



FY14 Management Report at November 30, 2013
 F7 Recharge and FE Enterprise Funds
 Vice Chancellor for Research

173080 DATA LOGGER ENTERPRISE OPS	(3,725)	0	0	0	0	0	(3,725)
173081 DATA LOGGER ENTERPRISE R&D	0	0	0	0	0	0	0
173550 FC GI Chaparral Physics Enterprise	273,714	114,016	273,639	124,529	298,869	(25,230)	248,485
173551 FC GI Chaparral Physics R&D	0	0	0	0	0	0	0
173552 FC GI ASF Rechg Enterprise	1,225,660	59,754	143,410	110,440	341,004	(197,594)	1,028,066
173553 FC GI ASF Rechg Enterprise R&D	(14,534)	0	0	12,795	(14,534)	14,534	(0)
179551 FC GI Chaparral Physics Reserve	12,548	0	0	(5,297)	(5,297)	5,297	17,845
179552 FC GI ASF Enterprise Rchg Resv	(35,428)	0	0	(22,973)	(22,973)	22,973	(12,455)
173019 FC GI Electronic Shop Rechg	5,756	100,088	335,209	147,900	354,962	(19,754)	(13,998)
173020 FC GI Machine Shop Rechg	67,274	113,985	273,564	170,753	309,809	(36,245)	31,029
173112 FC GI Time & Materials	95,723	91,450	219,480	87,135	259,126	(39,646)	56,076
173113 FC GI Time & Materials SATDAT	0	0	0	0	0	0	0
179319 FC GI Electronic Shop Rechg Reserve	400	0	0	0	0	0	400
179320 FC GI Machine Shop Rechg Reserve	6,686	0	0	(7,207)	(7,207)	7,207	13,893
173079 FC IAB Toolik Field Season 2010	4,044	0	0	(6,747)	(6,747)	6,747	10,792
173082 FC IAB Toolik Field Season 2011	77,595	0	0	6,878	0	0	77,595
173083 FC IAB Toolik Field Station	(242,028)	533,076	563,276	328,280	525,380	37,897	(204,131)
173105 FC IAB Time & Material	(93,541)	0	0	41	41	(41)	(93,583)
179306 FC IAB Recharge Reserve	54,671	0	0	0	(10,500)	10,500	65,171
179334 FC IAB Lab Analysis Reserve	739	0	0	0	0	0	739
179336 FC IAB Vehicle Shop Rechg Reserve	39,163	0	0	0	0	0	39,163
173035 FC VCR Animal Resources Center RC	(46,941)	60,997	159,522	63,750	171,309	(11,787)	(58,728)
179335 FC VCR Animal Resources Reserve	(18,183)	0	0	0	0	0	(18,183)

