

Int	Level 2										DATA	DEFAULT ORG	DEFAULT PROGRAM	DATE ESTABLISHED	TERMINATION DATE	LAST ACTIVIT Y YEAR
FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY							
10							Current Unrestricted Funds		N							
	11	11					Current Unrestricted Funds		N							
	11		101				Instruction and General	11	N							
	11			1010			Instruction and General	101	N							
	11				10100		Instruction and General	1010	N							
	11					101000	Instruction and General	10100	Y					7/26/2016	-	
	11					101001	Instruction and General Other	10100	Y					7/26/2016	-	
	11					101002	Payroll Clearing Fund	10100	Y					7/26/2016	-	
	11					101800	OPEB	10100	Y					7/26/2016	-	
	11					101810	Pension	10100	Y					7/26/2016	-	
	11					101999	I&G Year End Adjustments	10100	Y					7/26/2016	-	
	11		102				Student Social and Cultural	11	N					-	-	
	11			1020			Student Association	102	N					-	-	
	11				10200		Student Association	1020	N					-	-	
	11					102000	Student Activity Fund	10200	Y	30101	15000			7/26/2016	-	FY17
	11					102001	SA Salaries and Pay	10200	Y	30101	15000			7/26/2016	-	FY17
	11					102002	Adventurer's Guild	10200	Y	30101	15000			7/26/2016	-	FY16
	11					102003	AISES	10200	Y	30101	15000			7/26/2016	-	FY17
	11					102004	AICHE	10200	Y	30101	15000			7/26/2016	-	FY17
	11					102005	Anime Addicts Anonymous	10200	Y	30101	15000			7/26/2016	-	FY16
	11					102006	ACM	10200	Y	30101	15000			7/26/2016	-	FY17
	11					102007	ASME	10200	Y	30101	15000			7/26/2016	-	FY17
	11					102008	Astronomy	10200	Y	30101	15000			7/26/2016	-	FY17
	11					102009	Beta Beta Beta	10200	Y	30101	15000			7/26/2016	-	FY17
	11					102010	Billiards	10200	Y	30101	15000			7/26/2016	-	FY17
	11					102011	SA Event Grants and Bills	10200	Y	30101	15000			7/26/2016	-	FY17
	11					102012	Athletic and Academic Club	10200	Y	30101	15000			7/26/2016	-	FY16
	11					102013	Chess Club	10200	Y	30101	15000			7/26/2016	-	FY17
	11					102014	Square Peg Alliance	10200	Y	30101	15000			9/30/2016	-	FY17
	11					102015	Team Fortress 2 Club	10200	Y	30101	15000			7/26/2016	-	FY16
	11					102016	Cooney Mining	10200	Y	30101	15000			7/26/2016	-	FY17
	11					102017	Model Railroad Club	10200	Y	30101	15000			9/30/2016	-	FY17
	11					102018	Student Investment Club	10200	Y	30101	15000			7/26/2016	-	FY15
	11					102019	Environmental	10200	Y	30101	15000			7/26/2016	-	FY17
	11					102020	M-Lab	10200	Y	30101	15000			7/26/2016	-	FY15
	11					102021	Biomedical Engineering Society	10200	Y	30101	15000			10/4/2017	-	FY18
	11					102022	NFL	10200	Y	30101	15000			9/30/2016	-	FY17
	11					102023	Techie Stand Up	10200	Y	30101	15000			9/30/2016	-	FY17
	11					102024	Society of Economic Geologists	10200	Y	30101	15000			7/26/2016	-	FY17
	11					102025	ISEE International Society of Explosive Engineers	10200	Y	30101	15000			7/26/2016	-	FY17
	11					102026	IEEE	10200	Y	30101	15000			7/26/2016	-	FY17
	11					102027	Ballroom Dancing	10200	Y	30101	15000			7/26/2016	-	FY17
	11					102028	AAPG American Association of Petroleum Geologists	10200	Y	30101	15000			7/26/2016	-	FY16

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	11					102072	NMT Speaks	10200	Y	30101	15000	4/3/2017	-	FY17		
	11					102073	Mineratures	10200	Y	30101	15000	7/26/2016	-	FY15		
	11					102074	What the Foundry	10200	Y	30101	15000	2/21/2017	-	FY17		
	11					102075	Society of Automotive Engineers	10200	Y	30101	15000	7/26/2016	-	FY17		
	11					102076	Ice Cream Club	10200	Y	30101	15000	7/26/2016	-	FY14		
	11					102077	NuMu Tau (Geology)	10200	Y	30101	15000	7/26/2016	-	FY17		
	11					102078	Toastmasters	10200	Y	30101	15000	7/26/2016	-	FY17		
	11					102079	Volcano Lunch	10200	Y	30101	15000	7/26/2016	-	FY15		
	11					102080	Writer's Club	10200	Y	30101	15000	10/4/2017	-	FY18		
	11					102081	Hacky Sack Club	10200	Y	30101	15000	7/26/2016	-	FY16		
	11					102082	SACNAS (Hispanic Society)	10200	Y	30101	15000	7/26/2016	-	FY14		
	11					102083	SGA Committee's	10200	Y	30101	15000	7/26/2016	-	FY17		
	11					102084	American Association of Drilling Engineers (AADE)	10200	Y	30101	15000	7/26/2016	-	FY17		
	11					102085	General Expenses	10200	Y	30101	15000	7/26/2016	-	FY17		
	11					102086	KTEK	10200	Y	30101	15000	7/26/2016	-	FY17		
	11					102087	Long Boarding	10200	Y	30101	15000	7/26/2016	-	FY17		
	11					102088	Japanese Club	10200	Y	30101	15000	7/26/2016	-	FY17		
	11					102089	Paydirt	10200	Y	30101	15000	7/26/2016	-	FY17		
	11					102090	Club Seed Money	10200	Y	30101	15000	7/26/2016	-	FY14		
	11					102091	SAC Committee SA Tech Dir (SATD)	10200	Y	30101	15000	7/26/2016	-	FY17		
	11					102092	Yearbook	10200	Y	30101	15000	7/26/2016	-	FY17		
	11					102093	Table Tennis Club (Ping Pong) (Farouche Assoc. of)	10200	Y	30101	15000	7/26/2016	-	FY15		
	11					102094	ASCE	10200	Y	30101	15000	7/26/2016	-	FY17		
	11					102095	NSBE National Society of Black Engineers	10200	Y	30101	15000	7/26/2016	-	FY17		
	11					102096	NMT Bladesmithing	10200	Y	30101	15000	2/21/2017	-	FY17		
	11					102097	NMT LAN Club	10200	Y	30101	15000	7/26/2016	-	FY14		
	11					102098	Animation & Game Development	10200	Y	30101	15000	2/22/2017	-	FY17		
	11					102099	SGA Justices	10200	Y	30101	15000	7/26/2016	-	FY17		
	11					102100	Alpha Sigma Kappa	10200	Y	30101	15000	2/21/2017	-	FY17		
	11					102101	Kappa Sigma	10200	Y	30101	15000	2/21/2017	-	FY17		
	11					102102	Executive Branch Discretionary Fund	10200	Y	30101	15000	7/26/2016	-	FY17		
	11					102103	Student Activity Board	10200	Y	30101	15000	7/26/2016	-	FY17		
	11					102104	Expeditionary Assn	10200	Y	30101	15000	7/26/2016	-	FY14		
	11					102105	SHPE HS Charter	10200	Y	30101	15000	7/26/2016	-	FY17		
	11					102106	Photo Club	10200	Y	30101	15000	7/26/2016	-	FY17		
	11					102107	Earth Science Club E&ES	10200	Y	30101	15000	7/26/2016	-	FY17		
	11					102108	NMT Dance Club	10200	Y	30101	15000	7/26/2016	-	FY16		
	11					102109	Sushi	10200	Y	30101	15000	7/26/2016	-	FY15		
	11					102110	Psychology Club	10200	Y	30101	15000	7/26/2016	-	FY16		
	11					102111	Veteran's Club	10200	Y	30101	15000	7/26/2016	-	FY17		
	11					102112	Rugby Enthusiast	10200	Y	30101	15000	10/4/2017	-	FY18		
	11					102113	Kite Club	10200	Y	30101	15000	10/4/2017	-	FY18		
	11					102114	Waffle Club	10200	Y	30101	15000	7/26/2016	-	FY16		

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	11					103006	Public Service	10300	Y		30000	16000		7/26/2016	-	
	11					103007	EMRTC Support	10300	Y		30000	16000		7/26/2016	-	
	11					103008	Presidential Search	10300	Y		10100	16000		7/20/2017	7/20/2017	
	11					103009	Development & Public Service	10300	Y		10100	16000		7/26/2016	-	
	11					103010	Traver Special	10300	Y		40100	16000		7/26/2016	-	
	11					103011	Governmental Activities	10300	Y		30000	16000		7/26/2016	-	
	11					103012	Financial Aid Support	10300	Y		30000	16000		7/26/2016	-	
	11					103013	Debt Service	10300	Y		30000	16000		7/26/2016	-	
	11					103014	MiscF&A Return	10300	Y		30000	16000		7/26/2016	-	
	11					103015	Accreditation Project	10300	Y		10100	16000		7/26/2016	-	
	11					103016	Office for Innovation Commercialization	10300	Y		10100	16000		12/3/2019	-	
	11					103017	Foundation Support/CTC	10300	Y		10100	16000		6/22/2017	-	
	11					103018	SE NM GRC	10300	Y		40100	16000		7/26/2016	-	
	11					103019	Grad Student Recruiting	10300	Y		25000	16000		7/26/2016	-	
	11					103020		10300	Y		40100	16000		12/16/2011	12/16/2011	
	11					103021	Dynamo Bridge Funding	10300	Y		20900	16000		7/26/2016	-	
	11					103022	SC Acad Student Use	10300	Y		30000	16000		7/26/2016	-	
	11					103023	MRO Conference	10300	Y		44710	16000		7/26/2016	-	
	11					103024	Student Travel Reimbursement	10300	Y		40100	16000		7/26/2016	-	
	11					103025	R&ED Participation Fund	10300	Y		40100	16000		3/4/2021	3/4/2021	
	11					103026	Water Rights Study	10300	Y		20500	16000		7/20/2017	7/20/2017	
	11					103027		10300	Y		20100	16000		12/15/2020	12/15/2020	
	11						Next fund number will be assigned after 103026							-	-	
	11					103050	SunZia Transmission Proj. Easement	10300	Y		10100	16000		9/1/2017	-	
	11				10310		Academic Research	1030	N					-	-	
	11					103100	Aerospace Engineering Program	10310	Y		25000	16000		7/26/2016	-	
	11					103101		10310	Y		25000	16000		7/24/2008	7/24/2008	
	11					103102		10310	Y		25000	16000		12/9/2008	12/9/2008	
	11					103103	Cybersecurity	10310	Y		25000	16000		6/1/2019	-	
	11					103104	Cybersecurity (non-recurring)	10310	Y		25000	16000		6/1/2019	-	
	11				10311		Geophysical Research Center	1030	N					-	-	
	11					103110	GRC Director's Office	10311	Y		44000	16000		7/26/2016	-	
	11					103111	GRC Director's Fund	10311	Y		44000	16000		7/26/2016	-	
	11					103112	GRC Air Quality	10311	Y		44000	16000		7/26/2016	-	
	11					103113	GRC Atmospheric Research	10311	Y		44000	16000		7/26/2016	-	
	11					103114	GRC Geophysics Research	10311	Y		44000	16000		7/26/2016	-	
	11					103115	GRC Hydrology Research	10311	Y		44000	16000		7/26/2016	-	
	11					103116	GRC Air Quality Special	10311	Y		44000	16000		7/26/2016	-	
	11					103117	GRC Geophysics - Bilek Special	10311	Y		44000	16000		7/20/2017	-	
	11					103118	GRC Atmospheric - Special	10311	Y		44000	16000		7/26/2016	-	
	11					103119	GRC Hydrology-Cadol Special	10311	Y		44000	16000		7/26/2016	-	
	11					103120	GRC Langmuir-Atmospheric Special	10311	Y		44000	16000		7/20/2017	-	
	11					103121	GRC Hydrology-Gomez-Velez, Special	10311	Y		44000	16000		10/9/2017	-	

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	11					103122	GRC Geophysics Schlue Special	10311	Y		44000	16000		7/26/2016	-	
	11					103123		10311	Y		44000	16000		3/9/2015	3/9/2015	
	11					103124	GRC McPherson - Special	10311	Y		44000	16000		7/20/2017	7/20/2017	
	11					103125	GRC Hydrology - Wilson Special	10311	Y		44000	16000		7/26/2016	-	
	11					103126		10311	Y		44000	16000		10/11/2013	10/11/2013	
	11					103127	GRC Hydrology-Person Special	10311	Y		44000	16000		7/26/2016	-	
	11					103128	GRC Hydrology Research Cost Share	10311	Y		44000	16000		7/26/2016	-	
	11					103129		10311	Y		44000	16000		5/25/2007	5/25/2007	
	11					103130	29M9SG040 Matching	10311	Y		44000	16000		7/26/2016	-	
	11					103131	MDT070 CS Hendrickx	10311	Y		44000	16000		7/26/2016	-	
	11					103132	MDT080 WERC MATCH	10311	Y		44000	16000		7/26/2016	-	
	11					103133	MDT090 WERC MATCH	10311	Y		44000	16000		9/28/2007	9/28/2007	
	11					103134	MSG010 Match III	10311	Y		44000	16000		7/26/2016	-	
	11					103135	GRC Hydrology- Mozley Special	10311	Y		44000	16000		7/26/2016	-	
	11					103136	GRC Hydrology- Phillips Special	10311	Y		44000	16000		7/26/2016	-	
	11					103137	GRC Hydrology- Spinelli Special	10311	Y		44000	16000		7/26/2016	-	
	11					103138		10311	Y		44000	16000		10/7/2013	10/7/2013	
	11					103139	GRC Hydrology-Vivoni Special	10311	Y		44000	16000		7/26/2016	-	
	11				10314		Office of Research	1030	N					-	-	
	11					103140	Administrative Office	10314	Y		40100	16000		7/26/2016	-	
	11					103141	Office of Research Services (ORS)	10314	Y		40100	16000		7/13/2017	-	
	11					103142	RDD-Backyard Support	10314	Y		40100	16000		7/26/2016	-	
	11					103143		10314	Y		40100	16000		10/10/2013	10/10/2013	
	11					103144	RDD Instrument Room	10314	Y		40100	16000		7/26/2016	-	
	11					103145	RDD Machine Shop Support	10314	Y		40100	16000		7/26/2016	-	
	11					103146	RDD Individual Research	10314	Y		40100	16000		7/26/2016	-	
	11					103147	RDD Summer Salaries	10314	Y		40100	16000		7/26/2016	-	
	11					103148	Waste & Safety	10314	Y		40100	16000		7/26/2016	-	
	11					103149		10314	Y		40100	16000		8/19/2013	8/19/2013	
	11				10315		Cave and Karst	1030	N					-	-	
	11					103150	Cave and Karst	10315	Y		44500	16000		7/26/2016	-	
	11					103151	Cave and Karst - off campus	10315	Y		44500	16000		7/26/2016	-	
	11					103152	Cave and Kast Studies	10315	Y		44500	16000		1/1/2019	-	
	11					103153	Cave and Karst - Conference	10315	Y		44500	16000		7/26/2016	-	
	11					103154	NCKRI (non-recurring)	10315	Y		44500	16000		7/1/2019	-	
	11					103155	C & K - Kooktae Research Project	10315	Y		44500	16000		1/1/2021	-	
	11				10316		Homeland Security Center	1030	N					-	-	
	11					103160	Homeland Security Center	10316	Y		44600	16000		7/26/2016	-	
	11				10317		Fixed Fee	1030	N					-	-	
	11					103170	Fixed Fee - EMRTC	10317	Y		10300	16000		7/26/2016	-	
	11					103171	Fixed Fee - ICASA	10317	Y		32000	16000		7/26/2016	-	
	11					103172	Fixed Fee - IERA	10317	Y		10301	16000		8/6/2014	8/6/2014	
	11					103173	Fixed Fee - Playas	10317	Y		30870	16000		6/7/2017	6/7/2017	

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	11					103174	Fixed Fee - R&ED	10317	Y	40100	16000		3/4/2021	3/4/2021	
	11					103175	Fixed Fee-PTRC	10317	Y	30870	16000		3/4/2021	3/4/2021	
	11				10318		Petroleum Recovery Research Cntr	1030	N				-	-	
	11					103180	PRRC	10318	Y	10600	16000		7/26/2016	-	
	11					103181	PRRC Petroleum Research	10318	Y	10600	16000		7/26/2016	-	
	11					103182	PRRC-SWP Phase III	10318	Y	10600	16000		7/26/2016	-	
	11					103183	Encana	10318	Y	10600	16000		7/26/2016	-	
	11					103184	Project Bridge Fund	10318	Y	10600	16000		7/26/2016	-	
	11					103185	Wasterwater Filter System	10318	Y	10600	16000		3/29/2018	-	
	11					103186		10318	Y	10600	16000		3/9/2009	3/9/2009	
	11					103187	PRRC-ISO	10318	Y	10600	16000		7/26/2016	-	
	11				10319		Energetic Mat Res and Testing Cntr	1030	N				-	-	
	11					103190	EMRTC State Appropriation	10319	Y	10300	16000		7/26/2016	-	
	11					103191	Internal Administration	10319	Y	10300	16000		7/26/2016	-	
	11					103192	IT to Bids & Proposals	10319	Y	10300	16000		8/15/2017	-	
	11					103193	Bids & Proposals - RDT&E/Engineering	10319	Y	10300	16000		7/26/2016	-	
	11					103194	Bids & Proposals - Chemistry	10319	Y	10300	16000		7/26/2016	-	
	11					103195	Bids & Proposals - Field Operations	10319	Y	10300	16000		7/26/2016	-	
	11					103196	Bids & Proposals - Safety/Security/Training	10319	Y	10300	16000		7/26/2016	-	
	11					103197	Bids & Proposals - Director's Office	10319	Y	10300	16000		7/26/2016	-	
	11					103198		10319	Y	10300	16000		4/17/2014	4/17/2014	
	11					103199		10319	Y	10300	16000		1/5/2006	1/5/2006	
	11					103200		10319	Y	10300	16000		9/14/2011	9/14/2011	
	11					103201		10319	Y	10300	16000		4/30/2012	4/30/2012	
	11					103202		10319	Y	10300	16000		9/14/2011	9/14/2011	
	11					103203		10319	Y	10300	16000		9/19/2011	9/19/2011	
	11					103204	Energetic Materials Research Collaborative	10319	Y	10300	16000		7/26/2016	-	
	11					103205		10319	Y	30870	16000		4/27/2012	4/27/2012	
	11					103206		10319	Y	30870	16000		4/30/2012	4/30/2012	
	11				10321		NM Bureau of Geol & Min Resources	1030	N				-	-	
	11					103210	Bureau of Mines Support	10321		10200	16000		5/28/2008	5/28/2008	
	11					103211	Bruce Allen Support	10321	Y	10200	16000		7/26/2016	-	
	11					103212	Paul Bauer Support	10321	Y	10200	16000		7/24/2017	7/24/2017	
	11					103213	Matt Heizler Support	10321	Y	10200	16000		7/26/2016	-	
	11					103214	Dave Love Support	10321	Y	10200	16000		7/24/2017	7/24/2017	
	11					103215	Ron Broadhead Support	10321	Y	10200	16000		5/25/2007	5/25/2007	
	11					103216	Gretchen Hoffman Support	10321	Y	10200	16000		7/26/2016	-	
	11					103217		10321	Y	10200	16000		6/6/2014	6/6/2014	
	11				10322		iCASA	1030	N				-	-	
	11					103220	iCASA Basic Research	10322	Y	32000	16000		7/5/2018	-	
	11					103221	iCASA Marketing & Misc	10322	Y	32000	16000		7/5/2018	-	
	11					103222	iCASA Bids Proposals & Dept Admin	10322	Y	32000	16000		7/5/2018	-	
	11					103223	iCASA Research	10322	Y	32000	16000		7/26/2016	-	

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	11					103224	ICASA OSA (Other Sponsored Activities)	10322	Y		32000	16000		7/26/2016	-	
	11					103225	ICASA-CAE	10322	Y		32000	16000		7/26/2016	-	
	11					103229	ICASA Balance Forward	10322	Y		32000	16000		7/26/2016	-	
	11				10323		IERA	1030	N					-	-	
	11					103230		10323	Y		10301	16000		1/14/2014	1/14/2014	
	11					103231	IERA Lab Equipment	10323	Y		10301	16000		7/26/2016	-	
	11					103232	IERA Morrison Special	10323	Y		10301	16000		7/26/2016	-	
	11					103239		10323	Y		10301	16000		7/9/2009	7/9/2009	
	11				10324		Individual Research	1030	N					-	-	
	11					103240		10324	Y		40100	16000		7/14/2016	7/14/2016	FY16
	11					103241	Choudhury, Pabitra Research	10324	Y		40100	16000		10/10/2018	10/10/2018	FY17
	11					103242		10324	Y		40100	16000		6/11/2014	6/11/2014	FY14
	11					103243	Abdelmounaam, Rezgui Research	10324	Y		40100	16000		6/15/2018	6/15/2018	FY17
	11					103244	Bond R, Research	10324	Y		40100	16000		7/26/2016	-	FY13
	11					103245	Simpson, Steve Research	10324	Y		40100	16000		7/26/2016	-	FY12
	11					103246		10324	Y		40100	16000		7/19/2016	7/19/2016	FY16
	11					103247		10324	Y		40100	16000		7/14/2016	7/14/2016	FY16
	11					103248	WERC Design Team	10324	Y		40100	16000		7/26/2016	-	FY11
	11					103249	O'Malley, Curtis Research	10324	Y		21600	16000		10/1/2019	-	FY17
	11					103250	McPherson, Research	10324	Y		40100	16000		7/23/2007	7/23/2007	FY07
	11					103251	Cadol, Daniel Research	10324	Y		40100	16000		1/6/2015	1/6/2015	FY15
	11					103252	Wedeward, Research	10324	Y		21100	16001		10/1/2019	-	FY17
	11					103253		10324	Y		40100	16000		7/13/2016	7/13/2016	FY16
	11					103254		10324	Y		40100	16000		3/9/2015	3/9/2015	FY15
	11					103255	Samuels, Research	10324	Y		40100	16000		7/26/2016	-	FY13
	11					103256		10324	Y		40100	16000		2/1/2017	2/1/2017	FY17
	11					103257		10324	Y		40100	16000		7/13/2016	7/13/2016	FY16
	11					103258	Rogelj, Research	10324	Y		40100	16000		7/26/2016	-	FY14
	11					103259	Rahnema, Hamid Research	10324	Y		40100	16000		10/10/2018	10/10/2018	FY17
	11					103260		10324	Y		40100	16000		6/9/2015	6/9/2015	FY15
	11					103261	Young, Research	10324	Y		40100	16000		7/26/2016	-	FY11
	11					103262		10324	Y		40100	16000		1/17/2014	1/17/2014	FY14
	11					103263		10324	Y		40100	16000		5/20/2015	5/20/2015	FY15
	11					103264		10324	Y		40100	16000		7/23/2007	7/23/2007	FY07
	11					103265	Teare, Research	10324	Y		40100	16000		7/26/2016	-	FY17
	11					103266		10324	Y		40100	16000		10/10/2013	10/10/2013	FY13
	11					103267		10324	Y		40100	16000		6/6/2014	6/6/2014	FY13
	11					103268		10324	Y		40100	16000		3/12/2015	3/12/2015	FY15
	11					103269		10324	Y		40100	16000		9/28/2015	9/28/2015	FY16
	11					103270	Bhattacharyya, Sekhar Research	10324	Y		40100	16000		11/3/2017	11/3/2017	FY17
	11					103271		10324	Y		40100	16000		7/14/2016	7/14/2016	FY16
	11					103272	Watts, Research	10324	Y		40100	16000		7/26/2016	-	FY07
	11					103273		10324	Y		40100	16000		2/23/2009	2/23/2009	FY09

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY							
	11					103274	Fakhimi, Research	10324	Y	40100	16000	7/3/2018	7/3/2018			FY17
	11					103275	Wang, Haoying Research	10324	Y	21000	16001	10/1/2019	-			FY18
	11					103276	Wang, Jihoon Research	10324	Y	21500	16001	10/1/2019	-			FY19
	11					103277	Gonzalez-Parra, Gilberto Research	10324	Y	20700	16001	10/1/2019	-			FY18
	11					103278	Lee, Kooktae - Research	10324	Y	21600	16001	10/1/2019	-			FY18
	11					103279		10324	Y	40100	16000	6/6/2014	6/6/2014			FY14
	11					103280	DeVeaux, Linda Research	10324	Y	20100	16001	10/1/2019	-			FY18
	11					103281		10324	Y	40100	16000	7/1/2009	7/1/2009			FY09
	11					103282		10324	Y	40100	16000	5/25/2007	5/25/2007			FY06
	11					103283		10324	Y	40100	16000	5/25/2007	5/25/2007			FY07
	11					103284	Inal Drill Bit Proposal	10324	Y	40100	16000	7/26/2016	-			FY07
	11					103285		10324	Y	40100	16000	6/10/2014	6/10/2014			FY14
	11					103286	Vivoni, Research	10324	Y	40100	16000	7/26/2016	-			FY09
	11					103287		10324	Y	40100	16000	7/23/2007	7/23/2007			FY07
	11					103288		10324	Y	40100	16000	7/19/2016	7/19/2016			FY16
	11					103289		10324	Y	40100	16000	7/23/2007	7/23/2007			FY07
	11					103290		10324	Y	40100	16000	5/25/2007	5/25/2007			FY06
	11					103291		10324	Y	40100	16000	7/19/2016	7/19/2016			FY16
	11					103292	Mousavi, Arash Research	10324	Y	40100	16000	7/26/2016	-			FY17
	11					103293	Carrico, Christian Research	10324	Y	40100	16000	8/21/2018	8/21/2018			FY17
	11					103294	Arendt, Paul Research	10324	Y	40100	16000	6/15/2018	6/15/2018			FY17
	11					103295	Ranasinghe, Mahinda Research	10324	Y	40100	16000	7/26/2016	-			FY17
	11					103296	Grapenthin, Ronni Research	10324	Y	40100	16000	10/10/2018	10/10/2018			FY17
	11					103297	Pullin, Research	10324	Y	40100	16000	7/26/2016	-			FY08
	11					103298	Wei, Tie Research	10324	Y	40100	16000	3/14/2018	3/14/2018			FY17
	11					103299	Cook, Wesley Research	10324	Y	40100	16000	3/10/2017	3/10/2017			FY17
	11					103300	Rubasinghege, Gayan Research	10324	Y	40100	16000	3/23/2017	3/23/2017			FY17
	11					103301	Thompson, Stewart Research	10324	Y	40100	16000	7/26/2016	-			FY17
	11					103302		10324	Y	40100	16000	7/23/2007	7/23/2007			FY07
	11					103303		10324	Y	40100	16000	7/23/2007	7/23/2007			FY07
	11					103304		10324	Y	40100	16000	12/16/2011	12/16/2011			FY12
	11					103305		10324	Y	40100	16000	7/23/2007	7/23/2007			FY07
	11					103306	Dongwan, Research	10324	Y	40100	16000	7/26/2016	-			FY09
	11					103307		10324	Y	40100	16000	5/25/2007	5/25/2007			FY07
	11					103308		10324	Y	40100	16000	2/23/2009	2/23/2009			FY09
	11					103309		10324	Y	40100	16000	7/23/2007	7/23/2007			FY07
	11					103310	Michael Heagy Research	10324	Y	40100	16000	7/26/2016	-			FY13
	11					103311		10324	Y	40100	16000	7/23/2007	7/23/2007			FY07
	11					103312		10324	Y	40100	16000	7/23/2007	7/23/2007			FY07
	11					103313		10324	Y	40100	16000	12/16/2011	12/16/2011			FY12
	11					103314		10324	Y	40100	16000	7/14/2016	7/14/2016			FY16
	11					103315	Elliot, Taffeta Research	10324	Y	20800	16001	10/1/2019	-			FY17
	11					103316	Gomez-Velez, Jesus Research	10324	Y	40100	16000	10/22/2019	10/22/2019			FY20

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	11					103317	Bonamici, Chloe E. Research	10324	Y	40100	16000		6/15/2018	6/15/2018	FY17
	11					103318	Luhmann, Andrew Research	10324	Y	40100	16000		3/25/2019	3/25/2019	FY17
	11					103319	Zhang, Mingji Research	10324	Y	40100	16000		2/17/2020	2/17/2020	FY17
	11					103320	Chowdhury, Sanchari Research	10324	Y	20201	16001		10/1/2019	-	FY17
	11					103321	Lin, Jiajing Research	10324	Y	40100	16000		10/10/2018	10/10/2018	FY17
	11					103322	Mohammad Razavi Research	10324	Y	40100	16000		7/26/2016	-	FY08
	11					103323	Jorgensen, Anders Research	10324	Y	40100	16000		7/26/2016	-	FY11
	11					103324		10324	Y	40100	16000		7/19/2016	7/19/2016	FY16
	11					103325	Leclerc, Corey Research	10324	Y	40100	16000		7/26/2016	-	FY13
	11					103326	Janser, Ingo Research	10324	Y	40100	16000		7/26/2016	-	FY13
	11					103327	Budek, Andrew Research	10324	Y	40100	16000		8/21/2018	8/21/2018	FY13
	11					103328	Dotson, Taylor Research	10324	Y	40100	16000		10/10/2018	10/10/2018	FY17
	11					103329	Arechiga, Rene Research	10324	Y	40100	16000		7/26/2016	-	FY10
	11					103330	Azarbayejani, Mohammad Research	10324	Y	40100	16000		4/3/2017	-	FY17
	11					103331	He, Yanyan Research	10324	Y	40100	16000		4/3/2017	-	FY17
	11					103332	Higgins, Shawn Research	10324	Y	40100	16000		2/17/2020	2/17/2020	FY17
	11					103333	Mao, Deqiang Research	10324	Y	40100	16000		10/10/2018	10/10/2018	FY17
	11					103334	Priest, Jesse Research	10324	Y	20600	16001		10/1/2019	-	FY17
	11					103335	Waldrop, Lindsay Research	10324	Y	40100	16000		10/22/2019	10/22/2019	FY20
	11					103336	Watkins, Siobhan Research	10324	Y	40100	16000		10/10/2018	10/10/2018	FY17
	11					103337	Hargather, Chelsey Research	10324	Y	40100	16000		2/17/2020	2/17/2020	FY17
	11					103338	Duval, Benjamin Research	10324	Y	40100	16000		2/17/2020	2/17/2020	FY17
	11					103339	Ramyaa, Research	10324	Y	20300	16001		12/3/2019	12/3/2019	FY17
	11					103340	Patidar, Praveen Research	10324	Y	20200	16001		10/1/2019	-	FY17
	11					103341	Mikhailova, Yulia Research	10324	Y	20600	16001		10/1/2019	-	FY17
	11					103342		10324	Y	40100	16000		6/10/2014	6/10/2014	FY14
	11					103343		10324	Y	40100	16000		7/19/2016	7/19/2016	FY17
	11					103344		10324	Y	40100	16000		7/19/2016	7/19/2016	FY16
	11					103345	Yuan, Yan Research	10324	Y	40100	16000		11/3/2017	11/3/2017	FY17
	11					103346	Van Wijk, Jolante Research	10324	Y	40100	16000		10/10/2018	10/10/2018	FY17
	11					103347	Piyasena, Menake Research	10324	Y	40100	16000		11/3/2017	11/3/2017	FY17
	11					103348	Maher, Kierran Research	10324	Y	40100	16000		11/3/2017	11/3/2017	FY17
	11					103349	DaSilva, Caitano Research	10324	Y	20900	16001		10/1/2019	-	FY18
	11					103350	Leary, Kate Research	10324	Y	20500	16001		10/1/2019	-	FY18
	11					103351	Roghanchi, Petram Research	10324	Y	21300	16001		10/1/2019	-	FY18
	11					103352	Leary, Ryan Research	10324	Y	20500	16001		10/1/2019	-	FY18
	11					103353	Jones, Daniel Research	10324	Y	20500	16001		10/1/2019	-	FY19
	11					103354	Zhang, Miao Research	10324	Y	21500	16001		10/1/2019	-	FY19
	11					103355	Lee, Yongmin Research	10324	Y	20201	16001		10/1/2019	-	FY19
	11					103356	Hassanalian, Mostafa Research	10324	Y	21600	16001		10/1/2019	-	FY19
	11					103357	MINE - D. Saiang Research	10324	Y	40100	16001		10/1/2019	-	FY20
	11					103358	E&ES - A.Rinehart Research	10324	Y	40100	16001		10/1/2019	-	FY20
	11					103359	MATE - D. Choudhuri Research	10324	Y	40100	16001		10/1/2019	-	FY20

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	11					103360	ELEC - H.Yang Research	10324	Y		40100	16001		7/2/2020	-	FY20
	11					103361	CLAS - N. Kelly Research	10324	Y		40100	16001		10/1/2019	-	FY20
	11					103362	CLAS - C. ChoGlueck Research	10324	Y		40100	16001		10/1/2019	-	FY20
	11					103363	E&ES-L.Waters Research	10324	Y		20500	16001		1/7/2020	-	FY20
	11					103364	E&ES - N. Hurtig Research	10324	Y		20500	16001		1/1/2020	-	FY20
	11					103365	CHEM - W. Gao Research	10324	Y		20200	16001		7/1/2020	-	FY21
	11					103366	CLAS - M. Johnson Research	10324	Y		20600	16001		7/1/2020	-	FY21
	11					103367	E&ES - M. Schaefer Research	10324	Y		20500	16001		7/1/2020	-	FY21
	11					103368	MATH - S. Orizaga Research	10324	Y		20700	16001		7/1/2020	-	FY21
	11					103369	PHYS - R. Norris Research	10324	Y		20900	16001		7/1/2020	-	FY21
	11					103370	CHEE - D. Shin Research	10324	Y		20201	16001		7/9/2020	-	FY21
	11					103371	CENV - I. Morris Research	10324	Y		21400	16001		7/1/2020	-	FY21
	11					103372	CS&E - C. Jeffrey Research	10324	Y		20300	16001		7/1/2020	-	FY21
	11					103373	ELEC - S. Shao Research	10324	Y		21100	16001		7/1/2020	-	FY21
	11					103374	MECH - A. Ebrahimkhanlou Research	10324	Y		21600	16001		7/1/2020	-	FY21
	11					103375	MECH - B. Brahmi Research	10324	Y		21600	16001		7/1/2020	-	FY21
	11					103376	BGMR - A. Gysi Research	10324	Y		10200	16001		7/1/2020	-	FY21
	11					103377	E&ES - J. Naliboff Research	10324	Y		20500	16001		8/1/2020	-	FY21
	11					103378	BIOL - J. Sharbrough Research	10324	Y		20100	16001		12/1/2020	-	FY21
	11				10339		Departmental Research	1030	N					-	-	
	11					103390	RDD-Astrophysics	10339	Y		40100	16000		7/26/2016	-	
	11					103391	RDD-Physics Support	10339	Y		40100	16000		7/26/2016	-	
	11					103392	29M9DT010 Match	10339	Y		40100	16000		7/26/2016	-	
	11				10350		Bureau of Geology Research	1030	N					-	-	
	11					103500	Electron Microprobe Lab-Bur of Geol	10350	Y		10200	16000		7/15/2019	7/15/2019	
	11					103501	Bureau Analytical Chemistry Lab	10350	Y		10200	16000		7/15/2019	7/15/2019	
	11					103502	XRD Service Center	10350	Y		10200	16000		7/15/2019	7/15/2019	
	11					103503	Geochron Lab / Argon	10350	Y		10200	16000		10/14/2019	10/14/2019	FY20
	11					103504	Plotting Service Center	10350	Y		10200	16000		7/15/2019	7/15/2019	
	11					103505		10350	Y		10200	16000		-	-	
	11					103506	Clay Lab-Bureau of Geology	10350	Y		10200	16000		7/15/2019	7/15/2019	
	11					103507	Perlite Lab-Bureau of Geology	10350	Y		10200	16000		7/15/2019	7/15/2019	
	11					103508	Picarro Stable Isotopes Lab-Bur of Geol	10350	Y		10200	16000		7/15/2019	7/15/2019	
	11					103509	Temperature Logging	10350	Y		10200	16000		7/15/2019	7/15/2019	
	11				10399		Research-Unrestricted Banner Conversion	1030	N					-	-	
	11					103999	Research-Unrestricted Banner Conversion	10399	Y					8/24/2006	6/30/2007	
	11		104				Public Service							-	-	
	11			1040			Public Service	104	N					-	-	
	11				10400		Public Service	1040	N					-	-	
	11					104000	Science Fair	10400	Y		35000	17000		7/26/2016	-	
	11					104001	Science Olympiad	10400	Y		35000	17000		2/17/2020	2/17/2020	FY20
	11					104002		10400	Y		35000	17000		6/6/2014	6/6/2014	
	11					104003	Performing Arts	10400	Y		50000	17000		7/26/2016	-	

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	11					104004	MESA	10400	Y		35000	17000		7/26/2016	-	
	11					104005	Professional Development	10400	Y		35000	17000		7/26/2016	-	
	11					104006		10400	Y		35000	17000		8/19/2016	8/19/2016	
	11					104007		10400	Y		35000	17000		4/21/2010	4/21/2010	
	11					104008	National Science Fair Fy2008	10400	Y		35000	17000		7/26/2016	-	
	11					104009	Pre-Engineering Program FY 2008	10400	Y		35000	17000		9/5/2013	9/5/2013	
	11					104010		10400	Y		35000	17000		6/6/2014	6/6/2014	
	11					104011	Summer Science Program	10400	Y		35000	17000		10/27/2014	10/27/2014	
	11					104012	Tech Club Macey	10400	Y		50000	17000		6/1/2017	-	
	11					104013	MESA Infotech - I	10400	Y		35000	17000		7/26/2016	-	
	11					104014		10400	Y		35000	17000		4/21/2010	4/21/2010	
	11					104015	MESA Programs	10400	Y		35000	17000		7/26/2016	-	
	11					104016		10400	Y		35000	17000		9/23/2010	9/23/2010	
	11					104017	MESA Supplemental	10400	Y		35000	17000		7/26/2016	-	
	11					104018		10400	Y		35000	17000		9/12/2016	9/12/2016	
	11					104019		10400	Y		35000	17000		7/23/2010	7/23/2010	
	11					104020		10400	Y		50000	17000		6/6/2014	6/6/2014	
	11					104021	Cybersecurity Center of Excellence	10400	Y		35000	17000		8/28/2019	-	
	11					104100	Mentoring Intervention Prog C/S	10400	Y		35000	17000		4/3/2017	-	
	11					104101	STORMFORCE	10400	Y		35000	17000		10/1/2018	-	
	11					104102	Rural Economic Development	10400	Y		35000	17000		7/1/2019	-	
	11					104999		10400	Y					8/24/2006	8/24/2006	
	11		105				Internal Services	11	N					-	-	
	11			1050			Internal Services	105	N					-	-	
	11				10500		Internal Services - Academics	1050	N					-	-	
	11					105000		10500	Y		25000	18000		11/1/2007	11/1/2007	
	11					105001		10500	Y		25000	18000		9/11/2009	9/11/2009	
	11					105002		10500	Y		25000	18000		9/11/2009	9/11/2009	
	11					105003	Geoscience Copy Center-E&ES	10500	Y		25000	18000		7/26/2016	-	
	11					105004	Geoscience Color Plotter Cost Center-E&ES	10500	Y		25000	18000		7/26/2016	-	
	11					105005	Geoscience Vehicle Replacement-E&ES	10500	Y		25000	18000		7/26/2016	-	
	11					105006		10500	Y		25000	18000		6/24/2013	6/24/2013	
	11					105007		10500	Y		25000	18000		1/13/2009	1/13/2009	
	11					105008		10500	Y		25000	18000		1/21/2009	1/21/2009	
	11					105009		10500	Y		25000	18000		7/1/2010	7/1/2010	
	11					105010		10500	Y		25000	18000		6/6/2014	6/6/2014	
	11					105011	Thermal Analysis - Mater/Metal	10500	Y		25000	18000		7/26/2016	-	
	11					105012		10500	Y		21200	18000		10/19/2011	10/19/2011	
	11					105013	Langmuir Lab Accommodation-Physics	10500	Y		25000	18000		7/26/2016	-	
	11					105014		10500	Y		25000	18000		10/19/2011	10/19/2011	
	11					105015	Airplane Maintenance Reserve - Physics	10500	Y		25000	18000		7/26/2016	-	
	11					105016		10500	Y		25000	18000		6/10/2014	6/10/2014	
	11					105017	SPM Microscope	10500	Y		25000	18000		7/26/2016	-	

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY						
	11					105103	M.Mountain Ops	10510	Y	38000	18000		7/9/2020	7/9/2020	
	11					105104		10510	Y	38000	18000		11/29/2010	11/30/2010	
	11					105105		10510	Y	38000	18000		10/13/2010	10/13/2010	
	11					105106		10510	Y	38000	18000		10/13/2010	10/13/2010	
	11					105107		10510	Y	38000	18000		10/13/2010	10/13/2010	
	11					105108		10510	Y	38000	18000		10/13/2010	10/13/2010	
	11					105109		10510	Y	38000	18000		5/16/2007	5/16/2007	
	11					105110		10510	Y	38000	18000		5/16/2007	5/16/2007	
	11					105111	ISD - Auxiliary Printing Services	10510	Y	38000	18000		7/26/2016	-	
	11					105112		10510	Y	38000	18000		5/16/2007	5/16/2007	
	11					105113		10510	Y	38000	18000		5/16/2007	5/16/2007	
	11					105114		10510	Y	38000	18000		5/16/2007	5/16/2007	
	11					105115		10510	Y	38000	18000		9/29/2009	9/29/2009	
	11					105116		10510	Y	38000	18000		5/16/2007	5/16/2007	
	11					105117		10510	Y	38000	18000		5/16/2007	5/16/2007	
	11					105118		10510	Y	38000	18000		5/16/2007	5/16/2007	
	11					105119		10510	Y	38000	18000		5/16/2007	5/16/2007	
	11					105120		10510	Y	38000	18000		5/16/2007	5/16/2007	
	11					105121		10510	Y	38000	18000		5/16/2007	5/16/2007	
	11					105122		10510	Y	38000	18000		5/16/2007	5/16/2007	
	11					105123		10510	Y	38000	18000		5/16/2007	5/16/2007	
	11			1052			EMRTC Cost Centers	105	N				-	-	
	11				10520		EMRTC Cost Centers	1052	N				-	-	
	11					105200		10520	Y	10300	18000		8/30/2010	8/30/2010	
	11					105201	Phantom Camera Usage	10520	Y	10300	18000		11/30/2010	11/30/2010	
	11					105202		10520	Y	10300	18000		1/17/2011	1/17/2011	
	11					105203	EMRTC Photo Lab	10520	Y	10300	18000		11/30/2010	11/30/2010	
	11					105204		10520	Y	10300	18000		12/7/2010	12/7/2010	
	11					105205		10520	Y	10300	18000		11/30/2010	11/30/2010	
	11					105206		10520	Y	10300	18000		10/23/2008	10/23/2008	
	11					105207		10520	Y	10300	18000		10/23/2008	10/23/2008	
	11					105208		10520	Y	10300	18000		8/30/2010	8/30/2010	
	11					105209	EMRTC Warehouse	10520	Y	10300	18000		7/26/2016	-	
	11					105210	Media Supplies	10520	Y	10300	18000		11/30/2010	11/30/2010	
	11					105211		10520	Y	10300	18000		6/1/2010	6/1/2010	
	11					105212	Sandbags	10520	Y	10300	18000		11/30/2010	11/30/2010	
	11					105213		10520	Y	10300	18000		10/23/2008	7/10/2009	
	11					105214	Ordnance Inventory	10520	Y	10300	18000		7/26/2016	-	
	11					105215		10520	Y	10300	18000		10/22/2008	7/10/2009	
	11					105216	Machine Fabrication Supplies	10520	Y	10300	18000		11/30/2010	11/30/2010	
	11					105217	Projects	10520	Y	10300	18000		7/26/2016	-	
	11					105218		10520	Y	10300	18000		8/22/2014	8/22/2014	
	11					105219	Recycling Program	10520	Y	10300	18000		7/26/2016	-	

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	11					105220	Surplus Equipment Disposal	10520	Y	10300	18000		7/26/2016	-	
	11					105221		10520	Y	10300	18000		10/23/2008	10/23/2008	
	11					105222	Defensiving Driving	10520	Y	10300	18000		7/26/2016	-	
	11					105223		10520	Y	10300	18000		3/4/2013	3/4/2013	
	11				10525		EMRTC Cost Centers - Special	1052					-	-	
	11					105250		10525	Y	10300	18000		8/1/2014	8/1/2014	
	11					105251	Administration Safety	10525	Y	10300	18000		7/26/2016	-	
	11					105252	Fireworks	10525	Y	10300	18000		7/26/2016	-	
	11					105253		10525	Y	10300	18000		4/7/2009	4/7/2009	
	11					105254		10525	Y	10300	18000		7/7/2014	7/7/2014	
	11					105255		10525	Y	10300	18000		1/8/2009	1/8/2009	
	11					105256		10525	Y	10300	18000		12/19/2008	12/19/2008	
	11					105257		10525	Y	10300	18000		12/19/2008	12/19/2008	
	11					105258		10525	Y	10300	18000		12/19/2008	12/19/2008	
	11					105259		10525	Y	10300	18000		4/23/2013	4/23/2013	
	11					105260		10525	Y	10300	18000		1/8/2009	1/8/2009	
	11					105261		10525	Y	10300	18000		4/23/2013	4/23/2013	
	11					105262		10525	Y	10300	18000		1/19/2009	1/19/2009	
	11					105263		10525	Y	10300	18000		1/5/2006	1/5/2006	
	11					105264		10525	Y	10300	18000		1/19/2009	1/19/2009	
	11					105265		10525	Y	10300	18000		1/12/2009	1/12/2009	
	11					105266		10525	Y	10300	18000		1/12/2009	1/12/2009	
	11					105267		10525	Y	10300	18000		1/8/2009	1/8/2009	
	11					105268		10525	Y	10300	18000		12/19/2008	12/19/2008	
	11					105299		10525	Y	10300	18000		2/7/2013	2/7/2013	
	11			1053			Bureau Cost Centers	105	N				-	-	
	11				10530		Bureau Cost Centers	1053	N				-	-	
	11					105300	Bureau Museum Fund	10530	Y	10200	18000		7/26/2016	-	
	11					105301	XRD Equipment Fund	10530	Y	10200	18000		7/26/2016	-	
	11					105302	Equipment & Expense Fund	10530	Y	10200	18000		3/25/2019	3/25/2019	
	11					105303		10530	Y	10200	18000		9/29/2009	9/29/2009	
	11					105304	GRI: Gas Atlas - NMBMMR	10530	Y	10200	18000		7/26/2016	-	
	11					105305		10530	Y	10200	18000		12/2/2010	12/2/2010	
	11					105306		10530	Y	10200	18000		9/10/2010	9/10/2010	
	11					105307		10530	Y	10200	18000		4/12/2013	4/12/2013	
	11					105308		10530	Y	10200	18000		12/2/2010	12/2/2010	
	11					105309		10530	Y	10200	18000		2/24/2017	2/24/2017	
	11					105310	Geochron Lab	10530	Y	10200	18000		7/26/2016	-	
	11					105311	Geographic Info Sys	10530	Y	10200	18000		7/26/2016	-	
	11					105312	Soils Lab	10530	Y	10200	18000		7/26/2016	-	
	11					105313	Earth Science Education Prog	10530	Y	10200	18000		3/2/2021	3/2/2021	
	11					105314		10530	Y	10200	18000		9/29/2009	9/29/2009	
	11					105315	Electron Microprobe Lab	10530	Y	10200	18000		5/6/2020	5/6/2020	

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	11					105316		10530	Y	10200	18000		1/11/2006	1/11/2006	
	11					105317	Geol Map Data Collection	10530	Y	10200	18000		1/15/2019	1/15/2019	
	11					105318	Digital Map Sales	10530	Y	10200	18000		1/15/2019	1/15/2019	
	11					105319		10530	Y	10200	18000		1/11/2006	1/11/2006	
	11					105320		10530	Y	10200	18000		9/29/2009	9/29/2009	
	11					105321		10530	Y	10200	18000		1/11/2006	1/11/2006	
	11					105322		10530	Y	10200	18000		9/29/2009	9/29/2009	
	11					105323	Chemistry Analytical Testing - Bureau of Geology	10530	Y	20200	18000		7/26/2016	-	
	11					105324		10530	Y	10200	18000		6/23/2011	6/23/2011	
	11					105325	Drilling Operations	10530	Y	10200	18000		7/26/2016	-	
	11					105326		10530	Y	10200	18000		6/6/2014	6/6/2014	
	11			1054			IERA Cost Centers	105	N				-	-	
	11				10540		IERA Cost Centers	1054	N				-	-	
	11					105400		10540	Y	10301	18000		3/25/2008	3/25/2008	
	11					105401	E&IS Training	10540	Y	10301	18000		11/13/2015	11/13/2015	
	11					105402	IERA EFC Training	10540	Y	10301	18000		11/13/2015	11/13/2015	
	11					105403	IERA Training Balance Forward	10540	Y	10301	18000		11/13/2015	11/13/2015	
	11					105404	Equipment Recharge Center	10540	Y	10301	18000		11/13/2015	11/13/2015	
	11					105405	IERA Admin Cost Center	10540	Y	10301	18000		11/13/2015	11/13/2015	
	11					105406		10540	Y	10301	18000		8/1/2014	8/1/2014	
	11					105407	IERA Balance Forward	10540		10301	18000		11/13/2015	11/13/2015	
	11			1055			Playas Cost Centers	105	N				-	-	
	11				10550		Playas Cost Centers	1055	N				-	-	
	11					105500		10550	Y	30870	18000		2/23/2009	2/23/2009	
	11					105501		10550	Y	30870	18000		3/6/2009	3/6/2009	
	11					105502		10550	Y	30870	18000		3/6/2009	3/6/2009	
	11					105503		10550	Y	30870	18000		3/6/2009	3/6/2009	
	11					105505		10550		30870	18000		2/13/2009	2/13/2009	
	11					105510		10550	Y	30870	18000		3/6/2009	3/6/2009	
	11					105511		10550	Y	30870	18000		6/11/2009	6/11/2009	
	11					105512		10550	Y	30870	18000		3/6/2009	3/6/2009	
	11					105513		10550	Y	30870	18000		3/6/2009	3/6/2009	
	11					105514		10550	Y	30870	18000		3/6/2009	3/6/2009	
	11					105515		10550	Y	30870	18000		3/6/2009	3/6/2009	
	11					105519		10550	Y	30870	18000		7/26/2016	-	
	11					105520		10550	Y	30870	18000		3/6/2009	3/6/2009	
	11					105521		10550	Y	30870	18000		3/6/2009	3/6/2009	
	11					105522		10550	Y	30870	18000		3/26/2009	3/26/2009	
	11					105523		10550	Y	30870	18000		3/6/2009	3/6/2009	
	11					105524		10550	Y	30870	18000		4/23/2013	4/23/2013	
	11					105525		10550	Y	30870	18000		3/6/2009	3/6/2009	
	11					105526		10550	Y	30870	18000		5/11/2009	5/11/2009	
	11					105527		10550	Y	30870	18000		3/6/2009	3/6/2009	

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	11					105540		10550	Y	30870	18000		3/6/2009	3/6/2009		
	11					105541		10550	Y	30870	18000		3/31/2009	3/31/2009		
	11					105542		10550	Y	30870	18000		6/30/2011	6/30/2011		
	11					105543		10550	Y	30870	18000		3/6/2009	3/6/2009		
	11					105544		10550	Y	30870	18000		3/6/2009	3/6/2009		
	11					105545		10550	Y	30870	18000		3/26/2009	3/26/2009		
	11					105546		10550	Y	30870	18000		3/6/2009	3/6/2009		
	11					105547		10550	Y	30870	18000		3/6/2009	3/6/2009		
	11					105548		10550	Y	30870	18000		3/6/2009	3/6/2009		
	11					105549		10550	Y	30870	18000		3/6/2009	3/6/2009		
	11					105550		10550	Y	30870	18000		3/6/2009	3/6/2009		
	11					105551		10550	Y	30870	18000		3/6/2009	3/6/2009		
	11					105552		10550	Y	30870	18000		4/23/2013	4/23/2013		
	11					105553		10550	Y	30870	18000		3/6/2009	3/6/2009		
	11					105554		10550	Y	30870	18000		3/31/2009	3/31/2009		
	11					105555		10550	Y	30870	18000		3/6/2009	3/6/2009		
	11					105556		10550	Y	30870	18000		3/6/2009	3/6/2009		
	11					105557		10550	Y	30870	18000		3/6/2009	3/6/2009		
	11					105558		10550	Y	30870	18000		3/6/2009	3/6/2009		
	11					105559		10550	Y	30870	18000		3/6/2009	3/6/2009		
	11					105560		10550	Y	30870	18000		3/6/2009	3/6/2009		
	11					105561		10550	Y	30870	18000		3/6/2009	3/6/2009		
	11					105562		10550	Y	30870	18000		3/6/2009	3/6/2009		
	11					105563		10550		30870	18000		3/6/2009	3/6/2009		
	11					105570	Playas Project Files - External	10550	Y	30870	18000		7/26/2016	-		
	11			1056			ICASA Cost Center	105	N					-	-	
	11				10560		ICASA Cost Center	1056	N					-	-	
	11					105600	ICASA Special Projects	10560	Y	32000	18000		7/26/2016	-		
	11					1057	Internal Services Comp Reserve	105	N					-	-	
	11					10570	Internal Services Comp Reserve	1057	N					-	-	
	11					105700	Internal Services Comp Reserve	10570	Y	32000	18000		7/26/2016	-		
	11					1059	Internal Services Banner Conversion	105	N					-	-	
	11					10599	Internal Services Banner Conversion	1059	N					-	-	
	11					105999		10599	Y				8/24/2006	8/24/2006		
	11		106				State Student Aid	11	N					-	-	
	11					1060	State Student Aid	106	N					-	-	
	11					10600	State Student Aid	1060	N					-	-	
	11					106000	New Mexico Work Study	10600	Y	50201	19000		7/26/2016	-		
	11					106001	3% Need	10600	Y	50201	19000		7/26/2016	-		
	11					106002	3% Non_Need	10600	Y	50201	19000		7/26/2016	-		
	11					106003	Institutional Scholarship	10600	Y	50201	19000		7/26/2016	-		
	11					106004	Competitive Scholarship	10600	Y	50201	19000		7/26/2016	-		
	11					106005	NM Incentive (SSIG)	10600	Y	50201	19000		7/26/2016	-		

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	11					106006	State of NM Scholarships	10600	Y		50201	19000		7/26/2016	-	
	11					106007	NM Success Scholarship	10600	Y		50201	19000		7/26/2016	-	
	11					106008	NM CHE Child Care Grants	10600	Y		50201	19000		7/26/2016	-	
	11					106009	Quasi-Endowment Scholarships	10600	Y		50201	19000		7/26/2016	-	
	11					106010		10600	Y		50201	19000		5/13/2011	5/13/2011	
	11					106011	College Affordability Grant	10600	Y		50201	19000		7/26/2016	-	
	11					106012	ETB Pathways Scholarship	10600	Y		50201	19000		7/26/2016	-	
	11					106015	Great Lakes Loan Service	10600	Y		50201	19000		7/26/2016	-	
	11					106020	Perkins Funds Returned NMT Portion	10600	Y		50201	19000		8/1/2016	-	
	11					106021	NM Teacher Preparation Grant	10600	Y		50201	19000		8/1/2019	-	
	11					106022	Enigeering & Surveying Scholarship	10600	Y		50201	19000		6/1/2020	-	
	11					106023	NM Opportunity Scholarship	10600	Y		50201	19000		7/1/2021	-	
	11					106999	State Student Aid Year End Adj	10600	Y		50201	19000		7/26/2016	-	
	11		107				Auxiliaries	11	N					-	-	
	11			1070			Auxiliaries	107	N					-	-	
	11				10700		Auxiliaries	1070	N					-	-	
	11					107000	Auxiliaries Office	10700	Y		51000	20000		7/26/2016	-	
	11					107001	Student Activity Center	10700	Y		51000	20000		7/26/2016	-	
	11					107002	Bookstore	10700	Y		51000	20000		7/26/2016	-	
	11					107003	Dining Hall	10700	Y		51000	20000		7/26/2016	-	
	11					107004	Canteen Commissions	10700	Y		51000	20000		7/26/2016	-	
	11					107005	Conference Sales	10700	Y		51000	20000		7/26/2016	-	
	11					107006	Casual Meal Commissions	10700	Y		51000	20000		7/26/2016	-	
	11					107007	Macey Center Liquor Purchases	10700	Y		51000	20000		7/26/2016	-	
	11					107008	Theatre/Conf Coordinator	10700	Y		51000	20000		7/26/2016	-	
	11					107009	Dormitories - Student Housing	10700	Y		51000	20000		7/26/2016	-	
	11					107010	Fidel Center Activities	10700	Y		51000	20000		7/26/2016	-	
	11					107011	Golf Shop Snack Bar	10700	Y		51000	20000		7/26/2016	-	
	11					107012	Golf Shop Liquor Purchase	10700	Y		51000	20000		7/26/2016	-	
	11					107013	Golf Course	10700	Y		51000	20000		7/26/2016	-	
	11					107014	Golf Course Merchandise	10700	Y		51000	20000		7/26/2016	-	
	11					107015	Golf Course Driving Range	10700	Y		51000	20000		7/26/2016	-	
	11					107016	Golf Course Green Fees	10700	Y		51000	20000		7/26/2016	-	
	11					107017	Golf Course Membership Fees	10700	Y		51000	20000		7/26/2016	-	
	11					107018	Golf Course Pull Cart/Locker Rental	10700	Y		51000	20000		7/26/2016	-	
	11					107019	Day Care Center	10700	Y		51000	20000		7/26/2016	-	
	11					107020	Student Center	10700	Y		51000	20000		7/26/2016	-	
	11					107021	Swim Center	10700	Y		51000	20000		7/26/2016	-	
	11					107022	Summer Conferences	10700	Y		51000	20000		7/26/2016	-	
	11					107023	Albuquerque Building	10700	Y		51000	20000		7/26/2016	-	
	11					107024	Loma Theater	10700	Y		51000	20000		8/18/2017	-	
	11					107999	Auxiliaries Banner Conversiion	10700	Y					7/26/2016	-	
	11		108				Athletics	11	N					-	-	

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	11	240061				109229	Cost Share for RWDI10	10900	Y	10200	22000		8/1/2020	-	
	11					109230	Cost Share for DCAR20	10900	Y	10200	22000		11/1/2020	-	
	11					109231	Cost Share for MEMT6	10900	Y	10200	22000		6/1/2021	-	
	11					109999		10900	Y				8/24/2006	8/24/2006	
	12	12					Current Unrestricted Designated		N				-	-	
	12		120				Current Unrestricted Designated	12	N				-	-	
	12			1200			Compensated Absences	120	N				-	-	
	12				12000		General Leave Reserve	1200	N				-	-	
	12					120000	Annual Leave Reserve	12000	Y	30901	13000		7/26/2016	-	
	12					120001	Sick Leave Reserve	12000	Y	30901	13000		7/26/2016	-	
	12					120002	Sick Leave Buy Back - College	12000	Y	30901	13000		7/1/2020	7/1/2020	
	12					120003	Other Temp Full Accrual Emp	12000	Y	30901	13000		8/14/2018	8/14/2018	
	12					120004	Emergency Annual Leave Reserve	12000	Y	30901	13000		7/26/2016	-	
	12					120005	Main Campus Leave Reserve	12000	Y	30901	13000		7/1/2020	7/1/2020	
	12				12005		Bureau of Geology Leave Reserve	1200	N				-	-	
	12					120050	Bureau of Geology Annual Leave Reserve	12005	Y	30901	13000		7/1/2020	7/1/2020	
	12					120051	Bureau of Geology Sick Leave Reserve	12005	Y	30901	13000		7/1/2020	7/1/2020	
	12					120052	Bureau of Geology Sick Leave Buy Back	12005	Y	30901	13000		7/1/2020	7/1/2020	
	12				12010		Non Academic Unit Leave Reserve	1200	N				-	-	
	12					120100	Non Academic A/L Reserve	12010	Y	30901	13000		7/1/2020	-	
	12					120101	Non Academic S/L Reserve	12010	Y	30901	13000		7/1/2020	-	
	12					120102	Tech Transfer Group Sick Leave Buy Back	12010	Y	30901	13000		7/1/2020	7/1/2020	
	12				12011		Research Leave Reserve	1200	N				-	-	
	12					120110	Research Annual Leave Reserve	12011	Y	30901	13000		7/1/2020	7/1/2020	
	12					120111	Research Sick Leave Reserve	12011	Y	30901	13000		7/1/2020	7/1/2020	
	12					120112	Research Sick Leave Buy Back	12011	Y	30901	13000		7/1/2020	7/1/2020	
	12				12012		MRO Leave Reserve	1200	N				-	-	
	12					120120	MRO Annual Leave Reserve	12012	Y	30901	13000		7/1/2020	7/1/2020	
	12					120121	MRO Sick Leave Rserve	12012	Y	30901	13000		7/26/2016	-	
	12					120122	MRO Sick Leave Buy Back	12012	Y	30901	13000		9/3/2013	9/3/2013	
	12				12020		EMRTC Leave Reserve	1200	N				-	-	
	12					120200	EMRTC Annual Leave Reserve	12020	Y	30901	13000		7/26/2016	-	
	12					120201	EMRTC Sick Leave Reserve	12020	Y	30901	13000		7/26/2016	-	
	12					120202	EMRTC Sick Leave Buy Back	12020	Y	30901	13000		7/1/2020	7/1/2020	
	12				12022		Playas Leave Reserve	1200	N				-	-	
	12					120225		12022	Y	30901	13000		9/3/2013	9/3/2013	
	12					120226		12022	Y	30901	13000		9/3/2013	9/3/2013	
	12					120227		12022	Y	30901	13000		9/3/2013	9/3/2013	
	12				12025		BORSEC Operation Leave Reserve	1200	N				-	-	
	12					120250	BORSEC Operation A/L Reserve	12025	Y	30901	13000		7/26/2016	-	
	12					120251		12025	Y	30901	13000		9/3/2013	7/31/2014	
	12					120252		12025	Y	30901	13000		9/3/2013	9/3/2013	
	12				12030		iCASA Leave Reserve	1200	N				-	-	

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	12					120300		12030	Y	30901	13000		9/3/2013	9/3/2013	
	12					120301		12030	Y	30901	13000		9/3/2013	9/3/2013	
	12					120302		12030	Y	30901	13000		9/3/2013	9/3/2013	
	12				12032		PRRC Leave Reserve	1200	N				-	-	
	12					120325	PRRC Annual Leave Reserve	12032	Y	30901	13000		7/1/2020	7/1/2020	
	12					120326		12032	Y	30901	13000		7/1/2020	7/1/2020	
	12					120327		12032	Y	30901	13000		9/3/2013	9/3/2013	
	12				12040		IERA Leave Reserve	1200	N				-	-	
	12					120400		12040	Y	30901	13000		9/3/2013	9/3/2013	
	12					120401		12040	Y	30901	13000		9/3/2013	9/3/2013	
	12					120402		12040	Y	30901	13000		9/3/2013	9/3/2013	
	12				12050		EEG Leave Reserve	1200	N				-	-	
	12					120500	EEG Annual Leave Reserve	12050	Y	30901	13000		7/1/2020	7/1/2020	
	12					120501	EEG Sick Leave Reserve	12050	Y	30901	13000		7/1/2020	7/1/2020	
	12					120502	EEG Sick Leave Buy Back	12050	Y	30901	13000		7/1/2020	7/1/2020	
	12				12099		Comp Absences Year End	1200	N				-	-	
	12					120999	Comp Absences Year End Adjustments	12099	Y				7/26/2016	-	
	12		121				Unrestricted Reserves	12	N				-	-	
	12			1210			Allocated Fund Balances	120	N				-	-	
	12				12100		Allocated Fund Balances	1210	N				-	-	
	12					121000	Investment Pool Interest	12100	Y	30910	14000		7/26/2016	-	
	12					121001	Fidel Activities Reserve	12100	Y	51000	14000		7/26/2016	-	
	12					121002	Write-Off Reserve	12100	Y	30910	14000		7/26/2016	-	
	12					121003	Sponsored Projects Write Off	12100	Y	30910	14000		7/10/2020	-	
	12					121004	Admin Contract Reserve	12100	Y	30910	14000		7/26/2016	-	
	12					121005		12100	Y	30910	14000		7/26/2016	-	
	12					121006	Bond Retirement Fee	12100	Y	30910	14000		3/25/2019	3/25/2019	
	12					121007	Bond Retirement Fee from Research	12100	Y	30910	14000		7/26/2016	-	
	12					121008	Mine Inspector Reserve	12100	Y	30910	14000		7/26/2016	-	
	12					121009	EMRTC Fixed Fee Reserve	12100	Y	30910	14000		7/26/2016	-	
	12					121010	Operations	12100	Y	30910	14000		6/1/2017	-	
	12					121011	Capital	12100	Y	30910	14000		7/26/2016	-	
	12					121012	Renewal & Replacement General	12100	Y	30910	14000		7/26/2016	-	
	12					121013		12100	Y	30910	14000		8/6/2014	8/6/2014	
	12					121014	Payroll Holding Account	12100	Y	30203	14000		7/26/2016	-	
	12					121015	Reserve for Campus Safety	12100	Y	30910	14000		7/26/2016	-	
	12					121016		12100	Y	30910	14000		8/6/2014	8/6/2014	
	12					121017	Contingency	12100	Y	30910	14000		7/26/2016	-	
	12					121018		12100	Y	30910	14000		8/6/2014	8/6/2014	
	12					121019	Facility Cleanup Reserve	12100	Y	30910	14000		7/26/2016	-	
	12					121020	Chamber Repairs	12100	Y	30910	14000		7/26/2016	-	
	12					121021	Range Reclamation	12100	Y	30910	14000		7/26/2016	-	
	12					121022	Abandoned Checks	12100	Y	30910	14000		7/26/2016	-	

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	12					121023	Retiree Insurance Fee	12100	Y	30910	14000	7/26/2016	-			
	12					121024	Payroll Holding - Overpayments	12100	Y	30203	14000	7/26/2016	-			
	12					121025	M Mountain Road Reserve	12100	Y	30910	14000	7/26/2016	-			
	12					121026	iCASA Reserve	12100	Y	30910	14000	6/27/2017	6/27/2017			
	12					121027	EEG Document Disposal	12100	Y	30910	14000	7/26/2016	-			
	12					121028	TIAA CREF Reimbursement	12100	Y	30910	14000	7/26/2016	-			
	12					121029	Retention Allocation	12100	Y	30910	14000	7/26/2016	-			
	12					121030	Reserve for Campus Leave	12100	Y	30910	14000	7/26/2016	-			
	12					121031	P Card Commissions	12100	Y	30910	14000	7/26/2016	-			
	12					121032	EMRTC Leave Reserve	12100	Y	10300	14000	7/26/2016	-			
	12					121033	EMRTC Travel Case	12100	Y	10300	14000	7/26/2016	-			
	12					121034	Aerospace Engineering Reserve	12100	Y	25012	14000	7/26/2016	-			
	12					121035	TTG Leave Reservec	12100	Y	30910	14000	7/26/2016	-			
	12					121036	Reserve for Student Health Center	12100	Y	30910	14000	7/26/2016	-			
	12					121037	Reserve for Telecommunications Building	12100	Y	30910	14000	7/26/2016	-			
	12					121038	Reserve for Chemistry Building	12100	Y	30910	14000	7/26/2016	-			
	12					121039	Albuquerque Building Investment	12100	Y	51000	14000	12/1/2018	-			
	12					121040	2019 Revenue Bond	12100	Y	30000	14000	10/1/2019	-			
	12					121100	Fixed Fee - EMRTC	12100	Y	10300	14000	7/1/2019	-			
	12					121101	Fixed Fee - ICASA	12100	Y	32000	14000	7/1/2019	-			
	12					121102	Fixed Fee - PRTC	12100	Y	30870	14000	3/4/2021	-			
	12					121499	EMRTC DU Cleanup	12100	Y	10300	14000	9/1/2018	-			
	12					121500	EMRTC Deficit (Surplus)	12100	Y	10300	14000	7/26/2016	-			
	12					121501	EMRTC Overtime Preimum	12100	Y	10300	14000	7/26/2016	-			
	12					121502	IERA Deficit (Surplus)	12100	Y	10301	14000	7/26/2016	-			
	12					121503	IERA Overtime Premium	12100	Y	10301	14000	7/26/2016	-			
	12					121504	Playas Deficit (Surplus)	12100	Y	30870	14000	7/26/2016	-			
	12					121505	Playas Overtime Premium	12100	Y	30870	14000	7/26/2016	-			
	12					121506	ICASA Deficit (Surplus)	12100	Y	32000	14000	7/26/2016	-			
	12					121507	ICASA Overtime Premium	12100	Y	32000	14000	7/26/2016	-			
	12					121508	ICASA #2 Deficit (Surplus)	12100	Y	32000	14000	7/26/2016	-			
	12					121530	PRRC Deficit (Surplus)	12100	Y	10600	14000	7/26/2016	-			
	12					121540	NCKRI Deficit (Surplus)	12100	Y	44500	14000	11/1/2018	-			
	12					121550	Bureau Deficit (Surplus)	12100	Y	10200	14000	7/26/2016	-			
	12					121551	Langmuir P&L	12100	Y	20900	14000	10/9/2017	10/9/2017			
	12					121552	Lightning Research Reserve	12100	Y	20900	14000	6/25/2018	6/25/2018			
	12					121999	Allo Fund Bal Banner Conversion	12100	Y			7/26/2016	-			
	12		122				F&A Return	12	N				-	-		
	12			1220			F&A Return	120	N				-	-		
	12				12200		F&A Return - Faculty	1220	N				-	-		
	12					122000	F&A Holding	12200	Y	25000	23000	10/1/2019	-			
	12					122001	F&A Return - Wilson, J	12200	Y	20500	23000	10/1/2019	-			
	12					122002	F&A Return - Campbell, A	12200	Y	20500	23000	10/1/2019	-			

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	12					122003	F&A Return - Sessions, S.	12200	Y	20900	23000	10/1/2019	-			
	12					122004	F&A Return - Kieft, T	12200	Y	20100	23000	10/1/2019	-			
	12					122005		12200	Y	25000	23000	6/23/2014	6/23/2014			
	12					122006	F&A Return-Tartis.M	12200	Y	20201	23000	10/1/2019	-			
	12					122007		12200	Y	25000	23000	2/20/2015	2/20/2015			
	12					122008	F&A Return - Bond, G	12200	Y	25000	23000	3/28/2013	3/28/2013			
	12					122009	F&A Return - Hendrickx, J	12200	Y	25000	23000	7/9/2020	7/9/2020			
	12					122010	F&A Return - Zimmerer, M	12200	Y	10200	23000	10/1/2019	-			
	12					122011	F&A Return - Frolova, L	12200	Y	20100	23000	10/1/2019	-			
	12					122012	F&A Return - Fuierer, P	12200	Y	21200	23000	10/1/2019	-			
	12					122013	F&A Return - Philips, F	12200	Y	20500	23000	10/1/2019	-			
	12					122014	F&A Return - Soliman, H	12200	Y	20300	23000	10/1/2019	-			
	12					122015	F&A Return - Winn, W	12200	Y	20901	23000	10/1/2019	-			
	12					122016	F&A Return - Barefoot, C	12200	Y	25000	23000	3/14/2018	3/14/2018			
	12					122017	F&A Return - Kalouguine, N.	12200	Y	21200	23000	10/1/2019	-			
	12					122018	F&A Return - Hargather, M	12200	Y	21600	23000	10/1/2019	-			
	12					122019	F&A Return Return - Rison, W	12200	Y	20901	23000	10/1/2019	-			
	12					122020	F&A Return - Rubasinghege, G	12200	Y	20200	23000	10/1/2019	-			
	12					122021	F&A Return - Kreihbel, P	12200	Y	20901	23000	5/4/2021	-			
	12					122022	F&A Return - McCoy, J	12200	Y	21200	23000	10/1/2019	-			
	12					122023	F&A Return - Borchers, B	12200	Y	20700	23000	10/1/2019	-			
	12					122024	F&A Return - Hankins, T	12200	Y	20900	23000	10/1/2019	-			
	12					122025	F&A Return - Lee, R	12200	Y	25000	23000	7/9/2020	7/9/2020			
	12					122026	F&A Return - Raymond, D	12200	Y	20900	23000	10/1/2019	-			
	12					122027	F&A Return - Tello-Auburto, R	12200	Y	20200	23000	10/1/2019	-			
	12					122028	F&A Return- Thomas, R	12200	Y	20901	23000	10/1/2019	-			
	12					122029	F&A Return - Huang, MF	12200	Y	21400	23000	10/1/2019	-			
	12					122030	F&A Return - Kyle, P	12200	Y	20500	23000	10/1/2019	-			
	12					122031		12200	Y	25000	23000	6/6/2014	6/6/2014			
	12					122032	F&A Return - McIntosh, W	12200	Y	10200	23000	10/1/2019	-			
	12					122033	F&A Return - Minschwaneer, K	12200	Y	20900	23000	10/1/2019	-			
	12					122034		12200	Y	25000	23000	6/15/2011	6/15/2011			
	12					122035	F&A Return - Chen, H	12200	Y	21500	23000	10/1/2019	-			
	12					122036	F&A Return - Mazumdar, S	12200	Y	20300	23000	10/1/2019	-			
	12					122037	F&A Return - Ingate, S	12200	Y	10200	23000	10/1/2019	-			
	12					122038	F&A Return - Yilmaz, Nadir	12200	Y	25000	23000	4/7/2017	4/7/2017			
	12					122039	F&A Return - Dunbar, N	12200	Y	10200	23000	10/1/2019	-			
	12					122040	F&A Return- Harrison, JB	12200	Y	20500	23000	10/1/2019	-			
	12					122041		12200	Y	25000	23000	6/6/2014	6/6/2014			
	12					122042		12200	Y	25000	23000	6/15/2011	6/15/2011			
	12					122043		12200	Y	25000	23000	2/23/2005	2/23/2005			
	12					122044	F&A Return - Hirschfeld, D	12200	Y	25000	23000	10/1/2019	-			
	12					122045		12200	Y	25000	23000	9/18/2008	9/18/2008			

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	12					122046	F&A Return- Mojtabai, N	12200	Y		21300	23000		10/1/2019	-	
	12					122047	F&A Return - Mozley, P	12200	Y		20500	23000		10/1/2019	-	
	12					122048	F&A Return MROI - Romero, V	12200	Y		40100	23000		2/12/2021	-	
	12					122049		12200	Y		25000	23000		9/18/2008	9/18/2008	
	12					122050	F&A Return - Richardson, C	12200	Y		21400	23000		10/1/2019	-	
	12					122051	F&A Return - Tech Transfer Group	12200	Y		44730	23000		10/1/2019	-	
	12					122052		12200	Y		25000	23000		1/15/2014	1/15/2014	
	12					122053	F&A Return - Heagy, M	12200	Y		20200	23000		10/1/2019	-	
	12					122054	F&A Return - Heizler, H	12200	Y		25000	10200		10/1/2019	-	
	12					122055	F&A Return - Grow, D	12200	Y		21600	23000		7/9/2020	7/9/2020	
	12					122056	F&A Return - Piyasena, S	12200	Y		20200	23000		10/1/2019	-	
	12					122057	F&A Return - Eack, K	12200	Y		25000	23000		10/1/2019	-	
	12					122058	F&A Return - Westpfahl, D	12200	Y		25000	23000		10/1/2019	-	
	12					122059		12200	Y		25000	23000		6/6/2014	6/6/2014	
	12					122060	F&A Return - Choudhury, P	12200	Y		20201	23000		10/1/2019	-	
	12					122061	F&A Return - Majumdar, B	12200	Y		21200	23000		10/1/2019	-	
	12					122062	F&A Return - Grapenthin, R	12200	Y		20500	23000		10/1/2019	-	
	12					122063		12200	Y		25000	23000		6/6/2014	6/6/2014	
	12					122064	F&A Return - Young, L	12200	Y		20900	23000		10/1/2019	-	
	12					122065	F&A Return - Engler, T	12200	Y		21500	23000		10/1/2019	-	
	12					122066	F&A Return - AA Accountant	12200	Y		25000	23000		10/1/2019	-	
	12					122067		12200	Y		25000	23000		6/6/2014	6/6/2014	
	12					122068	F&A Return - Kerr, G	12200	Y		20700	23000		10/1/2019	-	
	12					122069	F&A Return - Rogelj, S	12200	Y		20100	23000		10/1/2019	-	
	12					122070	F&A Return - Teare, T	12200	Y		21100	23000		10/1/2019	-	
	12					122071	F&A Return - Reusch, D	12200	Y		20500	23000		10/1/2019	-	
	12					122072	F&A Return - Martin, C	12200	Y		25000	23000		10/1/2019	-	
	12					122073		12200	Y		25000	23000		6/6/2014	6/6/2014	
	12					122074	F&A Return - Kirk, K	12200	Y		25000	23000		7/9/2020	7/9/2020	
	12					122075	F&A Return - Reiss, R	12200	Y		25000	23000		10/1/2019	-	
	12					122076	F&A Return - Anselmo, P	12200	Y		21000	23000		10/1/2019	-	
	12					122077	F&A Return - Meier, D	12200	Y		20900	23000		10/1/2019	-	
	12					122078		12200	Y		25000	23000		6/6/2014	6/6/2014	
	12					122079	F&A Return - Liebrock, L	12200	Y		20300	23000		10/1/2019	-	
	12					122080	F&A Return - Arechiga, R.	12200	Y		25000	23000		10/1/2019	-	
	12					122081	F&A Return - Wedeward, K	12200	Y		21100	23000		10/1/2019	-	
	12					122082	F&A Return - Wingenter, O.	12200	Y		25000	23000		10/1/2019	-	
	12					122083	F&A Return - Vioni, E.	12200	Y		25000	23000		10/1/2019	-	
	12					122084	F&A Return - Ryan, E.	12200	Y		44710	23000		10/1/2019	-	
	12					122085	F&A Return - Hofner, P.	12200	Y		20900	23000		10/1/2019	-	
	12					122086	F&A Return - Beatty, D	12200	Y		21200	23000		10/1/2019	-	
	12					122087	F&A Return - Boston, P	12200	Y		20500	23000		10/1/2019	-	
	12					122088	F&A Return- IRIS/PASSCAL	12200	Y		44700	23000		10/1/2019	-	

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	12					122089	F&A Return - S. Bilek	12200	Y	20500	23000	10/1/2019	-		
	12					122090	F&A Return - T. Burleigh	12200	Y	21200	23000	10/1/2019	-		
	12					122091	F&A Return - M. Creech-Eakman	12200	Y	20900	23000	10/1/2019	-		
	12					122092	F&A Return - T. Pietrass	12200	Y	25000	23000	10/1/2019	-		
	12					122093		12200	Y	25000	23000	4/10/2014	4/10/2014		
	12					122094	F&A Return - W. Steelant	12200	Y	25000	23000	10/1/2019	-		
	12					122095	F&A Return - Fakhimi, A.	12200	Y	21300	23000	10/1/2019	-		
	12					122096	F&A Return - Murray, M.	12200	Y	20500	23000	10/1/2019	-		
	12					122097	F&A Return - Cadol, Dan	12200	Y	20500	23000	10/1/2019	-		
	12					122098	F&A Return - Zhang, P.	12200	Y	25000	23000	10/1/2019	-		
	12					122099		12200	Y	25000	23000	6/6/2014	6/6/2014		
	12					122100	F&A Return - Spinelli, G.	12200	Y	20500	23000	10/1/2019	-		
	12					122101	F&A Return - Zagrai, A.	12200	Y	21600	23000	10/1/2019	-		
	12					122102	F&A Return - Shors, S.	12200	Y	25000	23000	10/1/2019	-		
	12					122103	F&A Return - Bakhtiyarov, S.	12200	Y	21600	23000	10/1/2019	-		
	12					122104	F&A Return - Ghosh,A.	12200	Y	21600	23000	10/1/2019	-		
	12					122105	F&A Return - Morales-Juberias,R.	12200	Y	20900	23000	10/1/2019	-		
	12					122106	F&A Return - Shin, D.	12200	Y	20300	23000	10/1/2019	-		
	12					122107	F&A Return - Snelson,C.	12200	Y	25000	23000	10/1/2019	-		
	12					122108	F&A Return - Sonnenfeld, R.	12200	Y	20900	23000	10/1/2019	-		
	12					122109	F&A Return - Wang, B.	12200	Y	20700	23000	10/1/2019	-		
	12					122110	F&A Return - Kelley, S.	12200	Y	10200	23000	10/1/2019	-		
	12					122111	F&A Return - Person, M.	12200	Y	20500	23000	10/1/2019	-		
	12					122112	F&A Return - Axen, G.	12200	Y	20500	23000	10/1/2019	-		
	12					122113	F&A Return - Johnson, J.	12200	Y	25000	23000	10/1/2019	-		
	12					122114	F&A Return - Budek, A.	12200	Y	21400	23000	10/1/2019	-		
	12					122115	F&A Return - Lim, S.	12200	Y	21600	23000	10/1/2019	-		
	12					122116	F&A Return - Sueyoshi, T.	12200	Y	21000	23000	10/1/2019	-		
	12					122117	F&A Return - Zheng, J.	12200	Y	20300	23000	10/1/2019	-		
	12					122118	F&A Return - El Osery, A.	12200	Y	21100	23000	10/1/2019	-		
	12					122119	F&A Return - Jorgensen, A.	12200	Y	21100	23000	10/1/2019	-		
	12					122120	AFRL STEMF&A Return	12200	Y	25000	23000	8/18/2017	-		
	12					122121	F&A Return - Pias, S	12200	Y	20200	23000	10/1/2019	-		
	12					122122	F&A Return - Kimberely, J	12200	Y	21600	23000	10/1/2019	-		
	12					122123	F&A Return - Razavi, M	12200	Y	21300	23000	10/1/2019	-		
	12					122124		12200	Y	25000	23000	1/30/2017	1/30/2017		
	12					122125	F&A Return - Emry, E.	12200	Y	20500	23000	10/1/2019	-		
	12					122126	F&A Return - Ross, J.	12200	Y	10200	23000	10/1/2019	-		
	12					122127	F&A Return - Bonamici, C.	12200	Y	20500	23000	7/9/2020	7/9/2020		
	12					122128	F&A Return - Edens, H.	12200	Y	20901	23000	10/1/2019	-		
	12					122129	F&A Return - Ford, J.	12200	Y	21600	23000	10/1/2019	-		
	12					122130	F&A Return - He, Y.	12200	Y	20700	23000	10/1/2019	-		
	12					122131	F&A Return - Mao, D	12200	Y	25000	23000	7/9/2020	7/9/2020		

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	12					122132	F&A Return - O'Malley, C.	12200	Y	21600	23000	10/1/2019	-		
	12					122133	F&A Return - Watkins, S.	12200	Y	25000	23000	10/1/2019	-		
	12					122134	F&A Return - Wei, T.	12200	Y	21600	23000	7/9/2020	7/9/2020		
	12					122135	F&A Return Balch, Robert	12200	Y	10600	23000	1/10/2019	-		
	12					122136	F&A Return Broadhead, Ronald	12200	Y	10200	23000	1/10/2019	-		
	12					122137	F&A Return Carrico, Christian	12200	Y	21400	23000	1/10/2019	-		
	12					122138	F&A Return Cather, Martha	12200	Y	10600	23000	1/10/2019	-		
	12					122139	F&A Return Duval, Benjamin	12200	Y	20100	23000	1/10/2019	-		
	12					122140	F&A Return Fan, Tianguang	12200	Y	10600	23000	1/10/2019	-		
	12					122141	F&A Return Frey, Bonnie	12200	Y	10200	23000	1/10/2019	-		
	12					122142	F&A Return Griess, Kurtis	12200	Y	50000	23000	1/10/2019	-		
	12					122143	F&A Return Harmon, Ronda	12200	Y	33000	23000	1/10/2019	-		
	12					122144	F&A Return Heizler, Matthew	12200	Y	10200	23000	1/10/2019	-		
	12					122145	F&A Return Kappel, Theresa	12200	Y	50000	23000	1/10/2019	-		
	12					122146	F&A Return Koning, Daniel	12200	Y	10200	23000	1/10/2019	-		
	12					122147	F&A Return Land, Lewis	12200	Y	44500	23000	1/10/2019	-		
	12					122148	F&A Return State Mine Inspector	12200	Y	34000	23000	1/10/2019	-		
	12					122149	F&A Return McLemore, Virginia	12200	Y	10200	23000	1/10/2019	-		
	12					122150	F&A Return Newton, Brad	12200	Y	10200	23000	1/10/2019	-		
	12					122151	F&A Return Rawling, Geoffrey	12200	Y	10200	23000	1/10/2019	-		
	12					122152	F&A Return Reinow, Frank	12200	Y	21000	23000	1/10/2019	-		
	12					122153	F&A Return Romero, Carlos	12200	Y	40100	23000	1/10/2019	-		
	12					122154	F&A Return Ryu, Donghyeon	12200	Y	21600	23000	1/10/2019	-		
	12					122155	F&A Return Seright, Randall	12200	Y	10600	23000	1/10/2019	-		
	12					122156	F&A Return Timmons, J. Michael	12200	Y	10200	23000	1/10/2019	-		
	12					122157	F&A Return Timmons, Stacy	12200	Y	10200	23000	1/10/2019	-		
	12					122158	F&A Return Veni, George	12200	Y	44500	23000	1/10/2019	-		
	12					122159	F&A Return Yu, Jianjia	12200	Y	10600	23000	1/10/2019	-		
	12					122160	F&A Return, Zhang, Guoyin	12200	Y	10600	23000	1/10/2019	-		
	12					122161	F&A Return Hargather, Chelsey	12200	Y	21200	23000	1/1/2019	-		
	12					122162	F&A Return Ampomah, William	12200	Y	10600	23000	2/1/2020	-		
	12					122163	F&A Return Cook, Wesley	12200	Y	21400	23000	2/1/2020	-		
	12					122164	F&A Return DeVeaux, Linda	12200	Y	20100	23000	2/1/2020	-		
	12					122165	F&A Return Knowles, Amy	12200	Y	20300	23000	2/1/2020	-		
	12					122166	F&A Return Miller, Richard	12200	Y	40100	23000	2/1/2020	-		
	12					122167	F&A Return Patidar, Praveen	12200	Y	20200	23000	2/1/2020	-		
	12					122168	F&A Return Roghanchi, Pedram	12200	Y	21300	23000	2/1/2020	-		
	12					122169	F&A Return Senay, Seda	12200	Y	21100	23000	2/1/2020	-		
	12					122170	F&A Return Smith, Michael	12200	Y	32000	23000	2/1/2020	-		
	12					122171	F&A Return Trivitt, Amy	12200	Y	10200	23000	2/1/2020	-		
	12					122172	F&A Return Van Wijk, Jolante	12200	Y	20500	23000	10/29/2020	-		
	12					122173	F&A Return Chowdhury, Sanchari	12200	Y	20201	23000	10/1/2020	-		
	12					122174	F&A Return DA Silva, Caitano	12200	Y	20901	23000	10/1/2020	-		

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	12					122175	F&A Return Grigg, Joseph	12200	Y	10200	23000		10/1/2020	-	
	12					122176	F&A Return Hargather, Michael	12200	Y	10300	23000		10/1/2020	-	
	12					122177	F&A Return Jones, Daniel	12200	Y	20500	23000		10/1/2020	-	
	12					122178	F&A Return Martin, Kevin L	12200	Y	10200	23000		10/29/2020	-	
	12					122179	F&A Return Naliboff, John	12200	Y	20500	23000		10/1/2020	-	
	12					122180	F&A Return Nguyen, Tan	12200	Y	21500	23000		10/1/2020	-	
	12					122181	F&A Return Ramyaa	12200	Y	20300	23000		10/1/2020	-	
	12					122182	F&A Return Rinehart, Alex	12200	Y	20500	23000		10/1/2020	-	
	12					122183	F&A Return Sturgis, Laila	12200	Y	10200	23000		10/1/2020	-	
	12					122184	F&A Return Yang, Hengzhao	12200	Y	21100	23000		10/1/2020	-	
	12					122185	F&A Return Zhang, Mingji	12200	Y	20700	23000		10/1/2020	-	
	12					122186	F&A Return Lueth, Virgil	12200	Y	10200	23000		11/1/2020	-	
	12					122187	F&A Return Thompson, Stewart	12200	Y	20800	23000		12/1/2020	-	
	12					122188	F&A Return Other - Romero, V	12200	Y	40100	23000		2/1/2021	-	
	12				12260		F&A Return - Other	1220	N		23000		-	-	
	12					122600	F&A Return - MESA & Student Travel	12260	Y	50000	23000		10/1/2019	-	
	12					122601	F&A Return - Graduate Thesis Support	12260	Y	40100	23000		10/1/2019	-	
	12					122602		12260	Y	40100	23000		7/19/2011	7/19/2011	
	12					122610	F&A Return Bureau Analytical Chemistry Lab	12260	Y	10200	23000		5/1/2019	-	
	12					122611	F&A Return Geochron Lab / Argon Lab	12260	Y	10200	23000		5/1/2019	-	
	12					122612	F&A Return Plotting Service Center	12260	Y	10200	23000		5/1/2019	-	
	12					122613	F&A Return Electron Microprobe Lab	12260	Y	10200	23000		5/1/2019	-	
	12					122614	F&A Return Clay Club	12260	Y	10200	23000		5/1/2019	-	
	12					122615	F&A Return Perlite Lab	12260	Y	10200	23000		5/1/2019	-	
	12					122616	F&A Return Picarro Stable Isotope Lab	12260	Y	10200	23000		5/1/2019	-	
	12					122617	F&A Return Temperature Logging	12260	Y	10200	23000		5/1/2019	-	
	12					122618	F&A Return XRD Service Center	12260	Y	10200	23000		5/1/2019	-	
	12					122619	F&A Return Machine Shop	12260	Y	40100	23000		3/4/2021	-	
	12				12270		F&A Return - EMRTC	1220	N				-	-	
	12					122700	F&A Return - Graduate Student Support	12270	Y	10300	23000		10/1/2019	-	
	12				12280		F&A Return - ICASA	1220	N				-	-	
	12					122800		12280	Y	32000	23000		7/9/2008	7/9/2008	
	12					122801	F&A Return - WDP	12280	Y	32000	23000		10/1/2019	-	
	12					122802	ICASA Administrative Support	12280	Y	32000	23000		6/1/2021	-	
	12				12290		F&A Return - Organizations	1220	N				-	-	
	12					122900	F&A Return- Bureau of Geology	12290	Y	10200	23000		9/9/2014	9/9/2014	
	12					122901	F&A Return- Geochron Lab	12290	Y	10200	23000		10/1/2019	-	
	12					122902	F&A Return- MRO / R&ED	12290	Y	44710	23000		7/20/2017	7/20/2017	
	12					122903	F&A Return- MRO / VP Research	12290	Y	44710	23000		3/4/2021	-	
	12					122910	F&A Return- PRRC	12290	Y	10600	23000		10/1/2019	-	
	12				12299		F&A Return Banner Conversion	1220	N				-	-	
	12					122999		12299	Y				8/24/2006	8/24/2006	
20	21						Current Restricted Funds						-	-	

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	21					211017	Pell Grants 16-17	21101	Y	50201	24000	7/26/2016	-			
	21					211018	Pell Grants 17-18	21101	Y	50201	24000	6/1/2017	-			
	21					211019	Pell Grants 18-19	21101	Y	50201	24000	7/9/2020	7/9/2020			
	21					211020	Pell Grants 19-20	21101	Y	50201	24000	5/1/2019	-			
	21					211021	Pell Grants 20-21	21101	Y	50201	24000	6/1/2020	-			
	21					211022	Pell Grants 21-22	21101	Y	50201	24000	6/1/2021	-			
	21					211999		21100	Y			8/24/2006	8/24/2006			
	21		212				SEOG	21	N			-	-			
	21			2120			SEOG	212	N			-	-			
	21				21200		SEOG	2120	N			-	-			
	21					212000	SEOG 02-03	21200	Y	30000	24000	7/26/2016	-			
	21					212001		21200	Y	50201	24000	10/23/2006	10/23/2006			
	21					212002	SEOG 04-05	21200	Y	50201	24000	7/26/2016	-			
	21					212006	SEOG 05-06	21200	Y	50201	24000	7/26/2016	-			
	21					212007	SEOG 06-07	21200	Y	50201	24000	7/26/2016	-			
	21					212008		21200	Y	50201	24000	8/19/2008	8/19/2008			
	21					212009	SEOG 08-09	21200	Y	50201	24000	7/26/2016	-			
	21					212010	SEOG 09-10	21200	Y	50201	24000	7/26/2016	-			
	21					212011	SEOG 10-11	21200	Y	50201	24000	7/26/2016	-			
	21					212012	SEOG 11-12	21200	Y	50201	24000	7/26/2016	-			
	21					212013	SEOG 12-13	21200	Y	50201	24000	7/26/2016	-			
	21					212014	SEOG 13-14	21200	Y	50201	24000	7/26/2016	-			
	21					212015	SEOG 14-15	21200	Y	50201	24000	7/26/2016	-			
	21					212016	SEOG 15-16	21201	Y	50201	24000	7/26/2016	-			
	21					212017	SEOG 16-17	21201	Y	50201	24000	7/26/2016	-			
	21					212018	SEOG 17-18	21201	Y	50201	24000	6/1/2017	-			
	21					212019	SEOG 18-19	21201	Y	50201	24000	7/9/2020	7/9/2020			
	21					212020	SEOG 19-20	21201	Y	50201	24000	5/1/2019	-			
	21					212021	SEOG 20-21	21201	Y	50201	24000	6/1/2020	-			
	21					212022	SEOG 21-22	21201	Y	50201	24000	6/1/2021	-			
	21					212999		21200	Y			8/24/2006	8/24/2006			
	21		213				National Direct Student Loan/Perkins	21	N			-	-			
	21			2130			National Direct Student Loan/Perkins	213	N			-	-			
	21				21300		National Direct Student Loan/Perkins	2130	N			-	-			
	21					213000	Perkins Loan Fund	21300	Y	50201	24000	7/26/2016	-			
	21					213001	Admin & Collection Costs	21300	Y	50201	24000	7/26/2016	-			
	21					213002	Loan Principle Collected	21300	Y	50201	24000	7/26/2016	-			
	21					213003	Over Payments of Loan Principle	21300	Y	50201	24000	7/26/2016	-			
	21					213004	Loan Principle Assigned	21300	Y	50201	24000	7/26/2016	-			
	21					213005	Loan Principle Cancelled Prior	21300	Y	50201	24000	7/26/2016	-			
	21					213006	Teaching Service - 15%	21300	Y	50201	24000	7/26/2016	-			
	21					213007	Teaching Service - 20%	21300	Y	50201	24000	7/26/2016	-			
	21					213008	Teaching Service - 30%	21300	Y	50201	24000	7/26/2016	-			

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	21					213009	Military Service - 12 1/2%	21300	Y	50201	24000		7/26/2016	-	
	21					213010	Volunteer Service - 15%	21300	Y	50201	24000		7/26/2016	-	
	21					213011	Volunteer Service - 20%	21300	Y	50201	24000		7/26/2016	-	
	21					213012	Law Enforcement - 15%	21300	Y	50201	24000		7/26/2016	-	
	21					213013	Prin Cancel-Death/Disability	21300	Y	50201	24000		7/26/2016	-	
	21					213014	Prin Cancelled-Bankruptcy	21300	Y	50201	24000		7/26/2016	-	
	21					213015	Principal Cancelled - Other	21300	Y	50201	24000		7/26/2016	-	
	21					213016	Principal Cancelled - Death	21300	Y	50201	24000		7/26/2016	-	
	21					213017	Principal Cancelled Bankruptcy	21300	Y	50201	24000		7/26/2016	-	
	21					213018	Principal Cancelled - 30% Direct	21300	Y	50201	24000		7/26/2016	-	
	21					213019	Nurse/Med Tech Cancel 20%	21300	Y	50201	24000		7/26/2016	-	
	21					213020	Nurse/Med Tech Cancel 15%	21300	Y	50201	24000		7/26/2016	-	
	21					213021	Child/Fam Service Cancel 15%	21300	Y	50201	24000		7/26/2016	-	
	21					213022	Child/Fam Service Cancel 20%	21300	Y	50201	24000		7/26/2016	-	
	21					213023	Child/Fam Service Cancel 30%	21300	Y	50201	24000		7/26/2016	-	
	21					213024	Interest Income	21300	Y	50201	24000		7/26/2016	-	
	21					213025	Other Income	21300	Y	50201	24000		7/26/2016	-	
	21					213026	FY 01/02 NDSL	21300	Y	30000	24000		7/26/2016	-	
	21					213027		21300	Y	30000	24000		10/20/2006	10/20/2006	
	21					213028	FY 03/04 NDSL	21300	Y	50201	24000		7/26/2016	-	
	21					213029	FY 04/05 NDSL	21300	Y	50201	24000		7/26/2016	-	
	21					213030	Math/Science Cancel 20%	21300	Y	50201	24000		7/26/2016	-	
	21					213031	Math/Science Cancel 30%	21300	Y	50201	24000		7/26/2016	-	
	21					213032	Math/Science Cancel 15%	21300	Y	50201	24000		7/26/2016	-	
	21					213033	Funds Adv to Students in School	21300	Y	50201	24000		7/26/2016	-	
	21					213034	Reserve for Bad Debts	21300	Y	50201	24000		7/26/2016	-	
	21					213035	Funds Receivable Dept of Education	21300	Y	50201	24000		7/26/2016	-	
	21					213036		21300	Y	50201	24000		10/20/2006	10/20/2006	
	21					213037		21300	Y	50201	24000		10/20/2006	10/20/2006	
	21					213999	National DSL/Perkins Banner Conversion	21300	Y				7/26/2016	-	
	21		214				Guaranteed Student Loans	21	N				-	-	
	21			2140			Guaranteed Student Loans	214	N				-	-	
	21				21400		Guaranteed Student Loans	2140	N				-	-	
	21					214000	Guaranteed Student Loans	21400	Y	50201	24000		7/26/2016	-	
	21					214999		21400	Y				8/24/2006	8/24/2006	
	21		215				Academic Competitive Grants	21	N				-	-	
	21			2150			Academic Competitive Grants	215	N				-	-	
	21				21500		Academic Competitive Grants	2150	N				-	-	
	21					215007	Academic Competitive Grants	21500	Y	50201	24000		7/26/2016	-	
	21					215008		21500	Y	50201	24000		8/19/2008	8/19/2008	
	21					215009	Academic Competitive Grants 08-09	21500	Y	50201	24000		7/26/2016	-	
	21					215010	Academic Competitive Grants 09-10	21500	Y	50201	24000		7/26/2016	-	
						215011	Academic Competitive Grants 10-11	21500	Y	50201	24000		7/26/2016	-	

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	21					215012	Academic Competitive Grants 11-12	21500	Y	50201	24000	7/26/2016	-		
	21					215100	CARES Act - Emergency Aid	21500	Y	50201	24000	4/1/2020	-		
	21					215101	HEERF II Student Grants	21500	Y	50201	24000	2/1/2021	-		
	21					215102	HEERF III Student Grants	21500	Y	50201	24000	6/1/2021	-		
	21		216				National SMART Grants	21	N			-	-		
	21			2160			National SMART Grants	216	N			-	-		
	21				21600		National SMART Grants	2160	N			-	-		
	21					216007	National SMART Grants	21600	Y	50201	24000	7/26/2016	-		
	21					216008		21600	Y	50201	24000	8/19/2008	8/19/2008		
	21					216009	National SMART Grants 08-09	21600	Y	50201	24000	7/26/2016	-		
	21					216010	National SMART Grants 09-10	21600	Y	50201	24000	7/26/2016	-		
	21					216011	National SMART Grants 10-11	21600	Y	50201	24000	7/26/2016	-		
	21					216012	National SMART Grants 11-12	21600	Y	50201	24000	7/26/2016	-		
	21		217				Federal Direct Loans	21	N			-	-		
	21			2170			Federal Direct Loans	217	N			-	-		
	21				21700		Federal Direct Loans	2170	N			-	-		
	21					217100	Direct Loans	21700	Y	50201	24000	7/26/2016	-		
	21					217101	Direct Subsidized Loan 10-11	21700	Y	50201	24000	7/26/2016	-		
	21											-	-		
	21					217114	Direct Subsidized Loan 13-14	21700	Y	50201	24000	7/26/2016	-		
	21					217115	Direct Subsidized Loan 14-15	21700	Y	50201	24000	7/26/2016	-		
	21					217116	Direct Subsidized Loan 15-16	21700	Y	50201	24000	7/26/2016	-		
	21					217117	Direct Subsidized Loan 16-17	21700	Y	50201	24000	7/26/2016	-		
	21					217118	Direct Subsidized Loan 17-18	21700	Y	50201	24000	6/1/2017	-		
	21					217119	Direct Subsidized Loan 18-19	21700	Y	50201	24000	7/9/2020	7/9/2020		
	21					217120	Direct Subsidized Loan 19-20	21700	Y	50201	24000	5/1/2019	-		
	21					217121	Direct Subsidized Loan 20-21	21700	Y	50201	24000	6/1/2020	-		
	21					217122	Direct Subsidized Loan 21-22	21700	Y	50201	24000	6/1/2021	-		
	21					217199		21700				-	-		
	21					217214	Direct Unsubsidized Loan 13-14	21700	Y	50201	24000	7/26/2016	-		
	21					217215	Direct Unsubsidized Loan 14-15	21700	Y	50201	24000	7/26/2016	-		
	21					217216	Direct Unsubsidized Loan 15-16	21700	Y	50201	24000	7/26/2016	-		
	21					217217	Direct Unsubsidized Loan 16-17	21700	Y	50201	24000	7/26/2016	-		
	21					217218	Direct Unsubsidized Loan 17-18	21700	Y	50201	24000	6/1/2017	-		
	21					217219	Direct Unsubsidized Loan 18-19	21700	Y	50201	24000	7/9/2020	7/9/2020		
	21					217220	Direct Unsubsidized Loan 19-20	21700	Y	50201	24000	5/1/2019	-		
	21					217221	Direct Unsubsidized Loan 20-21	21700	Y	50201	24000	6/1/2020	-		
	21					217222	Direct Unsubsidized Loan 21-22	21700	Y	50201	24000	6/1/2021	-		
	21					217299		21700				-	-		
	21					217314	Direct Plus Loan 13-14	21700	Y	50201	24000	7/26/2016	-		
	21					217315	Direct Plus Loan 14-15	21700	Y	50201	24000	7/26/2016	-		
	21					217316	Direct Plus Loan 15-16	21700	Y	50201	24000	7/26/2016	-		
	21					217317	Direct Plus Loan 16-17	21700	Y	50201	24000	7/26/2016	-		

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	21					217318	Direct Plus Loan 17-18	21700	Y	50201	24000	24000	6/1/2017	-		
	21					217319	Direct Plus Loan 18-19	21700	Y	50201	24000	24000	7/9/2020	7/9/2020		
	21					217320	Direct Plus Loan 19-20	21700	Y	50201	24000	24000	5/1/2019	-		
	21					217321	Direct Plus Loan 20-21	21700	Y	50201	24000	24000	6/1/2020	-		
	21					217322	Direct Plus Loan 21-22	21700	Y	50201	24000	24000	6/1/2021	-		
	21					217399		21700					-	-		
	21					217414	Direct Graduate Plus Loan 13-14	21700	Y	50201	24000	24000	7/26/2016	-		
	21					217415	Direct Graduate Plus Loan 14-15	21700	Y	50201	24000	24000	7/26/2016	-		
	21					217416	Direct Graduate Plus Loan 15-16	21700	Y	50201	24000	24000	7/26/2016	-		
	21					217417	Direct Graduate Plus Loan 16-17	21700	Y	50201	24000	24000	7/26/2016	-		
	21					217418	Direct Graduate Plus Loan 17-18	21700	Y	50201	24000	24000	6/1/2017	-		
	21					217419	Direct Graduate Plus Loan 18-19	21700	Y	50201	24000	24000	5/1/2018	-		
	21					217420	Direct Graduate Plus Loan 19-20	21700	Y	50201	24000	24000	5/1/2019	-		
	21					217421	Direct Graduate Plus Loan 20-21	21700	Y	50201	24000	24000	6/1/2020	-		
	21					217422	Direct Graduate Plus Loan 21-22	21700	Y	50201	24000	24000	6/1/2021	-		
	21					217499		21700					-	-		
	21					217400	Direct Unsubsidized Loan 09-10	21700	Y	50201	24000	24000	7/26/2016	-		
	21					217401	Direct Unsubsidized Loan 10-11	21700	Y	50201	24000	24000	7/26/2016	-		
	21												-	-		
	21					217700	Direct PLUS Loan 09-10	21700	Y	50201	24000	24000	7/26/2016	-		
	21					217701	Direct PLUS Loan 10-11	21700	Y	50201	24000	24000	7/26/2016	-		
	21												-	-		
	21					217800	Direct Graduate PLUS Loan 09-10	21700	Y	50201	24000	24000	7/26/2016	-		
	21					217801	Direct Graduate PLUS Loan 10-11	21700	Y	50201	24000	24000	7/26/2016	-		
	21												-	-		
	22	22					Outside College Work Study		N				-	-		
	22		220				Outside College Work Study	22	N				-	-		
	22			2200			Outside College Workstudy	220	N				-	-		
	22				22000		Outside College Workstudy	2200	N				-	-		
	22					220000	CWS - Socorro General Hosp	22000	Y	50201	24000	24000	7/26/2016	-		
	22					220001	CWS - Socorro Mental Health	22000	Y	50201	24000	24000	7/26/2016	-		
	22					220002	CWS - Socorro Boys and Girls Club	22000	Y	50201	24000	24000	7/26/2016	-		
	22					220003	CWS - State of NM EMNRD Forestry Division	22000	Y				7/26/2016	-		
	22					229999		22000	Y				8/24/2006	8/24/2006		
	23	23					Gifts and Grants		N				-	-		
	23		230				Gifts and Grants	23	N				-	-		
	23			2300			Gifts and Grants - General	230	N				-	-		
	23				23000		Gifts and Grants - General	2300	N				-	-		
	23					230000	Biology Discretionary Fund	23000	Y	20100	25000	25000	7/26/2016	-		
	23					230001	AWECO - Geology Department	23000	Y	20500	25000	25000	6/1/2017	6/1/2017		
	23					230002	Isotope Lab	23000	Y	20500	25000	25000	7/26/2016	-		
	23					230003	Texture Camera	23000	Y	20500	25000	25000	7/26/2016	-		
	23					230004	Morrison, CO Fund - Geology	23000	Y	20500	25000	25000	7/26/2016	-		

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	23					230005	Alumni Donations	23000	Y	20500	25000		7/26/2016	-	
	23					230006	X-Ray Analysis	23000	Y	20500	25000		7/26/2016	-	
	23					230007	Fluid Inclusion Lab	23000	Y	20500	25000		6/1/2017	6/1/2017	
	23					230008	Hydrology Program Fund	23000	Y	20500	25000		4/25/2017	4/25/2017	
	23					230009	Geoscience Hydrology	23000	Y	20500	25000		7/26/2016	-	
	23					230010	Condie Analytical Expense	23000	Y	20500	25000		7/26/2016	-	
	23					230011	Soils Laboratory	23000	Y	20500	25000		7/26/2016	-	
	23					230012	SED	23000	Y	20500	25000		6/1/2017	6/1/2017	
	23					230013	Hydrology Analytical Lab	23000	Y	20500	25000		7/26/2016	-	
	23					230014	Mobile Foundation	23000	Y	20500	25000		4/18/2017	4/18/2017	
	23					230015	Vadose Zone - Hendrickx	23000	Y	20500	25000		4/18/2017	4/18/2017	
	23					230016	Ezz Khalaf Lab Fund	23000	Y	10200	25000		7/24/2017	7/24/2017	
	23					230017	OSL Tutors	23000	Y	50400	25000		7/26/2016	-	
	23					230018	Physics Discretionary Fund	23000	Y	20900	25000		7/7/2017	-	
	23					230019	Inventors and Entrepreneurs Workshop	23000	Y	21000	25000		4/12/2017	-	
	23					230020	Management Department Fund	23000	Y	21000	25000		7/26/2016	-	
	23					230021	Electrical Eng. Discretionary	23000	Y	21100	25000		7/7/2017	-	
	23					230022	Electrical Engineering Discretionary	23000	Y	21100	25000		7/13/2017	-	
	23					230023	ALCOA Foundation Research	23000	Y	20500	25000		7/26/2016	-	
	23					230024	Mineral Engineering Gifts	23000	Y	21300	25000		12/12/2016	-	
	23					230025	Mining Research	23000	Y	21300	25000		5/4/2017	5/4/2017	
	23					230026	Pennsylvania Stratograph	23000	Y	21300	25000		8/14/2018	-	
	23					230027	AMOCO Geological Engineering Eq	23000	Y	21300	25000		5/4/2017	5/4/2017	
	23					230028	Reed Mining Tools	23000	Y	21300	25000		5/4/2017	5/4/2017	
	23					230029	Misc Mining Grants	23000	Y	21300	25000		7/26/2016	-	
	23					230030	Misc Mining Donations	23000	Y	21300	25000		7/26/2016	-	
	23					230031	Unrestricted Petroleum Funds	23000	Y	21500	25000		7/26/2016	-	
	23					230032	Senior Level Laboratory	23000	Y	21500	25000		7/26/2016	-	
	23					230033	Gas Company of New Mexico	23000	Y	21500	25000		7/3/2017	7/3/2017	
	23					230034	Discretionary Funds	23000	Y	21500	25000		7/26/2016	-	
	23					230035	Industrial Discretionary Funds	23000	Y	21500	25000		7/26/2016	-	
	23					230036	Northern Illinois Gas	23000	Y	21500	25000		7/26/2016	-	
	23					230037		23000	Y	21500	25000		1/13/2014	1/13/2014	
	23					230038	AA Faculty Discretionary	23000	Y	25000	25000		4/3/2017	-	
	23					230039	Chevron/Texaco Petroleum Funds	23000	Y	21500	25000		7/26/2016	-	
	23					230040	Engineering Design Class Support	23000	Y	20500	25000		6/19/2018	6/19/2018	
	23					230041	Smart Gait Emulator	23000	Y	25000	25000		7/26/2016	-	
	23					230042	Library Gifts	23000	Y	25001	25000		7/26/2016	-	
	23					230043	Library Grants	23000	Y	25001	25000		4/18/2017	4/18/2017	
	23					230044	Friends of the Library	23000	Y	25001	25000		4/18/2017	4/18/2017	
	23					230045	On Line Library Resources	23000	Y	50300	25000		7/26/2016	-	
	23					230046	Minority Leadership Conference	23000	Y	50300	25000		7/26/2016	-	
	23					230047	American Indian Ret Project	23000	Y	50300	25000		7/26/2016	-	

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	23					230048	AISES Accept Grant 1995	23000	Y	50300	25000	7/26/2016	-			
	23					230049	NAMES/MINES Summer Program - 1996	23000	Y	50300	25000	7/26/2016	-			
	23					230050	NMT Promotional Activity Fund	23000	Y	50000	25000	7/26/2016	-			
	23					230051	Career Service Gifts	23000	Y	50300	25000	7/26/2016	-			
	23					230052	International Programs Conference	23000	Y	50300	25000	7/26/2016	-			
	23					230053	Global Village Day	23000	Y	50300	25000	7/26/2016	-			
	23					230054	President's Club	23000	Y	50500	25000	7/26/2016	-			
	23					230055	Development Holding Account	23000	Y	50500	25000	7/26/2016	-			
	23					230056	Endowed Chair - Materials	23000	Y	50500	25000	7/26/2016	-			
	23					230057	Chemistry Dept Fall Symposium	23000	Y	20200	25000	4/25/2017	4/25/2017			
	23					230058		23000	Y	10600	25000	7/8/2016	7/8/2016			
	23					230059	McPherson Research Support	23000	Y	50500	25000	7/26/2016	-			
	23					230060	NMIMT Petroleum Engineering Sym	23000	Y	50500	25000	8/14/2018	-			
	23					230061	Burlington Resources	23000	Y	50500	25000	7/26/2016	-			
	23					230062	VP Admin & Finance Training	23000	Y	30000	25000	5/8/2018	-			
	23					230063	Langdon Taylor Chair Search	23000	Y	25000	25000	1/3/2021	1/3/2021			
	23					230064	Observatory	23000	Y	20900	25000	11/20/2017	-			
	23					230065	Community Relations	23000	Y	30000	25000	7/26/2016	-			
	23					230066	Capital Campaign	23000	Y	30000	25000	7/26/2016	-			
	23					230067	Los Alamos CS/MST	23000	Y	30200	25000	7/26/2016	-			
	23					230068	Business Office Discretionary	23000	Y	30200	25000	7/24/2019	7/24/2019			
	23					230069	Langmuir Research	23000	Y	40100	25000	7/26/2016	-			
	23					230070	Luca Ispirescu Research	23000	Y	30202	25000	6/1/2017	6/1/2017			
	23					230071	R. Miller Discretionary Fund	23000	Y	40100	25000	2/14/2019	-			
	23					230072	Revenue Sharing Krehbiel/Rison	23000	Y	20900	25000	7/26/2016	-			
	23					230073	PRRC Overhead Support	23000	Y	10600	25000	7/26/2016	-			
	23					230074	Crude Oil Wettability	23000	Y	10600	25000	7/26/2016	-			
	23					230075	Mobile Foundation Grant	23000	Y	10600	25000	7/26/2016	-			
	23					230076	General Industry Grants	23000	Y	10600	25000	7/26/2016	-			
	23					230077	Seright, Research Support	23000	Y	10600	25000	7/26/2016	-			
	23					230078	Geologic Information Center Discretionary Fund	23000	Y	10200	25000	7/26/2016	-			
	23					230079	Marathon Support - Schecter	23000	Y	10600	25000	7/26/2016	-			
	23					230080	Artificial Intelligence Tools	23000	Y	10600	25000	7/26/2016	-			
	23					230081	Grigg, Research Support	23000	Y	10600	25000	7/26/2016	-			
	23					230082	Cather, M Discretionary Fund	23000	Y	10600	25000	7/26/2016	-			
	23					230083	125th Anniversary Activities	23000	Y	30000	25000	7/26/2016	-			
	23					230084	J. Wilson Hydro Instrument Fund	23000	Y	21400	25000	7/26/2016	-			
	23					230085	PRRC - DUPT Program Income	23000	Y	10300	25000	7/24/2017	7/24/2017			
	23					230086	Mining Environmental SC Overhead	23000	Y	20500	25000	7/26/2016	-			
	23					230087	Bureau Equipment & Expense	23000	Y	10200	25000	2/12/2018	-			
	23					230088	McLemore Research Support	23000	Y	10200	25000	7/26/2016	-			
	23					230089	Dr. Fuierer Discretionary	23000	Y	21200	25000	7/26/2016	-			
	23					230090	Petroleum Core & Cuttings	23000	Y	10200	25000	7/26/2016	-			

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	23					230091	Bureau of Geology Building Fund	23000	Y	10200	25000	7/26/2016	-		
	23					230092	Decision Makers Field Conference	23000	Y	10200	25000	7/26/2016	-		
	23					230093	Geology and Hydrogeology	23000	Y	10200	25000	7/26/2016	-		
	23					230094		23000	Y	34000	25000	4/27/2015	4/27/2015		
	23					230095	HACU/Gateway Student Com	23000	Y	30000	25000	7/26/2016	-		
	23					230096	President's Golf Tournament	23000	Y	10100	25000	7/26/2016	-		
	23					230097	Annual Giving	23000	Y	50500	25000	7/26/2016	-		
	23					230098	Science & Engineering Fair	23000	Y	26100	25000	7/26/2016	-		
	23					230099	Chemistry Support	23000	Y	20200	25000	11/25/2019	-		
	23					230100	M. Hatch Funds	23000	Y	20200	25000	4/25/2017	4/25/2017		
	23					230101	Chemistry Dept. Equipment	23000	Y	20200	25000	7/26/2016	-		
	23					230102	Chemical Engineering Program	23000	Y	20201	25000	7/26/2016	-		
	23					230103	Computer Science Development Fund	23000	Y	20301	25000	7/26/2016	-		
	23					230104	Comstock/Marts NMT Music Fund	23000	Y	20400	25000	7/26/2016	-		
	23					230105	Chemical Research-Geoscience	23000	Y	20500	25000	7/26/2016	-		
	23					230106	Physics Dept Consulting Fund	23000	Y	20900	25000	7/26/2016	-		
	23					230107	Misc Gifts and Grants Metallurgy	23000	Y	20500	25000	7/26/2016	-		
	23					230108	Baja SAE Gift Fund	23000	Y	21600	25000	7/26/2016	-		
	23					230109	WIPP Radios	23000	Y	21100	25000	7/26/2016	-		
	23					230110	Publications and Outreach	23000	Y	50500	25000	2/9/2018	-		
	23					230111	M Mountain Gifts	23000	Y	40100	25000	7/26/2016	-		
	23					230112	ARCO Computer	23000	Y	20500	25000	7/26/2016	-		
	23					230113	E&ES Discretionary Fund	23000	Y	20500	25000	3/23/2021	-		
	23					230114	Beta Beta Beta Research	23000	Y	20100	25000	7/26/2016	-		
	23					230115	Sebal-Matlab	23000	Y	20700	25000	6/15/2017	6/15/2017		
	23					230116	Dr. Anders Jorgensen Discretionary Fund	23000	Y	21100	25000	7/26/2016	-		
	23					230117		23000	Y	21500	26000	6/20/2013	6/20/2013		
	23					230118	Chemical Eng. Student Support	23000	Y	20201	25000	6/4/2021	-		
	23					230119	Gifts and Grants Environmental Engineering	23000	Y	21400	25000	7/26/2016	-		
	23					230120	ACS-PRRC	23000	Y	10600	25000	7/26/2016	-		
	23					230121	TC Program	23000	Y	20600	25000	7/26/2016	-		
	23					230122		23000	Y	21000	25000	5/30/2019	-		
	23					230123	Handy Soliman Research	23000	Y	30100	25000	7/26/2016	-		
	23					230124	Lillian Herkenhoff Memorial Scholarship	23000	Y	21300	25000	7/26/2016	-		
	23					230125	SNL Pre College Program	23000	Y	25000	25000	7/26/2016	-		
	23					230126	Institute For Advanced Studies	23000	Y	40100	25000	7/26/2016	-		
	23					230127	E&ES General Alumni Fund	23000	Y	20500	25000	7/26/2016	-		
	23					230128	Fireworks	23000	Y	30750	25000	7/26/2016	-		
	23					230129	INBRE Project Funds	23000	Y	20100	25000	4/12/2017	4/12/2017		
	23					230130	Dr. Nadir Yilmaz Discretionary Fund	23000	Y	21600	25000	4/7/2017	4/7/2017		
	23					230131	Dr. Keith Miller Discretionary Fund	23000	Y	21600	25000	4/7/2017	4/7/2017		
	23					230132	Math Dept. Gift Fund	23000	Y	20700	25000	7/26/2016	-		
	23					230133	Verge Lecture Series Fund	23000	Y	21000	25000	7/26/2016	-		

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	23					230134	Engineering Weekend	23000	Y	21000	25000	7/26/2016	-		
	23					230135	Graduate Student Support	23000	Y	21400	25000	7/26/2016	-		
	23					230136	Dr. Lisa Young Discretionary Fund	23000	Y	20900	25000	7/26/2016	-		
	23					230137	Dr. Bhaskar Majumdar Discretionary Fund	23000	Y	21200	25000	7/26/2016	-		
	23					230138	Dr. Tom Kieft Discretionary Fund	23000	Y	20100	25000	4/12/2017	4/12/2017		
	23					230139	Dr. Burleigh Copper Development	23000	Y	21200	25000	7/26/2016	-		
	23					230140	Dr. Snezna Rogelj Discretionary Fund	23000	Y	21200	25000	7/26/2016	-		
	23					230141	Dr. Peter Anselmo Discretionary Fund	23000	Y	21000	25000	6/24/2019	6/24/2019		
	23					230142	R. Aster / IRIS Gift Fund	23000	Y	21000	25000	4/18/2017	4/18/2017		
	23					230143	J. Johnson NGS Expedition	23000	Y	21000	25000	7/26/2016	-		
	23					230144	NMT Mineral Museum Gifts	23000	Y	10200	25000	7/26/2016	-		
	23					230145	IERA - NM Environmental Finance Ctr	23000	Y	10301	25000	7/26/2016	-		
	23					230146	B.O.G. - Geochron Lab Gifts	23000	Y	10200	25000	7/26/2016	-		
	23					230147	Mine Safety Instruction & Testing	23000	Y	34000	25000	7/26/2016	-		
	23					230148	BOG - Potash Industrial Gifts	23000	Y	34000	25000	7/26/2016	-		
	23					230149	Dr. Ulmer-Scholle Discretionary Fund	23000	Y	10200	25000	7/26/2016	-		
	23					230150	Dr. Ali Fakhimi Discretionary Fund	23000	Y	21300	25000	7/26/2016	-		
	23					230151	Dr. Susan Bilek Discretionary Fund	23000	Y	20500	25000	7/26/2016	-		
	23					230152	S. Kelley / Shell RA Support	23000	Y	10200	25000	7/26/2016	-		
	23					230153	EES / AAPG Student Travel Fund	23000	Y	20500	25000	6/1/2017	6/1/2017		
	23					230154	Langmuir Lab Operation - Physics	23000	Y	25000	25000	7/26/2016	-		
	23					230155	Dr. Penelope Boston Discretionary Fund	23000	Y	20500	25000	7/26/2016	-		
	23					230156	Mechanical Engineering Gift Fund	23000	Y	21600	25000	7/26/2016	-		
	23					230157	ConocoPhillips San Juan Basin Proj.	23000	Y	21500	25000	7/26/2016	-		
	23					230158	David Grow Biomedical Project	23000	Y	21600	25000	7/26/2016	-		
	23					230159	Dr. Richard Chamberlain Discretionary Fund	23000	Y	10200	25000	7/26/2016	-		
	23					230160	Student Success Center Gift	23000	Y	50400	25000	7/26/2016	-		
	23					230161	Dr. Mark Person Discretionary Fund	23000	Y	20500	25000	7/26/2016	-		
	23					230162	Electron Microprobe Lab Discretionary Fund	23000	Y	10200	25000	7/26/2016	-		
	23					230163	Bureau Sample Lab Discretionary Fund	23000	Y	10200	25000	7/26/2016	-		
	23					230164	Perlite Lab and Coal Discretionary Fund	23000	Y	10200	25000	7/26/2016	-		
	23					230165	MRO Interferometer Discretionary Fund	23000	Y	44710	25000	7/26/2016	-		
	23					230166	Lightning Research Discretionary Fund	23000	Y	20900	25000	7/26/2016	-		
	23					230167	MRO Friends	23000	Y	44710	25000	7/26/2016	-		
	23					230168	ICASA / Neustar Licensing	23000	Y	32000	25000	7/26/2016	-		
	23					230169	MROI Project Scientist Gift Fund	23000	Y	44710	25000	7/26/2016	-		
	23					230170	PDRP-Drilling & Prod Rsrch Project	23000	Y	21500	25000	7/26/2016	-		
	23					230171	Graduate Dean Discretionary Fund	23000	Y	25010	25000	7/26/2016	-		
	23					230172	S.Pias-Glendon Foundation	23000	Y	20200	25000	7/26/2016	-		
	23					230173	Picarro Lab Discretionary Fund	23000	Y	10200	25000	7/26/2016	-		
	23					230174	Student Research Symposium Gift	23000	Y	25000	25000	7/13/2017	7/13/2017		
	23					230175	Dr. H. Soliman Student Funding	23000	Y	20300	25000	7/26/2016	-		
	23					230176	E&S Student Support KREC	23000	Y	20500	25000	7/26/2016	-		

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	23					230177	Alumni Events Fund	23000	Y	50500	25000	4/19/2018	-			
	23					230178	URRP Research Project	23000	Y	21500	25000	7/26/2016	-			
	23					230179	Graduate Research Fund	23000	Y	25010	25000	7/26/2016	-			
	23					230180	Graduate Professional Development	23000	Y	25010	25000	7/13/2017	7/13/2017			
	23					230181	Psychology	23000	Y	20800	25000	7/26/2016	-			
	23					230182	MST Gift Fund	23000	Y	20800	25000	7/13/2017	7/13/2017			
	23					230183	XRD Service Ctr Discretionary	23000	Y	10200	25000	7/26/2016	-			
	23					230184	Dr. Chelsey Hargather Discretionary	23000	Y	21200	25000	7/26/2016	-			
	23					230185	Asphaltene Deposition	23000	Y	10600	25000	7/26/2016	-			
	23					230186	J.Kimberley Discretionary/Gift Fund	23000	Y	21600	25000	7/26/2016	-			
	23					230187	Mech Eng Capstone Design Project	23000	Y	21600	25000	7/26/2016	-			
	23					230188	Flow Detection & Analysis	23000	Y	10600	25000	7/26/2016	-			
	23					230189	Alumni and Friends	23000	Y	50500	25000	7/26/2016	-			
	23					230190	M. Hargather Short Courses	23000	Y	21600	25000	6/14/2018	-			
	23					230191	Jiajing Lin Discretionary	23000	Y	21500	25000	5/31/2018	5/31/2018			
	23					230192	CLASS Department Gifts	23000	Y	20600	25000	7/26/2016	-			
	23					230193	Dr. Raymond Discretionary Fund	23000	Y	20900	25000	7/7/2017	7/7/2017			
	23					230194	President's Office Admin Fund	23000	Y	10100	25000	7/1/2016	-			
	23					230195	Community Outreach Liaisons	23000	Y	25000	25000	8/1/2016	-			
	23					230196	MRO 2.4 Meter Telescope Project	23000	Y	44710	25000	11/1/2016	-			
	23					230197	Prosthetic Device Fund	23000	Y	21600	25000	1/1/2017	-			
	23					230198	E&ES Petroleum Industry Fund	23000	Y	20500	25000	1/1/2017	-			
	23					230199	NMT Match NM Mentors	23000	Y	25000	25000	2/1/2017	-			
	23					230200	Women in Computer Science (WiCS)	23000	Y	25000	25000	4/26/2017	-			
	23					230201	Dr. Clint Richardson Discretionary	23000	Y	21400	25000	3/1/2017	-			
	23					230202	Physics "Spare Change" Fund	23000	Y	20900	25000	8/1/2017	-			
	23					230203	Climate & Water Consortium	23000	Y	40100	25000	8/1/2017	-			
	23					230204	NMT Rugby Gift Fund	23000	Y	59000	25000	10/1/2017	-			
	23					230205	Mousavi Mechanical Engineering	23000	Y	21600	25000	10/1/2017	-			
	23					230206	Joshua Hill Memorial Fund	23000	Y	20201	25000	12/1/2017	-			
	23					230207	University House Campaign	23000	Y	10100	25000	2/12/2021	-			
	23					230208	NM Professional Engineer Debate	23000	Y	21600	25000	1/1/2018	-			
	23					230209	STEM Outreach	23000	Y	50000	25000	9/4/2018	-			
	23					230210	D. Beatty Discretionary	23000	Y	21200	25000	4/1/2018	-			
	23					230211	NMEDD Entrepreneur Leadership Academy	23000	Y	44730	25000	5/1/2018	-			
	23					230212	Science for Teachers Initiative	23000	Y	40100	25000	5/1/2018	-			
	23					230213	Watkins Lab Research	23000	Y	20100	25000	6/1/2018	-			
	23					230214	Michael Hargather Discretionary	23000	Y	21600	25000	6/1/2018	-			
	23					230215	Waldrop Research Fund	23000	Y	20100	25000	6/1/2018	-			
	23					230216	Ethics Professorship	23000	Y	20600	25000	7/1/2018	-			
	23					230217	EMRTC Explosives Course	23000	Y	10300	25000	7/1/2018	-			
	23					230218	Young Alumni Campaign	23000	Y	50500	25000	10/1/2018	-			
	23					230219	Tech Trek Rocks!	23000	Y	10200	25000	10/1/2018	-			

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	23					230220	Aquifer Mapping Program	23000	Y	10200	25000	10/1/2018	-			
	23					230221	AAUW Start Smart Workshop	23000	Y	10200	25000	10/1/2018	-			
	23					230222	Penetration Mechanics Short Course	23000	Y	10300	25000	10/1/2018	-			
	23					230223	Mark Samuels Discretionary Fund	23000	Y	20800	25000	12/1/2018	-			
	23					230224	Taffeta Elliott Discretionary Fund	23000	Y	20800	25000	12/1/2018	-			
	23					230225	Stewart Thompson Discretionary Fund	23000	Y	20800	25000	12/1/2018	-			
	23					230226	M. Ranasinghe Discretionary Fund	23000	Y	20200	25000	2/1/2019	-			
	23					230227	Concrete Canoe - Civil Eng	23000	Y	21400	25000	3/6/2019	-			
	23					230228	Steel Bridge - Civil Eng	23000	Y	21400	25000	3/6/2019	-			
	23					230229	International Summer Program	23000	Y	50300	25000	3/1/2019	-			
	23					230230	SAMHSA Town Hall	23000	Y	50000	25000	3/1/2019	-			
	23					230231	Seok Bin Lim Discretionary	23000	Y	21600	25000	3/1/2019	-			
	23					230232	Ryan Leary Discretionary	23000	Y	20500	25000	3/1/2019	-			
	23					230233	Materials Dept UG Research	23000	Y	21200	25000	3/1/2019	-			
	23					230234	Memorial Lecture Fund	23000	Y	20600	25000	5/1/2019	-			
	23					230235	A. Ghosh Discretionary Fund	23000	Y	21600	25000	6/1/2019	-			
	23					230236	Google Education & Research Gift	23000	Y	20300	25000	7/1/2019	-			
	23					230237	Joanne B. Ford Playground Gift	23000	Y	50500	25000	7/1/2019	-			
	23					230238	Carlos Romero Discretionary Fund	23000	Y	40100	25000	7/1/2019	-			
	23					230239	Michael Smith Discretionary Fund	23000	Y	32000	25000	7/1/2019	-			
	23					230240	Geoscience Roadshow	23000	Y	20500	25000	8/1/2019	-			
	23					230241	Mechanical Engineering Design Clinic	23000	Y	21600	25000	9/1/2019	-			
	23					230242	Miners Fabrication Lab	23000	Y	40100	25000	10/1/2019	-			
	23					230243	Advanced Ballistic Course	23000	Y	10300	25000	11/1/2019	-			
	23					230244	Advancement Activities Fund	23000	Y	50500	25000	11/1/2019	-			
	23					230245	Bright Star Scholars	23000	Y	10200	25000	12/1/2019	-			
	23					230246	Community Based Makerspace	23000	Y	30000	25000	2/1/2020	-			
	23					230247	E&ES - NMT Alumni Tous	23000	Y	20500	25000	2/1/2020	-			
	23					230248	Dr. Aly El-Osery Discretionary Fund	23000	Y	21100	25000	3/1/2020	-			
	23					230249	NCKRI Space Rentals	23000	Y	44500	25000	5/1/2020	-			
	23					230250	MENG Lab Supplies	23000	Y	21600	25000	7/1/2020	-			
	23					230251	Random Acts of Kindness	23000	Y	50500	25000	8/1/2020	-			
	23					230252	NCKRI Donations	23000	Y	44500	25000	12/1/2020	-			
	23					230253	Tartis Research Discretionary	23000	Y	20201	25000	12/1/2020	-			
	23					230254	Benjamin Duval Discretionary	23000	y	20100	25000	12/1/2020	-			
	23					230255	NMT / Navajo Tech Collaboration	23000	Y	26005	25000	2/1/2021	-			
	23					230256	Comprehensive Campaign Expenditures	23000	Y	50500	25000	2/1/2021	-			
	23					230257	WICS - Natl Ctr for Women & IT	23000	Y	20300	25000	2/1/2021	-			
	23					230258	Earth Science Education Program	23000	Y	10200	25000	2/1/2021	-			
	23					230259	Green Capstone Engineer Design Proj	23000	Y	25015	25000	3/1/2021	-			
	23					230260	CLASS Film Festival & Projects	23000	Y	20600	25000	3/1/2021	-			
	23					230261	Water Data Act Gift Fund	23000	Y	10200	25000	5/1/2021	-			
	23					230262	Mgt. Dept. Student Competition Award	23000	Y	21000	25000	6/1/2021	-			

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	23					230263	Alex J. Rinehart Discretionary Fund	23000	Y	20500	25000	6/1/2021	-		
	23					230264	College of Engineering Student Fund	23000	Y	25015	25000	6/1/2021	-		
	23					230265	NASA MINDS	23000	Y	21600	25000	7/1/2021	-		
	23						2303xx group is for CTC only					-	-		
	23					230300	CTC-NM Gas Co/Emera Partnership	23000	Y	10800	25000	3/8/2021	-		
	23						Do Not assign numbers below this line					-	-		
	23					230400	NMT Fundraising	23000	Y	10100	25000	7/26/2016	-		
	23					230401	Web Page Development	23000	Y	50000	25000	7/26/2016	-		
	23					230402	Economic Geology Research Support	23000	Y	20500	25000	7/26/2016	-		
	23					230403	Advancement Gift Holding Fund	23000	Y	50500	25000	7/26/2016	-		
	23					230404	Dr. Lopez Garden	23000	Y	50500	25000	7/26/2016	-		
	23					230405	Cyber Security Lab - Computer Science	23000	Y	20300	25000	8/1/2016	-		
	23					230406	Pioneer Group - E&ES	23000	Y	20500	25000	9/1/2016	-		
	23					230410	Daniels Stipend	23000	Y	50201	25000	6/20/2018	6/20/2018		
	23					230411		23000	Y	25000	25000	2/24/2017	2/24/2017		
	23					230999	Gifts and Grants Banner Conversion	23000	Y	21000	25000	7/26/2016	-		
	23			2305			Gifts and Grants - Research	230	N			-	-		
	23				23050		Gifts and Grants - Research	2305	N			-	-		
	23					230500	Tech Science Policy Group	23050	Y	21000	25100	5/16/2019	-		
	23					230501		23050	Y	10300	25000	2/18/2011	2/18/2011		
	23					230502		23050	Y	10301	25000	2/18/2011	2/18/2011		
	23					230503		23050	Y	10301	25000	2/18/2011	2/18/2011		
	23					230504		23050	Y	30870	25000	2/18/2011	2/18/2011		
	23					230505		23050	Y	30870	25000	2/18/2011	2/18/2011		
	23					230506		23050	Y	32000	25000	2/18/2011	2/18/2011		
	23					230507		23050	Y	32000	25000	2/18/2011	2/18/2011		
	23		231				Gifts & Grants from Endowed Sources	23	N			-	-		
	23			2310			Gifts & Grants from Endowed Sources	231	N			-	-		
	23				23100		Gifts & Grants from Endowed Sources	2310	N			-	-		
	23					231000	Hilton Ranch Endowment	23100	Y	30000	25000	7/26/2016	-		
	23					231001	Langmuir Charitable Remtrust	23100	Y	30000	25000	7/26/2016	-		
	23					231002	2-D & 3-D Lightning Mapping	23100	Y	20900	25000	7/26/2016	-		
	23					231999		23100	Y			8/24/2006	8/24/2006		
	24	24					Awards from Endowed Sources		N			-	-		
	24		240				Restricted Student Aid	24	N			-	-		
	24			2400			Restricted Student Aid	240	N			-	-		
	24				24000		Restricted Student Aid	2400	N			-	-		
	24					240000	Executive Award	24000	Y	50201	26000	7/26/2016	-		
	24					240001	Graduate Scholarship Fund	24000	Y	25010	26000	7/26/2016	-		
	24					240002	Shell Oil Fellowship	24000	Y	50201	26000	7/26/2016	-		
	24					240003	49s/Alumni Scholarships	24000	Y	50201	26000	7/26/2016	-		
	24					240004	First State Bank Scholarship	24000	Y	50201	26000	7/26/2016	-		
	24					240005	Friends of Rust	24000	Y	50201	26000	7/26/2016	-		

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	24					240006	Phelps Dodge Scholarship	24000	Y	50201	26000	7/26/2016	-		
	24					240007	Hobbs SEL AIME Scholarship	24000	Y	50201	26000	7/26/2016	-		
	24					240008	Marvin Few Scholarship	24000	Y	50201	26000	7/26/2016	-		
	24					240009	Phillips Petroleum Scholarship	24000	Y	50201	26000	7/26/2016	-		
	24					240010	Luther Sizemore Foundation	24000	Y	50201	26000	7/26/2016	-		
	24					240011	EMRTC General Scholarships	24000	Y	50201	26000	12/3/2020	-		
	24					240012	Chevron Scholarship	24000	Y	50201	26000	7/26/2016	-		
	24					240013	Gold Fileds Mining	24000	Y	50201	26000	7/26/2016	-		
	24					240014	First National Bank of Albuquerque	24000	Y	50201	26000	7/26/2016	-		
	24					240015		24000	Y	50201	26000	1/21/2014	1/21/2014		
	24					240016	Mary Moll Jennings Scholarship	24000	Y	50201	26000	7/26/2016	-		
	24					240017	Permian Basin Section SPE	24000	Y	50201	26000	7/26/2016	-		
	24					240018	VV Coulter Foundation Scholarship	24000	Y	50201	26000	7/26/2016	-		
	24					240019	Riotech Graduate Scholarship	24000	Y	50201	26000	7/26/2016	-		
	24					240020	PNM Native-American Scholarship	24000	Y	50201	26000	7/26/2016	-		
	24					240021	Jeremiah Wright Memorial Book Asst	24000	Y	50201	26000	7/26/2016	-		
	24					240022	NM Minority Fellowship	24000	Y	50201	26000	7/26/2016	-		
	24					240023	NMIMT Foundation Scholarship	24000	Y	50201	26000	7/26/2016	-		
	24					240024	Macey's Scholarships	24000	Y	30000	26000	7/26/2016	-		
	24					240025	Tuition Assistance Fund	24000	Y	50201	26000	7/26/2016	-		
	24					240026	EMCWA Scholarships	24000	Y	50201	26000	7/26/2016	-		
	24					240027	Outside Scholarships	24000	Y	50201	26000	7/26/2016	-		
	24					240028	Gencorp/Aerojet Eng & CS Scholarships	24000	Y	50201	26000	7/26/2016	-		
	24					240029	Dr. Cormack Scholarship Fund	24000	Y	50201	26000	7/26/2016	-		
	24					240030	NM Dist Pub Serv Award Scholarship	24000	Y	50201	26000	7/26/2016	-		
	24					240031	Miller Foundation Scholarship	24000	Y	50201	26000	7/26/2016	-		
	24					240032	NMEAF Scholarship	24000	Y	50201	26000	7/26/2016	-		
	24					240033	5th Year Scholarship	24000	Y	50201	26000	7/26/2016	-		
	24					240034	Betty Lou Rhodes Scholarship	24000	Y	50201	26000	7/26/2016	-		
	24					240035	Chase Foundation Scholarship	24000	Y	50201	26000	7/26/2016	-		
	24					240036	Milagro Mgmt / CS Scholarship	24000	Y	50201	26000	7/26/2016	-		
	24					240037	Math Scholarship Fund	24000	Y	50201	26000	7/26/2016	-		
	24					240038	MRO Educational Support	24000	Y	50201	26000	7/26/2016	-		
	24					240039	Civil Engineering Scholarship Fund	24000	Y	50201	26000	7/26/2016	-		
	24					240040	Johanna Abney Memorial Fund	24000	Y	50201	26000	7/26/2016	-		
	24					240041	Gates Millennium Scholarship	24000	Y	50201	26000	7/26/2016	-		
	24					240042	Headen Memorial Scholarship	24000	Y	50201	26000	7/26/2016	-		
	24					240043	Dick Engbrecht Directed Scholarship	24000	Y	50201	26000	7/26/2016	-		
	24					240044	Al Smoake Pre-med Program	24000	Y	20100	26000	7/26/2016	-		
	24					240045	CETL/Management Student Proj. Fund	24000	Y	50201	26000	7/26/2016	-		
	24					240046	Minter-Schmidt Schl-Visual Impaired	24000	Y	50201	26000	7/26/2016	-		
	24					240047	The Maurice R. Greenberg Scholarship	24000	Y	50201	26000	7/7/2021	-		
	24					240048	Pat Pulaski Scholarship	24000	Y	50201	26000	7/26/2016	-		

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	24					240049	Greenberg Graduate Scholarship	24000	Y	50201	26000		5/14/2018	-	
	24					240050	Garrett Joe Memorial Scholarship Fund	24000	Y	50201	26000		7/26/2016	-	
	24					240051		24000	Y	50201	26000		7/1/2016	7/1/2016	
	24					240052	Gochnauer Scholarship	24000	Y	50201	26000		7/26/2016	-	
	24					240053	R. Jemison Van de Graaff Scholarship	24000	Y	50201	26000		7/26/2016	-	
	24					240054	Marliss Monette Memorial Scholarship Fund	24000	Y	50201	26000		10/9/2017	10/9/2017	
	24					240055	Math Success Scholarship	24000	Y	50201	26000		5/1/2017	-	
	24					240056	General Scholarship Fund	24000	Y	50201	26000		2/1/2018	-	
	24					240057	Experiential Learning in Tech Comm	24000	Y	50201	26000		1/1/2020	-	
	24					240058	Kelly Wright & Carol de Montel Awd	24000	Y	50201	26000		6/1/2020	-	
	24					240059	Mott Scholarship	24000	Y	50201	26000		8/1/2020	-	
	24					240060	Suerte Scholarship	24000	Y	50201	26000		8/1/2020	-	
	24					240061	Wugalter Memorial Scholarship	24000	Y	50201	26000		8/1/2020	-	
	24					240062	Nartker Faculty Endowment	24000	Y	50201	26000		8/1/2020	-	
	24					240063	Alan Duvall Endowed Scholarship	24000	Y	50201	26000		9/1/2020	-	
	24					240064	Alan Wilder Endowed Scholarship	24000	y	50201	26000		9/1/2020	-	
	24					240065	Dr. Alex Shlanta Scholarship Fund	24000	Y	50201	26000		2/1/2021	-	
	24					240066	Dr. Peter and Janet Tempest Scholarship	24000	Y	50201	26000		4/1/2021	-	
	24					240067	Laskin Scholarship	24000	Y	50201	26000		4/1/2021	-	
	24					240068	Donnell Chem/Phys/EE Scholarship	24000	Y	50201	26000		4/1/2021	-	
	24					240069	Randolph Professorship Spending Fund	24000	Y	50201	26000		4/1/2021	-	
	24					240070	Need-Based Scholarships	24000	Y	50201	26000		6/1/2021	-	
	24					240071	Class of 72 Endowment	24000	Y	50201	26000		6/1/2021	-	
	24					240072	Kelly Roustabout Grad Fellowship	24000	Y	50201	26000		6/1/2021	-	
	24					240073	Maurice Greenburg Professorship	24000	Y	50201	26000		6/2/2021	-	
	24					240074	McNeil Award Keizer Chem Grad Asst	24000	Y	50201	26000		6/1/2021	-	
	24					240075	The Care Package Scholarship	24000	Y	50201	26000		7/1/2021	-	
	24					240076	Lambert TC Award	24000	Y	50201	26000		7/1/2021	-	
	24					240077	Robert Pawlowski Jr. Memorial Schl	24000	Y	50201	26000		7/1/2021	-	
	24					240078	Jasper Award	24000	Y	50201	26000		7/1/2021	-	
	24		241				Other Non-Scholarship	24	N				-	-	
	24			2410			Other Non-Scholarship	241	N				-	-	
	24				24100		Other Non-Scholarship	2410	N				-	-	
	24		242				Endowed Faculty or Chair	24	N				-	-	
	24			2420			Endowed Faculty or Chari	242	N				-	-	
	24				24200		Endowed Faculty or Chair	2420	N				-	-	
	24					242000	Endowment Interest Holding	24200	Y	50201	26000		7/26/2016	-	
	24					242001	McClay-Kennedy Scholarship	24200	Y	50201	26000		7/26/2016	-	
	24					242002	Cramer Memorial Endowed Scholarship	24200	Y	50201	26000		7/26/2016	-	
	24					242003	Harrison Schmitt Scholarship	24200	Y	50201	26000		7/26/2016	-	
	24					242004	Harold Runnels Memorial Scholarship	24200	Y	50201	26000		7/26/2016	-	
	24					242005	Rockhound Scholarship	24200	Y	50201	26000		7/26/2016	-	
	24					242006	Mary S Mann Scholarship	24200	Y	50201	26000		7/26/2016	-	

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24						242007	Alumni Lifetime Scholarship	24200	Y	50201	26000	7/26/2016	-		
24						242008	David Federighi Scholarship	24200	Y	50201	26000	7/26/2016	-		
24						242009	Macey Scholarship Program Matched	24200	Y	50201	26000	7/26/2016	-		
24						242010	EJ Jillson Scholarship Fund	24200	Y	50201	26000	7/26/2016	-		
24						242011	Ron Roman Scholarship	24200	Y	50201	26000	7/26/2016	-		
24						242012	Technical Communication Scholarships	24200	Y	50201	26000	7/26/2016	-		
24						242013	Jones, JJ (Dan) Scholarship	24200	Y	50201	26000	7/26/2016	-		
24						242014	CA Delaplain Scholarship Matched	24200	Y	50201	26000	7/26/2016	-		
24						242015	Rosemary R Markwell Scholarship	24200	Y	50201	26000	7/26/2016	-		
24						242016	Robert Schell Endowed Scholarship	24200	Y	50201	26000	7/26/2016	-		
24						242017	C & E Miller Endowed Scholarship	24200	Y	50201	26000	7/26/2016	-		
24						242018	B & CJ Perusek Endowed Scholarship	24200	Y	50201	26000	7/26/2016	-		
24						242019	FJ Kuellmer Memorial Scholarship	24200	Y	50201	26000	7/26/2016	-		
24						242020	JA Farkas Memorial Scholarship	24200	Y	50201	26000	7/26/2016	-		
24						242021	Memorial Scholarships	24200	Y	50201	26000	7/26/2016	-		
24						242022	Golden Anniversary Sch - Class of 35	24200	Y	50201	26000	7/26/2016	-		
24						242023	Burand Scholarship Fund	24200	Y	50201	26000	7/26/2016	-		
24						242024	Cecil R. Amis Scholarship	24200	Y	50201	26000	7/26/2016	-		
24						242025	John P Myatt Scholarship	24200	Y	50201	26000	7/26/2016	-		
24						242026	I Grace Gorham Memorial Scholarship	24200	Y	50201	26000	7/26/2016	-		
24						242027	Mel Jennings Scholarship Fund	24200	Y	50201	26000	7/26/2016	-		
24						242028	Leslie Fallon Award	24200	Y	50201	26000	7/26/2016	-		
24						242029	DK Shortess Prize	24200	Y	50201	26000	7/26/2016	-		
24						242030	A Victor Engel Scholarship Fund	24200	Y	50201	26000	7/26/2016	-		
24						242031	Legislative Merit Scholarship	24200	Y	50201	26000	7/26/2016	-		
24						242032	Earl & Bess Douglas Family Scholarship	24200	Y	50201	26000	7/26/2016	-		
24						242033		24200	Y	50201	26000	3/5/2013	3/5/2013		
24						242034	Thomas Allan McDonald Scholarship	24200	Y	50201	26000	7/26/2016	-		
24						242035	John Kelly /Alumni Endowed Faculty	24200	Y	50201	26000	7/26/2016	-		
24						242036	Bank of America Scholarship	24200	Y	50201	26000	7/26/2016	-		
24						242037	Keizer Scholarship	24200	Y	50201	26000	7/26/2016	-		
24						242038	Eugene Torres Scholarship	24200	Y	50201	26000	7/26/2016	-		
24						242039	Gencorp Graduate Assistantship	24200	Y	50201	26000	7/26/2016	-		
24						242040	Roller C Beckhart Scholarship	24200	Y	50201	26000	7/26/2016	-		
24						242041	Raymond R. Nile III Scholarship	24200	Y	50201	26000	7/26/2016	-		
24						242042	ISEE Endowed Scholarship	24200	Y	50201	26000	7/26/2016	-		
24						242043	H Bursum Management Student Award	24200	Y	50201	26000	7/26/2016	-		
24						242044	Don Yardley Fellowship	24200	Y	50201	26000	7/26/2016	-		
24						242045	Maureen M. Walter	24200	Y	50201	26000	7/26/2016	-		
24						242046	NMEAF & NMSLGC Endowment	24200	Y	50201	26000	7/26/2016	-		
24						242047	Rinehart Memorial Endowment	24200	Y	50201	26000	7/26/2016	-		
24						242048	William M Emilio Endowed Scholarship	24200	Y	50201	26000	7/26/2016	-		
24						242049	Bartlett Memorial Scholarship	24200	Y	50201	26000	7/26/2016	-		

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	24					242050	A & R Bhasker Information Tech Award	24200	Y	50201	26000	7/26/2016	-		
	24					242051	Bobby Haddock Memorial Endowment	24200	Y	50201	26000	7/26/2016	-		
	24					242052	Jeremiah Wright Mem Endowment	24200	Y	50201	26000	7/26/2016	-		
	24					242053	Gay Straight Alliance Endowment	24200	Y	50201	26000	7/26/2016	-		
	24					242054	Julian Lopez Memorial Scholarships	24200	Y	50201	26000	7/26/2016	-		
	24					242055	Christina Balk Scholarship Matched	24200	Y	50201	26000	7/26/2016	-		
	24					242056	John Harty Memorial Scholarship Matched	24200	Y	50201	26000	7/26/2016	-		
	24					242057	ISE Scholarship Scholarship Matched	24200	Y	50201	26000	7/26/2016	-		
	24					242058	Kruppenbach-Harrison General Scholarship	24200	Y	50201	26000	7/26/2016	-		
	24					242059	Robert Moran Scholarship	24200	Y	50201	26000	7/26/2016	-		
	24					242060	AJ Thompson Memorial Scholarship Matched	24200	Y	50201	26000	7/26/2016	-		
	24					242061	Paul & Frances Winn Scholarship Matched	24200	Y	50201	26000	7/26/2016	-		
	24					242062	Kay and Elise Brower Music Scholarship	24200	Y	50201	26000	7/26/2016	-		
	24					242063	Kay Brower Scholarship Matched	24200	Y	50201	26000	7/26/2016	-		
	24					242064	Kruppenbach-Harrison E&ES Scholarship	24200	Y	50201	26000	7/26/2016	-		
	24					242065	Kruppenbach-Harrison Geology Schol	24200	Y	50201	26000	7/26/2016	-		
	24					242066	WM & M Crozier Scholarship or Equipment	24200	Y	50201	26000	7/26/2016	-		
	24					242067	Curt McLaughlin Fund	24200	Y	50201	26000	7/26/2016	-		
	24					242068	Langdon B. Taylor Chair	24200	Y	50201	26000	7/26/2016	-		
	24					242069	Wyckoff Memorial Scholarship	24200	Y	50201	26000	7/26/2016	-		
	24					242070	Budding Graduate Research Fund	24200	Y	50201	26000	7/26/2016	-		
	24					242071	John Kelly Scholarship	24200	Y	50201	26000	7/26/2016	-		
	24					242072	EB & CF Park Fellowship	24200	Y	50201	26000	7/26/2016	-		
	24					242073	Mahdi Hantush Memorial Fellowship	24200	Y	50201	26000	7/26/2016	-		
	24					242074	Mateuszski, R Graduate Research	24200	Y	50201	26000	7/26/2016	-		
	24					242075	Gutjahr, R Memorial Fellowship	24200	Y	50201	26000	7/26/2016	-		
	24					242076	Patrons of PAS Endowment	24200	Y	50201	26000	7/26/2016	-		
	24					242077	Kaiser MST Endowment	24200	Y	50201	26000	7/26/2016	-		
	24					242078	Victor J. Saracini Memorial Endowment	24200	Y	50201	26000	7/26/2016	-		
	24					242079	Children's Center Endowment	24200	Y	50201	26000	11/1/2016	-		
	24					242080	Earl DeBrine Memorial Scholarship	24200	Y	50201	26000	7/26/2016	-		
	24					242081	WH Marble PE End Sch	24200	Y	50201	26000	7/26/2016	-		
	24					242082	Mills Family Scholarship	24200	Y	50201	26000	7/26/2016	-		
	24					242083	Moore Family Scholarship	24200	Y	50201	26000	7/26/2016	-		
	24					242084	Jerrald & Cynthia Durtsche En. Schl.	24200	Y	50201	26000	7/26/2016	-		
	24					242085	Allen Schaefer Scholarship	24200	Y	50201	26000	7/26/2016	-		
	24					242086	Charles A. Javorsky End Scholarship	24200	Y	50201	26000	7/26/2016	-		
	24					242087	Charles A. Millar Grad Scholarship in Physics	24201	Y	50201	26000	7/26/2016	-		
	24					242088	Adam. M. Goswick Scholarship	24201		50201	26000	7/26/2016	-		
	24					242900	McLaughlin Visiting Professor Fund	24200	Y	50201	26000	7/26/2016	-		
	24					242901	ORR Memorial Professorships	24200	Y	50201	26000	7/26/2016	-		
	24					242902	Bursum Endowed Chair	24200	Y	50201	26000	7/26/2016	-		
	24					242903	Domenici Endow Faculty Prof	24200	Y	50201	26000	7/26/2016	-		

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	24					242904	Wilkening End Fac Dev Prog	24200	Y	50201	26000		7/26/2016	-	
	24					242905	Perusek Capital Development	24200	Y	50201	26000		7/26/2016	-	
	24					242906	Generic Library Journals Fund	24200	Y	50201	26000		7/26/2016	-	
	24					242907	Online Library Journals Fund	24200	Y	50201	26000		5/23/2019	5/23/2019	
	24					242908	Online Library Resources	24200	Y	50201	26000		5/23/2019	-	
	24					242909	F Kottlowski Memorial Grant - Reassigned #230116)	24200	Y				7/26/2016	-	
	24					242910	Bureau Mineral Museum Fund	24200	Y	50201	26000		7/26/2016	-	
	24					242911	Macey Center Endowment	24200	Y	50201	26000		7/26/2016	-	
	24					242912	Hilton Ranch Endowment	24200	Y	50201	26000		7/26/2016	-	
	24					242913	Presidential Endowed Chairs	24200	Y	50201	26000		7/26/2016	-	
	24					242914	Regents Endowment Professorship	24200	Y	50201	26000		7/26/2016	-	
	24					242916	Frank G. Greiner Memorial Gift	24200	Y	50201	26000		7/26/2016	-	
	24					242917	Michael Hogan Memorial Scholarship	24200	Y	50201	26000		7/26/2016	-	
	24					242918	Freeport-McMoran Endowed Chair	24200	Y	50201	26000		7/26/2016	-	
	24					242919	Yinliang Zheng Endowed Scholarship	24200	Y	50201	26000		7/26/2016	-	
	24					242920	Herkenhoff Professorship	24200	Y	50201	26000		7/26/2016	-	
	24					242921	Peabody Endowed Scholarship	24200	Y	50201	26000		7/26/2016	-	
	24					242922	Charles A. Millar Endow Profes in Astrophysics	24200	Y	50201	26000		7/26/2016	-	
	24					242923	David Norman Endowed Professorship	24200	Y	50201	26000		7/26/2016	-	
	24					242924	Mosaic Endowed Scholarship	24200	Y	50201	26000		7/26/2016	-	
	24					242925	Rob Bowman Memorial Fund	24200	Y	50201	26000		7/26/2016	-	
	24					242926	Piano Endowment	24200	Y	50201	26000		7/26/2016	-	
	24					242927		24200	Y	50201	26000		7/7/2015	7/7/2015	
	24					242928	Samuel "Buddy" Cervantes Music Fund	24200	Y	50201	26000		7/26/2016	-	
	24					242929	Cl. Of 1960/Harvey Westbrook End Schl	24200	Y	50201	26000		10/6/2020	-	
	24					242930	Charles B. Moore Fund for Lang. Lab	24200	Y	50201	26000		7/26/2016	-	
	24					242931	FAGAN Scholarship Fund	24200	Y	50201	26000		7/26/2016	-	
	24					242932	Clay T & Sallie Smith Student Fund	24200	Y	50201	26000		7/26/2016	-	
	24					242933	Joshua Kamas Scholarship Fund	24200	Y	50201	26000		7/26/2016	-	
	24					242934	S.R. Adair Memorial Scholarship	24200	Y	50201	26000		7/26/2016	-	
	24					242935	Title V-Stud. Engagement & Success	24200	Y	50201	26000		7/26/2016	-	
	24					242936	NCKRI Endowment Fund	24200	Y	50201	26000		7/26/2016	-	
	24					242937	ISLA Margarita	24200	Y	50201	26000		7/26/2016	-	
	24					242938	Center for Student Success	24200	Y	50201	26000		7/26/2016	-	
	24					242939	Excellence in Energy Endowed Schl.	24200	Y	50201	26000		7/26/2016	-	
	24					242940	Daniel Cox Memorial Scholarship	24200	Y	50201	26000		7/26/2016	-	
	24					242941	Robbie Jones Memorial Scholarship	24200	Y	50201	26000		7/26/2016	-	
	24					242942	David & Helen Smith Endowed Schl.	24200	Y	50201	26000		7/26/2016	-	
	24					242943	Desk & Derrick Club of Roswell Schl.	24200	Y	50201	26000		7/26/2016	-	
	24					242944	Excellence in Physics/Astrophysics	24200	Y	50201	26000		7/26/2016	-	
	24					242945		24200	Y	50201	26000		7/7/2015	7/7/2015	
	24					242946	Johnson Starving Student Scholarship	24200	Y	50201	26000		7/26/2016	-	
	24					242947	Veronica Elena Anaya Memorial Scholarship	24200	Y	50201	26000		7/26/2016	-	

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	24					242948	William D. Henderson Scholarship	24200	Y		50201	26000		7/26/2016	-	
	24					242949	Robert Russell Cook Memorail Schl.	24200	Y		50201	26000		7/26/2016	-	
	24					242950	George P. Burdell Mem Schlrshp	24200	Y		50201	26000		7/26/2016	-	
	24					242951	James and Sharon Elrod Endowed Sch.	24200	Y		50201	26000		7/26/2016	-	
	24					242952	M. Pat Miller NMT Investment Club	24200	Y		50201	26000		7/26/2016	-	
	24					242953	Dr. Allan R. Sanford Mem Fellowship	24200	Y		50201	26000		10/1/2016	-	
	24					242954	Donna Kuklinski Scholarship	24200	Y		50201	26000		3/1/2017	-	
	24					242955	John Shipman Scholarship	24200	Y		50201	26000		3/1/2017	-	
	24					242956	Landon B Keller Special Needs Schl.	24200	Y		50201	26000		3/1/2017	-	
	24					242957	Marv & Mimi Wolverton Scholarship	24200	Y		50201	26000		4/1/2017	-	
	24					242958	The Alex Award	24200	Y		50201	26000		5/1/2017	-	
	24					242959	Maurice M Karnowsky Scholarship	24200	Y		50201	26000		5/1/2017	-	
	24					242960	Marliss Foutz Monette Scholarship	24200	Y		50201	26000		6/1/2017	-	
	24					242961	Upward Bound Math & Science	24200	Y		50201	26000		8/1/2017	-	
	24					242962	Mineral Engineering Faculty Support	24200	Y		50201	26000		8/1/2018	-	
	24		249				Restricted Student Aid Banner Conv	24	N					-	-	
	24			2499				249	N					-	-	
	24				24999		Restricted Student Aid Banner Conv	2499	N					-	-	
	24					249999		24999	Y					8/24/2006	8/24/2006	
	27	27					Service Centers							-	-	
	27		270				Service Centers	27	N					-	-	
	27			2700			Service Centers - Main Campus	270	N					-	-	
	27				27000		Service Centers - Academics	2700	N					-	-	
	27					270000	Geoscience Copy & Plotter Center	27000	Y		20500	27000		3/30/2021	-	
	27					270001	Geoscience Color Plotter Cost Cente	27000	Y		20500	27000		7/26/2016	-	
	27					270002	Geoscience Vehicle Replacement-E&ES	27000	Y		20500	27000		7/26/2016	-	
	27					270003		27000	Y		20500	27000		7/13/2017	7/13/2017	
	27					270004	Thermal Analysis - Mater/Metal	27000	Y		21200	27000		7/26/2016	-	
	27					270005	Thermal/Mechanical Testing	27000	Y		21200	27000		7/26/2016	-	
	27					270006	Materials Eng XRD	27000	Y		21200	27000		7/26/2016	-	
	27					270007	Materials Electron Microscope	27000	Y		21200	27000		1/27/2015	1/27/2015	
	27					270008	Materials Engineering Copy Center	27000	Y		21200	27000		1/27/2015	1/27/2015	
	27					270009	Materials Eng SEM	27000	Y		21200	27000		1/27/2015	1/27/2015	
	27					270010	Langmuir Lab Accommodation	27000	Y		20900	27000		7/26/2016	-	
	27					270011	Langmuir Vehcile Service Center	27000	Y		20900	27000		7/20/2017	7/20/2017	
	27					270012		27000	Y		20005	27000		4/16/2015	4/16/2015	
	27					270013	Cosmogenic Isotope Laboratory - E&ES	27000	Y		20500	27000		7/26/2016	-	
	27					270014	Fission Track Lab	27000	Y		20500	27000		7/26/2016	-	
	27					270015	Mining Environment Management	27000	Y		20500	27000		7/26/2016	-	
	27					270016	High Speed Imaging	27000	Y		21600	27000		7/26/2016	-	
	27					270017	Thermal Spray Center	27000	Y		21200	27000		6/30/2016	6/30/2016	
	27					270018	IRMS Stable Isotope Lab	27000	Y		20500	27000		6/1/2018	-	
	27					270019	ACT Services	27000	Y		20005	27000		6/1/2021	-	

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	28					280048		28000	Y	10300	28000	10/21/2013	10/21/2013		
	28					280049	EMRTC Balance Forward	28000	Y	10300	28000	7/26/2016	-		
	28					280050	Burden Support	28000	Y	10300	28000	7/26/2016	-		
	28					280051	Holding Fund	28000	Y	10300	28000	7/26/2016	-		
	28					280060	Cyber Security Business Unit	28000	Y	10300	28000	7/26/2016	-		
	28					280099	Plant Maintenance	28000	Y	10300	28000	7/26/2016	-		
	28					280100		28000	Y	10302	28000	3/29/2011	3/29/2011		
	28					280199	EMRTC Reserve Return	28000	Y	10300	28000	7/26/2016	-		
	28			2802			Specialized Service Facilities - Playas	280	N		28000	-	-		
	28				28020		Specialized Service Facilities - Playas	2802	N		28000	-	-		
	28					280200	Playas Administration	28020	Y	30870	28000	7/26/2016	-		
	28					280201	Playas Bids & Proposals	28020	Y	30870	28000	11/14/2013	11/14/2013		
	28					280210	Playas Law Enforcement	28020	Y	30870	28000	11/14/2013	11/14/2013		
	28					280211	Playas Safety	28020	Y	30870	28000	7/26/2016	-		
	28					280212	Playas Physical Security	28020	Y	30870	28000	7/26/2016	-		
	28					280220	Playas FME (O&M)	28020	Y	30870	28000	7/26/2016	-		
	28					280221	Playas Fleet and Equipment	28020	Y	30870	28000	7/26/2016	-		
	28					280222	Playas Environmental	28020	Y	30870	28000	7/26/2016	-		
	28					280223	Playas Facility Electric	28020	Y	30870	28000	7/26/2016	-		
	28					280224	Playas Landscaping & Sanitation	28020	Y	30870	28000	7/26/2016	-		
	28					280225	Playas Custodial	28020	Y	30870	28000	7/26/2016	-		
	28					280230	Playas IT/Telco	28020	Y	30870	28000	7/26/2016	-		
	28					280240	Playas Operations	28020	Y	30870	28000	11/14/2013	11/14/2013		
	28					280241	Playas Operations Subcontract	28020	Y	30870	28000	7/26/2016	-		
	28					280242	Playas Operations Training	28020	Y	30870	28000	7/26/2016	-		
	28					280243	Playas Range Operations	28020	Y	30870	28000	7/26/2016	-		
	28					280244	Playas Ordnance	28020	Y	30870	28000	7/26/2016	-		
	28					280245	Playas TELCO	28020	Y	30870	28000	7/26/2016	-		
	28					280246	Playas IT	28020	Y	30870	28000	7/26/2016	-		
	28					280250	Playas Bids & Proposals	28020	Y	30870	28000	7/26/2016	-		
	28					280251	Playas General Marketing	28020	Y	30870	28000	11/14/2013	11/14/2013		
	28					280260	Playas Balance Forward	28020	Y	30870	28000	7/26/2016	-		
	28					280261	Playas Facility Support	28020	Y	30870	28000	7/26/2016	-		
	28					280300	Playas Residential Rentals	28020	Y	30870	28000	7/26/2016	-		
	28					280301	Playas Housing Units	28020	Y	30870	28000	7/26/2016	-		
	28					280302	Playas Aux Copper Pins Grill/Lanes	28020	Y	30870	28000	7/26/2016	-		
	28					280303	Playas Aux Food Services	28020	Y	30870	28000	7/26/2016	-		
	28					280304	Playas Auxiliary Store	28020	Y	30870	28000	7/26/2016	-		
	28					280305	Playas Auxiliary Childcare Center	28020	Y	30870	28000	7/26/2016	-		
	28					280306	Playas Auxiliary RV Park	28020	Y	30870	28000	7/26/2016	-		
	28					280320	Playas Auxiliray Balance Forward	28020	Y	30870	28000	7/26/2016	-		
	28					280330	Playas Facility Support	28020	Y	30870	28000	10/6/2020	-		
	28					280331	Playas Operating	28020	Y	30870	28000	7/26/2016	-		

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY						
	51					510003	Langmuir Charitable Remtrust	51000	Y	30000	31000		7/26/2016	-	
	51					510004							-	-	
	51					510999		51000	Y				7/26/2016	-	
60	61	61					Endowment		N				-	-	
	61		610				Endowment	61	N				-	-	
	61			6100			Endowments	610	N				-	-	
	61				61000		Endowments	6100	N				-	-	
	61					610000	Endowment Interest Income Holding	61000	Y	30000	30000		7/26/2016	-	
	61					610001	McClay-Kennedy Scholarship	61000	Y	30000	30000		7/26/2016	-	
	61					610002	Cramer Memorial Endowed Scholarship	61000	Y	30000	30000		7/26/2016	-	
	61					610003	Harrison Schmitt Scholarship	61000	Y	30000	30000		7/26/2016	-	
	61					610004	Harold Runnels Memorial Scholarship	61000	Y	30000	30000		7/26/2016	-	
	61					610005	Rockhound Scholarship	61000	Y	30000	30000		7/26/2016	-	
	61					610006	Mary S Mann Scholarship	61000	Y	30000	30000		7/26/2016	-	
	61					610007	Alumni Lifetime Scholarship	61000	Y	30000	30000		7/26/2016	-	
	61					610008	David Federighi Scholarship	61000	Y	30000	30000		7/26/2016	-	
	61					610009	Macey Scholarship Program Matched	61000	Y	30000	30000		7/26/2016	-	
	61					610010	EJ Jillson Scholarship Fund	61000	Y	30000	30000		7/26/2016	-	
	61					610011	Ron Roman Scholarship	61000	Y	30000	30000		7/26/2016	-	
	61					610012	Technical Communication Scholarships	61000	Y	30000	30000		7/26/2016	-	
	61					610013	JJ Dan Jones Scholarship	61000	Y	30000	30000		7/26/2016	-	
	61					610014	CA Delaplain Scholarship Matched	61000	Y	30000	30000		7/26/2016	-	
	61					610015	Rosemary R Markwell Scholarship	61000	Y	30000	30000		7/26/2016	-	
	61					610016	Robert Schell Endowed Scholarship	61000	Y	30000	30000		7/26/2016	-	
	61					610017	C & E Miller Endowed Scholarship	61000	Y	30000	30000		7/26/2016	-	
	61					610018	B&CJ Perusek Endowed Scholarship	61000	Y	30000	30000		7/26/2016	-	
	61					610019	FJ Kuellmer Memorial Scholarship	61000	Y	30000	30000		7/26/2016	-	
	61					610020	J.A. Farkas Memorial Scholarship	61000	Y	30000	30000		7/26/2016	-	
	61					610021	Memorial Scholarships	61000	Y	30000	30000		7/26/2016	-	
	61					610022	Golden Anniversary Sch.-Class of 35	61000	Y	30000	30000		7/26/2016	-	
	61					610023	Burand Scholarship Fund	61000	Y	30000	30000		7/26/2016	-	
	61					610024	Cecil R Amis Scholarship	61000	Y	30000	30000		7/26/2016	-	
	61					610025	John P Myatt Scholarship	61000	Y	30000	30000		7/26/2016	-	
	61					610026	I Grace Gorham Memorial Scholarship Fund	61000	Y	30000	30000		7/26/2016	-	
	61					610027	Mel Jennings Scholarship Fund	61000	Y	30000	30000		7/26/2016	-	
	61					610028	Leslie Fallon Award	61000	Y	30000	30000		7/26/2016	-	
	61					610029	DK Shortess Prize	61000	Y	30000	30000		7/26/2016	-	
	61					610030	A Victor Engel Scholarship Fund	61000	Y	30000	30000		7/26/2016	-	
	61					610031	Legislative Merit Scholarship	61000	Y	30000	30000		7/26/2016	-	
	61					610032	Earl & Bess Douglas Family Scholarship	61000	Y	30000	30000		7/26/2016	-	
	61					610033		61000	Y	30000	30000		6/23/2015	6/23/2015	
	61					610034	Thomas Alan McDonald Scholarship	61000	Y	30000	30000		7/26/2016	-	
	61					610035	John Kelly/Alumni Endowed Faculty	61000	Y	30000	30000		7/26/2016	-	

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	61					610036	Bank of America Scholarship	61000	Y		30000	30000	7/26/2016	-		
	61					610037	Keizer Scholarship	61000	Y		30000	30000	7/26/2016	-		
	61					610038	Eugene Torres Scholarship	61000	Y		30000	30000	7/26/2016	-		
	61					610039	GenCorp Graduate Assistantship	61000	Y		30000	30000	7/26/2016	-		
	61					610040	Roller C Beckhard Scholarship	61000	Y		30000	30000	7/26/2016	-		
	61					610041	Raymond R Nile III Scholarship	61000	Y		30000	30000	7/26/2016	-		
	61					610042	ISEE Endowed Scholarship	61000	Y		30000	30000	7/26/2016	-		
	61					610043	H Bursum Mgmt Student Award	61000	Y		30000	30000	7/26/2016	-		
	61					610044	Don Yardley Fellowship	61000	Y		30000	30000	7/26/2016	-		
	61					610045	BPLW Scholarship	61000	Y		30000	30000	7/26/2016	-		
	61					610046	NMEAF & NMSLGC Endowment	61000	Y		30000	30000	7/26/2016	-		
	61					610047	Rinehard Memorial Endowment	61000	Y		30000	30000	7/26/2016	-		
	61					610048	William M Emilio Endowment Scholarship	61000	Y		30000	30000	7/26/2016	-		
	61					610049	Barlett Memorial Scholarship	61000	Y		30000	30000	7/26/2016	-		
	61					610050	A&R Bhasker Info Tech Award	61000	Y		50201	30000	7/26/2016	-		
	61					610051	Bobby Haddock Mem Endowment	61000	Y		30000	30000	7/26/2016	-		
	61					610052	Jeremiah Wright Mem Endowment	61000	Y		30000	30000	7/26/2016	-		
	61					610053	Gay Straight Alliance Endowment	61000	Y		30000	30000	7/26/2016	-		
	61					610054	Julian Lopez Memorial Scholarships	61000	Y		30000	30000	7/26/2016	-		
	61					610055	Christina Balk School Matched	61000	Y		30000	30000	7/26/2016	-		
	61					610056	John Harty Mem Scholarship Matched	61000	Y		30000	30000	7/26/2016	-		
	61					610057	ISE Scholarship/MF	61000	Y		30000	30000	7/26/2016	-		
	61					610058	Kruppenbach-Harrison Gen Scholarship	61000	Y		30000	30000	7/26/2016	-		
	61					610059	Robert Moran Scholarship Matched	61000	Y		30000	30000	7/26/2016	-		
	61					610060	AJ Thomson Mem. Scholarship Matched	61000	Y		30000	30000	7/26/2016	-		
	61					610061	Paul & Frances Winn Scholarship Matched	61000	Y		30000	30000	7/26/2016	-		
	61					610062	Kay and Elias Brower Music Scholarship	61000	Y		30000	30000	7/26/2016	-		
	61					610063	Kay Brower Scholarship	61000	Y		30000	30000	7/26/2016	-		
	61					610064	Kruppenbach-Harrison Scholarship	61000	Y		30000	30000	7/26/2016	-		
	61					610065	Kruppenbach-Harrison Geology Schol	61000	Y		30000	30000	7/26/2016	-		
	61					610066	WM&m Crozier Scholarship or Equip	61000	Y		30000	30000	7/26/2016	-		
	61					610067	Curt McLaughlin Fund	61000	Y		30000	30000	7/26/2016	-		
	61					610068	Wyckoff Memorial Scholarship	61000	Y		30000	30000	7/26/2016	-		
	61					610069	Budding Graduate Research Fund	61000	Y		30000	30000	7/26/2016	-		
	61					610070	John Kelly Scholarship	61000	Y		30000	30000	7/26/2016	-		
	61					610071	EB & CF Park Fellowship	61000	Y		30000	30000	7/26/2016	-		
	61					610072	Mahdi Hantush Memorial Fellowship	61000	Y		30000	30000	7/26/2016	-		
	61					610073	Mateuszkeski, R Grad Research	61000	Y		30000	30000	7/26/2016	-		
	61					610074	Gutjahr, A Memorial Fellowship	61000	Y		30000	30000	7/26/2016	-		
	61					610075	Patrons of PAS Endowment	61000	Y		30000	30000	7/26/2016	-		
	61					610076	Kaiser MST SCI Teach Endowment	61000	Y		30000	30000	7/26/2016	-		
	61					610077	Bureau Mineral Museum	61000	Y		30000	30000	7/26/2016	-		
	61					610078	Victor J. Saracini Memorial Endowment	61000	Y		30000	30000	7/26/2016	-		

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY	ORG	PROGRAM	ESTABLISHED	DATE	ACTIVIT	Y YEAR
	61					610079	Children's Center Endowment Fund	61000	Y	30000	30000	11/4/2016	-		
	61					610080	Earl DeBrine Memorial Scholarship	61000	Y	30000	30000	7/26/2016	-		
	61					610081	WH Marble PE End Sch	61000	Y	30000	30000	7/26/2016	-		
	61					610082	Mills Family Scholarship	61000	Y	30000	30000	7/26/2016	-		
	61					610083	Moore Family Scholarship	61000	Y	30000	30000	7/26/2016	-		
	61					610084	Jerrald & Cynthia Durtsche En. Schl.	61000	Y	30000	30000	7/26/2016	-		
	61					610085	Allen Schaefer Scholarship	61000	Y	30000	30000	7/26/2016	-		
	61					610086	Charles A. Javorsky End Scholarship	61000	Y	30000	30000	7/26/2016	-		
	61					610087	Charles A. Millar Grad Scholarship in Physics	61001	Y	30000	30000	7/26/2016	-		
	61					610088	Adam M. Goswick Scholarship	61001	Y	30000	30000	7/26/2016	-		
	61					610900	Langdon B Taylor Chair	61000	Y	30000	30000	7/26/2016	-		
	61					610901	McLaughlin visiting Prof Fund	61000	Y	30000	30000	7/26/2016	-		
	61					610902	ORR Memorial Professorships	61000	Y	30000	30000	7/26/2016	-		
	61					610903	Bursum Endowed Chair	61000	Y	30000	30000	7/26/2016	-		
	61					610904	Domenici Endow Faculty Prof	61000	Y	30000	30000	7/26/2016	-		
	61					610905	Wilkening End Fac Dev Prog	61000	Y	30000	30000	7/26/2016	-		
	61					610906	Perusek Capital Development	61000	Y	30000	30000	7/26/2016	-		
	61					610907	Generic Library Journals Fund	61000	Y	30000	30000	7/26/2016	-		
	61					610908	Online Library Resources	61000	Y	30000	30000	7/26/2016	-		
	61					610909	F Kottlowski Memorial Grant	61000	Y	30000	30000	7/26/2016	-		
	61					610910	Bureau Mineral Museum Fund	61000	Y	30000	30000	7/26/2016	-		
	61					610911	Macey Center Endowment	61000	Y	30000	30000	7/26/2016	-		
	61					610912	Hilton Ranch Endowment	61000	Y	30000	30000	7/26/2016	-		
	61					610913	Presidential Endowment Chairs	61000	Y	30000	30000	7/26/2016	-		
	61					610914	Regents Endowment Professorship	61000	Y	30000	30000	7/26/2016	-		
	61					610915	Mike Kelly Endowment	61000	Y	30000	30000	7/26/2016	-		
	61					610916	Frank G. Greiner Memorial Gift	61000	Y	30000	30000	7/26/2016	-		
	61					610917	Michael Hogan Memorial Scholarship	61000	Y	30000	30000	7/26/2016	-		
	61					610918	Freeport-McMoran Endowed Chair	61000	Y	30000	30000	7/26/2016	-		
	61					610919	Yinliang Zheng Endowed Scholarship	61000	Y	30000	30000	7/26/2016	-		
	61					610920	Herkenhoff Professorship	61000	Y	30000	30000	7/26/2016	-		
	61					610921	Peabody Endowed Scholarship	61000	Y	30000	30000	7/26/2016	-		
	61					610922	Charles A. Millar Endow Profes in Astrophysics	61000	Y	30000	30000	7/26/2016	-		
	61					610923	David Norman Endowed Professorship	61000	Y	30000	30000	7/26/2016	-		
	61					610924	Mosaic Endowed Scholarship	61000	Y	30000	30000	7/26/2016	-		
	61					610925	Rob Bowman Memorial Fund	61000	Y	30000	30000	7/26/2016	-		
	61					610926	Piano Endowment	61000	Y	30000	30000	7/26/2016	-		
	61					610927		61000	Y	30000	30000	7/7/2015	7/7/2015		
	61					610928	Samuel "Buddy" Cervantes Music Fund	61000	Y	30000	30000	7/26/2016	-		
	61					610929	Cl. Of 1960/Harvey Westbrook End Schl	61000	Y	30000	30000	10/6/2020	-		
	61					610930	Charles B. Moore Fund for Lang. Lab	61000	Y	30000	30000	7/26/2016	-		
	61					610931	FAGAN Scholarship Fund	61000	Y	30000	30000	7/26/2016	-		
	61					610932	Clay T & Sallie Smith Student Fund	61000	Y	30000	30000	7/26/2016	-		

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	61					610933	Joshua Kamas Scholarship Fund	61000	Y	30000	30000	7/26/2016	-		
	61					610934	S.R. Adair Memorial Scholarship	61000	Y	30000	30000	7/26/2016	-		
	61					610935	Title V-Stud. Engagement & Success	61000	Y	30000	30000	7/26/2016	-		
	61					610936	NCKRI Endowment Fund	61000	Y	30000	30000	7/26/2016	-		
	61					610937	ISLA Margarita	61000	Y	30000	30000	7/26/2016	-		
	61					610938	Center for Student Success	61000	Y	30000	30000	7/26/2016	-		
	61					610939	Excellence in Energy Endowed Schl.	61000	Y	30000	30000	7/26/2016	-		
	61					610940	Daniel Cox Memorial Scholarship	61000	Y	30000	30000	7/26/2016	-		
	61					610941	Robbie Jones Memorial Scholarship	61000	Y	30000	30000	7/26/2016	-		
	61					610942	David & Helen Smith Endowed Schl.	61000	Y	30000	30000	7/26/2016	-		
	61					610943	Desk & Derrick Club of Roswell Schl.	61000	Y	30000	30000	7/26/2016	-		
	61					610944	Excellence in Physics/Astrophysics	61000	Y	30000	30000	7/26/2016	-		
	61					610945		61000	Y	30000	30000	7/7/2015	7/7/2015		
	61					610946	Johnson Starving Student Scholarship	61000	Y	30000	30000	7/26/2016	-		
	61					610947	Veronica Elena Anaya Memorial Scholarship	61000	Y	30000	30000	7/26/2016	-		
	61					610948	William D. Henderson Scholarship	61000	Y	30000	30000	7/26/2016	-		
	61					610949	Robert Russell Cook Memorail Schl.	61000	Y	30000	30000	7/26/2016	-		
	61					610950	George P. Burdell Mem Schlrshp	61000	Y	30000	30000	7/26/2016	-		
	61					610951	James and Sharon Elrod Endowed Sch.	61000	Y	30000	30000	7/26/2016	-		
	61					610952	M. Pat Miller NMT Investment Club	61000	Y	30000	30000	7/26/2016	-		
	61					610953	Dr. Allan R. Sanford Mem Fellowship	61000	Y	30000	30000	10/1/2016	-		
	61					610954	Donna Kuklinski Scholarship	61000	Y	30000	30000	3/1/2017	-		
	61					610955	John Shipman Scholarship	61000	Y	30000	30000	3/1/2017	-		
	61					610956	Landon B Keller Special Needs Schl.	61000	Y	30000	30000	3/1/2017	-		
	61					610957	Marv & Mimi Wolverton Scholarship	61000	Y	30000	30000	4/1/2017	-		
	61					610958	The Alex Award	61000	Y	30000	30000	5/1/2017	-		
	61					610959	Maurice M Karnowsky Scholarship	61000	Y	30000	30000	5/1/2017	-		
	61					610960	Marliss Foutz Monette Scholarship	61000	Y	30000	30000	6/1/2017	-		
	61					610961	Upward Bound Math & Science	61000	Y	30000	30000	8/1/2017	-		
	61					610962	Mineral Engineering Endowment	61000	Y	30000	30000	12/3/2019	-		
	61					610997	Faculty Endowment	61000	Y	30000	30000	7/26/2016	-		
	61					610998	Endowment Holding Account	61000	Y	30000	30000	7/26/2016	-		
	61					610999		61000	Y			7/26/2016	-		
80	81	81					Agency		N			-	-		
	81		810				Agency Funds	81	N			-	-		
	81			8100			General Agency Fund	810	N			-	-		
	81				81000		Agencies - Student Group Insurance	8100	N			-	-		
	81					810000		81000	Y	50300	60000	11/3/2014	11/3/2014		
	81					810001	Fall Student Group Insurance	81000	Y	51000	60000	7/26/2016	-		
	81					810002	Spring Student Group Insurance	81000	Y	51000	60000	7/26/2016	-		
	81					810003	Summer Student Group Insurance	81000	Y	51000	60000	7/26/2016	-		
	81				81010		Agencies - Alumni Association	8100	N			-	-		
	81					810100		81010	Y	50500	60000	4/23/2013	4/23/2013		

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	81					810101	Alumni Special Account	81010	Y	50500	60000	7/26/2016	-		
	81					810102		81010	Y	50500	60000	9/12/2016	9/12/2016		
	81				81020		Agencies - Academic	8100	N				-	-	
	81					810200	Howard Sylvester Merit Award	81020	Y	30000	60000	7/26/2016	-		
	81					810201	Geoscience Symposium	81020	Y	20500	60000	7/26/2016	-		
	81					810202		81020	Y	40100	60000	7/8/2016	7/8/2016		
	81					810203		81020	Y	20201	60000	9/14/2011	9/14/2011		
	81					810204	NM Presenter's Alliance	81020	Y	35000	60000	7/26/2016	-		
	81					810205	Automotive Research Tests	81020	Y	30000	60000	7/26/2016	-		
	81					810206	Chili Extract Analysis	81020	Y	30000	60000	7/26/2016	-		
	81					810207		81020	Y	30000	60000	9/14/2011	9/14/2011		
	81					810208	INBRE Conference	81020	Y	20100	60000	7/26/2016	-		
	81					810209		81020	Y	20201	60000	7/8/2016	7/8/2016		
	81					810210		81020	Y	20500	60000	9/22/2014	9/22/2014		
	81					810211	Western Assoc of Grad Schools (WAGS)	81020	Y	25010	60000	7/26/2016	-		
	81				81030		Agencies - Student Association	8100	N				-	-	
	81					810300		81030	Y	20500	60000	8/6/2014	8/6/2014		
	81					810301	Sigma Gamma Epsilon	81030	Y	20500	60000	7/26/2016	-		
	81					810302	Associated Students of New Mexico	81030	Y	30000	60000	7/26/2016	-		
	81					810303	Zeolite '06 Conference	81030	Y	20500	60000	7/26/2016	-		
	81					810304	Enchanted Skies Star Party	81030	Y	30101	60000	7/26/2016	-		
	81					810305	Alpha Sigma Kappa	81030	Y	50300	60000	7/26/2016	-		
	81					810306	Kappa Sigma	81030	Y		60000	7/26/2016	-		
	81				81040		Agencies - Student Exchange	8100	N				-	-	
	81					810400		81040	Y	50300	60000	9/14/2011	9/14/2011		
	81					810401		81040	Y	50300	60000	9/14/2011	9/14/2011		
	81					810402		81040	Y	50300	60000	8/1/2014	8/1/2014		
	81					810403		81040	Y	50300	60000	9/14/2011	9/14/2011		
	81					810404		81040	Y	50004	60000	9/14/2011	9/14/2011		
	81					810405	National Student Exchange	81040	Y	50300	60000	7/26/2016	-		
	81					810406		81040	Y	50300	60000	7/8/2016	7/8/2016		
	81					810407		81040	Y	50300	60000	7/8/2016	7/8/2016		
	81					810408	ITESM - Cuernavaca	81040	Y	50300	60000	7/26/2016	-		
	81					810409		81040	Y	50300	60000	9/14/2011	9/14/2011		
	81					810410		81040	Y	50300	60000	9/14/2011	9/14/2011		
	81				81050		Agencies - NM Bureau of Mines	8100	N				-	-	
	81					810500	Bureau Mineral Symposium	81050	Y	10200	60000	7/26/2016	-		
	81				81060		Agencies - Other	8100	N				-	-	
	81					810600	Misc. Student Clearing	81060	Y	30204	60000	7/26/2016	-		
	81					810601	Research Foundation Administration	81060	Y	10100	60000	2/20/2020	-		
	81					810602	NMIMT Foundation Rec	81060	Y	10100	60000	7/26/2016	-		
	81					810603		81060	Y	30300	60000	8/12/2016	8/12/2016		
	81					810604		81060	Y	38000	60000	7/8/2016	7/8/2016		

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	81					810605	New Mexico Tech Club	81060	Y		30000	60000	7/17/2017	7/17/2017		
	81					810606	Socorro Junior Miss Program	81060	Y		30000	60000	7/26/2016	-		
	81					810607	Western Hemisphere Energy Conference	81060	Y		30000	60000	7/26/2016	-		
	81					810608	NM Tech Research Foundation-Areojet	81060	Y		30000	60000	7/26/2016	-		
	81					810609	Federal Laboratory Consortium	81060	Y		33000	60000	7/26/2016	-		
	81					810610	AASG Convention	81060	Y		10200	60000	7/26/2016	-		
	81					810611	PAS Sponsored Tours	81060	Y		50000	60000	7/26/2016	-		
	81					810612	Energy Partnership Board	81060	Y		30000	60000	7/26/2016	-		
	81					810613	Bureau of Mines Assessments	81060	Y		34000	60000	7/26/2016	-		
	81					810614	Research Park Corp	81060	Y		30000	60000	7/26/2016	-		
	81					810615	Science Central KNME-TV Sponsorship	81060	Y		50501	60000	7/26/2016	-		
	81					810616	AISES Conference	81060	Y		30101	60000	2/6/2019	-		
	81					810617		81060	Y		44500	60000	7/8/2016	7/8/2016		
	81					810618	FAA COE Tech Conference	81060	Y		21600	60000	7/26/2016	-		
	81					810619	The Order of the Engineer	81060	Y		21600	60000	7/26/2016	-		
	81					810620		81060	Y		50000	60000	6/23/2014	6/23/2014		
	81					810621	San Miguel Fiber	81060	Y		30000	60000	7/26/2016	-		
	81					810622	25 BY 27 PhD Program	81060	Y		10100	60000	10/1/2018	-		
	81				81099		Agency Funds Banner Conversion	8100	N				-	-		
	81					810999		81099	Y				8/24/2006	8/24/2006		
	82	82					NMT Benefit Trust		N				-	-		
	82		820				NMT Benefit Trust	82	N				-	-		
	82			8200			NMT Benefit Trust	820	N				-	-		
	82				82000		NMT Benefit Trust	8200	N				-	-		
	82					820000	Benefit Trust Administration	82000	Y		30000	61000	7/26/2016	-		
	82					820010	Benefit Trust Flex	82000	Y		30000	61000	7/26/2016	-		
	82					820020	Abandoned Checks	82000	Y		30000	61000	7/26/2016	-		
	82					820100	Benefit Trust OPEB	82000	Y		30000	61000	6/1/2016	-		
	82					820999	NMT BT YR End Adjustments	82000	Y				4/3/2017	-		
	83	83					NMT Investment Pool		N				-	-		
	83		830				NMT Investment Pool	83	N				-	-		
	83			8300			NMT Investment Pool	830	N				-	-		
	83				83000		NMT Investment Pool	8300	N				-	-		
	83					830000		83000	Y		30000	62000	8/24/2005	8/24/2005		
	83					830001		83000	Y		30000	62000	8/24/2005	8/24/2005		
	83					830002	Large Cap Equity Fund	83000	Y		30000	62000	7/26/2016	-		
	83					830003	Deposits/Withdrawals	83000	Y		30000	62000	7/26/2016	-		
	83					830004	Core Bond Fund	83000	Y		30000	62000	7/26/2016	-		
	83					830999		830	Y				8/24/2006	8/24/2006		
	83				83010		NMT Investment Pool	8300	N				-	-		
	83					830101	Due to Endowment	83010	Y				7/26/2016	-		
	83					830102	Due to Benefit Trust	83010	Y				7/26/2016	-		
	83					830103	Due to NMIMT Research Foundation	83010	Y				2/20/2020	-		

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	83					830104	Due to Renewals & Replacements	83010	Y					7/26/2016	-	
	83					830105	Due to Allocated Funds	83010	Y					7/26/2016	-	
	84	84					NMT Foundation		N					-	-	
	84		840				NMT Foundation	84	N					-	-	
	84			8400			NMT Foundation	840	N					-	-	
	84				84000		NMT Foundation	8400	N					-	-	
	84					840000	NMT Foundation	84000	Y	60000	64000	64000	64000	2/20/2020	-	
	84					840010	General Donation	84000	Y	60000	64000	64000	64000	2/1/2018	-	
	84					840500	Paige Ashman Fund	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840501	Wilkening Award	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840502	A & E Brook Prize	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840503	Computer Science Fund	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840504	L Uibrich Memorial	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840505	Harty Memorial	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840506	ISE Scholarship	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840507	Kruppenbach Harrison	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840508	Lattman Undergraduate Travel	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840509	Mining Days	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840510	Robert Moran	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840511	O'Conner Scholarship	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840512	Patrick Orr Memorial	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840513	A.J. "Lefty" Thompson	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840514	Mary Margaret Torres Schol	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840515	C Ickes Emergency LO	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840516	Mining Engineering Fund	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840517	Winn Scholarship	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840518	Delaplain Scholarship	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840519	Macey Funds	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840520	Carmen Romero Memorial	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840521	Balk Fellowship	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840522	E. Brower Scholarship	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840523	K. Brower Scholarship	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840524	Albert Petschek Memorial	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840525	ISLA Margarita	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840526	Alumni Office	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840527	Garret Jo Scholarship	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840528	Burton Scholarship	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840529	Starr Foundation Undergraduate	84000	Y	60000	64000	64000	64000	7/7/2021	-	
	84					840530	Gochnauer Endowment	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840531	Graaf Endowment	84000	Y	60000	64000	64000	64000	3/18/2021	-	
	84					840532	Headen Endowment	84000	Y	60000	64000	64000	64000	7/26/2016	-	
	84					840533	M J Hatch Pentathlon Prize in CHEM	84000	Y	60000	64000	64000	64000	2/1/2018	-	
	84					840534	Alex Hernandez Memorial Scholarship	84000	Y	60000	64000	64000	64000	2/1/2018	-	

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	84					840535	Carter Opportunity Award	84000	Y	60000	64000	64000	7/1/2018	-	
	84					840536	CJ Popp Sr Research Thesis Award	84000	Y	60000	64000	64000	1/1/2019	-	
	84					840537	Laskin Endowed Scholarship	84000	Y	60000	64000	64000	8/1/2019	-	
	84					840538	Suerte Scholarship	84000	Y	60000	64000	64000	10/1/2019	-	
	84					840539	Sanders Communication Learning	84000	Y	60000	64000	64000	12/1/2019	-	
	84					840540	Mott Scholarships	84000	Y	60000	64000	64000	12/1/2019	-	
	84					840541	Kelly Roustabout Grad Fellowship	84000	Y	60000	64000	64000	1/1/2020	-	
	84					840542	McNeil Award Keizer Chem Grad Asst	84000	Y	60000	64000	64000	6/17/2020	-	
	84					840543	Gloria Peterson Memorial Scholarship	84000	Y	60000	64000	64000	3/1/2020	-	
	84					840544	Donnell Chem/Phy/EE Scholarship	84000	Y	60000	64000	64000	5/1/2020	-	
	84					840545	Wugalter Memorial Scholarship	84000	Y	60000	64000	64000	5/1/2020	-	
	84					840546	Kelly Wright & Carol de Montel Awd	84000	Y	60000	64000	64000	6/26/2020	-	
	84					840547	Dr. Alex Shlanta Scholarship Fund	84000	Y	60000	64000	64000	2/1/2021	-	
	84					840548	Dr. Peter and Janet Tempest Scholarship	84000	Y	60000	64000	64000	4/1/2021	-	
	84					840549	Hantush-Deju Hydrological Center	84000	Y	60000	64000	64000	1/22/2021	-	
	84					840550	Body and Mind Center	84000	Y	60000	64000	64000	1/22/2021	-	
	84					840551	Endowed Professorship in A.I.	84000	Y	60000	64000	64000	1/22/2021	-	
	84					840552	Bright Star Scholars	84000	Y	60000	64000	64000	1/22/2021	-	
	84					840553	Endowed Grad Assistantship	84000	Y	60000	64000	64000	1/27/2021	-	
	84					840554	Diversity Center	84000	Y	60000	64000	64000	2/1/2021	-	
	84					840555	Student Textbook Fund	84000	Y	60000	64000	64000	2/1/2021	-	
	84					840556	Randolph Endowed Professorship	84000	Y	60000	64000	64000	4/1/2021	-	
	84					840557	Need-Based Scholarships	84000	Y	60000	64000	64000	6/1/2021	-	
	84					840558	Class of 72 Endowment	84000	Y	60000	64000	64000	6/1/2021	-	
	84					840559	Starr Foundation Professorship	84000	Y	60000	64000	64000	7/1/2021	-	
	84					840560	Starr Foundation Graduate	84000	Y	60000	64000	64000	7/1/2021	-	
	84					840561	The Care Package Scholarship	84000	Y	60000	64000	64000	7/1/2021	-	
	84					840562	Lambert TC Award	84000	Y	60000	64000	64000	7/1/2021	-	
	84					840563	Robert Pawlowski Jr. Memorial Schl	84000	Y	60000	64000	64000	7/1/2021	-	
	84					840564	Jasper Award	84000	Y	60000	64000	64000	7/1/2021	-	
	84						Continue fund assignments here						-	-	
	84					840700	Paige Ashman Fund	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840701	Wilkening Award	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840702	A & E Brook Prize	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840703	Computer Science Fund	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840704	L Uibrich Memorial	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840705	Harty Memorial	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840706	ISE Scholarship	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840707	Kruppenbach Harrison	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840708	Lattman Undergraduate Travel	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840709	Mining Days	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840710	Robert Moran	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840711	O'Conner Scholarship	84000	Y	60000	64000	64000	7/26/2016	-	

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	84					840712	Patrick Orr Memorial	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840713	A.J. "Lefty" Thompson	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840714	Mary Margaret Torres Schol	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840715	C lckes Emergency LO	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840716	Mining Engineering Fund	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840717	Winn Scholarship	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840718	Delaplain Scholarship	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840719	Macey Funds	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840720	Carmen Romero Memorial	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840721	Balk Fellowship	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840722	E. Brower Scholarship	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840723	K. Brower Scholarship	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840724	Albert Petschek Memorial	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840725	ISLA Margarita	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840726	Alumni Office	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840727	Garret Jo Scholarship	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840728	Burton Scholarship	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840729	Starr Foundation	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840730	Gochnauer Endowment	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840731	Graaf Endowment	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840732	Headen Endowment	84000	Y	60000	64000	64000	7/26/2016	-	
	84					840733	President's Discretionary Fund	84000	Y	60000	64000	64000	3/1/2017	-	
	84					840734	President's House Fund	84000	Y	60000	64000	64000	2/1/2018	-	
	84					840735	Nartker Faculty Endowment	84000	Y	60000	64000	64000	8/1/2020	-	
	84					840736	Alan Duvall Endowed Scholarship	84000	Y	60000	64000	64000	9/1/2020	-	
	84					840737	Alan Wilder Endowed Scholarship	84000	y	60000	64000	64000	9/1/2020	-	
							Do not assign fund numbers below here. -eaa 1/14/21						-	-	
	84					840999	NMT Foundation YR End Adjustments	84000	Y				2/20/2020	-	
90	91	91					Unexpended Plant Funds		N				-	-	
	91		910				Unexpended Plant Funds	91	N				-	-	
	91			9100			Unexpended Plant Funds-Unallocated	910	N				-	-	
	91				91000		Unall Plant Funds-General	9100	N				-	-	
	91					910000	Land and Permanent Fund	91000	Y	37000	50000	50000	7/26/2016	-	FY17
	91					910001	Major Capital Outlay Budget	91000	Y	37000	50000	50000	9/6/2017	-	FY18
	91					910002	President's Residence	91000	Y	37000	50000	50000	7/26/2016	-	FY17
	91					910003		91000	Y	37000	50000	50000	5/12/2016	5/12/2016	FY16
	91					910004	Sun Zia Transmission Project	91000	Y	37000	50000	50000	7/14/2017	-	FY17
	91					910005	Albuquerque Building	91000	Y	37000	50000	50000	7/24/2019	7/24/2019	FY19
	91					910006	Library Roof Design & Construction	91000	Y	37000	50000	50000	7/26/2016	-	FY12
	91					910007	Brown Hall Basement 2011	91000	Y	37000	50000	50000	7/26/2016	-	FY11
	91					910008	Campus Intrusion Alarm System	91000	Y	37000	50000	50000	7/26/2016	-	FY13
	91					910009		91000	Y	37000	50000	50000	6/10/2016	6/10/2016	FY16
	91					910010		91000	Y	37000	50000	50000	8/14/2015	8/14/2015	FY14

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	91					910011	Jones Annex HVAC	91000	Y	37000	50000	7/26/2016	-		FY17
	91					910012	MENG Remodel and Relocation	91000	Y	37000	50000	10/12/2016	-		FY17
	91					910013	BIOL Restricted Access	91000	Y	37000	50000	10/12/2016	-		FY17
	91					910014	E&ES Lab Upgrades	91000	Y	37000	50000	10/12/2016	-		FY17
	91					910015	ESCO-Energy Efficiency Project	91000	Y	37000	50000	8/31/2018	-		FY17
	91					910016	Brown Hall Landscape & Chill Lines	91000	Y	37000	50000	11/4/2016	-		FY17
	91					910017	Sidewalks	91000	Y	37000	50000	11/4/2016	-		FY17
	91					910018	Brown Hall Basement	91000	Y	37000	50000	11/11/2016	-		FY17
	91					910019	Swim Center Repair	91000	Y	37000	50000	8/25/2017	-		FY18
	91					910020	Vehicle Purchases	91000	Y	37000	50000	4/26/2018	-		FY18
	91					910021	Cleanroom Facility	91000	Y	37000	50000	7/24/2017	7/24/2017		FY17
	91					910022	President's Residence Repair	91000	Y	37000	50000	7/26/2016	-		FY17
	91					910023	Brown Hall Upgrades	91000	Y	37000	50000	7/24/2017	7/24/2017		FY17
	91					910024	Skeen Library Upgrades	91000	Y	37000	50000	7/26/2016	-		FY13
	91					910025	Brown Hall Remodel 2011	91000	Y	37000	50000	7/26/2016	-		FY07
	91					910026	Jones Annex Boiler Repairs	91000	Y	37000	50000	9/13/2017	-		FY18
	91					910027	FM/EMRTC LS Design	91000	Y	37000	50000	7/26/2016	-		FY13
	91					910028	Macey Ctr Mechanical Rm	91000	Y	37000	50000	7/24/2017	7/24/2017		FY17
	91					910029		91000	Y	37000	50000	2/6/2017	2/6/2017		FY17
	91					910030	MSEC Network Upgrade	91000	Y	37000	50000	7/26/2016	-		FY13
	91					910031	Gym Electrical Upgrade	91000	Y	37000	50000	7/26/2016	-		FY17
	91					910032	Brown Hall Academic 2A	91000	Y	37000	50000	7/24/2017	7/24/2017		FY17
	91					910033	Surveying and Engineering Services	91000	Y	37000	50000	7/26/2016	-		FY16
	91					910034	Jones Hall Project	91000	Y	37000	50000	7/26/2016	-		FY13
	91					910035	Campus Police Vehicles	91000	Y	37000	50000	8/14/2018	8/14/2018		FY14
	91					910036	Mine Inspector Re-Locate	91000	Y	37000	50000	5/7/2014	5/7/2014		FY14
	91					910037	President's Hall Remodel	91000	Y	37000	50000	7/26/2016	-		FY17
	91					910038		91000	Y	37000	50000	5/12/2016	5/12/2016		FY16
	91					910039	Chemistry Dept Relocation	91000	Y	37000	50000	5/14/2017	-		FY17
	91					910040		91000	Y	37000	50000	8/14/2015	8/14/2015		FY15
	91					910041		91000	Y	37000	50000	8/24/2015	8/24/2015		FY15
	91					910042		91000	Y	37000	50000	7/6/2016	7/6/2016		FY16
	91					910043	Window Washing-2013	91000	Y	37000	50000	7/26/2016	-		FY13
	91					910044	Fitch Sewer Line 2013	91000	Y	37000	50000	7/26/2016	-		FY13
	91					910045	Furnishings	91000	Y	37000	50000	7/26/2016	-		FY17
	91					910046	Brown Roof Renovation	91000	Y	37000	50000	7/26/2016	-		FY13
	91					910047	Campus Dr. Landscape	91000	Y	37000	50000	7/26/2016	-		FY17
	91					910048	Flume Remodel	91000	Y	37000	50000	7/24/2017	7/24/2017		FY17
	91					910049	Chemistry Lab Buildout	91000	Y	37000	50000	1/15/2020	-		FY20
	91					910050	Geothermal Cost Share	91000	Y	37000	50000	7/26/2016	-		FY09
	91					910051	Computer Purchases	91000	Y	37000	50000	7/26/2016	-		FY17
	91					910052	Fire Alarm Maintenance - ITC	91000	Y	37000	50000	7/26/2016	-		FY14
	91					910053	Campus Lighting Phase II	91000	Y	37000	50000	7/26/2016	-		FY08

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	91					910054		91000	Y		37000	50000	5/5/2015	5/5/2015		FY15
	91					910055	EMRTC Garage Electrical Phase II	91000	Y		37000	50000	7/26/2016	-		FY09
	91					910056		91000	Y		37000	50000	5/8/2015	5/8/2015		FY15
	91					910057	Workman 101 Projector	91000	Y		37000	50000	7/26/2016	-		FY08
	91					910058	1200 North Sewer Line Repl.	91000	Y		37000	50000	7/26/2016	-		FY14
	91					910059		91000	Y		37000	50000	5/5/2015	5/5/2015		FY15
	91					910060	Grounds Electrical Upgrade	91000	Y		37000	50000	7/26/2016	-		FY14
	91					910061		91000	Y		37000	50000	8/24/2015	8/24/2015		FY15
	91					910062		91000	Y		37000	50000	5/5/2015	5/5/2015		FY15
	91					910063		91000	Y		37000	50000	7/6/2016	7/6/2016		FY16
	91					910064	Emergency Projects	91000	Y		37000	50000	4/3/2017	-		FY17
	91					910065	Fitch ADA Ramp	91000	Y		37000	50000	7/26/2016	-		FY16
	91					910066	Bushman Well	91000	Y		37000	50000	7/26/2016	-		FY17
	91					910067	FM Landscape	91000	Y		37000	50000	7/26/2016	-		FY17
	91					910068	Campus Signs	91000	y		37000	50000	7/26/2016	-		FY09
	91					910069	FM Projects	91000	y		37000	50000	7/26/2016	-		FY17
	91					910070	FM Projects-VPAD	91000	Y		37000	50000	7/26/2016	-		FY17
	91					910071	FM Projects - B&A	91000	Y		37000	50000	7/24/2017	7/24/2017		FY17
	91					910072	Garage Remodel	91000	Y		37000	50000	7/26/2016	-		No Activity
	91					910073	Kelly Water Line	91000	Y		37000	50000	7/26/2016	-		FY08
	91					910074	Ducklow Utility Project	91000	Y		37000	50000	7/26/2016	-		FY09
	91					910075	Fire Alarm Maint-BR&R	91000	Y		37000	50000	7/26/2016	-		FY14
	91					910076	Gym Exhausters	91000	Y		37000	50000	7/26/2016	-		FY09
	91					910077	Kelly Electrical Outlets	91000	Y		37000	50000	7/26/2016	-		FY09
	91					910078	Com Building Remodel	91000	Y		37000	50000	7/26/2016	-		FY09
	91					910079	TCC Cooling Unit	91000	Y		37000	50000	7/26/2016	-		FY09
	91					910080	Desert Willow Repairs	91000	Y		37000	50000	7/26/2016	-		FY17
	91					910081	Mini Baja Shed	91000	Y		37000	50000	7/26/2016	-		FY09
	91					910082	Master Plan	91000	Y		37000	50000	7/26/2016	-		FY17
	91					910083	Fire Alarm Maint-Non BR&R	91000	Y		37000	50000	7/26/2016	-		FY13
	91					910084	Records Management	91000	Y		37000	50000	7/26/2016	-		FY11
	91					910085	MSEC Alarm Upgrade	91000	Y		37000	50000	7/26/2016	-		FY09
	91					910086	CE Remodel	91000	Y		37000	50000	7/26/2016	-		FY09
	91					910087		91000	Y		37000	50000	8/24/2015	8/24/2015		FY15
	91					910088	2011 Tree Project	91000	Y		37000	50000	7/26/2016	-		FY11
	91					910089	South Fidel Landscape	91000	Y		37000	50000	7/26/2016	-		FY11
	91					910090		91000	Y		37000	50000	8/24/2015	8/24/2015		FY15
	91					910091	Grad Dorm Pre Demo Screening	91000	Y		37000	50000	7/26/2016	-		FY10
	91					910092	Brown Hall Rewire and Cameras	91000	Y		37000	50000	7/24/2017	7/24/2017		FY17
	91					910093	Vehicle Purchases	91000	Y		37000	50000	7/26/2016	-		FY17
	91					910094		91000	Y		37000	50000	5/5/2015	5/5/2015		FY16
	91					910095		91000	Y		37000	50000	5/5/2015	5/5/2015		FY15
	91					910096	Torres ADA Walkway	91000	Y		37000	50000	7/26/2016	-		FY16

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	91					910097		91000	Y		37000	50000	6/23/2016	6/23/2016		FY16
	91					910098	Olive Lane Paving	91000	Y		37000	50000	7/24/2017	7/24/2017		FY17
	91					910099	VP Research Equipment	91000	Y		37000	50000	9/1/2018	-		FY19
	91				91010		Unalloc Plant Funds-Fac Mang Projects	9100	N				-	-		
	91					910100	Rental Fleet Purchases	91010	Y		30830	50000	7/24/2017	7/24/2017		
	91					910101	EMRTC Vehicle Purchase	91010	Y		30830	50000	7/26/2016	-		
	91					910102	AOC Building Maintenance Purchases	91010	Y		30830	50000	7/26/2016	-		
	91					910103		91010	Y		30830	50000	7/9/2008	7/9/2008		
	91					910104		91010	Y		30830	50000	7/9/2008	7/9/2008		
	91					910105		91010	Y		30830	50000	7/9/2008	7/9/2008		
	91					910106		91010	Y		30830	50000	7/9/2008	7/9/2008		
	91					910107		91010	Y		30830	50000	7/9/2008	7/9/2008		
	91					910108		91010	Y		30830	50000	5/24/2010	5/24/2010		
	91					910109	Heavy Equipment Purchases	91010	Y		30830	50000	7/26/2016	-		
	91					910110	Chiller Repair	91010	Y		30830	50000	7/26/2016	-		
	91					910111	Library Lighting-Phase I	91010	Y		30830	50000	7/26/2016	-		
	91					910112	South Hall Electrical	91010	Y		30830	50000	7/26/2016	-		
	91					910113	EMRTC Pumphouse	91010	Y		30830	50000	7/26/2016	-		
	91					910114	Holms Well Power Upgrade	91010	Y		30830	50000	7/24/2017	7/24/2017		
	91					910120	Fire Safety Fund	91010	Y		30830	50000	7/24/2017	-		
	91					910121	Campus Police Fire Upgrade	91010	Y		30830	50000	7/26/2016	-		
	91					910122	Skeen Library Fire Alarms	91010	Y		30830	50000	7/26/2016	-		
	91					910123	Speare Fire Alarms	91010	Y		30830	50000	7/26/2016	-		
	91					910124	Jones Annex Boilers	91010	Y		30830	50000	5/1/2019	-		
	91					910125	Chiller Replacement	91010	Y		30830	50000	5/1/2019	-		
	91					910126	Wells Hall Mechanical Upgrade	91010	Y		30830	50000	5/1/2019	-		
	91					910127	Fitch Hall Mechanical Upgrade	91010	Y		30830	50000	5/1/2019	-		
	91					910128	IRIS Digital Controls	91010	Y		30830	50000	5/1/2019	-		
	91					910129	EMRTC Digital Controls	91010	Y		30830	50000	5/1/2019	-		
	91					910130	Gold Digital Controls	91010	Y		30830	50000	5/1/2019	-		
	91					910131	Library Digital Controls	91010	Y		30830	50000	5/1/2019	-		
	91					910132	Workman Digital Controls	91010	Y		30830	50000	5/1/2019	-		
	91					910133	NRAO Digital Controls	91010	Y		30830	50000	5/1/2019	-		
	91					910150	Environment Clean Up	91010	Y		30000	50000	6/1/2017	-		
	91				91020		Unalloc Plant Funds-Auxil Projects	9100	N				-	-		
	91					910200	Auxiliaries Office	91020	Y		51000	50000	7/26/2016	-		
	91					910201	Pending Capital Projects	91020	Y		51000	50000	7/26/2016	-		
	91					910202	Loma Theater	91020	Y		51000	50000	8/24/2017	-		
	91					910203	Dining Hall	91020	Y		51000	50000	7/26/2016	-		
	91					910204	Theatre/Conf Coordinator	91020	Y		51000	50000	7/26/2016	-		
	91					910205	Dormitories Student Housing	91020	Y		51000	50000	7/26/2016	-		
	91					910206		91020	Y		51000	50000	7/3/2013	7/3/2013		
	91					910207	Golf Course	91020	Y		51000	50000	7/26/2016	-		

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	91					910208	Day Care Center	91020	Y	51000	50000	7/26/2016	-		
	91					910209	Student Center	91020	Y	51000	50000	7/26/2016	-		
	91					910210	Fidel Center Activities	91020	Y	51000	50000	7/26/2016	-		
	91					910211	Swim Center	91020	Y	51000	50000	7/26/2016	-		
	91					910212	Swim Center Remodel	91020	Y	51000	50000	7/26/2016	-		
	91					910213	Golf Cart Replacement	91020	Y			7/26/2016	-		
	91					910214		91020	Y			10/9/2008	10/9/2008		
	91					910215		91020	Y	51000	50000	9/22/2008	9/22/2008		
	91											-	-		
	91				91030		Unallocated Plant Funds - EMRTC	9100	N			-	-		
	91					910300	Instr/Photo Equipment	91030	Y	10300	50000	2/7/2017	-		
	91					910301	Facilities Equipment	91030	Y	10300	50000	4/3/2017	-		
	91					910302	Exclusive Use 300M North	91030	Y	10300	50000	4/3/2017	-		
	91					910303		91030	Y	10300	50000	2/19/2013	2/19/2013		
	91					910304		91030	Y	10300	50000	2/19/2013	2/19/2013		
	91					910305		91030	Y	10300	50000	2/19/2013	2/19/2013		
	91					910306	PRTC Range Renewal/Repair	91030	Y	30870	50000	3/4/2021	-		
	91					910307		91030	Y	10300	50000	2/19/2013	2/19/2013		
	91					910308	Strozzi Easement	91030	Y	10300	50000	7/26/2016	-		
	91					910309		91030	Y	10300	50000	5/2/2013	5/2/2013		
	91					910310	Range Equipmnet Upgrades	91030	Y	10300	50000	7/26/2016	-		
	91					910311		91030	Y	10300	50000	2/19/2013	2/19/2013		
	91					910312	Range Renewal	91030	Y	10300	50000	7/26/2016	-		
	91					910313		91030	Y	10300	50000	4/3/2008	4/3/2008		
	91					910314		91030	Y	10300	50000	2/19/2013	2/19/2013		
	91					910315	Building Purchase Playas	91030	Y	10300	50000	7/26/2016	-		
	91					910316	Transfer From Fixed Fee	91030	Y	10300	50000	7/26/2016	-		
	91					910317		91030	Y	10300	50000	4/3/2008	4/3/2008		
	91					910318		91030	Y	10300	50000	2/19/2013	2/19/2013		
	91				91035		Unallocated Plant Funds - PLAYAS	9100	N			-	-		
	91					910350	Playas Capital Purchases	91035	Y	30870	50000	7/26/2016	-		
	91											-	-		
	91											-	-		
	91											-	-		
	91											-	-		
	91				91040		Unall Plant Funds-Major Projects	9100	N			-	-		
	91					910400		91040	Y	37000	50000	7/9/2008	7/9/2008		
	91					910401		91040	Y	37000	50000	5/24/2010	5/24/2010		
	91					910402		91040	Y	37000	50000	7/26/2016	-		
	91					910403		91040	Y	37000	50000	7/9/2008	7/9/2008		
	91					910404		91040	Y	37000	50000	7/9/2008	7/9/2008		
	91					910405		91040	Y	37000	50000	5/24/2010	5/24/2010		

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	91					910406	AFRL Facility	91040	Y	37000	50000	7/26/2016	-		
	91					910407		91040	Y	37000	50000	5/24/2010	5/24/2010		
	91					910408		91040	Y	37000	50000	7/9/2008	7/9/2008		
	91					910409		91040	Y	37000	50000	5/7/2007	5/7/2007		
	91					910410	NRAO Office Building	91040	Y	37000	50000	7/26/2016	-		
	91					910411		91040	Y	37000	50000	7/9/2008	7/9/2008		
	91					910412		91040	Y	37000	50000	7/9/2008	7/9/2008		
	91					910413		91040	Y	37000	50000	8/21/2006	8/21/2006		
	91					910414	Gymnasium Shower Remodel	91040	Y	37000	50000	8/15/2018	8/15/2018		
	91					910415		91040	Y	37000	50000	7/9/2008	7/9/2008		
	91					910416		91040	Y	37000	50000	9/7/2006	9/7/2006		
	91					910417	Grounds Shop Improvement	91040	Y	37000	50000	7/26/2016	-		
	91					910418		91040	Y	37000	50000	12/1/2008	9/17/2009		
	91					910419		91040	Y	37000	50000	9/28/2007	9/28/2007		
	91					910420		91040	Y	37000	50000	8/6/2014	8/6/2014		
	91					910421	Banner Implementation Fund	91040	Y	37000	50000	7/26/2016	-		
	91					910422	Software Licensing/Maint. Expenses	91040	Y	37000	50000	7/26/2016	-		
	91					910423	TouchNet Purchase	91040	Y	37000	50000	7/26/2016	-		
	91					910424	Argos Implementation	91040	Y	37000	50000	7/26/2016	-		
	91					910425	Banner Support Purchases	91040	Y	37000	50000	7/26/2016	-		
	91					910426	Banner Consulting Visits	91040	Y	37000	50000	7/26/2016	-		
	91					910427	Banner Doc Mgt. System	91040	Y	37000	50000	7/26/2016	-		
	91					910428	Workflow Implementation	91040	Y	37000	50000	7/26/2016	-		
	91					910429	Web Time Entry	91040	Y	37000	50000	7/26/2016	-		
	91					910430	P Card	91040	Y	37000	50000	7/26/2016	-		
	91					910431	Training	91040	Y	37000	50000	7/26/2016	-		
	91					910432	Budget	91040	Y	37000	50000	7/26/2016	-		
	91					910433	Dorm Wireless Project	91040	Y	37000	50000	7/1/2019	-		
	91				91080		Non-BR&R Projects	9100	N			-	-		
	91					910800	EMRTC Primary Electrical	91080	Y	37000	50006	7/26/2016	-		
	91					910801	EMRTC 3K West Electrical	91080	Y	37000	50006	7/26/2016	-		
	91					910802		91080	Y	37000	50006	8/6/2014	8/6/2014		
	91				91099		Unexpended Plant Unallocated Funds Banner Conversion	9100	N			-	-		
	91					910999		91099	Y			7/9/2008	7/9/2008		
	91			9120			Capitalized Projects	910	N			-	-		
	91				91200		Capitalized Projects	9120	N			-	-		
	91					912000	Animal Care Fac. Remodel	91200	Y	37000	50000	7/26/2016	-		
	91					912001	College St Parking Lot	91200	Y	37000	50000	7/26/2016	-		
	91					912002	Sand Volleyball Court	91200	Y	37000	50000	7/26/2016	-		
	91					912003	Gold Building Remodel	91200	Y	37000	50000	7/26/2016	-		
	91					912004		91200	Y	37000	50000	7/6/2016	7/6/2016		
	91					912005		91200	Y	37000	50000	8/6/2014	8/6/2014		
	91					912006	Jones Hall Roof	91200	Y	37000	50000	7/26/2016	-		

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	91					912007		91200	Y		37000	50000		8/6/2014	8/6/2014	
	91					912020	ITC Purchase Fund	91200	Y		37000	50000		7/26/2016	-	
	91					912021		91200	Y		37000	50000		8/24/2015	8/24/2015	
	91					912022	NRAO Guest House	91201	Y		37000	50000		7/26/2016	-	
	91					912023	Workman Fire Alarm	91202	Y		37000	50000		7/26/2016	-	
	91					912024	NRAO Operations Center	91203	Y		37000	50000		7/21/2017	7/21/2017	
	91					912025		91203	Y		37000	50000		7/21/2017	7/21/2017	
	91					912026		91203	Y		37000	50000		8/24/2015	8/24/2015	
	91					912027	818 Leroy Pl. Purchase	91203	Y		37000	50000		8/30/2018	-	
	91					912028	Vehicle Purchases	91203	Y		37000	50000		7/26/2016	-	
	91					912029	MSEC Fire Alarms	91203	Y		37000	50000		7/21/2017	7/21/2017	
	91					912030	Weir Hall Fire Alarms	91203	Y		37000	50000		7/21/2017	7/21/2017	
	91					912031	Jones Annex Fire Alarms	91203	Y		37000	50000		7/21/2017	7/21/2017	
	91					912032	Brown Hall Fire Alarms	91203	Y		37000	50000		7/21/2017	7/21/2017	
	91					912033	Helix Purchase	91203	Y		37000	50000		7/21/2017	7/21/2017	
	91					912034	Greiner Plaza Fund	91203	Y		37000	50000		9/1/2017	-	
	91					912035	Loma Theater Capital	91203	Y		37000	50000		12/1/2017	-	
	91			9140			Internally Financed Projects							-	-	
	91				91400		Internally Financed Projects	9140						-	-	
	91					914000		91400	Y		37000	50001		7/9/2008	7/9/2008	
	91					914001	Mt Springs Move	91400	Y		37000	50001		7/26/2016	-	
	91					914002	Mt Springs - P Plant/ISD	91400	Y		37000	50001		7/26/2016	-	
	91					914003	New Dormitory	91400	Y		37000	50001		7/26/2016	-	
	91					914004	Water Damage Repair Jan 2011	91400	Y		37000	50001		7/26/2016	-	
	91					914005	Playas Remodel	91400	Y		37000	50001		7/26/2016	-	
	91					914006	Altamirano Water Damage Jan 2011	91400	Y		37000	50001		7/26/2016	-	
	91					914007	Hailstorm Damage Repair	91400	Y		37000	50001		7/26/2016	-	
	91					914008	President's Hall Flood	91400	Y		37000	50001		7/26/2016	-	
	91					914009	Desert Willow Fire Damage 2011	91400	Y		37000	50001		7/26/2016	-	
	91					914010	Biology Lab Equipment Damage - 2011	91400	Y		37000	50001		7/21/2017	7/21/2017	
	91					914011	Hail Damage RW Insurance Covered	91400	Y		37000	50001		7/26/2016	-	
	91					914012	Hail Damage Roof Work NMT Covered	91400	Y		37000	50001		7/26/2016	-	
	91					914013	Post Office Veh. Damage	91400	Y		37000	50001		7/26/2016	-	
	91					914014	Hail Damage Bldg Components Othr	91400	Y		37000	50001		7/26/2016	-	
	91					914015	Playas Weather Damage - 2011	91400	Y		37000	50001		7/26/2016	-	
	91					914016	Weather Damage - Feb 2011	91400	Y		37000	50001		7/26/2016	-	
	91					914017	EMRTC Dodge Pickup 08272015	91400	Y		37000	50001		7/26/2016	-	
	91					914018	EMRTC Truck Fire	91400	Y		37000	50001		7/20/2017	7/20/2017	
	91					914019	Fidel Shelving	91400	Y		37000	50001		7/26/2016	-	
	91					914050	Loop Renovation -Phase I	91400	Y		37000	50001		7/26/2016	-	
	91					914051	Fiber Optic Damage	91400	Y		37000	50001		7/26/2016	-	
	91					914052	Camera EQ Damage	91400	Y		37000	50001		7/26/2016	-	
	91					914053	Heat Loop Project - Phase II	91400	Y		37000	50001		7/26/2016	-	

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	91					914054	2008 Chev Sub EES	91400	Y	37000	50001		7/26/2016	-	
	91					914055	2005 Ford F150-C8	91400	Y	37000	50001		7/20/2017	7/20/2017	
	91					914056	IRIS Office Addition	91400	Y	37000	50001		7/26/2016	-	
	91					914057	NRAO Water Loop Project	91400	Y	37000	50001		7/26/2016	-	
	91					914058	TRC Projects	91400	Y	37000	50001		7/26/2016	-	
	91					914059		91400	Y	37000	50001		5/8/2007	5/8/2007	
	91					914060	FEMA Claim Fund	91400	Y	37000	50001		7/26/2016	-	
	91					914061		91400	Y	37000	50001		6/25/2008	6/25/2008	
	91					914062	Altamirano Dorm Shower Repairs	91400	Y	37000	50001		7/26/2016	-	
	91					914063	Hail Damage - Telescope	91400	Y	37000	50001		7/26/2016	-	
	91					914064	IRIS Addition	91400	Y	37000	50001		7/26/2016	-	
	91					914065	Playas Airport Design	91400	Y	37000	50001		7/26/2016	-	
	91					914066		91400	Y	37000	50001		9/5/2014	9/5/2014	
	91					914067	Speare Fire Remodel	91400	Y	37000	50001		7/26/2016	-	
	91					914300	NMR Instrument Repair	91400	Y	37000	50001		7/26/2016	-	
	91					914301	Street Sweeper Repair	91400	Y	37000	50001		7/26/2016	-	
	91					914302	Biology Dept Reagent Replacement	91400	Y	37000	50001		7/21/2017	7/21/2017	
	91					914303	8/1/2011 Rain Storm Cleanup	91400	Y	37000	50001		7/26/2016	-	
	91					914304	8/3/2011 Rain Storm Cleanup	91400	Y	37000	50001		7/26/2016	-	
	91					914305	Biology 1-11 Rain	91400	Y	37000	50001		7/21/2017	7/21/2017	
	91					914306	Biology Temperaure Damage	91400	Y	37000	50001		7/21/2017	7/21/2017	
	91					914307	Campus Police Vehicle Rollover 7/30/2011	91400	Y	37000	50001		7/21/2017	7/21/2017	
	91					914308	E&S Vehicle Damage 10/8/2011	91400	Y	37000	50001		7/26/2016	-	
	91					914309	Fidel Water Line Break 12/8/2011	91400	Y	37000	50001		7/26/2016	-	
	91					914310		91400	Y	37000	50001		8/24/2015	8/24/2015	
	91					914311	Campus Police Vehicle Damage 12/12/2011	91400	Y	37000	50001		7/26/2016	-	
	91					914312	Campus Police Vehicle Damage 03/02/2012	91400	Y	37000	50001		7/26/2016	-	
	91					914314	MSEC Projector Screen	91400	Y	37000	50001		7/26/2016	-	
	91					914315	Jones Hall 23 Equipment & Books	91400	Y	37000	50001		7/26/2016	-	
	91					914316	EMRTC Vehicle Damage	91400	Y	37000	50001		7/26/2016	-	
	91					914317	Workman Center Flood	91400	Y	37000	50001		7/26/2016	-	
	91					914318	EMRTC Vehicle 08-16-12	91400	Y	37000	50001		7/26/2016	-	
	91					914319	EMRTC Vehicle 08-18-12	91400	Y	37000	50001		7/26/2016	-	
	91					914320	Campus Police Vehicle Damage 08/28/2012	91400	Y	37000	50001		7/26/2016	-	
	91					914321	Jones Annex 01/13/2013	91400	Y	37000	50001		7/21/2017	7/21/2017	
	91					914322	Animal Care Facility 12/30/2012	91400	Y	37000	50001		7/21/2017	7/21/2017	
	91					914323		91400	Y	37000	50001		8/24/2015	8/24/2015	
	91					914324	EMRTC Vehicle Fire 05132013	91400	Y	37000	50001		7/26/2016	-	
	91					914325		91400	Y	37000	50001		5/12/2016	5/12/2016	
	91					914326	EMRTC 2011 Dodge PU	91400	Y	37000	50001		7/26/2016	-	
	91					914327		91400	Y	37000	50001		8/24/2015	8/24/2015	
	91					914328		91400	Y	37000	50001		8/24/2015	8/24/2015	
	91					914329		91400	Y	37000	50001		8/24/2015	8/24/2015	

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	91					914330	Biology Freezer 03-14	91400	Y	37000	50001		2/12/2018	2/12/2018	
	91					914331	EMRTC Camera Damage	91400	Y	37000	50001		7/26/2016	-	
	91					914332		91400	Y	37000	50001		5/12/2016	5/12/2016	
	91					914333		91400	Y	37000	50001		8/24/2015	8/24/2015	
	91					914334	Camera Equipment Damage	91400	Y	37000	50001		7/26/2016	-	
	91					914335	Biol.Freezer Malfunc. 7-29-2015	91400	Y	37000	50001		7/26/2016	-	
	91					914336	MRO Sleeping Quarters	91400	Y	37000	50001		7/26/2016	-	
	91					914337	Jones Annex Walk-In Refrig 6/10/16	91400	Y	37000	50001		10/1/2016	-	
	91					914338	Bureau Vehicle Damage	91400	Y	37000	50001		7/21/2017	7/21/2017	
	91					914339	Windstorm 12/16/16	91400	Y	37000	50001		1/1/2017	-	
	91					914340	Windstorm 1/9/17	91400	Y	37000	50001		1/1/2017	-	
	91					914341	EMRTC UPS Damage 11/26/16	91400	Y	37000	50001		2/1/2017	-	
	91					914342	Chemistry Horiba Fluorolog Damage	91400	Y	37000	50001		11/1/2017	-	
	91					914343	Backhoe Fire 8/2/17	91400	Y	37000	50001		11/1/2017	-	
	91					914344	F.M. ATV Collision 5/17/17	91400	Y	37000	50001		1/1/2018	-	
	91					914345	Chemistry Equipment Damage 1/9/18	91400	Y	37000	50001		2/1/2018	-	
	91					914346	Bureau Vehicle Accident 4/21/17	91400	Y	37000	50001		4/1/2018	-	
	91					914347	Playas Wind Damage 4/6/18	91400	Y	37000	50001		5/1/2018	-	
	91					914348	Milling Machine Damage 5/10/2018	91400	Y	37000	50001		6/1/2018	-	
	91					914349	ITC Computer Equip. Damage 5/7/18	91400	Y	37000	50001		7/1/2018	-	
	91					914350	EMRTC Dump Truck Rollover 6/22/18	91400	Y	37000	50001		7/1/2018	-	
	91					914351	Power Outage Damage 08/22/2018	91400	Y	37000	50001		9/1/2018	-	
	91					914352	FM Mower Damage 09/05/2018	91400	Y	37000	50001		10/1/2018	-	
	91					914353	Animal Care Facility 09/09/2018	91400	Y	37000	50001		1/1/2019	-	
	91					914354	F.M. Flood 12/31/2018	91400	Y	37000	50001		1/1/2019	-	
	91					914355	Altamirano Flood 01/02/2019	91400	Y	37000	50001		1/1/2019	-	
	91					914356	EMRTC Night Shoot Facility 9/8/18	91400	Y	37000	50001		2/1/2019	-	
	91					914357	EMRTC Field Lab 03/13/2019	91400	Y	37000	50001		6/1/2019	-	
	91					914358	ITC 12/01/2018	91400	Y	37000	50001		11/1/2019	-	
	91					914359	Admissions Auto Accident 7/11/19	91400	Y	37000	50001		11/1/2019	-	
	91					914360	EMRTC Vehicle Damage 05/09/19	91400	Y	37000	50001		3/1/2020	-	
	91					914361	Jones and Speare Hall Flood 7/24/20	91400	Y	37000	50001		7/1/2020	-	
	91					914362	EMRTC Vehicle Damage 09/19/19	91400	Y	37000	50001		9/1/2020	-	
	91					914363	Chiller Plant Flood 04/07/2020	91400	Y	37000	50001		12/1/2020	-	
	91					914364	EMRTC Tent Loss 10/26/2020	91400	Y	37000	50001		2/1/2021	-	
	91					914365	EMRTC Transformer Damage 02/16/2021	91400	Y	37000	50001		4/1/2021	-	
	91					914366	Campus Police Vehicle Damage 07/29/20	91400	Y	37000	50001		5/1/2021	-	
	91					914367	Fire in Playas Rental 06/05/2021	91400	Y	37000	50001		6/1/2021	-	
	91					919999	Unexpended Plant Internally Financed Funds Ban Con	91400	Y	37000	50001		7/26/2016	-	
	92	92					Allocated Plant Funds		N				-	-	
	92		920				Allocated Plant Funds	92	N				-	-	
	92			9200			Allocated Plant Funds	920	N				-	-	
	92				92000		Allocated Plant Funds - General	9200	N				-	-	

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	92					920000		92000	Y	37000	50002		7/9/2008	7/9/2008	
	92					920001	Fox Trot Road	92000	Y	37000	50002		7/26/2016	-	
	92					920002		92000	Y	37000	50002		5/12/2016	5/12/2016	
	92					920003	North Parking Lot- STB 2014	92000	Y	37000	50002		7/26/2016	-	
	92					920004	South Parking Lot- STB 2014	92000	Y	37000	50002		7/26/2016	-	
	92					920005	Chemistry Bldg	92000	Y	37000	50002		7/26/2016	-	
	92					920006		92000	Y	37000	50002		5/24/2010	5/24/2010	
	92					920007	President's Walk - DOT 2017	92000	Y	37000	50002		7/26/2016	-	
	92					920008	Brown Parking Lot - DOT 2018	92000	Y	37000	50002		5/30/2018	-	
	92					920009	Dept of Transportation-DOT Projects	92000	Y	37000	50002		2/25/2019	-	
	92					920010		92000	Y	37000	50002		7/9/2008	7/9/2008	
	92					920011		92000	Y	37000	50002		7/9/2008	7/9/2008	
	92					920012	Jones Hall Planning	92000	Y	37000	50002		7/26/2016	-	
	92					920013	Jones Hall Construction	92000	Y	37000	50002		7/26/2016	-	
	92					920014	Data/Telcom Center	92000	Y	37000	50002		7/26/2016	-	
	92					920015	Creative Spaces STB	92000	Y	37000	50002		5/31/2019	-	
	92					920016	Construction Holding	92000	Y	37000	50002		7/26/2016	-	
	92					920017		92000	Y	37000	50002		5/24/2010	5/24/2010	
	92					920018		92000	Y	37000	50002		7/9/2008	7/9/2008	
	92					920019		92000	Y	37000	50002		3/29/2007	3/29/2007	
	92					920020	MRO-Sev.Bonds-FY2012	92000	Y	37000	50002		7/26/2016	-	
	92					920021		92000	Y	37000	50002		2/17/2017	2/17/2017	
	92					920022	MRO-Sev.Bonds-FY2014	92000	Y	37000	50002		7/26/2016	-	
	92					920023		92000	Y	37000	50002		7/9/2008	7/9/2008	
	92					920024	Bravo Road Paving Project	92000	Y	37000	50002		7/26/2016	-	
	92					920025		92000	Y	37000	50002		12/10/2008	12/31/2008	
	92					920026	Geology Facility Planning	92000	Y	37000	50002		7/24/2017	7/24/2017	
	92					920027	Geology Bldy.-2013 GEO Bond	92000	Y	37000	50002		7/26/2016	-	
	92					920028	Bureau Cuttings Structure	92000	Y	37000	50002		8/15/2018	8/15/2018	
	92					920029	Network Upgrade/High Speed Acc/Sec	92000	Y	37000	50002		8/15/2018	8/15/2018	
	92					920030		92000	Y	37000	50002		7/9/2008	7/9/2008	
	92					920031		92000	Y	37000	50002		7/9/2008	7/9/2008	
	92					920032		92000	Y	37000	50002		5/24/2010	5/24/2010	
	92					920033		92000	Y	37000	50002		5/24/2010	5/24/2010	
	92					920034		92000	Y	37000	50002		12/1/2008	12/1/2008	
	92					920035		92000	Y	37000	50002		7/9/2008	7/9/2008	
	92					920036		92000	Y	37000	50002		7/9/2008	7/9/2008	
	92					920037		92000	Y	37000	50002		7/9/2008	7/9/2008	
	92					920038	New Dormitory	92000	Y	37000	50002		7/26/2016	-	
	92					920039		92000	Y	37000	50002		6/30/2011	6/30/2011	
	92					920040		92000	Y	37000	50002		5/9/2007	5/9/2007	
	92					920041		92000	Y	37000	50002		5/24/2010	5/24/2010	
	92					920042		92000	Y	37000	50002		5/24/2010	7/14/2010	

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	92					920043		92000	Y	37000	50002		7/26/2016	-	
	92					920044		92000	Y	37000	50002		5/18/2009	5/18/2009	
	92					920045	Joseph A. Fidel Student Center 2006-2007	92000	Y	37000	50002		7/26/2016	-	
	92					920046		92000	Y	37000	50002		6/30/2011	6/30/2011	
	92					920047	Joseph A. Fidel Student Services C	92000	Y	37000	50002		7/26/2016	-	
	92					920048	Joseph A. Fidel Student SVC CTR LA	92000	Y	37000	50002		7/26/2016	-	
	92					920049	DNA Sequencer Purchase	92000	Y	37000	50002		7/26/2016	-	
	92					920050		92000	Y	37000	50002		5/18/2009	5/18/2009	
	92					920051		92000	Y	37000	50002		5/24/2010	5/24/2010	
	92					920052		92000	Y	37000	50002		5/24/2010	5/24/2010	
	92					920053		92000	Y	37000	50002		5/18/2009	5/18/2009	
	92					920054	DNA Sequencer 2008	92000	Y	37000	50002		8/8/2013	8/8/2013	
	92					920055		92000	Y	37000	50002		5/27/2008	5/27/2008	
	92					920056	Wellness Center Planning	92000	Y	37000	50002		7/26/2016	-	
	92					920057	Infotech & Cyber Sec. Eq.	92000	Y	37000	50002		7/26/2016	-	
	92					920058		92000	Y	37000	50002		2/17/2017	2/17/2017	
	92					920059		92000	Y	37000	50002		9/9/2011	9/9/2011	
	92					920060	HW Loop - New Electrical	92000	Y	37000	50002		7/26/2016	-	
	92					920061		92000	Y	37000	50002		8/6/2014	8/6/2014	
	92					920062	Library GO Bond	92000	Y	37000	50002		7/26/2016	-	
	92					920063		92000	Y	37000	50002		5/24/2010	5/24/2010	
	92					920064	Barelas Job Opportunity Center	92000	Y	37000	50002		7/26/2016	-	
	92					920065		92000	Y	37000	50002		4/23/2013	4/23/2013	
	92					920066	ICASA Equipment	92000	Y	37000	50002		7/27/2018	7/27/2018	
	92					920067	ICASA Equipment #2	92000	Y	37000	50002		7/26/2016	-	
	92					920068	ICASA Equipment #3	92000	Y	37000	50002		7/26/2016	-	
	92					920069		92000	Y	37000	50002		5/18/2009	5/18/2009	
	92					920070	NM MESA Capital Funds	92000	Y	37000	50002		10/1/2017	-	
	92					920071	Brown Hall Renovation	92000	Y	37000	50002		3/1/2019	-	
	92					920072	Multiple Parking Lot Upgrades	92000	Y	37000	50002		3/1/2019	-	
	92					920073	Campus Lighting Upgrade	92000	Y	37000	50002		3/1/2019	-	
	92					920074	Playas Vehicle Purchase	92000	Y	37000	50002		7/22/2019	-	
	92					920075	Electronic Door Lock System	92000	Y	37000	50002		7/1/2019	-	
	92					920076	Kelly, Gold Workman Roofs	92000	Y	37000	50002		7/1/2019	-	
	92					920077	Kelly Hall Renovation	92000	Y	37000	50002		6/1/2019	-	
	92					920078	Solar PV Carport	92000	Y	37000	50002		2/1/2020	-	
	92					920079	Ameresco Energy Upgrades	92000	Y	37000	50002		2/1/2020	-	
	92					920080	West Hall Renovation	9200	Y	37000	50002		5/1/2021	-	
	92					920081	Infrastructure Upgrades	9200	Y	37000	50002		6/1/2021	-	
	92				92010		CHE Infrastructure Series 1	9200	N				-	-	
	92					920100		92010	Y	37000	50002		7/9/2008	7/9/2008	
	92					920101		92010	Y	37000	50002		5/9/2007	5/9/2007	
	92				92020		CHE Infrastructure Series 1A	9200	N				-	-	

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	92					920200	Brown Hall Electric Feed	92020	Y	37000	50002		7/26/2016	-	
	92					920201	Brown Hall Front Doors	92020	Y	37000	50002		7/26/2016	-	
	92				92030		CHE Infrastructure Series 2	9200	N				-	-	
	92					920300	Elevator Repairs	92030	Y	37000	50002		7/26/2016	-	
	92					920301	Library/Weir Sewer	92030	Y	37000	50002		8/15/2018	8/15/2018	
	92				92040		CHE Infrastructure Series 3	9200	N				-	-	
	92					920400	Brown Hall Sewer Line Repl	92040	Y	37000	50002		7/26/2016	-	
	92					920401	Kelly Water Line Repl	92040	Y	37000	50002		7/26/2016	-	
	92					920402	Swim Center Rewiring	92040	Y	37000	50002		7/26/2016	-	
	92					920403		92040	Y	37000	50002		7/9/2008	7/9/2008	
	92					920404		92040	Y	37000	50002		7/9/2008	7/9/2008	
	92					920405		92040	Y	37000	50002		7/9/2008	7/9/2008	
	92					920406		92040	Y	37000	50002		7/9/2008	7/9/2008	
	92					920407		92040	Y	37000	50002		7/9/2008	7/9/2008	
	92					920408		92040	Y	37000	50002		7/9/2008	7/9/2008	
	92					920409		92040	Y	37000	50002		7/9/2008	7/9/2008	
	92					920410	Speare Elevator Improvements	92040	Y	37000	50002		7/26/2016	-	
	92					920411		92040	Y	37000	50002		7/10/2008	7/10/2008	
	92					920412	Garage Electrical Upgrade	92040	Y	37000	50002		7/26/2016	-	
	92					920413		92040	Y	37000	50002		7/9/2008	7/9/2008	
	92					920414	New Pump House Research	92040	Y	37000	50002		7/26/2016	-	
	92					920415		92040	Y	37000	50002		7/9/2008	7/9/2008	
	92					920416	New Sewer Line	92040	Y	37000	50002		7/26/2016	-	
	92				92050		Infrastructure Ren & Exp-2003 GOB	9200	N				-	-	
	92					920500	Fire Protection Waterline 2000	92050	Y	37000	50002		7/26/2016	-	
	92				92060		Infrastructure 2005-2006	9200	N				-	-	
	92					920600		92060	Y	37000	50002		11/21/2007	11/21/2007	
	92					920601		92060	Y	37000	50002		7/9/2008	7/9/2008	
	92				92070		Infrastructure FY 2008 - 2010	9200	N				-	-	
	92					920700	Water Loop Renovation & Expansion	92070	Y	37000	50002		7/26/2016	-	
	92					920701	Infrastructure Renovation 2009	92070	Y	37000	50002		7/26/2016	-	
	92				92080		Revenue Bond Construction	9200	N				-	-	
	92					920800	New Dorm	92080	Y	37000	50007		7/26/2016	-	
	92					920801	Renovate Athletic Field	92080	Y	37000	50007		7/26/2016	-	
	92					920802	Jones Annex HVAC/Rev. Bond	92080	Y	37000	50007		7/20/2017	7/20/2017	
	92					920809	MRO Draw Down Revenue	92080	Y	37000	50007		7/26/2016	-	
	92					920810	MRO LOE & Engineering	92080	Y	37000	50007		7/26/2016	-	
	92					920811	MRO Project Mgt./Gen Exp	92080	Y	37000	50007		7/26/2016	-	
	92					920812	Project Supp/Sys Design	92080	Y	37000	50007		7/26/2016	-	
	92					920813	Unit Telescope Optics	92080	Y	37000	50007		7/26/2016	-	
	92					920814	Unit Telescope Mounts	92080	Y	37000	50007		7/26/2016	-	
	92					920815	Fast Tip Tilt Sys/1st-Lught Cam	92080	Y	37000	50007		7/26/2016	-	
	92					920816	Wide Field Acquisition System	92080	Y	37000	50007		7/26/2016	-	

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	92					920817	Unit Telescope Enclosure	92080	Y	37000	50007		7/26/2016	-	
	92					920818	Beam Relay System	92080	Y	37000	50007		7/26/2016	-	
	92					920819	Vacuum System	92080	Y	37000	50007		7/26/2016	-	
	92					920820	Delay Lines	92080	Y	37000	50007		7/26/2016	-	
	92					920821	Fringe Tracker (IcoNN)	92080	Y	37000	50007		7/26/2016	-	
	92					920822	Infrared Arrays	92080	Y	37000	50007		7/26/2016	-	
	92					920823	Interferometer Control System	92080	Y	37000	50007		7/26/2016	-	
	92					920824	Calibration System	92080	Y	37000	50007		7/26/2016	-	
	92					920825	Off-line Software Tools	92080	Y	37000	50007		7/26/2016	-	
	92					920826	BCF	92080	Y	37000	50007		7/26/2016	-	
	92					920827	Array Infrastructure	92080	Y	37000	50007		7/26/2016	-	
	92					920828	Monumentation	92080	Y	37000	50007		7/26/2016	-	
	92					920829	Transporter	92080	Y	37000	50007		7/26/2016	-	
	92					920830	Technical Commissioning	92080	Y	37000	50007		7/26/2016	-	
	92					920831	Envornmental Monitoring	92080	Y	37000	50007		8/15/2018	8/15/2018	
	92					920832	Scientific Preparation	92080	Y	37000	50007		7/26/2016	-	
	92					920833	Operations Planning	92080	Y	37000	50007		7/26/2016	-	
	92					920834	MRO Support Facilities	92080	Y	37000	50007		7/26/2016	-	
	92					920835	IT Infrastructure	92080	Y	37000	50007		7/26/2016	-	
	92					920836	Atmosph Dispersion Correctors	92080	Y	37000	50007		7/26/2016	-	
	92					920837	Beam Compressors	92080	Y	37000	50007		8/15/2018	8/15/2018	
	92					920838	M10 Turning Monitors	92080	Y	37000	50007		7/26/2016	-	
	92					920839	Science Combiner	92080	Y	37000	50007		7/26/2016	-	
	92					920840	Wavefront Services	92080	Y	37000	50007		7/26/2016	-	
	92					920841	Cont Alignment System	92080	Y	37000	50007		7/26/2016	-	
	92					920850	NESSI	92080	Y	37000	50007		7/26/2016	-	
	92					920851	NESSI-Detector Cost Share	92080	Y	37000	50007		7/26/2016	-	
	92					920852	2.4m Telescope	92080	Y	37000	50007		7/26/2016	-	
	92				92099		Allocated Plant Funds Banner Conversion	920	N				-	-	
	92					920999	Allocated Plant Funds Banner Conversion	92099	Y				7/26/2016	-	
	92	93					Renewal & Replacement		N				-	-	
	92		930				Renewal and Replacement	93	N				-	-	
	93			9300			Renewal and Replacement	930	N				-	-	
	93				93000		Renewal & Replacement - General	9300	N				-	-	
	93					930000	Renewals & Replacements	93000	Y	37000	50003		6/29/2018	-	
	93					930001		93000	Y	37000	50003		5/5/2015	5/5/2015	
	93					930002	Geoscience Copy Center	93000	Y	37000	50003		7/26/2016	-	
	93					930003	Geoscience Vehicle Replacement	93000	Y	37000	50003		7/26/2016	-	
	93					930004	Mass Spectrometer Lab	93000	Y	37000	50003		7/26/2016	-	
	93					930005	Reserve for Jones Annex Remodel	93000	Y	37000	50003		7/26/2016	-	
	93					930006	SA Capital	93000	Y	37000	50003		7/26/2016	-	
	93					930007	GSA Capital	93000	Y	37000	50003		7/26/2016	-	
	93					930010	Reserve for Development	93000	Y	37000	50003		7/26/2016	-	

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY						
	93					930011	Reserve for Wireless Project	93000	Y	37000	50003		7/26/2016	-	
	93					930012	Tax Contingency	93000	Y	37000	50003		7/26/2016	-	
	93					930014	FY2011 Reserve	93000	Y	37000	50003		7/26/2016	-	
	93					930015	President/ICASA Admin Fund	93000	Y	37000	50003		1/16/2019	1/16/2019	
	93					930016	Cooling Towers	93000	Y	37000	50003		12/1/2017	-	
	93					930017	Library Carpeting	93000	Y	37000	50003		12/1/2017	-	
	93					930018	Faculty Hill Maintenance	93000	Y	37000	50003		2/1/2018	-	
	93					930019	Fidel Boiler	93000	Y	37000	50003		3/1/2018	-	
	93					930020	Campus Rekey	93000	Y	37000	50003		3/1/2018	-	
	93					930021	Altamirano Heat Pumps	93000	Y	37000	50003		8/1/2018	-	
	93					930022	Centennial Plaza Tile Cleanup	93000	Y	37000	50003		8/1/2018	-	
	93					930023	Speare Hall Elevator	93000	Y	37000	50003		8/1/2018	-	
	93					930024	Sidewalks	93000	Y	37000	50003		8/1/2018	-	
	93					930025	Roof Repair	93000	Y	37000	50003		8/1/2018	-	
	93					930026	FM Minor Projects	93000	Y	37000	50003		8/1/2018	-	
	93					930027	R & R Emergency Projects	93000	Y	37000	50003		8/1/2018	-	
	93					930028	M. Hargather Lab 4 Reno	93000	Y	37000	50003		8/1/2018	-	
	93					930029	Bushman Well	93000	Y	37000	50003		8/1/2018	-	
	93					930030	President's Golf Tournament	93000	Y	37000	50003		9/5/2018	-	
	93					930031	eSport Lab Remodel & Equip	93000	Y	37000	50003		11/1/2018	-	
	93					930032	Workman 101	93000	Y	37000	50003		11/1/2018	-	
	93					930033	Weir Hall Pneumatics	93000	Y	37000	50003		11/1/2018	-	
	93					930034	Holms Well	93000	Y	37000	50003		11/1/2018	-	
	93					930035	Campus Safety	93000	Y	37000	50003		4/1/2019	-	
	93					930036	EMRTC Water Pump	93000	Y	37000	50003		1/1/2020	-	
	93					930037	Gym Improvement Project	93000	Y	37000	50003		3/1/2020	-	
	93						Use next fund number in this group						-	-	
	93					930044	Space Utilization Survey	93000	Y	37000	50003		4/1/2019	-	
	93				93010		Renewal & Replacement - Admin	9300	N				-	-	
	93					930100	Auxiliaries Reserve	93010	Y	50000	50003		7/26/2016	-	
	93					930101	Squad Car Reserve	93010	Y	37000	50003		7/26/2016	-	
	93					930102	Research Facilities Reserve	93010	Y	37000	50003		7/26/2016	-	
	93					930103	Water Acquisition	93010	Y	37000	50003		7/26/2016	-	
	93					930104		93010	Y	37000	50003		7/26/2016	-	
	93					930105	I&G Equipment	93010	Y	37000	50003		7/26/2016	-	
	93					930106	Gym Equipment Replacement	93010	Y	37000	50003		7/26/2016	-	
	93					930107	Research Park Infrastructure	93010	Y	37000	50003		7/26/2016	-	
	93					930108	Equipment Matching Grants	93010	Y	37000	50003		7/26/2016	-	
	93					930109	ISD Equipment Reserve	93010	Y	37000	50003		7/26/2016	-	
	93					930110	M Mountain Road Maintenance	93010	Y	37000	50003		7/26/2016	-	
	93					930111	Reserve for Wellness Center	93010	Y	37000	50003		7/26/2016	-	
	93					930112	Campus Landscape Reserve	93010	Y	37000	50003		7/26/2016	-	
	93					930113	Utilities Reserve	93010	Y	37000	50003		7/26/2016	-	

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY						
	93					930114	Technology Reserve	93010	Y	37000	50003		7/26/2016	-	
	93					930115	Health Center Reserve	93010	Y	37000	50003		4/3/2017	-	
	93					930116	Macey HVAC Reserve	93010	Y	37000	50003		7/26/2016	-	
	93					930117	Construction Reserve	93010	Y	37000	50003		7/26/2016	-	
	93					930120	Capital	93010	Y	37000	50003		7/26/2016	-	
	93					930121	R & R General	93010	Y	37000	50003		7/26/2016	-	
	93					930122	St. Health Cntr	93010	Y	37000	50003		7/26/2016	-	
	93					930123	TC Bldg	93010	Y	37000	50003		7/26/2016	-	
	93					930124	Chem Bldg	93010	Y	37000	50003		7/26/2016	-	
	93					930125	Jones Hall	93010	Y	37000	50003		8/1/2017	-	
	93					930126	Admin Cont Reserve	93010	Y	37000	50003		7/26/2016	-	
	93					930127	Leave Reserve	93010	Y	37000	50003		7/26/2016	-	
	93					930128	Academic R&R Project	93010	Y	37000	50003		2/1/2018	-	
	93					930129	Torres Hall Repair	93010	Y	37000	50003		1/8/2021	-	
	93					930130	Bursum House	93010	Y	37000	50003		2/1/2021	-	
	93				93020		Facilities Management Reserves	9300	N				-	-	
	93					930200	Car Fleet Reserve	93020	Y	37000	50003		7/26/2016	-	
	93					930201	Heavy Equipment Reserve	93020	Y	37000	50003		7/26/2016	-	
	93					930202	EMRTC Fleet Reserve	93020	Y	37000	50003		7/26/2016	-	
	93					930203	Physical Plant Renewal & Replacement	93020	Y	37000	50003		7/26/2016	-	
	93					930204	AOC Maintenance Reserve	93020	Y	37000	50003		7/26/2016	-	
	93					930205		93020	Y	37000	50003		7/9/2008	7/9/2008	
	93					930206	Facility Cleanup Reserve	93020	Y	37000	50003		7/26/2016	-	
	93					930207		93020	Y	37000	50003		6/21/2007	6/21/2007	
	93				93030		EMRTC Reserves	9300	N				-	-	
	93					930300	Chamber Repairs	93030	Y	10300	50003		7/26/2016	-	
	93					930301	Range Reclamation	93030	Y	10300	50003		7/26/2016	-	
	93				93040		Research Reserves	9300	N	37000	50003		-	-	
	93					930400	Institutional Support - TRC	93040	Y	37000	50003		7/26/2016	-	
	93					930401	High Speed Imaging Reserve	93040	Y	37000	50003		7/1/2017	-	
	93				93050		Internal Services	9300	N				-	-	
	93					930500	ITC Capital Reserve	93050	Y	37000	50003		7/26/2016	-	
	93					930501	Bureau of Geology Capital Reserve	93050	Y	37000	50003		7/26/2016	-	
	93					930502	Langmuir Capital Reserve	93050	Y	37000	50003		7/26/2016	-	