

JOB# 1201 VACUUM VESSEL DESIGN

COST CENTER 9450 WK PKG 1***

REV # ?

HOURLY (PG 1) THRU 06/22/03

REVISION DATE ?

SUBCONTRACT (PG 4) THRU 06/15/03

ENGR NO NAME FOUND

WEEKLY-EBASCO (PG 5) THRU 09/30/95

REQ BY NO NAME FOUND

BI-WEEKLY-A (PG 6) THRU 06/22/03

START DATE ?

BI-WEEKLY-B (PG 7) THRU 06/22/03

PRIORITY ?

MONTHLY (PG 8) THRU 06/03/

ESTIMATE DATE ?

ESTIMATED COMP DT ?

FOR FY 03 ONLY

EXP CL	APPROVED ESTIMATE	CUR MTH EXPEND	YTD COSTS	REQS + ENCUMB	BA
26 MECHANICAL DIV LABOR & BEN		9594	28098	0	
27 TECH CENTER SCL		1863	1863	0	
53 TECH CENTER BURDEN		1391	4074	0	
62 ONSITE G&A		8801	23314	0	
81 COST TRANSFERS		0	0	0	
TOTAL	96450	21649	57349	0	

VIOLA	8	EMC*	EM	2311	43.3	130.0	0.0	0.0
HEITZENROEDER	8	EA**	EM	2611	26.0	112.7	0.0	0.0
KEILBACH	3	EMC*	EC	2713	6.5	6.5	0.0	0.0

EXP CL	APPROVED ESTIMATE	CUR MTH EXPEND	YTD COSTS	REQS + ENCUMB	BA
26 MECHANICAL DIV LABOR & BEN		0	0	0	
53 TECH CENTER BURDEN		0	0	0	
62 ONSITE G&A		0	0	0	
TOTAL	0	0	0	0	

JOB# 1301 CONVENIAL COILS DES

COST CENTER 9450 WK PKG 1***

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FOR FY 03 ONLY

EXP CL	APPROVED ESTIMATE	CUR MTH EXPEND	YTD COSTS	REQS + ENCUMB	BA
26 MECHANICAL DIV LABOR & BEN		8224	21245	0	1
53 TECH CENTER BURDEN		1192	3080	0	
62 ONSITE G&A		6450	16663	0	1
81 COST TRANSFERS		0	0	0	
TOTAL	253470	15866	40988	0	3

EXP CL	APPROVED ESTIMATE	CUR MTH EXPEND	YTD COSTS	REQS + ENCUMB	BA
41 MATERIALS & SERVICES		0	0	0	
64 MHX G&A		0	0	0	
TOTAL	6710	0	0	0	

ESTIMATED COMP DT ?

MONTHLY (PG 8) THRU 06/03/

FAN	8	EAA*	EM	2611	117.0	379.2	0.0	0.0
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TOTAL	155940	17850	57845	0
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EXP CL	APPROVED ESTIMATE	CUR MTH EXPEND	YTD COSTS	REQS + ENCUMB	B
26 MECHANICAL DIV LABOR & BEN		0	0	0	
53 TECH CENTER BURDEN		0	0	0	
62 ONSITE G&A		0	0	0	
TOTAL	0	0	0	0	

EXP CL	APPROVED ESTIMATE	CUR MTH EXPEND	YTD COSTS	REQS + ENCUMB	B
26 MECHANICAL DIV LABOR & BEN		5483	13021	0	
41 MATERIALS & SERVICES		47209	134142	865858	
48 OH EXEMPT PORTION OF S/CS		0	0	99503	
53 TECH CENTER BURDEN		795	1888	0	
62 ONSITE G&A		4300	10213	0	
64 MHX G&A		15107	42925	277075	
65 ICO G&A		0	0	31841	
81 COST TRANSFERS		0	0	0	
TOTAL	871280	72894	202189	1274277	1

HEITZENROEDER 8 EA** EM 2611	69.3	164.7	0.0	0.0
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MEIGHAN	8	EMC*	SM	2311	86.7	255.7	0.0	0.0
GENTILE	8	EME*	EM	2311	17.3	26.0	0.0	0.0
CIEBIERA	8	EME*	SM	2311	69.3	268.7	0.0	0.0
LANGISH	8	EME*	SM	2311	26.0	78.0	0.0	0.0
DELANY	8	EMT*	SM	2311	34.7	65.0	0.0	0.0
KEMP	8	EMT*	SM	2311	26.0	78.0	0.0	0.0
MOUNT JR	8	EMT*	SM	2311	8.7	34.7	0.0	0.0
SMITH	8	EMT*	SM	2311	0.0	173.3	0.0	0.0
BARTZAK III	6	EMT*	TB	2311	0.0	48.3	0.0	4.7
HORNER	6	EMT*	TB	2311	66.6	182.9	23.4	30.6
SIMMONDS JR	6	EMT*	TB	2311	0.0	59.1	0.0	6.4
STEER	6	EMT*	TB	2311	0.0	8.0	0.0	0.0
TUCKER	6	EMT*	TB	2311	0.0	12.0	0.0	0.0
ZIMMER	1	EMT*	TH	2314	2.8	38.8	1.2	1.2
BEYER	6	EEH*	TB	2511	0.0	11.7	0.0	2.3
JUN	8	EAA*	EM	2611	30.3	229.7	0.0	0.0
CHYZANOWSKI	8	EAD*	EM	2611	21.7	47.7	0.0	0.0
RAFTOPOULOS	8	EAD*	EM	2611	60.7	156.0	0.0	0.0
JONES	8	EADD	DM	2611	0.0	8.7	0.0	0.0
MORRIS	8	EADD	DM	2611	69.3	69.3	0.0	0.0
PAUL	8	EADD	DM	2611	0.0	4.3	0.0	0.0

ANDERSON	6	EMC*	TB	2311	131.4	363.8	50.7	71.2
DESANDRO	6	EMC*	TB	2311	110.8	110.8	25.7	25.7
GIFFORD	6	EMC*	TB	2311	110.0	249.4	29.5	50.1
HAUSE	6	EMC*	TB	2311	152.0	456.0	39.0	87.0
KEARNS IV	6	EME*	TB	2311	141.0	412.5	39.0	94.5
MOUNT JR	8	EMT*	SM	2311	0.0	60.7	0.0	0.0
SMITH	8	EMT*	SM	2311	0.0	17.3	0.0	0.0
CLARK	6	EMT*	TB	2311	0.0	8.0	0.0	0.0
BENCHOFF	6	EEH*	TB	2511	140.0	371.8	34.5	35.2
BEYER	6	EEH*	TB	2511	0.0	1.0	0.0	0.0
ZATZ	8	EAA*	EM	2611	8.7	26.0	0.0	0.0
CHYZANOWSKI	8	EAD*	EM	2611	43.3	138.7	0.0	0.0
KEILBACH	3	EMC*	EC	2713	45.5	45.5	0.0	0.0

EXP CL	APPROVED ESTIMATE	CUR MTH EXPEND	YTD COSTS	REQS + ENCUMB	BA
23 FAB, OPS & MAINT DIV LAB &		0	0	0	
25 ELECTRICAL DIV LABOR & BEN		0	0	0	
26 MECHANICAL DIV LABOR & BEN		12498	46567	0	
41 MATERIALS & SERVICES		0	0	5670	
53 TECH CENTER BURDEN		1812	6752	0	
62 ONSITE G&A		9803	36524	0	
64 MHX G&A		0	0	1814	
81 COST TRANSFERS		0	0	0	
TOTAL	308700	24113	89843	7484	2

EXP CL	APPROVED ESTIMATE	CUR MTH EXPEND	YTD COSTS	REQS + ENCUMB	BA
23 FAB, OPS & MAINT DIV LAB &		0	0	0	
26 MECHANICAL DIV LABOR & BEN		0	0	0	
53 TECH CENTER BURDEN		0	0	0	
62 ONSITE G&A		0	0	0	1
TOTAL	25630	0	0	0	25

EXP CL	APPROVED ESTIMATE	CUR MTH EXPEND	YTD COSTS	REQS + ENCUMB	B
23 FAB,OPS & MAINT DIV LAB &		0	0	0	
25 ELECTRICAL DIV LABOR & BEN		0	0	0	
26 MECHANICAL DIV LABOR & BEN		0	0	0	
53 TECH CENTER BURDEN		0	0	0	
62 ONSITE G&A		0	0	0	
TOTAL	0	0	0	0	

COST CENTER 9450 WK PKG 1***

"CURR" PERIOD IS MONTH 06 AND YEAR 03 --- UNITS ARE HR

EXP	STRAIGHT		OVERTIME				
PG	HOD	STF	CLASS	CUR	CUM	CUR	CUM

GETTELFINGER	8	EME*	EM 2311	0.0	34.7	0.0	0.0
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EXP CL	APPROVED ESTIMATE	CUR MTH EXPEND	YTD COSTS	REQS + ENCUMB	BALANCE
23 FAB,OPS & MAINT DIV LAB &		0	2843	0	
26 MECHANICAL DIV LABOR & BEN		0	0	0	
53 TECH CENTER BURDEN		0	313	0	
62 ONSITE G&A		0	2161	0	
TOTAL	145850	0	5317	0	11

JOB# 1801 FIELD PERIOD ASSEMBLY DES

COST CENTER 9450 WK PKG 1***

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EXP CL	APPROVED ESTIMATE	CUR MTH EXPEND	YTD COSTS	REQS + ENCUMB	BA
26 MECHANICAL DIV LABOR & BEN	4	1371	4112	0	
53 TECH CENTER BURDEN		199	596	0	
62 ONSITE G&A	3	1075	3225	0	
81 COST TRANSFERS		0	0	0	
TOTAL	11390	2645	7933	0	8

"CURR" PERIOD IS MONTH 06 AND YEAR 03 --- UNITS ARE HR

EXP	STRAIGHT	OVERTIME
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EXP		STRAIGHT		OVERTIME			
PG	HOD	STF	CLASS	CUR	CUM	CUR	CUM

CHYZANOWSKI	8	EAD*	EM	2611	17.3	52.0	0.0	0.0
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COST CENTER 9450 WK PKG 1***

"CURR" PERIOD IS MONTH 06 AND YEAR 03 --- UNITS ARE HR

EXP		STRAIGHT		OVERTIME			
PG	HOD	STF	CLASS	CUR	CUM	CUR	CUM

BR00KS	8	EAA*	EM	2611	112.7	301.2	0.0	0.0
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FOR FY 03 ONLY

EXP CL	APPROVED ESTIMATE	CUR MTH EXPEND	YTD COSTS	REQS + ENCUMB	BA
26 MECHANICAL DIV LABOR & BEN		8909	23815	0	
53 TECH CENTER BURDEN		1292	3453	0	
62 ONSITE G&A		6988	18678	0	
81 COST TRANSFERS		0	0	0	
TOTAL	95890	17189	45946	0	12

JOB# 2001 VPS GAS & CONDITIONING SYS DES

COST CENTER 9450 WK PKG 2***

REV # ?

HOURLY (PG 1) THRU 06/22/03

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START DATE ?

BI-WEEKLY-B (PG 7) THRU 06/22/03

PRIORITY ?

MONTHLY (PG 8) THRU 06/03/

ESTIMATE DATE ?

ESTIMATED COMP DT ?

FOR FY 03 ONLY

EXP CL	APPROVED ESTIMATE	CUR MTH EXPEND	YTD COSTS	REQS + ENCUMB	B
23 FAB, OPS & MAINT DIV LAB &		2132	20855	0	
31 TECH CENTER OVERTIME & BEN		0	154	0	
53 TECH CENTER BURDEN		235	2311	0	
62 ONSITE G&A		1621	15975	0	
81 COST TRANSFERS		0	0	0	
TOTAL	59840	3988	39295	0	

"CURR" PERIOD IS MONTH 06 AND YEAR 03 --- UNITS ARE HR

EXP	STRAIGHT		OVERTIME				
PG	HOD	STF	CLASS	CUR	CUM	CUR	CUM

VINSON JR	6	EMC*	TB	2311	0.0	23.8	0.0	3.2
BLANCHARD	8	EME*	EM	2311	26.0	130.0	0.0	0.0
PROVOST	8	EME*	SM	2311	0.0	173.3	0.0	0.0

YAGER	8	EME*	SM	2311	17.3	136.5	0.0	0.0
KEMP	8	EMT*	SM	2311	0.0	8.7	0.0	0.0
HORNER	6	EMT*	TB	2311	0.0	6.7	0.0	1.3
STEVENSON	8	EEH*	EM	2511	17.3	74.7	0.0	0.0
CARSON III	8	EEH*	SM	2511	0.0	138.7	0.0	0.0
GIBILISCO	8	EEH*	SM	2511	17.3	73.7	0.0	0.0
PATTERSON	8	EEH*	SM	2511	112.7	432.2	0.0	0.0
GILTON	6	EEH*	TB	2511	0.0	32.0	0.0	0.0
HALVORSEN	6	EEH*	TB	2511	32.0	175.0	0.0	0.0

JOB# 3901 DIAGNOSTICS SYST INTEGRATION

COST CENTER 9450 WK PKG 3***

REV # ?

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BI -WEEKLY-A (PG 6) THRU 06/22/03

START DATE ?

BI-WEEKLY-B (PG 7) THRU 06/22/03

PRIORITY ?

MONTHLY (PG 8) THRU 06/03/

ESTIMATE DATE ?

ESTIMATED COMP DT ?

FOR FY 03 ONLY

EXP CL	APPROVED ESTIMATE	CUR MTH EXPEND	YTD COSTS	REQS + ENCUMB	BALANCE
12 RESEARCH LABOR & BENEFITS		16806	47337	0	
23 FAB,OPS & MAINT DIV LAB &		0	4264	0	
26 MECHANICAL DIV LABOR & BEN		0	1795	0	
52 RESEARCH BURDEN		1176	3314	0	
53 TECH CENTER BURDEN		0	729	0	
62 ONSITE G&A		12318	39346	0	
81 COST TRANSFERS		0	0	0	
TOTAL	177550	30300	96785	0	

EXP CL	APPROVED ESTIMATE	CUR MTH EXPEND	YTD COSTS	REQS + ENCUMB	B
23 FAB,OPS & MAINT DIV LAB &		1200	1200	0	
25 ELECTRICAL DIV LABOR & BEN		0	0	0	
26 MECHANICAL DIV LABOR & BEN		0	0	0	
31 TECH CENTER OVERTIME & BEN		60	60	0	
53 TECH CENTER BURDEN		139	139	0	
62 ONSITE G&A		958	958	0	
TOTAL	2357	2357	2357	0	11

EXP CL	APPROVED ESTIMATE	CUR MTH EXPEND	YTD COSTS	REQS + ENCUMB	BA
25 ELECTRICAL DIV LABOR & BEN		0	0	0	
53 TECH CENTER BURDEN		0	0	0	
62 ONSITE G&A		0	0	0	
TOTAL	0	0	0	0	2

JOB# 4501 ELEC SYSTEM DESIGN

COST CENTER 9450 WK PKG 4***

REV # ?

HOURLY (PG 1) THRU 06/22/03

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BI-WEEKLY-B (PG 7) THRU 06/22/03

PRIORITY ?

MONTHLY (PG 8) THRU 06/03/

ESTIMATE DATE ?

ESTIMATED COMP DT ?

FOR FY 03 ONLY

EXP CL	APPROVED ESTIMATE	CUR MTH EXPEND	YTD COSTS	REQS + ENCUMB	BALANCE
25 ELECTRICAL DIV LABOR & BEN		2352	5040	0	
26 MECHANICAL DIV LABOR & BEN		10992	20415	0	
53 TECH CENTER BURDEN		1817	3439	0	
62 ONSITE G&A		10386	19792	0	
TOTAL	100340	25547	48686	0	

EXP CL	APPROVED ESTIMATE	CUR MTH EXPEND	YTD COSTS	REQS + ENCUMB	B.
23 FAB, OPS & MAINT DIV LAB &		0	0	0	
25 ELECTRICAL DIV LABOR & BEN		0	0	0	
53 TECH CENTER BURDEN		0	0	0	
62 ONSITE G&A		0	0	0	
TOTAL	12000	0	0	0	

COST CENTER 9450 WK PKG 5***

"CURR" PERIOD IS MONTH 06 AND YEAR 03 --- UNITS ARE HR

EXP		STRAIGHT		OVERTIME			
PG	HOD	STF	CLASS	CUR	CUM	CUR	CUM

OLIARO	8 ECH* EM 2211	0.0	27.3	0.0	0.0
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REV # ? HOURLY (PG 1) THRU 06/22/03

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START DATE ? BI-WEEKLY-B (PG 7) THRU 06/22/03

PRIORITY ? MONTHLY (PG 8) THRU 06/03/

ESTIMATE DATE ?

ESTIMATED COMP DT ?

FOR FY 03 ONLY

EXP CL	APPROVED ESTIMATE	CUR MTH EXPEND	YTD COSTS	REQS + ENCUMB	BA
22 COMPUTER SYS DIV LABOR & B		0	2005	0	
53 TECH CENTER BURDEN		0	231	0	
62 ONSITE G&A		0	1532	0	
TOTAL	14810	0	3768	0	

JOB# 6501 FACILITY SYSTEMS INTEGRATION

COST CENTER 9450 WK PKG 6***

REV # ?

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PRIORITY ?

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EXP CL	APPROVED ESTIMATE	CUR MTH EXPEND	YTD COSTS	REQS + ENCUMB	BA
23 FAB, OPS & MAINT DIV LAB &		0	4576	0	
25 ELECTRICAL DIV LABOR & BEN		0	0	0	
26 MECHANICAL DIV LABOR & BEN		0	0	0	
37 STOCKROOM WITHDRAWALS		0	0	0	
41 MATERIALS & SERVICES		0	0	0	
43 CREDIT CARD EXPENDITURES V		0	543	0	
53 TECH CENTER BURDEN		0	503	0	
62 ONSITE G&A		0	3479	0	
64 MHX G&A		0	174	0	
81 COST TRANSFERS		0	0	0	
TOTAL	9275	0	9275	0	3

ESTIMATED COMP DT ?

MONTHLY (PG 8) THRU 06/03/

PARSELLS	8	EMC*	EM	2311	17.3	34.7	0.0	0.0
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FOR FY 03 ONLY

TOTAL	53230	2658	7886	0
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JOB# 7401 TC PREP & MACH ASSEMBLY

COST CENTER 9450 WK PKG 7***

REV # ?

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EXP CL	APPROVED ESTIMATE	CUR MTH EXPEND	YTD COSTS	REQS + ENCUMB	BA
23 FAB, OPS & MAINT DIV LAB &		3707	9392	0	
25 ELECTRICAL DIV LABOR & BEN		27012	27012	0	
37 STOCKROOM WITHDRAWALS		187	187	0	
41 MATERIALS & SERVICES		1073	1073	0	
43 CREDIT CARD EXPENDITURES V		175	175	0	
53 TECH CENTER BURDEN		2974	3599	0	
62 ONSITE G&A		23079	27402	0	
64 MHX G&A		459	459	0	
81 COST TRANSFERS		0	0	0	
TOTAL	270020	58666	69299	0	

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EXP	STRAIGHT		OVERTIME				
PG	HOD	STF	CLASS	CUR	CUM	CUR	CUM

PARSELLS	8	EMC*	EM	2311	0.0	43.3	0.0	0.0
PERRY	8	EMC*	EM	2311	0.0	26.0	0.0	0.0
LANGELLA	8	EMC*	SM	2311	69.3	69.3	0.0	0.0
CROPPER	8	EEH*	SM	2511	60.7	60.7	0.0	0.0
EDWARDS	8	EEH*	SM	2511	86.7	86.7	0.0	0.0
HYNES	8	EEH*	SM	2511	95.3	95.3	0.0	0.0
BEYER	6	EEH*	TB	2511	36.0	36.0	0.0	0.0
BUSH JR	6	EEH*	TB	2511	89.0	89.0	0.0	0.0
DUCO	6	EEH*	TB	2511	108.0	108.0	0.0	0.0
GILTON	6	EEH*	TB	2511	116.0	116.0	0.0	0.0

JOB# 8101 PROJECT MANAGEMENT

COST CENTER 9450 WK PKG 8***

REV # ?

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BI-WEEKLY-B (PG 7) THRU 06/22/03

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EXP CL	APPROVED ESTIMATE	CUR MTH EXPEND	YTD COSTS	REQS + ENCUMB	B
11 DIRECT LABOR & BENEFITS		1590	5015	5559	
12 RESEARCH LABOR & BENEFITS		6856	14447	0	
14 PF&A DIVISION LABOR & BENI		8640	26516	0	
25 ELECTRICAL DIV LABOR & BEN		2016	2136	0	
30 DIRECT OVERTIME & BENEFITS		0	0	0	
35 TRAVEL		2547	3720	0	
37 STOCKROOM WITHDRAWALS		0	0	0	
39 OTHER EXPENSE		42	111	0	
41 MATERIALS & SERVICES		0	1243-	0	
43 CREDIT CARD EXPENDITURES V		316	721	0	
52 RESEARCH BURDEN		480	1011	0	
53 TECH CENTER BURDEN		192	203	0	
62 ONSITE G&A		15318	36414	3808	
64 MHX G&A		101	166-	0	
81 COST TRANSFERS		0	0	0	
TOTAL	278920	38098	88885	9367	

"CURR" PERIOD IS MONTH 06 AND YEAR 03 --- UNITS ARE HR

EXP	STRAIGHT		OVERTIME			
PG	HOD	STF	CLASS	CUR	CUM	CUR CUM

HAMPTON	7	B ***	CB	1111	61.8	194.8	0.0	0.0
SCHMIDT	8	R ***	RM	1211	60.7	127.8	0.0	0.0
STRYKOWSKY	8	FC **	AM	1411	78.0	308.5	0.0	0.0
SIMMONS	8	FC **	EM	1411	26.0	26.0	0.0	0.0
NEUMEYER JR	8	EED *	EM	2511	26.0	26.0	0.0	0.0
GENNUSO	8	EEP *	SM	2511	0.0	2.2	0.0	0.0

JOB# 8202 ENGINEERING MGMT&SYST SUPRT

COST CENTER 9450 WK PKG 8***

REV # ? HOURLY (PG 1) THRU 06/22/03

REVISION DATE ? SUBCONTRACT (PG 4) THRU 06/15/03

ENGR NO NAME FOUND WEEKLY-EBASCO (PG 5) THRU 09/30/95

REQ BY NO NAME FOUND

START DATE ? BI-WEEKLY-B (PG 7) THRU 06/22/03

PRIORITY ? MONTHLY (PG 8) THRU 06/03/

ESTIMATE DATE ?

ESTIMATED COMP DT ?

"CURR" PERIOD IS MONTH 06 AND YEAR 03 --- UNITS ARE HR

EXP	STRAIGHT		OVERTIME				
PG	HOD	STF	CLASS	CUR	CUM	CUR	CUM

SIMMONS	8	FC**	EM	1411	104.0	316.3	0.0	0.0
DUDEK	8	EM**	EM	2311	60.7	138.7	0.0	0.0
GENTILE	8	EME*	EM	2311	13.0	43.3	0.0	0.0
REIERSEN	8	EAA*	EM	2611	140.8	392.2	0.0	0.0

FOR FY 03 ONLY

EXP CL	APPROVED ESTIMATE	CUR MTH EXPEND	YTD COSTS	REQS + ENCUMB	BA
14 PF&A DIVISION LABOR & BENI		10366	31528	0	
23 FAB,OPS & MAINT DIV LAB &		6040	14923	0	
26 MECHANICAL DIV LABOR & BEN		11136	31010	0	
35 TRAVEL		395	234	0	
39 OTHER EXPENSE		16	16	0	
43 CREDIT CARD EXPENDITURES V		126	200	0	
53 TECH CENTER BURDEN		2279	6138	0	
62 ONSITE G&A		20710	57438	0	
64 MHX G&A		40	64	0	
81 COST TRANSFERS		0	0	0	
TOTAL	275600	51108	141551	0	

EXP CL	APPROVED ESTIMATE	CUR MTH EXPEND	YTD COSTS	REQS + ENCUMB	B
26 MECHANICAL DIV LABOR & BEN		11308	33923	0	
27 TECH CENTER SCL		5589	15780	0	
53 TECH CENTER BURDEN		1640	4919	0	
62 ONSITE G&A		12697	37416	0	
81 COST TRANSFERS		0	0	0	
TOTAL	185020	31234	92038	0	

ESTIMATED COMP DT ?

MONTHLY (PG 8) THRU 06/03/

BR00KS	8	EAA*	EM	2611	26.0	69.3	0.0	0.0
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FOR FY 03 ONLY

EXP CL	APPROVED ESTIMATE	CUR MTH EXPEND	YTD COSTS	REQS + ENCUMB	B
26 MECHANICAL DIV LABOR & BEN		2056	5483	0	
39 OTHER EXPENSE		46	93	0	
53 TECH CENTER BURDEN		298	795	0	
62 ONSITE G&A		1644	4363	0	
81 COST TRANSFERS		0	0	0	
TOTAL	61610	4044	10734	0	

FREDRICKSON	8	R***	RM	1211	34.7	104.0	0.0	0.0
HUDSON	8	R***	RM	1211	0.0	173.3	0.0	0.0
KUGEL	8	R***	RM	1211	22.8	67.9	0.0	0.0
NEILSON JR	8	R***	RM	1211	121.3	424.7	0.0	0.0
ZARNSTORFF	8	R***	RM	1211	65.0	196.7	0.0	0.0
KU	8	EAA*	EM	2611	52.0	188.5	0.0	0.0

