

temp.strip

Division Level Summary  
12/31/99

Division	FY98 UY Funds Programmed Bt Not Committed	FY98 Cmmtt Carryover CY Funds	New Funds NF Funds	Fund Trns	Total Funds	Expenditurs	Commtmnts	Fnds Prgrmmd But Not Yet Committed
Occupancy Pool	17,736	5,191	0	0	22,927	(15,259)	20,450	17,736
Other Designated Funds	1,108	0	0	0	1,108	0	0	1,108
Total NSF Special & Deployment funds	18,844	5,191	0	0	24,035	(15,259)	20,450	18,844