLOC AUX MAINTENANCE	FM	2	Moten, Lisa	1,000,000
E00030	101000	30801	10040	INC ALLOC AUX MAINTENANCE	FM	3	Gonzales, Sandra	1,000,000
E00030	101000	30801	10040	INC ALLOC AUX MAINTENANCE	FM	4	Jahner, Heather	1,000,000
E00040	101000	30802	10040	INC ALLOC GRC	FM	1	Montgomery, Robby	1,000,000
E00040	101000	30802	10040	INC ALLOC GRC	FM	2	Moten, Lisa	1,000,000
E00040	101000	30802	10040	INC ALLOC GRC	FM	3	Gonzales, Sandra	1,000,000
E00040	101000	30802	10040	INC ALLOC GRC	FM	4	Avramidi, Valentina	1,000,000
E00050	101000	30803	10040	INC ALLOC PRRC	FM	1	Montgomery, Robby	1,000,000
E00050	101000	30803	10040	INC ALLOC PRRC	FM	2	Moten, Lisa	1,000,000
E00050	101000	30803	10040	INC ALLOC PRRC	FM	3	Gonzales, Sandra	1,000,000
E00050	101000	30803	10040	INC ALLOC PRRC	FM	4	Balch, Robert	1,000,000
E00060	101000	30804	10040	INC ALLOC BUREAU OF MINES	FM	1	Montgomery, Robby	1,000,000
E00060	101000	30804	10040	INC ALLOC BUREAU OF MINES	FM	2	Moten, Lisa	1,000,000
E00060	101000	30804	10040	INC ALLOC BUREAU OF MINES	FM	3	Gonzales, Sandra	1,000,000
E00060	101000	30804	10040	INC ALLOC BUREAU OF MINES	FM	4	Heffner, Chris	1,000,000
E00070	101000	30805	10040	INC ALLOC RESEARCH	FM	1	Montgomery, Robby	1,000,000
E00070	101000	30805	10040	INC ALLOC RESEARCH	FM	2	Moten, Lisa	1,000,000
E00070	101000	30805	10040	INC ALLOC RESEARCH	FM	3	Gonzales, Sandra	1,000,000
E00070	101000	30805	10040	INC ALLOC RESEARCH	FM	4	Landavazo, Patricia	1,000,000
E00080	101000	30806	10040	INC ALLOC AOC	FM	1	Montgomery, Robby	1,000,000
E00080	101000	30806	10040	INC ALLOC AOC	FM	2	Moten, Lisa	1,000,000
E00080	101000	30806	10040	INC ALLOC AOC	FM	3	Gonzales, Sandra	1,000,000
E00090	101000	30807	10040	INC ALLOC STUDENT HLTH CNTR	FM	1	Montgomery, Robby	1,000,000
E00090	101000	30807	10040	INC ALLOC STUDENT HLTH CNTR	FM	2	Moten, Lisa	1,000,000
E00090	101000	30807	10040	INC ALLOC STUDENT HLTH CNTR	FM	3	Gonzales, Sandra	1,000,000
E00100	101000	30808	10040	INC ALLOC CAVE AND KARST	FM	1	Montgomery, Robby	1,000,000
E00100	101000	30808	10040	INC ALLOC CAVE AND KARST	FM	2	Moten, Lisa	1,000,000
E00100	101000	30808	10040	INC ALLOC CAVE AND KARST	FM	3	Gonzales, Sandra	1,000,000
E00100	101000	30808	10040	INC ALLOC CAVE AND KARST	FM	4	Tobin, Benjamin	1,000,000
E00110	101000	30809	10040	INCOME ALLOCATION ICASA	FM	1	Montgomery, Robby	0
E00120	101000	30810	10040	INC ALLOC HOMELAND SECURITY	FM	1	Montgomery, Robby	0
E00130	101000	30811	10040	INC ALLOC EMRTC	FM	1	Montgomery, Robby	0
E00140	101000	30812	10040	INC ALLOC NRAO ROB BUILDING	FM	1	Montgomery, Robby	0
E01010	101000	30830	10041	FACILITIES MANAGEMENT ADMIN	FM	1	Montgomery, Robby	1,000,000
E01010	101000	30830	10041	FACILITIES MANAGEMENT ADMIN	FM	2	Moten, Lisa	1,000,000
E01010	101000	30830	10041	FACILITIES MANAGEMENT ADMIN	FM	3	Gonzales, Sandra	1,000,000
E01020	101000	30831	10041	FAC MNGMNT ARCHITECTURAL SERV	FM	1	Montgomery, Robby	1,000,000
E01020	101000	30831	10041	FAC MNGMNT ARCHITECTURAL SERV	FM	2	Moten, Lisa	1,000,000
E01020	101000	30831	10041	FAC MNGMNT ARCHITECTURAL SERV	FM	3	Gonzales, Sandra	1,000,000
E01020	101000	30831	10041	FAC MNGMNT ARCHITECTURAL SERV	FM	4	Estrada, Maria	1,000,000
E01030	101000	30832	10041	EQUIPMENT TRAINING	FM	1	Montgomery, Robby	1,000,000
E02010	101000	30834	10042	CUSTODIAL SERVICES	FM	1	Montgomery, Robby	1,000,000
E02010	101000	30834	10042	CUSTODIAL SERVICES	FM	2	Moten, Lisa	1,000,000
E02010	101000	30834	10042	CUSTODIAL SERVICES	FM	3	Gonzales, Sandra	1,000,000
E02010	101000	30834	10042	CUSTODIAL SERVICES	FM	4	Chavez, Anthony	1,000,000
E03010	101000	30860	10043	GROUPS MAINTENANCE	FM	1	Montgomery, Robby	1,000,000
E03010	101000	30860	10043	GROUPS MAINTENANCE	FM	2	Moten, Lisa	1,000,000
E03010	101000	30860	10043	GROUPS MAINTENANCE	FM	3	Gonzales, Sandra	1,000,000
E03010	101000	30860	10043	GROUPS MAINTENANCE	FM	4	Andazola, Gregorio	1,000,000
E03020	101000	30835	10044	HEAVY EQUIPMENT OPERATIONS	FM	1	Montgomery, Robby	1,000,000
E04010	101000	30861	10043	CARPENTRY MAINTENANCE	FM	1	Montgomery, Robby	1,000,000
E04010	101000	30861	10043	CARPENTRY MAINTENANCE	FM	2	Moten, Lisa	1,000,000
E04010	101000	30861	10043	CARPENTRY MAINTENANCE	FM	3	Gonzales, Sandra	1,000,000
E04020	101000	30836	10043	ROOFS/SWAMP COOLERS	FM	1	Montgomery, Robby	1,000,000
E04020	101000	30836	10043	ROOFS/SWAMP COOLERS	FM	2	Moten, Lisa	1,000,000
E04020	101000	30836	10043	ROOFS/SWAMP COOLERS	FM	3	Gonzales, Sandra	1,000,000
E04030	101000	30837	10043	LOCKSMITH/KEY CONTROL	FM	1	Montgomery, Robby	1,000,000
E04030	101000	30837	10043	LOCKSMITH/KEY CONTROL	FM	2	Moten, Lisa	1,000,000
E04030	101000	30837	10043	LOCKSMITH/KEY CONTROL	FM	3	Gonzales, Sandra	1,000,000
E04040	101000	30862	10043	BUILDING MAINTENANCE	FM	1	Montgomery, Robby	1,000,000
E04040	101000	30862	10043	BUILDING MAINTENANCE	FM	2	Moten, Lisa	1,000,000
E04040	101000	30862	10043	BUILDING MAINTENANCE	FM	3	Gonzales, Sandra	1,000,000
E05010	101000	30864	10043	ELECTRICAL MAINTENANCE	FM	1	Montgomery, Robby	1,000,000

E05010	101000	30864	10043	ELECTRICAL MAINTENANCE	FM	2	Moten, Lisa	1,000,000
E05010	101000	30864	10043	ELECTRICAL MAINTENANCE	FM	3	Gonzales, Sandra	1,000,000
E05020	101000	30865	10043	HVAC MAINTENANCE	FM	1	Montgomery, Robby	1,000,000
E05020	101000	30865	10043	HVAC MAINTENANCE	FM	2	Moten, Lisa	1,000,000
E05020	101000	30865	10043	HVAC MAINTENANCE	FM	3	Gonzales, Sandra	1,000,000
E06010	101000	30866	10043	PLUMBING MAINTENANCE	FM	1	Montgomery, Robby	1,000,000
E06010	101000	30866	10043	PLUMBING MAINTENANCE	FM	2	Moten, Lisa	1,000,000
E06010	101000	30866	10043	PLUMBING MAINTENANCE	FM	3	Gonzales, Sandra	1,000,000
E08010	101000	30838	10044	GARAGE	FM	1	Montgomery, Robby	1,000,000
E08010	101000	30838	10044	GARAGE	FM	2	Moten, Lisa	1,000,000
E08010	101000	30838	10044	GARAGE	FM	3	Gonzales, Sandra	1,000,000
E08020	101000	30839	10044	FAC MNGMNT GARAGE INVENTORY	FM	1	Montgomery, Robby	1,000,000
E08080	101000	30841	10044	LUBE CENTER	FM	1	Montgomery, Robby	1,000,000
E09010	101000	30867	10043	GOLF COURSE MANAGEMENT	FM	1	Montgomery, Robby	1,000,000
E09010	101000	30867	10043	GOLF COURSE MANAGEMENT	FM	2	Moten, Lisa	1,000,000
E09010	101000	30867	10043	GOLF COURSE MANAGEMENT	FM	3	Gonzales, Sandra	1,000,000
E09010	101000	30867	10043	GOLF COURSE MANAGEMENT	FM	4	Grijalva, Sabino	1,000,000
E11010	101000	30842	10043	PUBLIC UTILITY EXPENDITURES	FM	1	Montgomery, Robby	1,000,000
E11010	101000	30842	10043	PUBLIC UTILITY EXPENDITURES	FM	2	Moten, Lisa	1,000,000
E11010	101000	30842	10043	PUBLIC UTILITY EXPENDITURES	FM	3	Gonzales, Sandra	1,000,000
E12010	101000	30843	10041	INSURANCE	FM	1	Montgomery, Robby	1,000,000
E12010	101000	30843	10041	INSURANCE	FM	2	Moten, Lisa	1,000,000
E12010	101000	30843	10041	INSURANCE	FM	3	Gonzales, Sandra	1,000,000
E13010	101000	30844	10043	CAMPUS SAFETY	FM	1	Montgomery, Robby	1,000,000
E13010	101000	30844	10043	CAMPUS SAFETY	FM	2	Moten, Lisa	1,000,000
E13010	101000	30844	10043	CAMPUS SAFETY	FM	3	Gonzales, Sandra	1,000,000
E13020	101000	30868	10043	SWIMMING POOL MAINTENANCE	FM	1	Montgomery, Robby	1,000,000
E13020	101000	30868	10043	SWIMMING POOL MAINTENANCE	FM	2	Moten, Lisa	1,000,000
E13020	101000	30868	10043	SWIMMING POOL MAINTENANCE	FM	3	Gonzales, Sandra	1,000,000
E14010	101000	30845	10041	PURCHASING AND STORES	FM	1	Montgomery, Robby	1,000,000
E14010	101000	30845	10041	PURCHASING AND STORES	FM	2	Moten, Lisa	1,000,000
E14010	101000	30845	10041	PURCHASING AND STORES	FM	3	Gonzales, Sandra	1,000,000
E14020	101000	30846	10041	FAC MANAGEMENT INV/TOOL CRIB	FM	1	Montgomery, Robby	1,000,000
E14020	101000	30846	10041	FAC MANAGEMENT INV/TOOL CRIB	FM	2	Moten, Lisa	1,000,000
E14020	101000	30846	10041	FAC MANAGEMENT INV/TOOL CRIB	FM	3	Gonzales, Sandra	1,000,000
E14030	101000	30847	10041	SHIPPING AND RECEIVING	FM	1	Montgomery, Robby	1,000,000
E14030	101000	30847	10041	SHIPPING AND RECEIVING	FM	2	Moten, Lisa	1,000,000
E14030	101000	30847	10041	SHIPPING AND RECEIVING	FM	3	Gonzales, Sandra	1,000,000
E15010	101000	30869	10043	AOC MAINTENANCE	FM	1	Montgomery, Robby	1,000,000
E15010	101000	30869	10043	AOC MAINTENANCE	FM	2	Moten, Lisa	1,000,000
E15010	101000	30869	10043	AOC MAINTENANCE	FM	3	Gonzales, Sandra	1,000,000
E15020	101000	30871	10043	CAMPUS HILL MAINTENANCE	FM	1	Montgomery, Robby	1,000,000
E15060	101000	30875	10043	ARRA FUNDING - UTILITIES	FM	1	Montgomery, Robby	1,000,000
E16010	101000	30850	10043	PRESIDENT'S RESIDENCE (MCCUTCHEON)	FM	1	Montgomery, Robby	1,000,000
E16010	101000	30850	10043	PRESIDENT'S RESIDENCE (MCCUTCHEON)	FM	2	Moten, Lisa	1,000,000
E18010	101000	30851	10043	EARTH SCOPE	FM	1	Montgomery, Robby	0
102000	102000	30101	15000	STUDENT ACTIVITY FUND	SAF	1	Aafloy, Emma	0
102001	102001	30101	15000	SA SALARIES AND PAY	SAF	1	Aafloy, Emma	0
102002	102002	30101	15000	ADVENTURER'S GUILD	SAF	1	Aafloy, Emma	0
102003	102003	30101	15000	AISES	SAF	1	Aafloy, Emma	0
102004	102004	30101	15000	AICHE	SAF	1	Aafloy, Emma	0
102006	102006	30101	15000	ACM	SAF	1	Aafloy, Emma	0
102007	102007	30101	15000	ASME	SAF	1	Aafloy, Emma	0
102008	102008	30101	15000	ASTRONOMY	SAF	1	Aafloy, Emma	0
102009	102009	30101	15000	BETA BETA BETA	SAF	1	Aafloy, Emma	0
102010	102010	30101	15000	BILLIARDS	SAF	1	Aafloy, Emma	0
102011	102011	30101	15000	SA EVENT GRANTS AND BILLS	SAF	1	Aafloy, Emma	0
102013	102013	30101	15000	CHESS CLUB	SAF	1	Aafloy, Emma	0
102014	102014	30101	15000	NMTECH-SPIAN ENTERTAINERS SOCIETY	SAF	1	Aafloy, Emma	0
102015	102015	30101	15000	ANIMAL PROTECTION CLUB	SAF	1	Aafloy, Emma	0
102016	102016	30101	15000	COONEY MINING	SAF	1	Aafloy, Emma	0
102017	102017	30101	15000	THE BOOK CLUB	SAF	1	Aafloy, Emma	0
102019	102019	30101	15000	ENVIRONMENTAL	SAF	1	Aafloy, Emma	0
102020	102020	30101	15000	PROJECT VENUS	SAF	1	Aafloy, Emma	0
102021	102021	30101	15000	BIOMEDICAL ENGINEERING SOCIETY	SAF	1	Aafloy, Emma	0
102022	102022	30101	15000	SECULAR STUDENT ALLIANCE	SAF	1	Aafloy, Emma	0
102023	102023	30101	15000	TECHIE STAND UP	SAF	1	Aafloy, Emma	0
102024	102024	30101	15000	SOCIETY OF ECONOMIC GEOLOGISTS	SAF	1	Aafloy, Emma	0
102025	102025	30101	15000	ISEE INTERNAT SOC OF EXPLOSIVE ENG	SAF	1	Aafloy, Emma	0
102026	102026	30101	15000	IEEE	SAF	1	Aafloy, Emma	0
102027	102027	30101	15000	BALLROOM DANCING	SAF	1	Aafloy, Emma	0
102029	102029	30101	15000	HINDU YUVA CLUB	SAF	1	Aafloy, Emma	0
102030	102030	30101	15000	MINER'S INK	SAF	1	Aafloy, Emma	0
102032	102032	30101	15000	MATERIALS/METALLURGY	SAF	1	Aafloy, Emma	0
102032	102032	30101	15000	MATERIALS/METALLURGY	SAF	2	Fuierer, Paul	0
102033	102033	30101	15000	WOMEN IN MINING	SAF	1	Aafloy, Emma	0
102035	102035	30101	15000	PHYSICS	SAF	1	Aafloy, Emma	0
102036	102036	30101	15000	TACO CLUB	SAF	1	Aafloy, Emma	0
102037	102037	30101	15000	INDIAN STUDENTS CLUB	SAF	1	Aafloy, Emma	0
102038	102038	30101	15000	ENTREPRENEURSHIP	SAF	1	Aafloy, Emma	0
102040	102040	30101	15000	SCA	SAF	1	Aafloy, Emma	0
102043	102043	30101	15000	SOCIETY FOR TECH COMMUNICATIONS	SAF	1	Aafloy, Emma	0
102044	102044	30101	15000	ROBOTICS	SAF	1	Aafloy, Emma	0
102045	102045	30101	15000	SHPE	SAF	1	Aafloy, Emma	0
102046	102046	30101	15000	SOCIETY OF PETROLEUM ENGIN.	SAF	1	Aafloy, Emma	0
102047	102047	30101	15000	SWE	SAF	1	Aafloy, Emma	0
102048	102048	30101	15000	ENGINEERS WITHOUT BORDERS NMT	SAF	1	Aafloy, Emma	0
102049	102049	30101	15000	SOCORRO SEARCH AND RESCUE	SAF	1	Aafloy, Emma	0
102050	102050	30101	15000	NEWMAN	SAF	1	Aafloy, Emma	0
102051	102051	30101	15000	TECH AMATEUR RADIO ASSN.	SAF	1	Aafloy, Emma	0

102052	102052	30101	15000	TAU BETA PI	SAF	1	Aafloy, Emma	0
102053	102053	30101	15000	CHEMISTRY	SAF	1	Aafloy, Emma	0
102056	102056	30101	15000	STUDENTS FOR LIFE	SAF	1	Aafloy, Emma	0
102057	102057	30101	15000	NMT DRONE ASSOCIATION	SAF	1	Aafloy, Emma	0
102058	102058	30101	15000	NMT AUTOMOTIVE RACING	SAF	1	Aafloy, Emma	0
102060	102060	30101	15000	ADITI NATESA BELLY DANCE/DRUMS	SAF	1	Aafloy, Emma	0
102061	102061	30101	15000	TEAS AROUND THE WORLD	SAF	1	Aafloy, Emma	0
102065	102065	30101	15000	INTERVARSITY CHRISTIAN FELLOWS	SAF	1	Aafloy, Emma	0
102066	102066	30101	15000	QUASAR	SAF	1	Aafloy, Emma	0
102070	102070	30101	15000	SGA TRAVEL	SAF	1	Aafloy, Emma	0
102071	102071	30101	15000	OFF ROAD	SAF	1	Aafloy, Emma	0
102075	102075	30101	15000	SOCIETY OF AUTOMOTIVE ENGINEERS	SAF	1	Aafloy, Emma	0
102077	102077	30101	15000	NUMU TAU	SAF	1	Aafloy, Emma	0
102083	102083	30101	15000	SGA COMMITTEE'S	SAF	1	Aafloy, Emma	0
102084	102084	30101	15000	AMERICAN ASSOC OF DRILLING ENG AADE	SAF	1	Aafloy, Emma	0
102085	102085	30101	15000	GENERAL EXPENSES	SAF	1	Aafloy, Emma	0
102086	102086	30101	15000	KTEK	SAF	1	Aafloy, Emma	0
102087	102087	30101	15000	LONG BOARDING	SAF	1	Aafloy, Emma	0
102088	102088	30101	15000	JAPANESE CLUB	SAF	1	Aafloy, Emma	0
102089	102089	30101	15000	PAYDIRT	SAF	1	Aafloy, Emma	0
102091	102091	30101	15000	SA TECH DIR	SAF	1	Aafloy, Emma	0
102092	102092	30101	15000	YEARBOOK	SAF	1	Aafloy, Emma	0
102094	102094	30101	15000	ASCE	SAF	1	Aafloy, Emma	0
102095	102095	30101	15000	THE NAT SOCIETY OF BLACK ENGINEERS	SAF	1	Aafloy, Emma	0
102096	102096	30101	15000	NMT BLADESMITHING	SAF	1	Aafloy, Emma	0
102100	102100	30101	15000	ALPHA SIGMA KAPPA	SAF	1	Aafloy, Emma	0
102101	102101	30101	15000	KAPPA SIGMA	SAF	1	Aafloy, Emma	0
102102	102102	30101	15000	EXECUTIVE BRANCH DISCRETIONARY FUND	SAF	1	Aafloy, Emma	0
102103	102103	30101	15000	STUDENT ACTIVITY BOARD	SAF	1	Aafloy, Emma	0
102105	102105	30101	15000	SHPE HS CHARTER	SAF	1	Aafloy, Emma	0
102107	102107	30101	15000	EARTH SCIENCE CLUB	SAF	1	Aafloy, Emma	0
102111	102111	30101	15000	VETERAN'S CLUB	SAF	1	Aafloy, Emma	0
102114	102114	30101	15000	WAFFLE CLUB	SAF	1	Aafloy, Emma	0
102115	102115	30101	15000	NMT LUNABOTICS CLUB	SAF	1	Aafloy, Emma	0
102116	102116	30101	15000	TURNING POINTS USA	SAF	1	Aafloy, Emma	0
102117	102117	30101	15000	AAUW	SAF	1	Aafloy, Emma	0
102118	102118	30101	15000	MINECRAFT	SAF	1	Aafloy, Emma	0
102119	102119	30101	15000	NMT HEALTH PROFESSIONALS	SAF	1	Aafloy, Emma	0
102120	102120	30101	15000	SOCIETY OF ALLIED WEIGHT ENGINEERS	SAF	1	Aafloy, Emma	0
102121	102121	30101	15000	NMT BANGLADESHI STUDENT ASSOCIATION	SAF	1	Aafloy, Emma	0
102122	102122	30101	15000	SMASH	SAF	1	Aafloy, Emma	0
102125	102125	30101	15000	ROCKET CLUB	SAF	1	Aafloy, Emma	0
102127	102127	30101	15000	COMPUTER SECURITY	SAF	1	Aafloy, Emma	0
102128	102128	30101	15000	AIPG-AM. INST OF PROF GEOLOGISTS	SAF	1	Aafloy, Emma	0
102136	102136	30101	15000	AM INS AERONAUTICS & ASTRONAUTICS	SAF	1	Aafloy, Emma	0
102139	102139	30101	15000	COUNCIL FOR CLIMATE	SAF	1	Aafloy, Emma	0
102143	102143	30101	15000	COSPLAY CLUB	SAF	1	Aafloy, Emma	0
102144	102144	30101	15000	VIETNAMESE CLUB	SAF	1	Aafloy, Emma	0
102146	102146	30101	15000	YARN N' DARN	SAF	1	Aafloy, Emma	0
102147	102147	30101	15000	GARDENING CLUB	SAF	1	Aafloy, Emma	0
102148	102148	30101	15000	HISPANIC STUDENT ASSOCIATION	SAF	1	Aafloy, Emma	0
102149	102149	30101	15000	PENTECOST STUDENTS AND ASSOCIATES	SAF	1	Aafloy, Emma	0
102150	102150	30101	15000	NMT BLACK STUDENT UNION	SAF	1	Aafloy, Emma	0
102151	102151	30101	15000	STUDENT TODAU ALUMNI TOMORROW(STAT)	SAF	1	Aafloy, Emma	0
102152	102152	30101	15000	NMT MAGIC THE GATHERING	SAF	1	Aafloy, Emma	0
102153	102153	30101	15000	PETROLEUM STUDENT ASSOCIATION	SAF	1	Aafloy, Emma	0
102400	102400	30101	15000	GRADUATE STUDENT GENERAL FUND	SAF	1	El-Osery, Aly	0
102400	102400	30101	15000	GRADUATE STUDENT GENERAL FUND	SAF	2	GSA Officer	0
102500	102500	50000	15000	R&R INSTITUTE ACTIVITY FEE	SAF	1	Greene, David	0
102500	102500	50000	15000	R&R INSTITUTE ACTIVITY FEE	SAF	2	Phaiah, Peter	0
102500	102500	50000	15000	R&R INSTITUTE ACTIVITY FEE	SAF	3	Ulibarri, Juliann	0
102600	102600	50000	15000	SPORTS ACTIVITY	SAF	1	Saenz, Amanda	0
102601	102601	50000	15000	RUGBY SPORTS CLUB	SAF	1	Saenz, Amanda	0
102602	102602	50000	15000	MEN'S SOCCER SPORTS CLUB	SAF	1	Saenz, Amanda	0
102603	102603	50000	15000	WOMEN'S SOCCER SPORTS CLUB	SAF	1	Saenz, Amanda	0
102604	102604	50000	15000	GOLF SPORTS CLUB	SAF	1	Saenz, Amanda	0
102605	102605	50000	15000	CO-ED VOLLEYBALL	SAF	1	Saenz, Amanda	0
102607	102607	50000	15000	TAEKWONDO	SAF	1	Saenz, Amanda	0
102608	102608	50000	15000	CLIMBING CLUB	SAF	1	Saenz, Amanda	0
102609	102609	50000	15000	CAVING CLUB	SAF	1	Saenz, Amanda	0
102610	102610	50000	15000	BARBELL CLUB	SAF	1	Saenz, Amanda	0
102611	102611	50000	15000	SHOOTING CLUB	SAF	1	Saenz, Amanda	0
102612	102612	50000	15000	BADMINTON	SAF	1	Saenz, Amanda	0
102613	102613	50000	15000	BIKE CLUB	SAF	1	Saenz, Amanda	0
102614	102614	50000	15000	TRACK AND FIELD CLUB	SAF	1	Saenz, Amanda	0
102615	102615	50000	15000	NMT CLIMBING TEAM	SAF	1	Saenz, Amanda	0
102616	102616	50000	15000	SOFTBALL CLUB	SAF	1	Saenz, Amanda	0
102617	102617	50000	15000	CRICKET CLUB	SAF	1	Saenz, Amanda	0
102619	102619	50000	15000	WOMEN'S RUGBY CLUB	SAF	1	Saenz, Amanda	0
102620	102620	50000	15000	TENNIS	SAF	1	Saenz, Amanda	0
102621	102621	50000	15000	ESPORTS	SAF	1	Saenz, Amanda	0
102622	102622	50000	15000	SWIMMING CLUB	SAF	1	Saenz, Amanda	0
102623	102623	50000	15000	SKI AND SNOWBOARDING CLUB	SAF	1	Saenz, Amanda	0
102650	102650	50000	15000	SWIM CENTER	SAF	1	Saenz, Amanda	0
102700	102700	30101	15000	STUDENT HEALTH CENTER	STSERV	1	Gautier, Angela	0
102700	102700	30101	15000	STUDENT HEALTH CENTER	STSERV	2	Ulibarri, Juliann	0
103000	103000	10100	16000	RESEARCH INITIATION SUPPORT	PRES	1	Jackson, Michael	0
103000	103000	10100	16000	RESEARCH INITIATION SUPPORT	PRES	2	Grain, Vanessa	0
103002	103002	30000	16000	GENERAL ADMINISTRATION	VPAD	1	Ma, Jenny	0
103002	103002	30000	16000	GENERAL ADMINISTRATION	VPAD	2	Walsh, Delilah	0

103003	103003	30000	16000	PLANT SUPPORT	VPAD	1	Ma, Jenny	0
103004	103004	30000	16000	OVERHEAD RETURN	VPAD	1	Walsh, Delilah	0
103004	103004	30000	16000	OVERHEAD RETURN	VPAD	2	Ma, Jenny	0
103005	103005	25000	16000	GRADUATE ASSISTANT ENHANCEMENT	VPAA	1	El-Osery, Aly	0
103006	103006	30000	16000	PUBLIC SERVICE	VPAD	1	Ma, Jenny	0
103006	103006	30000	16000	PUBLIC SERVICE	VPAD	2	Walsh, Delilah	0
103007	103007	30000	16000	EMRTC SUPPORT	VPAD	1	Ma, Jenny	0
103007	103007	30000	16000	EMRTC SUPPORT	VPAD	2	Walsh, Delilah	0
103008	103008	30000	16000	PRESIDENTIAL SEARCH	PRES	1	Grain, Vanessa	0
103009	103009	10100	16000	DEVELOPMENT & PUBLIC SERVICE	PRES	1	Jackson, Michael	0
103009	103009	10100	16000	DEVELOPMENT & PUBLIC SERVICE	PRES	2	Grain, Vanessa	0
103010	103010	40100	16000	TRAVER SPECIAL	VP RESEARCH	1	Coolen, Lique	0
103011	103011	30000	16000	GOVERNMENTAL ACTIVITIES	VPAD	1	Walsh, Delilah	0
103012	103012	30000	16000	FINANCIAL AID SUPPORT	VP RESEARCH	1	Ma, Jenny	0
103013	103013	30000	16000	DEBT SERVICE	VPAD	1	Ma, Jenny	0
103014	103014	30000	16000	MISC. O/H RETURN	VPAD	1	Ma, Jenny	0
103015	103015	10100	16000	ACCREDITATION PROJECT	PRES	1	Jackson, Michael	0
103016	103016	32100	16000	OFFICE FOR INNOVATION COMMERCIALIZA	PRES	1	Tomar, Myrriah	0
103017	103017	10100	16000	RESEARCH PARK SUPPORT	PRES	1	Tomar, Myrriah	0
103019	103019	25000	16000	GRAD STUDENT RECRUITING	VP RESEARCH	1	El-Osery, Aly	0
103021	103021	20900	16000	DYNAMO BRIDGE FUNDING	PHYSICS	1	Morales, Raul	0
103024	103024	40100	16000	STUDENT TRAVEL REIMBURSEMENT	VP RESEARCH	1	Coolen, Lique	0
103024	103024	40100	16000	STUDENT TRAVEL REIMBURSEMENT	VP RESEARCH	2	Landavazo, Patricia	0
103050	103050	10100	16000	SUNZIA TRANSMISSION PROJ. EASEMENT	PRES	1	Jackson, Michael	0
103050	103050	10100	16000	SUNZIA TRANSMISSION PROJ. EASEMENT	PRES	2	Ma, Jenny	0
103103	103103	25000	16000	CYBERSECURITY	VPAA	1	Coolen, Lique	0
103104	103104	25000	16000	CYBERSECURITY (NON-RECURRING)	VPAA	1	Coolen, Lique	0
103105	103105	26004	16000	NM CYBERSECURITY CTR OF EXCELLENCE	VPAA	1	Coolen, Lique	0
103110	103110	44000	16000	GRC DIRECTOR'S OFFICE	GRC	1	Coolen, Lique	0
103110	103110	44000	16000	GRC DIRECTOR'S OFFICE	GRC	2	Romero, Carlos	0
103110	103110	44000	16000	GRC DIRECTOR'S OFFICE	GRC	3	Landavazo, Patricia	0
103111	103111	44000	16000	GRC INNOVATION FUND	GRC	1	Coolen, Lique	0
103111	103111	44000	16000	GRC INNOVATION FUND	GRC	2	Romero, Carlos	0
103111	103111	44000	16000	GRC INNOVATION FUND	GRC	3	Landavazo, Patricia	0
103112	103112	44000	16000	GRC AIR QUALITY	GRC	1	Coolen, Lique	0
103112	103112	44000	16000	GRC AIR QUALITY	GRC	2	Romero, Carlos	0
103112	103112	44000	16000	GRC AIR QUALITY	GRC	3	Landavazo, Patricia	0
103113	103113	44000	16000	GRC ATMOSPHERIC RESEARCH	GRC	1	Coolen, Lique	0
103113	103113	44000	16000	GRC ATMOSPHERIC RESEARCH	GRC	2	Romero, Carlos	0
103113	103113	44000	16000	GRC ATMOSPHERIC RESEARCH	GRC	3	Landavazo, Patricia	0
103114	103114	44000	16000	GRC GEOPHYSICS RESEARCH	GRC	1	Coolen, Lique	0
103114	103114	44000	16000	GRC GEOPHYSICS RESEARCH	GRC	2	Romero, Carlos	0
103114	103114	44000	16000	GRC GEOPHYSICS RESEARCH	GRC	3	Landavazo, Patricia	0
103115	103115	44000	16000	GRC HYDROLOGY RESEARCH	GRC	1	Coolen, Lique	0
103115	103115	44000	16000	GRC HYDROLOGY RESEARCH	GRC	2	Romero, Carlos	0
103115	103115	44000	16000	GRC HYDROLOGY RESEARCH	GRC	3	Landavazo, Patricia	0
103117	103117	44000	16000	GRC GEOPHYSICS - BILEK SPECIAL	GRC	1	Landavazo, Patricia	0
103117	103117	44000	16000	GRC GEOPHYSICS - BILEK SPECIAL	GRC	2	Bilek, Susan	0
103118	103118	44000	16000	GRC ATMOSPHERIC - SPECIAL	GRC	1	Coolen, Lique	0
103118	103118	44000	16000	GRC ATMOSPHERIC - SPECIAL	GRC	2	Romero, Carlos	0
103118	103118	44000	16000	GRC ATMOSPHERIC - SPECIAL	GRC	3	Landavazo, Patricia	0
103119	103119	44000	16000	GRC HYDROLOGY-CADOL SPECIAL	VP RESEARCH	1	Coolen, Lique	0
103119	103119	44000	16000	GRC HYDROLOGY-CADOL SPECIAL	VP RESEARCH	2	Cadol, Daniel	0
103119	103119	44000	16000	GRC HYDROLOGY-CADOL SPECIAL	VP RESEARCH	3	Landavazo, Patricia	0
103120	103120	44000	16000	GRC LANGMUIR - ATMOSPHERIC SPECIAL	GRC	1	Landavazo, Patricia	0
103120	103120	44000	16000	GRC LANGMUIR - ATMOSPHERIC SPECIAL	GRC	2	Raymond, David	0
103120	103120	44000	16000	GRC LANGMUIR - ATMOSPHERIC SPECIAL	GRC	3	Sonnenfeld, Richard	0
103125	103125	44000	16000	GRC HYDROLOGY - WILSON SPECIAL	VP RESEARCH	1	Coolen, Lique	0
103125	103125	44000	16000	GRC HYDROLOGY - WILSON SPECIAL	VP RESEARCH	2	Landavazo, Patricia	0
103127	103127	44000	16000	GRC HYDROLOGY-PERSON SPECIAL	GRC	1	Coolen, Lique	0
103135	103135	44000	16000	GRC HYDROLOGY - MOZLEY SPECIAL	VP RESEARCH	1	Mozley, Peter	0
103136	103136	44000	16000	GRC HYDROLOGY - PHILLIPS SPECIAL	VP RESEARCH	1	Coolen, Lique	0
103137	103137	44000	16000	GRC HYDROLOGY - SPINELLI SPECIAL	VP RESEARCH	1	Coolen, Lique	0
103140	103140	40100	16000	RESEARCH EXECUTIVE OFFICE	VP RESEARCH	1	Coolen, Lique	0
103140	103140	40100	16000	RESEARCH EXECUTIVE OFFICE	VP RESEARCH	2	Landavazo, Patricia	0
103141	103141	40100	16000	RESEARCH DEVELOPMENT SERVICES	VP RESEARCH	1	Landavazo, Patricia	0
103142	103142	40100	16000	RDD-BACKYARD SUPPORT	VP RESEARCH	1	Coolen, Lique	0
103142	103142	40100	16000	RDD-BACKYARD SUPPORT	VP RESEARCH	2	Landavazo, Patricia	0
103143	103143	40100	16000	ASTROPHYSICS SUPPORT	VP RESEARCH	1	Landavazo, Patricia	0
103145	103145	40100	16000	MACHINE SHOP	VP RESEARCH	1	Coolen, Lique	0
103145	103145	40100	16000	MACHINE SHOP	VP RESEARCH	2	Landavazo, Patricia	0
103146	103146	40100	16000	VPR COMMITTED SUPPORT	VP RESEARCH	1	Coolen, Lique	0
103146	103146	40100	16000	VPR COMMITTED SUPPORT	VP RESEARCH	2	Landavazo, Patricia	0
103147	103147	40100	16000	SUMMER SALARIES	VP RESEARCH	1	Coolen, Lique	0
103147	103147	40100	16000	SUMMER SALARIES	VP RESEARCH	2	Landavazo, Patricia	0
103148	103148	40100	16000	RESEARCH COMPLIANCE & SAFETY	VP RESEARCH	1	Coolen, Lique	0
103148	103148	40100	16000	RESEARCH COMPLIANCE & SAFETY	VP RESEARCH	2	Landavazo, Patricia	0
103150	103150	44500	16000	CAVE AND KARST	VP RESEARCH	1	Tobin, Benjamin	0
103150	103150	44500	16000	CAVE AND KARST	VP RESEARCH	2	Coolen, Lique	0
103150	103150	44500	16000	CAVE AND KARST	VP RESEARCH	3	Landavazo, Patricia	0
103151	103151	44500	16000	CAVE AND KARST - OFF CAMPUS	VP RESEARCH	1	Tobin, Benjamin	0
103151	103151	44500	16000	CAVE AND KARST - OFF CAMPUS	VP RESEARCH	2	Coolen, Lique	0
103151	103151	44500	16000	CAVE AND KARST - OFF CAMPUS	VP RESEARCH	3	Romero, Carlos	0
103151	103151	44500	16000	CAVE AND KARST - OFF CAMPUS	VP RESEARCH	4	Landavazo, Patricia	0
103152	103152	44500	16000	CAVE AND KARST STUDIES	VP RESEARCH	1	Romero, Carlos	0
103152	103152	44500	16000	CAVE AND KARST STUDIES	VP RESEARCH	2	Landavazo, Patricia	0
103152	103152	44500	16000	CAVE AND KARST STUDIES	VP RESEARCH	3	Jones, Daniel	0
103153	103153	44500	16000	CAVE & KARST ACADEMIC PROGRAM	VP RESEARCH	1	Coolen, Lique	0
103155	103155	44500	16000	C & K - KOOTAE RESEARCH PROJECT	VP RESEARCH	1	Coolen, Lique	0
103155	103155	44500	16000	C & K - KOOTAE RESEARCH PROJECT	VP RESEARCH	2	Tobin, Benjamin	0

103155	103155	44500	16000	C & K - KOOTAE RESEARCH PROJECT	VP RESEARCH	3	Davis, Valerie	0
103156	103156	44500	16000	NCKRI SEED GRANT 24-25 - O'MALLEY	VP RESEARCH	1	Davis, Valerie	0
103156	103156	44500	16000	NCKRI SEED GRANT 24-25 - O'MALLEY	VP RESEARCH	2	O'Malley, Curtis	0
103157	103157	44500	16000	NCKRI SEED GRANT 24-25 - COYTE	VP RESEARCH	1	Davis, Valerie	0
103157	103157	44500	16000	NCKRI SEED GRANT 24-25 - COYTE	VP RESEARCH	2	Coyte, Rachael	0
103158	103158	44500	16000	NCKRI SEED GRANT 24-25 - TSOSIE	VP RESEARCH	1	Davis, Valerie	0
103158	103158	44500	16000	NCKRI SEED GRANT 24-25 - TSOSIE	VP RESEARCH	2	Tsosie, Ranalda	0
103160	103160	44600	16000	HOMELAND SECURITY CENTER	VP RESEARCH	1	Coolen, Lique	0
103160	103160	44600	16000	HOMELAND SECURITY CENTER	VP RESEARCH	2	Romero, Carlos	0
103160	103160	44600	16000	HOMELAND SECURITY CENTER	VP RESEARCH	3	Landavazo, Patricia	0
103161	103161	44600	16000	STATE HOMELAND SECURITY (PRTC)	VP RESEARCH	1	Coolen, Lique	0
103161	103161	44600	16000	STATE HOMELAND SECURITY (PRTC)	VP RESEARCH	2	Landavazo, Patricia	0
103162	103162	44600	16000	HOMELAND SECURITY @ PTRC	VP RESEARCH	1	Coolen, Lique	0
103162	103162	44600	16000	HOMELAND SECURITY @ PTRC	VP RESEARCH	2	Landavazo, Patricia	0
103180	103180	10600	16000	PRRC	PRRC	1	Balch, Robert	0
103180	103180	10600	16000	PRRC	PRRC	2	Wei, Rouke	0
103181	103181	10600	16000	PRRC PETROLEUM RESEARCH	PRRC	1	Balch, Robert	0
103181	103181	10600	16000	PRRC PETROLEUM RESEARCH	PRRC	2	Wei, Rouke	0
103182	103182	10600	16000	PRRC-SWP PHASE III	PRRC	1	Balch, Robert	0
103182	103182	10600	16000	PRRC-SWP PHASE III	PRRC	2	Wei, Rouke	0
103184	103184	10600	16000	PROJECT BRIDGE FUND	PRRC	1	Balch, Robert	0
103184	103184	10600	16000	PROJECT BRIDGE FUND	PRRC	2	Wei, Rouke	0
103190	103190	10300	16000	EMRTC STATE APPROPRIATION	EMRTC	1	Clayton, Cristen	0
103190	103190	10300	16000	EMRTC STATE APPROPRIATION	EMRTC	2	Jiang, Ai	0
103190	103190	10300	16000	EMRTC STATE APPROPRIATION	EMRTC	3	Haley, Joel	0
103191	103191	10300	16000	INTERNAL ADMINISTRATION	EMRTC	1	Clayton, Cristen	0
103191	103191	10300	16000	INTERNAL ADMINISTRATION	EMRTC	2	Jiang, Ai	0
103191	103191	10300	16000	INTERNAL ADMINISTRATION	EMRTC	3	Haley, Joel	0
103192	103192	10300	16000	IT TO BIDS & PROPOSALS	EMRTC	1	Clayton, Cristen	0
103192	103192	10300	16000	IT TO BIDS & PROPOSALS	EMRTC	2	Jiang, Ai	0
103192	103192	10300	16000	IT TO BIDS & PROPOSALS	EMRTC	3	Haley, Joel	0
103193	103193	10300	16000	BIDS & PROPOSALS - RDT&E/ENG.	EMRTC	1	Clayton, Cristen	0
103193	103193	10300	16000	BIDS & PROPOSALS - RDT&E/ENG.	EMRTC	2	Jiang, Ai	0
103193	103193	10300	16000	BIDS & PROPOSALS - RDT&E/ENG.	EMRTC	3	Haley, Joel	0
103195	103195	10301	16000	BIDS & PROPOSALS - FIELD OPERATIONS	EMRTC	1	Clayton, Cristen	0
103195	103195	10301	16000	BIDS & PROPOSALS - FIELD OPERATIONS	EMRTC	2	Jiang, Ai	0
103195	103195	10300	16000	BIDS & PROPOSALS - FIELD OPERATIONS	EMRTC	3	Haley, Joel	0
103196	103196	10300	16000	BIDS & PROPOSALS - SAFETY/SEC/TRAIN	EMRTC	1	Clayton, Cristen	0
103196	103196	10300	16000	BIDS & PROPOSALS - SAFETY/SEC/TRAIN	EMRTC	2	Jiang, Ai	0
103196	103196	10300	16000	BIDS & PROPOSALS - SAFETY/SEC/TRAIN	EMRTC	3	Haley, Joel	0
103220	103220	32000	16000	ICASA BASIC RESEARCH	ICASA	1	Smith, Michael	0
103220	103220	32000	16000	ICASA BASIC RESEARCH	ICASA	2	Bohling, Nancy	0
103221	103221	32000	16000	ICASA MARKETING & MISC	VP RESEARCH	1	Coolen, Lique	500,000
103221	103221	32000	16000	ICASA MARKETING & MISC	VP RESEARCH	2	Romero, Carlos	0
103221	103221	32000	16000	ICASA MARKETING & MISC	VP RESEARCH	3	Smith, Michael	0
103222	103222	32000	16000	ICASA BIDS PROPOSALS & DEPT ADMIN	ICASA	1	Coolen, Lique	0
103222	103222	32000	16000	ICASA BIDS PROPOSALS & DEPT ADMIN	ICASA	2	Romero, Carlos	0
103223	103223	32000	16000	ICASA RESEARCH	ICASA	1	Coolen, Lique	0
103223	103223	32000	16000	ICASA RESEARCH	ICASA	2	Romero, Carlos	0
103224	103224	32000	16000	HEALTHCARE WORKFORCE DASHBOARD	ICASA	1	Landavazo, Patricia	0
103225	103225	32000	16000	ICASA - DATA INTEGRATION PLAN	ICASA	1	Landavazo, Patricia	0
103244	103244	40100	16000	BOND R, RESEARCH	VP RESEARCH	1	Bond, R	0
103244	103244	40100	16000	BOND R, RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103250	103250	20600	16000	CLAS - H. MCCULLOUGH RESEARCH	VPAA	1	McCullough, Haley	0
103264	103264	20600	16000	CLAS - B. TAYLOR RESEARCH	CLASS	1	Taylor, Brett	0
103273	103273	20500	16000	E&ES E. ZORZETTO RESEARCH	EES	1	Zorzetto, Enrico	0
103275	103275	21000	16000	WANG, HAOYING RESEARCH	BMGT	1	Wang, Haoying	0
103280	103280	20100	16000	DEVEAUX, LINDA RESEARCH	BIOL	1	Deveaux, Linda	0
103281	103281	20500	16000	E&ES - D. PORTER RESEARCH	EES	1	Portner, Daniel	0
103282	103282	20201	16000	CHEM E - J. YU RESEARCH	CHEM	1	Yu, Jianjia	0
103287	103287	20500	16000	E&ES - R. COYTE RESEARCH	EES	1	Coyte, Rachael	0
103306	103306	40100	16000	DONGWAN, RESEARCH	VP RESEARCH	1	Shin, Dongwan	0
103306	103306	40100	16000	DONGWAN, RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103322	103322	40100	16000	MOHAMMAD RAZAVI RESEARCH	VP RESEARCH	1	Razavi, Mohammad	0
103322	103322	40100	16000	MOHAMMAD RAZAVI RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103340	103340	20200	16000	PATIDAR, PRAVEEN RESEARCH	CHEM	1	Patidar, Praveen	0
103341	103341	20600	16000	MIKHAILOVA, YULIA RESEARCH	CLASS	1	Yulia, Mikhailova	0
103350	103350	40100	16000	LEARY, KATE RESEARCH	VP RESEARCH	1	Leary, Kate	0
103350	103350	40100	16000	LEARY, KATE RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103351	103351	21300	16000	ROGHANCHI, PEDRAM RESEARCH	MINE	1	Roghanchi, Pedram	0
103355	103355	20201	16000	LEE, YOUNGMIN RESEARCH	CHEM	1	Lee, Youngmin	0
103356	103356	21600	16000	HASSANALIAN, MOSTAFA RESEARCH	MENC	1	Hassanalian, Mostafa	0
103358	103358	40100	16001	E&ES - A. RINEHART RESEARCH	VP RESEARCH	1	Rinehart, Alex	0
103358	103358	40100	16001	E&ES - A. RINEHART RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103359	103359	40100	16001	MATE - D. CHOUDHURI	VP RESEARCH	1	Choudhurim Deep	0
103359	103359	40100	16001	MATE - D. CHOUDHURI	VP RESEARCH	2	Landavazo, Patricia	0
103362	103362	40100	16001	CLAS - C. CHOGLUECK RESEARCH	VP RESEARCH	1	Choglueck, Christopher	0
103362	103362	40100	16001	CLAS - C. CHOGLUECK RESEARCH	VP RESEARCH	2	Landavazo, Patricia	0
103363	103363	20500	16001	E&ES - L. WATERS RESEARCH	EES	1	Waters, Laura	0
103364	103364	20500	16001	E&ES - N. HURTIG RESEARCH	EES	1	Hurtig, Nicole	0
103365	103365	20200	16001	CHEM - W. GAO RESEARCH	CHEM	1	Gao, Wen Yang	0
103366	103366	20600	16001	CLAS - M. JOHNSON RESEARCH	CLAS	1	Johnson, Matthew	0
103367	103367	20500	16001	E&ES - M. SCHAEFER RESEARCH	E&ES	1	Schaefer, Michael	0
103368	103368	20700	16001	MATH - S. ORIZAGA RESEARCH	MATH	1	Orizaga, Saulo	0
103369	103369	20900	16001	PHYS - R. NORRIS RESEARCH	PHYSICS	1	Norris, Ryan	0
103371	103371	21400	16001	CENV - I. MORRIS RESEARCH	CENV	1	Morris, Isabel	0
103372	103372	20300	16001	CS&E - C. JEFFREY RESEARCH	CS	1	Jeffrey, Clinton	0
103374	103374	21600	16001	MECH - A. EBRAHIMKHANLOU RESEARCH	MECH	1	Ebrahimkhanlou, Arvin	0
103378	103378	20100	16001	BIOL - J. SHARBROUGH RESEARCH	BIOL	1	Sharbrough, Joel	0
103380	103380	20600	16001	CLAS - R. SPRUILL RESEARCH	CLAS	1	Spruill, Rebecca	0

103381	103381	21500	16001	PETR - W. AMPOMAH RESEARCH	PETR	1	Ampomah, William	0
103382	103382	21000	16001	BMGT - J. ZHANG RESEARCH	BMGT	1	Zhang, Jaikai	0
103383	103383	21400	16001	CENV - M. HARB RESEARCH	CENV	1	Harb, Moustapha	0
103384	103384	20200	16001	CHEM - N. HOLUBOWITCH RESEARCH	CHEM	1	Holubowitch, Nicholas	0
103385	103385	20500	16001	E&ES - V. PRUSH RESEARCH	E&ES	1	Prush, Veronica	0
103386	103386	21100	16001	ELEC - K. ROY RESEARCH	ELEC	1	Roy, Khrishna	0
103387	103387	21600	16001	MECH - K. YIN RESEARCH	MECH	1	Yin, Kai	0
103388	103388	21300	16001	MINE - W. LI RESEARCH	MINE	1	Li, Wenfeng	0
103389	103389	20900	16001	PHYS - A. LEAL RESEARCH	PHYSICS	1	Leal, Adonis	0
103390	103390	40100	16001	RDD-ASTROPHYSICS	VP RESEARCH	1	Coolen, Lique	0
103390	103390	40100	16001	RDD-ASTROPHYSICS	VP RESEARCH	2	Landavazo, Patricia	100,000
103393	103393	20200	16001	CHEM-M.KHANDELWAL RESEARCH	CHEM	1	Khandelwal, Megha	0
103394	103394	21200	16001	MATE-A.BHATTACHARJEE RESEARCH	MATE	1	Bhattacharjee, Arjak	0
103395	103395	20500	16001	E&ES - J. PUTKONEN RESEARCH	EES	1	Putkonen, Jaakko	0
103396	103396	21100	16001	ELEC - A. FIERRO RESEARCH	VP RESEARCH	1	Fierro, Andrew	0
103397	103397	20500	16001	E&ES - J. LEONARD RESEARCH	EES	1	Leonard, Joel	0
103398	103398	21300	16001	MINE - S. ARYA RESEARCH	MINE	1	Arya, Sampurna	0
103399	103399	21300	16001	MINE - O. MORADIAN	MINE	1	Moradian, Omid	0
103400	103400	21100	16001	BMGT - X. LI RESEARCH	ELEC	1	Li, Xuanye	0
103401	103401	21000	16001	ELEC - Q. CUI RESEARCH	BMGT	1	Cui, Qingsong	0
103402	103402	21600	16001	MECH - A. BARENJI RESEARCH	MECH	1	Barenji, Ali	0
103403	103403	20100	16001	BIOL - M. DOYLE RESEARCH	BIOL	1	Doyle, Michael	0
103404	103404	20100	16001	BIOL - J. JAHNER RESEARCH	BIOL	1	Jahner, Joshua	0
103405	103405	21500	16001	PETR - S. ESMAELPUR RESEARCH	PETR	1	Esmailpur, Sjjad	0
103406	103406	20300	16001	CS&E - H. ZHAN RESEARCH	CSE	1	Zhan, Huizin	0
103407	103407	20600	16001	CLAS - J. GRANDJEAN RESEARCH	CLASS	1	Grandjean, Julie	0
103408	103408	20100	16001	BIOL - P.SALAZAR-HAMM RESEARCH	BIOL	1	Salazar-Hamm, Paris	0
103409	103409	21200	16001	MATE - M. JAIN RESEARCH	M. ENG	1	Jain, Manish	0
103410	103410	20600	16001	CLAS - S. VAZQUEZ	CLASS	1	Vazquez, Salvador	0
103411	103411	21600	16001	MECH - F. MIER RESEARCH	M. ENG	1	Mier, Frank	0
103412	103412	21500	16001	PETR - S. WANG RESEARCH	PETR	1	Wang, Sai	0
103550	103550	40100	16000	TECHNOLOGY ENHANCEMENT	VP RESEARCH	1	Coolen, Lique	0
103550	103550	40100	16000	TECHNOLOGY ENHANCEMENT	VP RESEARCH	2	Landavazo, Patricia	0
103555	103555	40100	16000	NEW MEXICO MATCH	VP RESEARCH	1	Coolen, Lique	0
103560	103560	40100	16000	FACULTY RESEARCH SUPPORT	VP RESEARCH	1	Coolen, Lique	0
103600	103600	45000	16000	VP FOR SPECIAL RESEARCH PROGRAMS	VP RESEARCH	1	Coolen, Lique	0
103610	103610	45500	16000	RESEARCH CTR. IN STEM EDUC. INNOV	VP RESEARCH	1	Coolen, Lique	0
103702	103702	20500	16001	ALEXANDER GYSI DISCRETIONARY	VP RESEARCH	1	Gysi, Alexander	0
103703	103703	20201	16001	JIANJIA YU DISCRETIONARY	VP RESEARCH	1	Yu, Jianjia	0
103704	103704	21500	16001	WILLIAM AMPOMAH DISCRETIONARY	VP RESEARCH	1	Ampomah, William	0
103705	103705	21000	16001	HAOYING WANG DISCRETIONARY	VP RESEARCH	1	Wang, Haoying	0
104000	104000	35000	17000	SCIENCE FAIR	SCIFAIR	1	Hatch, Anne	0
104000	104000	35000	17000	SCIENCE FAIR	SCIFAIR	2	Bunning, Nicole	0
104003	104003	50000	17000	PERFORMING ARTS	PAS	1	Chavez, Dana	0
104003	104003	50000	17000	PERFORMING ARTS	PAS	2	Greene, David	0
104003	104003	50000	17000	PERFORMING ARTS	PAS	3	Ulibarri, Juliann	0
104004	104004	35000	17000	MESA	VPAD	1	Ma, Jenny	0
104005	104005	35000	17000	PROFESSIONAL DEVELOPMENT	VPUR	1	Bunning, Nicole	0
104006	104006	35000	17000	SUPERCOMPUTING CHALLENGE PROGRAM	VPAD	1	Coolen, Lique	0
104012	104012	35000	17000	TECH CLUB MACEY	VPUR	1	Chavez, Dana	0
104012	104012	35000	17000	TECH CLUB MACEY	VPUR	2	Greene, David	0
104015	104015	35000	17000	MESA PROGRAMS	VPAD	1	Coolen, Lique	0
104022	104022	35000	17000	SCIENCE & ENG FAIR - GRO FUNDING	VPAD	1	Bunning, Nicole	0
104022	104022	35000	17000	SCIENCE & ENG FAIR - GRO FUNDING	VPAD	2	Hatch, Ann	0
104100	104100	35000	17000	MENTORING INTERVENTION PROG C/S	VPAD	1	Hatch, Anne	0
104100	104100	35000	17000	MENTORING INTERVENTION PROG C/S	VPAD	2	Ma, Jenny	0
104101	104101	35000	17000	STORMFORCE	VPAD	1	Hatch, Anne	0
104102	104102	35000	17000	RURAL ECONOMIC DEVELOPMENT	VPAD	1	Walsh, Delilah	0
104103	104103	20500	17000	REGIONAL GEOBIOLOGY MEETING	VPAD	1	Jones, Daniel	0
104104	104104	26004	17000	NM COMMUNITY TRUST - NMCCOE	VPAD	1	Coolen, Lique	0
104104	104104	26004	17000	NM COMMUNITY TRUST - NMCCOE	VPAD	2	Jessica Trujillo-Torres	0
104105	104105	20500	17000	THERMOCON CONFERENCE	BUREAU	1	Gysi, Alexander	0
104106	104106	21400	17000	ENVE - PROFESSIONAL ENG & SURVEYORS	MENG	1	Richardson, Clinton	0
104107	104107	10600	17000	NM ENERGY INITIATIVES WORKSHOP	PRRC	1	Fonquergne, Jean-Lucien	0
105017	105017	25000	18000	SPM MICROSCOPE	METALU	1	Fuierer, Paul	0
105035	105035	40100	18000	SURPLUS PROPERTY	VP RESEARCH	1	Coolen, Lique	0
105035	105035	40100	18000	SURPLUS PROPERTY	VP RESEARCH	2	Landavazo, Patricia	100,000
105036	105036	40100	18000	INSTRUMENT ROOM	VP RESEARCH	1	Coolen, Lique	0
105036	105036	40100	18000	INSTRUMENT ROOM	VP RESEARCH	2	Landavazo, Patricia	0
105050	105050	30830	18000	FUEL SERVICE	FM	1	Montgomery, Robby	1,000,000
105050	105050	30830	18000	FUEL SERVICE	FM	2	Moten, Lisa	1,000,000
105053	105053	30830	18000	RENTAL FLEET	FM	1	Montgomery, Robby	1,000,000
105053	105053	30830	18000	RENTAL FLEET	FM	2	Moten, Lisa	1,000,000
105054	105054	30830	18000	TABLES AND CHAIRS	FM	1	Montgomery, Robby	1,000,000
105054	105054	30830	18000	TABLES AND CHAIRS	FM	2	Moten, Lisa	1,000,000
105055	105055	30830	18000	BOTTLED GAS	FM	1	Montgomery, Robby	1,000,000
105055	105055	30830	18000	BOTTLED GAS	FM	2	Moten, Lisa	1,000,000
105056	105056	30830	18000	ACADEMIC FLEET MAINTENANCE	FM	1	Montgomery, Robby	1,000,000
105056	105056	30830	18000	ACADEMIC FLEET MAINTENANCE	FM	2	Moten, Lisa	1,000,000
105057	105057	30830	18000	EMRTC FLEET MAINTENANCE	FM	1	Montgomery, Robby	1,000,000
105057	105057	30830	18000	EMRTC FLEET MAINTENANCE	FM	2	Moten, Lisa	1,000,000
105060	105060	30830	18000	AEROJECT SITE MAINTENANCE	FM	1	Montgomery, Robby	1,000,000
105060	105060	30830	18000	AEROJECT SITE MAINTENANCE	FM	2	Moten, Lisa	1,000,000
105090	105090	30500	18000	CAMPUS POLICE	POLICE	1	Moten, LaDon	0
105100	105100	38000	18000	ITC GENERAL SUPPORT	ITC	1	Ackley, Darryl	0
105100	105100	38000	18000	ITC GENERAL SUPPORT	ITC	2	Gonzales, Linda	0
105102	105102	38000	18000	ITC COMMUNICATION AND IT SERVICES	ITC	1	Ackley, Darryl	0
105102	105102	38000	18000	ITC COMMUNICATION AND IT SERVICES	ITC	2	Gonzales, Linda	0
105103	105103	38000	18000	ITC EXTERNAL SERVICES	ITC	1	Ackley, Darryl	0
105103	105103	38000	18000	ITC EXTERNAL SERVICES	ITC	2	Gonzales, Linda	0

105107	105107	38000	18000	ITC ACADEMIC SUPPORT	ITC	1	Ackley, Darryl	0
105107	105107	38000	18000	ITC ACADEMIC SUPPORT	ITC	2	Gonzales, Linda	0
105109	105109	38000	18000	ITC CYBERSECURITY	ISD	1	Ackley, Darryl	0
105150	105150	38000	18000	BNSF RAILWAY COMPANY	ITC	1	Ackley, Darryl	0
105150	105150	38000	18000	BNSF RAILWAY COMPANY	ITC	2	Gonzales, Linda	0
105151	105151	38000	18000	WESTERN NEW MEXICO TELEPHONE CO	ITC	1	Ackley, Darryl	0
105151	105151	38000	18000	WESTERN NEW MEXICO TELEPHONE CO	ITC	2	Gonzales, Linda	0
105209	105209	10300	18000	EMRTC WAREHOUSE	EMRTC	1	Clayton, Cristen	0
105209	105209	10300	18000	EMRTC WAREHOUSE	EMRTC	2	Jiang, Ai	0
105209	105209	10300	18000	EMRTC WAREHOUSE	EMRTC	3	Haley, Joel	0
105214	105214	10300	18000	ORDNANCE INVENTORY	EMRTC	1	Clayton, Cristen	0
105214	105214	10300	18000	ORDNANCE INVENTORY	EMRTC	2	Jiang, Ai	0
105214	105214	10300	18000	ORDNANCE INVENTORY	EMRTC	3	Haley, Joel	0
105217	105217	10300	18000	PROJECTS	EMRTC	1	Clayton, Cristen	0
105217	105217	10300	18000	PROJECTS	EMRTC	2	Jiang, Ai	0
105217	105217	10300	18000	PROJECTS	EMRTC	3	Haley, Joel	0
105220	105220	10300	18000	SURPLUS EQUIPMENT DISPOSAL	EMRTC	1	Clayton, Cristen	0
105220	105220	10300	18000	SURPLUS EQUIPMENT DISPOSAL	EMRTC	2	Jiang, Ai	0
105220	105220	10300	18000	SURPLUS EQUIPMENT DISPOSAL	EMRTC	3	Haley, Joel	0
105222	105222	10300	18000	EMRTC COURSES	EMRTC	1	Clayton, Cristen	0
105222	105222	10300	18000	EMRTC COURSES	EMRTC	2	Jiang, Ai	0
105222	105222	10300	18000	EMRTC COURSES	EMRTC	3	Haley, Joel	0
105252	105252	10300	18000	FIREWORKS	EMRTC	1	Clayton, Cristen	0
105252	105252	10300	18000	FIREWORKS	EMRTC	2	Jiang, Ai	0
105252	105252	10300	18000	FIREWORKS	EMRTC	3	Haley, Joel	0
105300	105300	10200	18000	BUREAU MUSEUM FUND	BUREAU	1	Rakovan, John	0
105300	105300	10200	18000	BUREAU MUSEUM FUND	BUREAU	2	Timmons, Mike	0
105300	105300	10200	18000	BUREAU MUSEUM FUND	BUREAU	3	Avramidi, Valentina	0
105300	105300	10200	18000	BUREAU MUSEUM FUND	BUREAU	4	Leon, Paulina	0
105304	105304	10200	18000	GRI: GAS ATLAS - NMBMMR	BUREAU	1	Avramidi, Valentina	0
105312	105312	10200	18000	SOILS LAB	BUREAU	1	Goughnour, Rebecca	0
105312	105312	10200	18000	SOILS LAB	BUREAU	2	Avramidi, Valentina	0
105323	105323	20200	18000	CHEMISTRY ANALYTICAL TESTING - BURE	CHEM	1	Piyasena, Menake	0
105600	105600	32000	18000	ICASA SPECIAL PROJECTS	ICASA	1	Smith, Michael	0
106000	106000	50201	19000	NEW MEXICO WORK STUDY	FINAID	1	Vinson, Zelda	0
106001	106001	50201	19000	3% NEED	FINAID	1	Vinson, Zelda	0
106002	106002	50201	19000	3% NON_NEED	FINAID	1	Vinson, Zelda	0
106003	106003	50201	19000	INSTITUTIONAL SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
106004	106004	50201	19000	COMPETITIVE SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
106005	106005	50201	19000	NM INCENTIVE (SSIG)	FINAID	1	Vinson, Zelda	0
106006	106006	50201	19000	STATE OF NM SCHOLARSHIPS	FINAID	1	Vinson, Zelda	0
106007	106007	50201	19000	NM SUCCESS SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
106009	106009	50201	19000	QUASI-ENDOWMENT SCHOLARSHIPS	FINAID	1	Vinson, Zelda	0
106011	106011	50201	19000	COLLEGE AFFORDABILITY GRANT	FINAID	1	Vinson, Zelda	0
106013	106013	50201	19000	DREAMERS WITHOU BORDERS SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
106015	106015	50201	19000	GREAT LAKES LOAN SERVICE	FINAID	1	Vinson, Zelda	0
106021	106021	50201	19000	NM TEACHER PREPARATION GRANT	FINAID	1	Vinson, Zelda	0
106022	106022	50201	19000	ENGINEERING & SURVEYING SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
106023	106023	50201	19000	NM OPPORTUNITY SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
106024	106024	50201	19000	GRADUATE MERIT SCHOLARSHIP	FINAID	1	Aly, El-Osery	0
106025	106025	50201	19000	GRADUATE SCHOLARSHIP STEM	FINAID	1	Aly, El-Osery	0
106999	106999			STATE STUDENT AID YEAR END ADJ	FINAID	1	Tull, Melissa	0
107000	107000	51000	20000	AUXILIARIES OFFICE	AUXIL	1	Hayward, Tristine	0
107000	107000	51000	20000	AUXILIARIES OFFICE	AUXIL	2	Jahner, Heather	0
107000	107000	51000	20000	AUXILIARIES OFFICE	AUXIL	3	Ulibarri, Juliann	0
107001	107001	51000	20000	STUDENT ACTIVITY CENTER	AUXIL	1	Hayward, Tristine	0
107001	107001	51000	20000	STUDENT ACTIVITY CENTER	AUXIL	2	Jahner, Heather	0
107001	107001	51000	20000	STUDENT ACTIVITY CENTER	AUXIL	3	Ulibarri, Juliann	0
107002	107002	51000	20000	BOOKSTORE	AUXIL	1	Hayward, Tristine	0
107002	107002	51000	20000	BOOKSTORE	AUXIL	2	Jahner, Heather	0
107002	107002	51000	20000	BOOKSTORE	AUXIL	3	Ulibarri, Juliann	0
107003	107003	51000	20000	DINING HALL	AUXIL	1	Hayward, Tristine	0
107003	107003	51000	20000	DINING HALL	AUXIL	2	Jahner, Heather	0
107003	107003	51000	20000	DINING HALL	AUXIL	3	Ulibarri, Juliann	0
107004	107004	51000	20000	RETAIL SALES - NMT DINING	AUXIL	1	Hayward, Tristine	0
107004	107004	51000	20000	RETAIL SALES - NMT DINING	AUXIL	2	Jahner, Heather	0
107004	107004	51000	20000	RETAIL SALES - NMT DINING	AUXIL	3	Greene, David	0
107005	107005	51000	20000	CATERING SALES	AUXIL	1	Hayward, Tristine	0
107005	107005	51000	20000	CATERING SALES	AUXIL	2	Jahner, Heather	0
107005	107005	51000	20000	CATERING SALES	AUXIL	3	Greene, David	0
107006	107006	51000	20000	APARTMENT HOUSING	AUXIL	1	Hayward, Tristine	0
107006	107006	51000	20000	APARTMENT HOUSING	AUXIL	2	Jahner, Heather	0
107007	107007	51000	20000	MACEY CENTER LIQUOR PURCHASES	AUXIL	1	Hayward, Tristine	0
107007	107007	51000	20000	MACEY CENTER LIQUOR PURCHASES	AUXIL	2	Gutierrez, Gloria	0
107007	107007	51000	20000	MACEY CENTER LIQUOR PURCHASES	AUXIL	3	Ulibarri, Juliann	0
107008	107008	51000	20000	THEATRE/CONF COORDINATOR	AUXIL	1	Hayward, Tristine	0
107008	107008	51000	20000	THEATRE/CONF COORDINATOR	AUXIL	2	Gutierrez, Gloria	0
107008	107008	51000	20000	THEATRE/CONF COORDINATOR	AUXIL	3	Ulibarri, Juliann	0
107009	107009	51000	20000	HOUSING & RESIDENTIAL LIFE	AUXIL	1	Hayward, Tristine	0
107009	107009	51000	20000	HOUSING & RESIDENTIAL LIFE	AUXIL	2	Kerfoot, Koreen	0
107009	107009	51000	20000	HOUSING & RESIDENTIAL LIFE	AUXIL	3	Chapman, Jennifer	0
107009	107009	51000	20000	HOUSING & RESIDENTIAL LIFE	AUXIL	4	Greene, David	0
107010	107010	51000	20000	FIDEL CENTER ACTIVITIES	AUXIL	1	Hayward, Tristine	0
107010	107010	51000	20000	FIDEL CENTER ACTIVITIES	AUXIL	2	Gutierrez, Gloria	0
107010	107010	51000	20000	FIDEL CENTER ACTIVITIES	AUXIL	3	Ulibarri, Juliann	0
107011	107011	51000	20000	GOLF SHOP SNACK BAR	AUXIL	1	Hayward, Tristine	0
107011	107011	51000	20000	GOLF SHOP SNACK BAR	AUXIL	2	Grijalva, C. Sabino	0
107011	107011	51000	20000	GOLF SHOP SNACK BAR	AUXIL	3	Ulibarri, Juliann	0
107012	107012	51000	20000	GOLF SHOP LIQUOR PURCHASE	AUXIL	1	Hayward, Tristine	0
107012	107012	51000	20000	GOLF SHOP LIQUOR PURCHASE	AUXIL	2	Grijalva, C. Sabino	0

107012	107012	51000	20000	GOLF SHOP LIQUOR PURCHASE	AUXIL	3	Ulibarri, Juliann	0
107013	107013	51000	20000	GOLF COURSE	AUXIL	1	Hayward, Tristine	0
107013	107013	51000	20000	GOLF COURSE	AUXIL	2	Grijalva, C. Sabino	0
107013	107013	51000	20000	GOLF COURSE	AUXIL	3	Ulibarri, Juliann	0
107014	107014	51000	20000	GOLF COURSE MERCHANDISE	AUXIL	1	Grijalva, C. Sabino	0
107014	107014	51000	20000	GOLF COURSE MERCHANDISE	AUXIL	2	Hayward, Tristine	0
107015	107015	51000	20000	GOLF COURSE DRIVING RANGE	AUXIL	1	Grijalva, C. Sabino	0
107015	107015	51000	20000	GOLF COURSE DRIVING RANGE	AUXIL	2	Hayward, Tristine	0
107016	107016	51000	20000	GOLF COURSE GREEN FEES	AUXIL	1	Grijalva, C. Sabino	0
107016	107016	51000	20000	GOLF COURSE GREEN FEES	AUXIL	2	Hayward, Tristine	0
107017	107017	51000	20000	GOLF COURSE MEMBERSHIP FEES	AUXIL	1	Grijalva, C. Sabino	0
107017	107017	51000	20000	GOLF COURSE MEMBERSHIP FEES	AUXIL	2	Hayward, Tristine	0
107018	107018	51000	20000	GOLF COURSE PULL CART/LOCKER RENTAL	AUXIL	1	Grijalva, C. Sabino	0
107018	107018	51000	20000	GOLF COURSE PULL CART/LOCKER RENTAL	AUXIL	2	Hayward, Tristine	0
107019	107019	51000	20000	DAY CARE CENTER	AUXIL	1	Kaine, Pound	0
107019	107019	51000	20000	DAY CARE CENTER	AUXIL	2	Hayward, Tristine	0
107019	107019	51000	20000	DAY CARE CENTER	AUXIL	3	Ulibarri, Juliann	0
107020	107020	51000	20000	STUDENT CENTER	AUXIL	1	Hayward, Tristine	0
107020	107020	51000	20000	STUDENT CENTER	AUXIL	2	Ulibarri, Juliann	0
107022	107022	51000	20000	SUMMER CONFERENCES	AUXIL	1	Hayward, Tristine	0
107022	107022	51000	20000	SUMMER CONFERENCES	AUXIL	2	Sandusky, Alyssa	0
107023	107023	51000	20000	ALBUQUERQUE BUILDING	AUXIL	1	Hayward, Tristine	0
107024	107024	51000	20000	LOMA THEATER	AUXIL	1	Hayward, Tristine	0
107025	107025	51000	20000	MULTICULTURAL HOUSE	AUXIL	1	Hayward, Tristine	0
107025	107025	51000	20000	MULTICULTURAL HOUSE	AUXIL	2	Wood, Jamie	0
107025	107025	51000	20000	MULTICULTURAL HOUSE	AUXIL	3	Ulibarri, Juliann	0
107100	107100	10100	20000	DEJU UNIVERSITY HOUSE	PRES	1	Jackson, Michael	0
107100	107100	10100	20000	DEJU UNIVERSITY HOUSE	PRES	2	Grain, Vanessa	0
107110	107110	10116	20000	ALUMNI AFFAIRS MERCH FUND	ALUMNI	1	Lucero, Sandi	0
107110	107110	10116	20000	ALUMNI AFFAIRS MERCH FUND	ALUMNI	2	Grain, Vanessa	0
107200	107200	52000	20000	HOUSING & RESIDENTIAL LIFE	AUXIL	1	Kerfoot, Koreen	0
107200	107200	52000	20000	HOUSING & RESIDENTIAL LIFE	AUXIL	2	Chapman, Jennifer	0
107200	107200	52000	20000	HOUSING & RESIDENTIAL LIFE	AUXIL	3	Hayward, Tristine	0
107200	107200	52000	20000	HOUSING & RESIDENTIAL LIFE	AUXIL	4	Greene, David	0
109000	109000	10200	22000	NM BUREAU OF GEOLOGY & MINERAL RES	BUREAU	1	Timmons, Mike	0
109000	109000	10200	22000	NM BUREAU OF GEOLOGY & MINERAL RES	BUREAU	2	Avramidi, Valentina	0
109000	109000	10200	22000	NM BUREAU OF GEOLOGY & MINERAL RES	BUREAU	3	Leon, Paulina	0
109001	109001	10200	22000	BUREAU PUBL COST/SALES	BUREAU	1	Timmons, Mike	0
109001	109001	10200	22000	BUREAU PUBL COST/SALES	BUREAU	2	Avramidi, Valentina	0
109001	109001	10200	22000	BUREAU PUBL COST/SALES	BUREAU	3	Leon, Paulina	0
109002	109002	34000	22000	NM BUREAU OF MINE INSPECTION	STMINE	1	Hefner, Chris	0
109004	109004	10200	22000	AQUIFER MAPPING	BUREAU	1	Avramidi, Valentina	0
109005	109005	10200	22000	WATER DATA ACT	BUREAU	1	Timmons, Stacy	0
109006	109006	10200	22000	NMBGMR (NON-RECURRING)	BUREAU	1	Avramidi, Valentina	0
109007	109007	10200	22000	GEO THERMAL RESEARCH	BUREAU	1	Timmons, Mike	0
109008	109008	10200	22000	WATER EDUCATION PROGRAM	BUREAU	1	Timmons, Mike	0
109009	109009	10200	22000	WATER DATA INFRASTRUCTURE	BUREAU	1	Timmons, Mike	0
109010	109010	10200	22000	RIO ARriba COUNTY HYDROGEOLOGY	BUREAU	1	Timmons, Mike	0
109011	109011	10200	22000	AQUIFER CHARACTERIZATION & MONITOR	BUREAU	1	Timmons, Mike	0
109201	109201	10200	22000	COST SHARE FOR MEMT8	BUREAU	1	Avramidi, Valentina	0
109201	109201	10200	22000	COST SHARE FOR MEMT8	BUREAU	2	Marshall, Libbey	0
109202	109202	10200	22000	COST SHARE FOR DHBM10	BUREAU	1	Avramidi, Valentina	0
109202	109202	10200	22000	COST SHARE FOR DHBM10	BUREAU	2	Marshall, Libbey	0
109203	109203	10200	22000	CS FOR UDPR10-PRIORITY 1	BUREAU	1	Avramidi, Valentina	0
109203	109203	10200	22000	CS FOR UDPR10-PRIORITY 1	BUREAU	2	Marshall, Libbey	0
109204	109204	10200	22000	CS FOR UDPR20-PRIORITY 2	BUREAU	1	Avramidi, Valentina	0
109204	109204	10200	22000	CS FOR UDPR20-PRIORITY 2	BUREAU	2	Marshall, Libbey	0
109205	109205	10200	22000	CS FOR UDPR30-PRIORITY 3	BUREAU	1	Avramidi, Valentina	0
109205	109205	10200	22000	CS FOR UDPR30-PRIORITY 3	BUREAU	2	Marshall, Libbey	0
109208	109208	10200	22000	COST SHARE FOR UETT	BUREAU	1	Avramidi, Valentina	0
109208	109208	10200	22000	COST SHARE FOR UETT	BUREAU	2	Marshall, Libbey	0
109212	109212	10200	22000	COST SHARE FUND FOR USTA	BUREAU	1	Avramidi, Valentina	0
109212	109212	10200	22000	COST SHARE FUND FOR USTA	BUREAU	2	Marshall, Libbey	0
109213	109213	10200	22000	COST SHARE FOR RNGW	BUREAU	1	Avramidi, Valentina	0
109213	109213	10200	22000	COST SHARE FOR RNGW	BUREAU	2	Marshall, Libbey	0
109214	109214	10200	22000	COST SHARE FOR MEMT9	BUREAU	1	Avramidi, Valentina	0
109214	109214	10200	22000	COST SHARE FOR MEMT9	BUREAU	2	Marshall, Libbey	0
109218	109218	10200	22000	COST SHARE FOR MRAN	BUREAU	1	Avramidi, Valentina	0
109218	109218	10200	22000	COST SHARE FOR MRAN	BUREAU	2	Marshall, Libbey	0
109220	109220	10200	22000	COST SHARE FOR UREE10	BUREAU	1	Avramidi, Valentina	0
109220	109220	10200	22000	COST SHARE FOR UREE10	BUREAU	2	Marshall, Libbey	0
109226	109226	10200	22000	COST SHARE FOR UMRI10	BUREAU	1	Avramidi, Valentina	0
109226	109226	10200	22000	COST SHARE FOR UMRI10	BUREAU	2	Bailey, Gayle	0
109226	109226	10200	22000	COST SHARE FOR UMRI10	BUREAU	3	Mclemore, Virginia	0
109229	109229	10200	22000	COST SHARE FOR RWDI10	BUREAU	1	Timmons, Stacy	0
109229	109229	10200	22000	COST SHARE FOR RWDI10	BUREAU	2	Marshall, Libbey	0
109230	109230	10200	22000	COST SHARE FOR DCAR20	BUREAU	1	Timmons, Mike	0
109230	109230	10200	22000	COST SHARE FOR DCAR20	BUREAU	2	Avramidi, Valentina	0
109230	109230	10200	22000	COST SHARE FOR DCAR20	BUREAU	3	Marshall, Libbey	0
109230	109230	10200	22000	COST SHARE FOR DCAR20	BUREAU	4	Wei, Rouke	0
109232	109232	10200	22000	COST SHARE FOR UPGG10	BUREAU	1	Avramidi, Valentina	0
109232	109232	10200	22000	COST SHARE FOR UPGG10	BUREAU	2	Marshall, Libbey	0
109232	109232	10200	22000	COST SHARE FOR UPGG10	BUREAU	3	Miller, Phil	0
109233	109233	10200	22000	COST SHARE FOR UPGG20	BUREAU	1	Avramidi, Valentina	0
109233	109233	10200	22000	COST SHARE FOR UPGG20	BUREAU	2	Marshall, Libbey	0
109233	109233	10200	22000	COST SHARE FOR UPGG20	BUREAU	3	Miller, Phil	0
109234	109234	10200	22000	COST SHARE FOR UNGW40	BUREAU	1	Avramidi, Valentina	0
109234	109234	10200	22000	COST SHARE FOR UNGW40	BUREAU	2	Marshall, Libbey	0
109235	109235	10200	22000	COST SHARE FOR UGST10	BUREAU	1	Avramidi, Valentina	0
109235	109235	10200	22000	COST SHARE FOR UGST10	BUREAU	2	Marshall, Libbey	0

109235	109235	10200	22000	COST SHARE FOR UGST10	BUREAU	3	Timmons, Mike	0
109236	109236	10200	22000	COST SHARE FOR DCOR20	BUREAU	1	Avramidi, Valentina	0
109236	109236	10200	22000	COST SHARE FOR DCOR20	BUREAU	2	Marshall, Libbey	0
109237	109237	10200	22000	COST SHARE FOR SRAM	BUREAU	1	Avramidi, Valentina	0
109237	109237	10200	22000	COST SHARE FOR SRAM	BUREAU	2	Bailey, Gayle	0
109237	109237	10200	22000	COST SHARE FOR SRAM	BUREAU	3	Hurtig, Nicole	0
109238	109238	10200	22000	COST SHARE FOR RWDA	BUREAU	1	Avramidi, Valentina	0
109238	109238	10200	22000	COST SHARE FOR RWDA	BUREAU	2	Marshall, Libbey	0
109238	109238	10200	22000	COST SHARE FOR RWDA	BUREAU	3	Timmons, Stacy	0
109239	109239	10200	22000	COST SHARE FOR MEMT7	BUREAU	1	Avramidi, Valentina	0
109239	109239	10200	22000	COST SHARE FOR MEMT7	BUREAU	2	Marshall, Libbey	0
109240	109240	10200	22000	CS FOR UPGA10 - PRIORITY I	BUREAU	1	Avramidi, Valentina	0
109240	109240	10200	22000	CS FOR UPGA10 - PRIORITY I	BUREAU	2	Marshall, Libbey	0
109240	109240	10200	22000	CS FOR UPGA10 - PRIORITY I	BUREAU	3	Trivitt, Amy	0
109241	109241	10200	22000	CS FOR UPGA20 - PRIORITY II	BUREAU	1	Avramidi, Valentina	0
109241	109241	10200	22000	CS FOR UPGA20 - PRIORITY II	BUREAU	2	Marshall, Libbey	0
109241	109241	10200	22000	CS FOR UPGA20 - PRIORITY II	BUREAU	3	Mclemore, Virginia	0
109242	109242	10200	22000	CS FOR UNMS10	BUREAU	1	Avramidi, Valentina	0
109242	109242	10200	22000	CS FOR UNMS10	BUREAU	2	Marshall, Libbey	0
109242	109242	10200	22000	CS FOR UNMS10	BUREAU	3	Timmons, Mike	0
109243	109243	10200	22000	COST SHARE FOR MLPB	BUREAU	1	Avramidi, Valentina	0
109243	109243	10200	22000	COST SHARE FOR MLPB	BUREAU	2	Marshall, Libbey	0
109243	109243	10200	22000	COST SHARE FOR MLPB	BUREAU	3	Mclemore, Virginia	0
109244	109244	10200	22000	COST SHARE FOR UCPM	BUREAU	1	Avramidi, Valentina	0
109244	109244	10200	22000	COST SHARE FOR UCPM	BUREAU	2	Marshall, Libbey	0
109245	109245	10200	22000	COST SHARE FOR UNST	BUREAU	1	Zimmerer, Matthew	0
109245	109245	10200	22000	COST SHARE FOR UNST	BUREAU	2	Avramidi, Valentina	0
109245	109245	10200	22000	COST SHARE FOR UNST	BUREAU	3	Marshall, Libbey	0
109246	109246	10200	22000	COST SHARE FOR UUCM	BUREAU	1	Avramidi, Valentina	0
109246	109246	10200	22000	COST SHARE FOR UUCM	BUREAU	2	Marshall, Libbey	0
109247	109247	10200	22000	COST SHARE FOR UFRA10	BUREAU	1	Avramidi, Valentina	0
109247	109247	10200	22000	COST SHARE FOR UFRA10	BUREAU	2	Bailey, Gayle	0
120000	120000	30901	13000	ANNUAL LEAVE RESERVE	BALSHT	1	Tull, Melissa	0
120000	120000	30901	13000	ANNUAL LEAVE RESERVE	BALSHT	2	Armijo, Kimberly	0
120001	120001	30901	13000	SICK LEAVE RESERVE	BALSHT	1	Tull, Melissa	0
120001	120001	30901	13000	SICK LEAVE RESERVE	BALSHT	2	Armijo, Kimberly	0
120001	120001	30901	13000	SICK LEAVE RESERVE	PAYROLL	1	Tull, Melissa	0
120001	120001	30901	13000	SICK LEAVE RESERVE	PAYROLL	2	Armijo, Kimberly	0
120004	120004	30901	13000	EMERGENCY ANNUAL LEAVE RESERVE	VPAD	1	Tull, Melissa	0
120004	120004	30901	13000	EMERGENCY ANNUAL LEAVE RESERVE	VPAD	2	Armijo, Kimberly	0
120100	120100	30901	13000	NON ACADEMIC A/L RESERVE	PAYROLL	1	Tull, Melissa	0
120100	120100	30901	13000	NON ACADEMIC A/L RESERVE	PAYROLL	2	Armijo, Kimberly	0
120101	120101	30901	13000	NON ACADEMIC S/L RESERVE	PAYROLL	1	Tull, Melissa	0
120101	120101	30901	13000	NON ACADEMIC S/L RESERVE	PAYROLL	2	Armijo, Kimberly	0
120121	120121	30901	13000	MRO SICK LEAVE RESERVE	BUSOFF	1	Armijo, Kimberly	0
120200	120200	30901	13000	EMRTC ANNUAL LEAVE RESERVE	BALSHT	1	Tull, Melissa	0
120200	120200	30901	13000	EMRTC ANNUAL LEAVE RESERVE	BALSHT	2	Armijo, Kimberly	0
120200	120200	30901	13000	EMRTC ANNUAL LEAVE RESERVE	EMRTC	1	Haley, Joel	0
120200	120200	30901	13000	EMRTC ANNUAL LEAVE RESERVE	EMRTC	2	Clayton, Cristen	0
120200	120200	30901	13000	EMRTC ANNUAL LEAVE RESERVE	EMRTC	3	Jiang, Ai	0
120201	120201	30901	13000	EMRTC SICK LEAVE RESERVE	EMRTC	1	Clayton, Cristen	0
120201	120201	30901	13000	EMRTC SICK LEAVE RESERVE	EMRTC	2	Jiang, Ai	0
120201	120201	30901	13000	EMRTC SICK LEAVE RESERVE	EMRTC	3	Haley, Joel	0
121000	121000	30910	14000	INVESTMENT POOL INTEREST	VPAD	1	Ma, Jenny	0
121002	121002	30910	14000	WRITE-OFF RESERVE	BALSHT	1	Tull, Melissa	0
121002	121002	30910	14000	WRITE-OFF RESERVE	BUSOFF	2	Armijo, Kimberly	0
121003	121003	30910	14000	SPONSORED PROJECTS WRITE OFF	BUSOFF	1	Tull, Melissa	0
121003	121003	30910	14000	SPONSORED PROJECTS WRITE OFF	BUSOFF	2	Armijo, Kimberly	0
121008	121008	30910	14000	MINE INSPECTOR RESERVE	VPAD	1	Ma, Jenny	0
121010	121010	30910	14000	OPERATIONS	VPAD	1	Walsh, Delilah	0
121011	121011	30910	14000	CAPITAL	VPAD	1	Ma, Jenny	0
121014	121014	30203	13000	PAYROLL HOLDING ACCOUNT	PAYROLL	1	Tull, Melissa	0
121014	121014	30203	13000	PAYROLL HOLDING ACCOUNT	PAYROLL	2	Armijo, Kimberly	0
121017	121017	30910	14000	FEDERAL OVERHEAD PAYBACK	VPAD	1	Walsh, Delilah	0
121019	121019	30910	14000	FACILITY CLEANUP RESERVE	VPAD	1	Walsh, Delilah	0
121022	121022	30910	14000	ABANDONED CHECKS	BALSHT	1	Tull, Melissa	0
121022	121022	30910	14000	ABANDONED CHECKS	BALSHT	2	Armijo, Kimberly	0
121024	121024	30203	14000	PAYROLL HOLDING - OVERPAYMENTS	BALSHT	1	Tull, Melissa	0
121024	121024	30203	14000	PAYROLL HOLDING - OVERPAYMENTS	BALSHT	2	Armijo, Kimberly	0
121029	121029	30910	14000	NMT BENEFIT ADMINISTRATION	VPAD	1	Ma, Jenny	0
121031	121031	30910	14000	P CARD COMMISSIONS	BALSHT	1	Tull, Melissa	0
121031	121031	30910	14000	P CARD COMMISSIONS	BALSHT	2	Armijo, Kimberly	0
121033	121033	10300	14000	EMRTC TRAVEL CASE	BALSHT	1	Tull, Melissa	0
121033	121033	10300	14000	EMRTC TRAVEL CASE	BALSHT	2	Armijo, Kimberly	0
121037	121037	30910	14000	RESERVE FOR TELECOMMUNICATIONS BLDG	BALSHT	1	Walsh, Delilah	0
121038	121038	30910	14000	INTERNAL CONTROL HOLDING FUND	BALSHT	1	Tull, Melissa	0
121038	121038	30910	14000	INTERNAL CONTROL HOLDING FUND	BALSHT	2	Kaus, Anette	0
121039	121039	51000	14000	ALBUQUERQUE BUILDING INVESTMENT	AUXIL	1	Ma, Jenny	0
121039	121039	51000	14000	ALBUQUERQUE BUILDING INVESTMENT	AUXIL	2	Orum, Mindi	0
121041	121041	30000	14000	NMIMT LGIP INVESTMENT	VPAD	1	Ma, Jenny	0
121042	121042	30201	14000	G&C RESERVE	SPA	1	Bailey, Gayle	0
121100	121100	10300	14000	FIXED FEE - EMRTC	VP RESEARCH	1	Clayton, Cristen	0
121101	121101	32000	14000	FIXED FEE - ICASA	VP RESEARCH	1	Smith, Michael	0
121102	121102	30870	14000	FIXED FEE - PRTC	VP RESEARCH	1	Romero, Carlos	0
121499	121499	10300	14000	EMRTC DU CLEANUP	BALSHT	1	Landavazo, Patricia	0
121500	121500	10300	14000	EMRTC DEFICIT (SURPLUS)	BALSHT	1	Tull, Melissa	0
121500	121500	10300	14000	EMRTC DEFICIT (SURPLUS)	BALSHT	2	Armijo, Kimberly	0
121501	121501	10300	14000	EMRTC OVERTIME PREMIUM	BALSHT	1	Tull, Melissa	0
121501	121501	10300	14000	EMRTC OVERTIME PREMIUM	BALSHT	2	Armijo, Kimberly	0
121504	121504	30870	14000	PLAYAS DEFICIT (SURPLUS)	BALSHT	1	Tull, Melissa	0

121504	121504	30870	14000	PLAYAS DEFICIT (SURPLUS)	BALSHT	2	Armijo, Kimberly	0
121505	121505	30870	14000	PLAYAS OVERTIME PREMIUM	BALSHT	1	Tull, Melissa	0
121505	121505	30870	14000	PLAYAS OVERTIME PREMIUM	BALSHT	2	Armijo, Kimberly	0
121506	121506	32000	14000	ICASA DEFICIT (SURPLUS)	BALSHT	1	Tull, Melissa	0
121506	121506	32000	14000	ICASA DEFICIT (SURPLUS)	BALSHT	2	Armijo, Kimberly	0
121507	121507	32000	14000	ICASA OVERTIME PREMIUM	BALSHT	1	Tull, Melissa	0
121507	121507	32000	14000	ICASA OVERTIME PREMIUM	BALSHT	2	Armijo, Kimberly	0
121530	121530	10600	14000	PRRC DEFICIT (SURPLUS)	BALSHT	1	Tull, Melissa	0
121540	121540	44500	14000	NCKRI DEFICIT (SURPLUS)	VP RESEARCH	1	Coolen, Lique	0
121540	121540	44500	14000	NCKRI DEFICIT (SURPLUS)	VP RESEARCH	2	Landavazo, Patricia	0
121550	121550	10200	14000	BUREAU DEFICIT (SURPLUS)	BALSHT	1	Tull, Melissa	0
121550	121550	10200	14000	BUREAU DEFICIT (SURPLUS)	BALSHT	2	Armijo, Kimberly	0
121551	121551	20901	14000	LANGMUIR P&L	VP RESEARCH	1	Landavazo, Patricia	0
122001	122001	25000	23000	F&A RETURN - WILSON, J	E&ES-HYD	1	Wilson, John	0
122003	122003	25000	23000	F&A RETURN - SESSIONS, S.	PHYSICS	1	Sessions, Sharon	0
122004	122004	25000	23000	F&A RETURN - KIEFT, T	BIOL	1	Kieft, Thomas	0
122006	122006	25000	23000	F&A RETURN - TARTIS, M	E&ES	1	Tartis, Michaelann	0
122010	122010	25000	23000	F&A RETURN - ZIMMERER, M	E&ES	1	Zimmerer, Matthew	0
122012	122012	25000	23000	F&A RETURN - FUIERER, P	METAL	1	Fuierer, Paul	0
122013	122013	25000	23000	F&A RETURN - PHILIPS, F	E&ES-HYD	1	Phillips, Fred	0
122014	122014	25000	23000	F&A RETURN - SOLIMAN, H	CSCI	1	Soliman, Hamdy	0
122015	122015	25000	23000	F&A RETURN - WINN, W	PHYSICS	1	Winn, William	0
122017	122017	25000	23000	F&A RETURN - KALOUGUINE, N	E&ES	1	Kalouguine, N	0
122018	122018	25000	23000	F&A RETURN - HARGATHER, M.	MECH	1	Hargather, Michael	0
122019	122019	25000	23000	F&A RETURN - RISON, W	ELEC	1	Rison, William	0
122020	122020	25000	23000	F&A RETURN - RUBASINGHEGE, G	CHEM	1	Rubasinghege, Gayan	0
122021	122021	25000	23000	F&A RETURN - KREHBIEL, P	PHYSICS	1	Krehbiel, Paul	0
122022	122022	25000	23000	F&A RETURN - MCCOY, J	METAL	1	McCoy, John	0
122023	122023	25000	23000	F&A RETURN - BORCHERS, B	MATH	1	Borchers, Brian	0
122024	122024	25000	23000	F&A RETURN - HANKINS, T	PHYSICS	1	Hankins, Timothy	0
122026	122026	25000	23000	F&A RETURN - RAYMOND, D	PHYSICS	1	Raymond, David	0
122028	122028	25000	23000	F&A RETURN - THOMAS, R	ELEC	1	Thomas, Ronald	0
122029	122029	25000	23000	F&A RETURN - HUANG, MF	ENVIRO	1	Huang, YenChun (Frank)	0
122030	122030	25000	23000	F&A RETURN - KYLE, P	E&ES	1	Kyle, Philip	0
122032	122032	25000	23000	F&A RETURN - MCINTOSH, W	E&ES	1	Mcintosh, William	0
122033	122033	25000	23000	F&A RETURN - MINSCHWANER, K	PHYSICS	1	Minschwaner, Kenneth	0
122035	122035	25000	23000	F&A RETURN - CHEN, H	PETROL	1	Chen, Her-Yuan	0
122036	122036	25000	23000	F&A RETURN - MAZUMDAR, S	CSCI	1	Mazumdar, Subhasish	0
122037	122037	25000	23000	F&A RETURN - LITHERLAND, M	E&ES	1	Litherland, M	0
122039	122039	25000	23000	F&A RETURN - DUNBAR, N	E&ES	1	Dunbar, Nelia	0
122040	122040	25000	23000	F&A RETURN - HARRISON, JB	E&ES	1	Harrison, James Bruce	0
122046	122046	25000	23000	F&A RETURN - MOJTABAI, N	MINING	1	Mojtabai, Navid	0
122047	122047	25000	23000	F&A RETURN - MOZLEY, P	E&ES	1	Mozley, Peter	0
122048	122048	25000	23000	F&A RETURN MROI - ROMERO, V	VP RESEARCH	1	Coolen, Lique	0
122051	122051	25000	23000	F&A RETURN - TECH TRANSFER GRO	TTS	1	Coolen, Lique	0
122054	122054	25000	23000	F&A RETURN - HEIZLER, H	E&ES	1	Heizeler, H	0
122054	122054	25000	23000	F&A RETURN - HEIZLER, H	E&ES	2	Avramidi, Valentina	0
122055	122055	21600	23000	F&A RETURN - GROW, D	MECHANICAL	1	Grow, David	0
122056	122056	25000	23000	F&A RETURN - PIYASENA, S	CHEM	1	Piyasena, Menake	0
122058	122058	25000	23000	F&A RETURN - WESTPFAHL, D	PHYSICS	1	Westpfahl, David	0
122060	122060	25000	23000	F&A RETURN - CHOUDHURY, P	PETROL	1	Choudhury, Pabitra	0
122061	122061	25000	23000	F&A RETURN - MAJUMDAR, B	METAL	1	Majumdar, Bhaskar	0
122062	122062	25000	23000	F&A RETURN - GRAPENTHIN, R	EES	1	Grapenthin, Ronni	0
122062	122062	25000	23000	F&A RETURN - GRAPENTHIN, R	EES	2	Bilek, Susan	0
122064	122064	25000	23000	F&A RETURN - YOUNG, L	PHYSICS	1	Young, Lisa	0
122065	122065	25000	23000	F&A RETURN - ENGLER, T	PETROL	1	Engler, Thomas	0
122066	122066	25000	23000	F&A RETURN - AA ACCOUNTANT	VPAA	1	Bunning, Nicole	0
122066	122066	25000	23000	F&A RETURN - AA ACCOUNTANT	VPAA	2	Rosenthal, Leslie	0
122068	122068	25000	23000	F&A RETURN - KERR, G	MATH	1	Kerr, Gilbert	0
122069	122069	25000	23000	F&A RETURN - ROGELJ, S	BIOL	1	Rogelj, Snezna	0
122070	122070	25000	23000	F&A RETURN - TEARE, T	E&ES	1	Teare, Scott	0
122071	122071	25000	23000	F&A RETURN - REUSCH, D	E&ES	1	Reusch, D	0
122072	122072	25000	23000	F&A RETURN - MARTIN, C	BUREAU	1	Martin, C	0
122075	122075	25000	23000	F&A RETURN - REISS, R	BIOL	1	Reiss, Rebecca	0
122076	122076	25000	23000	F&A RETURN - ANSELMO	BUSAD	1	Anselmo, Peter	0
122077	122077	25000	23000	F&A RETURN - MEIER, D	PHYSICS	1	Meier, David	0
122079	122079	25000	23000	F&A RETURN - LIEBROCK, L	CSCI	1	Leibrock, Laurie	0
122081	122081	25000	23000	F&A RETURN - WEDEWARD, K	ELEC	1	Wedeward, Kevin	0
122084	122084	25000	23000	F&A RETURN - RYAN, E	MRO	1	Ryan, Eileen	0
122085	122085	25000	23000	F&A RETURN - HOFNER, P	PHYSICS	1	Hofner, Peter	0
122086	122086	25000	23000	F&A RETURN - BEATTY, D	METALU	1	Beatty, David	0
122088	122088	25000	23000	F&A RETURN - IRIS/PASSCAL	E&ES	1	Bilek, Susan	0
122089	122089	25000	23000	F&A RETURN - S. BILEK	E&ES	1	Bilek, Susan	0
122090	122090	25000	23000	F&A RETURN - T. BURLEIGH	METALU	1	Burleigh, Thomas David	0
122091	122091	25000	23000	F&A RETURN - M. CREECH-EAKMAN	PHYSICS	1	Creech-Eakman, Michelle	0
122096	122096	25000	23000	F&A RETURN - MURRAY, M.	CHEM	1	Murray, M	0
122097	122097	25000	23000	F&A RETURN - CADOL, DAN	E&ES	1	Cadol, D	0
122100	122100	25000	23000	F&A RETURN - SPINELLI, G.	BUS OFF	1	Spinelli, G.	0
122101	122101	25000	23000	F&A RETURN - ZAGRAI, A.	BUS OFF	1	Zagrai, A	0
122103	122103	25000	23000	F&A RETURN - BAKHTIYAROV, S.	FUNDS	1	Bakhtiyarov, S	0
122104	122104	25000	23000	F&A RETURN - GHOSH, A.	FUNDS	1	Ghosh, A	0
122105	122105	25000	23000	F&A RETURN - MORALES-JUBERIAS	FUNDS	1	Morales-Juberias	0
122106	122106	25000	23000	F&A RETURN - SHIN, D.	FUNDS	1	Dongwan, Shin	0
122108	122108	25000	23000	F&A RETURN - SONNENFELD, R.	FUNDS	1	Sonnenfeld, Richard	0
122109	122109	25000	23000	F&A RETURN - WANG, B.	FUNDS	1	Wang, B	0
122110	122110	25000	23000	F&A RETURN - KELLEY, S.	BUREAU	1	Kelley, Shari	0
122111	122111	25000	23000	F&A RETURN - PERSON, M.	E&ES	1	Person, Mark	0
122112	122112	25000	23000	F&A RETURN - AXEN, G.	E&ES	1	Axen, Gary	0
122114	122114	25000	23000	F&A RETURN - WILSON, C.	E&ES	1	Wilson, C	0
122115	122115	25000	23000	F&A RETURN - LIM, S.	MECH	1	Lim, Seokbin	0

122116	122116	25000	23000	F&A RETURN - SUEYOSHI, T.	MANAGEMENT	1	Sueyoshi, Toshiyuki	0
122117	122117	25000	23000	F&A RETURN - ZHENG, J.	CSCI	1	Zheng, Jun	0
122118	122118	25000	23000	F&A RETURN - EL OSERY, A.	ELEC	1	El-Osery, Aly	0
122119	122119	25000	23000	F&A RETURN - JORGENSEN, A.	ELEC	1	Jorgensen, Anders	0
122121	122121	25000	23000	F&A RETURN - PIAS, S	CHEM	1	Pias, Sally	0
122122	122122	25000	23000	F&A RETURN - KIMBERELY, J	MECH	1	Kimberley, Jamie	0
122123	122123	25000	23000	F&A RETURN - RAZAVI, M	MINERAL ENG.	1	Razavi, Mohammad	0
122125	122125	25000	23000	F&A RETURN - EMRY, E	VP RESEARCH	1	Emry, Erica	0
122126	122126	25000	23000	F&A RETURN - ROSS, J.	VP RESEARCH	1	Ross, Jack	0
122129	122129	25000	23000	F&A RETURN - FORD, J.	VP RESEARCH	1	Ford, Julie	0
122132	122132	25000	23000	F&A RETURN - O'MALLEY, C.	VP RESEARCH	1	O'Malley, Curtis	0
122135	122135	25000	23000	F&A RETURN BALCH, ROBERT	PRRC	1	Balch, Robert	0
122136	122136	25000	23000	F&A RETURN BROADHEAD, RONALD	BUREAU	1	Broadhead, Ronald	0
122137	122137	25000	23000	F&A RETURN CARRICO, CHRISTIAN	ENVIRO	1	Carrico, Christian	0
122138	122138	25000	23000	F&A RETURN CATHER, MARTHA	PRRC	1	Cather, Martha	0
122139	122139	25000	23000	F&A RETURN DUVAL, BENJAMIN	BIOL	1	Duval, Benjamin	0
122140	122140	25000	23000	F&A RETURN FAN, TIANGUANG	PRRC	1	Fan, Tianguang	0
122141	122141	25000	23000	F&A RETURN FREY, BONNIE	BUREAU	1	Frey, Bonnie	0
122142	122142	25000	23000	F&A RETURN UPWARD BOUND	VPSL	1	Chase, Stephan	0
122142	122142	25000	23000	F&A RETURN UPWARD BOUND	VPSL	2	Bunning, Nicole	0
122143	122143	25000	23000	F&A RETURN HARMON, RONDA	TTG	1	Harmon, Ronda	0
122144	122144	25000	23000	F&A RETURN HEIZLER, MATTHEW	BUREAU	1	Zimmerer, Matthew	0
122145	122145	25000	23000	F&A RETURN KAPPEL, THERESA	VPUR	1	Kappel, Thersa	0
122146	122146	25000	23000	F&A RETURN KONING, DANIEL	BUREAU	1	Koning, Daniel	0
122148	122148	25000	23000	F&A RETURN STATE MINE INSPECTOR	MINE SAFETY	1	Hefner, Chris	0
122149	122149	25000	23000	F&A RETURN MCLEMORE, VIRGINIA	BUREAU	1	Mclemore, Virginia	0
122150	122150	25000	23000	F&A RETURN NEWTON, BRAD	BUREAU	1	Newton, Brad	0
122151	122151	25000	23000	F&A RETURN RAWLING, GEOFFREY	BUREAU	1	Rawling, Geoffrey	0
122152	122152	25000	23000	F&A RETURN REINOW, FRANK	MANAGEMENT	1	Reinow, Frank	0
122153	122153	25000	23000	F&A RETURN ROMERO, CARLOS	TTG	1	Romero, Carlos	0
122154	122154	25000	23000	F&A RETURN RYU, DONGHYEON	MECH	1	Ryu, Donghyeon	0
122155	122155	25000	23000	F&A RETURN SERIGHT, RANDALL	PRRC	1	Seight, Randall	0
122156	122156	25000	23000	F&A RETURN TIMMONS, J. MICHAEL	BUREAU	1	Timmons, Jerome	0
122157	122157	25000	23000	F&A RETURN TIMMONS, STACY	BUREAU	1	Timmons, Stacy	0
122158	122158	25000	23000	F&A RETURN VENI, GEORGE	CAVE&KAST	1	Tobin, Benjamin	0
122159	122159	25000	23000	F&A RETURN YU, JIANJIA	PRRC	1	Yu, Jianjia	0
122160	122160	25000	23000	F&A RETURN ZHANG, GUOYIN	PRRC	1	Zhang, Guoyin	0
122161	122161	25000	23000	F&A RETURN HARGATHER, CHELSEY	Mate	1	Hargather, Chelsey	0
122162	122162	10600	23000	F&A RETURN AMPOMAH, WILLIAM	PRRC	1	Ampomah, William	0
122163	122163	21400	23000	F&A RETURN COOK, WESLEY	EE	1	Cook, Wesley	0
122164	122164	20100	23000	F&A RETURN DEVEAUX, LINDA	BIOL	1	Deveaux, Linda	0
122165	122165	20300	23000	F&A RETURN KNOWLES, AMY	CS	1	Knowles, Amy	0
122166	122166	40100	23000	F&A RETURN MILLER, RICHARD	VP RESEARCH	1	Miller, Richard	0
122167	122167	20200	23000	F&A RETURN PATIDAR, PRAVEEN	CHEM	1	Pratidar, Praveen	0
122168	122168	21300	23000	F&A RETURN ROGHANCHI, PEDRAM	MINERAL ENG.	1	Roghanchi, Pedram	0
122169	122169	21100	23000	F&A RETURN SENAY, SEDA	EE	1	Senay, Seda	0
122170	122170	32000	23000	F&A RETURN SMITH, MICHAEL	ICASA	1	Smith, Michael	0
122171	122171	10200	23000	F&A RETURN TRIVITT, AMY	BUREAU	1	Trivitt, Amy	0
122172	122172	20500	23000	F&A RETURN WIJK, JOLANTE VAN	EES	1	Van Wijk, Jolante	0
122173	122173	20201	23000	F&A RETURN - CHOWDHURY, SANCHARI	CHEM	1	Chowdhury, Sanchari	0
122174	122174	20901	23000	F&A RETURN DA SILVA, CAITANO	LANGMUIR	1	DA Silva, Caitano	0
122176	122176	10300	23000	F&A RETURN HARGATHER, M - EMRTC	EMRTC	1	Hargather, Michael	0
122177	122177	20500	23000	F&A RETURN JONES, DANIEL	EES	1	Jones, Daniel	0
122178	122178	10200	23000	F&A RETURN MARTIN, KEVIN L.	BUREAU	1	Martin, Kevin L.	0
122179	122179	20500	23000	F&A RETURN NALIBOFF, JOHN	EES	1	Naliboff, John	0
122180	122180	21500	23000	F&A RETURN NGUYEN, TAN	PETROLEUM	1	Nguyen, Tan	0
122181	122181	20300	23000	F&A RETURN RAMYAA	CS	1	Ramyaa	0
122182	122182	20500	23000	F&A RETURN RINEHART, ALEX	EES	1	Rinehart, Alex	0
122183	122183	10200	23000	F&A RETURN STURGIS, LAILA	BUREAU	1	Sturgis, Laila	0
122185	122185	20700	23000	F&A RETURN ZHANG, MINGJI	MATH	1	Zhang, Mingji	0
122186	122186	10200	23000	F&A RETURN LUETH, VIRGIL	BUREAU	1	Lueth, Virgil	0
122187	122187	20800	23000	F&A RETURN THOMPSON, STEWART	PYSCH & ED	1	Thompson, Stewart	0
122188	122188	40100	23000	F&A RETURN OTHER - ROMERO, V	VP RESEARCH	1	Coolen, Lique	0
122189	122189	10200	23000	F&A RETURN GYSI, ALEXANDER	BUREAU	1	Gysi, Alexander	0
122190	122190	21600	23000	F&A RETURN EBRAHIMKHANLOU, ARVIN	MECHANICAL	1	Ebrahimkhanlou, Arvin	0
122191	122191	20900	23000	F&A RETURN FUCHS, ZELJKA	PHYSICS	1	Fuchs, Zeljka	0
122192	122192	21200	23000	F&A RETURN CHOUDHURI, DEEP	METALU	1	Choudhuri, Deep	0
122193	122193	10200	23000	F&A RETURN MILLER, PHILLIP	BUREAU	1	Miller, Phillip	0
122194	122194	20500	23000	F&A RETURN WATERS, LAURA	EES	1	Waters, Laura	0
122195	122195	10600	23000	F&A RETURN EL-KASEEH, KHADIR	PRRC	1	El-Kaseeh, Khadir	0
122195	122195	10600	23000	F&A RETURN EL-KASEEH, KHADIR	PRRC	2	Balch, Robert	0
122196	122196	20700	23000	F&A RETURN GONZALEZ PARRA, GILBERTO	MATH	1	Gonzalez Parra, Gilberto	0
122196	122196	20700	23000	F&A RETURN GONZALEZ PARRA, GILBERTO	MATH	2	Borchers, Brian	0
122197	122197	21600	23000	F&A RETURN HASSANALIAN, MOSTAFA	MECHANICAL	1	Hassanalian, Mostafa	0
122197	122197	21600	23000	F&A RETURN HASSANALIAN, MOSTAFA	MECHANICAL	2	Aragon, Kimberly	0
122198	122198	20900	23000	F&A RETURN JACKSON, MICHAEL	PHYSICS	1	Jackson, Michael	0
122199	122199	20500	23000	F&A RETURN LEARY, RYAN	EES	1	Leary, Ryan	0
122199	122199	20500	23000	F&A RETURN LEARY, RYAN	EES	2	Ulibarri, Jaelyn Myers	0
122200	122200	21600	23000	F&A RETURN LEE, KOOKTAE	MECHANICAL	1	Kooktae, Lee	0
122200	122200	21600	23000	F&A RETURN LEE, KOOKTAE	MECHANICAL	2	Aragon, Kimberly	0
122201	122201	21500	23000	F&A RETURN RAHNEMA, HAMID	PETROLEUM	1	Rahnema, Hamid	0
122201	122201	21500	23000	F&A RETURN RAHNEMA, HAMID	PETROLEUM	2	Correa, Alejandra	0
122202	122202	21100	23000	F&A RETURN SHAO, SIHUA	ELECTRICAL	1	Shao, Sihua	0
122202	122202	21100	23000	F&A RETURN SHAO, SIHUA	ELECTRICAL	2	Murtland, Tiffany	0
122203	122203	20100	23000	F&A RETURN SHARBROUGH, JOEL	BIOLOGY	1	Sharbrough, Joel	0
122203	122203	20100	23000	F&A RETURN SHARBROUGH, JOEL	BIOLOGY	2	Quinones, Vanessa	0
122204	122204	21000	23000	F&A RETURN WANG, HAOYING	MANAGEMENT	1	Wang, Haoying	0
122205	122205	10200	23000	F&A RETURN MAMER, ETHAN	BUREAU	1	Mamer, Ethan	0
122205	122205	10200	23000	F&A RETURN MAMER, ETHAN	BUREAU	2	Avramidi, Valentina	0
122206	122206	20201	23000	F&A RETURN LEE, YOUNGMIN	CHEM ENG	1	Lee, Youngmin	0

122207	122207	20900	23000	F&A RETURN WELLS, DOUG	PHYSICS	1	Wells, Doug	0
122208	122208	21400	23000	F&A RETURN HARB, MOUSTAPHA	ENV ENG	1	Moustapha, Harb	0
122208	122208	21400	23000	F&A RETURN HARB, MOUSTAPHA	ENV ENG	2	Aragon, Kimberly	0
122209	122209	20300	23000	F&A RETURN JEFFERY, CLINTON	COMP SCI	1	Clinton, Jeffery	0
122209	122209	20300	23000	F&A RETURN JEFFERY, CLINTON	COMP SCI	2	Chavez, Kimberly	0
122210	122210	20201	23000	F&A RETURN LECLERC, COREY	CHEM ENG	1	Leclerc, Corey	0
122210	122210	20201	23000	F&A RETURN LECLERC, COREY	CHEM ENG	2	Royle, Kimberly	0
122211	122211	20900	23000	F&A RETURN NORRIS, RYAN	PHYSICS	1	Norris, Ryan	0
122212	122212	21100	23000	F&A RETURN ROY, KRISHNA	ELEC ENG	1	Krishna, Roy	0
122212	122212	21100	23000	F&A RETURN ROY, KRISHNA	ELEC ENG	2	Murtland, Tiffany	0
122214	122214	20500	23000	F&A RETURN COYTE, RACHEL	EES	1	Cotye, Rachel	0
122214	122214	20500	23000	F&A RETURN COYTE, RACHEL	EES	2	Ulibarri, Jaclyn Myers	0
122215	122215	10600	23000	F&A RETURN CZARNOTA, ROBERT	PRRC	1	Czarnota, Robert	0
122216	122216	20900	23000	F&A RETURN LEAL, ADONIS	PHYSICS	1	Leal, Adonis	0
122216	122216	20900	23000	F&A RETURN LEAL, ADONIS	PHYSICS	2	Chavez, Renata	0
122217	122217	20200	23000	F&A RETURN HOLUBOWITCH, NICOLAS	CHEM	1	Holubowitch, Nicolas	0
122218	122218	10200	23000	F&A RETURN OWEN, EVAN	BUREAU	1	Evan, Owen	0
122219	122219	20200	23000	F&A RETURN PIYASENA, MENAKE	CHEM	1	Piyasena, Menake	0
122220	122220	20500	23000	F&A RETURN PRUSH, VERONICA	EES	1	Prush, Veronica	0
122220	122220	20500	23000	F&A RETURN PRUSH, VERONICA	EES	2	Ulibarri, Jaclyn Myers	0
122221	122221	10200	23000	F&A RETURN RAKOVAN, JOHN	BUREAU	1	Rakovan, John	0
122222	122222	10600	23000	F&A RETURN WANG, SAI	PRRC	1	Wang, Sai	0
122223	122223	10200	23000	F&A RETURN BASU, URBI	BUREAU	1	Basu, Urbi	0
122224	122224	10200	23000	F&A RETURN ATTIA, SNIR	BUREAU	1	Attia, Snir	0
122225	122225	21200	23000	F&A RETURN BHATTACHARJEE, ARJAK	MATERIALS	1	Bhattacharjee, Arjak	0
122226	122226	21100	23000	F&A RETURN FIERRO, ANDREW	ELECTRICAL	1	Fierro, Andrew	0
122227	122227	10600	23000	F&A RETURN FONQUERGNE, JEAN-LUCIEN	PRRC	1	Fonquergne, Jean-Lucien	0
122228	122228	10200	23000	F&A RETURN HOBBS, KEVIN	BUREAU	1	Hobbs, Kevin	0
122229	122229	10200	23000	F&A RETURN HOBBS, RACHEL	BUREAU	1	Hobbs, Rachel	0
122230	122230	21600	23000	F&A RETURN MIER, FRANK	MECH	1	Mier, Frank	0
122231	122231	10600	23000	F&A RETURN RANEY, JENNIFER	PRRC	1	Raney, Jennifer	0
122232	122232	20500	23000	F&A RETURN ZORZETTO, ENRICO	EES	1	Zoretto, Enrico	0
122233	122233	10300	23000	F&A RETURN HALEY, JOEL	EMRTC	1	Haley, Joel	0
122610	122610	10200	23000	F&A RETURN ANALYTICAL CHEM LAB	BUREAU	1	Frey, Bonnie	0
122611	122611	10200	23000	F&A RETURN GEOCHRON LAB / ARGON LAB	BUREAU	1	Zimmerer, Matthew	0
122612	122612	10200	23000	F&A RETURN PLOTTING SERVICE CENTER	BUREAU	1	Scarborough, Kasey	0
122613	122613	10200	23000	F&A RETURN ELECTRON MICROPROBE LAB	BUREAU	1	Iverson, Nels	0
122614	122614	10200	23000	F&A RETURN CLAY LAB	BUREAU	1	McLemore, Ginger	0
122615	122615	10200	23000	F&A RETURN PERLITE LAB	BUREAU	1	Baca, Dustin	0
122616	122616	10200	23000	F&A RETURN PICARRO STABLE ISOTOPE	BUREAU	1	Newton, Talon	0
122617	122617	10200	23000	F&A RETURN TEMPERATURE LOGGING	BUREAU	1	Kelley, Shari	0
122618	122618	10200	23000	F&A RETURN XRD SERVICE CENTER	BUREAU	1	Rakovan, John	0
122619	122619	40100	23000	F&A RETURN MACHINE SHOP	VP RESEARCH	1	Chavez, Michael	0
122620	122620	30000	23000	F&A RETURN VPAF	VPAF	1	Walsh, Delilah	0
122621	122621	50100	23000	F&A RETURN AUXILIARY SERVICES	VPSL	1	Hayward, Tristine	0
122622	122622	26005	23000	F&A RETURN STEM OUTREACH	OUTREACH	1	O' Malley, Curtis	0
122623	122623	21200	23000	F&A RETURN MATERIALS ANALYTICAL CTR	MATERIALS	1	Fuierer, Paul	0
122800	122800	32000	23000	F&A RETURN - ICASA	ICASA	1	Smith, Michael	0
122802	122802	32000	23000	ICASA ADMINISTRATIVE SUPPORT	VP RESEARCH	1	Smith, Michael	0
122802	122802	32000	23000	ICASA ADMINISTRATIVE SUPPORT	VP RESEARCH	2	Romero, Carlos	0
122901	122901	10200	23000	F&A RETURN - GEOCHRON LAB	VPAF	1	Avramidi, Valentina	0
122903	122903	44710	23000	F&A RETURN - MRO / VP RESEARCH	MRO	1	Coolen, Lique	0
122910	122910	10600	23000	F&A RETURN - PRRC	PRRC	1	Balch, Robert	0
122910	122910	10600	23000	F&A RETURN - PRRC	PRRC	2	Wei, Rouke	0
122911	122911	10200	23000	F&A RETURN-RAMAN SPECTROSCOPY LAB	BUREAU	1	Hurtig, Nicole	0
122912	122912	30201	23000	SPA SUPPORT	SPA	1	Bailey, Gayle	0
122913	122913	44500	23000	F&A RETURN - NCKRI	NCKRI	1	Tobin, Benjamin	0
210017	210017	50201	24000	FEDERAL WORK STUDY 16-17	FINAID	1	Vinson, Zelda	0
210021	210021	50201	24000	FEDERAL WORK STUDY 20-21	FINAID	1	Vinson, Zelda	0
210022	210022	50201	24000	FEDERAL WORK STUDY 21-22	FINAID	1	Vinson, Zelda	0
210023	210023	50201	24000	FEDERAL WORK STUDY 22-23	FINAID	1	Vinson, Zelda	0
210024	210024	50201	24000	FEDERAL WORK STUDY 23-24	FINAID	1	Vinson, Zelda	0
210025	210025	50201	24000	FEDERAL WORK STUDY 24-25	FINAID	1	Vinson, Zelda	0
210026	210026	50201	24000	FEDERAL WORK STUDY 25-26	FINAID	1	Vinson, Zelda	0
211000	211000	50201	24000	PELL GRANTS	FINAID	1	Vinson, Zelda	0
211022	211022	50201	24000	PELL GRANTS 21-22	FINAID	1	Vinson, Zelda	0
211023	211023	50201	24000	PELL GRANTS 22-23	FINAID	1	Vinson, Zelda	0
211024	211024	50201	24000	PELL GRANTS 23-24	FINAID	1	Vinson, Zelda	0
211025	211025	50201	24000	PELL GRANTS 24-25	FINAID	1	Vinson, Zelda	0
211026	211026	50201	24000	PELL GRANTS 25-26	FINAID	1	Vinson, Zelda	0
212022	212022	50201	24000	SEOG 21-22	FIN AID	1	Vinson, Zelda	0
212023	212023	50201	24000	SEOG 22-23	FIN AID	1	Vinson, Zelda	0
212024	212024	50201	24000	SEOG 23-24	FIN AID	1	Vinson, Zelda	0
212025	212025	50201	24000	SEOG 24-25	FIN AID	1	Vinson, Zelda	0
212026	212026	50201	24000	SEOG 25-26	FIN AID	1	Vinson, Zelda	0
213000	213000	50201	24000	PERKINS LOAN FUND	FIN AID	1	Vinson, Zelda	0
213001	213001	50201	24000	ADMIN & COLLECTION COSTS	FINAID	1	Wendelken, John	0
213001	213001	50201	24000	ADMIN & COLLECTION COSTS	FINAID	2	Vinson, Zelda	0
213002	213002	50201	24000	LOAN PRINCIPLE COLLECTED	FINAID	1	Wendelken, John	0
213002	213002	50201	24000	LOAN PRINCIPLE COLLECTED	FINAID	2	Vinson, Zelda	0
213004	213004	50201	24000	LOAN PRINCIPLE ASSIGNED	FINAID	1	Wendelken, John	0
213004	213004	50201	24000	LOAN PRINCIPLE ASSIGNED	FINAID	2	Vinson, Zelda	0
213005	213005	50201	24000	LOAN PRINCIPLE CANCELLED PRIOR	FINAID	1	Wendelken, John	0
213005	213005	50201	24000	LOAN PRINCIPLE CANCELLED PRIOR	FINAID	2	Vinson, Zelda	0
213006	213006	50201	24000	TEACHING SERVICE - 15%	FINAID	1	Wendelken, John	0
213006	213006	50201	24000	TEACHING SERVICE - 15%	FINAID	2	Vinson, Zelda	0
213007	213007	50201	24000	TEACHING SERVICE - 20%	FINAID	1	Wendelken, John	0
213007	213007	50201	24000	TEACHING SERVICE - 20%	FINAID	2	Vinson, Zelda	0
213008	213008	50201	24000	TEACHING SERVICE - 30%	FINAID	1	Wendelken, John	0
213008	213008	50201	24000	TEACHING SERVICE - 30%	FINAID	2	Vinson, Zelda	0

213009	213009	50201	24000	MILITARY SERVICE - 12 1/2%	FINAID	1	Wendelken, John	0
213010	213010	50201	24000	VOLUNTEER SERVICE - 15%	FINAID	1	Wendelken, John	0
213012	213012	50201	24000	LAW ENFORCEMENT - 15%	FINAID	1	Wendelken, John	0
213013	213013	50201	24000	PRIN CANCEL-DEATH/DISABILITY	FINAID	1	Wendelken, John	0
213013	213013	NORG	NPROG	PRIN CANCEL-DEATH/DISABILITY	FINAID	1	Wendelken, John	0
213014	213014	50201	24000	PRIN CANCELLED-BANKRUPTCY	FINAID	1	Wendelken, John	0
213015	213015	50201	24000	PRINCIPAL CANCELLED - OTHER	FINAID	1	Wendelken, John	0
213016	213016	50201	24000	PRINCIPAL CANCELLED - DEATH	FINAID	1	Wendelken, John	0
213017	213017	50201	24000	PRINCIPAL CANCELLED BANKRUPTCY	FINAID	1	Wendelken, John	0
213019	213019	50201	24000	NURSE/MED TECH CANCEL 20%	FINAID	1	Wendelken, John	0
213020	213020	50201	24000	NURSE/MED TECH CANCEL 15%	FINAID	1	Wendelken, John	0
213022	213022	50201	24000	CHILD/FAM SERVICE CANCEL 20%	FINAID	1	Wendelken, John	0
213024	213024	50201	24000	INTEREST INCOME	FINAID	1	Wendelken, John	0
213025	213025	50201	24000	OTHER INCOME	FINAID	1	Wendelken, John	0
213028	213028	50201	24000	FY 03/04 NDSL	FIN AID	1	Wendelken, John	0
213029	213029	50201	24000	FY 04/05 NDSL	FIN AID	1	Wendelken, John	0
213030	213030	50201	24000	MATH/SCIENCE CANCEL 20%	FIN AID	1	Wendelken, John	0
213031	213031	50201	24000	MATH/SCIENCE CANCEL 30%	FIN AID	1	Wendelken, John	0
213032	213032	50201	24000	MATH/SCIENCE CANCEL 15%	FIN AID	1	Wendelken, John	0
214000	214000	50201	24000	GUARANTEED STUDENT LOANS	FIN AID	1	Vinson, Zelda	0
215100	215100	50201	24000	CARES ACT - EMERGENCY AID	FIN AID	1	Vinson, Zelda	0
215100	215100	50201	24000	CARES ACT - EMERGENCY AID	FIN AID	2	Bunning, Nicole	0
217122	217122	50201	24000	DIRECT SUBSIDIZED LOAN 21-22	FIN AID	1	Vinson, Zelda	0
217123	217123	50201	24000	DIRECT SUBSIDIZED LOAN 22-23	FIN AID	1	Vinson, Zelda	0
217124	217124	50201	24000	DIRECT SUBSIDIZED LOAN 23-24	FIN AID	1	Vinson, Zelda	0
217125	217125	50201	24000	DIRECT SUBSIDIZED LOAN 24-25	FIN AID	1	Vinson, Zelda	0
217126	217126	50201	24000	DIRECT SUBSIDIZED LOAN 25-26	FIN AID	1	Vinson, Zelda	0
217222	217222	50201	24000	DIRECT UNSUBSIDIZED LOAN 21-22	FIN AID	1	Vinson, Zelda	0
217223	217223	50201	24000	DIRECT UNSUBSIDIZED LOAN 22-23	FIN AID	1	Vinson, Zelda	0
217224	217224	50201	24000	DIRECT UNSUBSIDIZED LOAN 23-24	FIN AID	1	Vinson, Zelda	0
217225	217225	50201	24000	DIRECT UNSUBSIDIZED LOAN 24-25	FIN AID	1	Vinson, Zelda	0
217226	217226	50201	24000	DIRECT UNSUBSIDIZED LOAN 25-26	FIN AID	1	Vinson, Zelda	0
217322	217322	50201	24000	DIRECT PLUS LOAN 21-22	FIN AID	1	Vinson, Zelda	0
217323	217323	50201	24000	DIRECT PLUS LOAN 22-23	FIN AID	1	Vinson, Zelda	0
217324	217324	50201	24000	DIRECT PLUS LOAN 23-24	FIN AID	1	Vinson, Zelda	0
217325	217325	50201	24000	DIRECT PLUS LOAN 24-25	FIN AID	1	Vinson, Zelda	0
217326	217326	50201	24000	DIRECT PLUS LOAN 25-26	FIN AID	1	Vinson, Zelda	0
217423	217423	50201	24000	DIRECT GRADUATE PLUS LOAN 22-23	FIN AID	1	Vinson, Zelda	0
217424	217424	50201	24000	DIRECT GRADUATE PLUS LOAN 23-24	FIN AID	2	Vinson, Zelda	0
217425	217425	50201	24000	DIRECT GRADUATE PLUS LOAN 24-25	FIN AID	1	Vinson, Zelda	0
217426	217426	50201	24000	DIRECT GRADUATE PLUS LOAN 25-26	FIN AID	1	Vinson, Zelda	0
230000	230000	20100	25000	BIOLOGY DISCRETIONARY FUND	BIOL	1	Lehman, Michael	0
230002	230002	20500	25000	ISOTOPE LAB	E&ES	1	Putkonen, Jaakko	0
230002	230002	20500	25000	ISOTOPE LAB	E&ES	2	Phillips, Fred	0
230003	230003	20500	25000	TEXTURE CAMERA	E&ES	1	Putkonen, Jaakko	0
230003	230003	20500	25000	TEXTURE CAMERA	E&ES	2	Kyle, Philip	0
230004	230004	20500	25000	MORRISON, CO FUND - GEOLOGY	E&ES	1	Putkonen, Jaakko	0
230004	230004	20500	25000	MORRISON, CO FUND - GEOLOGY	E&ES	2	Kyle, Philip	0
230005	230005	20500	25000	ALUMNI DONATIONS	E&ES	1	Putkonen, Jaakko	0
230005	230005	20500	25000	ALUMNI DONATIONS	E&ES	2	Kyle, Philip	0
230006	230006	20500	25000	X-RAY ANALYSIS	E&ES	1	Putkonen, Jaakko	0
230009	230009	20500	25000	GEOSCIENCE HYDROLOGY	E&ES	1	Putkonen, Jaakko	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	Putkonen, Jaakko	0
230011	230011	20500	25000	SOILS LABORATORY	E&ES	2	Kyle, Philip	0
230011	230011	20500	25000	SOILS LABORATORY	E&ES	3	Ulibarri, Jaclyn Myers	0
230013	230013	20500	25000	HYDROLOGY ANALYTICAL LAB	E&ES	1	Putkonen, Jaakko	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	Morales, Raul	0
230018	230018	20900	25000	PHYSICS DISCRETIONARY FUND	PHYSICS	2	Tull, Melissa	0
230019	230019	21000	25000	INVENTORS & ENTREPRENEURS WORKSHOP	BUSAD	1	Wang, Haoying	0
230020	230020	21000	25000	MANAGEMENT DEPARTMENT FUND	BUSAD	1	Wang, Haoying	0
230021	230021	21100	25000	ELECTRICAL ENG. DISCRETIONARY	ELEC	1	Arechiga, Rene	0
230024	230024	21300	25000	MINERAL ENGINEERING GIFTS	MINING	1	Razavi, Mehrdad	0
230024	230024	21300	25000	MINERAL ENGINEERING GIFTS	MINING	2	Phillips, Fred	0
230026	230026	20500	25000	PENNSYLVANIA STRATAGRAPH	MINING	1	Razavi, Mehrdad	0
230026	230026	20500	25000	PENNSYLVANIA STRATAGRAPH	MINING	2	Johnson, David	0
230026	230026	20500	25000	PENNSYLVANIA STRATAGRAPH	MINING	3	Kyle, Philip	0
230029	230029	21300	25000	MISC MINING GRANTS	MINING	1	Razavi, Mehrdad	0
230030	230030	21300	25000	MISC MINING DONATIONS	MINING	1	Razavi, Mehrdad	0
230031	230031	21500	25000	UNRESTRICTED PETROLEUM FUNDS	PETROL	1	Balch, Robert	0
230035	230035	21500	25000	INDUSTRIAL DISCRETIONARY FUNDS	PETROL	1	Rahnema, Hamid	0
230036	230036	21500	25000	NORTHERN ILLINOIS GAS	PETROL	1	Leclerc, Corey	0
230038	230038	25000	25000	AA FACULTY DISCRETIONARY	VPAA	1	Bunning, Nicole	0
230038	230038	25000	25000	AA FACULTY DISCRETIONARY	VPAA	2	Rosenthal, Leslie	0
230039	230039	21500	25000	CHEVRON/TEXACO PETROLEUM FUNDS	PETROL	1	Rahnema, Hamid	0
230042	230042	25001	25000	LIBRARY GIFTS	LIBRARY	1	Cox, David	0
230042	230042	25001	25000	LIBRARY GIFTS	LIBRARY	2	Bunning, Nicole	100,000
230045	230045	50300	25000	ON LINE LIBRARY RESOURCES	STSERSV	1	Cox, David	0
230046	230046	50300	25000	MINORITY LEADERSHIP CONFERENCE	STSERSV	1	Voegerl, Michael	0
230050	230050	50000	25000	NMT PROMOTIONAL ACTIVITY FUND	VPUR	1	Robinson, Lavern	0
230050	230050	50000	25000	NMT PROMOTIONAL ACTIVITY FUND	VPUR	2	Greene, David	0
230051	230051	50300	25000	CAREER SERVICE GIFTS	STSERSV	1	Voegerl, Michael	0
230053	230053	50300	25000	GLOBAL VILLAGE DAY	STSERSV	1	Voegerl, Michael	0
230054	230054	50500	25000	PRESIDENT'S CLUB	PRES	1	Jackson, Michael	0
230054	230054	50500	25000	PRESIDENT'S CLUB	PRES	2	Lucero, Sandi	0
230055	230055	50500	25000	DEVELOPMENT HOLDING ACCOUNT	Advancement	1	Robinson, Lavern	0
230055	230055	50500	25000	DEVELOPMENT HOLDING ACCOUNT	Advancement	2	Orum, Mindi	0

230056	230056	50500	25000	MATERIALS AND METALLURGICAL GIFTS	Advancement	1	Robinson, Lavern	0
230058	230058	10600	25000	DISCRETIONARY FUNDS PRRC	PRRC	1	Balch, Robert	0
230059	230059	50500	25000	MCPHERSON RESEARCH SUPPORT	PRRC	1	McPherson, Brian	0
230060	230060	50500	25000	NMIMT PETROLEUM ENGINEERING SYM	Advancement	1	Robinson, Lavern	0
230062	230062	30000	25000	VP ADMIN & FINANCE TRAINING	VPAD	1	Walsh, Delilah	0
230062	230062	30000	25000	VP ADMIN & FINANCE TRAINING	VPAD	2	Ma, Jenny	0
230064	230064	20900	25000	OBSERVATORY	PHYSICS	1	Norris, Ryan	0
230065	230065	30000	25000	COMMUNITY RELATIONS	VPAD	1	Walsh, Delilah	0
230065	230065	30000	25000	COMMUNITY RELATIONS	VPAD	2	Ma, Jenny	0
230065	230065	30000	25000	COMMUNITY RELATIONS	VPAD	3	Lucero, Theresa	0
230066	230066	30000	25000	CAPITAL CAMPAIGN	VPAD	1	Walsh, Delilah	0
230067	230067	30200	25000	LOS ALAMOS CS/MST	BUSOFF	1	Tull, Melissa	0
230067	230067	30200	25000	LOS ALAMOS CS/MST	BUSOFF	2	Armijo, Kimberly	0
230067	230067	30200	25000	LOS ALAMOS CS/MST	BUSOFF	3	Kaus, Annette	0
230068	230068	30200	25000	BUSINESS OFFICE DISCRETIONARY	BUSOFF	1	Tull, Melissa	0
230068	230068	30200	25000	BUSINESS OFFICE DISCRETIONARY	BUSOFF	2	Armijo, Kimberly	0
230069	230069	40100	25000	LANGMUIR RESEARCH	PHYSICS	1	Winn, William	0
230069	230069	40100	25000	LANGMUIR RESEARCH	PHYSICS	2	Trujillo, Vida	500,000
230073	230073	10600	25000	PRRC OVERHEAD SUPPORT	PRRC	1	Balch, Robert	0
230073	230073	10600	25000	PRRC OVERHEAD SUPPORT	PRRC	2	Wei, Rouke	0
230077	230077	10600	25000	SERIGHT, RESEARCH SUPPORT	PRRC	1	Wei, Rouke	0
230080	230080	10600	25000	ARTIFICIAL INTELLIGENCE TOOLS	PRRC	1	Balch, Robert	0
230081	230081	10600	25000	GRIGG, RESEARCH SUPPORT	PRRC	1	Grigg, Reid	0
230082	230082	10600	25000	CATHER, M DISCRETIONARY FUND	PRRC	1	Cather, Martha	0
230082	230082	10600	25000	CATHER, M DISCRETIONARY FUND	PRRC	2	Balch, Robert	0
230084	230084	21400	25000	J. WILSON HYDRO INSTRUMENT FUND	EMRTC	1	Landavazo, Patricia	0
230084	230084	21400	25000	J. WILSON HYDRO INSTRUMENT FUND	EMRTC	2	Wilson, J	0
230087	230087	10200	25000	BUREAU EQUIPMENT & EXPENSE	BUREAU	1	Avramidi, Valentina	0
230088	230088	10200	25000	MCLEMORE RESEARCH SUPPORT	BUREAU	1	Mclemore, Virginia	0
230088	230088	10200	25000	MCLEMORE RESEARCH SUPPORT	BUREAU	2	Timmons, Mike	0
230088	230088	10200	25000	MCLEMORE RESEARCH SUPPORT	BUREAU	3	Avramidi, Valentina	0
230088	230088	10200	25000	MCLEMORE RESEARCH SUPPORT	BUREAU	4	Leon, Paulina	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	Timmons, Mike	0
230090	230090	10200	25000	PETROLEUM CORE & CUTTINGS	BUREAU	3	Avramidi, Valentina	0
230090	230090	10200	25000	PETROLEUM CORE & CUTTINGS	BUREAU	4	Leon, Paulina	0
230091	230091	10200	25000	BUREAU OF GEOLOGY BUILDING FUND	BUREAU	1	Timmons, Mike	0
230091	230091	10200	25000	BUREAU OF GEOLOGY BUILDING FUND	BUREAU	2	Avramidi, Valentina	0
230091	230091	10200	25000	BUREAU OF GEOLOGY BUILDING FUND	BUREAU	3	Leon, Paulina	0
230092	230092	10200	25000	DECISION MAKERS FIELD CONFERENCE	BUREAU	1	Avramidi, Valentina	0
230093	230093	10200	25000	GEOLOGY AND HYDROGEOLOGY	BUREAU	1	Zimmer, Matthew	0
230093	230093	10200	25000	GEOLOGY AND HYDROGEOLOGY	BUREAU	2	Avramidi, Valentina	0
230095	230095	30000	25000	HACU/GATEWAY STUDENT COM	VPAD	1	Walsh, Delilah	0
230096	230096	10100	25000	PRESIDENT'S GOLF TOURNAMENT	PRES	1	Jackson, Michael	0
230096	230096	10100	25000	PRESIDENT'S GOLF TOURNAMENT	PRES	2	Lucero, Sandi	0
230097	230097	50500	25000	ANNUAL GIVING	Advancement	1	Foster, Colleen	0
230098	230098	26100	25000	SCIENCE & ENGINEERING FAIR	SCIFAIR	1	Clingman, Patrick	0
230098	230098	26100	25000	SCIENCE & ENGINEERING FAIR	SCIFAIR	2	Bunning, Nicole	0
230099	230099	20200	25000	CHEMISTRY SUPPORT	CHEM	1	Piyasena, Menake	0
230101	230101	20200	25000	CHEMISTRY DEPT EQUIPMENT	CHEM	1	Piyasena, Menake	0
230102	230102	20201	25000	CHEMICAL ENGINEERING PROGRAM	CHEM	1	Choudhury, Pabitra	0
230103	230103	20301	25000	COMPUTER SCIENCE DEVELOPMENT FUND	CSCI	1	Zheng, Jun	0
230104	230104	20400	25000	COMSTOCK/MARTS NMT MUSIC FUND	FINEARTS	1	Elliot, Taffeta	0
230106	230106	20500	25000	PHYSICS DEPT CONSULTING FUND	PHYSICS	1	Morales, Raul	0
230106	230106	20500	25000	PHYSICS DEPT CONSULTING FUND	PHYSICS	2	Tull, Melissa	0
230106	230106	20500	25000	PHYSICS DEPT CONSULTING FUND	PHYSICS	3	Armijo, Kimberly	0
230108	230108	20500	25000	BAJA SAE GIFT FUND	MECH	1	Lim, Seok Bin	0
230110	230110	50500	25000	PUBLICATIONS AND OUTREACH	Advancement	1	Foster, Colleen	0
230110	230110	50500	25000	PUBLICATIONS AND OUTREACH	Advancement	2	VanWinkle, Megan	0
230111	230111	40100	25000	M MOUNTAIN GIFTS	E&ES	1	Putkonen, Jaakko	0
230111	230111	40100	25000	M MOUNTAIN GIFTS	E&ES	2	Kyle, Philip	0
230116	230116	50201	26000	DR. ANDERS JORGENSEN DISCRETIONARY	ELEC	1	Jorgensen, Anders	0
230118	230118	20201	25000	CHEMICAL ENG STUDENT SUPPORT	CHEM ENG	1	Choudhury, Pabitra	0
230119	230119	21400	25000	GIFTS & GRANTS ENVIRONMENTAL ENGINE	ENVIRO	1	Richardson, Clint	0
230121	230121	20600	25000	TC PROGRAM	HUM	1	Elliot, Taffeta	0
230123	230123	30100	25000	HAMDY SOLIMAN RESEARCH	CS	1	Ma, Jenny	0
230124	230124	21300	25000	LILLIAN HERKENHOFF MEMORIAL SCHOLAR	MINERAL ENG.	1	Razavi, Mehrdad	0
230125	230125	25000	25000	SNL PRE COLLEGE PROGRAM	VPAA	1	Bunning, Nicole	0
230127	230127	20500	25000	E&ES GENERAL ALUMNI FUND	E&ES	1	Putkonen, Jaakko	0
230132	230132	50000	25000	MATH DEPT. GIFT FUND	MATH	1	Borchers, Brian	0
230132	230132	50000	25000	MATH DEPT. GIFT FUND	MATH	2	Torres, Darrien	0
230133	230133	21000	25000	VERGE LECTURE SERIES FUND	BUSAD	1	Wang, Haoying	0
230134	230134	21200	25000	ENGINEERING WEEKEND	VPAA	1	Bunning, Nicole	0
230135	230135	21200	25000	GRADUATE STUDENT SUPPORT	VPAA	1	Richardson, Clint	0
230136	230136	20900	25000	DR. LISA YOUNG DISCRETIONARY FUND	RES FUND	1	Young, Lisa	0
230137	230137	21200	25000	DR. BHASKAR MAJUMDAR DISCRETIONARY	VPAA	1	Majumdar, Bhaskar	0
230139	230139	21200	25000	DR. BURLEIGH COPPER DEVELOPMENT	RES FUND	1	Burleigh, David	0
230140	230140	21200	25000	DR. SNEZNA ROGELJ DISC FUND	RES FUND	1	Rogelj, Snezna	0
230144	230144	10200	25000	NMT MINERAL MUSEUM GIFTS	RES FUND	1	Orum, Mindi	0
230146	230146	10200	25000	B.O.G. - GEOCHRON LAB GIFTS	BUREAU	1	Orum, Mindi	0
230147	230147	34000	25000	MINE SAFETY INSTRUCTION & TESTING	STMINE	1	Hefner, Chris	0
230149	230149	10200	25000	DR. ULMER-SCHOLLE DISCRETIONARY FUN	BUREAU	1	Orum, Mindi	0
230151	230151	20500	25000	DR. SUSAN BILEK DISCRETIONARY FUND	E&ES	1	Bilek, Susan	0
230152	230152	10200	25000	S. KELLEY / SHELL RA SUPPORT	BUREAU	1	Timmons, Mike	0
230154	230154	25000	25000	LANGMUIR LAB OPERATION - PHYSICS	PHYSICS	1	Winn, William	0
230156	230156	21600	25000	MECHANICAL ENGINEERING GIFT FUND	MECH	1	Lim, Seok Bin	0
230157	230157	21500	25000	CONOCOPHILLIPS SAN JUAN BASIN PROJ.	PETROL	1	Rahnema, Hamid	0
230159	230159	10200	25000	DR. RICHARD CHAMBERLIN DISCRETIONAR	BUREAU	1	Chamberlin, Richard	0

230160	230160	50400	25000	STUDENT SUCCESS CENTER GIFT	VPSUR	1	Greene, David	0
230162	230162	10200	25000	ELECTRON MICROPROBE LAB DISCRE FUND	BUREAU	1	Timmons, Mike	0
230163	230163	10200	25000	BUREAU SAMPLE LAB DISCRETIONARY	BUREAU	1	Timmons, Mike	0
230165	230165	44710	25000	MRO INTERFEROMETER DISCRETIONARY	MRO	1	Creech-Eakman, Michelle	0
230166	230166	20900	25000	LIGHTNING RESEARCH DISCRETIONARY	FUNDS	1	Sonnenfeld, Richard	0
230166	230166	20900	25000	LIGHTNING RESEARCH DISCRETIONARY	FUNDS	2	Krehbiel, Paul	0
230167	230167	44710	25000	MRO FRIENDS	MRO	1	Creech-Eakman, Michelle	0
230168	230168	32000	25000	ICASA / NEUSTAR LICENSING	ICASA	1	Smith, Michael	0
230169	230169	44710	25000	MROI PROJECT SCIENTIST GIFT FUND	FUNDS	1	Creech-Eakman, Michelle	0
230169	230169	44710	25000	MROI PROJECT SCIENTIST GIFT FUND	FUNDS	2	Orum, Mindi	0
230170	230170	21500	25000	PDRP-DRILLING & PROD RSRCH PROJECT	PETROL	1	Nguyen, Tan	0
230171	230171	25010	25000	GRADUATE DEAN DISCRETIONARY FUND	GRADUATE	1	Coolen, Lique	0
230172	230172	20200	25000	S. PIAS - GLENDORN FOUNDATION	CHEM	1	Pias, Sally	0
230173	230173	10200	25000	PICARRO LAB DISCRETIONARY FUND	BUREAU	1	Frey, Bonnie	0
230173	230173	10200	25000	PICARRO LAB DISCRETIONARY FUND	BUREAU	2	Newton, Talon	0
230175	230175	20300	25000	DR. H. SOLIMAN STUDENT FUNDING	CS	1	Ma, Jenny	0
230176	230176	20500	25000	E&ES STUDENT SUPPORT KREC	E&ES	1	Putkonen, Jaakko	0
230176	230176	20500	25000	E&ES STUDENT SUPPORT KREC	E&ES	2	Putkonen, Jaakko	0
230177	230177	50500	25000	ALUMNI EVENTS FUND	Advancement	1	Foster, Colleen	0
230177	230177	50500	25000	ALUMNI EVENTS FUND	Advancement	2	Lucero, Sandi	0
230181	230181	20800	25000	PSYCHOLOGY	PSYCH	1	Elliot, Taffeta	0
230181	230181	20800	25000	PSYCHOLOGY	PSYCH	2	Apache, Liza	0
230183	230183	10200	25000	XRD SERVICE CTR DISCRETIONARY	BUREAU	1	Rakovan, John	0
230184	230184	21200	25000	DR. CHELSEY HARGATHER DISCRETIONARY	MATERIAL	1	Hargather, Chelsey	0
230185	230185	10600	25000	ASPHALTENE DEPOSITION	PRRC	1	Fan, Tianguang	0
230186	230186	21600	25000	J.KIMBERLEY DISCRETIONARY/GIFT FUND	MECH	1	Kimberley, Jamie	0
230187	230187	21600	25000	MECH ENG SUNCHASER MOBILE EDUC TOOL	MECH	1	Lim, Seok Bin	0
230188	230188	10600	25000	FLOW DETECTION & ANALYSIS	PRRC	1	Ispirescu, Titus	0
230189	230189	50500	25000	ALUMNI AND FRIENDS	Advancement	1	Foster, Colleen	0
230190	230190	21600	25000	M. HARGATHER SHORT COURSES	MECH	1	Hargather, Michael	0
230192	230192	20600	25000	CLASS DEPARTMENT GIFTS	CLASS	1	Elliot, Taffeta	0
230194	230194	10100	25000	PRESIDENT'S OFFICE ADMIN FUND	PRES	1	Jackson, Michael	0
230194	230194	10100	25000	PRESIDENT'S OFFICE ADMIN FUND	PRES	2	Walsh, Delilah	0
230195	230195	25000	25000	COMMUNITY OUTREACH LIAISONS	VPAA	1	Bunning, Nicole	0
230195	230195	25000	25000	COMMUNITY OUTREACH LIAISONS	VPAA	2	Ma, Jenny	0
230196	230196	44710	25000	MRO 2.4 METER TELESCOPE PROJECT	MRO	1	Ryan, Eileen	0
230196	230196	44710	25000	MRO 2.4 METER TELESCOPE PROJECT	MRO	2	Orum, Mindi	0
230197	230197	21600	25000	PROSTHETIC DEVICE FUND	MECH	1	Foster, Colleen	0
230197	230197	21600	25000	PROSTHETIC DEVICE FUND	MECH	2	Lim, Seok Bin	0
230198	230198	20500	25000	E&ES PETROLEUM INDUSTRY FUND	E&ES	1	Bilek, Susan	0
230198	230198	20500	25000	E&ES PETROLEUM INDUSTRY FUND	E&ES	2	Putkonen, Jaakko	0
230199	230199	25000	25000	NMT MATCH NM MENTORS	VPAD	1	Hatch, Anne	0
230200	230200	25000	25000	WOMEN IN COMPUTER SCIENCE (WICS)	VPAD	1	Coolen, Lique	0
230200	230200	25000	25000	WOMEN IN COMPUTER SCIENCE (WICS)	VPAD	2	Zheng, Jun	0
230201	230201	21400	25000	DR. CLINT RICHARDSON DISCRETIONARY	CEE	1	Richardson, Clint	0
230202	230202	20900	25000	PHYSICS "SPARE CHANGE" FUND	PHYSICS	1	Morales, Raul	0
230203	230203	40100	25000	CLIMATE & WATER CONSORTIUM	VP RESEARCH	1	Coolen, Lique	0
230204	230204	59000	25000	NMT RUGBY GIFT FUND	Athletics	1	Oliphant, Jason	0
230204	230204	59000	25000	NMT RUGBY GIFT FUND	Athletics	2	Foster, Colleen	0
230205	230205	21600	25000	MOUSAVI MECHANICAL ENGINEERING	MECH	1	Mousavi, Arash	0
230206	230206	20201	25000	JOSHUA HILL MEMORIAL FUND	CHEM	1	Choudhury, Pabitra	0
230207	230207	10100	25000	UNIVERSITY HOUSE CAMPAIGN	PRES	1	Jackson, Michael	0
230207	230207	10100	25000	UNIVERSITY HOUSE CAMPAIGN	PRES	2	Walsh, Delilah	0
230207	230207	10100	25000	UNIVERSITY HOUSE CAMPAIGN	PRES	3	Foster, Colleen	0
230208	230208	21600	25000	NM PROFESSIONAL ENGINEER DEBATE	MECH	1	Lim, Seok Bin	0
230209	230209	50000	25000	STEM OUTREACH	VPUR	1	Phaiah, Peter	0
230209	230209	50000	25000	STEM OUTREACH	VPUR	2	Coolen, Lique	0
230210	230210	21200	25000	D. BEATTY DISCRETIONARY	Material	1	Beatty, David	0
230210	230210	21200	25000	D. BEATTY DISCRETIONARY	Material	2	Bunning, Nicole	0
230213	230213	20100	25000	WATKINS LAB RESEARCH	VP RESEARCH	1	Watkins, Siobhan	0
230214	230214	21600	25000	MICHAEL HARGATHER DISCRETIONARY	MECH	1	Hargather, Michael	0
230216	230216	20600	25000	ETHICS PROFESSORSHIP	CLASS	1	Elliot, Taffeta	0
230217	230217	10300	25000	EMRTC EXPLOSIVES COURSE	EMRTC	1	Watkins, Brianne	0
230217	230217	10300	25000	EMRTC EXPLOSIVES COURSE	EMRTC	2	Clayton, Cristen	0
230218	230218	50500	25000	YOUNG ALUMNI CAMPAIGN	Advancement	1	VanWinkle, Megan	0
230218	230218	50500	25000	YOUNG ALUMNI CAMPAIGN	Advancement	2	Lucero, Sandi	0
230220	230220	10200	25000	AQUIFER MAPPING PROGRAM	Bureau	1	Timmons, Stacy	0
230222	230222	10300	25000	PENETRATION MECHANICS SHORT COURSE	EMRTC	1	Harvey, Kent	0
230222	230222	10300	25000	PENETRATION MECHANICS SHORT COURSE	EMRTC	2	Jiang, Ai	0
230223	230223	20800	25000	MARK SAMUELS DISCRETIONARY FUND	PSYCH	1	Samuels, Mark	0
230224	230224	20800	25000	TAFFETA ELLIOTT DISCRETIONARY FUND	PSYCH	1	Elliott, Taffeta	0
230225	230225	20800	25000	STEWART THOMPSON DISCRETIONARY FUND	PSYCH	1	Thompson, Stewart	0
230226	230226	20200	25000	M. RANASINGHE DISCRETIONARY FUND	CHEM	1	Ranasinghe, Mahinda	0
230227	230227	21400	25000	CONCRETE CANOE - CIVIL ENG	Civil & Enve	1	Wilson, Claudia	0
230227	230227	21400	25000	CONCRETE CANOE - CIVIL ENG	Civil & Enve	2	Richardson, Clint	0
230228	230228	21400	25000	STEEL BRIDGE - CIVIL ENG	Civil & Enve	1	Wilson, Claudia	0
230228	230228	21400	25000	STEEL BRIDGE - CIVIL ENG	Civil & Enve	2	Richardson, Clint	0
230229	230229	50300	25000	INTERNATIONAL SUMMER PROGRAM	Student Affairs	1	Voegerl, Michael	0
230229	230229	50300	25000	INTERNATIONAL SUMMER PROGRAM	Student Affairs	2	Hayward, Tristine	0
230229	230229	50300	25000	INTERNATIONAL SUMMER PROGRAM	Student Affairs	3	Maez, Valerie	0
230230	230230	50000	25000	SAMHSA TOWN HALL	VPUR	1	Greene, David	0
230230	230230	50000	25000	SAMHSA TOWN HALL	VPUR	2	Ulibarri, Juliann	0
230231	230231	21600	25000	SEOK BIN LIM DISCRETIONARY	Mech	1	Lim, Seokbin	0
230232	230232	20500	25000	RYAN LEARY DISCRETIONARY	E&ES	1	Leary, Ryan	0
230234	230234	20600	25000	MEMORIAL LECTURE FUND	CLASS	1	Elliot, Taffeta	0
230235	230235	21600	25000	A. GHOSH DISCRETIONARY FUND	Mech	1	Ghosh, Ashok	0
230236	230236	20300	25000	GOOGLE EDUCATION & RESEARCH GIFT	CS	1	Knowles, Amy	0
230237	230237	50500	25000	JOANNE B. FORD PLAYGROUND GIFT	Advancement	1	VanWinkle, Megan	0
230237	230237	50500	25000	JOANNE B. FORD PLAYGROUND GIFT	Advancement	2	Hebert, Jason	0
230238	230238	40100	25000	CARLOS ROMERO DISCRETIONARY FUND	VP RESEARCH	1	Romero, Carlos	0

230238	230238	40100	25000	CARLOS ROMERO DISCRETIONARY FUND	VP RESEARCH	2	Landavazo, Patricia	0
230239	230239	40100	25000	MICHAEL SMITH DISCRETIONARY FUND	ICASA	1	Smith, Michael	0
230239	230239	40100	25000	MICHAEL SMITH DISCRETIONARY FUND	ICASA	2	Bohling, Nancy	0
230240	230240	20500	25000	GEOSCIENCE ROADSHOW	EES	1	Putkonen, Jaakko	0
230241	230241	21600	25000	MECH ENGINEERING DESIGN CLINIC	MECH	1	Ford, Julie	0
230241	230241	21600	25000	MECH ENGINEERING DESIGN CLINIC	MECH	2	Lim, Seok Bin	0
230242	230242	40100	25000	MINERS FABRICATION LAB	VP RESEARCH	1	Romero, Carlos	0
230242	230242	40100	25000	MINERS FABRICATION LAB	VP RESEARCH	2	Landavazo, Patricia	0
230243	230243	10300	25000	ADVANCED BALLISTIC COURSE	EMRTC	1	Clayton, Cristen	0
230243	230243	10300	25000	ADVANCED BALLISTIC COURSE	EMRTC	2	Jiang, Ai	0
230244	230244	50500	25000	ADVANCEMENT ACTIVITIES FUND	Advancement	1	Foster, Colleen	0
230244	230244	50500	25000	ADVANCEMENT ACTIVITIES FUND	Advancement	2	Lucero, Sandi	0
230245	230245	10200	25000	BRIGHT STAR SCHOLARS	Bureau	1	Dunbar, Nelia	0
230246	230246	30000	25000	COMMUNITY BASED MAKERSPACE	VPAD	1	Hatch, Anne	0
230248	230248	21100	25000	DR. ALY EI-OSERY DISCRETIONARY	EE	1	Osery, Aly EI	0
230249	230249	44500	25000	NCKRI SPACE RENTALS	NCKRI	1	Coolen, Lique	0
230249	230249	44500	25000	NCKRI SPACE RENTALS	NCKRI	2	Hayward, Tristine	0
230250	230250	21600	25000	MENG LAB SUPPLIES	MECH	1	Lim, Seokbin	0
230250	230250	21600	25000	MENG LAB SUPPLIES	MECH	2	O'Malley, Curtis	0
230251	230251	50500	25000	RANDOM ACTS OF KINDNESS	Advancement	1	Lucero, Sandi	0
230251	230251	50500	25000	RANDOM ACTS OF KINDNESS	Advancement	2	VanWinkle, Megan	0
230252	230252	44500	25000	NCKRI DONATIONS	CAVE & KARST	1	Tobin, Benjamin	0
230252	230252	44500	25000	NCKRI DONATIONS	CAVE & KARST	2	Hayward, Tristine	0
230253	230253	20201	25000	TARTIS RESEARCH DISCRETIONARY	CHEM ENG	1	Tartis, Michaelann	0
230254	230254	20100	25000	BENJAMIN DUVAL DISCRETIONARY	BIOLOGY	1	Duval, Benjamin	0
230255	230255	26005	25000	NMT / NAVAJO TECH COLLABORATION	VPAA	1	Frey, Bonnie	0
230255	230255	26005	25000	NMT / NAVAJO TECH COLLABORATION	VPAA	2	Sturgis, Laila	0
230256	230256	50500	25000	COMPREHENSIVE CAMPAIGN EXPENDITURES	VPUR	1	Foster, Colleen	0
230256	230256	50500	25000	COMPREHENSIVE CAMPAIGN EXPENDITURES	VPUR	2	VanWinkle, Megan	0
230257	230257	20300	25000	WICS - NATL CTR FOR WOMEN & IT	CS	1	Coolen, Lique	0
230258	230258	20300	25000	EARTH SCIENCE EDUCATION PROGRAM	BUREAU	1	Connolly, Cynthia	0
230258	230258	20300	25000	EARTH SCIENCE EDUCATION PROGRAM	BUREAU	2	Avramidi, Valentina	0
230259	230259	25015	25000	GREEN CAPSTONE ENGINEER PROJ	DEAN OF ENG	1	Leclerc, Corey	0
230260	230260	20600	25000	CLASS FILM FESTIVAL & PROJECTS	CLASS	1	Elliot, Taffeta	0
230261	230261	10200	25000	WATER DATA ACT GIFT FUND	BUREAU	1	Timmons, Stacy	0
230261	230261	10200	25000	WATER DATA ACT GIFT FUND	BUREAU	2	Timmons, Mike	0
230261	230261	10200	25000	WATER DATA ACT GIFT FUND	BUREAU	3	Pokorny, Cathryn	0
230262	230262	21000	25000	MGT DEPT STUDENT COMPETITION AWARD	VPAA	1	Xuanye, Lilin	0
230263	230263	20500	25000	ALEX J. RINEHART DISCRETIONARY FUND	E&ES	1	Rinehart, Alex	0
230264	230264	25015	25000	COLLEGE OF ENGINEERING STUDENT FUND	DEAN OF ENG	1	Leclerc, Corey	0
230265	230265	21600	25000	NASA MINDS - MOSTAFA	VPAA	1	Hassanalian, Mostafa	0
230266	230266	21600	25000	NASA MINDS - ARVIN	VPAA	1	Ebrahimkhanlou, Arvin	0
230267	230267	21600	25000	LUNABOTICS (RMC)	VPAA	1	Mier, Frank	0
230268	230268	21600	25000	SNL CAPSTONE DESIGN COMP III	VPAA	1	O'Malley, Curtis	0
230269	230269	26004	25000	CYBERSECURITY GIFTS	CS	1	Coolen, Lique	0
230269	230269	26004	25000	CYBERSECURITY GIFTS	CS	2	Trujillo-Torres, Jessica	0
230270	230270	10200	25000	GEOFF RAWLING DISCRETIONARY FUND	BUREAU	1	Rawling, Geoffrey	0
230270	230270	10200	25000	GEOFF RAWLING DISCRETIONARY FUND	BUREAU	2	Avramidi, Valentina	0
230271	230271	50500	25000	MENG STUDENT & MARKETING FUND	VPUR	1	Foster, Colleen	0
230271	230271	50500	25000	MENG STUDENT & MARKETING FUND	VPUR	2	VanWinkle, Megan	0
230272	230272	40100	25000	LATIN AMERICA RSRCH CTR HIGHER ED	VP RESEARCH	1	Coolen, Lique	0
230272	230272	40100	25000	LATIN AMERICA RSRCH CTR HIGHER ED	VP RESEARCH	2	Landavazo, Patricia	0
230274	230274	50201	25000	SOPHOMORE RESEARCH PROGRAM	FINAID	1	Vinson, Zelda	0
230275	230275	21600	25000	ROBOTIC COMBAT STEM OUTREACH PROG	MECH	1	O'Malley, Curtis	0
230276	230276	25000	25000	AFRL SOPHOMORE EXPERIENCE	VPF	1	Bunning, Nicole	0
230276	230276	25000	25000	AFRL SOPHOMORE EXPERIENCE	VPF	2	Carr, Shannon	0
230277	230277	21600	25000	MECH ENG ROBOTICS STEM OUTREACH	MECH	1	Lim, Seok Bin	0
230278	230278	10600	25000	CARBON SOLUTIONS - PRRC COLLAB	PRRC	1	Wei, Rouke	0
230279	230279	44500	25000	SINKHOLE CONFERENCE	CAVE & KARST	1	Tobin, Benjamin	0
230279	230279	44500	25000	SINKHOLE CONFERENCE	CAVE & KARST	2	Davis, Valerie	0
230280	230280	44500	25000	BARRY F. BECK STUDENT SUPPORT	CAVE & KARST	1	Tobin, Benjamin	0
230280	230280	44500	25000	BARRY F. BECK STUDENT SUPPORT	CAVE & KARST	2	Davis, Valerie	0
230281	230281	10200	25000	WATER FOUNDATION CATALYST	BUREAU	1	Timmons, Stacy	0
230282	230282	50500	25000	PRRC - KELLY HALL RENOVATION	T	1	Foster, Colleen	0
230283	230283	50300	25000	FOOD PANTRY	AFFAIRS	1	Wood, Jaime	0
230284	230284	40100	25000	LATIN AM INST EXECUTIVE EDUC LAIEE	VPUR	1	Coolen, Lique	0
230285	230285	40100	25000	PERMIAN ENERGY DEV LAB (PEDL)	VPUR	1	Coolen, Lique	0
230286	230286	10600	25000	PRRC - XTO ENERGY GRAD FELLOWSHIP	PRRC	1	Balch, Robert	0
230287	230287	21600	25000	DONGHYEON RYU DISCRETIONARY FUND	MECHANICAL	1	Ryu, Donghyeon	0
230288	230288	21600	25000	ANDREI ZAGRAI DISCRETIONARY FUND	MECHANICAL	1	Zagrai, Andrei	0
230289	230289	20900	25000	MICHELLE CREECH-EAKMAN DISCRETIONRY	PHYSICS	1	Eakman-Creech, Michelle	0
230291	230291	20500	25000	TSOSIE - GREENBERG START UP	EES	1	Tsosie, Randalda	0
230292	230292	10200	25000	SLATE GEOTECHNICAL - BUREAU SUPPORT	GEO	1	Koning, Daniel	0
230293	230293	20200	25000	CHEM STUDENT RSCH ELMNT OF SUCCESS	CHEM	1	Piyasena, Menake	0
230294	230294	35000	25000	100% SOCORRO INITIATIVE	PHYSICS	1	Hatch, Anne	0
230295	230295	10800	25000	INNOVATION & COMMERCIALIZATION DISC	OIC	1	Tomar, Myrriah	0
230296	230296	21600	25000	NASA MPLAN - KOOKTAE LEE	MECH	1	Lee, Kooktae	0
230297	230297	20500	25000	JOHN NALIBOFF DISCRETIONARY FUND	EES	1	Naliboff, John	0
230298	230298	25014	25000	DEAN OF ARTS AND SCIENCES	DOAS	1	Simpson, Steve	0
230299	230299	21200	25000	SNL MACHINE DESIGN CHALLENGE	MAT	1	Fuierer, Paul	0
230300	230300	10800	25000	OIC-NM GAS CO/EMERA PARTNERSHIP	PRES	1	Tomar, Myrriah	0
230301	230301	20500	25000	DANIEL CADOL DISCRETIONARY	EES	1	Cadol, Daniel	0
230302	230302	21200	25000	COMPUTATIONAL MICROSTRUCTURE PHYS.	MAT	1	Fuierer, Paul	0
230303	230303	20900	25000	MINNIE MAO DISCRETIONARY FUND	PHYSICS	1	Mao, Minnie	0
230304	230304	20600	25000	MATTHEW JOHNSON DISCRETIONARY FUND	MECH	1	Johnson, Matthew	0
230305	230305	21600	25000	ENCANTADO CAREER STREAM PROGRAM	CLASS	1	Elliot, Taffeta	0
230306	230306	40100	25000	UG RESEARCH - INTEL SEMICONDUCTOR	VPRSC	1	Coolen, Lique	0
230307	230307	40100	25000	RAUL DEJU INSTITUTE FOR A.I.	VPRSC	1	Coolen, Lique	1
230400	230400	10100	25000	NMT FUNDRAISING	PRES	1	Jackson, Michael	0
230400	230400	10100	25000	NMT FUNDRAISING	PRES	2	VanWinkle, Megan	0

230401	230401	50000	25000	WEB PAGE DEVELOPMENT	VPUR	1	Lepre, David	0
230401	230401	50000	25000	WEB PAGE DEVELOPMENT	VPUR	2	Jackson, Michael	0
230402	230402	20500	25000	ECONOMIC GEOLOGY RESEARCH SUPPORT	EES	1	Hurtig, Nicole	0
230403	230403	50500	25000	ADVANCEMENT GIFT HOLDING FUND	Advancement	1	Foster, Colleen	0
230403	230403	50500	25000	ADVANCEMENT GIFT HOLDING FUND	Advancement	2	VanWinkle, Megan	0
230405	230405	20300	25000	CYBER SECURITY LAB - CS	CS	1	Zheng, Jun	0
230406	230406	20500	25000	PIONEER GROUP - E & ES	EES	1	Putkonen, Jaakko	0
230500	230500	21000	25000	TECH SCIENCE POLICY GROUP	BM	1	Wang, Haoying	0
231001	231001	30000	25000	LANGMUIR CHARITABLE REMTRUST	VPAD	1	Winn, William	0
231001	231001	30000	25000	LANGMUIR CHARITABLE REMTRUST	VPAD	2	Sonnenfeld, Richard	200,000
240001	240001	25010	26000	GRADUATE SCHOLARSHIP FUND	GRADUATE	1	Coolen, Lique	0
240003	240003	50201	26000	49S/ALUMNI SCHOLARSHIPS	FINAID	1	Vinson, Zelda	0
240011	240011	50201	26000	EMRTC GENERAL SCHOLARSHIPS	FINAID	1	Clayton, Cristen	0
240011	240011	50201	26000	EMRTC GENERAL SCHOLARSHIPS	FINAID	2	Jiang, Ai	0
240012	240012	50201	26000	CHEVRON SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
240014	240014	50201	26000	FIRST NATIONAL BANK OF ALBUQUERQUE	FINAID	1	Vinson, Zelda	0
240018	240018	50201	26000	VV COULTER FOUNDATION SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
240021	240021	50201	26000	JEREMIAH WRIGHT MEMORIAL BOOK ASST	VPAA	1	Vinson, Zelda	0
240022	240022	50201	26000	NM MINORITY FELLOWSHIP	FINAID	1	Vinson, Zelda	0
240023	240023	50201	26000	NMIMT FOUNDATION SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
240024	240024	30000	26000	MACEY'S SCHOLARSHIPS	VPAD	1	Ma, Jenny	0
240025	240025	50201	26000	TUITION ASSISTANCE FUND	PRES	1	Jackson, Michael	0
240025	240025	50201	26000	TUITION ASSISTANCE FUND	PRES	2	Tull, Melissa	0
240027	240027	50201	26000	OUTSIDE SCHOLARSHIPS	FINAID	1	Vinson, Zelda	0
240028	240028	50201	26000	GENCORP AEROJET ENG & CS SCH	FINAID	1	Vinson, Zelda	0
240029	240029	50201	26000	DR.CORMACK SCHOLARSHIP FUND	FINAID	1	Foster, Colleen	0
240029	240029	50201	26000	DR.CORMACK SCHOLARSHIP FUND	FINAID	2	VanWinkle, Megan	0
240030	240030	50201	26000	NM DIST PUB SERV AWARD SCHOLARSHIP	VPUR	1	Greene, David	0
240033	240033	50201	26000	5TH YEAR SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
240037	240037	50201	26000	MATH SCHOLARSHIP FUND	RES FUND	1	Orum, Mindi	0
240038	240038	50201	26000	MRO EDUCATIONAL SUPPORT FUND	RES FUND	1	Orum, Mindi	0
240040	240040	50201	26000	JOHANNA ABNEY MEMORIAL FUND	RES FUND	1	Orum, Mindi	0
240041	240041	50201	26000	GATES MILLENNIUM SCHOLARSHIP	RES FUND	1	Orum, Mindi	0
240042	240042	50201	26000	HEADEN MEMORIAL SCHOLARSHIP	FINAID	1	Foster, Colleen	0
240043	240043	50201	26000	DICK ENGBRECHT DIRECTED SCHOLARSHIP	RES FUND	1	Fuierer, Paul	0
240044	240044	20100	26000	AI SMOAKE PRE-MED PROGRAM	RES FUND	1	Lehman, Michael	0
240044	240044	20100	26000	AI SMOAKE PRE-MED PROGRAM	RES FUND	2	Orum, Mindi	0
240045	240045	50201	26000	CLTC/MANAGEMENT STUDENT PROJ. FUND	RES FUND	1	Wang, Haoying	0
240046	240046	50201	26000	MINTER-SCHMIDT SCHL-VISUAL IMPAIRED	RES FUND	1	Foster, Colleen	0
240047	240047	50201	26000	THE MAURICE R. GREENBERG SCHL.	RES FUND	1	Foster, Colleen	0
240047	240047	50201	26000	THE MAURICE R. GREENBERG SCHL.	RES FUND	2	Vinson, Zelda	0
240049	240049	50201	26000	GREENBERG GRADUATE SCHOLARSHIP	RES FUND	1	Coolen, Lique	0
240050	240050	50201	26000	GARRETT JOE MEMORIAL SCHOLARSHIP	RES FUND	1	Vinson, Zelda	0
240052	240050	50201	26000	GOCHNAUER SCHOLARSHIP	RES FUND	1	Vinson, Zelda	0
240053	240050	50201	26000	R. JEMISON VAN DE GRAAFF SCHL.	RES FUND	1	Vinson, Zelda	0
240055	240055	50201	26000	MATH SUCCESS SCHOLARSHIP	FINAID	1	Borchers, Brian	0
240055	240055	50201	26000	MATH SUCCESS SCHOLARSHIP	FINAID	2	Vinson, Zelda	0
240056	240056	50201	26000	GENERAL SCHOLARSHIP FUND	FINAID	1	Vinson, Zelda	0
240057	240057	50201	26000	EXPERIENTIAL LEARNING IN TECH COMM	FINAID	1	Vinson, Zelda	0
240059	240059	50201	26000	MOTT SCHOLARSHIP	FINAID	1	Foster, Colleen	0
240059	240059	50201	26000	MOTT SCHOLARSHIP	FINAID	2	VanWinkle, Megan	0
240060	240060	50201	26000	SUERTE SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
240061	240061	50201	26000	WUGALTER MEMORIAL SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
240063	240063	50201	26000	ALAN DUVALL ENDOWED SCHOLARSHIP	FINAID	1	Foster, Colleen	0
240063	240063	50201	26000	ALAN DUVALL ENDOWED SCHOLARSHIP	FINAID	2	Orum, Mindi	0
240064	240064	50201	26000	ALAN WILDER ENDOWED SCHOLARSHIP	FINAID	1	Foster, Colleen	0
240064	240064	50201	26000	ALAN WILDER ENDOWED SCHOLARSHIP	FINAID	2	Orum, Mindi	0
240065	240065	50201	26000	DR. ALEX SHLANTA SCHOLARSHIP FUND	FINAID	1	Foster, Colleen	0
240065	240065	50201	26000	DR. ALEX SHLANTA SCHOLARSHIP FUND	FINAID	2	Orum, Mindi	0
240066	240066	50201	26000	DR. PETER AND JANET TEMPEST SCH	FINAID	1	Foster, Colleen	0
240066	240066	50201	26000	DR. PETER AND JANET TEMPEST SCH	FINAID	2	Orum, Mindi	0
240067	240067	50201	26000	LASKIN SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
240068	240068	50201	26000	DONNELL CHEM/PHYS/EE SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
240068	240068	50201	26000	DONNELL CHEM/PHYS/EE SCHOLARSHIP	FINAID	2	Simpson, Steve	0
240068	240068	50201	26000	DONNELL CHEM/PHYS/EE SCHOLARSHIP	FINAID	3	Piyasena, Menake	0
240069	240069	50201	26000	RANDOLPH PROFESSORSHIP SPEND FUND	FINAID	1	Foster, Colleen	0
240069	240069	50201	26000	RANDOLPH PROFESSORSHIP SPEND FUND	FINAID	2	Orum, Mindi	0
240071	240071	50201	26000	CLASS OF 72 ENDOWMENT	FINAID	1	Foster, Colleen	0
240071	240071	50201	26000	CLASS OF 72 ENDOWMENT	FINAID	2	Orum, Mindi	0
240072	240072	50201	26000	KELLY ROUSTABOUT GRAD FELLOWSHIP	FINAID	1	Foster, Colleen	0
240072	240072	50201	26000	KELLY ROUSTABOUT GRAD FELLOWSHIP	FINAID	2	Orum, Mindi	0
240073	240073	50201	26000	MAURICE R. GREENBERG PROFESSORSHIP	FINAID	1	Jackson, Michael	0
240074	240074	50201	26000	MCNEIL AWARD KEIZER CHEM GRAD ASST	FINAID	1	Foster, Colleen	0
240074	240074	50201	26000	MCNEIL AWARD KEIZER CHEM GRAD ASST	FINAID	2	Orum, Mindi	0
240075	240075	50201	26000	THE CARE PACKAGE SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
240076	240076	50201	26000	LAMBERT TC AWARD	FINAID	1	Vinson, Zelda	0
240077	240077	50201	26000	ROBERT PAWLOWSKI JR. MEMORIAL SCHL	FINAID	1	Vinson, Zelda	0
240078	240078	50201	26000	JASPER AWARD	FINAID	1	Vinson, Zelda	0
240079	240079	50201	26000	EXPLOSIVES TEST CENTER AWARD	FINAID	1	Vinson, Zelda	0
240080	240080	50201	26000	RANDOLPH MENTORS SPENDING FUND	FINAID	1	Hatch, Anne	0
240081	240081	50201	26000	DR. HOWARD E. SYLVESTER SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
240082	240082	50201	26000	RANDOLPH MST	FINAID	1	Khandelwal, Megha	0
240083	240083	50201	26000	RANDOLPH WOMEN IN CS (WICS)	FINAID	1	Coolen, Lique	0
240084	240084	50201	26000	FRAZER OWEN PHYS GRAD SUMMER SUP	FINAID	1	Young, Lisa	0
240084	240084	50201	26000	FRAZER OWEN PHYS GRAD SUMMER SUP	FINAID	2	Chavez, Renata	0
240085	240085	50201	26000	RANDY MARTINEZ LGBTQ ENDOWED SCH	FINAID	1	Vinson, Zelda	0
240086	240086	50201	26000	DENBY AUBLE & KERRY INMAN ENDOWMENT	FINAID	1	Vinson, Zelda	0
240087	240087	50201	26000	FRAZER OWEN PHYS GRAD STUD FLWSHIP	FINAID	1	Young, Lisa	0
240087	240087	50201	26000	FRAZER OWEN PHYS GRAD STUD FLWSHIP	FINAID	2	Chavez, Renata	0
240088	240088	50201	26000	RANDOLPH CS TUTORS	FINAID	1	Jeffrey, Clinton	0

240089	240089	50201	26000	RANDOLPH SUMMER CAMP	FINAID	1	Coolen, Lique	0
240090	240090	50201	26000	NEAULT FAMILY GRATITUDE SCHOLAR	FINAID	1	Vinson, Zelda	0
240091	240091	50201	26000	RANDOLPH OPERATIONS	FINAID	1	Coolen, Lique	0
240092	240092	50201	26000	BEST FAMILY ENDOWED SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
240093	240093	50201	26000	MIKE AND LIZ THACH SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
240094	240094	50201	26000	ALBERT PETSCHKE MEMORIAL	FINAID	1	Young, Lisa	0
240094	240094	50201	26000	ALBERT PETSCHKE MEMORIAL	FINAID	2	Chavez, Renata	0
240095	240095	50201	26000	JERRY AND LILLIAN ARMIJO ENDOWMENT	FINAID	1	Vinson, Zelda	0
240096	240096	50201	26000	BENNETT RICHARDS SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
240097	240097	50201	26000	DR CHRISTOPHER R ERBES MEMORIAL SCH	FINAID	1	Vinson, Zelda	0
240098	240098	50201	26000	GUENTHER MACQUEEN MEMORIAL SCH	FINAID	1	Young, Lisa	0
240099	240099	50201	26000	DR. JON M COLLIS MEMORIAL SCHL	FINAID	1	Vinson, Zelda	0
240100	240100	50201	26000	FUELING TOMORROW'S PIPELINE SCHOLAR	FINAID	1	Wood, Jaime	0
240100	240100	50201	26000	FUELING TOMORROW'S PIPELINE SCHOLAR	FINAID	2	Foster, Colleen	0
240101	240101	50201	26000	WOMEN'S CENTER	FINAID	1	Simpson, Steve	0
240102	240102	50201	26000	WILLIAM D AND GLORIA PETERSON ENDOW	FINAID	1	Vinson, Zelda	0
240103	240103	50201	26000	DR KAY BROWER ENDOW GRADUATE ASST	FINAID	1	Piyasena, Menake	0
240104	240104	50201	26000	EUGENE O'CONNOR SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
240105	240105	50201	26000	BURTON SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
240106	240106	50201	26000	CLYDE ICKES ENDOW BOOK/SUPPLY SCH	FINAID	1	Vinson, Zelda	0
240107	240107	50201	26000	MARY MARGARET TORRES SCHOL	FINAID	1	Vinson, Zelda	0
240108	240108	50201	26000	MIA NAVARRO RUGBY SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
240109	240109	50201	26000	MINING DAYS	FINAID	1	Mojtabai, Navid	0
240110	240110	50201	26000	LAURA LEYBA-NEWTON MEMORIAL SCH	FINAID	1	Vinson, Zelda	0
240111	240111	50201	26000	THE ROY G. POST FOUNDATION SCH	FINAID	1	Vinson, Zelda	0
240113	240113	50201	26000	INTEL CORP ENDOWMENT SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
240114	240114	50201	26000	NORTHWEST PEACE INSTITUTE SCHOLARSH	FINAID	1	Vinson, Zelda	0
240115	240115	50201	26000	WILLIAMS FAMILY END SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
240117	240117	50201	26000	ROBERT F. MASHAW SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
240118	240118	50201	26000	SHIRLEY SYLVESTER SERVICE AWARD	FINAID	1	Leclerc, Corey	0
240118	240118	50201	26000	SHIRLEY SYLVESTER SERVICE AWARD	FINAID	2	Simpson, Steve	0
240119	240119	20200	26000	DR. CARL J POPP ENDOWMENT	CHEMISTRY	1	Piyasena, Menake	0
240122	240122	50201	26000	DOUGLAS P SCHNORR MEMORIAL SCH	FINAID	1	Vinson, Zelda	0
240123	240123	50201	26000	BARBARA NORRIS MEMORIAL SCH FUND	FINAID	1	Vinson, Zelda	0
240124	240124	10600	26000	FRED CRUM MEML PRRC FELLOWSHIP	FINAID	1	Vinson, Zelda	0
240125	240125	50201	26000	THE M MOUNTAIN ENERGY RUGBY AWARD	FINAID	1	Vinson, Zelda	0
240126	240126	20900	26000	BROOK AWARD	FINAID	1	Vinson, Zelda	0
240127	240127	20900	26000	PHYSICS GRADUATE STUDENT SUPPORT	PHYSICS	1	Hatch, Anne	0
240130	240130	50201	26000	CHARLES & OLA HACQUEST PETR. SCH	FINAID	1	Vinson, Zelda	0
240131	240131	25010	26000	ROTARY INTERNATIONAL GRAD FUND	GRAD	1	El-Ossery, Aly	0
240133	240133	50201	26000	NOELL MATHEMATICS SCHOLARSHIP FUND	FINAID	1	Vinson, Zelda	0
241000	241000	10100	26100	ENDOWMENT ADMIN FEE	FINAID	1	Jackson, Michael	0
241000	241000	10100	26100	ENDOWMENT ADMIN FEE	FINAID	2	Foster, Colleen	0
241003	241003	25000	26100	LATTMAN UNDERGRADUATE TRAVEL FUND	FINAID	1	Bunning, Nicole	0
241003	241003	25000	26100	LATTMAN UNDERGRADUATE TRAVEL FUND	FINAID	2	Rosenthal, Leslie	0
241004	241004	25000	26100	UNDERGRAD RESEARCH & INNOVATION	VPAA	1	Foster, Colleen	0
241005	241005	50500	26100	WILLIAMS FAMILY END PROGRAM SUPPORT	T	1	Foster, Colleen	0
241006	241006	25000	26100	RANDOLPH STEM ED SUPPORT	FINAID	1	Jackson, Michael	0
241007	241007	44000	26100	HANTUSH-DEJU HYDROLOGICAL SCI CTR	CTR	1	Coolen, Lique	0
241008	241008	40100	26100	NMT RESEARCH OPPORTUNITIES COOP	RESEARCH	1	Vinson, Zelda	0
241009	241009	50003	26100	MARGE FAGAN WOMEN'S FUND	STUDENTS	1	Chapman, Jennifer	0
241010	241010	30000	26100	BURSUM PLEDGE PRESIDENT'S RESIDENCE	VPAF	1	Walsh, Delilah	0
241011	241011	50301	26100	CAREER SERVICES STUDENT SUPPORT	CAREER SVCS	1	Jaramillo, Rosa	0
241012	241012	59000	26100	NMT RUGBY ALUMNI ASSOC. ENDOWMENT	RECREATION	1	Oliphant, Jason	0
241013	241013	25010	26100	GRADUATE STUDENT EMERGENCY SUPPORT	GRAD	1	El-Ossery, Aly	0
241014	241014	25010	26100	ENDOWED GRAD ASSISTANTSHIP	GRAD	1	El-Ossery, Aly	0
241015	241015	50500	26100	MILLS FAM. UG RES POLICY PRACTICUM	T	1	Raney, Jennifer	0
241015	241015	50500	26100	MILLS FAM. UG RES POLICY PRACTICUM	T	2	Foster, Colleen	0
241017	241017	20300	26100	MUTTART/MARIK CS&CYBERSECURITY SPPT	C/S	1	Zheng, Jun	0
241017	241017	20300	26100	MUTTART/MARIK CS&CYBERSECURITY SPPT	C/S	2	Coolen, Lique	0
241018	241018	21600	26100	NMT MINER MAYHEM ROBOTIC OUTREACH	MECH ENG	1	O' Malley, Curtis	0
241019	241019	20901	26100	LIGHTNING RESEARCH FUND	LANGMUIR	1	Hatch, Anne	0
241019	241019	20901	26100	LIGHTNING RESEARCH FUND	LANGMUIR	2	Krehbeil, Paul	0
242001	242001	50201	26000	MCCLAY-KENNEDY SCHOLARSHIP	FINAID	1	Rahnema, Hamid	0
242002	242002	50201	26000	CRAMER MEMORIAL ENDOWED SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242003	242003	50201	26000	HARRISON SCHMITT SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242004	242004	50201	26000	HAROLD RUNNELS MEMORIAL SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242005	242005	50201	26000	ROCKHOUND SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242006	242006	50201	26000	MARY S MANN SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242007	242007	50201	26000	ALUMNI LIFETIME SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242008	242008	50201	26000	DAVID FEDERIGHI SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242009	242009	50201	26000	MACEY SCHOLARSHIP PROGRAM MATCHED	FINAID	1	Vinson, Zelda	0
242010	242010	50201	26000	EJ JILSON SCHOLARSHIP FUND	FINAID	1	Vinson, Zelda	0
242011	242011	50201	26000	RON ROMAN SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242012	242012	50201	26000	TECHNICAL COMMUNICATION SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242013	242013	50201	26000	JONES, JJ (DAN) SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242014	242014	50201	26000	CA DELAPLAIN SCHOLARSHIP MATCHED	FINAID	1	Vinson, Zelda	0
242015	242015	50201	26000	ROSEMARY R MARKWELL SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242016	242016	50201	26000	ROBERT SCHELL ENDOWED SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242017	242017	50201	26000	C&E MILLER ENDOWED SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242018	242018	50201	26000	B&CJ PERUSEK ENDOWED SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242019	242019	50201	26000	FJ KUELIMER MEMORIAL SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242020	242020	50201	26000	JA FARKAS MEMORIAL SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242021	242021	50201	26000	MEMORIAL SCHOLARSHIPS	FINAID	1	Vinson, Zelda	0
242022	242022	50201	26000	GOLDEN ANNIVERSARY SCH-CLASS OF 35	FINAID	1	Vinson, Zelda	0
242023	242023	50201	26000	BURAND SCHOLARSHIP FUND	FINAID	1	Vinson, Zelda	0
242024	242024	50201	26000	CECIL R AMIS SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242025	242025	50201	26000	JOHN P MYATT SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242026	242026	50201	26000	I GRACE GORHAM MEMORIAL SCHOLARSHIP	FINAID	1	Balch, Robert	0
242027	242027	50201	26000	MEL AND ELVA JENNINGS ENDOWED SCH	FINAID	1	Vinson, Zelda	0

242028	242028	50201	26000	LESLIE FALLON AWARD	FINAID	1	Vinson, Zelda	0
242029	242029	50201	26000	DK SHORTESS PRIZE	FINAID	1	Vinson, Zelda	0
242030	242030	50201	26000	A VICTOR ENGEL SCHOLARSHIP FUND	FINAID	1	Vinson, Zelda	0
242031	242031	50201	26000	LEGISLATIVE MERIT SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242032	242032	50201	26000	EARL & BESS DOUGLAS FAMILY SCHOLAR	FINAID	1	Vinson, Zelda	0
242034	242034	50201	26000	THOMAS ALLAN MCDONALD SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242035	242035	50201	26000	JOHN KELLY/ALUMNI ENDOWED FACULTY	FINAID	1	Vinson, Zelda	0
242036	242036	50201	26000	BANK OF AMERICA SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242037	242037	50201	26000	KEIZER SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242038	242038	50201	26000	EUGENE TORRES SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242039	242039	50201	26000	GENCORP GRADUATE ASSISTANTSHIP	GRAD	1	Coolen, Lique	0
242040	242040	50201	26000	ROLLER C BECKHARD SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242041	242041	50201	26000	RAYMOND R NILE III SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242043	242043	50201	26000	HBURSUM MANAGEMENT STUDENT AWARD	FINAID	1	Walsh, Delilah	0
242043	242043	50201	26000	HBURSUM MANAGEMENT STUDENT AWARD	FINAID	2	Vinson, Zelda	0
242044	242044	50201	26000	DON YARDLEY FELLOWSHIP	FINAID	1	Putkonen, Jaakko	0
242044	242044	50201	26000	DON YARDLEY FELLOWSHIP	FINAID	2	Vinson, Zelda	0
242045	242045	50201	26000	MAUREEN M. WALKER	FINAID	1	Vinson, Zelda	0
242046	242046	50201	26000	NM STUDENT LOANS SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242047	242047	50201	26000	RINEHARD MEMORIAL ENDOWMENT	FINAID	1	Vinson, Zelda	0
242048	242048	50201	26000	WILLIAM M EMILIO ENDOWED SCHOLARSHI	FINAID	1	Vinson, Zelda	0
242049	242049	50201	26000	BARTLETT MEMORIAL SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242050	242050	50201	26000	A&R BHASKER INFORMATION TECH AWARD	FINAID	1	Zheng, Jun	0
242050	242050	50201	26000	A&R BHASKER INFORMATION TECH AWARD	FINAID	2	Wang, Haoying	0
242050	242050	50201	26000	A&R BHASKER INFORMATION TECH AWARD	FINAID	3	Vinson, Zelda	0
242051	242051	50201	26000	BOBBY HADDOCK MEMORIAL ENDOWMENT	FINAID	1	Vinson, Zelda	0
242053	242053	50201	26000	GAY STRAIGHT ALLIANCE ENDOWMENT	FINAID	1	Vinson, Zelda	0
242054	242054	50201	26000	JULIAN & TIOFILA LOPEZ MEM. SCHOLAR	FINAID	1	Vinson, Zelda	0
242055	242055	50201	26000	CHRISTINA BALK SCHOLARSHIP MATCHED	FINAID	1	Coolen, Lique	0
242056	242056	50201	26000	JOHN HARTY MEMORIAL SCHOLAR MATCHED	FINAID	1	Vinson, Zelda	0
242057	242057	50201	26000	ISE SCHOLARSHIP/MF	FINAID	1	Vinson, Zelda	0
242058	242058	50201	26000	KRUPPENBACH-HARRISON GEN SCHOLAR	FINAID	1	Vinson, Zelda	0
242059	242059	50201	26000	ROBERT MORAN SCHOLARSHIP MATCHED	FINAID	1	Vinson, Zelda	0
242060	242060	50201	26000	AJ THOMPSON MEMORIAL SCHOLAR MATCH	FINAID	1	Vinson, Zelda	0
242061	242061	50201	26000	PAUL & FRANCES WINN SCHOLAR MATCHED	FINAID	1	Vinson, Zelda	0
242062	242062	50201	26000	KAY AND ELISE BROWER MUSIC SCHL.	FINEARTS	1	Elliot, Taffeta	0
242062	242062	50201	26000	KAY AND ELISE BROWER MUSIC SCHL.	FINEARTS	2	Vinson, Zelda	0
242063	242063	50201	26000	KAY BROWER SCHOLARSHIP MATCHED	CHEM	1	Vinson, Zelda	0
242063	242063	50201	26000	KAY BROWER SCHOLARSHIP MATCHED	CHEM	2	Piyasena, Menake	0
242064	242064	50201	26000	KRUPPENBACH-HARRISON E&ES SCHOLAR	FINAID	1	Vinson, Zelda	0
242066	242066	50201	26000	WM & M CROZIER SCHOLARSHIP EQUIPMEN	FINAID	1	Foster, Colleen	0
242067	242067	50201	26000	CURT MCLAUGHLIN FUND	PRESIDENT	1	Jackson, Michael	0
242068	242068	50201	26000	LANGDON B TAYLOR CHAIR	PETROL	1	Rahnema, Hamid	0
242069	242069	50201	26000	WYCKOFF MEMORIAL SCHOLARSHIP	FINAID	1	Coolen, Lique	0
242069	242069	50201	26000	WYCKOFF MEMORIAL SCHOLARSHIP	FINAID	2	Vinson, Zelda	0
242070	242070	50201	26000	BUDDING GRADUATE RESEARCH FUND	FINAID	1	Coolen, Lique	0
242070	242070	50201	26000	BUDDING GRADUATE RESEARCH FUND	FINAID	2	Vinson, Zelda	0
242071	242071	50201	26000	JOHN KELLY SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242071	242071	50201	26000	JOHN KELLY SCHOLARSHIP	FINAID	2	Rahnema, Hamid	0
242071	242071	50201	26000	JOHN KELLY SCHOLARSHIP	FINAID	3	Vinson, Zelda	0
242072	242072	50201	26000	EB & CF PARK FELLOWSHIP	GRAD	1	Coolen, Lique	0
242072	242072	50201	26000	EB & CF PARK FELLOWSHIP	GRAD	2	Vinson, Zelda	0
242073	242073	50201	26000	MAHDI HANTUSH MEMORIAL FELLOWSHIP	GRAD	1	Coolen, Lique	0
242073	242073	50201	26000	MAHDI HANTUSH MEMORIAL FELLOWSHIP	GRAD	2	Vinson, Zelda	0
242074	242074	50201	26000	MATEUSZESKI, R GRADUATE RESESEARCH	GRAD	1	Coolen, Lique	0
242074	242074	50201	26000	MATEUSZESKI, R GRADUATE RESESEARCH	GRAD	2	Vinson, Zelda	0
242075	242075	50201	26000	GUTJAHR, R MEMORIAL FELLOWSHIP	GRAD	1	Coolen, Lique	0
242075	242075	50201	26000	GUTJAHR, R MEMORIAL FELLOWSHIP	GRAD	2	Vinson, Zelda	0
242076	242076	50201	26000	PATRONS OF PAS ENDOWMENT	PAS	1	Greene, David	0
242077	242077	50201	26000	KAISER MST ENDOWMENT	FINAID	1	Foster, Colleen	0
242078	242078	50201	26000	VICTOR J. SARACINI MEMORIAL ENDOW	FINAID	1	Vinson, Zelda	0
242078	242078	50201	26000	VICTOR J. SARACINI MEMORIAL ENDOW	FINAID	2	Vinson, Zelda	0
242079	242079	50201	26000	CHILDREN'S CENTER ENDOWMENT	FINAID	1	Foster, Colleen	0
242079	242079	50201	26000	CHILDREN'S CENTER ENDOWMENT	FINAID	2	Hayward, Tristine	0
242080	242080	50201	26000	EARL DEBRINE MEMORIAL SCHOLARSHIP	PETROL	1	Rahnema, Hamid	0
242081	242081	50201	26000	W.H. MARBLE P.E. END. SCH.	VPAD	1	Vinson, Zelda	0
242082	242082	50201	26000	MILLS FAMILY SCHOLARSHIP	VPAD	1	Vinson, Zelda	0
242084	242084	50201	26000	JERRALD & CYNTHIA DURTSCH EN. SCHL	VPAD	1	Vinson, Zelda	0
242085	242085	50201	26000	ALLEN SCHAEFER SCHOLARSHIP	VPAD	1	Vinson, Zelda	0
242086	242086	50201	26000	CHARLES A. JAVORSKY END SCHOLARSHIP	VPAD	1	Vinson, Zelda	0
242087	242087	50201	26000	CHARLES A. MILLAR GRAD SCH IN PHYSI	REST FUNDS	1	Vinson, Zelda	0
242091	242091	50201	26000	NMT MINER SOCCER ALUMNI ENDOWED SCH	AUXIL	1	Fuierer, Paul	0
242096	242096	50201	26000	TECHOLOTE SCIENCE SCHOLARSHIP	FINAID	1	Khandelwal, Megha	0
242096	242096	50201	26000	TECHOLOTE SCIENCE SCHOLARSHIP	FINAID	2	Vinson, Zelda	0
242900	242900	50201	26000	MCLAUGHLIN VISITING PROFESSOR FUND	PRESIDENT	1	Jackson, Michael	0
242901	242901	50201	26000	ORR MEMORIAL PROFESSORSHIPS	VPAD	1	Zheng, Jun	0
242902	242902	50201	26000	BURSUM ENDOWED CHAIR	CSCI	1	Zheng, Jun	0
242902	242902	50201	26000	BURSUM ENDOWED CHAIR	CSCI	2	Wang, Haoying	0
242903	242903	50201	26000	DOMENICI ENDOW FACULTY PROF	PRESIDENT	1	Jackson, Michael	0
242904	242904	50201	26000	WILKENING END FAC DEV PROG	PHYSICS	1	Morales, Raul	0
242905	242905	50201	26000	PERUSEK CAPITAL DEVELOPMENT	VPAD	1	Foster, Colleen	0
242906	242906	50201	26000	GENERIC LIBRARY JOURNALS FUND	LIBRARY	1	Stone, William	0
242908	242908	50201	26000	ONLINE LIBRARY RESOURCES	LIBRARY	1	Cox, David	0
242909	242909	50201	26000	F KOTTELOWSKI MEMORIAL GRANT	BUREAU	1	Coolen, Lique	0
242910	242910	50201	26000	BUREAU MINERAL MUSEUM FUND	BUREAU	1	Coolen, Lique	0
242912	242912	50201	26000	HILTON RANCH ENDOWMENT	PRESIDENT	1	Foster, Colleen	0
242913	242913	50201	26000	PRESIDENTIAL ENDOWED CHAIRS	PRESIDENT	1	Jackson, Michael	0
242913	242913	50201	26000	PRESIDENTIAL ENDOWED CHAIRS	PRESIDENT	2	Grain, Vanessa	0
242914	242914	50201	26000	REGENTS ENDOWMENT PROFESSORSHIP	PRESIDENT	1	Jackson, Michael	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	Vinson, Zelda	0
242918	242918	50201	26000	FREEMPORT-MCMORAN ENDOWED CHAIR	VPAD	1	Vinson, Zelda	0
242919	242919	50201	26000	YINLIANG ZHENG ENDOWED SCHOLARSHIP	REST FUNDS	1	Vinson, Zelda	0
242920	242920	50201	26000	HERKENHOFF PROFESSORSHIP	REST FUNDS	1	Vinson, Zelda	0
242921	242921	50201	26000	PEABODY ENDOWED SCHOLARSHIP	REST FUNDS	1	Foster, Colleen	0
242922	242922	50201	26000	CHARLES A. MILLAR ENDOW PROF IN AST	REST FUNDS	1	Vinson, Zelda	0
242923	242923	50201	26000	DAVID NORMAN ENDOWED PROFESSORSHIP	PRESIDENT	1	Jackson, Michael	0
242924	242924	50201	26000	MOSAIC ENDOWED SCHOLARSHIP	MINERAL ENG.	1	Foster, Colleen	0
242925	242925	50201	26000	ROB BOWMAN MEMORIAL FUND	E&ES	1	Putkonen, Jaakko	0
242928	242928	50201	26000	SAMUEL "BUDDY" CERVANTES MUSIC FUND	MUSIC	1	Elliot, Taffeta	0
242929	242929	50201	26000	CL. OF 1960/HARVEY WESTBROOK END SH	FINAID	1	Vinson, Zelda	0
242930	242930	50201	26000	CHARLES B. MOORE FUND FOR LANG. LAB	PHYSICS	1	Norris, Ryan	0
242931	242931	50201	26000	FAGAN SCHOLARSHIP FUND	FINAID	1	Vinson, Zelda	0
242932	242932	50201	26000	CLAY T & SALLIE SMITH STUDENT FUND	FINAID	1	Vinson, Zelda	0
242933	242933	50201	26000	JOSHUA KAMAS SCHOLARSHIP FUND	PETROL	1	Rahnema, Hamid	0
242934	242934	50201	26000	S.R. ADAIR MEMORIAL SCHOLARSHIP	PETROL	1	Rahnema, Hamid	0
242934	242934	50201	26000	S.R. ADAIR MEMORIAL SCHOLARSHIP	PETROL	2	Vinson, Zelda	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 MARGARITA	VPAD	1	Walsh, Delilah	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	Vinson, Zelda	0
242940	242940	50201	26000	DANIEL COX MEMORIAL SCHOLARSHIP	T	1	Foster, Colleen	0
242941	242941	50201	26000	ROBBIE JONES MEMORIAL SCHOLARSHIP	T	1	Foster, Colleen	0
242942	242942	50201	26000	DAVID & HELEN SMITH ENDOWED SCHL.	T	1	Foster, Colleen	0
242943	242943	50201	26000	DESK & DERRICK CLUB OF ROSWELL SCHL	T	1	Foster, Colleen	0
242944	242944	50201	26000	EXCELLENCE IN PHYSICS/ASTROPHYSICS	PHYSICS	1	Norris, Ryan	0
242946	242946	50201	26000	JOHNSON STARVING STUDENT SCHL.	FINAID	1	Vinson, Zelda	0
242946	242946	50201	26000	JOHNSON STARVING STUDENT SCHL.	FINAID	2	Foster, Colleen	0
242947	242947	50201	26000	VERONICA ELENA ANAYA MEMORIAL SCHL.	FINAID	1	Foster, Colleen	0
242947	242947	50201	26000	VERONICA ELENA ANAYA MEMORIAL SCHL.	FINAID	2	Vinson, Zelda	0
242948	242948	50201	26000	WILLIAM D. HENDERSON SCHOLARSHIP	FINAID	1	Foster, Colleen	0
242948	242948	50201	26000	WILLIAM D. HENDERSON SCHOLARSHIP	FINAID	2	VanWinkle, Megan	0
242949	242949	50201	26000	ROBERT RUSSELL COOK MEMORIAL SCHL.	FINAID	1	Foster, Colleen	0
242950	242950	50201	26000	GEORGE P. BURDELL MEM SCHLRSH	FINAID	1	Foster, Colleen	0
242950	242950	50201	26000	GEORGE P. BURDELL MEM SCHLRSH	FINAID	2	Vinson, Zelda	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	Wang, Haoying	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	Putkonen, Jaakko	0
242953	242953	50201	26000	DR. ALLAN R. SANFORD MEM FELLOWSHIP	FINAID	2	Vinson, Zelda	0
242954	242954	50201	26000	DONNA KUKLIINSKI SCHOLARSHIP	FINAID	1	Foster, Colleen	0
242954	242954	50201	26000	DONNA KUKLIINSKI SCHOLARSHIP	FINAID	2	Vinson, Zelda	0
242955	242955	50201	26000	JOHN SHIPMAN SCHOLARSHIP	FINAID	1	Foster, Colleen	0
242955	242955	50201	26000	JOHN SHIPMAN SCHOLARSHIP	FINAID	2	Vinson, Zelda	0
242957	242957	50201	26000	MARV & MIMI WOLVERTON SCHOLARSHIP	FINAID	1	Foster, Colleen	0
242957	242957	50201	26000	MARV & MIMI WOLVERTON SCHOLARSHIP	FINAID	2	Vinson, Zelda	0
242958	242958	50201	26000	THE ALEX AWARD	FINAID	1	Vinson, Zelda	0
242959	242959	50201	26000	MAURICE M KARNOWSKY SCHLORSHIP	FINAID	1	Vinson, Zelda	0
242960	242960	50201	26000	MARLISS FOUTZ MONETTE SCHOLARSHIP	FINAID	1	Foster, Colleen	0
242960	242960	50201	26000	MARLISS FOUTZ MONETTE SCHOLARSHIP	FINAID	2	Vinson, Zelda	0
242961	242961	50201	26000	UPWARD BOUND MATH & SCIENCE	FINAID	1	Chase, Stephan	0
242961	242961	50201	26000	UPWARD BOUND MATH & SCIENCE	FINAID	2	Foster, Colleen	0
242962	242962	50201	26000	MINERAL ENGINEERING FACULTY SUPPORT	FINAID	1	Razavi, Mehrdad	0
242963	242963	50201	26000	MARX AND DOROTHY BROOK ENDOWMENT LL	FINAID	1	Mojtabai, Navid	0
242964	242964	50201	26000	NM GEOCHRONOLOGY RES LAB GIFT FUND	FINAID	1	Zimmerer, Matthew	0
242967	242967	50201	26000	STEM EDUCATION CTR ENDOWMENT	FINAID	1	Khandelwal, Megha	0
242968	242968	50201	26000	SUNZIA TRANSMISSION,LLC SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
242969	242969	50201	26000	STUDENTS TODAY ALUMNI TOMORROW	FINAID	1	Lucero, Sandi	0
270000	270000	20500	27000	GEOSCIENCE COPY & PLOTTER CENTER	E&ES	1	Ulibarri, Jaclyn Myers	0
270002	270002	20500	27000	GEOSCIENCE VEHICLE REPLACE - E&ES	E&ES	1	Ulibarri, Jaclyn Myers	0
270004	270004	21200	27000	THERMAL ANALYSIS - MATER/METAL	MATERIAL	1	Fuierer, Paul	0
270005	270005	21200	27000	THERMAL / MECHANICAL TESTING	MATERIAL	1	Fuierer, Paul	0
270006	270006	21200	27000	MATERIALS ANALYTICAL CENTER	MATERIAL	1	Fuierer, Paul	0
270010	270010	20900	27000	LANGMUIR ATMOSPHERIC RESEARCH SC	PHYSICS	1	Winn, William	0
270014	270014	20500	27000	FISSION TRACK LAB	E&ES	1	Putkonen, Jaakko	0
270019	270019	20005	27000	ACT SERVICES	VPAA	1	Gonzales, Jose	0
270020	270020	25001	27000	SKEEN LIBRARY PRINT CENTER	VPAA	1	Whitehorse, Lucinda	0
270030	270030	40100	27000	MACHINE SHOP	VP RESEARCH	1	Chavez, Michael	0
270030	270030	40100	27000	MACHINE SHOP	VP RESEARCH	2	Coolen, Lique	0
270030	270030	40100	27000	MACHINE SHOP	VP RESEARCH	3	Landavazo, Patricia	0
270032	270032	44500	27000	KARST HYDROGEOPHYSICS CENTER	VP RESEARCH	1	Tobin, Benjamin	0
270032	270032	44500	27000	KARST HYDROGEOPHYSICS CENTER	VP RESEARCH	2	Jones, Daniel	0
270200	270200	10300	27000	EMRTC SERVICE CENTER	EMRTC	1	Clayton, Cristen	0
270200	270200	10300	27000	EMRTC SERVICE CENTER	EMRTC	2	Jiang, Ai	0
270200	270200	10300	27000	EMRTC SERVICE CENTER	EMRTC	3	Clayton, Cristen	0
270202	270202	10300	27000	EMRTC DEFENSIVE DRIVING COURSE	EMRTC	1	Clayton, Cristen	0
270202	270202	10300	27000	EMRTC DEFENSIVE DRIVING COURSE	EMRTC	2	Jiang, Ai	0
270202	270202	10300	27000	EMRTC DEFENSIVE DRIVING COURSE	EMRTC	3	Clayton, Cristen	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	Timmons, Mike	0
270300	270300	10200	27000	BUREAU ANALYTICAL CHEMISTRY LAB	BUREAU	3	Avramidi, Valentina	0
270300	270300	10200	27000	BUREAU ANALYTICAL CHEMISTRY LAB	BUREAU	4	Leon, Paulina	0
270302	270302	10200	27000	GEOCHRON LAB	BUREAU	1	Ricci, Julia	0
270302	270302	10200	27000	GEOCHRON LAB	BUREAU	2	Timmons, Mike	0
270302	270302	10200	27000	GEOCHRON LAB	BUREAU	3	Avramidi, Valentina	0
270302	270302	10200	27000	GEOCHRON LAB	BUREAU	4	Leon, Paulina	0
270303	270303	10200	27000	PLOTTING SERVICE CENTER	BUREAU	1	Timmons, Mike	0

270303	270303	10200	27000	PLOTTING SERVICE CENTER	BUREAU	2	Avramidi, Valentina	0
270303	270303	10200	27000	PLOTTING SERVICE CENTER	BUREAU	3	Orum, Mindi	0
270303	270303	10200	27000	PLOTTING SERVICE CENTER	BUREAU	4	Leon, Paulina	0
270304	270304	10200	27000	ELECTRON MICROPROBE LAB	BUREAU	1	Timmons, Mike	0
270305	270305	10200	27000	CLAY LAB	BUREAU	1	Mclemore, Virginia	0
270305	270305	10200	27000	CLAY LAB	BUREAU	2	Timmons, Mike	0
270305	270305	10200	27000	CLAY LAB	BUREAU	3	Avramidi, Valentina	0
270305	270305	10200	27000	CLAY LAB	BUREAU	4	Orum, Mindi	0
270305	270305	10200	27000	CLAY LAB	BUREAU	5	Leon, Paulina	0
270307	270307	10200	27000	PICARRO STABLE ISOTOPES LABORATORY	BUREAU	1	Frey, Bonnie	0
270307	270307	10200	27000	PICARRO STABLE ISOTOPES LABORATORY	BUREAU	2	Orum, Mindi	0
270308	270308	10200	27000	TEMPERATURE LOGGING SC	BUREAU	1	Kelley, Shari	0
270308	270308	10200	27000	TEMPERATURE LOGGING SC	BUREAU	2	Orum, Mindi	0
270309	270309	10200	27000	XRD SERVICE CENTER	BUREAU	1	Rakovan, John	0
270309	270309	10200	27000	XRD SERVICE CENTER	BUREAU	2	Orum, Mindi	0
270310	270310	10200	27000	RAMAN SPECTROSCOPY LABORATORY	BUREAU	1	Hurtig, Nicole	0
270311	270311	10200	27000	FISSION TRACK LAB	BUREAU	1	Kelley, Shari	0
280000	280000	10300	28000	ADMINISTRATION	EMRTC	1	Clayton, Cristen	0
280000	280000	10300	28000	ADMINISTRATION	EMRTC	2	Jiang, Ai	0
280010	280010	10300	28000	SAFETY & SECURITY	EMRTC	1	Clayton, Cristen	0
280010	280010	10300	28000	SAFETY & SECURITY	EMRTC	2	Jiang, Ai	0
280011	280011	10300	28000	ENVIRONMENTAL COMPLIANCE	EMRTC	1	Clayton, Cristen	0
280011	280011	10300	28000	ENVIRONMENTAL COMPLIANCE	EMRTC	2	Jiang, Ai	0
280011	280011	10300	28000	ENVIRONMENTAL COMPLIANCE	EMRTC	3	Haley, Joel	0
280012	280012	10300	28000	FIELD TEST SUPPORT	EMRTC	1	Clayton, Cristen	0
280012	280012	10300	28000	FIELD TEST SUPPORT	EMRTC	2	Jiang, Ai	0
280012	280012	10300	28000	FIELD TEST SUPPORT	EMRTC	3	Haley, Joel	0
280013	280013	10300	28000	FACILITY OPERATIONS	EMRTC	1	Clayton, Cristen	0
280013	280013	10300	28000	FACILITY OPERATIONS	EMRTC	2	Jiang, Ai	0
280013	280013	10300	28000	FACILITY OPERATIONS	EMRTC	3	Haley, Joel	0
280014	280014	10300	28000	ORDNANCE TEST SUPPORT	EMRTC	1	Clayton, Cristen	0
280014	280014	10300	28000	ORDNANCE TEST SUPPORT	EMRTC	2	Jiang, Ai	0
280014	280014	10300	28000	ORDNANCE TEST SUPPORT	EMRTC	3	Haley, Joel	0
280015	280015	10300	28000	INFORMATION TECHNOLOGY	EMRTC	1	Clayton, Cristen	0
280015	280015	10300	28000	INFORMATION TECHNOLOGY	EMRTC	2	Jiang, Ai	0
280015	280015	10300	28000	INFORMATION TECHNOLOGY	EMRTC	3	Haley, Joel	0
280017	280017	10300	28000	INSTRUMENT / PHOTO	EMRTC	1	Clayton, Cristen	0
280017	280017	10300	28000	INSTRUMENT / PHOTO	EMRTC	2	Jiang, Ai	0
280017	280017	10300	28000	INSTRUMENT / PHOTO	EMRTC	3	Haley, Joel	0
280019	280019	10300	28000	RESEARCH & DEVELOPMENT BU	EMRTC	1	Clayton, Cristen	0
280019	280019	10300	28000	RESEARCH & DEVELOPMENT BU	EMRTC	2	Jiang, Ai	0
280019	280019	10300	28000	RESEARCH & DEVELOPMENT BU	EMRTC	3	Haley, Joel	0
280020	280020	10300	28000	MACHINE SHOP	EMRTC	1	Clayton, Cristen	0
280020	280020	10300	28000	MACHINE SHOP	EMRTC	2	Jiang, Ai	0
280020	280020	10300	28000	MACHINE SHOP	EMRTC	3	Haley, Joel	0
280030	280030	10300	28000	TRAINING BUSINESS UNIT	EMRTC	1	Clayton, Cristen	0
280030	280030	10300	28000	TRAINING BUSINESS UNIT	EMRTC	2	Jiang, Ai	0
280030	280030	10300	28000	TRAINING BUSINESS UNIT	EMRTC	3	Haley, Joel	0
280040	280040	10300	28000	ENERGETIC MATERIALS BUSINESS UNIT	EMRTC	1	Clayton, Cristen	0
280040	280040	10300	28000	ENERGETIC MATERIALS BUSINESS UNIT	EMRTC	2	Jiang, Ai	0
280040	280040	10300	28000	ENERGETIC MATERIALS BUSINESS UNIT	EMRTC	3	Haley, Joel	0
280049	280049	10300	28000	EMRTC BALANCE FORWARD	EMRTC	1	Clayton, Cristen	0
280049	280049	10300	28000	EMRTC BALANCE FORWARD	EMRTC	2	Jiang, Ai	0
280049	280049	10300	28000	EMRTC BALANCE FORWARD	EMRTC	3	Haley, Joel	0
280050	280050	10300	28000	BURDEN SUPPORT	EMRTC	1	Clayton, Cristen	0
280050	280050	10300	28000	BURDEN SUPPORT	EMRTC	2	Jiang, Ai	0
280050	280050	10300	28000	BURDEN SUPPORT	EMRTC	3	Haley, Joel	0
280051	280051	10300	28000	HOLDING FUND	EMRTC	1	Clayton, Cristen	0
280051	280051	10300	28000	HOLDING FUND	EMRTC	2	Jiang, Ai	0
280051	280051	10300	28000	HOLDING FUND	EMRTC	3	Haley, Joel	0
280060	280060	10300	28000	CYBER SECURITY BUSINESS UNIT	EMRTC	1	Clayton, Cristen	0
280060	280060	10300	28000	CYBER SECURITY BUSINESS UNIT	EMRTC	2	Jiang, Ai	0
280060	280060	10300	28000	CYBER SECURITY BUSINESS UNIT	EMRTC	3	Haley, Joel	0
280200	280200	30870	28000	PLAYAS ADMINISTRATION	PLAYAS	1	Romero, Carlos	0
280200	280200	30870	28000	PLAYAS ADMINISTRATION	PLAYAS	2	Landavazo, Patricia	0
280260	280260	30870	28000	PLAYAS BALANCE FORWARD	PLAYAS	1	Romero, Carlos	0
280260	280260	30870	28000	PLAYAS BALANCE FORWARD	PLAYAS	2	Landavazo, Patricia	0
280320	280320	30870	28000	PLAYAS AUXILIARY BALANCE FORWARD	PLAYAS	1	Romero, Carlos	0
280320	280320	30870	28000	PLAYAS AUXILIARY BALANCE FORWARD	PLAYAS	2	Landavazo, Patricia	0
280330	280330	30870	28000	PLAYAS FACILITY SUPPORT	PLAYAS	1	Romero, Carlos	0
280330	280330	30870	28000	PLAYAS FACILITY SUPPORT	PLAYAS	2	Landavazo, Patricia	0
280331	280331	30870	28000	PLAYAS OPERATING	PLAYAS	1	Romero, Carlos	0
280332	280332	30870	28000	PLAYAS HOUSING	PLAYAS	1	Landavazo, Patricia	0
280332	280332	30870	28000	PLAYAS HOUSING	PLAYAS	2	Romero, Carlos	0
280333	280333	30870	28000	PLAYAS FACILITY BUILDINGS	PLAYAS	1	Landavazo, Patricia	0
280334	280334	30870	28000	PLAYAS RV PARK	PLAYAS	1	Romero, Carlos	0
280334	280334	30870	28000	PLAYAS RV PARK	PLAYAS	2	Landavazo, Patricia	0
280335	280335	30870	28000	PLAYAS FUEL	PLAYAS	1	Romero, Carlos	0
280335	280335	30870	28000	PLAYAS FUEL	PLAYAS	2	Landavazo, Patricia	0
280402	280402	44710	28000	2.4M TELESCOPE NASA NEO PRGM	MRO	1	Ryan, Eileen	0
280403	280403	44710	28000	COST SHARE FOR RCOE4	MRO	1	Ryan, Eileen	0
510000	510000	30000	31000	GOLD FUND	VPAD	1	Walsh, Delilah	0
510000	510000	30000	31000	GOLD FUND	VPAD	2	Ma, Jenny	0
510000	510000	30000	31000	GOLD FUND	VPAD	3	Orum, Mindi	0
510001	510001	30000	31000	RESEARCH ENDOWMENT	VPAD	1	Walsh, Delilah	0
510001	510001	30000	31000	RESEARCH ENDOWMENT	VPAD	2	Ma, Jenny	0
510001	510001	30000	31000	RESEARCH ENDOWMENT	VPAD	3	Orum, Mindi	0
510002	510002	30000	31000	SCIENCE FAIR ENDOWMENT	VPAD	1	Walsh, Delilah	0
510002	510002	30000	31000	SCIENCE FAIR ENDOWMENT	VPAD	2	Ma, Jenny	0
510002	510002	30000	31000	SCIENCE FAIR ENDOWMENT	VPAD	3	Orum, Mindi	0

510003	510003	30000	31000	LANGMUIR CHARITABLE REMTRUST	VPAD	1	Walsh, Delilah	0
510003	510003	30000	31000	LANGMUIR CHARITABLE REMTRUST	VPAD	2	Ma, Jenny	0
510003	510003	30000	31000	LANGMUIR CHARITABLE REMTRUST	VPAD	3	Orum, Mindi	0
610000	610000	30000	30000	ENDOWMENT INTEREST INCOME HOLDING	VPAD	1	Walsh, Delilah	0
610000	610000	30000	30000	ENDOWMENT INTEREST INCOME HOLDING	VPAD	2	Ma, Jenny	0
610001	610001	30000	30000	MCCLAY-KENNEDY SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610001	610001	30000	30000	MCCLAY-KENNEDY SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610001	610001	30000	30000	MCCLAY-KENNEDY SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610002	610002	30000	30000	CRAMER MEMORIAL ENDOWED SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610002	610002	30000	30000	CRAMER MEMORIAL ENDOWED SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610002	610002	30000	30000	CRAMER MEMORIAL ENDOWED SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610003	610003	30000	30000	HARRISON SCHMITT SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610003	610003	30000	30000	HARRISON SCHMITT SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610003	610003	30000	30000	HARRISON SCHMITT SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610004	610004	30000	30000	HAROLD RUNNELS MEMORIAL SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610004	610004	30000	30000	HAROLD RUNNELS MEMORIAL SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610004	610004	30000	30000	HAROLD RUNNELS MEMORIAL SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610005	610005	30000	30000	ROCKHOUND SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610005	610005	30000	30000	ROCKHOUND SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610005	610005	30000	30000	ROCKHOUND SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610006	610006	30000	30000	MARY S MANN SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610006	610006	30000	30000	MARY S MANN SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610006	610006	30000	30000	MARY S MANN SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610007	610007	30000	30000	ALUMNI LIFETIME SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610007	610007	30000	30000	ALUMNI LIFETIME SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610007	610007	30000	30000	ALUMNI LIFETIME SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610008	610008	30000	30000	DAVID FEDERIGHI SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610008	610008	30000	30000	DAVID FEDERIGHI SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610008	610008	30000	30000	DAVID FEDERIGHI SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610009	610009	30000	30000	MACEY SCHOLARSHIP PROGRAM MATCHED	VPAD	1	Walsh, Delilah	0
610009	610009	30000	30000	MACEY SCHOLARSHIP PROGRAM MATCHED	VPAD	2	Ma, Jenny	0
610009	610009	30000	30000	MACEY SCHOLARSHIP PROGRAM MATCHED	VPAD	3	Orum, Mindi	0
610010	610010	30000	30000	EJ JILLSON SCHOLARSHIP FUND	VPAD	1	Walsh, Delilah	0
610010	610010	30000	30000	EJ JILLSON SCHOLARSHIP FUND	VPAD	2	Ma, Jenny	0
610010	610010	30000	30000	EJ JILLSON SCHOLARSHIP FUND	VPAD	3	Orum, Mindi	0
610011	610011	30000	30000	RON ROMAN SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610011	610011	30000	30000	RON ROMAN SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610011	610011	30000	30000	RON ROMAN SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610012	610012	30000	30000	TECHNICAL COMMUNICATION SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610012	610012	30000	30000	TECHNICAL COMMUNICATION SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610012	610012	30000	30000	TECHNICAL COMMUNICATION SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610013	610013	30000	30000	JJ DAN JONES SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610013	610013	30000	30000	JJ DAN JONES SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610013	610013	30000	30000	JJ DAN JONES SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610014	610014	30000	30000	CA DELAPLAIN SCHOLARSHIP MATCHED	VPAD	1	Walsh, Delilah	0
610014	610014	30000	30000	CA DELAPLAIN SCHOLARSHIP MATCHED	VPAD	2	Ma, Jenny	0
610014	610014	30000	30000	CA DELAPLAIN SCHOLARSHIP MATCHED	VPAD	3	Orum, Mindi	0
610015	610015	30000	30000	ROSEMARY R MARKWELL SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610015	610015	30000	30000	ROSEMARY R MARKWELL SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610015	610015	30000	30000	ROSEMARY R MARKWELL SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610016	610016	30000	30000	ROBERT SCHELL ENDOWED SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610016	610016	30000	30000	ROBERT SCHELL ENDOWED SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610016	610016	30000	30000	ROBERT SCHELL ENDOWED SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610017	610017	30000	30000	C & E MILLER ENDOWED SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610017	610017	30000	30000	C & E MILLER ENDOWED SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610017	610017	30000	30000	C & E MILLER ENDOWED SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610018	610018	30000	30000	B&CJ PERUSEK ENDOWED SCHOLARSHIPS	VPAD	1	Walsh, Delilah	0
610018	610018	30000	30000	B&CJ PERUSEK ENDOWED SCHOLARSHIPS	VPAD	2	Ma, Jenny	0
610018	610018	30000	30000	B&CJ PERUSEK ENDOWED SCHOLARSHIPS	VPAD	3	Orum, Mindi	0
610019	610019	30000	30000	FJ KUELLMER MEMORIAL SCHOLARSHIPS	VPAD	1	Walsh, Delilah	0
610019	610019	30000	30000	FJ KUELLMER MEMORIAL SCHOLARSHIPS	VPAD	2	Ma, Jenny	0
610019	610019	30000	30000	FJ KUELLMER MEMORIAL SCHOLARSHIPS	VPAD	3	Orum, Mindi	0
610020	610020	30000	30000	JA FARKAS MEMORIAL SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610020	610020	30000	30000	JA FARKAS MEMORIAL SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610020	610020	30000	30000	JA FARKAS MEMORIAL SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610021	610021	30000	30000	MEMORIAL SCHOLARSHIPS	VPAD	1	Walsh, Delilah	0
610021	610021	30000	30000	MEMORIAL SCHOLARSHIPS	VPAD	2	Ma, Jenny	0
610021	610021	30000	30000	MEMORIAL SCHOLARSHIPS	VPAD	3	Orum, Mindi	0
610022	610022	30000	30000	GOLDEN ANNIVERSARY SCH.-CLASS OF 35	VPAD	1	Walsh, Delilah	0
610022	610022	30000	30000	GOLDEN ANNIVERSARY SCH.-CLASS OF 35	VPAD	2	Ma, Jenny	0
610022	610022	30000	30000	GOLDEN ANNIVERSARY SCH.-CLASS OF 35	VPAD	3	Orum, Mindi	0
610023	610023	30000	30000	BURAND SCHOLARSHIP FUND	VPAD	1	Walsh, Delilah	0
610023	610023	30000	30000	BURAND SCHOLARSHIP FUND	VPAD	2	Ma, Jenny	0
610023	610023	30000	30000	BURAND SCHOLARSHIP FUND	VPAD	3	Orum, Mindi	0
610024	610024	30000	30000	CECIL R AMIS SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610024	610024	30000	30000	CECIL R AMIS SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610024	610024	30000	30000	CECIL R AMIS SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610025	610025	30000	30000	JOHN P MYATT SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610025	610025	30000	30000	JOHN P MYATT SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610025	610025	30000	30000	JOHN P MYATT SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610026	610026	30000	30000	I GRACE GORHAM MEMORIAL SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610026	610026	30000	30000	I GRACE GORHAM MEMORIAL SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610026	610026	30000	30000	I GRACE GORHAM MEMORIAL SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610027	610027	30000	30000	MEL AND ELVA JENNINGS ENDOWED SCH	VPAD	1	Walsh, Delilah	0
610027	610027	30000	30000	MEL AND ELVA JENNINGS ENDOWED SCH	VPAD	2	Ma, Jenny	0
610027	610027	30000	30000	MEL AND ELVA JENNINGS ENDOWED SCH	VPAD	3	Orum, Mindi	0
610028	610028	30000	30000	LESLIE FALLON AWARD	VPAD	1	Walsh, Delilah	0
610028	610028	30000	30000	LESLIE FALLON AWARD	VPAD	2	Ma, Jenny	0
610028	610028	30000	30000	LESLIE FALLON AWARD	VPAD	3	Orum, Mindi	0
610029	610029	30000	30000	DK SHORTESS PRIZE	VPAD	1	Walsh, Delilah	0

610029	610029	30000	30000	DK SHORTESS PRIZE	VPAD	2	Ma, Jenny	0
610029	610029	30000	30000	DK SHORTESS PRIZE	VPAD	3	Orum, Mindi	0
610030	610030	30000	30000	A VICTOR ENGEL SCHOLARSHIP FUND	VPAD	1	Walsh, Delilah	0
610030	610030	30000	30000	A VICTOR ENGEL SCHOLARSHIP FUND	VPAD	2	Ma, Jenny	0
610030	610030	30000	30000	A VICTOR ENGEL SCHOLARSHIP FUND	VPAD	3	Orum, Mindi	0
610031	610031	30000	30000	LEGISLATIVE MERIT SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610031	610031	30000	30000	LEGISLATIVE MERIT SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610031	610031	30000	30000	LEGISLATIVE MERIT SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610032	610032	30000	30000	EARL & BESS DOUGLAS FAMILY SCHOLAR	VPAD	1	Walsh, Delilah	0
610032	610032	30000	30000	EARL & BESS DOUGLAS FAMILY SCHOLAR	VPAD	2	Ma, Jenny	0
610032	610032	30000	30000	EARL & BESS DOUGLAS FAMILY SCHOLAR	VPAD	3	Orum, Mindi	0
610034	610034	30000	30000	THOMAS ALAN MCDONALD SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610034	610034	30000	30000	THOMAS ALAN MCDONALD SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610034	610034	30000	30000	THOMAS ALAN MCDONALD SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610035	610035	30000	30000	JOHN KELLY/ALUMNI ENDOWED FACULTY	VPAD	1	Walsh, Delilah	0
610035	610035	30000	30000	JOHN KELLY/ALUMNI ENDOWED FACULTY	VPAD	2	Ma, Jenny	0
610035	610035	30000	30000	JOHN KELLY/ALUMNI ENDOWED FACULTY	VPAD	3	Orum, Mindi	0
610036	610036	30000	30000	BANK OF AMERICA SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610036	610036	30000	30000	BANK OF AMERICA SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610036	610036	30000	30000	BANK OF AMERICA SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610037	610037	30000	30000	KEIZER SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610037	610037	30000	30000	KEIZER SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610037	610037	30000	30000	KEIZER SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610038	610038	30000	30000	EUGENE TORRES SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610038	610038	30000	30000	EUGENE TORRES SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610038	610038	30000	30000	EUGENE TORRES SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610039	610039	30000	30000	GENCORP GRADUATE ASSISTANTSHIP	VPAD	1	Walsh, Delilah	0
610039	610039	30000	30000	GENCORP GRADUATE ASSISTANTSHIP	VPAD	2	Ma, Jenny	0
610039	610039	30000	30000	GENCORP GRADUATE ASSISTANTSHIP	VPAD	3	Orum, Mindi	0
610040	610040	30000	30000	ROLLER C BECKHARD SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610040	610040	30000	30000	ROLLER C BECKHARD SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610040	610040	30000	30000	ROLLER C BECKHARD SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610041	610041	30000	30000	RAYMOND R NILE III SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610041	610041	30000	30000	RAYMOND R NILE III SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610041	610041	30000	30000	RAYMOND R NILE III SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610043	610043	30000	30000	H BURSUM MGMT STUDENT AWARD	VPAD	1	Ma, Jenny	0
610043	610043	30000	30000	H BURSUM MGMT STUDENT AWARD	VPAD	2	Orum, Mindi	0
610044	610044	30000	30000	DON YARDLEY FELLOWSHIP	VPAD	1	Walsh, Delilah	0
610044	610044	30000	30000	DON YARDLEY FELLOWSHIP	VPAD	2	Ma, Jenny	0
610044	610044	30000	30000	DON YARDLEY FELLOWSHIP	VPAD	3	Orum, Mindi	0
610045	610045	30000	30000	BPLW SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610045	610045	30000	30000	BPLW SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610045	610045	30000	30000	BPLW SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610046	610046	30000	30000	NM STUDENT LOANS SCH ENDOWMENT	VPAD	1	Walsh, Delilah	0
610046	610046	30000	30000	NM STUDENT LOANS SCH ENDOWMENT	VPAD	2	Ma, Jenny	0
610046	610046	30000	30000	NM STUDENT LOANS SCH ENDOWMENT	VPAD	3	Orum, Mindi	0
610047	610047	30000	30000	RINEHARD MEMORIAL ENDOWMENT	VPAD	1	Walsh, Delilah	0
610047	610047	30000	30000	RINEHARD MEMORIAL ENDOWMENT	VPAD	2	Ma, Jenny	0
610047	610047	30000	30000	RINEHARD MEMORIAL ENDOWMENT	VPAD	3	Orum, Mindi	0
610048	610048	50201	30000	WILLIAM M EMILIO ENDOWMENT SCHOLAR	VPAD	1	Walsh, Delilah	0
610048	610048	50201	30000	WILLIAM M EMILIO ENDOWMENT SCHOLAR	VPAD	2	Ma, Jenny	0
610048	610048	50201	30000	WILLIAM M EMILIO ENDOWMENT SCHOLAR	VPAD	3	Orum, Mindi	0
610049	610049	30000	30000	BARLETT MEMORIAL SCHOLARSHIP	FINAID	1	Walsh, Delilah	0
610049	610049	30000	30000	BARLETT MEMORIAL SCHOLARSHIP	FINAID	2	Ma, Jenny	0
610049	610049	30000	30000	BARLETT MEMORIAL SCHOLARSHIP	FINAID	3	Orum, Mindi	0
610050	610050	30000	30000	A&R BHASKER INFO TECH AWARD	VPAD	1	Walsh, Delilah	0
610050	610050	30000	30000	A&R BHASKER INFO TECH AWARD	VPAD	2	Ma, Jenny	0
610050	610050	30000	30000	A&R BHASKER INFO TECH AWARD	VPAD	3	Orum, Mindi	0
610051	610051	30000	30000	BOBBY HADDOCK MEM ENDOWMENT	VPAD	1	Walsh, Delilah	0
610051	610051	30000	30000	BOBBY HADDOCK MEM ENDOWMENT	VPAD	2	Ma, Jenny	0
610051	610051	30000	30000	BOBBY HADDOCK MEM ENDOWMENT	VPAD	3	Orum, Mindi	0
610052	610052	30000	30000	JEREMIAH WRIGHT MEM ENDOWMENT	VPAD	1	Walsh, Delilah	0
610052	610052	30000	30000	JEREMIAH WRIGHT MEM ENDOWMENT	VPAD	2	Ma, Jenny	0
610052	610052	30000	30000	JEREMIAH WRIGHT MEM ENDOWMENT	VPAD	3	Orum, Mindi	0
610053	610053	30000	30000	GAY STRAIGHT ALIANCE ENDOWMENT	VPAD	1	Walsh, Delilah	0
610053	610053	30000	30000	GAY STRAIGHT ALIANCE ENDOWMENT	VPAD	2	Ma, Jenny	0
610053	610053	30000	30000	GAY STRAIGHT ALIANCE ENDOWMENT	VPAD	3	Orum, Mindi	0
610054	610054	30000	30000	JULIAN & TIOFILA LOPEZ MEM. SCHOLAR	VPAD	1	Walsh, Delilah	0
610054	610054	30000	30000	JULIAN & TIOFILA LOPEZ MEM. SCHOLAR	VPAD	2	Ma, Jenny	0
610054	610054	30000	30000	JULIAN & TIOFILA LOPEZ MEM. SCHOLAR	VPAD	3	Orum, Mindi	0
610055	610055	30000	30000	CHRISTINA BALK SCHOOL MATCHED	VPAD	1	Walsh, Delilah	0
610055	610055	30000	30000	CHRISTINA BALK SCHOOL MATCHED	VPAD	2	Ma, Jenny	0
610055	610055	30000	30000	CHRISTINA BALK SCHOOL MATCHED	VPAD	3	Orum, Mindi	0
610056	610056	30000	30000	JOHN HARTY MEM SCHOLARSHIP MATCHED	VPAD	1	Ma, Jenny	0
610056	610056	30000	30000	JOHN HARTY MEM SCHOLARSHIP MATCHED	VPAD	2	Orum, Mindi	0
610057	610057	30000	30000	ISE SCHOLARSHIP/MF	VPAD	1	Walsh, Delilah	0
610057	610057	30000	30000	ISE SCHOLARSHIP/MF	VPAD	2	Ma, Jenny	0
610057	610057	30000	30000	ISE SCHOLARSHIP/MF	VPAD	3	Orum, Mindi	0
610058	610058	30000	30000	KRUPPENBACH-HARRISON E&ES SCHOLAR	VPAD	1	Walsh, Delilah	0
610058	610058	30000	30000	KRUPPENBACH-HARRISON E&ES SCHOLAR	VPAD	2	Ma, Jenny	0
610058	610058	30000	30000	KRUPPENBACH-HARRISON E&ES SCHOLAR	VPAD	3	Orum, Mindi	0
610059	610059	30000	30000	ROBERT MORAN SCHOLARSHIP MATCHED	VPAD	1	Walsh, Delilah	0
610059	610059	30000	30000	ROBERT MORAN SCHOLARSHIP MATCHED	VPAD	2	Ma, Jenny	0
610059	610059	30000	30000	ROBERT MORAN SCHOLARSHIP MATCHED	VPAD	3	Orum, Mindi	0
610060	610060	30000	30000	AJ THOMPSON MEM SCHOLARSHIP MATCHED	VPAD	1	Walsh, Delilah	0
610060	610060	30000	30000	AJ THOMPSON MEM SCHOLARSHIP MATCHED	VPAD	2	Ma, Jenny	0
610060	610060	30000	30000	AJ THOMPSON MEM SCHOLARSHIP MATCHED	VPAD	3	Orum, Mindi	0
610061	610061	30000	30000	PAUL & FRANCES WINN SCHOLAR/MATCHED	VPAD	1	Walsh, Delilah	0
610061	610061	30000	30000	PAUL & FRANCES WINN SCHOLAR/MATCHED	VPAD	2	Ma, Jenny	0
610061	610061	30000	30000	PAUL & FRANCES WINN SCHOLAR/MATCHED	VPAD	3	Orum, Mindi	0

610062	610062	30000	30000	KAY AND ELISE BROWER MUSIC SCHL.	VPAD	1	Walsh, Delilah	0
610062	610062	30000	30000	KAY AND ELISE BROWER MUSIC SCHL.	VPAD	2	Ma, Jenny	0
610062	610062	30000	30000	KAY AND ELISE BROWER MUSIC SCHL.	VPAD	3	Orum, Mindi	0
610063	610063	30000	30000	KAY BROWER SCHOLARSHIP MATCHED	VPAD	1	Walsh, Delilah	0
610063	610063	30000	30000	KAY BROWER SCHOLARSHIP MATCHED	VPAD	2	Ma, Jenny	0
610063	610063	30000	30000	KAY BROWER SCHOLARSHIP MATCHED	VPAD	3	Orum, Mindi	0
610064	610064	30000	30000	KRUPPENBACH-HARRISON E&ES SCHOLAR	VPAD	1	Walsh, Delilah	0
610064	610064	30000	30000	KRUPPENBACH-HARRISON E&ES SCHOLAR	VPAD	2	Ma, Jenny	0
610064	610064	30000	30000	KRUPPENBACH-HARRISON E&ES SCHOLAR	VPAD	3	Orum, Mindi	0
610066	610066	30000	30000	WM&M CROZIER SCHOLARSHIP OR EQUIP	VPAD	1	Foster, Colleen	0
610066	610066	30000	30000	WM&M CROZIER SCHOLARSHIP OR EQUIP	VPAD	2	Orum, Mindi	0
610067	610067	30000	30000	CURT MCLAUGHLIN FUND	PRESIDENT	1	Jackson, Michael	0
610068	610068	30000	30000	WYCKOFF MEMORIAL SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610068	610068	30000	30000	WYCKOFF MEMORIAL SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610068	610068	30000	30000	WYCKOFF MEMORIAL SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610069	610069	30000	30000	BUDDING GRADUATE RESEARCH FUND	VPAD	1	Walsh, Delilah	0
610069	610069	30000	30000	BUDDING GRADUATE RESEARCH FUND	VPAD	2	Ma, Jenny	0
610069	610069	30000	30000	BUDDING GRADUATE RESEARCH FUND	VPAD	3	Orum, Mindi	0
610070	610070	30000	30000	JOHN KELLY SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610070	610070	30000	30000	JOHN KELLY SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610070	610070	30000	30000	JOHN KELLY SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610071	610071	30000	30000	EB & CF PARK FELLOWSHIP	VPAD	1	Walsh, Delilah	0
610071	610071	30000	30000	EB & CF PARK FELLOWSHIP	VPAD	2	Ma, Jenny	0
610071	610071	30000	30000	EB & CF PARK FELLOWSHIP	VPAD	3	Orum, Mindi	0
610072	610072	30000	30000	MAHDI HANTUSH MEMORIAL FELLOWSHIP	VPAD	1	Walsh, Delilah	0
610072	610072	30000	30000	MAHDI HANTUSH MEMORIAL FELLOWSHIP	VPAD	2	Ma, Jenny	0
610072	610072	30000	30000	MAHDI HANTUSH MEMORIAL FELLOWSHIP	VPAD	3	Orum, Mindi	0
610073	610073	30000	30000	MATEUSZESKI, R GRAD RESEARCH	VPAD	1	Walsh, Delilah	0
610073	610073	30000	30000	MATEUSZESKI, R GRAD RESEARCH	VPAD	2	Ma, Jenny	0
610073	610073	30000	30000	MATEUSZESKI, R GRAD RESEARCH	VPAD	3	Coolen, Lique	0
610074	610074	30000	30000	GUTJAHR, A MEMORIAL FELLOWSHIP	VPAD	1	Walsh, Delilah	0
610074	610074	30000	30000	GUTJAHR, A MEMORIAL FELLOWSHIP	VPAD	2	Ma, Jenny	0
610074	610074	30000	30000	GUTJAHR, A MEMORIAL FELLOWSHIP	VPAD	3	Orum, Mindi	0
610075	610075	30000	30000	PATRONS OF PAS ENDOWMENT	VPAD	1	Walsh, Delilah	0
610075	610075	30000	30000	PATRONS OF PAS ENDOWMENT	VPAD	2	Ma, Jenny	0
610075	610075	30000	30000	PATRONS OF PAS ENDOWMENT	VPAD	3	Orum, Mindi	0
610076	610076	30000	30000	KAISER MST SCI TEACH ENDOWMENT	VPAD	1	Foster, Colleen	0
610078	610078	30000	30000	VICTOR J. SARACINI MEMORIAL ENDOW	VPAD	1	Ma, Jenny	0
610079	610079	30000	30000	CHILDREN'S CENTER ENDOWMENT	VPAD	1	Walsh, Delilah	0
610079	610079	30000	30000	CHILDREN'S CENTER ENDOWMENT	VPAD	2	Ma, Jenny	0
610079	610079	30000	30000	CHILDREN'S CENTER ENDOWMENT	VPAD	3	Orum, Mindi	0
610079	610079	30000	30000	CHILDREN'S CENTER ENDOWMENT	VPAD	4	Ulibarri, Juliann	0
610080	610080	30000	30000	EARL DEBRINE MEMORIAL SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610080	610080	30000	30000	EARL DEBRINE MEMORIAL SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610080	610080	30000	30000	EARL DEBRINE MEMORIAL SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610081	610081	30000	30000	W.H. MARBLE P.E. END. SCH.	VPAD	1	Walsh, Delilah	0
610081	610081	30000	30000	W.H. MARBLE P.E. END. SCH.	VPAD	2	Ma, Jenny	0
610081	610081	30000	30000	W.H. MARBLE P.E. END. SCH.	VPAD	3	Orum, Mindi	0
610082	610082	30000	30000	MILLS FAMILY SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610082	610082	30000	30000	MILLS FAMILY SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610082	610082	30000	30000	MILLS FAMILY SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610084	610084	30000	30000	JERRALD & CYNTHIA DURTSCHKE EN. SCHL	VPAD	1	Walsh, Delilah	0
610084	610084	30000	30000	JERRALD & CYNTHIA DURTSCHKE EN. SCHL	VPAD	2	Ma, Jenny	0
610084	610084	30000	30000	JERRALD & CYNTHIA DURTSCHKE EN. SCHL	VPAD	3	Orum, Mindi	0
610085	610085	30000	30000	ALLEN SCHAEFER SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610085	610085	30000	30000	ALLEN SCHAEFER SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610085	610085	30000	30000	ALLEN SCHAEFER SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610086	610086	30000	30000	CHARLES A. JAVORSKY END SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610086	610086	30000	30000	CHARLES A. JAVORSKY END SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610086	610086	30000	30000	CHARLES A. JAVORSKY END SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610087	610087	30000	30000	CHARLES A. MILLAR GRAD SCH IN PHYSI	VPAD	1	Walsh, Delilah	0
610087	610087	30000	30000	CHARLES A. MILLAR GRAD SCH IN PHYSI	VPAD	2	Ma, Jenny	0
610087	610087	30000	30000	CHARLES A. MILLAR GRAD SCH IN PHYSI	VPAD	3	Orum, Mindi	0
610088	610088	30000	30000	ADAM M. GOSWICK SCHOLARSHIP	VPAD	1	Foster, Colleen	0
610088	610088	30000	30000	ADAM M. GOSWICK SCHOLARSHIP	VPAD	2	Orum, Mindi	0
610089	610089	30000	30000	MAURICE R. GREENBERG PROFESSORSHIP	PRESIDENT	1	Jackson, Michael	0
610090	610090	30000	30000	AMOUZEGAR-MONTERO ENDOWED SCH	VPAD	1	Foster, Colleen	0
610090	610090	30000	30000	AMOUZEGAR-MONTERO ENDOWED SCH	VPAD	2	Orum, Mindi	0
610090	610090	30000	30000	AMOUZEGAR-MONTERO ENDOWED SCH	VPAD	1	Jackson, Michael	0
610091	610091	30000	30000	NMT MINER SOCCER ALUMNI ENDOWED SCH	VPAD	1	Foster, Colleen	0
610091	610091	30000	30000	NMT MINER SOCCER ALUMNI ENDOWED SCH	VPAD	2	Orum, Mindi	0
610092	610092	30000	30000	DR. WILLIAM C. LYONS MEMORIAL SCH	VPAD	1	Jackson, Michael	0
610092	610092	30000	30000	DR. WILLIAM C. LYONS MEMORIAL SCH	VPAD	2	Walsh, Delilah	0
610093	610093	30000	30000	RANDOLPH ENDOWED PROFESSORSHIP	VPAD	1	Jackson, Michael	0
610093	610093	30000	30000	RANDOLPH ENDOWED PROFESSORSHIP	VPAD	2	Walsh, Delilah	0
610095	610095	30000	30000	GOPAL N. KRISHNAN SCHOLARSHIP	VPAD	1	Jackson, Michael	0
610095	610095	30000	30000	GOPAL N. KRISHNAN SCHOLARSHIP	VPAD	2	Walsh, Delilah	0
610096	610096	30000	30000	TECHOLOTE SCIENCE SCHOLARSHIP	VPAD	1	Jackson, Michael	0
610096	610096	30000	30000	TECHOLOTE SCIENCE SCHOLARSHIP	VPAD	2	Walsh, Delilah	0
610097	610097	30000	30000	KARL STAUDHAMMER STUDENT YEAR AWARD	VPAD	1	Jackson, Michael	0
610097	610097	30000	30000	KARL STAUDHAMMER STUDENT YEAR AWARD	VPAD	2	Walsh, Delilah	0
610098	610098	30000	30000	LONG VIEW SCHOLARSHIP FUND	VPAD	1	Jackson, Michael	0
610098	610098	30000	30000	LONG VIEW SCHOLARSHIP FUND	VPAD	2	Walsh, Delilah	0
610900	610900	30000	30000	LANGDON B TAYLOR CHAIR	VPAD	1	Walsh, Delilah	0
610900	610900	30000	30000	LANGDON B TAYLOR CHAIR	VPAD	2	Ma, Jenny	0
610900	610900	30000	30000	LANGDON B TAYLOR CHAIR	VPAD	3	Orum, Mindi	0
610901	610901	30000	30000	MCLAUGHLIN VISITING PROF FUND	PRESIDENT	1	Jackson, Michael	0
610902	610902	30000	30000	ORR MEMORIAL PROFESSORSHIPS	VPAD	1	Walsh, Delilah	0
610902	610902	30000	30000	ORR MEMORIAL PROFESSORSHIPS	VPAD	2	Ma, Jenny	0
610902	610902	30000	30000	ORR MEMORIAL PROFESSORSHIPS	VPAD	3	Orum, Mindi	0

610903	610903	30000	30000	BURSUM ENDOWED CHAIR	VPAD	1	Walsh, Delilah	0
610903	610903	30000	30000	BURSUM ENDOWED CHAIR	VPAD	2	Ma, Jenny	0
610903	610903	30000	30000	BURSUM ENDOWED CHAIR	VPAD	3	Orum, Mindi	0
610904	610904	30000	30000	DOMENICI ENDOW FACULTY PROF	VPAD	1	Walsh, Delilah	0
610904	610904	30000	30000	DOMENICI ENDOW FACULTY PROF	VPAD	2	Ma, Jenny	0
610904	610904	30000	30000	DOMENICI ENDOW FACULTY PROF	VPAD	3	Orum, Mindi	0
610905	610905	30000	30000	WILKENING END FAC DEV PROG	VPAD	1	Walsh, Delilah	0
610905	610905	30000	30000	WILKENING END FAC DEV PROG	VPAD	2	Ma, Jenny	0
610905	610905	30000	30000	WILKENING END FAC DEV PROG	VPAD	3	Orum, Mindi	0
610906	610906	30000	30000	PERUSEK CAPITAL DEVELOPMENT	VPAD	1	Foster, Colleen	0
610907	610907	30000	30000	GENERIC LIBRARY JOURNALS FUND	VPAD	1	Walsh, Delilah	0
610907	610907	30000	30000	GENERIC LIBRARY JOURNALS FUND	VPAD	2	Ma, Jenny	0
610907	610907	30000	30000	GENERIC LIBRARY JOURNALS FUND	VPAD	3	Orum, Mindi	0
610908	610908	30000	30000	ONLINE LIBRARY RESOURCES	VPAD	1	Walsh, Delilah	0
610908	610908	30000	30000	ONLINE LIBRARY RESOURCES	VPAD	2	Ma, Jenny	0
610908	610908	30000	30000	ONLINE LIBRARY RESOURCES	VPAD	3	Orum, Mindi	0
610909	610909	30000	30000	F KOTTELOWSKI MEMORIAL GRANT	VPAD	1	Walsh, Delilah	0
610909	610909	30000	30000	F KOTTELOWSKI MEMORIAL GRANT	VPAD	2	Ma, Jenny	0
610909	610909	30000	30000	F KOTTELOWSKI MEMORIAL GRANT	VPAD	3	Orum, Mindi	0
610910	610910	30000	30000	BUREAU OF MINERAL MUSEUM FUND	VPAD	1	Walsh, Delilah	0
610910	610910	30000	30000	BUREAU OF MINERAL MUSEUM FUND	VPAD	2	Ma, Jenny	0
610910	610910	30000	30000	BUREAU OF MINERAL MUSEUM FUND	VPAD	3	Orum, Mindi	0
610911	610911	30000	30000	MACEY CENTER ENDOWMENT	VPAD	1	Walsh, Delilah	0
610911	610911	30000	30000	MACEY CENTER ENDOWMENT	VPAD	2	Ma, Jenny	0
610911	610911	30000	30000	MACEY CENTER ENDOWMENT	VPAD	3	Orum, Mindi	0
610912	610912	30000	30000	HILTON RANCH ENDOWMENT	VPAD	1	Walsh, Delilah	0
610912	610912	30000	30000	HILTON RANCH ENDOWMENT	VPAD	2	Lucero, Theresa	0
610912	610912	30000	30000	HILTON RANCH ENDOWMENT	VPAD	3	Orum, Mindi	0
610913	610913	30000	30000	PRESIDENTIAL ENDOWED CHAIRS	VPAD	1	Walsh, Delilah	0
610913	610913	30000	30000	PRESIDENTIAL ENDOWED CHAIRS	VPAD	2	Ma, Jenny	0
610913	610913	30000	30000	PRESIDENTIAL ENDOWED CHAIRS	VPAD	3	Orum, Mindi	0
610914	610914	30000	30000	REGENTS ENDOWMENT PROFESSORSHIP	VPAD	1	Walsh, Delilah	0
610914	610914	30000	30000	REGENTS ENDOWMENT PROFESSORSHIP	VPAD	2	Ma, Jenny	0
610914	610914	30000	30000	REGENTS ENDOWMENT PROFESSORSHIP	VPAD	3	Orum, Mindi	0
610916	610916	30000	30000	FRANK G. GREINER MEMORIAL GIFT	VPAD	1	Walsh, Delilah	0
610917	610917	30000	30000	MICHAEL HOGAN MEMORIAL SCHOLARSHIP	VPAD	1	Walsh, Delilah	0
610917	610917	30000	30000	MICHAEL HOGAN MEMORIAL SCHOLARSHIP	VPAD	2	Ma, Jenny	0
610917	610917	30000	30000	MICHAEL HOGAN MEMORIAL SCHOLARSHIP	VPAD	3	Orum, Mindi	0
610918	610918	30000	30000	FREEMPORT-MCMORAN ENDOWED CHAIR	VPAD	1	Walsh, Delilah	0
610918	610918	30000	30000	FREEMPORT-MCMORAN ENDOWED CHAIR	VPAD	2	Ma, Jenny	0
610918	610918	30000	30000	FREEMPORT-MCMORAN ENDOWED CHAIR	VPAD	3	Orum, Mindi	0
610919	610919	30000	30000	YINLIANG ZHENG ENDOWED SCHOLARSHIP	VPAD	1	Ma, Jenny	0
610920	610920	30000	30000	HERKENHOFF PROFESSORSHIP	VPAD	1	Walsh, Delilah	0
610921	610921	30000	30000	PEABODY ENDOWED SCHOLARSHIP	VPAD	1	Foster, Colleen	0
610922	610922	30000	30000	CHARLES A. MILLAR ENDOW PROF IN AST	VPAD	1	Walsh, Delilah	0
610922	610922	30000	30000	CHARLES A. MILLAR ENDOW PROF IN AST	VPAD	2	Ma, Jenny	0
610922	610922	30000	30000	CHARLES A. MILLAR ENDOW PROF IN AST	VPAD	3	Orum, Mindi	0
610923	610923	30000	30000	DAVID NORMAN ENDOWED PROFESSORSHIP	VPAD	1	Ma, Jenny	0
610923	610923	30000	30000	DAVID NORMAN ENDOWED PROFESSORSHIP	VPAD	2	Orum, Mindi	0
610924	610924	30000	30000	MOSAIC ENDOWED SCHOLARSHIP	VPAD	1	Foster, Colleen	0
610924	610924	30000	30000	MOSAIC ENDOWED SCHOLARSHIP	VPAD	2	Orum, Mindi	0
610924	610924	30000	30000	MOSAIC ENDOWED SCHOLARSHIP	VPAD	3	Ma, Jenny	0
610925	610925	30000	30000	ROB BOWMAN MEMORIAL FUND	VPAD	1	Ma, Jenny	0
610925	610925	30000	30000	ROB BOWMAN MEMORIAL FUND	VPAD	2	Orum, Mindi	0
610925	610925	30000	30000	ROB BOWMAN MEMORIAL FUND	VPAD	3	Walsh, Delilah	0
610926	610926	30000	30000	PIANO ENDOWMENT	VPAD	1	Orum, Mindi	0
610926	610926	30000	30000	PIANO ENDOWMENT	VPAD	2	Ma, Jenny	0
610926	610926	30000	30000	PIANO ENDOWMENT	VPAD	3	Walsh, Delilah	0
610928	610928	30000	30000	SAMUEL "BUDDY" CERVANTES MUSIC FUND	VPAD	1	Orum, Mindi	0
610928	610928	30000	30000	SAMUEL "BUDDY" CERVANTES MUSIC FUND	VPAD	2	Ma, Jenny	0
610928	610928	30000	30000	SAMUEL "BUDDY" CERVANTES MUSIC FUND	VPAD	3	Walsh, Delilah	0
610929	610929	30000	30000	CL. OF 1960 HARVEY WESTBROOK END SH	VPAD	1	Orum, Mindi	0
610929	610929	30000	30000	CL. OF 1960 HARVEY WESTBROOK END SH	VPAD	2	Walsh, Delilah	0
610930	610930	30000	30000	CHARLES B. MOORE FUND FOR LANG. LAB	VPAD	1	Ma, Jenny	0
610930	610930	30000	30000	CHARLES B. MOORE FUND FOR LANG. LAB	VPAD	2	Orum, Mindi	0
610931	610931	30000	30000	FAGAN SCHOLARSHIP FUND	VPAD	1	Ma, Jenny	0
610931	610931	30000	30000	FAGAN SCHOLARSHIP FUND	VPAD	2	Orum, Mindi	0
610932	610932	30000	30000	CLAY T & SALLIE SMITH STUDENT FUND	VPAD	1	Orum, Mindi	0
610932	610932	30000	30000	CLAY T & SALLIE SMITH STUDENT FUND	VPAD	2	Ma, Jenny	0
610933	610933	30000	30000	JOSHUA KAMAS SCHOLARSHIP FUND	VPAD	1	Orum, Mindi	0
610933	610933	30000	30000	JOSHUA KAMAS SCHOLARSHIP FUND	PETRO	2	Rahnema, Hamid	0
610935	610935	30000	30000	TITLE V-STUD. ENGAGEMENT & SUCCESS	VPAA	1	VanWinkle, Megan	0
610935	610935	30000	30000	TITLE V-STUD. ENGAGEMENT & SUCCESS	VPAA	2	Orum, Mindi	0
610935	610935	30000	30000	TITLE V-STUD. ENGAGEMENT & SUCCESS	VPAA	3	Ma, Jenny	0
610937	610937	30000	30000	ISLA MARGARITA	VPAD	1	Orum, Mindi	0
610937	610937	30000	30000	ISLA MARGARITA	VPAD	2	Ma, Jenny	0
610938	610938	30000	30000	CENTER FOR STUDENT SUCCESS	VPAA	1	Orum, Mindi	0
610938	610938	30000	30000	CENTER FOR STUDENT SUCCESS	VPAA	2	Ma, Jenny	0
610939	610939	30000	30000	EXCELLENCE IN ENERGY ENDOWED SCHL.	VPAAA	1	Vinson, Zelda	0
610939	610939	30000	30000	EXCELLENCE IN ENERGY ENDOWED SCHL.	VPAAA	2	Orum, Mindi	0
610940	610940	30000	30000	DANIEL COX MEMORIAL SCHOLARSHIP	ADVANCE	1	Foster, Colleen	0
610940	610940	30000	30000	DANIEL COX MEMORIAL SCHOLARSHIP	ADVANCE	2	Orum, Mindi	0
610941	610941	30000	30000	ROBBIE JONES MEMORIAL SCHOLARSHIP	ADVANCE	1	Foster, Colleen	0
610941	610941	30000	30000	ROBBIE JONES MEMORIAL SCHOLARSHIP	ADVANCE	2	Orum, Mindi	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	Orum, Mindi	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	2	Orum, Mindi	0
610944	610944	30000	30000	EXCELLENCE IN PHYSICS/ASTROPHYSICS	PHYSICS	1	Orum, Mindi	0
610946	610946	30000	30000	JOHNSON STARVING STUDENT SCHL.	FINAID	1	Orum, Mindi	0

610946	610946	30000	30000	JOHNSON STARVING STUDENT SCHL.	FINAID	2	Foster, Colleen	0
610947	610947	30000	30000	VERONICA ELENA ANAYA MEMORIAL SCHL.	FINAID	1	Foster, Colleen	0
610947	610947	30000	30000	VERONICA ELENA ANAYA MEMORIAL SCHL.	FINAID	2	Orum, Mindi	0
610948	610948	30000	30000	WILLIAM D. HENDERSON SCHOLARSHIP	FINAID	1	Foster, Colleen	0
610948	610948	30000	30000	WILLIAM D. HENDERSON SCHOLARSHIP	FINAID	2	VanWinkle, Megan	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	Orum, Mindi	0
610950	610950	30000	30000	GEORGE P. BURDELL MEM SCHLRSH	VPAD	1	Orum, Mindi	0
610950	610950	30000	30000	GEORGE P. BURDELL MEM SCHLRSH	FINAID	2	Foster, Colleen	0
610951	610951	30000	30000	JAMES & SHARON ELROD ENDOWED SCHL.	FINAID	1	Kappel, Theresa	0
610951	610951	30000	30000	JAMES & SHARON ELROD ENDOWED SCHL.	FINAID	2	Orum, Mindi	0
610952	610952	30000	30000	M. PAT MILLER NMT INVESTMENT CLUB	FINAID	1	Wang, Haoying	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	Orum, Mindi	0
610953	610953	30000	30000	DR. ALLAN R. SANFORD MEM FELLOWSHIP	FINAID	1	Putkonen, Jaakko	0
610953	610953	30000	30000	DR. ALLAN R. SANFORD MEM FELLOWSHIP	FINAID	2	Orum, Mindi	0
610954	610954	30000	30000	DONNA KUKLINSKI SCHOLARSHIP	FINAID	1	Foster, Colleen	0
610954	610954	30000	30000	DONNA KUKLINSKI SCHOLARSHIP	FINAID	2	Vinson, Zelda	0
610955	610955	30000	30000	JOHN SHIPMAN SCHOLARSHIP	FINAID	1	Foster, Colleen	0
610955	610955	30000	30000	JOHN SHIPMAN SCHOLARSHIP	FINAID	2	Vinson, Zelda	0
610956	610956	30000	30000	LANDON B KELLER SPECIAL NEEDS SCHL.	FINAID	1	Foster, Colleen	0
610956	610956	30000	30000	LANDON B KELLER SPECIAL NEEDS SCHL.	FINAID	2	Vinson, Zelda	0
610957	610957	30000	30000	MARV & MIMI WOLVERTON SCHOLARSHIP	FINAID	1	Foster, Colleen	0
610957	610957	30000	30000	MARV & MIMI WOLVERTON SCHOLARSHIP	FINAID	2	Vinson, Zelda	0
610958	610958	30000	30000	THE ALEX AWARD	FINAID	1	Vinson, Zelda	0
610959	610959	30000	30000	MAURICE M KARNOWSKY SCHOLARSHIP	FINAID	1	Vinson, Zelda	0
610960	610960	30000	30000	MARLISS FOUTZ MONETTE SCHOLARSHIP	FINAID	1	Foster, Colleen	0
610960	610960	30000	30000	MARLISS FOUTZ MONETTE SCHOLARSHIP	FINAID	2	Vinson, Zelda	0
610962	610962	30000	30000	MINERAL ENGINEERING ENDOWMENT	FINAID	1	Mojtabai, Navid	0
610963	610963	30000	30000	MARX AND DOROTHY BROOK ENDOWMENT LL	FINAID	1	Walsh, Delilah	0
610964	610964	30000	30000	NM GEOCHRONOLOGY RES LAB GIFT FUND	FINAID	1	Walsh, Delilah	0
610964	610964	30000	30000	NM GEOCHRONOLOGY RES LAB GIFT FUND	FINAID	2	Ma, Jenny	0
610965	610965	30000	30000	NM GEOCHRON RES LAB TECH EXCELLENCE	FINAID	1	Walsh, Delilah	0
610965	610965	30000	30000	NM GEOCHRON RES LAB TECH EXCELLENCE	FINAID	2	Ma, Jenny	0
610966	610966	30000	30000	NM GEOCHRON RES LAB STUDENT ENDOW	FINAID	1	Walsh, Delilah	0
610966	610966	30000	30000	NM GEOCHRON RES LAB STUDENT ENDOW	FINAID	2	Ma, Jenny	0
610967	610967	30000	30000	STEM EDUCATION CTR ENDOWMENT	FINAID	1	Jackson, Michael	0
610967	610967	30000	30000	STEM EDUCATION CTR ENDOWMENT	FINAID	2	Walsh, Delilah	0
610968	610968	30000	30000	SUNZIA TRANSMISSION, LLC SCHOLARSHIP	FINAID	1	Jackson, Michael	0
610971	610971	30000	30000	BILL HOLCOMB DEPT OF BIOLOGY UG RSC	FINAID	1	Jackson, Michael	0
610971	610971	30000	30000	BILL HOLCOMB DEPT OF BIOLOGY UG RSC	FINAID	2	Walsh, Delilah	0
610972	610972	30000	30000	MUTTART/MARIK CS&CYBERSECURITY SPPT	FINAID	1	Jackson, Michael	0
610972	610972	30000	30000	MUTTART/MARIK CS&CYBERSECURITY SPPT	FINAID	2	Walsh, Delilah	0
610973	610973	30000	30000	NMT FOOD PANTRY ENDOWMENT	FINAID	1	Jackson, Michael	0
610973	610973	30000	30000	NMT FOOD PANTRY ENDOWMENT	FINAID	2	Walsh, Delilah	0
810200	810200	30000	60000	HOWARD SYLVESTER MERIT AWARD	VPAD	1	Walsh, Delilah	0
810300	810300	20500	60000	TAU BETA PI NATIONAL ENGINEERING SO	E&ES	1	Putkonen, Jaakko	0
810305	810305	50300	60000	ALPHA SIGMA KAPPA	STAFFAIRS	1	Ma, Jenny	0
810305	810305	50300	60000	ALPHA SIGMA KAPPA	STAFFAIRS	2	Orum, Mindi	0
810306	810306	50300	60000	KAPPA SIGMA	STAFFAIRS	1	Ma, Jenny	0
810500	810500	10200	60000	BUREAU MINERAL SYMPOSIUM	BUREAU	1	Timmons, Mike	0
810500	810500	10200	60000	BUREAU MINERAL SYMPOSIUM	BUREAU	2	Avramidi, Valentina	0
810500	810500	10200	60000	BUREAU MINERAL SYMPOSIUM	BUREAU	3	Leon, Paulina	0
810600	810600	30204	60000	MISC. STUDENT CLEARING	BUSOFF	1	Kaus, Annette	0
810601	810601	10100	60000	NMT FOUNDATION ADMINISTRATION	PRES	1	Jackson, Michael	0
810601	810601	10100	60000	NMT FOUNDATION ADMINISTRATION	PRES	2	Foster, Colleen	0
810614	810614	30000	60000	RESEARCH PARK CORP	VPAD	1	Ma, Jenny	0
810616	810616	30101	60000	AISES CONFERENCE	Property	1	Dotson, Brad	0
810619	810619	30000	60000	THE ORDER OF THE ENGINEER	MECH	1	Lim, Soek Kim	0
840000	840000	60000	64000	NMT FOUNDATION OPERATIONS	FOUNDATION	1	Foster, Colleen	0
840000	840000	60000	64000	NMT FOUNDATION OPERATIONS	FOUNDATION	2	Orum, Mindi	0
840001	840001	60000	64000	UNRESTRICTED SIC INVESTMENTS	FOUNDATION	1	Foster, Colleen	0
840001	840001	60000	64000	UNRESTRICTED SIC INVESTMENTS	FOUNDATION	2	Orum, Mindi	0
840002	840002	60000	64000	NMT FOUNDATION ASSETS	FOUNDATION	1	Foster, Colleen	0
840002	840002	60000	64000	NMT FOUNDATION ASSETS	FOUNDATION	2	Orum, Mindi	0
840010	840010	60000	64000	GENERAL DONATION	FOUNDATION	1	Foster, Colleen	0
840010	840010	60000	64000	GENERAL DONATION	FOUNDATION	2	Orum, Mindi	0
840011	840011	60000	64000	FOUNDATION HOLDING FUND	FOUNDATION	1	Foster, Colleen	0
840011	840011	60000	64000	FOUNDATION HOLDING FUND	FOUNDATION	2	Orum, Mindi	0
840012	840012	60000	64000	LEGISLATIVE AND FUNDRAISING FUND	FOUNDATION	1	Foster, Colleen	0
840012	840012	60000	64000	LEGISLATIVE AND FUNDRAISING FUND	FOUNDATION	2	Orum, Mindi	0
840500	840500	60000	64000	PAIGE ASHMAN FOUNDATION	FOUNDATION	1	Foster, Colleen	0
840500	840500	60000	64000	PAIGE ASHMAN FOUNDATION	FOUNDATION	2	Orum, Mindi	0
840501	840501	60000	64000	WILKENING AWARD	FOUNDATION	1	Foster, Colleen	0
840501	840501	60000	64000	WILKENING AWARD	FOUNDATION	2	Orum, Mindi	0
840502	840502	60000	64000	BROOK AWARD	FOUNDATION	1	Foster, Colleen	0
840502	840502	60000	64000	BROOK AWARD	FOUNDATION	2	Orum, Mindi	0
840503	840503	60000	64000	COMPUTER SCIENCE FUND	FOUNDATION	1	Foster, Colleen	0
840503	840503	60000	64000	COMPUTER SCIENCE FUND	FOUNDATION	2	Orum, Mindi	0
840504	840504	60000	64000	L ULBRICHT MEMORIAL	FOUNDATION	1	Foster, Colleen	0
840504	840504	60000	64000	L ULBRICHT MEMORIAL	FOUNDATION	2	Orum, Mindi	0
840505	840505	60000	64000	HARTY MEMORIAL	FOUNDATION	1	Foster, Colleen	0
840505	840505	60000	64000	HARTY MEMORIAL	FOUNDATION	2	Orum, Mindi	0
840506	840506	60000	64000	ISE SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840506	840506	60000	64000	ISE SCHOLARSHIP	FOUNDATION	2	Orum, Mindi	0
840507	840507	60000	64000	KRUPPENBACH-HARRISON GEN SCHOLARSH	FOUNDATION	1	Foster, Colleen	0
840507	840507	60000	64000	KRUPPENBACH-HARRISON GEN SCHOLARSH	FOUNDATION	2	Orum, Mindi	0
840508	840508	60000	64000	LATTMAN UNDERGRADUATE TRAVEL	FOUNDATION	1	Foster, Colleen	0
840508	840508	60000	64000	LATTMAN UNDERGRADUATE TRAVEL	FOUNDATION	2	Orum, Mindi	0
840509	840509	60000	64000	MINING DAYS	FOUNDATION	1	Foster, Colleen	0

840509	840509	60000	64000	MINING DAYS	FOUNDATION	2	Orum, Mindi	0
840510	840510	60000	64000	ROBERT MORAN	FOUNDATION	1	Foster, Colleen	0
840510	840510	60000	64000	ROBERT MORAN	FOUNDATION	2	Orum, Mindi	0
840511	840511	60000	64000	EUGENE O'CONNOR SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840511	840511	60000	64000	EUGENE O'CONNOR SCHOLARSHIP	FOUNDATION	2	Orum, Mindi	0
840512	840512	60000	64000	PATRICK ORR MEMORIAL	FOUNDATION	1	Foster, Colleen	0
840512	840512	60000	64000	PATRICK ORR MEMORIAL	FOUNDATION	2	Orum, Mindi	0
840513	840513	60000	64000	A.J. "LEFTY" THOMPSON	FOUNDATION	1	Foster, Colleen	0
840513	840513	60000	64000	A.J. "LEFTY" THOMPSON	FOUNDATION	2	Orum, Mindi	0
840514	840514	60000	64000	MARY MARGARET TORRES SCHOL	FOUNDATION	1	Foster, Colleen	0
840514	840514	60000	64000	MARY MARGARET TORRES SCHOL	FOUNDATION	2	Orum, Mindi	0
840515	840515	60000	64000	CLYDE ICKES ENDOW BOOK/SUPPLY SCH	FOUNDATION	1	Foster, Colleen	0
840515	840515	60000	64000	CLYDE ICKES ENDOW BOOK/SUPPLY SCH	FOUNDATION	2	Orum, Mindi	0
840516	840516	60000	64000	MINING ENGINEERING FUND	FOUNDATION	1	Foster, Colleen	0
840516	840516	60000	64000	MINING ENGINEERING FUND	FOUNDATION	2	Orum, Mindi	0
840517	840517	60000	64000	WINN SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840517	840517	60000	64000	WINN SCHOLARSHIP	FOUNDATION	2	Orum, Mindi	0
840518	840518	60000	64000	DELAPLAIN SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840518	840518	60000	64000	DELAPLAIN SCHOLARSHIP	FOUNDATION	2	Orum, Mindi	0
840519	840519	60000	64000	MACEY FUNDS	FOUNDATION	1	Foster, Colleen	0
840519	840519	60000	64000	MACEY FUNDS	FOUNDATION	2	Orum, Mindi	0
840520	840520	60000	64000	CARMEN ROMERO MEMORIAL	FOUNDATION	1	Foster, Colleen	0
840520	840520	60000	64000	CARMEN ROMERO MEMORIAL	FOUNDATION	2	Orum, Mindi	0
840521	840521	60000	64000	BALK FELLOWSHIP	FOUNDATION	1	Foster, Colleen	0
840521	840521	60000	64000	BALK FELLOWSHIP	FOUNDATION	2	Orum, Mindi	0
840522	840522	60000	64000	E. BROWER SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840522	840522	60000	64000	E. BROWER SCHOLARSHIP	FOUNDATION	2	Orum, Mindi	0
840523	840523	60000	64000	DR KAY BROWER ENDOW GRADUATE ASST	FOUNDATION	1	Foster, Colleen	0
840523	840523	60000	64000	DR KAY BROWER ENDOW GRADUATE ASST	FOUNDATION	2	Orum, Mindi	0
840524	840524	60000	64000	ALBERT PETSCHKE MEMORIAL	FOUNDATION	1	Foster, Colleen	0
840524	840524	60000	64000	ALBERT PETSCHKE MEMORIAL	FOUNDATION	2	Orum, Mindi	0
840525	840525	60000	64000	ISIA MARGARITA	FOUNDATION	1	Foster, Colleen	0
840525	840525	60000	64000	ISIA MARGARITA	FOUNDATION	2	Orum, Mindi	0
840526	840526	60000	64000	FOUNDATION ADMINISTRATION FEES	FOUNDATION	1	Foster, Colleen	0
840526	840526	60000	64000	FOUNDATION ADMINISTRATION FEES	FOUNDATION	2	Orum, Mindi	0
840527	840527	60000	64000	GARRET JO SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840527	840527	60000	64000	GARRET JO SCHOLARSHIP	FOUNDATION	2	Orum, Mindi	0
840528	840528	60000	64000	BURTON SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840528	840528	60000	64000	BURTON SCHOLARSHIP	FOUNDATION	2	Orum, Mindi	0
840529	840529	60000	64000	STARR FOUNDATION UNDERGRADUATE	FOUNDATION	1	Foster, Colleen	0
840529	840529	60000	64000	STARR FOUNDATION UNDERGRADUATE	FOUNDATION	2	Orum, Mindi	0
840530	840530	60000	64000	GOCHNAUER ENDOWMENT	FOUNDATION	1	Foster, Colleen	0
840530	840530	60000	64000	GOCHNAUER ENDOWMENT	FOUNDATION	2	Orum, Mindi	0
840531	840531	60000	64000	VAN DE GRAFF ENDOWMENT	FOUNDATION	1	Foster, Colleen	0
840531	840531	60000	64000	VAN DE GRAFF ENDOWMENT	FOUNDATION	2	Orum, Mindi	0
840533	840533	60000	64000	M J HATCH PENTATHLON PRIZE IN CHEM	FOUNDATION	1	Orum, Mindi	0
840533	840533	60000	64000	M J HATCH PENTATHLON PRIZE IN CHEM	FOUNDATION	2	Foster, Colleen	0
840534	840534	60000	64000	ALEX HERNANDEZ SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840534	840534	60000	64000	ALEX HERNANDEZ SCHOLARSHIP	FOUNDATION	2	Orum, Mindi	0
840535	840535	60000	64000	CARTER OPPORTUNITY AWARD	FOUNDATION	1	Foster, Colleen	0
840535	840535	60000	64000	CARTER OPPORTUNITY AWARD	FOUNDATION	2	Orum, Mindi	0
840536	840536	60000	64000	DR. CARL J POPP ENDOWMENT	FOUNDATION	1	Foster, Colleen	0
840536	840536	60000	64000	DR. CARL J POPP ENDOWMENT	FOUNDATION	2	Orum, Mindi	0
840537	840537	60000	64000	LASKIN ENDOWED SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840537	840537	60000	64000	LASKIN ENDOWED SCHOLARSHIP	FOUNDATION	2	Orum, Mindi	0
840538	840538	60000	64000	SUERTE SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840538	840538	60000	64000	SUERTE SCHOLARSHIP	FOUNDATION	2	Orum, Mindi	0
840539	840539	60000	64000	EXPERIENTIAL LEARNING IN TECH COMM	FOUNDATION	1	Foster, Colleen	0
840539	840539	60000	64000	EXPERIENTIAL LEARNING IN TECH COMM	FOUNDATION	2	Orum, Mindi	0
840540	840540	60000	64000	MOTT SCHOLARSHIPS	FOUNDATION	1	Foster, Colleen	0
840540	840540	60000	64000	MOTT SCHOLARSHIPS	FOUNDATION	2	Orum, Mindi	0
840541	840541	60000	64000	KELLY ROUSTABOUT GRAD FELLOWSHIP	FOUNDATION	1	Foster, Colleen	0
840541	840541	60000	64000	KELLY ROUSTABOUT GRAD FELLOWSHIP	FOUNDATION	2	Orum, Mindi	0
840542	840542	60000	64000	ROBERT MCNEIL AWARD	FOUNDATION	1	Foster, Colleen	0
840542	840542	60000	64000	ROBERT MCNEIL AWARD	FOUNDATION	2	Orum, Mindi	0
840543	840543	60000	64000	WILLIAM D AND GLORIA PETERSON ENDOW	FOUNDATION	1	Foster, Colleen	0
840543	840543	60000	64000	WILLIAM D AND GLORIA PETERSON ENDOW	FOUNDATION	2	Orum, Mindi	0
840544	840544	60000	64000	DONNELL CHEM/PHYS/EE SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840544	840544	60000	64000	DONNELL CHEM/PHYS/EE SCHOLARSHIP	FOUNDATION	2	Orum, Mindi	0
840545	840545	60000	64000	WUGALTER MEMORIAL SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840545	840545	60000	64000	WUGALTER MEMORIAL SCHOLARSHIP	FOUNDATION	2	Orum, Mindi	0
840545	840545	60000	64000	WUGALTER MEMORIAL SCHOLARSHIP	FOUNDATION	3	Orum, Mindi	0
840547	840547	60000	64000	DR. ALEX SHLANTA SCHOLARSHIP FUND	FOUNDATION	1	Foster, Colleen	0
840547	840547	60000	64000	DR. ALEX SHLANTA SCHOLARSHIP FUND	FOUNDATION	2	Orum, Mindi	0
840548	840548	60000	64000	DR. PETER AND JANET TEMPEST SCH	FOUNDATION	1	Foster, Colleen	0
840548	840548	60000	64000	DR. PETER AND JANET TEMPEST SCH	FOUNDATION	2	Orum, Mindi	0
840549	840549	60000	64000	HANTUSH-DEJU HYDROLOGICAL SCI CTR	FOUNDATION	1	Harrison, James Burce	0
840549	840549	60000	64000	HANTUSH-DEJU HYDROLOGICAL SCI CTR	FOUNDATION	2	Foster, Colleen	0
840549	840549	60000	64000	HANTUSH-DEJU HYDROLOGICAL SCI CTR	FOUNDATION	3	VanWinkle, Megan	0
840550	840550	60000	64000	STUDENT & COMMUNITY WELLNESS CTR.	FOUNDATION	1	Foster, Colleen	0
840550	840550	60000	64000	STUDENT & COMMUNITY WELLNESS CTR.	FOUNDATION	2	Orum, Mindi	0
840552	840552	60000	64000	BRIGHT STAR SCHOLARS	FOUNDATION	1	Foster, Colleen	0
840552	840552	60000	64000	BRIGHT STAR SCHOLARS	FOUNDATION	2	Orum, Mindi	0
840553	840553	60000	64000	ENDOWED GRAD ASSISTANTSHIP	FOUNDATION	1	Foster, Colleen	0
840553	840553	60000	64000	ENDOWED GRAD ASSISTANTSHIP	FOUNDATION	2	Orum, Mindi	0
840554	840554	60000	64000	DIVERSITY CENTER	FOUNDATION	1	Foster, Colleen	0
840554	840554	60000	64000	DIVERSITY CENTER	FOUNDATION	2	Orum, Mindi	0
840555	840555	60000	64000	STUDENT TEXTBOOK FUND	FOUNDATION	1	Foster, Colleen	0
840556	840556	60000	64000	RANDOLPH ENDOWED PROFESSORSHIP	FOUNDATION	1	Foster, Colleen	0
840556	840556	60000	64000	RANDOLPH ENDOWED PROFESSORSHIP	FOUNDATION	2	Orum, Mindi	0

840557	840557	60000	64000	NEED-BASED SCHOLARSHIPS	FOUNDATION	1	Foster, Colleen	0
840557	840557	60000	64000	NEED-BASED SCHOLARSHIPS	FOUNDATION	2	Orum, Mindi	0
840558	840558	60000	64000	CLASS OF 72 ENDOWMENT	FOUNDATION	1	Foster, Colleen	0
840558	840558	60000	64000	CLASS OF 72 ENDOWMENT	FOUNDATION	2	Orum, Mindi	0
840559	840559	60000	64000	STARR FOUNDATION PROFESSORSHIP	FOUNDATION	1	Foster, Colleen	0
840559	840559	60000	64000	STARR FOUNDATION PROFESSORSHIP	FOUNDATION	2	Orum, Mindi	0
840560	840560	60000	64000	STARR FOUNDATION GRADUATE	FOUNDATION	1	Foster, Colleen	0
840560	840560	60000	64000	STARR FOUNDATION GRADUATE	FOUNDATION	2	Orum, Mindi	0
840561	840561	60000	64000	THE CARE PACKAGE SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840561	840561	60000	64000	THE CARE PACKAGE SCHOLARSHIP	FOUNDATION	2	Orum, Mindi	0
840562	840562	60000	64000	LAMBERT TC AWARD	FOUNDATION	1	Foster, Colleen	0
840562	840562	60000	64000	LAMBERT TC AWARD	FOUNDATION	2	Orum, Mindi	0
840563	840563	60000	64000	ROBERT PAWLOWSKI JR. MEMORIAL SCHL	FOUNDATION	1	Foster, Colleen	0
840563	840563	60000	64000	ROBERT PAWLOWSKI JR. MEMORIAL SCHL	FOUNDATION	2	Orum, Mindi	0
840565	840565	60000	64000	EXPLOSIVES TEST CENTER AWARD	FOUNDATION	1	Foster, Colleen	0
840565	840565	60000	64000	EXPLOSIVES TEST CENTER AWARD	FOUNDATION	2	Orum, Mindi	0
840566	840566	60000	64000	DR. HOWARD E. SYLVESTER SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840566	840566	60000	64000	DR. HOWARD E. SYLVESTER SCHOLARSHIP	FOUNDATION	2	Orum, Mindi	0
840567	840567	60000	64000	THE RANDOLPH PROGRAM	FOUNDATION	1	Foster, Colleen	0
840567	840567	60000	64000	THE RANDOLPH PROGRAM	FOUNDATION	2	Orum, Mindi	0
840568	840568	60000	64000	FRAZER OWEN AWARDS	FOUNDATION	1	Foster, Colleen	0
840568	840568	60000	64000	FRAZER OWEN AWARDS	FOUNDATION	2	Orum, Mindi	0
840569	840569	60000	64000	RANDY MARTINEZ LGBTQ ENDOWED SCH	FOUNDATION	1	Foster, Colleen	0
840569	840569	60000	64000	RANDY MARTINEZ LGBTQ ENDOWED SCH	FOUNDATION	2	Orum, Mindi	0
840570	840570	60000	64000	DENBY AUBLE & KERRY INMAN ENDOWMENT	FOUNDATION	1	Foster, Colleen	0
840570	840570	60000	64000	DENBY AUBLE & KERRY INMAN ENDOWMENT	FOUNDATION	2	Orum, Mindi	0
840571	840571	60000	64000	NEAULT FAMILY GRATITUDE SCHOLAR	FOUNDATION	1	Foster, Colleen	0
840571	840571	60000	64000	NEAULT FAMILY GRATITUDE SCHOLAR	FOUNDATION	2	Orum, Mindi	0
840572	840572	60000	64000	THORNBURG FOUNDATION	FOUNDATION	1	Foster, Colleen	0
840572	840572	60000	64000	THORNBURG FOUNDATION	FOUNDATION	2	Orum, Mindi	0
840573	840573	60000	64000	BEST FAMILY ENDOWED SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840573	840573	60000	64000	BEST FAMILY ENDOWED SCHOLARSHIP	FOUNDATION	2	Orum, Mindi	0
840574	840574	60000	64000	MIKE AND LIZ THACH SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840574	840574	60000	64000	MIKE AND LIZ THACH SCHOLARSHIP	FOUNDATION	2	Orum, Mindi	0
840575	840575	60000	64000	JERRY AND LILLIAN ARMIJO ENDOWMENT	FOUNDATION	1	Foster, Colleen	0
840576	840576	60000	64000	BENNETT RICHARDS SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840577	840577	60000	64000	DR CHRISTOPHER R ERBES MEMORIAL SCH	FOUNDATION	1	Foster, Colleen	0
840578	840578	60000	64000	GUENTHER MACQUEEN MEMORIAL SCH	FOUNDATION	1	Foster, Colleen	0
840579	840579	60000	64000	BURSUM FAMILY AND FIRST STATE BANK	FOUNDATION	1	Foster, Colleen	0
840580	840580	60000	64000	ROBOTIC COMBAT STEM OUTREACH PROG	FOUNDATION	1	Foster, Colleen	0
840581	840581	60000	64000	MECH ENG ROBOTICS STEM OUTREACH	FOUNDATION	1	Foster, Colleen	0
840581	840581	60000	64000	MECH ENG ROBOTICS STEM OUTREACH	FOUNDATION	2	Orum, Mindi	0
840582	840582	60000	64000	FUELING TOMORROW'S PIPELINE SCHOLAR	FOUNDATION	1	Foster, Colleen	0
840582	840582	60000	64000	FUELING TOMORROW'S PIPELINE SCHOLAR	FOUNDATION	2	Orum, Mindi	0
840583	840583	60000	64000	WOMEN'S CENTER	FOUNDATION	1	Foster, Colleen	0
840583	840583	60000	64000	WOMEN'S CENTER	FOUNDATION	2	Orum, Mindi	0
840584	840584	60000	64000	PRRC - KELLY HALL RENOVATION	FOUNDATION	1	Foster, Colleen	0
840584	840584	60000	64000	PRRC - KELLY HALL RENOVATION	FOUNDATION	2	Orum, Mindi	0
840585	840585	60000	64000	MIA NAVARRO RUGBY SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840585	840585	60000	64000	MIA NAVARRO RUGBY SCHOLARSHIP	FOUNDATION	2	Orum, Mindi	0
840586	840586	60000	64000	LAURA LEYBA-NEWTON MEMORIAL SCH	FOUNDATION	1	Foster, Colleen	0
840587	840587	60000	64000	THE ROY G. POST FOUNDATION SCH	FOUNDATION	1	Foster, Colleen	0
840587	840587	60000	64000	THE ROY G. POST FOUNDATION SCH	FOUNDATION	2	Orum, Mindi	0
840588	840588	60000	64000	MINERS FUND	FOUNDATION	1	Foster, Colleen	0
840588	840588	60000	64000	MINERS FUND	FOUNDATION	2	Orum, Mindi	0
840589	840589	60000	64000	UNDERGRAD RESEARCH & INNOVATION	FOUNDATION	1	Foster, Colleen	0
840589	840589	60000	64000	UNDERGRAD RESEARCH & INNOVATION	FOUNDATION	2	Orum, Mindi	0
840591	840591	60000	64000	INTEL CORP ENDOWMENT SCH FUND	FOUNDATION	1	Foster, Colleen	0
840591	840591	60000	64000	INTEL CORP ENDOWMENT SCH FUND	FOUNDATION	2	Orum, Mindi	0
840592	840592	60000	64000	NORTHWEST PEACE INSTITUTE ENDOWMENT	FOUNDATION	1	Foster, Colleen	0
840592	840592	60000	64000	NORTHWEST PEACE INSTITUTE ENDOWMENT	FOUNDATION	2	Orum, Mindi	0
840593	840593	60000	64000	WILLIAMS FAMILY ENDOWMENT	FOUNDATION	1	Foster, Colleen	0
840593	840593	60000	64000	WILLIAMS FAMILY ENDOWMENT	FOUNDATION	2	Orum, Mindi	0
840594	840594	60000	64000	FREIDLINE FAMILY SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840594	840594	60000	64000	FREIDLINE FAMILY SCHOLARSHIP	FOUNDATION	2	Orum, Mindi	0
840595	840595	60000	64000	ROBERT F. MASHAW SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840595	840595	60000	64000	ROBERT F. MASHAW SCHOLARSHIP	FOUNDATION	2	Orum, Mindi	0
840596	840596	60000	64000	SHIRLEY SYLVESTER SERVICE AWARD	FOUNDATION	1	Foster, Colleen	0
840596	840596	60000	64000	SHIRLEY SYLVESTER SERVICE AWARD	FOUNDATION	2	Orum, Mindi	0
840597	840597	60000	64000	PRRC - XTO ENERGY GRAD FELLOWSHIP	FOUNDATION	1	Foster, Colleen	0
840597	840597	60000	64000	PRRC - XTO ENERGY GRAD FELLOWSHIP	FOUNDATION	2	Orum, Mindi	0
840598	840598	60000	64000	RANDOLPH STEM ED SUPPORT	FOUNDATION	1	Foster, Colleen	0
840599	840599	60000	64000	PROFESSOR WUYI PAN SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840599	840599	60000	64000	PROFESSOR WUYI PAN SCHOLARSHIP	FOUNDATION	2	Orum, Mindi	0
840600	840600	60000	64000	PROFESSOR MANSOOR ALAM SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840600	840600	60000	64000	PROFESSOR MANSOOR ALAM SCHOLARSHIP	FOUNDATION	2	Orum, Mindi	0
840601	840601	60000	64000	DOUGLAS P SCHNORR MEMORIAL SCH	FOUNDATION	1	Foster, Colleen	0
840601	840601	60000	64000	DOUGLAS P SCHNORR MEMORIAL SCH	FOUNDATION	2	Orum, Mindi	0
840602	840602	60000	64000	BARBARA NORRIS MEMORIAL SCH FUND	FOUNDATION	1	Foster, Colleen	0
840602	840602	60000	64000	BARBARA NORRIS MEMORIAL SCH FUND	FOUNDATION	2	Orum, Mindi	0
840603	840603	60000	64000	NMT RESEARCH OPPORTUNITIES COOP	FOUNDATION	1	Foster, Colleen	0
840603	840603	60000	64000	NMT RESEARCH OPPORTUNITIES COOP	FOUNDATION	2	Orum, Mindi	0
840604	840604	60000	64000	DR. DAN ENDOWMENT FUND	FOUNDATION	1	Foster, Colleen	0
840604	840604	60000	64000	DR. DAN ENDOWMENT FUND	FOUNDATION	2	Orum, Mindi	0
840605	840605	60000	64000	FREDERIC (FRITZ) C. LAQUER SCH	FOUNDATION	1	Foster, Colleen	0
840605	840605	60000	64000	FREDERIC (FRITZ) C. LAQUER SCH	FOUNDATION	2	Orum, Mindi	0
840606	840606	60000	64000	MARGE FAGAN WOMEN'S FUND	FOUNDATION	1	Foster, Colleen	0
840606	840606	60000	64000	MARGE FAGAN WOMEN'S FUND	FOUNDATION	2	Orum, Mindi	0
840607	840607	60000	64000	ALLAN M. STAVELY SCH ENDOWMENT	FOUNDATION	1	Foster, Colleen	0
840607	840607	60000	64000	ALLAN M. STAVELY SCH ENDOWMENT	FOUNDATION	2	Orum, Mindi	0

840608	840608	60000	64000	CHARLES & OLA HACQUEST PETR. SCH	FOUNDATION	1	Foster, Colleen	0
840608	840608	60000	64000	CHARLES & OLA HACQUEST PETR. SCH	FOUNDATION	2	Orum, Mindi	0
840609	840609	60000	64000	ROTARY INTERNATIONAL GRAD FUND	FOUNDATION	1	Foster, Colleen	0
840609	840609	60000	64000	ROTARY INTERNATIONAL GRAD FUND	FOUNDATION	2	Orum, Mindi	0
840610	840610	60000	64000	NOELL MATHEMATICS SCHOLARSHIP FUND	FOUNDATION	1	Foster, Colleen	0
840610	840610	60000	64000	NOELL MATHEMATICS SCHOLARSHIP FUND	FOUNDATION	2	Orum, Mindi	0
840732	840732	60000	64000	HEADEN BEQUEST	FOUNDATION	1	Foster, Colleen	0
840732	840732	60000	64000	HEADEN BEQUEST	FOUNDATION	2	Orum, Mindi	0
840733	840733	60000	64000	PRESIDENT'S DISCRETIONARY FUND	FOUNDATION	1	Jackson, Michael	0
840733	840733	60000	64000	PRESIDENT'S DISCRETIONARY FUND	FOUNDATION	2	Grain, Vanessa	0
840733	840733	60000	64000	PRESIDENT'S DISCRETIONARY FUND	FOUNDATION	3	Orum, Mindi	0
840733	840733	60000	64000	PRESIDENT'S DISCRETIONARY FUND	FOUNDATION	4	Foster, Colleen	0
840736	840736	60000	64000	ALAN DUVAL ENDOWED SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840736	840736	60000	64000	ALAN DUVAL ENDOWED SCHOLARSHIP	FOUNDATION	2	VanWinkle, Megan	0
840737	840737	60000	64000	ALAN WILDER ENDOWED SCHOLARSHIP	FOUNDATION	1	Foster, Colleen	0
840737	840737	60000	64000	ALAN WILDER ENDOWED SCHOLARSHIP	FOUNDATION	2	Orum, Mindi	0
840738	840738	60000	64000	DR. JON M COLLIS MEMORIAL SCHL	FOUNDATION	1	Foster, Colleen	0
840738	840738	60000	64000	DR. JON M COLLIS MEMORIAL SCHL	FOUNDATION	2	Orum, Mindi	0
840739	840739	60000	64000	FRED CRUM MEML PRRC FELLOWSHIP	FOUNDATION	1	Foster, Colleen	0
840739	840739	60000	64000	FRED CRUM MEML PRRC FELLOWSHIP	FOUNDATION	2	Orum, Mindi	0
840740	840740	60000	64000	CHEM STUDENT RSCH ELMNT OF SUCCESS	FOUNDATION	1	Foster, Colleen	0
840740	840740	60000	64000	CHEM STUDENT RSCH ELMNT OF SUCCESS	FOUNDATION	2	Orum, Mindi	0
840741	840741	60000	64000	100% SOCORRO INITIATIVE	FOUNDATION	1	Foster, Colleen	0
840741	840741	60000	64000	100% SOCORRO INITIATIVE	FOUNDATION	2	Orum, Mindi	0
840742	840742	60000	64000	THE M MOUNTAIN ENERGY RUGBY AWARD	FOUNDATION	1	Foster, Colleen	0
840742	840742	60000	64000	THE M MOUNTAIN ENERGY RUGBY AWARD	FOUNDATION	2	Orum, Mindi	0
840743	840743	60000	64000	NM COMMUNITY TRUST	FOUNDATION	1	Foster, Colleen	0
840743	840743	60000	64000	NM COMMUNITY TRUST	FOUNDATION	2	Orum, Mindi	0
840744	840744	60000	64000	PHYSICS GRADUATE STUDENT SUPPORT	FOUNDATION	1	Foster, Colleen	0
840744	840744	60000	64000	PHYSICS GRADUATE STUDENT SUPPORT	FOUNDATION	2	Orum, Mindi	0
840745	840745	60000	64000	CAREER SERVICES STUDENT SUPPORT	FOUNDATION	1	Foster, Colleen	0
840745	840745	60000	64000	CAREER SERVICES STUDENT SUPPORT	FOUNDATION	2	Orum, Mindi	0
840746	840746	60000	64000	NMT RUGBY ALUMNI CHAPTER ENDOWMENT	FOUNDATION	1	Foster, Colleen	0
840746	840746	60000	64000	NMT RUGBY ALUMNI CHAPTER ENDOWMENT	FOUNDATION	2	Orum, Mindi	0
840747	840747	60000	64000	GRADUATE STUDENT EMERGENCY SUPPORT	FOUNDATION	1	Foster, Colleen	0
840747	840747	60000	64000	GRADUATE STUDENT EMERGENCY SUPPORT	FOUNDATION	2	Orum, Mindi	0
840748	840748	60000	64000	NMT MINER MAYHEM ROBOTIC OUTREACH	FOUNDATION	1	Foster, Colleen	0
840748	840748	60000	64000	NMT MINER MAYHEM ROBOTIC OUTREACH	FOUNDATION	2	Orum, Mindi	0
840749	840749	60000	64000	LIGHTNING RESEARCH FUND	FOUNDATION	1	Foster, Colleen	0
840749	840749	60000	64000	LIGHTNING RESEARCH FUND	FOUNDATION	2	Orum, Mindi	0
840750	840750	60000	64000	PLAYAS COMMUNITY FUND	FOUNDATION	1	Foster, Colleen	0
840750	840750	60000	64000	PLAYAS COMMUNITY FUND	FOUNDATION	2	Orum, Mindi	0
840751	840751	60000	640000	UG RESEARCH - INTEL SEMICONDUCTOR	FOUNDATION	1	Foster, Colleen	0
840751	840751	60000	640000	UG RESEARCH - INTEL SEMICONDUCTOR	FOUNDATION	2	Orum, Mindi	0
910000	910000	37000	50000	LAND AND PERMANENT FUND	VPAD	1	Walsh, Delilah	0
910000	910000	37000	50000	LAND AND PERMANENT FUND	VPAD	2	Ma, Jenny	0
910001	910001	37000	50000	MAJOR CAPITAL OUTLAY BUDGET	VPAD	1	Ma, Jenny	0
910002	910002	37000	50000	PRESIDENT'S RESIDENCE	VPAD	1	Montgomery, Robby	0
910006	910006	37000	50000	NMT SKEEN LIBRARY CARPET	VPAD	1	Montgomery, Robby	0
910006	910006	37000	50000	NMT SKEEN LIBRARY CARPET	VPAD	2	Ma, Jenny	0
910006	910006	37000	50000	NMT SKEEN LIBRARY CARPET	VPAD	3	Hebert, Jason	0
910020	910020	37000	50000	VEHICLE PURCHASES	VPAD	1	Ma, Jenny	0
910022	910022	37000	50000	PRESIDENT'S RESIDENCE REPAIR	VPAD	1	Montgomery, Robby	0
910026	910026	37000	50000	JONES ANNEX BOILER REPAIRS	FM	1	Montgomery, Robby	0
910027	910027	37000	50000	FM/EMRTC LS DESIGN	VPAD	1	Montgomery, Robby	0
910034	910034	37000	50000	JONES HALL PROJECTS	VPAD	1	Montgomery, Robby	0
910045	910045	37000	50000	FURNISHINGS	VPAD	1	Ma, Jenny	0
910050	910050	37000	50000	ITC CAPITAL EXPENDITURES	ITC	1	Ackley, Darryl	0
910050	910050	37000	50000	ITC CAPITAL EXPENDITURES	ITC	2	Gonzales, Linda	0
910064	910064	37000	50000	EMERGENCY PROJECTS	VPAD	1	Montgomery, Robby	0
910082	910082	37000	50000	MASTER PLAN	VPAD	1	Montgomery, Robby	0
910093	910093	37000	50000	VEHICLE PURCHASES	VPAD	1	Montgomery, Robby	0
910099	910099	37000	50000	VP RESEARCH EQUIPMENT	VP RESEARCH	1	Landavazo, Patricia	0
910101	910101	30830	50000	EMRTC VEHICLE PURCHASE	FM	1	Montgomery, Robby	1,000,000
910101	910101	30830	50000	EMRTC VEHICLE PURCHASE	FM	2	Moten, Lisa	1,000,000
910102	910102	30830	50000	AOC BUILDING MAINTENANCE PURCHASES	FM	1	Montgomery, Robby	1,000,000
910102	910102	30830	50000	AOC BUILDING MAINTENANCE PURCHASES	FM	2	Moten, Lisa	1,000,000
910109	910109	30830	50000	HEAVY EQUIPMENT PURCHASES	FM	1	Montgomery, Robby	1,000,000
910109	910109	30830	50000	HEAVY EQUIPMENT PURCHASES	FM	2	Moten, Lisa	1,000,000
910120	910120	30830	50000	FIRE SAFETY FUND	FM	1	Montgomery, Robby	0
910120	910120	30830	50000	FIRE SAFETY FUND	FM	2	Moten, Lisa	0
910125	910125	30830	50000	FIDEL SUITE 238 RENOVATION	FM	1	Montgomery, Robby	0
910125	910125	30830	50000	FIDEL SUITE 238 RENOVATION	FM	2	Moten, Lisa	0
910126	910126	30830	50000	MSEC 287/287A RENOVATION	FM	1	Montgomery, Robby	0
910126	910126	30830	50000	MSEC 287/287A RENOVATION	FM	2	Moten, Lisa	0
910127	910127	30830	50000	MSEC 235 RENOVATION	FM	1	Montgomery, Robby	0
910127	910127	30830	50000	MSEC 235 RENOVATION	FM	2	Moten, Lisa	0
910128	910128	30830	50000	MSEC CONTROLS	FM	1	Montgomery, Robby	0
910128	910128	30830	50000	MSEC CONTROLS	FM	2	Moten, Lisa	0
910129	910129	30830	50000	SPEARE CONTROLS	FM	1	Montgomery, Robby	0
910129	910129	30830	50000	SPEARE CONTROLS	FM	2	Moten, Lisa	0
910134	910134	30830	50000	WELLS HALL VRF	FM	1	Montgomery, Robby	0
910134	910134	30830	50000	WELLS HALL VRF	FM	2	Moten, Lisa	0
910150	910150	30000	50000	ENVIRONMENTAL CLEAN UP	VPAD	1	Walsh, Delilah	0
910150	910150	30000	50000	ENVIRONMENTAL CLEAN UP	VPAD	2	Ma, Jenny	0
910200	910200	51000	50000	AUXILIARIES OFFICE	AUXIL	1	Hayward, Tristine	0
910200	910200	51000	50000	AUXILIARIES OFFICE	AUXIL	2	Greene, David	0
910201	910201	51000	50000	PENDING CAPITAL PROJECTS	AUXIL	1	Hayward, Tristine	0
910201	910201	51000	50000	PENDING CAPITAL PROJECTS	AUXIL	2	Greene, David	0
910202	910202	51000	50000	LOMA THEATER	AUXIL	1	Hayward, Tristine	0

910202	910202	51000	50000	LOMA THEATER	AUXIL	2	Greene, David	0
910203	910203	51000	50000	DINING HALL	AUXIL	1	Hayward, Tristine	0
910203	910203	51000	50000	DINING HALL	AUXIL	2	Greene, David	0
910204	910204	51000	50000	THEATRE/CONF COORDINATOR	AUXIL	1	Hayward, Tristine	0
910204	910204	51000	50000	THEATRE/CONF COORDINATOR	AUXIL	2	Greene, David	0
910205	910205	51000	50000	DORMITORIES STUDENT HOUSING	AUXIL	1	Hayward, Tristine	0
910205	910205	51000	50000	DORMITORIES STUDENT HOUSING	AUXIL	2	Greene, David	0
910206	910206	51000	50000	STUDENT APARTMENT HOUSING	AUXIL	1	Hayward, Tristine	0
910206	910206	51000	50000	STUDENT APARTMENT HOUSING	AUXIL	2	Greene, David	0
910207	910207	51000	50000	GOLF COURSE	AUXIL	1	Hayward, Tristine	0
910207	910207	51000	50000	GOLF COURSE	AUXIL	2	Greene, David	0
910208	910208	51000	50000	DAY CARE CENTER	AUXIL	1	Hayward, Tristine	0
910208	910208	51000	50000	DAY CARE CENTER	AUXIL	2	Greene, David	0
910209	910209	51000	50000	STUDENT CENTER	AUXIL	1	Hayward, Tristine	0
910209	910209	51000	50000	STUDENT CENTER	AUXIL	2	Greene, David	0
910211	910211	51000	50000	SWIM CENTER	AUXIL	1	Hayward, Tristine	0
910211	910211	51000	50000	SWIM CENTER	AUXIL	2	Greene, David	0
910213	910213	51000	50000	GOLF CART REPLACEMENT	AUXIL	1	Hayward, Tristine	0
910213	910213	51000	50000	GOLF CART REPLACEMENT	AUXIL	2	Greene, David	0
910213	910213	51000	50000	GOLF CART REPLACEMENT	AUXIL	3	Grijalva, Sabino	0
910214	910214	51000	50000	GREENS FEES	AUXIL	1	Hayward, Tristine	0
910214	910214	51000	50000	GREENS FEES	AUXIL	2	Greene, David	0
910214	910214	51000	50000	GREENS FEES	AUXIL	3	Grijalva, Sabino	0
910250	910250	51000	50000	DESERT WILLOW APARTMENTS MINISPLITS	AUXIL	1	Jahner, Heather	0
910250	910250	51000	50000	DESERT WILLOW APARTMENTS MINISPLITS	AUXIL	2	Greene, David	0
910251	910251	51000	50000	WEST HALL EXT RENOVATION	AUXIL	1	Jahner, Heather	0
910251	910251	51000	50000	WEST HALL EXT RENOVATION	AUXIL	2	Greene, David	0
910252	910252	51000	50000	BACA HALL STAIRS	AUXIL	1	Jahner, Heather	0
910252	910252	51000	50000	BACA HALL STAIRS	AUXIL	2	Greene, David	0
910253	910253	51000	50000	MOUNTAIN SPRINGS APT BLDG E ROOF	AUXIL	1	Jahner, Heather	0
910253	910253	51000	50000	MOUNTAIN SPRINGS APT BLDG E ROOF	AUXIL	2	Greene, David	0
910254	910254	51000	50000	1200 NORTH DRIVE	AUXIL	1	Jahner, Heather	0
910254	910254	51000	50000	1200 NORTH DRIVE	AUXIL	2	Greene, David	0
910256	910256	51000	50000	SOUTH HALL ROOF DECK	AUXIL	1	Jahner, Heather	0
910256	910256	51000	50000	SOUTH HALL ROOF DECK	AUXIL	2	Greene, David	0
910257	910257	51000	50000	SWIM CENTER DECK	AUXIL	1	Jahner, Heather	0
910257	910257	51000	50000	SWIM CENTER DECK	AUXIL	2	Greene, David	0
910258	910258	51000	50000	FIDEL BALLROOM & BOOKSTORE CARPET	AUXIL	1	Jahner, Heather	0
910258	910258	51000	50000	FIDEL BALLROOM & BOOKSTORE CARPET	AUXIL	2	Greene, David	0
910259	910259	51000	50000	TORRES CHILLER	AUXIL	1	Jahner, Heather	0
910259	910259	51000	50000	TORRES CHILLER	AUXIL	2	Greene, David	0
910260	910260	51000	50000	DORM DOOR LOCKS	AUXIL	1	Jahner, Heather	0
910260	910260	51000	50000	DORM DOOR LOCKS	AUXIL	2	Greene, David	0
910261	910261	51000	50000	M MOUNTAIN RESTROOM	AUXIL	1	Jahner, Heather	0
910261	910261	51000	50000	M MOUNTAIN RESTROOM	AUXIL	2	Greene, David	0
910262	910262	51000	50000	CHILDREN'S CENTER EXPANSION	AUXIL	1	Jahner, Heather	0
910262	910262	51000	50000	CHILDREN'S CENTER EXPANSION	AUXIL	2	Greene, David	0
910300	910300	10300	50000	INSTR/PHOTO EQUIPMENT	EMRTC	1	Clayton, Cristen	0
910300	910300	10300	50000	INSTR/PHOTO EQUIPMENT	EMRTC	2	Jiang, Ai	0
910301	910301	10300	50000	FACILITIES EQUIPMENT	EMRTC	1	Clayton, Cristen	0
910301	910301	10300	50000	FACILITIES EQUIPMENT	EMRTC	2	Jiang, Ai	0
910302	910302	10300	50000	EMRTC RANGE EXCLUSIVE USE	EMRTC	1	Clayton, Cristen	0
910302	910302	10300	50000	EMRTC RANGE EXCLUSIVE USE	EMRTC	2	Jiang, Ai	0
910306	910306	30870	30870	PRTC RANGE RENEWAL/REPAIR	PLAYAS	1	Romero, Carlos	0
910306	910306	30870	30870	PRTC RANGE RENEWAL/REPAIR	PLAYAS	2	Landavazo, Patricia	0
910350	910350	30870	50000	PLAYAS CAPITAL PURCHASES	PLAYAS	1	Romero, Carlos	0
910350	910350	30870	50000	PLAYAS CAPITAL PURCHASES	PLAYAS	2	Landavazo, Patricia	0
910351	910351	30870	50000	PRTC - AIR STRIP IMPROVEMENT	PLAYAS	1	Romero, Carlos	0
910351	910351	30870	50000	PRTC - AIR STRIP IMPROVEMENT	PLAYAS	2	Landavazo, Patricia	0
910352	910352	30870	50000	PLAYAS FENCING	PLAYAS	1	Romero, Carlos	0
910352	910352	30870	50000	PLAYAS FENCING	PLAYAS	2	Landavazo, Patricia	0
910421	910421	37000	50000	BANNER IMPLEMENTATION FUND	VPAD	1	Ma, Jenny	0
912036	912036	37000	50000	JONES ANNEX STAIRS & CATWALK	VPAD	1	Montgomery, Robby	0
912039	912039	37000	50000	FIDEL CARPET REPLACEMENT	VPAD	1	Montgomery, Robby	0
912041	912041	37000	50000	COLGATE ROOF	VPAD	1	Montgomery, Robby	0
912042	912042	37000	50000	1200 NORTH ROOF	VPAD	1	Montgomery, Robby	0
912043	912043	37000	50000	SPEARE PARKING LOT REPLACEMENT	VPAD	1	Montgomery, Robby	0
914005	914005	37000	50001	PLAYAS REMODEL	VPAD	1	Ma, Jenny	0
914336	914336	37000	50001	MRO SLEEPING QUARTERS	VPAD	1	Aafloy, Emma	0
914344	914344	37000	50001	F.M. ATV COLLISION 5/17/17	VPAD	1	Montgomery, Robby	0
914345	914345	37000	50001	CHEMISTRY EQUIPMENT DAMAGE 1/9/18	VPAD	1	Piyasena, Menake	0
914346	914346	37000	50001	BUREAU VEHICLE ACCIDENT 4/21/17	VPAD	1	Wheeler, Brian	0
914346	914346	37000	50001	BUREAU VEHICLE ACCIDENT 4/21/17	VPAD	2	Coolen, Lique	0
914348	914348	37000	50001	MILLING MACHINE DAMAGE 5/10/2018	EMRTC	1	Jiang, Ai	0
914348	914348	37000	50001	MILLING MACHINE DAMAGE 5/10/2018	EMRTC	2	Clayton, Cristen	0
914349	914349	37000	50001	ITC COMPUTER EQUIP. DAMAGE 5/7/18	ISD	1	Gonzales, Linda	0
914350	914350	37000	50001	EMRTC DUMP TRUCK ROLLOVER 6/22/18	EMRTC	1	Jiang, Ai	0
914350	914350	37000	50001	EMRTC DUMP TRUCK ROLLOVER 6/22/18	EMRTC	2	Clayton, Cristen	0
914355	914355	37000	50001	ALTAMIRANO FLOOD 01/02/2019	VPAD	1	Montgomery, Robby	0
914355	914355	37000	50001	ALTAMIRANO FLOOD 01/02/2019	VPAD	2	Hebert, Jason	0
914356	914356	37000	50001	EMRTC NIGHT SHOOT FACILITY 9/8/18	EMRTC	1	Jiang, Ai	0
914356	914356	37000	50001	EMRTC NIGHT SHOOT FACILITY 9/8/18	EMRTC	2	Clayton, Cristen	0
914357	914357	37000	50001	EMRTC FIELD LAB 03/13/2019	EMRTC	1	Clayton, Cristen	0
914357	914357	37000	50001	EMRTC FIELD LAB 03/13/2019	EMRTC	2	Jiang, Ai	0
914359	914359	37000	50001	ADMISSIONS AUTO ACCIDENT 7/11/19	VPAD	1	Clingman, Patrick	0
914361	914361	37000	50001	JONES AND SPEARE HALL FLOOD 7/24/20	VPAD	1	Montgomery, Robby	0
914362	914362	37000	50001	EMRTC VEHICLE DAMAGE 09/19/19	EMRTC	1	Jiang, Ai	0
914363	914363	37000	50001	CHILLER PLANT FLOOD 04/07/2020	FM	1	Hebert, Jason	0
914366	914366	37000	50001	CAMPUS POLICE VEHICLE DAMAGE 729/20	VPAD	1	Moten, Ladon	0
914367	914367	37000	50001	FIRE IN PLAYAS RENTAL 06/05/2021	VPAD	1	Landavazo, Patricia	0

914368	914368	37000	50001	CHEM SPECTROMETER 08/01/2021	VPAA	1	Piyasena, Menake	0
914369	914369	37000	50001	MRO 2.4M BLDG 12/15/2021	MRO	1	Ryan, Eileen	0
914370	914370	37000	50001	TORRES BLDG WATER DAMAGE 12/19/21	VPSL	1	Montgomery, Robby	0
914371	914371	37000	50001	EMRTC TRUCK ROOF 11/02/2021	EMRTC	1	Jiang, Ai	0
914372	914372	37000	50001	EMRTC TRUCK BUMPER 10/26/2021	EMRTC	1	Jiang, Ai	0
914373	914373	37000	50001	PRTC VEHICLE DAMAGE 3/04/22	PRTC	1	Landavazo, Patricia	0
914374	914374	37000	50001	EMRTC VEHICLE DAMAGE 9/01/21	PRTC	1	Landavazo, Patricia	0
914375	914375	37000	50001	WIND DAMAGE 04/22/2022	MRO	1	Montgomery, Robby	0
914375	914375	37000	50001	WIND DAMAGE 04/22/2022	MRO	2	Ryan, Eileen	0
914376	914376	37000	50001	EMRTC TRAILER THEFT 04/19/2021	EMRTC	1	Jiang, Ai	0
914377	914377	37000	50001	CAMPUS WIDE POWER OUTAGE 07/19/2022	VPAA	1	Montgomery, Robby	0
914378	914378	37000	50001	SOUTH HALL ROOF DAMAGE 02/14/2023	VPSSLO	1	Montgomery, Robby	0
914379	914379	37000	50001	GYM TRANSIT VAN 11/21/22	ATHLETICS	1	Saenz, Amanda	0
914380	914380	37000	50001	MACEY CENTER SOLAR PANELS 02/26/23	VPAD	1	Montgomery, Robby	0
914381	914381	37000	50001	CHEMISTRY NMR SPECTROMETER	CHEM	1	Piyasena, Menake	0
914382	914382	37000	50001	MRO DORM FLOOD	MRO	1	Creech-Eakman, Michelle	0
914383	914383	37000	50001	NRAO GUEST HOUSE FLOOD 05/6/24	NRAO	1	Montgomery, Robby	0
914384	914384	37000	50001	FITCH HALL FLOOD 04/28/24	AUX	1	Montgomery, Robby	0
914385	914385	37000	50001	BACA HALL PILLAR 04/20/24	AUX	1	Montgomery, Robby	0
914386	914386	37000	50001	MRO 2.4M OPTICAL TABLE 10/13/23	MRO	1	Montgomery, Robby	0
914387	914387	37000	50001	LANGMUIR BALLOON HANGER 02/27/24	LANG	1	Montgomery, Robby	0
914388	914388	37000	50001	CHEMISTRY VACUUM PUMP 03/28/24	CHEM	1	Piyasena, Menake	0
914388	914388	37000	50001	CHEMISTRY VACUUM PUMP 03/28/24	CHEM	2	Montgomery, Robby	0
914389	914389	37000	50001	CAMPUS POLICE ROLLOVER 09/27/24	VPAD	1	Moten, LaDon	0
914390	914390	37000	50001	EMRTC RENTAL CAR 09/19/24	EMRTC	1	Jiang, Ai	0
914391	914391	37000	50001	CHEMISTRY BLDG WATER DAMAGE 1/27/25	CHEM	1	Montgomery, Robby	0
914393	914393	37000	50001	PRTC PLATFORM LIFT DAMAGE02/06/2025	PRTC	1	Balch, Robert	0
914394	914394	37000	50001	EMRTC TRUCK DAMAGE 12/10/2024	EMRTC	1	Jiang, Ai	0
914395	914395	37000	50001	NMBGMR CYBER ATTACK	BUREAU	1	Timmons, Mike	0
914396	914396	37000	50001	CAMPUS POLICE DODGE CHARGER 1/2/25	VPAD	1	Moten, LaDon	0
914397	914397	37000	50001	CAMPUS POLICE DODGE 1500 2/18/25	VPAD	1	Moten, LaDon	0
914398	914398	37000	50001	TORRES HALL FLOODING 5/5/25	AUX	1	Montgomery, Robby	0
914399	914399	37000	50001	BACA HALL FLOOD 07/14/25	AUX	1	Montgomery, Robby	0
914400	914400	37000	50001	MROI TRANSFORMER 6/24/25	MRO	1	Montgomery, Robby	0
914401	914401	37000	50001	NRAO BASEMENT FLOOD 8/1/25	NRAO	1	Montgomery, Robby	0
914402	914402	37000	50001	PRRC CUTT BLDG GARAGE DOOR 7/22/25	PRRC	1	Montgomery, Robby	0
914403	914403	37000	50001	ALTAMIRANO DORM WATER LEAK 7/31/25	AUX	1	Montgomery, Robby	0
914404	914404	37000	50001	HILTON RANCH FENCE FIRE 4/27/25	VPAD	1	Lucero, Theresa	0
914406	914406	37000	50001	EMRTC 2025&2014 CHEV TRUCK 10/16/25	EMRTC	1	Burnett, Justin	0
914407	914407	37000	50001	MROI 2023 DODGE RAM 11/17/25	MRO	1	Santoro, Rafel	0
920009	920009	37000	50002	DEPT OF TRANSPORTATION-DOT PROJECTS	VPAD	1	Garcia, Alex	0
920009	920009	37000	50002	DEPT OF TRANSPORTATION-DOT PROJECTS	VPAD	2	Ma, Jenny	0
920014	920014	37000	50002	DATA/TELCOM CENTER	VPAD	1	Ma, Jenny	0
920062	920062	37000	50002	LIBRARY GO BOND	VPAD	1	Ma, Jenny	0
920070	920070	37000	50002	NM MESA CAPITAL FUNDS	VPAD	1	Walsh, Delilah	0
920071	920071	37000	50002	BROWN HALL RENOVATION	VPAD	1	Garcia, Alex	0
920071	920071	37000	50002	BROWN HALL RENOVATION	VPAD	2	Ma, Jenny	0
920074	920074	37000	50002	RESEARCH VEHICLE PURCHASES	VPAD	1	Aafloy, Emma	0
920075	920075	37000	50002	ELECTRONIC DOOR LOCK SYSTEM	VPAD	1	Garcia, Alex	0
920076	920076	37000	50002	KELLY, GOLD, WORKMAN ROOFS	VPAD	1	Garcia, Alex	0
920077	920077	37000	50002	KELLY HALL RENOVATION	VPAD	1	Garcia, Alex	0
920078	920078	37000	50002	SOLAR PV CARPORT	VPAD	1	Garcia, Alex	0
920079	920079	37000	50002	AMERESCO ENERGY UPGRADES	VPAD	1	Garcia, Alex	0
920080	920080	37000	50002	WEST HALL RENOVATION	VPAD	1	Garcia, Alex	0
920080	920080	37000	52002	WEST HALL RENOVATION	VPAD	2	Montgomery, Robby	0
920081	920081	37000	50002	JONES ANNEX BOILER REPLACEMENT	VPAD	1	Garcia, Alex	0
920081	920081	37000	50002	JONES ANNEX BOILER REPLACEMENT	VPAD	2	Montgomery, Robby	0
920082	920082	37000	50002	REPLACEMENT CHILLER	VPAD	1	Garcia, Alex	0
920082	920082	37000	50002	REPLACEMENT CHILLER	VPAD	2	Montgomery, Robby	0
920083	920083	37000	50002	CAMPUS DRIVE WATER LINE	VPAD	1	Garcia, Alex	0
920083	920083	37000	50002	CAMPUS DRIVE WATER LINE	VPAD	2	Montgomery, Robby	0
920085	920085	37000	50002	FITCH HALL HVAC UPGRADE	VPAD	1	Garcia, Alex	0
920085	920085	37000	50002	FITCH HALL HVAC UPGRADE	VPAD	2	Montgomery, Robby	0
920086	920086	37000	50002	IRIS DIGITAL CTRLS & UNIT REPLACE	VPAD	1	Garcia, Alex	0
920086	920086	37000	50002	IRIS DIGITAL CTRLS & UNIT REPLACE	VPAD	2	Montgomery, Robby	0
920087	920087	37000	50002	EMRTC DIGITAL CONTROLS	VPAD	1	Garcia, Alex	0
920087	920087	37000	50002	EMRTC DIGITAL CONTROLS	VPAD	2	Montgomery, Robby	0
920088	920088	37000	50002	GOLD DIGITAL CONTROLS	VPAD	1	Garcia, Alex	0
920088	920088	37000	50002	GOLD DIGITAL CONTROLS	VPAD	2	Montgomery, Robby	0
920089	920089	37000	50002	POLICE VEHICLE & EQUIP PURCHASE	VPAD	1	Moten, LaDon	0
920090	920090	37000	50002	PRTC ROAD IMPROVEMENTS	VP RESEARCH	1	Romero, Carlos	0
920090	920090	37000	50002	PRTC ROAD IMPROVEMENTS	VP RESEARCH	2	Landavazo, Patricia	0
920091	920091	37000	50002	PRTC VEHICLES & HEAVY EQUIPMENT	VP RESEARCH	1	Romero, Carlos	0
920093	920093	37000	50002	ICASA INFO TECH INFRASTRUC UPGRADES	ICASA	1	Smith, Michael	0
920094	920094	37000	50002	DATA CENTER INFRASTRUCTURE IMPROVEMENT	ITC	1	Ackley, Darryl	0
920095	920095	37000	50002	CAMPUS DRIVE WATER&GAS LINE REPLACE	FM	1	Montgomery, Robby	0
920096	920096	37000	50002	UNMANNED AERIAL SYSTEM FIELD LAB	I&G	1	Nin Lim, Seok	0
920097	920097	37000	50002	NCKRI FURNISH & EQUIP	NCKRI	1	Tobin, Benjamin	0
920098	920098	37000	50002	PRTC VEHICLES & EQUIPMENT	VP RESEARCH	1	Romero, Carlos	0
920099	920099	37000	50002	CAMPUS EQUIPMENT PURCHASE	VPAD	1	Walsh, Delilah	0
920100	920100	37000	50002	FABRICATION LAB EQUIPMENT PURCHASE	VP RESEARCH	1	Coolen, Lique	0
920101	920101	37000	50002	SRCH & RESCUE PRCH & EQUIP VEHICLES	CEE	1	Cook, Wes	0
920102	920102	37000	50002	PRTC INFRASTRUCTURE IMPROVE (GOB)	VP RESEARCH	1	Garcia, Alex	0
920102	920102	37000	50002	PRTC INFRASTRUCTURE IMPROVE (GOB)	VP RESEARCH	2	Romero, Carlos	0
920103	920103	37000	50002	FIDEL SEWER LINE REPLACE (25 GF)	FM	1	Garcia, Alex	0
920104	920104	37000	50002	PRTC EQUIP & VEHICLE (25 GF)	VP RESEARCH	1	Romero, Carlos	0
920105	920105	37000	50002	EMRTC VEHICLES & EQUIP (25 GF)	VP RESEARCH	1	Clayton, Cristen	0
920106	920106	37000	50002	ICASA INFO TECH INFRA (25 GF)	VP RESEARCH	1	Smith, Michael	0
920106	920106	37000	50002	ICASA INFO TECH INFRA (25 GF)	VP RESEARCH	2	Bohling, Nancy	0
920107	920107	37000	50002	ERP SYSTEM UPGRADES	VPAD	1	Ackely, Darryl	0

920108	920108	37000	50002	STUDENT & COMM WELLNESS PLAN	VPAD	1	Garcia, Alex	0
920109	920109	37000	50002	ECONOMIC RECOVERY EFFORTS-PTRC	VP RESEARCH	1	Romero, Carlos	0
920110	920110	37000	50002	PTRC - DEMOLISH HOUSES	VP RESEARCH	1	Romero, Carlos	0
920110	920110	37000	50002	PTRC - DEMOLISH HOUSES	VP RESEARCH	2	Landavazo, Patricia	0
920110	920110	37000	50002	PTRC - DEMOLISH HOUSES	VP RESEARCH	3	Garcia, Alex	0
930000	930000	37000	50003	RENEWALS & REPLACEMENTS	VPAD	1	Ma, Jenny	0
930001	930001	37000	50003	EQUIPMENT RENEWAL & REPLACEMENT	FM	1	Montgomery, Robby	0
930002	930002	37000	50003	GEOSCIENCE COPY CENTER	E&ES	1	Ulibarri, Jaclyn Myers	0
930003	930003	37000	50003	GEOSCIENCE VEHICLE REPLACEMENT	E&ES	1	Putkonen, Jaakko	0
930006	930006	37000	50003	SA CAPITAL	VPAD	1	Ma, Jenny	0
930007	930007	37000	50003	GSA CAPITAL	VPAD	1	Ma, Jenny	0
930011	930011	37000	50003	RESERVE FOR WIRELESS PROJECT	ISD	1	Gonzales, Linda	0
930018	930018	37000	50003	FACULTY HILL MAINTENANCE	VPAD	1	Montgomery, Robby	0
930022	930022	37000	50003	CENTENNIAL PLAZA TILE CLEANUP	FM	1	Montgomery, Robby	0
930024	930024	37000	50003	SIDEWALKS	FM	1	Montgomery, Robby	0
930026	930026	37000	50003	FM MINOR PROJECTS	FM	1	Montgomery, Robby	0
930027	930027	37000	50003	R & R EMERGENCY PROJECTS	FM	1	Montgomery, Robby	0
930030	930030	37000	50003	PRESIDENT'S GOLF TOURNAMENT	FM	1	Montgomery, Robby	0
930031	930031	37000	50003	ESPORT LAB REMODEL & EQUIP	FM	1	Ma, Jenny	0
930031	930031	37000	50003	ESPORT LAB REMODEL & EQUIP	FM	2	Montgomery, Robby	0
930035	930035	37000	50003	CAMPUS SAFETY	FM	1	Aafloy, Emma	0
930036	930036	37000	50003	EMRTC WATER PUMP	FM	1	Montgomery, Robby	0
930038	930038	37000	50003	FIDEL (CASHIERS) & WELLS RENOVATE	FM	1	Garcia, Alex	0
930038	930038	37000	50003	FIDEL (CASHIERS) & WELLS RENOVATE	FM	2	Montgomery, Robby	0
930039	930039	37000	50003	AED DEVICE PURCHASE	FM	1	Montgomery, Robby	0
930040	930040	37000	50003	NRAO-AOC BLDG CARPET	FM	1	Montgomery, Robby	0
930041	930041	37000	50003	MACEY WALL REPAIR	FM	1	Montgomery, Robby	0
930042	930042	37000	50003	GENERATOR LOAD TESTING	FM	1	Montgomery, Robby	0
930043	930043	37000	50003	FM PAINTING PROJECTS	FM	1	Montgomery, Robby	0
930045	930045	37000	50003	BROWN HALL WATER MITIGATION	FM	1	Montgomery, Robby	0
930046	930046	37000	50003	BROWN HALL SOUTH BASEMENT REPAIR	FM	1	Montgomery, Robby	0
930048	930048	37000	50003	FACILITIES CONDITION ASSESSMENT	FM	1	Montgomery, Robby	0
930100	930100	50000	50003	AUXILIARIES RESERVE	AUXIL	1	Hayward, Tristine	0
930100	930100	50000	50003	AUXILIARIES RESERVE	AUXIL	2	Ulibarri, Juliann	0
930101	930101	37000	50003	SQUAD CAR RESERVE	VPAD	1	Moten, LaDon	0
930101	930101	37000	50003	SQUAD CAR RESERVE	VPAD	2	Ma, Jenny	0
930102	930102	37000	50003	RESEARCH FACILITIES RESERVE	VPAD	1	Ma, Jenny	0
930103	930103	37000	50003	WATER ACQUISITION	VPAD	1	Ma, Jenny	0
930104	930104	37000	50003	RANGE DEPRECIATION	VPAD	1	Ma, Jenny	0
930105	930105	37000	50003	I&G EQUIPMENT	VPAD	1	Ma, Jenny	0
930106	930106	37000	50003	GYM EQUIPMENT REPLACEMENT	GYM	1	Ma, Jenny	0
930106	930106	37000	50003	GYM EQUIPMENT REPLACEMENT	GYM	2	Ulibarri, Juliann	0
930110	930110	10100	50003	M MOUNTAIN ROAD MAINTENANCE	ISD	1	Ackley, Darryl	0
930111	930111	37000	50003	RESERVE FOR WELLNESS CENTER	VPAD	1	Ma, Jenny	0
930112	930112	37000	50003	CAMPUS LANDSCAPE RESERVE	VPAD	1	Ma, Jenny	0
930114	930114	37000	50003	TECHNOLOGY RESERVE	VPAD	1	Ma, Jenny	0
930115	930115	37000	50003	HEALTH CENTER RESERVE	VPAD	1	Ma, Jenny	0
930121	930121	37000	50003	R & R GENERAL	VPAD	1	Ma, Jenny	0
930122	930122	37000	50003	ST. HEALTH CNTR	VPAD	1	Ma, Jenny	0
930126	930126	37000	50003	ADMIN CONT. RESERVE	VPAD	1	Ma, Jenny	0
930128	930128	37000	50003	ACADEMIC R&R PROJECT	FM	1	Garcia, Alex	0
930128	930128	37000	50003	ACADEMIC R&R PROJECT	FM	2	Montgomery, Robby	0
930129	930129	37000	50003	TORRES HALL REPAIR	FM	1	Garcia, Alex	0
930129	930129	37000	50003	TORRES HALL REPAIR	FM	2	Montgomery, Robby	0
930130	930130	37000	50003	BURSUM HOUSE	FM	1	Garcia, Alex	0
930130	930130	37000	50003	BURSUM HOUSE	FM	2	Montgomery, Robby	0
930131	930131	37000	50003	DRAINAGE MASTER PLAN	FM	1	Garcia, Alex	0
930131	930131	37000	50003	DRAINAGE MASTER PLAN	FM	2	Montgomery, Robby	0
930132	930132	37000	50003	FIDEL KITCHEN FLOORING	FM	1	Montgomery, Robby	0
930133	930133	37000	50003	BROWN HALL ROOM 104	FM	1	Montgomery, Robby	0
930201	930201	37000	50003	HEAVY EQUIPMENT RESERVE	FM	1	Montgomery, Robby	1,000,000
930201	930201	37000	50003	HEAVY EQUIPMENT RESERVE	FM	2	Hebert, Jason	1,000,000
930201	930201	37000	50003	HEAVY EQUIPMENT RESERVE	FM	3	Moten, Lisa	1,000,000
930202	930202	37000	50003	EMRTC FLEET RESERVE	FM	1	Montgomery, Robby	1,000,000
930202	930202	37000	50003	EMRTC FLEET RESERVE	FM	2	Hebert, Jason	1,000,000
930202	930202	37000	50003	EMRTC FLEET RESERVE	FM	3	Moten, Lisa	1,000,000
930204	930204	37000	50003	AOC MAINTENANCE RESERVE	FM	1	Montgomery, Robby	1,000,000
930204	930204	37000	50003	AOC MAINTENANCE RESERVE	FM	2	Hebert, Jason	1,000,000
930204	930204	37000	50003	AOC MAINTENANCE RESERVE	FM	3	Moten, Lisa	1,000,000
930208	930208	37000	50003	EARTH SCOPE AGREEMENT	FM	1	Montgomery, Robby	0
930401	930401	37000	50003	HIGH SPEED IMAGING RESERVE	MECH	1	Lim, Seok Bin	0
930402	930402	37000	50003	TECHNOLOGY ENHANCEMENT FUND (TEF)	SPA	1	Walsh, Delilah	0
930500	930500	37000	50003	ITC CAPITAL RESERVE	ITC	1	Gonzales, Linda	0
930501	930501	37000	50003	BUREAU OF GEOLOGY CAPITAL RESERVE	BUREAU	1	Coolen, Lique	0
930505	930505	37000	50003	GEOSCIENCE PLOTTER S/C RESERVE	E&ES	1	Ulibarri, Jaclyn Myers	0
930506	930506	37000	50003	MACHINE SHOP CAPITAL RESERVE	VP RESEARCH	1	Chavez, Michael	0
930506	930506	37000	50003	MACHINE SHOP CAPITAL RESERVE	VP RESEARCH	2	Landavazo, Patricia	0
930507	930507	37000	50003	COSMOGENIC ISOTOPE LAB CAP. RESERVE	EES	1	Phillips, Fred	0
930508	930508	37000	50003	MATERIALS ANALYTICAL CTR. RESERVE	MATERIALS	1	Fuierer, Paul	0
940010	940010	37000	50004	SYSTEM REVENUE BOND SERIES 2011	VPAD	1	Ma, Jenny	0
940020	940020	37000	50004	SYSTEM REVENUE BOND SERIES 2019	VPAD	1	Walsh, Delilah	0
940030	940030	37000	50004	BOND SERIES 2021 (REFINANCED 2011)	VPAD	1	Walsh, Delilah	0
950000	950000	37000	50005	INVESTMENT IN PLANT	BUSOFF	1	Tull, Melissa	0
950000	950000	37000	50005	INVESTMENT IN PLANT	BUSOFF	2	Walsh, Delilah	0
950001	950001	37000	50005	REF & REV IMP BONDS	BUSOFF	1	Tull, Melissa	0
950001	950001	37000	50005	REF & REV IMP BONDS	BUSOFF	2	Walsh, Delilah	0
950002	950002	37000	50005	DEPRECIATION EXPENSE EQUIPMENT	BUSOFF	1	Tull, Melissa	0
950002	950002	37000	50005	DEPRECIATION EXPENSE EQUIPMENT	BUSOFF	2	Walsh, Delilah	0
950003	950003	37000	50005	DEPRECIATION EXP BKS AND PUBLI	BUSOFF	1	Tull, Melissa	0
950003	950003	37000	50005	DEPRECIATION EXP BKS AND PUBLI	BUSOFF	2	Walsh, Delilah	0

950004	950004	37000	50005	DEPRECIATION EXPENSE INFRASTRUCTURE	BUSOFF	1	Tull, Melissa	0
950004	950004	37000	50005	DEPRECIATION EXPENSE INFRASTRUCTURE	BUSOFF	2	Walsh, Delilah	0
950005	950005	37000	50005	DEPRECIATION EXPENSE LAND IMPR	BUSOFF	1	Tull, Melissa	0
950005	950005	37000	50005	DEPRECIATION EXPENSE LAND IMPR	BUSOFF	2	Walsh, Delilah	0
BK	BK	NORG	NPROG	VENDOR CASH ON DEPOSIT - UNMB	BALSHT	1	Tull, Melissa	0
BK	BK	NORG	NPROG	PAYROLL CASH ON DEPOSIT - FSB	BALSHT	1	Tull, Melissa	0
BK	BK	NORG	NPROG	CASH IN BANK - GSL	BALSHT	1	Tull, Melissa	0
BK	BK	NORG	NPROG	CASH IN BANK - GSL	BALSHT	2	Bunning, Nicole	0
BK	BK	NORG	NPROG	CASH ON DEPOSIT - NMEAF	BALSHT	1	Wendelken, John	0
BK	BK	NORG	NPROG	CASH IN BANK - GSL	BALSHT	1	Tull, Melissa	0
BK	BK	NORG	NPROG	CASH ON DEPOSIT	BALSHT	1	Tull, Melissa	0
BKPFSA	BKPFSA			FLEXIBLE SPENDING ACCOUNT WFB		1	Tull, Melissa	0