

REPORT ID: A601
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 RUN TIME: 05:29:04

CUFSRPTS
 DETAIL TRANSACTION LISTING FOR
 APPROP. & ALLOT. TRANSACTIONS
 FROM 01/01/02 TO 01/31/02

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BFY	FUND	AREA	ORG	ORG	SUB FUNC	TY	BS	O/R	SUB	II	JOB	REPT	VENDOR/ PROVIDER	LINE DESCRIPTION	AMOUNT
BATCH DATE: 01/08/02 BATCH NO: UNBATC TRANS ID: AA C2													TRANS DATE: 01/08/02		
MY	HL2D	30												FAC - UTIL/PUB WORK/C	1500.00
MY	HL2D	30												FAC - UTIL/PUB WORK/C	1500.00CR
MY	HL2D	20												SURGERY	1500.00CR
MY	HL2D	20												SURGERY	1500.00
BATCH DATE: 01/08/02 BATCH NO: UNBATC TRANS ID: AA C2000000082													TRANS DATE: 01/08/02		
MY	HL2D	31												LOGISTICS, CUSTOMER S	5000.00
MY	HL2D	31												LOGISTICS, CUSTOMER S	5000.00CR
BATCH DATE: 01/08/02 BATCH NO: UNBATC TRANS ID: AA C2000000083													TRANS DATE: 01/08/02		
MY	HL2D	30												ADMIN. SERVICE - PHOT	5000.00CR
MY	HL2D	30												ADMIN. SERVICE - PHOT	5000.00
BATCH DATE: 01/08/02 BATCH NO: UNBATC TRANS ID: AA C2000000084													TRANS DATE: 01/08/02		
MY	HL2D	31												LOGISTICS, CUSTOMER S	5000.00
MY	HL2D	31												LOGISTICS, CUSTOMER S	5000.00CR
BATCH DATE: 01/08/02 BATCH NO: UNBATC TRANS ID: AA C2000000085													TRANS DATE: 01/08/02		
MY	HL2D	31												LOGISTICS, CUSTOMER S	3500.00
MY	HL2D	31												LOGISTICS, CUSTOMER S	3500.00CR
BATCH DATE: 01/08/02 BATCH NO: UNBATC TRANS ID: AA C2000000086													TRANS DATE: 01/08/02		
MY	HL2D	30												LOGISTICS	5000.00CR
MY	HL2D	30												LOGISTICS	5000.00
BATCH DATE: 01/08/02 BATCH NO: UNBATC TRANS ID: AA C2000000087													TRANS DATE: 01/08/02		
MY	HL2D	20												DEAN SCHOOL OF MEDICI	3500.00CR
MY	HL2D	20												DEAN SCHOOL OF MEDICI	3500.00
BATCH DATE: 01/08/02 BATCH NO: UNBATC TRANS ID: AA C2000000088													TRANS DATE: 01/08/02		
MY	HL2R	FA												DR. BAHMAN JABBARI	1270.00CR
MY	HL2R	FA												DR. BAHMAN JABBARI	1270.00
BATCH DATE: 01/08/02 BATCH NO: UNBATC TRANS ID: AA C2000000089													TRANS DATE: 01/08/02		
MY	HL2R	FA												COL LEONARD SPERLING	372.00CR
MY	HL2R	FA												COL LEONARD SPERLING	372.00
BATCH DATE: 01/08/02 BATCH NO: UNBATC TRANS ID: AA C2000000090													TRANS DATE: 01/08/02		
MY	HL2R	FA												CAPT. LARRY LAUGHLIN	3935.00CR
MY	HL2R	FA												CAPT. LARRY LAUGHLIN	3935.00
BATCH DATE: 01/08/02 BATCH NO: UNBATC TRANS ID: AA C2000000091													TRANS DATE: 01/08/02		
MY	HL2R	FA												DR. ROBERT URSANO	727.00CR
MY	HL2R	FA												DR. ROBERT URSANO	727.00
BATCH DATE: 01/08/02 BATCH NO: UNBATC TRANS ID: AA C2000000092													TRANS DATE: 01/08/02		
MY	HL2R	FA												DR. ROBERT URSANO	2000.00CR
MY	HL2R	FA												DR. ROBERT URSANO	2000.00

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BATCH DATE: 01/08/02 BATCH NO: UNBATC TRANS ID: AA C2000000093 TRANS DATE: 01/08/02															
	MY	HL2R	FA												8000.00CR
	MY	HL2R	FA												8000.00
BATCH DATE: 01/09/02 BATCH NO: UNBATC TRANS ID: AA C2000000095 TRANS DATE: 01/09/02															
	MY	HL2R	FA												8000.00
	MY	HL2R	FA												8000.00CR
BATCH DATE: 01/09/02 BATCH NO: UNBATC TRANS ID: AA C2000000096 TRANS DATE: 01/09/02															
	MY	HL2R	FA												8000.00CR
	MY	HL2R	FA												8000.00
BATCH DATE: 01/09/02 BATCH NO: UNBATC TRANS ID: AA C2000000097 TRANS DATE: 01/09/02															
	MY	HL2R	FA											DR. NORMA RICH	0.00
	MY	HL2R	FA											DR. NORMA RICH	0.00
BATCH DATE: 01/09/02 BATCH NO: UNBATC TRANS ID: AA C2000000098 TRANS DATE: 01/09/02															
	MY	HL2R	FA											DR. NORMAN RICH	0.00
	MY	HL2R	FA											DR. NORMAN RICH	0.00
BATCH DATE: 01/09/02 BATCH NO: UNBATC TRANS ID: AA C2000000099 TRANS DATE: 01/09/02															
	MY	HL2R	FA												0.00
	MY	HL2R	FA												0.00
BATCH DATE: 01/09/02 BATCH NO: UNBATC TRANS ID: AA C2000000100 TRANS DATE: 01/09/02															
	MY	HL2R	FA											DR. NORMA RICH	0.00
	MY	HL2R	FA											DR. NORMA RICH	0.00
BATCH DATE: 01/09/02 BATCH NO: UNBATC TRANS ID: AA C2000000103 TRANS DATE: 01/09/02															
	MY	HL2R	FA												0.00
	MY	HL2R	FA												0.00
BATCH DATE: 01/09/02 BATCH NO: UNBATC TRANS ID: AA C2000000104 TRANS DATE: 01/09/02															
	MY	HL2R	FA												0.00
	MY	HL2R	FA												0.00
BATCH DATE: 01/09/02 BATCH NO: UNBATC TRANS ID: AA C2000000105 TRANS DATE: 01/09/02															
	MY	HL2D	31											LOGISTICS, CUSTOMER S	5000.00
	MY	HL2D	31											LOGISTICS, CUSTOMER S	5000.00CR
BATCH DATE: 01/09/02 BATCH NO: UNBATC TRANS ID: AA C2000000106 TRANS DATE: 01/09/02															
	MY	HL2D	40											GSN NURSE ANESTHESIA	5000.00CR
	MY	HL2D	40											GSN NURSE ANESTHESIA	5000.00
BATCH DATE: 01/09/02 BATCH NO: UNBATC TRANS ID: AA C2000000107 TRANS DATE: 01/09/02															
	MY	HL2D	31											LOGISTICS, CUSTOMER S	0.00
	MY	HL2D	31											LOGISTICS, CUSTOMER S	0.00

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BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000108 TRANS DATE: 01/10/02															
	MY	HL2D	10											BOARD OF REGENTS	24392.00CR
	MY	HL2D	10											BOARD OF REGENTS	24392.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000109 TRANS DATE: 01/10/02															
	MY	HL2D	10											OFFICE OF THE PRESIDE	79364.00CR
	MY	HL2D	10											OFFICE OF THE PRESIDE	79364.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000110 TRANS DATE: 01/10/02															
	MY	HL2D	10											FACULTY SENATE	2700.00CR
	MY	HL2D	10											FACULTY SENATE	2700.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000111 TRANS DATE: 01/10/02															
	MY	HL2D	10											GENERAL COUNSEL	11610.00CR
	MY	HL2D	10											GENERAL COUNSEL	11610.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000112 TRANS DATE: 01/10/02															
	MY	HL2D	10											GENERAL COUNSEL-PATEN	16200.00CR
	MY	HL2D	10											GENERAL COUNSEL-PATEN	16200.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000113 TRANS DATE: 01/10/02															
	MY	HL2D	10											V.P. FOR MINORITY AFF	40500.00CR
	MY	HL2D	10											V.P. FOR MINORITY AFF	40500.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000114 TRANS DATE: 01/10/02															
	MY	HL2D	10											OFC. OF UNIV. & ALUMN	100000.00CR
	MY	HL2D	10											OFC. OF UNIV. & ALUMN	100000.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000115 TRANS DATE: 01/10/02															
	MY	HL2D	10											DIRECTOR OF REVIEW &	6200.00CR
	MY	HL2D	10											DIRECTOR OF REVIEW &	6200.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000116 TRANS DATE: 01/10/02															
	MY	HL2D	20											DEAN SCHOOL OF MEDICI	91383.00CR
	MY	HL2D	20											DEAN SCHOOL OF MEDICI	91383.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000117 TRANS DATE: 01/10/02															
	MY	HL2D	20											OFFICE OF THE COMMAND	15830.00CR
	MY	HL2D	20											OFFICE OF THE COMMAND	15830.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000118 TRANS DATE: 01/10/02															
	MY	HL2D	20											BRIGADE COMMANDER	61875.00CR
	MY	HL2D	20											BRIGADE COMMANDER	61875.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000119 TRANS DATE: 01/10/02															
	MY	HL2D	20											GRADUATION ACTIVITIES	31100.00CR
	MY	HL2D	20											GRADUATION ACTIVITIES	31100.00

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BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000120 TRANS DATE: 01/10/02															
	MY	HL2D	20											ASSOCIATE DEAN, STUDEN	28800.00CR
	MY	HL2D	20											ASSOCIATE DEAN, STUDEN	28800.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000121 TRANS DATE: 01/10/02															
	MY	HL2D	20											ADMISSIONS	32400.00CR
	MY	HL2D	20											ADMISSIONS	32400.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000122 TRANS DATE: 01/10/02															
	MY	HL2D	20											REGISTRAR	8820.00CR
	MY	HL2D	20											REGISTRAR	8820.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000123 TRANS DATE: 01/10/02															
	MY	HL2D	20											ASSO DEAN FOR GRADUAT	27157.00CR
	MY	HL2D	20											ASSO DEAN FOR GRADUAT	27157.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000124 TRANS DATE: 01/10/02															
	MY	HL2D	20											GRADUATE FELLOWS' PAY	577772.00CR
	MY	HL2D	20											GRADUATE FELLOWS' PAY	577772.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000125 TRANS DATE: 01/10/02															
	MY	HL2D	20											NEUROSCIENCE	16470.00CR
	MY	HL2D	20											NEUROSCIENCE	16470.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000126 TRANS DATE: 01/10/02															
	MY	HL2D	20											MOLECULAR AND CELL BI	15300.00CR
	MY	HL2D	20											MOLECULAR AND CELL BI	15300.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000127 TRANS DATE: 01/10/02															
	MY	HL2D	20												25371.00CR
	MY	HL2D	20												25371.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000128 TRANS DATE: 01/10/02															
	MY	HL2D	20											CONT ED FOR HEALTH PR	22410.00CR
	MY	HL2D	20											CONT ED FOR HEALTH PR	22410.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000129 TRANS DATE: 01/10/02															
	MY	HL2D	20											MILITARY TRAINING NET	70430.00CR
	MY	HL2D	20											MILITARY TRAINING NET	70430.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000130 TRANS DATE: 01/10/02															
	MY	HL2D	20											OFFICE OF EDUCATIONAL	25650.00CR
	MY	HL2D	20											OFFICE OF EDUCATIONAL	25650.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000131 TRANS DATE: 01/10/02															
	MY	HL2D	20											CLINICAL CONCEPTS	6750.00CR
	MY	HL2D	20											CLINICAL CONCEPTS	6750.00

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BFY	FUND	AREA	ORG	ORG	FUNC	TY	BS	O/R	SUB	II	JOB	REPT	VENDOR/ PROVIDER	LINE DESCRIPTION	AMOUNT
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000132 TRANS DATE: 01/10/02															
	MY	HL2D	20											ETHICAL, LEGAL, AND S	3104.00CR
	MY	HL2D	20											ETHICAL, LEGAL, AND S	3104.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000133 TRANS DATE: 01/10/02															
	MY	HL2D	20											HUMAN CONTEXT IN HEAL	5400.00CR
	MY	HL2D	20											HUMAN CONTEXT IN HEAL	5400.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000134 TRANS DATE: 01/10/02															
	MY	HL2D	20											INTRO TO CLINICAL MED	17100.00CR
	MY	HL2D	20											INTRO TO CLINICAL MED	17100.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000135 TRANS DATE: 01/10/02															
	MY	HL2D	20											INTRO TO CLINICAL MED	8989.00CR
	MY	HL2D	20											INTRO TO CLINICAL MED	8989.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000136 TRANS DATE: 01/10/02															
	MY	HL2D	20											INTRO TO CLINICAL MED	77981.00CR
	MY	HL2D	20											INTRO TO CLINICAL MED	77981.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000137 TRANS DATE: 01/10/02															
	MY	HL2D	20											MEDICAL EDUCATION	3899.00CR
	MY	HL2D	20											MEDICAL EDUCATION	3899.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000138 TRANS DATE: 01/10/02															
	MY	HL2D	20											MEDICAL HISTORY	17460.00CR
	MY	HL2D	20											MEDICAL HISTORY	17460.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000139 TRANS DATE: 01/10/02															
	MY	HL2D	20											ASSISTANT DEAN, SIM E	123000.00CR
	MY	HL2D	20											ASSISTANT DEAN, SIM E	123000.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000140 TRANS DATE: 01/10/02															
	MY	HL2D	20											ANATOMY, PHYSIOLOGY &	45650.00CR
	MY	HL2D	20											ANATOMY, PHYSIOLOGY &	45650.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000141 TRANS DATE: 01/10/02															
	MY	HL2D	20											BIOCHEMISTRY	120790.00CR
	MY	HL2D	20											BIOCHEMISTRY	120790.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000142 TRANS DATE: 01/10/02															
	MY	HL2D	20											MEDICAL & CLINICAL PS	54299.00CR
	MY	HL2D	20											MEDICAL & CLINICAL PS	54299.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000143 TRANS DATE: 01/10/02															
	MY	HL2D	20											MPS - CEHTO	8000.00CR
	MY	HL2D	20											MPS - CEHTO	8000.00

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BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000144 TRANS DATE: 01/10/02															
	MY	HL2D	20											MICROBIOLOGY & IMMUNO	39360.00CR
	MY	HL2D	20											MICROBIOLOGY & IMMUNO	39360.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000145 TRANS DATE: 01/10/02															
	MY	HL2D	20											PATHOLOGY	58680.00CR
	MY	HL2D	20											PATHOLOGY	58680.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000146 TRANS DATE: 01/10/02															
	MY	HL2D	20											PHARMACOLOGY	74860.00CR
	MY	HL2D	20											PHARMACOLOGY	74860.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000147 TRANS DATE: 01/10/02															
	MY	HL2D	20											ANESTHESIOLOGY	21689.00CR
	MY	HL2D	20											ANESTHESIOLOGY	21689.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000148 TRANS DATE: 01/10/02															
	MY	HL2D	20											FAMILY MEDICINE	43010.00CR
	MY	HL2D	20											FAMILY MEDICINE	43010.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000149 TRANS DATE: 01/10/02															
	MY	HL2D	20											STUDENT HEALTH CLINIC	22950.00CR
	MY	HL2D	20											STUDENT HEALTH CLINIC	22950.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000150 TRANS DATE: 01/10/02															
	MY	HL2D	20											MENTAL HEALTH CENTER	100000.00CR
	MY	HL2D	20											MENTAL HEALTH CENTER	100000.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000151 TRANS DATE: 01/10/02															
	MY	HL2D	20											MEDICINE	89217.00CR
	MY	HL2D	20											MEDICINE	89217.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000152 TRANS DATE: 01/10/02															
	MY	HL2D	20											DERMATOLOGY	4500.00CR
	MY	HL2D	20											DERMATOLOGY	4500.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000153 TRANS DATE: 01/10/02															
	MY	HL2D	20											OBSTETRICS AND GYNECO	52384.00CR
	MY	HL2D	20											OBSTETRICS AND GYNECO	52384.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000154 TRANS DATE: 01/10/02															
	MY	HL2D	20											PEDIATRICS	62580.00CR
	MY	HL2D	20											PEDIATRICS	62580.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000155 TRANS DATE: 01/10/02															
	MY	HL2D	20											PREVENTIVE MEDICINE	172239.00CR
	MY	HL2D	20											PREVENTIVE MEDICINE	172239.00

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BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000156 TRANS DATE: 01/10/02															
MY	HL2D	20												PMB GRADUATE PROGRAM	26100.00CR
MY	HL2D	20												PMB GRADUATE PROGRAM	26100.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000157 TRANS DATE: 01/10/02															
MY	HL2D	20												PSYCHIATRY	60150.00CR
MY	HL2D	20												PSYCHIATRY	60150.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA C2000000158 TRANS DATE: 01/10/02															
MY	HL2D	20												OBSTETRICS AND GYNECO	1000.00CR
MY	HL2D	20												OBSTETRICS AND GYNECO	1000.00
BATCH DATE: 01/18/02 BATCH NO: UNBATC TRANS ID: AA C2000000159 TRANS DATE: 01/11/02															
MY	HF2R	G1												DR. NEIL GRUNBERG	9000.00CR
MY	HF2R	G1												DR. NEIL GRUNBERG	9000.00
BATCH DATE: 01/18/02 BATCH NO: UNBATC TRANS ID: AA C2000000160 TRANS DATE: 01/18/02															
MY	HF2R	G1												DR. GEOFFREY LING	10075.00CR
MY	HF2R	G1												DR. GEOFFREY LING	10075.00
BATCH DATE: 01/18/02 BATCH NO: UNBATC TRANS ID: AA C2000000161 TRANS DATE: 01/18/02															
MY	HF2R	G1												DR. SALID BINA	49400.00CR
MY	HF2R	G1												DR. SALID BINA	49400.00
BATCH DATE: 01/18/02 BATCH NO: UNBATC TRANS ID: AA C2000000163 TRANS DATE: 01/18/02															
MY	HF2R	G1												DR. SALID BINA	0.00
MY	HF2R	G1												DR. SALID BINA	0.00
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA C2000000165 TRANS DATE: 01/25/02															
MY	HL2D	C0												CLINICAL PROTOCOLS RE	24300.00
MY	HL2D	C0												CLINICAL PROTOCOLS RE	24300.00CR
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA C2000000166 TRANS DATE: 01/25/02															
MY	HL2D	C0												DR. DAVID MEARS	24300.00CR
MY	HL2D	C0												DR. DAVID MEARS	24300.00
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA C2000000167 TRANS DATE: 01/25/02															
MY	HL2D	C0												CLINICAL PROTOCOLS RE	11340.00
MY	HL2D	C0												CLINICAL PROTOCOLS RE	11340.00CR
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA C2000000168 TRANS DATE: 01/25/02															
MY	HL2D	C0												DR. MEERA SRIVASTAVA	11340.00CR
MY	HL2D	C0												DR. MEERA SRIVASTAVA	11340.00
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA C2000000170 TRANS DATE: 01/25/02															
MY	HL2D	C0												CLINICAL PROTOCOLS RE	11340.00
MY	HL2D	C0												CLINICAL PROTOCOLS RE	11340.00CR

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BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA C2000000171 TRANS DATE: 01/25/02															
	MY	HL2D	C0											DR. PETER D'ARPA	11340.00CR
	MY	HL2D	C0											DR. PETER D'ARPA	11340.00
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA C2000000172 TRANS DATE: 01/25/02															
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	11340.00
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	11340.00CR
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA C2000000173 TRANS DATE: 01/25/02															
	MY	HL2D	C0											DR. GABRIELA DVEKSLER	11340.00CR
	MY	HL2D	C0											DR. GABRIELA DVEKSLER	11340.00
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA C2000000174 TRANS DATE: 01/25/02															
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	11340.00
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	11340.00CR
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA C2000000175 TRANS DATE: 01/25/02															
	MY	HL2D	C0											DR. ROBERT FRIEDMAN	11340.00CR
	MY	HL2D	C0											DR. ROBERT FRIEDMAN	11340.00
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA C2000000176 TRANS DATE: 01/25/02															
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	11340.00
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	11340.00CR
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA C2000000177 TRANS DATE: 01/25/02															
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	11340.00
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	11340.00CR
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA C2000000178 TRANS DATE: 01/25/02															
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	24300.00
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	24300.00CR
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA C2000000179 TRANS DATE: 01/25/02															
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	24300.00
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	24300.00CR
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA C2000000180 TRANS DATE: 01/25/02															
	MY	HL2D	C0											DR. TERESA DUNN	11340.00CR
	MY	HL2D	C0											DR. TERESA DUNN	11340.00
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA C2000000181 TRANS DATE: 01/25/02															
	MY	HL2D	C0											DR. MARY CULTER	11340.00CR
	MY	HL2D	C0											DR. MARY CULTER	11340.00
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA C2000000182 TRANS DATE: 01/25/02															
	MY	HL2D	C0											DR. SAIBAL DEY	24300.00CR
	MY	HL2D	C0											DR. SAIBAL DEY	24300.00

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BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA C2000000183 TRANS DATE: 01/25/02																	
	MY	HL2D	C0													DR. KELLY ROHAN	24300.00CR
	MY	HL2D	C0													DR. KELLY ROHAN	24300.00
BATCH DATE: 01/15/02 BATCH NO: UNBATC TRANS ID: AA D2000000269 TRANS DATE: 01/15/02																	
	MY	HF1D	R0													RDT&E DIRECT, RESERVE	85.76CR
	MY	HF1D	R0													RDT&E DIRECT, RESERVE	85.76
BATCH DATE: 01/15/02 BATCH NO: UNBATC TRANS ID: AA D2000000270 TRANS DATE: 01/15/02																	
	MY	HL2D	30													OVERSIGHT COMMITTEE F	32038.00CR
	MY	HL2D	30													OVERSIGHT COMMITTEE F	32038.00
BATCH DATE: 01/15/02 BATCH NO: UNBATC TRANS ID: AA D2000000271 TRANS DATE: 01/15/02																	
	MY	HL2D	***													O&M DIRECT CIV PAY FY	32038.00
	MY	HL2D	***													O&M DIRECT CIV PAY FY	32038.00CR
BATCH DATE: 01/15/02 BATCH NO: UNBATC TRANS ID: AA D2000000272 TRANS DATE: 01/15/02																	
	MY	HL2D	C0													CLINICAL PROTOCOLS RE	6000.00
	MY	HL2D	C0													CLINICAL PROTOCOLS RE	6000.00CR
BATCH DATE: 01/15/02 BATCH NO: UNBATC TRANS ID: AA D2000000273 TRANS DATE: 01/15/02																	
	MY	HL2D	***													O&M DIRECT CIV PAY FY	6000.00CR
	MY	HL2D	***													O&M DIRECT CIV PAY FY	6000.00
BATCH DATE: 01/15/02 BATCH NO: UNBATC TRANS ID: AA D2000000274 TRANS DATE: 01/15/02																	
	MY	HL2D	E0													EDUCATIONAL PROTOCOL	0.00
	MY	HL2D	E0													EDUCATIONAL PROTOCOL	0.00
BATCH DATE: 01/15/02 BATCH NO: UNBATC TRANS ID: AA D2000000275 TRANS DATE: 01/15/02																	
	MY	HL2D	M0													MED STUDENT PROTOCOL	0.00
	MY	HL2D	M0													MED STUDENT PROTOCOL	0.00
BATCH DATE: 01/15/02 BATCH NO: UNBATC TRANS ID: AA D2000000276 TRANS DATE: 01/15/02																	
	MY	HL2D	T0													TEACHING PROTOCOLS RE	800.00
	MY	HL2D	T0													TEACHING PROTOCOLS RE	800.00CR
BATCH DATE: 01/15/02 BATCH NO: UNBATC TRANS ID: AA D2000000277 TRANS DATE: 01/15/02																	
	MY	HL2D	***													O&M DIRECT CIV PAY FY	800.00CR
	MY	HL2D	***													O&M DIRECT CIV PAY FY	800.00
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA M1@ TRANS DATE: 01/03/02																	
	MY	HF2R	G4													DR. ANTHONY MAURELLI	4943.00CR
	MY	HF2R	G4													DR. ANTHONY MAURELLI	4943.00
BATCH DATE: 01/07/02 BATCH NO: UNBATC TRANS ID: AA M2 TRANS DATE: 01/07/02																	
	MY	HL2R	FF													DR. TRUEMAN SHARP	117790.00
	MY	HL2R	FF													DR. TRUEMAN SHARP	117790.00CR

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BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2 TRANS DATE: 01/23/02															
	MY	HL1D	30											CONTRACTING DIVISION	69.00
	MY	HL1D	30											CONTRACTING DIVISION	69.00CR
BATCH DATE: 01/02/02 BATCH NO: UNBATC TRANS ID: AA M2000000751 TRANS DATE: 01/02/02															
	MY	HF2R	G1											DR. PETER D'ARPA	1500.00CR
	MY	HF2R	G1											DR. PETER D'ARPA	1500.00
BATCH DATE: 01/02/02 BATCH NO: UNBATC TRANS ID: AA M2000000752 TRANS DATE: 01/02/02															
	MY	HF2R	G1											DR. WAYNE JONAS	5000.00CR
	MY	HF2R	G1											DR. WAYNE JONAS	5000.00
BATCH DATE: 01/02/02 BATCH NO: UNBATC TRANS ID: AA M2000000753 TRANS DATE: 01/02/02															
	MY	HL2R	F1											DR. ROBERT URSANO	1200.00
	MY	HL2R	F1											DR. ROBERT URSANO	1200.00CR
BATCH DATE: 01/02/02 BATCH NO: UNBATC TRANS ID: AA M2000000754 TRANS DATE: 01/02/02															
	MY	HL2D	30											ADMINISTRATIVE SERVIC	50000.00
	MY	HL2D	30											ADMINISTRATIVE SERVIC	50000.00CR
BATCH DATE: 01/02/02 BATCH NO: UNBATC TRANS ID: AA M2000000755 TRANS DATE: 01/02/02															
	MY	HL2D	30											SECURITY (GUARDS)	30000.00
	MY	HL2D	30											SECURITY (GUARDS)	30000.00CR
BATCH DATE: 01/02/02 BATCH NO: UNBATC TRANS ID: AA M2000000756 TRANS DATE: 01/02/02															
	MY	HL2D	30											FAC - UTIL/PUB WORK/C	25000.00
	MY	HL2D	30											FAC - UTIL/PUB WORK/C	25000.00CR
BATCH DATE: 01/02/02 BATCH NO: UNBATC TRANS ID: AA M2000000757 TRANS DATE: 01/02/02															
	MY	HL2D	30											FAC - REAL PROPERTY M	20000.00
	MY	HL2D	30											FAC - REAL PROPERTY M	20000.00CR
BATCH DATE: 01/02/02 BATCH NO: UNBATC TRANS ID: AA M2000000758 TRANS DATE: 01/02/02															
	MY	HL2D	10											OFC. OF UNIV. & ALUMN	15000.00
	MY	HL2D	10											OFC. OF UNIV. & ALUMN	15000.00CR
BATCH DATE: 01/02/02 BATCH NO: UNBATC TRANS ID: AA M2000000759 TRANS DATE: 01/02/02															
	MY	HL2D	20											NEUROLOGY - DVHIP	15000.00
	MY	HL2D	20											NEUROLOGY - DVHIP	15000.00CR
BATCH DATE: 01/02/02 BATCH NO: UNBATC TRANS ID: AA M2000000760 TRANS DATE: 01/02/02															
	MY	HL2D	***											O&M DIRECT CIV PAY FY	10000.00
	MY	HL2D	***											O&M DIRECT CIV PAY FY	10000.00CR
BATCH DATE: 01/02/02 BATCH NO: UNBATC TRANS ID: AA M2000000761 TRANS DATE: 01/02/02															
	MY	HL2D	20											MENTAL HEALTH CENTER	5000.00
	MY	HL2D	20											MENTAL HEALTH CENTER	5000.00CR

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BATCH DATE: 01/02/02 BATCH NO: UNBATC TRANS ID: AA M2000000762 TRANS DATE: 01/02/02															
	MY	HL2D	20											PREVENTIVE MEDICINE	100000.00CR
	MY	HL2D	20											PREVENTIVE MEDICINE	100000.00
BATCH DATE: 01/02/02 BATCH NO: UNBATC TRANS ID: AA M2000000763 TRANS DATE: 01/02/02															
	MY	HL2D	20											GRADUATE FELLOWS' PAY	70000.00CR
	MY	HL2D	20											GRADUATE FELLOWS' PAY	70000.00
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA M2000000764 TRANS DATE: 01/03/02															
	MY	HL9D	30											NURSING RESEARCH PROG	2571.00
	MY	HL9D	30											NURSING RESEARCH PROG	2571.00CR
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA M2000000765 TRANS DATE: 01/03/02															
	MY	HL9D	***											O&M EXPIRED RESERVES	2571.00CR
	MY	HL9D	***											O&M EXPIRED RESERVES	2571.00
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA M2000000766 TRANS DATE: 01/03/02															
	MY	HL0D	30											CONTRACTING DIVISION	2498.00
	MY	HL0D	30											CONTRACTING DIVISION	2498.00CR
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA M2000000767 TRANS DATE: 01/03/02															
	MY	HL0D	20											MILITARY MEDICINE - B	100.00
	MY	HL0D	20											MILITARY MEDICINE - B	100.00CR
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA M2000000768 TRANS DATE: 01/03/02															
	MY	HL0D	***											O&M EXPIRED FUNDS - F	2598.00CR
	MY	HL0D	***											O&M EXPIRED FUNDS - F	2598.00
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA M2000000769 TRANS DATE: 01/03/02															
	MY	HL1D	30											STUDENT TRAVEL MS II,	8825.00
	MY	HL1D	30											STUDENT TRAVEL MS II,	8825.00CR
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA M2000000770 TRANS DATE: 01/03/02															
	MY	HL1D	20											ASSOC DEAN, CLINICAL	30.26
	MY	HL1D	20											ASSOC DEAN, CLINICAL	30.26CR
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA M2000000771 TRANS DATE: 01/03/02															
	MY	HL1D	40											GSN NURSE PRACTITIONE	337.00
	MY	HL1D	40											GSN NURSE PRACTITIONE	337.00CR
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA M2000000772 TRANS DATE: 01/03/02															
	MY	HL1D	20											ANATOMY, PHYSIOLOGY &	280.00
	MY	HL1D	20											ANATOMY, PHYSIOLOGY &	280.00CR
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA M2000000773 TRANS DATE: 01/03/02															
	MY	HL1D	20											NEUROLOGY	260.17
	MY	HL1D	20											NEUROLOGY	260.17CR

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BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA M2000000774 TRANS DATE: 01/03/02															
MY	HL1D	20												GRADUATION ACTIVITIES	331.00
MY	HL1D	20												GRADUATION ACTIVITIES	331.00CR
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA M2000000775 TRANS DATE: 01/03/02															
MY	HL1D	30												CTR FOR MULIDISCIPLIN	792.00
MY	HL1D	30												CTR FOR MULIDISCIPLIN	792.00CR
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA M2000000776 TRANS DATE: 01/03/02															
MY	HL1D	30												STUD'T TRV -MS IV MI	709.00
MY	HL1D	30												STUD'T TRV -MS IV MI	709.00CR
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA M2000000777 TRANS DATE: 01/03/02															
MY	HL1D	10												OFFICE OF THE PRESIDE	682.00
MY	HL1D	10												OFFICE OF THE PRESIDE	682.00CR
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA M2000000778 TRANS DATE: 01/03/02															
MY	HL1D	10												OFC. OF UNIV. & ALUMN	30.43
MY	HL1D	10												OFC. OF UNIV. & ALUMN	30.43CR
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA M2000000779 TRANS DATE: 01/03/02															
MY	HL1D	20												RADIOLOGY AND NUCLEAR	183.00
MY	HL1D	20												RADIOLOGY AND NUCLEAR	183.00CR
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA M2000000780 TRANS DATE: 01/03/02															
MY	HL1D	20												SURGERY	2810.00
MY	HL1D	20												SURGERY	2810.00CR
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA M2000000781 TRANS DATE: 01/03/02															
MY	HL1D	***												O&M EXPIRED FUNDS - F	15269.86CR
MY	HL1D	***												O&M EXPIRED FUNDS - F	15269.86
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA M2000000782 TRANS DATE: 01/03/02															
MY	HL2D	40												GSN NURSE ANESTHESIA	1100.00
MY	HL2D	40												GSN NURSE ANESTHESIA	1100.00CR
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA M2000000783 TRANS DATE: 01/03/02															
MY	HL2D	40												GSN OFFICE OF THE DEA	1100.00CR
MY	HL2D	40												GSN OFFICE OF THE DEA	1100.00
BATCH DATE: 01/04/02 BATCH NO: UNBATC TRANS ID: AA M2000000784 TRANS DATE: 01/04/02															
MY	HF2R	G2												DR. GEOFFREY LING	0.00
MY	HF2R	G2												DR. GEOFFREY LING	0.00
BATCH DATE: 01/04/02 BATCH NO: UNBATC TRANS ID: AA M2000000785 TRANS DATE: 01/04/02															
MY	HF1R	G2												DR. GEOFFREY LING	0.00
MY	HF1R	G2												DR. GEOFFREY LING	0.00

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BATCH DATE: 01/04/02 BATCH NO: UNBATC TRANS ID: AA M2000000786 TRANS DATE: 01/04/02															
	MY	HF2R	G1											DR. GEOFFREY LING	6500.00CR
	MY	HF2R	G1											DR. GEOFFREY LING	6500.00
BATCH DATE: 01/04/02 BATCH NO: UNBATC TRANS ID: AA M2000000787 TRANS DATE: 01/04/02															
	MY	HL2R	FA											LCDR MARGARET CALLOWA	2500.00CR
	MY	HL2R	FA											LCDR MARGARET CALLOWA	2500.00
BATCH DATE: 01/07/02 BATCH NO: UNBATC TRANS ID: AA M2000000788 TRANS DATE: 01/07/02															
	MY	HF2R	G1											DR. RADHA MAHESHWARI	31417.00CR
	MY	HF2R	G1											DR. RADHA MAHESHWARI	31417.00
BATCH DATE: 01/07/02 BATCH NO: UNBATC TRANS ID: AA M2000000789 TRANS DATE: 01/07/02															
	MY	HF2R	G1											DR. RADHA MAHESHWARI	22577.00CR
	MY	HF2R	G1											DR. RADHA MAHESHWARI	22577.00
BATCH DATE: 01/07/02 BATCH NO: UNBATC TRANS ID: AA M2000000790 TRANS DATE: 01/07/02															
	MY	HF2R	G1											DR. RADHA MAHESHWARI	9464.00CR
	MY	HF2R	G1											DR. RADHA MAHESHWARI	9464.00
BATCH DATE: 01/07/02 BATCH NO: UNBATC TRANS ID: AA M2000000791 TRANS DATE: 01/07/02															
	MY	HL2R	FF											DR. TRUEMAN SHARP	32500.00CR
	MY	HL2R	FF											DR. TRUEMAN SHARP	32500.00
BATCH DATE: 01/07/02 BATCH NO: UNBATC TRANS ID: AA M2000000792 TRANS DATE: 01/07/02															
	MY	HL2R	FF											DR. TRUEMAN SHARP	117790.00CR
	MY	HL2R	FF											DR. TRUEMAN SHARP	117790.00
BATCH DATE: 01/07/02 BATCH NO: UNBATC TRANS ID: AA M2000000794 TRANS DATE: 01/07/02															
	MY	HL2D	20											DEAN SCHOOL OF MEDICI	3000.00CR
	MY	HL2D	20											DEAN SCHOOL OF MEDICI	3000.00
BATCH DATE: 01/07/02 BATCH NO: UNBATC TRANS ID: AA M2000000795 TRANS DATE: 01/07/02															
	MY	HL2D	30											FAC - UTIL/PUB WORK/C	3000.00
	MY	HL2D	30											FAC - UTIL/PUB WORK/C	3000.00CR
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000796 TRANS DATE: 01/10/02															
	MY	HF2R	G1											DR. PATRICIA DEUSTER	10000.00CR
	MY	HF2R	G1											DR. PATRICIA DEUSTER	10000.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000797 TRANS DATE: 01/10/02															
	MY	HF2R	G1											DR. PATRICIA DEUSTER	10000.00CR
	MY	HF2R	G1											DR. PATRICIA DEUSTER	10000.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000798 TRANS DATE: 01/10/02															
	MY	HL2D	***											O&M DIRECT CIV PAY FY	2000.00
	MY	HL2D	***											O&M DIRECT CIV PAY FY	2000.00CR

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BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000799 TRANS DATE: 01/10/02															
	MY	HL2D	T0												2000.00CR
	MY	HL2D	T0												2000.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000800 TRANS DATE: 01/10/02															
	MY	HL2D	T0											TEACHING PROTOCOLS RE	0.00
	MY	HL2D	T0											TEACHING PROTOCOLS RE	0.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000801 TRANS DATE: 01/10/02															
	MY	HL2D	T0											TEACHING PROTOCOLS RE	1200.00
	MY	HL2D	T0											TEACHING PROTOCOLS RE	1200.00CR
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000802 TRANS DATE: 01/10/02															
	MY	HL2D	T0											MS. KIMBERLY KALUPA	1200.00CR
	MY	HL2D	T0											MS. KIMBERLY KALUPA	1200.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000803 TRANS DATE: 01/10/02															
	MY	HL2R	FL											LTC KRAIG BOWER	12750.00CR
	MY	HL2R	FL											LTC KRAIG BOWER	12750.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000804 TRANS DATE: 01/10/02															
	MY	HL2D	20											RADIOLOGY AND NUCLEAR	42600.00CR
	MY	HL2D	20											RADIOLOGY AND NUCLEAR	42600.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000805 TRANS DATE: 01/10/02															
	MY	HL2D	20											SURGERY	108317.00CR
	MY	HL2D	20											SURGERY	108317.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000806 TRANS DATE: 01/10/02															
	MY	HL2D	20											MILITARY MEDICINE	19020.00CR
	MY	HL2D	20											MILITARY MEDICINE	19020.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000807 TRANS DATE: 01/10/02															
	MY	HL2D	20											MILITARY MEDICINE - B	84800.00CR
	MY	HL2D	20											MILITARY MEDICINE - B	84800.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000808 TRANS DATE: 01/10/02															
	MY	HL2D	20											NEUROLOGY	42299.00CR
	MY	HL2D	20											NEUROLOGY	42299.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000809 TRANS DATE: 01/10/02															
	MY	HL2D	20											NEUROLOGY - DVHIP	600000.00CR
	MY	HL2D	20											NEUROLOGY - DVHIP	600000.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000810 TRANS DATE: 01/10/02															
	MY	HL2D	30											V. PRESIDENT FOR RESO	60345.00CR
	MY	HL2D	30											V. PRESIDENT FOR RESO	60345.00

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BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000811 TRANS DATE: 01/10/02															
	MY	HL2D	30											VICE PRESIDENT FOR TR	30794.00CR
	MY	HL2D	30											VICE PRESIDENT FOR TR	30794.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000812 TRANS DATE: 01/10/02															
	MY	HL2D	30											PHARMACEUTICAL SUPPLY	29999.00CR
	MY	HL2D	30											PHARMACEUTICAL SUPPLY	29999.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000813 TRANS DATE: 01/10/02															
	MY	HL2D	30											CTR FOR MULTIDISCIPLI	200000.00CR
	MY	HL2D	30											CTR FOR MULTIDISCIPLI	200000.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000814 TRANS DATE: 01/10/02															
	MY	HL2D	30											MDL - STUDENT TEXTBOO	50000.00CR
	MY	HL2D	30											MDL - STUDENT TEXTBOO	50000.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000815 TRANS DATE: 01/10/02															
	MY	HL2D	30											STUDENT TRAVEL-MS I/P	80000.00CR
	MY	HL2D	30											STUDENT TRAVEL-MS I/P	80000.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000816 TRANS DATE: 01/10/02															
	MY	HL2D	30											STUDENT TRV-MS IV MIL	88527.00CR
	MY	HL2D	30											STUDENT TRV-MS IV MIL	88527.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000817 TRANS DATE: 01/10/02															
	MY	HL2D	30											STUDENT TRAVEL-MS II,	250000.00CR
	MY	HL2D	30											STUDENT TRAVEL-MS II,	250000.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000818 TRANS DATE: 01/10/02															
	MY	HL2D	30											CTR FOR LABORATORY AN	196100.00CR
	MY	HL2D	30											CTR FOR LABORATORY AN	196100.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000819 TRANS DATE: 01/10/02															
	MY	HL2D	30											AUDIO VISUAL CENTER	37700.00CR
	MY	HL2D	30											AUDIO VISUAL CENTER	37700.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000820 TRANS DATE: 01/10/02															
	MY	HL2D	30											ENVIRONMENTAL HEALTH	349020.00CR
	MY	HL2D	30											ENVIRONMENTAL HEALTH	349020.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000821 TRANS DATE: 01/10/02															
	MY	HL2D	30											UNIVERSITY INFORMATIO	800000.00CR
	MY	HL2D	30											UNIVERSITY INFORMATIO	800000.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000822 TRANS DATE: 01/10/02															
	MY	HL2D	30											COMMUNICATIONS-TELEPH	450000.00CR
	MY	HL2D	30											COMMUNICATIONS-TELEPH	450000.00

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BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000823 TRANS DATE: 01/10/02															
	MY	HL2D	30											LEARNING RESOURCE CEN	1100352.00CR
	MY	HL2D	30											LEARNING RESOURCE CEN	1100352.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000824 TRANS DATE: 01/10/02															
	MY	HL2D	30											LRC - JOURNALS	388420.00CR
	MY	HL2D	30											LRC - JOURNALS	388420.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000825 TRANS DATE: 01/10/02															
	MY	HL2D	30											OFFICE OF RESEARCH	61200.00CR
	MY	HL2D	30											OFFICE OF RESEARCH	61200.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000826 TRANS DATE: 01/10/02															
	MY	HL2D	30											RESEARCH DAY SUPPORT	18000.00CR
	MY	HL2D	30											RESEARCH DAY SUPPORT	18000.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000827 TRANS DATE: 01/10/02															
	MY	HL2D	30											INSTITUTIONAL REVIEW	34758.00CR
	MY	HL2D	30											INSTITUTIONAL REVIEW	34758.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000828 TRANS DATE: 01/10/02															
	MY	HL2D	30											CENTER FOR INFORMATI	65250.00CR
	MY	HL2D	30											CENTER FOR INFORMATI	65250.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000829 TRANS DATE: 01/10/02															
	MY	HL2D	30											GRANTS MANAGEMENT OFF	9439.00CR
	MY	HL2D	30											GRANTS MANAGEMENT OFF	9439.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000830 TRANS DATE: 01/10/02															
	MY	HL2D	30											FINANCIAL & MANPOWER	52999.00CR
	MY	HL2D	30											FINANCIAL & MANPOWER	52999.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000831 TRANS DATE: 01/10/02															
	MY	HL2D	30											RESOURCE MGMT. INFO.	175235.00CR
	MY	HL2D	30											RESOURCE MGMT. INFO.	175235.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000832 TRANS DATE: 01/10/02															
	MY	HL2D	30											V.P. FOR ADMIN. & MGM	46440.00CR
	MY	HL2D	30											V.P. FOR ADMIN. & MGM	46440.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000833 TRANS DATE: 01/10/02															
	MY	HL2D	30											CIVILIAN HUMAN RESOUR	50600.00CR
	MY	HL2D	30											CIVILIAN HUMAN RESOUR	50600.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000834 TRANS DATE: 01/10/02															
	MY	HL2D	30											CHR - TRAINING	115000.00CR
	MY	HL2D	30											CHR - TRAINING	115000.00

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BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000835 TRANS DATE: 01/10/02															
	MY	HL2D	30											CHR - COUNTER-DRUG PR	3100.00CR
	MY	HL2D	30											CHR - COUNTER-DRUG PR	3100.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000836 TRANS DATE: 01/10/02															
	MY	HL2D	30											CHR - ADVERTISING	18000.00CR
	MY	HL2D	30											CHR - ADVERTISING	18000.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000837 TRANS DATE: 01/10/02															
	MY	HL2D	30												270000.00CR
	MY	HL2D	30												270000.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000838 TRANS DATE: 01/10/02															
	MY	HL2D	30											SECURITY DIVISION	65950.00CR
	MY	HL2D	30											SECURITY DIVISION	65950.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000839 TRANS DATE: 01/10/02															
	MY	HL2D	30											SECURITY (GUARDS)	30000.00CR
	MY	HL2D	30											SECURITY (GUARDS)	30000.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000840 TRANS DATE: 01/10/02															
	MY	HL2D	30											ADMINISTRATIVE SERVIC	430539.00CR
	MY	HL2D	30											ADMINISTRATIVE SERVIC	430539.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000841 TRANS DATE: 01/10/02															
	MY	HL2D	30											ADMIN. SERVICE - PHOT	157100.00CR
	MY	HL2D	30											ADMIN. SERVICE - PHOT	157100.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000842 TRANS DATE: 01/10/02															
	MY	HL2D	30											PAGERS-CELL PHONES-DI	5728.00CR
	MY	HL2D	30											PAGERS-CELL PHONES-DI	5728.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000843 TRANS DATE: 01/10/02															
	MY	HL2D	30											EMPLOYEE EQUAL OPPORT	4500.00CR
	MY	HL2D	30											EMPLOYEE EQUAL OPPORT	4500.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000844 TRANS DATE: 01/10/02															
	MY	HL2D	30											CONTRACTING DIVISION	17500.00CR
	MY	HL2D	30											CONTRACTING DIVISION	17500.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000845 TRANS DATE: 01/10/02															
	MY	HL2D	30											LOGISTICS	74500.00CR
	MY	HL2D	30											LOGISTICS	74500.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000846 TRANS DATE: 01/10/02															
	MY	HL2D	30											LOGISTICS, FURNITURE	18000.00CR
	MY	HL2D	30											LOGISTICS, FURNITURE	18000.00

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BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000847 TRANS DATE: 01/10/02															
	MY	HL2D	30											LOGISTICS TECHNICAL S	187000.00CR
	MY	HL2D	30											LOGISTICS TECHNICAL S	187000.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000848 TRANS DATE: 01/10/02															
	MY	HL2D	30											LOG TSB-SERVICE & MAI	12000.00CR
	MY	HL2D	30											LOG TSB-SERVICE & MAI	12000.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000849 TRANS DATE: 01/10/02															
	MY	HL2D	30											FACILITIES DIVISION	270000.00CR
	MY	HL2D	30											FACILITIES DIVISION	270000.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000850 TRANS DATE: 01/10/02															
	MY	HL2D	30											FAC - UTIL/PUB WORK/C	1150000.00CR
	MY	HL2D	30											FAC - UTIL/PUB WORK/C	1150000.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000851 TRANS DATE: 01/10/02															
	MY	HL2D	30											FAC - REAL PROPERTY M	362845.00CR
	MY	HL2D	30											FAC - REAL PROPERTY M	362845.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000852 TRANS DATE: 01/10/02															
	MY	HL2D	31											LOGISTICS, CUSTOMER S	48500.00CR
	MY	HL2D	31											LOGISTICS, CUSTOMER S	48500.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000853 TRANS DATE: 01/10/02															
	MY	HL2D	40											GSN OFFICE OF THE DEA	57700.00CR
	MY	HL2D	40											GSN OFFICE OF THE DEA	57700.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000854 TRANS DATE: 01/10/02															
	MY	HL2D	40											GSN NURSE PRACTITIONE	128080.00CR
	MY	HL2D	40											GSN NURSE PRACTITIONE	128080.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000855 TRANS DATE: 01/10/02															
	MY	HL2D	30											LOGISTICS TECHNICAL S	100.00CR
	MY	HL2D	30											LOGISTICS TECHNICAL S	100.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA M2000000856 TRANS DATE: 01/10/02															
	MY	HL2R	FA											DR. ISHAIAHU SHECHTER	1000.00CR
	MY	HL2R	FA											DR. ISHAIAHU SHECHTER	1000.00
BATCH DATE: 01/11/02 BATCH NO: UNBATC TRANS ID: AA M2000000857 TRANS DATE: 01/11/02															
	MY	HF2R	G1											DR. THOMAS JOHNSON	25000.00CR
	MY	HF2R	G1											DR. THOMAS JOHNSON	25000.00
BATCH DATE: 01/11/02 BATCH NO: UNBATC TRANS ID: AA M2000000858 TRANS DATE: 01/11/02															
	MY	HF2R	G1											DR. THOMAS JOHNSON	25000.00CR
	MY	HF2R	G1											DR. THOMAS JOHNSON	25000.00

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BATCH DATE: 01/11/02 BATCH NO: UNBATC TRANS ID: AA M2000000859 TRANS DATE: 01/11/02															
	MY	HF2R	G2											DR. PAUL MONGAN	28188.00CR
	MY	HF2R	G2											DR. PAUL MONGAN	28188.00
BATCH DATE: 01/11/02 BATCH NO: UNBATC TRANS ID: AA M2000000860 TRANS DATE: 01/11/02															
	MY	HF2R	G2											DR. PAUL MONGAN	65000.00CR
	MY	HF2R	G2											DR. PAUL MONGAN	65000.00
BATCH DATE: 01/11/02 BATCH NO: UNBATC TRANS ID: AA M2000000861 TRANS DATE: 01/11/02															
	MY	HF2R	G2											DR. PAUL MONGAN	24230.00CR
	MY	HF2R	G2											DR. PAUL MONGAN	24230.00
BATCH DATE: 01/11/02 BATCH NO: UNBATC TRANS ID: AA M2000000862 TRANS DATE: 01/11/02															
	MY	HL2R	FA											MR. WILLIAM ETHINGTON	48000.00CR
	MY	HL2R	FA											MR. WILLIAM ETHINGTON	48000.00
BATCH DATE: 01/11/02 BATCH NO: UNBATC TRANS ID: AA M2000000863 TRANS DATE: 01/11/02															
	MY	HL2R	FA											MR. WILLIAM ETHINGTON	47000.00CR
	MY	HL2R	FA											MR. WILLIAM ETHINGTON	47000.00
BATCH DATE: 01/11/02 BATCH NO: UNBATC TRANS ID: AA M2000000864 TRANS DATE: 01/11/02															
	MY	HF2R	G7											DR. THOMAS JOHNSON	30000.00CR
	MY	HF2R	G7											DR. THOMAS JOHNSON	30000.00
BATCH DATE: 01/11/02 BATCH NO: UNBATC TRANS ID: AA M2000000865 TRANS DATE: 01/11/02															
	MY	HL2R	FA											MR. WILLIAM ETHINGTON	11000.00
	MY	HL2R	FA											MR. WILLIAM ETHINGTON	11000.00CR
BATCH DATE: 01/14/02 BATCH NO: UNBATC TRANS ID: AA M2000000866 TRANS DATE: 01/14/02															
	MY	HL2R	FA											MR. WILLIAM ETHINGTON	13103.00
	MY	HL2R	FA											MR. WILLIAM ETHINGTON	13103.00CR
BATCH DATE: 01/14/02 BATCH NO: UNBATC TRANS ID: AA M2000000867 TRANS DATE: 01/14/02															
	MY	HL2R	FA											MR. WILLIAM ETHINGTON	13130.00CR
	MY	HL2R	FA											MR. WILLIAM ETHINGTON	13130.00
BATCH DATE: 01/14/02 BATCH NO: UNBATC TRANS ID: AA M2000000868 TRANS DATE: 01/14/02															
	MY	HL2R	FF											O/PM RESIDENCY PROG -	4000.00CR
	MY	HL2R	FF											O/PM RESIDENCY PROG -	4000.00
BATCH DATE: 01/14/02 BATCH NO: UNBATC TRANS ID: AA M2000000869 TRANS DATE: 01/14/02															
	MY	HL2R	FF											O/PM RESIDENCY PROG -	116290.00CR
	MY	HL2R	FF											O/PM RESIDENCY PROG -	116290.00
BATCH DATE: 01/14/02 BATCH NO: UNBATC TRANS ID: AA M2000000870 TRANS DATE: 01/14/02															
	MY	HL2R	FF											O/PM RESIDENCY PROG -	30000.00CR
	MY	HL2R	FF											O/PM RESIDENCY PROG -	30000.00

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BATCH DATE: 01/14/02 BATCH NO: UNBATC TRANS ID: AA M2000000871 TRANS DATE: 01/14/02															
	MY	HL2R	FF											O/PM RESIDENCY PROG -	0.00
	MY	HL2R	FF											O/PM RESIDENCY PROG -	0.00
BATCH DATE: 01/14/02 BATCH NO: UNBATC TRANS ID: AA M2000000872 TRANS DATE: 01/14/02															
	MY	HL2R	FA											DR. JAY SHAPIRO	5000.00CR
	MY	HL2R	FA											DR. JAY SHAPIRO	5000.00
BATCH DATE: 01/14/02 BATCH NO: UNBATC TRANS ID: AA M2000000873 TRANS DATE: 01/14/02															
	MY	HF2R	G1											DR. GERALD QUINNAN	5000.00CR
	MY	HF2R	G1											DR. GERALD QUINNAN	5000.00
BATCH DATE: 01/15/02 BATCH NO: UNBATC TRANS ID: AA M2000000874 TRANS DATE: 01/15/02															
	MY	HL2R	FE											COL DAVID JARRETT	500.00CR
	MY	HL2R	FE											COL DAVID JARRETT	500.00
BATCH DATE: 01/15/02 BATCH NO: UNBATC TRANS ID: AA M2000000875 TRANS DATE: 01/15/02															
	MY	HL2R	FF											COL C PEARSON	500.00CR
	MY	HL2R	FF											COL C PEARSON	500.00
BATCH DATE: 01/15/02 BATCH NO: UNBATC TRANS ID: AA M2000000876 TRANS DATE: 01/15/02															
	MY	HL2R	FD											DR. WILLIAM BLAKELY	500.00CR
	MY	HL2R	FD											DR. WILLIAM BLAKELY	500.00
BATCH DATE: 01/15/02 BATCH NO: UNBATC TRANS ID: AA M2000000877 TRANS DATE: 01/15/02															
	MY	HL2R	FE											DR. GREGORY KNUDSON	500.00CR
	MY	HL2R	FE											DR. GREGORY KNUDSON	500.00
BATCH DATE: 01/15/02 BATCH NO: UNBATC TRANS ID: AA M2000000878 TRANS DATE: 01/15/02															
	MY	HL2R	FD											CAPT STEPHEN TORREY	500.00CR
	MY	HL2R	FD											CAPT STEPHEN TORREY	500.00
BATCH DATE: 01/15/02 BATCH NO: UNBATC TRANS ID: AA M2000000879 TRANS DATE: 01/15/02															
	MY	HL2R	FF											CAPT J MALINOSKI	500.00CR
	MY	HL2R	FF											CAPT J MALINOSKI	500.00
BATCH DATE: 01/15/02 BATCH NO: UNBATC TRANS ID: AA M2000000880 TRANS DATE: 01/15/02															
	MY	HL2R	FD											HMC PERRY	500.00CR
	MY	HL2R	FD											HMC PERRY	500.00
BATCH DATE: 01/15/02 BATCH NO: UNBATC TRANS ID: AA M2000000881 TRANS DATE: 01/15/02															
	MY	HL2R	FD											DR. DONNS SOLYAN	500.00CR
	MY	HL2R	FD											DR. DONNS SOLYAN	500.00
BATCH DATE: 01/15/02 BATCH NO: UNBATC TRANS ID: AA M2000000882 TRANS DATE: 01/15/02															
	MY	HL2R	FD											MAJ MARK GOLD	500.00CR
	MY	HL2R	FD											MAJ MARK GOLD	500.00

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BATCH DATE: 01/15/02 BATCH NO: UNBATC TRANS ID: AA M2000000883 TRANS DATE: 01/15/02															
	MY	HL2R	FF											MR. IRA LEVINE	500.00CR
	MY	HL2R	FF											MR. IRA LEVINE	500.00
BATCH DATE: 01/15/02 BATCH NO: UNBATC TRANS ID: AA M2000000884 TRANS DATE: 01/15/02															
	MY	HL2R	FF											MAJ SHARON BARNES	500.00CR
	MY	HL2R	FF											MAJ SHARON BARNES	500.00
BATCH DATE: 01/15/02 BATCH NO: UNBATC TRANS ID: AA M2000000885 TRANS DATE: 01/15/02															
	MY	HL2R	FE											DR. THOMAS SEED	500.00CR
	MY	HL2R	FE											DR. THOMAS SEED	500.00
BATCH DATE: 01/15/02 BATCH NO: UNBATC TRANS ID: AA M2000000886 TRANS DATE: 01/15/02															
	MY	HL2R	FE											DR. DAVID MCCLAIN	500.00CR
	MY	HL2R	FE											DR. DAVID MCCLAIN	500.00
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000887 TRANS DATE: 01/23/02															
	MY	HF2R	G2											DR. GREGORY MUELLER	25000.00CR
	MY	HF2R	G2											DR. GREGORY MUELLER	25000.00
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000888 TRANS DATE: 01/23/02															
	MY	HF2R	G2											DR. GREGORY MUELLER	653400.00CR
	MY	HF2R	G2											DR. GREGORY MUELLER	653400.00
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000889 TRANS DATE: 01/23/02															
	MY	HF2R	G2											DR. GREGORY MUELLER	21600.00CR
	MY	HF2R	G2											DR. GREGORY MUELLER	21600.00
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000890 TRANS DATE: 01/23/02															
	MY	HL2R	FD											ROYALTY RECEIPTS	1806.25CR
	MY	HL2R	FD											ROYALTY RECEIPTS	1806.25
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000891 TRANS DATE: 01/23/02															
	MY	HF2R	G1											CAPT DAVID JOHANSON	23083.00CR
	MY	HF2R	G1											CAPT DAVID JOHANSON	23083.00
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000892 TRANS DATE: 01/23/02															
	MY	HF2R	G1											CAPT DAVID JOHANSON	1917.00CR
	MY	HF2R	G1											CAPT DAVID JOHANSON	1917.00
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000893 TRANS DATE: 01/23/02															
	MY	HF2R	G1											DR. ELENA KOUSTOVA	1250.00CR
	MY	HF2R	G1											DR. ELENA KOUSTOVA	1250.00
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000894 TRANS DATE: 01/23/02															
	MY	HF2R	G1											DR. ANN JERSE	15000.00CR
	MY	HF2R	G1											DR. ANN JERSE	15000.00

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BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000895 TRANS DATE: 01/23/02															
	MY	HL2R	FA											DR. WILLIAM HAFFNER	406.00CR
	MY	HL2R	FA											DR. WILLIAM HAFFNER	406.00
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000896 TRANS DATE: 01/23/02															
	MY	HL2R	FA											DR. BRIAN REAMY	1500.00CR
	MY	HL2R	FA											DR. BRIAN REAMY	1500.00
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000897 TRANS DATE: 01/23/02															
	MY	HF1R	G3											DR. DEBORAH WARDEN	0.00
	MY	HF1R	G3											DR. DEBORAH WARDEN	0.00
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000898 TRANS DATE: 01/23/02															
	MY	HF1R	G3											DR. DEBORAH WARDEN	0.00
	MY	HF1R	G3											DR. DEBORAH WARDEN	0.00
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000899 TRANS DATE: 01/23/02															
	MY	HF2R	G3											DR. DEBORAH WARDEN	0.00
	MY	HF2R	G3											DR. DEBORAH WARDEN	0.00
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000900 TRANS DATE: 01/23/02															
	MY	HF2R	G3											DR. DEBORAH WARDEN	0.00
	MY	HF2R	G3											DR. DEBORAH WARDEN	0.00
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000901 TRANS DATE: 01/23/02															
	MY	HL7D	30											NURSING RESEARCH PROG	22461.00
	MY	HL7D	30											NURSING RESEARCH PROG	22461.00CR
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000902 TRANS DATE: 01/23/02															
	MY	HL7D	***											O&M EXPIRED RESERVES	22461.00CR
	MY	HL7D	***											O&M EXPIRED RESERVES	22461.00
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000903 TRANS DATE: 01/23/02															
	MY	HL9D	30											LOGISTICS	260.91
	MY	HL9D	30											LOGISTICS	260.91CR
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000904 TRANS DATE: 01/23/02															
	MY	HL9D	***											O&M EXPIRED RESERVES	260.91CR
	MY	HL9D	***											O&M EXPIRED RESERVES	260.91
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000905 TRANS DATE: 01/23/02															
	MY	HL0D	30											CIVILIAN HUMAN RESOUR	1075.57
	MY	HL0D	30											CIVILIAN HUMAN RESOUR	1075.57CR
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000906 TRANS DATE: 01/23/02															
	MY	HL0D	30											ENVIRONMENTAL HEALTH	435.00
	MY	HL0D	30											ENVIRONMENTAL HEALTH	435.00CR

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BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000907 TRANS DATE: 01/23/02															
	MY	HL0D	20											DR. C. LLEWELLYN	94.00
	MY	HL0D	20											DR. C. LLEWELLYN	94.00CR
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000908 TRANS DATE: 01/23/02															
	MY	HL0D	***											O&M EXPIRED FUNDS - F	1604.57CR
	MY	HL0D	***											O&M EXPIRED FUNDS - F	1604.57
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000909 TRANS DATE: 01/23/02															
	MY	HL1D	30											NURSING RESEARCH PROG	630.00
	MY	HL1D	30											NURSING RESEARCH PROG	630.00CR
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000910 TRANS DATE: 01/23/02															
	MY	HL1D	30											CTR FOR MULIDISCIPLIN	625.00
	MY	HL1D	30											CTR FOR MULIDISCIPLIN	625.00CR
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000911 TRANS DATE: 01/23/02															
	MY	HL1D	30											STUDENT TRAVEL MS II,	462.00
	MY	HL1D	30											STUDENT TRAVEL MS II,	462.00CR
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000912 TRANS DATE: 01/23/02															
	MY	HL1D	20											MEDICINE	952.00
	MY	HL1D	20											MEDICINE	952.00CR
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000913 TRANS DATE: 01/23/02															
	MY	HL1D	20											PEDIATRICS	854.00
	MY	HL1D	20											PEDIATRICS	854.00CR
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000914 TRANS DATE: 01/23/02															
	MY	HL1D	20											MILITARY MEDICINE - B	60.00
	MY	HL1D	20											MILITARY MEDICINE - B	60.00CR
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M2000000915 TRANS DATE: 01/23/02															
	MY	HL1D	***											O&M EXPIRED FUNDS - F	4000.00CR
	MY	HL1D	***											O&M EXPIRED FUNDS - F	4000.00
BATCH DATE: 01/24/02 BATCH NO: UNBATC TRANS ID: AA M2000000916 TRANS DATE: 01/24/02															
	MY	HL2D	***											O&M DIRECT CIV PAY FY	3400.00CR
	MY	HL2D	***											O&M DIRECT CIV PAY FY	3400.00
BATCH DATE: 01/24/02 BATCH NO: UNBATC TRANS ID: AA M2000000917 TRANS DATE: 01/24/02															
	MY	HL2D	99											TENTATIVE RESERVE	3400.00
	MY	HL2D	99											TENTATIVE RESERVE	3400.00CR
BATCH DATE: 01/24/02 BATCH NO: UNBATC TRANS ID: AA M2000000918 TRANS DATE: 01/24/02															
	MY	HL2D	C0											DR. DEBORAH GIRASEK	4000.00CR
	MY	HL2D	C0											DR. DEBORAH GIRASEK	4000.00

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BATCH DATE: 01/24/02 BATCH NO: UNBATC TRANS ID: AA M2000000919 TRANS DATE: 01/24/02																	
	MY	HL2D	C0					C087NUOT2	42							DR. DEBORAH GIRASEK	20300.00CR
	MY	HL2D	C0					C087NUOT2	03 3010							DR. DEBORAH GIRASEK	20300.00
BATCH DATE: 01/24/02 BATCH NO: UNBATC TRANS ID: AA M2000000920 TRANS DATE: 01/24/02																	
	MY	HL2D	C0					C09999SP2	42							CLINICAL PROTOCOLS RE	24300.00
	MY	HL2D	C0					C09999SP2	03 3010							CLINICAL PROTOCOLS RE	24300.00CR
BATCH DATE: 01/24/02 BATCH NO: UNBATC TRANS ID: AA M2000000921 TRANS DATE: 01/24/02																	
	MY	HL2D	C0					C06203OT2	42							DR. KIM PELIS	24300.00CR
	MY	HL2D	C0					C06203OT2	03 3010							DR. KIM PELIS	24300.00
BATCH DATE: 01/24/02 BATCH NO: UNBATC TRANS ID: AA M2000000922 TRANS DATE: 01/24/02																	
	MY	HL2D	C0					C09999SP2	42							CLINICAL PROTOCOLS RE	24300.00
	MY	HL2D	C0					C09999SP2	03 3010							CLINICAL PROTOCOLS RE	24300.00CR
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA M2000000924 TRANS DATE: 01/25/02																	
	MY	HL8D	30					302701OT8	42							NURSING RESEARCH PROG	130713.00
	MY	HL8D	30					302701OT8	03 3010							NURSING RESEARCH PROG	130713.00CR
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA M2000000925 TRANS DATE: 01/25/02																	
	MY	HL8D	***					OMDR98RES	42							O&M EXPIRED RESERVES	130713.00CR
	MY	HL8D	***					OMDR98RES	03 3010							O&M EXPIRED RESERVES	130713.00
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA M2000000926 TRANS DATE: 01/25/02																	
	MY	HL2D	C0					C070HXOT2	42							DR. HARVEY POLLARD	11340.00CR
	MY	HL2D	C0					C070HXOT2	03 3010							DR. HARVEY POLLARD	11340.00
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA M2000000927 TRANS DATE: 01/25/02																	
	MY	HL2D	C0					C09999SP2	42							CLINICAL PROTOCOLS RE	11340.00
	MY	HL2D	C0					C09999SP2	03 3010							CLINICAL PROTOCOLS RE	11340.00CR
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA M2000000928 TRANS DATE: 01/25/02																	
	MY	HL2D	C0					C070MMCV2	42							DR. ZYGMUNT GALDZICKI	13500.00CR
	MY	HL2D	C0					C070MMCV2	03 3010							DR. ZYGMUNT GALDZICKI	13500.00
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA M2000000929 TRANS DATE: 01/25/02																	
	MY	HL2D	C0					C070MMOT2	42							DR. ZYGMUNT GALDZICKI	10800.00CR
	MY	HL2D	C0					C070MMOT2	03 3010							DR. ZYGMUNT GALDZICKI	10800.00
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA M2000000930 TRANS DATE: 01/25/02																	
	MY	HL2D	C0					C09999SP2	42							CLINICAL PROTOCOLS RE	24300.00
	MY	HL2D	C0					C09999SP2	03 3010							CLINICAL PROTOCOLS RE	24300.00CR
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA M2000000931 TRANS DATE: 01/25/02																	
	MY	HL2D	C0					C073HPCV2	42							DR. CHOU-ZEN GIAM	2000.00CR
	MY	HL2D	C0					C073HPCV2	03 3010							DR. CHOU-ZEN GIAM	2000.00

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BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA M2000000932 TRANS DATE: 01/25/02															
	MY	HL2D	C0											DR. CHOU-ZEN GIAM	9340.00CR
	MY	HL2D	C0											DR. CHOU-ZEN GIAM	9340.00
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA M2000000933 TRANS DATE: 01/25/02															
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	11340.00
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	11340.00CR
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA M2000000934 TRANS DATE: 01/25/02															
	MY	HL2D	C0											DR. ELLIOTT KAGAN	4500.00CR
	MY	HL2D	C0											DR. ELLIOTT KAGAN	4500.00
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA M2000000935 TRANS DATE: 01/25/02															
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	4500.00
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	4500.00CR
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA M2000000936 TRANS DATE: 01/25/02															
	MY	HL2D	C0											DR. JOHN WU	12400.00CR
	MY	HL2D	C0											DR. JOHN WU	12400.00
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA M2000000937 TRANS DATE: 01/25/02															
	MY	HL2D	C0											DR. J. THOMAS STOCKER	4500.00CR
	MY	HL2D	C0											DR. J. THOMAS STOCKER	4500.00
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA M2000000938 TRANS DATE: 01/25/02															
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	4500.00
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	4500.00CR
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA M2000000939 TRANS DATE: 01/25/02															
	MY	HL2D	C0											LTC MARK CHAPIN	2000.00CR
	MY	HL2D	C0											LTC MARK CHAPIN	2000.00
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA M2000000940 TRANS DATE: 01/25/02															
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	2000.00
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	2000.00CR
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA M2000000941 TRANS DATE: 01/25/02															
	MY	HL2D	C0											DR. XIN XIANG	24300.00CR
	MY	HL2D	C0											DR. XIN XIANG	24300.00
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA M2000000942 TRANS DATE: 01/25/02															
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	24300.00
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	24300.00CR
BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA M2000000943 TRANS DATE: 01/25/02															
	MY	HF9R	G1											DR. DALE HYDE	5060.00
	MY	HF9R	G1											DR. DALE HYDE	5060.00CR

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BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA M2000000944 TRANS DATE: 01/25/02															
	MY	HF0R	G1											DR. DALE HYDE	3915.59
	MY	HF0R	G1											DR. DALE HYDE	3915.59CR
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000945 TRANS DATE: 01/29/02															
	MY	HL2R	FD											DR. CLIFFORD SNAPPER	30000.00CR
	MY	HL2R	FD											DR. CLIFFORD SNAPPER	30000.00
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000946 TRANS DATE: 01/29/02															
	MY	HL2D	C0											DR. ROBERT FRIEDMAN	3000.00
	MY	HL2D	C0											DR. ROBERT FRIEDMAN	3000.00CR
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000947 TRANS DATE: 01/29/02															
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	3000.00CR
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	3000.00
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000948 TRANS DATE: 01/29/02															
	MY	HL2D	C0											DR. GABRIELA DVEKSLER	1500.00
	MY	HL2D	C0											DR. GABRIELA DVEKSLER	1500.00CR
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000949 TRANS DATE: 01/29/02															
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	1500.00CR
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	1500.00
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000950 TRANS DATE: 01/29/02															
	MY	HL2D	C0											DR. PETER D'ARPA	3000.00
	MY	HL2D	C0											DR. PETER D'ARPA	3000.00CR
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000951 TRANS DATE: 01/29/02															
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	3000.00CR
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	3000.00
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000952 TRANS DATE: 01/29/02															
	MY	HL2D	C0											DR. DAVID MEARS	3000.00CR
	MY	HL2D	C0											DR. DAVID MEARS	3000.00
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000953 TRANS DATE: 01/29/02															
	MY	HL2D	C0											DR. DAVID MEARS	6000.00
	MY	HL2D	C0											DR. DAVID MEARS	6000.00CR
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000954 TRANS DATE: 01/29/02															
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	3000.00CR
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	3000.00
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000955 TRANS DATE: 01/29/02															
	MY	HL2D	C0											DR. MEERA SRIVASTAVA	1500.00
	MY	HL2D	C0											DR. MEERA SRIVASTAVA	1500.00CR

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BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000956 TRANS DATE: 01/29/02															
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	1500.00CR
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	1500.00
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000957 TRANS DATE: 01/29/02															
	MY	HL2D	C0											DR. HARVEY POLLARD	1500.00
	MY	HL2D	C0											DR. HARVEY POLLARD	1500.00CR
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000958 TRANS DATE: 01/29/02															
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	1500.00CR
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	1500.00
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000959 TRANS DATE: 01/29/02															
	MY	HL2D	C0											DR. ZYGMUNT GALDZICKI	3000.00
	MY	HL2D	C0											DR. ZYGMUNT GALDZICKI	3000.00CR
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000960 TRANS DATE: 01/29/02															
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	3000.00CR
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	3000.00
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000961 TRANS DATE: 01/29/02															
	MY	HL2D	C0											DR. CHOU-ZEN GIAM	3000.00
	MY	HL2D	C0											DR. CHOU-ZEN GIAM	3000.00CR
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000962 TRANS DATE: 01/29/02															
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	3000.00CR
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	3000.00
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000963 TRANS DATE: 01/29/02															
	MY	HL2D	C0											DR. JOHN WU	5000.00
	MY	HL2D	C0											DR. JOHN WU	5000.00CR
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000964 TRANS DATE: 01/29/02															
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	5000.00CR
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	5000.00
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000965 TRANS DATE: 01/29/02															
	MY	HL2D	C0											DR. XIN XIANG	3000.00
	MY	HL2D	C0											DR. XIN XIANG	3000.00CR
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000966 TRANS DATE: 01/29/02															
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	3000.00CR
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	3000.00
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000967 TRANS DATE: 01/29/02															
	MY	HL2D	C0											DR. KELLY ROHAN	6000.00
	MY	HL2D	C0											DR. KELLY ROHAN	6000.00CR

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BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000968 TRANS DATE: 01/29/02															
	MY	HL2D	C0											DR. KELLY ROHAN	1500.00CR
	MY	HL2D	C0											DR. KELLY ROHAN	1500.00
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000969 TRANS DATE: 01/29/02															
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	4500.00CR
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	4500.00
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000970 TRANS DATE: 01/29/02															
	MY	HL2D	C0											DR. SAIBAL DEY	4000.00
	MY	HL2D	C0											DR. SAIBAL DEY	4000.00CR
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000971 TRANS DATE: 01/29/02															
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	4000.00CR
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	4000.00
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000972 TRANS DATE: 01/29/02															
	MY	HL2D	C0											DR. TERESA DUNN	3000.00
	MY	HL2D	C0											DR. TERESA DUNN	3000.00CR
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000973 TRANS DATE: 01/29/02															
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	3000.00CR
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	3000.00
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000974 TRANS DATE: 01/29/02															
	MY	HL2D	C0											DR. MARY CULTER	3000.00
	MY	HL2D	C0											DR. MARY CULTER	3000.00CR
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA M2000000975 TRANS DATE: 01/29/02															
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	3000.00CR
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	3000.00
BATCH DATE: 01/30/02 BATCH NO: UNBATC TRANS ID: AA M2000000976 TRANS DATE: 01/30/02															
	MY	HL2R	FA											LAB ANIMAL MED RESIDE	25000.00CR
	MY	HL2R	FA											LAB ANIMAL MED RESIDE	25000.00
BATCH DATE: 01/31/02 BATCH NO: UNBATC TRANS ID: AA M2000000977 TRANS DATE: 01/31/02															
	MY	HL1D	C0											DR. DAVID BURRIS	263.40
	MY	HL1D	C0											DR. DAVID BURRIS	263.40CR
BATCH DATE: 01/31/02 BATCH NO: UNBATC TRANS ID: AA M2000000978 TRANS DATE: 01/31/02															
	MY	HL1D	20											PHARMACOLOGY	333.00
	MY	HL1D	20											PHARMACOLOGY	333.00CR
BATCH DATE: 01/31/02 BATCH NO: UNBATC TRANS ID: AA M2000000979 TRANS DATE: 01/31/02															
	MY	HL1D	30											FAC - REAL PROPERTY M	3400.00
	MY	HL1D	30											FAC - REAL PROPERTY M	3400.00CR

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BATCH DATE: 01/31/02 BATCH NO: UNBATC TRANS ID: AA M2000000980 TRANS DATE: 01/31/02															
	MY	HL1D	30											CTR FOR ENV.HEALTH/OC	397.00
	MY	HL1D	30											CTR FOR ENV.HEALTH/OC	397.00CR
BATCH DATE: 01/31/02 BATCH NO: UNBATC TRANS ID: AA M2000000981 TRANS DATE: 01/31/02															
	MY	HL1D	30											CTR FOR MULIDISCIPLIN	735.00
	MY	HL1D	30											CTR FOR MULIDISCIPLIN	735.00CR
BATCH DATE: 01/31/02 BATCH NO: UNBATC TRANS ID: AA M2000000982 TRANS DATE: 01/31/02															
	MY	HL1D	30											STUDENT TRAVEL MS II,	239.00
	MY	HL1D	30											STUDENT TRAVEL MS II,	239.00CR
BATCH DATE: 01/31/02 BATCH NO: UNBATC TRANS ID: AA M2000000983 TRANS DATE: 01/31/02															
	MY	HL1D	***											O&M EXPIRED FUNDS - F	5839.40CR
	MY	HL1D	***											O&M EXPIRED FUNDS - F	5839.40
BATCH DATE: 01/31/02 BATCH NO: UNBATC TRANS ID: AA M2000000984 TRANS DATE: 01/31/02															
	MY	HL8R	FA											LTC NATHANIEL POWELL,	0.00
	MY	HL8R	FA											LTC NATHANIEL POWELL,	0.00
BATCH DATE: 01/31/02 BATCH NO: UNBATC TRANS ID: AA M2000000985 TRANS DATE: 01/31/02															
	MY	HL9R	FB											LTC NATHANIEL POWELL	0.00
	MY	HL9R	FB											LTC NATHANIEL POWELL	0.00
BATCH DATE: 01/31/02 BATCH NO: UNBATC TRANS ID: AA M2000000986 TRANS DATE: 01/31/02															
	MY	HL0R	FA											LTC COCKMAN-THOMAS	393.00
	MY	HL0R	FA											LTC COCKMAN-THOMAS	393.00CR
BATCH DATE: 01/31/02 BATCH NO: UNBATC TRANS ID: AA M2000000987 TRANS DATE: 01/31/02															
	MY	HL1D	***											O&M EXPIRED FUNDS - F	3455.00
	MY	HL1D	***											O&M EXPIRED FUNDS - F	3455.00CR
BATCH DATE: 01/31/02 BATCH NO: UNBATC TRANS ID: AA M2000000988 TRANS DATE: 01/31/02															
	MY	HL1D	30											FAC - REAL PROPERTY M	3455.00CR
	MY	HL1D	30											FAC - REAL PROPERTY M	3455.00
BATCH DATE: 01/31/02 BATCH NO: UNBATC TRANS ID: AA M2000000989 TRANS DATE: 01/31/02															
	MY	HF2R	G1											DR. CHRISTOPHER BRODE	5000.00CR
	MY	HF2R	G1											DR. CHRISTOPHER BRODE	5000.00
BATCH DATE: 01/31/02 BATCH NO: UNBATC TRANS ID: AA M2000000990 TRANS DATE: 01/31/02															
	MY	HL2R	FD											MAJ MARK GOLD	1000.00CR
	MY	HL2R	FD											MAJ MARK GOLD	1000.00
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA M23 TRANS DATE: 01/23/02															
	MY	HL1D	30											STUD'T TRV -MS IV MI	348.00
	MY	HL1D	30											STUD'T TRV -MS IV MI	348.00CR

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BATCH DATE: 01/25/02 BATCH NO: UNBATC TRANS ID: AA M23 TRANS DATE: 01/25/02															
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	12400.00
	MY	HL2D	C0											CLINICAL PROTOCOLS RE	12400.00CR
BATCH DATE: 01/31/02 BATCH NO: UNBATC TRANS ID: AA M23 TRANS DATE: 01/31/02															
	MY	HL1D	30											CTR FOR LABORATORY AN	472.00
	MY	HL1D	30											CTR FOR LABORATORY AN	472.00CR
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA V2000000908 TRANS DATE: 01/03/02															
	MY	HL2D	***											O&M DIRECT CIV PAY FY	7000.00
	MY	HL2D	***											O&M DIRECT CIV PAY FY	7000.00CR
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA V2000000909 TRANS DATE: 01/03/02															
	MY	HL2D	30											CTR FOR MULTIDISCIPLI	7000.00CR
	MY	HL2D	30											CTR FOR MULTIDISCIPLI	7000.00
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA V2000000910 TRANS DATE: 01/03/02															
	MY	HL1D	20											OXFORD HOUSE PROJECT	0.00
	MY	HL1D	20											OXFORD HOUSE PROJECT	0.00
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA V2000000911 TRANS DATE: 01/03/02															
	MY	HL2D	30											ADMIN. SERVICE - PHOT	35000.00
	MY	HL2D	30											ADMIN. SERVICE - PHOT	35000.00CR
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA V2000000912 TRANS DATE: 01/03/02															
	MY	HL2D	30											CTR FOR MULTIDISCIPLI	35000.00CR
	MY	HL2D	30											CTR FOR MULTIDISCIPLI	35000.00
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA V2000000913 TRANS DATE: 01/03/02															
	MY	HL1R	FA											CENTER FOR DISASTER M	0.00
	MY	HL1R	FA											CENTER FOR DISASTER M	0.00
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA V2000000914 TRANS DATE: 01/03/02															
	MY	HL1R	FA											CENTER FOR DISASTER M	0.00
	MY	HL1R	FA											CENTER FOR DISASTER M	0.00
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA V2000000915 TRANS DATE: 01/03/02															
	MY	HL2D	30											STUDENT TRAVEL-MS II,	3000.00
	MY	HL2D	30											STUDENT TRAVEL-MS II,	3000.00CR
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA V2000000916 TRANS DATE: 01/03/02															
	MY	HL2D	30											CTR FOR MULTIDISCIPLI	3000.00CR
	MY	HL2D	30											CTR FOR MULTIDISCIPLI	3000.00
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA V2000000917 TRANS DATE: 01/03/02															
	MY	HL2D	20											MENTAL HEALTH CENTER	6000.00
	MY	HL2D	20											MENTAL HEALTH CENTER	6000.00CR

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BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA V2000000918 TRANS DATE: 01/03/02															
	MY	HL2D	20											MILITARY MEDICINE - B	4000.00
	MY	HL2D	20											MILITARY MEDICINE - B	4000.00CR
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA V2000000919 TRANS DATE: 01/03/02															
	MY	HL2D	40											GSN NURSE RESEARCH	10000.00CR
	MY	HL2D	40											GSN NURSE RESEARCH	10000.00
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA V2000000920 TRANS DATE: 01/03/02															
	MY	HL2D	30											GRANTS MANAGEMENT OFF	0.00
	MY	HL2D	30											GRANTS MANAGEMENT OFF	0.00
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA V2000000921 TRANS DATE: 01/03/02															
	MY	HL2D	30											RESOURCE MGMT. INFO.	0.00
	MY	HL2D	30											RESOURCE MGMT. INFO.	0.00
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA V2000000922 TRANS DATE: 01/03/02															
	MY	HL2D	30											CTR FOR LABORATORY AN	8000.00
	MY	HL2D	30											CTR FOR LABORATORY AN	8000.00CR
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA V2000000923 TRANS DATE: 01/03/02															
	MY	HL2D	30											AUDIO VISUAL CENTER	8000.00
	MY	HL2D	30											AUDIO VISUAL CENTER	8000.00CR
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA V2000000924 TRANS DATE: 01/03/02															
	MY	HL2D	30											UNIVERSITY INFORMATIO	5000.00
	MY	HL2D	30											UNIVERSITY INFORMATIO	5000.00CR
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA V2000000925 TRANS DATE: 01/03/02															
	MY	HL2D	30											LEARNING RESOURCE CEN	5000.00
	MY	HL2D	30											LEARNING RESOURCE CEN	5000.00CR
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA V2000000926 TRANS DATE: 01/03/02															
	MY	HL2D	30											RESOURCE MGMT. INFO.	5000.00
	MY	HL2D	30											RESOURCE MGMT. INFO.	5000.00CR
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA V2000000927 TRANS DATE: 01/03/02															
	MY	HL2D	20											MILITARY MEDICINE - B	8000.00
	MY	HL2D	20											MILITARY MEDICINE - B	8000.00CR
BATCH DATE: 01/03/02 BATCH NO: UNBATC TRANS ID: AA V2000000928 TRANS DATE: 01/03/02															
	MY	HL2D	30											ADMINISTRATIVE SERVIC	39000.00CR
	MY	HL2D	30											ADMINISTRATIVE SERVIC	39000.00
BATCH DATE: 01/04/02 BATCH NO: UNBATC TRANS ID: AA V2000000929 TRANS DATE: 01/04/02															
	MY	HF2R	G1											DR. DONALD SELLITTI	204.35CR
	MY	HF2R	G1											DR. DONALD SELLITTI	204.35

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BATCH DATE: 01/04/02 BATCH NO: UNBATC TRANS ID: AA V2000000930 TRANS DATE: 01/04/02															
	MY	HF2R	G1											DR. DONALD SELLITTI	15.58
	MY	HF2R	G1											DR. DONALD SELLITTI	15.58CR
BATCH DATE: 01/04/02 BATCH NO: UNBATC TRANS ID: AA V2000000931 TRANS DATE: 01/04/02															
	MY	HF1R	G1											DR. DONALD SELLITTI	158.77
	MY	HF1R	G1											DR. DONALD SELLITTI	158.77CR
BATCH DATE: 01/04/02 BATCH NO: UNBATC TRANS ID: AA V2000000932 TRANS DATE: 01/04/02															
	MY	HF1R	G1											DR. DONALD SELLITTI	30.00
	MY	HF1R	G1											DR. DONALD SELLITTI	30.00CR
BATCH DATE: 01/04/02 BATCH NO: UNBATC TRANS ID: AA V2000000933 TRANS DATE: 01/04/02															
	MY	HL2R	FA											STANLEY BRAIN RESEARC	50000.00CR
	MY	HL2R	FA											STANLEY BRAIN RESEARC	50000.00
BATCH DATE: 01/09/02 BATCH NO: UNBATC TRANS ID: AA V2000000934 TRANS DATE: 01/09/02															
	MY	HL2D	***											O&M DIRECT CIV PAY FY	2000.00
	MY	HL2D	***											O&M DIRECT CIV PAY FY	2000.00CR
BATCH DATE: 01/09/02 BATCH NO: UNBATC TRANS ID: AA V2000000935 TRANS DATE: 01/09/02															
	MY	HL2D	20											SURGERY	2000.00CR
	MY	HL2D	20											SURGERY	2000.00
BATCH DATE: 01/09/02 BATCH NO: UNBATC TRANS ID: AA V2000000937 TRANS DATE: 01/09/02															
	MY	HL2R	FF											DR. TRUEMAN SHARP	29076.41
	MY	HL2R	FF											DR. TRUEMAN SHARP	29076.41CR
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA V2000000938 TRANS DATE: 01/10/02															
	MY	HL2D	99											TENTATIVE RESERVE	0.00
	MY	HL2D	99											TENTATIVE RESERVE	0.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA V2000000939 TRANS DATE: 01/10/02															
	MY	HL2D	***											O&M DIRECT CIV PAY FY	2000.00
	MY	HL2D	***											O&M DIRECT CIV PAY FY	2000.00CR
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA V2000000940 TRANS DATE: 01/10/02															
	MY	HL2D	40											GSN NURSE ANESTHESIA	2000.00CR
	MY	HL2D	40											GSN NURSE ANESTHESIA	2000.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA V2000000941 TRANS DATE: 01/10/02															
	MY	HL2D	20											PREVENTIVE MEDICINE	26000.00
	MY	HL2D	20											PREVENTIVE MEDICINE	26000.00CR
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA V2000000942 TRANS DATE: 01/10/02															
	MY	HL2D	30											NURSING RESEARCH PROG	26000.00CR
	MY	HL2D	30											NURSING RESEARCH PROG	26000.00

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BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA V2000000943 TRANS DATE: 01/10/02																	
	MY	HF2D	RO					RDTE02SP2	42							RDT&E DIRECT, RESERVE	4000.00
	MY	HF2D	RO					RDTE02SP2	03 3010							RDT&E DIRECT, RESERVE	4000.00CR
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA V2000000944 TRANS DATE: 01/10/02																	
	MY	HF2D	RO					R087LKOT2	42							DR. LARRY LAUGHLIN	4000.00CR
	MY	HF2D	RO					R087LKOT2	03 3010							DR. LARRY LAUGHLIN	4000.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA V2000000945 TRANS DATE: 01/10/02																	
	MY	HL2D	40					406130OT2	42							GSN NURSE RESEARCH	99740.00CR
	MY	HL2D	40					406130OT2	03 3010							GSN NURSE RESEARCH	99740.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA V2000000946 TRANS DATE: 01/10/02																	
	MY	HL2D	40					406140OT2	42							GSN NURSE ANESTHESIA	201600.00CR
	MY	HL2D	40					406140OT2	03 3010							GSN NURSE ANESTHESIA	201600.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA V2000000947 TRANS DATE: 01/10/02																	
	MY	HL2D	CO					C09999SP2	42							CLINICAL PROTOCOLS RE	557000.00CR
	MY	HL2D	CO					C09999SP2	03 3010							CLINICAL PROTOCOLS RE	557000.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA V2000000948 TRANS DATE: 01/10/02																	
	MY	HL2D	TO					T09999SP2	42							TEACHING PROTOCOLS RE	47800.00CR
	MY	HL2D	TO					T09999SP2	03 3010							TEACHING PROTOCOLS RE	47800.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA V2000000949 TRANS DATE: 01/10/02																	
	MY	HL2D	***					OMDRCTCV2	42							O&M DIRECT CIV PAY FY	12182000.00CR
	MY	HL2D	***					OMDRCTCV2	03 3010							O&M DIRECT CIV PAY FY	12182000.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA V2000000950 TRANS DATE: 01/10/02																	
	MY	HL2R	FF					FF8701OT2	42							O/PM RESIDENCY PROG -	0.00
	MY	HL2R	FF					FF8701OT2	03 3010							O/PM RESIDENCY PROG -	0.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA V2000000951 TRANS DATE: 01/10/02																	
	MY	HL2R	FF					FF8701CV2	42							O/PM RESIDENCY PROG -	0.00
	MY	HL2R	FF					FF8701CV2	03 3010							O/PM RESIDENCY PROG -	0.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA V2000000952 TRANS DATE: 01/10/02																	
	MY	HL2D	***					OMDRCTCV2	42							O&M DIRECT CIV PAY FY	100629.00CR
	MY	HL2D	***					OMDRCTCV2	03 3010							O&M DIRECT CIV PAY FY	100629.00
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA V2000000953 TRANS DATE: 01/10/02																	
	MY	HL2D	***					OMDRCTCV2	42							O&M DIRECT CIV PAY FY	100000.00
	MY	HL2D	***					OMDRCTCV2	03 3010							O&M DIRECT CIV PAY FY	100000.00CR
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA V2000000954 TRANS DATE: 01/10/02																	
	MY	HL2D	30					302701OT2	42							NURSING RESEARCH PROG	100000.00CR
	MY	HL2D	30					302701OT2	03 3010							NURSING RESEARCH PROG	100000.00

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BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA V2000000955 TRANS DATE: 01/10/02																
	MY	HL2D	***			OMDRCTCV2	42								O&M DIRECT CIV PAY FY	12750.00
	MY	HL2D	***			OMDRCTCV2	03 3010								O&M DIRECT CIV PAY FY	12750.00CR
BATCH DATE: 01/10/02 BATCH NO: UNBATC TRANS ID: AA V2000000956 TRANS DATE: 01/10/02																
	MY	HL2D	99			OMTENTIV2	42								TENTATIVE RESERVE	12750.00CR
	MY	HL2D	99			OMTENTIV2	03 3010								TENTATIVE RESERVE	12750.00
BATCH DATE: 01/11/02 BATCH NO: UNBATC TRANS ID: AA V2000000957 TRANS DATE: 01/11/02																
	MY	HL2R	FF			FF8701CV2	42								O/PM RESIDENCY PROG -	3432.59
	MY	HL2R	FF			FF8701CV2	03 3010								O/PM RESIDENCY PROG -	3432.59CR
BATCH DATE: 01/11/02 BATCH NO: UNBATC TRANS ID: AA V2000000958 TRANS DATE: 01/11/02																
	MY	HL2R	FF			FF8701CV2	42								O/PM RESIDENCY PROG -	9.00CR
	MY	HL2R	FF			FF8701CV2	03 3010								O/PM RESIDENCY PROG -	9.00
BATCH DATE: 01/14/02 BATCH NO: UNBATC TRANS ID: AA V2000000959 TRANS DATE: 01/14/02																
	MY	HL2D	***			OMDRCTCV2	42								O&M DIRECT CIV PAY FY	5800.00
	MY	HL2D	***			OMDRCTCV2	03 3010								O&M DIRECT CIV PAY FY	5800.00CR
BATCH DATE: 01/14/02 BATCH NO: UNBATC TRANS ID: AA V2000000960 TRANS DATE: 01/14/02																
	MY	HL2D	20			208600OT2	42								PEDIATRICS	5800.00CR
	MY	HL2D	20			208600OT2	03 3010								PEDIATRICS	5800.00
BATCH DATE: 01/14/02 BATCH NO: UNBATC TRANS ID: AA V2000000961 TRANS DATE: 01/14/02																
	MY	HL2D	***			OMDRCTCV2	42								O&M DIRECT CIV PAY FY	76630.00
	MY	HL2D	***			OMDRCTCV2	03 3010								O&M DIRECT CIV PAY FY	76630.00CR
BATCH DATE: 01/14/02 BATCH NO: UNBATC TRANS ID: AA V2000000962 TRANS DATE: 01/14/02																
	MY	HL2D	20			208700OT2	42								PREVENTIVE MEDICINE	76630.00CR
	MY	HL2D	20			208700OT2	03 3010								PREVENTIVE MEDICINE	76630.00
BATCH DATE: 01/14/02 BATCH NO: UNBATC TRANS ID: AA V2000000963 TRANS DATE: 01/14/02																
	MY	HL1D	***			OMDR01RES	42								O&M EXPIRED FUNDS - F	5400.00
	MY	HL1D	***			OMDR01RES	03 3010								O&M EXPIRED FUNDS - F	5400.00CR
BATCH DATE: 01/14/02 BATCH NO: UNBATC TRANS ID: AA V2000000964 TRANS DATE: 01/14/02																
	MY	HL1D	30			304302SP1	42								FAC - REAL PROPERTY M	5400.00CR
	MY	HL1D	30			304302SP1	03 3010								FAC - REAL PROPERTY M	5400.00
BATCH DATE: 01/16/02 BATCH NO: UNBATC TRANS ID: AA V2000000965 TRANS DATE: 01/16/02																
	MY	HF2R	G1			G176HROT2	42								DR. LISA SCHWARTZ	3000.00CR
	MY	HF2R	G1			G176HROT2	03 3010								DR. LISA SCHWARTZ	3000.00
BATCH DATE: 01/16/02 BATCH NO: UNBATC TRANS ID: AA V2000000966 TRANS DATE: 01/16/02																
	MY	HF2R	G1			G176HIOT2	42								DR. ARYAN NAMBOODIRI	2000.00CR
	MY	HF2R	G1			G176HIOT2	03 3010								DR. ARYAN NAMBOODIRI	2000.00

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BATCH DATE: 01/16/02 BATCH NO: UNBATC TRANS ID: AA V2000000967 TRANS DATE: 01/16/02																		
MY	HF2D	R0															RDT&E DIRECT, RESERVE	600000.00CR
MY	HF2D	R0															RDT&E DIRECT, RESERVE	600000.00
BATCH DATE: 01/16/02 BATCH NO: UNBATC TRANS ID: AA V2000000968 TRANS DATE: 01/16/02																		
MY	HF2R	G1															DR. STEPHEN BRANNEN	2200.00
MY	HF2R	G1															DR. STEPHEN BRANNEN	2200.00CR
BATCH DATE: 01/16/02 BATCH NO: UNBATC TRANS ID: AA V2000000969 TRANS DATE: 01/16/02																		
MY	HL1D	***															O&M EXPIRED FUNDS - F	12420.00
MY	HL1D	***															O&M EXPIRED FUNDS - F	12420.00CR
BATCH DATE: 01/16/02 BATCH NO: UNBATC TRANS ID: AA V2000000970 TRANS DATE: 01/16/02																		
MY	HL1D	30															FAC - REAL PROPERTY M	12420.00CR
MY	HL1D	30															FAC - REAL PROPERTY M	12420.00
BATCH DATE: 01/17/02 BATCH NO: UNBATC TRANS ID: AA V2000000971 TRANS DATE: 01/17/02																		
MY	HF2D	R0															RDT&E DIRECT, RESERVE	3000.00
MY	HF2D	R0															RDT&E DIRECT, RESERVE	3000.00CR
BATCH DATE: 01/17/02 BATCH NO: UNBATC TRANS ID: AA V2000000972 TRANS DATE: 01/17/02																		
MY	HF2D	R0															DR. NEIL GRUNBERG	3000.00CR
MY	HF2D	R0															DR. NEIL GRUNBERG	3000.00
BATCH DATE: 01/17/02 BATCH NO: UNBATC TRANS ID: AA V2000000973 TRANS DATE: 01/17/02																		
MY	HL1R	FB															ROYALTY RECEIPTS	60.82
MY	HL1R	FB															ROYALTY RECEIPTS	60.82CR
BATCH DATE: 01/17/02 BATCH NO: UNBATC TRANS ID: AA V2000000974 TRANS DATE: 01/17/02																		
MY	HL2R	FB															ROYALTY RECEIPTS	60.82CR
MY	HL2R	FB															ROYALTY RECEIPTS	60.82
BATCH DATE: 01/17/02 BATCH NO: UNBATC TRANS ID: AA V2000000975 TRANS DATE: 01/17/02																		
MY	HL1R	FC															ROYALTY RECEIPTS	50.00
MY	HL1R	FC															ROYALTY RECEIPTS	50.00CR
BATCH DATE: 01/17/02 BATCH NO: UNBATC TRANS ID: AA V2000000976 TRANS DATE: 01/17/02																		
MY	HL2R	FC															ROYALTY RECEIPTS	50.00CR
MY	HL2R	FC															ROYALTY RECEIPTS	50.00
BATCH DATE: 01/17/02 BATCH NO: UNBATC TRANS ID: AA V2000000977 TRANS DATE: 01/17/02																		
MY	HL2D	***															O&M DIRECT CIV PAY FY	40000.00
MY	HL2D	***															O&M DIRECT CIV PAY FY	40000.00CR
BATCH DATE: 01/17/02 BATCH NO: UNBATC TRANS ID: AA V2000000978 TRANS DATE: 01/17/02																		
MY	HL2D	30															LOG TSB-SERVICE & MAI	40000.00CR
MY	HL2D	30															LOG TSB-SERVICE & MAI	40000.00

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BATCH DATE: 01/17/02 BATCH NO: UNBATC TRANS ID: AA V2000000979 TRANS DATE: 01/17/02																	
	MY	HF1R	G7													DR. S. JULIANO	16.28
	MY	HF1R	G7													DR. S. JULIANO	16.28CR
BATCH DATE: 01/18/02 BATCH NO: UNBATC TRANS ID: AA V2000000981 TRANS DATE: 01/18/02																	
	MY	HL2D	C0													CLINICAL PROTOCOLS RE	300.00
	MY	HL2D	C0													CLINICAL PROTOCOLS RE	300.00CR
BATCH DATE: 01/18/02 BATCH NO: UNBATC TRANS ID: AA V2000000982 TRANS DATE: 01/18/02																	
	MY	HL2D	C0													DR. KELLY ROHAN	300.00CR
	MY	HL2D	C0													DR. KELLY ROHAN	300.00
BATCH DATE: 01/18/02 BATCH NO: UNBATC TRANS ID: AA V2000000983 TRANS DATE: 01/18/02																	
	MY	HF2R	G3													DR. DEBORAH WARDEN	5000.00
	MY	HF2R	G3													DR. DEBORAH WARDEN	5000.00CR
BATCH DATE: 01/18/02 BATCH NO: UNBATC TRANS ID: AA V2000000984 TRANS DATE: 01/18/02																	
	MY	HF2R	G3													DR. DEBORAH WARDEN	41257.00
	MY	HF2R	G3													DR. DEBORAH WARDEN	41257.00CR
BATCH DATE: 01/18/02 BATCH NO: UNBATC TRANS ID: AA V2000000985 TRANS DATE: 01/18/02																	
	MY	HL8R	FA													LTC NATHANIEL POWELL,	140.00CR
	MY	HL8R	FA													LTC NATHANIEL POWELL,	140.00
BATCH DATE: 01/18/02 BATCH NO: UNBATC TRANS ID: AA V2000000986 TRANS DATE: 01/18/02																	
	MY	HL9R	FB													LTC NATHANIEL POWELL	340.00CR
	MY	HL9R	FB													LTC NATHANIEL POWELL	340.00
BATCH DATE: 01/18/02 BATCH NO: UNBATC TRANS ID: AA V2000000987 TRANS DATE: 01/18/02																	
	MY	HF2R	G1													DR. SAIID BINA	0.00
	MY	HF2R	G1													DR. SAIID BINA	0.00
BATCH DATE: 01/18/02 BATCH NO: UNBATC TRANS ID: AA V2000000988 TRANS DATE: 01/18/02																	
	MY	HL9R	FB													LTC NATHANIEL POWELL	160.00
	MY	HL9R	FB													LTC NATHANIEL POWELL	160.00CR
BATCH DATE: 01/18/02 BATCH NO: UNBATC TRANS ID: AA V2000000989 TRANS DATE: 01/18/02																	
	MY	HL2D	20													DENTAL SATISFACTION S	40777.00CR
	MY	HL2D	20													DENTAL SATISFACTION S	40777.00
BATCH DATE: 01/18/02 BATCH NO: UNBATC TRANS ID: AA V2000000990 TRANS DATE: 01/18/02																	
	MY	HL1D	20													DENTAL SATISFACTION S	0.00
	MY	HL1D	20													DENTAL SATISFACTION S	0.00
BATCH DATE: 01/18/02 BATCH NO: UNBATC TRANS ID: AA V2000000991 TRANS DATE: 01/18/02																	
	MY	HL2D	***													O&M DIRECT CIV PAY FY	1223.00CR
	MY	HL2D	***													O&M DIRECT CIV PAY FY	1223.00

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BATCH DATE: 01/18/02 BATCH NO: UNBATC TRANS ID: AA V2000000992 TRANS DATE: 01/18/02															
	MY	HL2R	FA		FA87CSOT2	42								COURSE SUPPORT - ARMY	500.00CR
	MY	HL2R	FA		FA87CSOT2	03	3010							COURSE SUPPORT - ARMY	500.00
BATCH DATE: 01/22/02 BATCH NO: UNBATC TRANS ID: AA V2000000993 TRANS DATE: 01/22/02															
	MY	HL1R	FA		FA22OHOT1	42								CHEMISTRY TESTS - OHI	501.90CR
	MY	HL1R	FA		FA22OHOT1	03	3010							CHEMISTRY TESTS - OHI	501.90
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA V2000000994 TRANS DATE: 01/23/02															
	MY	HL8D	30		302200OT8	42								LABORATORY ANIMAL MED	130.00
	MY	HL8D	30		302200OT8	03	3010							LABORATORY ANIMAL MED	130.00CR
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA V2000000995 TRANS DATE: 01/23/02															
	MY	HL8D	***		OMDR98RES	42								O&M EXPIRED RESERVES	130.00CR
	MY	HL8D	***		OMDR98RES	03	3010							O&M EXPIRED RESERVES	130.00
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA V2000000996 TRANS DATE: 01/23/02															
	MY	HL9D	30		302200OT9	42								LABORATORY ANIMAL MED	170.00
	MY	HL9D	30		302200OT9	03	3010							LABORATORY ANIMAL MED	170.00CR
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA V2000000997 TRANS DATE: 01/23/02															
	MY	HL9D	***		OMDR99RES	42								O&M EXPIRED RESERVES	170.00CR
	MY	HL9D	***		OMDR99RES	03	3010							O&M EXPIRED RESERVES	170.00
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA V2000000998 TRANS DATE: 01/23/02															
	MY	HL0D	***		OMDR00RES	42								O&M EXPIRED FUNDS - F	37800.00
	MY	HL0D	***		OMDR00RES	03	3010							O&M EXPIRED FUNDS - F	37800.00CR
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA V2000000999 TRANS DATE: 01/23/02															
	MY	HL0D	30		304302SP0	42								FAC - REAL PROPERTY M	37800.00CR
	MY	HL0D	30		304302SP0	03	3010							FAC - REAL PROPERTY M	37800.00
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA V2000001000 TRANS DATE: 01/23/02															
	MY	HF2D	R0		R083LBCV2	42								DR. ERIC OSGARD	1088.28
	MY	HF2D	R0		R083LBCV2	03	3010							DR. ERIC OSGARD	1088.28CR
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA V2000001001 TRANS DATE: 01/23/02															
	MY	HF2D	R0		RDTE02SP2	42								RDT&E DIRECT, RESERVE	1088.28CR
	MY	HF2D	R0		RDTE02SP2	03	3010							RDT&E DIRECT, RESERVE	1088.28
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA V2000001002 TRANS DATE: 01/23/02															
	MY	HL2R	FL		FL9001OT2	42								TRI-SERVICE CATARACT	0.00
	MY	HL2R	FL		FL9001OT2	03	3010							TRI-SERVICE CATARACT	0.00
BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA V2000001003 TRANS DATE: 01/23/02															
	MY	HL2D	C0		C09999SP2	42								CLINICAL PROTOCOLS RE	2000.00
	MY	HL2D	C0		C09999SP2	03	3010							CLINICAL PROTOCOLS RE	2000.00CR

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BATCH DATE: 01/23/02 BATCH NO: UNBATC TRANS ID: AA V2000001004 TRANS DATE: 01/23/02															
	MY	HL2D	C0											DR. JOHN WU	2000.00CR
	MY	HL2D	C0											DR. JOHN WU	2000.00
BATCH DATE: 01/24/02 BATCH NO: UNBATC TRANS ID: AA V2000001005 TRANS DATE: 01/24/02															
	MY	HL2R	FA											ORAL HEALTH STUDIES -	22222.00CR
	MY	HL2R	FA											ORAL HEALTH STUDIES -	22222.00
BATCH DATE: 01/24/02 BATCH NO: UNBATC TRANS ID: AA V2000001006 TRANS DATE: 01/24/02															
	MY	HL2R	FA											ORAL HEALTH STUDIES -	5778.00CR
	MY	HL2R	FA											ORAL HEALTH STUDIES -	5778.00
BATCH DATE: 01/24/02 BATCH NO: UNBATC TRANS ID: AA V2000001007 TRANS DATE: 01/24/02															
	MY	HF2R	G1											DR. ALLEN RICHARDS	0.00
	MY	HF2R	G1											DR. ALLEN RICHARDS	0.00
BATCH DATE: 01/24/02 BATCH NO: UNBATC TRANS ID: AA V2000001008 TRANS DATE: 01/24/02															
	MY	HL2D	***											O&M DIRECT CIV PAY FY	5000.00
	MY	HL2D	***											O&M DIRECT CIV PAY FY	5000.00CR
BATCH DATE: 01/24/02 BATCH NO: UNBATC TRANS ID: AA V2000001009 TRANS DATE: 01/24/02															
	MY	HL2D	20											MEDICINE	5000.00CR
	MY	HL2D	20											MEDICINE	5000.00
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA V2000001010 TRANS DATE: 01/29/02															
	MY	HL2R	FA											POSTMASTER NURSE PRAC	12931.00CR
	MY	HL2R	FA											POSTMASTER NURSE PRAC	12931.00
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA V2000001011 TRANS DATE: 01/29/02															
	MY	HL2R	FA											POSTMASTER NURSE PRAC	2069.00CR
	MY	HL2R	FA											POSTMASTER NURSE PRAC	2069.00
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA V2000001012 TRANS DATE: 01/29/02															
	MY	HL2R	FA											MEDICAL SUPPORT TO AT	77100.00CR
	MY	HL2R	FA											MEDICAL SUPPORT TO AT	77100.00
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA V2000001013 TRANS DATE: 01/29/02															
	MY	HL2R	FA											MEDICAL SUPPORT TO AT	29000.00CR
	MY	HL2R	FA											MEDICAL SUPPORT TO AT	29000.00
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA V2000001014 TRANS DATE: 01/29/02															
	MY	HL1D	***											O&M EXPIRED FUNDS - F	3455.00
	MY	HL1D	***											O&M EXPIRED FUNDS - F	3455.00CR
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA V2000001015 TRANS DATE: 01/29/02															
	MY	HL1D	30											FAC - REAL PROPERTY M	3455.00CR
	MY	HL1D	30											FAC - REAL PROPERTY M	3455.00

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BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA V2000001016 TRANS DATE: 01/29/02																
	MY	HL1D	***			OMDR01RES	42								O&M EXPIRED FUNDS - F	120.00
	MY	HL1D	***			OMDR01RES	03 3010								O&M EXPIRED FUNDS - F	120.00CR
BATCH DATE: 01/29/02 BATCH NO: UNBATC TRANS ID: AA V2000001017 TRANS DATE: 01/29/02																
	MY	HL1D	***			9999EESP1	42								MR. ALAN DIERINGER	120.00CR
	MY	HL1D	***			9999EESP1	03 3010								MR. ALAN DIERINGER	120.00
BATCH DATE: 01/30/02 BATCH NO: UNBATC TRANS ID: AA V2000001018 TRANS DATE: 01/30/02																
	MY	HL1D	***			OMDR01RES	42								O&M EXPIRED FUNDS - F	1000.00
	MY	HL1D	***			OMDR01RES	03 3010								O&M EXPIRED FUNDS - F	1000.00CR
BATCH DATE: 01/30/02 BATCH NO: UNBATC TRANS ID: AA V2000001019 TRANS DATE: 01/30/02																
	MY	HL1D	***			9999EESP1	42								MR. ALAN DIERINGER	1000.00CR
	MY	HL1D	***			9999EESP1	03 3010								MR. ALAN DIERINGER	1000.00
BATCH DATE: 01/30/02 BATCH NO: UNBATC TRANS ID: AA V2000001020 TRANS DATE: 01/30/02																
	MY	HL2D	***			OMDRCTCV2	42								O&M DIRECT CIV PAY FY	146271.00
	MY	HL2D	***			OMDRCTCV2	03 3010								O&M DIRECT CIV PAY FY	146271.00CR
BATCH DATE: 01/30/02 BATCH NO: UNBATC TRANS ID: AA V2000001021 TRANS DATE: 01/30/02																
	MY	HL2D	30			302101SP2	42								MDL - STUDENT TEXTBOO	146271.00CR
	MY	HL2D	30			302101SP2	03 3010								MDL - STUDENT TEXTBOO	146271.00
BATCH DATE: 01/30/02 BATCH NO: UNBATC TRANS ID: AA V2000001022 TRANS DATE: 01/30/02																
	MY	HL9D	***			OMDR99RES	42								O&M EXPIRED RESERVES	622.00
	MY	HL9D	***			OMDR99RES	03 3010								O&M EXPIRED RESERVES	622.00CR
BATCH DATE: 01/30/02 BATCH NO: UNBATC TRANS ID: AA V2000001023 TRANS DATE: 01/30/02																
	MY	HL9D	30			302701OT9	42								NURSING RESEARCH PROG	622.00CR
	MY	HL9D	30			302701OT9	03 3010								NURSING RESEARCH PROG	622.00
BATCH DATE: 01/30/02 BATCH NO: UNBATC TRANS ID: AA V2000001024 TRANS DATE: 01/30/02																
	MY	HL1D	***			OMDR01RES	42								O&M EXPIRED FUNDS - F	2320.00
	MY	HL1D	***			OMDR01RES	03 3010								O&M EXPIRED FUNDS - F	2320.00CR
BATCH DATE: 01/30/02 BATCH NO: UNBATC TRANS ID: AA V2000001025 TRANS DATE: 01/30/02																
	MY	HL1D	***			9999EESP1	42								MR. ALAN DIERINGER	2320.00CR
	MY	HL1D	***			9999EESP1	03 3010								MR. ALAN DIERINGER	2320.00
BATCH DATE: 01/31/02 BATCH NO: UNBATC TRANS ID: AA V2000001026 TRANS DATE: 01/31/02																
	MY	HL1D	***			OMDR01RES	42								O&M EXPIRED FUNDS - F	2395.00
	MY	HL1D	***			OMDR01RES	03 3010								O&M EXPIRED FUNDS - F	2395.00CR
BATCH DATE: 01/31/02 BATCH NO: UNBATC TRANS ID: AA V2000001027 TRANS DATE: 01/31/02																
	MY	HL1D	30			304300OT1	42								FACILITIES DIVISION	2395.00CR
	MY	HL1D	30			304300OT1	03 3010								FACILITIES DIVISION	2395.00

REPORT ID: A601
 RUN DATE: 02/03/02
 RUN TIME: 05:29:04

CUFSRPTS
 DETAIL TRANSACTION LISTING FOR
 APPROP. & ALLOT. TRANSACTIONS
 FROM 01/01/02 TO 01/31/02

PAGE NO: 40

BFY	FUND	AREA	ORG	ORG	TION	APPR	UNIT	PE	ACCT	SRC	O/R	FUND	AREA	NUMBER	CATEGORY	VENDOR/ PROVIDER	LINE DESCRIPTION	AMOUNT

BATCH DATE: 01/31/02 BATCH NO: UNBATC TRANS ID: AA V2000001028 TRANS DATE: 01/31/02																		
MY	HF2D	R0															RDT&E DIRECT, RESERVE	22000.00
MY	HF2D	R0															RDT&E DIRECT, RESERVE	22000.00CR
BATCH DATE: 01/31/02 BATCH NO: UNBATC TRANS ID: AA V2000001029 TRANS DATE: 01/31/02																		
MY	HF2D	RA															BIOMEDICAL INSTRUMENT	22000.00CR
MY	HF2D	RA															BIOMEDICAL INSTRUMENT	22000.00