

# 2003-2004 Annual Summary

Category	Appropriated			Grants & Contracts		Local			Plant Ground Improv		Recharge/Auxiliary			Scholarship/Fellowship		Department Total	
	FTE	Budget	Expenses	FTE	Expenses	FTE	Budget	Expenses	Budget	Expenses	FTE	Budget	Expenses	Budget	Expenses	FTE	Expenses
<i>College: 6 - College of Business &amp; Public Admin</i>																	
<i>Department: 517 - Bureau of Bus &amp; Econ Research</i>																	
Revenue/Additions & Transfer Ins																	
	\$0	\$0		\$0		\$0	\$39,511		\$0	\$0		\$0	\$0	\$0	\$0		\$39,511
Expenditures																	
Personnel																	
GTA	0.000	\$0	\$0	0.000	\$0	0.000	\$0	\$12,410	\$0	\$0	0.000	\$0	\$0	\$0	\$0	0.000	\$12,410
Other Support Staff	0.000	\$0	\$0	0.000	\$0	0.000	\$0	\$500	\$0	\$0	0.000	\$0	\$0	\$0	\$0	0.000	\$500
Fringe Benefits	0.000	\$0	\$0	0.000	\$0	0.000	\$0	\$622	\$0	\$0	0.000	\$0	\$0	\$0	\$0	0.000	\$622
<b>Personnel Totals</b>	<b>0.000</b>	<b>\$0</b>	<b>\$0</b>	<b>0.000</b>	<b>\$0</b>	<b>0.000</b>	<b>\$0</b>	<b>\$13,532</b>	<b>\$0</b>	<b>\$0</b>	<b>0.000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>0.000</b>	<b>\$13,532</b>
Operating & Equipment																	
Operating	0.000	\$30,000	\$30,000	0.000	\$0	0.000	\$3,438	\$12,202	\$0	\$0	0.000	\$0	\$0	\$0	\$0	0.000	\$42,202
<b>Expenditure Totals</b>	<b>0.000</b>	<b>\$30,000</b>	<b>\$30,000</b>	<b>0.000</b>	<b>\$0</b>	<b>0.000</b>	<b>\$3,438</b>	<b>\$25,734</b>	<b>\$0</b>	<b>\$0</b>	<b>0.000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>0.000</b>	<b>\$55,734</b>

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	FTE	Budget	Expenses	FTE	Expenses	FTE	Budget	Expenses	Budget	Expenses	FTE	Budget	Expenses	Budget	Expenses	FTE	Expenses
<i>College: 6 - College of Business &amp; Public Admin</i>																	
<i>Department: 517 - Bureau of Bus &amp; Econ Research</i>																	
Revenue/Additions & Transfer Ins	\$0	\$0		\$0		\$500	\$0		\$0	\$0		\$0	\$0	\$0	\$0		\$0
Operating & Equipment																	
Operating	0.000	\$0	\$0	0.000	\$0	0.000	\$500	\$2,623	\$0	\$0	0.000	\$0	\$0	\$0	\$0	0.000	\$2,623
<b>Expenditure Totals</b>	<b>0.000</b>	<b>\$0</b>	<b>\$0</b>	<b>0.000</b>	<b>\$0</b>	<b>0.000</b>	<b>\$500</b>	<b>\$2,623</b>	<b>\$0</b>	<b>\$0</b>	<b>0.000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>0.000</b>	<b>\$2,623</b>

## 2001-2002 Annual Summary

Category	Appropriated			Grants & Contracts		Local			Plant Ground Improv		Recharge/Auxiliary			Scholarship/Fellowship		Department Total	
	FTE	Budget	Expenses	FTE	Expenses	FTE	Budget	Expenses	Budget	Expenses	FTE	Budget	Expenses	Budget	Expenses	FTE	Expenses
<i>College: 6 - College of Business &amp; Public Admin</i>																	
<i>Department: 517 - Bureau of Bus &amp; Econ Research</i>																	
Revenue/Additions & Transfer Ins	\$0	\$0		\$0			\$500	\$0		\$0	\$0		\$0	\$0		\$0	\$0
Operating & Equipment																	
Operating	0.000	\$0	\$0	0.000	\$0	0.000	\$500	\$0	\$0	\$0	0.000	\$0	\$0	\$0	\$0	0.000	\$0
<b>Expenditure Totals</b>	<b>0.000</b>	<b>\$0</b>	<b>\$0</b>	<b>0.000</b>	<b>\$0</b>	<b>0.000</b>	<b>\$500</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>0.000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>0.000</b>	<b>\$0</b>