

22900 Williston State College
 Oper. Unit 229 Williston 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	7,813,411.00	0.00	0.00	7,813,411.00
22930	Operating Expenses	7,813,411.00	0.00	0.00	7,813,411.00
682015	Building Construction - New	253,358.41	0.00	4,226,927.49	4,480,285.90
22950	Capital Assets	253,358.41	0.00	4,226,927.49	4,480,285.90
684025	Building Exterior Repairs	121,819.04	0.00	0.00	121,819.04
22954	Deferred Maintenance	121,819.04	0.00	0.00	121,819.04
621175	Higher Ed-General Fund Operati	0.00	0.00	69,348.96	69,348.96
682015	Building Construction - New	8,495.10	0.00	0.00	8,495.10
22979	Biennium Carryover	8,495.10	0.00	69,348.96	77,844.06
Total Expenditures		8,197,083.55	0.00	4,296,276.45	12,493,360.00