

FY10 Central Lease Costs - Allocated			FY10 Allocation	
A	B	C	D	E
RRC	Address	Unit	FY10 Allocated Costs	RRC Allocated Totals
UMCXX	L-813	UMC/AG/Aviation	4,800.00	4,800.00
UMRXX	L-7906	Galleria Lease	1,293,463.00	1,293,463.00
Central	Gateway/McNamara	Unassigned	8,672.52	8,672.52
AHCSH	L-1246	AHC/Medical School/Medical Clinics	103,428.00	103,428.00
AUXSV	U-718	University Services/Auxillary Services/U Card Office	39,737.00	39,737.00
UFINX	Gateway/McNamara	Gateway Reserve/Carpeting	150,000.00	
UFINX	U-803	TCF/West Bank Skyway	16,629.00	166,629.00
CEHDX	L-1022	Coll of Educ & Human Development/Kinesiology	38,500.00	38,500.00
STDAF	L-226 EHS	Provost/Ofc of Student Affairs/Boynton HS	196,964.00	285,594.00
STDAF	L-1316 Aurora	Provost/Ofc of Student Affairs/Boynton HS	16,503.00	
STDAF	L-207	Provost/Student Dev & Athletics/Campus Involvement Ctr	72,127.00	
EQDIV	Gateway/McNamara	Equity & Diversity 2nd floor EOAA	107,141.20	107,141.20
AAPRV	L-218	Provost/Ofc of Admissions/New Student Programs	51,948.00	95,494.61
AAPRV	L-1140	Provost/Classrooms	26,867.61	
AAPRV	One Stop	Provost/Student Services/One Stop	16,679.00	
MNEXT	Gateway/McNamara	System Admin/MES/4-H	218,032.33	218,032.33
OGCXX	Gateway/McNamara	Office of General Counsel	421,399.29	421,399.29
OITXX	L-1370B	Office of Information Technology (new)	183,400.00	183,400.00
URELX	Gateway/McNamara	University Relations Women & Retirees 2nd floor	18,169.65	18,169.65
ITXXX	L-151	IT/Civil Eng/St. Anthony Falls Lab	5,624.00	
ITXXX	L-1140	IT/Com Sci Eng	8,025.39	
ITXXX	L-750	IT/Physics & Astronomy	38,066.00	51,715.39
MEDXX	L-1109	AHC/Med School/Psychiatry	275,784.00	501,812.00
MEDXX	L-495	AHC/Med School/Psychiatry	108,237.00	
MEDXX	L-1246	AHC/Medical School/Medical Clinics	55,692.00	
MEDXX	L-643	AHC/Pediatrics	62,099.00	
PUBHL	Gateway/McNamara	AHC/Env & Occupational Health	175,688.25	1,129,483.48
PUBHL	L-380	AHC Public Health 1100 Washington first floor	457,584.00	
PUBHL	Gateway/McNamara	AHC/ Third Floor (central share) for Censhare	20,956.23	
PUBHL	L-357A	AHC/School of Public Hlth/Epidemiology	475,255.00	
RGNTS	Gateway/McNamara	Regents of the University of Minnesota	530,559.34	530,559.34
RSRCH	Gateway/McNamara	Research/SPA/SFP & PTM	831,538.52	831,538.52
PUBSF	U-717	University Services/Security Monitors at CMU	44,502.00	44,502.00
SAAAU	Gateway/McNamara	Children Youth & Family	66,366.12	66,366.12
SAAVP	Gateway/McNamara	System Administration/Multicultural Affairs/Disability Services	362,966.39	
SAAVP	Gateway/McNamara	System Administration/Ofc Planning/ Ofc Institutional Research	105,150.78	
SAAVP	Gateway/McNamara	System Administration/Ofc Planning/Ofc Svc & Cont Improv	41,713.41	
SAAVP	L-1350A @ UEC	System Administration/International Programs	221,450.00	731,280.58
CCEXX	Gateway/McNamara	Acad Affairs/Coll of Cont. Educ/Elder Learning	59,229.06	59,229.06
			6,930,947.09	6,930,947.09