

G and C Grant
Billing
Drawdowns

GRANT_ID	G AND C ACCOUNTANT	AGENCY_ID	AGENCY_NAME	SPONSOR_NUMBER	ACCOUNT_FUND	TRANSACTION_DATE	TRANSACTION_DESC	POSTING_DOCUMENT	POSTING_DATE	PAID_INVOICE_NUMBER	BILLED_INVOICE_NUMBER	BILL_DATE	BILLED	PAID
480287FN	Patricia B Dunlap	VXXXXXX	American Heart Association National	AHAN 0640053N	30860S	03JUL2012:11:01:08	Grant Billing	G0013868	03JUL2012:11:02:12	.	6334	03JUL2012:11:01:08	4,772.83	0
5100319ST	Patricia B Dunlap	VXXXXXX	Virginia Center on Aging	VIRGINIA CENTER ON AGING 12-2	10319S	03JUL2012:11:01:08	Grant Billing	G0013874	03JUL2012:11:03:45	.	11	03JUL2012:11:01:08	1,644.21	0
5100319ST	Patricia B Dunlap	VXXXXXX	Virginia Center on Aging	VIRGINIA CENTER ON AGING 12-2	10319S	02AUG2012:11:50:13	Grant Billing	G0014103	02AUG2012:11:51:16	.	12	02AUG2012:11:50:13	1,552.61	0
5100319ST	Patricia B Dunlap	VXXXXXX	Virginia Center on Aging	VIRGINIA CENTER ON AGING 12-2	10319S	05SEP2012:11:23:22	Grant Billing	G0014293	05SEP2012:11:24:22	.	13	05SEP2012:11:23:22	1.33	0
5100351FD	Patricia B Dunlap	VXXXXXX	US Dept of Defense	N00014-12-1-0773	10351S	05SEP2012:11:23:22	Grant Billing	G0014295	05SEP2012:11:24:29	.	1	05SEP2012:11:23:22	9,731.28	0
5100351FD	Patricia B Dunlap	VXXXXXX	US Dept of Defense	N00014-12-1-0773	10351S	19SEP2012:00:00:00	Wire Payment - Grant	F0049093	19SEP2012:00:00:00	.	.	.	0	9,731.28
5100362FN	Patricia B Dunlap	VXXXXXX	American Heart Association Virginia	AHAV 12POST10930004	10362S	05SEP2012:11:23:22	Grant Billing	G0014295	05SEP2012:11:24:31	.	1	05SEP2012:11:23:22	4,225.61	0
5120162IN	Danielle Wilson	VXXXXXX	American Chemical Society	ACS	12162S	03JUL2012:11:01:08	Grant Billing	G0013885	03JUL2012:11:05:39	.	6285	03JUL2012:11:01:08	4,480.57	0
5120162IN	Danielle Wilson	VXXXXXX	American Chemical Society	ACS	12162S	02AUG2012:11:50:13	Grant Billing	G0014111	02AUG2012:11:52:21	.	6286	02AUG2012:11:50:13	6,011.68	0
5120162IN	Danielle Wilson	VXXXXXX	American Chemical Society	ACS	12162S	21AUG2012:00:00:00	Check Payment - Grant	F0048608	21AUG2012:00:00:00	.	.	.	0	16,240.57
5120162IN	Danielle Wilson	VXXXXXX	American Chemical Society	ACS	12162S	05SEP2012:11:23:22	Grant Billing	G0014302	05SEP2012:11:25:28	.	6287	05SEP2012:11:23:22	4,051.70	0
5150267FN	Danielle Wilson	VXXXXXX	Jeffress Memorial Trust	J-990	15267S	02AUG2012:11:50:13	Grant Billing	G0014125	02AUG2012:11:54:11	.	12	02AUG2012:11:50:13	1,199.40	0
5400040FF	Naphade	VXXXXXX	UNC At Chapel Hill	2R01DA017204-06	40189S	03JUL2012:11:01:08	Grant Billing	G0013921	03JUL2012:11:10:46	.	.	.	0	3,547.28
5400040FF	Naphade	VXXXXXX	UNC At Chapel Hill	2R01DA017204-06	40189S	27JUL2012:00:00:00	Check Payment - Grant	F0048166	27JUL2012:00:00:00	.	.	.	0	2,929.19
5400040FF	Naphade	VXXXXXX	UNC At Chapel Hill	2R01DA017204-06	40189S	01AUG2012:00:00:00	Check Payment - Grant	F0048233	01AUG2012:00:00:00	.	.	.	0	3,547.28
5400040FF	Naphade	VXXXXXX	UNC At Chapel Hill	2R01DA017204-06	40189S	02AUG2012:11:50:13	Grant Billing	G0014136	02AUG2012:11:55:39	.	26	02AUG2012:11:50:13	3,527.71	0
5400040FF	Naphade	VXXXXXX	UNC At Chapel Hill	2R01DA017204-06	40189S	29AUG2012:00:00:00	Check Payment - Grant	F0048788	29AUG2012:00:00:00	.	.	.	0	3,527.71
5400040FF	Naphade	VXXXXXX	UNC At Chapel Hill	2R01DA017204-06	40189S	05SEP2012:11:23:22	Grant Billing	G0014324	05SEP2012:11:28:23	.	27	05SEP2012:11:23:22	6,856.65	0
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	09JUL2012:00:00:00	Drawdown of Funds Electronic	F0047901	09JUL2012:00:00:00	21	.	.	0	667.19
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	09JUL2012:00:00:00	Drawdown of Funds Electronic	F0047901	09JUL2012:00:00:00	21	.	.	0	1,554.75
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	09JUL2012:00:00:00	Drawdown of Funds Electronic	F0047901	09JUL2012:00:00:00	21	.	.	0	6,762.27
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	09JUL2012:00:00:00	Drawdown of Funds Electronic	F0047901	09JUL2012:00:00:00	21	.	.	0	2,429.32
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	09JUL2012:00:00:00	Drawdown of Funds Electronic	F0047901	09JUL2012:00:00:00	21	.	.	0	1,311.61
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	09JUL2012:00:00:00	Drawdown of Funds Electronic	F0047901	09JUL2012:00:00:00	21	.	.	0	31,850.32
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	19JUL2012:00:00:00	Drawdown of Funds Electronic	F0048070	20JUL2012:00:00:00	22	.	.	0	136.34
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	19JUL2012:00:00:00	Drawdown of Funds Electronic	F0048070	20JUL2012:00:00:00	22	.	.	0	741.37
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	19JUL2012:00:00:00	Drawdown of Funds Electronic	F0048070	20JUL2012:00:00:00	22	.	.	0	5,915.54
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	19JUL2012:00:00:00	Drawdown of Funds Electronic	F0048070	20JUL2012:00:00:00	22	.	.	0	5,531.34
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	19JUL2012:00:00:00	Drawdown of Funds Electronic	F0048070	20JUL2012:00:00:00	22	.	.	0	667.19
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	19JUL2012:00:00:00	Drawdown of Funds Electronic	F0048070	20JUL2012:00:00:00	22	.	.	0	1,554.77
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	09AUG2012:00:00:00	Drawdown of Funds Electronic	F0048384	10AUG2012:00:00:00	23	.	.	0	609.96
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	09AUG2012:00:00:00	Drawdown of Funds Electronic	F0048384	10AUG2012:00:00:00	23	.	.	0	2,744.50
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	09AUG2012:00:00:00	Drawdown of Funds Electronic	F0048384	10AUG2012:00:00:00	23	.	.	0	9,050.51
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	09AUG2012:00:00:00	Drawdown of Funds Electronic	F0048384	10AUG2012:00:00:00	23	.	.	0	12,644.36
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	23AUG2012:00:00:00	Drawdown of Funds Electronic	F0048659	23AUG2012:00:00:00	24	.	.	0	1,189.47
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	23AUG2012:00:00:00	Drawdown of Funds Electronic	F0048659	23AUG2012:00:00:00	24	.	.	0	757.11
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	23AUG2012:00:00:00	Drawdown of Funds Electronic	F0048659	23AUG2012:00:00:00	24	.	.	0	2,204.20
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	23AUG2012:00:00:00	Drawdown of Funds Electronic	F0048659	23AUG2012:00:00:00	24	.	.	0	10,621.18
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	23AUG2012:00:00:00	Drawdown of Funds Electronic	F0048659	23AUG2012:00:00:00	24	.	.	0	1,050.33
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	23AUG2012:00:00:00	Drawdown of Funds Electronic	F0048659	23AUG2012:00:00:00	24	.	.	0	922.64
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	23AUG2012:00:00:00	Drawdown of Funds Electronic	F0048659	23AUG2012:00:00:00	24	.	.	0	569.11
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	23AUG2012:00:00:00	Drawdown of Funds Electronic	F0048659	23AUG2012:00:00:00	24	.	.	0	259,714.14
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	23AUG2012:00:00:00	Drawdown of Funds Electronic	F0048659	23AUG2012:00:00:00	24	.	.	0	125,257.45
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	23AUG2012:00:00:00	Drawdown of Funds Electronic	F0048659	23AUG2012:00:00:00	24	.	.	0	3,539.66
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	23AUG2012:00:00:00	Drawdown of Funds Electronic	F0048659	23AUG2012:00:00:00	24	.	.	0	1,538.13
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	23AUG2012:00:00:00	Drawdown of Funds Electronic	F0048659	23AUG2012:00:00:00	24	.	.	0	145,301.95
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	06SEP2012:00:00:00	Drawdown of Funds Electronic	F0048901	06SEP2012:00:00:00	25	.	.	0	4,915.30
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	06SEP2012:00:00:00	Drawdown of Funds Electronic	F0048901	06SEP2012:00:00:00	25	.	.	0	1,255.80
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	06SEP2012:00:00:00	Drawdown of Funds Electronic	F0048901	06SEP2012:00:00:00	25	.	.	0	259,714.14
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	06SEP2012:00:00:00	Drawdown of Funds Electronic	F0048901	06SEP2012:00:00:00	25	.	.	0	590.76
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	06SEP2012:00:00:00	Drawdown of Funds Electronic	F0048901	06SEP2012:00:00:00	25	.	.	0	2,994.67
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	06SEP2012:00:00:00	Drawdown of Funds Electronic	F0048901	06SEP2012:00:00:00	25	.	.	0	764.01
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	06SEP2012:00:00:00	Drawdown of Funds Electronic	F0048901	06SEP2012:00:00:00	25	.	.	0	159.44
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	20001S	18SEP2012:00:00:00	Drawdown of Funds Electronic	F0049064	18SEP2012:00:00:00	26	.	.	0	-225,639.02
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	40337S	06JUL2012:09:27:20	Grant Billing	G0013966	06JUL2012:09:27:43	.	21	06JUL2012:09:27:20	1,554.75	0
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	40337S	18JUL2012:08:38:59	Grant Billing	G0014048	18JUL2012:08:39:20	.	22	18JUL2012:08:38:59	1,554.77	0
5400081FD	Naphade	VXXXXXX	National Institute of Health	PHL107152A	40337S	22AUG2012:10:18:24	Grant Billing	G0014201	22AUG2012:10:18:48	.	24	22AUG2012:10:18:24	2,204.20	0

5450051FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RHL090586A	20001S	06SEP2012:00:00:00	Drawdown of Funds Electronic	F0048901	06SEP2012:00:00:00	81 .	.	.	0	-4,733.23	0	
5450051FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RHL090586A	20001S	18SEP2012:00:00:00	Drawdown of Funds Electronic	F0049064	18SEP2012:00:00:00	82 .	.	.	0	23,444.77	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	10338S	06JUL2012:09:27:20	Grant Billing	G0013966	06JUL2012:09:29:03	.	.	82	06JUL2012:09:27:20	7,758.14	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	10338S	18JUL2012:08:38:59	Grant Billing	G0014048	18JUL2012:08:40:23	.	.	83	18JUL2012:08:38:59	5,064.12	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	10338S	03AUG2012:13:25:56	Grant Billing	G0014170	03AUG2012:13:27:09	.	.	84	03AUG2012:13:25:56	6,570.52	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	10338S	22AUG2012:10:18:24	Grant Billing	G0014201	22AUG2012:10:20:04	.	.	85	22AUG2012:10:18:24	11,348.06	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	10338S	05SEP2012:12:58:03	Grant Billing	G0014349	05SEP2012:12:59:30	.	.	86	05SEP2012:12:58:03	6,033.79	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	10338S	17SEP2012:09:32:14	Grant Billing	G0014370	17SEP2012:09:34:10	.	.	87	17SEP2012:09:32:14	9,901.18	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	10339S	06JUL2012:09:27:20	Grant Billing	G0013966	06JUL2012:09:29:03	.	.	82	06JUL2012:09:27:20	2,595.05	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	10339S	18JUL2012:08:38:59	Grant Billing	G0014048	18JUL2012:08:40:23	.	.	83	18JUL2012:08:38:59	3,105.14	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	10339S	03AUG2012:13:25:56	Grant Billing	G0014170	03AUG2012:13:27:09	.	.	84	03AUG2012:13:25:56	0.02	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	10339S	22AUG2012:10:18:24	Grant Billing	G0014201	22AUG2012:10:20:04	.	.	85	22AUG2012:10:18:24	5,997.08	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	10339S	17SEP2012:09:32:14	Grant Billing	G0014370	17SEP2012:09:34:10	.	.	87	17SEP2012:09:32:14	2,558.39	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	10340S	06JUL2012:09:27:20	Grant Billing	G0013966	06JUL2012:09:29:03	.	.	82	06JUL2012:09:27:20	3,096.84	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	10340S	18JUL2012:08:38:59	Grant Billing	G0014048	18JUL2012:08:40:23	.	.	83	18JUL2012:08:38:59	3,096.84	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	10340S	22AUG2012:10:18:24	Grant Billing	G0014201	22AUG2012:10:20:04	.	.	85	22AUG2012:10:18:24	-4,201.01	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	10340S	17SEP2012:09:32:14	Grant Billing	G0014370	17SEP2012:09:34:10	.	.	87	17SEP2012:09:32:14	970.9	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	20001S	09JUL2012:00:00:00	Drawdown of Funds Electronic	F0047901	09JUL2012:00:00:00	82 .	.	.	0	7,758.14	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	20001S	09JUL2012:00:00:00	Drawdown of Funds Electronic	F0047901	09JUL2012:00:00:00	82 .	.	.	0	2,595.05	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	20001S	09JUL2012:00:00:00	Drawdown of Funds Electronic	F0047901	09JUL2012:00:00:00	82 .	.	.	0	3,096.84	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	20001S	19JUL2012:00:00:00	Drawdown of Funds Electronic	F0048070	20JUL2012:00:00:00	83 .	.	.	0	3,105.14	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	20001S	19JUL2012:00:00:00	Drawdown of Funds Electronic	F0048070	20JUL2012:00:00:00	83 .	.	.	0	3,096.84	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	20001S	19JUL2012:00:00:00	Drawdown of Funds Electronic	F0048070	20JUL2012:00:00:00	83 .	.	.	0	5,064.12	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	20001S	09AUG2012:00:00:00	Drawdown of Funds Electronic	F0048384	10AUG2012:00:00:00	84 .	.	.	0	6,570.52	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	20001S	09AUG2012:00:00:00	Drawdown of Funds Electronic	F0048384	10AUG2012:00:00:00	84 .	.	.	0	0.02	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	20001S	23AUG2012:00:00:00	Drawdown of Funds Electronic	F0048659	23AUG2012:00:00:00	85 .	.	.	0	7,147.05	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	20001S	23AUG2012:00:00:00	Drawdown of Funds Electronic	F0048659	23AUG2012:00:00:00	85 .	.	.	0	5,997.08	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	20001S	06SEP2012:00:00:00	Drawdown of Funds Electronic	F0048901	06SEP2012:00:00:00	86 .	.	.	0	6,033.79	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	20001S	18SEP2012:00:00:00	Drawdown of Funds Electronic	F0049064	18SEP2012:00:00:00	87 .	.	.	0	970.9	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	20001S	18SEP2012:00:00:00	Drawdown of Funds Electronic	F0049064	18SEP2012:00:00:00	87 .	.	.	0	2,558.39	0	
5460079FD	Patricia B Dunlap	VXXXXXX	National Institute of Health	RDA024022A	20001S	18SEP2012:00:00:00	Drawdown of Funds Electronic	F0049064	18SEP2012:00:00:00	87 .	.	.	0	9,901.18	0	
5470099FD	Plunkett	VXXXXXX	National Institute of Health	RGM092827A	20001S	09JUL2012:00:00:00	Drawdown of Funds Electronic	F0047901	09JUL2012:00:00:00	50 .	.	.	0	12,545.43	0	
5470099FD	Plunkett	VXXXXXX	National Institute of Health	RGM092827A	20001S	19JUL2012:00:00:00	Drawdown of Funds Electronic	F0048070	20JUL2012:00:00:00	51 .	.	.	0	11,197.96	0	
5470099FD	Plunkett	VXXXXXX	National Institute of Health	RGM092827A	20001S	09AUG2012:00:00:00	Drawdown of Funds Electronic	F0048384	10AUG2012:00:00:00	52 .	.	.	0	609.49	0	
5470099FD	Plunkett	VXXXXXX	National Institute of Health	RGM092827A	20001S	09AUG2012:00:00:00	Drawdown of Funds Electronic	F0048384	10AUG2012:00:00:00	52 .	.	.	0	1,696.31	0	
5470099FD	Plunkett	VXXXXXX	National Institute of Health	RGM092827A	20001S	23AUG2012:00:00:00	Drawdown of Funds Electronic	F0048659	23AUG2012:00:00:00	53 .	.	.	0	23,372.69	0	
5470099FD	Plunkett	VXXXXXX	National Institute of Health	RGM092827A	20001S	06SEP2012:00:00:00	Drawdown of Funds Electronic	F0048901	06SEP2012:00:00:00	54 .	.	.	0	1,042.18	0	
5470099FD	Plunkett	VXXXXXX	National Institute of Health	RGM092827A	20001S	18SEP2012:00:00:00	Drawdown of Funds Electronic	F0049064	18SEP2012:00:00:00	55 .	.	.	0	17,891.17	0	
5470099FD	Plunkett	VXXXXXX	National Institute of Health	RGM092827A	47307S	06JUL2012:09:27:20	Grant Billing	G0013966	06JUL2012:09:29:16	.	.	50	06JUL2012:09:27:20	12,545.43	0	
5470099FD	Plunkett	VXXXXXX	National Institute of Health	RGM092827A	47307S	18JUL2012:08:38:59	Grant Billing	G0014048	18JUL2012:08:40:35	.	.	51	18JUL2012:08:38:59	11,197.96	0	
5470099FD	Plunkett	VXXXXXX	National Institute of Health	RGM092827A	47307S	03AUG2012:13:25:56	Grant Billing	G0014170	03AUG2012:13:27:20	.	.	52	03AUG2012:13:25:56	609.49	0	
5470099FD	Plunkett	VXXXXXX	National Institute of Health	RGM092827A	47307S	22AUG2012:10:18:24	Grant Billing	G0014201	22AUG2012:10:20:12	.	.	53	22AUG2012:10:18:24	23,372.69	0	
5470099FD	Plunkett	VXXXXXX	National Institute of Health	RGM092827A	47307S	05SEP2012:12:58:03	Grant Billing	G0014349	05SEP2012:12:59:36	.	.	54	05SEP2012:12:58:03	1,042.18	0	
5470099FD	Plunkett	VXXXXXX	National Institute of Health	RGM092827A	47307S	17SEP2012:09:32:14	Grant Billing	G0014370	17SEP2012:09:34:19	.	.	55	17SEP2012:09:32:14	17,891.17	0	
5470099FD	Plunkett	VXXXXXX	National Institute of Health	RGM092827A	47405S	03AUG2012:13:25:56	Grant Billing	G0014170	03AUG2012:13:27:20	.	.	52	03AUG2012:13:25:56	1,696.31	0	
5470399FN	Plunkett	VXXXXXX	Jeffress Memorial Trust	J-1040	47399S	03JUL2012:11:01:08	Grant Billing	G0013951	03JUL2012:11:15:13	.	.	5	03JUL2012:11:01:08	3,653.27	0	
5470399FN	Plunkett	VXXXXXX	Jeffress Memorial Trust	J-1040	47399S	02AUG2012:11:50:13	Grant Billing	G0014156	02AUG2012:11:58:38	.	.	6	02AUG2012:11:50:13	3,772.03	0	
5470399FN	Plunkett	VXXXXXX	Jeffress Memorial Trust	J-1040	47399S	05SEP2012:11:23:22	Grant Billing	G0014342	05SEP2012:11:31:12	.	.	7	05SEP2012:11:23:22	3,212.61	0	
5470404N	Plunkett	VXXXXXX	AesRx, LLC	AESRX LLC	47404S	03JUL2012:11:00:13	Grant Billing	G0013861	03JUL2012:11:00:45	.	.	2	03JUL2012:11:00:13	18,750.00	0	
5470404N	Plunkett	VXXXXXX	AesRx, LLC	AESRX LLC	47404S	02AUG2012:11:49:31	Grant Billing	G0014097	02AUG2012:11:49:48	.	.	3	02AUG2012:11:49:31	18,750.00	0	
5470404N	Plunkett	VXXXXXX	AesRx, LLC	AESRX LLC	47404S	03AUG2012:08:56:22	Grant Billing	G0014167	03AUG2012:08:56:22	.	.	3	03AUG2012:08:56:22	-18,750.00	0	
5600054FF	Plunkett	VXXXXXX	University of Alaska Fairbanks	UAF 10-0045A	60095S	03JUL2012:11:01:08	Grant Billing	G0013956	03JUL2012:11:16:00	.	.	29	03JUL2012:11:01:08	3,084.71	0	
5600054FF	Plunkett	VXXXXXX	University of Alaska Fairbanks	UAF 10-0045A	60095S	02AUG2012:11:50:13	Grant Billing	G0014160	02AUG2012:11:59:07	.	.	30	02AUG2012:11:50:13	3,841.29	0	
5600054FF	Plunkett	VXXXXXX	University of Alaska Fairbanks	UAF 10-0045A	60095S	08AUG2012:00:00:00	Check Payment - Grant	F0048369	09AUG2012:00:00:00	.	.	0		0	3,084.71	0
5600054FF	Plunkett	VXXXXXX	University of Alaska Fairbanks	UAF 10-0045A	60095S	05SEP2012:11:23:22	Grant Billing	G0014346	05SEP2012:11:31:36	.	.	31	05SEP2012:11:23:22	27,019.23	0	
5600054FF	Plunkett	VXXXXXX	University of Alaska Fairbanks	UAF 10-0045A	60095S	11SEP2012:00:00:00	Check Payment - Grant	F0048973	11SEP2012:00:00:00	.	.	0		0	3,841.29	0