



Sponser ID	Fund	Sub Cat./Grn.Ty.	Ag. Code	Sal./Wag	Fringe Benifs.	Travel	Sub Cont.
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Sponser ID

Fund

Sub Cat./Grn.Ty.

Report Name: BRFA006-B2
Date : 11/05/2012 11:35 AM



Run by: CARRIEMARSYLA
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Sub Totals by Contracts and PO# for Fsy - 12

Sponser ID	Fund	Sub Cat./Grn.Ty.	Ag. Code	Sal./Wag	Fringe Benifs.	Travel	Sub Cont.	Equipment	Emrtc Supp	Indir. Costs	Transfers	Fixed Fee	Oth. Costs	Total
Agency Name Level 1: Department of Defense		(DOD)												
29001 - Other Sponsered Activity & Internal														
	FHSC20													







Sub Totals by Contracts and PO# for Fsy - 12

Sponser ID	Fund	Sub Cat./Grn.Ty.	Ag. Code	Sal./Wag	Fringe Benifs.	Travel	Sub Cont.	Equipment	Emrtc Supp	Indir. Costs	Transfers	Fixed Fee	Oth. Costs	Total
Agency Name Level 1: Department of Energy		(US_DOE)												
29001 - Other Sponsered Activity & Internal														
1011184	MCAE10	OTFS CT	SANDIA	7,814.03	4,180.14	0.00	0.00	0.00	0.00	2,146.92	0.00	1,474.79	0.00	15,615.88
	MGUN20		SANDIA	7,342.57	4,064.96	0.00	0.00	0.00	4,499.07	2,510.51	0.00	1,674.44	719.27	20,810.82



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Agency Name Level 1: Fed. Independent Establishments & Govt. Corp. (US_IJEGC)														
29001 - Other Sponsered Activity & Internal														
12-7800-7025	RZAS20	FD GT	US_NEA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,600.00	6,600.00
12-7800-7025	RPAS20	FD GT	US_NEA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	10,000.00
AI-83458601-0	BEFC60	FD CP	US_EPA	79,746.31	41,766.25	13,708.32	0.00	0.00	0.00	20,681.22	0.00	0.00	31,093.01	186,995.11
AI-83458601-0	BEFC80	FD CP	US_EPA	56,729.66	29,171.80	9,831.28	0.00	0.00	0.00	14,777.79	0.00	0.00	23,106.97	133,617.50



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Agency Name Level 1: Internal Accounts for RFD		(INTERNAL)												
29001 - Other Sponsered Activity & Internal														
FIRE ACADEMY	X11001	OT	CT	O/C_PPL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,136.71	15,136.71
Total for Internal Accounts for RFD & Program: 29001					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,136.71	15,136.71



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Sponser ID



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EQ01346	MINB14	STFS GT	NMSU	-200.00	-0.65	0.00	0.00	0.00	0.00	-54.38	0.00	0.00	0.00	-255.03
EQ01346	MINB22	STFS GT	NMSU	32,709.71	6,773.49	1,192.83	0.00	0.00	0.00	14,203.04	0.00	0.00	11,733.24	66,612.31
EQ01346	MINB19	STFS GT	NMSU	1,519.16	8.76	1,298.57	0.00	0.00	0.00	2,638.28	0.00	0.00	6,908.87	12,373.64
GSSP10-013	MSOS10	OTFS CT	UNIV/VLA	14,449.50	49.28	0.00	0.00	0.00	0.00	1,643.54	0.00	0.00	1,937.06	18,079.38
JPA TAOS COUNTY 12/10	MSTV10	ST CT	CTY TAOS	31,032.25	8,410.93	8,521.16	0.00	0.00	0.00	11,615.16	0.00	0.00	29,470.49	89,049.99
KMS0019-9-26/SUB	MASA10	OTFS GT	ASU	0.00	0.00	0.00	0.00	0.00	0.00	13.00	0.00	0.00	50.00	63.00
KMS0019-9-27/SUB	MASV10	OTFS GT	ASU	0.00	0.00	0.00	0.00	0.00	0.00	11.70	0.00	0.00	45.00	56.70



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US001-0000322590	TOGT10	OTFS CT	BATTELLE	34,804.04	14,659.66	0.00	0.00	0.00	28,552.62	14,263.59	0.00	15,295.98	35,186.74	142,762.63
Total for Misc Restricted (Includes all university awards) & Program: 29001				556,817.51	145,944.92	38,760.93	24,288.11	179,825.66	34,222.82	76,768.69	1,694.62	17,406.31	611,882.27	1,687,611.84



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Sponser ID

Fund

Report Name: BRFA006-B2

Date : 11/05/2012 11:35 AM



Sponser ID	Fund	Sub Cat./Grn.Ty.	Ag. Code	Sal./Wag	Fringe Benifs.	Travel	Sub Cont.	Equipment	Emrtc Supp	Indir. Costs	Transfers	Fixed Fee	Oth. Costs	Total
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Sponser ID	Fund	Sub Cat./Grn.Ty.	Ag. Code	Sal./Wag	Fringe Benifs.	Travel	Sub Cont.	Equipment
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Sub Totals by Contracts and PO# for Fsy - 12

Sponser ID	Fund	Sub Cat./Grn.Ty.	Ag. Code	Sal./Wag	Fringe Benifs.	Travel	Sub Cont.	Equipment	Emrtc Supp	Indir. Costs	Transfers	Fee	Oth. Costs	Total
PO47A070017	RUBP10	FD	GT	US_DOED	104,799.57	34,482.19	0.00	0.00	0.00	0.00	28.45	0.00	53,573.08	108,283.29
	RUBP20				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	271.83	14,271.83



Sponser ID



Sponser ID Fund Sub Cat./Grn.Ty.



Sub Totals by Contracts and PO# for Fsy - 12

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WIPP1-PO410113	PTRR10	PRFS CT	NWP	69,336.28	9,221.16	6,550.25	0.00	0.00	0.00	26,130.38	0.00	0.00	11,314.62	122,552.69



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Agency Name Level 1: Private Agency (AGCYPRIV)														
29001 - Other Sponsered Activity & Internal														
048406-01	TCFS10	PR CT	BAUER	10,672.07	5,891.00	0.00	0.00	0.00	6,464.53	3,229.39	0.00	2,886.02	2,602.51	31,745.52
07-SCTA-98-NMT	PUDN10	PRFS CT	RPSEA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-48.94	0.00	0.00	-48.94
07-SCTA98-NMT/MOD 13	POPT50	PRFS CT	RPSEA	10,493.76	2,778.44	0.00	0.00	0.00	0.00	3,649.72	0.00	0.00	0.00	16,921.92
07-SCTA98-NMT/MOD 13	POPT40	PRFS CT	RPSEA	7,721.75	2,083.21	387.75	0.00	0.00	0.00	2,803.01	0.00	0.00	0.00	12,995.72
07-SCTA98-NMT/MOD 13	POPT30	PRFS CT	RPSEA	3,860.84	1,041.59	205.08	0.00	0.00	0.00	1,404.46	0.00	0.00	0.00	6,511.97
07-SCTA98-NMT/MOD 13	POPT20	PRFS CT	RPSEA	33,040.95	8,740.13	0.00	0.00	0.00	0.00	11,524.61	0.00	0.00	126.43	53,432.12
07-SCTA98-NMT/MOD 13	POPT10	PRFS CT	RPSEA	4,196.50	1,132.11	1,836.20	0.00	0.00	0.00	1,970.22	0.00	0.00	0.00	9,135.03
10-K-A11-S06	PXAJ10	PRDS CT	UNITEC	-7,528.68	-3,371.41	0.00	0.00	0.00	0.00	-1,406.11	0.00	0.00	0.00	-12,306.20
10-K-A11-S06	PXAJ20	PRDS CT	UNITEC	-7,300.29	-3,270.42	0.00	0.00	0.00	0.00	-1,363.62	-0.01	0.00	0.00	-11,934.34
10/30/96 LEASE	XTS001	PR CT	SAIC	0.00	0.00	0.00	0.00	0.00	0.00	1,343.82	0.00	0.00	7,813.13	9,156.95
11-K-A12-S06	PXAK10	PRDS CT	UNITEC	53,858.99	21,946.93	49.28	0.00	0.00	0.00	7,862.21	0.00	0.00	0.00	83,717.41
11-K-A12-S06	PXAK20	PRDS CT	UNITEC	55,242.44	22,723.02	0.00	0.00	0.00	0.00	8,049.97	0.00	0.00	0.00	86,015.43
120813	TBOE40	PRFS CT	BOEING	0.00	0.00	0.00	0.00	0.00	410,500.00	72,476.27	0.00	45,736.58	88,731.09	617,443.94
129228	TPOW10	PR CT	CORLAB	0.00	0.00	0.00	0.00	0.00	4.51	3.79	-9,727.86	-849.19	15.56	-10,553.19
129228	TPOW20	PR CT	CORLAB	85.32	0.28	0.00	0.00	0.00	68.95	38.53	6,719.50	612.75	100.00	7,625.33
158149/165197	TPOW30	PR CT	CORLAB	28,865.85	5,601.28	0.00	0.00	0.00	15,291.25	8,623.56	0.00	5,699.07	6,748.62	70,829.63
160064	TCMP10	PR CT	CCCM	6,817.22	3,300.32	0.00	0.00	0.00	5,000.00	4,104.47	0.00	3,918.54	19,963.42	43,103.97
16685	TFSM10	PR CT	BAE_SYS	0.00	0.00	0.00	0.00	0.00	0.00	243.31	-1,748.27	16.15	1,666.54	177.73
	TUAS10		BAE_SYS	2,739.24	582.37	0.00	0.00	0.00	3,000.00	817.78				





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PO10089770	TPDT70	PRDS CT	SAIC	50.88	17.37	0.00	0.00	0.00	52,500.00	8,658.17	0.00	8,266.01	21,433.32	90,925.75
PO10089770	TPDT20	PRDS CT	SAIC	4,464.70	2,030.59	0.00	334,380.41	0.00	281,250.00	52,087.37	0.00	80,665.92	132,445.93	887,324.92
PRPO0012781-1	TNTS10	PR CT	NTS	23,688.40	11,261.36	0.00	0.00	0.00	18,388.16	9,185.90	0.00	9,850.76	19,565.88	91,940.46
RDC C 11-039	PACC10	PRFS CT	REGDEV	7,075.68	1,337.63	2,640.62	20,000.00	0.00	0.00	0.00	929.07	0.00	0.00	31,983.00
S12-123862	TLNS10	PRDS CT	CACI	670.67	367.10	0.00	0.00	0.00	350.04	366.39	0.00	153.49	0.00	1,907.69
S33907	TAWS20	PRDS CT	AEROJET	0.01	0.00	0.00	0.00	0.00	0.01	0.00	2,352.16	282.39	0.00	2,634.57
S3517-RC-002	TBTC10	OT CT	ROYAL_CAN	946.52	559.44	0.00	0.00	0.00	730.56	364.98	3,175.51	563.00	659.99	7,000.00
S39554	TSVT10	PR CT	AEROJET	9,752.69	3,073.57	0.00	0.00	0.00	5,050.85	2,818.36	-2,099.77	1,697.26	787.90	21,080.86
	TAWS30		AEROJET	870.46	399.74	0.00	0.00	0.00	546.81	305.14	11,945.04	1,248.68	203.70	



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