

23800 College of Science
Oper. Unit 238 College of Science

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	31,318,402.00	0.00	0.00	31,318,402.00
23830	Operating Expenses	31,318,402.00	0.00	0.00	31,318,402.00
684035	Interior Repairs	6,353,335.00	0.00	0.00	6,353,335.00
23850	Capital Assets	6,353,335.00	0.00	0.00	6,353,335.00
684035	Interior Repairs	1,034,143.00	0.00	0.00	1,034,143.00
23854	Deferred Maintenance	1,034,143.00	0.00	0.00	1,034,143.00
Total Expenditures		38,705,880.00	0.00	0.00	38,705,880.00