

**Appropriation Status Report  
For the Month Ending 6/30/2011**

64600 Williston Research Center

Oper Unit: 646 Williston Research Center

	<b>Original Appropriation</b>	<b>Current Appropriation</b>	<b>Expenditures</b>	<b>Remaining Appropriation</b>	<b>Percent Remaining</b>
64672 Williston Research Center	2,922,183.00	2,922,183.00	2,527,627.65	394,555.35	14%
<b>Total Expenditures</b>	<b>2,922,183.00</b>	<b>2,922,183.00</b>	<b>2,527,627.65</b>	<b>394,555.35</b>	<b>14%</b>
<b>Expenditures by Funding Source</b>					
General Fund	1,922,183.00	1,922,183.00	1,922,183.00	0.00	0%
Federal Fund	0.00	0.00	0.00	0.00	0%
Special Fund	1,000,000.00	1,000,000.00	605,444.65	394,555.35	39%
<b>Total Expenditures by Source</b>	<b>2,922,183.00</b>	<b>2,922,183.00</b>	<b>2,527,627.65</b>	<b>394,555.35</b>	<b>14%</b>