

University of Minnesota Space Inventory as of 11/17/08 - Facilities Cost Pool - FY10 Budget

<u>RRC</u>	<u>DeptID</u>	<u>DEPTID</u> <u>DESC</u>	<u>BLDG #</u>	<u>BLDG NAME</u>	<u>SQFT PRORATE</u>
AAPRV	10103	Acad Aff & Provost, {037		APPLEBY HALL	359.12
AAPRV	10103	Acad Aff & Provost, {046		MORRILL HALL	8,571.11
AAPRV	10103	Acad Aff & Provost, {051		FRASER HALL	96.85
AAPRV	10103	Acad Aff & Provost, {053		NORTHROP MEMORIAL AUDITORIUM	205.00
AAPRV	10103	Acad Aff & Provost, {093		1901 UNIVERSITY AVENUE SE	652.00
AAPRV	10103	Acad Aff & Provost, {373		MAGRATH LIBRARY, C. PETER	647.00
<b>SUB TOTAL FOR DEPTID 10103 (Acad Aff &amp; Provost, Sr VP Ofc):</b>					<b>10,531.08</b>
AAPRV	10107	Environment, Institut 426		VOCATIONAL AND TECHNICAL EDUCATION BLDG	12,498.00
AAPRV	10107	Environment, Institut 439		CARGILL BLDG-MICROBIAL & PLANT GENOMICS	3,411.60
<b>SUB TOTAL FOR DEPTID 10107 (Environment, Institute on the):</b>					<b>15,909.60</b>
<b>Subtotal for RRC: AAPRV</b>		Acad Affairs&Provost, Sr VP		<b>26,440.68</b>	
AESXX	10764	AES Administration (334		BIOSYSTEMS AND AG ENGINEERING BUILDING	2,565.00
AESXX	10764	AES Administration (369		PLANT GROWTH FACILITIES-WEST	14,781.30
AESXX	10764	AES Administration (370		PLANT GROWTH FACILITIES-WEST	36,358.70
AESXX	10764	AES Administration (412		CLASSROOM OFFICE BUILDING	415.00
AESXX	10764	AES Administration (414		BIOLOGICAL SCIENCES GREENHOUSE	234.96
AESXX	10764	AES Administration (415		PLANT GROWTH FACILITIES-WEST	3,656.00
AESXX	10764	AES Administration (423		AGRONOMY AND PLANT GENETICS GREENHOUSE	7,580.00
AESXX	10764	AES Administration (425		FARM AND GROUNDS MAINTENANCE BUILDING	7,656.25
AESXX	10764	AES Administration (438		ECOLOGY BUILDING	1,128.00
AESXX	10764	AES Administration (478		AGRICULTURAL CHEMICAL STORAGE BUILDING	6,582.00
AESXX	10764	AES Administration (485		MAES/MDA PLANT GROWTH FACILITIES-EAST	15,505.50
<b>SUB TOTAL FOR DEPTID 10764 (AES Administration Operations):</b>					<b>96,462.71</b>
<b>Subtotal for RRC: AESXX</b>		Ag Experiment Station		<b>96,462.71</b>	
AHCSH	11324	Cancer Center Mana074		MAYO BUILDING & ADDITIONS	6,683.00
AHCSH	11324	Cancer Center Mana107		MASONIC CANCER CENTER (CLINIC)	324.00
AHCSH	11324	Cancer Center Mana109		VFW CANCER RESEARCH CENTER	250.00
AHCSH	11324	Cancer Center Mana142		MOOS HEALTH SCIENCES TOWER, MALCOLM	5,285.00
AHCSH	11324	Cancer Center Mana143		DWANVARIETY RESCTR/MASONICCANCER RESBLDG	42,766.00
AHCSH	11324	Cancer Center Mana186		MOLECULAR AND CELLULAR BIOLOGY	1,304.50
<b>SUB TOTAL FOR DEPTID 11324 (Cancer Center Management):</b>					<b>56,612.50</b>
AHCSH	11342	Research Animal Re020		ELLIOTT HALL	4,540.00
AHCSH	11342	Research Animal Re032		JACKSON HALL	4,078.00
AHCSH	11342	Research Animal Re069		VARIETY CLUB RESEARCH CENTER	6,717.00
AHCSH	11342	Research Animal Re111		DIEHL HALL	9,014.75
AHCSH	11342	Research Animal Re142		MOOS HEALTH SCIENCES TOWER, MALCOLM	5,666.00
AHCSH	11342	Research Animal Re143		DWANVARIETY RESCTR/MASONICCANCER RESBLDG	5,713.50
AHCSH	11342	Research Animal Re144		PHILLIPS-WANGENSTEEN BUILDING	17,424.00
AHCSH	11342	Research Animal Re147		WEAVER-DENSFORD HALL	1,347.00
AHCSH	11342	Research Animal Re174		LIONS RES BLDG/MCGUIRE TRANS RES FAC	12,324.15
AHCSH	11342	Research Animal Re180		MAGNETIC RESONANCE RESEARCH, CENTER FOR	2,813.94
AHCSH	11342	Research Animal Re186		MOLECULAR AND CELLULAR BIOLOGY	16,861.00
AHCSH	11342	Research Animal Re371		VETERINARY MEDICAL CENTER SOUTH	4,037.25
AHCSH	11342	Research Animal Re374		VETERINARY SCIENCE	9,460.00
AHCSH	11342	Research Animal Re381		FOOD SCIENCE AND NUTRITION	1,047.00
AHCSH	11342	Research Animal Re385		VET DIAGNOSTIC LABORATORY	802.00
AHCSH	11342	Research Animal Re386		VETERINARY ISOLATION BUILDINGS	4,594.00
AHCSH	11342	Research Animal Re416		ANIMAL SCIENCE/VETERINARY MEDICINE	4,336.00
AHCSH	11342	Research Animal Re417		LARGE ANIMAL HOLDING	21,134.00
AHCSH	11342	Research Animal Re419		RESEARCH ANIMAL RESOURCES BUILDING	11,529.00
<b>SUB TOTAL FOR DEPTID 11342 (Research Animal Resources Mpls):</b>					<b>143,438.59</b>
AHCSH	11344	MolecularCellular Th436		MOLECULAR AND CELLULAR THERAPEUTICS	13,337.00
<b>SUB TOTAL FOR DEPTID 11344 (MolecularCellular Therapeutics):</b>					<b>13,337.00</b>
AHCSH	11345	Drug Design, Center 144		PHILLIPS-WANGENSTEEN BUILDING	7,260.00
<b>SUB TOTAL FOR DEPTID 11345 (Drug Design, Center for):</b>					<b>7,260.00</b>
AHCSH	11349	Biomed Research Ini115		CHILDREN'S REHABILITATION CENTER	1,556.00

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				SUB TOTAL FOR DEPTID 11349 (Biomed Research Informatics):	<b>1,556.00</b>
AHCSH 11351		Clinical Research, O 193		717 DELAWARE ST. SE (MN DEPT. OF HEALTH)	25,321.00
				SUB TOTAL FOR DEPTID 11351 (Clinical Research, Office of):	<b>25,321.00</b>
AHCSH 11353		Translational Med, C 142		MOOS HEALTH SCIENCES TOWER, MALCOLM	1,048.50
				SUB TOTAL FOR DEPTID 11353 (Translational Med, Center for):	<b>1,048.50</b>
AHCSH 11354		Clinical Skills & Simu 144		PHILLIPS-WANGENSTEEN BUILDING	9,031.00
				SUB TOTAL FOR DEPTID 11354 (Clinical Skills & Simulations):	<b>9,031.00</b>
AHCSH 11355		Educ Svcs/Learning 111		DIEHL HALL	3,350.00
AHCSH 11355		Educ Svcs/Learning 115		CHILDREN'S REHABILITATION CENTER	1,824.50
AHCSH 11355		Educ Svcs/Learning 142		MOOS HEALTH SCIENCES TOWER, MALCOLM	4,436.00
				SUB TOTAL FOR DEPTID 11355 (Educ Svcs/Learning Commons):	<b>9,610.50</b>
AHCSH 11361		Infectious Disease R 074		MAYO BUILDING & ADDITIONS	1,092.73
				SUB TOTAL FOR DEPTID 11361 (Infectious Disease Rsrch/Pol):	<b>1,092.73</b>
AHCSH 11362		Bioethics, Center for 074		MAYO BUILDING & ADDITIONS	128.00
				SUB TOTAL FOR DEPTID 11362 (Bioethics, Center for):	<b>128.00</b>
AHCSH 11363		Spirituality and Heali 074		MAYO BUILDING & ADDITIONS	3,589.30
				SUB TOTAL FOR DEPTID 11363 (Spirituality and Healing, Ctr):	<b>3,589.30</b>
AHCSH 11364		Post-Harvest Food P 374		VETERINARY SCIENCE	1,074.00
				SUB TOTAL FOR DEPTID 11364 (Post-Harvest Food Protection):	<b>1,074.00</b>
AHCSH 11365		Obesity Prevention C 218		WEST BANK OFFICE BUILDING	1,579.31
				SUB TOTAL FOR DEPTID 11365 (Obesity Prevention Center):	<b>1,579.31</b>
AHCSH 11372		TC CAHP Administrz 144		PHILLIPS-WANGENSTEEN BUILDING	393.00
				SUB TOTAL FOR DEPTID 11372 (TC CAHP Administration):	<b>393.00</b>
AHCSH 11380		TC Occupational Th 115		CHILDREN'S REHABILITATION CENTER	5,132.16
				SUB TOTAL FOR DEPTID 11380 (TC Occupational Therapy CAHP):	<b>5,132.16</b>
AHCSH 11383		TC Clinical Lab Scie 142		MOOS HEALTH SCIENCES TOWER, MALCOLM	4,135.80
AHCSH 11383		TC Clinical Lab Scie 144		PHILLIPS-WANGENSTEEN BUILDING	2,058.00
AHCSH 11383		TC Clinical Lab Scie 186		MOLECULAR AND CELLULAR BIOLOGY	2,415.00
				SUB TOTAL FOR DEPTID 11383 (TC Clinical Lab Science CAHP):	<b>8,608.80</b>
AHCSH 12015		Biomedical Genomic 178		NILS HASSELMO HALL	3,074.00
AHCSH 12015		Biomedical Genomic 352		SNYDER HALL	2,487.00
				SUB TOTAL FOR DEPTID 12015 (Biomedical Genomics Ctr Admin):	<b>5,561.00</b>
		<b>Subtotal for RRC: AHCSH</b>		AHC Shared Units	<b>294,373.39</b>
ATHLX 10226		Bierman Athletic Cor 056		COOKE HALL	5,277.30
ATHLX 10226		Bierman Athletic Cor 072		BIERMAN FIELD CLUBHOUSE	209.50
ATHLX 10226		Bierman Athletic Cor 139		BIERMAN FIELD ATHLETIC BUILDING	66,590.25
ATHLX 10226		Bierman Athletic Cor 167		AQUATIC CENTER, UNIVERSITY	18,711.75
ATHLX 10226		Bierman Athletic Cor 268		PEIK GYMNASIUM	11,188.10
				SUB TOTAL FOR DEPTID 10226 (Bierman Athletic Complex):	<b>101,976.90</b>
		<b>Subtotal for RRC: ATHLX</b>		Athletics, Dept of Intercolleg	<b>101,976.90</b>

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		<u>DESC</u>			
AUDIT	10230	Internal Audit, Office 218		WEST BANK OFFICE BUILDING	2,150.00
				<b>SUB TOTAL FOR DEPTID 10230 (Internal Audit, Office of):</b>	<b>2,150.00</b>
		<b>Subtotal for RRC: AUDIT</b>		Internal Audit, Office of	<b>2,150.00</b>
CBSXX	10845	CBS Dean's Office A352		SNYDER HALL	8,697.00
CBSXX	10845	CBS Dean's Office A410		GORTNER LABORATORY	867.00
CBSXX	10845	CBS Dean's Office A411		BIOLOGICAL SCIENCES	8,151.75
CBSXX	10845	CBS Dean's Office A439		CARGILL BLDG-MICROBIAL & PLANT GENOMICS	2,150.83
				<b>SUB TOTAL FOR DEPTID 10845 (CBS Dean's Office Admin):</b>	<b>19,866.58</b>
CBSXX	10857	CBS Student Service352		SNYDER HALL	2,214.00
CBSXX	10857	CBS Student Service411		BIOLOGICAL SCIENCES	372.00
				<b>SUB TOTAL FOR DEPTID 10857 (CBS Student Services):</b>	<b>2,586.00</b>
CBSXX	10858	CBS BMBB Dept 032		JACKSON HALL	1,235.50
CBSXX	10858	CBS BMBB Dept 178		NILS HASSELMO HALL	5,752.21
CBSXX	10858	CBS BMBB Dept 186		MOLECULAR AND CELLULAR BIOLOGY	12,659.58
CBSXX	10858	CBS BMBB Dept 410		GORTNER LABORATORY	25,969.75
CBSXX	10858	CBS BMBB Dept 439		CARGILL BLDG-MICROBIAL & PLANT GENOMICS	459.75
				<b>SUB TOTAL FOR DEPTID 10858 (CBS BMBB Dept):</b>	<b>46,076.79</b>
CBSXX	10866	CBS Biotechnology I352		SNYDER HALL	8,924.75
CBSXX	10866	CBS Biotechnology I410		GORTNER LABORATORY	17,558.25
CBSXX	10866	CBS Biotechnology I439		CARGILL BLDG-MICROBIAL & PLANT GENOMICS	583.59
				<b>SUB TOTAL FOR DEPTID 10866 (CBS Biotechnology Inst Admin):</b>	<b>27,066.59</b>
CBSXX	10869	CBS Ecology, Evolut352		SNYDER HALL	962.25
CBSXX	10869	CBS Ecology, Evolut410		GORTNER LABORATORY	1,526.00
CBSXX	10869	CBS Ecology, Evolut411		BIOLOGICAL SCIENCES	1,939.00
CBSXX	10869	CBS Ecology, Evolut438		ECOLOGY BUILDING	37,738.50
				<b>SUB TOTAL FOR DEPTID 10869 (CBS Ecology, Evolution, Behavr):</b>	<b>42,165.75</b>
CBSXX	10871	CBS Biology Prograr 186		MOLECULAR AND CELLULAR BIOLOGY	17,638.00
CBSXX	10871	CBS Biology Prograr 411		BIOLOGICAL SCIENCES	22,000.00
CBSXX	10871	CBS Biology Prograr 414		BIOLOGICAL SCIENCES GREENHOUSE	8,106.04
CBSXX	10871	CBS Biology Prograr 438		ECOLOGY BUILDING	755.00
				<b>SUB TOTAL FOR DEPTID 10871 (CBS Biology Program):</b>	<b>48,499.04</b>
CBSXX	10873	CBS Gen Cell Bio & 032		JACKSON HALL	1,233.00
CBSXX	10873	CBS Gen Cell Bio & 186		MOLECULAR AND CELLULAR BIOLOGY	17,400.84
CBSXX	10873	CBS Gen Cell Bio & 411		BIOLOGICAL SCIENCES	3,167.00
				<b>SUB TOTAL FOR DEPTID 10873 (CBS Gen Cell Bio &amp; Dev Dept):</b>	<b>21,800.84</b>
CBSXX	10876	CBS Plant Biology D 411		BIOLOGICAL SCIENCES	53,443.25
CBSXX	10876	CBS Plant Biology D 439		CARGILL BLDG-MICROBIAL & PLANT GENOMICS	9,217.00
				<b>SUB TOTAL FOR DEPTID 10876 (CBS Plant Biology Department):</b>	<b>62,660.25</b>
		<b>Subtotal for RRC: CBSXX</b>		Biological Sciences, Col of	<b>270,721.84</b>
CCEXX	10878	CCE Dean's Office 209		RARIG CENTER	419.00
CCEXX	10878	CCE Dean's Office 322		COFFEY HALL	6,877.02
CCEXX	10878	CCE Dean's Office 412		CLASSROOM OFFICE BUILDING	81.00
				<b>SUB TOTAL FOR DEPTID 10878 (CCE Dean's Office):</b>	<b>7,377.02</b>
CCEXX	10882	CCE Information Sys010		WESBROOK HALL	511.00
CCEXX	10882	CCE Information Sys426		VOCATIONAL AND TECHNICAL EDUCATION BLDG	3,474.00
				<b>SUB TOTAL FOR DEPTID 10882 (CCE Information Systems Admin):</b>	<b>3,985.00</b>
CCEXX	10886	CCE Marketing 322		COFFEY HALL	4,069.46
				<b>SUB TOTAL FOR DEPTID 10886 (CCE Marketing):</b>	<b>4,069.46</b>
CCEXX	10888	CCE Information Cer322		COFFEY HALL	769.02
CCEXX	10888	CCE Information Cer412		CLASSROOM OFFICE BUILDING	2,032.40

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				<b>SUB TOTAL FOR DEPTID 10888 (CCE Information Center Admin):</b>	<b>2,801.42</b>
CCEXX	10890	CCE Personal Enrich 322		COFFEY HALL	1,928.50
				<b>SUB TOTAL FOR DEPTID 10890 (CCE Personal Enrichment Admin):</b>	<b>1,928.50</b>
CCEXX	10900	Conference Svcs & F 322		COFFEY HALL	758.00
CCEXX	10900	Conference Svcs & F 412		CLASSROOM OFFICE BUILDING	3,906.00
				<b>SUB TOTAL FOR DEPTID 10900 (Conference Svcs &amp; Program Plan):</b>	<b>4,664.00</b>
CCEXX	10903	Continuing Ed & Cor 420		CONT EDUC & CONF CENTER - UNIV OF MINN	21,503.80
				<b>SUB TOTAL FOR DEPTID 10903 (Continuing Ed &amp; Conference Ctr):</b>	<b>21,503.80</b>
CCEXX	10904	CCE DCP Administr:010		WESBROOK HALL	5,016.00
CCEXX	10904	CCE DCP Administr:011		ARMORY	2,677.00
CCEXX	10904	CCE DCP Administr:412		CLASSROOM OFFICE BUILDING	11,140.60
				<b>SUB TOTAL FOR DEPTID 10904 (CCE DCP Administration):</b>	<b>18,833.60</b>
CCEXX	10916	CCE Web Design Gr 209		RARIG CENTER	2,633.00
CCEXX	10916	CCE Web Design Gr 420		CONT EDUC & CONF CENTER - UNIV OF MINN	944.00
				<b>SUB TOTAL FOR DEPTID 10916 (CCE Web Design Group):</b>	<b>3,577.00</b>
CCEXX	10922	Radio K	209	RARIG CENTER	9,282.00
				<b>SUB TOTAL FOR DEPTID 10922 (Radio K):</b>	<b>9,282.00</b>
		<b>Subtotal for RRC: CCEXX</b>		Continuing Education, Col of	<b>78,021.80</b>
CEHDX	11182	CEHD Dean's Office 003		PATTEE HALL	343.00
CEHDX	11182	CEHD Dean's Office 006		WULLING HALL	1,665.00
CEHDX	11182	CEHD Dean's Office 008		BURTON HALL	31,095.80
CEHDX	11182	CEHD Dean's Office 037		APPLEBY HALL	8,403.26
CEHDX	11182	CEHD Dean's Office 041		EDUCATION SCIENCES BUILDING	2,070.00
CEHDX	11182	CEHD Dean's Office 056		COOKE HALL	56.00
CEHDX	11182	CEHD Dean's Office 267		PEIK HALL	2,719.00
CEHDX	11182	CEHD Dean's Office 338		MCNEAL HALL	2,996.30
CEHDX	11182	CEHD Dean's Office 426		VOCATIONAL AND TECHNICAL EDUCATION BLDG	1,408.20
				<b>SUB TOTAL FOR DEPTID 11182 (CEHD Dean's Office Admin):</b>	<b>50,756.56</b>
CEHDX	11192	CEHD Student & Prc 006		WULLING HALL	4,792.00
CEHDX	11192	CEHD Student & Prc 037		APPLEBY HALL	9,403.00
CEHDX	11192	CEHD Student & Prc 338		MCNEAL HALL	25.40
				<b>SUB TOTAL FOR DEPTID 11192 (CEHD Student &amp; Prof Svcs Admin):</b>	<b>14,220.40</b>
CEHDX	11197	Curriculum & Instruc:267		PEIK HALL	26,660.00
				<b>SUB TOTAL FOR DEPTID 11197 (Curriculum &amp; Instruction Admin):</b>	<b>26,660.00</b>
CEHDX	11207	Educational Policy & 006		WULLING HALL	10,293.00
				<b>SUB TOTAL FOR DEPTID 11207 (Educational Policy &amp; Admin Admin):</b>	<b>10,293.00</b>
CEHDX	11211	Ed Psych Administra:041		EDUCATION SCIENCES BUILDING	24,844.86
CEHDX	11211	Ed Psych Administra:426		VOCATIONAL AND TECHNICAL EDUCATION BLDG	5,151.00
				<b>SUB TOTAL FOR DEPTID 11211 (Ed Psych Administration):</b>	<b>29,995.86</b>
CEHDX	11217	FSoS Administration 338		MCNEAL HALL	13,494.00
				<b>SUB TOTAL FOR DEPTID 11217 (FSoS Administration):</b>	<b>13,494.00</b>
CEHDX	11219	Child Development #019		CHILD DEVELOPMENT	25,967.00
CEHDX	11219	Child Development #020		ELLIOTT HALL	1,009.00
CEHDX	11219	Child Development #036		NORRIS GYMNASIUM AND FIELDHOUSE	1,485.00
CEHDX	11219	Child Development #193		717 DELAWARE ST. SE (MN DEPT. OF HEALTH)	5,413.00
CEHDX	11219	Child Development #267		PEIK HALL	3,129.00

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				<b>SUB TOTAL FOR DEPTID 11219 (Child Development Admin, Inst):</b>	<b>37,003.00</b>
CEHDX 11222		Kinesiology Administ056		COOKE HALL	25,555.00
CEHDX 11222		Kinesiology Administ072		BIERMAN FIELD CLUBHOUSE	3.50
CEHDX 11222		Kinesiology Administ093		1901 UNIVERSITY AVENUE SE	1,845.00
CEHDX 11222		Kinesiology Administ167		AQUATIC CENTER, UNIVERSITY	3,299.55
CEHDX 11222		Kinesiology Administ169		RECREATION CENTER, UNIVERSITY	10,046.64
CEHDX 11222		Kinesiology Administ342		GYMNASIUM	2,011.77
				<b>SUB TOTAL FOR DEPTID 11222 (Kinesiology Administration):</b>	<b>42,761.46</b>
CEHDX 11228		Post Sec Teachng & 037		APPLEBY HALL	23,682.48
				<b>SUB TOTAL FOR DEPTID 11228 (Post Sec Teachng &amp; Learnng Adm):</b>	<b>23,682.48</b>
CEHDX 11230		Social Work Admin, '372		PETERS HALL	23,228.00
				<b>SUB TOTAL FOR DEPTID 11230 (Social Work Admin, School of):</b>	<b>23,228.00</b>
CEHDX 11239		Work & Human Resc426		VOCATIONAL AND TECHNICAL EDUCATION BLDG	32,982.00
				<b>SUB TOTAL FOR DEPTID 11239 (Work &amp; Human Resource Ed Admin):</b>	<b>32,982.00</b>
CEHDX 11241		UM Child Care Cent173		CHILD CARE CENTER	13,709.00
				<b>SUB TOTAL FOR DEPTID 11241 (UM Child Care Center):</b>	<b>13,709.00</b>
CEHDX 11242		Applied Res & Educ 041		EDUCATION SCIENCES BUILDING	5,852.94
				<b>SUB TOTAL FOR DEPTID 11242 (Applied Res &amp; Educ Improv, Ctr):</b>	<b>5,852.94</b>
CEHDX 11243		Early Educ & Develo041		EDUCATION SCIENCES BUILDING	3,577.20
				<b>SUB TOTAL FOR DEPTID 11243 (Early Educ &amp; Development, Ctr):</b>	<b>3,577.20</b>
CEHDX 11245		Comm Integration Ac003		PATTEE HALL	17,058.00
				<b>SUB TOTAL FOR DEPTID 11245 (Comm Integration Admin, Inst):</b>	<b>17,058.00</b>
CEHDX 11250		MN Ctr Read Res Ac426		VOCATIONAL AND TECHNICAL EDUCATION BLDG	3,718.00
				<b>SUB TOTAL FOR DEPTID 11250 (MN Ctr Read Res Admin):</b>	<b>3,718.00</b>
	<b>Subtotal for RRC: CEHDX</b>			Education/Human Dev, Col of	<b>348,991.90</b>
CFANS 11004		CFANS Administratic322		COFFEY HALL	9,081.00
CFANS 11004		CFANS Administratic334		BIOSYSTEMS AND AG ENGINEERING BUILDING	952.00
CFANS 11004		CFANS Administratic357		GREEN HALL	1,770.36
CFANS 11004		CFANS Administratic369		PLANT GROWTH FACILITIES-WEST	14,426.70
CFANS 11004		CFANS Administratic370		PLANT GROWTH FACILITIES-WEST	4,284.50
CFANS 11004		CFANS Administratic393		HODSON HALL	251.00
CFANS 11004		CFANS Administratic394		ALDERMAN HALL	686.00
CFANS 11004		CFANS Administratic415		PLANT GROWTH FACILITIES-WEST	4,547.00
CFANS 11004		CFANS Administratic429		BORLAUG HALL	1,296.00
CFANS 11004		CFANS Administratic432		PLANT GROWTH FACILITIES-WEST	6,074.00
CFANS 11004		CFANS Administratic437		SKOK HALL	3,938.00
CFANS 11004		CFANS Administratic439		CARGILL BLDG-MICROBIAL & PLANT GENOMICS	4,047.73
CFANS 11004		CFANS Administratic464		AGRICULTURE AND LANDSCAPE BUILDING	5,925.41
CFANS 11004		CFANS Administratic485		MAES/MDA PLANT GROWTH FACILITIES-EAST	68.50
				<b>SUB TOTAL FOR DEPTID 11004 (CFANS Administration):</b>	<b>57,348.20</b>
CFANS 11012		CFANS SSO Admini 322		COFFEY HALL	3,065.00
				<b>SUB TOTAL FOR DEPTID 11012 (CFANS SSO Administration):</b>	<b>3,065.00</b>
CFANS 11017		International Prograr 322		COFFEY HALL	228.00
CFANS 11017		International Prograr 437		SKOK HALL	1,351.00
				<b>SUB TOTAL FOR DEPTID 11017 (International Programs, CFANS):</b>	<b>1,579.00</b>
CFANS 11018		Ag, Food & Env Edu426		VOCATIONAL AND TECHNICAL EDUCATION BLDG	261.80

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SUB TOTAL FOR DEPTID 11018 (Ag, Food & Env Educ, Div of):					<b>261.80</b>
CFANS 11022		Entomology, Dept of 356		BEE LABORATORY	794.00
CFANS 11022		Entomology, Dept of 357		GREEN HALL	1,399.00
CFANS 11022		Entomology, Dept of 393		HODSON HALL	24,500.02
CFANS 11022		Entomology, Dept of 394		ALDERMAN HALL	970.00
SUB TOTAL FOR DEPTID 11022 (Entomology, Dept of):					<b>27,663.02</b>
CFANS 11023		Fish Wildlife& Cons I335		ENGINEERING AND FISHERIES LABORATORY	9,651.00
CFANS 11023		Fish Wildlife& Cons I338		MCNEAL HALL	2,743.82
CFANS 11023		Fish Wildlife& Cons I357		GREEN HALL	2,189.40
CFANS 11023		Fish Wildlife& Cons I393		HODSON HALL	13,558.98
CFANS 11023		Fish Wildlife& Cons I394		ALDERMAN HALL	719.00
CFANS 11023		Fish Wildlife& Cons I437		SKOK HALL	1,152.00
SUB TOTAL FOR DEPTID 11023 (Fish Wildlife& Cons Bio, Dept):					<b>30,014.20</b>
CFANS 11024		Forest Resources, D 357		GREEN HALL	27,122.34
SUB TOTAL FOR DEPTID 11024 (Forest Resources, Dept of):					<b>27,122.34</b>
CFANS 11025		Soil, Water & Climate 364		HAYES HALL	969.00
CFANS 11025		Soil, Water & Climate 370		PLANT GROWTH FACILITIES-WEST	225.00
CFANS 11025		Soil, Water & Climate 382		SOIL SCIENCE	13,746.00
CFANS 11025		Soil, Water & Climate 388		CROP SERVICE BUILDING	3,697.36
CFANS 11025		Soil, Water & Climate 389		CROPS RESEARCH BUILDING	6,795.53
CFANS 11025		Soil, Water & Climate 396		CHRISTENSEN LABORATORY	633.00
CFANS 11025		Soil, Water & Climate 424		RESEARCH WEATHER STATION	115.00
CFANS 11025		Soil, Water & Climate 429		BORLAUG HALL	19,939.00
SUB TOTAL FOR DEPTID 11025 (Soil, Water & Climate, Dept of):					<b>46,119.88</b>
CFANS 11026		Food Sci & Nutr, Dep 338		MCNEAL HALL	8,033.60
CFANS 11026		Food Sci & Nutr, Dep 381		FOOD SCIENCE AND NUTRITION	49,091.00
CFANS 11026		Food Sci & Nutr, Dep 413		BOSS LABORATORY OF MEAT SCIENCE, A. B.	13,616.00
CFANS 11026		Food Sci & Nutr, Dep 439		CARGILL BLDG-MICROBIAL & PLANT GENOMICS	1,875.55
SUB TOTAL FOR DEPTID 11026 (Food Sci & Nutr, Dept of):					<b>72,616.15</b>
CFANS 11027		Animal Science, Dep 350		HAECKER HALL	25,762.75
CFANS 11027		Animal Science, Dep 413		BOSS LABORATORY OF MEAT SCIENCE, A. B.	11,524.00
CFANS 11027		Animal Science, Dep 416		ANIMAL SCIENCE/VETERINARY MEDICINE	17,559.70
CFANS 11027		Animal Science, Dep 430		DAIRY CATTLE TEACHING AND RESEARCH CTR	20,613.00
CFANS 11027		Animal Science, Dep 455		SWINE RESEARCH FACILITY	8,445.00
CFANS 11027		Animal Science, Dep 463		POULTRY TEACHING AND RESEARCH FACILITY	19,750.69
SUB TOTAL FOR DEPTID 11027 (Animal Science, Dept of):					<b>103,655.14</b>
CFANS 11028		Agron&Plant Genetic 364		HAYES HALL	12,075.00
CFANS 11028		Agron&Plant Genetic 365		STAKMAN HALL	220.00
CFANS 11028		Agron&Plant Genetic 388		CROP SERVICE BUILDING	11,541.21
CFANS 11028		Agron&Plant Genetic 389		CROPS RESEARCH BUILDING	11,040.70
CFANS 11028		Agron&Plant Genetic 423		AGRONOMY AND PLANT GENETICS GREENHOUSE	2,146.00
CFANS 11028		Agron&Plant Genetic 429		BORLAUG HALL	23,427.00
SUB TOTAL FOR DEPTID 11028 (Agron&Plant Genetics, Dept of):					<b>60,449.91</b>
CFANS 11030		Horticultural Sci, Dep 322		COFFEY HALL	945.00
CFANS 11030		Horticultural Sci, Dep 370		PLANT GROWTH FACILITIES-WEST	5,234.70
CFANS 11030		Horticultural Sci, Dep 388		CROP SERVICE BUILDING	620.82
CFANS 11030		Horticultural Sci, Dep 394		ALDERMAN HALL	34,318.00
SUB TOTAL FOR DEPTID 11030 (Horticultural Sci, Dept of):					<b>41,118.52</b>
CFANS 11031		Plant Pathology, Dep 365		STAKMAN HALL	13,431.00
CFANS 11031		Plant Pathology, Dep 370		PLANT GROWTH FACILITIES-WEST	558.50
CFANS 11031		Plant Pathology, Dep 388		CROP SERVICE BUILDING	3,847.61
CFANS 11031		Plant Pathology, Dep 389		CROPS RESEARCH BUILDING	406.78
CFANS 11031		Plant Pathology, Dep 396		CHRISTENSEN LABORATORY	13,989.50
CFANS 11031		Plant Pathology, Dep 429		BORLAUG HALL	9,718.00

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CFANS 11031		Plant Pathology, Dep 439		CARGILL BLDG-MICROBIAL & PLANT GENOMICS	3,209.15
CFANS 11031		Plant Pathology, Dep 485		MAES/MDA PLANT GROWTH FACILITIES-EAST	4,117.00
<b>SUB TOTAL FOR DEPTID 11031 (Plant Pathology, Dept of):</b>					<b>49,277.54</b>
CFANS 11032		Bioprod&Biosys Eng 334		BIOSYSTEMS AND AG ENGINEERING BUILDING	31,473.70
CFANS 11032		Bioprod&Biosys Eng 335		ENGINEERING AND FISHERIES LABORATORY	16,723.40
CFANS 11032		Bioprod&Biosys Eng 357		GREEN HALL	689.00
CFANS 11032		Bioprod&Biosys Eng 387		KAUFERT LABORATORY	23,424.00
<b>SUB TOTAL FOR DEPTID 11032 (Bioprod&amp;Biosys Eng, Dept of):</b>					<b>72,310.10</b>
CFANS 11033		Applied Economics, 412		CLASSROOM OFFICE BUILDING	27,521.00
CFANS 11033		Applied Economics, 439		CARGILL BLDG-MICROBIAL & PLANT GENOMICS	125.00
<b>SUB TOTAL FOR DEPTID 11033 (Applied Economics, Dept of):</b>					<b>27,646.00</b>
CFANS 11044		Bell Administration 061		BELL MUSEUM OF NATURAL HISTORY	48,995.70
CFANS 11044		Bell Administration 411		BIOLOGICAL SCIENCES	9,621.00
CFANS 11044		Bell Administration 438		ECOLOGY BUILDING	12,531.50
<b>SUB TOTAL FOR DEPTID 11044 (Bell Administration):</b>					<b>71,148.20</b>
CFANS 11054		Water Resources Ce335		ENGINEERING AND FISHERIES LABORATORY	847.60
CFANS 11054		Water Resources Ce338		MCNEAL HALL	3,318.18
<b>SUB TOTAL FOR DEPTID 11054 (Water Resources Center):</b>					<b>4,165.78</b>
<b>Subtotal for RRC: CFANS</b>				Food, Ag & Nat Res Sci, Col of	<b>695,560.78</b>
CLAXX 10925		CLA Dean's Office 005		NICHOLSON HALL	139.00
CLAXX 10925		CLA Dean's Office 010		WESBROOK HALL	374.00
CLAXX 10925		CLA Dean's Office 022		FOLWELL HALL	3,796.00
CLAXX 10925		CLA Dean's Office 037		APPLEBY HALL	1,114.00
CLAXX 10925		CLA Dean's Office 040		SCOTT HALL	71.00
CLAXX 10925		CLA Dean's Office 071		FORD HALL	1,051.00
CLAXX 10925		CLA Dean's Office 073		JOHNSTON HALL	10,620.00
CLAXX 10925		CLA Dean's Office 098		UNIVERSITY STORES SOUTH	3,645.00
CLAXX 10925		CLA Dean's Office 201		HELLER HALL, WALTER W.	593.00
CLAXX 10925		CLA Dean's Office 205		ANDERSON HALL	1,716.00
CLAXX 10925		CLA Dean's Office 209		RARIG CENTER	606.00
CLAXX 10925		CLA Dean's Office 273		TED MANN CONCERT HALL	30,651.00
<b>SUB TOTAL FOR DEPTID 10925 (CLA Dean's Office):</b>					<b>54,376.00</b>
CLAXX 10935		CLA Language Cent 017		JONES HALL	8,762.00
<b>SUB TOTAL FOR DEPTID 10935 (CLA Language Center):</b>					<b>8,762.00</b>
CLAXX 10936		CLASS Administratic 010		WESBROOK HALL	1,863.00
CLAXX 10936		CLASS Administratic 051		FRASER HALL	408.00
CLAXX 10936		CLASS Administratic 073		JOHNSTON HALL	13,574.00
CLAXX 10936		CLASS Administratic 201		HELLER HALL, WALTER W.	2,948.00
<b>SUB TOTAL FOR DEPTID 10936 (CLASS Administration):</b>					<b>18,793.00</b>
CLAXX 10938		Martin Luther King Jr 073		JOHNSTON HALL	1,922.00
<b>SUB TOTAL FOR DEPTID 10938 (Martin Luther King Jr Program):</b>					<b>1,922.00</b>
CLAXX 10940		Community & Career 051		FRASER HALL	2,570.00
CLAXX 10940		Community & Career 073		JOHNSTON HALL	3,125.00
<b>SUB TOTAL FOR DEPTID 10940 (Community &amp; Career Learning Ctr):</b>					<b>5,695.00</b>
CLAXX 10944		CLA Info Tech Admin 057		NOLTE CENTER	130.00
CLAXX 10944		CLA Info Tech Admin 071		FORD HALL	1,022.00
CLAXX 10944		CLA Info Tech Admin 203		BLEGEN HALL	1,879.00
CLAXX 10944		CLA Info Tech Admin 205		ANDERSON HALL	5,403.00
CLAXX 10944		CLA Info Tech Admin 209		RARIG CENTER	3,347.50
<b>SUB TOTAL FOR DEPTID 10944 (CLA Info Tech Administration):</b>					<b>11,781.50</b>
CLAXX 10947		African-Amer & Afric:202		SOCIAL SCIENCES BUILDING	2,768.70
<b>SUB TOTAL FOR DEPTID 10947 (African-Amer &amp; African</b>					<b>2,768.70</b>

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CLAXX 10948		American Indian Stud	040	SCOTT HALL	3,777.88
<b>Studies):</b>					
<b>SUB TOTAL FOR DEPTID 10948 (American Indian Studies):</b>					<b>3,777.88</b>
CLAXX 10949		American Studies	040	SCOTT HALL	4,760.56
<b>SUB TOTAL FOR DEPTID 10949 (American Studies):</b>					<b>4,760.56</b>
CLAXX 10950		Anthropology	201	HELLER HALL, WALTER W.	1,696.00
CLAXX 10950		Anthropology	203	BLEGEN HALL	3,960.00
CLAXX 10950		Anthropology	216	HUMPHREY CENTER, HUBERT H.	6,272.00
<b>SUB TOTAL FOR DEPTID 10950 (Anthropology):</b>					<b>11,928.00</b>
CLAXX 10951		Art Department	098	UNIVERSITY STORES SOUTH	23,374.00
CLAXX 10951		Art Department	241	REGIS CENTER FOR ART-EAST	52,926.00
CLAXX 10951		Art Department	242	REGIS CENTER FOR ART - WEST	34,450.00
<b>SUB TOTAL FOR DEPTID 10951 (Art Department):</b>					<b>110,750.00</b>
CLAXX 10953		Art History	201	HELLER HALL, WALTER W.	7,884.00
<b>SUB TOTAL FOR DEPTID 10953 (Art History):</b>					<b>7,884.00</b>
CLAXX 10954		Asian Languages &	1022	FOLWELL HALL	7,151.00
<b>SUB TOTAL FOR DEPTID 10954 (Asian Languages &amp; Literature):</b>					<b>7,151.00</b>
CLAXX 10955		Chicano Studies	040	SCOTT HALL	2,168.56
<b>SUB TOTAL FOR DEPTID 10955 (Chicano Studies):</b>					<b>2,168.56</b>
CLAXX 10956		Classical & Near Ea	005	NICHOLSON HALL	8,501.30
<b>SUB TOTAL FOR DEPTID 10956 (Classical &amp; Near Eastern Stu):</b>					<b>8,501.30</b>
CLAXX 10958		Communication Stud	071	FORD HALL	10,189.00
<b>SUB TOTAL FOR DEPTID 10958 (Communication Studies):</b>					<b>10,189.00</b>
CLAXX 10959		Cultural Studies & Cr	005	NICHOLSON HALL	7,452.30
<b>SUB TOTAL FOR DEPTID 10959 (Cultural Studies &amp; Comp Lit):</b>					<b>7,452.30</b>
CLAXX 10960		Economics	250	HERBERT M. HANSON JR. HALL	18,435.00
<b>SUB TOTAL FOR DEPTID 10960 (Economics):</b>					<b>18,435.00</b>
CLAXX 10961		Eng Languages & Lit	031	LIND HALL	18,733.00
<b>SUB TOTAL FOR DEPTID 10961 (Eng Languages &amp; Literature):</b>					<b>18,733.00</b>
CLAXX 10962		French & Italian	022	FOLWELL HALL	8,470.00
<b>SUB TOTAL FOR DEPTID 10962 (French &amp; Italian):</b>					<b>8,470.00</b>
CLAXX 10963		Gender, Women & S	071	FORD HALL	5,125.00
<b>SUB TOTAL FOR DEPTID 10963 (Gender, Women &amp; Sexuality):</b>					<b>5,125.00</b>
CLAXX 10964		Geography Departm	202	SOCIAL SCIENCES BUILDING	8,675.00
CLAXX 10964		Geography Departm	203	BLEGEN HALL	5,206.00
CLAXX 10964		Geography Departm	209	RARIG CENTER	257.00
<b>SUB TOTAL FOR DEPTID 10964 (Geography Department):</b>					<b>14,138.00</b>
CLAXX 10967		German Scandinavie	022	FOLWELL HALL	9,992.00
CLAXX 10967		German Scandinavie	057	NOLTE CENTER	368.00
<b>SUB TOTAL FOR DEPTID 10967 (German Scandinavian &amp; Dutch):</b>					<b>10,360.00</b>
CLAXX 10968		History Department	022	FOLWELL HALL	407.00
CLAXX 10968		History Department	201	HELLER HALL, WALTER W.	17,000.00
CLAXX 10968		History Department	202	SOCIAL SCIENCES BUILDING	13,865.80
CLAXX 10968		History Department	204	WILSON LIBRARY, O. MEREDITH	974.00
CLAXX 10968		History Department	209	RARIG CENTER	32.50
<b>SUB TOTAL FOR DEPTID 10968 (History Department):</b>					<b>32,279.30</b>

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CLAXX 10969		Holocaust & Genocid	057	NOLTE CENTER	882.00
SUB TOTAL FOR DEPTID 10969 (Holocaust & Genocide, Ctr for):					<b>882.00</b>
CLAXX 10971		Global Studies Depa	202	SOCIAL SCIENCES BUILDING	3,511.70
SUB TOTAL FOR DEPTID 10971 (Global Studies Department):					<b>3,511.70</b>
CLAXX 10972		German & European	202	SOCIAL SCIENCES BUILDING	532.00
SUB TOTAL FOR DEPTID 10972 (German & European Studies, Ctr):					<b>532.00</b>
CLAXX 10975		Ling ESL & Slavic L	020	ELLIOTT HALL	214.00
CLAXX 10975		Ling ESL & Slavic L	022	FOLWELL HALL	321.00
CLAXX 10975		Ling ESL & Slavic L	057	NOLTE CENTER	3,741.00
SUB TOTAL FOR DEPTID 10975 (Ling ESL & Slavic Lang & Lit):					<b>4,276.00</b>
CLAXX 10976		Journalism & Mass	062	MURPHY HALL	23,447.00
SUB TOTAL FOR DEPTID 10976 (Journalism & Mass Comm, School):					<b>23,447.00</b>
CLAXX 10980		Music, School of	215	FERGUSON HALL	53,374.50
CLAXX 10980		Music, School of	273	TED MANN CONCERT HALL	1,690.00
SUB TOTAL FOR DEPTID 10980 (Music, School of):					<b>55,064.50</b>
CLAXX 10981		Marching & Athletic	053	NORTHROP MEMORIAL AUDITORIUM	7,382.00
CLAXX 10981		Marching & Athletic	072	BIERMAN FIELD CLUBHOUSE	99.50
SUB TOTAL FOR DEPTID 10981 (Marching & Athletic Bands):					<b>7,481.50</b>
CLAXX 10982		Philosophy Departm	201	HELLER HALL, WALTER W.	7,234.00
SUB TOTAL FOR DEPTID 10982 (Philosophy Department):					<b>7,234.00</b>
CLAXX 10984		Political Science Dep	202	SOCIAL SCIENCES BUILDING	11,871.00
SUB TOTAL FOR DEPTID 10984 (Political Science Department):					<b>11,871.00</b>
CLAXX 10986		Psychology	020	ELLIOTT HALL	82,562.00
SUB TOTAL FOR DEPTID 10986 (Psychology):					<b>82,562.00</b>
CLAXX 10987		Sociology	202	SOCIAL SCIENCES BUILDING	12,467.00
CLAXX 10987		Sociology	205	ANDERSON HALL	331.00
SUB TOTAL FOR DEPTID 10987 (Sociology):					<b>12,798.00</b>
CLAXX 10988		Spanish & Portugues	022	FOLWELL HALL	10,300.00
SUB TOTAL FOR DEPTID 10988 (Spanish & Portuguese Studies):					<b>10,300.00</b>
CLAXX 10989		Speech-Language-H	021	SHEVLIN HALL	17,657.00
SUB TOTAL FOR DEPTID 10989 (Speech-Language-Hearg Sci Dept):					<b>17,657.00</b>
CLAXX 10991		Statistics, School of	071	FORD HALL	10,806.00
CLAXX 10991		Statistics, School of	412	CLASSROOM OFFICE BUILDING	2,197.00
SUB TOTAL FOR DEPTID 10991 (Statistics, School of):					<b>13,003.00</b>
CLAXX 10992		Theatre Arts & Danc	036	NORRIS GYMNASIUM AND FIELDHOUSE	6,208.00
CLAXX 10992		Theatre Arts & Danc	209	RARIG CENTER	51,334.50
CLAXX 10992		Theatre Arts & Danc	247	BARKER CENTER FOR DANCE, BARBARA	12,379.00
SUB TOTAL FOR DEPTID 10992 (Theatre Arts & Dance Dept):					<b>69,921.50</b>
CLAXX 10994		Writing Studies Dep	010	WESBROOK HALL	11,228.00
CLAXX 10994		Writing Studies Dep	022	FOLWELL HALL	187.00
CLAXX 10994		Writing Studies Dep	057	NOLTE CENTER	1,410.00
CLAXX 10994		Writing Studies Dep	373	MAGRATH LIBRARY, C. PETER	182.00
CLAXX 10994		Writing Studies Dep	412	CLASSROOM OFFICE BUILDING	878.00
SUB TOTAL FOR DEPTID 10994 (Writing Studies Department):					<b>13,885.00</b>

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CLAXX	10995	Writing, Center for	005	NICHOLSON HALL	3,969.70
<b>SUB TOTAL FOR DEPTID 10995 (Writing, Center for):</b>					<b>3,969.70</b>
CLAXX	10996	Philosophy of Scienc	201	HELLER HALL, WALTER W.	967.00
<b>SUB TOTAL FOR DEPTID 10996 (Philosophy of Science, Ctr for):</b>					<b>967.00</b>
CLAXX	10998	Immigration Hist Res	220	ANDERSEN LIBRARY, ELMER L.	2,992.00
<b>SUB TOTAL FOR DEPTID 10998 (Immigration Hist Research Ctr):</b>					<b>2,992.00</b>
CLAXX	10999	Cognitive Sciences, i	020	ELLIOTT HALL	10,958.00
<b>SUB TOTAL FOR DEPTID 10999 (Cognitive Sciences, Center for):</b>					<b>10,958.00</b>
CLAXX	11003	Austrian Studies, Ce	202	SOCIAL SCIENCES BUILDING	677.80
<b>SUB TOTAL FOR DEPTID 11003 (Austrian Studies, Center for):</b>					<b>677.80</b>
<b>Subtotal for RRC: CLAXX</b>		Liberal Arts, College of		<b>740,191.80</b>	
CONTR	10000	Controller's Administ	218	WEST BANK OFFICE BUILDING	4,301.59
<b>SUB TOTAL FOR DEPTID 10000 (Controller's Administration):</b>					<b>4,301.59</b>
CONTR	10001	Risk Management Ar	218	WEST BANK OFFICE BUILDING	591.40
<b>SUB TOTAL FOR DEPTID 10001 (Risk Management Administration):</b>					<b>591.40</b>
CONTR	10003	Purchasing Services	218	WEST BANK OFFICE BUILDING	2,343.00
<b>SUB TOTAL FOR DEPTID 10003 (Purchasing Services):</b>					<b>2,343.00</b>
CONTR	10005	Financial Systems S	218	WEST BANK OFFICE BUILDING	3,479.40
<b>SUB TOTAL FOR DEPTID 10005 (Financial Systems Support):</b>					<b>3,479.40</b>
CONTR	10006	Accounting Services	218	WEST BANK OFFICE BUILDING	2,220.00
<b>SUB TOTAL FOR DEPTID 10006 (Accounting Services):</b>					<b>2,220.00</b>
CONTR	10007	Disbursement Servic	218	WEST BANK OFFICE BUILDING	3,241.40
<b>SUB TOTAL FOR DEPTID 10007 (Disbursement Services):</b>					<b>3,241.40</b>
CONTR	10009	Inventory Services	218	WEST BANK OFFICE BUILDING	1,493.00
<b>SUB TOTAL FOR DEPTID 10009 (Inventory Services):</b>					<b>1,493.00</b>
<b>Subtotal for RRC: CONTR</b>		Controller's Office		<b>17,669.79</b>	
CPPM	10250	CPPM Administrator	044	DONHOWE BUILDING	9,022.58
<b>SUB TOTAL FOR DEPTID 10250 (CPPM Administration):</b>					<b>9,022.58</b>
<b>Subtotal for RRC: CPPMX</b>		Capital Planning & Proj Mgmt		<b>9,022.58</b>	
CSOM	11252	CSOM Dean, Office	249	CARLSON SCHOOL OF MANAGEMENT	126,229.00
CSOM	11252	CSOM Dean, Office	250	HERBERT M. HANSON JR. HALL	4,913.00
<b>SUB TOTAL FOR DEPTID 11252 (CSOM Dean, Office of the):</b>					<b>131,142.00</b>
CSOM	11262	CSOM Information T	250	HERBERT M. HANSON JR. HALL	4,610.00
<b>SUB TOTAL FOR DEPTID 11262 (CSOM Information Technology):</b>					<b>4,610.00</b>
CSOM	11286	CSOM Undergradua	250	HERBERT M. HANSON JR. HALL	16,777.00
<b>SUB TOTAL FOR DEPTID 11286 (CSOM Undergraduate Admin):</b>					<b>16,777.00</b>
CSOM	11295	CSOM Grad Bus Ca	250	HERBERT M. HANSON JR. HALL	3,389.00
<b>SUB TOTAL FOR DEPTID 11295 (CSOM Grad Bus Career Ctr):</b>					<b>3,389.00</b>

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<b>Subtotal for RRC:</b>		<b>CSOMX</b>		Carlson School of Management	<b>155,918.00</b>
DENTX 11410		Dent Dean, Office of 142		MOOS HEALTH SCIENCES TOWER, MALCOLM	9,961.34
DENTX 11410		Dent Dean, Office of 147		WEAVER-DENSFORD HALL	301.68
<b>SUB TOTAL FOR DEPTID 11410 (Dent Dean, Office of the):</b>					<b>10,263.02</b>
DENTX 11418		Dent Research Admi 142		MOOS HEALTH SCIENCES TOWER, MALCOLM	1,269.00
<b>SUB TOTAL FOR DEPTID 11418 (Dent Research Administration):</b>					<b>1,269.00</b>
DENTX 11420		Dent Continuing Den 142		MOOS HEALTH SCIENCES TOWER, MALCOLM	1,890.00
<b>SUB TOTAL FOR DEPTID 11420 (Dent Continuing Dental Edu):</b>					<b>1,890.00</b>
DENTX 11421		Dent Academic Affai 142		MOOS HEALTH SCIENCES TOWER, MALCOLM	5,543.00
DENTX 11421		Dent Academic Affai 147		WEAVER-DENSFORD HALL	945.00
<b>SUB TOTAL FOR DEPTID 11421 (Dent Academic Affairs Admin):</b>					<b>6,488.00</b>
DENTX 11425		Dent Clinical System 142		MOOS HEALTH SCIENCES TOWER, MALCOLM	16,928.56
DENTX 11425		Dent Clinical System 144		PHILLIPS-WANGENSTEEN BUILDING	3,300.00
<b>SUB TOTAL FOR DEPTID 11425 (Dent Clinical System Oper):</b>					<b>20,228.56</b>
DENTX 11431		Dent Dev & Surg Sci 142		MOOS HEALTH SCIENCES TOWER, MALCOLM	32,524.95
<b>SUB TOTAL FOR DEPTID 11431 (Dent Dev &amp; Surg Science Admin):</b>					<b>32,524.95</b>
DENTX 11438		Dent Primary Care A 142		MOOS HEALTH SCIENCES TOWER, MALCOLM	27,130.71
<b>SUB TOTAL FOR DEPTID 11438 (Dent Primary Care Admin):</b>					<b>27,130.71</b>
DENTX 11449		Dent Diag & Bio Scie 142		MOOS HEALTH SCIENCES TOWER, MALCOLM	38,775.85
<b>SUB TOTAL FOR DEPTID 11449 (Dent Diag &amp; Bio Science Admin):</b>					<b>38,775.85</b>
DENTX 11457		Dent Restorative Sci 142		MOOS HEALTH SCIENCES TOWER, MALCOLM	41,773.59
<b>SUB TOTAL FOR DEPTID 11457 (Dent Restorative Science Admin):</b>					<b>41,773.59</b>
<b>Subtotal for RRC:</b>		<b>DENTX</b>		Dentistry, School of	<b>180,343.68</b>
DESGN 10812		CDES Dean's Office, 106		104 UNION STREET	252.00
DESGN 10812		CDES Dean's Office, 112		RAPSON HALL, RALPH	26,140.00
DESGN 10812		CDES Dean's Office, 127		1425 UNIVERSITY AVENUE SE	4,585.00
DESGN 10812		CDES Dean's Office, 338		MCNEAL HALL	8,747.50
<b>SUB TOTAL FOR DEPTID 10812 (CDES Dean's Office/Admin):</b>					<b>39,724.50</b>
DESGN 10827		Architecture, School 112		RAPSON HALL, RALPH	25,026.00
DESGN 10827		Architecture, School 127		1425 UNIVERSITY AVENUE SE	6,020.00
<b>SUB TOTAL FOR DEPTID 10827 (Architecture, School of):</b>					<b>31,046.00</b>
DESGN 10828		Landscape Architect 098		UNIVERSITY STORES SOUTH	383.00
DESGN 10828		Landscape Architect 112		RAPSON HALL, RALPH	7,956.00
DESGN 10828		Landscape Architect 127		1425 UNIVERSITY AVENUE SE	275.00
<b>SUB TOTAL FOR DEPTID 10828 (Landscape Architecture, Dpt of):</b>					<b>8,614.00</b>
DESGN 10829		Design Housing & A, 338		MCNEAL HALL	44,310.00
<b>SUB TOTAL FOR DEPTID 10829 (Design Housing &amp; Apparel Admin):</b>					<b>44,310.00</b>
DESGN 10842		CDES Metropolitan I 112		RAPSON HALL, RALPH	3,107.00
<b>SUB TOTAL FOR DEPTID 10842 (CDES Metropolitan Design):</b>					<b>3,107.00</b>
<b>Subtotal for RRC:</b>		<b>DESGN</b>		Design, College of	<b>126,801.50</b>
EQDIV 10092		Equity & Diversity Ac046		MORRILL HALL	3,288.00
EQDIV 10092		Equity & Diversity Ac051		FRASER HALL	1,515.00

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		<u>DESC</u>			
EQDIV	10092	Equity & Diversity Ac 132		KLAEBER COURT	10,029.00
				<b>SUB TOTAL FOR DEPTID 10092 (Equity &amp; Diversity Admin):</b>	<b>14,832.00</b>
		<b>Subtotal for RRC:</b>	<b>EQDIV</b>	<b>Equity &amp; Diversity</b>	<b>14,832.00</b>
FMXXX	10255	FM Administration	010	WESBROOK HALL	3,586.50
FMXXX	10255	FM Administration	032	JACKSON HALL	372.00
FMXXX	10255	FM Administration	035	SMITH HALL	968.00
FMXXX	10255	FM Administration	036	NORRIS GYMNASIUM AND FIELDHOUSE	23,778.60
FMXXX	10255	FM Administration	040	SCOTT HALL	5,307.00
FMXXX	10255	FM Administration	044	DONHOWE BUILDING	10,080.59
FMXXX	10255	FM Administration	051	FRASER HALL	1,856.07
FMXXX	10255	FM Administration	053	NORTHROP MEMORIAL AUDITORIUM	1,651.00
FMXXX	10255	FM Administration	056	COOKE HALL	47.00
FMXXX	10255	FM Administration	057	NOLTE CENTER	730.00
FMXXX	10255	FM Administration	061	BELL MUSEUM OF NATURAL HISTORY	867.00
FMXXX	10255	FM Administration	071	FORD HALL	2,970.60
FMXXX	10255	FM Administration	073	JOHNSTON HALL	121.00
FMXXX	10255	FM Administration	074	MAYO BUILDING & ADDITIONS	2,271.00
FMXXX	10255	FM Administration	113	FOOD OPERATIONS BUILDING	40,896.00
FMXXX	10255	FM Administration	118	TANDEM ACCELERATOR BUILDING	8,818.00
FMXXX	10255	FM Administration	127	1425 UNIVERSITY AVENUE SE	1,221.00
FMXXX	10255	FM Administration	142	MOOS HEALTH SCIENCES TOWER, MALCOLM	7,997.75
FMXXX	10255	FM Administration	144	PHILLIPS-WANGENSTEEN BUILDING	503.00
FMXXX	10255	FM Administration	147	WEAVER-DENSFORD HALL	283.00
FMXXX	10255	FM Administration	152	WILLIAMSON HALL	10,313.00
FMXXX	10255	FM Administration	165	ELECTRICAL ENGINEERING/COMPUTER SCIENCE	312.60
FMXXX	10255	FM Administration	167	AQUATIC CENTER, UNIVERSITY	511.00
FMXXX	10255	FM Administration	169	RECREATION CENTER, UNIVERSITY	93.00
FMXXX	10255	FM Administration	174	LIONS RES BLDG/MCGUIRE TRANS RES FAC	289.00
FMXXX	10255	FM Administration	178	NILS HASSELMO HALL	570.00
FMXXX	10255	FM Administration	186	MOLECULAR AND CELLULAR BIOLOGY	187.00
FMXXX	10255	FM Administration	201	HELLER HALL, WALTER W.	7,460.00
FMXXX	10255	FM Administration	202	SOCIAL SCIENCES BUILDING	944.00
FMXXX	10255	FM Administration	204	WILSON LIBRARY, O. MEREDITH	1,988.00
FMXXX	10255	FM Administration	205	ANDERSON HALL	11,773.00
FMXXX	10255	FM Administration	209	RARIG CENTER	211.00
FMXXX	10255	FM Administration	211	MONDALE HALL, WALTER F.	197.00
FMXXX	10255	FM Administration	216	HUMPHREY CENTER, HUBERT H.	183.00
FMXXX	10255	FM Administration	218	WEST BANK OFFICE BUILDING	841.00
FMXXX	10255	FM Administration	241	REGIS CENTER FOR ART-EAST	231.00
FMXXX	10255	FM Administration	249	CARLSON SCHOOL OF MANAGEMENT	612.00
FMXXX	10255	FM Administration	265	MECHANICAL ENGINEERING	10,699.00
FMXXX	10255	FM Administration	322	COFFEY HALL	437.00
FMXXX	10255	FM Administration	334	BIOSYSTEMS AND AG ENGINEERING BUILDING	263.00
FMXXX	10255	FM Administration	352	SNYDER HALL	902.00
FMXXX	10255	FM Administration	371	VETERINARY MEDICAL CENTER SOUTH	285.00
FMXXX	10255	FM Administration	372	PETERS HALL	160.00
FMXXX	10255	FM Administration	379	FACILITIES MANAGEMENT BUILDING	31,642.20
FMXXX	10255	FM Administration	390	DINING CENTER	1,233.00
FMXXX	10255	FM Administration	411	BIOLOGICAL SCIENCES	2,685.00
FMXXX	10255	FM Administration	412	CLASSROOM OFFICE BUILDING	836.00
FMXXX	10255	FM Administration	420	CONT EDUC & CONF CENTER - UNIV OF MINN	248.40
FMXXX	10255	FM Administration	425	FARM AND GROUNDS MAINTENANCE BUILDING	2,249.75
FMXXX	10255	FM Administration	429	BORLAUG HALL	524.00
FMXXX	10255	FM Administration	439	CARGILL BLDG-MICROBIAL & PLANT GENOMICS	6,205.60
FMXXX	10255	FM Administration	464	AGRICULTURE AND LANDSCAPE BUILDING	2,191.59
FMXXX	10255	FM Administration	485	MAES/MDA PLANT GROWTH FACILITIES-EAST	56.50
FMXXX	10255	FM Administration	486	EQUINECENTER, LOUISE AND DOUG LEATHERDALE	1,575.00
				<b>SUB TOTAL FOR DEPTID 10255 (FM Administration):</b>	<b>213,233.75</b>
FMXXX	10300	FM Utilities & Engine	044	DONHOWE BUILDING	7,815.89
FMXXX	10300	FM Utilities & Engine	142	MOOS HEALTH SCIENCES TOWER, MALCOLM	33.25
FMXXX	10300	FM Utilities & Engine	201	HELLER HALL, WALTER W.	268.00
FMXXX	10300	FM Utilities & Engine	205	ANDERSON HALL	120.00
FMXXX	10300	FM Utilities & Engine	379	FACILITIES MANAGEMENT BUILDING	973.80
				<b>SUB TOTAL FOR DEPTID 10300 (FM Utilities &amp; Engineering Adm):</b>	<b>9,210.94</b>

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		<b>Subtotal for RRC:</b>	<b>FMXXX</b>	Facilities Management	<b>222,444.69</b>
GRADX	10724	GRAD Dean's Office 073		JOHNSTON HALL	10,680.00
				<b>SUB TOTAL FOR DEPTID 10724 (GRAD Dean's Office Admin):</b>	<b>10,680.00</b>
		<b>Subtotal for RRC:</b>	<b>GRADX</b>	The Graduate School	<b>10,680.00</b>
HHHXX	10746	HHH College Suppoi204		WILSON LIBRARY, O. MEREDITH	1,009.00
HHHXX	10746	HHH College Suppoi216		HUMPHREY CENTER, HUBERT H.	46,454.60
				<b>SUB TOTAL FOR DEPTID 10746 (HHH College Support Services):</b>	<b>47,463.60</b>
HHHXX	10747	Politics & Govern. Ac216		HUMPHREY CENTER, HUBERT H.	4,251.00
				<b>SUB TOTAL FOR DEPTID 10747 (Politics &amp; Govern. Acad Prog):</b>	<b>4,251.00</b>
HHHXX	10751	Social Policy Acader216		HUMPHREY CENTER, HUBERT H.	2,436.00
				<b>SUB TOTAL FOR DEPTID 10751 (Social Policy Academic Program):</b>	<b>2,436.00</b>
HHHXX	10755	Regional Plan & Pol 216		HUMPHREY CENTER, HUBERT H.	827.00
				<b>SUB TOTAL FOR DEPTID 10755 (Regional Plan &amp; Pol Acad Prog):</b>	<b>827.00</b>
HHHXX	10757	Global Policy Acader216		HUMPHREY CENTER, HUBERT H.	2,643.00
				<b>SUB TOTAL FOR DEPTID 10757 (Global Policy Academic Prog):</b>	<b>2,643.00</b>
HHHXX	10760	Science, Tech & Env216		HUMPHREY CENTER, HUBERT H.	415.00
				<b>SUB TOTAL FOR DEPTID 10760 (Science, Tech &amp; Env Acad Prog):</b>	<b>415.00</b>
HHHXX	10762	Public & Nonprofit Lc216		HUMPHREY CENTER, HUBERT H.	1,111.00
				<b>SUB TOTAL FOR DEPTID 10762 (Public &amp; Nonprofit Ldr AcadPr):</b>	<b>1,111.00</b>
		<b>Subtotal for RRC:</b>	<b>HHHXX</b>	Public Affairs, HHH Inst of	<b>59,146.60</b>
HLSCI	11145	Sr Vice President He032		JACKSON HALL	2,067.24
HLSCI	11145	Sr Vice President He074		MAYO BUILDING & ADDITIONS	17,904.00
HLSCI	11145	Sr Vice President He115		CHILDREN'S REHABILITATION CENTER	18,589.00
HLSCI	11145	Sr Vice President He142		MOOS HEALTH SCIENCES TOWER, MALCOLM	30,433.00
HLSCI	11145	Sr Vice President He144		PHILLIPS-WANGENSTEEN BUILDING	4,231.00
HLSCI	11145	Sr Vice President He147		WEAVER-DENSFORD HALL	1,556.00
HLSCI	11145	Sr Vice President He178		NILS HASSELMO HALL	1,721.00
HLSCI	11145	Sr Vice President He193		717 DELAWARE ST. SE (MN DEPT. OF HEALTH)	142.00
HLSCI	11145	Sr Vice President He326		BEN POMEROY STUDENT-ALUMNI LEARNING CENT	5,164.00
HLSCI	11145	Sr Vice President He374		VETERINARY SCIENCE	2,455.00
HLSCI	11145	Sr Vice President He416		ANIMAL SCIENCE/VETERINARY MEDICINE	4,047.00
HLSCI	11145	Sr Vice President He436		MOLECULAR AND CELLULAR THERAPEUTICS	993.00
				<b>SUB TOTAL FOR DEPTID 11145 (Sr Vice President Health Sci):</b>	<b>89,302.24</b>
HLSCI	11151	AHC Research Build 174		LIONS RES BLDG/MCGUIRE TRANS RES FAC	7,226.00
HLSCI	11151	AHC Research Build 178		NILS HASSELMO HALL	7,069.00
HLSCI	11151	AHC Research Build 186		MOLECULAR AND CELLULAR BIOLOGY	6,087.00
HLSCI	11151	AHC Research Build 193		717 DELAWARE ST. SE (MN DEPT. OF HEALTH)	7,678.40
				<b>SUB TOTAL FOR DEPTID 11151 (AHC Research Building Svcs):</b>	<b>28,060.40</b>
HLSCI	11156	Emergency Respons074		MAYO BUILDING & ADDITIONS	150.27
				<b>SUB TOTAL FOR DEPTID 11156 (Emergency Response, Office of):</b>	<b>150.27</b>
HLSCI	11157	AHC Asst VP for Edt074		MAYO BUILDING & ADDITIONS	9.70
				<b>SUB TOTAL FOR DEPTID 11157 (AHC Asst VP for Education):</b>	<b>9.70</b>
HLSCI	11161	AHC Asst VP of Res 115		CHILDREN'S REHABILITATION CENTER	257.00
				<b>SUB TOTAL FOR DEPTID 11161 (AHC Asst VP of Research):</b>	<b>257.00</b>

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<b>Subtotal for RRC:</b>		<b>HLSCI</b>		Health Sciences Administration	<b>117,779.61</b>
ITXXX	11055	IT Dean's Office Adn 031		LIND HALL	1,087.00
ITXXX	11055	IT Dean's Office Adn 042		WALTER LIBRARY	7,928.00
ITXXX	11055	IT Dean's Office Adn 125		SHEPHERD LABORATORIES	8,283.00
ITXXX	11055	IT Dean's Office Adn 156		CIVIL ENGINEERING BUILDING	1,487.00
ITXXX	11055	IT Dean's Office Adn 165		ELECTRICAL ENGINEERING/COMPUTER SCIENCE	12,946.00
ITXXX	11055	IT Dean's Office Adn 265		MECHANICAL ENGINEERING	2,727.00
<b>SUB TOTAL FOR DEPTID 11055 (IT Dean's Office Admin):</b>					<b>34,458.00</b>
ITXXX	11057	IT Student Services ,031		LIND HALL	19,317.95
<b>SUB TOTAL FOR DEPTID 11057 (IT Student Services Admin):</b>					<b>19,317.95</b>
ITXXX	11064	MSI Computational L 178		NILS HASSELMO HALL	1,570.00
ITXXX	11064	MSI Computational L 193		717 DELAWARE ST. SE (MN DEPT. OF HEALTH)	325.00
ITXXX	11064	MSI Computational L 439		CARGILL BLDG-MICROBIAL & PLANT GENOMICS	1,194.00
<b>SUB TOTAL FOR DEPTID 11064 (MSI Computational Labs):</b>					<b>3,089.00</b>
ITXXX	11066	IT Charles Babbage 220		ANDERSEN LIBRARY, ELMER L.	2,361.00
<b>SUB TOTAL FOR DEPTID 11066 (IT Charles Babbage Institute):</b>					<b>2,361.00</b>
ITXXX	11067	IT MN Geological Su 140		MN GEOLOGICAL SURVEY	21,218.00
<b>SUB TOTAL FOR DEPTID 11067 (IT MN Geological Survey Admin):</b>					<b>21,218.00</b>
ITXXX	11069	IT Characterization F 125		SHEPHERD LABORATORIES	13,979.50
ITXXX	11069	IT Characterization F 178		NILS HASSELMO HALL	3,238.00
<b>SUB TOTAL FOR DEPTID 11069 (IT Characterization Facil Adm):</b>					<b>17,217.50</b>
ITXXX	11071	IT Math & Its Applic, 031		LIND HALL	11,750.30
ITXXX	11071	IT Math & Its Applic, 060		VINCENT HALL	237.00
<b>SUB TOTAL FOR DEPTID 11071 (IT Math &amp; Its Applic, Inst of):</b>					<b>11,987.30</b>
ITXXX	11072	IT NanoFabrication C 035		SMITH HALL	531.00
ITXXX	11072	IT NanoFabrication C 165		ELECTRICAL ENGINEERING/COMPUTER SCIENCE	13,245.00
<b>SUB TOTAL FOR DEPTID 11072 (IT NanoFabrication Center):</b>					<b>13,776.00</b>
ITXXX	11074	IT CDTL Administrat 218		WEST BANK OFFICE BUILDING	5,499.00
<b>SUB TOTAL FOR DEPTID 11074 (IT CDTL Administration):</b>					<b>5,499.00</b>
ITXXX	11078	IT UNITE Administra 060		VINCENT HALL	492.00
ITXXX	11078	IT UNITE Administra 165		ELECTRICAL ENGINEERING/COMPUTER SCIENCE	138.00
ITXXX	11078	IT UNITE Administra 265		MECHANICAL ENGINEERING	1,798.00
<b>SUB TOTAL FOR DEPTID 11078 (IT UNITE Administration):</b>					<b>2,428.00</b>
ITXXX	11081	IT CEP Administratic 060		VINCENT HALL	1,350.00
<b>SUB TOTAL FOR DEPTID 11081 (IT CEP Administration):</b>					<b>1,350.00</b>
ITXXX	11083	IT Mat Res Sci & En, 066		AMUNDSON HALL	682.00
<b>SUB TOTAL FOR DEPTID 11083 (IT Mat Res Sci &amp; Eng Ctr MRSEC):</b>					<b>682.00</b>
ITXXX	11084	IT IPRIME Administr: 066		AMUNDSON HALL	413.00
ITXXX	11084	IT IPRIME Administr: 125		SHEPHERD LABORATORIES	141.50
<b>SUB TOTAL FOR DEPTID 11084 (IT IPRIME Administration):</b>					<b>554.50</b>
ITXXX	11085	IT DTC Admin 042		WALTER LIBRARY	46,310.00
<b>SUB TOTAL FOR DEPTID 11085 (IT DTC Admin):</b>					<b>46,310.00</b>
ITXXX	11090	IT Aerospace Eng & 125		SHEPHERD LABORATORIES	1,407.00
ITXXX	11090	IT Aerospace Eng & 266		AKERMAN HALL	36,699.00

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ITXXX	11090	IT Aerospace Eng &	335	ENGINEERING AND FISHERIES LABORATORY	1,824.00
				<b>SUB TOTAL FOR DEPTID 11090 (IT Aerospace Eng &amp; Mech Admin):</b>	<b>39,930.00</b>
ITXXX	11092	IT Astronomy	049	TATE LABORATORY OF PHYSICS	10,692.00
ITXXX	11092	IT Astronomy	125	SHEPHERD LABORATORIES	228.00
				<b>SUB TOTAL FOR DEPTID 11092 (IT Astronomy):</b>	<b>10,920.00</b>
ITXXX	11093	IT Chem Eng & Mat :066		AMUNDSON HALL	77,399.00
ITXXX	11093	IT Chem Eng & Mat :125		SHEPHERD LABORATORIES	905.00
				<b>SUB TOTAL FOR DEPTID 11093 (IT Chem Eng &amp; Mat Science Adm):</b>	<b>78,304.00</b>
ITXXX	11098	IT Chemistry Admini:035		SMITH HALL	102,810.00
ITXXX	11098	IT Chemistry Admini:122		KOLTHOFF HALL	72,961.00
				<b>SUB TOTAL FOR DEPTID 11098 (IT Chemistry Administration):</b>	<b>175,771.00</b>
ITXXX	11101	IT Civil Engineering /156		CIVIL ENGINEERING BUILDING	74,679.50
ITXXX	11101	IT Civil Engineering /191		MAST LABORATORY	7,728.00
				<b>SUB TOTAL FOR DEPTID 11101 (IT Civil Engineering Admin):</b>	<b>82,407.50</b>
ITXXX	11107	IT St Anthony Falls L058		ST. ANTHONY FALLS LABORATORY	48,019.00
				<b>SUB TOTAL FOR DEPTID 11107 (IT St Anthony Falls Lab-SAFL):</b>	<b>48,019.00</b>
ITXXX	11108	IT CSE Administratic035		SMITH HALL	1,066.00
ITXXX	11108	IT CSE Administratic165		ELECTRICAL ENGINEERING/COMPUTER SCIENCE	40,898.40
				<b>SUB TOTAL FOR DEPTID 11108 (IT CSE Administration):</b>	<b>41,964.40</b>
ITXXX	11122	IT ECE Admin 165		ELECTRICAL ENGINEERING/COMPUTER SCIENCE	79,406.00
ITXXX	11122	IT ECE Admin 265		MECHANICAL ENGINEERING	4,004.00
				<b>SUB TOTAL FOR DEPTID 11122 (IT ECE Admin):</b>	<b>83,410.00</b>
ITXXX	11130	IT Geology & Geoph 002		PILLSBURY HALL	27,479.00
ITXXX	11130	IT Geology & Geoph 061		BELL MUSEUM OF NATURAL HISTORY	947.30
ITXXX	11130	IT Geology & Geoph 071		FORD HALL	2,510.00
ITXXX	11130	IT Geology & Geoph 122		KOLTHOFF HALL	3,018.00
ITXXX	11130	IT Geology & Geoph 125		SHEPHERD LABORATORIES	10,282.00
ITXXX	11130	IT Geology & Geoph 156		CIVIL ENGINEERING BUILDING	3,058.50
				<b>SUB TOTAL FOR DEPTID 11130 (IT Geology &amp; Geophysics Admin):</b>	<b>47,294.80</b>
ITXXX	11133	IT Mathematics Adm060		VINCENT HALL	29,869.00
				<b>SUB TOTAL FOR DEPTID 11133 (IT Mathematics Administration):</b>	<b>29,869.00</b>
ITXXX	11135	IT Mech Engineering265		MECHANICAL ENGINEERING	131,594.20
ITXXX	11135	IT Mech Engineering266		AKERMAN HALL	88.00
				<b>SUB TOTAL FOR DEPTID 11135 (IT Mech Engineering Admin):</b>	<b>131,682.20</b>
ITXXX	11140	IT Physics & Astron, 049		TATE LABORATORY OF PHYSICS	85,843.28
ITXXX	11140	IT Physics & Astron, 125		SHEPHERD LABORATORIES	2,884.00
ITXXX	11140	IT Physics & Astron, 140		MN GEOLOGICAL SURVEY	7,355.00
ITXXX	11140	IT Physics & Astron, 411		BIOLOGICAL SCIENCES	1,704.00
				<b>SUB TOTAL FOR DEPTID 11140 (IT Physics &amp; Astron, School of):</b>	<b>97,786.28</b>
ITXXX	11141	IT Fine Theoretical P049		TATE LABORATORY OF PHYSICS	5,273.00
				<b>SUB TOTAL FOR DEPTID 11141 (IT Fine Theoretical Physics In):</b>	<b>5,273.00</b>
ITXXX	11142	IT Hist of Sci & Tech.002		PILLSBURY HALL	238.00
ITXXX	11142	IT Hist of Sci & Tech.202		SOCIAL SCIENCES BUILDING	843.00
				<b>SUB TOTAL FOR DEPTID 11142 (IT Hist of Sci &amp; Tech/Prog in):</b>	<b>1,081.00</b>
ITXXX	11143	IT Biomedical Engine125		SHEPHERD LABORATORIES	11,993.00
ITXXX	11143	IT Biomedical Engine178		NILS HASSELMO HALL	9,168.00
				<b>SUB TOTAL FOR DEPTID 11143 (IT Biomedical Engineering</b>	<b>21,161.00</b>

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<b>Adm):</b>					
		<b>Subtotal for RRC: ITXXX</b>		Institute of Technology	<b>1,075,121.43</b>
LAWXX 10780		Law School Deans C211		MONDALE HALL, WALTER F.	78,536.00
				<b>SUB TOTAL FOR DEPTID 10780 (Law School Deans Office):</b>	<b>78,536.00</b>
LAWXX 10793		Law Library 211		MONDALE HALL, WALTER F.	103,048.00
				<b>SUB TOTAL FOR DEPTID 10793 (Law Library):</b>	<b>103,048.00</b>
		<b>Subtotal for RRC: LAWXX</b>		Law School	<b>181,584.00</b>
LIBRX 10012		University Librarian, 218		WEST BANK OFFICE BUILDING	4,520.52
				<b>SUB TOTAL FOR DEPTID 10012 (University Librarian, Ofc of):</b>	<b>4,520.52</b>
LIBRX 10015		Health Sci Lib BioMe111		DIEHL HALL	76,995.00
LIBRX 10015		Health Sci Lib BioMe374		VETERINARY SCIENCE	7,491.00
				<b>SUB TOTAL FOR DEPTID 10015 (Health Sci Lib BioMed/VetMed):</b>	<b>84,486.00</b>
LIBRX 10030		Libraries Access Ser042		WALTER LIBRARY	62,104.00
LIBRX 10030		Libraries Access Ser060		VINCENT HALL	6,414.00
LIBRX 10030		Libraries Access Ser073		JOHNSTON HALL	879.00
LIBRX 10030		Libraries Access Ser112		RAPSON HALL, RALPH	8,156.00
LIBRX 10030		Libraries Access Ser204		WILSON LIBRARY, O. MEREDITH	246,264.00
LIBRX 10030		Libraries Access Ser215		FERGUSON HALL	12,899.00
LIBRX 10030		Libraries Access Ser220		ANDERSEN LIBRARY, ELMER L.	109,284.00
LIBRX 10030		Libraries Access Ser322		COFFEY HALL	96.52
LIBRX 10030		Libraries Access Ser373		MAGRATH LIBRARY, C. PETER	54,346.00
LIBRX 10030		Libraries Access Ser393		HODSON HALL	5,619.00
LIBRX 10030		Libraries Access Ser437		SKOK HALL	5,537.00
				<b>SUB TOTAL FOR DEPTID 10030 (Libraries Access Services Ofc):</b>	<b>511,598.52</b>
		<b>Subtotal for RRC: LIBRX</b>		University Libraries	<b>600,605.04</b>
MEDXX 11693		MS Finance 032		JACKSON HALL	14,458.50
MEDXX 11693		MS Finance 074		MAYO BUILDING & ADDITIONS	37,628.50
MEDXX 11693		MS Finance 109		VFW CANCER RESEARCH CENTER	2,593.00
MEDXX 11693		MS Finance 111		DIEHL HALL	2,042.50
MEDXX 11693		MS Finance 142		MOOS HEALTH SCIENCES TOWER, MALCOLM	1,214.00
MEDXX 11693		MS Finance 144		PHILLIPS-WANGENSTEEN BUILDING	1,776.00
MEDXX 11693		MS Finance 186		MOLECULAR AND CELLULAR BIOLOGY	7,551.00
MEDXX 11693		MS Finance 192		UNIVERSITY OFFICE PLAZA	982.00
MEDXX 11693		MS Finance 193		717 DELAWARE ST. SE (MN DEPT. OF HEALTH)	490.00
				<b>SUB TOTAL FOR DEPTID 11693 (MS Finance):</b>	<b>68,735.50</b>
MEDXX 11702		BMBB Med Dept Adr032		JACKSON HALL	1,454.70
MEDXX 11702		BMBB Med Dept Adr178		NILS HASSELMO HALL	24,986.08
MEDXX 11702		BMBB Med Dept Adr186		MOLECULAR AND CELLULAR BIOLOGY	20,798.72
				<b>SUB TOTAL FOR DEPTID 11702 (BMBB Med Dept Administration):</b>	<b>47,239.50</b>
MEDXX 11710		GCD MS Departmen032		JACKSON HALL	1,452.20
MEDXX 11710		GCD MS Departmen142		MOOS HEALTH SCIENCES TOWER, MALCOLM	19,569.50
MEDXX 11710		GCD MS Departmen174		LIONS RES BLDG/MCGUIRE TRANS RES FAC	2,999.83
MEDXX 11710		GCD MS Departmen178		NILS HASSELMO HALL	2,175.50
MEDXX 11710		GCD MS Departmen186		MOLECULAR AND CELLULAR BIOLOGY	18,027.58
MEDXX 11710		GCD MS Departmen439		CARGILL BLDG-MICROBIAL & PLANT GENOMICS	125.00
				<b>SUB TOTAL FOR DEPTID 11710 (GCD MS Department Admin):</b>	<b>44,349.61</b>
MEDXX 11716		MICRO Microbiology074		MAYO BUILDING & ADDITIONS	27,545.00
MEDXX 11716		MICRO Microbiology142		MOOS HEALTH SCIENCES TOWER, MALCOLM	8,745.00
MEDXX 11716		MICRO Microbiology144		PHILLIPS-WANGENSTEEN BUILDING	888.00
MEDXX 11716		MICRO Microbiology174		LIONS RES BLDG/MCGUIRE TRANS RES FAC	1,372.20
MEDXX 11716		MICRO Microbiology178		NILS HASSELMO HALL	1,761.75
MEDXX 11716		MICRO Microbiology439		CARGILL BLDG-MICROBIAL & PLANT GENOMICS	3,469.20
				<b>SUB TOTAL FOR DEPTID 11716 (MICRO Microbiology Admin):</b>	<b>43,781.15</b>

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MEDX	11718	PHCL Pharmacology	032	JACKSON HALL	6,297.20
MEDX	11718	PHCL Pharmacology	142	MOOS HEALTH SCIENCES TOWER, MALCOLM	6,857.50
MEDX	11718	PHCL Pharmacology	178	NILS HASSELMO HALL	22,611.30
<b>SUB TOTAL FOR DEPTID 11718 (PHCL Pharmacology Admin):</b>					<b>35,766.00</b>
MEDX	11720	IBP Physiology Adm	032	JACKSON HALL	11,444.24
MEDX	11720	IBP Physiology Adm	074	MAYO BUILDING & ADDITIONS	288.00
MEDX	11720	IBP Physiology Adm	142	MOOS HEALTH SCIENCES TOWER, MALCOLM	5,394.30
MEDX	11720	IBP Physiology Adm	143	DWANVARIETY RESCTR/MASONICCANCER RESBLDG	933.00
MEDX	11720	IBP Physiology Adm	174	LIONS RES BLDG/MCGUIRE TRANS RES FAC	116.00
MEDX	11720	IBP Physiology Adm	178	NILS HASSELMO HALL	2,199.00
<b>SUB TOTAL FOR DEPTID 11720 (IBP Physiology Administration):</b>					<b>20,374.54</b>
MEDX	11723	IHG Human Genetic:	142	MOOS HEALTH SCIENCES TOWER, MALCOLM	16,728.50
MEDX	11723	IHG Human Genetic:	186	MOLECULAR AND CELLULAR BIOLOGY	10,020.98
<b>SUB TOTAL FOR DEPTID 11723 (IHG Human Genetics, Inst for):</b>					<b>26,749.48</b>
MEDX	11724	ANES Admin	074	MAYO BUILDING & ADDITIONS	6,551.01
MEDX	11724	ANES Admin	111	DIEHL HALL	1,797.00
<b>SUB TOTAL FOR DEPTID 11724 (ANES Admin):</b>					<b>8,348.01</b>
MEDX	11728	DERM Dermatology	107	MASONIC CANCER CENTER (CLINIC)	722.00
MEDX	11728	DERM Dermatology	111	DIEHL HALL	2,666.50
MEDX	11728	DERM Dermatology	144	PHILLIPS-WANGENSTEEN BUILDING	3,599.00
MEDX	11728	DERM Dermatology	178	NILS HASSELMO HALL	914.00
<b>SUB TOTAL FOR DEPTID 11728 (DERM Dermatology Dept Admin):</b>					<b>7,901.50</b>
MEDX	11735	FM Family Medicine	074	MAYO BUILDING & ADDITIONS	2,665.00
MEDX	11735	FM Family Medicine	144	PHILLIPS-WANGENSTEEN BUILDING	5,521.00
MEDX	11735	FM Family Medicine	193	717 DELAWARE ST. SE (MN DEPT. OF HEALTH)	3,727.40
MEDX	11735	FM Family Medicine	218	WEST BANK OFFICE BUILDING	7,152.00
<b>SUB TOTAL FOR DEPTID 11735 (FM Family Medicine Dept Admin):</b>					<b>19,065.40</b>
MEDX	11752	LMP Administration	074	MAYO BUILDING & ADDITIONS	23,646.17
MEDX	11752	LMP Administration	111	DIEHL HALL	4,608.00
MEDX	11752	LMP Administration	142	MOOS HEALTH SCIENCES TOWER, MALCOLM	7,051.00
MEDX	11752	LMP Administration	143	DWANVARIETY RESCTR/MASONICCANCER RESBLDG	1,526.00
MEDX	11752	LMP Administration	144	PHILLIPS-WANGENSTEEN BUILDING	3,587.00
MEDX	11752	LMP Administration	174	LIONS RES BLDG/MCGUIRE TRANS RES FAC	2,494.20
MEDX	11752	LMP Administration	178	NILS HASSELMO HALL	18,987.95
<b>SUB TOTAL FOR DEPTID 11752 (LMP Administration):</b>					<b>61,900.32</b>
MEDX	11761	MED Medicine Dept	069	VARIETY CLUB RESEARCH CENTER	29,268.00
MEDX	11761	MED Medicine Dept	074	MAYO BUILDING & ADDITIONS	10,377.50
MEDX	11761	MED Medicine Dept	107	MASONIC CANCER CENTER (CLINIC)	3,054.00
MEDX	11761	MED Medicine Dept	109	VFW CANCER RESEARCH CENTER	6,128.00
MEDX	11761	MED Medicine Dept	142	MOOS HEALTH SCIENCES TOWER, MALCOLM	2,260.00
MEDX	11761	MED Medicine Dept	143	DWANVARIETY RESCTR/MASONICCANCER RESBLDG	13,202.30
MEDX	11761	MED Medicine Dept	144	PHILLIPS-WANGENSTEEN BUILDING	21,062.00
MEDX	11761	MED Medicine Dept	174	LIONS RES BLDG/MCGUIRE TRANS RES FAC	15,513.72
MEDX	11761	MED Medicine Dept	178	NILS HASSELMO HALL	17,451.81
MEDX	11761	MED Medicine Dept	193	717 DELAWARE ST. SE (MN DEPT. OF HEALTH)	2,460.00
<b>SUB TOTAL FOR DEPTID 11761 (MED Medicine Dept Admin):</b>					<b>120,777.33</b>
MEDX	11791	NEUR Neurology De	074	MAYO BUILDING & ADDITIONS	3,828.00
MEDX	11791	NEUR Neurology De	111	DIEHL HALL	10,501.00
MEDX	11791	NEUR Neurology De	142	MOOS HEALTH SCIENCES TOWER, MALCOLM	46.00
MEDX	11791	NEUR Neurology De	144	PHILLIPS-WANGENSTEEN BUILDING	8,006.00
MEDX	11791	NEUR Neurology De	174	LIONS RES BLDG/MCGUIRE TRANS RES FAC	1,020.90
MEDX	11791	NEUR Neurology De	193	717 DELAWARE ST. SE (MN DEPT. OF HEALTH)	1,916.50
<b>SUB TOTAL FOR DEPTID 11791 (NEUR Neurology Dept Admin):</b>					<b>25,318.40</b>
MEDX	11797	NSU Neurosurgery	074	MAYO BUILDING & ADDITIONS	5,821.00

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MEDX	11797	NSU Neurosurgery C 174		LIONS RES BLDG/MCGUIRE TRANS RES FAC	3,769.20
				<b>SUB TOTAL FOR DEPTID 11797 (NSU Neurosurgery Dept Admin):</b>	<b>9,590.20</b>
MEDX	11800	OTOL Otolaryngolog 144		PHILLIPS-WANGENSTEEN BUILDING	9,071.03
MEDX	11800	OTOL Otolaryngolog 174		LIONS RES BLDG/MCGUIRE TRANS RES FAC	8,234.20
				<b>SUB TOTAL FOR DEPTID 11800 (OTOL Otolaryngology Dept Admin):</b>	<b>17,305.23</b>
MEDX	11803	PSYCH Psychiatry C 074		MAYO BUILDING & ADDITIONS	1,132.00
MEDX	11803	PSYCH Psychiatry C 111		DIEHL HALL	9,150.25
MEDX	11803	PSYCH Psychiatry C 193		717 DELAWARE ST. SE (MN DEPT. OF HEALTH)	2,582.00
				<b>SUB TOTAL FOR DEPTID 11803 (PSYCH Psychiatry Dept Admin):</b>	<b>12,864.25</b>
MEDX	11811	OBGYN Department 074		MAYO BUILDING & ADDITIONS	1,259.54
MEDX	11811	OBGYN Department 142		MOOS HEALTH SCIENCES TOWER, MALCOLM	7,997.00
MEDX	11811	OBGYN Department 144		PHILLIPS-WANGENSTEEN BUILDING	507.00
				<b>SUB TOTAL FOR DEPTID 11811 (OBGYN Department Admin):</b>	<b>9,763.54</b>
MEDX	11820	OPH Ophthalmology 074		MAYO BUILDING & ADDITIONS	174.00
MEDX	11820	OPH Ophthalmology 142		MOOS HEALTH SCIENCES TOWER, MALCOLM	182.00
MEDX	11820	OPH Ophthalmology 144		PHILLIPS-WANGENSTEEN BUILDING	5,756.39
MEDX	11820	OPH Ophthalmology 174		LIONS RES BLDG/MCGUIRE TRANS RES FAC	7,931.00
				<b>SUB TOTAL FOR DEPTID 11820 (OPH Ophthalmology Admin):</b>	<b>14,043.39</b>
MEDX	11824	ORSU Orthopaedic /069		VARIETY CLUB RESEARCH CENTER	109.00
MEDX	11824	ORSU Orthopaedic /115		CHILDREN'S REHABILITATION CENTER	2,647.00
				<b>SUB TOTAL FOR DEPTID 11824 (ORSU Orthopaedic Admin):</b>	<b>2,756.00</b>
MEDX	11830	PEDS Pediatrics Dej032		JACKSON HALL	2,532.00
MEDX	11830	PEDS Pediatrics Dej069		VARIETY CLUB RESEARCH CENTER	9,986.94
MEDX	11830	PEDS Pediatrics Dej074		MAYO BUILDING & ADDITIONS	19,549.30
MEDX	11830	PEDS Pediatrics Dej109		VFW CANCER RESEARCH CENTER	230.00
MEDX	11830	PEDS Pediatrics Dej111		DIEHL HALL	2,021.00
MEDX	11830	PEDS Pediatrics Dej142		MOOS HEALTH SCIENCES TOWER, MALCOLM	14,674.50
MEDX	11830	PEDS Pediatrics Dej143		DWANVARIETY RESCTR/MASONICCANCER RESBLDG	1,046.00
MEDX	11830	PEDS Pediatrics Dej144		PHILLIPS-WANGENSTEEN BUILDING	20,007.00
MEDX	11830	PEDS Pediatrics Dej174		LIONS RES BLDG/MCGUIRE TRANS RES FAC	5,598.84
MEDX	11830	PEDS Pediatrics Dej178		NILS HASSELMO HALL	193.00
MEDX	11830	PEDS Pediatrics Dej186		MOLECULAR AND CELLULAR BIOLOGY	623.50
MEDX	11830	PEDS Pediatrics Dej192		UNIVERSITY OFFICE PLAZA	832.00
MEDX	11830	PEDS Pediatrics Dej193		717 DELAWARE ST. SE (MN DEPT. OF HEALTH)	9,367.00
				<b>SUB TOTAL FOR DEPTID 11830 (PEDS Pediatrics Department Adm):</b>	<b>86,661.08</b>
MEDX	11868	PMR Administration 074		MAYO BUILDING & ADDITIONS	1,997.00
MEDX	11868	PMR Administration 115		CHILDREN'S REHABILITATION CENTER	10,365.84
MEDX	11868	PMR Administration 174		LIONS RES BLDG/MCGUIRE TRANS RES FAC	891.78
MEDX	11868	PMR Administration 178		NILS HASSELMO HALL	66.00
MEDX	11868	PMR Administration 186		MOLECULAR AND CELLULAR BIOLOGY	1,431.30
				<b>SUB TOTAL FOR DEPTID 11868 (PMR Administration):</b>	<b>14,751.92</b>
MEDX	11871	Radiology Administr:074		MAYO BUILDING & ADDITIONS	10,591.72
MEDX	11871	Radiology Administr:109		VFW CANCER RESEARCH CENTER	1,100.00
MEDX	11871	Radiology Administr:143		DWANVARIETY RESCTR/MASONICCANCER RESBLDG	1,700.90
MEDX	11871	Radiology Administr:180		MAGNETIC RESONANCE RESEARCH, CENTER FOR	22,241.06
				<b>SUB TOTAL FOR DEPTID 11871 (Radiology Administration):</b>	<b>35,633.68</b>
MEDX	11880	Surgery Administrati069		VARIETY CLUB RESEARCH CENTER	5,214.00
MEDX	11880	Surgery Administrati074		MAYO BUILDING & ADDITIONS	11,622.00
MEDX	11880	Surgery Administrati107		MASONIC CANCER CENTER (CLINIC)	8,912.00
MEDX	11880	Surgery Administrati109		VFW CANCER RESEARCH CENTER	2,571.09
MEDX	11880	Surgery Administrati142		MOOS HEALTH SCIENCES TOWER, MALCOLM	9,799.00
MEDX	11880	Surgery Administrati143		DWANVARIETY RESCTR/MASONICCANCER RESBLDG	10,726.17
MEDX	11880	Surgery Administrati144		PHILLIPS-WANGENSTEEN BUILDING	20,622.88
MEDX	11880	Surgery Administrati436		MOLECULAR AND CELLULAR THERAPEUTICS	90.00

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				<b>SUB TOTAL FOR DEPTID 11880 (Surgery Administration):</b>	<b>69,557.14</b>
MEDX	11902	TRAD Administrati	074	MAYO BUILDING & ADDITIONS	883.12
MEDX	11902	TRAD Administrati	107	MASONIC CANCER CENTER (CLINIC)	4,594.00
MEDX	11902	TRAD Administrati	111	DIEHL HALL	4,380.00
				<b>SUB TOTAL FOR DEPTID 11902 (TRAD Administration):</b>	<b>9,857.12</b>
MEDX	11907	Urology Administrati	074	MAYO BUILDING & ADDITIONS	7,651.56
MEDX	11907	Urology Administrati	111	DIEHL HALL	2,459.00
				<b>SUB TOTAL FOR DEPTID 11907 (Urology Administration):</b>	<b>10,110.56</b>
MEDX	11912	IEM Engineering In	1074	MAYO BUILDING & ADDITIONS	2,391.00
MEDX	11912	IEM Engineering In	1178	NILS HASSELMO HALL	4,442.71
				<b>SUB TOTAL FOR DEPTID 11912 (IEM Engineering In Med Adm):</b>	<b>6,833.71</b>
MEDX	11915	EM Emergency Med	074	MAYO BUILDING & ADDITIONS	634.00
MEDX	11915	EM Emergency Med	193	717 DELAWARE ST. SE (MN DEPT. OF HEALTH)	2,528.10
				<b>SUB TOTAL FOR DEPTID 11915 (EM Emergency Medicine Dept Adm):</b>	<b>3,162.10</b>
MEDX	11918	NSCI Neuroscience	.032	JACKSON HALL	22,620.42
MEDX	11918	NSCI Neuroscience	.074	MAYO BUILDING & ADDITIONS	1,204.00
MEDX	11918	NSCI Neuroscience	.109	VFW CANCER RESEARCH CENTER	352.00
MEDX	11918	NSCI Neuroscience	.111	DIEHL HALL	2,167.00
MEDX	11918	NSCI Neuroscience	.142	MOOS HEALTH SCIENCES TOWER, MALCOLM	477.20
MEDX	11918	NSCI Neuroscience	.174	LIONS RES BLDG/MCGUIRE TRANS RES FAC	6,254.25
MEDX	11918	NSCI Neuroscience	.178	NILS HASSELMO HALL	13,693.69
MEDX	11918	NSCI Neuroscience	.186	MOLECULAR AND CELLULAR BIOLOGY	7,927.00
				<b>SUB TOTAL FOR DEPTID 11918 (NSCI Neuroscience Admin):</b>	<b>54,695.56</b>
		<b>Subtotal for RRC: MEDXX</b>		Medical School	<b>887,892.21</b>
MNEXT	11467	Extension Dean's Of	322	COFFEY HALL	23,816.00
				<b>SUB TOTAL FOR DEPTID 11467 (Extension Dean's Office Admin):</b>	<b>23,816.00</b>
MNEXT	11527	Family Development	322	COFFEY HALL	915.00
MNEXT	11527	Family Development	338	MCNEAL HALL	981.00
				<b>SUB TOTAL FOR DEPTID 11527 (Family Development Admin):</b>	<b>1,896.00</b>
		<b>Subtotal for RRC: MNEXT</b>		MN Extension	<b>25,712.00</b>
NURSG	11299	SoN Dean's Office	147	WEAVER-DENSFORD HALL	6,538.00
				<b>SUB TOTAL FOR DEPTID 11299 (SoN Dean's Office):</b>	<b>6,538.00</b>
NURSG	11300	SoN Nursing Resear	147	WEAVER-DENSFORD HALL	26,083.68
				<b>SUB TOTAL FOR DEPTID 11300 (SoN Nursing Research, Ofc of):</b>	<b>26,083.68</b>
		<b>Subtotal for RRC: NURSG</b>		Nursing, School of	<b>32,621.68</b>
OGCX	10079	General Counsel (O	046	MORRILL HALL	1,242.00
OGCX	10079	General Counsel (O	140	MN GEOLOGICAL SURVEY	878.00
				<b>SUB TOTAL FOR DEPTID 10079 (General Counsel (OGC General)):</b>	<b>2,120.00</b>
OGCX	10080	Records & Informati	046	MORRILL HALL	420.50
				<b>SUB TOTAL FOR DEPTID 10080 (Records &amp; Information Mgmt Ofc):</b>	<b>420.50</b>
OGCX	10081	Athletic Compliance,	046	MORRILL HALL	762.50
OGCX	10081	Athletic Compliance,	139	BIERMAN FIELD ATHLETIC BUILDING	816.61
				<b>SUB TOTAL FOR DEPTID 10081 (Athletic Compliance, Office of):</b>	<b>1,579.11</b>
		<b>Subtotal for RRC: OGCXX</b>		General Counsel, Office of the	<b>4,119.61</b>

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OHRXX	10082	OHR Administration	044	DONHOWE BUILDING	22,527.00
OHRXX	10082	OHR Administration	046	MORRILL HALL	1,104.80
OHRXX	10082	OHR Administration	192	UNIVERSITY OFFICE PLAZA	4,201.80
OHRXX	10082	OHR Administration	218	WEST BANK OFFICE BUILDING	5,520.00
<b>SUB TOTAL FOR DEPTID 10082 (OHR Administration):</b>					<b>33,353.60</b>
OHRXX	10084	Organizational Effecti	044	DONHOWE BUILDING	729.00
OHRXX	10084	Organizational Effecti	218	WEST BANK OFFICE BUILDING	3,635.00
<b>SUB TOTAL FOR DEPTID 10084 (Organizational Effectiveness):</b>					<b>4,364.00</b>
<b>Subtotal for RRC: OHRXX</b>		Human Resources, Office of		<b>37,717.60</b>	
OIPXX	10033	Internat'l Prog Dean's	201	HELLER HALL, WALTER W.	9,921.00
OIPXX	10033	Internat'l Prog Dean's	203	BLEGEN HALL	1,164.00
OIPXX	10033	Internat'l Prog Dean's	216	HUMPHREY CENTER, HUBERT H.	3,895.00
<b>SUB TOTAL FOR DEPTID 10033 (Internat'l Prog Dean's Office):</b>					<b>14,980.00</b>
<b>Subtotal for RRC: OIPXX</b>		International Programs, Ofc of		<b>14,980.00</b>	
OITXX	10048	OIT/CIO Dept Admin	073	JOHNSTON HALL	770.00
OITXX	10048	OIT/CIO Dept Admin	098	UNIVERSITY STORES SOUTH	786.00
OITXX	10048	OIT/CIO Dept Admin	192	UNIVERSITY OFFICE PLAZA	3,535.00
<b>SUB TOTAL FOR DEPTID 10048 (OIT/CIO Dept Administration):</b>					<b>5,091.00</b>
OITXX	10051	ADCS Administrator	001	EDDY HALL	3,774.00
OITXX	10051	ADCS Administrator	020	ELLIOTT HALL	1,501.00
OITXX	10051	ADCS Administrator	036	NORRIS GYMNASIUM AND FIELDHOUSE	291.00
OITXX	10051	ADCS Administrator	042	WALTER LIBRARY	8,582.00
OITXX	10051	ADCS Administrator	046	MORRILL HALL	1,074.00
OITXX	10051	ADCS Administrator	051	FRASER HALL	1,076.00
OITXX	10051	ADCS Administrator	125	SHEPHERD LABORATORIES	1,458.00
OITXX	10051	ADCS Administrator	192	UNIVERSITY OFFICE PLAZA	7,094.20
OITXX	10051	ADCS Administrator	203	BLEGEN HALL	3,252.00
OITXX	10051	ADCS Administrator	205	ANDERSON HALL	1,903.00
OITXX	10051	ADCS Administrator	209	RARIG CENTER	8,145.50
OITXX	10051	ADCS Administrator	216	HUMPHREY CENTER, HUBERT H.	6,533.00
OITXX	10051	ADCS Administrator	218	WEST BANK OFFICE BUILDING	5,901.79
OITXX	10051	ADCS Administrator	322	COFFEY HALL	6,595.00
OITXX	10051	ADCS Administrator	338	MCNEAL HALL	7,235.20
OITXX	10051	ADCS Administrator	372	PETERS HALL	2,130.00
OITXX	10051	ADCS Administrator	373	MAGRATH LIBRARY, C. PETER	1,164.00
OITXX	10051	ADCS Administrator	412	CLASSROOM OFFICE BUILDING	1,524.00
OITXX	10051	ADCS Administrator	426	VOCATIONAL AND TECHNICAL EDUCATION BLDG	2,631.00
<b>SUB TOTAL FOR DEPTID 10051 (ADCS Administration):</b>					<b>71,864.69</b>
OITXX	10065	Enterprise Academic	218	WEST BANK OFFICE BUILDING	30,450.50
<b>SUB TOTAL FOR DEPTID 10065 (Enterprise Academic Apps):</b>					<b>30,450.50</b>
OITXX	10069	NTS Dept Administr	002	PILLSBURY HALL	37.00
OITXX	10069	NTS Dept Administr	005	NICHOLSON HALL	203.00
OITXX	10069	NTS Dept Administr	008	BURTON HALL	34.00
OITXX	10069	NTS Dept Administr	010	WESBROOK HALL	523.00
OITXX	10069	NTS Dept Administr	017	JONES HALL	167.00
OITXX	10069	NTS Dept Administr	019	CHILD DEVELOPMENT	103.00
OITXX	10069	NTS Dept Administr	032	JACKSON HALL	545.00
OITXX	10069	NTS Dept Administr	036	NORRIS GYMNASIUM AND FIELDHOUSE	63.00
OITXX	10069	NTS Dept Administr	037	APPLEBY HALL	334.00
OITXX	10069	NTS Dept Administr	040	SCOTT HALL	370.00
OITXX	10069	NTS Dept Administr	041	EDUCATION SCIENCES BUILDING	221.00
OITXX	10069	NTS Dept Administr	042	WALTER LIBRARY	1,832.00
OITXX	10069	NTS Dept Administr	044	DONHOWE BUILDING	168.00
OITXX	10069	NTS Dept Administr	046	MORRILL HALL	287.00
OITXX	10069	NTS Dept Administr	056	COOKE HALL	21.00
OITXX	10069	NTS Dept Administr	057	NOLTE CENTER	7.00
OITXX	10069	NTS Dept Administr	062	MURPHY HALL	121.00
OITXX	10069	NTS Dept Administr	066	AMUNDSON HALL	106.00
OITXX	10069	NTS Dept Administr	073	JOHNSTON HALL	46.00

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OITXX	10069	NTS Dept Administr:074		MAYO BUILDING & ADDITIONS	331.00
OITXX	10069	NTS Dept Administr:093		1901 UNIVERSITY AVENUE SE	207.00
OITXX	10069	NTS Dept Administr:098		UNIVERSITY STORES SOUTH	6,852.00
OITXX	10069	NTS Dept Administr:103		TRANSPORTATION AND SAFETY BUILDING	34.00
OITXX	10069	NTS Dept Administr:109		VFW CANCER RESEARCH CENTER	40.00
OITXX	10069	NTS Dept Administr:113		FOOD OPERATIONS BUILDING	19.00
OITXX	10069	NTS Dept Administr:115		CHILDREN'S REHABILITATION CENTER	301.00
OITXX	10069	NTS Dept Administr:122		KOLTHOFF HALL	720.00
OITXX	10069	NTS Dept Administr:125		SHEPHERD LABORATORIES	79.00
OITXX	10069	NTS Dept Administr:139		BIERMAN FIELD ATHLETIC BUILDING	121.00
OITXX	10069	NTS Dept Administr:142		MOOS HEALTH SCIENCES TOWER, MALCOLM	412.00
OITXX	10069	NTS Dept Administr:144		PHILLIPS-WANGENSTEEN BUILDING	51.00
OITXX	10069	NTS Dept Administr:152		WILLIAMSON HALL	44.00
OITXX	10069	NTS Dept Administr:165		ELECTRICAL ENGINEERING/COMPUTER SCIENCE	625.00
OITXX	10069	NTS Dept Administr:174		LIONS RES BLDG/MCGUIRE TRANS RES FAC	715.00
OITXX	10069	NTS Dept Administr:178		NILS HASSELMO HALL	988.00
OITXX	10069	NTS Dept Administr:180		MAGNETIC RESONANCE RESEARCH, CENTER FOR	128.00
OITXX	10069	NTS Dept Administr:186		MOLECULAR AND CELLULAR BIOLOGY	546.00
OITXX	10069	NTS Dept Administr:188		UNIVERSITY AVENUE PARKING RAMP	77.00
OITXX	10069	NTS Dept Administr:192		UNIVERSITY OFFICE PLAZA	334.00
OITXX	10069	NTS Dept Administr:193		717 DELAWARE ST. SE (MN DEPT. OF HEALTH)	1,045.00
OITXX	10069	NTS Dept Administr:201		HELLER HALL, WALTER W.	423.00
OITXX	10069	NTS Dept Administr:207		WILLEY HALL	39.00
OITXX	10069	NTS Dept Administr:211		MONDALE HALL, WALTER F.	347.00
OITXX	10069	NTS Dept Administr:215		FERGUSON HALL	101.50
OITXX	10069	NTS Dept Administr:216		HUMPHREY CENTER, HUBERT H.	76.40
OITXX	10069	NTS Dept Administr:218		WEST BANK OFFICE BUILDING	2,903.00
OITXX	10069	NTS Dept Administr:241		REGIS CENTER FOR ART-EAST	386.00
OITXX	10069	NTS Dept Administr:242		REGIS CENTER FOR ART - WEST	233.00
OITXX	10069	NTS Dept Administr:247		BARKER CENTER FOR DANCE, BARBARA	13.00
OITXX	10069	NTS Dept Administr:249		CARLSON SCHOOL OF MANAGEMENT	1,176.00
OITXX	10069	NTS Dept Administr:250		HERBERT M. HANSON JR. HALL	608.00
OITXX	10069	NTS Dept Administr:265		MECHANICAL ENGINEERING	492.00
OITXX	10069	NTS Dept Administr:267		PEIK HALL	365.00
OITXX	10069	NTS Dept Administr:268		PEIK GYMNASIUM	9.00
OITXX	10069	NTS Dept Administr:322		COFFEY HALL	142.00
OITXX	10069	NTS Dept Administr:326		BEN POMEROY STUDENT-ALUMNI LEARNING CENT	227.00
OITXX	10069	NTS Dept Administr:334		BIOSYSTEMS AND AG ENGINEERING BUILDING	583.00
OITXX	10069	NTS Dept Administr:338		MCNEAL HALL	69.00
OITXX	10069	NTS Dept Administr:350		HAECKER HALL	93.00
OITXX	10069	NTS Dept Administr:352		SNYDER HALL	55.00
OITXX	10069	NTS Dept Administr:357		GREEN HALL	24.00
OITXX	10069	NTS Dept Administr:369		PLANT GROWTH FACILITIES-WEST	109.00
OITXX	10069	NTS Dept Administr:371		VETERINARY MEDICAL CENTER SOUTH	125.85
OITXX	10069	NTS Dept Administr:372		PETERS HALL	27.00
OITXX	10069	NTS Dept Administr:374		VETERINARY SCIENCE	76.00
OITXX	10069	NTS Dept Administr:379		FACILITIES MANAGEMENT BUILDING	97.00
OITXX	10069	NTS Dept Administr:381		FOOD SCIENCE AND NUTRITION	18.00
OITXX	10069	NTS Dept Administr:382		SOIL SCIENCE	69.00
OITXX	10069	NTS Dept Administr:385		VET DIAGNOSTIC LABORATORY	20.00
OITXX	10069	NTS Dept Administr:387		KAUFERT LABORATORY	117.00
OITXX	10069	NTS Dept Administr:393		HODSON HALL	73.00
OITXX	10069	NTS Dept Administr:410		GORTNER LABORATORY	27.00
OITXX	10069	NTS Dept Administr:420		CONT EDUC & CONF CENTER - UNIV OF MINN	82.80
OITXX	10069	NTS Dept Administr:426		VOCATIONAL AND TECHNICAL EDUCATION BLDG	519.00
OITXX	10069	NTS Dept Administr:427		VETERINARY MEDICAL CENTER NORTH	246.50
OITXX	10069	NTS Dept Administr:437		SKOK HALL	13.00
OITXX	10069	NTS Dept Administr:438		ECOLOGY BUILDING	249.00
OITXX	10069	NTS Dept Administr:439		CARGILL BLDG-MICROBIAL & PLANT GENOMICS	265.00
OITXX	10069	NTS Dept Administr:440		ST. PAUL CHILLER PLANT	87.00
OITXX	10069	NTS Dept Administr:485		MAES/MDA PLANT GROWTH FACILITIES-EAST	20.00
OITXX	10069	NTS Dept Administr:486		EQUINECENTER,LOUISE AND DOUG LEATHERDALE	124.00
<b>SUB TOTAL FOR DEPTID 10069 (NTS Dept Administration):</b>					<b>29,587.05</b>
<b>Subtotal for RRC: OITXX</b>		Information Technology, Ofc of		<b>136,993.24</b>	
PHARM	11390	CoP Dean's Office 074		MAYO BUILDING & ADDITIONS	2,020.00
PHARM	11390	CoP Dean's Office 107		MASONIC CANCER CENTER (CLINIC)	1,319.00
PHARM	11390	CoP Dean's Office 147		WEAVER-DENSFORD HALL	17,887.28

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SUB TOTAL FOR DEPTID 11390 (CoP Dean's Office):					<b>21,226.28</b>
PHARM 11403		Experimental & Clinici	074	MAYO BUILDING & ADDITIONS	948.00
PHARM 11403		Experimental & Clinici	144	PHILLIPS-WANGENSTEEN BUILDING	266.00
PHARM 11403		Experimental & Clinici	147	WEAVER-DENSFORD HALL	8,279.60
PHARM 11403		Experimental & Clinici	174	LIONS RES BLDG/MCGUIRE TRANS RES FAC	6,305.50
PHARM 11403		Experimental & Clinici	193	717 DELAWARE ST. SE (MN DEPT. OF HEALTH)	5,317.60
SUB TOTAL FOR DEPTID 11403 (Experimental & Clinical Pharm):					<b>21,116.70</b>
PHARM 11405		Pharmaceuticl Care	144	PHILLIPS-WANGENSTEEN BUILDING	384.00
PHARM 11405		Pharmaceuticl Care	147	WEAVER-DENSFORD HALL	6,339.72
SUB TOTAL FOR DEPTID 11405 (Pharmaceuticl Care & Hlth Syst):					<b>6,723.72</b>
PHARM 11406		Medicinal Chemistry	147	WEAVER-DENSFORD HALL	19,219.40
PHARM 11406		Medicinal Chemistry	193	717 DELAWARE ST. SE (MN DEPT. OF HEALTH)	351.00
SUB TOTAL FOR DEPTID 11406 (Medicinal Chemistry):					<b>19,570.40</b>
PHARM 11407		Therapeutics Disc &	193	717 DELAWARE ST. SE (MN DEPT. OF HEALTH)	21,808.00
SUB TOTAL FOR DEPTID 11407 (Therapeutics Disc & Devl, Inst):					<b>21,808.00</b>
PHARM 11409		CoP Pharmaceutics	147	WEAVER-DENSFORD HALL	12,616.00
PHARM 11409		CoP Pharmaceutics	174	LIONS RES BLDG/MCGUIRE TRANS RES FAC	822.00
SUB TOTAL FOR DEPTID 11409 (CoP Pharmaceutics):					<b>13,438.00</b>
<b>Subtotal for RRC: PHARM</b>		Pharmacy, College of		<b>103,883.10</b>	
PRES0 10004		University Policy Offi	218	WEST BANK OFFICE BUILDING	484.40
SUB TOTAL FOR DEPTID 10004 (University Policy Office):					<b>484.40</b>
PRES0 10099		President, Office of t	046	MORRILL HALL	7,772.92
PRES0 10099		President, Office of t	095	EASTCLIFF	14,490.00
PRES0 10099		President, Office of t	486	EQUINECENTER, LOUISE AND DOUG LEATHERDALE	362.00
SUB TOTAL FOR DEPTID 10099 (President, Office of the):					<b>22,624.92</b>
PRES0 10101		University Senate	046	MORRILL HALL	1,173.00
SUB TOTAL FOR DEPTID 10101 (University Senate):					<b>1,173.00</b>
<b>Subtotal for RRC: PRES0</b>		President, Office of the		<b>24,282.32</b>	
PUBHL 11162		SPH Dean's Office	074	MAYO BUILDING & ADDITIONS	15,987.00
PUBHL 11162		SPH Dean's Office	192	UNIVERSITY OFFICE PLAZA	5,602.00
PUBHL 11162		SPH Dean's Office	193	717 DELAWARE ST. SE (MN DEPT. OF HEALTH)	325.00
SUB TOTAL FOR DEPTID 11162 (SPH Dean's Office):					<b>21,914.00</b>
PUBHL 11171		SPH Biostatistics Div	074	MAYO BUILDING & ADDITIONS	6,152.00
PUBHL 11171		SPH Biostatistics Div	192	UNIVERSITY OFFICE PLAZA	24,353.00
SUB TOTAL FOR DEPTID 11171 (SPH Biostatistics Division):					<b>30,505.00</b>
PUBHL 11173		SPH EnHS Division	074	MAYO BUILDING & ADDITIONS	13,100.00
SUB TOTAL FOR DEPTID 11173 (SPH EnHS Division):					<b>13,100.00</b>
PUBHL 11176		SPH EpiCH Division	142	MOOS HEALTH SCIENCES TOWER, MALCOLM	6,323.20
PUBHL 11176		SPH EpiCH Division	193	717 DELAWARE ST. SE (MN DEPT. OF HEALTH)	4,650.00
PUBHL 11176		SPH EpiCH Division	218	WEST BANK OFFICE BUILDING	48,834.69
SUB TOTAL FOR DEPTID 11176 (SPH EpiCH Division):					<b>59,807.89</b>
PUBHL 11179		SPH Health Policy &	074	MAYO BUILDING & ADDITIONS	17,324.48
PUBHL 11179		SPH Health Policy &	144	PHILLIPS-WANGENSTEEN BUILDING	2,919.00
PUBHL 11179		SPH Health Policy &	192	UNIVERSITY OFFICE PLAZA	3,192.00
SUB TOTAL FOR DEPTID 11179 (SPH Health Policy & Mgmt Div):					<b>23,435.48</b>
<b>Subtotal for RRC: PUBHL</b>		Public Health, School of		<b>148,762.37</b>	

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PUBSF 10308		Public Safety-Admini	046	MORRILL HALL	445.00
PUBSF 10308		Public Safety-Admini	103	TRANSPORTATION AND SAFETY BUILDING	601.00
PUBSF 10308		Public Safety-Admini	192	UNIVERSITY OFFICE PLAZA	2,595.00
<b>SUB TOTAL FOR DEPTID 10308 (Public Safety-Administration):</b>					<b>3,641.00</b>
PUBSF 10309		Central Security, De	192	UNIVERSITY OFFICE PLAZA	4,643.00
<b>SUB TOTAL FOR DEPTID 10309 (Central Security, Dept of):</b>					<b>4,643.00</b>
PUBSF 10311		Police Department	046	MORRILL HALL	144.00
PUBSF 10311		Police Department	103	TRANSPORTATION AND SAFETY BUILDING	6,501.00
PUBSF 10311		Police Department	322	COFFEY HALL	1,272.00
<b>SUB TOTAL FOR DEPTID 10311 (Police Department):</b>					<b>7,917.00</b>
<b>Subtotal for RRC: PUBSF</b>		Public Safety			<b>16,201.00</b>
RSRCH 10714		VP for Research, Off	073	JOHNSTON HALL	5,582.00
RSRCH 10714		VP for Research, Off	074	MAYO BUILDING & ADDITIONS	4,112.00
RSRCH 10714		VP for Research, Off	115	CHILDREN'S REHABILITATION CENTER	1,065.00
<b>SUB TOTAL FOR DEPTID 10714 (VP for Research, Office of):</b>					<b>10,759.00</b>
RSRCH 10997		Minnesota Populatio	207	WILLEY HALL	17,181.00
RSRCH 10997		Minnesota Populatio	220	ANDERSEN LIBRARY, ELMER L.	2,094.13
<b>SUB TOTAL FOR DEPTID 10997 (Minnesota Population Center):</b>					<b>19,275.13</b>
<b>Subtotal for RRC: RSRCH</b>		VP for Research, Office of			<b>30,034.13</b>
SAAAU 10179		Urban & Regional Af	216	HUMPHREY CENTER, HUBERT H.	7,313.00
<b>SUB TOTAL FOR DEPTID 10179 (Urban &amp; Regional Affairs, Ctr):</b>					<b>7,313.00</b>
SAAAU 10181		Transportation Studi	103	TRANSPORTATION AND SAFETY BUILDING	6,176.00
<b>SUB TOTAL FOR DEPTID 10181 (Transportation Studies, Ctr):</b>					<b>6,176.00</b>
SAAAU 10183		Global Change, Inter	201	HELLER HALL, WALTER W.	1,620.00
<b>SUB TOTAL FOR DEPTID 10183 (Global Change, Interdisc Ctr):</b>					<b>1,620.00</b>
<b>Subtotal for RRC: SAAAU</b>		System Acad Admin Acad Units			<b>15,109.00</b>
SAAVP 10167		System Acad Admin,044		DONHOWE BUILDING	657.80
SAAVP 10167		System Acad Admin,046		MORRILL HALL	5,903.20
SAAVP 10167		System Acad Admin,053		NORTHROP MEMORIAL AUDITORIUM	365.00
SAAVP 10167		System Acad Admin,201		HELLER HALL, WALTER W.	486.00
<b>SUB TOTAL FOR DEPTID 10167 (System Acad Admin, Sr VP Ofc):</b>					<b>7,412.00</b>
SAAVP 10172		Institutional Researc	046	MORRILL HALL	356.00
<b>SUB TOTAL FOR DEPTID 10172 (Institutional Research Admin):</b>					<b>356.00</b>
SAAVP 10173		Measurement Servic	098	UNIVERSITY STORES SOUTH	6,430.00
<b>SUB TOTAL FOR DEPTID 10173 (Measurement Services, Ofc of):</b>					<b>6,430.00</b>
SAAVP 10177		Business & Comm E	192	UNIVERSITY OFFICE PLAZA	2,248.00
<b>SUB TOTAL FOR DEPTID 10177 (Business &amp; Comm Econ Dev):</b>					<b>2,248.00</b>
<b>Subtotal for RRC: SAAVP</b>		System Acad Admin, Sr VP			<b>16,446.00</b>
SCAXX 10106		Weisman Art Museu	053	NORTHROP MEMORIAL AUDITORIUM	198.00
SCAXX 10106		Weisman Art Museu	140	MN GEOLOGICAL SURVEY	3,148.00
SCAXX 10106		Weisman Art Museu	172	WEISMAN ART MUSEUM, THE FREDERICK R.	28,242.00
<b>SUB TOTAL FOR DEPTID 10106 (Weisman Art Museum):</b>					<b>31,588.00</b>
SCAXX 11000		Advanced Study, Ins	057	NOLTE CENTER	7,606.00

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				SUB TOTAL FOR DEPTID 11000 (Advanced Study, Institute for):	<b>7,606.00</b>
SCAXX	11612	Concerts & Lectures 053		NORTHROP MEMORIAL AUDITORIUM	53,471.00
				SUB TOTAL FOR DEPTID 11612 (Concerts & Lectures Northrop):	<b>53,471.00</b>
	<b>Subtotal for RRC:</b>	<b>SCAXX</b>		Scholarly & Cultural Affairs	<b>92,665.00</b>
STDAF	10108	Student Affairs Admi 010		WESBROOK HALL	1,545.00
STDAF	10108	Student Affairs Admi 037		APPLEBY HALL	4,385.14
STDAF	10108	Student Affairs Admi 338		MCNEAL HALL	2,700.00
				SUB TOTAL FOR DEPTID 10108 (Student Affairs Administration):	<b>8,630.14</b>
STDAF	10113	Counseling & Consu 001		EDDY HALL	14,540.00
STDAF	10113	Counseling & Consu 008		BURTON HALL	563.00
STDAF	10113	Counseling & Consu 322		COFFEY HALL	642.00
				SUB TOTAL FOR DEPTID 10113 (Counseling & Consulting Svcs):	<b>15,745.00</b>
STDAF	10115	Student Conduct/Ac:037		APPLEBY HALL	868.00
				SUB TOTAL FOR DEPTID 10115 (Student Conduct/Acad Integrity):	<b>868.00</b>
STDAF	10116	Student Legal Servic203		BLEGEN HALL	282.00
				SUB TOTAL FOR DEPTID 10116 (Student Legal Service):	<b>282.00</b>
STDAF	10117	Student Conflict Res 001		EDDY HALL	501.00
				SUB TOTAL FOR DEPTID 10117 (Student Conflict Resolution):	<b>501.00</b>
STDAF	10136	Recreational Sports 056		COOKE HALL	23,747.70
STDAF	10136	Recreational Sports 072		BIERMAN FIELD CLUBHOUSE	1,613.50
STDAF	10136	Recreational Sports 139		BIERMAN FIELD ATHLETIC BUILDING	2,655.40
STDAF	10136	Recreational Sports 167		AQUATIC CENTER, UNIVERSITY	26,247.70
STDAF	10136	Recreational Sports 169		RECREATION CENTER, UNIVERSITY	80,991.36
STDAF	10136	Recreational Sports 268		PEIK GYMNASIUM	1,832.90
STDAF	10136	Recreational Sports 342		GYMNASIUM	38,463.23
				SUB TOTAL FOR DEPTID 10136 (Recreational Sports Gen Admin):	<b>175,551.79</b>
	<b>Subtotal for RRC:</b>	<b>STDAF</b>		Student Affairs, Vice Provost	<b>201,577.93</b>
UEDUC	10148	Undergrad Ed, V Prc036		NORRIS GYMNASIUM AND FIELDHOUSE	167.00
UEDUC	10148	Undergrad Ed, V Prc051		FRASER HALL	12,897.00
UEDUC	10148	Undergrad Ed, V Prc139		BIERMAN FIELD ATHLETIC BUILDING	11,155.74
UEDUC	10148	Undergrad Ed, V Prc152		WILLIAMSON HALL	24,540.30
UEDUC	10148	Undergrad Ed, V Prc322		COFFEY HALL	4,927.00
				SUB TOTAL FOR DEPTID 10148 (Undergrad Ed, V Provost&Dean):	<b>53,687.04</b>
UEDUC	10150	University Honors Pr 005		NICHOLSON HALL	4,182.70
				SUB TOTAL FOR DEPTID 10150 (University Honors Program):	<b>4,182.70</b>
UEDUC	10156	ASR Student Financ 051		FRASER HALL	23,371.99
UEDUC	10156	ASR Student Financ 142		MOOS HEALTH SCIENCES TOWER, MALCOLM	138.00
				SUB TOTAL FOR DEPTID 10156 (ASR Student Finance Admin):	<b>23,509.99</b>
UEDUC	10157	ASR Clsrm Mgmt Of 001		EDDY HALL	1,141.00
UEDUC	10157	ASR Clsrm Mgmt Of 002		PILLSBURY HALL	986.00
UEDUC	10157	ASR Clsrm Mgmt Of 005		NICHOLSON HALL	14,973.00
UEDUC	10157	ASR Clsrm Mgmt Of 006		WULLING HALL	609.00
UEDUC	10157	ASR Clsrm Mgmt Of 008		BURTON HALL	2,793.00
UEDUC	10157	ASR Clsrm Mgmt Of 011		ARMORY	3,041.00
UEDUC	10157	ASR Clsrm Mgmt Of 020		ELLIOTT HALL	2,053.00
UEDUC	10157	ASR Clsrm Mgmt Of 022		FOLWELL HALL	21,006.00
UEDUC	10157	ASR Clsrm Mgmt Of 031		LIND HALL	6,300.00
UEDUC	10157	ASR Clsrm Mgmt Of 035		SMITH HALL	6,252.00
UEDUC	10157	ASR Clsrm Mgmt Of 036		NORRIS GYMNASIUM AND FIELDHOUSE	5,860.40
UEDUC	10157	ASR Clsrm Mgmt Of 037		APPLEBY HALL	4,790.00

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UEDUC	10157	ASR Clsrm Mgmt Of	040	SCOTT HALL	1,070.00
UEDUC	10157	ASR Clsrm Mgmt Of	049	TATE LABORATORY OF PHYSICS	14,057.00
UEDUC	10157	ASR Clsrm Mgmt Of	051	FRASER HALL	5,804.00
UEDUC	10157	ASR Clsrm Mgmt Of	060	VINCENT HALL	9,839.00
UEDUC	10157	ASR Clsrm Mgmt Of	061	BELL MUSEUM OF NATURAL HISTORY	3,802.00
UEDUC	10157	ASR Clsrm Mgmt Of	062	MURPHY HALL	3,627.00
UEDUC	10157	ASR Clsrm Mgmt Of	066	AMUNDSON HALL	7,486.00
UEDUC	10157	ASR Clsrm Mgmt Of	071	FORD HALL	9,201.00
UEDUC	10157	ASR Clsrm Mgmt Of	073	JOHNSTON HALL	541.00
UEDUC	10157	ASR Clsrm Mgmt Of	112	RAPSON HALL, RALPH	13,356.00
UEDUC	10157	ASR Clsrm Mgmt Of	122	KOLTHOFF HALL	4,833.00
UEDUC	10157	ASR Clsrm Mgmt Of	156	CIVIL ENGINEERING BUILDING	1,855.00
UEDUC	10157	ASR Clsrm Mgmt Of	165	ELECTRICAL ENGINEERING/COMPUTER SCIENCE	10,555.00
UEDUC	10157	ASR Clsrm Mgmt Of	186	MOLECULAR AND CELLULAR BIOLOGY	6,362.00
UEDUC	10157	ASR Clsrm Mgmt Of	202	SOCIAL SCIENCES BUILDING	413.00
UEDUC	10157	ASR Clsrm Mgmt Of	203	BLEGEN HALL	27,756.00
UEDUC	10157	ASR Clsrm Mgmt Of	205	ANDERSON HALL	19,497.00
UEDUC	10157	ASR Clsrm Mgmt Of	207	WILLEY HALL	13,420.00
UEDUC	10157	ASR Clsrm Mgmt Of	216	HUMPHREY CENTER, HUBERT H.	4,918.00
UEDUC	10157	ASR Clsrm Mgmt Of	249	CARLSON SCHOOL OF MANAGEMENT	25,967.00
UEDUC	10157	ASR Clsrm Mgmt Of	250	HERBERT M. HANSON JR. HALL	18,786.00
UEDUC	10157	ASR Clsrm Mgmt Of	265	MECHANICAL ENGINEERING	5,818.00
UEDUC	10157	ASR Clsrm Mgmt Of	266	AKERMAN HALL	7,160.00
UEDUC	10157	ASR Clsrm Mgmt Of	267	PEIK HALL	6,324.00
UEDUC	10157	ASR Clsrm Mgmt Of	268	PEIK GYMNASIUM	2,282.00
UEDUC	10157	ASR Clsrm Mgmt Of	338	MCNEAL HALL	6,217.00
UEDUC	10157	ASR Clsrm Mgmt Of	350	HAECKER HALL	956.00
UEDUC	10157	ASR Clsrm Mgmt Of	357	GREEN HALL	2,660.00
UEDUC	10157	ASR Clsrm Mgmt Of	373	MAGRATH LIBRARY, C. PETER	1,793.00
UEDUC	10157	ASR Clsrm Mgmt Of	381	FOOD SCIENCE AND NUTRITION	2,151.00
UEDUC	10157	ASR Clsrm Mgmt Of	387	KAUFERT LABORATORY	1,905.00
UEDUC	10157	ASR Clsrm Mgmt Of	393	HODSON HALL	2,654.00
UEDUC	10157	ASR Clsrm Mgmt Of	394	ALDERMAN HALL	1,061.00
UEDUC	10157	ASR Clsrm Mgmt Of	411	BIOLOGICAL SCIENCES	3,900.00
UEDUC	10157	ASR Clsrm Mgmt Of	412	CLASSROOM OFFICE BUILDING	10,749.00
UEDUC	10157	ASR Clsrm Mgmt Of	413	BOSS LABORATORY OF MEAT SCIENCE, A. B.	2,580.00
UEDUC	10157	ASR Clsrm Mgmt Of	426	VOCATIONAL AND TECHNICAL EDUCATION BLDG	2,267.00
UEDUC	10157	ASR Clsrm Mgmt Of	429	BORLAUG HALL	3,804.00
<b>SUB TOTAL FOR DEPTID 10157 (ASR Clsrm Mgmt Operations):</b>					<b>337,230.40</b>
UEDUC	10162	Admissn Admin & St	017	JONES HALL	5,001.00
UEDUC	10162	Admissn Admin & St	152	WILLIAMSON HALL	20,832.70
<b>SUB TOTAL FOR DEPTID 10162 (Admissn Admin &amp; Support Serv):</b>					<b>25,833.70</b>
UEDUC	10163	Aerospace Studies (,011		ARMORY	11,520.64
<b>SUB TOTAL FOR DEPTID 10163 (Aerospace Studies (AF ROTC)):</b>					<b>11,520.64</b>
UEDUC	10164	Military Sciences (Ar	011	ARMORY	11,031.18
<b>SUB TOTAL FOR DEPTID 10164 (Military Sciences (Army ROTC)):</b>					<b>11,031.18</b>
UEDUC	10165	Naval Sciences (Nav	011	ARMORY	15,117.18
<b>SUB TOTAL FOR DEPTID 10165 (Naval Sciences (Naval ROTC)):</b>					<b>15,117.18</b>
<b>Subtotal for RRC:</b>		<b>UEDUC</b>	Undergrad Ed, V Provost & Dean		<b>482,112.83</b>
UFINX	10041	University Budget &	046	MORRILL HALL	2,003.57
<b>SUB TOTAL FOR DEPTID 10041 (University Budget &amp; Finance):</b>					<b>2,003.57</b>
UFINX	10042	Bursar, Ofc of the	152	WILLIAMSON HALL	1,523.00
UFINX	10042	Bursar, Ofc of the	322	COFFEY HALL	935.00
<b>SUB TOTAL FOR DEPTID 10042 (Bursar, Ofc of the):</b>					<b>2,458.00</b>
UFINX	10043	Investments & Banki	192	UNIVERSITY OFFICE PLAZA	2,513.00
<b>SUB TOTAL FOR DEPTID 10043 (Investments &amp; Banking, Ofc of):</b>					<b>2,513.00</b>

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UFINX	10044	Real Estate, Ofc of	044	DONHOWE BUILDING	1,825.00
<b>SUB TOTAL FOR DEPTID 10044 (Real Estate, Ofc of):</b>					<b>1,825.00</b>
UFINX	10046	University Tax Mana	192	UNIVERSITY OFFICE PLAZA	561.00
<b>SUB TOTAL FOR DEPTID 10046 (University Tax Management Ofc):</b>					<b>561.00</b>
<b>Subtotal for RRC: UFINX</b>		University Finance		<b>9,360.57</b>	
UHLSF	10312	Environmental Health	074	MAYO BUILDING & ADDITIONS	1,171.00
UHLSF	10312	Environmental Health	143	DWANVARIETY RESCTR/MASONICCANCER RESBLDG	1,961.00
UHLSF	10312	Environmental Health	177	THOMPSON CTR FOR ENVIRONMENTAL MANAGEMEN	32,925.00
UHLSF	10312	Environmental Health	178	NILS HASSELMO HALL	144.00
<b>SUB TOTAL FOR DEPTID 10312 (Environmental Health &amp; Safety):</b>					<b>36,201.00</b>
UHLSF	10313	Building Code Divisio	044	DONHOWE BUILDING	2,238.00
<b>SUB TOTAL FOR DEPTID 10313 (Building Code Division):</b>					<b>2,238.00</b>
<b>Subtotal for RRC: UHLSF</b>		University Health & Safety		<b>38,439.00</b>	
UMMX	10586	M CERP Administrat	249	CARLSON SCHOOL OF MANAGEMENT	125.00
<b>SUB TOTAL FOR DEPTID 10586 (M CERP Administration):</b>					<b>125.00</b>
<b>Subtotal for RRC: UMMXX</b>		UM Morris		<b>125.00</b>	
URELX	10231	URelations Admin	010	WESBROOK HALL	384.50
URELX	10231	URelations Admin	046	MORRILL HALL	10,352.00
<b>SUB TOTAL FOR DEPTID 10231 (URelations Admin):</b>					<b>10,736.50</b>
<b>Subtotal for RRC: URELX</b>		University Relations		<b>10,736.50</b>	
USERV	10239	U Serv Administratio	046	MORRILL HALL	1,299.40
<b>SUB TOTAL FOR DEPTID 10239 (U Serv Administration):</b>					<b>1,299.40</b>
USERV	10240	U Serv Human Reso	044	DONHOWE BUILDING	1,446.38
<b>SUB TOTAL FOR DEPTID 10240 (U Serv Human Resources):</b>					<b>1,446.38</b>
USERV	10248	U Serv IT Informatio	044	DONHOWE BUILDING	5,578.76
<b>SUB TOTAL FOR DEPTID 10248 (U Serv IT Information Services):</b>					<b>5,578.76</b>
<b>Subtotal for RRC: USERV</b>		University Services		<b>8,324.54</b>	
VETMD	11636	CVM Veterinary Med	326	BEN POMEROY STUDENT-ALUMNI LEARNING CENT	3,098.00
VETMD	11636	CVM Veterinary Med	371	VETERINARY MEDICAL CENTER SOUTH	5,836.00
VETMD	11636	CVM Veterinary Med	374	VETERINARY SCIENCE	6,467.00
VETMD	11636	CVM Veterinary Med	416	ANIMAL SCIENCE/VETERINARY MEDICINE	4,166.00
VETMD	11636	CVM Veterinary Med	427	VETERINARY MEDICAL CENTER NORTH	8,359.00
VETMD	11636	CVM Veterinary Med	486	EQUINECENTER,LOUISE AND DOUG LEATHERDALE	23,469.30
<b>SUB TOTAL FOR DEPTID 11636 (CVM Veterinary Med Dean's Ofc):</b>					<b>51,395.30</b>
VETMD	11646	Veterinary Populatio	174	LIONS RES BLDG/MCGUIRE TRANS RES FAC	308.23
VETMD	11646	Veterinary Populatio	371	VETERINARY MEDICAL CENTER SOUTH	10,971.00
VETMD	11646	Veterinary Populatio	374	VETERINARY SCIENCE	1,995.26
VETMD	11646	Veterinary Populatio	385	VET DIAGNOSTIC LABORATORY	1,551.00
VETMD	11646	Veterinary Populatio	416	ANIMAL SCIENCE/VETERINARY MEDICINE	11,805.30
VETMD	11646	Veterinary Populatio	427	VETERINARY MEDICAL CENTER NORTH	3,507.00
VETMD	11646	Veterinary Populatio	486	EQUINECENTER,LOUISE AND DOUG LEATHERDALE	6,347.10
<b>SUB TOTAL FOR DEPTID 11646 (Veterinary Population Medicine):</b>					<b>36,484.89</b>
VETMD	11651	Veterinary Biomedic	374	VETERINARY SCIENCE	28,622.32
VETMD	11651	Veterinary Biomedic	416	ANIMAL SCIENCE/VETERINARY MEDICINE	31,348.80
<b>SUB TOTAL FOR DEPTID 11651 (Veterinary Biomedical Science):</b>					<b>59,971.12</b>

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VETMD	11652	Veterinary Clinical Sr	371	VETERINARY MEDICAL CENTER SOUTH	16,232.75
VETMD	11652	Veterinary Clinical Sr	385	VET DIAGNOSTIC LABORATORY	444.00
VETMD	11652	Veterinary Clinical Sr	416	ANIMAL SCIENCE/VETERINARY MEDICINE	1,723.00
VETMD	11652	Veterinary Clinical Sr	427	VETERINARY MEDICAL CENTER NORTH	3,743.00
VETMD	11652	Veterinary Clinical Sr	434	GABBERT RAPTOR CENTER	207.00
<b>SUB TOTAL FOR DEPTID 11652 (Veterinary Clinical Sciences):</b>					<b>22,349.75</b>
VETMD	11653	VMC Veterinary Med	371	VETERINARY MEDICAL CENTER SOUTH	36,797.33
VETMD	11653	VMC Veterinary Med	427	VETERINARY MEDICAL CENTER NORTH	48,192.00
VETMD	11653	VMC Veterinary Med	486	EQUINECENTER, LOUISE AND DOUG LEATHERDALE	23,609.60
<b>SUB TOTAL FOR DEPTID 11653 (VMC Veterinary Medical Ctr Adm):</b>					<b>108,598.93</b>
VETMD	11662	VDL Administrative	371	VETERINARY MEDICAL CENTER SOUTH	1,142.00
VETMD	11662	VDL Administrative	385	VET DIAGNOSTIC LABORATORY	39,526.50
VETMD	11662	VDL Administrative	416	ANIMAL SCIENCE/VETERINARY MEDICINE	1,171.20
<b>SUB TOTAL FOR DEPTID 11662 (VDL Administrative):</b>					<b>41,839.70</b>
VETMD	11675	Raptor Center	434	GABBERT RAPTOR CENTER	12,147.60
<b>SUB TOTAL FOR DEPTID 11675 (Raptor Center):</b>					<b>12,147.60</b>
VETMD	11676	Animal Hlth Food Sa	326	BEN POMEROY STUDENT-ALUMNI LEARNING CENT	40.00
VETMD	11676	Animal Hlth Food Sa	374	VETERINARY SCIENCE	1,184.42
VETMD	11676	Animal Hlth Food Sa	413	BOSS LABORATORY OF MEAT SCIENCE, A. B.	1,586.00
<b>SUB TOTAL FOR DEPTID 11676 (Animal Hlth Food Safety, Ctr):</b>					<b>2,810.42</b>

**Subtotal for RRC: VETMD**      Veterinary Medicine, Col of      **335,597.71**

**REPORT GRAND TOTAL:**      **8,100,534.06**