

64000 Main Research Center
Oper. Unit 640 Main Research Station

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
Revenues					
442040	Interest On Investment	0.00	0.00	3,237.19	3,237.19
Total Revenues		0.00	0.00	3,237.19	3,237.19
Expenditures					
621175	Higher Ed-General Fund Operati	450,000.00	0.00	0.00	450,000.00
64052	Deferred Maintenance	450,000.00	0.00	0.00	450,000.00
621175	Higher Ed-General Fund Operati	63,128,496.45	0.00	12,710,111.75	75,838,608.20
64070	Main Research Center	63,128,496.45	0.00	12,710,111.75	75,838,608.20
621175	Higher Ed-General Fund Operati	250,000.00	0.00	0.00	250,000.00
64072	Grape & Wine Program C	250,000.00	0.00	0.00	250,000.00
Total Expenditures		63,828,496.45	0.00	12,710,111.75	76,538,608.20