

Department of Physics Signature Authority (Shaded Cells Indicate Special /Missing/Outdated Information)

Org	Fund	Project	Program	UserDef	Faculty	Authority	Dollar limit	Authority	Dollar limit	Authority	Dollar limit
06821	011000				Hammel	Dunlap, Kris	\$ 1,000.00	Pelekhov	\$ 5,000.00	Arend, Stephanie	\$ 1,000.00
06821	011000		11013		Hammel	Dunlap, Kris	\$ 1,000.00	Pelekhov	\$ 5,000.00	Arend, Stephanie	\$ 1,000.00
06821	011000	60010294	11013		Hammel						
06821	013000	IMR-FG0035			Hammel						
06821	014000		11013		Fee Auth. Only						
06822	011000				Close CF; should not have any activity						
06823	011000				Poirier	only faculty noted has signature authorization					
06823	011000		11013		Poirier	Nakkula	\$ 2,000.00	No longer in Physics			
06823	014000		11013		Fee Auth. Only						
06824	011000				Close CF; should not have any activity						
06825	011000										
06825	011000		16232								
06825	013100		16232		Walker	McGarry, Yavonne	\$ 5,000.00	Beacom	\$ 5,000.00		
06825	013100	06-ASTROPARTCLE	16232		Walker	McGarry, Yavonne	\$ 5,000.00				
06825	013100	06-ASTROPARTCLE	16234		Walker	McGarry, Yavonne	\$ 5,000.00				
06825	013100	06-CHANDRAPOST	16232		Walker	McGarry, Yavonne	\$ 5,000.00				
06825	013100	06-DES	16232		Walker	McGarry, Yavonne	\$ 5,000.00				
06825	013100	06-LSST	16232		Walker	McGarry, Yavonne	\$ 5,000.00				
06825	013100	06-OSMOS	16232		Walker	McGarry, Yavonne	\$ 5,000.00				
06825	013100	06-SDSS	16232		Walker	McGarry, Yavonne	\$ 5,000.00				
06825	013100	06-SDSS2SN	16232		Walker	McGarry, Yavonne	\$ 5,000.00				
06825	014000				Fee Auth. Only						
06825	014000		16232		Fee Auth. Only						
06825	116428				Walker	McGarry, Yavonne	\$ 5,000.00				
06825	265932				Walker	McGarry, Yavonne	\$ 5,000.00	Beacom, John	\$ 5,000.00		
06825	313519				Walker	McGarry, Yavonne	\$ 5,000.00	Beacom, John	\$ 5,000.00		
06826	011000		15662		Close CF; should not have any activity						
06827	011000				Hammel	Error; should be cleared to -0-					
06827	011000		16234		Hammel	Dunlap, Kris	\$ 1,000.00	Pelekhov	\$ 1,000.00		
06827	013000		16234		Hammel	Error; should be cleared to -0-					
06827	013100				Hammel	Error; should be cleared to -0-					
06827	013100		16234		Hammel	Dunlap, Kris	\$ 2,000.00	Pelekhov	\$ 50,000.00	Arend, Stephanie	\$ 2,000.00
						Johnston-Halperin, Zi	N/A				
06827	110581				Hammel	Dunlap, Kris	\$ 5,000.00	Pelekhov	\$ 50,000.00	Arend, Stephanie	\$ 5,000.00
06827	110582				Hammel	Error; should be cleared to -0-					
06828	011000				Johnston-Halperin						
06828	011000		16722		Close CF; should not have any activity						
06828	013000	IMR-FG0015			Johnston-Halperin						
06828	013000	IMR-FG0022			Johnston-Halperin						
06828	013000	IMR-G00017			Johnston-Halperin						
06828	013000	IMR-FG0045			Johnston-Halperin						
06828	013100		16234		Johnston-Halperin	Parks, Sarah	\$ 500.00	Fang Lei	\$ 500.00	Truitt, Patrick	\$ 1,000.00
						Ko, Dongkyun	\$ 500.00	Li, Ke	\$ 500.00		
06828	014000		11013		Close CF; should not have any activity						
06840	011000				Beatty, James	Palmer, Shelley	\$ 5,000.00	Sugarbaker, Evan	\$ 5,000.00		
						Ball, Jean	\$ 5,000.00	Pelz, Jon	\$ 5,000.00		

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Org	Fund	Project	Program	UserDef	Faculty	Authority	Dollar limit	Authority	Dollar limit	Authority	Dollar limit
06840	011000		10251		Beatty, James						
06840	011000		10382		Close CF; should not have any activity						
06840	011000		11013		Beatty, James						
06840	011000		11197		Beatty, James						
06840	011000		11210		Beatty, James						
06840	011000		11219		Close CF; should not have any activity						
06840	011000		11529		Mathur, Samir	Jackson, Mary Kay	\$ 1,500.00				
06840	011000		12466		Beatty, James						
06840	011000		13063		Beatty, James						
06840	011000		13064		Beatty, James						
06840	011000		13324		Close CF; should not have any activity						
06840	011000		14207		Beatty, James						
06840	011000		14523		Epstein	Finnell, Jenny	\$ 750.00	Nandyala, Raju	\$ 500.00		
06840	011000		14546		Close CF; should not have any activity						
06840	011000		15662		Close CF; should not have any activity						
06840	011000	06-TIMI			Close CF; should not have any activity						
06840	011000		743644		Close CF; should not have any activity						
06840	011000		743644	14523	Epstein						
06840	011000		745638		Close CF; should not have any activity						
06840	013000				Close CF; should not have any activity						
06840	014000				Fee Auth. Only						
06840	014000		10432		Fee Auth. Only						
06840	014000		11197		Fee Auth. Only						
06840	014000		14523		Fee Auth. Only						
06840	017000				Special Use only						
06840	017001				Special Use only						
06840	017001		745638		Special Use only						
06840	017002				Special Use only						
06840	040000	DSA-100086			Special Use only						
06840	060034				Special Use only						
06840	116251			GRASP	Hughes, Richard (GRASP only)	Robin Wyatt	\$ 3,000.00	Lindsey Perry	\$ 3,000.00		
06840	200855				Beatty, James						
06840	202275				Ho, Tin Lun						
06840	205197				Sugarbaker, Evan						
06840	205355				Wilkins, John						
06840	205387				Hammel	Dunlap, Kris	\$ 1,000.00	Pelekhov	\$ 5,000.00	Arend, Stephanie	\$ 1,000.00
06840	205783				Beatty, James	Sugarbaker, Evan		Pelz, Jon		Hughes, Richard	
06840	205784				Beatty, James						
06840	206697				Beatty, James						
06840	206708				Undergrad-Hughes						
06840	206745				Undergrad-Hughes						
06840	207394				Undergrad-Hughes						
06840	240448				Beatty, James	Walker, Terry	N/A	McGarry, Yavonne	N/A		
06840	241234				Grad-Pelz						
06840	241643				Undergrad-Hughes						
06840	242998				DiMauro, Louis	Jackson, Mary Kay	\$ 3,000.00				

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Org	Fund	Project	Program	UserDef	Faculty	Authority	Dollar limit	Authority	Dollar limit	Authority	Dollar limit	
06840	244728				Ho							
06840	246695				Zhong							
06840	246698				Undergrad-Hughes							
06840	247470				Undergrad-Hughes							
06840	261080				Grad-Pelz							
06840	263159				Grad-Pelz							
06840	301915				Beatty, James							
06840	302325				Beatty, James							
06840	302347				Grad-Pelz							
06840	305107				Close CF; should not have any activity							
06840	305108				Wilkins, John							
06840	305834				Sugarbaker, Evan	Hughes, Richard	N/A	Wyatt, Robin	\$ 5,000.00			
06840	308686				Undergrad-Hughes							
06840	309214				Beatty, James							
06840	309215				Beatty, James							
06840	309552				Beatty, James							
06840	310865				Beatty, James							
06840	312093				Beatty, James							
06840	312844				Beatty, James	McGarvey, Susan	\$ 2,000.00	Heimaster, John	\$ 2,000.00	Ball, Jean	\$ 2,000.00	
06840	607394											
06841	011000				Beatty, James	McGarvey, Susan	\$ 5,000.00	Ball, Jean	\$ 10,000.00	deLaubenfels, Kar	\$ 5,000.00	
06841	011000			11529	Close CF; should not have any activity							
06841	011000	06-100019			Close CF; should not have any activity							
06842	011000				Davids, Phil	Reed, Mark	\$ 3,050.00					
06842	011000			11213	Close CF; should not have any activity							
06843	011000	06-CME		11529	Hammel	Johnston-Halperin, Zeke	N/A	Dunlap, Kris	\$ 2,000.00	Arend, Stephanie	\$ 2,000.00	
06844	011000				Beatty, James							
06845	011000				Ball, Jean G.			deLaubenfels, Karen				
06845	011000			12001	Ball, Jean G.			deLaubenfels, Karen				
06845	011000			12008	Ball, Jean G.			deLaubenfels, Karen				
06846	011000				Close CF; should not have any activity							
06846	011000			10251	Close CF; should not have any activity							
06846	011000			10306	Close CF; should not have any activity							
06846	011000			15137	Close CF; should not have any activity							
06846	011000			15538	Close CF; should not have any activity							
06847	011000				Close CF; should not have any activity							
06847	011000			10251	Sugarbaker, Evan	Bradley, Terry	\$ 2,000.00					
06847	011000			10306	Sugarbaker, Evan	Emptage, Keith	\$ 1,000.00					
06847	011000			11117	Sugarbaker, Evan	Hefner, Brad	\$ 500.00					
06847	011000			11202	Sugarbaker, Evan	Whitt, Harold	\$ 1,000.00					
06847	011000			11768	Sugarbaker, Evan	only person noted has signature authorization						
06847	011000			15137	Sugarbaker, Evan	only person noted has signature authorization						
06847	011000			17219	Sugarbaker, Evan	Noll, Richard	\$ 1,000.00					
06847	013666			17022	Sugarbaker, Evan	Noll, Richard	\$ 1,500.00	Bradley, Terry	\$ 2,000.00			
06848	011000				Close CF; should not have any activity							
06848	011000			10251	Hughes, Richard	Bradley, Terry	\$ 2,000.00					

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Org	Fund	Project	Program	UserDef	Faculty	Authority	Dollar limit	Authority	Dollar limit	Authority	Dollar limit
06848	011000		10306		Hughes, Richard						
06848	011000		15137		Sugarbaker, Evan						
06848	011000		17219		Hughes	Thaler, Lindsey	\$ 2,000.00	Wyatt, Robin	\$ 5,000.00		
06851	011000				Pelz, Jonathan	Kris Dunlap	N/A				
06851	014000				Fee Auth. Only						
06853	011000				Keller, Brian	Heimaster, John	N/A	Randles, Tim	N/A		
06854	011000				Davids, Phil	TO BE ZEROED OUT					
06854	011000		15662		Close CF; should not have any activity						
06855	011000				Davids, Phil	only person noted has signature authorization					
06855	011000		11213		Close CF; should not have any activity						
06855	011000		15662		Close CF; should not have any activity						
06856	011000				Davids, Phil	Ludwig, Kent	\$ 1,000.00				
06856	011000		15662		Close CF; should not have any activity						
06857	011000				Davids, Phil	Spaulding, John	\$ 1,000.00				
06857	011000		15662		Close CF; should not have any activity						
06858	011000				Davids, Phil	only person noted has signature authorization					
06858	011000		15662		Close CF; should not have any activity						
06859	011000				Davids, Phil	Spaulding, John	\$ 1,000.00				
06861	011000				Heckler, Andrew						
06861	011000		11013		Heckler, Andrew	only person noted has signature authorization					
06862	011000				Beatty, James						
06863	011000				Close CF; should not have any activity						
06863	013333	06-GUPTA-J		110094	Gupta, Jay	Santagata, Nancy	\$ 2,000.00	Gohlke, David	\$ 2,000.00	Lee, Donghun	\$ 2,000.00
06863	013333	06-HUMANIC-T		110023	Humanic, Thomas	Jackson, Mary Kay	\$ 5,000.00				
06863	013333	06-LISA-M		110024	Lisa, Michael	Jackson, Mary Kay	\$ 5,000.00				
06864	011000										
06865	011000				Durkin, Stanley	Kitts, Karen	\$ 1,000.00				
06866	011000				Gan, K. K.	only person noted has signature authorization					
06866	011000		11663		Gan, K. K.	only person noted has signature authorization					
06866	011000		15723		Close CF; should not have any activity						
06867	011000				Honschied, Klaus	only person noted has signature authorization					
06867	011000		11013		Honschied, Klaus	only person noted has signature authorization					
06867	011000		11663		Honschied, Klaus	only person noted has signature authorization					
06867	014000				Fee Auth. Only						
06867	014000		11013		Fee Auth. Only						
06868	011000				Kagan, Harris						
06869	011000				Kagan, Harris	only person noted has signature authorization					
06869	014000				Fee Auth. Only						
06871	011000				Ling, T. Y.	only person noted has signature authorization					
06871	011000				Kass, Richard	only person noted has signature authorization					
06872	011000				Ling, T. Y.						
06873	011000				Winer, Brian	only person noted has signature authorization					
06874	011000										
06874	011000		11529		Kovchegov, Yuri	Lisa, Michael	N/A	Furnstahl, Richard	N/A	Heinz, Ulrich	N/A
06874	011000		11529		Kovchegov, Yuri	Perry, Robert	N/A	Humanic, Tom	N/A		

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Org	Fund	Project	Program	UserDef	Faculty	Authority	Dollar limit	Authority	Dollar limit	Authority	Dollar limit
06875	011000				Beatty, James						
06876	011000				Furnstahl, Richard	only person noted has signature authorization					
06877	011000				Mulligan, Bernard	only person noted has signature authorization					
06878	011000				Perry, Robert	only person noted has signature authorization					
06878	309214										
06879	011000				Meyer, Julia	only person noted has signature authorization					
06879	011000		11013		Meyer, Julia	only person noted has signature authorization					
06881	011000				Close CF; should not have any activity						
06881	011000			11529	Close CF; should not have any activity						
06883	011000	-	-		Humanic, Thomas	Deinlein, Beth	\$ 10,000.00	See 068630--013333--06-HUMANIC-T--110023			
06884	011000	-	-		Lisa, Michael	only person noted has signature authorization		See 06863--013333--06-LISA-M--110024			
06885	011000				Sugarbaker, Evan						
06885	014000				Fee Auth. Only						
06886	011000				Use group account under 06843						
06886	011000		11529		Braaten, Eric	Shigemitsu, Junko	N/A	Tate, Arnay	\$ 600.00		
06886	011000		15723		Close CF; should not have any activity						
06887	011000				Braaten, Eric	only person noted has signature authorization					
06888	011000				Kilcup	only faculty noted has signature authorization					
06889	011000				Close CF; should not have any activity						
06889	011000		11529								
06891	011000				Close CF; should not have any activity						
06892	011000				Raby, Stuart	only person noted has signature authorization					
06893	011000				Shigemitsu, Junko	only person noted has signature authorization					
06893	011000		11529		Shigemitsu, Junko	Cope, Bob	\$ 1,000.00	No longer an employee			
06893	014000				Fee Auth. Only						
06894	011000				Close CF; should not have any activity						
06895	011000				Beacom, John	only person noted has signature authorization					
06895	011000		11013		Beacom, John	only person noted has signature authorization					
06896	011000				Steigman, Gary	only person noted has signature authorization					
06896	011000		10332		Steigman, Gary	only person noted has signature authorization					
06897	011000				Walker						
06898	011000		11529		Louis DiMauro	Mary Kay Jackson	\$ 3,000.00				
06899	011000				De Lucia						
06899	011000		10332		De Lucia						
06899	014000	DSA-100067			Fee Auth. Only						
06899	040000				De Lucia						
06899	040000	DSA-100067			De Lucia						
06900	011000				Bao	Han, Jing	\$ 1,000.00				
06900	011000		11013		Bao	Han, Jing	\$ 1,000.00				
06900	011000	06-100017			Bao						
06900	014000				Fee Auth. Only						
06900	014000	06-100017			Fee Auth. Only						
06901	011000				Herbst, Eric	Deinlein, Beth	\$ 1,000.00	No longer an employee			
06901	011000		10332		Herbst, Eric	Deinlein, Beth	\$ 1,000.00	No longer an employee			
06901	011000		11013		Herbst, Eric	Deinlein, Beth	\$ 1,000.00	No longer an employee			
06901	011000	06-100012			Herbst, Eric	Deinlein, Beth	\$ 1,000.00	No longer an employee			
06901	014000	06-100012			Fee Auth. Only						

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06902	011000				Lafyatis, Greg	only person noted has signature authorization					
06902	011000	06-100015			Lafyatis, Greg	only person noted has signature authorization					
06902	013000	IMR-FG0031			Lafyatis, Greg	only person noted has signature authorization					
06902	014000				Fee Auth. Only						
06902	014000	06-100015			Fee Auth. Only						
06903	011000				Schumacher, Doug	only person noted has signature authorization					
06904	011000				Van Woerkom, Linn	Folake Hannan	\$ 500.00				
06904	011000		11013		Van Woerkom						
06904	017000				Van Woerkom						
06905	011000				Close CF; should not have any activity						
06905	011000		41529		Hammel	Dunlap, Kris	\$ 1,000.00	Lemberger	\$ 1,000.00	See 06843, 06-CME	
06906	011000				Andereck						
06906	011000		11529		Close CF; should not have any activity						
06907	011000				Epstein, Arthur						
06907	011000		11013		Epstein, Arthur						
06907	011000	06-TIMI			Epstein will sign on all expenditures for this account						
06907	011000		743644	11013							
06907	013000	IMR-FG0004			TO BE CLOSED IN NEAR FUTURE						
06907	013000	IMR-FG0036									
06907	017000				Epstein, Arthur	Finnell, Jenny	\$ 60.00				
06907	048000	MFA-100003									
06907	305107				Epstein will sign on all expenditures for this account						
06907	390191				Epstein will sign on all expenditures for this account						
06907	061813				Epstein only authorized to sign						
06908	011000				Lemberger, Thomas	Hinton, Michael	\$ 200.00				
						Yong, Jie	\$ 200.00				
06908	011000		16081		Lemberger						
06908	013000				Lemberger						
06908	013000	IMR-FG0002			Lemberger						
06908	017000				Lemberger						
06909	011000				Pelz, Jonathan	Cai, Wei	\$ 1,000.00	Che, Yulu	\$ 1,000.00	Cardwell, Drew	\$ 1,000.00
						Marginean, Camelia	\$ 1,000.00	Beardsley, Jonas	\$ 1,000.00		
06909	011000	IMR-FG0023			Pelz, Jonathan						
06909	013000				Pelz, Jonathan						
06909	013000	IMR-FG0023			Pelz, Jonathan						
06909	040000	SA-100014			Pelz, Jonathan						
06911	011000				Close CF; should not have any activity						
06911	011000		11013		Close CF; should not have any activity						
06911	014000				Close CF; should not have any activity						
06912	011000				Yang, Fengyuan	only person noted has signature authorization					
06912	011000		11013		Yang, Fengyuan	only person noted has signature authorization					
06912	011000		16081		Yang, Fengyuan						
06912	011000	IMR-FG0019			Yang, Fengyuan						

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06912	013000	IMR-FG0014			Yang, Fengyuan						
06912	013000	IMR-FG0019			Yang, Fengyuan						
06912	013000	IMR-FG0054			Yang, Fengyuan	Hauser, Adam	\$ 2,000.00				
06912	014000				Fee Auth. Only						
06913	011000				Sooryakumar, R.	Holbert, Melanie	\$ 100.00	No longer in Physics			
06913	013000	IMR-FG0011			Sooryakumar, R.						
06913	013000	IMR-FG0046			Sooryakumar, R.						
06914	011000				Close CF; should not have any activity						
06915	011000				Brillson						
06916	011000				Close CF; should not have any activity						
06916	011000		11529		Wilkins, John	Longbrake, Trisch	\$ 2,000.00				
06917	011000				Close CF; should not have any activity						
06918	011000				Close CF; should not have any activity						
06918	011000	06-PASCOS06			Close CF; should not have any activity						
06918	017000				Close CF; should not have any activity						
06918	040000	SA-100116			Close CF; should not have any activity						
06918	116355				Close CF; should not have any activity						
06919	011000				Jayaprakash, Ciriyaam	only person noted has signature authorization					
06921	011000				Patton, Bruce	Esswein, Jennifer					
06922	011000				Saam, Will	only person noted has signature authorization					
06923	011000				Stroud, David	only person noted has signature authorization					
06923	014000				Fee Auth. Only						
06924	011000				DiMauro, Louis	Jackson, Mary Kay	\$ 3,000.00				
06924	011000		11013		DiMauro, Louis	Jackson, Mary Kay	\$ 3,000.00				
06925	011000				Close CF; should not have any activity						
06925	011000		11529		Heckler, Andrew	Cope, Bob	\$ 1,000.00	No longer an employee			
06926	011000				Reay, Neville W.	only person noted has signature authorization					
06926	011000	06-CLICKERQDEV			Reay, Neville W.	Lin Ding	\$ 1,000.00				
06926	014000	06-CLICKERQDEV			Fee Auth. Only						
06927	011000				Freeman, Richard	Van Woerkom, Linn	\$ 10,000.00	Hannan, Folake	\$ 5,000.00		
06928	011000				Close CF; should not have any activity						
06929	011000				Gramila	only faculty noted has signature authorization					
06929	011000		11013		Gramila	only faculty noted has signature authorization					
06929	014000		11013		Fee Auth. Only	only faculty noted has signature authorization					
06931	011000				Close CF; should not have any activity						
06932	011000				Wilkins, John						
06932	116528	06-100018			Wilkins, John						
06933	011000				Ho, Tin Lun	only person noted has signature authorization					
06933	011000		11013		Ho, Tin Lun	only person noted has signature authorization					
06933	011000		11663		Ho, Tin Lun						
06934	011000				Randeria, Mohit	only person noted has signature authorization					
06934	011000		11013		Randeria, Mohit	only person noted has signature authorization					
06934	014000				Fee Auth. Only						
06934	014000		11013		Fee Auth. Only						
06935	011000				Trivedi						
06935	011000		11013		Trivedi						

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06935	011000		11529		Close CF; should not have any activity						
06935	013000	IMR-G00007			Trivedi						
06936	011000				Heinz, Ulrich	Cope, Bob	\$ 100.00	No longer an employee			
06936	011000		11013		Heinz, Ulrich	Cope, Bob	\$ 100.00	No longer an employee			
06937	011000				Agostini, Pierre						
06937	011000		11013		Agostini, Pierre	Deinlein, Beth	\$ 2,000.00	No longer an employee			
06939	010000		16837		Zhong						
06939	011000				Zhong						
06939	011000		11013		Zhong						
06939	011000		16722		Zhong						
06939	011000		16772		Zhong						
06939	011000		16837		Zhong						
06939	011000	60012693	16837		Zhong						
06939	014000				Fee Auth. Only						
06939	246695		16837		Zhong						
06985	011000				Mathur, Samir	only person noted has signature authorization					
06985	011000		11013		Mathur, Samir	only person noted has signature authorization					
06986	011000				Close CF; should not have any activity						
06986	011000		11013		Close CF; should not have any activity						
06987	011000				Beatty, James						
06987	011000		11013		Beatty, James						
06989	011000				Kochegov, Yuri	only person noted has signature authorization					
06989	011000		11013		Kochegov, Yuri	only person noted has signature authorization					
06994	011000	-	-		Gupta, Jay	only person noted has signature authorization				See 06868--013333--06-GUPTA-J--110094	
06991	011000		11013		Gupta, Jay	only person noted has signature authorization					
06991	011000	IMR-FG0017			Gupta, Jay						
06991	013000				Gupta, Jay						
06991	013000	IMR-FG0008			Gupta, Jay						
06991	013000	IMR-FG0017			Gupta, Jay						
06991	013000	IMR-FG0044			Gupta, Jay	Daughton, David	\$ 500.00	Roe, Michael	\$ 300.00	Santagata, Nancy	\$ 500.00
06991	013000	IMR-FG0058			Gupta, Jay	Santagata, Nancy	Need initials				
06991	014000		11013		Fee Auth. Only						
06992	011000				Bundschuh, Ralf	Forties, Robert	\$ 1,000.00				
06992	011000		11013		Bundschuh, Ralf	Forties, Robert	\$ 1,000.00				
06993	011000										
06993	042000										
06994	011000										
06994	011000		11529								
06995	011000										