

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				7/1/1974		
	11					101001	Instruction and General Other	10100	Y				7/1/1974		
	11					101002	Payroll Clearing Fund	10100	Y				7/1/1974		
	11					101800	OPEB	10100	Y				6/29/2015		
	11					101810	Pension	10100	Y				6/29/2015		
	11					101999	I&G Year End Adjustments	10100	Y				8/11/2015		
	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		7/1/1974		FY17
	11					102001	SA Salaries and Pay	10200	Y	30101	15000		8/5/2009		FY17
	11					102002	Adventurer's Guild	10200	Y	30101	15000		10/9/2008		FY16
	11					102003	AISES	10200	Y	30101	15000		7/1/1974		FY17
	11					102004	AICHE	10200	Y	30101	15000		7/1/1974		FY17
	11					102005	Anime Addicts Anonymous	10200	Y	30101	15000		9/9/2011		FY16
	11					102006	ACM	10200	Y	30101	15000		7/1/1974		FY17
	11					102007	ASME	10200	Y	30101	15000		7/1/1974		FY17
	11					102008	Astronomy	10200	Y	30101	15000		7/1/1974		FY17
	11					102009	Beta Beta Beta	10200	Y	30101	15000		7/1/1974		FY17
	11					102010	Billiards	10200	Y	30101	15000		7/1/1974		FY17
	11					102011	SA Event Grants and Bills	10200	Y	30101	15000		7/26/2011		FY17
	11					102012	Athletic and Academic Club	10200	Y	30101	15000		3/4/2015		FY16
	11					102013	Chess Club	10200	Y	30101	15000		7/1/1974		FY17
	11					102014	Square Peg Alliance	10200	Y	30101	15000		9/30/2016		FY17
	11					102015	Team Fortress 2 Club	10200	Y	30101	15000		9/28/2015		FY16
	11					102016	Cooney Mining	10200	Y	30101	15000		7/1/1974		FY17
	11					102017	Model Railroad Club	10200	Y	30101	15000		9/30/2016		FY17
	11					102018	Student Investment Club	10200	Y	30101	15000		10/29/2014		FY15
	11					102019	Environmental	10200	Y	30101	15000		7/1/1974		FY17
	11					102020	M-Lab	10200	Y	30101	15000		3/4/2015		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		7/1/1974		FY17
	11					102025	ISEE International Society of Explosive Engineers	10200	Y	30101	15000		3/5/2007		FY17
	11					102026	IEEE	10200	Y	30101	15000		7/1/1974		FY17
	11					102027	Ballroom Dancing	10200	Y	30101	15000		7/1/1974		FY17
	11					102028	AAPG American Association of Petroleum Geologists	10200	Y	30101	15000		10/8/2014		FY16

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	11					102029	NMT Fencing Club	10200	Y	30101	15000		3/4/2015		FY16
	11					102030	Miner's Ink	10200	Y	30101	15000		7/1/1974		FY16
	11					102031	Soc of Photo Instrum Eng (SPIE)	10200	Y	30101	15000		9/30/2016		FY17
	11					102032	Materials/Metallurgy	10200	Y	30101	15000		7/1/1974		FY17
	11					102033	Swim Club	10200	Y	30101	15000		9/28/2015		FY16
	11					102034	CSSA Chinese Student Scholar Association	10200	Y	30101	15000		10/8/2014		FY17
	11					102035	Physics	10200	Y	30101	15000		7/1/1974		FY17
	11					102036	Taco Club	10200	Y	30101	15000		10/4/2018		FY18
	11					102037	Indian Students Club	10200	Y	30101	15000		7/1/1974		FY17
	11					102038	Fermentation Science Club	10200	Y	30101	15000		10/8/2014		FY15
	11					102039	Makers	10200	Y	30101	15000		9/28/2015		FY16
	11					102040	SCA (Society for Creative Anachronism)	10200	Y	30101	15000		7/1/1974		FY17
	11					102041	NMT League of Legends Club	10200	Y	30101	15000		9/28/2015		FY17
	11					102042	TAEKWANDO	10200	Y	30101	15000		3/3/2016		FY17
	11					102043	Society for Tech Communications - Trinitite	10200	Y	30101	15000		7/1/1974		FY17
	11					102044	Robotics	10200	Y	30101	15000		7/1/1974		FY17
	11					102045	SHPE	10200	Y	30101	15000		7/1/1974		FY17
	11					102046	Society of Petroleum Engin.	10200	Y	30101	15000		7/1/1974		FY17
	11					102047	SWE Society of Women Engineers	10200	Y	30101	15000		7/1/1974		FY17
	11					102048	EWB Engineers Without Borders NMT	10200	Y	30101	15000		1/24/2012		FY17
	11					102049	Socorro Search and Rescue	10200	Y	30101	15000		7/1/1974		FY17
	11					102050	Newman Club	10200	Y	30101	15000		5/20/2008		FY17
	11					102051	Tech Amateur Radio Assn.	10200	Y	30101	15000		7/1/1974		FY17
	11					102052	Tau Beta Pi	10200	Y	30101	15000		10/20/2016		FY17
	11					102053	Chemistry	10200	Y	30101	15000		7/1/1974		FY17
	11					102054	Latter-day Saint Student Association LDSS	10200	Y	30101	15000		9/20/2010		FY15
	11					102055	NMT DOTA 2 Club	10200	Y	30101	15000		9/28/2015		FY17
	11					102056	Holy Trinity of the Fidget	10200	Y	30101	15000		10/4/2017		FY18
	11					102057	NMT Drone Association	10200	Y	30101	15000		9/28/2015		FY17
	11					102058	NMT Automotive Racing	10200	Y	30101	15000		7/1/1974		FY17
	11					102059	NMT Knife and Tomahawk Throw Club	10200	Y	30101	15000		9/29/2010		FY15
	11					102060	ADITI NATESA Belly Dance/Drums	10200	Y	30101	15000		7/1/1974		FY17
	11					102061	Teas Around the World	10200	Y	30101	15000		3/16/2011		FY17
	11					102062	Magic Club (card game)	10200	Y	30101	15000		9/23/2011		FY16
	11					102063	Motorcycle Club	10200	Y	30101	15000		9/23/2011		FY17
	11					102064	Golden Key Club	10200	Y	30101	15000		6/26/2013		FY15
	11					102065	Intersarsity Christian Fellows	10200	Y	30101	15000		7/1/1974		FY17
	11					102066	Quasar	10200	Y	30101	15000		9/27/2011		FY17
	11					102067	Culinary Diplomacy Club	10200	Y	30101	15000		10/4/2017		FY18
	11					102068	Lit Club	10200	Y	30101	15000		10/4/2017		FY18
	11					102069	Rotoract	10200	Y	30101	15000		10/14/2013		FY14
	11					102070	SGA Travel	10200	Y	30101	15000		11/9/2012		FY17
	11					102071	Off Road	10200	Y	30101	15000		7/1/1974		FY17

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	11					102072	NMT Speaks	10200	Y	30101	15000		2/21/2017		FY17
	11					102073	Mineratures	10200	Y	30101	15000		10/14/2013		FY15
	11					102074	What the Foundry	10200	Y	30101	15000		2/21/2017		FY17
	11					102075	Society of Automotive Engineers	10200	Y	30101	15000		7/1/1974		FY17
	11					102076	Ice Cream Club	10200	Y	30101	15000		10/14/2013		FY14
	11					102077	NuMu Tau (Geology)	10200	Y	30101	15000		10/8/2008		FY17
	11					102078	Toastmasters	10200	Y	30101	15000		9/28/2015		FY17
	11					102079	Volcano Lunch	10200	Y	30101	15000		10/8/2008		FY15
	11					102080	Writer's Club	10200	Y	30101	15000		10/4/2017		FY18
	11					102081	Hacky Sack Club	10200	Y	30101	15000		10/8/2014		FY16
	11					102082	SACNAS (Hispanic Society)	10200	Y	30101	15000		10/8/2008		FY14
	11					102083	SGA Committee's	10200	Y	30101	15000		1/30/2014		FY17
	11					102084	American Association of Drilling Engineers (AADE)	10200	Y	30101	15000		10/21/2009		FY17
	11					102085	General Expenses	10200	Y	30101	15000		1/31/2014		FY17
	11					102086	KTEK	10200	Y	30101	15000		7/1/1974		FY17
	11					102087	Long Boarding	10200	Y	30101	15000		10/21/2009		FY17
	11					102088	Japanese Club	10200	Y	30101	15000		10/21/2009		FY17
	11					102089	Paydirt	10200	Y	30101	15000		7/1/1974		FY17
	11					102090	Club Seed Money	10200	Y	30101	15000		1/30/2014		FY14
	11					102091	SAC Committee SA Tech Dir (SATD)	10200	Y	30101	15000		7/1/1974		FY17
	11					102092	Yearbook	10200	Y	30101	15000		9/21/2010		FY17
	11					102093	Table Tennis Club (Ping Pong) (Farouche Assoc. of)	10200	Y	30101	15000		2/20/2012		FY15
	11					102094	ASCE	10200	Y	30101	15000		7/1/1974		FY17
	11					102095	NSBE National Society of Black Engineers	10200	Y	30101	15000		9/9/2011		FY17
	11					102096	NMT Bladesmithing	10200	Y	30101	15000		2/21/2017		FY17
	11					102097	NMT LAN Club	10200	Y	30101	15000		7/1/1974		FY14
	11					102098	Animation & Game Development	10200	Y	30101	15000		2/22/2017		FY17
	11					102099	SGA Justices	10200	Y	30101	15000		1/31/2014		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		1/23/2012		FY17
	11					102103	Student Activity Board	10200	Y	30101	15000		8/1/2005		FY17
	11					102104	Expeditionary Assn	10200	Y	30101	15000		8/1/2005		FY14
	11					102105	SHPE HS Charter	10200	Y	30101	15000		2/21/2006		FY17
	11					102106	Photo Club	10200	Y	30101	15000		7/1/1974		FY17
	11					102107	Earth Science Club E&ES	10200	Y	30101	15000		7/1/1974		FY17
	11					102108	NMT Dance Club	10200	Y	30101	15000		3/3/2016		FY16
	11					102109	Sushi	10200	Y	30101	15000		10/8/2014		FY15
	11					102110	Psychology Club	10200	Y	30101	15000		3/3/2016		FY16
	11					102111	Veteran's Club	10200	Y	30101	15000		10/8/2014		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		2/28/2009		FY16

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	11					102115	Striders/Riders	10200	Y	30101	15000		7/1/1974		FY14
	11					102116	Cereal Club	10200	Y	30101	15000		9/30/2012		FY15
	11					102117	AAUW	10200	Y	30101	15000		10/4/2017		FY18
	11					102118	MineCraft Club	10200	Y	30101	15000		9/30/2012		FY17
	11					102119	NMT Health Professionals	10200	Y	30101	15000		9/28/2015		FY17
	11					102120	Code Club	10200	Y	30101	15000		9/30/2012		FY16
	11					102121	NMT Bangladeshi Student Association	10200	Y	30101	15000		10/4/2017		FY18
	11					102122	SMASH	10200	Y	30101	15000		4/15/2014		FY16
	11					102123	Bronies	10200	Y	30101	15000		10/1/2013		FY17
	11					102124	NMT GraceLife	10200	Y	30101	15000		9/1/2014		FY17
	11					102125	Socorro Drum Tribe	10200	Y	30101	15000		10/1/2014		FY15
	11					102126	Share the Spirit	10200	Y	30101	15000		10/1/2014		FY15
	11					102127	Computer Security	10200	Y	30101	15000		3/1/2016		FY16
	11					102128	AIPG-Am. Inst of Prof Geologists	10200	Y	30101	15000		3/1/2018		FY18
	11					102129	NMT Philosophy	10200	Y	30101	15000		3/1/2018		FY18
	11					102130	Geology Club	10200	Y	30101	15000		11/1/2018		FY18
	11					102131	Mafia Club	10200	Y	30101	15000		11/1/2018		FY18
	11					102132	Math Club	10200	Y	30101	15000		11/1/2018		FY18
	11					102133	NMT Democrats	10200	Y	30101	15000		11/1/2018		FY18
	11					102134	Science Outreach Club	10200	Y	30101	15000		11/1/2018		FY18
	11					102135	SUCC Laser Club	10200	Y	30101	15000		11/1/2018		FY18
	11					102136	American Institute of Aeronautics and Astronautics	10200	Y	30101	15000		3/1/2019		FY19
	11					102137	Fishing Club	10200	Y	30101	15000		3/1/2019		FY19
	11					102138	Karaoke Club	10200	Y	30101	15000		3/1/2019		FY19
	11					102139	Council for Climate	10200	Y	30101	15000		3/1/2019		FY19
	11			1024			Graduate Student General Fund	102	N						
	11				10240		Graduate Student General Fund	1024	N						
	11					102400	Graduate Student General Fund	10240	Y	30101	15000		7/1/1974		
	11					102401		10240	Y	30101	15000		9/10/2007	3/25/2013	
	11					102450		10240	Y	30101	15000		7/1/1974	6/3/2008	
	11			1025			R&R Institute Activity Fee	102	N						
	11				10250		R&R Institute Activity Fee	1025	N						
	11					102500	R&R Institute Activity Fee	10250	Y	50000	15000		1/7/2008		
	11				10251		Student Social & Cultural SAC	1025	N						
	11					102510	Student Social & Cultural SAF	10251	Y	50000	15000		7/25/2005	10/13/2005	
	11				10252		SPLAT	1025	N						
	11					102520		10252	Y	50000	15000		7/1/1974	11/16/2007	
	11			1026			Sports Activity	102	N						
	11				10260		Sports Activity	1026	N						
	11					102600	Sports Activity	10260	Y	50000	15000		12/9/2007		
	11					102601	Rugby Sports Club	10260	Y	50000	15000		5/1/2007		
	11					102602	Men's Soccer Sports Club	10260	Y	50000	15000		5/1/2007		
	11					102603	Women's Soccer Sports Club	10260	Y	50000	15000		5/1/2007		

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	11					102604	Golf Sports Club	10260	Y		50000	15000		5/1/2007		
	11					102605	Co-Ed Volleyball	10260	Y		50000	15000		9/18/2014		
	11					102606	Airsoft	10261	Y		50000	15000		9/29/2016		
	11					102607	Taekwondo	10261	Y		50000	15000		9/29/2016		
	11					102608	Climbing Club	10261	Y		50000	15000		8/1/2012		
	11					102609	Caving Club	10261	Y		50000	15000		8/1/2012		
	11					102610	Baseball	10261	Y		50000	15000		9/19/2017		
	11					102611	Shooting Club	10261	Y		50000	15000		8/1/2012		
	11					102612	Badminton	10261	Y		50000	15000		9/19/2017		
	11					102613	Bike Club	10261	Y		50000	15000		7/16/2013		
	11					102614	Track and Field Club	10261	Y		50000	15000		8/1/2013		
	11					102615	Ultimate Frisbee Club	10261	Y		50000	15000		8/1/2013		
	11					102616	Hockey Club	10261	Y		50000	15000		8/1/2013		
	11					102617	Cricket Club	10261	Y		50000	15000		9/1/2015		
	11					102618	Parkour Club	10261	Y		50000	15000		9/1/2015		
	11					102619	Women's Rugby Club	10251	Y		50000	15000		1/1/2018		
	11					102620	Tennis	10251	Y		50000	15000		9/1/2018		
	11					102621	eSports	10251	Y		50000	15000		11/1/2018		
	11			1027			Student Health Center	102	N							
	11				10270		Student Health Center	1027	N							
	11					102700	Student Health Center	10270	Y		30101	15000		7/1/2005		
	11			1029			Student Association Banner Conversion	102	N							
	11				10299		Student Association Banner Conversion	1029	N							
	11					102999		10299	Y							
	11		103				Research-Unrestricted	11	N							
	11			1030			Research-Unrestricted	103	N							
	11				10300		Research O/H Transfers	1030	N							
	11					103000	Research Initiation Support	10300	Y		10100	16000		7/1/1974		
	11					103001	Webmaster	10300	Y		10100	16000		9/3/2010		
	11					103002	General Administration	10300	Y		30000	16000		11/1/2006		
	11					103003	Plant Support	10300	Y		30000	16000		11/1/2006		
	11					103004	Overhead Return	10300	Y		30000	16000		11/1/2006		
	11					103005	Graduate Assistant Enhancement	10300	Y		25000	16000				
	11					103006	Public Service	10300	Y		30000	16000				
	11					103007	EMRTC Support	10300	Y		30000	16000				
	11					103008	Presidential Search	10300	Y		10100	16000		4/14/2015	7/20/2017	
	11					103009	Development & Public Service	10300	Y		10100	16000				
	11					103010	Traver Special	10300	Y		40100	16000				
	11					103011	Governmental Activities	10300	Y		30000	16000				
	11					103012	Financial Aid Support	10300	Y		30000	16000				
	11					103013	Debt Service	10300	Y		30000	16000				
	11					103014	Misc O/H Return	10300	Y		30000	16000				
	11					103015	Accreditation Project	10300	Y		10100	16000				

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	11					103016	Ctr. For Technology Commercialization	10300	Y	10100	16000				
	11					103017	Foundation Support/CTC	10300	Y	10100	16000		6/22/2017		
	11					103018	SE NM GRC	10300	Y	40100	16000				
	11					103019	Grad Student Recruiting	10300	Y	25000	16000				
	11					103020		10300	Y	40100	16000				
	11					103021	Dynamo Bridge Funding	10300	Y	20900	16000				
	11					103022	SC Acad Student Use	10300	Y	30000	16000				
	11					103023	MRO Conference	10300	Y	44710	16000				
	11					103024	Student Travel Reimbursement	10300	Y	40100	16000				
	11					103025	R&ED Participation Fund	10300	Y	40100	16000				
	11					103026	Water Rights Study	10300	Y	20500	16000		7/17/2013	7/20/2017	
	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				
	11					103101		10310	Y	25000	16000				
	11					103102		10310	Y	25000	16000				
	11				10311		Geophysical Research Center	1030	N						
	11					103110	GRC Director's Office	10311	Y	44000	16000				
	11					103111	GRC Director's Fund	10311	Y	44000	16000				
	11					103112	GRC Air Quality	10311	Y	44000	16000				
	11					103113	GRC Atmospheric Research	10311	Y	44000	16000				
	11					103114	GRC Geophysics Research	10311	Y	44000	16000				
	11					103115	GRC Hydrology Research	10311	Y	44000	16000				
	11					103116	GRC Air Quality Special	10311	Y	44000	16000				
	11					103117	GRC Geophysics - Bilek Special	10311	Y	44000	16000		7/20/2017		
	11					103118	GRC Atmospheric - Special	10311	Y	44000	16000				
	11					103119	GRC Hydrology-Cadol Special	10311	Y	44000	16000				
	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		
	11					103122	GRC Geophysics Schlue Special	10311	Y	44000	16000				
	11					103123		10311	Y	44000	16000		7/1/1974	5/9/2015	
	11					103124	GRC McPherson - Special	10311	Y	44000	16000		7/1/1974	7/20/2017	
	11					103125	GRC Hydrology - Wilson Special	10311	Y	44000	16000		7/1/1974	10/11/2013	
	11					103126		10311	Y	44000	16000				
	11					103127	GRC Hydrology-Person Special	10311	Y	44000	16000				
	11					103128	GRC Hydrology Research Cost Share	10311	Y	44000	16000				
	11					103129		10311	Y	44000	16000		7/1/1974	5/25/2007	
	11					103130	29M9SG040 Matching	10311	Y	44000	16000				
	11					103131	MDT070 CS Hendrickx	10311	Y	44000	16000				
	11					103132	MDT080 WERC MATCH	10311	Y	44000	16000				
	11					103133	MDT090 WERC MATCH	10311	Y	44000	16000				
	11					103134	MSG010 Match III	10311	Y	44000	16000				

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY						
	11					103135	GRC Hydrology- Mozley Special	10311	Y	44000	16000				
	11					103136	GRC Hydrology- Phillips Special	10311	Y	44000	16000				
	11					103137	GRC Hydrology- Spinelli Special	10311	Y	44000	16000				
	11					103138		10311	Y	44000	16000	5/1/2006			
	11					103139	GRC Hydrology-Vivoni Special	10311	Y	44000	16000	7/13/2017	10/7/2013		
	11				10314		Research & Economic Development	1030	N						
	11					103140	Administrative Office	10312	Y	40100	16000				
	11					103141	Office of Research Services (ORS)	10312	Y	40100	16000				
	11					103142	RDD-Backyard Support	10312	Y	40100	16000				
	11					103143		10312	Y	40100	16000	7/1/1974	10/10/2013		
	11					103144	RDD Instrument Room	10312	Y	40100	16000				
	11					103145	RDD Machine Shop Support	10312	Y	40100	16000				
	11					103146	RDD Individual Research	10312	Y	40100	16000				
	11					103147	RDD Summer Salaries	10312	Y	40100	16000				
	11					103148	Waste & Safety	10312	Y	40100	16000				
	11					103149		10312	Y	40100	16000	6/8/2009	8/19/2013		
	11				10315		Cave and Karst	1030	N						
	11					103150	Cave and Karst	10315	Y	44500	16000				
	11					103151	Cave and Karst - off campus	10315	Y	44500	16000				
	11					103152	Cave and Kast Studies	10315	Y	44500	16000	1/1/2019			
	11					103153	Cave and Karst - Conference	10315	Y	44500	16000				
	11				10316		Homeland Security Center	1030	N						
	11					103160	Homeland Security Center	10316	Y	44600	16000				
	11				10317		Fixed Fee	1030	N						
	11					103170	Fixed Fee - EMRTC	10317	Y	10300	16000				
	11					103171	Fixed Fee - ICASA	10317	Y	32000	16000				
	11					103172	Fixed Fee - IERA	10317	Y	10301	16000	7/1/1974	8/6/2014		
	11					103173	Fixed Fee - Playas	10317	Y	30870	16000	6/1/2007	6/7/2017		
	11					103174	Fixed Fee - R&ED	10317	Y	40100	16000				
	11					103175	Fixed Fee-PTRC	10317	Y	30870	16000				
	11				10318		Petroleum Recovery Research Cntr	1030	N						
	11					103180	PRRC	10318	Y	10600	16000				
	11					103181	PRRC Petroleum Research	10318	Y	10600	16000				
	11					103182	PRRC-SWP Phase III	10318	Y	10600	16000				
	11					103183	Encana	10318	Y	10600	16000				
	11					103184	Project Bridge Fund	10318	Y	10600	16000				
	11					103185	Wasterwater Filter System	10318	Y	10600	16000	3/29/2018			
	11					103186		10318	Y	10600	16000	5/21/2008	3/9/2009		
	11					103187	PRRC-ISO	10318	Y	10600	16000				
	11				10319		Energetic Mat Res and Testing Cntr	1030	N						
	11					103190	EMRTC State Appropriation	10319	Y	10300	16000				
	11					103191	Internal Administration	10319	Y	10300	16000				
	11					103192	IT to Bids & Proposals	10319	Y	10300	16000	8/15/2017			

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY						
	11					103193	Bids & Proposals - RDT&E/Engineering	10319	Y	10300	16000				
	11					103194	Bids & Proposals - Chemistry	10319	Y	10300	16000				
	11					103195	Bids & Proposals - Field Operations	10319	Y	10300	16000				
	11					103196	Bids & Proposals - Safety/Security/Training	10319	Y	10300	16000				
	11					103197	Bids & Proposals - Director's Office	10319	Y	10300	16000				
	11					103198		10319	Y	10300	16000		8/29/2011	4/16/2014	
	11					103199		10319	Y	10300	16000		7/1/1974	1/5/2006	
	11					103200		10319	Y	10300	16000		7/1/1974	9/14/2011	
	11					103201		10319	Y	10300	16000		7/1/1974	4/30/2012	
	11					103202		10319	Y	10300	16000		7/1/1974	9/14/2011	
	11					103203		10319	Y	10300	16000		7/1/1974	9/19/2011	
	11					103204	Energetic Materials Research Collaborative	10319	Y	10300	16000				
	11					103205		10319	Y	30870	16000		2/14/2006	4/27/2012	
	11					103206		10319	Y	30870	16000		4/17/2008	4/30/2012	
	11				10321		NM Bureau of Geol & Min Resources	1030	N						
	11					103210	Bureau of Mines Support	10321		10200	16000		7/1/1974	5/28/2008	
	11					103211	Bruce Allen Support	10321	Y	10200	16000		7/1/1974		
	11					103212	Paul Bauer Support	10321	Y	10200	16000		7/1/1974	7/24/2017	
	11					103213	Matt Heizler Support	10321	Y	10200	16000		7/1/1974		
	11					103214	Dave Love Support	10321	Y	10200	16000		7/1/1974	7/24/2017	
	11					103215	Ron Broadhead Support	10321	Y	10200	16000		7/1/1974	5/25/2007	
	11					103216	Gretchen Hoffman Support	10321	Y	10200	16000		7/1/1974		
	11					103217		10321	Y	10200	16000		7/1/1974	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		10/25/2011		
	11					103224	ICASA OSA (Other Sponsored Activities)	10322	Y	32000	16000		10/25/2011		
	11					103225	ICASA-CAE	10322	Y	32000	16000		8/20/2012		
	11					103229	ICASA Balance Forward	10322	Y	32000	16000		6/1/2008		
	11				10323		IERA	1030	N						
	11					103230		10323	Y	10301	16000		8/12/2010	1/14/2014	
	11					103231	IERA Lab Equipment	10323	Y	10301	16000		7/1/1974		
	11					103232	IERA Morrison Special	10323	Y	10301	16000		7/1/1974		
	11					103239		10323	Y	10301	16000		7/1/2008	7/9/2009	
	11				10324		Individual Research	1030	N						
	11					103240		10324	Y	40100	16000		9/4/2015	7/14/2016	FY16
	11					103241	Choudhury, Pabitra Research	10324	Y	40100	16000		7/30/2012	8/24/2018	FY17
	11					103242		10324	Y	40100	16000		7/1/1974	6/11/2014	FY14
	11					103243	Abdelmounaam, Rezgui Research	10324	Y	40100	16000		7/30/2012	6/15/2018	FY17
	11					103244	Bond R, Research	10324	Y	40100	16000		7/1/1974		FY13
	11					103245	Simpson, Steve Research	10324	Y	40100	16000		7/22/2010		FY12

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	11					103246		10324	Y	40100	16000		7/1/1974	7/19/2016	FY16
	11					103247		10324	Y	40100	16000		8/15/2014	7/14/2016	FY16
	11					103248	WERC Design Team	10324	Y	40100	16000		7/1/1974		FY11
	11					103249	O'Malley, Curtis Research	10324	Y	40100	16000		3/14/2016		FY17
	11					103250	McPherson, Research	10324	Y	40100	16000		7/1/1974	7/23/2007	FY07
	11					103251	Cadol, Daniel Research	10324	Y	40100	16000		7/30/2012	1/6/2015	FY15
	11					103252	Wedeward, Research	10324	Y	40100	16000		7/1/1974		FY17
	11					103253		10324	Y	40100	16000		9/11/2015	7/13/2016	FY16
	11					103254		10324	Y	40100	16000		7/30/2012	3/9/2015	FY15
	11					103255	Samuels, Research	10324	Y	40100	16000		7/1/1974		FY13
	11					103256		10324	Y	40100	16000		1/1/2017	2/1/2017	FY17
	11					103257		10324	Y	40100	16000		8/21/2015	7/13/2016	FY16
	11					103258	Rogelj, Research	10324	Y	40100	16000		7/1/1974		FY14
	11					103259	Rahnema, Hamid Research	10324	Y	40100	16000		7/30/2012	8/21/2018	FY17
	11					103260		10324	Y	40100	16000		7/30/2012	6/9/2015	FY15
	11					103261	Young, Research	10324	Y	40100	16000		7/1/1974		FY11
	11					103262		10324	Y	40100	16000		7/1/1974	1/17/2014	FY14
	11					103263		10324	Y	40100	16000		7/20/2012	5/20/2015	FY15
	11					103264		10324	Y	40100	16000		7/1/1974	7/23/2007	FY07
	11					103265	Teare, Research	10324	Y	40100	16000		7/1/1974		FY17
	11					103266		10324	Y	40100	16000		7/1/1974	10/10/2013	FY13
	11					103267		10324	Y	40100	16000		7/19/2011	6/6/2014	FY13
	11					103268		10324	Y	40100	16000		10/5/2011	3/12/2015	FY15
	11					103269		10324	Y	40100	16000		10/5/2011	9/28/2015	FY16
	11					103270	Bhattacharyya, Sekhar Research	10324	Y	40100	16000		9/16/2015	11/3/2017	FY17
	11					103271		10324	Y	40100	16000		7/1/1974	7/14/2016	FY16
	11					103272	Watts, Research	10324	Y	40100	16000		7/1/1974	7/16/2016	FY07
	11					103273		10324	Y	40100	16000		7/1/1974	2/23/2009	FY09
	11					103274	Fakhimi, Research	10324	Y	40100	16000		7/1/1974	7/3/2018	FY17
	11					103275	Wang, Haoying Research	10324	Y	40100	16000		8/11/2017		FY18
	11					103276	Wang, Jihoon Research	10324	Y	40100	16000		7/19/2018		FY19
	11					103277	Gonzalez-Parra, Gilberto Research	10324	Y	40100	16000		8/23/2017		FY18
	11					103278	Lee, Kooktae - Research	10324	Y	40100	16000		8/23/2017		FY18
	11					103279		10324	Y	40100	16000		7/1/1974	6/6/2014	FY14
	11					103280	DeVeaux, Linda Research	10324	Y	40100	16000		8/24/2017		FY18
	11					103281		10324	Y	40100	16000		7/1/1974	7/1/2009	FY09
	11					103282		10324	Y	40100	16000		7/1/1974	5/25/2007	FY06
	11					103283		10324	Y	40100	16000		7/1/1974	5/25/2007	FY07
	11					103284	Inal Drill Bit Proposal	10324	Y	40100	16000		7/1/1974		FY07
	11					103285		10324	Y	40100	16000		7/1/1974	6/10/2014	FY14
	11					103286	Vivoni, Research	10324	Y	40100	16000		7/1/1974		FY09
	11					103287		10324	Y	40100	16000		2/28/2005	7/23/2007	FY07
	11					103288		10324	Y	40100	16000		7/1/1974	7/19/2016	FY16

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	11					103289		10324	Y	40100	16000		7/1/1974	7/23/2007	FY07
	11					103290		10324	Y	40100	16000		7/1/1974	5/25/2007	FY06
	11					103291		10324	Y	40100	16000		7/1/1974	7/19/2016	FY16
	11					103292	Mousavi, Arash Research	10324	Y	40100	16000		12/4/2014		FY17
	11					103293	Carrico, Christian Research	10324	Y	40100	16000		7/29/2014	8/21/2018	FY17
	11					103294	Arendt, Paul Research	10324	Y	40100	16000		7/29/2014	6/15/2018	FY17
	11					103295	Ranasinghe, Mahinda Research	10324	Y	40100	16000		8/1/2014		FY17
	11					103296	Grapenthin, Ronni Research	10324	Y	40100	16000		8/7/2014	8/21/2018	FY17
	11					103297	Pullin, Research	10324	Y	40100	16000		7/1/1974		FY08
	11					103298	Wei, Tie Research	10324	Y	40100	16000		7/29/2014	11/3/2017	FY17
	11					103299	Cook, Wesley Research	10324	Y	40100	16000		7/29/2014	3/10/2017	FY17
	11					103300	Rubasinghege, Gayan Research	10324	Y	40100	16000		7/29/2014	3/23/2017	FY17
	11					103301	Thompson, Stewart Research	10324	Y	40100	16000		1/13/2015		FY17
	11					103302		10324	Y	40100	16000		7/1/1974	7/23/2007	FY07
	11					103303		10324	Y	40100	16000		7/1/1974	7/23/2007	FY07
	11					103304		10324	Y	40100	16000		7/1/1974	12/6/2011	FY12
	11					103305		10324	Y	40100	16000		7/1/1974	7/23/2007	FY07
	11					103306	Dongwan, Research	10324	Y	40100	16000		7/1/1974		FY09
	11					103307		10324	Y	40100	16000		7/1/1974	5/25/2007	FY07
	11					103308		10324	Y	40100	16000		1/19/2005	2/23/2009	FY09
	11					103309		10324	Y	40100	16000		7/1/1974	7/23/2007	FY07
	11					103310	Michael Heagy Research	10324	Y	40100	16000		10/5/2009		FY13
	11					103311		10324	Y	40100	16000		7/1/1974	7/23/2007	FY07
	11					103312		10324	Y	40100	16000		7/1/1974	7/23/2007	FY07
	11					103313		10324	Y	40100	16000		8/15/2005	12/6/2011	FY12
	11					103314		10324	Y	40100	16000		8/15/2005	7/14/2016	FY16
	11					103315	Elliot, Taffeta Research	10324	Y	40100	16000		7/10/2015		FY17
	11					103316	Gomez-Velez, Jesus Research	10324	Y	40100	16000		4/7/2015		FY17
	11					103317	Bonamici, Chloe E. Research	10324	Y	40100	16000		7/7/2015	6/15/2018	FY17
	11					103318	Luhmann, Andrew Research	10324	Y	40100	16000		7/7/2015		FY17
	11					103319	Zhang, Mingji Research	10324	Y	40100	16000		7/8/2015		FY17
	11					103320	Chowdhury, Sanchari Research	10324	Y	40100	16000		7/7/2015		FY17
	11					103321	Lin, Jiajing Research	10324	Y	40100	16000		7/7/2015		FY17
	11					103322	Mohammad Razavi Research	10324	Y	40100	16000		1/1/2007		FY08
	11					103323	Jorgensen, Anders Research	10324	Y	40100	16000		7/1/2007		FY11
	11					103324		10324	Y	40100	16000		8/1/2007	7/29/2016	FY16
	11					103325	Leclerc, Corey Research	10324	Y	40100	16000		8/1/2007		FY13
	11					103326	Janser, Ingo Research	10324	Y	40100	16000		8/1/2007		FY13
	11					103327	Budek, Andrew Research	10324	Y	40100	16000		8/1/2007	8/21/2018	FY13
	11					103328	Dotson, Taylor Research	10324	Y	40100	16000		7/7/2015	8/21/2018	FY17
	11					103329	Arechiga, Rene Research	10324	Y	40100	16000		8/1/2007		FY10
	11					103330	Azarbayejani, Mohammad Research	10324	Y	40100	16000		8/9/2016		FY17
	11					103331	He, Yanyan Research	10324	Y	40100	16000		8/9/2016	8/24/2018	FY17

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY						
	11			1040			Public Service	104	N						
	11				10400		Public Service	1040	N						
	11					104000	Science Fair	10400	Y	35000	17000	7/1/1974			
	11					104001	Science Olympiad	10400	Y	35000	17000	7/1/1974			
	11					104002		10400	Y	35000	17000	7/1/1974	6/6/2014		
	11					104003	Performing Arts	10400	Y	50000	17000	7/1/1974			
	11					104004	MESA	10400	Y	35000	17000	7/1/1974			
	11					104005	Professional Development	10400	Y	35000	17000	7/1/1974			
	11					104006		10400	Y	35000	17000	7/1/1974	8/19/2016		
	11					104007		10400	Y	35000	17000	3/1/2007	4/21/2010		
	11					104008	National Science Fair Fy2008	10400	Y	35000	17000	4/1/2007			
	11					104009	Pre-Engineering Program FY 2008	10400	Y	35000	17000	4/1/2007	9/5/2013		
	11					104010		10400	Y	35000	17000	4/1/2007	6/6/2014		
	11					104011	Summer Science Program	10400	Y	35000	17000	4/1/2007	10/27/2014		
	11					104012	Tech Club Macey	10400	Y	50000	17000	6/1/2017			
	11					104013	MESA Infotech - I	10400	Y	35000	17000	4/1/2007			
	11					104014		10400	Y	35000	17000	4/1/2007	4/21/2010		
	11					104015	MESA Programs	10400	Y	35000	17000	4/1/2007			
	11					104016		10400	Y	35000	17000	4/1/2007	9/23/2010		
	11					104017	MESA Supplemental	10400	Y	35000	17000	8/12/2009			
	11					104018		10400	Y	35000	17000	7/6/2011	9/12/2016		
	11					104019		10400	Y	35000	17000	4/1/2007	7/23/2010		
	11					104020		10400	Y	50000	17000	7/1/2008	6/6/2014		
	11					104100	Mentoring Intervention Prog C/S	10400	Y	35000	17000	8/1/2016			
	11					104101	STORMFORCE	104000	Y	35000	17000	10/1/2018			
	11					104999		10400	Y						
	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	7/1/1974	11/1/2007		
	11					105001		10500	Y	25000	18000	7/1/1974	9/11/2009		
	11					105002		10500	Y	25000	18000	7/1/1974	9/11/2009		
	11					105003	Geoscience Copy Center-E&ES	10500	Y	25000	18000	7/1/1974			
	11					105004	Geoscience Color Plotter Cost Center-E&ES	10500	Y	25000	18000	7/1/1974			
	11					105005	Geoscience Vehicle Replacement-E&ES	10500	Y	25000	18000	7/1/1974			
	11					105006		10500	Y	25000	18000	7/1/1974	6/24/2013		
	11					105007		10500	Y	25000	18000	7/1/1974	1/13/2009		
	11					105008		10500	Y	25000	18000	7/1/1974	1/21/2009		
	11					105009		10500	Y	25000	18000	1/21/2009	7/1/2010		
	11					105010		10500	Y	25000	18000	7/1/2014	6/6/2014		
	11					105011	Thermal Analysis - Mater/Metal	10500	Y	25000	18000	7/1/2014			
	11					105012		10500	Y	21200	18000	6/2/2010	10/19/2011		
	11					105013	Langmuir Lab Accommodation-Physics	10500	Y	25000	18000	7/1/1974			

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY						
	11					105014		10500	Y	25000	18000	10/29/2009	10/19/2011		
	11					105015	Airplane Maintenance Reserve - Physics	10500	Y	25000	18000	7/1/1974			
	11					105016		10500	Y	25000	18000	7/1/1974	6/10/2014		
	11					105017	SPM Microscope	10500	Y	25000	18000	7/1/2005			
	11					105018		10500	Y	20200	18000	7/1/1974	4/27/2006		
	11					105019	Lab Service Fund	10500	Y	21400	18000	11/22/2005			
	11					105020	E&ES Systems Engineer	10500	Y	21400	18000	4/21/2006			
	11					105021		10500	Y	21200	18000	3/1/2007	10/19/2011		
	11					105022		10500	Y	21200	18000	8/25/2009	10/11/2011		
	11					105023		10500	Y	21200	18000	7/21/2008	10/11/2011		
	11					105024	EODI Service Center	10500	Y	20005	18000	10/1/2008			
	11				10503		Internal Services - R&ED	1050							
	11					105030		10503	Y	40100	18000	7/1/1974	9/30/2014		
	11					105031		10503	Y	40100	18000	7/1/1974	9/29/2009		
	11					105032		10503	Y	40100	18000	7/1/1974	9/29/2009		
	11					105033		10503	Y	40100	18000	7/1/1974	10/19/2011		
	11					105034		10503	Y	40100	18000	7/1/1974	9/29/2009		
	11					105035	Surplus Property	10503	Y	40100	18000	7/1/1974			
	11					105036	Instrument Room	10503	Y	40100	18000	7/1/1974			
	11					105037		10503	Y	40100	18000	7/1/1974	10/7/2013		
	11					105038	NM Optical Laboratory	10503	Y	40100	18000	7/1/1974			
	11					105039	IRIS Fleet Maintenance	10503	Y	40100	18000	7/1/1974			
	11					105040		10503	Y	40100	18000	10/21/2009	10/19/2011		
	11					105041		10503	Y	40100	18000				
	11				10505		Internal Services - Facilities Management	1050							
	11					105050	Fuel Service	10505	Y	30830	18000	7/1/1974			
	11					105051		10505	Y	30830	18000	7/12/2006	12/4/2008		
	11					105052		10505	Y	30830	18000	7/1/1974	12/4/2008		
	11					105053	Rental Fleet	10505	Y	30830	18000	7/1/1974			
	11					105054	Tables and Chairs	10505	Y	30830	18000	7/1/1974			
	11					105055	Bottled Gas	10505	Y	30830	18000	7/1/1974			
	11					105056	Academic Fleet Maintenance	10505	Y	30830	18000	7/1/1974			
	11					105057	EMRTC Fleet Maintenance	10505	Y	30830	18000	7/1/1974			
	11					105058	Faculty Hill moved to 930018	10505	Y	30830	18000	12/11/2008	2/12/2018		
	11					105059	Fidel Center	10505	Y	30830	18000	4/1/2009			
	11					105060	Aerojet Site Maintenance	10505	Y	30830	18000	9/1/2013			
	11				10508		Internal Services - TCC	1050							
	11					105080	TCC	10508	Y	25008	18000	6/1/2015	7/20/2017		
	11					105081	Computing Applications Center-Visualization	10508	Y	25008	18000	9/1/2010			
	11				10509		Internal Services - Campus Police	1050							
	11					105090	Campus Police	10509	Y	30500	18000	7/1/1974			
	11				1051		Internal Services - ISD	105	N						

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY						
	11				10510		Internal Services - ISD	1051	N						
	11					105100	ITC Services-Banner Support	10510	Y	38000	18000	8/12/2010			
	11					105101		10510	Y	38000	18000	7/13/2009	9/28/2009		
	11					105102	ITC Communication Services	10510	Y	38000	18000	7/10/2014			
	11					105103	M.Mountain Ops	10510	Y	38000	18000	3/27/2014			
	11					105104		10510	Y	38000	18000				
	11					105105		10510	Y	38000	18000				
	11					105106		10510	Y	38000	18000				
	11					105107		10510	Y	38000	18000				
	11					105108		10510	Y	38000	18000				
	11					105109		10510	Y	38000	18000				
	11					105110		10510	Y	38000	18000				
	11					105111	ISD - Auxiliary Printing Services	10510	Y	38000	18000	6/28/2010			
	11					105112		10510	Y	38000	18000				
	11					105113		10510	Y	38000	18000				
	11					105114		10510	Y	38000	18000				
	11					105115		10510	Y	38000	18000				
	11					105116		10510	Y	38000	18000				
	11					105117		10510	Y	38000	18000				
	11					105118		10510	Y	38000	18000				
	11					105119		10510	Y	38000	18000				
	11					105120		10510	Y	38000	18000				
	11					105121		10510	Y	38000	18000				
	11					105122		10510	Y	38000	18000				
	11					105123		10510	Y	38000	18000				
	11			1052			EMRTC Cost Centers	105	N						
	11				10520		EMRTC Cost Centers	1052	N						
	11					105200		10520	Y	10300	18000	7/1/1974	8/30/2010		
	11					105201	Phantom Camera Usage	10520	Y	10300	18000	2/5/2007	11/30/2010		
	11					105202		10520	Y	10300	18000	3/31/2009	1/17/2011		
	11					105203	EMRTC Photo Lab	10520	Y	10300	18000	7/1/1974	11/30/2010		
	11					105204		10520	Y	10300	18000	7/1/1974	12/7/2010		
	11					105205		10520	Y	10300	18000	7/1/1974	11/30/2010		
	11					105206		10520	Y	10300	18000	7/1/1974	10/23/2008		
	11					105207		10520	Y	10300	18000	7/1/1974	10/23/2008		
	11					105208		10520	Y	10300	18000	7/1/1974	8/30/2010		
	11					105209	EMRTC Warehouse	10520	Y	10300	18000	8/7/2013			
	11					105210	Media Supplies	10520	Y	10300	18000	8/10/2009	11/30/2010		
	11					105211		10520	Y	10300	18000	5/20/2010	6/1/2010		
	11					105212	Sandbags	10520	Y	10300	18000	7/1/1974	11/30/2010		
	11					105213		10520	Y	10300	18000	10/23/2008	7/10/2009		
	11					105214	Ordnance Inventory	10520	Y	10300	18000	7/1/1974			
	11					105215		10520	Y	10300	18000	10/22/2008	7/10/2009		

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						
	11					105216	Machine Fabrication Supplies	10520	Y	10300	18000		7/1/1974	11/30/2010	
	11					105217	Projects	10520	Y	10300	18000		11/9/2015		
	11					105218		10520	Y	10300	18000		7/1/1974	8/22/2014	
	11					105219	Recycling Program	10520	Y	10300	18000		3/21/2013		
	11					105220	Surplus Equipment Disposal	10520	Y	10300	18000		7/1/1974		
	11					105221		10520	Y	10300	18000		11/13/2007	10/23/2008	
	11					105222	Defensiving Driving	10520	Y	10300	18000		9/26/2014		
	11					105223		10520	Y	10300	18000		4/1/2009	3/4/2013	
	11				10525		EMRTC Cost Centers - Special	1052							
	11					105250		10525	Y	10300	18000				
	11					105251	Administration Safety	10525	Y	10300	18000		7/1/1974		
	11					105252	Fireworks	10525	Y	10300	18000		4/23/2014		
	11					105253		10525	Y	10300	18000				
	11					105254		10525	Y	10300	18000				
	11					105255		10525	Y	10300	18000				
	11					105256		10525	Y	10300	18000				
	11					105257		10525	Y	10300	18000				
	11					105258		10525	Y	10300	18000				
	11					105259		10525	Y	10300	18000				
	11					105260		10525	Y	10300	18000				
	11					105261		10525	Y	10300	18000				
	11					105262		10525	Y	10300	18000				
	11					105263		10525	Y	10300	18000				
	11					105264		10525	Y	10300	18000				
	11					105265		10525	Y	10300	18000				
	11					105266		10525	Y	10300	18000				
	11					105267		10525	Y	10300	18000				
	11					105268		10525	Y	10300	18000				
	11					105299		10525	Y	10300	18000				
	11			1053			Bureau Cost Centers	105	N						
	11				10530		Bureau Cost Centers	1053	N						
	11					105300	Bureau Museum Fund	10530	Y	10200	18000		7/1/1974		
	11					105301	XRD Equipment Fund	10530	Y	10200	18000		7/1/1974		
	11					105302	Equipment & Expense Fund	10530	Y	10200	18000		7/1/1974		
	11					105303		10530	Y	10200	18000		4/19/2007	9/29/2009	
	11					105304	GRI: Gas Atlas - NMBMMR	10530	Y	10200	18000		7/1/1974		
	11					105305		10530	Y	10200	18000		7/1/1974	12/2/2010	
	11					105306		10530	Y	10200	18000		7/1/1974	9/10/2010	
	11					105307		10530	Y	10200	18000		7/1/1974	4/12/2013	
	11					105308		10530	Y	10200	18000		7/1/1974	12/2/2010	
	11					105309		10530	Y	10200	18000		6/5/2013	2/24/2017	
	11					105310	Geochron Lab	10530	Y	10200	18000		7/1/1974		
	11					105311	Geographic Info Sys	10530	Y	10200	18000		7/1/1974		

Int	Level 2										DATA	DEFAULT ORG	DEFAULT PROGRAM	DATE ESTABLISHED	TERMINATION DATE	LAST ACTIVIT Y YEAR
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	11					105312	Soils Lab	10530	Y	10200	18000	7/1/1974				
	11					105313	Earth Science Education Prog	10530	Y	10200	18000	7/1/1974				
	11					105314		10530	Y	10200	18000	7/1/1974	9/29/2009			
	11					105315	Electron Microprobe Lab	10530	Y	10200	18000	7/1/1974				
	11					105316		10530	Y	10200	18000	7/1/1974	1/11/2006			
	11					105317	Geol Map Data Collection	10530	Y	10200	18000	7/1/1974				
	11					105318	Digital Map Sales	10530	Y	10200	18000	7/1/1974				
	11					105319		10530	Y	10200	18000	7/1/1974	1/11/2006			
	11					105320		10530	Y	10200	18000	7/1/1974	9/29/2009			
	11					105321		10530	Y	10200	18000	7/1/1974	1/11/2006			
	11					105322		10530	Y	10200	18000	7/1/1974	9/29/2009			
	11					105323	Chemistry Analytical Testing - Bureau of Geology	10530	Y	20200	18000	4/27/2006				
	11					105324		10530	Y	10200	18000	7/1/1974	6/23/2011			
	11					105325	Drilling Operations	10530	Y	10200	18000	7/1/1974				
	11					105326		10530	Y	10200	18000	7/1/2004	6/6/2014			
	11			1054			IERA Cost Centers	105	N							
	11				10540		IERA Cost Centers	1054	N							
	11					105400		10540	Y	10301	18000	2/29/2008	3/25/2008			
	11					105401	E&S Training	10540	Y	10301	18000	1/17/2008	11/13/2015			
	11					105402	IERA EFC Training	10540	Y	10301	18000	7/1/1974	11/13/2015			
	11					105403	IERA Training Balance Forward	10540	Y	10301	18000	6/30/2009	11/13/2005			
	11					105404	Equipment Recharge Center	10540	Y	10301	18000	10/21/2008	11/13/2015			
	11					105405	IERA Admin Cost Center	10540	Y	10301	18000	7/1/1974	11/13/2015			
	11					105406		10540	Y	10301	18000	7/1/1974	8/1/2014			
	11					105407	IERA Balance Forward	10540		10301	18000	6/30/2009	11/13/2015			
	11			1055			Playas Cost Centers	105	N							
	11				10550		Playas Cost Centers	1055	N							
	11					105500		10550	Y	30870	18000					
	11					105501		10550	Y	30870	18000					
	11					105502		10550	Y	30870	18000					
	11					105503		10550	Y	30870	18000					
	11					105505		10550		30870	18000					
	11					105510		10550	Y	30870	18000					
	11					105511		10550	Y	30870	18000					
	11					105512		10550	Y	30870	18000					
	11					105513		10550	Y	30870	18000					
	11					105514		10550	Y	30870	18000					
	11					105515		10550	Y	30870	18000					
	11					105519		10550	Y	30870	18000					
	11					105520		10550	Y	30870	18000					
	11					105521		10550	Y	30870	18000					
	11					105522		10550	Y	30870	18000					
	11					105523		10550	Y	30870	18000					

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY						
	11					105524		10550	Y	30870	18000				
	11					105525		10550	Y	30870	18000				
	11					105526		10550	Y	30870	18000				
	11					105527		10550	Y	30870	18000				
	11					105540		10550	Y	30870	18000				
	11					105541		10550	Y	30870	18000				
	11					105542		10550	Y	30870	18000				
	11					105543		10550	Y	30870	18000				
	11					105544		10550	Y	30870	18000				
	11					105545		10550	Y	30870	18000				
	11					105546		10550	Y	30870	18000				
	11					105547		10550	Y	30870	18000				
	11					105548		10550	Y	30870	18000				
	11					105549		10550	Y	30870	18000				
	11					105550		10550	Y	30870	18000				
	11					105551		10550	Y	30870	18000				
	11					105552		10550	Y	30870	18000				
	11					105553		10550	Y	30870	18000				
	11					105554		10550	Y	30870	18000				
	11					105555		10550	Y	30870	18000				
	11					105556		10550	Y	30870	18000				
	11					105557		10550	Y	30870	18000				
	11					105558		10550	Y	30870	18000				
	11					105559		10550	Y	30870	18000				
	11					105560		10550	Y	30870	18000				
	11					105561		10550	Y	30870	18000				
	11					105562		10550	Y	30870	18000				
	11					105563		10550		30870	18000				
	11					105570	Playas Project Files - External	10550	Y	30870	18000		7/1/2007		
	11			1056			ICASA Cost Center	105	N						
	11				10560		ICASA Cost Center	1056	N						
	11					105600	ICASA Special Projects	10560	Y	32000	18000		12/1/2005		
	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		12/1/2005		
	11				1059		Internal Services Banner Conversion	105	N						
	11					10599	Internal Services Banner Conversion	1059	N						
	11					105999		10599	Y				7/1/1974	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		7/1/1974		
	11					106001	3% Need	10600	Y	50201	19000		7/1/1974		

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY						
11			108				Athletics	11	N						
11				1080			Athletics	108	N						
11					10800		Athletics	1080	N						
11						108000	Intercollegiate Athletics	10800	Y	59000	21000		7/1/1974		
11						108999		10800	Y	59000	21000		7/1/1974	8/24/2006	
11			109				Independent Operations	11	N						
11				1090			Independent Operations	109	N						
11					10900		Independent Operations	1090	N						
11						109000	NM Bureau of Geology & Mineral Res	10900	Y	10200	22000		7/1/1974		
11						109001	Bureau Publ. Cost/Sales	10900	Y	10200	22000		7/1/1974		
11						109002	NM Bureau of Mine Inspection	10900	Y	34000	22000		7/1/1974		
11						109003		10900	Y	10200	22000		4/1/2005	9/16/2013	
11						109004	Aquifer Mapping	10900	Y	10200	22000		7/24/2007		
11						109200	Cost Share for UGSM10	10900	Y	10200	22000		7/1/1974		
11						109201	Cost Share for MEMT10	10900	Y	10200	22000		6/1/2017		
11						109202	Cost Share for UGNM10	10900	Y	10200	22000		6/30/2014		
11						109203	Cost Share for UPPC10	10900	Y	10200	22000		6/22/2015		
11						109204	Cost Share for MEMW10	10900	Y	10200	22000		7/1/2014		
11						109205	Cost Share for UGEO10	10900	Y	10200	22000		6/30/2016		
11						109206	Cost Share for MEVS10	10900	Y	10200	22000		6/2/2015		
11						109207	Cost Share for UGEM10	10900	Y	10200	22000		7/3/2018		
11						109208	Cost Share for UGSI	10900	Y	10200	22000		7/19/2017		
11						109209	Cost Share for MHWG10	10900	Y	10200	22000		12/1/2014		
11						109210	Cost Share for MLND10	10900	Y	10200	22000		4/21/2016		
11						109211	Cost Share for MNME10	10900	Y	10200	22000		6/23/2016		
11						109212	Cost Share for UGEQ10	10900	Y	10200	22000		7/1/2017		
11						109213	Cost Share for UNDC10	10900	Y	10200	22000		6/30/2009		
11						109214	Cost Share for MEMT30	10900	Y	10200	22000		7/1/2018		
11						109215	Cost Share for UNCG10	10900	Y	10200	22000		7/1/2018		
11						109216	Cost Share for UNGW10	10900	Y	10200	22000		9/1/2018		
11						109217	Cost Share for SCM RCD	10900	Y	10200	22000		4/1/2019		
11						109999		10900	Y				7/1/1974	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		7/1/1974		
12						120001	Sick Leave Reserve	12000	Y	30901	13000		7/1/1974		
12						120002	Sick Leave Buy Back - College	12000	Y	30901	13000		7/1/1974		
12						120003	Other Temp Full Accrual Emp	12000	Y	30901	13000		7/1/1974	8/14/2018	
12						120004	Emergency Annual Leave Reserve	12000	Y	30901	13000		7/1/1974		
12						120005	Main Campus Leave Reserve	12000	Y	30901	13000		7/1/1974		
12					12005		Bureau of Geology Leave Reserve	1200	N						

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY							
	12					120050	Bureau of Geology Annual Leave Reserve	12005	Y		30901	13000		5/7/2012		
	12					120051	Bureau of Geology Sick Leave Reserve	12005	Y		30901	13000		5/7/2012		
	12					120052	Bureau of Geology Sick Leave Buy Back	12005	Y		30901	13000		5/15/2012		
	12				12010		Tech Transfer Group Leave Reserve	1200	N							
	12					120100	Tech Transfer Group A/L Reserve	12010	Y		30901	13000		7/1/1974		
	12					120101	Tech Transfer Group S/L Reserve	12010	Y		30901	13000		7/1/1974		
	12					120102	Tech Transfer Group Sick Leave Buy Back	12010	Y		30901	13000		7/1/1974		
	12				12011		Research Leave Reserve	1200	N							
	12					120110	Research Annual Leave Reserve	12011	Y		30901	13000		9/3/2013		
	12					120111	Research Sick Leave Reserve	12011	Y		30901	13000		9/3/2013		
	12					120112	Research Sick Leave Buy Back	12011	Y		30901	13000		9/3/2013		
	12				12012		MRO Leave Reserve	1200	N							
	12					120120	MRO Annual Leave Reserve	12012	Y		30901	13000		6/1/2014		
	12					120121	MRO Sick Leave Rserve	12012	Y		30901	13000		6/1/2014		
	12					120122	MRO Sick Leave Buy Back	12012	Y		30901	13000		5/15/2012	9/3/2013	
	12				12020		EMRTC Leave Reserve	1200	N							
	12					120200	EMRTC Annual Leave Reserve	12020	Y		30901	13000		7/1/1974		
	12					120201	EMRTC Sick Leave Reserve	12020	Y		30901	13000		7/1/1974		
	12					120202	EMRTC Sick Leave Buy Back	12020	Y		30901	13000		7/1/1974		
	12				12022		Playas Leave Reserve	1200	N							
	12					120225		12022	Y		30901	13000		5/7/2012	9/3/2013	
	12					120226		12022	Y		30901	13000		5/7/2012	9/3/2013	
	12					120227		12022	Y		30901	13000		5/15/2012	9/3/2013	
	12				12025		BORSEC Operation Leave Reserve	1200	N							
	12					120250	BORSEC Operation A/L Reserve	12025	Y		30901	13000		6/1/2014		
	12					120251		12025	Y		30901	13000		9/3/2013	7/31/2014	
	12					120252		12025	Y		30901	13000		5/15/2012	9/3/2013	
	12				12030		iCASA Leave Reserve	1200	N							
	12					120300		12030	Y		30901	13000		7/1/1974	9/3/2013	
	12					120301		12030	Y		30901	13000		7/1/1974	9/3/2013	
	12					120302		12030	Y		30901	13000		7/1/1974	9/3/2013	
	12				12032		PRRC Leave Reserve	1200	N							
	12					120325	PRRC Annual Leave Reserve	12032	Y		30901	13000		6/1/2014		
	12					120326		12032	Y		30901	13000		6/1/2014		
	12					120327		12032	Y		30901	13000		5/15/2012	9/3/2013	
	12				12040		IERA Leave Reserve	1200	N							
	12					120400		12040	Y		30901	13000		7/1/1974	9/3/2013	
	12					120401		12040	Y		30901	13000		7/1/1974	9/3/2013	
	12					120402		12040	Y		30901	13000		7/1/1974	9/3/2013	
	12				12050		EEG Leave Reserve	1200	N							
	12					120500	EEG Annual Leave Reserve	12050	Y		30901	13000		7/1/1974		
	12					120501	EEG Sick Leave Reserve	12050	Y		30901	13000		7/1/1974		
	12					120502	EEG Sick Leave Buy Back	12050	Y		30901	13000		7/1/1974		

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY						
	12				12099		Comp Absences Banner Conversion	1200	N						
	12					120999	Comp Abseces Year End Adjustments	12099	Y				11/3/2006		
	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		7/1/1974		
	12					121001	Fidel Activities Reserve	12100	Y	51000	14000		10/26/2011		
	12					121002	Write-Off Reserve	12100	Y	30910	14000		7/1/1974		
	12					121003	Research Operating Reserve	12100	Y	30910	14000		7/1/1974		
	12					121004	Admin Contract Reserve	12100	Y	30910	14000		7/1/1974		
	12					121005		12100	Y	30910	14000		6/1/2015		
	12					121006	Bond Retirement Fee	12100	Y	30910	14000		7/1/1974		
	12					121007	Bond Retirement Fee from Research	12100	Y	30910	14000		7/1/1974		
	12					121008	Mine Inspector Reserve	12100	Y	30910	14000		7/1/1974		
	12					121009	EMRTC Fixed Fee Reserve	12100	Y	30910	14000		7/1/1974		
	12					121010	Operations	12100	Y	30910	14000		8/18/2017		
	12					121011	Capital	12100	Y	30910	14000		6/1/2017		
	12					121012	Renewal & Replacement General	12100	Y	30910	14000		7/1/1974		
	12					121013		12100	Y	30910	14000		7/1/1974	8/6/2014	
	12					121014	Payroll Holding Account	12100	Y	30203	14000		7/1/1974		
	12					121015	Reserve for Campus Safety	12100	Y	30910	14000		6/1/2014		
	12					121016		12100	Y	30910	14000		7/1/1974	8/6/2014	
	12					121017	Contingency	12100	Y	30910	14000		6/13/2012		
	12					121018		12100	Y	30910	14000		7/1/1974	8/6/2014	
	12					121019	Facility Cleanup Reserve	12100	Y	30910	14000		7/1/1974		
	12					121020	Chamber Repairs	12100	Y	30910	14000		7/1/1974		
	12					121021	Range Reclamation	12100	Y	30910	14000		7/1/1974		
	12					121022	Abandoned Checks	12100	Y	30910	14000		7/1/1974		
	12					121023	Retiree Insurance Fee	12100	Y	30910	14000		7/1/1974		
	12					121024	Payroll Holding - Overpayments	12100	Y	30203	14000		6/1/2005		
	12					121025	M Mountain Road Reserve	12100	Y	30910	14000		7/1/2014		
	12					121026	iCASA Reserve	12100	Y	30910	14000		6/1/2006	6/27/2017	
	12					121027	EEG Document Disposal	12100	Y	30910	14000		6/1/2006		
	12					121028	TIAA CREF Reimbursement	12100	Y	30910	14000		6/1/2007		
	12					121029	Retention Allocation	12100	Y	30910	14000		7/1/2007		
	12					121030	Reserve for Campus Leave	12100	Y	30910	14000		12/1/2007		
	12					121031	P Card Commissions	12100	Y	30910	14000		2/1/2009		
	12					121032	EMRTC Leave Reserve	12100	Y	10300	14000		6/30/2009		
	12					121033	EMRTC Travel Case	12100	Y	10300	14000		10/1/2010		
	12					121034	Aerospace Engineering Reserve	12100	Y	25012	14000		3/1/2011		
	12					121035	TTG Leave Reserve	12100	Y	30910	14000		6/30/2011		
	12					121036	Reserve for Student Health Center	12100	Y	30910	14000		6/1/2014		
	12					121037	Reserve for Telecommunications Building	12100	Y	30910	14000		6/1/2014		

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	12					121038	Reserve for Chemistry Building	12100	Y	30910	14000		6/1/2014		
	12					121039	Albuquerque Building Investment	12100	Y	51000	14000		12/1/2018		
	12					121499	EMRTC DU Cleanup	12100	Y	10300	14000		10/1/2018		
	12					121500	EMRTC Deficit (Surplus)	12100	Y	10300	14000		8/31/2009		
	12					121501	EMRTC Overtime Preimum	12100	Y	10300	14000		9/1/2007		
	12					121502	IERA Deficit (Surplus)	12100	Y	10301	14000		8/31/2009		
	12					121503	IERA Overtime Premium	12100	Y	10301	14000		9/1/2007		
	12					121504	Playas Deficit (Surplus)	12100	Y	30870	14000		8/31/2009		
	12					121505	Playas Overtime Premium	12100	Y	30870	14000		9/1/2007		
	12					121506	ICASA Deficit (Surplus)	12100	Y	32000	14000		8/31/2009		
	12					121507	ICASA Overtime Premium	12100	Y	32000	14000		9/1/2007		
	12					121508	ICASA #2 Deficit (Surplus)	12100	Y	32000	14000		10/1/2009		
	12					121530	PRRC Deficit (Surplus)	12100	Y	10600	14000		10/1/2015		
	12					121540	NCKRI Deficit (Surplus)	12100	Y	44500	14000		11/1/2018		
	12					121550	Bureau Deficit (Surplus)	12100	Y	10200	14000		8/31/2009		
	12					121551	Langmuir P&L	12100	Y	20900	14000		8/1/2010	10/9/2017	
	12					121552	Lightning Research Reserve	12100	Y	20900	14000		9/23/2011		
	12					121999	Allo Fund Bal Banner Conversion	12100	Y				5/1/2013		
	12		122				10% OH Return	12	N						
	12			1220			10% Overhead Return	120	N						
	12				12200		10% Overhead Return - Faculty	1220	N						
	12					122000	10% O/H Holding	12200	Y	25000	23000		7/1/1974		
	12					122001	10% O/H Return - Wilson, J	12200	Y	25000	23000		7/1/1974		
	12					122002	10% O/H Return - Campbell, A	12200	Y	25000	23000		7/1/1974		
	12					122003	10% O/H Return - Sessions, S.	12200	Y	25000	23000		7/30/2012		
	12					122004	10% O/H Return - Kieft, T	12200	Y	25000	23000		7/1/1974		
	12					122005		12200	Y	25000	23000		7/1/1974	6/23/2014	
	12					122006	10% O/H Return-Tartis.M	12200	Y	25000	23000		9/3/2010		
	12					122007		12200	Y	25000	23000		7/1/1974	2/20/2015	
	12					122008	10% O/H Return - Bond, G	12200	Y	25000	23000		7/1/1974	3/28/2013	
	12					122009	10% O/H Return - Hendrickx, J	12200	Y	25000	23000		7/1/1974		
	12					122010	10% O/H Return - Zimmerer, M	12200	Y	25000	23000		8/25/2014		
	12					122011	10% O/H Return - Frolova, L	12200	Y	25000	23000		8/25/2014		
	12					122012	10% O/H Return - Fuierrer, P	12200	Y	25000	23000		7/1/1974		
	12					122013	10% O/H Return - Philips, F	12200	Y	25000	23000		7/1/1974		
	12					122014	10% O/H Return - Soliman, H	12200	Y	25000	23000		7/1/1974		
	12					122015	10% O/H Return - Winn, W	12200	Y	25000	23000		7/1/1974		
	12					122016	10% O/H Return - Barefoot, C	12200	Y	25000	23000		7/1/1974		
	12					122017	10% O/H Return - Kalouguine, N.	12200	Y	25000	23000		9/16/2010		
	12					122018	10% O/H Return - Hargather, M	12200	Y	25000	23000		7/30/2012		
	12					122019	10% O/H Return - Rison, W	12200	Y	25000	23000		7/1/1974		
	12					122020	10% O/H Return - Rubasinghege, G	12200	Y	25000	23000		10/4/2016		
	12					122021	10% O/H Return - Kreihbel, P	12200	Y	25000	23000		7/1/1974		

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	12					122022	10% O/H Return - McCoy, J	12200	Y		25000	23000	7/1/1974			
	12					122023	10% O/H Return - Borchers, B	12200	Y		25000	23000	7/1/1974			
	12					122024	10% O/H Return - Hankins, T	12200	Y		25000	23000	7/1/1974			
	12					122025	10% O/H Return - Lee, R	12200	Y		25000	23000	7/1/1974			
	12					122026	10% O/H Return - Raymond, D	12200	Y		25000	23000	7/1/1974			
	12					122027	10% O/H Return - Tello-Auburto, R	12200	Y		25000	23000	10/4/2016			
	12					122028	10% O/H Return - Thomas, R	12200	Y		25000	23000	7/1/1974			
	12					122029	10% O/H Return - Huang, MF	12200	Y		25000	23000	7/1/1974			
	12					122030	10% O/H Return - Kyle, P	12200	Y		25000	23000	7/1/1974			
	12					122031		12200	Y		25000	23000	8/6/2012	6/6/2014		
	12					122032	10% O/H Return - McIntosh, W	12200	Y		25000	23000	7/1/1974			
	12					122033	10% O/H Return - Minschwaner, K	12200	Y		25000	23000	7/1/1974			
	12					122034		12200	Y		25000	23000	7/1/1974	6/15/2011		
	12					122035	10% O/H Return - Chen, H	12200	Y		25000	23000	7/1/1974			
	12					122036	10% O/H Return - Mazumdar, S	12200	Y		25000	23000	7/1/1974			
	12					122037	10% O/H Return - Ingate, S	12200	Y		25000	23000	8/25/2014			
	12					122038	10% O/H Return - Yilmaz, Nadir	12200	Y		25000	23000	8/25/2014	4/7/2017		
	12					122039	10% O/H Return - Dunbar, N	12200	Y		25000	23000	7/1/1974			
	12					122040	10% O/H Return - Harrison, JB	12200	Y		25000	23000	7/1/1974			
	12					122041		12200	Y		25000	23000	7/1/1974	6/4/2014		
	12					122042		12200	Y		25000	23000	7/1/1974	6/15/2011		
	12					122043		12200	Y		25000	23000	7/1/1974	2/23/2005		
	12					122044	10% O/H Return - Hirschfeld, D	12200	Y		25000	23000	7/1/1974			
	12					122045		12200	Y		25000	23000	7/1/1974	9/18/2008		
	12					122046	10% O/H Return - Mojtabai, N	12200	Y		25000	23000	7/1/1974			
	12					122047	10% O/H Return - Mozley, P	12200	Y		25000	23000	7/1/1974			
	12					122048	10% O/H Return - Romero, V	12200	Y		25000	23000	7/1/1974			
	12					122049		12200	Y		25000	23000	7/1/1974	9/18/2008		
	12					122050	10% O/H Return - Richardson, C	12200	Y		25000	23000	10/20/2011			
	12					122051	10% O/H Return - Tech Transfer Group	12200	Y		25000	23000	7/1/1974			
	12					122052		12200	Y		25000	23000	7/1/1974	1/15/2014		
	12					122053	10% O/H Return - Heagy, M	12200	Y		25000	23000	7/1/1974			
	12					122054	10% O/H Return - Heizler, H	12200	Y		25000	23000	7/1/1974			
	12					122055	10% O/H Return - Grow, D	12200	Y		25000	23000	8/3/2015			
	12					122056	10% O/H Return - Piyasena, S	12200	Y		25000	23000	8/3/2015			
	12					122057	10% O/H Return - Eack, K	12200	Y		25000	23000	7/1/1974			
	12					122058	10% O/H Return - Westpfahl, D	12200	Y		25000	23000	7/1/1974			
	12					122059		12200	Y		25000	23000	7/1/1974	6/4/2014		
	12					122060	10% O/H Return - Choudhury, P	12200	Y		25000	23000	8/3/2015			
	12					122061	10% O/H Return - Majumdar, B	12200	Y		25000	23000	7/1/1974			
	12					122062	10% O/H Return - Grapenthin, R	12200	Y		25000	23000	2/26/2015			
	12					122063		12200	Y		25000	23000	7/1/1974	6/4/2014		
	12					122064	10% O/H Return - Young, L	12200	Y		25000	23000	7/1/1974			

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	12					122108	10% O/H Return - Sonnenfeld, R.	12200	Y	25000	23000		8/1/2008		
	12					122109	10% O/H Return - Wang, B.	12200	Y	25000	23000		8/1/2008		
	12					122110	10% O/H Return - Kelley, S.	12200	Y	25000	23000		8/1/2008		
	12					122111	10% O/H Return - Person, M.	12200	Y	25000	23000		8/1/2009		
	12					122112	10% O/H Return - Axen, G.	12200	Y	25000	23000		8/1/2009		
	12					122113	10% O/H Return - Johnson, J.	12200	Y	25000	23000		8/1/2009		
	12					122114	10% O/H Return - Budek, A.	12200	Y	25000	23000		5/10/2011		
	12					122115	10% O/H Return - Lim, S.	12200	Y	25000	23000		8/1/2009		
	12					122116	10% O/H Return - Sueyoshi, T.	12200	Y	25000	23000		8/1/2009		
	12					122117	10% O/H Return - Zheng, J.	12200	Y	25000	23000		8/1/2009		
	12					122118	10% O/H Return - El Osery, A.	12200	Y	25000	23000		8/1/2009		
	12					122119	10% O/H Return - Jorgensen, A.	12200	Y	25000	23000		8/1/2009		
	12					122120	AFRL STEM O/H Return	12200	Y	25000	23000		8/18/2017		
	12					122121	10% O/H Return - Pias, S	12200	Y	25000	23000		7/1/2013		
	12					122122	10% O/H Return - Kimberely, J	12200	Y	25000	23000		7/1/2013		
	12					122123	10% O/H Return - Razavi, M	12200	Y	25000	23000		7/1/2013		
	12					122124		12200	Y	25000	23000		7/1/2013	1/30/2017	
	12					122125	O/H Return - Emry, E.	12200	Y	25000	23000		10/1/2017		
	12					122126	O/H Return - Ross, J.	12200	Y	25000	23000		10/1/2017		
	12					122127	O/H Return - Bonamici, C.	12200	Y	25000	23000		10/1/2017		
	12					122128	O/H Return - Edens, H.	12200	Y	25000	23000		10/1/2017		
	12					122129	O/H Return - Ford, J.	12200	Y	25000	23000		10/1/2017		
	12					122130	O/H Return - He, Y.	12200	Y	25000	23000		10/1/2017		
	12					122131	O/H Return - Mao, D	12200	Y	25000	23000		10/1/2017		
	12					122132	O/H Return - O'Malley, C.	12200	Y	25000	23000		10/1/2017		
	12					122133	O/H Return - Watkins, S.	12200	Y	25000	23000		10/1/2017		
	12					122134	O/H Return - Wei, T.	12200	Y	25000	23000		10/1/2017		
	12					122135	F&A Return Balch, Robert	12200	Y	10600	23000		12/1/2018		
	12					122136	F&A Return Broadhead, Ronald	12200	Y	10200	23000		12/1/2018		
	12					122137	F&A Return Carrico, Christian	12200	Y	21400	23000		12/1/2018		
	12					122138	F&A Return Cather, Martha	12200	Y	10600	23000		12/1/2018		
	12					122139	F&A Return Duval, Benjamin	12200	Y	20100	23000		12/1/2018		
	12					122140	F&A Return Fan, Tianguang	12200	Y	10600	23000		12/1/2018		
	12					122141	F&A Return Frey, Bonnie	12200	Y	10200	23000		12/1/2018		
	12					122142	F&A Return Griess, Kurtis	12200	Y	50000	23000		12/1/2018		
	12					122143	F&A Return Harmon, Ronda	12200	Y	33000	23000		12/1/2018		
	12					122144	F&A Return Heizler, Matthew	12200	Y	10200	23000		12/1/2018		
	12					122145	F&A Return Kappel, Theresa	12200	Y	50000	23000		12/1/2018		
	12					122146	F&A Return Koning, Daniel	12200	Y	10200	23000		12/1/2018		
	12					122147	F&A Return Land, Lewis	12200	Y	44500	23000		12/1/2018		
	12					122148	F&A Return State Mine Inspector	12200	Y	34000	23000		12/1/2018		
	12					122149	F&A Return McLemore, Virginia	12200	Y	10200	23000		12/1/2018		
	12					122150	F&A Return Newton, Brad	12200	Y	10200	23000		12/1/2018		

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	12					122151	F&A Return Rawling, Geoffrey	12200	Y	10200	23000	12/1/2018				
	12					122152	F&A Return Reinow, Frank	12200	Y	21000	23000	12/1/2018				
	12					122153	F&A Return Romero, Carlos	12200	Y	40100	23000	12/1/2018				
	12					122154	F&A Return Ryu, Donghyeon	12200	Y	21600	23000	12/1/2018				
	12					122155	F&A Return Seright, Randall	12200	Y	10600	23000	12/1/2018				
	12					122156	F&A Return Timmons, J. Michael	12200	Y	10200	23000	12/1/2018				
	12					122157	F&A Return Timmons, Stacy	12200	Y	10200	23000	12/1/2018				
	12					122158	F&A Return Veni, George	12200	Y	44500	23000	12/1/2018				
	12					122159	F&A Return Yu, Jianjia	12200	Y	10600	23000	12/1/2018				
	12					122160	F&A Return, Zhang, Guoyin	12200	Y	10600	23000	12/1/2018				
	12					122161	F&A Return Hargather, Chelsey	12200	Y	21200	23000	1/1/2019				
	12					12260	10% O/H Return - Other	1220	N							
	12					122600	10% O/H Return - MESA & Student Travel	12260	Y	50000	23000	7/1/1974				
	12					122601	10% O/H Return - Graduate Thesis Support	12260	Y	40100	23000	7/1/1974				
	12					122602		12260	Y	40100	23000	7/1/1974	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					12270	10% O/H Return - EMRTC	1220	N							
	12					122700	10% O/H Return - Graduate Student Support	12270	Y	10300	23000	7/1/1974				
	12					12280	10% O/H Return - ICASA	1220	N							
	12					122800		12280	Y	32000	23000	7/1/1974	7/9/2008			
	12					122801	O/H Return - WDP	12280	Y	32000	23000	7/1/1974				
	12					12290	10% O/H Return - Organizations	1220	N							
	12					122900	O/H Return- Bureau of Geology	12290	Y	10200	23000	7/11/2014	9/9/2014			
	12					122901	O/H Return- Geochron Lab	12290	Y	10200	23000	7/11/2014				
	12					122902	O/H Return- MRO / R&ED	12290	Y	44710	23000	7/11/2014	7/20/2017			
	12					122903	O/H Return- R&ED/MRO I. Payne	12290	Y	44710	23000	2/1/2016				
	12					122910	O/H Return- PRRC	12290	Y	10600	23000	7/1/2016				
	12					12299	10% OH Return Banner Conversion	1220	N							
	12					122999		12299	Y							
20	21						Current Restricted Funds									
	21	21					Federal Student Aid		N							
	21		210				Federal Student Aid	21	N							
	21					2100	Federal Work Study	210	N							
	21					21000	Federal Work Study	2100	N							
	21					210000		21000	Y	50201	24000	7/1/1974	3/31/2011			

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	21					210001	Federal Work Study 03-04	21000	Y	50201	24000		7/1/1974		
	21					210002	Federal Work Study 04-05	21000	Y	50201	24000		7/1/1974		
	21					210006		21000	Y	50201	24000		7/1/2005	6/18/2010	
	21					210007		21000	Y	50201	24000		7/1/2006	6/18/2010	
	21					210008		21000	Y	50201	24000		7/1/2006	6/20/2010	
	21					210009		21000	Y	50201	24000		7/1/2007	10/7/2011	
	21					210010	Federal Work Study 09-10	21000	Y	50201	24000		5/1/2009		
	21					210011	Federal Work Study 10-11	21000	Y	50201	24000		5/1/2010		
	21					210012	Federal Work Study 11-12	21001	Y	50201	24000		4/4/2011		
	21					210013	Federal Work Study 12-13	21001	Y	50201	24000		4/1/2012		
	21					210014	Federal Work Study 13-14	21001	Y	50201	24000		6/1/2013		
	21					210015	Federal Work Study 14-15	21001	Y	50201	24000		6/1/2013		
	21					210016	Federal Work Study 15-16	21001	Y	50201	24000		6/1/2015		
	21					210017	Federal Work Study 16-17	21001	Y	50201	24000		5/1/2016		
	21					210018	Federal Work Study 17-18	21001	Y	50201	24000		6/1/2017		
	21					210019	Federal Work Study 18-19	21001	Y	50201	24000		5/1/2018		
	21					210020	Federal Work Study 19-20	21001	Y	50201	24000		5/1/2019		
	21					210999		21000	Y						
	21		211				Pell Grants	21	N						
	21			2110			Pell Grants	211	N						
	21				21100		Pell Grants	2110	N						
	21					211000	Pell Grants	21100	Y	50201	24000		7/1/1974		
	21					211001	Pell Grants 02-03	21100	Y	50201	24000				
	21					211002	Pell Grants 03-04	21100	Y	50201	24000				
	21					211003	Pell Grants 04-05	21100	Y	50201	24000				
	21					211006	Pell Grants 05-06	21100	Y	50201	24000				
	21					211007	Pell Grants 06-07	21100	Y	50201	24000				
	21					211008		21100	Y	50201	24000				
	21					211009	Pell Grants 08-09	21100	Y	50201	24000				
	21					211010	Pell Grants 09-10	21100	Y	50201	24000				
	21					211011	Pell Grants 10-11	21100	Y	50201	24000				
	21					211012	Pell Grants 11-12	21100	Y	50201	24000				
	21					211013	Pell Grants 12-13	21100	Y	50201	24000				
	21					211014	Pell Grants 13-14	21100	Y	50201	24000				
	21					211015	Pell Grants 14-15	21100	Y	50201	24000				
	21					211016	Pell Grants 15-16	21101	Y	50201	24000				
	21					211017	Pell Grants 16-17	21101	Y	50201	24000				
	21					211018	Pell Grants 17-18	21101	Y	50201	24000		6/1/2017		
	21					211019	Pell Grants 18-19	21101	Y	50201	24000		5/1/2018		
	21					211020	Pell Grants 19-20	21101	Y	50201	24000		5/1/2019		
	21					211999		21100	Y						
	21		212				SEOG	21	N						
	21			2120			SEOG	212	N						

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	21				21200		SEOG	2120	N						
	21					212000	SEOG 02-03	21200	Y	30000	24000				
	21					212001		21200	Y	50201	24000				
	21					212002	SEOG 04-05	21200	Y	50201	24000				
	21					212006	SEOG 05-06	21200	Y	50201	24000				
	21					212007	SEOG 06-07	21200	Y	50201	24000				
	21					212008		21200	Y	50201	24000				
	21					212009	SEOG 08-09	21200	Y	50201	24000				
	21					212010	SEOG 09-10	21200	Y	50201	24000				
	21					212011	SEOG 10-11	21200	Y	50201	24000				
	21					212012	SEOG 11-12	21200	Y	50201	24000				
	21					212013	SEOG 12-13	21200	Y	50201	24000				
	21					212014	SEOG 13-14	21200	Y	50201	24000				
	21					212015	SEOG 14-15	21200	Y	50201	24000				
	21					212016	SEOG 15-16	21201	Y	50201	24000				
	21					212017	SEOG 16-17	21201	Y	50201	24000				
	21					212018	SEOG 17-18	21201	Y	50201	24000		6/1/2017		
	21					212019	SEOG 18-19	21201	Y	50201	24000		5/1/2018		
	21					212020	SEOG 19-20	21201	Y	50201	24000		5/1/2019		
	21					212999		21200	Y						
	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				
	21					213001	Admin & Collection Costs	21300	Y	50201	24000				
	21					213002	Loan Principle Collected	21300	Y	50201	24000				
	21					213003	Over Payments of Loan Principle	21300	Y	50201	24000				
	21					213004	Loan Principle Assigned	21300	Y	50201	24000				
	21					213005	Loan Principle Cancelled Prior	21300	Y	50201	24000				
	21					213006	Teaching Service - 15%	21300	Y	50201	24000				
	21					213007	Teaching Service - 20%	21300	Y	50201	24000				
	21					213008	Teaching Service - 30%	21300	Y	50201	24000				
	21					213009	Military Service - 12 1/2%	21300	Y	50201	24000				
	21					213010	Volunteer Service - 15%	21300	Y	50201	24000				
	21					213011	Volunteer Service - 20%	21300	Y	50201	24000				
	21					213012	Law Enforcement - 15%	21300	Y	50201	24000				
	21					213013	Prin Cancel-Death/Disability	21300	Y	50201	24000				
	21					213014	Prin Cancelled-Bankruptcy	21300	Y	50201	24000				
	21					213015	Principal Cancelled - Other	21300	Y	50201	24000				
	21					213016	Principal Cancelled - Death	21300	Y	50201	24000				
	21					213017	Principal Cancelled Bankruptcy	21300	Y	50201	24000				
	21					213018	Principal Cancelled - 30% Direct	21300	Y	50201	24000				
	21					213019	Nurse/Med Tech Cancel 20%	21300	Y	50201	24000				

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	21					213020	Nurse/Med Tech Cancel 15%	21300	Y	50201	24000			
	21					213021	Child/Fam Service Cancel 15%	21300	Y	50201	24000			
	21					213022	Child/Fam Service Cancel 20%	21300	Y	50201	24000			
	21					213023	Child/Fam Service Cancel 30%	21300	Y	50201	24000			
	21					213024	Interest Income	21300	Y	50201	24000			
	21					213025	Other Income	21300	Y	50201	24000			
	21					213026	FY 01/02 NDSL	21300	Y	30000	24000			
	21					213027		21300	Y	30000	24000	7/1/1974	10/20/2006	
	21					213028	FY 03/04 NDSL	21300	Y	50201	24000			
	21					213029	FY 04/05 NDSL	21300	Y	50201	24000			
	21					213030	Math/Science Cancel 20%	21300	Y	50201	24000			
	21					213031	Math/Science Cancel 30%	21300	Y	50201	24000			
	21					213032	Math/Science Cancel 15%	21300	Y	50201	24000			
	21					213033	Funds Adv to Students in School	21300	Y	50201	24000			
	21					213034	Reserve for Bad Debts	21300	Y	50201	24000			
	21					213035	Funds Receivable Dept of Education	21300	Y	50201	24000			
	21					213036		21300	Y	50201	24000	7/1/1974	10/20/2006	
	21					213037		21300	Y	50201	24000	7/1/2006	10/20/2006	
	21					213999	National DSL/Perkins Banner Conversion	21300	Y					
	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			
	21					214999		21400	Y			7/1/1974	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			
	21					215008		21500	Y	50201	24000	7/1/2007	8/19/2008	
	21					215009	Academic Competitive Grants 08-09	21500	Y	50201	24000			
	21					215010	Academic Competitive Grants 09-10	21500	Y	50201	24000			
	21					215011	Academic Competitive Grants 10-11	21500	Y	50201	24000			
	21					215012	Academic Competitive Grants 11-12	21500	Y	50201	24000			
	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			
	21					216008		21600	Y	50201	24000			
	21					216009	National SMART Grants 08-09	21600	Y	50201	24000			
	21					216010	National SMART Grants 09-10	21600	Y	50201	24000			
	21					216011	National SMART Grants 10-11	21600	Y	50201	24000			
	21					216012	National SMART Grants 11-12	21600	Y	50201	24000			
	21		217				Federal Direct Loans	21	N					

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY						
	21			2170			Federal Direct Loans	217	N						
	21				21700		Federal Direct Loans	2170	N						
	21					217100	Direct Loans	21700	Y	50201	24000				
	21					217101	Direct Subsidized Loan 10-11	21700	Y	50201	24000				
	21														
	21					217114	Direct Subsidized Loan 13-14	21700	Y	50201	24000				
	21					217115	Direct Subsidized Loan 14-15	21700	Y	50201	24000				
	21					217116	Direct Subsidized Loan 15-16	21700	Y	50201	24000				
	21					217117	Direct Subsidized Loan 16-17	21700	Y	50201	24000				
	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		5/1/2018		
	21					217120	Direct Subsidized Loan 19-20	21700	Y	50201	24000		5/1/2019		
	21					217214	Direct Unsubsidized Loan 13-14	21700	Y	50201	24000				
	21					217215	Direct Unsubsidized Loan 14-15	21700	Y	50201	24000				
	21					217216	Direct Unsubsidized Loan 15-16	21700	Y	50201	24000				
	21					217217	Direct Unsubsidized Loan 16-17	21700	Y	50201	24000				
	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		5/1/2018		
	21					217220	Direct Unsubsidized Loan 19-20	21700	Y	50201	24000		5/1/2019		
	21					217314	Direct Plus Loan 13-14	21700	Y	50201	24000				
	21					217315	Direct Plus Loan 14-15	21700	Y	50201	24000				
	21					217316	Direct Plus Loan 15-16	21700	Y	50201	24000				
	21					217317	Direct Plus Loan 16-17	21700	Y	50201	24000				
	21					217318	Direct Plus Loan 17-18	21700	Y	50201	24000		6/1/2017		
	21					217319	Direct Plus Loan 18-19	21700	Y	50201	24000		5/1/2018		
	21					217320	Direct Plus Loan 18-20	21700	Y	50201	24000		5/1/2019		
	21					217414	Direct Graduate Plus Loan 13-14	21700	Y	50201	24000				
	21					217415	Direct Graduate Plus Loan 14-15	21700	Y	50201	24000				
	21					217416	Direct Graduate Plus Loan 15-16	21700	Y	50201	24000				
	21					217417	Direct Graduate Plus Loan 16-17	21700	Y	50201	24000				
	21					217418	Direct Graduate Plus Loan 17-18	21700	Y	50201	24000		6/1/2017		
	21					217419	Direct Graduate Plus Loan 18-19	21700	Y	50201	24000		5/1/2018		
	21					217420	Direct Graduate Plus Loan 19-20	21700	Y	50201	24000		5/1/2019		
	21					217400	Direct Unsubsidized Loan 09-10	21700	Y	50201	24000				
	21					217401	Direct Unsubsidized Loan 10-11	21700	Y	50201	24000				
	21														
	21					217700	Direct PLUS Loan 09-10	21700	Y	50201	24000				
	21					217701	Direct PLUS Loan 10-11	21700	Y	50201	24000				
	21														
	21					217800	Direct Graduate PLUS Loan 09-10	21700	Y	50201	24000				
	21					217801	Direct Graduate PLUS Loan 10-11	21700	Y	50201	24000				
	22	22					Outside College Work Study		N						

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	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					
	22					220001	CWS - Socorro Mental Health	22000	Y	50201	24000					
	22					220002	CWS - Socorro Boys and Girls Club	22000	Y	50201	24000					
	22					220003	CWS - State of NM EMNRD Forestry Division	22000	Y							
	22					229999		22000	Y							
	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	7/1/1974				
	23					230001	AWECO - Geology Department	23000	Y	20500	25000	7/1/1974	6/1/2017			
	23					230002	Isotope Lab	23000	Y	20500	25000	7/1/1974				
	23					230003	Texture Camera	23000	Y	20500	25000	7/1/1974				
	23					230004	Morrison, CO Fund - Geology	23000	Y	20500	25000	7/1/1974				
	23					230005	Alumni Donations	23000	Y	20500	25000	7/1/1974				
	23					230006	X-Ray Analysis	23000	Y	20500	25000	7/1/1974				
	23					230007	Fluid Inclusion Lab	23000	Y	20500	25000	7/1/1974	6/1/2017			
	23					230008	Hydrology Program Fund	23000	Y	20500	25000	7/1/1974	4/25/2017			
	23					230009	Geoscience Hydrology	23000	Y	20500	25000	7/1/1974				
	23					230010	Condie Analytical Expense	23000	Y	20500	25000	7/1/1974				
	23					230011	Soils Laboratory	23000	Y	20500	25000	7/1/1974				
	23					230012	SED	23000	Y	20500	25000	7/1/1974	6/1/2017			
	23					230013	Hydrology Analytical Lab	23000	Y	20500	25000	7/1/1974				
	23					230014	Mobile Foundation	23000	Y	20500	25000	7/1/1974	4/18/2017			
	23					230015	Vadose Zone - Hendrickx	23000	Y	20500	25000	7/1/1974	4/18/2017			
	23					230016	Ezz Khalaf Lab Fund	23000	Y	10200	25000	2/9/2015	7/24/2017			
	23					230017	OSL Tutors	23000	Y	50400	25000	3/1/2016				
	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	7/1/1974				
	23					230021	Electrical Eng. Discretionary	23000	Y	21100	25000	7/7/2017				
	23					230022	Electrical Engineering Discretionary	23000	Y	21100	25000	3/8/2016	7/13/2017			
	23					230023	ALCOA Foundation Research	23000	Y	20500	25000	7/1/1974				
	23					230024	Mineral Engineering Gifts	23000	Y	21300	25000	12/2/2016				
	23					230025	Mining Research	23000	Y	21300	25000	7/1/1974	5/4/2017			
	23					230026	Pennsylvania Stratograph	23000	Y	21300	25000	7/1/1974				
	23					230027	AMOCO Geological Engineering Eq	23000	Y	21300	25000	7/1/1974	5/4/2017			
	23					230028	Reed Mining Tools	23000	Y	21300	25000	7/1/1974	5/4/2017			
	23					230029	Misc Mining Grants	23000	Y	21300	25000	7/1/1974				
	23					230030	Misc Mining Donations	23000	Y	21300	25000	7/1/1974				

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	23					230031	Unrestricted Petroleum Funds	23000	Y	21500	25000		7/1/1974		
	23					230032	Senior Level Laboratory	23000	Y	21500	25000		7/1/1974		
	23					230033	Gas Company of New Mexico	23000	Y	21500	25000		7/1/1974	7/3/2017	
	23					230034	Discretionary Funds	23000	Y	21500	25000		7/1/1974		
	23					230035	Industrial Discretionary Funds	23000	Y	21500	25000		7/1/1974		
	23					230036	Northern Illinois Gas	23000	Y	21500	25000		7/1/1974		
	23					230037		23000	Y	21500	25000		7/1/1974	1/13/2014	
	23					230038	AA Faculty Discretionary	23000	Y	25000	25000		9/26/2016		
	23					230039	Chevron/Texaco Petroleum Funds	23000	Y	21500	25000		7/1/1974		
	23					230040	Engineering Design Class Support	23000	Y	20500	25000		7/1/1974	6/19/2018	
	23					230041	Smart Gait Emulator	23000	Y	25000	25000		7/1/1974		
	23					230042	Library Gifts	23000	Y	25001	25000		7/1/1974		
	23					230043	Library Grants	23000	Y	25001	25000		4/8/2005	4/18/2017	
	23					230044	Friends of the Library	23000	Y	25001	25000		6/28/2005	4/18/2017	
	23					230045	On Line Library Resources	23000	Y	50300	25000		7/1/1974		
	23					230046	Minority Leadership Conference	23000	Y	50300	25000		7/1/1974		
	23					230047	American Indian Ret Project	23000	Y	50300	25000		7/1/1974		
	23					230048	AISES Accept Grant 1995	23000	Y	50300	25000		7/1/1974		
	23					230049	NAMES/MINES Summer Program - 1996	23000	Y	50300	25000		7/1/1974		
	23					230050	NMT Promotional Activity Fund	23000	Y	50000	25000		7/1/1974		
	23					230051	Career Service Gifts	23000	Y	50300	25000		7/1/1974		
	23					230052	International Programs Conference	23000	Y	50300	25000		7/1/1974		
	23					230053	Global Village Day	23000	Y	50300	25000		7/1/1974		
	23					230054	President's Club	23000	Y	50500	25000		7/1/1974		
	23					230055	Development Holding Account	23000	Y	50500	25000		7/1/1974		
	23					230056	Endowed Chair - Materials	23000	Y	50500	25000		7/1/1974		
	23					230057	Chemistry Dept Fall Symposium	23000	Y	20200	25000		7/1/1974	4/25/2017	
	23					230058		23000	Y	10600	25000		7/1/1974	7/8/2016	
	23					230059	McPherson Research Support	23000	Y	50500	25000		7/1/1974		
	23					230060	NMIMT Petroleum Engineering Sym	23000	Y	50500	25000		7/1/1974		
	23					230061	Burlington Resources	23000	Y	50500	25000		7/1/1974		
	23					230062	VP Admin & Finance Training	23000	Y	30000	25000		5/8/2018		
	23					230063	Langdon Taylor Chair Search	23000	Y	25000	25000		7/1/1974		
	23					230064	Observatory	23000	Y	20900	25000		7/1/1974		
	23					230065	Community Relations	23000	Y	30000	25000		7/1/1974		
	23					230066	Capital Campaign	23000	Y	30000	25000		7/1/1974		
	23					230067	Los Alamos CS/MST	23000	Y	30200	25000		7/1/1974		
	23					230068	Business Office Discretionary	23000	Y	30200	25000		11/4/2016		
	23					230069	Langmuir Research	23000	Y	40100	25000		7/1/1974		
	23					230070	Luca Ispirescu Research	23000	Y	30202	25000		6/1/2016	6/1/2017	
	23					230071	R. Miller Discretionary Fund	23000	Y	40100	25000		7/1/2016		
	23					230072	Revenue Sharing Krehbiel/Rison	23000	Y	20900	25000		7/1/1974		
	23					230073	PRRC Overhead Support	23000	Y	10600	25000		7/1/1974		

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY						
	23					230074	Crude Oil Wettability	23000	Y	10600	25000		7/1/1974		
	23					230075	Mobile Foundation Grant	23000	Y	10600	25000		7/1/1974		
	23					230076	General Industry Grants	23000	Y	10600	25000		7/1/1974		
	23					230077	Seright, Research Support	23000	Y	10600	25000		7/1/1974		
	23					230078	Geologic Information Center Discretionary Fund	23000	Y	10200	25000		2/18/2011		
	23					230079	Marathon Support - Schecter	23000	Y	10600	25000		7/1/1974		
	23					230080	Artificial Intelligence Tools	23000	Y	10600	25000		7/1/1974		
	23					230081	Grigg, Research Support	23000	Y	10600	25000		7/1/1974		
	23					230082	Cather, M Discretionary Fund	23000	Y	10600	25000		7/1/1974		
	23					230083	125th Anniversary Activities	23000	Y	30000	25000		8/20/2013		
	23					230084	J. Wilson Hydro Instrument Fund	23000	Y	21400	25000		6/29/2010		
	23					230085	PRRC - DUPT Program Income	23000	Y	10300	25000		10/29/2008	7/24/2017	
	23					230086	Mining Environmental SC Overhead	23000	Y	20500	25000				
	23					230087	Bureau Equipment & Expense	23000	Y	10200	25000		2/12/2018		
	23					230088	McLemore Research Support	23000	Y	10200	25000				
	23					230089	Dr. Fuierer Discretionary	23000	Y	21200	25000				
	23					230090	Petroleum Core & Cuttings	23000	Y	10200	25000				
	23					230091	Bureau of Geology Building Fund	23000	Y	10200	25000				
	23					230092	Decision Makers Field Conference	23000	Y	10200	25000				
	23					230093	Geology and Hydrogeology	23000	Y	10200	25000				
	23					230094		23000	Y	34000	25000				
	23					230095	HACU/Gateway Student Com	23000	Y	30000	25000				
	23					230096	President's Golf Tournament	23000	Y	10100	25000				
	23					230097	Annual Giving	23000	Y	50500	25000				
	23					230098	Science & Engineering Fair	23000	Y	26100	25000				
	23					230099	Chemistry Support	23000	Y	20200	25000				
	23					230100	M. Hatch Funds	23000	Y	20200	25000				
	23					230101	Chemistry Dept. Equipment	23000	Y	20200	25000				
	23					230102	Chemical Engineering Program	23000	Y	20201	25000				
	23					230103	Computer Science Development Fund	23000	Y	20301	25000				
	23					230104	Comstock/Marts NMT Music Fund	23000	Y	20400	25000				
	23					230105	Chemical Research-Geoscience	23000	Y	20500	25000				
	23					230106	Physics Dept Consulting Fund	23000	Y	20900	25000				
	23					230107	Misc Gifts and Grants Metallurgy	23000	Y	20500	25000				
	23					230108	Baja SAE Gift Fund	23000	Y	21600	25000				
	23					230109	WIPP Radios	23000	Y	21100	25000				
	23					230110	Publications and Outreach	23000	Y	50500	25000				
	23					230111	M Mountain Gifts	23000	Y	40100	25000				
	23					230112	ARCO Computer	23000	Y	20500	25000				
	23					230113	Earth and Environmental Science Seminar	23000	Y	20500	25000				
	23					230114	Beta Beta Beta Research	23000	Y	20100	25000				
	23					230115	Sebal-Matlab	23000	Y	20700	25000		7/1/2005	6/15/2017	
	23					230116	Dr. Anders Jorgensen Discretionary Fund	23000	Y	21100	25000				

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	23					230117		23000	Y	21500	26000				
	23					230118		23000	Y	20201	25000				
	23					230119	Gifts and Grants Environmental Engineering	23000	Y	21400	25000				
	23					230120	ACS-PRRC	23000	Y	10600	25000				
	23					230121	TC Program	23000	Y	20600	25000				
	23					230122		23000	Y	21000	25000				
	23					230123	Handy Soliman Research	23000	Y	30100	25000				
	23					230124	Lillian Herkenhoff Memorial Scholarship	23000	Y	21300	25000				
	23					230125	SNL Pre College Program	23000	Y	25000	25000				
	23					230126	Institute For Advanced Studies	23000	Y	40100	25000				
	23					230127	E&S General Alumni Fund	23000	Y	20500	25000				
	23					230128	Fireworks	23000	Y	30750	25000				
	23					230129	INBRE Project Funds	23000	Y	20100	25000	10/20/2011	4/12/2017		
	23					230130	Dr. Nadir Yilmaz Discretionary Fund	23000	Y	21600	25000	8/1/2007	4/7/2017		
	23					230131	Dr. Keith Miller Discretionary Fund	23000	Y	21600	25000	9/1/2007	4/7/2017		
	23					230132	Math Dept. Gift Fund	23000	Y	20700	25000				
	23					230133	Verge Lecture Series Fund	23000	Y	21000	25000				
	23					230134	Engineering Weekend	23000	Y	21000	25000				
	23					230135	Graduate Student Support	23000	Y	21400	25000				
	23					230136	Dr. Lisa Young Discretionary Fund	23000	Y	20900	25000				
	23					230137	Dr. Bhaskar Majumdar Discretionary Fund	23000	Y	21200	25000				
	23					230138	Dr. Tom Kieft Discretionary Fund	23000	Y	20100	25000	8/1/2008	4/12/2017		
	23					230139	Dr. Burleigh Copper Development	23000	Y	21200	25000				
	23					230140	Dr. Snezna Rogelj Discretionary Fund	23000	Y	21200	25000				
	23					230141	Dr. Peter Anselmo Discretionary Fund	23000	Y	21000	25000	9/1/2008			
	23					230142	R. Aster / IRIS Gift Fund	23000	Y	21000	25000	9/1/2008	4/18/2017		
	23					230143	J. Johnson NGS Expedition	23000	Y	21000	25000				
	23					230144	NMT Mineral Museum Gifts	23000	Y	10200	25000				
	23					230145	IERA - NM Environmental Finance Ctr	23000	Y	10301	25000				
	23					230146	B.O.G. - Geochron Lab Gifts	23000	Y	10200	25000				
	23					230147	Mine Safety Instruction & Testing	23000	Y	34000	25000				
	23					230148	BOG - Potash Industrial Gifts	23000	Y	34000	25000				
	23					230149	Dr. Ulmer-Scholle Discretionary Fund	23000	Y	10200	25000				
	23					230150	Dr. Ali Fakhimi Discretionary Fund	23000	Y	21300	25000				
	23					230151	Dr. Susan Bilek Discretionary Fund	23000	Y	20500	25000				
	23					230152	S. Kelley / Shell RA Support	23000	Y	10200	25000				
	23					230153	EES / AAPG Student Travel Fund	23000	Y	20500	25000	8/1/2009	6/1/2017		
	23					230154	Langmuir Lab Operation - Physics	23000	Y	25000	25000				
	23					230155	Dr. Penelope Boston Discretionary Fund	23000	Y	20500	25000				
	23					230156	Mechanical Engineering Gift Fund	23000	Y	21600	25000				
	23					230157	ConocoPhillips San Juan Basin Proj.	23000	Y	21500	25000				
	23					230158	David Grow Biomedical Project	23000	Y	21600	25000				
	23					230159	Dr. Richard Chamberlain Discretionary Fund	23000	Y	10200	25000				

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	23					230160	Student Success Center Gift	23000	Y	50400	25000				
	23					230161	Dr. Mark Person Discretionary Fund	23000	Y	20500	25000				
	23					230162	Electron Microprobe Lab Discretionary Fund	23000	Y	10200	25000				
	23					230163	Bureau Sample Lab Discretionary Fund	23000	Y	10200	25000				
	23					230164	Perlite Lab and Coal Discretionary Fund	23000	Y	10200	25000				
	23					230165	MRO Interferometer Discretionary Fund	23000	Y	44710	25000				
	23					230166	Lightning Research Discretionary Fund	23000	Y	20900	25000				
	23					230167	MRO Friends	23000	Y	44710	25000				
	23					230168	ICASA / Neustar Licensing	23000	Y	32000	25000				
	23					230169	MROI Project Scientist Gift Fund	23000	Y	44710	25000				
	23					230170	PDRP-Drilling & Prod Rsrch Project	23000	Y	21500	25000				
	23					230171	Graduate Dean Discretionary Fund	23000	Y	25010	25000				
	23					230172	S.Pias-Glendon Foundation	23000	Y	20200	25000				
	23					230173	Picarro Lab Discretionary Fund	23000	Y	10200	25000				
	23					230174	Student Research Symposium Gift	23000	Y	25000	25000	4/1/2014	7/13/2017		
	23					230175	Dr. H. Soliman Student Funding	23000	Y	20300	25000				
	23					230176	E&ES Student Support KREC	23000	Y	20500	25000				
	23					230177	Alumni Events Fund	23000	Y	50500	25000				
	23					230178	URRP Research Project	23000	Y	21500	25000				
	23					230179	Graduate Research Fund	23000	Y	25010	25000				
	23					230180	Graduate Professional Development	23000	Y	25010	25000	10/1/2014	7/13/2017		
	23					230181	Psychology	23000	Y	20800	25000				
	23					230182	MST Gift Fund	23000	Y	20800	25000	10/1/2014	7/13/2017		
	23					230183	XRD Service Ctr Discretionary	23000	Y	10200	25000				
	23					230184	Dr. Chelsey Hargather Discretionary	23000	Y	21200	25000				
	23					230185	Asphaltene Deposition	23000	Y	10600	25000				
	23					230186	J.Kimberley Discretionary/Gift Fund	23000	Y	21600	25000				
	23					230187	Mech Eng Capstone Design Project	23000	Y	21600	25000				
	23					230188	Flow Detection & Analysis	23000	Y	10600	25000				
	23					230189	Alumni and Friends	23000	Y	50500	25000				
	23					230190	M. Hargather Short Courses	23000	Y	21600	25000	6/14/2018			
	23					230191	Jiajing Lin Discretionary	23000	Y	21500	25000	1/1/2016	5/31/2018		
	23					230192	CLASS Department Gifts	23000	Y	20600	25000				
	23					230193	Dr. Raymond Discretionary Fund	23000	Y	20900	25000	5/1/2016	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	23000	Y	25000	25000	3/1/2017			
	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			

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	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	Univ. Presidents's House Campaign	23000	Y	10100	25000	12/1/2017		
	23					230208	NM Professional Engineer Debate	23000	Y	21600	25000	1/1/2018		
	23					230209	STEM Outreach	23000	Y	50000	25000	2/1/2018		
	23					230210	D. Beatty Discretionary	23000	Y	21200	25000	4/1/2018		
	23					230211	NMEDD Entrepreneur Leadership Academy	23000	Y	44710	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		
	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	3/11/2019		
	23					230230	SAMHSA Town Hall	23000	Y	50000	25000	3/12/2019		
	23					230231	Seok Bin Lim Discretionary	23000	Y	21600	25000	3/20/2019		
	23					230232	Ryan Leary Discretionary	23000	Y	20500	25000	3/20/2019		
	23					230233	Materials Dept UG Research	23000	Y	21200	25000	5/1/2019		
	23					230234	Memorial Lecture Fund	23000	Y	20600	25000	5/1/2019		
	23						2303xx group is for CTC only							
	23					230300	CTC-NM Gas Co/Emera Partnership	23000	Y	10800	25000	1/1/2018		
	23						Do Not assign numbers below this line							
	23					230400	NMT Fundraising	23000	Y	10100	25000			
	23					230401	Web Page Development	23000	Y	50000	25000			
	23					230402	Economic Geology Research Support	23000	Y	20500	25000			
	23					230403	Advancement Gift Holding Fund	23000	Y	50500	25000			
	23					230404	Dr. Lopez Garden	23000	Y	50500	25000			
	23					230405	Cyber Security Lab - Computer Science	23000	Y	20300	25000			
	23					230406	Pioneer Group - E&ES	23000	Y	20500	25000			
	23					230410	Daniels Stipend	23000	Y	50201	25000	8/1/2015	6/20/2018	

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	23					230411		23000	Y	25000	25000				
	23					230999	Gifts and Grants Banner Conversion	23000	Y	21000	25000				
	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				
	23					230502		23050	Y	10301	25000				
	23					230503		23050	Y	10301	25000				
	23					230504		23050	Y	30870	25000				
	23					230505		23050	Y	30870	25000				
	23					230506		23050	Y	32000	25000				
	23					230507		23050	Y	32000	25000				
	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				
	23					231001	Langmuir Charitable Remtrust	23100	Y	30000	25000				
	23					231002	2-D & 3-D Lightning Mapping	23100	Y	20900	25000				
	23					231999		23100	Y						
	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				
	24					240001	Graduate Scholarship Fund	24000	Y	25010	26000				
	24					240002	Shell Oil Fellowship	24000	Y	50201	26000				
	24					240003	49s/Alumni Scholarships	24000	Y	50201	26000				
	24					240004	First State Bank Scholarship	24000	Y	50201	26000				
	24					240005	Friends of Rust	24000	Y	50201	26000				
	24					240006	Phelps Dodge Scholarship	24000	Y	50201	26000				
	24					240007	Hobbs SEL AIME Scholarship	24000	Y	50201	26000				
	24					240008	Marvin Few Scholarship	24000	Y	50201	26000				
	24					240009	Phillips Petroleum Scholarship	24000	Y	50201	26000				
	24					240010	Luther Sizemore Foundation	24000	Y	50201	26000				
	24					240011	ITEA Scholarship	24000	Y	50201	26000				
	24					240012	Chevron Scholarship	24000	Y	50201	26000				
	24					240013	Gold Fileds Mining	24000	Y	50201	26000				
	24					240014	First National Bank of Albuquerque	24000	Y	50201	26000				
	24					240015		24000	Y	50201	26000				
	24					240016	Mary Moll Jennings Scholarship	24000	Y	50201	26000				
	24					240017	Permian Basin Section SPE	24000	Y	50201	26000				
	24					240018	VV Coulter Foundation Scholarship	24000	Y	50201	26000				
	24					240019	Riotech Graduate Scholarship	24000	Y	50201	26000				

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	24					240020	PNM Native-American Scholarship	24000	Y	50201	26000				
	24					240021	Jeremiah Wright Memorial Book Asst	24000	Y	50201	26000				
	24					240022	NM Minority Fellowship	24000	Y	50201	26000				
	24					240023	NMIMT Foundation Scholarship	24000	Y	50201	26000				
	24					240024	Macey's Scholarships	24000	Y	30000	26000				
	24					240025	Tuition Assistance Fund	24000	Y	50201	26000				
	24					240026	EMCWA Scholarships	24000	Y	50201	26000				
	24					240027	Outside Scholarships	24000	Y	50201	26000				
	24					240028	Gencorp/Aerojet Eng & CS Scholarships	24000	Y	50201	26000				
	24					240029	Dr. Cormack Scholarship Fund	24000	Y	50201	26000				
	24					240030	NM Dist Pub Serv Award Scholarship	24000	Y	50201	26000				
	24					240031	Miller Foundation Scholarship	24000	Y	50201	26000				
	24					240032	NMEAF Scholarship	24000	Y	50201	26000				
	24					240033	5th Year Scholarship	24000	Y	50201	26000				
	24					240034	Betty Lou Rhodes Scholarship	24000	Y	50201	26000				
	24					240035	Chase Foundation Scholarship	24000	Y	50201	26000				
	24					240036	Milagro Mgmt / CS Scholarship	24000	Y	50201	26000				
	24					240037	Math Scholarship Fund	24000	Y	50201	26000				
	24					240038	MRO Educational Support	24000	Y	50201	26000				
	24					240039	Civil Engineering Scholarship Fund	24000	Y	50201	26000				
	24					240040	Johanna Abney Memorial Fund	24000	Y	50201	26000				
	24					240041	Gates Millennium Scholarship	24000	Y	50201	26000				
	24					240042	Headen Memorial Scholarship	24000	Y	50201	26000				
	24					240043	Dick Engbrecht Directed Scholarship	24000	Y	50201	26000				
	24					240044	Al Smoake Pre-med Program	24000	Y	20100	26000				
	24					240045	CETL/Management Student Proj. Fund	24000	Y	50201	26000				
	24					240046	Minter-Schmidt Schl-Visual Impaired	24000	Y	50201	26000				
	24					240047	The Maurice R. Greenburg Scholarship	24000	Y	50201	26000				
	24					240048	Pat Pulaski Scholarship	24000	Y	50201	26000				
	24					240049	Greenberg Graduate Scholarship	24000	Y	50201	26000	5/14/2018			
	24					240050	Garrett Joe Memorial Scholarship Fund	24000	Y	50201	26000				
	24					240051		24000	Y	50201	26000				
	24					240052	Gochnauer Scholarship	24000	Y	50201	26000				
	24					240053	R. Jemison Van de Graaff Scholarship	24000	Y	50201	26000				
	24					240054	Marliss Monette Memorial Scholarship Fund	24000	Y	50201	26000				
	24					240055	Math Success Scholarship	24000	Y	50201	26000				
	24					240056	General Scholarship Fund	24000	Y	50201	26000	2/1/2018			
	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						

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						
	24					242000	Endowment Interest Holding	24200	Y	50201	26000				
	24					242001	McClay-Kennedy Scholarship	24200	Y	50201	26000				
	24					242002	Cramer Memorial Endowed Scholarship	24200	Y	50201	26000				
	24					242003	Harrison Schmitt Scholarship	24200	Y	50201	26000				
	24					242004	Harold Runnels Memorial Scholarship	24200	Y	50201	26000				
	24					242005	Rockhound Scholarship	24200	Y	50201	26000				
	24					242006	Mary S Mann Scholarship	24200	Y	50201	26000				
	24					242007	Alumni Lifetime Scholarship	24200	Y	50201	26000				
	24					242008	David Federighi Scholarship	24200	Y	50201	26000				
	24					242009	Macey Scholarship Program Matched	24200	Y	50201	26000				
	24					242010	EJ Jillson Scholarship Fund	24200	Y	50201	26000				
	24					242011	Ron Roman Scholarship	24200	Y	50201	26000				
	24					242012	Technical Communication Scholarships	24200	Y	50201	26000				
	24					242013	Jones, JJ (Dan) Scholarship	24200	Y	50201	26000				
	24					242014	CA Delaplain Scholarship Matched	24200	Y	50201	26000				
	24					242015	Rosemary R Markwell Scholarship	24200	Y	50201	26000				
	24					242016	Robert Schell Endowed Scholarship	24200	Y	50201	26000				
	24					242017	C & E Miller Endowed Scholarship	24200	Y	50201	26000				
	24					242018	B & CJ Perusek Endowed Scholarship	24200	Y	50201	26000				
	24					242019	FJ Kuellmer Memorial Scholarship	24200	Y	50201	26000				
	24					242020	JA Farkas Memorial Scholarship	24200	Y	50201	26000				
	24					242021	Memorial Scholarships	24200	Y	50201	26000				
	24					242022	Golden Anniversary Sch - Class of 35	24200	Y	50201	26000				
	24					242023	Burand Scholarship Fund	24200	Y	50201	26000				
	24					242024	Cecil R. Amis Scholarship	24200	Y	50201	26000				
	24					242025	John P Myatt Scholarship	24200	Y	50201	26000				
	24					242026	I Grace Gorham Memorial Scholarship	24200	Y	50201	26000				
	24					242027	Mel Jennings Scholarship Fund	24200	Y	50201	26000				
	24					242028	Leslie Fallon Award	24200	Y	50201	26000				
	24					242029	DK Shortess Prize	24200	Y	50201	26000				
	24					242030	A Victor Engel Scholarship Fund	24200	Y	50201	26000				
	24					242031	Legislative Merit Scholarship	24200	Y	50201	26000				
	24					242032	Earl & Bess Douglas Family Scholarship	24200	Y	50201	26000				
	24					242033		24200	Y	50201	26000				
	24					242034	Thomas Allan McDonald Scholarship	24200	Y	50201	26000				
	24					242035	John Kelly /Alumni Endowed Faculty	24200	Y	50201	26000				
	24					242036	Bank of America Scholarship	24200	Y	50201	26000				
	24					242037	Keizer Scholarship	24200	Y	50201	26000				
	24					242038	Eugene Torres Scholarship	24200	Y	50201	26000				
	24					242039	Gencorp Graduate Assistantship	24200	Y	50201	26000				
	24					242040	Roller C Beckhart Scholarship	24200	Y	50201	26000				
	24					242041	Raymond R. Nile III Scholarship	24200	Y	50201	26000				
	24					242042	ISEE Endowed Scholarship	24200	Y	50201	26000				

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY						
	24					242043	H Bursum Management Student Award	24200	Y	50201	26000				
	24					242044	Don Yardley Fellowship	24200	Y	50201	26000				
	24					242045	Maureen M. Walter	24200	Y	50201	26000				
	24					242046	NMEAF & NMSLGC Endowment	24200	Y	50201	26000				
	24					242047	Rinehart Memorial Endowment	24200	Y	50201	26000				
	24					242048	William M Emilio Endowed Scholarship	24200	Y	50201	26000				
	24					242049	Bartlett Memorial Scholarship	24200	Y	50201	26000				
	24					242050	A & R Bhasker Information Tech Award	24200	Y	50201	26000				
	24					242051	Bobby Haddock Memorial Endowment	24200	Y	50201	26000				
	24					242052	Jeremiah Wright Mem Endowment	24200	Y	50201	26000				
	24					242053	Gay Straight Alliance Endowment	24200	Y	50201	26000				
	24					242054	Julian Lopez Memorial Scholarships	24200	Y	50201	26000				
	24					242055	Christina Balk Scholarship Matched	24200	Y	50201	26000				
	24					242056	John Harty Memorial Scholarship Matched	24200	Y	50201	26000				
	24					242057	ISE Scholarship Scholarship Matched	24200	Y	50201	26000				
	24					242058	Kruppenbach-Harrison General Scholarship	24200	Y	50201	26000				
	24					242059	Robert Moran Scholarship	24200	Y	50201	26000				
	24					242060	AJ Thompson Memorial Scholarship Matched	24200	Y	50201	26000				
	24					242061	Paul & Frances Winn Scholarship Matched	24200	Y	50201	26000				
	24					242062	Kay and Elise Brower Music Scholarship	24200	Y	50201	26000				
	24					242063	Kay Brower Scholarship Matched	24200	Y	50201	26000				
	24					242064	Kruppenbach-Harrison E&ES Scholarship	24200	Y	50201	26000				
	24					242065	Kruppenbach-Harrison Geology Schol	24200	Y	50201	26000				
	24					242066	WM & M Crozier Scholarship or Equipment	24200	Y	50201	26000				
	24					242067	Curt McLaughlin Fund	24200	Y	50201	26000				
	24					242068	Langdon B. Taylor Chair	24200	Y	50201	26000				
	24					242069	Wyckoff Memorial Scholarship	24200	Y	50201	26000				
	24					242070	Budding Graduate Research Fund	24200	Y	50201	26000				
	24					242071	John Kelly Scholarship	24200	Y	50201	26000				
	24					242072	EB & CF Park Fellowship	24200	Y	50201	26000				
	24					242073	Mahdi Hantush Memorial Fellowship	24200	Y	50201	26000				
	24					242074	Mateuszeski, R Graduate Research	24200	Y	50201	26000				
	24					242075	Gutjahr, R Memorial Fellowship	24200	Y	50201	26000				
	24					242076	Patrons of PAS Endowment	24200	Y	50201	26000				
	24					242077	Kaiser MST Endowment	24200	Y	50201	26000				
	24					242078	Victor J. Saracini Memorial Endowment	24200	Y	50201	26000				
	24					242079	Children's Center Endowment	24200	Y	50201	26000		11/1/2016		
	24					242080	Earl DeBrine Memorial Scholarship	24200	Y	50201	26000				
	24					242081	WH Marble PE End Sch	24200	Y	50201	26000				
	24					242082	Mills Family Scholarship	24200	Y	50201	26000				
	24					242083	Moore Family Scholarship	24200	Y	50201	26000				
	24					242084	Jerrald & Cynthia Durtsche En. Schl.	24200	Y	50201	26000				
	24					242085	Allen Schaefer Scholarship	24200	Y	50201	26000				

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY						
	24					242086	Charles A. Javorsky End Scholarship	24200	Y	50201	26000				
	24					242087	Charles A. Millar Grad Scholarship in Physics	24201	Y	50201	26000				
	24					242088	Adam. M. Goswick Scholarship	24201		50201	26000				
	24					242900	McLaughlin Visiting Professor Fund	24200	Y	50201	26000				
	24					242901	ORR Memorial Professorships	24200	Y	50201	26000				
	24					242902	Bursum Endowed Chair	24200	Y	50201	26000				
	24					242903	Domenici Endow Faculty Prof	24200	Y	50201	26000				
	24					242904	Wilkening End Fac Dev Prog	24200	Y	50201	26000				
	24					242905	Perusek Capital Development	24200	Y	50201	26000				
	24					242906	Generic Library Journals Fund	24200	Y	50201	26000				
	24					242907	Online Library Journals Fund	24200	Y	50201	26000		7/1/1974	5/23/2019	
	24					242908	Online Library Resources	24200	Y	50201	26000		5/23/2019		
	24					242909	F Kottowski Memorial Grant - Reassigned #230116)	24200	Y						
	24					242910	Bureau Mineral Museum Fund	24200	Y	50201	26000				
	24					242911	Macey Center Endowment	24200	Y	50201	26000				
	24					242912	Hilton Ranch Endowment	24200	Y	50201	26000				
	24					242913	Presidential Endowed Chairs	24200	Y	50201	26000				
	24					242914	Regents Endowment Professorship	24200	Y	50201	26000				
	24					242916	Frank G. Greiner Memorial Gift	24200	Y	50201	26000		11/2/2015		
	24					242917	Michael Hogan Memorial Scholarship	24200	Y	50201	26000				
	24					242918	Freeport-McMoran Endowed Chair	24200	Y	50201	26000				
	24					242919	Yinliang Zheng Endowed Scholarship	24200	Y	50201	26000				
	24					242920	Herkenhoff Professorship	24200	Y	50201	26000				
	24					242921	Peabody Endowed Scholarship	24200	Y	50201	26000				
	24					242922	Charles A. Millar Endow Profes in Astrophysics	24200	Y	50201	26000				
	24					242923	David Norman Endowed Professorship	24200	Y	50201	26000				
	24					242924	Mosaic Endowed Scholarship	24200	Y	50201	26000				
	24					242925	Rob Bowman Memorial Fund	24200	Y	50201	26000				
	24					242926	Piano Endowment	24200	Y	50201	26000				
	24					242927		24200	Y	50201	26000				
	24					242928	Samuel "Buddy" Cervantes Music Fund	24200	Y	50201	26000				
	24					242929	Class of 1960 Endowment	24200	Y	50201	26000				
	24					242930	Charles B. Moore Fund for Lang. Lab	24200	Y	50201	26000				
	24					242931	FAGAN Scholarship Fund	24200	Y	50201	26000				
	24					242932	Clay T & Sallie Smith Student Fund	24200	Y	50201	26000				
	24					242933	Joshua Kamas Scholarship Fund	24200	Y	50201	26000				
	24					242934	S.R. Adair Memorial Scholarship	24200	Y	50201	26000				
	24					242935	Title V-Stud. Engagement & Success	24200	Y	50201	26000				
	24					242936	NCKRI Endowment Fund	24200	Y	50201	26000				
	24					242937	ISLA Margarita	24200	Y	50201	26000				
	24					242938	Center for Student Success	24200	Y	50201	26000				
	24					242939	Excellence in Energy Endowed Schl.	24200	Y	50201	26000				
	24					242940	Daniel Cox Memorial Scholarship	24200	Y	50201	26000				

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY						
	24					242941	Robbie Jones Memorial Scholarship	24200	Y	50201	26000				
	24					242942	David & Helen Smith Endowed Schl.	24200	Y	50201	26000				
	24					242943	Desk & Derrick Club of Roswell Schl.	24200	Y	50201	26000				
	24					242944	Excellence in Physics/Astrophysics	24200	Y	50201	26000				
	24					242945		24200	Y	50201	26000				
	24					242946	Johnson Starving Student Scholarship	24200	Y	50201	26000				
	24					242947	Veronica Elena Anaya Memorial Scholarship	24200	Y	50201	26000				
	24					242948	William D. Henderson Scholarship	24200	Y	50201	26000				
	24					242949	Robert Russell Cook Memorail Schl.	24200	Y	50201	26000				
	24					242950	George P. Burdell Mem Schlrshp	24200	Y	50201	26000				
	24					242951	James and Sharon Elrod Endowed Sch.	24200	Y	50201	26000				
	24					242952	M. Pat Miller NMT Investment Club	24200	Y	50201	26000				
	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						
	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 Center-E&ES	27000	Y	20500	27000				
	27					270001	Geoscience Color Plotter Cost Cente	27000	Y	20500	27000				
	27					270002	Geoscience Vehicle Replacement-E&ES	27000	Y	20500	27000				
	27					270003		27000	Y	20500	27000	11/16/2010	1/12/2017		
	27					270004	Thermal Analysis - Mater/Metal	27000	Y	21200	27000				
	27					270005	Thermal/Mechanical Testing	27000	Y	21200	27000				
	27					270006	Materials Eng XRD	27000	Y	21200	27000				
	27					270007	Materials Electron Microscope	27000	Y	21200	27000				
	27					270008	Materials Engineering Copy Center	27000	Y	21200	27000				
	27					270009	Materials Eng SEM	27000	Y	21200	27000				
	27					270010	Langmuir Lab Accommodation	27000	Y	20900	27000				
	27					270011	Langmuir Vechicle Service Center	27000	Y	20900	27000	6/1/2010	7/20/2017		
	27					270012		27000	Y	20005	27000				

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY						
	27					270013	Cosmogenic Isotope Laboratory - E&ES	27000	Y	20500	27000				
	27					270014	Fission Track Lab	27000	Y	20500	27000				
	27					270015	Mining Environment Management	27000	Y	20500	27000				
	27					270016	High Speed Imaging	27000	Y	21600	27000				
	27					270017	Thermal Spray Center	27000	Y	21200	27000				
	27					270018	IRMS Stable Isotope Lab	27000	Y	20500	27000		6/1/2018		
	27				27003		Service Centers - R&ED	2700	N						
	27					270030	R&ED Machine Shop	27003	Y	40100	27000		6/1/2010		
	27					270031	NCKRI Service Center	27003	Y	44500	27000		1/1/2019		
	27			2702			Service Centers - EMRTC	270	N						
	27				27020		Service Centers - EMRTC	2702	N						
	27					270200		27020	Y	10300	27000				
	27					270201		27020	Y	10300	27000				
	27					270202	EMRTC Defensive Driving Course	27020	Y	10300	27000		8/22/2017		
	27					270203	EMRTC First Aid & CPR Training	27020	Y	10300	27000		8/1/2017		
	27			2703			Service Centers - Bureau	270	N						
	27				27030		Service Centers - Bureau	2703	N						
	27					270300	Bureau Analytical Chemistry Lab	27030	Y	10200	27000				
	27					270301		27030	Y	10200	27000				
	27					270302	Geochron Lab	27030	Y	10200	27000				
	27					270303	Plotting Service Center	27030	Y	10200	27000				
	27					270304	Electron Microprobe Lab	27030	Y	10200	27000				
	27					270305	Clay Lab	27030	Y	10200	27000				
	27					270306	Perlite Lab	27030	Y	10200	27000				
	27					270307	Picarro Stable Isotopes Laboratory	27030	Y	10200	27000				
	27					270308	Temperature Logging SC	27030	Y	10200	27000				
	27					270309	XRD Service Center	27030	Y	10200	27000				
	27	28					Specialized Service Facilities		Y						
	28		280				Specialized Service Facilities	28	N		28000				
	28			2800			Specialized Service Facilities - EMRTC	280	N		28000				
	28				28000		Specialized Service Facilities - EMRTC	2800	N	10300	28000				
	28					280000	Administration	28000	Y	10300	28000				
	28					280010	Safety & Security	28000	Y	10300	28000				
	28					280011	Environmental Compliance	28000	Y	10300	28000				
	28					280012	Field Test Support	28000	Y	10300	28000				
	28					280013	Facility Operations	28000	Y	10300	28000				
	28					280014	Ordnance Test Support	28000	Y	10300	28000		3/26/2018		
	28					280015	Information Technology	28000	Y	10300	28000				
	28					280016	Garage / Road Maint	28000	Y	10300	28000				
	28					280017	Instrument / Photo	28000	Y	10300	28000				
	28					280018		28000	Y	10300	28000				
	28					280019	Physical Security	28000	Y	10300	28000		3/26/2018		
	28					280020	Machine Shop	28000	Y	10300	28000				

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY							
	28					280021	Chemistry Lab	28000	Y		10300	28000				
	28					280022	Property Support	28000	Y		10300	28000				
	28					280023	Processing Lab Facilities	28000	Y		10300	28000				
	28					280030	Training Business Unit	28000	Y		10300	28000				
	28					280040	Energetic Materials Business Unit	28000	Y		10300	28000				
	28					280048		28000	Y		10300	28000				
	28					280049	EMRTC Balance Forward	28000	Y		10300	28000				
	28					280050	Burden Support	28000	Y		10300	28000				
	28					280051	Holding Fund	28000	Y		10300	28000				
	28					280060	Cyber Security Business Unit	28000	Y		10300	28000				
	28					280099	Plant Maintenance	28000	Y		10300	28000				
	28					280100		28000	Y		10302	28000				
	28					280199	EMRTC Reserve Return	28000	Y		10300	28000				
	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				
	28					280201	Playas Bids & Proposals	28020	Y		30870	28000				
	28					280210	Playas Law Enforcement	28020	Y		30870	28000				
	28					280211	Playas Safety	28020	Y		30870	28000				
	28					280212	Playas Physical Security	28020	Y		30870	28000				
	28					280220	Playas FME (O&M)	28020	Y		30870	28000				
	28					280221	Playas Fleet and Equipment	28020	Y		30870	28000				
	28					280222	Playas Environmental	28020	Y		30870	28000				
	28					280223	Playas Facility Electric	28020	Y		30870	28000				
	28					280224	Playas Landscaping & Sanitation	28020	Y		30870	28000				
	28					280225	Playas Custodial	28020	Y		30870	28000				
	28					280230	Playas IT/Telco	28020	Y		30870	28000				
	28					280240	Playas Operations	28020	Y		30870	28000				
	28					280241	Playas Operations Subcontract	28020	Y		30870	28000				
	28					280242	Playas Operations Training	28020	Y		30870	28000				
	28					280243	Playas Range Operations	28020	Y		30870	28000				
	28					280244	Playas Ordnance	28020	Y		30870	28000				
	28					280245	Playas TELCO	28020	Y		30870	28000				
	28					280246	Playas IT	28020	Y		30870	28000				
	28					280250	Playas Bids & Proposals	28020	Y		30870	28000				
	28					280251	Playas General Marketing	28020	Y		30870	28000				
	28					280260	Playas Balance Forward	28020	Y		30870	28000				
	28					280261	Playas Facility Support	28020	Y		30870	28000				
	28					280300	Playas Residential Rentals	28020	Y		30870	28000				
	28					280301	Playas Housing Units	28020	Y		30870	28000				
	28					280302	Playas Aux Copper Pins Grill/Lanes	28020	Y		30870	28000				
	28					280303	Playas Aux Food Services	28020	Y		30870	28000				
	28					280304	Playas Auxiliary Store	28020	Y		30870	28000				

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	51			5100			Quasi Endowment	510	N			6806.25				
	51				51000		Quasi Endowment	5100	N							
	51					510000	Gold Fund	51000	Y	30000		31000				
	51					510001	Research Endowment	51000	Y	30000		31000				
	51					510002	Science Fair Endowment	51000	Y	30000		31000				
	51					510003	Langmuir Charitable Remtrust	51000	Y	30000		31000				
	51					510004										
	51					510999		51000	Y							
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				
	61					610001	McCLay-Kennedy Scholarship	61000	Y	30000		30000				
	61					610002	Cramer Memorial Endowed Scholarship	61000	Y	30000		30000				
	61					610003	Harrison Schmitt Scholarship	61000	Y	30000		30000				
	61					610004	Harold Runnels Memorial Scholarship	61000	Y	30000		30000				
	61					610005	Rockhound Scholarship	61000	Y	30000		30000				
	61					610006	Mary S Mann Scholarship	61000	Y	30000		30000				
	61					610007	Alumni Lifetime Scholarship	61000	Y	30000		30000				
	61					610008	David Federighi Scholarship	61000	Y	30000		30000				
	61					610009	Macey Scholarship Program Matched	61000	Y	30000		30000				
	61					610010	EJ Jillson Scholarship Fund	61000	Y	30000		30000				
	61					610011	Ron Roman Scholarship	61000	Y	30000		30000				
	61					610012	Technical Communication Scholarships	61000	Y	30000		30000				
	61					610013	JJ Dan Jones Scholarship	61000	Y	30000		30000				
	61					610014	CA Delaplain Scholarship Matched	61000	Y	30000		30000				
	61					610015	Rosemary R Markwell Scholarship	61000	Y	30000		30000				
	61					610016	Robert Schell Endowed Scholarship	61000	Y	30000		30000				
	61					610017	C & E Miller Endowed Scholarship	61000	Y	30000		30000				
	61					610018	B&CJ Perusek Endowed Scholarship	61000	Y	30000		30000				
	61					610019	FJ Kuellmer Memorial Scholarship	61000	Y	30000		30000				
	61					610020	J.A. Farkas Memorial Scholarship	61000	Y	30000		30000				
	61					610021	Memorial Scholarships	61000	Y	30000		30000				
	61					610022	Golden Anniversary Sch.-Class of 35	61000	Y	30000		30000				
	61					610023	Burand Scholarship Fund	61000	Y	30000		30000				
	61					610024	Cecil R Amis Scholarship	61000	Y	30000		30000				
	61					610025	John P Myatt Scholarship	61000	Y	30000		30000				
	61					610026	I Grace Gorham Memorial Scholarship Fund	61000	Y	30000		30000				
	61					610027	Mel Jennings Scholarship Fund	61000	Y	30000		30000				
	61					610028	Leslie Fallon Award	61000	Y	30000		30000				
	61					610029	DK Shortess Prize	61000	Y	30000		30000				
	61					610030	A Victor Engel Scholarship Fund	61000	Y	30000		30000				

Int	Level 2										DATA	DEFAULT ORG	DEFAULT PROGRAM	DATE ESTABLISHED	TERMINATION DATE	LAST ACTIVIT Y YEAR
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	61					610031	Legislative Merit Scholarship	61000	Y		30000	30000				
	61					610032	Earl & Bess Douglas Family Scholarship	61000	Y		30000	30000				
	61					610033		61000	Y		30000	30000				
	61					610034	Thomas Alan McDonald Scholarship	61000	Y		30000	30000				
	61					610035	John Kelly/Alumni Endowed Faculty	61000	Y		30000	30000				
	61					610036	Bank of America Scholarship	61000	Y		30000	30000				
	61					610037	Keizer Scholarship	61000	Y		30000	30000				
	61					610038	Eugene Torres Scholarship	61000	Y		30000	30000				
	61					610039	GenCorp Graduate Assistantship	61000	Y		30000	30000				
	61					610040	Roller C Beckhard Scholarship	61000	Y		30000	30000				
	61					610041	Raymond R Nile III Scholarship	61000	Y		30000	30000				
	61					610042	ISEE Endowed Scholarship	61000	Y		30000	30000				
	61					610043	H Bursum Mgmt Student Award	61000	Y		30000	30000				
	61					610044	Don Yardley Fellowship	61000	Y		30000	30000				
	61					610045	BPLW Scholarship	61000	Y		30000	30000				
	61					610046	NMEAF & NMSLGC Endowment	61000	Y		30000	30000				
	61					610047	Rinehard Memorial Endowment	61000	Y		30000	30000				
	61					610048	William M Emilio Endowment Scholarship	61000	Y		30000	30000				
	61					610049	Barlett Memorial Scholarship	61000	Y		30000	30000				
	61					610050	A&R Bhasker Info Tech Award	61000	Y		50201	30000				
	61					610051	Bobby Haddock Mem Endowment	61000	Y		30000	30000				
	61					610052	Jeremiah Wright Mem Endowment	61000	Y		30000	30000				
	61					610053	Gay Straight Alliance Endowment	61000	Y		30000	30000				
	61					610054	Julian Lopez Memorial Scholarships	61000	Y		30000	30000				
	61					610055	Christina Balk School Matched	61000	Y		30000	30000				
	61					610056	John Harty Mem Scholarship Matched	61000	Y		30000	30000				
	61					610057	ISE Scholarship/MF	61000	Y		30000	30000				
	61					610058	Kruppenbach-Harrison Gen Scholarship	61000	Y		30000	30000				
	61					610059	Robert Moran Scholarship Matched	61000	Y		30000	30000				
	61					610060	AJ Thomson Mem. Scholarship Matched	61000	Y		30000	30000				
	61					610061	Paul & Frances Winn Scholarship Matched	61000	Y		30000	30000				
	61					610062	Kay and Elias Brower Music Scholarship	61000	Y		30000	30000				
	61					610063	Kay Brower Scholarship	61000	Y		30000	30000				
	61					610064	Kruppenbach-Harrison Scholarship	61000	Y		30000	30000				
	61					610065	Kruppenbach-Harrison Geology Schol	61000	Y		30000	30000				
	61					610066	WM&m Crozier Scholarship or Equip	61000	Y		30000	30000				
	61					610067	Curt McLaughlin Fund	61000	Y		30000	30000				
	61					610068	Wyckoff Memorial Scholarship	61000	Y		30000	30000				
	61					610069	Budding Graduate Research Fund	61000	Y		30000	30000				
	61					610070	John Kelly Scholarship	61000	Y		30000	30000				
	61					610071	EB & CF Park Fellowship	61000	Y		30000	30000				
	61					610072	Mahdi Hantush Memorial Fellowship	61000	Y		30000	30000				
	61					610073	Mateuszkeski, R Grad Research	61000	Y		30000	30000				

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	61					610074	Gutjahr, A Memorial Fellowship	61000	Y		30000	30000				
	61					610075	Patrons of PAS Endowment	61000	Y		30000	30000				
	61					610076	Kaiser MST SCI Teach Endowment	61000	Y		30000	30000				
	61					610077	Bureau Mineral Museum	61000	Y		30000	30000				
	61					610078	Victor J. Saracini Memorial Endowment	61000	Y		30000	30000				
	61					610079	Children's Center Endowment Fund	61000	Y		30000	30000				
	61					610080	Earl DeBrine Memorial Scholarship	61000	Y		30000	30000				
	61					610081	WH Marble PE End Sch	61000	Y		30000	30000				
	61					610082	Mills Family Scholarship	61000	Y		30000	30000				
	61					610083	Moore Family Scholarship	61000	Y		30000	30000				
	61					610084	Jerrald & Cynthia Durtsche En. Schl.	61000	Y		30000	30000				
	61					610085	Allen Schaefer Scholarship	61000	Y		30000	30000				
	61					610086	Charles A. Javorsky End Scholarship	61000	Y		30000	30000				
	61					610087	Charles A. Millar Grad Scholarship in Physics	61001	Y		30000	30000				
	61					610088	Adam M. Goswick Scholarship	61001	Y		30000	30000				
	61					610900	Langdon B Taylor Chair	61000	Y		30000	30000				
	61					610901	McLaughlin visiting Prof Fund	61000	Y		30000	30000				
	61					610902	ORR Memorial Professorships	61000	Y		30000	30000				
	61					610903	Bursum Endowed Chair	61000	Y		30000	30000				
	61					610904	Domenici Endow Faculty Prof	61000	Y		30000	30000				
	61					610905	Wilkening End Fac Dev Prog	61000	Y		30000	30000				
	61					610906	Perusek Capital Development	61000	Y		30000	30000				
	61					610907	Generic Library Journals Fund	61000	Y		30000	30000				
	61					610908	Online Library Resources	61000	Y		30000	30000				
	61					610909	F Kottlowski Memorial Grant	61000	Y		30000	30000				
	61					610910	Bureau Mineral Museum Fund	61000	Y		30000	30000				
	61					610911	Macey Center Endowment	61000	Y		30000	30000				
	61					610912	Hilton Ranch Endowment	61000	Y		30000	30000				
	61					610913	Presidential Endowment Chairs	61000	Y		30000	30000				
	61					610914	Regents Endowment Professorship	61000	Y		30000	30000				
	61					610915	Mike Kelly Endowment	61000	Y		30000	30000				
	61					610916	Frank G. Greiner Memorial Gift	61000	Y		30000	30000				
	61					610917	Michael Hogan Memorial Scholarship	61000	Y		30000	30000				
	61					610918	Freeport-McMoran Endowed Chair	61000	Y		30000	30000				
	61					610919	Yinliang Zheng Endowed Scholarship	61000	Y		30000	30000				
	61					610920	Herkenhoff Professorship	61000	Y		30000	30000				
	61					610921	Peabody Endowed Scholarship	61000	Y		30000	30000				
	61					610922	Charles A. Millar Endow Profes in Astrophysics	61000	Y		30000	30000				
	61					610923	David Norman Endowed Professorship	61000	Y		30000	30000				
	61					610924	Mosaic Endowed Scholarship	61000	Y		30000	30000				
	61					610925	Rob Bowman Memorial Fund	61000	Y		30000	30000				
	61					610926	Piano Endowment	61000	Y		30000	30000				
	61					610927		61000	Y		30000	30000				

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	61					610928	Samuel "Buddy" Cervantes Music Fund	61000	Y	30000	30000				
	61					610929	Class of 1960 Endowment	61000	Y	30000	30000				
	61					610930	Charles B. Moore Fund for Lang. Lab	61000	Y	30000	30000				
	61					610931	FAGAN Scholarship Fund	61000	Y	30000	30000				
	61					610932	Clay T & Sallie Smith Student Fund	61000	Y	30000	30000				
	61					610933	Joshua Kamas Scholarship Fund	61000	Y	30000	30000				
	61					610934	S.R. Adair Memorial Scholarship	61000	Y	30000	30000				
	61					610935	Title V-Stud. Engagement & Success	61000	Y	30000	30000				
	61					610936	NCKRI Endowment Fund	61000	Y	30000	30000				
	61					610937	ISLA Margarita	61000	Y	30000	30000				
	61					610938	Center for Student Success	61000	Y	30000	30000				
	61					610939	Excellence in Energy Endowed Schl.	61000	Y	30000	30000				
	61					610940	Daniel Cox Memorial Scholarship	61000	Y	30000	30000				
	61					610941	Robbie Jones Memorial Scholarship	61000	Y	30000	30000				
	61					610942	David & Helen Smith Endowed Schl.	61000	Y	30000	30000				
	61					610943	Desk & Derrick Club of Roswell Schl.	61000	Y	30000	30000				
	61					610944	Excellence in Physics/Astrophysics	61000	Y	30000	30000				
	61					610945		61000	Y	30000	30000				
	61					610946	Johnson Starving Student Scholarship	61000	Y	30000	30000				
	61					610947	Veronica Elena Anaya Memorial Scholarship	61000	Y	30000	30000				
	61					610948	William D. Henderson Scholarship	61000	Y	30000	30000				
	61					610949	Robert Russell Cook Memorail Schl.	61000	Y	30000	30000				
	61					610950	George P. Burdell Mem Schlrshp	61000	Y	30000	30000				
	61					610951	James and Sharon Elrod Endowed Sch.	61000	Y	30000	30000				
	61					610952	M. Pat Miller NMT Investment Club	61000	Y	30000	30000				
	61					610953	Dr. Allan R. Sanford Mem Fellowship	61000	Y	30000	30000				
	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 Faculty Support	61000	Y	30000	30000		8/1/2018		
	61					610997	Faculty Endowment	61000	Y	30000	30000				
	61					610998	Endowment Holding Account	61000	Y	30000	30000				
	61					610999		61000	Y						
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				

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	81					810001	Fall Student Group Insurance	81000	Y	51000	60000				
	81					810002	Spring Student Group Insurance	81000	Y	51000	60000				
	81					810003	Summer Student Group Insurance	81000	Y	51000	60000				
	81				81010		Agencies - Alumni Association	8100	N						
	81					810100		81010	Y	50500	60000				
	81					810101	Alumni Special Account	81010	Y	50500	60000				
	81					810102		81010	Y	50500	60000				
	81				81020		Agencies - Academic	8100	N						
	81					810200	Howard Sylvester Merit Award	81020	Y	30000	60000				
	81					810201	Geoscience Symposium	81020	Y	20500	60000				
	81					810202		81020	Y	40100	60000				
	81					810203		81020	Y	20201	60000				
	81					810204	NM Presenter's Alliance	81020	Y	35000	60000				
	81					810205	Automotive Research Tests	81020	Y	30000	60000				
	81					810206	Chili Extract Analysis	81020	Y	30000	60000				
	81					810207		81020	Y	30000	60000				
	81					810208	INBRE Conference	81020	Y	20100	60000				
	81					810209		81020	Y	20201	60000				
	81					810210		81020	Y	20500	60000				
	81					810211	Western Assoc of Grad Schools (WAGS)	81020	Y	25010	60000				
	81				81030		Agencies - Student Association	8100	N						
	81					810300		81030	Y	20500	60000				
	81					810301	Sigma Gamma Epsilon	81030	Y	20500	60000				
	81					810302	Associated Students of New Mexico	81030	Y	30000	60000				
	81					810303	Zeolite '06 Conference	81030	Y	20500	60000				
	81					810304	Enchanted Skies Star Party	81030	Y	30101	60000				
	81					810305	Alpha Sigma Kappa	81030	Y	50300	60000				
	81					810306	Kappa Sigma	81030	Y		60000				
	81				81040		Agencies - Student Exchange	8100	N						
	81					810400		81040	Y	50300	60000				
	81					810401		81040	Y	50300	60000				
	81					810402		81040	Y	50300	60000				
	81					810403		81040	Y	50300	60000				
	81					810404		81040	Y	50004	60000				
	81					810405	National Student Exchange	81040	Y	50300	60000				
	81					810406		81040	Y	50300	60000				
	81					810407		81040	Y	50300	60000				
	81					810408	ITESM - Cuernavaca	81040	Y	50300	60000				
	81					810409		81040	Y	50300	60000				
	81					810410		81040	Y	50300	60000				
	81				81050		Agencies - NM Bureau of Mines	8100	N						
	81					810500	Bureau Mineral Symposium	81050	Y	10200	60000				
	81				81060		Agencies - Other	8100	N						

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	81					810600	Misc. Student Clearing	81060	Y		30204	60000				
	81					810601	Research Foundation Administration	81060	Y		10100	60000				
	81					810602	NMIMT Foundation Rec	81060	Y		10100	60000				
	81					810603		81060	Y		30300	60000				
	81					810604		81060	Y		38000	60000				
	81					810605	New Mexico Tech Club	81060	Y		30000	60000		7/1/2005	7/17/2017	
	81					810606	Socorro Junior Miss Program	81060	Y		30000	60000				
	81					810607	Western Hemisphere Energy Conference	81060	Y		30000	60000				
	81					810608	NM Tech Research Foundation-Areojet	81060	Y		30000	60000				
	81					810609	Federal Laboratory Consortium	81060	Y		33000	60000				
	81					810610	AASG Convention	81060	Y		10200	60000				
	81					810611	PAS Sponsored Tours	81060	Y		50000	60000				
	81					810612	Energy Partnership Board	81060	Y		30000	60000				
	81					810613	Bureau of Mines Assessments	81060	Y		34000	60000				
	81					810614	Research Park Corp	81060	Y		30000	60000				
	81					810615	Science Central KNME-TV Sponsorship	81060	Y		50501	60000				
	81					810616	AISES Conference	81060	Y		30101	60000				
	81					810617		81060	Y		44500	60000				
	81					810618	FAA COE Tech Conference	81060	Y		21600	60000				
	81					810619	The Order of the Engineer	81060	Y		21600	60000				
	81					810620		81060	Y		50000	60000				
	81					810621	San Miguel Fiber	81060	Y		30000	60000				
	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							
	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				
	82					820010	Benefit Trust Flex	82000	Y		30000	61000				
	82					820020	Abandoned Checks	82000	Y		30000	61000				
	82					820100	Benefit Trust OPEB	82000	Y		30000	61000				
	82					820999	NMT BT YR End Adjustments	82000	Y							
	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				
	83					830001		83000	Y		30000	62000				
	83					830002	Large Cap Equity Fund	83000	Y		30000	62000				
	83					830003	Deposits/Withdrawals	83000	Y		30000	62000				
	83					830004	Core Bond Fund	83000	Y		30000	62000				

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY						
	83					830999		830	Y						
	83				83010		NMT Investment Pool	8300	N						
	83					830101	Due to Endowment	83010	Y						
	83					830102	Due to Benefit Trust	83010	Y						
	83					830103	Due to NMIMT Research Foundation	83010	Y						
	83					830104	Due to Renewals & Replacements	83010	Y						
	83					830105	Due to Allocated Funds	83010	Y						
	84	84					NMT Research Foundation		N						
	84		840				NMT Research Foundation	84	N						
	84			8400			NMT Research Foundation	840	N						
	84				84000		NMT Research Foundation	8400	N						
	84					840000	NMT Research Foundation	84000	Y	60000	64000				
	84					840010	General Donation	84000	Y	60000	64000	2/1/2018			
	84					840500	Paige Ashman Fund	84000	Y	60000	64000				
	84					840501	Wilkening Award	84000	Y	60000	64000				
	84					840502	A & E Brook Prize	84000	Y	60000	64000				
	84					840503	Computer Science Fund	84000	Y	60000	64000				
	84					840504	L Uibrich Memorial	84000	Y	60000	64000				
	84					840505	Harty Memorial	84000	Y	60000	64000				
	84					840506	ISE Scholarship	84000	Y	60000	64000				
	84					840507	Kruppenbach Harrison	84000	Y	60000	64000				
	84					840508	Lattman Undergraduate Travel	84000	Y	60000	64000				
	84					840509	Mining Days	84000	Y	60000	64000				
	84					840510	Robert Moran	84000	Y	60000	64000				
	84					840511	O'Conner Scholarship	84000	Y	60000	64000				
	84					840512	Patrick Orr Memorial	84000	Y	60000	64000				
	84					840513	A.J. "Lefty" Thompson	84000	Y	60000	64000				
	84					840514	Mary Margaret Torres Schol	84000	Y	60000	64000				
	84					840515	C Ickes Emergency LO	84000	Y	60000	64000				
	84					840516	Mining Engineering Fund	84000	Y	60000	64000				
	84					840517	Winn Scholarship	84000	Y	60000	64000				
	84					840518	Delaplain Scholarship	84000	Y	60000	64000				
	84					840519	Macey Funds	84000	Y	60000	64000				
	84					840520	Carmen Romero Memorial	84000	Y	60000	64000				
	84					840521	Balk Fellowship	84000	Y	60000	64000				
	84					840522	E. Brower Scholarship	84000	Y	60000	64000				
	84					840523	K. Brower Scholarship	84000	Y	60000	64000				
	84					840524	Albert Petschek Memorial	84000	Y	60000	64000				
	84					840525	ISLA Margarita	84000	Y	60000	64000				
	84					840526	Alumni Office	84000	Y	60000	64000				
	84					840527	Garret Jo Scholarship	84000	Y	60000	64000				
	84					840528	Burton Scholarship	84000	Y	60000	64000				
	84					840529	Starr Foundation	84000	Y	60000	64000				

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY						
	84					840530	Gochnauer Endowment	84000	Y	60000	64000				
	84					840531	Graaf Endowment	84000	Y	60000	64000				
	84					840532	Headen Endowment	84000	Y	60000	64000				
	84					840533	M J Hatch Pentathlon Prize in CHEM	84000	Y	60000	64000		2/1/2018		
	84					840534	Alex Hernandez Memorial Scholarship	84000	Y	60000	64000		2/1/2018		
	84					840535	Carter Opportunity Award	84000	Y	60000	64000		7/1/2018		
	84					840536	CJ Popp Sr Research Thesis Award	84000	Y	60000	64000		1/1/2019		
	84					840700	Paige Ashman Fund	84000	Y	60000	64000				
	84					840701	Wilkening Award	84000	Y	60000	64000				
	84					840702	A & E Brook Prize	84000	Y	60000	64000				
	84					840703	Computer Science Fund	84000	Y	60000	64000				
	84					840704	L Uibrich Memorial	84000	Y	60000	64000				
	84					840705	Harty Memorial	84000	Y	60000	64000				
	84					840706	ISE Scholarship	84000	Y	60000	64000				
	84					840707	Kruppenbach Harrison	84000	Y	60000	64000				
	84					840708	Latman Undergraduate Travel	84000	Y	60000	64000				
	84					840709	Mining Days	84000	Y	60000	64000				
	84					840710	Robert Moran	84000	Y	60000	64000				
	84					840711	O'Conner Scholarship	84000	Y	60000	64000				
	84					840712	Patrick Orr Memorial	84000	Y	60000	64000				
	84					840713	A.J. "Lefty" Thompson	84000	Y	60000	64000				
	84					840714	Mary Margaret Torres Schol	84000	Y	60000	64000				
	84					840715	C Ickes Emergency LO	84000	Y	60000	64000				
	84					840716	Mining Engineering Fund	84000	Y	60000	64000				
	84					840717	Winn Scholarship	84000	Y	60000	64000				
	84					840718	Delaplain Scholarship	84000	Y	60000	64000				
	84					840719	Macey Funds	84000	Y	60000	64000				
	84					840720	Carmen Romero Memorial	84000	Y	60000	64000				
	84					840721	Balk Fellowship	84000	Y	60000	64000				
	84					840722	E. Brower Scholarship	84000	Y	60000	64000				
	84					840723	K. Brower Scholarship	84000	Y	60000	64000				
	84					840724	Albert Petschek Memorial	84000	Y	60000	64000				
	84					840725	ISLA Margarita	84000	Y	60000	64000				
	84					840726	Alumni Office	84000	Y	60000	64000				
	84					840727	Garret Jo Scholarship	84000	Y	60000	64000				
	84					840728	Burton Scholarship	84000	Y	60000	64000				
	84					840729	Starr Foundation	84000	Y	60000	64000				
	84					840730	Gochnauer Endowment	84000	Y	60000	64000				
	84					840731	Graaf Endowment	84000	Y	60000	64000				
	84					840732	Headen Endowment	84000	Y	60000	64000				
	84					840733	President's Discretionary Fund	84000	Y	60000	64000		3/1/2017		
	84					840734	President's House Fund	84000	Y	60000	64000		2/1/2018		
	84					840999	NMT Research Foundation YR End Adjustments	84000	Y						

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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	7/1/1974			FY17
	91					910001	Major Capital Outlay Budget	91000	Y	37000	50000	9/6/2017			FY18
	91					910002	President's Residence	91000	Y	37000	50000	3/16/2016			FY17
	91					910003		91000	Y	37000	50000	8/20/2009	5/1/2016		FY16
	91					910004	Sun Zia Transmission Project	91000	Y	37000	50000	7/14/2017			FY17
	91					910005	Albuquerque Building	91000	Y	37000	50000	10/20/2017	5/28/2019		FY19
	91					910006	Library Roof Design & Construction	91000	Y	37000	50000	10/7/2009			FY12
	91					910007	Brown Hall Basement 2011	91000	Y	37000	50000	1/14/2011			FY11
	91					910008	Campus Intrusion Alarm System	91000	Y	37000	50000	10/7/2009			FY13
	91					910009		91000	Y	37000	50000	11/2/2015	6/10/2016		FY16
	91					910010		91000	Y	37000	50000	1/9/2013	8/14/2015		FY14
	91					910011	Jones Annex HVAC	91000	Y	37000	50000	2/5/2015			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&S Lab Upgrades	91000	Y	37000	50000	10/12/2016	8/14/2018		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	4/3/2017	7/24/2017		FY17
	91					910022	President's Residence Repair	91000	Y	37000	50000	6/1/2011			FY17
	91					910023	Brown Hall Upgrades	91000	Y	37000	50000	7/11/2016	7/24/2017		FY17
	91					910024	Skeen Library Upgrades	91000	Y	37000	50000	9/7/2011			FY13
	91					910025	Brown Hall Remodel 2011	91000	Y	37000	50000	12/15/2010			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	6/24/2010			FY13
	91					910028	Macey Ctr Mechanical Rm	91000	Y	37000	50000	2/24/2017	7/24/2017		FY17
	91					910029		91000	Y	37000	50000	6/30/2010	2/6/2017		FY17
	91					910030	MSEC Network Upgrade	91000	Y	37000	50000	1/19/2012			FY13
	91					910031	Gym Electrical Upgrade	91000	Y	37000	50000	7/3/2012			FY17
	91					910032	Brown Hall Academic 2A	91000	Y	37000	50000	7/3/2012	7/24/2017		FY17
	91					910033	Surveying and Engineering Services	91000	Y	37000	50000	8/16/2007			FY16
	91					910034	Jones Hall Project	91000	Y	37000	50000	7/6/2012			FY13
	91					910035	Campus Police Vehicles	91000	Y	37000	50000	2/9/2012	8/14/2018		FY14
	91					910036	Mine Inspector Re-Locate	91000	Y	37000	50000	11/26/2012	5/7/2014		FY14
	91					910037	President's Hall Remodel	91000	Y	37000	50000	7/21/2016			FY17
	91					910038		91000	Y	37000	50000	1/9/2015	5/12/2016		FY16

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	91					910039	Chemistry Dept Relocation	91000	Y	37000	50000	5/19/2017			FY17
	91					910040		91000	Y	37000	50000	9/4/2014	8/14/2015		FY15
	91					910041		91000	Y	37000	50000	1/15/2013	8/24/2015		FY15
	91					910042		91000	Y	37000	50000	9/22/2015	7/6/2016		FY16
	91					910043	Window Washing-2013	91000	Y	37000	50000	3/25/2013			FY13
	91					910044	Fitch Sewer Line 2013	91000	Y	37000	50000	4/22/2013			FY13
	91					910045	Furnishings	91000	Y	37000	50000	1/6/2014			FY17
	91					910046	Brown Roof Renovation	91000	Y	37000	50000	3/22/2013			FY13
	91					910047	Campus Dr. Landscape	91000	Y	37000	50000	6/4/2015			FY17
	91					910048	Flume Remodel	91000	Y	37000	50000	7/9/2015	7/24/2017		FY17
	91					910049	Energy Study	91000	Y	37000	50000	5/1/2007			FY09
	91					910050	Geothermal Cost Share	91000	Y	37000	50000	5/1/2007			FY09
	91					910051	Computer Purchases	91000	Y	37000	50000	3/11/2015			FY17
	91					910052	Fire Alarm Maintenance - ITC	91000	Y	37000	50000	11/2/2015			FY14
	91					910053	Campus Lighting Phase II	91000	Y	37000	50000	1/30/2014			FY08
	91					910054		91000	Y	37000	50000	3/13/2014	5/5/2015		FY15
	91					910055	EMRTC Garage Electrical Phase II	91000	Y	37000	50000	7/9/2008			FY09
	91					910056		91000	Y	37000	50000	5/5/2015	5/8/2015		FY15
	91					910057	Workman 101 Projector	91000	Y	37000	50000	4/8/2013			FY08
	91					910058	1200 North Sewer Line Repl.	91000	Y	37000	50000	3/13/2014			FY14
	91					910059		91000	Y	37000	50000	3/13/2014	5/5/2015		FY15
	91					910060	Grounds Electrical Upgrade	91000	Y	37000	50000	2/12/2014			FY14
	91					910061		91000	Y	37000	50000	3/13/2014	8/24/2015		FY15
	91					910062		91000	Y	37000	50000	7/16/2014	5/5/2015		FY15
	91					910063		91000	Y	37000	50000	5/5/2015	7/6/2016		FY16
	91					910064	Emergency Projects	91000	Y	37000	50000	12/1/2016			FY17
	91					910065	Fitch ADA Ramp	91000	Y	37000	50000	5/5/2015			FY16
	91					910066	Bushman Well	91000	Y	37000	50000	5/5/2015			FY17
	91					910067	FM Landscape	91000	Y	37000	50000	5/5/2015			FY17
	91					910068	Campus Signs	91000	y	37000	50000	11/1/2007			FY09
	91					910069	FM Projects	91000	y	37000	50000	5/1/2008			FY17
	91					910070	FM Projects-VPAD	91000	Y	37000	50000	7/31/2013			FY17
	91					910071	FM Projects - B&A	91000	Y	37000	50000	9/19/2016	7/24/2017		FY17
	91					910072	Garage Remodel	91000	Y	37000	50000	1/1/2008			No Activity
	91					910073	Kelly Water Line	91000	Y	37000	50000	2/7/2008			FY08
	91					910074	Ducklow Utility Project	91000	Y	37000	50000	2/20/2008			FY09
	91					910075	Fire Alarm Maint-BR&R	91000	Y	37000	50000	11/30/2009			FY14
	91					910076	Gym Exhausters	91000	Y	37000	50000	3/1/2008			FY09
	91					910077	Kelly Electrical Outlets	91000	Y	37000	50000	3/1/2008			FY09
	91					910078	Com Building Remodel	91000	Y	37000	50000	3/1/2008			FY09
	91					910079	TCC Cooling Unit	91000	Y	37000	50000	3/1/2008			FY09
	91					910080	Desert Willow Repairs	91000	Y	37000	50000	1/14/2014			FY17
	91					910081	Mini Baja Shed	91000	Y	37000	50000	4/1/2008			FY09

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	91					910082	Master Plan	91000	Y	37000	50000		6/17/2016		FY17
	91					910083	Fire Alarm Maint-Non BR&R	91000	Y	37000	50000		11/30/2009		FY13
	91					910084	Records Management	91000	Y	37000	50000		10/12/2009		FY11
	91					910085	MSEC Alarm Upgrade	91000	Y	37000	50000		6/17/2008		FY09
	91					910086	CE Remodel	91000	Y	37000	50000		6/1/2008		FY09
	91					910087		91000	Y	37000	50000		9/30/2008	8/24/2015	FY15
	91					910088	2011 Tree Project	91000	Y	37000	50000		6/3/2010		FY11
	91					910089	South Fidel Landscape	91000	Y	37000	50000		9/1/2008		FY11
	91					910090		91000	Y	37000	50000		6/29/2015	8/24/2015	FY15
	91					910091	Grad Dorm Pre Demo Screening	91000	Y	37000	50000		9/1/2008		FY10
	91					910092	Brown Hall Rewire and Cameras	91000	Y	37000	50000		3/2/2016	7/24/2017	FY17
	91					910093	Vehicle Purchases	91000	Y	37000	50000		4/25/2016		FY17
	91					910094		91000	Y	37000	50000		11/1/2014	5/5/2015	FY16
	91					910095		91000	Y	37000	50000		11/1/2014	5/5/2015	FY15
	91					910096	Torres ADA Walkway	91000	Y	37000	50000		8/14/2015		FY16
	91					910097		91000	Y	37000	50000		5/1/2016	6/23/2016	FY16
	91					910098	Olive Lane Paving	91000	Y	37000	50000		6/1/2016	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		6/13/2011	7/24/2017	
	91					910101	EMRTC Vehicle Purchase	91010	Y	30830	50000				
	91					910102	AOC Building Maintenance Purchases	91010	Y	30830	50000				
	91					910103		91010	Y	30830	50000				
	91					910104		91010	Y	30830	50000				
	91					910105		91010	Y	30830	50000				
	91					910106		91010	Y	30830	50000				
	91					910107		91010	Y	30830	50000				
	91					910108		91010	Y	30830	50000				
	91					910109	Heavy Equipment Purchases	91010	Y	30830	50000				
	91					910110	Chiller Repair	91010	Y	30830	50000				
	91					910111	Library Lighting-Phase I	91010	Y	30830	50000				
	91					910112	South Hall Electrical	91010	Y	30830	50000				
	91					910113	EMRTC Pumphouse	91010	Y	30830	50000				
	91					910114	Holms Well Power Upgrade	91010	Y	30830	50000		12/1/2008	7/24/2017	
	91					910120	Fire Safety Fund	91010	Y	30830	50000				
	91					910121	Campus Police Fire Upgrade	91010	Y	30830	50000				
	91					910122	Skeen Library Fire Alarms	91010	Y	30830	50000				
	91					910123	Speare Fire Alarms	91010	Y	30830	50000				
	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		

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	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	NARO 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				
	91					910201	Pending Capital Projects	91020	Y	51000	50000				
	91					910202	Loma Theater	91020	Y	51000	50000		8/24/2017		
	91					910203	Dining Hall	91020	Y	51000	50000				
	91					910204	Theatre/Conf Coordinator	91020	Y	51000	50000				
	91					910205	Dormitories Student Housing	91020	Y	51000	50000				
	91					910206		91020	Y	51000	50000				
	91					910207	Golf Course	91020	Y	51000	50000				
	91					910208	Day Care Center	91020	Y	51000	50000				
	91					910209	Student Center	91020	Y	51000	50000				
	91					910210	Fidel Center Activities	91020	Y	51000	50000				
	91					910211	Swim Center	91020	Y	51000	50000				
	91					910212	Swim Center Remodel	91020	Y	51000	50000				
	91					910213	Golf Cart Replacement	91020	Y						
	91					910214		91020	Y						
	91					910215		91020	Y	51000	50000				
	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		2/7/2017		
	91					910302	Exclusive Use 300M North	91030	Y	10300	50000		2/1/2017		
	91					910303		91030	Y	10300	50000		7/1/1974	2/19/2013	
	91					910304		91030	Y	10300	50000		7/1/1974	2/19/2013	
	91					910305		91030	Y	10300	50000		7/1/1974	2/19/2013	
	91					910306	PTRC Range Renewal/Repair	91030	Y	30870	50000		8/14/2013		
	91					910307		91030	Y	10300	50000		7/1/1974	2/19/2013	
	91					910308	Strozzi Easement	91030	Y	10300	50000		1/26/2015		
	91					910309		91030	Y	10300	50000		7/1/1974	5/2/2013	
	91					910310	Range Equipmnet Upgrades	91030	Y	10300	50000		7/1/1974		
	91					910311		91030	Y	10300	50000		7/1/1974	2/19/2013	
	91					910312	Range Renewal	91030	Y	10300	50000		7/1/1974		
	91					910313		91030	Y	10300	50000		7/1/1974	4/3/2008	
	91					910314		91030	Y	10300	50000		7/1/1974	2/19/2013	
	91					910315	Building Purchase Playas	91030	Y	10300	50000	rt			
	91					910316	Transfer From Fixed Fee	91030	Y	10300	50000		7/1/1974		
	91					910317		91030	Y	10300	50000		7/1/1974	4/3/2008	

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	91					910318		91030	Y	10300	50000	9/1/2006	2/19/2013		
	91				91035		Unallocated Plant Funds - PLAYAS	9100	N						
	91					910350	Playas Capital Purchases	91035	Y	30870	50000				
	91														
	91														
	91														
	91														
	91				91040		Unall Plant Funds-Major Projects	9100	N						
	91					910400		91040	Y	37000	50000				
	91					910401		91040	Y	37000	50000				
	91					910402		91040	Y	37000	50000				
	91					910403		91040	Y	37000	50000				
	91					910404		91040	Y	37000	50000				
	91					910405		91040	Y	37000	50000				
	91					910406	AFRL Facility	91040	Y	37000	50000				
	91					910407		91040	Y	37000	50000				
	91					910408		91040	Y	37000	50000				
	91					910409		91040	Y	37000	50000				
	91					910410	NRAO Office Building	91040	Y	37000	50000				
	91					910411		91040	Y	37000	50000				
	91					910412		91040	Y	37000	50000				
	91					910413		91040	Y	37000	50000				
	91					910414	Gymnasium Shower Remodel	91040	Y	37000	50000	7/1/1974	8/15/2018		
	91					910415		91040	Y	37000	50000				
	91					910416		91040	Y	37000	50000				
	91					910417	Grounds Shop Improvement	91040	Y	37000	50000				
	91					910418		91040	Y	37000	50000				
	91					910419		91040	Y	37000	50000		9/28/2007		
	91					910420		91040	Y	37000	50000				
	91					910421	Banner Implementation Fund	91040	Y	37000	50000				
	91					910422	Software Licensing/Maint. Expenses	91040	Y	37000	50000				
	91					910423	TouchNet Purchase	91040	Y	37000	50000				
	91					910424	Argos Implementation	91040	Y	37000	50000				
	91					910425	Banner Support Purchases	91040	Y	37000	50000				
	91					910426	Banner Consulting Visits	91040	Y	37000	50000				
	91					910427	Banner Doc Mgt. System	91040	Y	37000	50000				
	91					910428	Workflow Implementation	91040	Y	37000	50000				
	91					910429	Web Time Entry	91040	Y	37000	50000				
	91					910430	P Card	91040	Y	37000	50000				
	91					910431	Training	91040	Y	37000	50000				
	91					910432	Budget	91040	Y	37000	50000				
	91					910433		91040	Y	37000	50000				

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						
	91				91080		Non-BR&R Projects	9100	N						
	91					910800	EMRTC Primary Electrical	91080	Y	37000	50006				
	91					910801	EMRTC 3K West Electrical	91080	Y	37000	50006				
	91					910802		91080	Y	37000	50006				
	91				91099		Unexpended Plant Unallocated Funds Banner Conversion	9100	N						
	91					910999		91099	Y						
	91			9120			Capitalized Projects	910	N						
	91				91200		Capitalized Projects	9120	N						
	91					912000	Animal Care Fac. Remodel	91200	Y	37000	50000				
	91					912001	College St Parking Lot	91200	Y	37000	50000				
	91					912002	Sand Volleyball Court	91200	Y	37000	50000				
	91					912003	Gold Building Remodel	91200	Y	37000	50000				
	91					912004		91200	Y	37000	50000				
	91					912005		91200	Y	37000	50000				
	91					912006	Jones Hall Roof	91200	Y	37000	50000				
	91					912007		91200	Y	37000	50000				
	91					912020	ITC Purchase Fund	91200	Y	37000	50000				
	91					912021		91200	Y	37000	50000				
	91					912022	NRAO Guest House	91201	Y	37000	50000				
	91					912023	Workman Fire Alarm	91202	Y	37000	50000				
	91					912024	NRAO Operations Center	91203	Y	37000	50000	7/1/2014	7/21/2017		
	91					912025		91203	Y	37000	50000	6/1/2017	7/21/2017		
	91					912026		91203	Y	37000	50000				
	91					912027	818 Leroy Pl. Purchase	91203	Y	37000	50000	8/30/2018			
	91					912028	Vehicle Purchases	91203	Y	37000	50000				
	91					912029	MSEC Fire Alarms	91203	Y	37000	50000	5/1/2015	7/21/2017		
	91					912030	Weir Hall Fire Alarms	91203	Y	37000	50000	5/1/2015	7/21/2017		
	91					912031	Jones Annex Fire Alarms	91203	Y	37000	50000	5/1/2015	7/21/2017		
	91					912032	Brown Hall Fire Alarms	91203	Y	37000	50000	5/1/2015	7/21/2017		
	91					912033	Helix Purchase	91203	Y	37000	50000	6/1/2015	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				
	91					914001	Mt Springs Move	91400	Y	37000	50001				
	91					914002	Mt Springs - P Plant/ISD	91400	Y	37000	50001				
	91					914003	New Dormitory	91400	Y	37000	50001				
	91					914004	Water Damage Repair Jan 2011	91400	Y	37000	50001				
	91					914005	Playas Remodel	91400	Y	37000	50001				
	91					914006	Altamirano Water Damage Jan 2011	91400	Y	37000	50001				
	91					914007	Hailstorm Damage Repair	91400	Y	37000	50001				
	91					914008	President's Hall Flood	91400	Y	37000	50001				

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY						
	91					914009	Desert Willow Fire Damage 2011	91400	Y	37000	50001				
	91					914010	Biology Lab Equipment Damage - 2011	91400	Y	37000	50001		2/7/2011	7/21/2017	
	91					914011	Hail Damage RW Insurance Covered	91400	Y	37000	50001				
	91					914012	Hail Damage Roof Work NMT Covered	91400	Y	37000	50001				
	91					914013	Post Office Veh. Damage	91400	Y	37000	50001				
	91					914014	Hail Damage Bldg Components Othr	91400	Y	37000	50001				
	91					914015	Playas Weather Damage - 2011	91400	Y	37000	50001				
	91					914016	Weather Damage - Feb 2011	91400	Y	37000	50001				
	91					914017	EMRTC Dodge Pickup 08272015	91400	Y	37000	50001				
	91					914018	EMRTC Truck Fire	91400	Y	37000	50001		6/21/2013	7/20/2017	
	91					914019	Fidel Shelving	91400	Y	37000	50001				
	91					914050	Loop Renovation -Phase I	91400	Y	37000	50001				
	91					914051	Fiber Optic Damage	91400	Y	37000	50001				
	91					914052	Camera EQ Damage	91400	Y	37000	50001				
	91					914053	Heat Loop Project - Phase II	91400	Y	37000	50001				
	91					914054	2008 Chev Sub EES	91400	Y	37000	50001				
	91					914055	2005 Ford F150-C8	91400	Y	37000	50001		12/4/2015	7/20/2017	
	91					914056	IRIS Office Addition	91400	Y	37000	50001				
	91					914057	NRAO Water Loop Project	91400	Y	37000	50001				
	91					914058	TRC Projects	91400	Y	37000	50001				
	91					914059		91400	Y	37000	50001				
	91					914060	FEMA Claim Fund	91400	Y	37000	50001				
	91					914061		91400	Y	37000	50001				
	91					914062	Altamirano Dorm Shower Repairs	91400	Y	37000	50001				
	91					914063	Hail Damage - Telescope	91400	Y	37000	50001				
	91					914064	IRIS Addition	91400	Y	37000	50001				
	91					914065	Playas Airport Design	91400	Y	37000	50001				
	91					914066		91400	Y	37000	50001				
	91					914067	Speare Fire Remodel	91400	Y	37000	50001				
	91					914300	NMR Instrument Repair	91400	Y	37000	50001				
	91					914301	Street Sweeper Repair	91400	Y	37000	50001				
	91					914302	Biology Dept Reagent Replacement	91400	Y	37000	50001		7/1/2011	7/21/2017	
	91					914303	8/1/2011 Rain Storm Cleanup	91400	Y	37000	50001				
	91					914304	8/3/2011 Rain Storm Cleanup	91400	Y	37000	50001				
	91					914305	Biology 1-11 Rain	91400	Y	37000	50001		10/19/2011	7/21/2017	
	91					914306	Biology Temperaure Damage	91400	Y	37000	50001		10/1/2011	7/21/2017	
	91					914307	Campus Police Vehicle Rollover 7/30/2011	91400	Y	37000	50001		10/1/2011	7/21/2017	
	91					914308	E&S Vehicle Damage 10/8/2011	91400	Y	37000	50001				
	91					914309	Fidel Water Line Break 12/8/2011	91400	Y	37000	50001				
	91					914310		91400	Y	37000	50001				
	91					914311	Campus Police Vehicle Damage 12/12/2011	91400	Y	37000	50001				
	91					914312	Campus Police Vehicle Damage 03/02/2012	91400	Y	37000	50001				

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY						
	91					914314	MSEC Projector Screen	91400	Y	37000	50001				
	91					914315	Jones Hall 23 Equipment & Books	91400	Y	37000	50001				
	91					914316	EMRTC Vehicle Damage	91400	Y	37000	50001				
	91					914317	Workman Center Flood	91400	Y	37000	50001				
	91					914318	EMRTC Vehicle 08-16-12	91400	Y	37000	50001				
	91					914319	EMRTC Vehicle 08-18-12	91400	Y	37000	50001				
	91					914320	Campus Police Vehicle Damage 08/28/2012	91400	Y	37000	50001				
	91					914321	Jones Annex 01/13/2013	91400	Y	37000	50001		1/1/2013	7/21/2017	
	91					914322	Animal Care Facility 12/30/2012	91400	Y	37000	50001		1/22/2013	7/21/2017	
	91					914323		91400	Y	37000	50001				
	91					914324	EMRTC Vehicle Fire 05132013	91400	Y	37000	50001				
	91					914325		91400	Y	37000	50001				
	91					914326	EMRTC 2011 Dodge PU	91400	Y	37000	50001				
	91					914327		91400	Y	37000	50001				
	91					914328		91400	Y	37000	50001				
	91					914329		91400	Y	37000	50001				
	91					914330	Biology Freezer 03-14	91400	Y	37000	50001		4/1/2014	2/12/2018	
	91					914331	EMRTC Camera Damage	91400	Y	37000	50001				
	91					914332		91400	Y	37000	50001				
	91					914333		91400	Y	37000	50001				
	91					914334	Camera Equipment Damage	91400	Y	37000	50001				
	91					914335	Biol.Freezer Malfunc. 7-29-2015	91400	Y	37000	50001				
	91					914336	MRO Sleeping Quarters	91400	Y	37000	50001				
	91					914337	Jones Annex Walk-In Refrig 6/10/16	91400	Y	37000	50001				
	91					914338	Bureau Vehicle Damage	91400	Y	37000	50001		12/1/2016	7/21/2017	
	91					914339	Windstorm 12/16/16	91400	Y	37000	50001				
	91					914340	Windstorm 1/9/17	91400	Y	37000	50001				
	91					914341	EMRTC UPS Damage 11/26/16	91400	Y	37000	50001				
	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		

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY						
	91					919999	Unexpended Plant Internally Financed Funds Ban Con	91400	Y	37000	50001				
	92						Allocated Plant Funds		N						
	92						Allocated Plant Funds	92	N						
	92			9200			Allocated Plant Funds	920	N						
	92				92000		Allocated Plant Funds - General	9200	N						
	92					920000		92000	Y	37000	50002				
	92					920001	Fox Trot Road	92000	Y	37000	50002				
	92					920002		92000	Y	37000	50002				
	92					920003	North Parking Lot- STB 2014	92000	Y	37000	50002				
	92					920004	South Parking Lot- STB 2014	92000	Y	37000	50002				
	92					920005	Chemistry Bldg	92000	Y	37000	50002				
	92					920006		92000	Y	37000	50002				
	92					920007	President's Walk - DOT 2017	92000	Y	37000	50002				
	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		2/20/2019		
	92					920010		92000	Y	37000	50002				
	92					920011		92000	Y	37000	50002				
	92					920012	Jones Hall Planning	92000	Y	37000	50002				
	92					920013	Jones Hall Construction	92000	Y	37000	50002				
	92					920014	Data/Telcom Center	92000	Y	37000	50002				
	92					920015		92000	Y	37000	50002				
	92					920016	Construction Holding	92000	Y	37000	50002				
	92					920017		92000	Y	37000	50002				
	92					920018		92000	Y	37000	50002				
	92					920019		92000	Y	37000	50002				
	92					920020	MRO-Sev.Bonds-FY2012	92000	Y	37000	50002				
	92					920021		92000	Y	37000	50002				
	92					920022	MRO-Sev.Bonds-FY2014	92000	Y	37000	50002				
	92					920023		92000	Y	37000	50002				
	92					920024	Bravo Road Paving Project	92000	Y	37000	50002				
	92					920025		92000	Y	37000	50002				
	92					920026	Geology Facility Planning	92000	Y	37000	50002		5/27/2008	7/24/2017	
	92					920027	Geology Bldy.-2013 GEO Bond	92000	Y	37000	50002				
	92					920028	Bureau Cuttings Structure	92000	Y	37000	50002		1/16/2015	8/15/2018	
	92					920029	Network Upgrade/High Speed Acc/Sec	92000	Y	37000	50002		5/23/2005	8/15/2018	
	92					920030		92000	Y	37000	50002				
	92					920031		92000	Y	37000	50002				
	92					920032		92000	Y	37000	50002				
	92					920033		92000	Y	37000	50002				
	92					920034		92000	Y	37000	50002				
	92					920035		92000	Y	37000	50002				
	92					920036		92000	Y	37000	50002				
	92					920037		92000	Y	37000	50002				

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY							
92						920038	New Dormitory	92000	Y	37000	50002					
92						920039		92000	Y	37000	50002					
92						920040		92000	Y	37000	50002					
92						920041		92000	Y	37000	50002					
92						920042		92000	Y	37000	50002					
92						920043		92000	Y	37000	50002					
92						920044		92000	Y	37000	50002					
92						920045	Joseph A. Fidel Student Center 2006-2007	92000	Y	37000	50002					
92						920046		92000	Y	37000	50002					
92						920047	Joseph A. Fidel Student Services C	92000	Y	37000	50002					
92						920048	Joseph A. Fidel Student SVC CTR LA	92000	Y	37000	50002					
92						920049	DNA Sequencer Purchase	92000	Y	37000	50002					
92						920050		92000	Y	37000	50002					
92						920051		92000	Y	37000	50002					
92						920052		92000	Y	37000	50002					
92						920053		92000	Y	37000	50002					
92						920054	DNA Sequencer 2008	92000	Y	37000	50002					
92						920055		92000	Y	37000	50002					
92						920056	Wellness Center Planning	92000	Y	37000	50002					
92						920057	Infotech & Cyber Sec. Eq.	92000	Y	37000	50002					
92						920058		92000	Y	37000	50002					
92						920059		92000	Y	37000	50002					
92						920060	HW Loop - New Electrical	92000	Y	37000	50002					
92						920061		92000	Y	37000	50002					
92						920062	Library GO Bond	92000	Y	37000	50002					
92						920063		92000	Y	37000	50002					
92						920064	Barelas Job Opportunity Center	92000	Y	37000	50002					
92						920065		92000	Y	37000	50002					
92						920066	ICASA Equipment	92000	Y	37000	50002	8/7/2008	7/28/2018			
92						920067	ICASA Equipment #2	92000	Y	37000	50002					
92						920068	ICASA Equipment #3	92000	Y	37000	50002					
92						920069		92000	Y	37000	50002					
92						920070	NM MESA Capital Funds	92000	Y	37000	50002					
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	5/1/2019				
92					92010		CHE Infrastructure Series 1	9200	N							
92						920100		92010	Y	37000	50002					
92						920101		92010	Y	37000	50002					
92					92020		CHE Infrastructure Series 1A	9200	N							
92						920200	Brown Hall Electric Feed	92020	Y	37000	50002					
92						920201	Brown Hall Front Doors	92020	Y	37000	50002					

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY							
	92				92030		CHE Infrastructure Series 2	9200	N							
	92					920300	Elevator Repairs	92030	Y	37000	50002					
	92					920301	Library/Weir Sewer	92030	Y	37000	50002		7/1/2005	8/15/2018		
	92				92040		CHE Infrastructure Series 3	9200	N							
	92					920400	Brown Hall Sewer Line Repl	92040	Y	37000	50002					
	92					920401	Kelly Water Line Repl	92040	Y	37000	50002					
	92					920402	Swim Center Rewiring	92040	Y	37000	50002					
	92					920403		92040	Y	37000	50002					
	92					920404		92040	Y	37000	50002					
	92					920405		92040	Y	37000	50002					
	92					920406		92040	Y	37000	50002					
	92					920407		92040	Y	37000	50002					
	92					920408		92040	Y	37000	50002					
	92					920409		92040	Y	37000	50002					
	92					920410	Speare Elevator Improvements	92040	Y	37000	50002					
	92					920411		92040	Y	37000	50002					
	92					920412	Garage Electrical Upgrade	92040	Y	37000	50002					
	92					920413		92040	Y	37000	50002					
	92					920414	New Pump House Research	92040	Y	37000	50002					
	92					920415		92040	Y	37000	50002					
	92					920416	New Sewer Line	92040	Y	37000	50002					
	92				92050		Infrastructure Ren & Exp-2003 GOB	9200	N							
	92					920500	Fire Protection Waterline 2000	92050	Y	37000	50002					
	92				92060		Infrastructure 2005-2006	9200	N							
	92					920600		92060	Y	37000	50002					
	92					920601		92060	Y	37000	50002					
	92				92070		Infrastructure FY 2008 - 2010	9200	N							
	92					920700	Water Loop Renovation & Expansion	92070	Y	37000	50002					
	92					920701	Infrastructure Renovation 2009	92070	Y	37000	50002					
	92				92080		Revenue Bond Construction	9200	N							
	92					920800	New Dorm	92080	Y	37000	50007					
	92					920801	Renovate Athletic Field	92080	Y	37000	50007					
	92					920802	Jones Annex HVAC/Rev. Bond	92080	Y	37000	50007		9/1/2016	7/20/2017		
	92					920809	MRO Draw Down Revenue	92080	Y	37000	50007					
	92					920810	MRO LOE & Engineering	92080	Y	37000	50007					
	92					920811	MRO Project Mgt./Gen Exp	92080	Y	37000	50007					
	92					920812	Project Supp/Sys Design	92080	Y	37000	50007					
	92					920813	Unit Telescope Optics	92080	Y	37000	50007					
	92					920814	Unit Telescope Mounts	92080	Y	37000	50007					
	92					920815	Fast Tip Tilt Sys/1st-Lught Cam	92080	Y	37000	50007					
	92					920816	Wide Field Acquisition System	92080	Y	37000	50007					
	92					920817	Unit Telescope Enclosure	92080	Y	37000	50007					
	92					920818	Beam Relay System	92080	Y	37000	50007					

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							
	92					920819	Vacuum System	92080	Y		37000	50007				
	92					920820	Delay Lines	92080	Y		37000	50007				
	92					920821	Fringe Tracker (IcoNN)	92080	Y		37000	50007				
	92					920822	Infrared Arrays	92080	Y		37000	50007				
	92					920823	Interferometer Control System	92080	Y		37000	50007				
	92					920824	Calibration System	92080	Y		37000	50007				
	92					920825	Off-line Software Tools	92080	Y		37000	50007				
	92					920826	BCF	92080	Y		37000	50007				
	92					920827	Array Infrastructure	92080	Y		37000	50007				
	92					920828	Monumentation	92080	Y		37000	50007				
	92					920829	Transporter	92080	Y		37000	50007				
	92					920830	Technical Commissioning	92080	Y		37000	50007				
	92					920831	Envornmental Monitoring	92080	Y		37000	50007	8/1/2011	8/15/2018		
	92					920832	Scientific Preparation	92080	Y		37000	50007				
	92					920833	Operations Planning	92080	Y		37000	50007				
	92					920834	MRO Support Facilities	92080	Y		37000	50007				
	92					920835	IT Infrastructure	92080	Y		37000	50007				
	92					920836	Atmosph Dispersion Correctors	92080	Y		37000	50007				
	92					920837	Beam Compressors	92080	Y		37000	50007	8/1/2011	8/15/2018		
	92					920838	M10 Turning Monitors	92080	Y		37000	50007				
	92					920839	Science Combiner	92080	Y		37000	50007				
	92					920840	Wavefront Services	92080	Y		37000	50007				
	92					920841	Cont Alignment System	92080	Y		37000	50007				
	92					920850	NESSI	92080	Y		37000	50007				
	92					920851	NESSI-Detector Cost Share	92080	Y		37000	50007				
	92					920852	2.4m Telescope	92080	Y		37000	50007				
	92					920999	Allocated Plant Funds Banner Conversion	920	N							
	92					920999	Allocated Plant Funds Banner Conversion	92099	Y							
	92						Renewal & Replacement		N							
	92						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				
	93					930002	Geoscience Copy Center	93000	Y		37000	50003				
	93					930003	Geoscience Vehicle Replacement	93000	Y		37000	50003				
	93					930004	Mass Spectrometer Lab	93000	Y		37000	50003				
	93					930005	Reserve for Jones Annex Remodel	93000	Y		37000	50003				
	93					930006	SA Capital	93000	Y		37000	50003				
	93					930007	GSA Capital	93000	Y		37000	50003				
	93					930010	Reserve for Development	93000	Y		37000	50003				
	93					930011	Reserve for Wireless Project	93000	Y		37000	50003				
	93					930012	Tax Contingency	93000	Y		37000	50003				

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FTYP	FTYP	Level 1	Level 2	Level 3	Level 4	Level 5	DESCRIPTION	PRED	ENTRY						
	93					930014	FY2011 Reserve	93000	Y	37000	50003				
	93					930015	President/ICASA Admin Fund	93000	Y	37000	50003		3/31/2018		
	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						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				
	93					930101	Squad Car Reserve	93010	Y	37000	50003				
	93					930102	Research Facilities Reserve	93010	Y	37000	50003				
	93					930103	Water Acquisition	93010	Y	37000	50003				
	93					930104		93010	Y	37000	50003				
	93					930105	I&G Equipment	93010	Y	37000	50003				
	93					930106	Gym Equipment Replacement	93010	Y	37000	50003				
	93					930107	Research Park Infrastructure	93010	Y	37000	50003				
	93					930108	Equipment Matching Grants	93010	Y	37000	50003				
	93					930109	ISD Equipment Reserve	93010	Y	37000	50003				
	93					930110	M Mountain Road Maintenance	93010	Y	37000	50003				
	93					930111	Reserve for Wellness Center	93010	Y	37000	50003				
	93					930112	Campus Landscape Reserve	93010	Y	37000	50003				
	93					930113	Utilities Reserve	93010	Y	37000	50003				
	93					930114	Technology Reserve	93010	Y	37000	50003				
	93					930115	Health Center Reserve	93010	Y	37000	50003				
	93					930116	Macey HVAC Reserve	93010	Y	37000	50003				
	93					930117	Construction Reserve	93010	Y	37000	50003				

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