

Kinsey Institute - Budgeted Expenses - FY23*

Cons Object Code	Financial Consolidation Object Name	Object Code	Financial Object Code Name	Transaction Ledger Entry Description	Actual Amount
CMPN	COMPENSATION	2000	ACADEMIC SALARY	Beginning Budget Load	678,151
		2400	PROFESSIONAL SALARIES	Base fund GF Position	52,779
				Base funding new position number	-
				Beginning Budget Load	391,196
		2405	EXEMPT STAFF SALARY RESERVE	Beginning Budget Load	40,000
		2480	PROFESSIONAL NONEXEMPT	Beginning Budget Load	43,285
		2500	NON-EXEMPT STAFF SALARIES	Beginning Budget Load	43,701
		3000	HOURLY STAFF-NON-STUDENT REGULAR HOURS	Beginning Budget Load	3,000
		3500	STUDENT REG HOURS	Beginning Budget Load	24,000
				Base fund GF Position	10,925
		5625	FRINGE BENEFIT COSTS	Beginning Budget Load	247,640
				Base fund GF Position	3,673
		5760	FICA	Beginning Budget Load	83,475
				Base fund GF Position	6,481
		5772	RETIREMENT - EXEMPT	Beginning Budget Load	141,544
Base fund GF Position	5,322				
5773	RETIREMENT - NON-EXEMPT	Beginning Budget Load	5,322		
9956	TRSFERS OF FUNDS-FRINGE BENF	Beginning Budget Load	4,716		
GENX	GENERAL EXPENSE	4013	CONFERENCE & WORKSHOPS	Beginning Budget Load	16,000
		4025	HOSPITALITY EXPENSE	Beginning Budget Load	10,000
		4080	TEACHING SUPPLIES	Beginning Budget Load	3,000
		4100	OFFICE SUPPLIES	Beginning Budget Load	5,000
		4166	PRINTING AND DUPLICATING	Beginning Budget Load	2,000
		4519	CONSULTATION FEES	Beginning Budget Load	12,000
		4520	CONTRACTUAL SERVICES	Beginning Budget Load	8,000
		4562	PROFESSIONAL FEES	Beginning Budget Load	1,000
		4768	FACILITY OPERATIONS SERVICES	Beginning Budget Load	60,000
		4938	RESEARCH SUPPLIES	Beginning Budget Load	20,000
		5000	SUPPLIES AND EXPENSE	Beginning Budget Load	5,078
		5211	FURNITURE	Beginning Budget Load	70,622
TRVL	TRAVEL	4089	TRAVEL NON EMPLOYEE	Beginning Budget Load	2,000
		6100	TRAVEL CHARGES - DOMESTIC	Beginning Budget Load	10,000
Grand Total					2,004,588
* Excludes budget for grants					

Kinsey Institute - Actual Expenses - FY23 - July1, 2023 - March 31, 2023

Cons Object Code	Financial Consolidation Object Name	Object Code	Financial Object Code Name	Transaction Ledger Entry Description	Actual Amount
CMPN	COMPENSATION	2000	ACADEMIC SALARY	NORMAL PAYROLL ACTIVITY	396,814.86
		2010	SUMMER SESSION SALARY	NORMAL PAYROLL ACTIVITY	39,418.00
				PAYROLL RETROACTIVE ADJUSTMENTS	15,507.00
		2170	ACADEMIC SALARY OVERLOAD	NORMAL PAYROLL ACTIVITY	7,416.00
		2310	NON-STUDENT ACAD ASST SUMMER SAL.	PAYROLL RETROACTIVE ADJUSTMENTS	1,807.00
		2350	STUDENT ACADEMIC ASSTS SALARIES	NORMAL PAYROLL ACTIVITY	54,424.99
				PAYROLL RETROACTIVE ADJUSTMENTS	600.00
		2400	PROFESSIONAL SALARIES	NORMAL PAYROLL ACTIVITY	266,693.17
				PAYROLL EXPENSE TRANSFERS	0.00
		2450	EXEMPT STAFF TERMINAL PAY	NORMAL PAYROLL ACTIVITY	8,332.78
		2480	PROFESSIONAL NONEXEMPT	NORMAL PAYROLL ACTIVITY	33,227.68
		2500	NON-EXEMPT STAFF SALARIES	NORMAL PAYROLL ACTIVITY	54,186.00
		3000	HOURLY STAFF-NON-STUDENT REGULAR HOURS	NORMAL PAYROLL ACTIVITY	63,256.87
		3050	PERF HOURLY COMPENSATION	NORMAL PAYROLL ACTIVITY	2,064.30
		3250	OVERTIME - HOURLY	NORMAL PAYROLL ACTIVITY	2,259.49
		3500	STUDENT REG HOURS	NORMAL PAYROLL ACTIVITY	26,167.40
				PAYROLL EXPENSE TRANSFERS	0.00
		3800	STUDENT WORK STUDY HOURS	NORMAL PAYROLL ACTIVITY	1,283.85
		4580	SUPPLEMENTAL PAYS - NON STUDENT	NORMAL PAYROLL ACTIVITY	250.00
				VENMO	25.75
		4590	SUPPLEMENTAL PAYS - STUDENT	NORMAL PAYROLL ACTIVITY	500.00
				PAYROLL RETROACTIVE ADJUSTMENTS	1,000.00
		5610	STUDENT HEALTH INSURANCE	3617646	3,612.80
				2000745171	3,612.80
				2000762308	3,612.80
		5625	FRINGE BENEFIT COSTS	NORMAL PAYROLL ACTIVITY	163,600.40
				PAYROLL RETROACTIVE ADJUSTMENTS	3,183.58
		5760	FICA	NORMAL PAYROLL ACTIVITY	60,824.63
				PAYROLL RETROACTIVE ADJUSTMENTS	1,205.87
		5772	RETIREMENT - EXEMPT	NORMAL PAYROLL ACTIVITY	85,559.13
5773	RETIREMENT - NON-EXEMPT	NORMAL PAYROLL ACTIVITY	6,851.27		
9956	TRSFERS OF FUNDS-FRINGE BENF	FEE COURTESY FY 22/23	4,716.34		
GENX	GENERAL EXPENSE	1940	REFUNDS OF SUP AND EXP	01-IUPRTRFND: Refund of prepaid dept....	-10.49
				Kinsey Employee	150.00
		2100	COST OF SALES	Print Forge LLC	1,872.00
		4013	CONFERENCE & WORKSHOPS	KI Researcher	2,810.00
				KI Researcher	350.00
				Distribute IUB-22-97A CC Fees	594.66
				IUC UA Conf Reg/Fee	1,542.16
				Kinsey Institute 55-22	30,810.50
				KI Researcher	225.00
				Reg Fees #55-22	975.00
				SALESFOCONF DF22	1,999.00
		4025	HOSPITALITY EXPENSE	189997 7-31 IU CATERING	1,819.00
				KI Researcher	430.52
				AMZN MKTP US*5S2H46L83 AM	40.22
				AMZN MKTP US*Q446T78P3 AM	25.37
				AVERS PIZZA	176.04
				BCT BOX OFFICE WEB SALE	150.00
				BLOOMIN TONS FLORAL CO	74.90
				Donor	140.00
				DAGWOODS DELI-SUB SHOP	46.53
				Kinsey Employee	35.46
				Frame Station Inc	339.86
				FRESH THYME #215	81.22
				GO EXPRESS TRAVEL	213.34
				HAD*HARRY & DAVID	111.98
				ILILI RESTAURANT	1,022.91
				IMU Department Charges 01/11/2023	183.91
				IMU Department Charges 02/21/2023	105.95
				IMU Department Charges 03/08/2023	147.92
				IMU Department Charges 10/5/2022	151.92
INDIANA UNIV BKST #2270	49.65				
JIMMY JOHNS - 379 - ECOMM	42.12				

			KI Researcher	4,446.87
			KROGER #928	51.33
			KI Researcher	304.06
			KI Researcher	872.21
			MIAM CAFE	610.43
			Olmeto llc	1,199.70
			One World Catering and Events, LLC	1,671.99
			PANERA BREAD #601072 O	2,179.84
			Quite Nice LLC	3,219.38
			Kinsey Employee	594.39
			RPS Conf - Kinsey Institute	2,006.55
			RPS DINING SERVICES	21.96
			SHUTTERFLY, INC.	34.22
			SHUVOFFEE* #697	37.00
			Smiling Cross Inc	2,780.25
			SQ *BUFFALOUIES	57.44
			SQ *HOPSCOTCH COFFEE ROAS	84.24
			STARBUCKS STORE 02387	52.49
			TARGET 00018788	120.27
			TST* ABBA	553.06
			TST* C3 BAR	314.83
			TST* CAFE AMERICANO - OCE	116.10
			UBER TRIP	153.22
			VISTAPRINT	313.44
4026	HOSPITALITY - CONF & WORKSHOPS - FEE		AVERS PIZZA 2 E-COM	81.35
			GOODS FOR COOKS	47.98
			JERSEY MIKES ONLINE ORDE	292.45
			ORDER.NOODLES.COM	141.60
			PANERA BREAD #601072 O	108.90
			QDOBA MEXICAN EATS #23	148.95
			SQ *GABLES BAGELS	34.41
			SQ *HOPSCOTCH KITCHEN	188.80
			SQ *THE INKWELL BAKERY &	59.85
			TARGET.COM *	72.88
			THE TAP BTOWN INC	253.00
4035	LABORATORY SUPPLIES		CVS/PHARMACY #06697	29.21
			CVS/PHARMACY #10676	27.06
			SP MUSE: THE BRAIN S	513.58
4042	MISCELLANEOUS FEES		Distribute IUB-23-7 CC Fees	37.50
4047	HOSPITALITY - FAC/STAFF RECRUITING		KI Researcher	119.36
4055	PUBLICATIONS-OUTSIDE		SPRINGER NATURE	2,890.00
			IPTODATE INC	529.49
4061	SUBJECT PAYMENT		35 qty Amazon gift cards, plus shipping	1,765.90
			National Gift Card Corp	740.00
			NGC US, LLC	4,610.00
4078	TECHNICAL & PROF TRAINING		MOTHER BEARS PIZZA CAMPUS	154.66
			PANERA BREAD #601072 O	159.22
			QDOBA 2345 ONLINE	276.85
4080	TEACHING SUPPLIES		AMAZON.COM*1F1PL43J2	77.17
			AMAZON.COM*A93GD2723	76.50
			AMAZON.COM*HB15P66G0	352.98
			AMAZON.COM*PQ4TQ54A3	110.60
			AMAZON.COM*WD2KK8CI3	61.94
			AMZN DIGITAL*9O4P86EU3	290.72
			AMZN MKTP US*1M7LD4IK0	31.98
			AMZN MKTP US*1V4CD8MC1	8.99
			AMZN MKTP US*8M6OD7AA3	18.89
			AMZN MKTP US*D84UW5W33	18.31
			AMZN MKTP US*HE2Q74CP2	29.99
			AMZN MKTP US*HZ8LP1TS2	38.25
			AMZN MKTP US*KJ65P2HT3 AM	24.53
			AMZN MKTP US*P13DJ85C3	78.58
			AMZN MKTP US*PU5IM00N3	35.93
			AMZN MKTP US*TW2OR5C03	53.98
			AMZN MKTP US*UH4HZ7YW3	52.49
			AMZN MKTP US*Y71YN12W3	13.99
			IPS* STANFORD UP	1,222.30
4085	TELEPHONE-MONTHLY RENTAL		VOICE AND DATA EQUIPMENT	521.84
4100	OFFICE SUPPLIES		CDW Government LLC	1,053.74

			IUF RETURN ENVELOPES FOR	47.00
			KINSEY INSTITUTE ANNUAL R	603.95
			Frame Station Inc	220.95
			GAYLORD BROS INC	4,079.96
			Guy Brown, LLC	1,015.85
			Hollinger Metal Edge - VA Inc	2,364.12
			Library Binding Service	11,183.00
			REVSL GAYLORD BROS INC	-91.82
			REVSL Library Binding Service	-6,274.90
			SHUVCOFFEE* #649	30.00
			ULINE INC.	46.40
			VISTAPRINT	412.34
	4102	PROCESSING FEES	Department of Homeland Security	3,460.00
	4166	PRINTING AND DUPLICATING	3120R202349; BW RICOH USAGE Q4 2817	14.23
			3120R202349; COLOR RICOH USAGE Q4 2273	93.76
			3120R202349; IUPRT Q4 5090	41.74
			3120R202349; Q1 COLOR 2655	109.52
			3120R202349; Q1 MONO 2113	10.67
			3120R202349; Q2 COLOR 4075	168.09
			3120R202349; Q2 MONO 2146	10.84
			3120R800170; BW RICOH USAGE Q4 288	1.09
			3120R800170; COLOR RICOH USAGE Q4 259	10.36
			3120R800170; IUPRT Q4 547	4.49
			3120R800170; Q1 COLOR 399	15.96
			3120R800170; Q1 MONO 391	1.49
			3120R800170; Q2 COLOR 475	19.00
			3120R800170; Q2 MONO 780	2.96
			3FL HISTORICAL PANELS 24X	352.83
			75TH HISTORICAL REVIEW HA	1,471.23
			KI DIRECTORS PANELS FOAMC	290.93
			KINSEY ANNUAL REPORT 2022	1,127.80
			KINSEY INSTITUTE ANNUAL R	684.30
			MAXWELL PC	97.70
			RHEIMS EXHIBITION CARD	34.50
			SCULPTURE POSTCARD	34.50
			SINTRA 4FL 30X36	1,030.40
			SYMPOSIUM PROGRAM	422.00
			COLLECTIONS PLEDGE	49.60
			HF Group LLC	6,651.49
			IUPRT ACCOUNT FEE: 1044300 DEC FY23	50.00
			IUPRT ACCOUNT FEE: 1044300 FEB FY23	50.00
			IUPRT ACCOUNT FEE: 1044300 JAN FY23	50.00
			IUPRT ACCOUNT FEE: 1044300 JUL-AUGFY23	100.00
			IUPRT ACCOUNT FEE: 1044300 MAR FY23	50.00
			IUPRT ACCOUNT FEE: 1044300 NOV FY23	50.00
			IUPRT ACCOUNT FEE: 1044300 OCT FY23	50.00
			IUPRT ACCOUNT FEE: 1044300 SEP FY23	50.00
			IUPRT ACCOUNT FEE: 2344317 DEC FY23	50.00
			IUPRT ACCOUNT FEE: 2344317 FEB FY23	50.00
			IUPRT ACCOUNT FEE: 2344317 JAN FY23	50.00
			IUPRT ACCOUNT FEE: 2344317 JUL-AUGFY23	100.00
			IUPRT ACCOUNT FEE: 2344317 MAR FY23	50.00
			IUPRT ACCOUNT FEE: 2344317 NOV FY23	50.00
			IUPRT ACCOUNT FEE: 2344317 OCT FY23	50.00
			IUPRT ACCOUNT FEE: 2344317 SEP FY23	50.00
			IUPRT DEVICE FEE: 3120R202349 DEC FY23	23.00
			IUPRT DEVICE FEE: 3120R202349 FEB FY23	23.00
			IUPRT DEVICE FEE: 3120R202349 JAN FY23	23.00
			IUPRT DEVICE FEE: 3120R202349 MAR FY23	23.00
			IUPRT DEVICE FEE: 3120R202349 NOV FY23	23.00
			IUPRT DEVICE FEE: 3120R202349 OCT FY23	23.00
			IUPRT DEVICE FEE: 3120R202349 SEP FY23	23.00
			IUPRT DEVICE FEE: 3120R202349JUL-AUGFY23	45.00
			IUPRT DEVICE FEE: 3120R800170 DEC FY23	23.00
			IUPRT DEVICE FEE: 3120R800170 FEB FY23	23.00
			IUPRT DEVICE FEE: 3120R800170 JAN FY23	23.00
			IUPRT DEVICE FEE: 3120R800170 MAR FY23	23.00
			IUPRT DEVICE FEE: 3120R800170 NOV FY23	23.00
			IUPRT DEVICE FEE: 3120R800170 OCT FY23	23.00

		IUPRT DEVICE FEE: 3120R800170 SEP FY23	23.00
		IUPRT DEVICE FEE: 3120R800170JUL-AUGFY23	45.00
		2022 SSSS POSTER	63.21
		DIV 17 APA POSTER - RPE HRI	224.84
		KINSEY SYMPOSIUM POSTER - R	41.28
		3D OBJECTS	20.42
		Student SI	2.79
		OPENING TEXT	240.80
		SMALL LABELS KINSEY GAL	100.58
		Spectrum Creative Group LLC	813.00
4210	PARKING FEES	106513 3-3 IMU PARKING	12.00
4215	VISITOR PARKING	106367 3-23 IMU PARKING	12.50
		107119 1-11 IMU PARKING	6.00
		107291 2-27 IMU PARKING	14.00
4240	IU PARKING CHARGES TO OTHER IU ACCTS	bl per Kinsey Employee	100.00
		bl per KI researcher	15.00
4300	POSTAGE	KI Researcher	145.42
		FEDEX 278973933801	92.93
		Postage Expense: 02/01/2023 - 02/04/2023	0.56
		Postage Expense: 02/06/2023 - 02/11/2023	17.36
		Postage Expense: 02/13/2023 - 02/18/2023	52.64
		Postage Expense: 03/06/2023 - 03/11/2023	297.44
		Postage Expense: 10/17/2022 - 10/22/2022	2.16
		Postage Expense: 11/01/2022 - 11/04/2022	66.06
		Postage Expense: 12/12/2022 - 12/17/2022	6.48
		KI Art	152.73
		THE UPS STORE 2797	347.02
		THE UPS STORE 4918	132.39
		USPS KIOSK 1706619551	36.00
		USPS PO 1706610807	118.38
4301	INTERNATIONAL POSTAGE	Postage Expense: 01/09/2023 - 01/14/2023	9.20
		Postage Expense: 02/06/2023 - 02/11/2023	2.81
		Postage Expense: 03/06/2023 - 03/11/2023	13.16
4370	SHIPPING POSTAGE	Sanchez Print	-52.73
4502	ADVERTISING COSTS	ADVERTISING 1 FULL STREET KING WRAP	570.00
4519	CONSULTATION FEES	BCC Billing Aug 2022	352.00
		BCC Billing Jan 2023	270.00
		BCC Billing July 2022	2,080.00
		BCC Billing June 2022	992.00
		BCC Billing Sept 2022	448.00
4520	CONTRACTUAL SERVICES	TSRC Contractor	1,912.00
		UM Researcher	12,500.00
4535	HONORARIA	Researcher	2,046.55
		Artist	7,350.00
		Researcher	1,000.00
		Researcher	250.00
		Artist	300.00
		Artist	300.00
4562	PROFESSIONAL FEES	Researcher	250.00
		CANVA* I03649-19171239	149.90
		COPYRIGHT CLEARANCE	4,256.80
		DNH*GODADDY.COM	414.58
		Researcher	1,679.48
		FEDEX OFFICE 800000836	74.35
		Artist	4,366.00
		Frame Station Inc	9,552.65
		Speaker	1,950.00
		GOOGLE *DOMAINS	12.00
		HF Group LLC	5,525.00
		Homestretch Consulting LLC	9,000.00
		HOO*HOOTSUITE INC	294.00
		Speaker	2,000.00
		Speaker	5,000.00
		Graphic designer	4,200.00
		MAILCHIMP	260.00
		MIAMI Hospitality vendor	520.00
		National Performance Network	2,000.00
		Speaker	306.75
		Prolific Academic Ltd.	4,000.00

		SHUTTERFLY, INC.	7.43
		SQ *SOBE PRINT	315.65
		TECHSTREET LLC	311.37
		TMANIA TKTS 8668114111	32.95
		VENMO	154.50
		WEB*NETWORKSOLUTIONS	149.96
		WIX.COM*1011746071	540.00
4620	EQUIPMENT RENTAL	189997 7-31 TABLES	56.00
4680	SPACE RENTAL	Columbia Museum of Art	960.00
		MoSex Exhibit 1 LLC	2,610.00
4690	PROJECT SUPPLIES	CDW Government LLC	770.00
4694	WAREHOUSE SPACE RENTAL	AUGUST 2022 BILLING	64.19
		NOV 2022 STORAGE CHARGES	75.56
		PALLET STORAGE CHARGES	75.56
		SPACE CHARGES FOR FEB 2023	70.69
		SPACE RENTAL AT IU SURPLUS	64.19
		STORAGE BILLING FOR OCT 2022	64.19
		STORAGE BILLING FOR SEP 2022	64.19
		STORAGE SPACE FOR DEC 2022	75.56
		STORAGE SPACE FOR JULY 2022	64.19
4700	REPAIRS AND MAINTENANCE	BLOOMINGTON HARDWARE	9.07
		KLEINDORFERS HARDWARE	7.50
4723	EQUIPMENT MAINTENANCE	EQUIPMENT FOR NETWORK MAINTENANCE	74.00
4768	FACILITY OPERATIONS SERVICES	A NEED KEYS MADE FOR 325 416 406 AND	128.00
		DESCRIPTION: INSTALL ELECTRICAL FLOOR E	1,322.73
		GLASS WHITE BOARD TO BE INSTALLED IN 430	277.50
		HANGING OF LARGE ART PIECE IN ROOM 315.	305.25
		IN ROOM 401E TAKE OUT 2 NAILS IN THE WA	143.50
		INSTALLATION OF CASTER WHEELS TO BOOK CA	55.50
		LINDLEY HALL RM 301H ROOM MODIFICATIONS	686.74
		LINDLEY HALL THIRD FL - UV FILM ROOM 310	555.00
		MOVING OF OFFICE FURNITURE FROM 430B TO	128.60
		NEED TO MOVE A BOOK CASE IN 401D TO 301A	257.20
		PLEASE CHANGE THE LOCK FOR 305 AND 315 T	133.23
		RE-CONNECT ELECTRICAL TO PROJECTOR AND P	159.00
		REQUEST HAVE A PLAQUE INSTALLED. THE PLA	111.00
		ROOM 305 SEVERAL DAYS DURING THE WEEKS	804.75
		ROOM 316 - WE NEED AN ELECTRICIAN TO INS	313.00
		ROOM 330H TEMPERATURE MONITORING GAUGE	238.25
		THERE IS WATER DAMAGE ON THE LEFT SIDE C	1,500.95
		UPGRADE SECURITY ON 3RD AND 4TH FLOOR. S	10,708.23
		WE NEED TO HANG ARTWORK IN 310 AND 301 G	277.50
		WE NEED TO MOVE STANDS FROM THE OLD MARC	425.50
4866	PRIZES AND AWARDS	Researcher	5,000.00
		ENGRAVING & STAMP CENTER INC.	413.00
4880	SPONSORSHIP EXPENSE	Bloomington Pride, LTD	1,000.00
		Podcast	12,000.00
		Society for the Scientific Study of Sexu	2,000.00
4938	RESEARCH SUPPLIES	AMAZON.COM*6W0B04O93 AMZN	14.99
		AMZN MKTP US	-39.15
		AMZN MKTP US*1K8AU4ZH0	16.89
		AMZN MKTP US*HE66G2D01	11.99
		AMZN MKTP US*HP2T53NS1 AM	16.96
		AMZN MKTP US*NG1ML77O3	39.15
		BARNES&NOBLE PAPERSOURCE	41.83
		BIOPAC SYSTEMS	753.00
		BOOKSHOP.ORG	188.34
		DBC*BLICK ART MATERIAL	49.98
		Art supplies	308.05
		GAYLORD BROS INC	1,750.62
		Henry Schein Inc.	19.27
		HF Group LLC	2,359.09
		Hollinger Metal Edge - VA Inc	589.55
		MCMaster-CARR	183.70
		POLAR ELECTRO	101.86
		PROLIFIC	6,768.00
		Art supplies	241.54
		SP MUSE: THE BRAIN S	855.98
		TAYLOR & FRANCIS	158.39

			ULINE *SHIP SUPPLIES	363.23
			VWR International, LLC	55.70
	5000	SUPPLIES AND EXPENSE	AMAZON.COM*1V4535PO2 AMZN	248.85
			AMZN DIGITAL*HP0C51Y10	14.72
			AMZN DIGITAL*HP74B33T0	14.72
			AMZN MKTP US	-21.99
			AMZN MKTP US*346C52VF3 AM	48.98
			AMZN MKTP US*410H79KQ3	43.09
			AMZN MKTP US*IG8M06QD3	7.98
			AMZN MKTP US*M73BH1S63	31.76
			AMZN MKTP US*P58SX73D3	16.99
			AMZN MKTP US*PL10R9Q83	21.99
			AMZN MKTP US*RP1NO0TJ3	293.02
			AMZN MKTP US*UH6Z234S3	53.90
			CUSTOMINK LLC	0.00
			JOANN STORES #607	49.20
			KROGER #928	35.73
			MARY M'S FLOWERS	122.40
			MR COPY INC	477.00
			KI Employee	527.17
			PERSONALIZED PAPER STORE	747.31
			POLAR ELECTRO	98.75
			SHUVCOFFEE* #814	52.50
			SHUVCOFFEE* #892	37.00
			SHUVCOFFEE* #945	51.00
			SMARTPRESS.COM	1,346.52
			SQ *WILDING FLOWERS	171.20
			STAPLES 00104299	158.25
			STICKERGIANT.COM	1,362.23
			TARGET 00018788	140.51
			TARGET 00028506	50.68
			TARGET.COM *	403.86
			WAL-MART #1991	52.67
			WILLIAMS-SONOMA.COM	458.86
	5007	AUDIO VISUAL EXPENSE	Anixter INC	69.47
			AVI Systems, Inc.	4,220.48
			CDW Government LLC	50.43
			CIM Audio Visual, Inc	19,200.97
	5010	BANK SERVICE CHARGE	WIRE FEES DEC	20.00
			WIRE FEES JAN	31.00
			WIRE FEES NOV	60.00
			WIRE FEES OCT	31.00
			WIREFEESJULY	20.00
	5027	FREIGHT AND HAULING	01-01: freight	0.00
			Masterpiece International LTD	1,944.00
			UPS 1Z6W55X6NT90974716	124.87
			UPS 1Z6W55X6NY90361637	38.71
			UPS 1Z6W55X6NY92937299	20.05
			UPS 1Z6W55X6NY96714978	14.47
			UPS 1Z6W55X6NY99078964	8.76
			UPS 1Z6W55X6P294019701	14.37
			UPS 1Z6W55X6P294367424	20.88
			UPS 1Z6W55X6P296112589	26.54
			UPS 1Z6W55X6P296835012	15.94
			UPS 1Z6W55X6P299127791	17.37
			UPS 1Z6W55X6P299576609	24.21
			UPS 1Z6W55X60295439020	14.97
			UPS 1Z6W55X60390076330	14.07
			UPS 1Z6W55X60390079462	14.17
			UPS 1Z6W55X60390086383	23.73
			UPS 1Z6W55X60390101230	14.32
			UPS 1Z6W55X60390139450	21.95
			UPS 1Z6W55X60390240750	24.50
			UPS 1Z6W55X60390276589	21.51
			UPS 1Z6W55X60390360120	77.32
			UPS 1Z6W55X60390360120 NA - IUB-KINSEY I	4.36
			UPS 1Z6W55X60390545412	14.41
			UPS 1Z6W55X60390733147	23.70
			UPS 1Z6W55X60390776806	13.06

			UPS 1Z6W55X60391246556	23.73
			UPS 1Z6W55X60391495091	16.07
			UPS 1Z6W55X60391581283	14.49
			UPS 1Z6W55X60391835348	12.59
			UPS 1Z6W55X60392172044	21.26
			UPS 1Z6W55X60392298767	19.79
			UPS 1Z6W55X60393148391	16.14
			UPS 1Z6W55X60393292565	23.73
			UPS 1Z6W55X60393428070	21.26
			UPS 1Z6W55X60394206530	17.64
			UPS 1Z6W55X60394238327	13.44
			UPS 1Z6W55X60394245373	12.45
			UPS 1Z6W55X60394611020	16.24
			UPS 1Z6W55X60394907176	23.73
			UPS 1Z6W55X60395030923	77.32
			UPS 1Z6W55X60395030923 NA - IUB-KINSEY I	-22.47
			UPS 1Z6W55X60395036436	21.26
			UPS 1Z6W55X60395288487	49.66
			UPS 1Z6W55X60395486861	16.76
			UPS 1Z6W55X60395650816	13.71
			UPS 1Z6W55X60395867646	21.95
			UPS 1Z6W55X60396447697	22.55
			UPS 1Z6W55X60398080507	21.95
			UPS 1Z6W55X60399692452	21.26
			UPS 1Z6W55X60399782828	13.71
			UPS 1Z6W55X61390365660	55.94
			UPS 1Z6W55X61390971611	55.94
			UPS 1Z6W55X61391111431	53.26
			UPS 1Z6W55X61391522603	53.26
			UPS 1Z6W55X61391569224	55.94
			UPS 1Z6W55X61391954245	53.26
			UPS 1Z6W55X61392613656	50.95
			UPS 1Z6W55X61394386194	56.14
			UPS 1Z6W55X61394846277	43.76
			UPS 1Z6W372Y0332593631	37.87
			UPS 1Z6W372Y0394107933	35.51
			UPS 1Z9X3V676899440994 NA - KINSEY INSTI	22.97
			UPS Credit Adjustment	3.00
5039	INSURANCE		Research Fellow	153.71
5050	MEMBERSHIP FEES DUES		KI Researcher	199.00
			AMERICAN AUTONOMIC SOCIET	400.00
			AMERICANAUTONOMICSOC	175.00
			DNH*GODADDY.COM	20.17
			IMMIGRATION ONLINE	147.99
			IN *BLOOMINGTON PRIDE LTD	310.00
			KI Researcher	310.00
			LINKEDIN-729*8616636	616.19
			NFPA NATL FIRE PROTECT	911.90
			OCLC Online Computer Library Center Inc	121.48
			PAYPAL *SOCIETYFORS	1,439.00
			SOCIETY FOR PSYCHOPHYSIOL	270.00
			STANFORD SSI REVIEW	169.00
			TAYLOR & FRANCIS	0.00
			TEAMUP CALENDAR	240.00
			US STUDENT&EV I901 FEE	660.00
			VMO*VIMEO.COM	84.00
			WEB*NETWORKSOLUTIONS	31.98
			WIX.COM*1008091973	25.85
5200	EXPENDABLE EQUIPMENT		BEST BUY 00008581	128.39
			BESTBUYCOM806662786732	10.69
			REMARKABLE	462.24
			WEST MUSIC CATALOG	261.60
5211	FURNITURE		Bloomington Interiors LLC	1,657.50
			Business Furniture, LLC.	1,971.57
			Guy Brown, LLC	342.64
			HOOSIER FLOOR COVERING INC.	848.69
			Hoosier Window Technologies	1,590.00
			INRecognition3 llc	476.04
			LOWE'S Home Centers Inc.	835.05

			OFFICEWORKS SERVICES, LLC	3,052.08
			REVSL OFFICEWORKS SERVICES, LLC	-3,052.08
			RJE Interiors Inc	56,502.49
		5215	EXPENDABLE COMPUTER EQUIPME	
			BY-PO0527154: move webcam & microphon...	467.41
			CDW Government LLC	4,270.06
			Dell Marketing LP	7,018.87
		5300	PURCHASES FOR RESALE	
			Image Impact Inc.	1,064.00
		5860	NON-ENROLLED SCHOLARSHIP	
			Fellowship	5,000.00
			Fellowship	5,000.00
			Fellowship	1,500.00
		9966	TRANSFER IN-EXPENSE	
			KASEMAKE ORDER TRACKING/KINSEY/MN	6,112.44
TRVL	TRAVEL	4089	TRAVEL NON EMPLOYEE	
			484402 9-8	357.00
			484444 9-9	476.00
			484450 9-9	825.00
			484457 9-9	500.00
			486186 10-5	125.00
			Researcher	179.74
			Guest 09/22/2022	710.62
			Reseacher	30.00
			Researcher 09/05/2022	226.89
			Researcher 09/06/2022	151.80
			CerealEats, LLC	1,010.00
			Researcher	911.33
			Reseracher 03/13/2023 Austin, TX - 733	646.71
			Researcher 04/01/2023	586.53
			Researcher 11/30/2022	885.39
			Artist	3,092.21
			Researcher 09/05/2022	438.10
			Donor 09/06/2022	151.80
			Board Member 09/04/2022	9,590.70
			Researcher	2,001.62
			Donor Winter College Travel 2023	600.00
			Donor 03/07/2023	685.06
			Donor PHOTOGRAPHY, INC.	259.20
			Donor Photography, Inc. 09	710.62
			Researcher	1,161.49
			Artist 02/20/2023	647.41
			Artist	307.58
			Artist 11/18/2022 Miami Beach,	673.66
			Russian Recording LLC	1,367.00
			Researcher 09/05/2022	818.34
			Donor	307.57
			Donor 11/18/2022 Miami Beach, F	1,253.99
			Donor 09/08/2022	-740.64
		6000	TRAVEL CHARGES IN-STATE	
			AMERICAN AIR	1,711.06
			Librarian	48.52
			KI Employee	14.66
			EGENCIA*29957447547	453.40
			EGENCIA*210223598060	264.80
			EGENCIA*210245839817	310.87
			EGENCIA*210334169323	994.08
			EGENFEE*29957434633	5.00
			EGENFEE*210031642367	5.00
			EGENFEE*210223558394	25.00
			EGENFEE*210334126987	5.00
			KI student researcher- DAILY INSURANCE	41.85
			KI student researcher- FUEL	167.14
			KI student researcher- VEHICLE USAGE FEE	324.00
			KI student researcher- DAILY INSURANCE	18.60
			KI student researcher- FUEL	102.74
			KI student researcher- VEHICLE USAGE FEE	248.00
			KI Employee	2,153.37
		6090	TRAVEL ADVANCE CLEARING	
			KI Employee	-25.75
		6100	TRAVEL CHARGES - DOMESTIC	
			KI Researcher	122.09
			AMERICAN AIR	7,904.08
			KI Researcher	113.68
			DELTA AIR	273.58
			KI Employee	446.38
			EGENCIA*29787724158	1,606.67

			EGENCIA*29975961659	1,668.08
			EGENCIA*210072171089	1,290.96
			EGENCIA*210094442406	1,349.18
			EGENCIA*210118355488	1,421.90
			EGENCIA*210144968976	1,555.25
			EGENCIA*210170868409	2,197.65
			EGENCIA*210220081548	335.73
			EGENCIA*210258270145	2,247.99
			EGENCIA*210258310611	2,247.99
			EGENCIA*210355175526	914.11
			EGENCIA*210397166112	3,694.95
			EGENCIA*210526267991	1,131.48
			EGENCIA*210526288187	1,176.86
			EGENCIA*210526358250	1,176.86
			EGENCIA*210526541082	1,176.86
			EGENCIA*210605095036	823.55
			EGENCIA*210605177879	1,935.61
			EGENCIA*210661588671	385.75
			EGENCIA*210695128870	1,511.76
			EGENCIA*210745152772	506.07
			EGENCIA*210745165425	506.07
			EGENFEE*29877462978	5.00
			EGENFEE*29966967647	2.50
			EGENFEE*210220066625	15.00
			EGENFEE*210220081548	16.30
			EGENFEE*210228263430	5.00
			EGENFEE*210258272996	5.00
			EGENFEE*210258305044	5.00
			EGENFEE*210526267991	13.61
			EGENFEE*210526281197	5.00
			EGENFEE*210526314342	5.00
			EGENFEE*210526410406	5.00
			EGENFEE*210526461817	5.00
			EGENFEE*210526493322	5.00
			EGENFEE*210531247595	5.00
			EGENFEE*210605060681	6.00
			EGENFEE*210646975293	6.00
			EGENFEE*210695128870	12.35
			EGENFEE*210735729583	6.00
			EGENFEE*210745052173	6.00
			EGENFEE*210745056955	6.00
			ENTERPRISE RENT-A-CAR	205.18
			KI Employee	274.02
			KI Researcher	2,118.13
			Librarian	1,575.44
			KI Employee	463.08
			NATIONAL CAR RENTAL	134.83
			KI Employee	3,214.83
			SOUTHWES	2,075.98
			UNITED	334.16
			KI Researcher	1,241.14
6160	STUDENT OUT OF STATE TRAVEL		KI GA	1,011.58
			EGENCIA*210178241741	3,251.58
			EGENFEE*210171043919	5.00
			UNITED	574.14
6200	TRAVEL CHARGES-FOREIGN		AIR CANADA	2,070.14
			KI Researcher	630.90
			KI Researcher	709.38
			AMERICAN AIR	441.30
			EGENCIA*210203098668	601.86
			EGENCIA*210219099710	579.22
			EGENCIA*210265181302	853.50
			EGENCIA*210285206230	827.95
			EGENFEE*29941674224	5.00
			EGENFEE*210199899195	5.00
			EGENFEE*210203098668	12.50
			EGENFEE*210218909498	5.00
			EGENFEE*210219099710	16.54
			EGENFEE*210220110510	5.00

				EGENFEE*210295149201	5.00
				KI Researcher	483.77
				KI Researcher	644.88
				Librarian	968.40
				UNITED	1,771.61
				KI Researcher	1,370.21
		6260	STUDENT INTERNATIONAL TRAVEL	AIR CANADA	2,072.83
				KI GA / Doc Student	277.00
				KI GA / Doc Student	476.55
				EGENCIA*210171066369	2,270.25
				EGENCIA*210275194279	580.82
				EGENCIA*210291536472	655.86
				EGENCIA*210316691597	926.23
				EGENCIA*210369097214	389.12
				EGENFEE*210177350542	5.00
				EGENFEE*210275169519	5.00
				EGENFEE*210291524911	5.00
				EGENFEE*210298074353	5.00
				EGENFEE*210316689554	5.00
				KI GA / Doc Student	646.49
				KI GA / Doc Student	1,531.09
				KI GA / Doc Student	451.25
				KI GA / Doc Student	451.25
				UNITED	1,699.68
				KI GA / Doc Student	567.16
				KI GA / Doc Student	498.13
CPTL	CAPITAL	7000	CAPITAL EQUIPMENT	The Meisner Gallery	4,600.00
IDEX	INDIRECT COST RECOVERY EXPENSE	5500	INDIRECT COST RECOVERY C&G - RC	CHG 7.110% ON 3500 (11) 620.00	44.08
				CHG 7.110% ON 3500 (11) 724.00	51.48
				CHG 7.110% ON 3500 (11) 1562.00	111.06
				CHG 7.110% ON 3500 (11) 1716.00	122.01
				CHG 7.110% ON 3500 (11) 4622.00	-328.62
				CHG 7.110% ON 4013 (11) 1999.00	142.13
				CHG 7.110% ON 5050 (11) 616.19	43.81
				CHG 7.110% ON 6100 (11) 2445.85	173.90
				CHG 7.110% ON 6160 (11) 1011.58	71.92
				CHG 7.110% ON 6160 (11) 3830.72	272.36
				CHG 7.110% ON 6260 (11) 476.55	33.88
				CHG 7.110% ON 6260 (11) 1954.33	138.95
				CHG 8.000% ON 2000 (35) 3274.60	1,309.85
				CHG 8.000% ON 3000 (35) 246.40	19.71
				CHG 8.000% ON 3000 (35) 268.80	21.50
				CHG 8.000% ON 3000 (35) 403.20	32.26
				CHG 8.000% ON 3500 (35) 211.20	16.90
				CHG 8.000% ON 3500 (35) 219.20	17.54
				CHG 8.000% ON 3500 (35) 249.60	19.97
				CHG 8.000% ON 3500 (35) 251.20	20.10
				CHG 8.000% ON 3500 (35) 312.00	24.96
				CHG 8.000% ON 3500 (35) 332.80	26.62
				CHG 8.000% ON 3500 (35) 351.40	28.11
				CHG 8.000% ON 3500 (35) 366.40	29.31
				CHG 8.000% ON 3500 (35) 401.60	32.13
				CHG 8.000% ON 3500 (35) 412.80	33.02
				CHG 8.000% ON 3500 (35) 476.80	38.14
				CHG 8.000% ON 3500 (35) 496.00	39.68
				CHG 8.000% ON 3500 (35) 577.40	46.19
				CHG 8.000% ON 3500 (35) 656.00	52.48
				CHG 8.000% ON 3500 (35) 681.60	54.53
				CHG 8.000% ON 3500 (35) 748.80	59.90
				CHG 8.000% ON 3500 (35) 1121.60	89.73
				CHG 8.000% ON 3500 (35) 1252.80	100.22
				CHG 8.000% ON 3500 (35) 1256.00	100.48
				CHG 8.000% ON 3500 (35) 1292.80	103.42
				CHG 8.000% ON 4013 (35) 100.00	8.00
				CHG 8.000% ON 4013 (35) 350.00	28.00
				CHG 8.000% ON 4166 (35) 41.28	3.30
				CHG 8.000% ON 4166 (35) 63.21	5.06
				CHG 8.000% ON 4166 (35) 224.84	17.99
				CHG 8.000% ON 4690 (35) 770.00	61.60

			CHG 8.000% ON 5625 (35)	677.84	271.15
			CHG 8.000% ON 5760 (35)	17.15	1.37
			CHG 8.000% ON 5760 (35)	18.71	1.50
			CHG 8.000% ON 5760 (35)	28.07	2.25
			CHG 8.000% ON 5760 (35)	227.91	91.15
			CHG 8.000% ON 5772 (35)	402.12	160.85
			CHG 8.000% ON 6000 (35)	49.16	3.93
			CHG 8.000% ON 6000 (35)	57.89	4.63
			CHG 8.000% ON 6000 (35)	425.94	34.08
			CHG 8.000% ON 6260 (35)	277.00	22.16
			CHG 8.000% ON 6260 (35)	1531.09	122.49
			CHG 28.000% ON 2000 (35)	3648.83	0.00
			CHG 28.000% ON 2010 (35)	1258.00	0.00
			CHG 28.000% ON 2010 (35)	3390.00	-949.20
			CHG 28.000% ON 2010 (35)	4704.80	1,317.34
			CHG 28.000% ON 2010 (35)	10393.00	2,910.04
			CHG 28.000% ON 2010 (35)	10617.00	2,972.76
			CHG 28.000% ON 2010 (35)	11707.80	-3,278.18
			CHG 28.000% ON 2310 (35)	1807.00	505.96
			CHG 28.000% ON 5625 (35)	260.41	0.00
			CHG 28.000% ON 5625 (35)	695.97	-194.87
			CHG 28.000% ON 5625 (35)	755.31	0.00
			CHG 28.000% ON 5625 (35)	973.90	272.69
			CHG 28.000% ON 5625 (35)	2133.68	597.43
			CHG 28.000% ON 5625 (35)	2185.81	612.03
			CHG 28.000% ON 5625 (35)	2411.61	-675.25
			CHG 28.000% ON 5760 (35)	87.56	0.00
			CHG 28.000% ON 5760 (35)	125.77	35.22
			CHG 28.000% ON 5760 (35)	236.62	-66.25
			CHG 28.000% ON 5760 (35)	253.96	0.00
			CHG 28.000% ON 5760 (35)	327.45	91.69
			CHG 28.000% ON 5760 (35)	725.43	203.12
			CHG 28.000% ON 5760 (35)	740.34	207.30
			CHG 28.000% ON 5760 (35)	816.26	-228.55
			CHG 28.000% ON 5772 (35)	448.08	0.00
			CHG 53.500% ON 2000 (35)	1000.00	535.00
			CHG 53.500% ON 2000 (35)	1574.81	4,212.60
			CHG 53.500% ON 2000 (35)	3648.83	1,952.12
			CHG 53.500% ON 2000 (35)	3749.81	2,006.15
			CHG 53.500% ON 2000 (35)	4567.50	2,443.61
			CHG 53.500% ON 2000 (35)	6142.31	3,286.14
			CHG 53.500% ON 2010 (35)	658.02	0.00
			CHG 53.500% ON 2010 (35)	920.00	0.00
			CHG 53.500% ON 2010 (35)	7635.60	4,085.05
			CHG 53.500% ON 2010 (35)	15271.20	8,170.09
			CHG 53.500% ON 4520 (35)	12500.00	6,687.50
			CHG 53.500% ON 5625 (35)	136.21	0.00
			CHG 53.500% ON 5625 (35)	190.44	0.00
			CHG 53.500% ON 5625 (35)	207.00	110.75
			CHG 53.500% ON 5625 (35)	325.99	872.00
			CHG 53.500% ON 5625 (35)	755.31	404.09
			CHG 53.500% ON 5625 (35)	776.22	415.28
			CHG 53.500% ON 5625 (35)	945.47	505.83
			CHG 53.500% ON 5625 (35)	1271.46	680.23
			CHG 53.500% ON 5625 (35)	1580.57	845.60
			CHG 53.500% ON 5625 (35)	3161.14	1,691.21
			CHG 53.500% ON 5760 (35)	45.80	0.00
			CHG 53.500% ON 5760 (35)	64.03	0.00
			CHG 53.500% ON 5760 (35)	69.60	37.24
			CHG 53.500% ON 5760 (35)	109.61	293.20
			CHG 53.500% ON 5760 (35)	253.96	135.87
			CHG 53.500% ON 5760 (35)	260.99	139.63
			CHG 53.500% ON 5760 (35)	317.90	170.08
			CHG 53.500% ON 5760 (35)	427.51	228.72
			CHG 53.500% ON 5760 (35)	531.44	284.32
			CHG 53.500% ON 5760 (35)	1062.88	568.64
			CHG 53.500% ON 5772 (35)	122.80	65.70
			CHG 53.500% ON 5772 (35)	193.39	517.30
			CHG 53.500% ON 5772 (35)	448.08	239.72

			CHG 53.500% ON 5772 (35)	460.48	246.36
			CHG 53.500% ON 5772 (35)	560.89	300.08
			CHG 53.500% ON 5772 (35)	754.28	403.54
			Indirect Cost Adjustment		0.01
5501	INDIRECT COST RECOVERY C&G - OTHER		CHG 4.000% ON 2000 (35)	3274.60	654.90
			CHG 4.000% ON 2000 (35)	3648.83	0.00
			CHG 4.000% ON 2010 (35)	1258.00	0.00
			CHG 4.000% ON 2010 (35)	3390.00	-135.60
			CHG 4.000% ON 2010 (35)	4704.80	188.19
			CHG 4.000% ON 2010 (35)	10393.00	415.72
			CHG 4.000% ON 2010 (35)	10617.00	424.68
			CHG 4.000% ON 2010 (35)	11707.80	-468.31
			CHG 4.000% ON 2310 (35)	1807.00	72.28
			CHG 4.000% ON 3000 (35)	246.40	9.86
			CHG 4.000% ON 3000 (35)	268.80	10.75
			CHG 4.000% ON 3000 (35)	403.20	16.13
			CHG 4.000% ON 3500 (11)	620.00	24.80
			CHG 4.000% ON 3500 (11)	724.00	28.96
			CHG 4.000% ON 3500 (11)	1562.00	62.48
			CHG 4.000% ON 3500 (11)	1716.00	68.64
			CHG 4.000% ON 3500 (11)	4622.00	-184.88
			CHG 4.000% ON 3500 (35)	211.20	8.45
			CHG 4.000% ON 3500 (35)	219.20	8.77
			CHG 4.000% ON 3500 (35)	249.60	9.98
			CHG 4.000% ON 3500 (35)	251.20	10.05
			CHG 4.000% ON 3500 (35)	312.00	12.48
			CHG 4.000% ON 3500 (35)	332.80	13.31
			CHG 4.000% ON 3500 (35)	351.40	14.06
			CHG 4.000% ON 3500 (35)	366.40	14.66
			CHG 4.000% ON 3500 (35)	401.60	16.06
			CHG 4.000% ON 3500 (35)	412.80	16.51
			CHG 4.000% ON 3500 (35)	476.80	19.07
			CHG 4.000% ON 3500 (35)	496.00	19.84
			CHG 4.000% ON 3500 (35)	577.40	23.10
			CHG 4.000% ON 3500 (35)	656.00	26.24
			CHG 4.000% ON 3500 (35)	681.60	27.26
			CHG 4.000% ON 3500 (35)	748.80	29.95
			CHG 4.000% ON 3500 (35)	1121.60	44.86
			CHG 4.000% ON 3500 (35)	1252.80	50.11
			CHG 4.000% ON 3500 (35)	1256.00	50.24
			CHG 4.000% ON 3500 (35)	1292.80	51.71
			CHG 4.000% ON 4013 (11)	1999.00	79.96
			CHG 4.000% ON 4013 (35)	100.00	4.00
			CHG 4.000% ON 4013 (35)	350.00	14.00
			CHG 4.000% ON 4166 (35)	41.28	1.65
			CHG 4.000% ON 4166 (35)	63.21	2.53
			CHG 4.000% ON 4166 (35)	224.84	8.99
			CHG 4.000% ON 4690 (35)	770.00	30.80
			CHG 4.000% ON 5050 (11)	616.19	24.65
			CHG 4.000% ON 5625 (35)	260.41	0.00
			CHG 4.000% ON 5625 (35)	677.84	135.55
			CHG 4.000% ON 5625 (35)	695.97	-27.84
			CHG 4.000% ON 5625 (35)	755.31	0.00
			CHG 4.000% ON 5625 (35)	973.90	38.96
			CHG 4.000% ON 5625 (35)	2133.68	85.35
			CHG 4.000% ON 5625 (35)	2185.81	87.43
			CHG 4.000% ON 5625 (35)	2411.61	-96.46
			CHG 4.000% ON 5760 (35)	17.15	0.69
			CHG 4.000% ON 5760 (35)	18.71	0.75
			CHG 4.000% ON 5760 (35)	28.07	1.12
			CHG 4.000% ON 5760 (35)	87.56	0.00
			CHG 4.000% ON 5760 (35)	125.77	5.03
			CHG 4.000% ON 5760 (35)	227.91	45.60
			CHG 4.000% ON 5760 (35)	236.62	-9.46
			CHG 4.000% ON 5760 (35)	253.96	0.00
			CHG 4.000% ON 5760 (35)	327.45	13.10
			CHG 4.000% ON 5760 (35)	725.43	29.02
			CHG 4.000% ON 5760 (35)	740.34	29.61
			CHG 4.000% ON 5760 (35)	816.26	-32.65

				CHG 4.000% ON 5772 (35)	402.12	80.40
				CHG 4.000% ON 5772 (35)	448.08	0.00
				CHG 4.000% ON 6000 (35)	49.16	1.97
				CHG 4.000% ON 6000 (35)	57.89	2.32
				CHG 4.000% ON 6000 (35)	425.94	17.04
				CHG 4.000% ON 6100 (11)	2445.85	97.83
				CHG 4.000% ON 6160 (11)	1011.58	40.46
				CHG 4.000% ON 6160 (11)	3830.72	153.23
				CHG 4.000% ON 6260 (11)	476.55	19.06
				CHG 4.000% ON 6260 (11)	1954.33	78.17
				CHG 4.000% ON 6260 (35)	277.00	11.08
				CHG 4.000% ON 6260 (35)	1531.09	61.24
				CHG 5.000% ON 2000 (35)	1000.00	50.00
				CHG 5.000% ON 2000 (35)	1574.81	393.70
				CHG 5.000% ON 2000 (35)	3648.83	182.44
				CHG 5.000% ON 2000 (35)	3749.81	187.49
				CHG 5.000% ON 2000 (35)	4567.50	228.38
				CHG 5.000% ON 2000 (35)	6142.31	307.12
				CHG 5.000% ON 2010 (35)	658.02	0.00
				CHG 5.000% ON 2010 (35)	920.00	0.00
				CHG 5.000% ON 2010 (35)	7635.60	381.78
				CHG 5.000% ON 2010 (35)	15271.20	763.56
				CHG 5.000% ON 4520 (35)	12500.00	625.00
				CHG 5.000% ON 5625 (35)	136.21	0.00
				CHG 5.000% ON 5625 (35)	190.44	0.00
				CHG 5.000% ON 5625 (35)	207.00	10.35
				CHG 5.000% ON 5625 (35)	325.99	81.50
				CHG 5.000% ON 5625 (35)	755.31	37.77
				CHG 5.000% ON 5625 (35)	776.22	38.81
				CHG 5.000% ON 5625 (35)	945.47	47.27
				CHG 5.000% ON 5625 (35)	1271.46	63.57
				CHG 5.000% ON 5625 (35)	1580.57	79.03
				CHG 5.000% ON 5625 (35)	3161.14	158.06
				CHG 5.000% ON 5760 (35)	45.80	0.00
				CHG 5.000% ON 5760 (35)	64.03	0.00
				CHG 5.000% ON 5760 (35)	69.60	3.48
				CHG 5.000% ON 5760 (35)	109.61	27.40
				CHG 5.000% ON 5760 (35)	253.96	12.70
				CHG 5.000% ON 5760 (35)	260.99	13.05
				CHG 5.000% ON 5760 (35)	317.90	15.90
				CHG 5.000% ON 5760 (35)	427.51	21.38
				CHG 5.000% ON 5760 (35)	531.44	26.57
				CHG 5.000% ON 5760 (35)	1062.88	53.14
				CHG 5.000% ON 5772 (35)	122.80	6.14
				CHG 5.000% ON 5772 (35)	193.39	48.35
				CHG 5.000% ON 5772 (35)	448.08	22.40
				CHG 5.000% ON 5772 (35)	460.48	23.02
				CHG 5.000% ON 5772 (35)	560.89	28.04
				CHG 5.000% ON 5772 (35)	754.28	37.71
SCHL	FINANCIAL AID	5820	FELLOWSHIPS FOR GRAD STUDENTS	01-SF2208301: Doc Student-Fall2022 F...		2,500.00
Grand Total						1,899,444.43