

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3031 - BRD - Assoc Chief Biologist Info
 FUND CODE: SIRX8 FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
SIRX8	2001	TITLE 8 FUNDS	396,501.07	396,501.07	0.00	396,501.07	0.00	100.00
Totals for Fund Code: SIRX8			396,501.07	396,501.07	0.00	396,501.07	0.00	100.00
Totals for Cost Center: 3031			396,501.07	396,501.07	0.00	396,501.07	0.00	100.00

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3033 - BRD - Center Biological Informatics
 FUND CODE: SIRX8 FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
3K80B	2001	GAP KEVIN GERGELY	568,000.00	568,000.00	0.00	318,343.00	249,657.00	56.05
	2002		0.00	0.00	0.00	249,657.00	0.00	43.95
Totals for Fund Code: SIRX8			568,000.00	568,000.00	0.00	568,000.00	0.00	100.00
Totals for Cost Center: 3033			568,000.00	568,000.00	0.00	568,000.00	0.00	100.00

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
COST CENTER: 3051 - BRD - Assoc Chief Biologist Science
FUND CODE: 4556E FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
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Totals for Fund Code: 4556E			0.00	0.00	0.00	0.00	0.00	0.00

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3051 - BRD - Assoc Chief Biologist Science
 FUND CODE: 5198X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
99LDD	2001 LITIGATION DAN DAY	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00
99LDH	2001 LITIGATION DAVID HOFFMAN	4,418.00	4,418.00	0.00	0.00	4,418.00	0.00
99LGH	2001 LITIGATION GARY HEINZ	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00
99LLC	2001 LITIGATION LYNN CREEKMORE	4,000.00	4,000.00	0.00	6,374.50	-2,374.50	159.36
	2002	0.00	0.00	0.00	4.00	-2,378.50	0.10
99LLS	2001 LITIGATION LOUIS SILEO	19,214.60	19,214.60	0.00	26,273.62	-7,059.02	136.74
99LNB	2001 LITIGATION NELSON BEYER	11,363.16	11,363.16	0.00	11,363.16	0.00	100.00
Totals for Fund Code: 5198X		46,995.76	46,995.76	0.00	44,015.28	2,980.48	93.66
Totals for Cost Center: 3051		46,995.76	46,995.76	0.00	44,015.28	2,980.48	93.66

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3096 - BRD - Divisonwide Facilities
 FUND CODE: 2701X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
CNSTR	2001	LSCNWHC CONSTR	76,335.00	76,335.00	0.00	76,335.00	0.00	100.00
Totals for Fund Code: 2701X			76,335.00	76,335.00	0.00	76,335.00	0.00	100.00

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3096 - BRD - Divisonwide Facilities
 FUND CODE: 5055X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
10H00	2001	DIVISIONWIDE QUARTERS	0.00	0.00	0.00	3,170.00	-3,170.00	0.00
	2002		0.00	0.00	0.00	-3,170.00	0.00	0.00
Totals for Fund Code: 5055X			0.00	0.00	0.00	0.00	0.00	0.00
Totals for Cost Center: 3096			76,335.00	76,335.00	0.00	76,335.00	0.00	100.00

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3202 - BRD - Upper Midwest Environmental Sciences Center
 FUND CODE: 8562X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
20C09	2001		896.90	896.90	0.00	0.00	896.90	0.00
20C15	2001		19,706.17	19,706.17	0.00	2,354.53	17,351.64	11.95
	2002		0.00	0.00	0.00	3,729.55	13,622.09	18.93
20C16	2001	MISC CONTRIBUTIONS	386.32	386.32	0.00	-876.73	1,263.05	-226.94
	2002		0.00	0.00	0.00	876.73	386.32	226.94
Totals for Fund Code: 8562X			20,989.39	20,989.39	0.00	6,084.08	14,905.31	28.99
Totals for Cost Center: 3202			20,989.39	20,989.39	0.00	6,084.08	14,905.31	28.99

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3203 - BRD - Leetown Science Center
 FUND CODE: 5055X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
30H00	2001		19,671.80	19,671.80	0.00	14,826.35	4,845.45	75.37
	2002		0.00	0.00	0.00	-1,243.14	6,088.59	-6.32
Totals for Fund Code: 5055X			19,671.80	19,671.80	0.00	13,583.21	6,088.59	69.05

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3203 - BRD - Leetown Science Center
 FUND CODE: 8562X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
36C01	2001		374.42	374.42	0.00	0.00	374.42	0.00
	2002		0.00	0.00	0.00	374.42	0.00	100.00
Totals for Fund Code: 8562X			374.42	374.42	0.00	374.42	0.00	100.00
Totals for Cost Center: 3203			20,046.22	20,046.22	0.00	13,957.63	6,088.59	69.63

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3204 - BRD - National Wildlife Health Center
 FUND CODE: 4556F FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
INCN1	2001	WCF REJAB FORMER INCINERATOR	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00
	2002		0.00	0.00	0.00	24,000.00	6,000.00	80.00
LABR1	2001	WCF REHAB LAB SPACE	60,000.00	60,000.00	0.00	0.00	60,000.00	0.00
	2002		0.00	0.00	0.00	13,025.00	46,975.00	21.71
ROOF1	2001	WCF REPLACE ROOF & VENT	837,802.00	837,802.00	0.00	756,540.00	81,262.00	90.30
	2002		0.00	0.00	0.00	72,818.58	8,443.42	8.69
Totals for Fund Code: 4556F			927,802.00	927,802.00	0.00	866,383.58	61,418.42	93.38

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3204 - BRD - National Wildlife Health Center
 FUND CODE: 4556P FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
PUBS1	2001	WCF PUBLISH WILDLIFE MANUAL	160,900.00	160,900.00	0.00	0.00	160,900.00	0.00
Totals for Fund Code: 4556P			160,900.00	160,900.00	0.00	0.00	160,900.00	0.00

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3204 - BRD - National Wildlife Health Center
 FUND CODE: 8562X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
40C04	2001	PLAGUE VACINE RESEARCH	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
	2002		0.00	0.00	0.00	848.19	151.81	84.82
40C09	2001	WEST NILE CROW	4,935.65	4,935.65	0.00	1,164.66	3,770.99	23.60
	2002		0.00	0.00	0.00	3,770.92	0.07	76.40
40C11	2001	BRD - 320440C11	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
	2002		0.00	0.00	0.00	5,000.00	0.00	100.00
40C28	2001	PROYECTO COQUI	1,000.00	1,000.00	0.00	687.39	312.61	68.74
	2002		0.00	0.00	0.00	313.30	-0.69	31.33
Totals for Fund Code: 8562X			11,935.65	11,935.65	0.00	11,784.46	151.19	98.73
Totals for Cost Center: 3204			1,100,637.65	1,100,637.65	0.00	878,168.04	222,469.61	79.79

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3205 - BRD - Patuxent Wildlife Research Center
 FUND CODE: 4556F FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
WCF01	2001	WCF CONTRIBUTIONS FACILITIES	98,000.00	98,000.00	0.00	0.00	98,000.00	0.00
Totals for Fund Code: 4556F			98,000.00	98,000.00	0.00	0.00	98,000.00	0.00

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3205 - BRD - Patuxent Wildlife Research Center
 FUND CODE: 5055X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
52H00	2001	QUARTERS	52,900.23	52,900.23	0.00	-738.34	53,638.57	-1.40
	2002		0.00	0.00	0.00	2,784.11	50,854.46	5.26
Totals for Fund Code: 5055X			52,900.23	52,900.23	0.00	2,045.77	50,854.46	3.87

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3205 - BRD - Patuxent Wildlife Research Center
 FUND CODE: 5198X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
51P82	2001	COEUR D' ALEME	7,782.00	7,782.00	0.00	0.00	7,782.00	0.00
Totals for Fund Code: 5198X			7,782.00	7,782.00	0.00	0.00	7,782.00	0.00

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3205 - BRD - Patuxent Wildlife Research Center
 FUND CODE: 8562X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
50C98	2001	SEABIRD RESEARCH	571.30	571.30	0.00	187.00	384.30	32.73
51C03	2001	RESEARCH CONTRIBUTED	1,770.82	1,770.82	0.00	0.00	1,770.82	0.00
	2002		0.00	0.00	0.00	1,571.63	199.19	88.75
51C33	2001	CRANE DONATIONS	2,292.09	2,292.09	0.00	0.00	2,292.09	0.00
51C82	2001	DESIGN & PRODUCTIONS INC	1.67	1.67	0.00	0.00	1.67	0.00
51C87	2001	RATTNER EDITORIAL	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
	2002		0.00	0.00	0.00	-959.24	2,459.24	-63.95
51C92	2001	NEOTROPICAL BIRDS	5,730.00	5,730.00	0.00	0.00	5,730.00	0.00
	2002		0.00	0.00	0.00	485.00	5,245.00	8.46
51C93	2001	ADAPTIVE MANAGEMENT	106.44	106.44	0.00	0.00	106.44	0.00
51C94	2001	RESEARCH CONTRIBUTED	6,247.60	6,247.60	0.00	3,265.80	2,981.80	52.27
	2002		0.00	0.00	0.00	-1,283.73	4,265.53	-20.55
51C95	2001	RATTNER EDITORIAL	1,924.06	1,924.06	0.00	0.00	1,924.06	0.00
51C97	2001	NATL COWBIRD ADVISORY MTG	852.70	852.70	0.00	0.00	852.70	0.00
57C02	2001	CUE CONTRIBUTED	2,986.98	2,986.98	0.00	0.00	2,986.98	0.00
69C17	2001		1,100.92	1,100.92	0.00	0.00	1,100.92	0.00
75C01	2001		218.64	218.64	0.00	0.00	218.64	0.00
Totals for Fund Code: 8562X			25,303.22	25,303.22	0.00	3,266.46	22,036.76	12.91
Totals for Cost Center: 3205			183,985.45	183,985.45	0.00	5,312.23	178,673.22	2.89

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3207 - BRD - Florida Caribbean Science Center
 FUND CODE: 8562X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
23C64	2001	COLUMBUS ZOOLOGICAL PARK ASSOC	3,260.35	3,260.35	0.00	3,225.15	35.20	98.92
23C65	2001		2,500.00	2,500.00	0.00	2,500.00	0.00	100.00
	2002		0.00	0.00	0.00	3,197.60	-3,197.60	127.90
Totals for Fund Code: 8562X			5,760.35	5,760.35	0.00	8,922.75	-3,162.40	154.90
Totals for Cost Center: 3207			5,760.35	5,760.35	0.00	8,922.75	-3,162.40	154.90

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3208 - BRD - Great Lakes Science Center
 FUND CODE: 8562X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
ACC06	2001	FORAGE BASE ASSESMT LK HURON	2,810.41	2,810.41	0.00	167.26	2,643.15	5.95
ACC08	2001	FORAGE BASE ASSESMT LK ONTARIO	0.43	0.43	0.00	0.43	0.00	100.00
ACC10	2002	"HERRNG,SMELT,SCULPN,LK SUPRIOR"	0.00	0.00	0.00	-45,809.68	45,809.68	0.00
ACC14	2001	BURROWING MAYFLY RECOLONIZATN	26,752.87	26,752.87	0.00	19,310.87	7,442.00	72.18
	2002		0.00	0.00	0.00	-13,591.26	21,033.26	-50.80
ACC16	2001	MARSH PILOT PROJECT	24,526.33	24,526.33	0.00	3,933.10	20,593.23	16.04
	2002		0.00	0.00	0.00	9,423.50	11,169.73	38.42
ACC18	2001	CONTAMINANTS IN LAKE HURON	1,896.83	1,896.83	0.00	0.00	1,896.83	0.00
	2002		0.00	0.00	0.00	1,607.52	289.31	84.75
ACC24	2001	SEA GRANT RESEARCH PROJ R/LR76	118.00	118.00	0.00	118.00	0.00	100.00
ACC29	2001	LAKE TROUT STUDIES	1,811.71	1,811.71	0.00	1,811.71	0.00	100.00
ACC30	2001	TOSHIBA ACCOUNT	7,885.20	7,885.20	0.00	6,786.22	1,098.98	86.06
Totals for Fund Code: 8562X			65,801.78	65,801.78	0.00	-16,242.33	82,044.11	-24.68

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3208 - BRD - Great Lakes Science Center
 FUND CODE: SIRX8 FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
32011	2001	TITLE 8	33,000.00	33,000.00	0.00	6,986.53	26,013.47	21.17
	2002		0.00	0.00	0.00	8,808.42	17,205.05	26.69
Totals for Fund Code: SIRX8			33,000.00	33,000.00	0.00	15,794.95	17,205.05	47.86
Totals for Cost Center: 3208			98,801.78	98,801.78	0.00	-447.38	99,249.16	-0.45

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3281 - BRD - Lake Superior Biological Station
 FUND CODE: 8562X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
ACC10	2001	BRD - 3281ACC10	51,416.00	51,416.00	0.00	10,676.13	40,739.87	20.76
	2002		0.00	0.00	0.00	45,865.25	-5,125.38	89.20
ACC26	2001	CONTR FUNDS	71.27	71.27	0.00	71.27	0.00	100.00
Totals for Fund Code: 8562X			51,487.27	51,487.27	0.00	56,612.65	-5,125.38	109.95
Totals for Cost Center: 3281			51,487.27	51,487.27	0.00	56,612.65	-5,125.38	109.95

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3282 - BRD - Lake Erie Biological Station
 FUND CODE: 8562X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
ACC14	2001		0.00	0.00	0.00	-13,744.86	13,744.86	0.00
	2002		0.00	0.00	0.00	14,416.93	-672.07	0.00
Totals for Fund Code: 8562X			0.00	0.00	0.00	672.07	-672.07	0.00
Totals for Cost Center: 3282			0.00	0.00	0.00	672.07	-672.07	0.00

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3283 - BRD - Tunison Lab of Aqua Science
 FUND CODE: 5055X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
AQJ00	2001		20,179.90	20,179.90	0.00	1,217.20	18,962.70	6.03
	2002		0.00	0.00	0.00	-1,217.20	20,179.90	-6.03
Totals for Fund Code: 5055X			20,179.90	20,179.90	0.00	0.00	20,179.90	0.00
Totals for Cost Center: 3283			20,179.90	20,179.90	0.00	0.00	20,179.90	0.00

FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS

COST CENTER: 3302 - BRD - Midcontinent Ecological Science Center

FUND CODE: 4556E FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
W8890	2001	WORKING CAPITAL FUND	269,897.39	269,897.39	0.00	0.00	269,897.39	0.00
	2002		0.00	0.00	0.00	270,147.39	-250.00	100.09
Totals for Fund Code: 4556E			269,897.39	269,897.39	0.00	270,147.39	-250.00	100.09

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3302 - BRD - Midcontinent Ecological Science Center
 FUND CODE: 5055X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
20H00	2001	QUARTERS	612.49	612.49	0.00	612.49	0.00	100.00
Totals for Fund Code: 5055X			612.49	612.49	0.00	612.49	0.00	100.00

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3302 - BRD - Midcontinent Ecological Science Center
 FUND CODE: 8562X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
M5403	2001		8,000.00	8,000.00	0.00	8,000.00	0.00	100.00
Totals for Fund Code: 8562X			8,000.00	8,000.00	0.00	8,000.00	0.00	100.00
Totals for Cost Center: 3302			278,509.88	278,509.88	0.00	278,759.88	-250.00	100.09

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3305 - BRD - Northern Prairie Wildlife Research Center
 FUND CODE: 5055X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
50H00	2001		8,105.78	8,105.78	0.00	-472.48	8,578.26	-5.83
	2002		0.00	0.00	0.00	-1,178.46	9,756.72	-14.54
Totals for Fund Code: 5055X			8,105.78	8,105.78	0.00	-1,650.94	9,756.72	-20.37
Totals for Cost Center: 3305			8,105.78	8,105.78	0.00	-1,650.94	9,756.72	-20.37

FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS

COST CENTER: 3307 - BRD - Columbia Environmental Research Center

FUND CODE: 1618X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
11P82	2001	NRDA FUNDS	14,884.07	14,884.07	0.00	424.12	14,459.95	2.85
	2002		0.00	0.00	0.00	14,459.95	0.00	97.15
70P81	2001	COEUR D'ALENE BASIN	2,957.07	2,957.07	0.00	2,957.07	0.00	100.00
Totals for Fund Code: 1618X			17,841.14	17,841.14	0.00	17,841.14	0.00	100.00

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3307 - BRD - Columbia Environmental Research Center
 FUND CODE: 8562X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
15C17	2001		0.00	0.00	0.00	34,949.00	-34,949.00	0.00
31C31	2001	HANAIEI AMERICN HERITAGE RIVER	2,894.39	2,894.39	0.00	0.00	2,894.39	0.00
32C17	2001		0.00	0.00	0.00	8,595.76	-8,595.76	0.00
	2002		0.00	0.00	0.00	-11,099.86	2,504.10	0.00
41C17	2001		0.00	0.00	0.00	6,110.49	-6,110.49	0.00
	2002		0.00	0.00	0.00	5,282.98	-11,393.47	0.00
70C11	2001		29,557.14	29,557.14	0.00	55,386.78	-25,829.64	187.39
	2002		0.00	0.00	0.00	10,407.12	-36,236.76	35.21
70C13	2001		0.00	0.00	0.00	3.62	-3.62	0.00
70C15	2001		9,832.96	9,832.96	0.00	9,832.96	0.00	100.00
70C16	2001		940.47	940.47	0.00	880.02	60.45	93.57
	2002		0.00	0.00	0.00	60.45	0.00	6.43
70C17	2002	SEDIMENT CONTAMINANT ECOSYSTEM	0.00	0.00	0.00	338.00	-338.00	0.00
70C19	2001		383.80	383.80	0.00	0.00	383.80	0.00
	2002		0.00	0.00	0.00	383.80	0.00	100.00
70C21	2001	MO RIVER FLOOD PLAIN RESEARCH	1,457.29	1,457.29	0.00	1,425.49	31.80	97.82
	2002		0.00	0.00	0.00	31.80	0.00	2.18
70C22	2001	PADRE ISL FS TURTLE PROJECT	7,098.84	7,098.84	0.00	399.71	6,699.13	5.63
	2002		0.00	0.00	0.00	6,699.13	0.00	94.37
70C27	2001	SEA TURTLE PROJECT	34,049.59	34,049.59	0.00	62,076.65	-28,027.06	182.31
	2002		0.00	0.00	0.00	4,022.34	-32,049.40	11.81
70C28	2001	SURFACTANTS IN SURFACE WATER	3,420.16	3,420.16	0.00	5,220.16	-1,800.00	152.63
	2002		0.00	0.00	0.00	-1,800.00	0.00	-52.63
71C17	2001		95,804.38	95,804.38	0.00	0.00	95,804.38	0.00
80C17	2001		0.00	0.00	0.00	33,759.60	-33,759.60	0.00
	2002		0.00	0.00	0.00	18,206.41	-51,966.01	0.00

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3307 - BRD - Columbia Environmental Research Center
 FUND CODE: 8562X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
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Totals for Fund Code: 8562X			185,439.02	185,439.02	0.00	251,172.41	-65,733.39	135.45

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3307 - BRD - Columbia Environmental Research Center
 FUND CODE: SIRX8 FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
36002	2001		55,218.80	55,218.80	0.00	58,563.19	-3,344.39	106.06
	2002		0.00	0.00	0.00	6,212.27	-9,556.66	11.25
Totals for Fund Code: SIRX8			55,218.80	55,218.80	0.00	64,775.46	-9,556.66	117.31
Totals for Cost Center: 3307			258,498.96	258,498.96	0.00	333,789.01	-75,290.05	129.13

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3308 - BRD - National Wetlands Research Center
 FUND CODE: 8562X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
40C02	2001	SUPPORT GIS TO PROMOTE GCJV	72.65	72.65	0.00	72.65	0.00	100.00
40C03	2001	HYPERSPECTRAL SATELLITE IMAGIN	855.01	855.01	0.00	855.01	0.00	100.00
40C04	2001		3,000.00	3,000.00	0.00	3,000.00	0.00	100.00
40C05	2001	COASTAL MARSH DIEBACK	2,000.00	2,000.00	0.00	2,000.00	0.00	100.00
40C06	2001		1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
	2002		0.00	0.00	0.00	1,000.00	0.00	100.00
Totals for Fund Code: 8562X			6,927.66	6,927.66	0.00	6,927.66	0.00	100.00
Totals for Cost Center: 3308			6,927.66	6,927.66	0.00	6,927.66	0.00	100.00

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3402 - BRD - Western Fisheries Research Center
 FUND CODE: 8562X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
23C05	2001	CONT FUNDS - COWLITZ RIVER	128,810.57	128,810.57	0.00	116,449.69	12,360.88	90.40
	2002		0.00	0.00	0.00	38,711.61	-26,350.73	30.05
Totals for Fund Code: 8562X			128,810.57	128,810.57	0.00	155,161.30	-26,350.73	120.46
Totals for Cost Center: 3402			128,810.57	128,810.57	0.00	155,161.30	-26,350.73	120.46

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3403 - BRD - Alaska Biological Science Center
 FUND CODE: 5198X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
30N12	2001 EXXON VALDEZ PROJ 94266	121,100.00	121,100.00	0.00	121,100.00	0.00	100.00
30N14	2001 EXXON VALDEZ PROJ 940ED	35,000.00	35,000.00	0.00	41,182.91	-6,182.91	117.67
30N17	2001 PROJ MGMT - EVOS	34,500.00	34,500.00	0.00	46,071.09	-11,571.09	133.54
30N19	2001 PIGEON G RESTOR/AK SEALIFE CTR	81,200.00	81,200.00	0.00	81,200.00	0.00	100.00
30N1A	2001 PATTERN/PROCESSES POP CHANGE	318,300.00	318,300.00	0.00	357,349.93	-39,049.93	112.27
	2002	0.00	0.00	0.00	-4,306.67	-34,743.26	-1.35
30N1B	2001 SURVIVAL-MURRES/KITTIWAKES	41,000.00	41,000.00	0.00	75,265.57	-34,265.57	183.57
	2002	0.00	0.00	0.00	-379.21	-33,886.36	-0.92
30N1E	2001 GENERAL ADM EVOS	65,700.00	65,700.00	0.00	65,192.01	507.99	99.23
	2002	0.00	0.00	0.00	-3,237.01	3,745.00	-4.93
30N1H	2001 EVAL OF YAKATAGA OIL SEEPS GD	2,600.00	2,600.00	0.00	2,600.00	0.00	100.00
30N1J	2001 COOK INLET INFO MGMT SYSTEM	11,800.00	11,800.00	0.00	28,113.80	-16,313.80	238.25
	2002	0.00	0.00	0.00	364.56	-16,678.36	3.09
30N1K	2001 TEST SATELLITE TAGS	6,000.00	6,000.00	0.00	5,749.50	250.50	95.83
	2002	0.00	0.00	0.00	234.95	15.55	3.92
30N1L	2001 STRESS HORMS INDICTR/FOOD/REPR	17,000.00	17,000.00	0.00	22,313.03	-5,313.03	131.25
30N1M	2001 OIL REMAINS/INTERTIDAL-EVOS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
	2002	0.00	0.00	0.00	2,000.00	0.00	100.00
30N1N	2001 INDUCTION COMPARISON-SEA OTTER	18,100.00	18,100.00	0.00	22,623.55	-4,523.55	124.99
	2002	0.00	0.00	0.00	1,518.85	-6,042.40	8.39
30N1P	2001 EXXON VALDEZ OIL SPILL	72,600.00	72,600.00	0.00	66,393.13	6,206.87	91.45
	2002	0.00	0.00	0.00	6,206.87	0.00	8.55
30N1Q	2001 EXXON VALDEZ OIL SPILL	12,000.00	12,000.00	0.00	23,923.91	-11,923.91	199.37
	2002	0.00	0.00	0.00	1,227.54	-13,151.45	10.23
30N1R	2001 EVOS RENT	11,770.00	11,770.00	0.00	11,770.00	0.00	100.00

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3403 - BRD - Alaska Biological Science Center
 FUND CODE: 5198X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
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Totals for Fund Code: 5198X		850,670.00	850,670.00	0.00	974,478.31	-123,808.31	114.55

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3403 - BRD - Alaska Biological Science Center
 FUND CODE: 8562X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
30C03	2001	CLIMATE CHANGE MIGRATION	12,836.50	12,836.50	0.00	7,175.00	5,661.50	55.90
	2002		0.00	0.00	0.00	3,693.29	1,968.21	28.77
30C04	2001	BP FUNDS BEAUFORT SEA SEISMIC	26,700.00	26,700.00	0.00	21,251.86	5,448.14	79.59
	2002		0.00	0.00	0.00	368.90	5,079.24	1.38
Totals for Fund Code: 8562X			39,536.50	39,536.50	0.00	32,489.05	7,047.45	82.17
Totals for Cost Center: 3403			890,206.50	890,206.50	0.00	1,006,967.36	-116,760.86	113.12

FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS

COST CENTER: 3404 - BRD - Pacific Island Ecosystems Research Center

FUND CODE: 8562X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
40W50	2001	HAWAIIAN ECOSYSTEM	29,396.00	29,396.00	0.00	29,396.00	0.00	100.00
Totals for Fund Code: 8562X			29,396.00	29,396.00	0.00	29,396.00	0.00	100.00
Totals for Cost Center: 3404			29,396.00	29,396.00	0.00	29,396.00	0.00	100.00

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3405 - BRD - Western Ecological Research Center
 FUND CODE: 5055X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
52H00	2001		9,951.37	9,951.37	0.00	-9,573.39	19,524.76	-96.20
Totals for Fund Code: 5055X			9,951.37	9,951.37	0.00	-9,573.39	19,524.76	-96.20

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3405 - BRD - Western Ecological Research Center
 FUND CODE: 8562X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
14C21	2001	DUCKS UNLIMITED-PINSAT RESCH	141,792.40	141,792.40	0.00	64,203.99	77,588.41	45.28
	2002		0.00	0.00	0.00	22,136.74	55,451.67	15.61
23C33	2001	LIVESTOCK MEMORIAL RESEARCH	1,425.00	1,425.00	0.00	0.00	1,425.00	0.00
40C02	2001	WEEDS IN THE WEST	20,112.97	20,112.97	0.00	8,808.84	11,304.13	43.80
	2002		0.00	0.00	0.00	8,250.09	3,054.04	41.02
58C15	2001		15,881.37	15,881.37	0.00	0.00	15,881.37	0.00
62C04	2001		9,526.96	9,526.96	0.00	2,523.43	7,003.53	26.49
	2002		0.00	0.00	0.00	5,550.02	1,453.51	58.26
82C01	2001	DESERT TORTOISE IMPACT STUDIES	2,014.87	2,014.87	0.00	2,014.87	0.00	100.00
Totals for Fund Code: 8562X			190,753.57	190,753.57	0.00	113,487.98	77,265.59	59.49
Totals for Cost Center: 3405			200,704.94	200,704.94	0.00	103,914.59	96,790.35	51.77

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3407 - BRD - Forest and Rangeland Ecosystem Science Center
 FUND CODE: 1618X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
72P02	2001		4,119.00	4,119.00	0.00	4,118.84	0.16	100.00
Totals for Fund Code: 1618X			4,119.00	4,119.00	0.00	4,118.84	0.16	100.00

FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS

COST CENTER: 3407 - BRD - Forest and Rangeland Ecosystem Science Center

FUND CODE: 8562X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
70C01	2001	CONTRIBUTED FUNDS	157.80	157.80	0.00	0.00	157.80	0.00
70C02	2001	OSPREY RESEARCH	29,000.00	29,000.00	0.00	0.00	29,000.00	0.00
70C03	2001	CANON PROJ @ OLYMPIC NP	9.89	9.89	0.00	0.00	9.89	0.00
70C04	2001	2001 INTL PIPING PLOVER CENSUS	1,000.00	1,000.00	0.00	18.99	981.01	1.90
	2002		0.00	0.00	0.00	200.25	780.76	20.03
Totals for Fund Code: 8562X			30,167.69	30,167.69	0.00	219.24	29,948.45	0.73
Totals for Cost Center: 3407			34,286.69	34,286.69	0.00	4,338.08	29,948.61	12.65

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3420 - BRD - WFRS Seattle Laboratory
 FUND CODE: 8562X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
20C01	2001	FISHERIES RESEARCH SUPPORT	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
S0C09	2001	PINCE WILLIAM SOUND CONTRIBUTI	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00
Totals for Fund Code: 8562X			31,000.00	31,000.00	0.00	0.00	31,000.00	0.00
Totals for Cost Center: 3420			31,000.00	31,000.00	0.00	0.00	31,000.00	0.00

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3424 - BRD - WFRS Reno Field Station
 FUND CODE: 8562X FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
R1C14	2001		26,508.89	26,508.89	0.00	40,397.81	-13,888.92	152.39
	2002		0.00	0.00	0.00	-375.78	-13,513.14	-1.42
Totals for Fund Code: 8562X			26,508.89	26,508.89	0.00	40,022.03	-13,513.14	150.98
Totals for Cost Center: 3424			26,508.89	26,508.89	0.00	40,022.03	-13,513.14	150.98

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3500 - BRD - Cooperative Research Units
 FUND CODE: 4556E FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
80WCF	2001	COOPERATIVE UNITS WCF VEHICLES	373,156.08	373,156.08	0.00	374,760.97	-1,604.89	100.43
	2002		0.00	0.00	0.00	-3,849.30	2,244.41	-1.03
Totals for Fund Code: 4556E			373,156.08	373,156.08	0.00	370,911.67	2,244.41	99.40

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3500 - BRD - Cooperative Research Units
 FUND CODE: SIRX8 FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
SIRX8	2001	NO-YEAR (01) INFO FUNDS	8,449.76	8,449.76	0.00	0.00	8,449.76	0.00
	2002		0.00	0.00	0.00	8,449.76	0.00	100.00
Totals for Fund Code: SIRX8			8,449.76	8,449.76	0.00	8,449.76	0.00	100.00
Totals for Cost Center: 3500			381,605.84	381,605.84	0.00	379,361.43	2,244.41	99.41

FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS

COST CENTER: 3523 - BRD - Cooperative Research, Eastern/Southern

FUND CODE: SIRX8 FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
35XGP	2001	AL GAP (GAP PGM) X-YEAR FUNDS	125,000.00	125,000.00	0.00	125,000.00	0.00	100.00
45XGP	2001	GA GAP (GAP PGM) X-YEAR FUNDS	124,000.00	124,000.00	0.00	124,000.00	0.00	100.00
65XGP	2001	NC GAP X-YEAR FUNDS (01)	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00
	2002		0.00	0.00	0.00	30,000.00	0.00	100.00
75XGH	2001	"SC GAP (HQ OBIO), X-YEAR FUNDS"	50,200.00	50,200.00	0.00	50,200.00	0.00	100.00
Totals for Fund Code: SIRX8			329,200.00	329,200.00	0.00	329,200.00	0.00	100.00
Totals for Cost Center: 3523			329,200.00	329,200.00	0.00	329,200.00	0.00	100.00

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3524 - BRD - Cooperative Research, Eastern
 FUND CODE: SIRX8 FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
15XGP	2001	IA GAP (GAP PGM) X-YEAR FUNDS	106,000.00	106,000.00	0.00	106,000.00	0.00	100.00
45XGP	2001	VA GAP (GAP PGM) X-YEAR FUNDS	238,000.00	238,000.00	0.00	238,000.00	0.00	100.00
85XGH	2001	"ME GAP (HQ OBIO), X-YEAR FUNDS"	105,160.00	105,160.00	0.00	105,160.00	0.00	100.00
Totals for Fund Code: SIRX8			449,160.00	449,160.00	0.00	449,160.00	0.00	100.00
Totals for Cost Center: 3524			449,160.00	449,160.00	0.00	449,160.00	0.00	100.00

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3532 - BRD - Cooperative Research, Central/Southern
 FUND CODE: SIRX8 FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
80XGP	2001	SD GAP (GAP PGM) X-YEAR FUNDS	395,000.00	395,000.00	0.00	395,000.00	0.00	100.00
90XGP	2001	KS GAP (GAP PGM) X-YEAR FUNDS	50,000.00	50,000.00	0.00	50,000.00	0.00	100.00
Totals for Fund Code: SIRX8			445,000.00	445,000.00	0.00	445,000.00	0.00	100.00
Totals for Cost Center: 3532			445,000.00	445,000.00	0.00	445,000.00	0.00	100.00

ADMINISTRATIVE INFORMATION SYSTEM (AIS)
 FUNDING AND EXPENDITURE SUMMARY BY COST CENTER AND ACCOUNT FOR NO YEAR FUNDS
 COST CENTER: 3541 - BRD - Cooperative Research, Western
 FUND CODE: SIRX8 FISCAL YEAR: 2001

ACCOUNT NUMBER	ACCT FY	ACCOUNT NAME	GROSS FUNDS FY	ESTIMATED NET FUNDS FY	BUDGETED EXPENDITURES FY	ACTUAL EXPENDITURES POSTED YTD	REMAINING FUNDS	PERCENT NET FUNDS SPENT YTD
60XGH	2001	"ID GAP (HQ OBIO), X-YEAR FUNDS"	92,200.00	92,200.00	0.00	92,200.00	0.00	100.00
Totals for Fund Code: SIRX8			92,200.00	92,200.00	0.00	92,200.00	0.00	100.00
Totals for Cost Center: 3541			92,200.00	92,200.00	0.00	92,200.00	0.00	100.00
Totals for Fiscal Year: 2001			6,179,841.55	6,179,841.55	0.00	5,706,679.82	473,161.73	92.34