

63000 NDSU Extension Service  
Oper. Unit 630 NSDU Extension Service

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
<b>Expenditures</b>					
621175	Higher Ed-General Fund Operati	21,162,612.00	0.00	6,051,886.69	27,214,498.69
<b>63070</b>	<b>NDSU-Extension Service</b>	<b>21,162,612.00</b>	<b>0.00</b>	<b>6,051,886.69</b>	<b>27,214,498.69</b>
621175	Higher Ed-General Fund Operati	837,800.00	0.00	0.00	837,800.00
<b>63071</b>	<b>Soil Conservation Commil</b>	<b>837,800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>837,800.00</b>
<b>Total Expenditures</b>		<b>22,000,412.00</b>	<b>0.00</b>	<b>6,051,886.69</b>	<b>28,052,298.69</b>