

22800 Lake Region State College
 Oper. Unit 228 Lake Region State College

Operating Unit Detailed Account Report
 For the Month Ending 6/30/2011

Biennium 2009 - 2011

		----- Biennium to Date -----			
		General Fund	Federal Fund	Special Fund	Total
Expenditures					
621175	Higher Ed-General Fund Operati	8,017,622.00	0.00	0.00	8,017,622.00
22830	Operating Expenses	8,017,622.00	0.00	0.00	8,017,622.00
684035	Interior Repairs	43,662.00	0.00	0.00	43,662.00
22850	Capital Assets	43,662.00	0.00	0.00	43,662.00
684025	Building Exterior Repairs	93,807.00	0.00	0.00	93,807.00
22854	Deferred Maintenance	93,807.00	0.00	0.00	93,807.00
Total Expenditures		8,155,091.00	0.00	0.00	8,155,091.00