

Quarterly Review - Summary of Transactions and Account of Transfers - FY 2001
Report Date: Wednesday, September 05, 200

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
FROM 1992-026-01	MCCOY MEADOWS WATERSHED RESTORATION	\$101,700	SUB PROJECT	09/22/2000
TO 1996-083-01	GRAND RONDE MODEL WATERSHED CHARTER DEVELOP PHA CE	(\$101,700)	SUB PROJECT	09/22/2000
TO 1998-034-00	YAKIMA PHASE II SCREENS - CONSTRUCTION	(\$300,000)	WORK TRANSFER	10/02/2000
FROM 1991-075-00	ESTABLISH SAFE ACCESS TRIBUTARIES YAKIMA SUBBASIN	\$300,000	WORK TRANSFER	10/02/2000
FROM FY- 20-00	NEZ PERCE TRIBAL HATCHERY	\$168,760	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	NEZ PERCE TRIBAL HATCHERY	\$587,827	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	NEZ PERCE TRIBAL HATCHERY PLANNING AND DESIGN	\$275,482	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	UMATILLA PASSAGE O&M	\$8,656	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	UMATILLA HABITAT IMPROVEMENT / CTUIR	\$260,000	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	YAKIMA HATCHERY - CONSTRUCTION	\$240,014	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	YAKIMA HATCHERY - CONSTRUCTION	\$12,726	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	YKFP - DESIGN AND CONSTRUCTION	\$256,606	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	YKFP - MANAGEMENT DATA AND HABITAT	\$100,000	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	LAKE CREEK LAND ACQUISITION	\$2,415,792	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	COEUR D'ALENE TROUT PRODUCTION FACILITY	\$1,500,000	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	SHERMAN CREEK HATCHERY - O&M	\$58,475	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	YAKIMA PHASE 2 SCREEN FABRICATION	\$293,113	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	SWANSON LAKE WILDLIFE MITIGATION	\$1,000	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	YAKIMA PHASE II SCREENS - CONSTRUCTION	\$579,118	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	GRAND RONDE MODEL WATERSHED CHARTER DEVELOP PHA CE	\$140,100	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	PEND ORIELLE WETLANDS (IDF&G) - PHASE I	\$473,371	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	WILLAMETTE BASIN MITIGATION	\$1,154,544	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	FIFTEENMILE CREEK HABITAT IMPROVEMENT	\$26,856	CARRY FORWARD FROM FY 2000	10/01/2000

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FROM FY- 20-00	WASHINGTON COALITION MITIGATION AGREEMENT	\$665,799	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	UPPER SALMON RIVER ANADROMOUS FISH PASSAGE	\$50,000	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	IDAHO FISH SCREENING IMPROVEMENT	\$1,000,000	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	IDAHO MODEL WATERSHED HABITAT PROJECTS	\$235,000	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	GRANDE RONDE MODEL WATERSHED HABITAT PROJECTS	\$107,612	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	TROUT CREEK OPERATION & MAINTENANCE	\$9,666	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	LAKE ROOSEVELT DATA COLLECTION SYS OP REVIEW (SOR)	\$72,263	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	LIBBY RESERVOIR MITIGATION PLAN	\$15,038	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	COMPREHENSIVE MSTR PLAN/SHO-BANNOCK HATCHERY	\$394,111	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	COMPREHENSIVE MSTR PLAN/SHO-BANNOCK HATCHERY	\$1,227,722	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	LAKE ROOSEVELT STURGEON	\$75,000	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	SOUTH FORK SNAKE/SAND CREEK WILDLIFE MITIGATION	\$2,047,110	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	UMATILLA RIVER RIPARIAN - SQUAW CREEK	\$200,314	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	YKFP - MONITORING AND EVALUATION	\$527,500	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	POLICY/TECHNICAL INVOLVEMENT AND PLANNING FOR YKFP	\$185,020	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	COLVILLE CONFEDERATED TRIBES PERFORMANCE CONTRAC T	\$98,774	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	UPPER SALMON RIVER DIVERSION CONSOLIDATION PROGRA M	\$753,816	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	JUVENILE SCREENS AND SMOLT TRAPS AT WALLA WALLA RIV ER	\$2,432,089	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	ANADROMOUS FISH PASSAGE AT WALLA WALLA	\$185,421	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	OKANOGAN FOCUS WATERSHED	\$196,294	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	JOHNSON CREEK ARTIFICIAL PROPAGATION ENHANCEMENT	\$44,534	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	WALLA WALLA RIVER BASIN FISH HABITAT ENHANCEMENT	\$240,000	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	N.E. OREGON WLDF PROJ (NPT)	\$130,640	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	CTUIR-GRANDE RONDE BASIN WATERSHED RESTORATION	\$89,402	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	WALLOWA COUNTY/NEZ PERCE SALMON HABITAT RECOVER Y	\$20,000	CARRY FORWARD FROM FY 2000	10/01/2000

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FROM FY- 20-00	TEANAWAY RIVER INSTREAM FLOW RESTORATION - BOR	\$35,187	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	YAKIMA BASIN SIDE CHANNELS	\$1,141,016	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	PITTSBURG/BIG CANYON/CAPTAIN JOHNS RELEASE FACILITIES	\$20,001	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	WIND RIVER WATERSHED	\$123,217	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	DOCUMENT NATIVE TROUT POPULATIONS	\$60,701	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	WATERSHED RESPONSE OF STREAM HABITAT TO MINE WASTE	\$111,402	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	AHTANUM CREEK WATERSHED ASSESSMENT	\$240,173	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	REPLACE CHUMSTICK CREEK CULVERT	\$171,380	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	MULTNOMAH CHANNEL RIPARIAN HABITAT RESTORATION	\$7,887	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	KLICKITAT RIVER SUB-BASIN ASSESSMENT	\$141,035	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	ROCK CREEK WATERSHED ASSESSMENT & RESTORATION	\$156,206	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	ACQUIRE OXBOW RANCH MIDDLE FORK JOHN DAY RIVER	\$1,300,000	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	WL MITIGATION SITES OREGON, WENAHA WMA ADDITIONS	\$42,302	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	WL MITIGATION SITES OREGON, LADD MARSH ADDITIONS	\$144,637	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	WILDLIFE MITIGATION SITES OREGON, HORN BUTTE	\$42,302	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	DESIGN AND CONSTRUCT NEOH WALLA WALLA HATCHERY	\$100,000	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	ANALYZE GENETIC & BEHAVIORAL CHANGE DOMESTICATION	\$98,336	CARRY FORWARD FROM FY 2000	02/06/2001
FROM FY- 20-00	NEZ PERCE TRIBAL HATCHERY CONSTRUCTION	\$216,380	CARRY FORWARD FROM FY 2000	02/12/2001
FROM FY- 20-00	TUALATIN RIVER NATIONAL WILDLIFE REFUGE ADDITIONS	\$219,496	CARRY FORWARD FROM FY 2000	02/13/2001
FROM FY- 20-00	REMOVE BARRIERS/RESTORE INSTREAM HABITAT	\$2,650	CARRY FORWARD FROM FY 2000	02/13/2001
TO FY- 20-00	PEND ORIELLE WETLANDS (IDF&G) - PHASE I	(\$84)	CARRY BACK TO FY 2000	02/14/2001
TO FY- 20-00	NEZ PERCE TRIBAL HATCHERY	(\$57,500)	CARRY BACK TO FY 2000	02/14/2001
TO FY- 20-00	FIFTEENMILE CREEK HABITAT IMPROVEMENT	(\$1,076)	CARRY BACK TO FY 2000	02/14/2001
FROM FY- 20-00	SOUTH NACHES FISH SCREENS	\$19,300	CARRY FORWARD FROM FY 2000	02/14/2001
FROM FY- 20-00	YAKIMA SCREENS CONSTRUCTION - SELAH MOXEE	\$50,000	CARRY FORWARD FROM FY 2000	02/14/2001

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FROM FY- 20-00	CLERK-TYPIST CONTRACTS	\$27	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$4,231,153	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$12,070,699	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	PLACEHOLDER FOR STEELHEAD BIOLOGICAL OPINION	\$1,000,000	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	\$333,530	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	\$965,214	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	DEOBLIGATION OF FUNDS PLACEHOLDER	\$1,051,153	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	DEOBLIGATION OF FUNDS PLACEHOLDER	\$140,175	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	NMFS HYDRO BIOLOGICAL OPINION (ESA) PLACEHOLDER	\$1,717,948	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	\$1,822,477	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	\$1,499,929	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	AGENCY OVERHEAD (LOADING)	\$394,108	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	OREGON W/L PLANNING AND COORDINATION	\$2,417,961	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	WILDLIFE PROGRAM UNALLOCATED BALANCE	\$1,161,951	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	BPA TECHNICAL SUPPORT	\$158,158	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	INNOVATIVE PROJECTS PLACEHOLDER	\$17,607	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	SUB BASIN PLANNING PLACEHOLDER	\$794,948	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	ASSESS RESIDENT FISH-OWYHEE BASIN-DUCK VALLEY IR	\$195,299	CARRY FORWARD FROM FY 2000	11/15/2000
TO 1990-080-01	NEW MARKING & MONITORING TECHNIQUES	(\$3,881)	PIT TAGS	02/21/2001
FROM 1983-319-00	PIT TAG PURCHASES	\$3,881	PIT TAGS	02/21/2001
TO 1995-074-00	NEW MARKING & MONITORING TECHNIQUES	(\$259)	PIT TAGS	02/21/2001
FROM 1983-319-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$259	PIT TAGS	02/21/2001
TO 1990-080-01	NEZ PERCE TRIBAL HATCHERY MONITORING & EVALUATION	(\$54,225)	PIT TAGS	02/21/2001
FROM 1983-350-03	PIT TAG PURCHASES	\$54,225	PIT TAGS	02/21/2001
TO 1995-074-00	NEZ PERCE TRIBAL HATCHERY MONITORING & EVALUATION	(\$3,615)	PIT TAGS	02/21/2001
FROM 1983-350-03	ANADROMOUS FISH UNALLOCATED BALANCE	\$3,615	PIT TAGS	02/21/2001

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TO 1990-080-01	EVALUATE STURGEON PHYSICAL HABITAT REQUIREMENTS	(\$14,175)	PIT TAGS	02/21/2001
FROM 1986-050-00	PIT TAG PURCHASES	\$14,175	PIT TAGS	02/21/2001
TO 1995-074-00	EVALUATE STURGEON PHYSICAL HABITAT REQUIREMENTS	(\$945)	PIT TAGS	02/21/2001
FROM 1986-050-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$945	PIT TAGS	02/21/2001
FROM 1987-127-00	PIT TAG PURCHASES	\$121,725	PIT TAGS	02/21/2001
TO 1990-080-01	SMOLT MONITORING BY NON-FEDERAL ENTITIES	(\$121,725)	PIT TAGS	02/21/2001
TO 1995-074-00	SMOLT MONITORING BY NON-FEDERAL ENTITIES	(\$8,115)	PIT TAGS	02/21/2001
FROM 1987-127-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$8,115	PIT TAGS	02/21/2001
TO 1990-080-01	EVAL OF SUMMLMTG SALMON/CLRWTR RV W/ HATCH ST	(\$41,625)	PIT TAGS	02/21/2001
FROM 1989-098-00	PIT TAG PURCHASES	\$41,625	PIT TAGS	02/21/2001
TO 1995-074-00	EVAL OF SUMMLMTG SALMON/CLRWTR RV W/ HATCH ST	(\$2,775)	PIT TAGS	02/21/2001
FROM 1989-098-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$2,775	PIT TAGS	02/21/2001
TO 1990-080-01	SALM SUPPLE STUDIES IN ID RV - USFWS	(\$6,750)	PIT TAGS	02/21/2001
FROM 1989-098-01	PIT TAG PURCHASES	\$6,750	PIT TAGS	02/21/2001
TO 1995-074-00	SALM SUPPLE STUDIES IN ID RV - USFWS	(\$450)	PIT TAGS	02/21/2001
FROM 1989-098-01	ANADROMOUS FISH UNALLOCATED BALANCE	\$450	PIT TAGS	02/21/2001
TO 1990-080-01	SALMON SUPPLE STUDIES IN ID RV - NEZ PERCE TRB	(\$13,500)	PIT TAGS	02/21/2001
FROM 1989-098-02	PIT TAG PURCHASES	\$13,500	PIT TAGS	02/21/2001
TO 1995-074-00	SALMON SUPPLE STUDIES IN ID RV - NEZ PERCE TRB	(\$900)	PIT TAGS	02/21/2001
FROM 1989-098-02	ANADROMOUS FISH UNALLOCATED BALANCE	\$900	PIT TAGS	02/21/2001
FROM 1989-098-03	PIT TAG PURCHASES	\$5,625	PIT TAGS	02/21/2001
TO 1990-080-01	SALMON SUPPLE IN ID RIVERS - SHOSHONE-BANNOCK TRB	(\$5,625)	PIT TAGS	02/21/2001
TO 1995-074-00	SALMON SUPPLE IN ID RIVERS - SHOSHONE-BANNOCK TRB	(\$375)	PIT TAGS	02/21/2001
FROM 1989-098-03	ANADROMOUS FISH UNALLOCATED BALANCE	\$375	PIT TAGS	02/21/2001
TO 1990-080-01	UMATILLA HATCHERY - MONITORING/EVAL PRJCTS	(\$27,000)	PIT TAGS	02/21/2001
FROM 1990-005-00	PIT TAG PURCHASES	\$27,000	PIT TAGS	02/21/2001
TO 1995-074-00	UMATILLA HATCHERY - MONITORING/EVAL PRJCTS	(\$1,800)	PIT TAGS	02/21/2001
FROM 1990-005-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$1,800	PIT TAGS	02/21/2001

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TO 1990-080-01	UMATILLA BASIN NATURAL PRODUCTION M&E	(\$13,500)	PIT TAGS	02/21/2001
FROM 1990-005-01	PIT TAG PURCHASES	\$13,500	PIT TAGS	02/21/2001
TO 1995-074-00	UMATILLA BASIN NATURAL PRODUCTION M&E	(\$900)	PIT TAGS	02/21/2001
FROM 1990-005-01	ANADROMOUS FISH UNALLOCATED BALANCE	\$900	PIT TAGS	02/21/2001
TO 1990-080-01	COLUMBIA BASIN PIT-TAG INFORMATION SYSTEM (PTAGIS)	(\$6,750)	PIT TAGS	02/21/2001
FROM 1990-080-00	PIT TAG PURCHASES	\$6,750	PIT TAGS	02/21/2001
TO 1995-074-00	COLUMBIA BASIN PIT-TAG INFORMATION SYSTEM (PTAGIS)	(\$450)	PIT TAGS	02/21/2001
FROM 1990-080-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$450	PIT TAGS	02/21/2001
TO 1990-080-01	PERF/STOCK PROD IMPACTS OF HATCHERY SUPPL	(\$4,500)	PIT TAGS	02/21/2001
FROM 1990-052-00	PIT TAG PURCHASES	\$4,500	PIT TAGS	02/21/2001
TO 1995-074-00	PERF/STOCK PROD IMPACTS OF HATCHERY SUPPL	(\$300)	PIT TAGS	02/21/2001
FROM 1990-052-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$300	PIT TAGS	02/21/2001
FROM 1990-055-00	PIT TAG PURCHASES	\$22,500	PIT TAGS	02/21/2001
TO 1990-080-01	SUPPL OF SUMMER STEELHEAD PRODUCTION IN IDAHO	(\$22,500)	PIT TAGS	02/21/2001
FROM 1990-055-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$1,500	PIT TAGS	02/21/2001
TO 1995-074-00	SUPPL OF SUMMER STEELHEAD PRODUCTION IN IDAHO	(\$1,500)	PIT TAGS	02/21/2001
TO 1990-080-01	PIT TAGGING WILD CHINOOK	(\$33,750)	PIT TAGS	02/21/2001
FROM 1991-028-00	PIT TAG PURCHASES	\$33,750	PIT TAGS	02/21/2001
TO 1995-074-00	PIT TAGGING WILD CHINOOK	(\$2,250)	PIT TAGS	02/21/2001
FROM 1991-028-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$2,250	PIT TAGS	02/21/2001
FROM 1991-029-00	PIT TAG PURCHASES	\$36,000	PIT TAGS	02/21/2001
TO 1990-080-01	POST-RELEASE SURVIVAL OF FALL CHINOOK IN SNAKE RIV	(\$36,000)	PIT TAGS	02/21/2001
TO 1995-074-00	POST-RELEASE SURVIVAL OF FALL CHINOOK IN SNAKE RIV	(\$2,400)	PIT TAGS	02/21/2001
FROM 1991-029-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$2,400	PIT TAGS	02/21/2001
TO 1990-080-01	SUPPLEMENTATION FISH QUALITY	(\$13,500)	PIT TAGS	02/21/2001
FROM 1991-055-00	PIT TAG PURCHASES	\$13,500	PIT TAGS	02/21/2001
TO 1995-074-00	SUPPLEMENTATION FISH QUALITY	(\$900)	PIT TAGS	02/21/2001
FROM 1991-055-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$900	PIT TAGS	02/21/2001

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FROM 1991-072-00	PIT TAG PURCHASES	\$13,500	PIT TAGS	02/21/2001
TO 1990-080-01	REDFISH LAKE SOCKEYE REARING AND TRAPPING (ESA)	(\$13,500)	PIT TAGS	02/21/2001
FROM 1991-072-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$900	PIT TAGS	02/21/2001
TO 1995-074-00	REDFISH LAKE SOCKEYE REARING AND TRAPPING (ESA)	(\$900)	PIT TAGS	02/21/2001
TO 1990-080-01	IDAHO NATURAL PRODUCTION MONITORING/EVAL 83-7(ESA)	(\$28,125)	PIT TAGS	02/21/2001
FROM 1991-073-00	PIT TAG PURCHASES	\$28,125	PIT TAGS	02/21/2001
TO 1995-074-00	IDAHO NATURAL PRODUCTION MONITORING/EVAL 83-7(ESA)	(\$1,875)	PIT TAGS	02/21/2001
FROM 1991-073-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$1,875	PIT TAGS	02/21/2001
FROM 1992-026-04	PIT TAG PURCHASES	\$34,875	PIT TAGS	02/21/2001
TO 1990-080-01	LIFE STUDIES OF SPRING CHINOOK-GRANDE RONDE RIVER	(\$34,875)	PIT TAGS	02/21/2001
TO 1995-074-00	LIFE STUDIES OF SPRING CHINOOK-GRANDE RONDE RIVER	(\$2,325)	PIT TAGS	02/21/2001
FROM 1992-026-04	ANADROMOUS FISH UNALLOCATED BALANCE	\$2,325	PIT TAGS	02/21/2001
TO 1990-080-01	SURVIVAL EST FOR PASSAGE THROUGH DAMS/RESERVOIRS	(\$225,000)	PIT TAGS	02/21/2001
FROM 1993-029-00	PIT TAG PURCHASES	\$225,000	PIT TAGS	02/21/2001
TO 1995-074-00	SURVIVAL EST FOR PASSAGE THROUGH DAMS/RESERVOIRS	(\$15,000)	PIT TAGS	02/21/2001
FROM 1993-029-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$15,000	PIT TAGS	02/21/2001
FROM 1993-056-00	PIT TAG PURCHASES	\$9,000	PIT TAGS	02/21/2001
TO 1990-080-01	DEMONSTRATION OF CAPTIVE SALMONID BROODSTOCK TECH	(\$9,000)	PIT TAGS	02/21/2001
FROM 1993-056-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$600	PIT TAGS	02/21/2001
TO 1995-074-00	DEMONSTRATION OF CAPTIVE SALMONID BROODSTOCK TECH	(\$600)	PIT TAGS	02/21/2001
TO 1990-080-01	UPPER CLEARWATER - ASSESSING SUMMER/FALL CHINOOK	(\$63,000)	PIT TAGS	02/21/2001
FROM 1994-034-00	PIT TAG PURCHASES	\$63,000	PIT TAGS	02/21/2001
TO 1995-074-00	UPPER CLEARWATER - ASSESSING SUMMER/FALL CHINOOK	(\$4,200)	PIT TAGS	02/21/2001
FROM 1994-034-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$4,200	PIT TAGS	02/21/2001
FROM 1994-054-00	PIT TAG PURCHASES	\$2,250	PIT TAGS	02/21/2001
TO 1990-080-01	BULL TROUT LIFE HISTORY PROJECT - NE OREGON	(\$2,250)	PIT TAGS	02/21/2001
TO 1995-074-00	BULL TROUT LIFE HISTORY PROJECT - NE OREGON	(\$150)	PIT TAGS	02/21/2001
FROM 1994-054-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$150	PIT TAGS	02/21/2001

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TO 1990-080-01	PIT TAGGING SPRING/SUMMER CHINOOK IN HATCHERIES	(\$495,000)	PIT TAGS	02/21/2001
FROM 1996-020-00	PIT TAG PURCHASES	\$495,000	PIT TAGS	02/21/2001
TO 1995-074-00	PIT TAGGING SPRING/SUMMER CHINOOK IN HATCHERIES	(\$33,000)	PIT TAGS	02/21/2001
FROM 1996-020-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$33,000	PIT TAGS	02/21/2001
FROM 1996-040-00	PIT TAG PURCHASES	\$56,250	PIT TAGS	02/21/2001
TO 1990-080-01	COHO RESTORATION MID-COLUMBIA R TRIBUTARIES - YIN	(\$56,250)	PIT TAGS	02/21/2001
FROM 1996-040-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$3,750	PIT TAGS	02/21/2001
TO 1995-074-00	COHO RESTORATION MID-COLUMBIA R TRIBUTARIES - YIN	(\$3,750)	PIT TAGS	02/21/2001
TO 1990-080-01	JOHNSON CREEK ARTIFICIAL PROPAGATION ENHANCEMENT	(\$41,850)	PIT TAGS	02/21/2001
FROM 1996-043-00	PIT TAG PURCHASES	\$41,850	PIT TAGS	02/21/2001
TO 1995-074-00	JOHNSON CREEK ARTIFICIAL PROPAGATION ENHANCEMENT	(\$2,684)	PIT TAGS	02/21/2001
FROM 1996-043-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$2,684	PIT TAGS	02/21/2001
TO 1990-080-01	IDAHO CHINOOK SALMON CAPTIVE REARING	(\$2,250)	PIT TAGS	02/21/2001
FROM 1997-001-00	PIT TAG PURCHASES	\$2,250	PIT TAGS	02/21/2001
TO 1995-074-00	IDAHO CHINOOK SALMON CAPTIVE REARING	(\$150)	PIT TAGS	02/21/2001
FROM 1997-001-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$150	PIT TAGS	02/21/2001
TO 1990-080-01	NEZ PERCE MASTER CONTRACT	(\$10,350)	PIT TAGS	02/21/2001
FROM 1997-015-00	PIT TAG PURCHASES	\$10,350	PIT TAGS	02/21/2001
TO 1995-074-00	NEZ PERCE MASTER CONTRACT	(\$690)	PIT TAGS	02/21/2001
FROM 1997-015-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$690	PIT TAGS	02/21/2001
TO 1990-080-01	STINKING WATER SALMONID PROJECT	(\$225)	PIT TAGS	02/21/2001
FROM 1997-019-00	PIT TAG PURCHASES	\$225	PIT TAGS	02/21/2001
TO 1995-074-00	STINKING WATER SALMONID PROJECT	(\$15)	PIT TAGS	02/21/2001
FROM 1997-019-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$15	PIT TAGS	02/21/2001
TO 1990-080-01	GRANDE RONDE SUPPLEMENTATION - O&M/M&E (NPT)	(\$18,000)	PIT TAGS	02/21/2001
FROM 1998-007-02	PIT TAG PURCHASES	\$18,000	PIT TAGS	02/21/2001
TO 1995-074-00	GRANDE RONDE SUPPLEMENTATION - O&M/M&E (NPT)	(\$1,200)	PIT TAGS	02/21/2001
FROM 1998-007-02	ANADROMOUS FISH UNALLOCATED BALANCE	\$1,200	PIT TAGS	02/21/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1990-080-01	GRANDE RONDE CAPTIVE BROOD O&M / M&E	(\$3,825)	PIT TAGS	02/21/2001
FROM 1998-010-01	PIT TAG PURCHASES	\$3,825	PIT TAGS	02/21/2001
FROM 1998-010-01	ANADROMOUS FISH UNALLOCATED BALANCE	\$255	PIT TAGS	02/21/2001
TO 1995-074-00	GRANDE RONDE CAPTIVE BROOD O&M / M&E	(\$255)	PIT TAGS	02/21/2001
TO 1990-080-01	M&E OF YEARLING SNAKE RIVER FALL CHINOOK	(\$50,625)	PIT TAGS	02/21/2001
FROM 1998-010-04	PIT TAG PURCHASES	\$50,625	PIT TAGS	02/21/2001
TO 1995-074-00	M&E OF YEARLING SNAKE RIVER FALL CHINOOK	(\$3,375)	PIT TAGS	02/21/2001
FROM 1998-010-04	ANADROMOUS FISH UNALLOCATED BALANCE	\$3,375	PIT TAGS	02/21/2001
TO 1990-080-01	CAPTIVE BROODSTOCK ARTIFICIAL PROPAGATION	(\$18,000)	PIT TAGS	02/21/2001
FROM 1998-010-06	PIT TAG PURCHASES	\$18,000	PIT TAGS	02/21/2001
TO 1995-074-00	CAPTIVE BROODSTOCK ARTIFICIAL PROPAGATION	(\$1,200)	PIT TAGS	02/21/2001
FROM 1998-010-06	ANADROMOUS FISH UNALLOCATED BALANCE	\$1,200	PIT TAGS	02/21/2001
TO 1990-080-01	ESCAPEMENT/PRODUCTIVITY SPRING CHIN-JOHN DAY BASIN	(\$6,750)	PIT TAGS	02/21/2001
FROM 1998-016-00	PIT TAG PURCHASES	\$6,750	PIT TAGS	02/21/2001
TO 1995-074-00	ESCAPEMENT/PRODUCTIVITY SPRING CHIN-JOHN DAY BASIN	(\$450)	PIT TAGS	02/21/2001
FROM 1998-016-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$450	PIT TAGS	02/21/2001
TO 1990-080-01	WIND RIVER WATERSHED	(\$1,125)	PIT TAGS	02/21/2001
FROM 1998-019-00	PIT TAG PURCHASES	\$1,125	PIT TAGS	02/21/2001
FROM 1998-019-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$75	PIT TAGS	02/21/2001
TO 1995-074-00	WIND RIVER WATERSHED	(\$75)	PIT TAGS	02/21/2001
TO 1990-080-01	QUALIFY/QUANTIFY RESIDUAL STEELHEAD IN CLEARWATER	(\$13,500)	PIT TAGS	02/21/2001
FROM 1999-018-00	PIT TAG PURCHASES	\$13,500	PIT TAGS	02/21/2001
TO 1995-074-00	QUALIFY/QUANTIFY RESIDUAL STEELHEAD IN CLEARWATER	(\$900)	PIT TAGS	02/21/2001
FROM 1999-018-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$900	PIT TAGS	02/21/2001
TO 1990-080-01	PROTECT WIGWAM R BULL TROUT-KOOCANUSA RESERVATIO N ^T	(\$1,125)	PIT TAGS	02/21/2001
FROM 2000-004-00	PIT TAG PURCHASES	\$1,125	PIT TAGS	02/21/2001
TO 1995-074-00	PROTECT WIGWAM R BULL TROUT-KOOCANUSA RESERVATIO N ^T	(\$75)	PIT TAGS	02/21/2001
FROM 2000-004-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$75	PIT TAGS	02/21/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1990-080-01	EVALUATE LAMPREY HABITAT/POPULATION IN CEDAR CREEK	(\$225)	PIT TAGS	02/21/2001
FROM 2000-014-00	PIT TAG PURCHASES	\$225	PIT TAGS	02/21/2001
TO 1995-074-00	EVALUATE LAMPREY HABITAT/POPULATION IN CEDAR CREEK	(\$15)	PIT TAGS	02/21/2001
FROM 2000-014-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$15	PIT TAGS	02/21/2001
TO 1990-080-01	RECONDITION WILD STEELHEAD KELTS	(\$1,350)	PIT TAGS	02/21/2001
FROM 2000-017-00	PIT TAG PURCHASES	\$1,350	PIT TAGS	02/21/2001
FROM 2000-017-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$90	PIT TAGS	02/21/2001
TO 1995-074-00	RECONDITION WILD STEELHEAD KELTS	(\$90)	PIT TAGS	02/21/2001
TO 1990-080-01	YKFP - MONITORING AND EVALUATION	(\$219,840)	PIT TAGS	10/03/2000
FROM 1995-063-25	PIT TAG PURCHASES	\$219,840	PIT TAGS	10/03/2000
TO 1988-108-04	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$43,049)	OVERHEAD	10/03/2000
FROM 1995-085-00	STREAMNET (CIS/NED)	\$43,049	OVERHEAD	10/03/2000
TO 1996-019-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$10,000)	CONTRACT OVERAGE	10/24/2000
FROM 1995-074-00	TECHNICAL MANAGEMENT TEAM (TMT) DATABASE SUPPORT	\$10,000	CONTRACT OVERAGE	10/24/2000
TO 1993-037-01	BPA TECHNICAL SUPPORT	(\$183,195)	MID YEAR REALLOCATION	09/29/2000
FROM 2000-041-00	TECHNICAL ASSISTANCE WITH THE LIFE CYCLE MODEL	\$183,195	MID YEAR REALLOCATION	09/29/2000
TO 1998-004-01	ANADROMOUS FISH UNALLOCATED BALANCE	(\$16,680)	CONTRACT OVERAGE	10/30/2000
FROM 1995-074-00	COLUMBIA BASIN BULLETIN	\$16,680	CONTRACT OVERAGE	10/30/2000
TO 1998-001-00	BPA TECHNICAL SUPPORT	(\$130,160)	MID YEAR REALLOCATION	11/01/2000
FROM 2000-041-00	ANALYTIC SUPPORT PATH/ESA BIOLOGY ASSESSMENT-HES	\$130,160	MID YEAR REALLOCATION	11/01/2000
TO 2001-001-00	OVERHEAD FOR FISH AND WILDLIFE - KEW	(\$30,000)	OVERHEAD	10/03/2000
FROM 1995-034-00	DEVELOPMENT OF AN IMPLEMENTATION PLAN	\$30,000	OVERHEAD	10/03/2000
TO 1986-050-01	EVALUATE STURGEON PHYSICAL HABITAT REQUIREMENTS	(\$166,802)	SUB PROJECT	11/03/2000
FROM 1986-050-00	EXPERIMENTAL WHITE STURGEON SUPPLEMENT RESEARCH	\$166,802	SUB PROJECT	11/03/2000
TO 1988-053-01	ANADROMOUS FISH UNALLOCATED BALANCE	(\$24,124)	MID YEAR REALLOCATION	10/10/2000
FROM 1995-074-00	NE OR HATCHERY MASTER PLAN - NPT	\$24,124	MID YEAR REALLOCATION	10/10/2000
FROM 1999-003-01	FALL CHIN & CHUM SPAWNING BELOW 4 MAINSTEM DAMS	\$156,000	SUB PROJECT	10/11/2000
TO 1999-003-04	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-OD EW	(\$156,000)	SUB PROJECT	10/11/2000

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
FROM 1995-074-00	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-OD EWV	\$2,325	CONTRACT OVERAGE	10/11/2000
TO 1999-003-01	ANADROMOUS FISH UNALLOCATED BALANCE	(\$2,325)	CONTRACT OVERAGE	10/11/2000
TO 1999-003-05	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-OD EWV	(\$49,971)	SUB PROJECT	10/11/2000
FROM 1999-003-01	SPAWN FALL CHIN & CHUM BELOW 4 LOWER COL R DAMS	\$49,971	SUB PROJECT	10/11/2000
TO 1999-003-02	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-OD EWV	(\$75,524)	SUB PROJECT	10/11/2000
FROM 1999-003-01	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-WD EWV	\$75,524	SUB PROJECT	10/11/2000
FROM 1993-060-00	SELECT AREA FISHERY EVALUATION - CEDC	\$239,576	SUB PROJECT	09/29/2000
TO 1993-060-01	SELECT AREA FISHERY EVALUATION - ODFW	(\$239,576)	SUB PROJECT	09/29/2000
TO 1993-060-02	SELECT AREA FISHERY EVALUATION - ODFW	(\$717,210)	SUB PROJECT	09/29/2000
FROM 1993-060-00	SELECT AREA FISHERY EVALUATION - WDFW	\$717,210	SUB PROJECT	09/29/2000
TO 1997-059-01	OREGON W/L PLANNING AND COORDINATION	(\$17,000)	WORK TRANSFER	09/14/2000
FROM 1997-059-00	OREGON WILDLIFE PLANNING AND COORDINATION (USFWS)	\$17,000	WORK TRANSFER	09/14/2000
TO 1998-008-00	OVERHEAD FOR HYDRO INTEGRATION - KEWI	(\$17,955)	OVERHEAD	11/20/2000
FROM 1995-034-01	REGIONAL FORUM FACILITATOR	\$17,955	OVERHEAD	11/20/2000
FROM 1995-074-00	NEZ PERCE TRIBAL HATCHERY	\$164,280	CONTRACT OVERAGE	11/22/2000
TO 1983-350-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$164,280)	CONTRACT OVERAGE	11/22/2000
FROM 1983-350-04	NEZ PERCE TRIBAL HATCHERY	\$275,482	SUB PROJECT	11/22/2000
TO 1983-350-00	NEZ PERCE TRIBAL HATCHERY PLANNING AND DESIGN	(\$275,482)	SUB PROJECT	11/22/2000
TO 1998-019-02	WIND RIVER WATERSHED	(\$117,400)	SUB PROJECT	11/16/2000
FROM 1998-019-00	WIND RIVER WATERSHED - WDF&W	\$117,400	SUB PROJECT	11/16/2000
TO 1998-022-00	OREGON W/L PLANNING AND COORDINATION	(\$350,000)	WORK TRANSFER	10/11/2000
FROM 1997-059-00	ACQUISITION OF PINE CREEK RANCH	\$350,000	WORK TRANSFER	10/11/2000
FROM 1995-074-00	PATAHA WATERSHED PROJECT PLANNING & IMPLEMENTATIO NT	\$1,000	CONTRACT OVERAGE	11/27/2000
TO 1999-021-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$1,000)	CONTRACT OVERAGE	11/27/2000
TO 1999-021-00	HABITAT FOR FALL CHINOOK, STEELHEAD & BULL TROUT	(\$123,700)	SUB PROJECT	11/27/2000
FROM 1994-018-07	PATAHA WATERSHED PROJECT PLANNING & IMPLEMENTATIO NT	\$123,700	SUB PROJECT	11/27/2000
TO 2001-002-00	HABITAT SPRING CHIN, SUMMER STEELHEAD & BULL TROUT	(\$7,600)	SUB PROJECT	11/27/2000
FROM 1994-018-05	ASOTIN WATERSHED GRAZING BIOLOGICAL PLAN	\$7,600	SUB PROJECT	11/27/2000

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 2000-006-00	TUCANNON STREAM AND RIPARIAN RESTORATION	(\$3,065)	SUB PROJECT	11/20/2000
FROM 1994-018-06	TRAINING SUPPORT TO NRCS/WILDLAND HYDROLOGY	\$3,065	SUB PROJECT	11/20/2000
FROM 1995-074-00	FISH PASSAGE CENTER	\$43,085	CONTRACT OVERAGE	11/24/2000
TO 1994-033-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$43,085)	CONTRACT OVERAGE	11/24/2000
FROM 1995-074-00	STATISTICAL SUPPORT FOR SALMONID SURVIVAL STUDIES	\$377	CONTRACT OVERAGE	11/24/2000
TO 1989-107-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$377)	CONTRACT OVERAGE	11/24/2000
TO 1994-053-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$2,203)	CONTRACT OVERAGE	11/17/2000
FROM 1996-096-00	BULL TROUT ASSESSMENT - WILLAMETTE/MCKENZIE	\$2,203	CONTRACT OVERAGE	11/17/2000
TO 1991-019-04	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$3)	CONTRACT OVERAGE	11/17/2000
FROM 1996-096-00	HUNGRY HORSE MITIGATION - KOKANEE AT CRESTON HTCH	\$3	CONTRACT OVERAGE	11/17/2000
FROM 1995-074-00	REDFISH LAKE SOCKEYE BROODSTOCK REARING/RESEARCH	\$49,800	CONTRACT OVERAGE	11/28/2000
TO 1992-040-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$49,800)	CONTRACT OVERAGE	11/28/2000
TO 1996-067-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$50,000)	CONTRACT OVERAGE	11/09/2000
FROM 1995-074-00	MANCHESTER SPRING CHINOOK CAPTIVE BROOD	\$50,000	CONTRACT OVERAGE	11/09/2000
TO 1998-018-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$42,458)	CONTRACT OVERAGE	11/09/2000
FROM 1995-074-00	INSTALL IRRIGATION DITCH DIVERSION JOHN DAY RBASIN	\$42,458	CONTRACT OVERAGE	11/09/2000
TO 1997-034-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$1)	CONTRACT OVERAGE	11/29/2000
FROM 1995-074-00	MONITORING FINE SEDIMENT-GRANDE RONDE/JOHN DAY RIV	\$1	CONTRACT OVERAGE	11/29/2000
FROM 1995-074-00	LISTED STOCK CHINOOK SALMON GAMETE PRESERVATION	\$6,745	CONTRACT OVERAGE	12/07/2000
TO 1997-038-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$6,745)	CONTRACT OVERAGE	12/07/2000
FROM 1995-074-00	LISTED STOCK CHINOOK SALMON GAMETE PRESERVATION	\$50,660	MID YEAR REALLOCATION	12/07/2000
TO 1997-038-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$50,660)	MID YEAR REALLOCATION	12/07/2000
TO 1997-015-01	NEZ PERCE MASTER CONTRACT	(\$179,027)	SUB PROJECT	12/01/2000
FROM 1997-015-00	IMNAHA RIVER SMOLT MONITORING - NPT	\$179,027	SUB PROJECT	12/01/2000
TO 1998-010-04	ANADROMOUS FISH UNALLOCATED BALANCE	(\$8,106)	CONTRACT OVERAGE	11/21/2000
FROM 1995-074-00	M&E OF YEARLING SNAKE RIVER FALL CHINOOK	\$8,106	CONTRACT OVERAGE	11/21/2000
TO 1989-098-02	ANADROMOUS FISH UNALLOCATED BALANCE	(\$14,733)	CONTRACT OVERAGE	11/28/2000
FROM 1995-074-00	SALMON SUPPLE STUDIES IN ID RV - NEZ PERCE TRB	\$14,733	CONTRACT OVERAGE	11/28/2000

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1997-030-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$9,053)	CONTRACT OVERAGE	11/28/2000
FROM 1995-074-00	LISTED STOCK ADULT ESCAPEMENT MONITORING	\$9,053	CONTRACT OVERAGE	11/28/2000
TO 1996-011-02	JUVENILE SCREENS AND SMOLT TRAPS AT WALLA WALLA RIV CD	(\$10,516)	WORK TRANSFER	09/22/2000
FROM 1996-011-00	GARDEN CITY/LOWDEN 2 DIVERSION SCREENS	\$10,516	WORK TRANSFER	09/22/2000
TO 1996-012-01	ANADROMOUS FISH PASSAGE AT WALLA WALLA	(\$185,421)	WORK TRANSFER	12/06/2000
FROM 1996-012-00	NURSERY BRIDGE LOCAL, COST SHARE	\$185,421	WORK TRANSFER	12/06/2000
TO 1996-012-01	JUVENILE SCREENS AND SMOLT TRAPS AT WALLA WALLA RIV CD	(\$144,079)	WORK TRANSFER	12/06/2000
FROM 1996-011-00	NURSERY BRIDGE LOCAL, COST SHARE	\$144,079	WORK TRANSFER	12/06/2000
to 1983-319-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$5,090)	CONTRACT OVERAGE	11/27/2000
from 1995-074-00	NEW MARKING & MONITORING TECHNIQUES	\$5,090	CONTRACT OVERAGE	11/27/2000
TO 1998-010-03	ANADROMOUS FISH UNALLOCATED BALANCE	(\$11,422)	MID YEAR REALLOCATION	12/12/2000
FROM 1995-074-00	M&E - YEARLING SNAKE R FALL CHINOOK SALMON OUTPLAN TED LC	\$11,422	MID YEAR REALLOCATION	12/12/2000
TO 1998-008-00	OVERHEAD FOR HYDRO INTEGRATION - KEWI	(\$25,828)	OVERHEAD	12/21/2000
FROM 1995-034-01	REGIONAL FORUM FACILITATOR	\$25,828	OVERHEAD	12/21/2000
TO 1991-051-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$26,746)	CONTRACT OVERAGE	12/22/2000
FROM 1995-074-00	M&E STATISTICAL SUPPORT FOR LIFE CYCLE STUDIES	\$26,746	CONTRACT OVERAGE	12/22/2000
FROM 1989-024-01	PIT TAG PURCHASES	\$42,066	PIT TAGS	01/04/2001
TO 1990-080-01	EVAL UMATILLA BASIN PRJ - 3-MILE/WEID CANAL SCR	(\$42,066)	PIT TAGS	01/04/2001
TO 1999-002-00	HABITAT SPRING CHIN, SUMMER STEELHEAD & BULL TROUT	(\$50,926)	SUB PROJECT	01/04/2001
FROM 1994-018-05	ASOTIN WATERSHED PROJECT IMPLEMENTATION	\$50,926	SUB PROJECT	01/04/2001
TO 1990-080-00	YKFP - MONITORING AND EVALUATION	(\$23,163)	WORK TRANSFER	12/22/2000
FROM 1995-063-25	COLUMBIA BASIN PIT-TAG INFORMATION SYSTEM (PTAGIS)	\$23,163	WORK TRANSFER	12/22/2000
TO 1990-080-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$22,112)	CONTRACT OVERAGE	12/22/2000
FROM 1995-074-00	COLUMBIA BASIN PIT-TAG INFORMATION SYSTEM (PTAGIS)	\$22,112	CONTRACT OVERAGE	12/22/2000
TO 1997-009-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$40,919)	CONTRACT OVERAGE	12/23/2000
FROM 1996-096-00	EVAL STURGEON POP - SNAKE R (LOWER GRAN/HELLS CAN)	\$40,919	CONTRACT OVERAGE	12/23/2000
TO 1999-001-00	TUCANNON STREAM AND RIPARIAN RESTORATION	(\$80,480)	SUB PROJECT	12/20/2000
FROM 1994-018-06	TUCCANON WATERSHED PROJECT IMPLEMENTATION	\$80,480	SUB PROJECT	12/20/2000

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 2000-012-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$48,704)	MID YEAR REALLOCATION	12/20/2000
FROM 1995-074-00	EVAL FACTORS LIMITING COL R CHUM SALMON POPULATION	\$48,704	MID YEAR REALLOCATION	12/20/2000
TO 1998-011-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$5,500)	OVERHEAD	01/02/2001
FROM 1995-085-00	NATURAL HERITAGE PROGRAM (NHP)	\$5,500	OVERHEAD	01/02/2001
FROM 1990-055-00	EVAL OF SUMMLMTG SALMON/CLRWTR RV W/ HATCH ST	\$379,106	WORK TRANSFER	12/05/2000
TO 1989-098-00	SUPPL OF SUMMER STEELHEAD PRODUCTION IN IDAHO	(\$379,106)	WORK TRANSFER	12/05/2000
TO 1992-009-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$6,120)	CONTRACT OVERAGE	12/18/2000
FROM 1995-074-00	YAKIMA SCREENS - PHASE II - O & M	\$6,120	CONTRACT OVERAGE	12/18/2000
TO 1988-022-00	WALLA WALLA RIVER FISH PASSAGE OPERATIONS	(\$80,000)	SUB PROJECT	12/29/2000
FROM 2000-033-00	UMATILLA RIVER BASIN TRAP AND HAUL PROGRAM	\$80,000	SUB PROJECT	12/29/2000
TO 1990-005-01	WALLA WALLA RIVER BASIN MONITORING AND EVALUATION	(\$140,000)	SUB PROJECT	12/20/2000
FROM 2000-039-00	UMATILLA BASIN NATURAL PRODUCTION M&E	\$140,000	SUB PROJECT	12/20/2000
TO 1990-005-01	ANADROMOUS FISH UNALLOCATED BALANCE	(\$153,217)	MID YEAR REALLOCATION	12/20/2000
FROM 1995-074-00	UMATILLA BASIN NATURAL PRODUCTION M&E	\$153,217	MID YEAR REALLOCATION	12/20/2000
TO 2000-014-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$35,009)	MID YEAR REALLOCATION	12/15/2000
FROM 1995-074-00	EVALUATE LAMPREY HABITAT/POPULATION IN CEDAR CREEK	\$35,009	MID YEAR REALLOCATION	12/15/2000
TO 2000-038-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$7,650)	CONTRACT OVERAGE	12/15/2000
FROM 1995-074-00	DESIGN AND CONSTRUCT NEOH WALLA WALLA HATCHERY	\$7,650	CONTRACT OVERAGE	12/15/2000
TO 1999-018-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$22,670)	MID YEAR REALLOCATION	12/18/2000
FROM 1995-074-00	QUALIFY/QUANTIFY RESIDUAL STEELHEAD IN CLEARWATER	\$22,670	MID YEAR REALLOCATION	12/18/2000
FROM 1988-053-05	GRANDE RONDE SUPPLEMENTATION - O&M/M&E (ODFW)	\$230,477	WORK TRANSFER	11/21/2000
TO 1998-007-04	NE ORE OUTPLNTG FACILITIES MSTR PLAN - ODFW	(\$230,477)	WORK TRANSFER	11/21/2000
TO 1998-007-02	ANADROMOUS FISH UNALLOCATED BALANCE	(\$47,656)	CONTRACT OVERAGE	11/22/2000
FROM 1995-074-00	GRANDE RONDE SUPPLEMENTATION - O&M/M&E (NPT)	\$47,656	CONTRACT OVERAGE	11/22/2000
TO 1983-350-03	ANADROMOUS FISH UNALLOCATED BALANCE	(\$68,057)	CONTRACT OVERAGE	01/16/2001
FROM 1995-074-00	NEZ PERCE TRIBAL HATCHERY MONITORING & EVALUATION	\$68,057	CONTRACT OVERAGE	01/16/2001
TO 1990-080-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$69,000)	CONTRACT OVERAGE	01/18/2001
FROM 1995-074-00	COLUMBIA BASIN PIT-TAG INFORMATION SYSTEM (PTAGIS)	\$69,000	CONTRACT OVERAGE	01/18/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1997-004-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$29,999)	CONTRACT OVERAGE	01/08/2001
FROM 1996-096-00	RESIDENT FISH ABOVE CHIEF JOE & GRAND COULEE DAMS	\$29,999	CONTRACT OVERAGE	01/08/2001
TO 1995-001-03	KALISPEL TRIBE RESIDENT FISH PROJECT	(\$134,609)	SUB PROJECT	01/22/2001
FROM 1995-001-00	KALISPEL RESIDENT FISH PROJ - HABITAT IMPROVEMENT	\$134,609	SUB PROJECT	01/22/2001
TO 1996-012-01	JUVENILE SCREENS AND SMOLT TRAPS AT WALLA WALLA RIV FD	(\$70,500)	SUB PROJECT	01/19/2001
FROM 1996-011-00	NURSERY BRIDGE LOCAL, COST SHARE	\$70,500	SUB PROJECT	01/19/2001
TO 1988-053-11	ANADROMOUS FISH UNALLOCATED BALANCE	(\$740)	CONTRACT OVERAGE	12/29/2000
FROM 1995-074-00	NEOH MASTER PLAN - CTUIR - UMATILLA - PARAMETRIX	\$740	CONTRACT OVERAGE	12/29/2000
TO 1988-053-11	NE OR HATCHERY MASTER PLAN - CTUIR	(\$35,000)	SUB PROJECT	12/29/2000
FROM 1988-053-02	NEOH MASTER PLAN - CTUIR - UMATILLA - PARAMETRIX	\$35,000	SUB PROJECT	12/29/2000
TO 1998-010-05	ANADROMOUS FISH UNALLOCATED BALANCE	(\$10,641)	CONTRACT OVERAGE	01/17/2001
FROM 1995-074-00	PITTSBURG/BIG CANYON/CAPTAIN JOHNS RELEASE FACILITIES	\$10,641	CONTRACT OVERAGE	01/17/2001
FROM 1994-027-00	GRANDE RONDE - UNION SWCD CHAN, RD & PASS REST	\$2,025	SUB PROJECT	01/03/2001
TO 1999-061-00	GRANDE RONDE MODEL WATERSHED HABITAT PROJECTS	(\$2,025)	SUB PROJECT	01/03/2001
FROM 1994-018-05	TRAINING SUPPORT TO NRCS/WILDLAND HYDROLOGY	\$2,900	SUB PROJECT	01/29/2001
TO 2000-006-00	HABITAT SPRING CHIN, SUMMER STEELHEAD & BULL TROUT	(\$2,900)	SUB PROJECT	01/29/2001
TO 2000-015-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$25,000)	MID YEAR REALLOCATION	01/29/2001
FROM 1995-074-00	ACQUIRE OXBOW RANCH MIDDLE FORK JOHN DAY RIVER	\$25,000	MID YEAR REALLOCATION	01/29/2001
TO 1997-014-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$10,294)	CONTRACT OVERAGE	01/25/2001
FROM 1995-074-00	1996-97 EVAL JUV FALL CHIN STRANDING/HANFORD REACH	\$10,294	CONTRACT OVERAGE	01/25/2001
FROM 1995-074-00	STREAMNET (CIS/NED)	\$121,025	MID YEAR REALLOCATION	01/30/2001
TO 1988-108-04	ANADROMOUS FISH UNALLOCATED BALANCE	(\$121,025)	MID YEAR REALLOCATION	01/30/2001
TO 1998-015-00	WASHINGTON COALITION MITIGATION AGREEMENT	(\$64,059)	WORK TRANSFER	02/01/2001
FROM 1993-058-00	USF&WS WILDLIFE COORDINATION	\$64,059	WORK TRANSFER	02/01/2001
TO 1995-074-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$84,682)	MID YEAR REALLOCATION	01/09/2001
FROM 1989-024-01	EVAL UMATILLA BASIN PRJ - 3-MILE/WEID CANAL SCR	\$84,682	MID YEAR REALLOCATION	01/09/2001
TO 1996-034-01	ANADROMOUS FISH UNALLOCATED BALANCE	(\$15,000)	MID YEAR REALLOCATION	01/31/2001
FROM 1995-074-00	METHOW RIVER VALLEY IRRIGATION DIST CONSER - YIN	\$15,000	MID YEAR REALLOCATION	01/31/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
FROM 1995-074-00	NE ORE OUTPLNTG FACILITIES MSTR PLAN - ODFW	\$168,386	MID YEAR REALLOCATION	02/02/2001
TO 1988-053-05	ANADROMOUS FISH UNALLOCATED BALANCE	(\$168,386)	MID YEAR REALLOCATION	02/02/2001
FROM 1996-094-00	SCOTCH CREEK WILDLIFE AREA	\$261,622	SUB PROJECT	02/06/2001
TO 1996-094-01	WDF&W HABITAT ACQUISITION	(\$261,622)	SUB PROJECT	02/06/2001
TO 1998-010-08	ANADROMOUS FISH UNALLOCATED BALANCE	(\$7,884)	CONTRACT OVERAGE	01/19/2001
FROM 1995-074-00	SNAKE R FALL CHINOOK ACCLIMATION-BIG CANYON	\$7,884	CONTRACT OVERAGE	01/19/2001
TO 1998-010-08	PITTSBURG/BIG CANYON/CAPTAIN JOHNS RELEASE FACILITIES	(\$250,000)	WORK TRANSFER	01/19/2001
FROM 1998-010-05	SNAKE R FALL CHINOOK ACCLIMATION-BIG CANYON	\$250,000	WORK TRANSFER	01/19/2001
FROM 1998-002-00	SNAKE RIVER NATIVE SALMONID ASSESSMENT	\$33,837	MID YEAR REALLOCATION	02/05/2001
TO 1996-096-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$33,837)	MID YEAR REALLOCATION	02/05/2001
TO 2001-001-00	OVERHEAD FOR FISH AND WILDLIFE - KEW	(\$30,000)	WORK TRANSFER	02/01/2001
FROM 1995-034-00	DEVELOPMENT OF AN IMPLEMENTATION PLAN	\$30,000	WORK TRANSFER	02/01/2001
TO 1987-127-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$11,255)	CONTRACT OVERAGE	02/08/2001
FROM 1995-074-00	SMOLT MONITORING BY NON-FEDERAL ENTITIES	\$11,255	CONTRACT OVERAGE	02/08/2001
TO 1982-013-04	ANN CD WIRE TAG PROG-MISSING PROD WA HTCH (WDF)	(\$373,636)	WORK TRANSFER	02/06/2001
FROM 1989-066-00	CODED WIRE TAG - WDFW	\$373,636	WORK TRANSFER	02/06/2001
FROM 1989-069-00	CODED WIRE TAG - ODFW	\$201,195	WORK TRANSFER	02/06/2001
TO 1982-013-02	ANN CD WIRE TAG PROG-MISSING PROD OR HTC (ODFW)	(\$201,195)	WORK TRANSFER	02/06/2001
FROM 1982-013-00	CODED WIRE TAG - PSMFC	\$2,000,000	WORK TRANSFER	02/07/2001
TO 1982-013-01	CODED-WIRE TAG RECOVERY	(\$2,000,000)	WORK TRANSFER	02/07/2001
TO 1982-013-01	ANADROMOUS FISH UNALLOCATED BALANCE	(\$62,186)	CONTRACT OVERAGE	02/07/2001
FROM 1995-074-00	CODED WIRE TAG - PSMFC	\$62,186	CONTRACT OVERAGE	02/07/2001
TO 1996-077-03	ANADROMOUS FISH UNALLOCATED BALANCE	(\$99,699)	MID YEAR REALLOCATION	02/06/2001
FROM 1995-074-00	PROTECTING AND RESTORING THE SQUAW & PAPOOSE CREEK	\$99,699	MID YEAR REALLOCATION	02/06/2001
FROM 1995-074-00	REHABILITATE NEWSOME CREEK - S FORK CLEARWATER R	\$91,514	MID YEAR REALLOCATION	02/01/2001
TO 2000-035-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$91,514)	MID YEAR REALLOCATION	02/01/2001
TO 1998-010-07	ANADROMOUS FISH UNALLOCATED BALANCE	(\$11,301)	CONTRACT OVERAGE	01/19/2001
FROM 1995-074-00	SNAKE R FALL CHINOOK ACCLIMATION-CAPT JOHN RAPIDS	\$11,301	CONTRACT OVERAGE	01/19/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1998-010-07	PITTSBURG/BIG CANYON/CAPTAIN JOHNS RELEASE FACILITIES	(\$200,000)	WORK TRANSFER	01/19/2001
FROM 1998-010-05	SNAKE R FALL CHINOOK ACCLIMATION-CAPT JOHN RAPIDS	\$200,000	WORK TRANSFER	01/19/2001
TO 2000-017-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$73,990)	MID YEAR REALLOCATION	10/11/2000
FROM 1995-074-00	RECONDITION WILD STEELHEAD KELTS	\$73,990	MID YEAR REALLOCATION	10/11/2000
FROM 1996-010-00	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-OD RIVER	\$100,921	MID YEAR REALLOCATION	10/11/2000
TO 1999-003-01	NMFS HYDRO BIOLOGICAL OPINION (ESA) PLACEHOLDER	(\$100,921)	MID YEAR REALLOCATION	10/11/2000
FROM 1995-074-00	JOHNSON CREEK ARTIFICIAL PROPAGATION ENHANCEMENT	\$1,219,883	MID YEAR REALLOCATION	11/20/2000
TO 1996-043-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$1,219,883)	MID YEAR REALLOCATION	11/20/2000
TO 1991-019-03	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$88,755)	MID YEAR REALLOCATION	11/29/2000
FROM 1996-096-00	HUNGRY HORSE MITIGATION/HABITAT IMPROVEMENTS	\$88,755	MID YEAR REALLOCATION	11/29/2000
TO 1992-026-03	ANADROMOUS FISH UNALLOCATED BALANCE	(\$50,000)	MID YEAR REALLOCATION	11/29/2000
FROM 1995-074-00	MODEL WATERSHED STUDIES - LEMHI RIVER BASIN	\$50,000	MID YEAR REALLOCATION	11/29/2000
FROM 1995-074-00	EVAL REINTRODUCTION OF SOCKEYE SALMON SKAHA LAKE	\$49,357	MID YEAR REALLOCATION	12/05/2000
TO 2000-013-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$49,357)	MID YEAR REALLOCATION	12/05/2000
TO 1988-120-25	ANADROMOUS FISH UNALLOCATED BALANCE	(\$341,232)	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	YKFP - MANAGEMENT DATA AND HABITAT	\$341,232	MID YEAR REALLOCATION	12/05/2000
TO 1994-049-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$50,000)	MID YEAR REALLOCATION	12/05/2000
FROM 1996-096-00	KOOTENAI RIVER RESIDENT FISH ASSESSMENTS	\$50,000	MID YEAR REALLOCATION	12/05/2000
TO 1997-050-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$120,417)	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	LITTLE NACHES R RIPARIAN AND CHANNEL ENHANCEMENT	\$120,417	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	YAKIMA BASIN SIDE CHANNELS	\$546,553	MID YEAR REALLOCATION	12/05/2000
TO 1997-051-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$546,553)	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	TOPPENISH/SIMCOE INSTREAM FLOW RESTORATION	\$30,810	MID YEAR REALLOCATION	12/05/2000
TO 1997-053-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$30,810)	MID YEAR REALLOCATION	12/05/2000
TO 1996-011-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$450,000)	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	JUVENILE SCREENS AND SMOLT TRAPS AT WALLA WALLA RIV ER	\$450,000	MID YEAR REALLOCATION	12/05/2000
TO 1998-007-03	ANADROMOUS FISH UNALLOCATED BALANCE	(\$101,921)	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	GRANDE RONDE SUPPLEMENTATION - O&M/M&E (CTUIR)	\$101,921	MID YEAR REALLOCATION	12/05/2000

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
FROM 1995-074-00	WALLA WALLA RIVER BASIN MONITORING AND EVALUATION	\$190,880	MID YEAR REALLOCATION	12/05/2000
TO 2000-039-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$190,880)	MID YEAR REALLOCATION	12/05/2000
TO 1990-078-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$123,193)	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	SQUAWFISH MANAGEMENT (SUPPORT)	\$123,193	MID YEAR REALLOCATION	12/05/2000
TO 1992-026-03	ANADROMOUS FISH UNALLOCATED BALANCE	(\$90,696)	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	MODEL WATERSHED STUDIES - LEMHI RIVER BASIN	\$90,696	MID YEAR REALLOCATION	12/05/2000
TO 1996-086-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$48,062)	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	CLEARWATER FOCUS WATERSHED/CONSERVATION COMMISSION	\$48,062	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	CLEARWATER FOCUS WATERSHED NEZ PERCE	\$68,000	MID YEAR REALLOCATION	12/05/2000
TO 1997-060-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$68,000)	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	RESTORE SALMON RIVER (CHALLIS, ID) AREA	\$275,500	MID YEAR REALLOCATION	12/05/2000
TO 1999-019-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$275,500)	MID YEAR REALLOCATION	12/05/2000
TO 1992-010-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$24,600)	MID YEAR REALLOCATION	12/05/2000
FROM 1996-096-00	HABITAT IMPRVMENT/ENHNMNT - FORT HALL BOTTOMS	\$24,600	MID YEAR REALLOCATION	12/05/2000
TO 1987-100-02	ANADROMOUS FISH UNALLOCATED BALANCE	(\$63,835)	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	UMATILLA HABITAT IMPROVEMENT / ODFW	\$63,835	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	MONITORING FINE SEDIMENT-GRANDE RONDE/JOHN DAY RIV	\$6,846	MID YEAR REALLOCATION	12/05/2000
TO 1997-034-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$6,846)	MID YEAR REALLOCATION	12/05/2000
TO 1983-319-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$436,855)	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	NEW MARKING & MONITORING TECHNIQUES	\$436,855	MID YEAR REALLOCATION	12/05/2000
TO 1990-052-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$67,706)	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	PERF/STOCK PROD IMPACTS OF HATCHERY SUPPL	\$67,706	MID YEAR REALLOCATION	12/05/2000
TO 1990-055-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$129,759)	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	SUPPL OF SUMMER STEELHEAD PRODUCTION IN IDAHO	\$129,759	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	INNOVATIVE PROJECTS PLACEHOLDER	\$1,976,502	MID YEAR REALLOCATION	02/20/2001
TO 2000-043-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$1,976,502)	MID YEAR REALLOCATION	02/20/2001
FROM 2000-043-00	PACIFIC OCEAN SALMON TRACKING	\$228,600	MID YEAR REALLOCATION	02/08/2001
TO 2000-080-00	INNOVATIVE PROJECTS PLACEHOLDER	(\$228,600)	MID YEAR REALLOCATION	02/08/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 2001-008-00	INNOVATIVE PROJECTS PLACEHOLDER	(\$99,736)	MID YEAR REALLOCATION	02/08/2001
FROM 2000-043-00	GENETIC SEX OF CHINOOK SALMON IN COLUMBIA R BASIN	\$99,736	MID YEAR REALLOCATION	02/08/2001
TO 2001-009-00	INNOVATIVE PROJECTS PLACEHOLDER	(\$399,829)	MID YEAR REALLOCATION	02/08/2001
FROM 2000-043-00	TROUT CREEK CULVERT REPLACEMENT	\$399,829	MID YEAR REALLOCATION	02/08/2001
FROM 2000-043-00	INDUCED TURBULENCE TO ASSIST MIGRATING SALMONIDS	\$219,923	MID YEAR REALLOCATION	02/08/2001
TO 2001-010-00	INNOVATIVE PROJECTS PLACEHOLDER	(\$219,923)	MID YEAR REALLOCATION	02/08/2001
TO 2001-011-00	INNOVATIVE PROJECTS PLACEHOLDER	(\$319,860)	MID YEAR REALLOCATION	02/08/2001
FROM 2000-043-00	HABITAT DIVERSITY IN ALLUVIAL RIVERS	\$319,860	MID YEAR REALLOCATION	02/08/2001
TO 2001-012-00	INNOVATIVE PROJECTS PLACEHOLDER	(\$197,155)	MID YEAR REALLOCATION	02/08/2001
FROM 2000-043-00	EVALUATE RESTORATION & RECOVERY METHODS	\$197,155	MID YEAR REALLOCATION	02/08/2001
TO 2001-013-00	INNOVATIVE PROJECTS PLACEHOLDER	(\$170,635)	MID YEAR REALLOCATION	02/08/2001
FROM 2000-043-00	EVAL NUTRIENTS ON BENTHIC PERIPHYTON INVERTEBRATES	\$170,635	MID YEAR REALLOCATION	02/08/2001
FROM 2000-043-00	AQUATIC HABITAT SATELLITE IMAGERY MODEL	\$126,371	MID YEAR REALLOCATION	02/08/2001
TO 2001-014-00	INNOVATIVE PROJECTS PLACEHOLDER	(\$126,371)	MID YEAR REALLOCATION	02/08/2001
TO 2001-015-00	INNOVATIVE PROJECTS PLACEHOLDER	(\$232,000)	MID YEAR REALLOCATION	02/08/2001
FROM 2000-043-00	ECHO MEADOW WINTER ARTIFICIAL RECHARGE COOL RIVERS	\$232,000	MID YEAR REALLOCATION	02/08/2001
TO 1998-022-00	OREGON W/L PLANNING AND COORDINATION	(\$2,610,002)	WORK TRANSFER	10/31/2000
FROM 1997-059-00	ACQUISITION OF PINE CREEK RANCH	\$2,610,002	WORK TRANSFER	10/31/2000
TO 2000-027-00	OREGON W/L PLANNING AND COORDINATION	(\$1,617,594)	MID YEAR REALLOCATION	11/14/2000
FROM 1997-059-00	ACQUISITION OF MALHEUR WILDLIFE MITIGATION SITE	\$1,617,594	MID YEAR REALLOCATION	11/14/2000
FROM FY- 19-97	ANADROMOUS FISH UNALLOCATED BALANCE	\$16,726	CARRY FORWARD FROM FY 2000	03/01/2001
FROM FY- 19-97	ANADROMOUS FISH UNALLOCATED BALANCE	\$22,532	CARRY FORWARD FROM FY 2000	03/01/2001
TO 1988-053-06	HOOD RIVER PRODUCTION - PELTON LADDER - HATCHERY	(\$12,000)	WORK TRANSFER	02/11/2001
FROM 1989-029-00	HOOD RIVER PRODUCTION PROGRAM HATCHERY O&M	\$12,000	WORK TRANSFER	02/11/2001
TO 1988-053-06	HOOD RIVER PRODUCTION PROGRAM - PGE: O & M	(\$51,517)	WORK TRANSFER	02/11/2001
FROM 1995-007-00	HOOD RIVER PRODUCTION PROGRAM HATCHERY O&M	\$51,517	WORK TRANSFER	02/11/2001
TO 1999-034-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$7,945)	WORK TRANSFER	01/31/2001
FROM 1995-074-00	FEDERAL CAUCUS/UNIFIED PLAN	\$7,945	WORK TRANSFER	01/31/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 2001-004-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$100,000)	MID YEAR REALLOCATION	12/21/2000
FROM 1995-074-00	HOLLIDAY CONSERVATION EASEMENT	\$100,000	MID YEAR REALLOCATION	12/21/2000
FROM FY- 20-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$86,500	CARRY FORWARD FROM FY 2000	02/15/2001
TO 1989-096-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$75,000)	MID YEAR REALLOCATION	10/31/2000
FROM 1995-074-00	GENETIC MONT/EVAL PROG FOR SALM/STLHD	\$75,000	MID YEAR REALLOCATION	10/31/2000
TO 1991-062-00	WILDLIFE PROGRAM UNALLOCATED BALANCE	(\$300,000)	MID YEAR REALLOCATION	10/31/2000
FROM 1997-800-00	BLUE CREEK WINTER RANGE - SPOKANE TRIBE	\$300,000	MID YEAR REALLOCATION	10/31/2000
FROM 1995-074-00	COORDINATE WATERSHED PLANNING & IMPLEMENTATION	\$29,093	MID YEAR REALLOCATION	10/31/2000
TO 1999-012-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$29,093)	MID YEAR REALLOCATION	10/31/2000
TO 1997-015-01	ANADROMOUS FISH UNALLOCATED BALANCE	(\$749)	CONTRACT OVERAGE	03/08/2001
FROM 1995-074-00	IMNAHA RIVER SMOLT MONITORING - NPT	\$749	CONTRACT OVERAGE	03/08/2001
TO 1998-010-04	ANADROMOUS FISH UNALLOCATED BALANCE	(\$3,375)	CONTRACT OVERAGE	03/08/2001
FROM 1995-074-00	M&E OF YEARLING SNAKE RIVER FALL CHINOOK	\$3,375	CONTRACT OVERAGE	03/08/2001
TO 1999-003-02	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-OD rsv	(\$211,161)	MID YEAR REALLOCATION	03/08/2001
FROM 1999-003-01	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-WD rsv	\$211,161	MID YEAR REALLOCATION	03/08/2001
FROM 1999-003-01	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-USF w/c	\$75,731	MID YEAR REALLOCATION	03/08/2001
TO 1999-003-03	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-OD rsv	(\$75,731)	MID YEAR REALLOCATION	03/08/2001
FROM 1995-074-00	GRANDE RONDE CAPTIVE BROOD O&M / M&E	\$4,080	CONTRACT OVERAGE	03/08/2001
TO 1998-010-01	ANADROMOUS FISH UNALLOCATED BALANCE	(\$4,080)	CONTRACT OVERAGE	03/08/2001
TO 1995-001-03	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$10,124)	CONTRACT OVERAGE	03/08/2001
FROM 1996-096-00	KALISPEL RESIDENT FISH PROJ - HABITAT IMPROVEMENT	\$10,124	CONTRACT OVERAGE	03/08/2001
TO 2001-007-00	NMFS HYDRO BIOLOGICAL OPINION (ESA) PLACEHOLDER	(\$14,120)	ESA RESERVE	02/15/2001
FROM 1996-010-00	EVALUATE LIVE CAPTURE SELECTIVE HARVEST METHODS	\$14,120	ESA RESERVE	02/15/2001
FROM 1995-074-00	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-OD rsv	\$286,892	MID YEAR REALLOCATION	10/11/2000
TO 1999-003-01	ANADROMOUS FISH UNALLOCATED BALANCE	(\$286,892)	MID YEAR REALLOCATION	10/11/2000
TO 1995-074-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$170,635)	MID YEAR REALLOCATION	03/20/2001
FROM 1996-096-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$170,635	MID YEAR REALLOCATION	03/20/2001
TO 2001-006-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$1,000)	OVERHEAD	03/20/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
FROM 1995-085-00	MISC F&W SPONSORSHIPS	\$1,000	OVERHEAD	03/20/2001
TO 1995-094-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$900,000)	MID YEAR REALLOCATION	03/21/2001
FROM 1995-074-00	DATA MANAGEMENT PLACEHOLDER	\$900,000	MID YEAR REALLOCATION	03/21/2001
FROM 1998-028-00	TROUT CREEK WATERSHED ASSESSMENT	\$86,500	WORK TRANSFER	02/22/2001
TO 1998-028-01	IMPLEMENT TROUT CR WATERSHED RESTORE/ENHANCE PI	(\$86,500)	WORK TRANSFER	02/22/2001
FROM 1995-085-00	IDAHO CONSERVATION DATA CENTER	\$5,000	OVERHEAD	03/21/2001
TO 2001-017-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$5,000)	OVERHEAD	03/21/2001
TO 1995-019-00	OREGON W/L PLANNING AND COORDINATION	(\$29,686)	WORK TRANSFER	03/09/2001
FROM 1997-059-00	BURNS-PAIUTE TRIBE FISH AND WILDLIFE COORDINATOR	\$29,686	WORK TRANSFER	03/09/2001
TO 1990-080-01	ESCAPEMENT/PRODUCTIVITY SPRING CHIN-JOHN DAY BASIN	(\$4,050)	PIT TAGS	03/02/2001
FROM 1998-016-00	PIT TAG PURCHASES	\$4,050	PIT TAGS	03/02/2001
FROM 1997-059-00	ACQUISITION OF MALHEUR WILDLIFE MITIGATION SITE	\$85,000	WORK TRANSFER	03/09/2001
TO 2000-027-00	OREGON W/L PLANNING AND COORDINATION	(\$85,000)	WORK TRANSFER	03/09/2001
TO 1998-007-01	NE OR HATCHERY MASTER PLAN - NPT	(\$25,000)	WORK TRANSFER	04/04/2001
FROM 1988-053-01	GRANDE RONDE SUPPLEMENTATION - CONSTRUCTION	\$25,000	WORK TRANSFER	04/04/2001
TO 1998-012-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$50,000)	OVERHEAD	02/07/2001
FROM 1995-085-00	GEOGRAPHIC INFORMATION SYSTEM(GIS) PROGRAM SUPPORT	\$50,000	OVERHEAD	02/07/2001
TO 1992-048-00	WILDLIFE PROGRAM UNALLOCATED BALANCE	(\$31,500)	CONTRACT OVERAGE	02/13/2001
FROM 1997-800-00	HELLSGATE BIG GAME WINTER RANGE	\$31,500	CONTRACT OVERAGE	02/13/2001
FROM 1995-074-00	SQUAWFISH MANAGEMENT (RE: 89-028)	\$274,068	MID YEAR REALLOCATION	03/23/2001
TO 1990-077-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$274,068)	MID YEAR REALLOCATION	03/23/2001
FROM 1997-060-00	CLEARWATER FOCUS WATERSHED/NEZ PERCE	\$452,998	WORK TRANSFER	02/14/2001
TO 1997-006-00	CLEARWATER FOCUS WATERSHED NEZ PERCE	(\$452,998)	WORK TRANSFER	02/14/2001
TO 1996-087-01	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$669)	CONTRACT OVERAGE	04/05/2001
FROM 1996-096-00	MONTANA FOCUS WATERSHED COORDINATION - (CSKT)	\$669	CONTRACT OVERAGE	04/05/2001
TO 2000-055-00	LAW ENFORCEMENT TRANSITION FUNDING - SHOBAN TRIBE	(\$426,916)	WORK TRANSFER	04/06/2001
FROM 1992-024-09	F&W CONSERVATION ENFORCEMENT NEZ PERCE WATERSHED	\$426,916	WORK TRANSFER	04/06/2001
TO 2000-055-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$38,594)	CONTRACT OVERAGE	04/06/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
FROM 1995-074-00	F&W CONSERVATION ENFORCEMENT NEZ PERCE WATERSHED c	\$38,594	CONTRACT OVERAGE	04/06/2001
TO 1990-080-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$2,086)	CONTRACT OVERAGE	03/05/2001
FROM 1995-074-00	COLUMBIA BASIN PIT-TAG INFORMATION SYSTEM (PTAGIS)	\$2,086	CONTRACT OVERAGE	03/05/2001
TO 1995-074-00	OVERHEAD FOR HYDRO INTEGRATION - KEWI	(\$65,778)	OVERHEAD	03/29/2001
FROM 1995-034-01	ANADROMOUS FISH UNALLOCATED BALANCE	\$65,778	OVERHEAD	03/29/2001
TO 1996-043-02	JOHNSON CREEK ARTIFICIAL PROPAGATION ENHANCEMENT	(\$65,000)	WORK TRANSFER	02/14/2001
FROM 1996-043-00	PRE DESIGN - JOHNSON CREEK ARTIFICIAL PROPAGATION	\$65,000	WORK TRANSFER	02/14/2001
TO 1998-033-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$294,583)	CARRY FORWARD	03/12/2001
FROM 1995-074-00	UPPER TOPPENISH CREEK WATERSHED ANALYSIS	\$294,583	CARRY FORWARD	03/12/2001
TO 1999-024-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$155,645)	MID YEAR REALLOCATION	03/29/2001
FROM 1996-096-00	BULL TROUT POPULATION ASSESSMENT IN COLUMBIA RIVER	\$155,645	MID YEAR REALLOCATION	03/29/2001
TO 1988-065-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$32,898)	CONTRACT OVERAGE	03/23/2001
FROM 1996-096-00	KOOTENAI RIVER FISHERIES INVESTIGATIONS	\$32,898	CONTRACT OVERAGE	03/23/2001
FROM FY- 20-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	\$3,178	CARRY FORWARD FROM FY 2000	03/26/2001
FROM 1988-115-00	YAKIMA HATCHERY CONSTRUCTION ACCLIMATION SITES	\$1,400	TBL SUPPORT	04/19/2001
TO 1988-115-14	YAKIMA HATCHERY - CONSTRUCTION	(\$1,400)	TBL SUPPORT	04/19/2001
TO 1994-034-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$19,996)	TBL SUPPORT	04/19/2001
FROM 1995-074-00	UPPER CLEARWATER - ASSESSING SUMMER/FALL CHINOOK	\$19,996	TBL SUPPORT	04/19/2001
TO 1998-007-01	NE OR HATCHERY MASTER PLAN - NPT	(\$12,443)	WORK TRANSFER	02/16/2001
FROM 1988-053-01	GRANDE RONDE SUPPLEMENTATION - CONSTRUCTION	\$12,443	WORK TRANSFER	02/16/2001
TO 1996-011-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$10,000)	WORK TRANSFER	03/08/2001
FROM 1995-074-00	JUVENILE SCREENS AND SMOLT TRAPS AT WALLA WALLA RIV cD	\$10,000	WORK TRANSFER	03/08/2001
FROM 1995-074-00	FINAL DESIGN - NEZ PERCE TRIBAL HATCHERY	\$10,168	WORK TRANSFER	03/30/2001
TO 1983-350-01	ANADROMOUS FISH UNALLOCATED BALANCE	(\$10,168)	WORK TRANSFER	03/30/2001
FROM 1995-074-00	FALL CHIN & CHUM SPAWNING BELOW 4 MAINSTEM DAMS	\$15,000	CONTRACT OVERAGE	03/27/2001
TO 1999-003-04	ANADROMOUS FISH UNALLOCATED BALANCE	(\$15,000)	CONTRACT OVERAGE	03/27/2001
TO 2000-056-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$19,808)	CONTRACT OVERAGE	04/23/2001
FROM 1995-074-00	LAW ENFORCEMENT ANADROMOUS SALMONIDS IN MAINSTE M	\$19,808	CONTRACT OVERAGE	04/23/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1995-057-01	SOUTH FORK SNAKE/SAND CREEK WILDLIFE MITIGATION	(\$254,136)	SUB PROJECT	03/30/2001
FROM 1995-057-00	SOUTHERN IDAHO WILDLIFE MITIGATION - (IDFG)	\$254,136	SUB PROJECT	03/30/2001
FROM 1995-074-00	HOOD RIVER - PARKDALE O&M - WST	\$165,000	MID YEAR REALLOCATION	04/25/2001
TO 1988-053-07	ANADROMOUS FISH UNALLOCATED BALANCE	(\$165,000)	MID YEAR REALLOCATION	04/25/2001
TO 1989-029-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$139,534)	MID YEAR REALLOCATION	04/25/2001
FROM 1995-074-00	HOOD RIVER PRODUCTION - PELTON LADDER - HATCHERY	\$139,534	MID YEAR REALLOCATION	04/25/2001
TO 1995-007-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$20,693)	MID YEAR REALLOCATION	04/25/2001
FROM 1995-074-00	HOOD RIVER PRODUCTION PROGRAM - PGE: O & M	\$20,693	MID YEAR REALLOCATION	04/25/2001
TO 1998-021-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$69,953)	MID YEAR REALLOCATION	04/25/2001
FROM 1995-074-00	HOOD RIVER FISH HABITAT	\$69,953	MID YEAR REALLOCATION	04/25/2001
FROM 1995-074-00	FIFTEEN MILE CREEK RIPARIAN FENCING/STREAM SURVEY	\$151,685	MID YEAR REALLOCATION	04/25/2001
TO 2001-020-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$151,685)	MID YEAR REALLOCATION	04/25/2001
FROM 1995-074-00	FIFTEEN MILE CREEK RIPARIAN BUFFERS	\$73,414	MID YEAR REALLOCATION	04/25/2001
TO 2001-021-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$73,414)	MID YEAR REALLOCATION	04/25/2001
TO 2001-022-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$146,100)	MID YEAR REALLOCATION	04/25/2001
FROM 1995-074-00	FIFTEEN MILE CR ORCHARD PESTICIDE POLLUTION RISK	\$146,100	MID YEAR REALLOCATION	04/25/2001
TO 2001-023-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$32,000)	MID YEAR REALLOCATION	04/25/2001
FROM 1995-074-00	FIFTEEN MILE SUBBASIN WATER RIGHT ACQUISITION	\$32,000	MID YEAR REALLOCATION	04/25/2001
FROM 1995-074-00	15 MILE CREEK STEELHEAD SMOLT PRODUCTION	\$3,704	MID YEAR REALLOCATION	04/25/2001
TO 1993-040-01	ANADROMOUS FISH UNALLOCATED BALANCE	(\$3,704)	MID YEAR REALLOCATION	04/25/2001
TO 1995-074-00	FIFTEENMILE CREEK HABITAT IMPROVEMENT	(\$25,780)	MID YEAR REALLOCATION	04/25/2001
FROM 1993-040-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$25,780	MID YEAR REALLOCATION	04/25/2001
TO 2001-024-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$319,542)	MID YEAR REALLOCATION	04/25/2001
FROM 1995-074-00	SALMON AND STEELHEAD EXERTION STUDY	\$319,542	MID YEAR REALLOCATION	04/25/2001
TO 1988-115-35	ANADROMOUS FISH UNALLOCATED BALANCE	(\$233,000)	MID YEAR REALLOCATION	04/25/2001
FROM 1995-074-00	KLICKITAT FISHERIES (YKFP) DESIGN & CONSTRUCTION	\$233,000	MID YEAR REALLOCATION	04/25/2001
FROM 1995-074-00	KLICKITAT FISHERIES (YKFP) DATA MANAGEMENT/HABITAT	\$363,510	MID YEAR REALLOCATION	04/25/2001
TO 1988-120-35	ANADROMOUS FISH UNALLOCATED BALANCE	(\$363,510)	MID YEAR REALLOCATION	04/25/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
FROM 1995-074-00	KLICKITAT FISHERIES (YKFP) MONITORING & EVALUATION	\$447,723	MID YEAR REALLOCATION	04/25/2001
TO 1995-063-35	ANADROMOUS FISH UNALLOCATED BALANCE	(\$447,723)	MID YEAR REALLOCATION	04/25/2001
TO 1997-056-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$44,686)	MID YEAR REALLOCATION	04/25/2001
FROM 1995-074-00	LOWER KLICKITAT RIPARIAN/CHANNEL HABITAT ENHANCE	\$44,686	MID YEAR REALLOCATION	04/25/2001
TO 2001-025-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$227,951)	MID YEAR REALLOCATION	04/25/2001
FROM 1995-074-00	SALMONID PRODUCTION IN RESTORED RATTLESNAKE CREEK	\$227,951	MID YEAR REALLOCATION	04/25/2001
TO 1998-019-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$95,585)	MID YEAR REALLOCATION	04/25/2001
FROM 1995-074-00	WIND RIVER WATERSHED	\$95,585	MID YEAR REALLOCATION	04/25/2001
TO 2001-026-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$39,770)	MID YEAR REALLOCATION	04/25/2001
FROM 1996-096-00	COASTAL CUTTHROAT TROUT IN COLUMB R ABOVE BONN DA M	\$39,770	MID YEAR REALLOCATION	04/25/2001
TO 1999-024-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$293)	MID YEAR REALLOCATION	04/25/2001
FROM 1996-096-00	BULL TROUT POPULATION ASSESSMENT IN COLUMBIA RIVER	\$293	MID YEAR REALLOCATION	04/25/2001
TO 2001-028-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$170,408)	MID YEAR REALLOCATION	04/25/2001
FROM 1996-096-00	EVALUATION OF THE BANKS LAKE FISHERY	\$170,408	MID YEAR REALLOCATION	04/25/2001
TO 2001-029-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$213,249)	MID YEAR REALLOCATION	04/25/2001
FROM 1996-096-00	FORD HATCHERY IMPROVEMENT OPERATIONS & MAINTENAN CE	\$213,249	MID YEAR REALLOCATION	04/25/2001
TO 2001-031-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$41,000)	MID YEAR REALLOCATION	04/25/2001
FROM 1996-096-00	INTERMOUNTAIN PROVINCE RESIDENT FISH SYMPOSIUM	\$41,000	MID YEAR REALLOCATION	04/25/2001
TO 1985-038-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$438,608)	MID YEAR REALLOCATION	04/25/2001
FROM 1996-096-00	COLVILLE HATCHERY	\$438,608	MID YEAR REALLOCATION	04/25/2001
TO 1991-046-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$24,856)	MID YEAR REALLOCATION	04/25/2001
FROM 1996-096-00	SPOKANE TRIBAL (GALBR SPRGS) HATCHERY - O&M	\$24,856	MID YEAR REALLOCATION	04/25/2001
TO 1991-047-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$6,069)	MID YEAR REALLOCATION	04/25/2001
FROM 1996-096-00	SHERMAN CREEK HATCHERY - O&M	\$6,069	MID YEAR REALLOCATION	04/25/2001
FROM 1994-043-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	\$72,263	MID YEAR REALLOCATION	04/25/2001
TO 1996-096-00	LAKE ROOSEVELT DATA COLLECTION SYS OP REVIEW (SOR)	(\$72,263)	MID YEAR REALLOCATION	04/25/2001
TO 1995-009-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$550)	MID YEAR REALLOCATION	04/25/2001
FROM 1996-096-00	LAKE ROOSEVELT RAINBOW TROUT NET PENS	\$550	MID YEAR REALLOCATION	04/25/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1995-027-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$297,000)	MID YEAR REALLOCATION	04/25/2001
FROM 1996-096-00	LAKE ROOSEVELT STURGEON	\$297,000	MID YEAR REALLOCATION	04/25/2001
TO 1990-018-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$5,400)	MID YEAR REALLOCATION	04/25/2001
FROM 1996-096-00	HABITAT IMPROVEMENT PROJECTS - LAKE ROOSEVELT	\$5,400	MID YEAR REALLOCATION	04/25/2001
TO 1995-011-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$1,145,762)	MID YEAR REALLOCATION	04/25/2001
FROM 1996-096-00	CHIEF JOSEPH KOKANEE ENHANCEMENT PROJECT	\$1,145,762	MID YEAR REALLOCATION	04/25/2001
TO 2001-032-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$179,483)	MID YEAR REALLOCATION	04/25/2001
FROM 1996-096-00	IMPLEMENT FISHERIES ENHANCEMENT COUER D'ALENE IR	\$179,483	MID YEAR REALLOCATION	04/25/2001
TO 2001-027-00	WILDLIFE PROGRAM UNALLOCATED BALANCE	(\$167,025)	MID YEAR REALLOCATION	04/25/2001
FROM 1997-800-00	WESTERN POND TURTLE RECOVERY IN COLUMBIA R GORGE	\$167,025	MID YEAR REALLOCATION	04/25/2001
TO 2001-030-00	WILDLIFE PROGRAM UNALLOCATED BALANCE	(\$169,400)	MID YEAR REALLOCATION	04/25/2001
FROM 1997-800-00	RESTORE HABITAT SHARP-TAILED GROUSE COLVILLE TRIBE	\$169,400	MID YEAR REALLOCATION	04/25/2001
FROM 1997-800-00	HELLSGATE BIG GAME WINTER RANGE	\$3,071	MID YEAR REALLOCATION	04/25/2001
TO 1992-048-00	WILDLIFE PROGRAM UNALLOCATED BALANCE	(\$3,071)	MID YEAR REALLOCATION	04/25/2001
TO 1998-003-00	WILDLIFE PROGRAM UNALLOCATED BALANCE	(\$82,497)	MID YEAR REALLOCATION	04/25/2001
FROM 1997-800-00	SPOKANE TRIBE WILDLIFE MITIGATION O&M	\$82,497	MID YEAR REALLOCATION	04/25/2001
TO 2001-033-00	WILDLIFE PROGRAM UNALLOCATED BALANCE	(\$158,252)	MID YEAR REALLOCATION	04/25/2001
FROM 1997-800-00	PROTECT & RESTORE WL HABITAT COUER D'ALENE IR	\$158,252	MID YEAR REALLOCATION	04/25/2001
TO 2001-034-00	WILDLIFE PROGRAM UNALLOCATED BALANCE	(\$250,000)	MID YEAR REALLOCATION	04/25/2001
FROM 1997-800-00	FORAGE QUALITY & MULE DEER CONDITION-N WASHINGTON	\$250,000	MID YEAR REALLOCATION	04/25/2001
TO 1991-062-00	WILDLIFE PROGRAM UNALLOCATED BALANCE	(\$206)	MID YEAR REALLOCATION	04/25/2001
FROM 1997-800-00	BLUE CREEK WINTER RANGE - SPOKANE TRIBE	\$206	MID YEAR REALLOCATION	04/25/2001
TO 1991-062-00	DEOBLIGATION OF FUNDS PLACEHOLDER	(\$1,191,328)	MID YEAR REALLOCATION	04/25/2001
FROM 1995-095-00	BLUE CREEK WINTER RANGE - SPOKANE TRIBE	\$1,191,328	MID YEAR REALLOCATION	04/25/2001
TO 1991-062-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$37,272)	MID YEAR REALLOCATION	04/25/2001
FROM 1995-074-00	BLUE CREEK WINTER RANGE - SPOKANE TRIBE	\$37,272	MID YEAR REALLOCATION	04/25/2001
TO 1995-067-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$451,226)	MID YEAR REALLOCATION	04/25/2001
FROM 1995-074-00	COLVILLE CONFEDERATED TRIBES PERFORMANCE CONTRAC T	\$451,226	MID YEAR REALLOCATION	04/25/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
FROM 1995-074-00	GRANDE RONDE CAPTIVE BROOD O&M / M&E	\$21,500	CONTRACT OVERAGE	04/13/2001
TO 1998-010-01	ANADROMOUS FISH UNALLOCATED BALANCE	(\$21,500)	CONTRACT OVERAGE	04/13/2001
TO 1998-010-01	ANADROMOUS FISH UNALLOCATED BALANCE	(\$1,702)	CONTRACT OVERAGE	04/13/2001
FROM 1995-074-00	GRANDE RONDE CAPTIVE BROOD O&M / M&E	\$1,702	CONTRACT OVERAGE	04/13/2001
TO 1995-015-06	(PHASE IV) BILLY SHAW RES DEV PHASE 1	(\$218,550)	SUB PROJECT	04/03/2001
FROM 1995-015-00	LAKE BILLY SHAW O&M	\$218,550	SUB PROJECT	04/03/2001
TO 1988-156-01	DUCK VALLEY RESIDENT FISH PROJECT	(\$119,903)	SUB PROJECT	04/02/2001
FROM 1988-156-00	DUCK VALLEY RESIDENT FISH STOCKING	\$119,903	SUB PROJECT	04/02/2001
TO 2000-033-01	JUVENILE SCREENS AND SMOLT TRAPS AT WALLA WALLA RIV ED	(\$1,000)	SUB PROJECT	04/27/2001
FROM 1996-011-00	WALLA WALLA RIVER PASSAGE O&M NURSURY BRIDGE POW ED	\$1,000	SUB PROJECT	04/27/2001
TO 2001-018-00	GRAND RONDE MODEL WATERSHED CHARTER DEVELOP PHA CE	(\$15,000)	WORK TRANSFER	04/10/2001
FROM 1992-026-01	PHILLIPS-GORDON WATERSHED ASSESSMENT	\$15,000	WORK TRANSFER	04/10/2001
TO 1999-056-00	OREGON W/L PLANNING AND COORDINATION	(\$281,785)	WORK TRANSFER	04/10/2001
FROM 1997-059-00	LADD MARSH	\$281,785	WORK TRANSFER	04/10/2001
TO 2001-007-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$185,906)	MID YEAR REALLOCATION	04/23/2001
FROM 1995-074-00	EVALUATE LIVE CAPTURE SELECTIVE HARVEST METHODS	\$185,906	MID YEAR REALLOCATION	04/23/2001
FROM 1995-063-25	WDFW/YKFP SUPPLEMENTATION MONITORING ACTIVITIES	\$1,071,132	WORK TRANSFER	04/13/2001
TO 1995-064-24	YKFP - MONITORING AND EVALUATION	(\$1,071,132)	WORK TRANSFER	04/13/2001
TO 1997-013-00	YKFP - OPERATIONS AND MAINTENANCE	(\$1,493,343)	WORK TRANSFER	04/06/2001
FROM 1997-017-25	YAKIMA RIVER CLE ELUM HATCHERY O & M	\$1,493,343	WORK TRANSFER	04/06/2001
TO 1995-011-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$89,243)	CONTRACT OVERAGE	04/27/2001
FROM 1996-096-00	CHIEF JOSEPH KOKANEE ENHANCEMENT PROJECT	\$89,243	CONTRACT OVERAGE	04/27/2001
TO 2000-018-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$31,288)	MID YEAR REALLOCATION	04/05/2001
FROM 1996-096-00	LAKE ROOSEVELT KOKANEE NET PENS	\$31,288	MID YEAR REALLOCATION	04/05/2001
TO 1983-350-04	NEZ PERCE TRIBAL HATCHERY	(\$170,381)	WORK TRANSFER	04/13/2001
FROM 1983-350-00	NEZ PERCE TRIBAL HATCHERY PLANNING AND DESIGN	\$170,381	WORK TRANSFER	04/13/2001
TO 1995-011-02	CHIEF JOSEPH KOKANEE ENHANCEMENT PROJECT	(\$199,652)	WORK TRANSFER	04/12/2001
FROM 1995-011-00	3-D ACOUSTIC TELEMETRY AT COULEE	\$199,652	WORK TRANSFER	04/12/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1995-011-01	CHIEF JOSEPH KOKANEE ENHANCEMENT PROJECT	(\$710,967)	WORK TRANSFER	04/11/2001
FROM 1995-011-00	HYDROACOUSTIC AND SONIC TAG TRACKING	\$710,967	WORK TRANSFER	04/11/2001
TO 1996-021-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$169)	CONTRACT OVERAGE	03/23/2001
FROM 1995-074-00	GAS BUBBLE DISEASE MON & RESEARCH OF JUV SALMONIDS	\$169	CONTRACT OVERAGE	03/23/2001
FROM 1995-074-00	BONIFER/MINTHORN RELEASE & COLLECTION FACILITIES	\$13,348	CONTRACT OVERAGE	03/23/2001
TO 1983-435-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$13,348)	CONTRACT OVERAGE	03/23/2001
TO 1987-401-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$179)	CONTRACT OVERAGE	03/29/2001
FROM 1995-074-00	ASSESS SMOLT CONDITION - BIO & ENVIRON INTERACTIONS	\$179	CONTRACT OVERAGE	03/29/2001
TO 1982-013-03	ANN CD WIRE TAG PROG-MISSING PROD OR/WA (USFWS)	(\$114,094)	WORK TRANSFER	03/03/2001
FROM 1989-065-00	CODED WIRE TAG - USFWS	\$114,094	WORK TRANSFER	03/03/2001
TO 2001-007-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$148,388)	MID YEAR REALLOCATION	04/27/2001
FROM 1995-074-00	EVALUATE LIVE CAPTURE SELECTIVE HARVEST METHODS	\$148,388	MID YEAR REALLOCATION	04/27/2001
TO 2001-005-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$50,000)	OVERHEAD	01/22/2001
FROM 1995-085-00	GIS FOR SUBBASIN ASSESSMENT	\$50,000	OVERHEAD	01/22/2001
TO 1997-059-03	OREGON W/L PLANNING AND COORDINATION	(\$103,963)	WORK TRANSFER	12/12/2000
FROM 1997-059-00	OREGON WILDLIFE PLANNING AND COORDINATION (ODFW)	\$103,963	WORK TRANSFER	12/12/2000
TO 2001-019-00	GRAND RONDE MODEL WATERSHED CHARTER DEVELOP PHA CE	(\$18,821)	SUB PROJECT	04/23/2001
FROM 1992-026-01	LITTLE CATHERINE AND LICK CREEK RESTORATION	\$18,821	SUB PROJECT	04/23/2001
TO 1988-053-08	HOOD RIVER - PARKDALE O&M - WST	(\$334,616)	WORK TRANSFER	05/02/2001
FROM 1988-053-07	HOOD RIVER - POWERDALE/OAK SPRINGS O&M - ODFW	\$334,616	WORK TRANSFER	05/02/2001
FROM 2001-021-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$378	CONTRACT SAVINGS	05/21/2001
TO 1995-074-00	FIFTEEN MILE CREEK RIPARIAN BUFFERS	(\$378)	CONTRACT SAVINGS	05/21/2001
TO 1995-074-00	NORTH FORK JOHN DAY DREDGE-TAILINGS RESTORATION	(\$437)	CONTRACT SAVINGS	05/21/2001
FROM 1996-053-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$437	CONTRACT SAVINGS	05/21/2001
TO 1995-074-00	RESTORE MCCOMAS MEADOWS	(\$28)	CONTRACT SAVINGS	05/21/2001
FROM 1996-077-05	ANADROMOUS FISH UNALLOCATED BALANCE	\$28	CONTRACT SAVINGS	05/21/2001
TO 1995-074-00	PROTECTING & RESTORING BIG CANYON CREEK WATERSHED	(\$16)	CONTRACT SAVINGS	05/21/2001
FROM 1999-016-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$16	CONTRACT SAVINGS	05/21/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1995-074-00	PROTECT AND RESTORE MILL CREEK WATERSHED	(\$4)	CONTRACT SAVINGS	05/21/2001
FROM 2000-036-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$4	CONTRACT SAVINGS	05/21/2001
TO 1995-074-00	EVAL PACIFIC LAMPREY IN CLEARWATER DRAINAGE IDFG	(\$26)	CONTRACT SAVINGS	05/21/2001
FROM 2000-028-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$26	CONTRACT SAVINGS	05/21/2001
TO 1995-074-00	TUCANNON RIVER SPRING CHINOOK CAPTIVE BROODSTOCK	(\$7)	CONTRACT SAVINGS	05/21/2001
FROM 2000-019-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$7	CONTRACT SAVINGS	05/21/2001
TO 1995-074-00	SUPPLEMENTATION FISH QUALITY	(\$500)	CONTRACT SAVINGS	05/21/2001
FROM 1991-055-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$500	CONTRACT SAVINGS	05/21/2001
FROM 1998-010-06	ANADROMOUS FISH UNALLOCATED BALANCE	\$952	CONTRACT SAVINGS	05/21/2001
TO 1995-074-00	CAPTIVE BROODSTOCK ARTIFICIAL PROPAGATION	(\$952)	CONTRACT SAVINGS	05/21/2001
TO 1995-074-00	SCIENTIFIC REVIEW GROUP SUPPORT - DOE (IPP)	(\$27)	CONTRACT SAVINGS	05/21/2001
FROM 1989-072-01	ANADROMOUS FISH UNALLOCATED BALANCE	\$27	CONTRACT SAVINGS	05/21/2001
TO 1995-074-00	EVAL OF SUMMLMTG SALMON/CLRWTR RV W/ HATCH ST	(\$4)	CONTRACT SAVINGS	05/21/2001
FROM 1989-098-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$4	CONTRACT SAVINGS	05/21/2001
TO 1995-074-00	SALM SUPPLE STUDIES IN ID RV - USFWS	(\$66)	CONTRACT SAVINGS	05/21/2001
FROM 1989-098-01	ANADROMOUS FISH UNALLOCATED BALANCE	\$66	CONTRACT SAVINGS	05/21/2001
TO 1996-096-00	STRM SURVEY,HTCHRY,HAB IMPROV, MNTR COEUR D	(\$160)	CONTRACT SAVINGS	05/21/2001
FROM 1990-044-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	\$160	CONTRACT SAVINGS	05/21/2001
TO 1996-096-00	LAKE ROOSEVELT RAINBOW TROUT NET PENS	(\$550)	CONTRACT SAVINGS	05/21/2001
FROM 1995-009-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	\$550	CONTRACT SAVINGS	05/21/2001
TO 1996-096-00	ASSESSING GENETICS COLUMBIA BASIN WHITE STURGEON	(\$398)	CONTRACT SAVINGS	05/21/2001
FROM 1999-022-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	\$398	CONTRACT SAVINGS	05/21/2001
TO 1996-096-00	BULL TROUT POPULATION ASSESSMENT IN COLUMBIA RIVER	(\$293)	CONTRACT SAVINGS	05/21/2001
FROM 1999-024-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	\$293	CONTRACT SAVINGS	05/21/2001
TO 1997-800-00	CONFORTH RANCH - OPTION	(\$3)	CONTRACT SAVINGS	05/21/2001
FROM 1990-092-00	WILDLIFE PROGRAM UNALLOCATED BALANCE	\$3	CONTRACT SAVINGS	05/21/2001
TO 1997-800-00	SWANSON LAKE WILDLIFE MITIGATION	(\$921)	CONTRACT SAVINGS	05/21/2001
FROM 1991-061-00	WILDLIFE PROGRAM UNALLOCATED BALANCE	\$921	CONTRACT SAVINGS	05/21/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
FROM 1995-074-00	COLLABORATIVE CENTER FOR APPLIED FISH SCIENCE	\$200,000	MID YEAR REALLOCATION	05/22/2001
TO 2001-046-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$200,000)	MID YEAR REALLOCATION	05/22/2001
FROM 1995-074-00	CLEARWATER FOCUS WATERSHED NEZ PERCE	\$23,257	CONTRACT OVERAGE	05/22/2001
TO 1997-060-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$23,257)	CONTRACT OVERAGE	05/22/2001
TO 1995-034-05	OVERHEAD FOR ANADROMOUS FISH IMPLEMENTATION - KEW NT	(\$200,000)	OVERHEAD	05/22/2001
FROM 1995-034-02	OVERHEAD FOR LOWER PROVINCES IMPLEMENTATION - KEW T	\$200,000	OVERHEAD	05/22/2001
TO 1995-034-06	OVERHEAD FOR ANADROMOUS FISH IMPLEMENTATION - KEW NT	(\$200,000)	OVERHEAD	05/22/2001
FROM 1995-034-02	OVERHEAD FOR POLICY AND PLANNING - KEWR	\$200,000	OVERHEAD	05/22/2001
FROM 1995-034-02	OVERHEAD FOR UNIFIED PLAN SUPPORT - KEWS	\$50,000	OVERHEAD	05/22/2001
TO 1995-034-07	OVERHEAD FOR ANADROMOUS FISH IMPLEMENTATION - KEW NT	(\$50,000)	OVERHEAD	05/22/2001
TO 1995-034-08	OVERHEAD FOR ANADROMOUS FISH IMPLEMENTATION - KEW NT	(\$300,000)	OVERHEAD	05/22/2001
FROM 1995-034-02	OVERHEAD FOR UPPER PROVINCES IMPLEMENTATION - KEWU	\$300,000	OVERHEAD	05/22/2001
TO 1995-086-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$35,000)	OVERHEAD	05/22/2001
FROM 1995-085-00	SUPPORT FROM INTERNAL TRAINING - CHD	\$35,000	OVERHEAD	05/22/2001
TO 1995-087-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$100)	OVERHEAD	05/22/2001
FROM 1995-034-02	SUPPORT FROM IBM - CIC	\$100	OVERHEAD	05/22/2001
FROM 1995-034-02	SUPPORT FROM PBL	\$40,000	OVERHEAD	05/22/2001
TO 1995-096-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$40,000)	OVERHEAD	05/22/2001
FROM 1995-085-00	TECH WRITER SOCKEYE/CHINOOK SALMON OVERSIGHT COM NT	\$10,494	OVERHEAD	04/30/2001
TO 1998-013-01	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$10,494)	OVERHEAD	04/30/2001
TO 1999-008-00	FIFTEEN MILE SUBBASIN WATER RIGHT ACQUISITION	(\$32,000)	SUB PROJECT	05/02/2001
FROM 2001-023-00	1860 15 MILE CR IRR WATER RIGHT & INSTREAM CONVERT	\$32,000	SUB PROJECT	05/02/2001
TO 2000-046-00	HABITAT SPRING CHIN, SUMMER STEELHEAD & BULL TROUT	(\$6,580)	SUB PROJECT	04/30/2001
FROM 1994-018-05	ASOTIN CR ISCO WATER & MACRO-INVERTEBRATE SAMPLING	\$6,580	SUB PROJECT	04/30/2001
FROM 1994-018-05	GIS MAPPING OF ASOTIN CREEK WATERSHED HABITAT	\$5,000	SUB PROJECT	04/30/2001
TO 2000-047-00	HABITAT SPRING CHIN, SUMMER STEELHEAD & BULL TROUT	(\$5,000)	SUB PROJECT	04/30/2001
TO 1998-014-00	MARINE FISH PREDATION ON JUVENILE SALMONIDS	(\$180,000)	WORK TRANSFER	05/08/2001
FROM 1997-026-00	OCEAN SURVIVAL OF SALMONIDS	\$180,000	WORK TRANSFER	05/08/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1998-014-00	NMFS HYDRO BIOLOGICAL OPINION (ESA) PLACEHOLDER	(\$292,130)	ESA RESERVE	05/08/2001
FROM 1996-010-00	OCEAN SURVIVAL OF SALMONIDS	\$292,130	ESA RESERVE	05/08/2001
TO 1987-100-02	ANADROMOUS FISH UNALLOCATED BALANCE	(\$184)	CONTRACT OVERAGE	05/03/2001
FROM 1995-074-00	UMATILLA HABITAT IMPROVEMENT / ODFW	\$184	CONTRACT OVERAGE	05/03/2001
FROM 1995-006-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	\$1,621,833	MID YEAR REALLOCATION	06/04/2001
TO 1996-096-00	COMPREHENSIVE MSTR PLAN/SHO-BANNOCK HATCHERY	(\$1,621,833)	MID YEAR REALLOCATION	06/04/2001
FROM 2000-044-00	ECOSYSTEM DIAGNOSIS AND TREATMENT MODEL	\$270,918	CARRY FORWARD	06/01/2001
TO 2001-048-00	SUB BASIN PLANNING PLACEHOLDER	(\$270,918)	CARRY FORWARD	06/01/2001
TO 1999-025-00	SANDY RIVER DELTA RIPARIAN RESTORATION	(\$21,500)	WORK TRANSFER	05/04/2001
FROM 1999-026-00	RIVER WETLANDS RESTORATION & EVALUATION PROGRAM	\$21,500	WORK TRANSFER	05/04/2001
TO 1999-025-00	WILDLIFE PROGRAM UNALLOCATED BALANCE	(\$924)	CONTRACT OVERAGE	05/04/2001
FROM 1997-800-00	RIVER WETLANDS RESTORATION & EVALUATION PROGRAM	\$924	CONTRACT OVERAGE	05/04/2001
FROM 1995-074-00	RIVER WETLANDS RESTORATION & EVALUATION PROGRAM	\$5,876	CONTRACT OVERAGE	05/04/2001
TO 1999-025-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$5,876)	CONTRACT OVERAGE	05/04/2001
TO 1988-156-00	SHOSHONE-PAIUTE HABITAT ENHANCEMENT	(\$5,278)	WORK TRANSFER	05/23/2001
FROM 1997-011-00	DUCK VALLEY RESIDENT FISH PROJECT	\$5,278	WORK TRANSFER	05/23/2001
TO 1988-156-00	(PHASE IV) BILLY SHAW RES DEV PHASE 1	(\$2,949)	WORK TRANSFER	05/23/2001
FROM 1995-015-00	DUCK VALLEY RESIDENT FISH PROJECT	\$2,949	WORK TRANSFER	05/23/2001
TO 1990-080-01	SALMONID PRODUCTION IN RESTORED RATTLESNAKE CREEK	(\$2,400)	PIT TAGS	05/21/2001
FROM 2001-025-00	PIT TAG PURCHASES	\$2,400	PIT TAGS	05/21/2001
FROM 1995-074-00	INSTALL IRRIGATION DITCH DIVERSION JOHN DAY RBASIN	\$43,136	CONTRACT OVERAGE	05/16/2001
TO 1998-018-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$43,136)	CONTRACT OVERAGE	05/16/2001
FROM 2000-001-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$57	CONTRACT SAVINGS	06/15/2001
TO 1995-074-00	ANADROMOUS FISH HABITAT & PASSAGE IN OMAK CREEK	(\$57)	CONTRACT SAVINGS	06/15/2001
TO 1995-074-00	FIFTEEN MILE CREEK RIPARIAN FENCING/STREAM SURVEY	(\$316)	CONTRACT SAVINGS	06/15/2001
FROM 2001-020-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$316	CONTRACT SAVINGS	06/15/2001
TO 1995-074-00	AQUATIC HABITAT SATELLITE IMAGERY MODEL	(\$46)	CONTRACT SAVINGS	06/15/2001
FROM 2001-014-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$46	CONTRACT SAVINGS	06/15/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1995-074-00	EVAL REINTRODUCTION OF SOCKEYE SALMON SKAHA LAKE	(\$189)	CONTRACT SAVINGS	06/15/2001
FROM 2000-013-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$189	CONTRACT SAVINGS	06/15/2001
TO 1996-096-00	CHIEF JOSEPH KOKANEE ENHANCEMENT PROJECT	(\$624)	CONTRACT SAVINGS	06/15/2001
FROM 1995-011-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	\$624	CONTRACT SAVINGS	06/15/2001
TO 2001-049-00	NMFS HYDRO BIOLOGICAL OPINION (ESA) PLACEHOLDER	(\$120,000)	MID YEAR REALLOCATION	06/15/2001
FROM 1996-010-00	SAFETY NET COORDINATOR	\$120,000	MID YEAR REALLOCATION	06/15/2001
TO 1998-014-00	PLACEHOLDER FOR STEELHEAD BIOLOGICAL OPINION	(\$996,999)	MID YEAR REALLOCATION	06/18/2001
FROM 1995-084-00	OCEAN SURVIVAL OF SALMONIDS	\$996,999	MID YEAR REALLOCATION	06/18/2001
TO 2001-055-00	NMFS HYDRO BIOLOGICAL OPINION (ESA) PLACEHOLDER	(\$400,000)	MID YEAR REALLOCATION	06/18/2001
FROM 1996-010-00	SALMONID RESPONSE TO FERTILIZATION	\$400,000	MID YEAR REALLOCATION	06/18/2001
TO 2001-047-00	NMFS HYDRO BIOLOGICAL OPINION (ESA) PLACEHOLDER	(\$262,350)	MID YEAR REALLOCATION	06/18/2001
FROM 1996-010-00	REINTRO SUCCESS OF STEELHEAD	\$262,350	MID YEAR REALLOCATION	06/18/2001
TO 2001-053-00	NMFS HYDRO BIOLOGICAL OPINION (ESA) PLACEHOLDER	(\$420,796)	MID YEAR REALLOCATION	06/18/2001
FROM 1996-010-00	REINTRO OF COLUMBIA R CHUM SALMON IN DUNCAN CREEK	\$420,796	MID YEAR REALLOCATION	06/18/2001
TO 1989-108-00	BPA TECHNICAL SUPPORT	(\$596,867)	CARRY FORWARD	06/11/2001
FROM 2000-041-00	COLUMBIA RIVER SALMON PASSAGE MODEL	\$596,867	CARRY FORWARD	06/11/2001
TO 1983-319-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$849,030)	MID YEAR REALLOCATION	06/12/2001
FROM 1995-074-00	NEW MARKING & MONITORING TECHNIQUES	\$849,030	MID YEAR REALLOCATION	06/12/2001
FROM 1997-059-00	OREGON WILDLIFE PLANNING AND COORDINATION (USFWS)	\$45,930	WORK TRANSFER	04/24/2001
TO 1997-059-01	OREGON W/L PLANNING AND COORDINATION	(\$45,930)	WORK TRANSFER	04/24/2001
TO 1995-074-00	INTEREST FUND BALANCE	(\$1,578,023)	MID YEAR REALLOCATION	06/21/2001
FROM 1997-020-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$1,578,023	MID YEAR REALLOCATION	06/21/2001
TO 1996-096-00	INTEREST FUND BALANCE	(\$338,148)	MID YEAR REALLOCATION	06/21/2001
FROM 1997-020-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	\$338,148	MID YEAR REALLOCATION	06/21/2001
TO 1997-800-00	INTEREST FUND BALANCE	(\$338,148)	MID YEAR REALLOCATION	06/21/2001
FROM 1997-020-00	WILDLIFE PROGRAM UNALLOCATED BALANCE	\$338,148	MID YEAR REALLOCATION	06/21/2001
TO 1998-034-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$871,918)	MID YEAR REALLOCATION	06/25/2001
FROM 1995-074-00	ESTABLISH SAFE ACCESS TRIBUTARIES YAKIMA SUBBASIN	\$871,918	MID YEAR REALLOCATION	06/25/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1997-051-00	ESTABLISH SAFE ACCESS TRIBUTARIES YAKIMA SUBBASIN	(\$110,000)	WORK TRANSFER	06/25/2001
FROM 1998-034-00	YAKIMA BASIN SIDE CHANNELS	\$110,000	WORK TRANSFER	06/25/2001
TO 1995-074-00	NEW MARKING & MONITORING TECHNIQUES	(\$90,030)	MID YEAR REALLOCATION	06/26/2001
FROM 1983-319-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$90,030	MID YEAR REALLOCATION	06/26/2001
TO 2001-012-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$19,015)	CONTRACT OVERAGE	06/14/2001
FROM 1995-074-00	EVALUATE RESTORATION & RECOVERY METHODS	\$19,015	CONTRACT OVERAGE	06/14/2001
FROM 1996-010-00	REINTRO SUCCESS OF STEELHEAD	\$25,350	ESA RESERVE	06/05/2001
TO 2001-047-00	NMFS HYDRO BIOLOGICAL OPINION (ESA) PLACEHOLDER	(\$25,350)	ESA RESERVE	06/05/2001
TO 1995-079-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$200,000)	OVERHEAD	06/29/2001
FROM 1995-085-00	SUPPORT FROM BUILDINGS MANAGEMENT - CGF	\$200,000	OVERHEAD	06/29/2001
TO 1988-053-07	ANADROMOUS FISH UNALLOCATED BALANCE	(\$10,244)	CONTRACT OVERAGE	06/29/2001
FROM 1995-074-00	HOOD RIVER - PARKDALE O&M - WST	\$10,244	CONTRACT OVERAGE	06/29/2001
TO 1994-017-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$500)	CONTRACT OVERAGE	06/29/2001
FROM 1995-074-00	IDAHO MODEL WATERSHED HABITAT PROJECTS	\$500	CONTRACT OVERAGE	06/29/2001
TO 2001-055-00	TROUT CREEK CULVERT REPLACEMENT	(\$399,829)	WORK TRANSFER	07/03/2001
FROM 2001-009-00	SALMONID RESPONSE TO FERTILIZATION	\$399,829	WORK TRANSFER	07/03/2001
TO 1995-068-00	KLICKITAT FISHERIES (YKFP) DESIGN & CONSTRUCTION	(\$54,600)	WORK TRANSFER	06/01/2001
FROM 1988-115-35	KLICKITAT PASSAGE/HABITAT PRELIMINARY DESIGN	\$54,600	WORK TRANSFER	06/01/2001
TO 1997-056-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$11,755)	CONTRACT OVERAGE	05/23/2001
FROM 1995-074-00	LOWER KLICKITAT RIPARIAN/CHANNEL HABITAT ENHANCE	\$11,755	CONTRACT OVERAGE	05/23/2001
TO 1994-043-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$10,000)	CONTRACT OVERAGE	05/23/2001
FROM 1996-096-00	LAKE ROOSEVELT DATA COLLECTION SYS OP REVIEW (SOR)	\$10,000	CONTRACT OVERAGE	05/23/2001
FROM 2001-042-00	HOOD RIVER FISH HABITAT	\$500,000	WORK TRANSFER	07/02/2001
TO 1998-021-00	FARMERS IRR DIST MAINSTEM HOOD RIVER FISH SCREEN	(\$500,000)	WORK TRANSFER	07/02/2001
TO 2001-045-00	BPA TECHNICAL SUPPORT	(\$5,420)	MID YEAR REALLOCATION	07/06/2001
FROM 2000-041-00	ACTION PLAN PROPOSAL REVIEW	\$5,420	MID YEAR REALLOCATION	07/06/2001
TO 1988-053-07	ANADROMOUS FISH UNALLOCATED BALANCE	(\$12,000)	TBL SUPPORT	07/10/2001
FROM 1995-074-00	HOOD RIVER - PARKDALE O&M - WST	\$12,000	TBL SUPPORT	07/10/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 2001-045-00	BPA TECHNICAL SUPPORT	(\$10,400)	MID YEAR REALLOCATION	06/06/2001
FROM 2000-041-00	ACTION PLAN PROPOSAL REVIEW	\$10,400	MID YEAR REALLOCATION	06/06/2001
TO 2001-029-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$16)	CONTRACT OVERAGE	06/28/2001
FROM 1996-096-00	FORD HATCHERY IMPROVEMENT OPERATIONS & MAINTENANCE	\$16	CONTRACT OVERAGE	06/28/2001
TO 1997-034-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$3,604)	MID YEAR REALLOCATION	05/09/2001
FROM 1995-074-00	MONITORING FINE SEDIMENT-GRANDE RONDE/JOHN DAY RIV	\$3,604	MID YEAR REALLOCATION	05/09/2001
TO 1998-010-03	ANADROMOUS FISH UNALLOCATED BALANCE	(\$19,000)	CONTRACT OVERAGE	07/02/2001
FROM 1995-074-00	M&E - YEARLING SNAKE R FALL CHINOOK SALMON OUTPLANTING	\$19,000	CONTRACT OVERAGE	07/02/2001
TO 1989-096-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$75,000)	MID YEAR REALLOCATION	06/30/2001
FROM 1995-074-00	GENETIC MONT/EVAL PROG FOR SALM/STLHD	\$75,000	MID YEAR REALLOCATION	06/30/2001
TO 1998-056-00	NMFS HYDRO BIOLOGICAL OPINION (ESA) PLACEHOLDER	(\$9,866)	MID YEAR REALLOCATION	07/13/2001
FROM 1996-010-00	NMFS NET EXCHANGE PROGRAM	\$9,866	MID YEAR REALLOCATION	07/13/2001
TO 2001-028-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$16,546)	CONTRACT OVERAGE	07/12/2001
FROM 1996-096-00	EVALUATION OF THE BANKS LAKE FISHERY	\$16,546	CONTRACT OVERAGE	07/12/2001
FROM 1995-061-00	WALLA WALLA RIVER BASIN FISH HABITAT ENHANCEMENT	\$24,059	NEPA SUPPORT	07/13/2001
TO 1996-046-01	SUPPORT FROM ENVIRONMENTAL ANALYSIS - KECN	(\$24,059)	NEPA SUPPORT	07/13/2001
FROM 1995-074-00	TROUT CREEK OPERATION & MAINTENANCE	\$335	CONTRACT OVERAGE	06/30/2001
TO 1994-042-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$335)	CONTRACT OVERAGE	06/30/2001
TO 1989-062-01	ANADROMOUS FISH UNALLOCATED BALANCE	(\$855,442)	MID YEAR REALLOCATION	06/16/2001
FROM 1995-074-00	ANNUAL WORK PLAN - COLUMBIA BASIN F&W FOUNDATION	\$855,442	MID YEAR REALLOCATION	06/16/2001
TO 1996-010-00	EVALUATE LIVE CAPTURE SELECTIVE HARVEST METHODS	(\$14,120)	MID YEAR REALLOCATION	08/03/2001
FROM 2001-007-00	NMFS HYDRO BIOLOGICAL OPINION (ESA) PLACEHOLDER	\$14,120	MID YEAR REALLOCATION	08/03/2001
FROM 2001-007-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$185,906	MID YEAR REALLOCATION	08/03/2001
TO 1995-074-00	EVALUATE LIVE CAPTURE SELECTIVE HARVEST METHODS	\$185,906	MID YEAR REALLOCATION	08/03/2001
TO 1995-074-00	EVALUATE LIVE CAPTURE SELECTIVE HARVEST METHODS	(\$148,388)	MID YEAR REALLOCATION	08/03/2001
FROM 2001-007-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$148,388	MID YEAR REALLOCATION	08/03/2001
TO 1987-100-01	SUPPORT FROM ENVIRONMENTAL ANALYSIS - KECN	(\$33,000)	NEPA SUPPORT	07/12/2001
FROM 1995-061-00	UMATILLA HABITAT IMPROVEMENT / CTUIR	\$33,000	NEPA SUPPORT	07/12/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 2001-006-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$500)	OVERHEAD	07/20/2001
FROM 1995-074-00	MISC F&W SPONSORSHIPS	\$500	OVERHEAD	07/20/2001
FROM 1995-074-00	NEW MARKING & MONITORING TECHNIQUES	\$23,807	CONTRACT OVERAGE	07/20/2001
TO 1983-319-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$23,807)	CONTRACT OVERAGE	07/20/2001
FROM 1995-074-00	GRANDE RONDE CAPTIVE BROOD O&M / M&E	\$4,565	CONTRACT OVERAGE	07/31/2001
TO 1998-010-01	ANADROMOUS FISH UNALLOCATED BALANCE	(\$4,565)	CONTRACT OVERAGE	07/31/2001
TO 1989-098-00	SUPPL OF SUMMER STEELHEAD PRODUCTION IN IDAHO	(\$112,492)	CONTRACT OVERAGE	08/03/2001
FROM 19-900-55	EVAL OF SUMMLMTG SALMON/CLRWTR RV W/ HATCH ST	\$112,492	CONTRACT OVERAGE	08/03/2001
TO 1999-020-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$89,670)	MID YEAR REALLOCATION	07/20/2001
FROM 1995-074-00	ANALYZE PERSISTENCE/DYNAMICS SNAKE R CHINOOK	\$89,670	MID YEAR REALLOCATION	07/20/2001
FROM 2000-027-00	OREGON W/L PLANNING AND COORDINATION	\$300,000	CONTRACT SAVINGS	08/08/2001
TO 1997-059-00	ACQUISITION OF MALHEUR WILDLIFE MITIGATION SITE	(\$300,000)	CONTRACT SAVINGS	08/08/2001
TO 1991-075-04	YAKIMA PHASE II SCREENS - CONSTRUCTION	(\$40,000)	TBL SUPPORT	08/08/2001
FROM 1991-075-00	SOUTH NACHES FISH SCREENS	\$40,000	TBL SUPPORT	08/08/2001
TO 1997-059-00	TUALATIN RIVER NATIONAL WILDLIFE REFUGE ADDITIONS	(\$219,496)	CARRY FORWARD RETURNED TO P T ACEHOI DEP	08/10/2001
FROM 2000-016-00	OREGON W/L PLANNING AND COORDINATION	\$219,496	CARRY FORWARD RETURNED TO P T ACEHOI DEP	08/10/2001
TO 1992-061-02	PEND ORIELLE WETLANDS (IDF&G) - PHASE I	(\$507,341)	WORK TRANSFER	08/09/2001
FROM 1992-061-00	ALBENI FALLS DAM W/L MITIGATION - KALISPEL TRIBE	\$507,341	WORK TRANSFER	08/09/2001
FROM 2000-021-00	OREGON W/L PLANNING AND COORDINATION	\$281,785	WORK TRANSFER	08/13/2001
TO 1997-059-00	WL MITIGATION SITES OREGON, LADD MARSH ADDITIONS	(\$281,785)	WORK TRANSFER	08/13/2001
FROM 1995-085-00	OVERHEAD FOR STAFF MGMT, FINANCE & INFO TECH - KEWB	\$50,000	OVERHEAD	08/20/2001
TO 1995-034-04	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$50,000)	OVERHEAD	08/20/2001
TO 1995-034-05	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$200,000)	OVERHEAD	08/20/2001
FROM 1995-085-00	OVERHEAD FOR LOWER PROVINCES IMPLEMENTATION - KEW r	\$200,000	OVERHEAD	08/20/2001
TO 1995-034-06	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$25,071)	OVERHEAD	08/20/2001
FROM 1995-085-00	OVERHEAD FOR POLICY AND PLANNING - KEWR	\$25,071	OVERHEAD	08/20/2001
FROM 1995-085-00	OVERHEAD FOR UNIFIED PLAN SUPPORT - KEWS	\$50,000	OVERHEAD	08/20/2001
TO 1995-034-07	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$50,000)	OVERHEAD	08/20/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1995-034-08	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$200,000)	OVERHEAD	08/20/2001
FROM 1995-085-00	OVERHEAD FOR UPPER PROVINCES IMPLEMENTATION - KEWU	\$200,000	OVERHEAD	08/20/2001
TO 1995-034-06	SUPPORT FROM ENVIRONMENTAL ANALYSIS - KECN	(\$200,000)	OVERHEAD	08/20/2001
FROM 1995-061-00	OVERHEAD FOR POLICY AND PLANNING - KEWR	\$200,000	OVERHEAD	08/20/2001
TO 1995-061-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$333,530)	OVERHEAD	08/20/2001
FROM 1995-085-00	SUPPORT FROM ENVIRONMENTAL ANALYSIS - KECN	\$333,530	OVERHEAD	08/20/2001
FROM 1997-059-00	WAGNER RANCH ACQUISITION	\$38,250	WORK TRANSFER	08/20/2001
TO 2001-040-00	OREGON W/L PLANNING AND COORDINATION	(\$38,250)	WORK TRANSFER	08/20/2001
FROM 1994-018-05	ASOTIN CREEK RIPARIAN PLANTING	\$45,000	SUB PROJECT	08/09/2001
TO 2000-053-00	HABITAT SPRING CHIN, SUMMER STEELHEAD & BULL TROUT	(\$45,000)	SUB PROJECT	08/09/2001
TO 1999-060-00	HABITAT SPRING CHIN, SUMMER STEELHEAD & BULL TROUT	(\$20,000)	SUB PROJECT	08/09/2001
FROM 1994-018-05	ASOTIN WATERSHED UPLAND BMP IMPLEMENTATION	\$20,000	SUB PROJECT	08/09/2001
TO 1998-047-00	HABITAT SPRING CHIN, SUMMER STEELHEAD & BULL TROUT	(\$5,786)	SUB PROJECT	08/10/2001
FROM 1994-018-05	ASOTIN CREEK INFORMATION AND EDUCATION	\$5,786	SUB PROJECT	08/10/2001
FROM 1994-018-05	ASOTIN CR CHANNEL, FLOODPLAIN & RIPARIAN RESTORATION	\$60,208	SUB PROJECT	08/10/2001
TO 2000-067-00	HABITAT SPRING CHIN, SUMMER STEELHEAD & BULL TROUT	(\$60,208)	SUB PROJECT	08/10/2001
TO 1999-070-00	GRAND RONDE MODEL WATERSHED CHARTER DEVELOPMENT PHASE	(\$21,235)	SUB PROJECT	08/13/2001
FROM 1992-026-01	WALLOWA COUNTY GAUGING STATIONS	\$21,235	SUB PROJECT	08/13/2001
TO 1996-042-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$326,698)	MID YEAR REALLOCATION	08/23/2001
FROM 1995-074-00	OKANOGAN FOCUS WATERSHED	\$326,698	MID YEAR REALLOCATION	08/23/2001
TO 1996-017-00	BPA TECHNICAL SUPPORT	(\$275,562)	MID YEAR REALLOCATION	07/31/2001
FROM 2000-041-00	TECHNICAL SUPPORT BIOANALYST INC.	\$275,562	MID YEAR REALLOCATION	07/31/2001
FROM 1995-094-00	NPPC REGIONAL DATA NEEDS	\$149,545	MID YEAR REALLOCATION	08/14/2001
TO 2001-074-00	DATA MANAGEMENT PLACEHOLDER	(\$149,545)	MID YEAR REALLOCATION	08/14/2001
FROM 1994-015-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$135	CONTRACT SAVINGS	08/29/2001
TO 1995-074-00	IDAHO FISH SCREENING IMPROVEMENT	(\$135)	CONTRACT SAVINGS	08/29/2001
TO 1995-074-00	IDAHO MODEL WATERSHED HABITAT PROJECTS	(\$500)	CONTRACT SAVINGS	08/29/2001
FROM 1994-017-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$500	CONTRACT SAVINGS	08/29/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1995-074-00	POST-RELEASE SURVIVAL OF FALL CHINOOK IN SNAKE RIV	(\$933)	CONTRACT SAVINGS	08/29/2001
FROM 1991-029-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$933	CONTRACT SAVINGS	08/29/2001
FROM 2001-032-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	\$35	CONTRACT SAVINGS	08/29/2001
TO 1996-096-00	IMPLEMENT FISHERIES ENHANCEMENT COUER D'ALENE IR	(\$35)	CONTRACT SAVINGS	08/29/2001
TO 1996-096-00	FORD HATCHERY IMPROVEMENT OPERATIONS & MAINTENAN CE	(\$866)	CONTRACT SAVINGS	08/29/2001
FROM 2001-029-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	\$866	CONTRACT SAVINGS	08/29/2001
TO 1996-096-00	PROTECT WIGWAM R BULL TROUT-KOOCANUSA RESERVATIO N	(\$377)	CONTRACT SAVINGS	08/29/2001
FROM 2000-004-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	\$377	CONTRACT SAVINGS	08/29/2001
TO 1997-800-00	ACQUISITION OF PINE CREEK RANCH	(\$150)	CONTRACT SAVINGS	08/29/2001
FROM 1998-022-00	WILDLIFE PROGRAM UNALLOCATED BALANCE	\$150	CONTRACT SAVINGS	08/29/2001
FROM FY- 19-96	ANADROMOUS FISH UNALLOCATED BALANCE	\$48,753	CARRY FORWARD FROM FY 1996	08/30/2001
FROM FY- 19-96	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	\$7,222	CARRY FORWARD FROM FY 1996	08/30/2001
FROM FY- 19-97	ANADROMOUS FISH UNALLOCATED BALANCE	\$109,283	CARRY FORWARD FROM FY 1997	08/30/2001
FROM FY- 19-97	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	\$8,003	CARRY FORWARD FROM FY 1997	08/30/2001
FROM FY- 19-97	ANADROMOUS FISH UNALLOCATED BALANCE	\$5,242	CARRY FORWARD FROM FY 1997	08/30/2001
FROM FY- 19-98	ANADROMOUS FISH UNALLOCATED BALANCE	\$679,970	CARRY FORWARD FROM FY 1998	08/30/2001
FROM FY- 19-99	ANADROMOUS FISH UNALLOCATED BALANCE	\$98,098	CARRY FORWARD FROM FY 1999	08/30/2001
FROM FY- 20-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$126,124	CARRY FORWARD FROM FY 2000	08/30/2001
FROM FY- 19-97	ANADROMOUS FISH PASSAGE AT WALLA WALLA	\$23,681	CARRY FORWARD FROM FY 1997	08/30/2001
FROM FY- 19-97	HOOD RIVER PRODUCTION - PELTON LADDER - HATCHERY	\$5,229	CARRY FORWARD FROM FY 1997	08/30/2001
FROM FY- 19-97	WALLOWA COUNTY/NEZ PERCE SALMON HABITAT RECOVER V	\$1,510	CARRY FORWARD FROM FY 1997	08/30/2001
FROM FY- 19-97	MCKENZIE FOCUS WATERSHED	\$9,235	CARRY FORWARD FROM FY 1997	08/30/2001
FROM FY- 19-97	NE OR HATCHERY MASTER PLAN - CTUIR	\$3,258	CARRY FORWARD FROM FY 1997	08/30/2001
FROM FY- 19-96	COHO RESTORATION MID-COLUMBIA R TRIBUTARIES - YIN	\$41,623	CARRY FORWARD FROM FY 1996	08/30/2001
TO 1996-033-30	YKFP - OPERATIONS AND MAINTENANCE	(\$856,657)	WORK TRANSFER	08/08/2001
FROM 1997-017-25	YKFP O&M FOR YAKIMA RIVER FALL CHINOOK AND COHO	\$856,657	WORK TRANSFER	08/08/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
FROM 1995-074-00	YKFP O&M FOR YAKIMA RIVER FALL CHINOOK AND COHO	\$102,879	CONTRACT OVERAGE	08/08/2001
TO 1996-033-30	ANADROMOUS FISH UNALLOCATED BALANCE	(\$102,879)	CONTRACT OVERAGE	08/08/2001
FROM 1996-101-00	WRITER - EDITOR FOR ESA MEETINGS	\$2,225	OVERHEAD	08/28/2001
TO 1998-013-00	AGENCY OVERHEAD (LOADING)	(\$2,225)	OVERHEAD	08/28/2001
FROM FY- 19-99	METHOW RIVER VALLEY IRRIGATION DIST CONSER - YIN	\$200,000	CARRY FORWARD FROM FY 1999	05/29/2001
FROM FY- 20-00	NMFS NET EXCHANGE PROGRAM	\$9,638	CARRY FORWARD FROM FY 2000	06/15/2001
FROM FY- 20-00	NMFS NET EXCHANGE PROGRAM	\$4,952	CARRY FORWARD FROM FY 2000	06/15/2001
FROM FY- 19-97	PATAHA CREEK STREAM CHANNEL & CROPLAND RESTORATI ON	\$6,333	CARRY FORWARD FROM FY 1997	08/07/2001
FROM 1995-074-00	GOAT CR IN-STREAM HABITAT RESTORATION FOR SALMONID	\$17,584	CONTRACT OVERAGE	08/23/2001
TO 1998-029-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$17,584)	CONTRACT OVERAGE	08/23/2001
TO 1991-072-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$37,500)	CONTRACT OVERAGE	08/21/2001
FROM 1995-074-00	REDFISH LAKE SOCKEYE REARING AND TRAPPING (ESA)	\$37,500	CONTRACT OVERAGE	08/21/2001
TO 1989-027-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$194,000)	MID YEAR REALLOCATION	08/22/2001
FROM 1995-074-00	POWER/REPAY O&M FOR USBR CPR PUMPING PROJ	\$194,000	MID YEAR REALLOCATION	08/22/2001
TO 1999-021-00	PATAHA CREEK STREAM CHANNEL & CROPLAND RESTORATI ON	(\$6,333)	WORK TRANSFER	08/07/2001
FROM 1997-088-00	PATAHA WATERSHED PROJECT PLANNING & IMPLEMENTATIO N	\$6,333	WORK TRANSFER	08/07/2001
FROM 1990-080-01	ANADROMOUS FISH UNALLOCATED BALANCE	\$225,000	CONTRACT SAVINGS	11/22/2000
TO 1995-074-00	PIT TAG PURCHASES	(\$225,000)	CONTRACT SAVINGS	11/22/2000