

Quarterly Review - Summary of Transactions and Account of Transfers - FY 2002
(not including Transfer of "Carry Forward" From Prior Fiscal Years)

Report Date: Wednesday, August 14, 2002

5

**Using the first entry as a guide, this report reads as follows -
 To Project # 1996-083-01 "McCoy Meadows Watershed...", \$101,700 was transferred from
 Project # 1992-026-01 "Grande Ronde Model Watershed..."**

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1993-037-01	TECHNICAL ASSISTANCE WITH THE LIFE CYCLE MODEL	\$183,195	SUB PROJECT	09/24/2001
FROM 2000-041-00	BPA TECHNICAL SUPPORT	(\$183,195)	SUB PROJECT	09/24/2001
TO 1997-023-00	INDEPENDENT SCIENTIFIC REVIEW PANEL	\$481,880	WORK TRANSFER	09/24/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$481,880)	WORK TRANSFER	09/24/2001
TO 1986-050-01	EXPERIMENTAL WHITE STURGEON SUPPLEMENT RESEARCH	\$200,169	WORK TRANSFER	09/21/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$200,169)	WORK TRANSFER	09/21/2001
TO 1992-068-00	WILLAMETTE BASIN MITIGATION	\$1,169,436	WORK TRANSFER	10/03/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$1,169,436)	WORK TRANSFER	10/03/2001
TO 1990-080-01	PIT TAG PURCHASES	\$1,125,000	WORK TRANSFER	10/05/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$1,125,000)	WORK TRANSFER	10/05/2001
TO 2001-003-00	ADULT PIT DETECTOR INSTALLATION	\$168,428	WORK TRANSFER	10/09/2001
FROM 1983-319-00	NEW MARKING & MONITORING TECHNIQUES	(\$168,428)	WORK TRANSFER	10/09/2001
TO 1998-010-01	GRANDE RONDE CAPTIVE BROOD O&M / M&E	\$7,214	CONTRACT OVERAGE	10/24/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$7,214)	CONTRACT OVERAGE	10/24/2001
TO 1998-004-01	COLUMBIA BASIN BULLETIN	\$10,960	CONTRACT OVERAGE	10/15/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$10,960)	CONTRACT OVERAGE	10/15/2001
TO 1999-003-02	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-WDI	\$256,512	WORK TRANSFER	10/09/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$256,512)	WORK TRANSFER	10/09/2001
TO 1999-003-03	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-USF	\$78,300	WORK TRANSFER	10/09/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$78,300)	WORK TRANSFER	10/09/2001
TO 1999-003-04	FALL CHIN & CHUM SPAWNING BELOW 4 MAINSTEM DAMS	\$81,498	WORK TRANSFER	10/09/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$81,498)	WORK TRANSFER	10/09/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1999-003-05	SPAWN FALL CHIN & CHUM BELOW 4 LOWER COL R DAMS	\$50,976	WORK TRANSFER	10/09/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$50,976)	WORK TRANSFER	10/09/2001
TO 2000-012-00	EVAL FACTORS LIMITING COL R CHUM SALMON POPULATION	\$1	CONTRACT OVERAGE	10/09/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$1)	CONTRACT OVERAGE	10/09/2001
TO 1996-019-00	TECHNICAL MANAGEMENT TEAM (TMT) DATABASE SUPPORT	\$76,331	WORK TRANSFER	10/03/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$76,331)	WORK TRANSFER	10/03/2001
TO 1988-108-04	STREAMNET (CIS/NED)	\$47,852	OVERHEAD	10/23/2001
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$47,852)	OVERHEAD	10/23/2001
TO 1982-013-01	CODED WIRE TAG - PSMFC	\$70,182	CONTRACT OVERAGE	11/01/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$70,182)	CONTRACT OVERAGE	11/01/2001
TO 1998-001-00	ANALYTIC SUPPORT PATH/ESA BIOLOGY ASSESSMENT-HES	\$134,498	SUB PROJECT	10/23/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$134,498)	SUB PROJECT	10/23/2001
TO 2001-055-00	SALMONID RESPONSE TO FERTILIZATION	\$3,247	CONTRACT OVERAGE	11/02/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$3,247)	CONTRACT OVERAGE	11/02/2001
TO 2001-003-00	ADULT PIT DETECTOR INSTALLATION	\$30,750	WORK TRANSFER	10/12/2001
FROM 1983-319-00	NEW MARKING & MONITORING TECHNIQUES	(\$30,750)	WORK TRANSFER	10/12/2001
TO 1983-350-05	NEZ PERCE TRIBAL HATCHERY CONSTRUCTION	\$24,000	WORK TRANSFER	11/14/2001
FROM 1983-350-00	NEZ PERCE TRIBAL HATCHERY	(\$24,000)	WORK TRANSFER	11/14/2001
TO 1988-053-06	HOOD RIVER PRODUCTION PROGRAM HATCHERY O&M	\$115,011	WORK TRANSFER	11/14/2001
FROM 1989-029-00	HOOD RIVER PRODUCTION - PELTON LADDER - HATCHERY	(\$115,011)	WORK TRANSFER	11/14/2001
TO 1988-053-06	HOOD RIVER PRODUCTION PROGRAM HATCHERY O&M	\$50,000	WORK TRANSFER	11/14/2001
FROM 1995-007-00	HOOD RIVER PRODUCTION PROGRAM - PGE: O & M	(\$50,000)	WORK TRANSFER	11/14/2001
TO 1988-053-06	HOOD RIVER PRODUCTION PROGRAM HATCHERY O&M	\$15,064	CONTRACT OVERAGE	11/14/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$15,064)	CONTRACT OVERAGE	11/14/2001
TO 1988-053-08	HOOD RIVER - POWERDALE/OAK SPRINGS O&M - ODFW	\$310,065	WORK TRANSFER	11/10/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$310,065)	WORK TRANSFER	11/10/2001
TO 2002-001-00	CCT ELLISFORD ACCLIMATION	\$114,961	WORK TRANSFER	11/09/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$114,961)	WORK TRANSFER	11/09/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1996-067-00	MANCHESTER SPRING CHINOOK CAPTIVE BROOD	\$51,700	CONTRACT OVERAGE	11/14/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$51,700)	CONTRACT OVERAGE	11/14/2001
TO 1998-007-02	GRANDE RONDE SUPPLEMENTATION - O&M/M&E (NPT)	\$14,024	WORK TRANSFER	11/13/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$14,024)	WORK TRANSFER	11/13/2001
TO 1998-013-00	WRITER - EDITOR FOR ESA MEETINGS	\$1,110	WORK TRANSFER	11/20/2001
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$1,110)	WORK TRANSFER	11/20/2001
TO 1997-059-03	OREGON WILDLIFE PLANNING AND COORDINATION (ODFW)	\$136,150	SUB PROJECT	11/29/2001
FROM 1997-059-00	OREGON W/L PLANNING AND COORDINATION	(\$136,150)	SUB PROJECT	11/29/2001
TO 2001-003-00	ADULT PIT DETECTOR INSTALLATION	\$283,950	WORK TRANSFER	11/26/2001
FROM 1983-319-00	NEW MARKING & MONITORING TECHNIQUES	(\$283,950)	WORK TRANSFER	11/26/2001
TO 1994-033-00	FISH PASSAGE CENTER	\$91,612	CONTRACT OVERAGE	11/23/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$91,612)	CONTRACT OVERAGE	11/23/2001
TO 1993-060-02	SELECT AREA FISHERY EVALUATION - WDFW	\$741,595	WORK TRANSFER	11/21/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$741,595)	WORK TRANSFER	11/21/2001
TO 1993-060-01	SELECT AREA FISHERY EVALUATION - CEDC	\$310,234	WORK TRANSFER	11/28/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$310,234)	WORK TRANSFER	11/28/2001
TO 1997-030-00	LISTED STOCK ADULT ESCAPEMENT MONITORING	\$9,360	WORK TRANSFER	11/07/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$9,360)	WORK TRANSFER	11/07/2001
TO 1992-040-00	REDFISH LAKE SOCKEYE BROODSTOCK REARING/RESEARCH	\$51,500	CONTRACT OVERAGE	11/28/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$51,500)	CONTRACT OVERAGE	11/28/2001
TO 1997-038-00	LISTED STOCK CHINOOK SALMON GAMETE PRESERVATION	\$66,572	CONTRACT OVERAGE	11/29/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$66,572)	CONTRACT OVERAGE	11/29/2001
TO 1983-350-05	NEZ PERCE TRIBAL HATCHERY CONSTRUCTION	\$1,133,586	WORK TRANSFER	12/06/2001
FROM 1983-350-00	NEZ PERCE TRIBAL HATCHERY	(\$1,133,586)	WORK TRANSFER	12/06/2001
TO 1998-010-07	SNAKE R FALL CHINOOK ACCLIMATION-CAPT JOHN RAPIDS	\$218,418	WORK TRANSFER	12/05/2001
FROM 1998-010-05	PITTSBURG/BIG CANYON/CAPTAIN JOHNS RELEASE FACILITIES	(\$218,418)	WORK TRANSFER	12/05/2001
TO 1998-010-08	SNAKE R FALL CHINOOK ACCLIMATION-BIG CANYON	\$266,493	WORK TRANSFER	12/05/2001
FROM 1998-010-05	PITTSBURG/BIG CANYON/CAPTAIN JOHNS RELEASE FACILITIES	(\$266,493)	WORK TRANSFER	12/05/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1999-002-00	ASOTIN WATERSHED PROJECT IMPLEMENTATION	\$80,000	SUB PROJECT	12/10/2001
FROM 1994-018-05	HABITAT SPRING CHIN, SUMMER STEELHEAD & BULL TROUT	(\$80,000)	SUB PROJECT	12/10/2001
TO 2001-045-00	ACTION PLAN PROPOSAL REVIEW	\$10,611	WORK TRANSFER	12/06/2001
FROM 2000-041-00	BPA TECHNICAL SUPPORT	(\$10,611)	WORK TRANSFER	12/06/2001
TO 1995-001-02	BASS HATCHERY OPERATION AND MAINTENANCE	\$112,810	WORK TRANSFER	12/10/2001
FROM 1995-001-00	KALISPEL TRIBE RESIDENT FISH PROJECT	(\$112,810)	WORK TRANSFER	12/10/2001
TO 1995-001-02	BASS HATCHERY OPERATION AND MAINTENANCE	\$65,990	WORK TRANSFER	12/10/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$65,990)	WORK TRANSFER	12/10/2001
TO 2001-045-00	ACTION PLAN PROPOSAL REVIEW	\$12,512	WORK TRANSFER	12/18/2001
FROM 2000-041-00	BPA TECHNICAL SUPPORT	(\$12,512)	WORK TRANSFER	12/18/2001
TO 1983-350-04	NEZ PERCE TRIBAL HATCHERY PLANNING AND DESIGN	\$352,379	WORK TRANSFER	12/14/2001
FROM 1983-350-00	NEZ PERCE TRIBAL HATCHERY	(\$352,379)	WORK TRANSFER	12/14/2001
TO 1991-019-04	HUNGRY HORSE MITIGATION - KOKANEE AT CRESTON HTCH	\$10,668	CONTRACT OVERAGE	12/18/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$10,668)	CONTRACT OVERAGE	12/18/2001
TO 2001-006-00	MISC F&W SPONSORSHIPS-SALMON FESTIVAL	\$50,000	OVERHEAD	12/20/2001
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$50,000)	OVERHEAD	12/20/2001
TO 2001-003-00	ADULT PIT DETECTOR INSTALLATION	\$31,172	SUB PROJECT	12/18/2001
FROM 1983-319-00	NEW MARKING & MONITORING TECHNIQUES	(\$31,172)	SUB PROJECT	12/18/2001
TO 2001-003-00	ADULT PIT DETECTOR INSTALLATION	\$117,436	SUB PROJECT	01/04/2002
FROM 1983-319-00	NEW MARKING & MONITORING TECHNIQUES	(\$117,436)	SUB PROJECT	01/04/2002
TO 2002-005-00	FISHER FISHERIES	\$44,165	OVERHEAD	01/18/2002
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$44,165)	OVERHEAD	01/18/2002
TO 1991-051-00	M&E STATISTICAL SUPPORT FOR LIFE CYCLE STUDIES	\$27,588	CONTRACT OVERAGE	12/21/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$27,588)	CONTRACT OVERAGE	12/21/2001
TO 1998-007-04	GRANDE RONDE SUPPLEMENTATION - O&M/M&E (ODFW)	\$136,370	WORK TRANSFER	01/08/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$136,370)	WORK TRANSFER	01/08/2002
TO 1982-013-04	CODED WIRE TAG - WDFW	\$332,887	WORK TRANSFER	01/17/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$332,887)	WORK TRANSFER	01/17/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1982-013-01	CODED WIRE TAG - PSMFC	\$191,998	CONTRACT OVERAGE	01/17/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$191,998)	CONTRACT OVERAGE	01/17/2002
TO 1982-013-01	CODED WIRE TAG - PSMFC	\$2,068,000	WORK TRANSFER	01/17/2002
FROM 1982-013-00	CODED-WIRE TAG RECOVERY	(\$2,068,000)	WORK TRANSFER	01/17/2002
TO 1982-013-02	CODED WIRE TAG - ODFW	\$208,413	WORK TRANSFER	01/15/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$208,413)	WORK TRANSFER	01/15/2002
TO 1982-013-03	CODED WIRE TAG - USFWS	\$113,363	WORK TRANSFER	01/15/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$113,363)	WORK TRANSFER	01/15/2002
TO 1997-004-00	RESIDENT FISH ABOVE CHIEF JOE & GRAND COULEE DAMS	\$19,992	WORK TRANSFER	01/15/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$19,992)	WORK TRANSFER	01/15/2002
TO 2001-045-00	ACTION PLAN PROPOSAL REVIEW	\$8,000	OVERHEAD	01/30/2002
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$8,000)	OVERHEAD	01/30/2002
TO 1999-034-00	FEDERAL CAUCUS/UNIFIED PLAN	\$5,085	OVERHEAD	02/01/2002
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$5,085)	OVERHEAD	02/01/2002
TO 2001-045-00	ACTION PLAN PROPOSAL REVIEW	\$2,065	OVERHEAD	02/01/2002
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$2,065)	OVERHEAD	02/01/2002
TO 2001-045-00	ACTION PLAN PROPOSAL REVIEW	\$12,186	OVERHEAD	01/31/2002
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$12,186)	OVERHEAD	01/31/2002
TO 2001-045-00	ACTION PLAN PROPOSAL REVIEW	\$18,484	OVERHEAD	01/31/2002
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$18,484)	OVERHEAD	01/31/2002
TO 2001-045-00	ACTION PLAN PROPOSAL REVIEW	\$20,180	OVERHEAD	01/31/2002
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$20,180)	OVERHEAD	01/31/2002
TO 1998-013-00	WRITER - EDITOR FOR ESA MEETINGS	\$4,163	OVERHEAD	02/01/2002
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$4,163)	OVERHEAD	02/01/2002
TO 2001-003-00	ADULT PIT DETECTOR INSTALLATION	\$45,338	SUB PROJECT	01/23/2002
FROM 1983-319-00	NEW MARKING & MONITORING TECHNIQUES	(\$45,338)	SUB PROJECT	01/23/2002
TO 1995-011-01	HYDROACOUSTIC AND SONIC TAG TRACKING	\$850,000	WORK TRANSFER	01/25/2002
FROM 1995-011-00	CHIEF JOSEPH KOKANEE ENHANCEMENT PROJECT	(\$850,000)	WORK TRANSFER	01/25/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1999-025-00	RIVER WETLANDS RESTORATION & EVALUATION PROGRAM	\$23,643	WORK TRANSFER	02/07/2002
FROM 1999-026-00	SANDY RIVER DELTA RIPARIAN RESTORATION	(\$23,643)	WORK TRANSFER	02/07/2002
TO 1992-061-04	BOUNDARY CREEK WILDLIFE MITIGATION	\$131,466	WORK TRANSFER	02/15/2002
FROM 1992-061-00	PEND ORIELLE WETLANDS (IDF&G) - PHASE I	(\$131,466)	WORK TRANSFER	02/15/2002
TO 1992-061-02	ALBENI FALLS DAM W/L MITIGATION - KALISPEL TRIBE	\$315,900	WORK TRANSFER	02/08/2002
FROM 1992-061-00	PEND ORIELLE WETLANDS (IDF&G) - PHASE I	(\$315,900)	WORK TRANSFER	02/08/2002
TO 1992-026-01	GRAND RONDE MODEL WATERSHED CHARTER DEVELOP PHAS	\$102,515	WORK TRANSFER	02/07/2002
FROM 1994-027-00	GRANDE RONDE MODEL WATERSHED HABITAT PROJECTS	(\$102,515)	WORK TRANSFER	02/07/2002
TO 1990-005-01	UMATILLA BASIN NATURAL PRODUCTION M&E	\$66,664	WORK TRANSFER	02/27/2002
FROM 2000-039-00	WALLA WALLA RIVER BASIN MONITORING AND EVALUATION	(\$66,664)	WORK TRANSFER	02/27/2002
TO 1994-053-00	BULL TROUT ASSESSMENT - WILLAMETTE/MCKENZIE	\$6,512	CONTRACT OVERAGE	11/19/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$6,512)	CONTRACT OVERAGE	11/19/2001
TO 1989-107-00	STATISTICAL SUPPORT FOR SALMONID SURVIVAL STUDIES	\$764	CONTRACT OVERAGE	11/28/2001
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$764)	CONTRACT OVERAGE	11/28/2001
TO 2002-004-00	SAFETY-NET ARTIFICIAL PROPAGATION - CRITFC	\$53,576	WORK TRANSFER	01/18/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$53,576)	WORK TRANSFER	01/18/2002
TO 1990-080-01	PIT TAG PURCHASES	\$1,104,750	WORK TRANSFER	02/12/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$1,104,750)	WORK TRANSFER	02/12/2002
TO 2002-013-00	WATER ENTITY (RPA 151)	\$10,000	WORK TRANSFER	02/08/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$10,000)	WORK TRANSFER	02/08/2002
TO 2002-013-00	WATER ENTITY (RPA 151)	\$10,000	WORK TRANSFER	02/08/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$10,000)	WORK TRANSFER	02/08/2002
TO 2002-004-01	SAFETY-NET ARTIFICIAL PROPAGATION - NPT	\$130,000	WORK TRANSFER	02/13/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$130,000)	WORK TRANSFER	02/13/2002
TO 2002-013-00	WATER ENTITY (RPA 151)	\$17,500	WORK TRANSFER	02/08/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$17,500)	WORK TRANSFER	02/08/2002
TO 1996-080-00	N.E. OREGON WLDF PROJ (NPT)	\$50,608	CONTRACT OVERAGE	01/31/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$50,608)	CONTRACT OVERAGE	01/31/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 2000-027-00	ACQUISITION OF MALHEUR WILDLIFE MITIGATION SITE	\$17,458	CONTRACT OVERAGE	01/31/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$17,458)	CONTRACT OVERAGE	01/31/2002
TO 2002-012-00	LOWER COLUMBIA HABITAT MAPPING	\$150,000	WORK TRANSFER	02/14/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$150,000)	WORK TRANSFER	02/14/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$15,000)	CONTRACT OVERAGE	01/31/2002
TO 1999-024-00	BULL TROUT POPULATION ASSESSMENT IN COLUMBIA RIVER	\$185,773	WORK TRANSFER	02/19/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$185,773)	WORK TRANSFER	02/19/2002
TO 1983-350-05	NEZ PERCE TRIBAL HATCHERY CONSTRUCTION	\$135,624	WORK TRANSFER	02/22/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$135,624)	WORK TRANSFER	02/22/2002
TO 1995-057-04	DEER PARKS COMPLEX WILDLIFE HABITAT	\$336,641	SUB PROJECT	03/01/2002
FROM 1995-057-00	SOUTH FORK SNAKE/SAND CREEK WILDLIFE MITIGATION	(\$336,641)	SUB PROJECT	03/01/2002
TO 1995-011-02	3-D ACOUSTIC TELEMETRY AT COULEE	\$198,733	WORK TRANSFER	03/05/2002
FROM 1995-011-00	CHIEF JOSEPH KOKANEE ENHANCEMENT PROJECT	(\$198,733)	WORK TRANSFER	03/05/2002
TO 2000-062-00	IMNAHA/PARKS DITCH WATER CONSERVATION PROGRAM	\$17,577	WORK TRANSFER	02/01/2002
FROM 1992-026-01	GRAND RONDE MODEL WATERSHED CHARTER DEVELOP PHAS	(\$17,577)	WORK TRANSFER	02/01/2002
TO 2000-071-00	ANALYZE BEHAVIORAL CHANGE DOMESTICATION	\$1,664	CONTRACT OVERAGE	02/22/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$1,664)	CONTRACT OVERAGE	02/22/2002
TO 2001-007-00	EVALUATE LIVE CAPTURE SELECTIVE HARVEST METHODS	\$334,066	WORK TRANSFER	03/06/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$334,066)	WORK TRANSFER	03/06/2002
TO 1998-028-01	TROUT CREEK WATERSHED ASSESSMENT	\$8,100	CONTRACT OVERAGE	03/11/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$8,100)	CONTRACT OVERAGE	03/11/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$72,000	PIT TAGS	03/14/2002
FROM 1983-350-03	NEZ PERCE TRIBAL HATCHERY MONITORING & EVALUATION	(\$72,000)	PIT TAGS	03/14/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$80,775	PIT TAGS	03/14/2002
FROM 1987-127-00	SMOLT MONITORING BY NON-FEDERAL ENTITIES	(\$80,775)	PIT TAGS	03/14/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$54,000	PIT TAGS	03/14/2002
FROM 1989-098-00	EVAL OF SUMMLMTG SALMON/CLRWTR RV W/ HATCH ST	(\$54,000)	PIT TAGS	03/14/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$13,500	PIT TAGS	03/14/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
FROM 1989-098-01	SALM SUPPLE STUDIES IN ID RV - USFWS	(\$13,500)	PIT TAGS	03/14/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$13,500	PIT TAGS	03/14/2002
FROM 1989-098-02	SALMON SUPPLE STUDIES IN ID RV - NEZ PERCE TRB	(\$13,500)	PIT TAGS	03/14/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$9,000	PIT TAGS	03/14/2002
FROM 1990-052-00	PERF/STOCK PROD IMPACTS OF HATCHERY SUPPL	(\$9,000)	PIT TAGS	03/14/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$63,000	PIT TAGS	03/14/2002
FROM 1990-055-00	SUPPL OF SUMMER STEELHEAD PRODUCTION IN IDAHO	(\$63,000)	PIT TAGS	03/14/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$36,000	PIT TAGS	03/14/2002
FROM 1991-029-00	POST-RELEASE SURVIVAL OF FALL CHINOOK IN SNAKE RIV	(\$36,000)	PIT TAGS	03/14/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$28,125	PIT TAGS	03/14/2002
FROM 1991-073-00	IDAHO NATURAL PRODUCTION MONITORING/EVAL 83-7(ESA)	(\$28,125)	PIT TAGS	03/14/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$206,100	PIT TAGS	03/14/2002
FROM 1995-063-25	YKFP - MONITORING AND EVALUATION	(\$206,100)	PIT TAGS	03/14/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$23,063	PIT TAGS	03/14/2002
FROM 1996-020-00	PIT TAGGING SPRING/SUMMER CHINOOK IN HATCHERIES	(\$23,063)	PIT TAGS	03/14/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$55,125	PIT TAGS	03/14/2002
FROM 1996-043-00	JOHNSON CREEK ARTIFICIAL PROPAGATION ENHANCEMENT	(\$55,125)	PIT TAGS	03/14/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$10,350	PIT TAGS	03/14/2002
FROM 1997-015-01	IMNAHA RIVER SMOLT MONITORING - NPT	(\$10,350)	PIT TAGS	03/14/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$38,801	PIT TAGS	03/14/2002
FROM 1998-010-04	M&E OF YEARLING SNAKE RIVER FALL CHINOOK	(\$38,801)	PIT TAGS	03/14/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$13,203	PIT TAGS	03/14/2002
FROM 1998-010-06	CAPTIVE BROODSTOCK ARTIFICIAL PROPAGATION	(\$13,203)	PIT TAGS	03/14/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$18,000	PIT TAGS	03/14/2002
FROM 1998-016-00	ESCAPEMENT/PRODUCTIVITY SPRING CHIN-JOHN DAY BASIN	(\$18,000)	PIT TAGS	03/14/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$13,500	PIT TAGS	03/14/2002
FROM 1999-018-00	QUALIFY/QUANTIFY RESIDUAL STEELHEAD IN CLEARWATER	(\$13,500)	PIT TAGS	03/14/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$2,250	PIT TAGS	03/14/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
FROM 2000-019-00	TUCANNON RIVER SPRING CHINOOK CAPTIVE BROODSTOCK	(\$2,250)	PIT TAGS	03/14/2002
TO 2000-055-00	F&W CONSERVATION ENFORCEMENT NEZ PERCE WATERSHED	\$441,430	WORK TRANSFER	03/13/2002
FROM 1992-024-09	LAW ENFORCEMENT TRANSITION FUNDING - SHOBAN TRIBE	(\$441,430)	WORK TRANSFER	03/13/2002
TO 2000-055-00	F&W CONSERVATION ENFORCEMENT NEZ PERCE WATERSHED	\$39,910	CONTRACT OVERAGE	03/13/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$39,910)	CONTRACT OVERAGE	03/13/2002
TO 1996-094-01	SCOTCH CREEK WILDLIFE AREA	\$270,517	WORK TRANSFER	03/06/2002
FROM 1996-094-00	WDF&W HABITAT ACQUISITION	(\$270,517)	WORK TRANSFER	03/06/2002
TO 2002-014-00	SUNNYSIDE WILDLIFE MITIGATION	\$312,129	WORK TRANSFER	03/06/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$312,129)	WORK TRANSFER	03/06/2002
TO 1994-044-00	SAGEBRUSH FLAT WILDLIFE MITIGATION	\$443,257	WORK TRANSFER	03/06/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$443,257)	WORK TRANSFER	03/06/2002
TO 2002-015-00	WATERSHED COUNCILS IN SHERMAN COUNTY	\$71,000	MID-YEAR REALLOCATION - CPPR	03/22/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$71,000)	MID-YEAR REALLOCATION - CPPR	03/22/2002
TO 2002-016-00	LAMPREY ABUNDANCE IN THE DESCHUTES SUB BASIN	\$125,440	MID-YEAR REALLOCATION - CPPR	03/22/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$125,440)	MID-YEAR REALLOCATION - CPPR	03/22/2002
TO 2002-017-00	STREAM CONDITIONS EVALUATION	\$80,000	MID-YEAR REALLOCATION - CPPR	03/22/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$80,000)	MID-YEAR REALLOCATION - CPPR	03/22/2002
TO 2002-018-00	TAPTEAL BEND RIPARIAN CORRIDOR RESTORATION	\$160,500	MID-YEAR REALLOCATION - CPPR	03/22/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$160,500)	MID-YEAR REALLOCATION - CPPR	03/22/2002
TO 2002-019-00	WASCO RIPARIAN BUFFERS	\$67,119	MID-YEAR REALLOCATION - CPPR	03/22/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$67,119)	MID-YEAR REALLOCATION - CPPR	03/22/2002
TO 2002-020-00	HUNTSVILLE MILL FISH SCREEN	\$120,000	MID-YEAR REALLOCATION - CPPR	03/22/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$120,000)	MID-YEAR REALLOCATION - CPPR	03/22/2002
TO 2002-021-00	REDUCE WATER TEMPERATURES IN TEANAWAY	\$172,950	MID-YEAR REALLOCATION - CPPR	03/22/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$172,950)	MID-YEAR REALLOCATION - CPPR	03/22/2002
TO 2002-022-00	BIG CREEK PASSAGE AND SCREENING	\$175,280	MID-YEAR REALLOCATION - CPPR	03/22/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$175,280)	MID-YEAR REALLOCATION - CPPR	03/22/2002
TO 2002-023-00	WILSON CREEK SNOWDEN ACQUISITION	\$206,580	MID-YEAR REALLOCATION - CPPR	03/22/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$206,580)	MID-YEAR REALLOCATION - CPPR	03/22/2002
TO 2002-024-00	YKFP-SECURE SAALMONID SPAWNING AND REARING HABITAT	\$2,300,000	MID-YEAR REALLOCATION - CPPR	03/22/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$2,300,000)	MID-YEAR REALLOCATION - CPPR	03/22/2002
TO 2002-026-00	MORROW COUNTY RIPARIAN BUFFERS	\$75,086	MID-YEAR REALLOCATION - CPPR	03/22/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$75,086)	MID-YEAR REALLOCATION - CPPR	03/22/2002
TO 2002-027-00	LOWER SNAKE HYDRODYNAMICS AND WATER QUALITY	\$207,360	MID-YEAR REALLOCATION - CPPR	03/22/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$207,360)	MID-YEAR REALLOCATION - CPPR	03/22/2002
TO 2002-028-00	OWEB WATERSHED ASSESSMENTS	\$1,259,725	MID-YEAR REALLOCATION - CPPR	03/22/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$1,259,725)	MID-YEAR REALLOCATION - CPPR	03/22/2002
TO 2002-029-00	FISH PASSAGE ON WDFW LANDS IN YAKIMA	\$205,300	MID-YEAR REALLOCATION - CPPR	03/22/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$205,300)	MID-YEAR REALLOCATION - CPPR	03/22/2002
TO 2002-030-00	PROGENY MARKERS FOR SALMONIDS	\$149,665	MID-YEAR REALLOCATION - CPPR	03/22/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$149,665)	MID-YEAR REALLOCATION - CPPR	03/22/2002
TO 2002-031-00	SPRING CHINOOK GROWTH RATE MODULATION	\$345,088	MID-YEAR REALLOCATION - CPPR	03/22/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$345,088)	MID-YEAR REALLOCATION - CPPR	03/22/2002
TO 2002-032-00	FALL CHINOOK PASSAGE AT LOWER GRANITE	\$176,000	MID-YEAR REALLOCATION - CPPR	03/22/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$176,000)	MID-YEAR REALLOCATION - CPPR	03/22/2002
TO 2002-033-00	JOHN DAY RECOVERY MONITORING	\$164,133	MID-YEAR REALLOCATION - CPPR	03/22/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$164,133)	MID-YEAR REALLOCATION - CPPR	03/22/2002
TO 2002-034-00	WHEELER COUNTY RIPARIAN BUFFERS	\$75,086	MID-YEAR REALLOCATION - CPPR	03/22/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$75,086)	MID-YEAR REALLOCATION - CPPR	03/22/2002
TO 2002-035-00	GILLIAM COUNTY RIPARIAN BUFFERS	\$75,086	MID-YEAR REALLOCATION - CPPR	03/22/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$75,086)	MID-YEAR REALLOCATION - CPPR	03/22/2002
TO 2002-036-00	WALLA WALLA RIVER FLOW RESTORATION	\$478,000	MID-YEAR REALLOCATION - CPPR	03/22/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$478,000)	MID-YEAR REALLOCATION - CPPR	03/22/2002
TO 2002-037-00	FRESHWATER MUSSELS IN THE UMATILLA AND JOHN DAY R	\$220,000	MID-YEAR REALLOCATION - CPPR	03/22/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$220,000)	MID-YEAR REALLOCATION - CPPR	03/22/2002
TO 2002-038-00	HABITAT ACQUISITION IN YAKIMA BASIN	\$349,000	MID-YEAR REALLOCATION - CPPR	03/22/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$349,000)	MID-YEAR REALLOCATION - CPPR	03/22/2002
TO 1998-011-00	NATURAL HERITAGE PROGRAM (NHP)	\$5,500	OVERHEAD	03/15/2002
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$5,500)	OVERHEAD	03/15/2002
TO 1997-013-25	YKFP-YAKIMA BASIN OPERATIONS AND MAINTENANCE	\$2,429,900	WORK TRANSFER	03/20/2002
FROM 1997-013-35	KLICKITAT FISHERIES (YKFP) OPERATIONS & MAINTENANCE	(\$2,429,900)	WORK TRANSFER	03/20/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$225,000	PIT TAGS	03/19/2002
FROM 1993-029-00	SURVIVAL EST FOR PASSAGE THROUGH DAMS/RESERVOIRS	(\$225,000)	PIT TAGS	03/19/2002
TO 2000-044-00	SUB BASIN PLANNING PLACEHOLDER	\$7,500,000	WORK TRANSFER	03/21/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$7,500,000)	WORK TRANSFER	03/21/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$488,900	PIT TAGS	03/20/2002
FROM 1996-020-00	PIT TAGGING SPRING/SUMMER CHINOOK IN HATCHERIES	(\$488,900)	PIT TAGS	03/20/2002
TO 1989-098-02	SALMON SUPPLE STUDIES IN ID RV - NEZ PERCE TRB	\$13,845	CONTRACT OVERAGE	03/19/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$13,845)	CONTRACT OVERAGE	03/19/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$83,025	PIT TAGS	03/20/2002
FROM 1987-127-00	SMOLT MONITORING BY NON-FEDERAL ENTITIES	(\$83,025)	PIT TAGS	03/20/2002
TO 2002-006-00	BULL TROUT MOVEMENT: TUCANNON	\$81,626	ESA RESERVE	01/28/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$54,000	PIT TAGS	01/23/2002
FROM 1989-098-00	EVAL OF SUMMLMTG SALMON/CLRWTR RV W/ HATCH ST	(\$54,000)	PIT TAGS	01/23/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$9,000	PIT TAGS	01/23/2002
FROM 1990-052-00	PERF/STOCK PROD IMPACTS OF HATCHERY SUPPL	(\$9,000)	PIT TAGS	01/23/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$9,000	PIT TAGS	12/20/2001
FROM 1990-052-00	PERF/STOCK PROD IMPACTS OF HATCHERY SUPPL	(\$9,000)	PIT TAGS	12/20/2001
TO 1992-061-02	ALBENI FALLS DAM W/L MITIGATION - KALISPEL TRIBE	\$450,852	SUB PROJECT	12/20/2001
FROM 1992-061-00	PEND ORIELLE WETLANDS (IDF&G) - PHASE I	(\$450,852)	SUB PROJECT	12/20/2001
TO 1992-061-06	ALBENI FALLS WL MITIGATION - COUER D'ALENE TRIBE	\$800,324	SUB PROJECT	01/03/2002
FROM 1992-061-00	PEND ORIELLE WETLANDS (IDF&G) - PHASE I	(\$800,324)	SUB PROJECT	01/03/2002
TO 1992-061-06	ALBENI FALLS WL MITIGATION - COUER D'ALENE TRIBE	\$2,050	WORK TRANSFER	02/14/2002
FROM 1992-061-00	PEND ORIELLE WETLANDS (IDF&G) - PHASE I	(\$2,050)	WORK TRANSFER	02/14/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1992-061-06	ALBENI FALLS WL MITIGATION - COUER D'ALENE TRIBE	\$100	WORK TRANSFER	02/14/2002
FROM 1992-061-00	PEND ORIELLE WETLANDS (IDF&G) - PHASE I	(\$100)	WORK TRANSFER	02/14/2002
TO 1997-051-00	YAKIMA BASIN SIDE CHANNELS	\$565,136	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$565,136)	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$108,217)	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$169,851)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1983-435-00	BONIFER/MINTHORN RELEASE & COLLECTION FACILITIES	\$1	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$1)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1983-436-00	UMATILLA PASSAGE O&M	\$1	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$1)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$6,392	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1984-021-00	MAINSTEM, MIDDLE FORK, JOHN DAY RIVER	(\$6,392)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1987-100-01	UMATILLA HABITAT IMPROVEMENT / CTUIR	\$69,800	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$69,800)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$139,456	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1987-100-02	UMATILLA HABITAT IMPROVEMENT / ODFW	(\$139,456)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1988-120-25	YKFP - MANAGEMENT DATA AND HABITAT	\$27,200	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$27,200)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$72,876	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1989-024-01	EVAL UMATILLA BASIN PRJ - 3-MILE/WEID CANAL SCR	(\$72,876)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1989-027-00	POWER/REPAY O&M FOR USBR CPR PUMPING PROJ	\$172,800	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$172,800)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$90,705	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1990-005-00	UMATILLA HATCHERY - MONITORING/EVAL PRJCTS	(\$90,705)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1990-092-00	WANAKET WILDLIFE AREA	\$1	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$1)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1991-057-00	YAKIMA PHASE 2 SCREEN FABRICATION	\$85,571	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$85,571)	MID-YEAR REALLOCATION - CPPR	03/26/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$434,000	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1991-075-00	YAKIMA PHASE II SCREENS - CONSTRUCTION	(\$434,000)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1992-009-00	YAKIMA SCREENS - PHASE II - O & M	\$8,967	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$8,967)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$294,830	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1992-062-00	LOWER YAKIMA VALLEY RIPARIAN/WETLANDS - PHASE I	(\$294,830)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$2,566	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1993-066-00	OREGON FISH SCREENS PROJECT	(\$2,566)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$13,500	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1994-018-06	TUCANNON STREAM AND RIPARIAN RESTORATION	(\$13,500)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$47,905	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1994-018-07	HABITAT FOR FALL CHINOOK, STEELHEAD & BULL TROUT	(\$47,905)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$12,200	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1994-042-00	TROUT CREEK OPERATION & MAINTENANCE	(\$12,200)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1994-054-00	BULL TROUT LIFE HISTORY PROJECT - NE OREGON	\$302,027	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$302,027)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$1,835	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1994-059-00	YAKIMA BASIN ENVIRONMENTAL EDUCATION	(\$1,835)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$81,389	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1995-060-01	UMATILLA RIVER RIPARIAN - SQUAW CREEK	(\$81,389)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1995-064-25	POLICY/TECHNICAL INVOLVEMENT AND PLANNING FOR YKFP	\$172,290	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$172,290)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1996-035-01	SATUS CREEK WATERSHED RESTORATION - YIN	\$187,526	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$187,526)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1996-046-01	WALLA WALLA RIVER BASIN FISH HABITAT ENHANCEMENT	\$2	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$2)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1997-034-00	MONITORING FINE SEDIMENT-GRANDE RONDE/JOHN DAY RIV	\$1	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$1)	MID-YEAR REALLOCATION - CPPR	03/26/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1997-053-00	TOPPENISH/SIMCOE INSTREAM FLOW RESTORATION	\$36,253	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$36,253)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1998-020-00	FISH HABITAT/SALMONIDS WALLA WALLA WATERSHED WA	\$1	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$1)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$9,847	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1998-022-00	ACQUISITION OF PINE CREEK RANCH	(\$9,847)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1999-008-00	1860 15 MILE CR IRR WATER RIGHT & INSTREAM CONVERT	\$4,608	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$4,608)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$12,001	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1999-010-00	MITIGATE EFFECTS OF EROSION ON SALMONOID HABITAT	(\$12,001)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1999-013-00	AHTANUM CREEK WATERSHED ASSESSMENT	\$2	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$2)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$1,551,252	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 2000-015-00	ACQUIRE OXBOW RANCH MIDDLE FORK JOHN DAY RIVER	(\$1,551,252)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$145,783	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 2000-026-00	RAINWATER WILDLIFE AREA OPERATIONS & MAINTENANCE	(\$145,783)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 2000-031-00	ENHANCE NORTH FORK JOHN DAY RIVER SUBBASIN - CTUIR	\$2	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$2)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 2000-033-00	WALLA WALLA RIVER FISH PASSAGE OPERATIONS	\$26,831	MID-YEAR REALLOCATION - CPPR	03/26/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$26,831)	MID-YEAR REALLOCATION - CPPR	03/26/2002
TO 1997-013-00	YAKIMA RIVER CLE ELUM HATCHERY O & M	\$1,325,455	WORK TRANSFER	03/20/2002
FROM 1997-013-25	YKFP-YAKIMA BASIN OPERATIONS AND MAINTENANCE	(\$1,325,455)	WORK TRANSFER	03/20/2002
TO 2001-007-00	EVALUATE LIVE CAPTURE SELECTIVE HARVEST METHODS	\$264,324	WORK TRANSFER	03/22/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$264,324)	WORK TRANSFER	03/22/2002
TO 1990-092-00	WANAKET WILDLIFE AREA	\$34,076	WORK TRANSFER	03/06/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$34,076)	WORK TRANSFER	03/06/2002
TO 1992-061-06	ALBENI FALLS WL MITIGATION - COUER D'ALENE TRIBE	\$55,749	WORK TRANSFER	03/20/2002
FROM 1992-061-00	PEND ORIELLE WETLANDS (IDF&G) - PHASE I	(\$55,749)	WORK TRANSFER	03/20/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1992-061-06	ALBENI FALLS WL MITIGATION - COUER D'ALENE TRIBE	\$100	WORK TRANSFER	03/20/2002
FROM 1992-061-00	PEND ORIELLE WETLANDS (IDF&G) - PHASE I	(\$100)	WORK TRANSFER	03/20/2002
TO 1992-061-06	ALBENI FALLS WL MITIGATION - COUER D'ALENE TRIBE	\$13,433	WORK TRANSFER	03/20/2002
FROM 1992-061-00	PEND ORIELLE WETLANDS (IDF&G) - PHASE I	(\$13,433)	WORK TRANSFER	03/20/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$13,500	PIT TAGS	03/22/2002
FROM 1991-072-00	REDFISH LAKE SOCKEYE REARING AND TRAPPING (ESA)	(\$13,500)	PIT TAGS	03/22/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$2,250	PIT TAGS	03/22/2002
FROM 1997-001-00	IDAHO CHINOOK SALMON CAPTIVE REARING	(\$2,250)	PIT TAGS	03/22/2002
TO 1990-044-01	LAKE CREEK LAND ACQUISITION	\$2,409,944	WORK TRANSFER	03/27/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$2,409,944)	WORK TRANSFER	03/27/2002
TO 1999-034-00	FEDERAL CAUCUS/UNIFIED PLAN	\$7,000	OVERHEAD	03/27/2002
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$7,000)	OVERHEAD	03/27/2002
TO 1995-064-24	WDFW/YKFP SUPPLEMENTATION MONITORING ACTIVITIES	\$957,679	WORK TRANSFER	03/25/2002
FROM 1995-063-25	YKFP - MONITORING AND EVALUATION	(\$957,679)	WORK TRANSFER	03/25/2002
TO 1998-014-00	OCEAN SURVIVAL OF SALMONIDS	\$186,000	WORK TRANSFER	03/22/2002
FROM 1997-026-00	MARINE FISH PREDATION ON JUVENILE SALMONIDS	(\$186,000)	WORK TRANSFER	03/22/2002
TO 1999-003-02	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-WDI	\$6,316	CONTRACT OVERAGE	03/18/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$6,316)	CONTRACT OVERAGE	03/18/2002
TO 1983-350-05	NEZ PERCE TRIBAL HATCHERY CONSTRUCTION	\$216,380	SUB PROJECT	02/12/2001
FROM 1983-350-00	NEZ PERCE TRIBAL HATCHERY	(\$216,380)	SUB PROJECT	02/12/2001
TO 1991-019-01	HUNGRY HORSE MITIGATION/FLATHEAD LAKE - MONITORING	\$212,400	MID-YEAR REALLOCATION - MCPR	03/29/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$212,400)	MID-YEAR REALLOCATION - MCPR	03/29/2002
TO 2002-002-00	FEASABILITY OF ENHANCING WHITE STURGEON SPAWNING	\$350,000	MID-YEAR REALLOCATION - MCPR	03/29/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$350,000)	MID-YEAR REALLOCATION - MCPR	03/29/2002
TO 2002-003-00	SECURE AND RESTORE CRITICAL F&W HABITAT	\$2,500,000	MID-YEAR REALLOCATION - MCPR	03/29/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$2,500,000)	MID-YEAR REALLOCATION - MCPR	03/29/2002
TO 2002-007-00	RESTORE BULL TROUT HABITAT IN BLACKFOOT	\$330,000	MID-YEAR REALLOCATION - MCPR	03/29/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$330,000)	MID-YEAR REALLOCATION - MCPR	03/29/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 2002-008-00	RECONNECT FLOODPLAIN TO KOOTENAI RIVER	\$139,974	MID-YEAR REALLOCATION - MCPR	03/29/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$139,974)	MID-YEAR REALLOCATION - MCPR	03/29/2002
TO 2002-009-00	LAKE PEND OREILLE PREDATION	\$136,000	MID-YEAR REALLOCATION - MCPR	03/29/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$136,000)	MID-YEAR REALLOCATION - MCPR	03/29/2002
TO 2002-010-00	ACQUIRE AND CONSERVE TRESTLE CREEK, IDAHO	\$145,200	MID-YEAR REALLOCATION - MCPR	03/29/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$145,200)	MID-YEAR REALLOCATION - MCPR	03/29/2002
TO 2002-011-00	FLOODPLAIN OPERATION LOSS ASSESSMENT-KOOTENAI	\$293,864	MID-YEAR REALLOCATION - MCPR	03/29/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$293,864)	MID-YEAR REALLOCATION - MCPR	03/29/2002
TO 2002-039-00	SMITH CREEK RESTORATION IN IDAHO	\$52,680	MID-YEAR REALLOCATION - MCPR	03/29/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$52,680)	MID-YEAR REALLOCATION - MCPR	03/29/2002
TO 2002-042-00	WEAVER/MC WINEGAR SLOUGH RIPARIAN HABITAT	\$1,020,000	MID-YEAR REALLOCATION - MCPR	03/29/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$1,020,000)	MID-YEAR REALLOCATION - MCPR	03/29/2002
TO 2002-043-00	GENETIC INVENTORY OF BULL & WESTSLOPE TROUT	\$183,824	MID-YEAR REALLOCATION - MCPR	03/29/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$183,824)	MID-YEAR REALLOCATION - MCPR	03/29/2002
TO 2002-044-00	PURCHASE FISHER RIVER CONSERVATION EASEMENT	\$500,000	MID-YEAR REALLOCATION - MCPR	03/29/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$500,000)	MID-YEAR REALLOCATION - MCPR	03/29/2002
TO 2002-045-00	COEUR D'ALENE FISH HABITAT ACQUISITION	\$2,156,151	MID-YEAR REALLOCATION - MCPR	03/29/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$2,156,151)	MID-YEAR REALLOCATION - MCPR	03/29/2002
TO 2000-026-00	RAINWATER WILDLIFE AREA OPERATIONS & MAINTENANCE	\$27,783	WORK TRANSFER	03/29/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$27,783)	WORK TRANSFER	03/29/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$20,104	MID-YEAR REALLOCATION - CPPR	04/03/2002
FROM 1990-005-01	UMATILLA BASIN NATURAL PRODUCTION M&E	(\$20,104)	MID-YEAR REALLOCATION - CPPR	04/03/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$56,391	MID-YEAR REALLOCATION - CPPR	04/03/2002
FROM 1991-029-00	POST-RELEASE SURVIVAL OF FALL CHINOOK IN SNAKE RIV	(\$56,391)	MID-YEAR REALLOCATION - CPPR	04/03/2002
TO 1995-063-25	YKFP - MONITORING AND EVALUATION	\$1,289,883	MID-YEAR REALLOCATION - CPPR	04/03/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$1,289,883)	MID-YEAR REALLOCATION - CPPR	04/03/2002
TO 1998-016-00	ESCAPEMENT/PRODUCTIVITY SPRING CHIN-JOHN DAY BASIN	\$922,932	MID-YEAR REALLOCATION - CPPR	04/03/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$922,932)	MID-YEAR REALLOCATION - CPPR	04/03/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1998-018-00	JOHN DAY WATERSHED RESTORATION	\$13,501	MID-YEAR REALLOCATION - CPPR	04/03/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$13,501)	MID-YEAR REALLOCATION - CPPR	04/03/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$5,006	MID-YEAR REALLOCATION - CPPR	04/03/2002
FROM 2000-019-00	TUCANNON RIVER SPRING CHINOOK CAPTIVE BROODSTOCK	(\$5,006)	MID-YEAR REALLOCATION - CPPR	04/03/2002
TO 2000-039-00	WALLA WALLA RIVER BASIN MONITORING AND EVALUATION	\$223,421	MID-YEAR REALLOCATION - CPPR	04/03/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$223,421)	MID-YEAR REALLOCATION - CPPR	04/03/2002
TO 2001-045-00	ACTION PLAN PROPOSAL REVIEW	\$16,680	OVERHEAD	03/28/2002
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$16,680)	OVERHEAD	03/28/2002
TO 1989-098-00	EVAL OF SUMMLMTG SALMON/CLRWTR RV W/ HATCH ST	\$54,000	PIT TAGS	04/01/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$54,000)	PIT TAGS	04/01/2002
TO 1989-098-01	SALM SUPPLE STUDIES IN ID RV - USFWS	\$6,750	PIT TAGS	04/02/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$6,750)	PIT TAGS	04/02/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$31,399	PIT TAGS	04/01/2002
FROM 1995-027-00	LAKE ROOSEVELT STURGEON	(\$31,399)	PIT TAGS	04/01/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$120	CONTRACT SAVINGS	04/03/2002
FROM 1997-026-00	MARINE FISH PREDATION ON JUVENILE SALMONIDS	(\$120)	CONTRACT SAVINGS	04/03/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$35	CONTRACT SAVINGS	04/03/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$10	CONTRACT SAVINGS	04/03/2002
FROM 1996-070-00	MCKENZIE FOCUS WATERSHED	(\$10)	CONTRACT SAVINGS	04/03/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$145	CONTRACT SAVINGS	04/03/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$135	CONTRACT SAVINGS	04/03/2002
FROM 1990-080-00	COLUMBIA BASIN PIT-TAG INFORMATION SYSTEM (PTAGIS)	(\$135)	CONTRACT SAVINGS	04/03/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$113	CONTRACT SAVINGS	04/03/2002
FROM 1998-021-00	HOOD RIVER FISH HABITAT	(\$113)	CONTRACT SAVINGS	04/03/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$9	CONTRACT SAVINGS	04/03/2002
FROM 1999-026-00	SANDY RIVER DELTA RIPARIAN RESTORATION	(\$9)	CONTRACT SAVINGS	04/03/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$97	CONTRACT SAVINGS	04/03/2002
FROM 2001-021-00	FIFTEEN MILE CREEK RIPARIAN BUFFERS	(\$97)	CONTRACT SAVINGS	04/03/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$1	CONTRACT SAVINGS	04/03/2002
FROM 1997-034-00	MONITORING FINE SEDIMENT-GRANDE RONDE/JOHN DAY RIV	(\$1)	CONTRACT SAVINGS	04/03/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$350	CONTRACT SAVINGS	04/03/2002
FROM 2000-014-00	EVALUATE LAMPREY HABITAT/POPULATION IN CEDAR CREEK	(\$350)	CONTRACT SAVINGS	04/03/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$50	CONTRACT SAVINGS	04/03/2002
FROM 2000-028-00	EVAL PACIFIC LAMPREY IN CLEARWATER DRAINAGE IDFG	(\$50)	CONTRACT SAVINGS	04/03/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$298	CONTRACT SAVINGS	04/03/2002
FROM 2000-029-00	LARVAL PACIFIC/RIVER&WESTERN BROOK LAMPREYS TEMP	(\$298)	CONTRACT SAVINGS	04/03/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$575	CONTRACT SAVINGS	04/03/2002
FROM 1991-047-00	SHERMAN CREEK HATCHERY - O&M	(\$575)	CONTRACT SAVINGS	04/03/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$11	CONTRACT SAVINGS	04/03/2002
FROM 1995-009-00	LAKE ROOSEVELT RAINBOW TROUT NET PENS	(\$11)	CONTRACT SAVINGS	04/03/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$450	PIT TAGS	04/03/2002
FROM 2002-006-00	BULL TROUT MOVEMENT: TUCANNON	(\$450)	PIT TAGS	04/03/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$3,375	PIT TAGS	02/05/2002
from 1998-019-00	WIND RIVER WATERSHED	(\$3,375)	PIT TAGS	02/05/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$3,375	PIT TAGS	02/05/2002
from 2001-025-00	SALMONID PRODUCTION IN RESTORED RATTLESNAKE CREEK	(\$3,375)	PIT TAGS	02/05/2002
TO 1994-054-00	BULL TROUT LIFE HISTORY PROJECT - NE OREGON	\$218,346	WORK TRANSFER	02/19/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$218,346)	WORK TRANSFER	02/19/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$55,125	PIT TAGS	01/23/2002
FROM 1996-043-00	JOHNSON CREEK ARTIFICIAL PROPAGATION ENHANCEMENT	(\$55,125)	PIT TAGS	01/23/2002
TO 2001-005-00	GIS FOR SUBBASIN ASSESSMENT	\$20,000	TBL SUPPORT	10/29/2001
FROM 1995-071-00	SUPPORT FROM TBL	(\$20,000)	TBL SUPPORT	10/29/2001
TO 1987-127-00	SMOLT MONITORING BY NON-FEDERAL ENTITIES	\$25,650	PIT TAGS	04/03/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$25,650)	PIT TAGS	04/03/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$8,325	PIT TAGS	04/03/2002
FROM 1986-050-00	EVALUATE STURGEON PHYSICAL HABITAT REQUIREMENTS	(\$8,325)	PIT TAGS	04/03/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$568,000)	MID-YEAR REALLOCATION - Memo	04/04/2002
TO 2002-025-00	YAKIMA TRIBUTARY ACCESS AND HABITAT	\$730,000	MID-YEAR REALLOCATION - Memo	04/04/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$730,000)	MID-YEAR REALLOCATION - Memo	04/04/2002
TO 1996-042-00	RESTORE & ENHANCE ANAD FISH IN SALMON CREEK	\$190,904	MID-YEAR REALLOCATION - Memo	04/04/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$190,904)	MID-YEAR REALLOCATION - Memo	04/04/2002
TO 2001-007-00	EVALUATE LIVE CAPTURE SELECTIVE HARVEST METHODS	\$26,670	MID-YEAR REALLOCATION - Memo	04/04/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$26,670)	MID-YEAR REALLOCATION - Memo	04/04/2002
TO 1987-401-00	ASSESS SMOLT CONDITION - BIO & ENVIRON INTERACTIONS	\$20,951	CONTRACT OVERAGE	03/25/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$20,951)	CONTRACT OVERAGE	03/25/2002
TO 1995-001-00	KALISPEL TRIBE RESIDENT FISH PROJECT	\$180,000	MID-YEAR REALLOCATION - Memo	04/05/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$180,000)	MID-YEAR REALLOCATION - Memo	04/05/2002
TO 1991-019-03	HUNGRY HORSE MITIGATION/HABITAT IMPROVEMENTS	\$28,250	MID-YEAR REALLOCATION - Memo	04/05/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$2,825)	MID-YEAR REALLOCATION - Memo	04/05/2002
TO 1998-013-01	TECH WRITER SOCKEYE/CHINOOK SALMON OVERSIGHT COMM	\$6,362	OVERHEAD	04/03/2002
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$6,362)	OVERHEAD	04/03/2002
TO 1992-061-05	ALBENI FALLS WILDLIFE MITIGATION KOOTENAI TRIBE ID	\$207,044	WORK TRANSFER	04/08/2002
FROM 1992-061-00	PEND ORIELLE WETLANDS (IDF&G) - PHASE I	(\$207,044)	WORK TRANSFER	04/08/2002
TO 1990-077-00	SQUAWFISH MANAGEMENT (RE: 89-028)	\$234,658	WORK TRANSFER	04/04/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$234,658)	WORK TRANSFER	04/04/2002
TO 1995-096-00	SUPPORT FROM PBL	\$10,000	OVERHEAD	04/15/2002
TO 1998-020-00	FISH HABITAT/SALMONIDS WALLA WALLA WATERSHED WA	\$4,284	CONTRACT OVERAGE	04/04/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$4,284)	CONTRACT OVERAGE	04/04/2002
TO 1992-061-05	ALBENI FALLS WILDLIFE MITIGATION KOOTENAI TRIBE ID	\$45,000	WORK TRANSFER	04/08/2002
FROM 1992-061-00	PEND ORIELLE WETLANDS (IDF&G) - PHASE I	(\$45,000)	WORK TRANSFER	04/08/2002
TO 1992-061-06	ALBENI FALLS WL MITIGATION - COUER D'ALENE TRIBE	\$14,826	WORK TRANSFER	03/26/2002
FROM 1992-061-00	PEND ORIELLE WETLANDS (IDF&G) - PHASE I	(\$14,826)	WORK TRANSFER	03/26/2002
TO 1992-061-05	ALBENI FALLS WILDLIFE MITIGATION KOOTENAI TRIBE ID	\$155,240	WORK TRANSFER	04/09/2002
FROM 1992-061-00	PEND ORIELLE WETLANDS (IDF&G) - PHASE I	(\$155,240)	WORK TRANSFER	04/09/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1988-053-12	HOOD RIVER STEELHEAD GENETICS STUDY	\$108,271	WORK TRANSFER	04/08/2002
FROM 1988-053-03	HOOD RIVER PRODUCTION PROGRAM - CTWSIR: M & E	(\$108,271)	WORK TRANSFER	04/08/2002
TO 1988-053-12	HOOD RIVER STEELHEAD GENETICS STUDY	\$50,071	WORK TRANSFER	04/08/2002
FROM 1988-053-04	HOOD RIVER PRODUCTION PROGRAM - ODFW: M & E	(\$50,071)	WORK TRANSFER	04/08/2002
TO 2000-007-00	INFRASTRUCTURE FOR FDA REGISTRATION ERYTHROMYCIN	\$1,811	CONTRACT OVERAGE	03/21/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$1,811)	CONTRACT OVERAGE	03/21/2002
TO 1988-053-08	HOOD RIVER - POWERDALE/OAK SPRINGS O&M - ODFW	\$9,470	WORK TRANSFER	04/24/2002
FROM 1988-053-07	HOOD RIVER - PARKDALE O&M - WST	(\$9,470)	WORK TRANSFER	04/24/2002
TO 2001-005-00	GIS FOR SUBBASIN ASSESSMENT	\$20,000	OVERHEAD	01/11/2002
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$20,000)	OVERHEAD	01/11/2002
TO 2001-003-00	ADULT PIT DETECTOR INSTALLATION	\$27,566	SUB PROJECT	04/23/2002
FROM 1983-319-00	NEW MARKING & MONITORING TECHNIQUES	(\$27,566)	SUB PROJECT	04/23/2002
TO 2000-056-00	LAW ENFORCEMENT ANADROMOUS SALMONIDS IN MAINSTEM	\$20,484	CONTRACT OVERAGE	04/22/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$20,484)	CONTRACT OVERAGE	04/22/2002
TO 1992-061-05	ALBENI FALLS WILDLIFE MITIGATION KOOTENAI TRIBE ID	\$203,639	WORK TRANSFER	05/02/2002
FROM 1992-061-00	PEND ORIELLE WETLANDS (IDF&G) - PHASE I	(\$203,639)	WORK TRANSFER	05/02/2002
TO 1995-082-00	SUPPORT FROM OFFICE WORKSTATIONS - CI	\$200,000	OVERHEAD	05/06/2002
FROM 1995-061-00	SUPPORT FROM ENVIRONMENTAL ANALYSIS - KEC	(\$200,000)	OVERHEAD	05/06/2002
TO 1995-079-00	SUPPORT FROM BUILDINGS MANAGEMENT - CGF	\$700,000	OVERHEAD	05/06/2002
FROM 1995-089-00	SUPPORT FROM PUBLIC INFORMATION - CIL	(\$700,000)	OVERHEAD	05/06/2002
TO 1995-077-00	SUPPORT FROM PURCHASING AND SUPPLY - CP	\$400,000	OVERHEAD	05/06/2002
FROM 1995-080-00	SUPPORT FROM AUDIT - CN	(\$400,000)	OVERHEAD	05/06/2002
TO 1995-077-00	SUPPORT FROM PURCHASING AND SUPPLY - CP	\$200,000	OVERHEAD	05/06/2002
FROM 1995-088-00	SUPPORT FROM DATA SERVERS - CIC	(\$200,000)	OVERHEAD	05/06/2002
TO 1995-093-00	SUPPORT FROM HUMAN RESOURCES	\$100,000	OVERHEAD	05/06/2002
FROM 1995-091-00	SUPPORT FROM PHYSICAL SECURITY - CGS	(\$100,000)	OVERHEAD	05/06/2002
TO 2002-047-00	ARTIFICIAL PRODUCTION REVIEW EVALUATION	\$868,307	WORK TRANSFER	05/01/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$868,307)	WORK TRANSFER	05/01/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 2002-046-00	FISH ALIGNMENT PROJECT	\$56,000	OVERHEAD	05/02/2002
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$56,000)	OVERHEAD	05/02/2002
TO 1992-009-00	YAKIMA SCREENS - PHASE II - O & M	\$12,063	WORK TRANSFER	04/30/2002
FROM 1983-436-00	UMATILLA PASSAGE O&M	(\$12,063)	WORK TRANSFER	04/30/2002
TO 2001-045-00	ACTION PLAN PROPOSAL REVIEW	\$3,669	OVERHEAD	04/29/2002
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$3,669)	OVERHEAD	04/29/2002
TO 1998-013-01	TECH WRITER SOCKEYE/CHINOOK SALMON OVERSIGHT COMM	\$2,755	OVERHEAD	04/03/2002
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$2,755)	OVERHEAD	04/03/2002
TO 1998-007-01	GRANDE RONDE SUPPLEMENTATION - CONSTRUCTION	\$60,000	TBL SUPPORT	04/25/2002
FROM 1988-053-01	NE OR HATCHERY MASTER PLAN - NPT	(\$60,000)	TBL SUPPORT	04/25/2002
TO 2001-017-00	IDAHO CONSERVATION DATA CENTER	\$5,000	OVERHEAD	05/17/2002
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$5,000)	OVERHEAD	05/17/2002
TO 2000-047-00	GIS MAPPING OF ASOTIN CREEK WATERSHED HABITAT	\$4,000	SUB PROJECT	05/13/2002
FROM 1994-018-05	HABITAT SPRING CHIN, SUMMER STEELHEAD & BULL TROUT	(\$4,000)	SUB PROJECT	05/13/2002
TO 2000-067-00	ASOTIN CR CHANNEL, FLOODPLAIN & RIPARIAN RESTORATION	\$18,488	SUB PROJECT	05/15/2002
FROM 1994-018-05	HABITAT SPRING CHIN, SUMMER STEELHEAD & BULL TROUT	(\$18,488)	SUB PROJECT	05/15/2002
TO 1999-060-00	ASOTIN WATERSHED UPLAND BMP IMPLEMENTATION	\$11,300	SUB PROJECT	05/15/2002
FROM 1994-018-05	HABITAT SPRING CHIN, SUMMER STEELHEAD & BULL TROUT	(\$11,300)	SUB PROJECT	05/15/2002
TO 2000-053-00	ASOTIN CREEK RIPARIAN PLANTING	\$45,000	SUB PROJECT	05/13/2002
FROM 1994-018-05	HABITAT SPRING CHIN, SUMMER STEELHEAD & BULL TROUT	(\$45,000)	SUB PROJECT	05/13/2002
TO 2000-046-00	ASOTIN CR ISCO WATER & MACRO-INVERTEBRATE SAMPLING	\$6,000	SUB PROJECT	05/15/2002
FROM 1994-018-05	HABITAT SPRING CHIN, SUMMER STEELHEAD & BULL TROUT	(\$6,000)	SUB PROJECT	05/15/2002
TO 2002-021-00	REDUCE WATER TEMPERATURES IN TEANAWAY	\$10,750	CONTRACT OVERAGE	05/17/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$10,750)	CONTRACT OVERAGE	05/17/2002
TO 1995-064-24	WDFW/YKFP SUPPLEMENTATION MONITORING ACTIVITIES	\$180	WORK TRANSFER	05/23/2002
FROM 1995-063-25	YKFP - MONITORING AND EVALUATION	(\$180)	WORK TRANSFER	05/23/2002
TO 2001-001-00	DEVELOPMENT OF AN IMPLEMENTATION PLAN	\$46,754	WORK TRANSFER	05/10/2002
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$46,754)	WORK TRANSFER	05/10/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$10	CONTRACT SAVINGS	05/24/2002
FROM 1983-435-00	BONIFER/MINTHORN RELEASE & COLLECTION FACILITIES	(\$10)	CONTRACT SAVINGS	05/24/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$691	CONTRACT SAVINGS	05/24/2002
FROM 1997-015-01	IMNAHA RIVER SMOLT MONITORING - NPT	(\$691)	CONTRACT SAVINGS	05/24/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$1	CONTRACT SAVINGS	05/24/2002
FROM 1996-046-01	WALLA WALLA RIVER BASIN FISH HABITAT ENHANCEMENT	(\$1)	CONTRACT SAVINGS	05/24/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$32	CONTRACT SAVINGS	05/24/2002
FROM 2002-019-00	WASCO RIPARIAN BUFFERS	(\$32)	CONTRACT SAVINGS	05/24/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$1	CONTRACT SAVINGS	05/24/2002
FROM 2002-027-00	LOWER SNAKE HYDRODYNAMICS AND WATER QUALITY	(\$1)	CONTRACT SAVINGS	05/24/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$619	CONTRACT SAVINGS	05/24/2002
FROM 1996-021-00	GAS BUBBLE DISEASE MON & RESEARCH OF JUV SALMONIDS	(\$619)	CONTRACT SAVINGS	05/24/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$612	CONTRACT SAVINGS	05/24/2002
FROM 2001-045-00	ACTION PLAN PROPOSAL REVIEW	(\$612)	CONTRACT SAVINGS	05/24/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$18	CONTRACT SAVINGS	05/24/2002
FROM 1999-034-00	FEDERAL CAUCUS/UNIFIED PLAN	(\$18)	CONTRACT SAVINGS	05/24/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$8	CONTRACT SAVINGS	05/24/2002
FROM 2002-016-00	LAMPREY ABUNDANCE IN THE DESCHUTES SUB BASIN	(\$8)	CONTRACT SAVINGS	05/24/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$854	CONTRACT SAVINGS	05/24/2002
FROM 1999-024-00	BULL TROUT POPULATION ASSESSMENT IN COLUMBIA RIVER	(\$854)	CONTRACT SAVINGS	05/24/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$1	CONTRACT SAVINGS	05/24/2002
FROM 2002-043-00	GENETIC INVENTORY OF BULL & WESTSLOPE TROUT	(\$1)	CONTRACT SAVINGS	05/24/2002
TO 2000-036-00	PROTECT AND RESTORE MILL CREEK WATERSHED	\$2	CONTRACT OVERAGE	05/21/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$2)	CONTRACT OVERAGE	05/21/2002
TO 2000-054-00	ASOTIN CREEK RIPARIAN FENCING PROJECTS	\$40,000	SUB PROJECT	05/21/2002
FROM 1994-018-05	HABITAT SPRING CHIN, SUMMER STEELHEAD & BULL TROUT	(\$40,000)	SUB PROJECT	05/21/2002
TO 1990-055-00	SUPPL OF SUMMER STEELHEAD PRODUCTION IN IDAHO	\$90,459	WORK TRANSFER	05/03/2002
FROM 1989-098-00	VAL OF SUMMLMTG SALMON/CLRWTR RV W/ HATCH ST	(\$90,459)	WORK TRANSFER	05/03/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1998-008-00	REGIONAL FORUM FACILITATOR	\$50,000	OVERHEAD	05/28/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$50,000)	OVERHEAD	05/28/2002
TO 2001-001-00	DEVELOPMENT OF AN IMPLEMENTATION PLAN	\$7,500	OVERHEAD	05/20/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$7,500)	OVERHEAD	05/20/2002
TO 1998-013-00	WRITER - EDITOR FOR ESA MEETINGS	\$7,500	OVERHEAD	05/21/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$7,500)	OVERHEAD	05/21/2002
TO 1988-156-01	DUCK VALLEY RESIDENT FISH STOCKING	\$143,009	SUB PROJECT	05/21/2002
FROM 1988-156-00	DUCK VALLEY RESIDENT FISH PROJECT	(\$143,009)	SUB PROJECT	05/21/2002
TO 1988-156-01	DUCK VALLEY RESIDENT FISH STOCKING	\$3,525	CONTRACT OVERAGE	05/21/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$3,525)	CONTRACT OVERAGE	05/21/2002
TO 1996-077-05	RESTORE MCCOMAS MEADOWS	\$20	CONTRACT OVERAGE	05/21/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$20)	CONTRACT OVERAGE	05/21/2002
TO 2002-005-00	FISHER FISHERIES	\$53,246	OVERHEAD	06/04/2002
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$53,246)	OVERHEAD	06/04/2002
TO 1996-034-01	METHOW RIVER VALLEY IRRIGATION DIST CONSER - YIN	\$11,364	WORK TRANSFER	05/31/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$11,364)	WORK TRANSFER	05/31/2002
TO 2001-045-00	ACTION PLAN PROPOSAL REVIEW	\$1,263	CONTRACT OVERAGE	04/29/2002
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$1,263)	CONTRACT OVERAGE	04/29/2002
TO 1996-102-60	MISCELLANEOUS TBL CONTRACT SUPPORT (TBL)	\$200,000	TBL SUPPORT	04/23/2002
FROM 1995-071-00	SUPPORT FROM TBL	(\$200,000)	TBL SUPPORT	04/23/2002
TO 2001-045-00	ACTION PLAN PROPOSAL REVIEW	\$10,356	OVERHEAD	06/10/2002
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$10,356)	OVERHEAD	06/10/2002
TO 2001-006-01	MISC F&W SPONSORSHIPS-ID SALMON/STEELHEAD DAYS	\$3,000	WORK TRANSFER	06/12/2002
FROM 2001-006-00	MISC F&W SPONSORSHIPS-SALMON FESTIVAL	(\$3,000)	WORK TRANSFER	06/12/2002
TO 1996-034-01	METHOW RIVER VALLEY IRRIGATION DIST CONSER - YIN	\$18,792	WORK TRANSFER	06/11/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$18,792)	WORK TRANSFER	06/11/2002
TO 2001-027-00	WESTERN POND TURTLE RECOVERY IN COLUMBIA R GORGE	\$10,216	CONTRACT OVERAGE	06/13/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$10,216)	CONTRACT OVERAGE	06/13/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$800,000)	WORK TRANSFER	06/17/2002
TO 1989-108-00	COLUMBIA RIVER SALMON PASSAGE MODEL	\$479,008	OVERHEAD	06/04/2002
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$479,008)	OVERHEAD	06/04/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$33,750	PIT TAGS	06/18/2002
FROM 1991-028-00	PIT TAGGING WILD CHINOOK	(\$33,750)	PIT TAGS	06/18/2002
TO 2002-013-00	WATER ENTITY (RPA 151)	\$2,500,000	WORK TRANSFER	06/14/2002
TO 1994-018-05	HABITAT SPRING CHIN, SUMMER STEELHEAD & BULL TROUT	\$15,900	CONTRACT OVERAGE	06/20/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$15,900)	CONTRACT OVERAGE	06/20/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$489,731	WORK TRANSFER	06/21/2002
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$489,731)	WORK TRANSFER	06/21/2002
TO 1994-015-00	IDAHO FISH SCREENING IMPROVEMENT	\$489,731	WORK TRANSFER	06/13/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$489,731)	WORK TRANSFER	06/13/2002
TO 1995-057-00	SOUTH FORK SNAKE/SAND CREEK WILDLIFE MITIGATION	\$336,641	WORK TRANSFER	06/25/2002
FROM 1995-057-04	DEER PARKS COMPLEX WILDLIFE HABITAT	(\$336,641)	WORK TRANSFER	06/25/2002
TO 2002-048-00	BIOLOGICAL OPINION IMPLEMENTATION PLANNING	\$20,000	OVERHEAD	05/24/2002
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$20,000)	OVERHEAD	05/24/2002
TO 1995-058-00	SUPPORT FROM POLLUTION PREVENTION & ABATEMENT - KEP	\$5,000	OVERHEAD	06/25/2002
FROM 1995-061-00	SUPPORT FROM ENVIRONMENTAL ANALYSIS - KEC	(\$5,000)	OVERHEAD	06/25/2002
TO 1995-086-00	SUPPORT FROM INTERNAL TRAINING - CHD	\$3,000	OVERHEAD	06/25/2002
FROM 1995-061-00	SUPPORT FROM ENVIRONMENTAL ANALYSIS - KEC	(\$3,000)	OVERHEAD	06/25/2002
TO 1995-089-00	SUPPORT FROM PUBLIC INFORMATION - CIL	\$5,000	OVERHEAD	06/25/2002
FROM 1995-061-00	SUPPORT FROM ENVIRONMENTAL ANALYSIS - KEC	(\$5,000)	OVERHEAD	06/25/2002
TO 1995-082-00	SUPPORT FROM OFFICE WORKSTATIONS - CI	\$9,880	OVERHEAD	06/25/2002
FROM 1995-091-00	SUPPORT FROM PHYSICAL SECURITY - CGS	(\$9,880)	OVERHEAD	06/25/2002
TO 1995-082-00	SUPPORT FROM OFFICE WORKSTATIONS - CI	\$23,400	OVERHEAD	06/25/2002
FROM 1995-092-00	SUPPORT FROM MAIL SERVICES - CGM	(\$23,400)	OVERHEAD	06/25/2002
TO 2001-006-02	MISC F&W SPONSORSHIPS-OR TROUT/SALMON WATCH	\$500	WORK TRANSFER	06/21/2002
FROM 2001-006-00	MISC F&W SPONSORSHIPS-SALMON FESTIVAL	(\$500)	WORK TRANSFER	06/21/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1988-053-14	HOOD RIVER PROGRAM REVIEW	\$251,215	WORK TRANSFER	06/27/2002
FROM 1988-053-07	HOOD RIVER - PARKDALE O&M - WST	(\$251,215)	WORK TRANSFER	06/27/2002
TO 2001-045-00	ACTION PLAN PROPOSAL REVIEW	\$2,343	OVERHEAD	06/18/2002
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$2,343)	OVERHEAD	06/18/2002
TO 2002-046-00	FISH ALIGNMENT PROJECT	\$6,114	OVERHEAD	06/21/2002
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$6,114)	OVERHEAD	06/21/2002
TO 2001-003-00	ADULT PIT DETECTOR INSTALLATION	\$469,950	SUB PROJECT	06/26/2002
FROM 1983-319-00	NEW MARKING & MONITORING TECHNIQUES	(\$469,950)	SUB PROJECT	06/26/2002
TO 1995-001-02	BASS HATCHERY OPERATION AND MAINTENANCE	\$16,900	WORK TRANSFER	06/17/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$16,900)	WORK TRANSFER	06/17/2002
TO 1996-033-30	YKFP O&M FOR YAKIMA RIVER FALL CHINOOK AND COHO	\$1,104,445	WORK TRANSFER	06/22/2002
FROM 1997-013-25	YKFP-YAKIMA BASIN OPERATIONS AND MAINTENANCE	(\$1,104,445)	WORK TRANSFER	06/22/2002
TO 2001-025-00	SALMONID PRODUCTION IN RESTORED RATTLESNAKE CREEK	\$16,688	CONTRACT OVERAGE	06/27/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$16,688)	CONTRACT OVERAGE	06/27/2002
TO 2002-051-00	SUB BASIN PLANNING	\$149,768	WORK TRANSFER	07/02/2002
FROM 2000-044-00	SUB BASIN PLANNING PLACEHOLDER	(\$149,768)	WORK TRANSFER	07/02/2002
TO 1992-061-03	PEND OREILLE WILDLIFE MITIGATION O&M - IDAHO	\$234,778	WORK TRANSFER	06/06/2002
FROM 1992-061-00	PEND OREILLE WETLANDS (IDF&G) - PHASE I	(\$234,778)	WORK TRANSFER	06/06/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$1,327,545	MID-YEAR REALLOCATION - BMPR	07/10/2002
FROM 1988-053-01	NE OR HATCHERY MASTER PLAN - NPT	(\$1,327,545)	MID-YEAR REALLOCATION - BMPR	07/10/2002
to 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$334,715	MID-YEAR REALLOCATION - BMPR	07/10/2002
from 1988-053-05	NE ORE OUTPLNTG FACILITIES MSTR PLAN - ODFW	(\$334,715)	MID-YEAR REALLOCATION - BMPR	07/10/2002
to 1998-007-04	GRANDE RONDE SUPPLEMENTATION - O&M/M&E (ODFW)	\$69,678	MID-YEAR REALLOCATION - BMPR	07/10/2002
from 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$69,678)	MID-YEAR REALLOCATION - BMPR	07/10/2002
TO 1984-025-00	JOSEPH CREEK, GRANDE RONDE RIVER, OREGON (ODFW)	\$67,468	MID-YEAR REALLOCATION - BMPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$67,468)	MID-YEAR REALLOCATION - BMPR	07/10/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$381,638	MID-YEAR REALLOCATION - BMPR	07/10/2002
FROM 1992-026-01	GRAND RONDE MODEL WATERSHED CHARTER DEVELOP PHAS	(\$381,638)	MID-YEAR REALLOCATION - BMPR	07/10/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1992-026-04	LIFE STUDIES OF SPRING CHINOOK-GRANDE RONDE RIVER	\$138,000	MID-YEAR REALLOCATION - BMPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$138,000)	MID-YEAR REALLOCATION - BMPR	07/10/2002
TO 1994-018-05	HABITAT SPRING CHIN, SUMMER STEELHEAD & BULL TROUT	\$216,898	MID-YEAR REALLOCATION - BMPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$216,898)	MID-YEAR REALLOCATION - BMPR	07/10/2002
TO 1996-080-00	N.E. OREGON WLDF PROJ (NPT)	\$117,205	MID-YEAR REALLOCATION - BMPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$117,205)	MID-YEAR REALLOCATION - BMPR	07/10/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$28,820	MID-YEAR REALLOCATION - BMPR	07/10/2002
FROM 1996-083-00	CTUIR-GRANDE RONDE BASIN WATERSHED RESTORATION	(\$28,820)	MID-YEAR REALLOCATION - BMPR	07/10/2002
TO 1997-015-01	IMNAHA RIVER SMOLT MONITORING - NPT	\$56,082	MID-YEAR REALLOCATION - BMPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$56,082)	MID-YEAR REALLOCATION - BMPR	07/10/2002
TO 1998-007-02	GRANDE RONDE SUPPLEMENTATION - O&M/M&E (NPT)	\$36,085	MID-YEAR REALLOCATION - BMPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$36,085)	MID-YEAR REALLOCATION - BMPR	07/10/2002
TO 1998-010-04	M&E OF YEARLING SNAKE RIVER FALL CHINOOK	\$38,801	MID-YEAR REALLOCATION - BMPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$38,801)	MID-YEAR REALLOCATION - BMPR	07/10/2002
TO 1998-010-05	PITTSBURG/BIG CANYON/CAPTAIN JOHNS RELEASE FACILITIES	\$444,910	MID-YEAR REALLOCATION - BMPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$444,910)	MID-YEAR REALLOCATION - BMPR	07/10/2002
TO 1998-010-06	CAPTIVE BROODSTOCK ARTIFICIAL PROPAGATION	\$27,533	MID-YEAR REALLOCATION - BMPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$27,533)	MID-YEAR REALLOCATION - BMPR	07/10/2002
TO 2002-050-00	ASOTIN RIPARIAN BUFFER COUSE & TENMILE CREEKS	\$241,000	MID-YEAR REALLOCATION - BMPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$241,000)	MID-YEAR REALLOCATION - BMPR	07/10/2002
TO 2002-053-00	ASSESS SALMONIDS IN ASOTIN CREEK WATERSHED	\$316,885	MID-YEAR REALLOCATION - BMPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$316,885)	MID-YEAR REALLOCATION - BMPR	07/10/2002
TO 2002-054-00	PROTECT AND RESTORE ASOTIN CREEK WATERSHED	\$121,000	MID-YEAR REALLOCATION - BMPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$121,000)	MID-YEAR REALLOCATION - BMPR	07/10/2002
TO 2002-055-00	OREGON PLAN FISH SCREENING AND PASSAGE	\$153,314	MID-YEAR REALLOCATION - BMPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$153,314)	MID-YEAR REALLOCATION - BMPR	07/10/2002
TO 2002-056-00	STEELHEAD STATUS MONITORING	\$148,967	MID-YEAR REALLOCATION - BMPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$148,967)	MID-YEAR REALLOCATION - BMPR	07/10/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$306,081	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1983-350-00	NEZ PERCE TRIBAL HATCHERY	(\$306,081)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$529,421	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1996-043-00	JOHNSON CREEK ARTIFICIAL PROPAGATION ENHANCEMENT	(\$529,421)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$152,006	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1997-001-00	IDAHO CHINOOK SALMON CAPTIVE REARING	(\$152,006)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 1983-350-03	NEZ PERCE TRIBAL HATCHERY MONITORING & EVALUATION	\$61,832	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$61,832)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 1989-098-00	EVAL OF SUMMLMTG SALMON/CLRWTR RV W/ HATCH ST	\$133,035	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$133,035)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$6,251	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1989-098-01	SALM SUPPLE STUDIES IN ID RV - USFWS	(\$6,251)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$7,261	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1989-098-03	SALMON SUPPLE IN ID RIVERS - SHOSHONE-BANNOCK TRB	(\$7,261)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 1991-028-00	PIT TAGGING WILD CHINOOK	\$33,750	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$33,750)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 1991-071-00	SNAKE RIVER SOCKEYE SALMON HABITAT (ESA)	\$2	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$2)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 1991-072-00	REDFISH LAKE SOCKEYE REARING AND TRAPPING (ESA)	\$114,700	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$114,700)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 1991-073-00	IDAHO NATURAL PRODUCTION MONITORING/EVAL 83-7(ESA)	\$28,126	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$28,126)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 1992-040-00	REDFISH LAKE SOCKEYE BROODSTOCK REARING/RESEARCH	\$144,500	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$144,500)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$259,403	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1993-035-01	RED RIVER RESTORATION	(\$259,403)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$523,729	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1994-015-00	IDAHO FISH SCREENING IMPROVEMENT	(\$523,729)	MID-YEAR REALLOCATION - MSPR	07/10/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1994-050-00	SALMON RIVER HABITAT O&M	\$1	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$1)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 1995-013-00	(PHASE IV) NEZ PERCE TROUT PONDS	\$171,688	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$171,688)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 1996-077-05	RESTORE MCCOMAS MEADOWS	\$207,876	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$207,876)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$44,300	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1996-086-00	CLEARWATER FOCUS WATERSHED/CONSERVATION COMMISSI	(\$44,300)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 1997-030-00	LISTED STOCK ADULT ESCAPEMENT MONITORING	\$491,200	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$491,200)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 1997-038-00	LISTED STOCK CHINOOK SALMON GAMETE PRESERVATION	\$1,000	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$1,000)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$250,399	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1997-060-00	CLEARWATER FOCUS WATERSHED NEZ PERCE	(\$250,399)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$127,934	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1999-015-00	RESTORE ANADROMOUS FISH HABITAT - NICHOLS CANYON	(\$127,934)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 1999-016-00	PROTECTING & RESTORING BIG CANYON CREEK WATERSHED	\$150,000	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$150,000)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 1999-017-00	REHABILITATE LAPWAI CREEK	\$364,220	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$364,220)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$9,380	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1999-018-00	QUALIFY/QUANTIFY RESIDUAL STEELHEAD IN CLEARWATER	(\$9,380)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 1999-020-00	ANALYZE PERSISTENCE/DYNAMICS SNAKE R CHINOOK	\$100,000	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$100,000)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 2000-028-00	EVAL PACIFIC LAMPREY IN CLEARWATER DRAINAGE IDFG	\$50	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$50)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 2002-049-00	CHINOOK SALMON REDD COUNT PRECISION BIAS	\$198,738	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$198,738)	MID-YEAR REALLOCATION - MSPR	07/10/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 2002-058-00	SCARROW PROPERTY CONSERVATION EASEMENT PURCHASE	\$68,500	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$68,500)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 2002-059-00	YANKEE FORK SALMON RIVER RESTORATION	\$150,000	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$150,000)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 2002-060-00	NEZ PERCE HARVEST MONITORING	\$326,646	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$326,646)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 2002-061-00	POTLATCH RIVER WATERSHED RESTORATION	\$200,000	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$200,000)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 2002-062-00	CHINOOK RETURN RATE QUANTIFICATION SALMON RIVER ID	\$500,000	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$500,000)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 2002-063-00	PAHSIMEROI HOLISTIC RESTORATION	\$445,000	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$45,000)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 2002-064-00	LEMHI HOLISTIC RESTORATION	\$332,176	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$332,176)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 2002-065-00	EAST FORK HOLISTIC RESTORATION	\$50,000	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$50,000)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 2002-066-00	MIDDLE SALMON-PANTHER HOLISTIC RESTORATION	\$115,000	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$115,000)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 2002-067-00	UPPER SALMON HOLISTIC RESTORATION	\$120,000	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$120,000)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 2002-068-00	EVALUATE NPT STREAM HABITAT	\$200,000	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$200,000)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 2002-069-00	PROTECT AND RESTORE LITTLE SALMON RIVER	\$162,896	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$162,896)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 2002-070-00	LAPWAI CREEK ANADROMOUS HABITAT	\$372,060	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$372,060)	MID-YEAR REALLOCATION - MSPR	07/10/2002
TO 2002-004-00	SAFETY-NET ARTIFICIAL PROPAGATION - CRITFC	\$523,000	MID-YEAR REALLOCATION - MSPR	07/10/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$523,000)	MID-YEAR REALLOCATION - MSPR	07/10/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1999-002-00	ASOTIN WATERSHED PROJECT IMPLEMENTATION	\$15,900	WORK TRANSFER	06/27/2002
FROM 1994-018-05	HABITAT SPRING CHIN, SUMMER STEELHEAD & BULL TROUT	(\$15,900)	WORK TRANSFER	06/27/2002
TO 1997-019-00	STINKING WATER SALMONID PROJECT	\$102,279	WORK TRANSFER	07/09/2002
FROM 1997-019-01	N FORK MALHEUR R BULL & REDBAND TROUT LIFE HISTORY	(\$102,279)	WORK TRANSFER	07/09/2002
TO 1999-021-00	PATAHA WATERSHED PROJECT PLANNING & IMPLEMENTATIO	\$80,000	WORK TRANSFER	07/10/2002
FROM 1994-018-07	HABITAT FOR FALL CHINOOK, STEELHEAD & BULL TROUT	(\$80,000)	WORK TRANSFER	07/10/2002
TO 2001-001-00	DEVELOPMENT OF AN IMPLEMENTATION PLAN	\$60,000	OVERHEAD	07/11/2002
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$60,000)	OVERHEAD	07/11/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$35,775	PIT TAGS	07/10/2002
FROM 1992-026-04	LIFE STUDIES OF SPRING CHINOOK-GRANDE RONDE RIVER	(\$35,775)	PIT TAGS	07/10/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$22,500	PIT TAGS	07/10/2002
FROM 1983-319-00	NEW MARKING & MONITORING TECHNIQUES	(\$22,500)	PIT TAGS	07/10/2002
TO 2002-040-00	SQUAW CREEK CULVERT RETROFIT	\$385,000	WORK TRANSFER	07/01/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$385,000)	WORK TRANSFER	07/01/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$117,382)	OVERHEAD	07/10/2002
TO 1989-062-01	ANNUAL WORK ,PLAN - COLUMBIA BASIN F&W FOUNDATION	\$25,000	OVERHEAD	06/14/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$25,000)	OVERHEAD	06/14/2002
TO 1992-062-00	LOWER YAKIMA VALLEY RIPARIAN/WETLANDS - PHASE I	\$1,122,032	WORK TRANSFER	07/12/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$1,122,032)	WORK TRANSFER	07/12/2002
TO 2001-045-00	ACTION PLAN PROPOSAL REVIEW	\$32,458	OVERHEAD	07/12/2002
FROM 1995-034-00	OVERHEAD FOR FISH AND WILDLIFE - KEW	(\$32,458)	OVERHEAD	07/12/2002
TO 2001-045-00	ACTION PLAN PROPOSAL REVIEW	\$9,150	OVERHEAD	07/12/2002
FROM 1995-034-00	OVERHEAD FOR FISH AND WILDLIFE - KEW	(\$9,150)	OVERHEAD	07/12/2002
TO 1998-022-00	ACQUISITION OF PINE CREEK RANCH	\$180	TBL SUPPORT	07/19/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$180)	TBL SUPPORT	07/19/2002
TO 2001-023-00	FIFTEEN MILE SUBBASIN WATER RIGHT ACQUISITION	\$11,421	WORK TRANSFER	07/16/2002
FROM 1999-008-00	1860 15 MILE CR IRR WATER RIGHT & INSTREAM CONVERT	(\$11,421)	WORK TRANSFER	07/16/2002
TO 2001-045-00	ACTION PLAN PROPOSAL REVIEW	\$1,762	OVERHEAD	08/01/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
FROM 1995-085-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$1,762)	OVERHEAD	08/01/2002
TO 1996-077-02	LOLO CREEK WATERSHED	\$15,284	MID-YEAR REALLOCATION - MSPR	08/05/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$15,284)	MID-YEAR REALLOCATION - MSPR	08/05/2002
TO 1996-077-03	PROTECTING AND RESTORING THE SQUAW & PAPOOSE CREEK	\$2	MID-YEAR REALLOCATION - MSPR	08/05/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$2)	MID-YEAR REALLOCATION - MSPR	08/05/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$127,105	MID-YEAR REALLOCATION - MSPR	08/05/2002
FROM 2000-035-00	REHABILITATE NEWSOME CREEK - S FORK CLEARWATER R	(\$127,105)	MID-YEAR REALLOCATION - MSPR	08/05/2002
TO 2002-072-00	PROTECT AND RESTORE RED RIVER WATERSHED	\$95,811	MID-YEAR REALLOCATION - MSPR	08/05/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$95,811)	MID-YEAR REALLOCATION - MSPR	08/05/2002
TO 2002-074-00	PROTECT AND RESTORE CROOKED FORK CREEK	\$174,482	MID-YEAR REALLOCATION - MSPR	08/05/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$174,482)	MID-YEAR REALLOCATION - MSPR	08/05/2002
TO 2002-075-00	TECHNICAL RECOVERY TEAM (TRT) TASKS	\$364,800	WORK TRANSFER	07/24/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$364,800)	WORK TRANSFER	07/24/2002
TO 2002-004-02	SAFETY-NET ARTIFICIAL PROPAGATION - IDF&G	\$14,963	WORK TRANSFER	07/26/2002
FROM 2002-004-00	SAFETY-NET ARTIFICIAL PROPAGATION - CRITFC	(\$14,963)	WORK TRANSFER	07/26/2002
TO 1997-051-00	YAKIMA BASIN SIDE CHANNELS	\$1,990,603	WORK TRANSFER	06/27/2002
FROM 2002-024-00	YKFP-SECURE SAALMONID SPAWNING AND REARING HABITAT	(\$1,990,603)	WORK TRANSFER	06/27/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$117,972	CONTRACT SAVINGS	08/06/2002
FROM 1989-065-00	ANN CD WIRE TAG PROG-MISSING PROD OR/WA (USFWS)	(\$117,972)	CONTRACT SAVINGS	08/06/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$413,600	CONTRACT SAVINGS	08/06/2002
FROM 1989-066-00	ANN CD WIRE TAG PROG-MISSING PROD WA HTCH (WDF)	(\$413,600)	CONTRACT SAVINGS	08/06/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$215,327	CONTRACT SAVINGS	08/06/2002
FROM 1989-069-00	ANN CD WIRE TAG PROG-MISSING PROD OR HTC (ODFW)	(\$215,327)	CONTRACT SAVINGS	08/06/2002
TO 1999-070-00	WALLOWA COUNTY GAUGING STATIONS	\$22,338	WORK TRANSFER	07/08/2002
FROM 1992-026-01	GRAND RONDE MODEL WATERSHED CHARTER DEVELOP PHAS	(\$22,338)	WORK TRANSFER	07/08/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$200,169	WORK TRANSFER	08/08/2002
FROM 1986-050-00	EVALUATE STURGEON PHYSICAL HABITAT REQUIREMENTS	(\$200,169)	WORK TRANSFER	08/08/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$221,693	WORK TRANSFER	08/08/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
FROM 1988-053-07	HOOD RIVER - PARKDALE O&M - WST	(\$221,693)	WORK TRANSFER	08/08/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$2,409,944	WORK TRANSFER	08/08/2002
FROM 1990-044-00	STRM SURVEY,HTCHRY,HAB IMPROV, MNTR COEUR D	(\$2,409,944)	WORK TRANSFER	08/08/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$997,259	WORK TRANSFER	08/08/2002
FROM 1993-060-00	SELECT AREA FISHERY EVALUATION - ODFW	(\$997,259)	WORK TRANSFER	08/08/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$218,346	WORK TRANSFER	08/08/2002
FROM 1994-054-00	BULL TROUT LIFE HISTORY PROJECT - NE OREGON	(\$218,346)	WORK TRANSFER	08/08/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$82,890	WORK TRANSFER	08/08/2002
FROM 1995-001-00	KALISPEL TRIBE RESIDENT FISH PROJECT	(\$82,890)	WORK TRANSFER	08/08/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$37,500	WORK TRANSFER	08/08/2002
FROM 2002-013-00	WATER ENTITY (RPA 151)	(\$37,500)	WORK TRANSFER	08/08/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$135,624	WORK TRANSFER	08/08/2002
FROM 1983-350-00	NEZ PERCE TRIBAL HATCHERY	(\$135,624)	WORK TRANSFER	08/08/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$66,712	WORK TRANSFER	08/08/2002
FROM 1988-053-05	NE ORE OUTPLNTG FACILITIES MSTR PLAN - ODFW	(\$66,712)	WORK TRANSFER	08/08/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$69,678	WORK TRANSFER	08/08/2002
FROM 1998-007-04	GRANDE RONDE SUPPLEMENTATION - O&M/M&E (ODFW)	(\$69,678)	WORK TRANSFER	08/08/2002
TO 1992-068-00	WILLAMETTE BASIN MITIGATION	\$1,169,436	WORK TRANSFER	08/08/2002
FROM 1997-059-00	OREGON W/L PLANNING AND COORDINATION	(\$1,169,436)	WORK TRANSFER	08/08/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$1,169,436	WORK TRANSFER	08/08/2002
FROM 1992-068-00	WILLAMETTE BASIN MITIGATION	(\$1,169,436)	WORK TRANSFER	08/08/2002
TO 2002-051-00	SUB BASIN PLANNING	\$7,570,400	WORK TRANSFER	08/08/2002
FROM 2000-044-00	SUB BASIN PLANNING PLACEHOLDER	(\$7,570,400)	WORK TRANSFER	08/08/2002
TO 2002-071-00	DEVELOPMENT OF A COMPREHENSIVE MARKING PLAN	\$50,800	WORK TRANSFER	08/01/2002
FROM 2000-041-00	BPA TECHNICAL SUPPORT	(\$50,800)	WORK TRANSFER	08/01/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$9,360	WORK TRANSFER	08/12/2002
FROM 1997-030-00	LISTED STOCK ADULT ESCAPEMENT MONITORING	(\$9,360)	WORK TRANSFER	08/12/2002
TO 2000-043-00	INNOVATIVE PROJECTS PLACEHOLDER	\$2,000,000	MID-YEAR REALLOCATION	08/12/2002

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$2,000,000)	MID-YEAR REALLOCATION	08/12/2002
TO 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$800,000	WORK TRANSFER	08/13/2002
TO 2002-033-00	JOHN DAY RECOVERY MONITORING	\$1	CONTRACT OVERAGE	08/02/2002
FROM 1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$1)	CONTRACT OVERAGE	08/02/2002