

**Fund 145  
Balance Sheet  
Grants & Contracts  
For Fiscal Year Ending 6/30/09**

**ASSETS**

Current Assets

Cash and Pooled Investments	\$	302,068.66	G1,A
Accounts Receivable	\$	582,062.38	G1,B
Due From Other Agencies	\$	286,262.21	G1,C
Due From Federal Government	\$	1,167,619.53	G1,D
Total Current Assets	\$	2,338,012.78	
<b>TOTAL ASSETS</b>	<b>\$</b>	<b>2,338,012.78</b>	

**LIABILITIES AND FUND BALANCE**

Liabilities

Salaries, Benefits, Sales/Use Tax Payable	\$	217,237.43	G1,F
Accounts Payable	\$	208,139.56	G1,E
Deferred Revenue and Other Liabilities	\$	38,979.11	G1,G
Total Current Liabilities	\$	464,356.10	

Fund Balance

Undesignated Fund Balance	\$	1,873,656.68	C7,G
Total Fund Balance	\$	1,873,656.68	
<b>TOTAL LIABILITES AND FUND BALANCE</b>	<b>\$</b>	<b>2,338,012.78</b>	

**Fund 145**  
**Change in Fund Balance**  
**For the Year Ending June 30th, 2009**

Research Type	FMS Proj Id	Description	Beginning Fund Balance	Revenues	Fund Transfers In	Fund Transfers Out	Indirect Costs Indirect Transfer Outs	Expenditures	Ending Fund Balance
			Period 0 FY09						
FO	22120800	NIH CWU/YVCC BRIDGES	0.00	-71,204.39			5,274.40	65,929.99	0.00
FO	22121200	NSF STEM PROFESSIONALS	0.00	-151,970.19			14,093.63	137,876.56	0.00
FO	22121800	ED EOC 2007-11 YR 1-4	0.00	-243,658.23			18,051.72	225,606.51	0.00
FO	22122100	NSF CHINA 09-12	0.00	-70,397.96			1,462.50	68,935.46	0.00
FO	22122200	NSF CS CURRICULUM	0.00	-4,311.92				4,311.92	0.00
FO	22123200	NSF CS SCHOLARSHIPS YR 1-4	0.00	-26,039.00				26,039.00	0.00
FO	22123500	SBA COUNSELING 95	-1,788.14						-1,788.14
FO	22123900	ED CAMP 2006-11 YR 1-5	0.00	-417,126.57			23,560.19	393,566.38	0.00
FO	22124700	BOR NA FELLOWSHIP 07-09	0.00	-205,550.49				205,550.49	0.00
FO	22124800	ED MCNAIR SCHOLARS 07-11	0.00	-255,938.82			15,559.37	240,379.45	0.00
FO	22125100	ED OKANOGON GEAR UP	0.00	-705,160.20			51,162.05	653,998.15	0.00
FO	22125200	ED OKANOGON BRIDGES	0.00	-43,547.42			3,265.44	40,281.98	0.00
FO	22126400	ED FIPSE WINE CURRICULUM	0.00	-145,975.78			27,324.15	118,651.63	0.00
FO	22126700	NSF YAKIMA WATERS	0.00	-544,230.26			31,089.97	513,140.29	0.00
FO	22126800	NSF NEPAL WATERS	0.00	-32,758.19			275.39	32,482.80	0.00
FO	22127100	ED SSS YR 1	0.00	-284,583.51			19,519.78	265,063.73	0.00
FO	22127400	KITTITAS FED RSVP 2009	0.00	-35,582.46			1,105.02	34,477.44	0.00
FO	22127900	KITTITAS FED RSVP 2008	0.00	-37,309.00			772.79	36,536.21	0.00
FO	22128700	ED HEP 2006-11 YR 1-5	0.00	-430,272.88			29,593.54	400,679.34	0.00
FO	22130300	ED NLA GEAR UP 05	0.00	-630,428.85			48,853.16	581,575.69	0.00
FO	22130400	ED BRIDGES GEAR UP	0.00	-52,998.68			3,925.83	49,072.85	0.00
FO	22198900	FED WORKSTUDY ON 08	0.00	3,251.15				-3,251.15	0.00
FO	22199800	FWS OFF 08	0.00	-2,856.55			2,061.55	795.00	0.00
FO	22199900	FWS OFF 09	0.00	-125,950.47				125,950.47	0.00
FO	22200600	SEOG 08	0.00	-4,562.80			562.80	4,000.00	0.00
FO	22200700	SEOG 09	0.00	-290,424.00				290,424.00	0.00
FO	22203800	FWS ON 09	0.00	-194,323.30				194,323.30	0.00
FO	22208800	ED ACG 08	0.00	-251.00				251.00	0.00
FO	22208900	ED ACG 09	0.00	-255,913.00				255,913.00	0.00
FO	22209500	ED SMART 09	0.00	-202,683.00				202,683.00	0.00
FO	22209600	PELL 08	0.00	-6,026.00				6,026.00	0.00
FO	22209700	PELL 09	0.00	-8,207,344.00				8,207,344.00	0.00
FO	22210800	JLD 08	0.00	-660.62				660.62	0.00
FO	22210900	JLD 10	0.00	-35,237.70				35,237.70	0.00
<b>Total Federal Other</b>			<b>-1,788.14</b>	<b>-13,712,026.09</b>	<b>0.00</b>	<b>0.00</b>	<b>297,513.28</b>	<b>13,414,512.81</b>	<b>-1,788.14</b>
FR	22100100	NSF EARTHSCOPE	0.00	-6,350.65				6,350.65	0.00
FR	22100300	NSF CASCADIA TILT YR 1	0.00	-171,830.77			43,913.14	127,917.63	0.00
FR	22100600	NSF ANTARCTIC PLATEAU YR 1-3	0.00	-45,335.67			1,670.49	43,665.18	0.00
FR	22101400	BLM FORM CONVERSION	-5.90	-1,018.75		98.36		926.29	0.00
FR	22101500	BLM FIELDSCHOOL 99	-155.95			155.95			0.00
FR	22101600	NSF HIMALYAN DOMES YR 1-3	0.00	-4,900.41				4,900.41	0.00
FR	22101700	NPS HUMAN REMAINS	0.00	-2,693.14				2,693.14	0.00
FR	21001900	USFWS OVERLOOK PROJECT	0.00	-59,739.00			12,485.00	39,141.96	-8,112.04
FR	22102100	NSF SOIL ISOTOPE YR 1-3	0.00	-78,673.12			13,601.60	65,071.52	0.00
FR	22102200	NSF RHYOLITIC DIFFERENTIATION	0.00	-6,209.32			1,683.71	4,525.61	0.00
FR	22102900	BLM FIELDSCHOOL 2004	-485.78			485.78			0.00
FR	22103200	BLM FIELDSCHOOL 05	-50.17	-17.27		67.44			0.00

Research Type	FMS Proj Id	Description	Beginning Fund Balance		Fund Transfers In	Fund Transfers Out	Indirect Costs		Ending Fund Balance
			Period 0 FY09	Revenues			Indirect Transfer Outs	Expenditures	
FR	22103700	BLM FIELDSCHOOL 06	-2,399.58	888.98				1,510.60	0.00
FR	22104900	NPS ACIDRAIN 07-11	0.00	-8,507.76			773.43	7,734.33	0.00
FR	22105100	NSF OWYHEE YR 1-3	0.00	-46,933.55			10,242.69	36,690.86	0.00
FR	22105200	NSF SGER 07-08	0.00	-2,626.54			0.20	2,626.34	0.00
FR	22105300	BLM KLAMATH FALLS 06-07	-1,282.65	-6.70			166.95	11.10	-1,111.30
FR	22105400	BLM FIELDSCHOOL 08	0.00	-6,588.82			872.11	5,716.71	0.00
FR	22105600	BOR FIELDSCHOOL 08	0.00	-9,880.32			1,304.00	8,576.32	0.00
FR	22105800	NSF RIG PATHWAYS YR 1/2	0.00	-61,182.85			9,712.61	51,470.24	0.00
FR	22106100	CRGNSA CANNERY COLLECTION	0.00	-2,500.00			326.10	2,173.90	0.00
FR	22106300	NSF NORTHERN SUMATRA	0.00	-47,764.48			8,998.19	38,766.29	0.00
FR	22105900	BOR LOWER WENAS FIELDSCHOOL	-26.30			26.30			0.00
FR	22106600	NSF SURFACE LOSSES YR 1-3	0.00	-750.03			247.45	502.58	0.00
FR	22106700	DOE/BPA YKFP 1-5	0.00	-2,515.69				2,515.69	0.00
FR	22107700	USGS WSRN Yr 1-3	0.00	-55,938.44			15,639.99	40,298.45	0.00
FR	22109100	NSF EARTHSCOPE	0.00	-21,708.38			5,461.36	16,247.02	0.00
FR	22110800	NSF SUMATRA SUBDUCTION	0.00	-2,232.71				2,232.71	0.00
FR	21111000	NSF GYMNOSPERM TOL YR 1-4	0.00	-160,046.52			38,818.42	121,228.10	0.00
FR	22113800	FIELDSCHOOL 01 SUPP RESIDUAL	-494.76			494.76			0.00
FR	22116700	NIH MITOCHONDRIAL DYSFUNCTION	0.00	-14,662.80			5,125.58	9,537.22	0.00
FR	22116800	NSF LASER 08	0.00	-85,742.00			5,908.10	79,833.90	0.00
FR	22117700	USGS WALKER LANE BELT 08	0.00	-1,430.63			218.23	1,212.40	0.00
FR	22118000	NPS STABALIZ RAINIER	-503.42						-503.42
FR	22119200	NSF MELTS	0.00	-25,338.53			2,489.77	22,848.76	0.00
<b>Total Federal Research</b>			<b>-5,404.51</b>	<b>-932,235.87</b>	<b>0.00</b>	<b>1,328.59</b>	<b>179,659.12</b>	<b>746,925.91</b>	<b>-9,726.76</b>

SO	22128600	DOI/WSDFW LEOPARD FROGS	0.00	-1,621.50			211.50		-1,410.00
SO	22131300	RUMPLESTITLSKIN PROJ 2005	0.00	2,034.24				-2,034.24	0.00
SO	22134500	ARCHIVES BUILDING	0.00	-59,568.45				59,568.45	0.00
SO	22135300	BPA/WSDFW WENAS 2006	-137.61			28.30		109.31	0.00
SO	22135400	BPA/WSDFW SUNNYSIDE 2006	-55.57					55.57	0.00
SO	22138600	OSPI PRINCIPAL PEAB 2002	-363.91	-4,000.00				1,019.72	-3,344.19
SO	22139200	TEACHER PEAB 2001-2002	0.00	-2,300.00				2,121.37	-178.63
SO	22139400	WWU/HHS RESEARCH SURVEY	0.00						0.00
SO	22139500	PARAMEDIC CERT 90	-3,905.98	-7,794.22				10,417.67	-1,282.53
SO	22140100	HHS/DSHS/DASA COALITION 07-09	0.00	-30,297.92			3,128.90	27,169.02	0.00
SO	22141400	RELOCATION CAMPS	-6.66						-6.66
SO	22143700	EMPLOYMENT SECURITY MESECK	0.00	-1,463.34				1,463.34	0.00
SO	22143800	OSPI SETC 2008	0.00	-39,715.16			2,941.23	36,773.93	0.00
SO	22144200	EDCC ITAM 06-09	-258,771.92	-472,000.00			23,600.00	298,168.70	-409,003.22
SO	22144300	PIERCE EDUCATION 06-09	-240,584.22	-300,000.00			8,000.00	188,641.80	-343,942.42
SO	22144400	EVCC ITAM FY07-10	-87,222.62	-137,025.00			6,851.25	69,254.16	-148,142.21
SO	22145600	HECB CAMP 2007-09	0.00	-5,000.00				5,000.00	0.00
SO	22147600	WSDOE GIS PROJECT 07-11	0.00	-79,568.84			13,261.47	66,307.37	0.00
SO	22147800	ED/HECB TQOV	0.00	-33,640.92			1,846.78	31,794.14	0.00
SO	22148900	DEL COOK PROJECT 07-09	0.00	-25,000.00				25,000.00	0.00
SO	22149400	WSHS PRESERVATION 08-09	0.00	-683.74				683.74	0.00
SO	22149600	EVCC/SVC IDS/SS 08-11	0.00	-133,875.00			13,387.50	104,669.18	-15,818.32
SO	22150100	OSPI SETC 2009	0.00	-279,972.78			20,738.61	259,234.17	0.00
SO	22151700	WWU/WACC/CNCS L&S 08-09	0.00	-6,093.64				6,112.05	18.41
SO	22152400	OFM SOLAR ENERGY GRANT 09	0.00	-99,935.00				99,935.00	0.00
SO	22161300	HECB HD SCI/MATCH ADMIN 09	0.00	-3,750.04				3,750.04	0.00
SO	22161400	HECB HD SCI&MATH WAGE 09	0.00	-1,973.79				1,973.79	0.00



Research Type	FMS Proj Id	Description	Beginning Fund Balance		Fund Transfers In	Fund Transfers Out	Indirect Costs		Ending Fund Balance
			Period 0 FY09	Revenues			Indirect Transfer Outs	Expenditures	
PO	22172800	NATIONAL WRITING 2009-10	0.00	-19,722.13				19,722.13	0.00
PO	22172900	SRI NWP RESEARCH GRANT	0.00	-18,378.37				18,378.37	0.00
PO	22173800	NAT'L WRITING PROJECT 2006-07	0.00	-1,839.96				1,839.96	0.00
PO	22173900	NATL WRITING PROJECT 2007-08	0.00	-3,401.41				3,401.41	0.00
PO	22174300	NWP TECH GRANT 03-04	0.00	-248.64				248.64	0.00
PO	22174400	NAT'L WRITING PROJECT 08-09	0.00	-22,128.60				22,128.60	0.00
PO	22174600	ED/YSD LENS 07-10	-15,192.92	-12,376.00			822.34	3,170.79	-23,575.79
PO	22174800	ED THORP EVALUATION 05-08	-23,683.84	-8,310.00			218.60	37.00	-31,738.24
PO	22174900	ED ESD OBESITY EVALUATION 07	-7,856.29					5,214.00	-2,642.29
PO	22175300	ED/THORP MEDIA PROG 08-11	0.00	-32,506.35					-32,506.35
PO	22175400	ED/THORP MEDIA PROD 05-08	-32,526.30	-8,178.75				5,656.69	-35,048.36
PO	22177200	ASIA UNIVERSITY 2006	-9,466.03			10,496.96		-1,030.93	0.00
PO	22177300	ASIA UNIVERSITY 2007	-110,385.55		-10,496.96	124,594.34		-3,711.83	0.00
PO	22177400	ASIA UNIVERSITY 2008	-263,620.40	-645,679.77		86,506.49		822,793.68	0.00
PO	22177600	ASIA UNIVERSITY 2009	0.00	-563,199.06				296,753.92	-266,445.14
PO	22177700	UOFA/NSF QRCN	-8.93	-12,470.31			3,585.50	8,893.74	0.00
PO	22177800	USDA GMC CSI 09	0.00	-2,614.76			435.79	2,178.97	0.00
PO	22177900	EARTHWATCH YN 2009	0.00	-16,416.80					-16,416.80
PO	22178900	MSU US TEDS RESEARCH 09	0.00	-2,600.00				1,861.57	-738.43
PO	22179400	RGIS NW 2008-09	0.00	-97,917.47				97,917.47	0.00
PO	22180500	CWU HERBARIUM	-2,308.34						-2,308.34
PO	22181100	SWC 2008	0.00	-30,587.00		9,561.59		21,025.41	0.00
PO	22181200	SHIMANE COLLEGE 2009	0.00	-30,400.00				353.00	-30,047.00
PO	22181900	TAKUSHOKU UNIV 08	0.00	-34,800.00		7,427.53		27,372.47	0.00
PO	22183200	CHCI PB&E PROJECT	0.00	-5,000.00				3,482.84	-1,517.16
PO	22183700	CE CONTRACT RESIDUAL	0.00		-5,567.74			1,652.57	-3,915.17
PO	22184000	BIOLOGY VAN	-4,949.39						-4,949.39
PO	22184200	MRM WILSON CRK CONTRACT	-575.08	-3,000.00		293.86	887.05	2,394.17	0.00
PO	22184900	ESD 112 TRAININGS 09	0.00	-3,000.00					-3,000.00
PO	22185200	COLLEGE SPARK BRIDGES	-46,975.36	-104,043.19				151,018.55	0.00
PO	22185800	ESD BRIDGES MENTORING 09	0.00					229.50	229.50
PO	22185900	EDUC PAYROLL FDN FUNDED	0.00	-278.13				278.13	0.00
PO	22186200	ESD CONSUMER WEBSITE	-229.17						-229.17
PO	22186300	KITTITAS NON-FED RSVP 2009	0.00	-14,094.57				24,629.68	10,535.11
PO	22186400	RSVP PAYROLL FND FUNDED	0.00	-3,630.02				3,630.02	0.00
PO	22186700	HUMANITIES WA BROCHURE	0.00						0.00
PO	22186900	KITTITAS NONFED RSVP 2008	3,672.76	-23,776.94				20,104.18	0.00
PO	22187100	KITTITAS NONFED RSVP 2007	0						0.00
PO	22187600	KAIROS QUARTET PAYROLL FDN	0	-16787.54				16787.54	0.00
PO	22187700	MOUNTAINSTAR PROJECT 2004	-5,637.47	-7,131.62		7,678.68	1,263.04	3,827.37	0.00
PO	22187800	SUNCADIA NO. 9 MINE	7.50		-7.5				0.00
PO	22187900	SUNCADIA NO. 4 MINE	-2,541.76	-2751.25		645.3	180.63	4467.08	0.00
PO	22188700	MOSES LAKE SMP 2004	-628.61					628.61	0.00
PO	22189000	CE-SR VENTURES FUND	-3,890.11						-3,890.11
PO	22190000	WA ST DPRO CHAM MUSIC	-6,009.18		-32,107.00			31,574.54	-6,541.64
PO	22190300	MURDOCK SCI HONORS YR 1-3	0.00						0.00
PO	22190500	WA ST GRD FELL HOGUE	-7,093.69		-3,781.00			5,000.00	-5,874.69
PO	22190600	CAREER SERVICES FND PAYROLL	0.00	-836.36				836.36	0.00
PO	22190900	DCPUD WELLS PROJECT 2005	-186.44						-186.44
PO	22191000	WAST GRD PUG SND ENG	-7,662.70		-6,885.00			2,000.00	-12,547.70
PO	22191300	TULLIS LIBRARY STUDENT EMP SCH	0.00	-2,519.32				2,519.32	0.00
PO	22191500	WA ST FL BRAD DOD	-103.07		-3,421.00				-3,524.07

Research Type	FMS Proj Id	Description	Beginning Fund Balance Period 0 FY09		Fund Transfers In	Fund Transfers Out	Indirect Costs		Ending Fund Balance
			Revenues				Transfer Outs	Expenditures	
PO	22191700	SPECIAL ED TECH CLASS	-39,896.22	-25,037.00				35,117.59	-29,815.63
PO	22191800	MOUNTAINSTAR PROFIT	-1,365.03		-8,323.98	7.50	314.15	5,929.92	-3,437.44
PO	22192000	WAST GR FEL DYV MAUR	-6,260.00		-3,916.00			4,166.00	-6,010.00
PO	22192100	ALUMNI PAYROLL FDN FUNDED	0.00	-14.84				14.84	0.00
PO	22192200	PE PAYROLL FDN FUNDED	-106.20	-1,410.54				1,516.74	0.00
PO	22192500	KUOLT DIST PROFSHIP	-93,705.25		-38,794.00				-132,499.25
PO	22192600	CONSTRUCT PAYROLL FDN FUNDED	0.00	-5,675.70				5,675.70	0.00
PO	22192800	COB RESEARCH GRANTS AWARD PROG	-22,743.22	-31,178.23				53,921.45	0.00
PO	22193000	WA ST DIST FELL BIOL	-19,826.93		-11,396.00			8,100.00	-23,122.93
PO	22193300	CONT ED PAYROLL FDN FUNDED	0.00	-3,284.74				3,284.74	0.00
PO	22193400	FOUNDATION PAYROLL	0.00	-111,676.47				111,676.47	0.00
PO	22193500	CORRINE FARREL GRAD BIOLOGY	0.00						0.00
PO	22193900	EXERCISE & CANCER STUDY	0.00						0.00
PO	22194000	WA ST ANON ACTUAR SCI	-794.37		-3,273.00			4,000.00	-67.37
PO	22194300	I NELSON FELLOWSHIP	-765.00		-3,219.00			3,984.00	0.00
PO	22194400	RHOADS FELLOWSHIP	-13,462.48		-7,183.00			2,500.00	-18,145.48
PO	22194900	F&CS PAYROLL FDN FUNDED	0.00	-23,433.38				23,433.38	0.00
PO	22195900	NED BEHNKE GRADUATE FELLOWSHIP	0.00		-6,156.00			5,000.00	-1,156.00
<b>Private Other</b>			<b>-925,984.96</b>	<b>-2,695,532.75</b>	<b>-149,125.12</b>	<b>378,368.00</b>	<b>37,400.36</b>	<b>2,596,098.43</b>	<b>-758,776.04</b>

PR	22147900	UTAH DNR GILA MONSTER	-45.33						-45.33
PR	22148100	RESEARCH CORP AZABORINE	-3,904.16					3,776.15	-128.01
PR	22148400	RESEARH CORP THIOLATE	0.00						0.00
PR	22149800	RESEARCH CORP SILICA IMPRINT	-4,931.63	-20,609.00				13,281.09	-12,259.54
PR	22149900	ADF&G MOUNTAIN GOATS 08	0.00						0.00
PR	22150000	CHCI DONATIONS	-27,429.71	-51,792.80	-35,000.00			97,433.17	-16,789.34
PR	22150200	ACS/PRF ENERGY FLOW 06-09	-2,520.99	-16,000.00				6,584.70	-11,936.29
PR	22150300	ACF PRF YR 1-3	-20,965.02					8,437.59	-12,527.43
PR	22150500	LOCATION PRODUCTIONS	-46,651.84			35,000.00		1,437.79	-10,214.05
PR	22150600	WARM SPRINGS TIMBER SURVEY 08	0.00	-17,159.58		3,982.79	3,922.00	9,254.79	0.00
PR	22151400	WATPA AUTO THEFT 08-09	0.00	-18,500.00				18,500.00	0.00
PR	22151500	APPRENTICE PROGRAM	-26,291.26	-23,769.16				20,622.10	-29,438.32

PR	22152100	NGS CONCEPCION TSUNAMI	0.00	-20,000.00				12,915.25	-7,084.75
PR	22151800	TAKUSHOKU UNIV 2006	0.00						0.00
PR	22152300	SMU FELLOWSHIP 08	0.00						0.00
PR	22153200	COHERANT PROJECT 05-06	-22,408.83	-8,000.00			3,822.54	15,717.90	-10,868.39
PR	22153400	KCT/WSDOE SWAUK CREEK 2006-08	0.00						0.00
PR	22153700	LAWRENCE LIVERMORE DNA SAMPLES	-60.35						-60.35
PR	22153800	PSE VISITOR CENTER 07	0.00						0.00
PR	22153900	PSE WIND FARM PROPOSAL 07	-828.87						-828.87
PR	22154000	GENETIC DIVERSITY	-47.54						-47.54
PR	22154200	CITY OF ROSLYN MAPS 06	-25.59						-25.59
PR	22154900	AWI VISITOR EFFECT	0.00	-10,000.00				5,250.45	-4,749.55
PR	22155000	FIBER RICH EFFECTS	-2,033.94						-2,033.94
PR	22155300	UTAH DNR GILA MONSTER 08	0.00						0.00
PR	22155400	AWI CHIMP INTERACTION	-2,315.62					900.20	-1,415.42
PR	22155600	NSF CHLOROPLAST GENOMICS	0.00						0.00
PR	22155700	HIGHLAND ASSOC PROJ 2004	0.00						0.00
PR	22157300	YIN WAPATO FLOODPLAIN 2005	0.00						0.00
PR	22157400	YIN WAPATO FLOODPLAIN 2006	-2,373.45					2,373.45	0.00
PR	22157600	YIN WAPATO FLOODPLAIN 07	-2,899.82					481.49	-2,418.33

Research Type	FMS Proj Id	Description	Beginning Fund Balance	Revenues		Fund Transfers In	Fund Transfers Out	Indirect Costs Indirect Transfer Outs	Expenditures	Ending Fund Balance
			Period 0 FY09							
PR	22157700	YVFWC EVALUATION 2004	-3,402.64							-3,402.64
PR	22157800	YIN WAPATO FLOODPLAIN 08	-4,957.52						67.82	-4,889.70
PR	22157900	YIN FUEL MANAGEMENT 07-08	0.00	-13,309.40				2,125.03	11,184.37	0.00
PR	22158300	YIN WAPATO FLOODPLAIN 09	0.00	-29,975.00				4,785.00	18,837.54	-6,352.46
PR	22158400	ASCB SEROTONERGIC 08	0.00	-3,679.89					3,679.89	0.00
PR	22158600	ENXCO DESERT CLAIM WIND 08	0.00	-29,906.57				3,890.25	23,967.10	-2,049.22
PR	22158800	PENN ST/NSF POLENET YR 1-4	0.00	-7,292.41				298.07	6,994.34	0.00
PR	22158900	UNAVCO PBO YR 1-4	0	-61732.81				15473.76	46259.05	0.00
PR	22159100	UNAVCO/NSF PBO 08-13	0	-92979.15				26428.54	66550.61	0.00
PR	22159300	UNAVCO/NSF NUCLEUS PROCESS	0	-16807.74				4929.42	11878.32	0.00
PR	22159400	UNAVCO/NSF PBO NUCLEUS	0.00	-11,591.27				3,045.71	8,545.56	0.00
PR	22159600	ICI YTC III	0.00	-81,079.93				22,620.82	58,459.11	0.00
PR	22159800	ICI/ARMY CULTURAL RESOURCES	-1,927.81						1,927.81	0.00
PR	22159900	ICI/ARMY RESOURCES 07-09	-22,367.38	-110,421.85				34,580.73	98,208.50	0.00
PR	22160300	SEG SPOKANE HILL EXPANSION	0.00	-2,908.00			1,262.79	721.00	924.21	0.00
PR	22160400	MCNARY NAGPRA COLLECTION	-117.54							-117.54
PR	22160900	HDR/USAED 2009		-132,309.92				35,509.00	67,755.62	-29,045.30
<b>Total Private Research</b>			<b>-198,506.84</b>	<b>-779,824.48</b>	<b>-35,000.00</b>	<b>40,245.58</b>	<b>162,151.87</b>	<b>642,205.97</b>	<b>-168,727.90</b>	
LO	22165500	ELLENSBURG COMM TV	0.00	-69,327.29					69,327.29	0.00
<b>Total Local Other</b>			<b>0.00</b>	<b>-69,327.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>69,327.29</b>	<b>0.00</b>	
<b>TOTALS</b>			<b>-1,725,092.32</b>	<b>-31,945,756.65</b>	<b>-184,125.12</b>	<b>419,970.58</b>	<b>772,038.09</b>	<b>30,789,308.74</b>	<b>-1,873,656.68</b>	
			<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	
			<b>Beginning Fund Balance Period 0 FY09</b>	<b>Revenues</b>	<b>Fund Transfers In</b>	<b>Fund Transfers Out</b>	<b>Indirect Costs Indirect Transfer Outs</b>	<b>Expenditures</b>	<b>Ending Fund Balance</b>	

Fund 145  
 Grants and Contracts  
 Statement of Revenues and Other Additions  
 For Fiscal Year Ended June 30th, 2009

Agency	Account	FMS Project ID	Account Name	Balance as of 6/30/09	
Department of Interior	43150	22101700	NPS HUMAN REMAINS	2,693.14	
	43150	22104900	NPS ACIDRAIN 07-11	8,507.76	
	43150	22107700	USGS WSRN Yr 1-3	57,369.07	
	43150	22124700	BOR NA FELLOWSHIP 07-09	205,550.49	
					<b>274,120.46</b>
National Science Foundation	43470	22100100	NSF EARTHSCOPE	6,350.65	
	43470	22100300	NSF CASCADIA TILT YR 1	171,830.77	
	43470	22100600	NSF ANTARCTIC PLATEAU YR 1-3	45,335.67	
	43470	22101600	NSF HIMALYAN DOMES YR 1-3	4,900.41	
	43470	22102100	NSF SOIL ISOTOPE YR 1-3	78,673.12	
	43470	22102200	NSF RHYOLITIC DIFFERENTIALTION	6,209.32	
	43470	22105100	NSF OWYHEE YR 1-3	46,933.55	
	43470	22105200	NSF SGER 07-08	2,626.54	
	43470	22105800	NSF RIG PATHWAYS YR 1/2	61,182.85	
	43470	22106300	NSF NORTHERN SUMATRA	47,764.48	
	43470	22106600	NSF SURFACE LOSSES YR 1-3	750.03	
	43470	22109100	NSF EARTHSCOPE	21,708.38	
	43470	22110800	NSF SUMATRA SUBDUCTION	2,232.71	
	43470	22111100	NSF GYMNOSPERM TOL YR 1-4	160,046.52	
	43470	22116800	NSF LASER 08	85,742.00	
	43470	22119200	NSF MELTS	25,338.53	
	43470	22121200	NSF STEM PROFESSIONALS	151,970.19	
	43470	22122100	NSF CHINA 09-12	70,397.96	
	43470	22122200	NSF CS CURRICULUM	4,311.92	
	43470	22123200	NSF CS SCHOLARSHIPS YR 1-4	26,039.00	
43470	22126700	NSF YAKIMA WATERS	544,230.26		
43470	22126800	NSF NEPAL WATERS	32,758.19		
					<b>1,597,333.05</b>
Federal Revenue Non-Assistance	43550	22101400	BLM FORM CONVERSION	1,018.75	
	43550	22101900	USFWS OVERLOOK PROJECT	59,739.00	
	43550	22103200	BLM FIELD SCHOOL 05	17.27	
	43550	22103700	BLM FIELDSCHOOL 08	(888.98)	
	43550	22105300	BLM KLAMATH FALLS 06-07	6.70	
	43550	22105400	BLM FIELDSCHOOL 08	6,588.82	
	43550	22105600	BOR FIELDSCHOOL 08	9,880.32	
	43550	22106100	CRGNSA CANNERY COLLECTION	2,500.00	
					<b>78,861.88</b>
Dept of Energy	43810	22106700	DOE/BPA YKFP YR 1-5	2,515.69	
					<b>2,515.69</b>
Dept of Education	43840	22121800	ED EOC 2007-11 YR 1-4	243,658.23	
	43840	22123900	ED CAMP 2006-11 YR 1-5	417,126.57	
	43840	22124800	ED MCNAIR SCHOLARS 07-11	255,938.82	
	43840	22125100	ED OKANOGAN GEAR UP	705,160.20	
	43840	22125200	ED OKANOGAN BRIDGES	43,547.42	
	43840	22126400	ED FIPSE WINE CURRICULUM	145,975.78	
	43840	22127100	ED SSS YR 1	284,583.51	
	43840	22128700	ED HEP 2006-11 YR 1-5	430,272.88	
	43840	22130300	ED NLA GEAR UP 05	630,428.85	
	43840	22130400	ED BRIDGES GEAR UP	52,998.68	



Agency	FMS		Account Name	Balance as of 6/30/09
	Account	Project ID		
	43840	22198900	FWS ON 08	(3,251.15)
	43840	22199800	FWS OFF 08	2,856.55
	43840	22199900	FWS OFF 09	125,950.47
	43840	22200600	SEOG 08	4,562.80
	43840	22200700	SEOG 09	290,424.00
	43840	22203800	FWS ON 09	194,323.30
	43840	22208800	ED ACG 08	251.00
	43840	22208900	ED ACG 09	255,913.00
	43840	22209500	ED SMART 09	202,683.00
	43840	22209600	PELL 08	6,026.00
	43840	22209700	PELL 09	8,207,344.00
	43840	22210800	JLD 08	660.62
	43840	22210900	JLD 10	35,237.70
				<b>12,532,672.23</b>
<b>Dept of HHS</b>	43930	22116700	NIH MITOCHRONDIAL DYSFUNCTION	14,662.80
	43930	22120800	NIH CWU/YVCC BRIDGES	71,204.39
				<b>85,867.19</b>
<b>Corp of National Service</b>	43940	22127400	KITTITAS FED RSVP 2009	35,582.46
	43940	22127900	KITTITAS FED RSVP 2008	37,309.00
				<b>72,891.46</b>
<b>Fines &amp; Fees</b>	44050	22191700	SPECIAL ED TECH CLASS	127.00
				<b>127.00</b>
<b>Misc. Student Fees</b>	44201	22191700	SPECIAL ED TECH CLASS	500.00
				<b>500.00</b>
<b>Sales/Service Self Support</b>	44210	22191700	SPECIAL ED TECH CLASS	24,910.00
				<b>24,910.00</b>
<b>Cash Over and Short</b>	44900	22150000	CHCI DONATIONS	(7.50)
				<b>(7.50)</b>
<b>Other Revenue</b>	44990	22150000	CHCI DONATIONS	41,515.50
	44990	22151500	APPRENTICE PROGRAM	5,400.00
	44990	22166400	NCESD WSDS RETREAT	10,372.08
	44990	22169300	APU AVIATION TECH 08-09	(7,584.00)
				<b>49,703.58</b>
<b>State Contributions</b>	45410	22128600	DOI/WSDFW LEOPARD FROGS	1,621.50
	45410	22131300	RUMPLESTITLSKIN PROJ 2005	(2,034.24)
	45410	22134500	ARCHIVES BUILDING	59,568.45
	45410	22138600	PRINCIPAL PEAB 2002	4,000.00
	45410	22139200	TEACHER PEAB 2001-2002	2,300.00
	45410	22143700	EMPLOYMENT SECURITY MESECK	1,463.34
	45410	22144200	EDCC ITAM 06-09	472,000.00
	45410	22144300	PIERCE EDUCATION 06-09	300,000.00
	45410	22144400	EVCC ITAM FY 07-10	137,025.00
	45410	22145600	HECB CAMP 08-10	5,000.00
	45410	22147600	WSDOT GIS PROJECT 07-11	79,568.84
	45410	22148900	DEL COOK PROJECT 07-09	25,000.00
	45410	22149400	WSHS PRESERVATION 08-09	683.74
	45410	22149600	EVCC/SVC IDS/SS 08-11	133,875.00
	45410	22151600	WSDOE BANKS LAKE 08-09	19,624.00
	45410	22152400	OFM SOLAR ENERGY GRANT 09	99,935.00
	45410	22161300	HECB HD SCI/MATCH ADMIN 09	3,750.04
	45410	22166400	NCESD WSDS RETREAT	500.00
	45410	22186300	KITTITAS NON-FED RSVP 2009	8,232.04
	45410	22186900	KITTITAS NON-FED RSVP 2008	8,572.03
	45410	22201800	SWS ON 08	794.89

Agency	FMS		Account Name	Balance as of 6/30/09
	Account	Project ID		
	45410	22201900	SWS ON 09	847,241.46
	45410	22202800	STATE WORKSTUDY OFF 08	(794.89)
	45410	22204100	SWS OFF 09	71,520.54
	45410	22207000	WA STATE GEAR UP 09	77,332.00
	45410	22207300	HECB PASSPORT TO COLLEGE 09	36,743.00
	45410	22208200	WSNG 08	(6,678.00)
	45410	22208300	WSNG 09	10,371,939.00
	45410	22211300	WSNG LHT 09	10,603.00
	45410	22211800	HECB EOG 09	451,914.00
	45410	22212200	HECB WAVE 09	78,519.84
	45410	22212800	HECB WA SCHOLARS 09	17,758.00
	45410	22213800	HECB FUTURE TEACHER 09	45,087.00
	45410	22214800	HECB AMER IND END SCH 09	1,000.00
				<b>13,363,664.58</b>
Local Government Contrib	45411	22165500	ELLENSBURG COMM TV	69,327.29
				<b>69,327.29</b>
Private Contributions	45412	22139500	PARAMEDIC CERT 90	7,794.22
	45412	22149800	RESEARCH CORP SILICA IMPRINT	20,609.00
	45412	22150000	CHCI DONATIONS	10,284.80
	45412	22150200	ACS/PRF ENERGY FLOW 06-09	16,000.00
	45412	22150600	WARM SPRINGS TIMBER SURVEY 08	17,159.58
	45412	22151400	WATPA AUTO THEFT 08-09	18,500.00
	45412	22151500	APPRENTICE PROGRAM	18,369.16
	45412	22152100	NGS CONCEPCION TSUNAMI	20,000.00
	45412	22153200	COHERANT 05-06	8,000.00
	45412	22154900	AWI VISITOR EFFECT	10,000.00
	45412	22157900	YIN FUEL MANAGEMENT 07-08	13,309.40
	45412	22158300	YIN WAPATO FLOODPLAIN 09	29,975.00
	45412	22158400	ASCB SEROTONERGIC 08	3,679.89
	45412	22158600	ENXCO DESERT CLAIM WIND 08	29,906.57
	45412	22159600	ICI YTC III	81,079.93
	45412	22159900	ICI/ARMY RESOURCES 07-09	110,421.85
	45412	22160300	SEG SPOKANE HILL EXPANSION	2,908.00
	45412	22160600	NSPC STRING PROJECT	6,650.00
	45412	22160900	HDR/USAED 2009	132,309.92
	45412	22161600	TRIPLE L PROJECT 08-09	15,557.00
	45412	22162400	PSE ED OUTREACH 08-09	25,000.00
	45412	22162900	WSPHA JOURNAL 08-10	2,000.00
	45412	22165200	WSDOT/MSU/WTI FISH 08	30,036.19
	45412	22165300	WSDOT/MSU/WTI PIKA 08	27,152.45
	45412	22165400	WSDOT/MSU/WTI AMPHIBIANS 08	23,158.45
	45412	22168300	WSBCTC/ESD 105 TMP 08-09	23,465.75
	45412	22169300	APU AVIATION TECH 08-09	263,780.00
	45412	22169400	APU AVIATION TECH 09-10	114,324.00
	45412	22173900	NATL WRITING PROJECT 2007-08	(3,000.00)
	45412	22174600	ED/YSD LENS 07-10	12,376.00
	45412	22174800	ED THORP EVALUATION 05-08	8,310.00
	45412	22175300	ED/THORP MEDIA PROG 08-11	32,506.35
	45412	22175400	ED.THORP MEIDA PROD 05-08	8,178.75
	45412	22177400	ASIA UNIVERSITY 2008	645,679.77
	45412	22177600	ASIA UNIVERSITY 2009	563,199.06
	45412	22177900	EARTHWATCH YN 2009	16,416.80
	45412	22178900	MSU US TEDS RESEARCH 09	2,600.00
	45412	22181100	SWC 2008	30,587.00

Agency	FMS			Balance as of 6/30/09
	Account	Project ID	Account Name	
	45412	22181200	SHIMANE COLLEGE 2009	30,400.00
	45412	22181900	TAKUSHOKU UNIV 08	34,800.00
	45412	22183200	CHCI PB&E PROJECT	5,000.00
	45412	22184200	MRM WILSON CRK CONTRACT	3,000.00
	45412	22184900	ESD 112 TRAININGS 09	3,000.00
	45412	22185200	COLLEGE SPARKS BRIDGES	104,043.19
	45412	22186300	KITTITAS NON-FED RSVP 2009	4,862.27
	45412	22186400	RSVP PAYROLL FND FUNDED	(170.88)
	45412	22186900	KITTITAS NON-FED RSVP 2008	14,204.65
	45412	22187700	SUNCADIA PROJECT 2004-09	7,131.62
	45412	22187900	SUNCADIA NO. 4 MINE	2,751.25
	45412	22192100	ALUMNI PAYROLL FDN FUNDED	(495.83)
	45412	22192200	PE PAYROLL FDN FUNDED	(106.20)
	45412	22192800	COB RESEARCH GRANTS AWARD PROG	(21,881.05)
	45412	22193400	CORINNE FARREL GRAD BIOLOGY	(4,274.54)
	45412	22194900	F & CS PAYROLL FDN FUNDED	(474.82)
				<b>2,580,074.55</b>
<b>Foundation Contribution to CWU</b>	45414	22169800	MOCKINGBIRD KAIROS QUARTET	5,001.06
	45414	22185900	EDUC PAYROLL FDN FUNDED	278.13
	45414	22186400	RSVP PAYROLL FDN FUNDED	3,800.90
	45414	22187600	KAIROS QUARTET PAYROLL FDN	16,787.54
	45414	22190600	CAREER SERVICES FDN FUNDED	836.36
	45414	22191300	TULLIS LIBRARY STUDENT EMP SCH	2,519.32
	45414	22192100	ALUMNI PAYROLL FDN FUNDED	510.67
	45414	22192200	PE PAYROLL FDN FUNDED	1,516.74
	45414	22192600	CONSTRUCT PAYROLL FDN FUNDED	5,675.70
	45414	22192800	COB RESEARCH GRANTS AWARD PROG	53,059.28
	45414	22193300	CONT ED PAYROLL FDN FUNDED	3,284.74
	45414	22193400	FOUNDATION PAYROLL	115,951.01
	45414	22194900	F&CS PAYROLL FDN FUNDED	23,908.20
				<b>233,129.65</b>
<b>Fed Revenue/Pass Through</b>	45460	22158800	PENN ST/NSF POLENET YR 1-4	7,292.41
	45460	22158900	UNAVCO PBO YR 1-4	61,732.81
	45460	22159100	UNAVCO/NSF PBO 08-13	92,979.15
	45460	22159300	UNAVCO/NSF NUCLEUS PROCESS	16,807.74
	45460	22159400	UNAVCO/NSF PBO NUCLEUS	11,591.27
	49000	22165700	NCESD/OSPI WSDS 07-08	27,918.56
	49000	22165800	NCESD/OSPI WSDS 08-09	148,129.38
	45460	22167200	USDA/NFSMI/USM SNDA	12,562.39
	45460	22168800	ED/ESD 105 COUNSELING 08-09	14,674.22
	45460	22172800	NATIONAL WRITING 2009-10	19,722.13
	45460	22172900	SRI NWP RESEARCH GRANT	18,378.37
	45460	22173800	NAT'L WRITING PROJ 2006-07	1,839.96
	45460	22173900	NAT'L WRITING PROJ 2007-08	6,401.41
	45460	22174300	NWP TECH GRANT 03-04	248.64
	45460	22174400	NAT'L WRITING PROJECT 2008-09	22,128.60
	45460	22177700	UOFA/NSF QRCN	12,470.31
	45460	22177800	USDA/GMC CSI 09	2,614.76
	45460	22179400	RGIS NW 2008-09	97,917.47
				<b>575,409.58</b>
<b>State Pass Thru</b>	49000	22140100	HHS/DSHS/DASA COALITION	30,297.92
	49000	22143800	OSPI SETC 2008	39,715.16
	49000	22147800	ED/HECB TQOV	33,640.92
	49000	22150100	OSPI SETC 2009	279,972.78

Agency	FMS		Account Name	Balance as of 6/30/09
	Account	Project ID		
	49000	22150400	NASA/UW CWU RESEARCH	10,000.00
	49000	22151700	WWU/WACC/CNCS L&S 08-09	6,093.64
	49000	22152200	WSWRC/WSU/USGS PROJECT	961.23
	49000	22161400	HECB HD SCI&MATH WAGE 09	1,973.79
	49000	22186300	KITTITAS NON-FED RSVP 2009	1,000.26
	49000	22186900	KITTITAS NON-FED RSVP 2008	1,000.26
				<b>404,655.96</b>
				<b>31,945,756.65</b>
				<b>31,945,756.65</b>

Fund 145  
 Grants & Contracts  
 Expense Summary  
 For Fiscal Year Ending June 30th, 2009

Res Type	FMS Project ID	Description	Grand Total	Salaries & Wages		Benefits	Personal Service	Goods & Services	Travel	Equipment Capital Outlays	Grants & Subsidies
				51101-51999,54710	52001-52999, 54720						
FO	22120800	NIH CWU/YVCC BRIDGES	\$ 65,929.99	\$ 19,387.05	\$ 4,504.85	\$ 6,000.00	\$ 25,334.26	\$ 10,703.83			
FO	22121200	NSF STEM PROFESSIONALS	\$ 137,876.56	\$ 27,908.18	\$ 9,285.31	\$ 37,485.00	\$ 13,272.51	\$ 4,390.66	\$ 5,540.90	\$ 39,994.00	
FO	22121800	ED EOC 2207-11 YR 1-4	\$ 225,606.51	\$ 166,884.56	\$ 50,011.84		\$ 3,560.92	\$ 5,149.19			
FO	22122100	NSF CHINA 0912	\$ 68,935.46	\$ 1,876.50	\$ 513.11		\$ 29,241.87	\$ 31,453.98			\$ 5,850.00
FO	22122200	NSF CS CURRICULUM	\$ 4,311.92				\$ 4,311.92				
FO	22123200	NSF CS SCHOLARSHIPS YR 1-4	\$ 26,039.00								\$ 26,039.00
FO	22123900	ED CAMP 2006-11 YR 1-5	\$ 393,566.38	\$ 177,960.84	\$ 54,236.15	\$ 6,100.00	\$ 26,883.58	\$ 30,716.81			\$ 97,669.00
FO	22124700	BOR NA FELLOWSHIP 07-09	\$ 205,550.49	\$ 15,962.31	\$ 4,016.16		\$ 3,225.22	\$ 4,223.40			\$ 178,123.40
FO	22124800	ED MCNAIR SCHOLARS 07-11	\$ 240,379.45	\$ 92,018.93	\$ 30,769.76		\$ 45,882.69	\$ 25,058.57			\$ 46,649.50
FO	22125100	ED OKANOGON GEAR UP	\$ 653,998.15	\$ 76,721.74	\$ 27,151.50		\$ 533,777.58	\$ 14,958.83			\$ 1,388.50
FO	22125200	ED OKANOGON BRIDGES	\$ 44,455.43	\$ 33,942.76	\$ 9,871.42		\$ 173.16	\$ 468.09			
FO	22126400	ED FIPSE WINE CURRICULUM	\$ 118,651.63	\$ 54,107.23	\$ 11,543.73	\$ 42,174.00	\$ 10,826.67				
FO	22126700	NSF YAKIMA WATERS	\$ 513,140.29	\$ 298,640.91	\$ 27,511.76	\$ 2,268.93	\$ 50,273.22	\$ 26,409.47			\$ 108,036.00
FO	22126800	NSF NEPAL WATERS	\$ 32,482.80	\$ 545.32	\$ 263.60	\$ 4,378.40	\$ 16,199.98	\$ 11,095.50			
FO	22127100	ED SSS YR 1	\$ 265,063.73	\$ 155,454.88	\$ 57,089.70		\$ 19,755.99	\$ 11,519.60	\$ 169.56	\$ 21,074.00	
FO	22127400	KITTITAS FED RSVP 2009	\$ 34,477.44	\$ 7,456.15			\$ 3,356.57	\$ 1,564.23			
FO	22127900	KITTITAS FED RSVP 2008	\$ 36,536.21	\$ 20,722.19	\$ 6,976.53		\$ 9,225.07	\$ (387.58)			
FO	22128700	ED HEP 2006-11 YR 1-5	\$ 400,679.34	\$ 214,582.48	\$ 71,434.61	\$ 2,490.00	\$ 69,358.41	\$ 12,013.84			\$ 30,800.00
FO	22130300	ED NLA GEAR UP 05	\$ 581,575.69	\$ 65,271.30	\$ 20,648.55		\$ 480,822.42	\$ 12,133.42			\$ 2,700.00
FO	22130400	ED BRIDGES GEAR UP	\$ 49,072.85	\$ 34,261.97	\$ 7,245.64		\$ 1,494.66	\$ 6,070.58			
FO	22198900	FED WORKSTUDY ON 08	\$ (3,251.15)	\$ (3,251.15)							
FO	22199800	FWS OFF 08	\$ 795.00								\$ 795.00
FO	22199900	FWS OFF 09	\$ 125,950.47								\$ 125,950.47
FO	22200600	SEOG 08	\$ 4,000.00								\$ 4,000.00
FO	22200700	SEOG 09	\$ 290,424.00								\$ 290,424.00
FO	22203800	FWS ON 09	\$ 194,323.30	\$ 194,323.30							
FO	22208800	ED ACG 08	\$ 251.00								\$ 251.00
FO	22208900	ED ACG 09	\$ 255,913.00								\$ 255,913.00
FO	22209500	ED SMART 09	\$ 202,683.00								\$ 202,683.00
FO	22209600	PELL 08	\$ 6,026.00								\$ 6,026.00
FO	22209700	PELL 09	\$ 8,207,344.00								\$ 8,207,344.00
FO	22210800	JLD 08	\$ 660.62				\$ 338.82	\$ 321.80			
FO	22210900	JLD 09	\$ 35,237.70	\$ 17,042.64	\$ 9,809.62		\$ 8,295.79	\$ 89.65			
<b>Total Federal Other</b>			<b>\$ 13,418,686.26</b>	<b>\$ 1,686,464.43</b>	<b>\$ 410,339.99</b>	<b>\$ 100,896.33</b>	<b>\$ 1,355,611.31</b>	<b>\$ 207,953.87</b>	<b>\$ 5,710.46</b>	<b>\$ 9,651,709.87</b>	
FR	22100100	NSF TEACHERS TO EARTHSOPE	\$ 6,350.65			\$ 5,600.00	\$ 275.00	\$ 475.65			
FR	22100300	NSF CASCADIA TILT YR 1	\$ 127,917.63	\$ 82,234.35	\$ 18,850.10		\$ 15,882.82	\$ 10,458.68			\$ 491.68
FR	22100600	NSF ANTARCTIC PLATEAU YR 1-3	\$ 43,665.18	\$ 3,307.90	\$ 947.47	\$ 12,051.80	\$ 24,596.65	\$ 2,761.36			
FR	22101400	BLM FORM CONVERSION	\$ 926.29	\$ 495.00	\$ 431.29						
FR	22101600	NSF HIMALYAN DOMES YR 1-3	\$ 4,900.41				\$ 4,159.33	\$ 741.08			
FR	22101700	NPS HUMAN REMAINS	\$ 2,693.14	\$ 2,072.00	\$ 621.14						
FR	22101900	USFWS OVERLOOK PROJECT	\$ 39,141.96	\$ 26,645.73	\$ 5,367.22		\$ 3,416.51	\$ 3,712.50			
FR	22102100	NSF SOIL ISOTOPE YR 1-3	\$ 65,071.52	\$ 24,113.67	\$ 3,332.52	\$ 9,800.00	\$ 12,955.02	\$ 7,420.51	\$ 492.80	\$ 6,957.00	
FR	22102200	NSF RHYOLITIC DIFFERENTIATION	\$ 4,525.61	\$ 3,153.00	\$ 1,372.61						
FR	22103700	BLM FIELDSCHOOL 06	\$ 1,510.60			\$ 1,000.00	\$ 510.60				
FR	22104900	NPS ACIDRAIN 07-11	\$ 7,734.33	\$ 5,053.15	\$ 1,246.41		\$ 1,434.77				
FR	22105100	NSF OWYHEE YR 1-3	\$ 36,690.86	\$ 19,181.08	\$ 4,352.96		\$ 7,524.55	\$ 5,632.27			
FR	22105200	NSF SGER 07-08	\$ 2,626.34				\$ 2,626.34				
FR	22105300	BLM KLAMATH FALLS 06-08	\$ 11.10				\$ 11.10				
FR	22105400	BLM FIELDSCHOOL 08	\$ 5,716.71	\$ 3,534.00	\$ 322.58		\$ 30.84	\$ 1,829.29			
FR	22105600	BOR FIELDSCHOOL 08	\$ 8,576.32	\$ 5,958.00	\$ 731.71		\$ 20.26	\$ 1,866.35			
FR	22105800	NSF RIG PATHWAYS	\$ 51,470.24	\$ 19,232.89	\$ 4,250.03		\$ 1,339.44	\$ 1,442.58	\$ 25,205.30		
FR	22106100	CRGNSA CANNERY COLLECTION	\$ 2,173.90	\$ 1,965.78	\$ 208.12						
FR	22106300	NSF NORTHERN SUMATRA	\$ 38,766.29	\$ 17,818.20	\$ 4,747.64		\$ 867.56	\$ 15,332.89			
FR	22106600	NSF SURFACE LOSSES YR 1-3	\$ 502.58	\$ 490.00	\$ 12.58						
FR	22106700	DOE/BPA YKFP YR 1-5	\$ 1,937.52	\$ 1,222.91	\$ 460.22		\$ 254.39				
FR	22107700	USGS WSRN YR 1-3	\$ 40,876.62	\$ 29,709.80	\$ 10,152.42		\$ 550.00	\$ 464.40			
FR	22109100	NSF EARTHSOPE	\$ 16,247.02	\$ 10,227.27	\$ 2,986.20		\$ 3,033.55				
FR	22110800	NSF SUMATRA SUBDUCTION	\$ 2,232.71				\$ 2,232.71				
FR	22111100	NSF GYMNOSPERM TOL YR 1-4	\$ 121,228.10	\$ 72,435.14	\$ 27,579.26	\$ 1,339.16	\$ 16,561.19	\$ 3,313.35			
FR	22116700	NIH MITOCHONDRIAL DYSFUNCTION	\$ 9,537.22	\$ 9,729.00	\$ 727.71		\$ (919.49)				

Res Type	FMS Project ID	Description	Grand Total	Salaries & Wages	Benefits	Personal Service	Goods & Services	Travel	Equipment Capital Outlays	Grants & Subsidies
				51101-51999,54710	52001-52999, 54720	53001-53099	53101-53699, 54730	53801-53999	54001-54499	54501-54599
FR	22116800	NSF LASER 08	\$ 79,833.90	\$ 11,699.20	\$ 2,552.32		\$ 65,582.38			
FR	22117700	USGS WALKER LANE BELT 08	\$ 1,212.40					\$ 1,212.40		
FR	22119200	NSF MELTS	\$ 22,848.76	\$ 4,662.50	\$ 412.92	\$ 14,738.00	\$ 1,100.00	\$ 1,935.34		
<b>Total Federal Research</b>			<b>\$ 746,925.91</b>	<b>\$ 354,940.57</b>	<b>\$ 91,665.43</b>	<b>\$ 44,528.96</b>	<b>\$ 164,045.52</b>	<b>\$ 58,598.65</b>	<b>\$ 25,698.10</b>	<b>\$ 7,448.68</b>

SO	22131300	RUMPLESTITLSKIN PROJ 2005	\$ (2,034.24)			\$ (2,034.24)				
SO	22134500	OSOS ARCHIVES	\$ 59,568.45	\$ 13,328.61	\$ 690.76		\$ 45,549.08			
SO	22135300	BPA/WSDFW WENAS 2006	\$ 109.31				\$ 109.31			
SO	22135400	BPA/WSDFW SUNNYSIDE 2006	\$ 55.57				\$ 55.57			
SO	22138600	OSPI PRINCIPAL PEAB 2002	\$ 1,019.72				\$ 363.02	\$ 656.70		
SO	22139200	TEACHER PEAB 2001-2002	\$ 2,121.37				\$ 700.00	\$ 1,421.37		
SO	22139500	PARAMEDIC CERT 90	\$ 10,417.67	\$ 2,540.00	\$ 766.82	\$ 4,650.00	\$ 2,087.10	\$ 373.75		
SO	22140100	HHS/DSHS/DASA COALITION 07-09	\$ 27,169.02	\$ 4,242.55	\$ 1,226.22	\$ 5,000.00	\$ 14,870.46	\$ 1,829.79		
SO	22143700	EMPLOYMENT SECURITY MESECK	\$ 1,463.34				\$ 803.50	\$ 659.84		
SO	22143800	OSPI SETC 2008	\$ 36,773.93	\$ 21,090.09	\$ 6,036.17		\$ 9,207.03	\$ 440.64		
SO	22144200	EDCC ITAM 06-09	\$ 298,168.70	\$ 207,512.76	\$ 52,860.97		\$ 30,156.73	\$ 7,234.37	\$ 403.87	
SO	22144300	PIERCE EDUCATION 06-09	\$ 188,641.80	\$ 137,417.25	\$ 39,393.88		\$ 10,299.06	\$ 1,531.61		
SO	22144400	EVCC ITAM FY07-10	\$ 69,254.16	\$ 51,155.51	\$ 16,108.40		\$ 754.15	\$ 1,236.10		
SO	22145600	HECB CAMP 2007-09	\$ 5,000.00	\$ 961.13	\$ 30.34		\$ 1,992.65	\$ 2,015.88		
SO	22147600	WSDOE GIS PROJECT 07-11	\$ 66,307.37	\$ 52,082.80	\$ 14,074.61		\$ 149.96			
SO	22147800	ED/HECB TQOV	\$ 31,794.14	\$ 17,093.05	\$ 4,951.94		\$ 4,217.18	\$ 3,560.97		\$ 1,971.00
SO	22148900	DEL COOK PROJECT 07-09	\$ 25,000.00	\$ 17,311.61	\$ 7,688.39					
SO	22149400	WSHS PRESERVATION 08-09	\$ 683.74	\$ 550.00	\$ 89.85		\$ 43.89			
SO	22149600	EVCC/SVC IDS/SS 08-11	\$ 104,669.18	\$ 79,529.49	\$ 19,882.60		\$ 3,788.85	\$ 1,468.24		
SO	22150100	OSPI SETC 2009	\$ 259,234.17	\$ 141,620.21	\$ 42,637.81	\$ 475.00	\$ 57,464.11	\$ 9,536.44	\$ 7,500.60	
SO	22152400	OFM SOLAR ENERGY GRANT 09	\$ 99,935.00			\$ 99,935.00				
SO	22151700	WWU/WACC/CNCS L&S 08-09	\$ 6,112.05	\$ 2,145.00	\$ 39.69		\$ 2,138.97	\$ 1,788.39		
SO	22161300	HECB HD SCI&MATH ADMIN 09	\$ 3,750.04	\$ 2,992.73	\$ 757.31					
SO	22161400	HECB HD SCI&MATH WAGE 09	\$ 1,973.79	\$ 1,973.79						
SO	22201800	STATE WORKSTUDY ON 08	\$ 3,019.27	\$ 3,019.27						
SO	22201900	SWS ON 09	\$ 847,241.46	\$ 847,241.46						
SO	22202800	STATE WORKSTUDY OFF 08	\$ (795.00)							\$ (795.00)
SO	22204100	SWS OFF 09	\$ 71,520.54							\$ 71,520.54
SO	22207000	WA STATE GEAR UP 09	\$ 77,332.00							\$ 77,332.00
SO	22207300	HECB PASSPORT TO COLLEGE 09	\$ 36,743.00							\$ 36,743.00
SO	22208200	WSNG 08	\$ (6,678.00)							\$ (6,678.00)
SO	22208300	WSNG 09	\$ 10,371,939.00							\$ 10,371,939.00
SO	22211300	WSNG LHT 09	\$ 10,603.00							\$ 10,603.00
SO	22211800	HECB EOG 09	\$ 451,914.00							\$ 451,914.00
SO	22212200	HECB WAVE 09	\$ 78,519.84							\$ 78,519.84
SO	22212800	HECB WA SCHOLARS 09	\$ 17,758.00							\$ 17,758.00
SO	22213800	HECB FUTURE TEACHER 09	\$ 45,087.00							\$ 45,087.00
SO	22214800	HECB AMER IND END SCH 09	\$ 1,000.00							\$ 1,000.00
<b>Total State Other</b>			<b>\$ 13,302,392.39</b>	<b>\$ 1,603,807.31</b>	<b>\$ 207,235.76</b>	<b>\$ 108,025.76</b>	<b>\$ 184,750.62</b>	<b>\$ 33,754.09</b>	<b>\$ 7,904.47</b>	<b>\$ 11,156,914.38</b>

SR	22150400	NASA/UW CWU RESEARCH	\$ 10,000.00	\$ 950.00	\$ 19.62		\$ 7,830.38			\$ 1,200.00
SR	22151600	WSDOE BANKS LAKE 08-09	\$ 6,731.09	\$ 5,042.65	\$ 1,160.33		\$ 528.11			
SR	22152200	WSWRC/WSU/USGS PROJECT	\$ 961.23	\$ 900.00	\$ 61.23					
SR	22172200	WSDOT I-90 FISH 09-10	\$ 78.94				\$ 78.94			
SR	22172300	WSDOT I-90 PIKA 09-10	\$ 74.68				\$ 74.68			
<b>Total State Research</b>			<b>\$ 17,845.94</b>	<b>\$ 6,892.65</b>	<b>\$ 1,241.18</b>	<b>\$ -</b>	<b>\$ 8,512.11</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,200.00</b>

PO	22160600	NSPC STRING PROJECT	\$ 9,459.70	\$ 9,126.80	\$ 332.90					
PO	22161100	BOEING COMP SCI FAC SCH	\$ 456.01				\$ 456.01			
PO	22161200	BOEING COMP SCI STUDENT SCH	\$ 1,332.00							\$ 1,332.00
PO	22161500	GUAR SOURCE CLEARING	\$ 2,714.34				\$ 1,063.14	\$ 451.20		\$ 1,200.00
PO	22161600	TRIPLE L PROJECT 08-09	\$ 10,324.58	\$ 8,739.38	\$ 1,585.20					
PO	22162400	PSE ED OUTREACH 08-09	\$ 18,228.10	\$ 9,864.96	\$ 2,389.76		\$ 4,410.68	\$ 1,562.70		
PO	22162900	WSPHA JOURNAL 08-10	\$ 2,379.29	\$ 1,192.50	\$ 22.02		\$ 1,164.77			
PO	22163000	RURAL VOICES	\$ 2,215.93				\$ 2,215.93			
PO	22163800	MEDICAL LAKE SMP 2004	\$ 458.51				\$ 458.51			
PO	22165200	WSDOT/MSU/WTI FISH 08	\$ 28,711.19	\$ 20,587.51	\$ 2,826.26		\$ 5,297.42			
PO	22165300	WSDOT/MSU/WTI PIKA 08	\$ 25,859.48	\$ 18,639.01	\$ 3,501.80		\$ 2,826.56	\$ 892.11		
PO	22165400	WSDOT/MSU/WTI AMPHIBIANS 08	\$ 22,055.67	\$ 14,300.00	\$ 3,069.64		\$ 4,686.03			
PO	22165700	NCESD/OSPI WSDS 07-08	\$ 25,850.59	\$ 16,495.57	\$ 4,993.95	\$ 48.00	\$ 2,315.60	\$ 1,997.47		
PO	22165800	NCESD/OSPI WSDS 08-09	\$ 137,156.83	\$ 85,908.89	\$ 26,290.48	\$ 4,178.83	\$ 8,619.46	\$ 12,159.17		
PO	22166400	WSBCTC/ESD 105 TMP	\$ 14,562.37			\$ 775.00	\$ 13,617.02	\$ 170.35		

Res Type	FMS Project ID	Description	Grand Total	Salaries & Wages	Benefits	Personal Service	Goods & Services	Travel	Equipment Capital Outlays	Grants & Subsidies
				51101-51999,54710	52001-52999, 54720	53001-53099	53101-53699, 54730	53801-53999	54001-54499	54501-54599
PO	22167200	USDA/NFSMI/USM SNDA	\$ 11,430.61	\$ 8,811.06	\$ 1,778.67			\$ 840.88		
PO	22168300	WSBCTC ESD 105 TMP 08-09	\$ 21,727.54	\$ 17,177.05	\$ 4,171.72			\$ 378.77		
PO	22168800	ED/ESD 105 COUNSELING 08-09	\$ 14,674.22	\$ 11,540.00	\$ 3,134.22					
PO	22169300	APU AVIATION TECH PROGRAM	\$ 291,705.63	\$ 49,934.70	\$ 12,649.82		\$ 1,184.51			\$ 227,936.60
PO	22169400	APU AVIATION TECH 09-10	\$ 49,045.00							\$ 49,045.00
PO	22169800	MOCKINGBIRD KAIROS QUARTET	\$ 5,001.06	\$ 4,299.24	\$ 661.87		\$ 39.95			
PO	22171100	ZOOARCH ANALYSIS	\$ 149.32				\$ 149.32			
PO	22171200	NCAC MENTORING 08-09	\$ 91.17	\$ 40.00	\$ 0.90			\$ 50.27		
PO	22171300	FWSD/TJSMS MENTORING 09	\$ 283.27	\$ 193.00	\$ 4.34		\$ 20.00	\$ 65.93		
PO	22171500	NAT'L WRITING PROJECT 2003-04	\$ 2,639.67				\$ 2,320.47	\$ 319.20		
PO	22172800	NATIONAL WRITING 2009-10	\$ 19,722.13	\$ 3,817.80	\$ 493.15	\$ 125.00	\$ 886.18			\$ 14,400.00
PO	22172900	SRI NWP RESEARCH GRANT	\$ 18,378.37	\$ 11,000.00	\$ 1,429.16	\$ 500.00	\$ 4,625.11	\$ 824.10		
PO	22173800	NAT'L WRITING PROJECT 2007-08	\$ 1,839.96				\$ 1,779.96	\$ 60.00		
PO	22173900	ED THORP ESD EVALUATION	\$ 3,401.41	\$ (3,775.00)	\$ 9.40	\$ 750.00	\$ 2,939.67	\$ 908.54		\$ 2,568.80
PO	22174300	NWP TECH GRANT 03-04	\$ 248.64				\$ 248.64			
PO	22174400	NAT'L WRITING PROJECT 08-09	\$ 22,128.60	\$ 18,069.50	\$ 2,348.75	\$ 125.00	\$ (48.26)	\$ 1,733.61		\$ (100.00)
PO	22174600	ED/YSD LENS 07-10	\$ 3,170.79				\$ 3,170.79			
PO	22174800	ED ESD OBESITY EVALUATION 07	\$ 37.00				\$ 37.00			
PO	22174900	ED/THORP MEDIA PROD 05-08	\$ 5,214.00	\$ 982.50	\$ 97.08		\$ 2,790.90	\$ 1,343.52		
PO	22175400	SHAANXI NORMAL UNIV 06	\$ 5,656.69	\$ 4,360.70	\$ 1,225.99		\$ 70.00			
PO	22177200	ASIA UNIVERSITY 2007	\$ (1,030.93)				\$ (1,030.93)			
PO	22177300	RGIS NW 2005-06	\$ (3,711.83)	\$ (264.98)	\$ (23.03)		\$ (3,423.82)			
PO	22177400	ASIA UNIVERSITY 2008	\$ 822,793.68	\$ 263,928.89	\$ 73,173.72		\$ 423,067.21	\$ 16,545.06		\$ 46,078.80
PO	22177600	ASIA UNIVERSITY 2009	\$ 296,753.92	\$ 101,728.44	\$ 29,832.21		\$ 144,729.80	\$ 4,729.07		\$ 15,734.40
PO	22177700	UOFA/NSF QRCN	\$ 8,893.74	\$ 7,100.00	\$ 1,793.74					
PO	22177800	USDA GMC CSI 09	\$ 2,178.97	\$ 1,531.50	\$ 647.47					
PO	22177900	EARTHWATCH YN 2009	\$ -							
PO	22178900	MSU US TEDS RESEARCH 09	\$ 1,861.57	\$ 1,506.96	\$ 354.61					
PO	22179400	UWM/USDA RGIS NW 2008-09	\$ 97,917.47	\$ 70,040.67	\$ 20,951.92		\$ 3,038.22	\$ 3,886.66		
PO	22181100	SWC 2008	\$ 21,025.41	\$ 2,094.34	\$ 687.33		\$ 13,730.90	\$ 4,512.84		
PO	22181200	SHMANE COLLEGE 2009	\$ 353.00				\$ 353.00			
PO	22181900	TAKUSHOKU UNIV 08	\$ 27,372.47	\$ 3,926.90	\$ 1,072.69		\$ 16,104.03	\$ 6,268.85		
PO	22183200	CHCI PB&E PROJECT	\$ 3,482.84	\$ 2,027.94	\$ 772.06	\$ 340.00	\$ 10.00	\$ 332.84		
PO	22183700	CE CONTRACT RESIDUAL	\$ 1,652.57	\$ 1,458.00	\$ 194.57					
PO	22184200	MRM WILSON CRK CONTRACT	\$ 2,394.17	\$ 1,809.22	\$ 254.15			\$ 330.80		
PO	22185200	COLLEGE SPARK BRIDGES	\$ 146,845.10	\$ 71,503.05	\$ 10,813.66		\$ 27,079.41	\$ 37,259.78		\$ 189.20
PO	22185800	ESD BRIDGES MENTORING 09	\$ 229.50	\$ 165.00	\$ 3.70			\$ 60.80		
PO	22185900	EDUC PAYROLL FDN FUNDED	\$ 278.13	\$ 257.12	\$ 21.01					
PO	22186300	KITTITAS NON-FED RSVP 2009	\$ 24,629.68	\$ 8,313.23	\$ 4,992.89		\$ 9,555.81	\$ 1,767.75		
PO	22186400	RSVP PAYROLL FND FUNDED	\$ 3,630.02	\$ 2,577.34	\$ 1,052.68					
PO	22186900	KITTITAS NON-FED RSVP 2008	\$ 20,104.18	\$ 8,348.32	\$ 4,900.67		\$ 3,726.13	\$ 3,129.06		
PO	22187600	KAIROS QUARTET PAYROLL FDN	\$ 16,787.54	\$ 13,061.55	\$ 3,725.99					
PO	22187700	SUNCADIA PROJECT 2004-09	\$ 3,827.37	\$ 3,018.55	\$ 634.66			\$ 174.16		
PO	22187900	SUNCADIA NO. 4 MINE	\$ 4,467.08	\$ 3,635.39	\$ 831.69					
PO	22188700	MOSES LAKE SMP 2004	\$ 628.61				\$ 628.61			
PO	22190000	WA ST DPRO CHAM MUSIC	\$ 31,574.54	\$ 23,490.98	\$ 8,083.56					
PO	22190500	WA ST GRD FELL HOGUE	\$ 5,000.00							\$ 5,000.00
PO	22190600	CAREER SERVICES FND PAYROLL	\$ 836.36	\$ 812.27	\$ 24.09					
PO	22191000	WAST GRD PUG SND ENG	\$ 2,000.00							\$ 2,000.00
PO	22191300	TULLIS LIBRARY STUDENT EMP SCH	\$ 2,519.32	\$ 2,280.00	\$ 239.32					
PO	22191700	SPECIAL ED TECH CENTER	\$ 35,117.59	\$ 32,315.00	\$ 3,282.31		\$ (479.72)			
PO	22191800	SUNCADIA PROFIT	\$ 5,929.92	\$ 4,818.25	\$ 1,111.67					
PO	22192000	WAST GR FEL DYV MAUR	\$ 4,166.00							\$ 4,166.00
PO	22192100	ALUMNI PAYROLL FDN FUNDED	\$ 14.84	\$ -	\$ 14.84					
PO	22192200	PE PAYROLL FDN FUNDED	\$ 1,516.74	\$ 1,438.82	\$ 77.92					
PO	22192600	CONSTRUCT PAYROLL FDN FUNDED	\$ 5,675.70	\$ 5,036.61	\$ 639.09					
PO	22192800	COB RESEARCH GRANTS AWARD PROG	\$ 53,921.45	\$ 46,499.00	\$ 7,422.45					
PO	22193000	WA ST DIST FELL BIOL	\$ 8,100.00	\$ 8,100.00						
PO	22193300	CONT ED PAYROLL FDN FUNDED	\$ 3,284.74	\$ 2,807.85	\$ 476.89					
PO	22193400	FOUNDATION PAYROLL	\$ 111,676.47	\$ 83,310.00	\$ 28,366.47					
PO	22194000	WAST ANON ACTUAR SCI	\$ 4,000.00							\$ 4,000.00
PO	22194300	I NELSON FELLOWSHIP	\$ 3,984.00							\$ 3,984.00
PO	22194400	RHOADS FELLOWSHIP	\$ 2,500.00							\$ 2,500.00
PO	22194900	F&CS PAYROLL FDN FUNDED	\$ 23,433.38	\$ 16,653.93	\$ 6,779.45					
PO	22195900	NED BEHNKE GRADUATE FELLOWSHIP	\$ 5,000.00							\$ 5,000.00
<b>Total Private Other</b>			<b>\$ 2,591,924.98</b>	<b>\$ 1,106,635.31</b>	<b>\$ 286,223.53</b>	<b>\$ 6,841.83</b>	<b>\$ 704,434.02</b>	<b>\$ 102,755.49</b>	<b>\$ -</b>	<b>\$ 385,034.80</b>

Res Type	FMS Project ID	Description	Grand Total	Salaries & Wages 51101-51999,54710	Benefits 52001-52999, 54720	Personal Service 53001-53099	Goods & Services 53101-53699, 54730	Travel 53801-53999	Equipment Capital Outlays 54001-54499	Grants & Subsidies 54501-54599
PR	22148100	RESEARCH CORP AZABORINE	\$ 3,776.15				\$ 3,776.15			
PR	22149800	RESEARCH CORP SILICA IMPRINT	\$ 13,281.09	\$ 12,066.45	\$ 633.18		\$ 581.46			
PR	22150000	ACS/PRF ENERGY FLOW 06-09	\$ 97,433.17	\$ 51,878.36	\$ 22,643.65		\$ 22,558.66	\$ 352.50		
PR	22150200	ACS/PRF ENERGY FLOW 06-09	\$ 6,584.70	\$ 3,669.39	\$ 777.15		\$ 2,138.16			
PR	22150300	LOCATION PRODUCTION	\$ 8,437.59	\$ 4,220.00	\$ 737.30		\$ 2,674.51	\$ 805.78		
PR	22150500	LOCATION PRODUCTION	\$ 1,437.79	\$ 1,028.32	\$ 409.47					
PR	22150600	WARM SPRINGS TIMBER SURVEY 08	\$ 9,254.79	\$ 5,647.20	\$ 1,862.11		\$ 394.46	\$ 1,351.02		
PR	22151400	WATPA AUTO THEFT 08-09	\$ 18,500.00	\$ 10,238.80	\$ 2,848.30		\$ 5,412.90			
PR	22151500	APPRENTICE PROGRAM	\$ 20,622.10	\$ 15,214.19	\$ 5,098.49		\$ 192.40	\$ 117.02		
PR	22152100	NGS CONCEPCION TSUNAMI	\$ 12,915.25				\$ 3,427.16	\$ 9,488.09		
PR	22153200	KCT/WSDOE SWAUK CREEK 2006-08	\$ 15,717.90	\$ 10,757.10	\$ 2,545.54		\$ 2,415.26			
PR	22154900	AWI VISITOR EFFECT	\$ 5,250.45	\$ 752.40	\$ 19.77		\$ 2,868.27	\$ 1,610.01		
PR	22155400	AWI CHIMP INTERACTION	\$ 900.20	\$ 824.85	\$ 75.35					
PR	22157400	YIN WAPATO FLOODPLAIN 06	\$ 2,373.45					\$ 2,373.45		
PR	22157600	YIN WAPATO FLOODPLAIN 07	\$ 481.49					\$ 481.49		
PR	22157800	YIN WAPATO FLOODPLAIN 08	\$ 67.82				\$ 67.82			
PR	22157900	YIN FUEL MANAGEMENT 07-08	\$ 11,184.37	\$ 9,480.00	\$ 1,619.37		\$ 85.00			
PR	22158300	YIN WAPATO FLOODPLAIN 09	\$ 18,837.54	\$ 14,190.67	\$ 3,020.96		\$ 343.41	\$ 1,282.50		
PR	22158400	ASCB SEROTONERGIC 08	\$ 3,679.89				\$ 2,237.92	\$ 1,441.97		
PR	22158600	ENXCO DESERT CLAIM WIND 08	\$ 23,967.10	\$ 16,698.01	\$ 2,687.77	\$ 4,500.00		\$ 81.32		
PR	22158800	PENN ST/NSF POLENET YR 1-4	\$ 6,994.34	\$ 590.24	\$ 13.94		\$ 1,551.43	\$ 4,838.73		
PR	22158900	UNAVCO PBO YR 1-4	\$ 46,259.05	\$ 28,977.08	\$ 7,702.50		\$ 9,579.47			
PR	22159100	UNAVCO/NSF PBO 08-13	\$ 66,550.61	\$ 52,333.74	\$ 14,216.87					
PR	22159300	UNAVCO/NSF NUCLEUS PROCESS	\$ 11,878.32	\$ 9,231.38	\$ 2,646.94					
PR	22159400	UNAVCO/NSF PBO NUCLEUS	\$ 8,545.56	\$ 5,703.57	\$ 2,350.06		\$ 491.93			
PR	22159600	ICI YTC 111	\$ 58,459.11	\$ 44,793.71	\$ 9,163.60	\$ 1,479.60	\$ 2,309.22	\$ 712.98		
PR	22159800	ICI/ARMY CULTURAL RESOURCES	\$ 1,927.81	\$ 1,524.69	\$ 403.12					
PR	22159900	ICI/ARMY RESOURCES 07-09	\$ 98,208.50	\$ 77,127.49	\$ 15,477.75		\$ 3,896.01	\$ 1,707.25		
PR	22160300	SEG SPOKANE HILL EXPANSION	\$ 924.21	\$ 778.00	\$ 146.21					
PR	22160900	HDR/USAED 2009	\$ 67,755.62	\$ 50,644.26	\$ 10,544.62	\$ 3,300.00	\$ 1,731.10	\$ 1,535.64		
<b>Total Private Research</b>			<b>\$ 642,205.97</b>	<b>\$ 428,369.90</b>	<b>\$ 107,644.02</b>	<b>\$ 9,279.60</b>	<b>\$ 68,732.70</b>	<b>\$ 28,179.75</b>	<b>\$ -</b>	<b>\$ -</b>
LO	22165500	ELLENSBURG COMM TV	\$ 69,327.29	\$ 50,075.95	\$ 14,662.75		\$ 4,588.59			
<b>Total Local Other</b>			<b>\$ 69,327.29</b>	<b>\$ 50,075.95</b>	<b>\$ 14,662.75</b>	<b>\$ -</b>	<b>\$ 4,588.59</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
			<b>\$ 30,789,308.74</b>	<b>\$ 5,237,186.12</b>	<b>\$ 1,119,012.66</b>	<b>\$ 269,572.48</b>	<b>\$ 2,490,674.87</b>	<b>\$ 431,241.85</b>	<b>\$ 39,313.03</b>	<b>\$ 21,202,307.73</b>
			<b>Grand Total</b>	<b>51101-51999,54710</b>	<b>52001-52999, 54720</b>	<b>53001-53099</b>	<b>53101-53699, 54730</b>	<b>53801-53999</b>	<b>54001-54499</b>	<b>54501-54599</b>