State of Minnesota
Department of Finance

Legal Authority Appropriation Sort

Sec/Seq: A96 TAX EXEMPT BOND PROCEEDS

Agency: B04 AGRICULTURE DEPT

All Fiscal Years as of 12/30/2004

07 - 0815

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
00 492 00 000	2000	450	6800	R17	6814	SELLER SPONSORED-TAX EXEMP	N		700,000	700,000	0	0	0	0	
00 492 00 000	2000	450	6800	R17	6811	LOAN RESTRUCT II-TAX EXEMPT	N		0	0	0	0	0	0	
00 492 00 000	2000	450	6800	R17	6813	LIVESTOCK EXPANSION-TAX EXE	N		0	0	0	0	0	0	
00 492 00 000	2000	450	6800	R17	6819	BOND ISSUE EXPENSE-TAX EXEMI	N		0	0	0	0	0	0	
00 492 00 000	2000	450	6800	R17	6812	BEGINNING FARMER-TAX EXEMP	N		11,000,000	11,000,000	0	0	0	0	
00 492 00 000	2000	450	6800	R17	6815	AGRIC IMPROVEMENT - TAX EXEM	N		4,300,000	4,300,000	0	0	0	0	
				Total Appropriation:			**N**	**16,000,000**	**16,000,000**	**16,000,000**	**0**	**0**	**0**	**0**	**0**
					Total Fiscal Year:	**2000**			**16,000,000.00**	**16,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**00 492 00 000**					**16,000,000.00**	**16,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
02 393 00 000	2002	450	6800	R17	6811	LOAN RESTRUCT II-TAX EXEMPT	N		0	0	0	0	0	0	
02 393 00 000	2002	450	6800	R17	6815	AGRIC IMPROVEMENT-TAX EXEM	N		2,500,000	1,142,457	1,357,543	1,357,543	0	0	
02 393 00 000	2002	450	6800	R17	6812	BEGINNING FARMER-TAX EXEMP	N		9,000,000	4,231,193	4,768,807	4,768,807	0	0	
02 393 00 000	2002	450	6800	R17	6813	LIVESTOCK EXPANSION-TAX EXE	N		0	0	0	0	0	0	
02 393 00 000	2002	450	6800	R17	6814	SELLER SPONSORED-TAX EXEMP	N		500,000	362,303	137,697	137,697	0	0	
				Total Appropriation:			**N**	**12,000,000**	**12,000,000**	**5,735,953**	**6,264,047**	**6,264,047**	**0**	**0**	**6,264,047**
					Total Fiscal Year:	**2002**			**12,000,000.00**	**5,735,952.88**	**6,264,047.12**	**6,264,047.12**	**0.00**	**0.00**	
			Total	**02 393 00 000**					**12,000,000.00**	**5,735,952.88**	**6,264,047.12**	**6,264,047.12**	**0.00**	**0.00**	
86 398 06 019	1996	450	0000	R07	6819	RFA GO BOND ISS EXPENSE-TAX/E	O		4,460	4,460	0	0	0	0	
86 398 06 019	1996	450	0000	R07	6821	AGRIC IMPROVEMENT-TAX EXEM	O		60,800	60,800	0	0	0	0	
86 398 06 019	1996	450	0000	R07	6814	SELLER SPONSORED-TAX EXEMP	O		0	0	0	0	0	0	
86 398 06 019	1996	450	0000	R07	6813	LIVESTOCK EXPANSION-TAX EXE	O		100,000	100,000	0	0	0	0	
86 398 06 019	1996	450	0000	R07	6812	BEGINNING FARMER-TAX EXEMP	O		1,634,537	1,634,537	0	0	0	0	
86 398 06 019	1996	450	0000	R07	6811	LOAN RESTRUCT II-TAX EXEMPT	O		336,800	336,800	0	0	0	0	
				Total Appropriation:			**O**	**2,136,597**	**2,136,597**	**2,136,597**	**0**	**0**	**0**	**0**	**0**
					Total Fiscal Year:	**1996**			**2,136,597.15**	**2,136,597.15**	**0.00**	**0.00**	**0.00**	**0.00**	

Legal Authority Appropriation Sort

Sec/Seq: A96 TAX EXEMPT BOND PROCEEDS

All Fiscal Years as of 12/30/2004

Agency: B04 AGRICULTURE DEPT

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
86 398 06 019	1997	450	0000	R07	6819	RFA GO BOND ISS EXPENSE-TAX/E	N		0	0	0	0	0	0	
86 398 06 019	1997	450	0000	R07	6815	AGRIC IMPROVEMENT - TAX EXEM	N		0	0	0	0	0	0	
86 398 06 019	1997	450	0000	R07	6814	SELLER SPONSORED-TAX EXEMP	N		0	0	0	0	0	0	
86 398 06 019	1997	450	0000	R07	6812	BEGINNING FARMER-TAX EXEMP	N		8,672	8,672	0	0	0	0	
86 398 06 019	1997	450	0000	R07	6811	LOAN RESTRUCT II-TAX EXEMPT	N		0	0	0	0	0	0	
86 398 06 019	1997	450	0000	R07	6813	LIVESTOCK EXPANSION-TAX EXE	N		0	0	0	0	0	0	
			Total Appropriation:				**N**	**8,672**	**8,672**	**8,672**	**0**	**0**	**0**	**0**	**0**
			Total Fiscal Year:						**8,672.00**	**8,672.00**	**0.00**	**0.00**	**0.00**	**0.00**	
		Total	**86 398 06 019**						**2,145,269.15**	**2,145,269.15**	**0.00**	**0.00**	**0.00**	**0.00**	
95S 002 00 000	1995	500	0000	C50	1211	SEED POTATO INSPECTION BOND	N		89,654	89,654	0	0	0	0	
			Total Appropriation:				**N**	**89,654**	**89,654**	**89,654**	**0**	**0**	**0**	**0**	**0**
			Total Fiscal Year:						**89,654.48**	**89,654.48**	**0.00**	**0.00**	**0.00**	**0.00**	
		Total	**95S 002 00 000**						**89,654.48**	**89,654.48**	**0.00**	**0.00**	**0.00**	**0.00**	
96 463 00 000	1997	500	0000	C51	2531	BIOCONTROL GREENHOUSE BUIL	N		273,524	273,524	0	0	0	0	
			Total Appropriation:				**N**	**273,524**	**273,524**	**273,524**	**0**	**0**	**0**	**0**	**0**
			Total Fiscal Year:						**273,523.93**	**273,523.93**	**0.00**	**0.00**	**0.00**	**0.00**	
		Total	**96 463 00 000**						**273,523.93**	**273,523.93**	**0.00**	**0.00**	**0.00**	**0.00**	
96 463 00 012	1996	450	0000	R17	6819	BOND ISSUE EXPENSE-TAX EXEMI	N		0	0	0	0	0	0	
96 463 00 012	1996	450	0000	R17	6815	AGRIC IMPROVEMENT - TAX EXEM	N		1,659,912	1,659,912	0	0	0	0	
96 463 00 012	1996	450	0000	R17	6814	SELLER SPONSORED-TAX EXEMP	N		322,500	322,500	0	0	0	0	
96 463 00 012	1996	450	0000	R17	6813	LIVESTOCK EXPANSION-TAX EXE	N		0	0	0	0	0	0	
96 463 00 012	1996	450	0000	R17	6812	BEGINNING FARMER-TAX EXEMP	N		17,099,702	17,099,702	0	0	0	0	
96 463 00 012	1996	450	0000	R17	6811	LOAN RESTRUCT II-TAX EXEMPT	N		0	0	0	0	0	0	

State of Minnesota
Department of Finance

Legal Authority Appropriation Sort

Sec/Seq: A96 TAX EXEMPT BOND PROCEEDS

Agency: B04 AGRICULTURE DEPT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Appropriation: 450 0000 R17	N	19,082,115	19,082,115	19,082,115	0	0	0	0	0
						Total Fiscal Year: 1996			19,082,114.53	19,082,114.53	0.00	0.00	0.00	0.00	
			Total	96	463	00 012			19,082,114.53	19,082,114.53	0.00	0.00	0.00	0.00	
Total		B04	AGRICULTURE DEPT						49,590,562.09	43,326,514.97	6,264,047.12	6,264,047.12	0.00	0.00	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

All Fiscal Years as of 12/30/2004

Agency: B21 ECONOMIC SECURITY DEPT

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
92 558 00 000	1995	500	0000	880	0000	HEAD START BONDING	N		23,671	23,671	0	0	0	0	
						Total Appropriation:	**N**	**23,671**	**23,671**	**23,671**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**23,671.00**	**23,671.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**92 558 00 000**					**23,671.00**	**23,671.00**	**0.00**	**0.00**	**0.00**	**0.00**	
94 643 00 000	1995	500	0000	607	0000	TRUANCY & CURFEW CTR BONDI	N		250,000	250,000	0	0	0	0	
						Total Appropriation:	**N**	**250,000**	**250,000**	**250,000**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	877	0000	HEAD START/EARLY CHILD BONDI	N		1,011,329	1,011,329	0	0	0	0	
						Total Appropriation:	**N**	**1,011,329**	**1,011,329**	**1,011,329**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**1,261,329.00**	**1,261,329.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**94 643 00 000**					**1,261,329.00**	**1,261,329.00**	**0.00**	**0.00**	**0.00**	**0.00**	
96 463 00 000	1996	500	0000	843	0000	HEAD START BONDING 97	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1996			**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**96 463 00 000**					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
Total	**B21**	**ECONOMIC SECURITY DEPT**							**1,285,000.00**	**1,285,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: B22 TRADE & ECON DEVELOPMENT DEPT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
00 492 00 000	2000	500	0000	131	1420	PFA WIF 2000	N		12,010,000	11,086,746	923,254	0	923,254	0	
				Total Appropriation:			**N**	**12,010,000**	**12,010,000**	**11,086,746**	**923,254**	**0**	**923,254**	**0**	**0**
00 492 00 000	2000	500	0000	132	1421	MPFA STATE MATCH 00 492 022 C	N		6,548,966	6,548,966	0	0	0	0	
00 492 00 000	2000	500	0000	132	1451	MPFA STATE MATCH 00 492 022 D	N		6,344,034	6,344,034	0	0	0	0	
				Total Appropriation:			**N**	**12,893,000**	**12,893,000**	**12,893,000**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	0000	133	1404	HENNEPIN CNTY EMPOWERMENT	N		3,000,000	0	3,000,000	0	3,000,000	0	
				Total Appropriation:			**N**	**3,000,000**	**3,000,000**	**0**	**3,000,000**	**0**	**3,000,000**	**0**	**0**
00 492 00 000	2000	500	0000	134	1335	KANABEC CNTY - MORA WORKFO	N		100,000	100,000	0	0	0	0	
				Total Appropriation:			**N**	**100,000**	**100,000**	**100,000**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	0000	135	1404	MPLS EMPOWERMENT ZONE	N		2,900,000	0	2,900,000	0	2,900,000	0	
				Total Appropriation:			**N**	**2,900,000**	**2,900,000**	**0**	**2,900,000**	**0**	**2,900,000**	**0**	**0**
00 492 00 000	2000	500	0000	136	1404	MPLS EMPOWERMENT ZONE	N		2,900,000	2,900,000	0	0	0	0	
				Total Appropriation:			**N**	**2,900,000**	**2,900,000**	**2,900,000**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:		**2000**			**33,803,000.00**	**26,979,746.23**	**6,823,253.77**	**0.00**	**6,823,253.77**	**0.00**	
			Total	**00 492 00 000**					**33,803,000.00**	**26,979,746.23**	**6,823,253.77**	**0.00**	**6,823,253.77**	**0.00**	
011 012 00 000	2001	500	0000	120	1408	FEDERAL DISASTER PROGRAMS	N		7,000,000	7,000,000	0	0	0	0	
				Total Appropriation:			**N**	**7,000,000**	**7,000,000**	**7,000,000**	**0**	**0**	**0**	**0**	**0**

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: B22 TRADE & ECON DEVELOPMENT DEPT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Fiscal Year: 2001			**7,000,000.00**	**7,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**011 012 00 000**					**7,000,000.00**	**7,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
02 374 00 000	2002	500	0000	138	1420	WIF 2000 REALLOCATED	N		3,590,000	0	3,590,000	0	3,590,000	0	
						Total Appropriation: 500 0000 138	**N**	**3,590,000**	**3,590,000**	**0**	**3,590,000**	**0**	**3,590,000**	**0**	**0**
						Total Fiscal Year: 2002			**3,590,000.00**	**0.00**	**3,590,000.00**	**0.00**	**3,590,000.00**	**0.00**	
			Total	**02 374 00 000**					**3,590,000.00**	**0.00**	**3,590,000.00**	**0.00**	**3,590,000.00**	**0.00**	
02 393 00 000	2002	500	0000	139	1421	MPFA STATE MATCH CW 2002	N		9,800,000	9,800,000	0	0	0	0	
02 393 00 000	2002	500	0000	139	1451	MPFA STATE MATCH DW 2002	N		6,200,000	6,200,000	0	0	0	0	
						Total Appropriation: 500 0000 139	**N**	**16,000,000**	**16,000,000**	**16,000,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 2002			**16,000,000.00**	**16,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**02 393 00 000**					**16,000,000.00**	**16,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
021 001 00 000	2002	500	0000	140	1419	FLOOD RELIEF 2002 INFRASTRUCT	N		2,000,000	564,763	1,435,237	0	1,435,237	0	
						Total Appropriation: 500 0000 140	**N**	**2,000,000**	**2,000,000**	**564,763**	**1,435,237**	**0**	**1,435,237**	**0**	**0**
						Total Fiscal Year: 2002			**2,000,000.00**	**564,762.80**	**1,435,237.20**	**0.00**	**1,435,237.20**	**0.00**	
			Total	**021 001 00 000**					**2,000,000.00**	**564,762.80**	**1,435,237.20**	**0.00**	**1,435,237.20**	**0.00**	
031 020 00 000	2003	500	0000	141	1404	REDEVELOPMENT - LITTLE FALLS	N		1,000,000	764,178	235,822	0	235,822	0	
						Total Appropriation: 500 0000 141	**N**	**1,000,000**	**1,000,000**	**764,178**	**235,822**	**0**	**235,822**	**0**	**0**

State of Minnesota
Department of Finance

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: B22 TRADE & ECON DEVELOPMENT DEPT — **All Fiscal Years as of 12/30/2004**

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
031 020 00 000	2003	500	0000	142	1420	PFA WIF 2003	N		13,500,000	0	13,500,000	54,122	820,583	12,625,295	
						Total Appropriation:	**N**	**13,500,000**	**13,500,000**	**0**	**13,500,000**	**54,122**	**820,583**	**12,625,295**	**12,679,417**
031 020 00 000	2003	500	0000	143	1420	PFA WIF 2003 KNIFE RIVER	N		1,500,000	0	1,500,000	0	0	1,500,000	
						Total Appropriation:	**N**	**1,500,000**	**1,500,000**	**0**	**1,500,000**	**0**	**0**	**1,500,000**	**1,500,000**
031 020 00 000	2003	500	0000	144	1400	GREATER MN BUS DVLP INFRAS	N		7,500,000	2,327,385	5,172,615	0	5,172,615	0	
						Total Appropriation:	**N**	**7,500,000**	**7,500,000**	**2,327,385**	**5,172,615**	**0**	**5,172,615**	**0**	**0**
031 020 00 000	2003	500	0000	145	1404	ROY WILKINS AUDITORIUM	N		2,300,000	1,363,787	936,213	0	936,213	0	
						Total Appropriation:	**N**	**2,300,000**	**2,300,000**	**1,363,787**	**936,213**	**0**	**936,213**	**0**	**0**
031 020 00 000	2003	500	0000	146	1404	ST. PAUL PHALEN BLVD	N		4,000,000	168,014	3,831,986	0	3,831,986	0	
						Total Appropriation:	**N**	**4,000,000**	**4,000,000**	**168,014**	**3,831,986**	**0**	**3,831,986**	**0**	**0**
031 020 00 000	2003	500	0000	147	1400	ROSEAU FLOOD RELIEF INFRASTR	N		1,125,000	662,817	462,183	0	462,183	0	
						Total Appropriation:	**N**	**1,125,000**	**1,125,000**	**662,817**	**462,183**	**0**	**462,183**	**0**	**0**
031 020 00 000	2003	500	0000	148	1400	ROSEAU FLOOD RELIEF RELOCATI	N		500,000	447,415	52,585	0	52,585	0	
						Total Appropriation:	**N**	**500,000**	**500,000**	**447,415**	**52,585**	**0**	**52,585**	**0**	**0**
						Total Fiscal Year: 2003			**31,425,000.00**	**5,733,595.50**	**25,691,404.50**	**54,122.00**	**11,511,987.11**	**14,125,295.39**	
			Total	**031 020 00 000**					**31,425,000.00**	**5,733,595.50**	**25,691,404.50**	**54,122.00**	**11,511,987.11**	**14,125,295.39**	
87 400 00 007	1995	500	0000	101	1420	WASTEWATER INFRASTRUCTURE	N		2,521,458	2,521,458	0	0	0	0	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: B22 TRADE & ECON DEVELOPMENT DEPT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Appropriation:	**N**	**2,521,458**	**2,521,458**	**2,521,458**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**2,521,458.00**	**2,521,458.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**87**	**400 00 007**				**2,521,458.00**	**2,521,458.00**	**0.00**	**0.00**	**0.00**	**0.00**	
89 300 00 000	1995	500	0000	102	1400	SEAWAY PORT AUTH-DULUTH	N		83,674	83,674	0	0	0	0	
						Total Appropriation:	**N**	**83,674**	**83,674**	**83,674**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**83,673.93**	**83,673.93**	**0.00**	**0.00**	**0.00**	**0.00**	
89 300 00 000	1996	500	0000	102			N								
						Total Appropriation:	**N**	**0**							
						Total Fiscal Year: 1996									
89 300 00 000	1997	500	0000	102			N								
						Total Appropriation:	**N**	**0**							
						Total Fiscal Year: 1997									
			Total	**89**	**300 00 000**				**83,673.93**	**83,673.93**	**0.00**	**0.00**	**0.00**	**0.00**	
89 300 00 017	1995	500	0000	103	1420	WASTEWATER INFRASTRUCTURE	N		390,000	390,000	0	0	0	0	
						Total Appropriation:	**N**	**390,000**	**390,000**	**390,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**390,000.00**	**390,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: B22 TRADE & ECON DEVELOPMENT DEPT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
			Total	89	300 00 017				390,000.00	390,000.00	0.00	0.00	0.00	0.00	
90 610 00 000	1995	350	0000	101	1420	WASTEWATER INFRASTRUCTURE	N		719,493	719,493	0	0	0	0	
			Total Appropriation:	350	0000	101	N	719,493	719,493	719,493	0	0	0	0	0
90 610 00 000	1995	350	0000	102	1400	METRO OPEN SPACE	N		1,504,700	1,504,700	0	0	0	0	
			Total Appropriation:	350	0000	102	N	1,504,700	1,504,700	1,504,700	0	0	0	0	0
90 610 00 000	1995	350	0000	103	1420	WASTEWATER INFRASTRUCTURE	N		380,970	380,970	0	0	0	0	
			Total Appropriation:	350	0000	103	N	380,970	380,970	380,970	0	0	0	0	0
			Total Fiscal Year:	1995					2,605,163.00	2,605,163.00	0.00	0.00	0.00	0.00	
			Total	90	610 00 000				2,605,163.00	2,605,163.00	0.00	0.00	0.00	0.00	
92 558 00 000	1995	500	0000	104	1400	MET COUNCIL OPEN SPACE	N		318,000	318,000	0	0	0	0	
			Total Appropriation:	500	0000	104	N	318,000	318,000	318,000	0	0	0	0	0
			Total Fiscal Year:	1995					318,000.00	318,000.00	0.00	0.00	0.00	0.00	
			Total	92	558 00 000				318,000.00	318,000.00	0.00	0.00	0.00	0.00	
94 643 00 000	1995	500	0000	105	1400	CONTAMINATION CLEANUP	N		1,500,000	1,500,000	0	0	0	0	
			Total Appropriation:	500	0000	105	N	1,500,000	1,500,000	1,500,000	0	0	0	0	0
94 643 00 000	1995	500	0000	106	1400	SEAWAY PORT AUTH DULUTH	N		1,200,000	1,200,000	0	0	0	0	
			Total Appropriation:	500	0000	106	N	1,200,000	1,200,000	1,200,000	0	0	0	0	0

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: B22 TRADE & ECON DEVELOPMENT DEPT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
94 643 00 000	1995	500	0000	107	1400	PRAIRIELAND EXPO CENTER	N		1,000,000	1,000,000	0	0	0	0	
				Total Appropriation:			**N**	**1,000,000**	**1,000,000**	**1,000,000**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	108	1400	NE MN TOURISM & EXPO CENTER	N		1,200,000	1,200,000	0	0	0	0	
				Total Appropriation:			**N**	**1,200,000**	**1,200,000**	**1,200,000**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	109	1421	MPFA STATE MATCH	N		10,437,936	10,437,936	0	0	0	0	
94 643 00 000	1995	500	0000	109	1420	PUBL FACIL AUTH MATCH	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**10,437,936**	**10,437,936**	**10,437,936**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:		**1995**			**15,337,936.00**	**15,337,936.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**94 643 00 000**					**15,337,936.00**	**15,337,936.00**	**0.00**	**0.00**	**0.00**	**0.00**	
96 463 00 000	1996	500	0000	111	1420	PFA WIF LAWS OF 96	N		17,500,000	17,500,000	0	0	0	0	
				Total Appropriation:			**N**	**17,500,000**	**17,500,000**	**17,500,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	117	1451	MPFA STATE MATCH LAWS 96-DW	N		4,000,000	4,000,000	0	0	0	0	
				Total Appropriation:			**N**	**4,000,000**	**4,000,000**	**4,000,000**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:		**1996**			**21,500,000.00**	**21,500,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
96 463 00 000	1997	500	0000	112	1420	PFA RED ROCK RURAL WATER SY	N		600,000	600,000	0	0	0	0	
				Total Appropriation:			**N**	**600,000**	**600,000**	**600,000**	**0**	**0**	**0**	**0**	**0**

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: B22 TRADE & ECON DEVELOPMENT DEPT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Fiscal Year: 1997			**600,000.00**	**600,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**96**	**463**	**00 000**			**22,100,000.00**	**22,100,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
97 246 00 000	1998	500	0000	114	1420	PFA WIF LAWS OF 97	N		4,000,000	4,000,000	0	0	0	0	
						Total Appropriation: 500 0000 114	**N**	**4,000,000**	**4,000,000**	**4,000,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1998			**4,000,000.00**	**4,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**97**	**246**	**00 000**			**4,000,000.00**	**4,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
97S 002 00 000	1998	500	0000	115	1400	MPFA FLOOD NEW HOUSING	N		5,000,000	5,000,000	0	0	0	0	
						Total Appropriation: 500 0000 115	**N**	**5,000,000**	**5,000,000**	**5,000,000**	**0**	**0**	**0**	**0**	**0**
97S 002 00 000	1998	500	0000	116	1400	MPFA FLOOD REPAIR AND REPLAC	N		4,000,000	4,000,000	0	0	0	0	
						Total Appropriation: 500 0000 116	**N**	**4,000,000**	**4,000,000**	**4,000,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1998			**9,000,000.00**	**9,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**97S**	**002**	**00 000**			**9,000,000.00**	**9,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
98 404 00 000	1998	500	0000	121	1420	BAYPORT STORM SEWER	O		650,000	650,000	0	0	0	0	
						Total Appropriation: 500 0000 121	**O**	**650,000**	**650,000**	**650,000**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	0000	122	1408	SPAP - ST CLOUD COMM CNTR	N		0	0	0	0	0	0	
						Total Appropriation: 500 0000 122	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	0000	124	1420	WASTEWATER INFRASTRUCTURE !	N		0	0	0	0	0	0	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: B22 TRADE & ECON DEVELOPMENT DEPT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
				Total Appropriation:	**500**	**0000**	**124**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	0000	125	1420	WIF 98 HAWLEY	N		0	0	0	0	0	0	
				Total Appropriation:	**500**	**0000**	**125**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	0000	126	1421	MPFA STATE MATCH LAWS 98 W	N		0	0	0	0	0	0	
				Total Appropriation:	**500**	**0000**	**126**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	0000	127	1421	MPFA STATE MATCH LAWS 98 DW	N		0	0	0	0	0	0	
				Total Appropriation:	**500**	**0000**	**127**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	0000	137	1420	ST PETER WASTEWATER	N		3,000,000	3,000,000	0	0	0	0	
				Total Appropriation:	**500**	**0000**	**137**	**N**	**3,000,000**	**3,000,000**	**3,000,000**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:	**1998**				**3,650,000.00**	**3,650,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**98 404 00 000**					**3,650,000.00**	**3,650,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
99 240 00 000	1999	500	0000	110	1200	PTR - DULUTH ENTER & CONV CT	N		12,000,000	12,000,000	0	0	0	0	
				Total Appropriation:	**500**	**0000**	**110**	**N**	**12,000,000**	**12,000,000**	**12,000,000**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	500	0000	113	1335	VETS MEM PEF ARTS - ST LOUIS P	N		315,000	315,000	0	0	0	0	
				Total Appropriation:	**500**	**0000**	**113**	**N**	**315,000**	**315,000**	**315,000**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	500	0000	118	1404	MONTEVIDEO DOWNTOWN REVI	N		1,500,000	1,500,000	0	0	0	0	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: B22 TRADE & ECON DEVELOPMENT DEPT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Appropriation:	**500 0000 118**	**N**	**1,500,000**	**1,500,000**	**1,500,000**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	500	0000	119	1335	HUTCHINSON COMMUNITY CTR	N		999,999	999,999	0	0	0	0	
						Total Appropriation:	**500 0000 119**	**N**	**999,999**	**999,999**	**999,999**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	500	0000	122	1408	SPAP - ST CLOUD COMM CNTR	N		738,557	738,557	0	0	0	0	
						Total Appropriation:	**500 0000 122**	**N**	**738,557**	**738,557**	**738,557**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	500	0000	123	1200	FERGUS FALLLS CONVENTION CT	N		1,500,000	1,500,000	0	0	0	0	
						Total Appropriation:	**500 0000 123**	**N**	**1,500,000**	**1,500,000**	**1,500,000**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	500	0000	124	1420	WASTEWATER INFRASTRUCTURE !	N		14,000,000	14,000,000	0	0	0	0	
						Total Appropriation:	**500 0000 124**	**N**	**14,000,000**	**14,000,000**	**14,000,000**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	500	0000	125	1420	WIF 98 HAWLEY	N		1,300,000	1,300,000	0	0	0	0	
						Total Appropriation:	**500 0000 125**	**N**	**1,300,000**	**1,300,000**	**1,300,000**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	500	0000	127	1451	MPFA STATE MATCH LAWS 98 DW	N		1,500,000	1,500,000	0	0	0	0	
						Total Appropriation:	**500 0000 127**	**N**	**1,500,000**	**1,500,000**	**1,500,000**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	500	0000	128	1404	MAYO CIVIC CTR - ROCHESTER	N		2,800,000	2,800,000	0	0	0	0	
						Total Appropriation:	**500 0000 128**	**N**	**2,800,000**	**2,800,000**	**2,800,000**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	500	0000	129	1420	WIF 99	N		20,500,000	20,500,000	0	0	0	0	
						Total Appropriation:	**500 0000 129**	**N**	**20,500,000**	**20,500,000**	**20,500,000**	**0**	**0**	**0**	**0**	**0**

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

All Fiscal Years as of 12/30/2004

Agency: B22 TRADE & ECON DEVELOPMENT DEPT

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
99 240 00 000	1999	500	0000	130	1451	MPFA STATE MATCH DW 99 240 0	N		2,200,000	2,200,000	0	0	0	0	
						Total Appropriation:	**N**	**2,200,000**	**2,200,000**	**2,200,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1999			**59,353,555.56**	**59,353,555.56**	**0.00**	**0.00**	**0.00**	**0.00**	
99 240 00 000	2000	500	0000	122			N								
						Total Appropriation:	**N**	**0**							
						Total Fiscal Year: 2000									
			Total	**99 240 00 000**					**59,353,555.56**	**59,353,555.56**	**0.00**	**0.00**	**0.00**	**0.00**	
Total	**B22**	**TRADE & ECON DEVELOPMENT DEPT**							**213,177,786.49**	**175,637,891.02**	**37,539,895.47**	**54,122.00**	**23,360,478.08**	**14,125,295.39**	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: B34 HOUSING FINANCE AGENCY

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
02 393 00 000	2002	500	0000	B06	2396	SBF-CAPITAL BONDING BILL FY02	N		0	0	0	0	0	0	
						Total Appropriation: 500 0000 B06	**N**	**16,200,000**	**0**	**0**	**0**	**0**	**0**	**0**	**16,200,000**
						Total Fiscal Year: 2002			**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**02 393 00 000**					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
021 001 00 000	2002	500	0000	B07	2397	SBF-PO RENTAL HOUSING LOANS	N		1,000,000	1,000,000	0	0	0	0	
						Total Appropriation: 500 0000 B07	**N**	**1,000,000**	**1,000,000**	**1,000,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 2002			**1,000,000.00**	**1,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**021 001 00 000**					**1,000,000.00**	**1,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
90 610 00 000	1995	500	0000	B01	2390	SBF-TRANSITIONAL HOUSING '90	N		535,000	535,000	0	0	0	0	
						Total Appropriation: 500 0000 B01	**N**	**535,000**	**535,000**	**535,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**535,000.00**	**535,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**90 610 00 000**					**535,000.00**	**535,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
92 558 00 000	1995	500	0000	B02	2290	SBF-LAND TRUSTS '92	N		525,000	525,000	0	0	0	0	
92 558 00 000	1995	500	0000	B02	2391	SBF-BATTD WOMENS SHELTERS '	N		391,078	391,078	0	0	0	0	
						Total Appropriation: 500 0000 B02	**N**	**916,078**	**916,078**	**916,078**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**916,078.35**	**916,078.35**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**92 558 00 000**					**916,078.35**	**916,078.35**	**0.00**	**0.00**	**0.00**	**0.00**	

State of Minnesota
Department of Finance

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: B34 HOUSING FINANCE AGENCY

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
94 643 00 000	1995	500	0000	B03	2392	SBF-TRANSITIONAL HOUSING '94	N		1,500,000	1,500,000	0	0	0	0	
94 643 00 000	1995	500	0000	B03	2393	SBF-BATTERED WOMEN '94	N		1,000,000	1,000,000	0	0	0	0	
				Total Appropriation:			**N**	**2,500,000**	**2,500,000**	**2,500,000**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:		**1995**			**2,500,000.00**	**2,500,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**94 643 00 000**					**2,500,000.00**	**2,500,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
96 463 00 000	1997	500	0000	B04	2394	1996 APPROP-POTH	N		2,500,000	2,500,000	0	0	0	0	
				Total Appropriation:			**N**	**2,500,000**	**2,500,000**	**2,500,000**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:		**1997**			**2,499,999.97**	**2,499,999.97**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**96 463 00 000**					**2,499,999.97**	**2,499,999.97**	**0.00**	**0.00**	**0.00**	**0.00**	
97S 002 00 000	1998	500	0000	B05	2395	SBF-PERM RENTAL HSG 97	N		2,000,000	2,000,000	0	0	0	0	
				Total Appropriation:			**N**	**2,000,000**	**2,000,000**	**2,000,000**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:		**1998**			**2,000,000.00**	**2,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**97S 002 00 000**					**2,000,000.00**	**2,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
Total		**B34**	**HOUSING FINANCE AGENCY**						**9,451,078.32**	**9,451,078.32**	**0.00**	**0.00**	**0.00**	**0.00**	

State of Minnesota
Department of Finance

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: B9D AMATEUR SPORTS COMM

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
00 492 00 000	2000	500	1200	IC2	3200	ICE ARENA GRANTS/MD 2000	N		558,500	558,500	0	0	0	0	
00 492 00 000	2000	500	1200	IC2	1200	ICE ARENA GRANTS/MD 2000	N		0	0	0	0	0	0	
00 492 00 000	2000	500	1200	IC2	3300	ICE ARENA GRANTS	N		250,000	250,000	0	0	0	0	
				Total Appropriation:			**N**	**808,500**	**808,500**	**808,500**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:		**2000**			**808,500.00**	**808,500.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**00 492 00 000**					**808,500.00**	**808,500.00**	**0.00**	**0.00**	**0.00**	**0.00**	
02 374 00 000	2002	500	1200	GRF	1200	GIANTS RIDGE FACILITY	N		690,000	690,000	0	0	0	0	
				Total Appropriation:			**N**	**690,000**	**690,000**	**690,000**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:		**2002**			**690,000.00**	**690,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**02 374 00 000**					**690,000.00**	**690,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
031 020 00 000	2003	500	1200	SEC	1200	NSC SPORT EVENT CTR	N		5,000,000	3,610,635	1,389,365	0	1,389,365	0	
				Total Appropriation:			**N**	**5,000,000**	**5,000,000**	**3,610,635**	**1,389,365**	**0**	**1,389,365**	**0**	**0**
				Total Fiscal Year:		**2003**			**5,000,000.00**	**3,610,635.03**	**1,389,364.97**	**0.00**	**1,389,364.97**	**0.00**	
			Total	**031 020 00 000**					**5,000,000.00**	**3,610,635.03**	**1,389,364.97**	**0.00**	**1,389,364.97**	**0.00**	
94 643 00 000	1995	500	1200	INS	1200	INDOOR	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	1200	JOS	1200	JUNIOR OVAL SPEEDSKATING FA	N		500,000	500,000	0	0	0	0	
				Total Appropriation:			**N**	**500,000**	**500,000**	**500,000**	**0**	**0**	**0**	**0**	**0**

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All Fiscal Years as of 12/30/2004

Agency: B9D AMATEUR SPORTS COMM

Legal Citation	F.Y.	Fund	Appr. Org	Alltmt Unit	Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
94 643 00 000	1995	500	1200	PKG	1200	NATIONAL SPORTS CTR PARKING	N		0	0	0	0	0	0	
				Total Appropriation:		**500 1200 PKG**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:		**1995**			**500,000.00**	**500,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**94 643 00 000**					**500,000.00**	**500,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
96 463 00 000	1996	500	1200	MUS	1200	MPLS URBAN SPORTS CENTER	N		3,400,000	3,400,000	0	0	0	0	
				Total Appropriation:		**500 1200 MUS**	**N**	**3,400,000**	**3,400,000**	**3,400,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	1200	ROC	1200	NATL VOLLEYBALL CTR/ROCHES	N		2,300,000	2,300,000	0	0	0	0	
				Total Appropriation:		**500 1200 ROC**	**N**	**2,300,000**	**2,300,000**	**2,300,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	1200	SKI	1200	BUSH LAKE SKI JUMP	N		500,000	500,000	0	0	0	0	
				Total Appropriation:		**500 1200 SKI**	**N**	**500,000**	**500,000**	**500,000**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:		**1996**			**6,200,000.00**	**6,200,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
96 463 00 000	1997	500	0000	ICG	2402	ICE ARENA GRANT 96-HUTCHINSO	N		0	0	0	0	0	0	
				Total Appropriation:		**500 0000 ICG**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1997	500	0000	NSC	0000	NSC LAND ACQUISITION	N		400,000	400,000	0	0	0	0	
				Total Appropriation:		**500 0000 NSC**	**N**	**400,000**	**400,000**	**400,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1997	500	1200	CUR	3400	BONDING/CURLING CENTER	N		1,000,000	1,000,000	0	0	0	0	

State of Minnesota
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Agency: B9D AMATEUR SPORTS COMM

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Appropriation:	**N**	**1,000,000**	**1,000,000**	**1,000,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1997	500	1200	ICG	3300	BONDING-ICE ARENAS-RENOVATI(	N		1,336,000	1,336,000	0	0	0	0	
96 463 00 000	1997	500	1200	ICG	3400	BONDING/CURLING CENTER	N		0	0	0	0	0	0	
96 463 00 000	1997	500	1200	ICG	3200	BONDING-ICE ARENAS-NEW	N		5,600,000	5,600,000	0	0	0	0	
						Total Appropriation:	**N**	**6,936,000**	**6,936,000**	**6,936,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1997			**8,336,000.00**	**8,336,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**96 463 00 000**					**14,536,000.00**	**14,536,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
Total		**B9D**	**AMATEUR SPORTS COMM**						**21,534,500.00**	**20,145,135.03**	**1,389,364.97**	**0.00**	**1,389,364.97**	**0.00**	

State of Minnesota
Department of Finance

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Agency: B9U MINNESOTA TECHNOLGY INC

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
94 643 00 000	1997	500	0000	MGF	0000	NRRI COLERAINE FACILITY MOD.	N		400,000	400,000	0	0	0	0	
						Total Appropriation:	**N**	**400,000**	**400,000**	**400,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1997			**400,000.00**	**400,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**94 643 00 000**					**400,000.00**	**400,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
Total		**B9U**	**MINNESOTA TECHNOLGY INC**						**400,000.00**	**400,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	

State of Minnesota
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Agency: E26 MN STATE COLLEGES/UNIVERSITIES

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
00 492 00 000	2000	500	8000	A00	2025	ALEX TC DESIGN	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	8000	B00	2026	ANOKA HENN REALIGNMENT	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	8000	C00	2027	BSU AMER INDIAN HIST MUSEUM	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	8000	D00	2028	BSU/NWTC TECH LAB BLDG	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	8000	E00	2029	FOND DU LAC CLSRM,LAB,TECH S	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	8000	F00	2030	ITASCA TECH/ENGINEERING BLD	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	8000	G00	2031	MPLS LIBRARY INFO	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	8000	H00	2099	RDGWTR-WILLMAR INDOOR AIR Q	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2100	HIBBING BLDG 2 STORAGE REROO	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2101	HIBBING SCIENCE BLD CLSRM HE	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2102	SCTC ROOF RPLCMNT DAY CARE E	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	8000	MNSCU HEAPR	N		0	0	0	0	0	0	

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Agency: E26 MN STATE COLLEGES/UNIVERSITIES

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
00 492 00 000	2000	500	8000	H00	2020	RDGWTR WILLMAR VET TECH KE	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2021	ANOKA HENN CONCRETE & CARP	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2022	MPLS CTC BLDG SAFETY & SYSTE	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2024	MRHD SU LIBRARY AHU REPAIRS	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2049	ALEX INDOOR AIR QUALITY	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2050	ALEX ROOF REPLACEMENT	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2051	PINE TC EMRGCY BOILER REPAIR	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2052	BSU HIGH VOLTAGE MODIFICATIO	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2053	BSU EXTERIOR BRICK REPAIR	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2054	RAINY RIVER GROUND WTR INTR	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2055	HIBB PAULACCI WATER INTRUSIO	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2056	IHCC MOISTURE INTRUSION	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2057	ITASCA BLEACHER REPLACEMEN	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2058	LK SUPERIOR ACCESSIBILITY	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2059	LK SUP ELEVATOR REPLACEMEN	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2060	LAURENTIAN VISUAL FIRE ALAR	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2061	LAURENTIAN FIRE ALARM/	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2062	METRO ACCESSIBLE AUTOMATIC I	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2063	MPLS ADA RESTROOM COMPLIAN(	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2064	MPLS UPGRADE ELEVATOR	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2065	MN WEST AIR QUALITY	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2066	MN WEST BRICK TUCKPOINTING	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2067	MN WEST WORTHGTN AIR CONDI	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2068	MHD HVAC/ELECTRICAL REPAIRS	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2069	MHD C02 DETECTION/EXHAUST	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2070	MHD BLEACHER REPLACEMENT	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2071	RRCC ADA RESTROOM COMPL	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2072	RRCC CHEMISTRY VENT HOODS	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2073	RW/WIN FIRE SPRINKLER FINAL P	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2074	SWSU CHILLER TOWER REPLACEM	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2075	SCSU REPAIR ELECT SYST/TUNNEI	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2076	SPTC ENCLOSE LOADING DOCK	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2077	MNSCU SYSTEM RESERVE	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2078	MNSCU ROOFS	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2080	FOND DU LAC BOILER REPAIR	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2081	FOND DU LAC ENTR DOOR CANOP	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2082	CENTRAL LKS BRAINERD BLEACH	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2084	IHCC SCIENCE BLDG ASBESTOS AE	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2085	WINONA SU MINNE HALL HVAC	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2086	MN WEST EMERGENCY ROOF REP	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2087	HIBBING RENOVATE ADMIN SPAC	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2088	INVER HILLS CC CHILLER DESIGN	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2089	VERMILION CC PAGING/NOTIF SY	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2090	VERMILION CC FIRE ALARM/DETE	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2091	SPTC REPAIRS TO EXT MASONRY	N		0	0	0	0	0	0	

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00 492 00 000	2000	500	8000	H00	2094	NWTC-MHD AIR QUALITY IMPRV	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2095	MN WEST UPGRADE BLEACHERS	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2096	MHD REPAIRS TO BOILER NO 1	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2097	MPLS CC TC CHILLER REPLACEME	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H00	2098	WINONA SU HVAC RPR PHELPS HA	N		0	0	0	0	0	0	
				Total Appropriation:	**500**	**8000**	**H00**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	8000	H10	8000	MNSCU-MKTO ATHLETIC FACILI	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H10	2046	MKTO SU ATHLETIC FAC REPAIRS	N		0	0	0	0	0	0	
				Total Appropriation:	**500**	**8000**	**H10**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	8000	H20	2092	RDGWTR-HUTCH HVAC MOD PH II	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H20	8000	RIDGEWATER HVAC	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H20	2047	RIDGEWATER HVAC MOD	N		0	0	0	0	0	0	
				Total Appropriation:	**500**	**8000**	**H20**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	8000	H30	8000	WINONA SU EMRGY BOILER RPL	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	H30	2048	WINONA SU EMGCY BOILER REP	N		0	0	0	0	0	0	
				Total Appropriation:	**500**	**8000**	**H30**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	8000	I00	2032	MKTO STUDENT ATHLETIC FACIL	N		0	0	0	0	0	0	
				Total Appropriation:	**500**	**8000**	**I00**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	8000	J10	2034	MHD HAGEN HALL SCIENCE BLDG	N		0	0	0	0	0	0	
				Total Appropriation:	**500**	**8000**	**J10**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	8000	K00	2035	NORMANDALE SCIENCE BLDG AD	N		0	0	0	0	0	0	
				Total Appropriation:	**500**	**8000**	**K00**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

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Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
00 492 00 000	2000	500	8000	L00	2036	N HENN GEN ED BLDG PHASE II	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	8000	M00	2037	NORTHLAND HVAC/DVLP LEARN	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	8000	N00	2038	NWTC/MHD HEALTH SCIENCE CT	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	8000	P00	2039	ROCHESTER SITE DEVELOPMENT	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	8000	P10	2040	ROCHESTER GREENHOUSE/CLASS	N		0	0	0	0	0	0	
00 492 00 000	2000	500	8000	P10	2023	ROCHESTER CC&TC GRNHSE CLS	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	8000	Q00	2041	SWSU LIBRARY RENOVATION	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	8000	R00	2042	ST CLOUD SU REMODEL LAWRENC	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	8000	S00	2043	ST CLOUD TC A&B WINGS HVAC B	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

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00 492 00 000	2000	500	8000	T00	2044	WINONA SU DESIGN NEW SCIEN	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	8000	U00	2045	METRO SU LAND ACQUISITION	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	505	8000	A00	2025	ALEX TC DESIGN	N		500,000	500,000	0	0	0	0	
				Total Appropriation:			**N**	**500,000**	**500,000**	**500,000**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	505	8000	B00	2026	ANOKA HENN REALIGNMENT	N		12,500,000	12,500,000	0	0	0	0	
				Total Appropriation:			**N**	**12,500,000**	**12,500,000**	**12,500,000**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	505	8000	C00	2027	BSU AMER INDIAN HIST MUSEUM	N		2,000,000	2,000,000	0	0	0	0	
				Total Appropriation:			**N**	**2,000,000**	**2,000,000**	**2,000,000**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	505	8000	D00	2028	BSU/NWTC TECH LAB BLDG	N		5,000,000	4,428,016	571,984	571,984	0	0	
				Total Appropriation:			**N**	**5,000,000**	**5,000,000**	**4,428,016**	**571,984**	**571,984**	**0**	**0**	**571,984**
00 492 00 000	2000	505	8000	E00	2029	FOND DU LAC CLSRM,LAB,TECH S	N		4,465,930	4,465,930	0	0	0	0	
				Total Appropriation:			**N**	**4,465,930**	**4,465,930**	**4,465,930**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	505	8000	F00	2030	ITASCA TECH/ENGINEERING BLD	N		3,469,749	3,469,749	0	0	0	0	
00 492 00 000	2000	505	8000	F00	2108	ITASCA CC TECH/ENG BLDG DLGT	N		48,932	48,932	0	0	0	0	
				Total Appropriation:			**N**	**3,518,681**	**3,518,681**	**3,518,681**	**0**	**0**	**0**	**0**	**0**

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00 492 00 000	2000	505	8000	G00	2031	MPLS LIBRARY INFO	N		11,610,500	11,592,233	18,267	18,267	0	0	
						Total Appropriation:	**505**	**8000**	**G00**	**N**	**11,610,500**	**11,610,500**	**11,592,233**	**18,267**	**18,267**	**0**	**0**	**18,267**
00 492 00 000	2000	505	8000	H00	2072	RRCC CHEMISTRY VENT HOODS	N		160,255	160,255	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2073	RW/WIN FIRE SPRINKLER FINAL P	N		250,000	250,000	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2074	SWSU CHILLER TOWER REPLACEM	N		750,000	750,000	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2075	SCSU REPAIR ELECT SYST/TUNNEI	N		500,000	500,000	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2076	SPTC ENCLOSE LOADING DOCK	N		29,500	29,500	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2077	MNSCU SYSTEM RESERVE	N		0	0	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2078	MNSCU ROOFS	N		12,372,386	12,372,386	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2080	FOND DU LAC BOILER REPAIR	N		1,278	1,278	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2081	FOND DU LAC ENTR DOOR CANOP	N		0	0	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2082	CENTRAL LKS BRAINERD BLEACH	N		20,188	20,188	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2084	IHCC SCIENCE BLDG ASBESTOS AI	N		71,312	71,312	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2085	WINONA SU MINNE HALL HVAC	N		2,122,325	2,122,325	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2086	MN WEST EMERGENCY ROOF REP	N		37,570	37,570	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2087	HIBBING RENOVATE ADMIN SPAC	N		125,000	125,000	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2088	INVER HILLS CC CHILLER DESIGN	N		141,696	141,696	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2089	VERMILION CC PAGING/NOTIF SY	N		25,000	25,000	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2090	VERMILION CC FIRE ALARM/DETE	N		22,000	22,000	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2091	SPTC REPAIRS TO EXT MASONRY	N		185,500	185,500	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2093	FOND DU LAC STRM DAMAGE RE	N		1,849	1,849	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2094	NWTC-MHD AIR QUALITY IMPRV	N		122,994	122,994	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2095	MN WEST UPGRADE BLEACHERS	N		37,675	37,675	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2096	MHD REPAIRS TO BOILER NO 1	N		87,659	87,659	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2097	MPLS CC TC CHILLER REPLACEME	N		74,000	74,000	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2098	WINONA SU HVAC RPR PHELPS HA	N		20,000	20,000	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2099	RDGWTR-WILLMAR INDOOR AIR Q	N		33,916	33,916	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2100	HIBBING BLDG 2 STORAGE REROO	N		26,190	26,190	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2101	HIBBING SCIENCE BLD CLSRM HE	N		13,211	13,211	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2102	SCTC ROOF RPLCMNT DAY CARE E	N		93,014	93,014	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2103	RDGWTR-WILLMAR BLDG ENVEL	N		26,700	26,700	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2104	ST PAUL TC BLDG DEMOLITION	N		30,000	30,000	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2105	MN WEST WATER INFILTRATION	N		3,985	3,985	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2107	RAINY RVR CC BIOLOGY FUMEHO	N		2,500	2,500	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2109	MPLS CCTC PLAZA FLOOR RENEW.	N		2,600	2,600	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2065	MN WEST AIR QUALITY	N		153,734	153,734	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2066	MN WEST BRICK TUCKPOINTING	N		80,872	80,872	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2067	MN WEST WORTHGTN AIR CONDI	N		148,586	148,586	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2068	MHD HVAC/ELECTRICAL REPAIRS	N		760,180	760,180	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2069	MHD C02 DETECTION/EXHAUST	N		28,000	28,000	0	0	0	0	

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00 492 00 000	2000	505	8000	H00	2071	RRCC ADA RESTROOM COMPL	N		23,557	23,557	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2110	RDGWTR-WILLMAR EXT DOOR CL	N		3,300	3,300	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2111	METRO SU COMP INFO LAB RMDL	N		30,000	1,628	28,372	28,372	0	0	
00 492 00 000	2000	505	8000	H00	2112	ITASCA CC ST SVC BLDG CARPET	N		32,807	32,807	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2113	ITASCA CC RPL EXT DOORS & CLS	N		11,926	5,396	6,530	6,530	0	0	
00 492 00 000	2000	505	8000	H00	2114	N HENN COURTYARD RENOVATIO	N		1,100,000	899,028	200,972	200,972	0	0	
00 492 00 000	2000	505	8000	H00	2117	MN WEST CILLER REPLACEMNT/W	N		12,090	0	12,090	12,090	0	0	
00 492 00 000	2000	505	8000	H00	8000	MNSCU HEAPR	N		0	0	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2020	RDGWTR WILLMAR VET TECH KE	N		25,000	25,000	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2021	ANOKA HENN CONCRETE & CARP	N		20,000	20,000	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2022	MPLS CTC BLDG SAFETY & SYSTE	N		76,940	76,940	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2024	MRHD SU LIBRARY AHU REPAIRS	N		134,290	134,290	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2049	ALEX INDOOR AIR QUALITY	N		149,441	149,441	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2050	ALEX ROOF REPLACEMENT	N		249,000	249,000	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2051	PINE TC EMRGCY BOILER REPAIR	N		26,160	26,160	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2052	BSU HIGH VOLTAGE MODIFICATIO	N		886,000	886,000	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2053	BSU EXTERIOR BRICK REPAIR	N		95,119	95,119	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2054	RAINY RIVER GROUND WTR INTR	N		150,986	150,986	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2055	HIBB PAULACCI WATER INTRUSIO	N		375,599	375,599	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2056	IHCC MOISTURE INTRUSION	N		431,992	431,992	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2057	ITASCA BLEACHER REPLACEMEN	N		50,000	50,000	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2058	LK SUPERIOR ACCESSIBILITY	N		45,000	45,000	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2059	LK SUP ELEVATOR REPLACEMEN	N		64,000	64,000	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2060	LAURENTIAN VISUAL FIRE ALAR	N		28,800	28,800	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2061	LAURENTIAN FIRE ALARM/	N		29,788	29,788	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2062	METRO ACCESSIBLE AUTOMATIC I	N		95,964	95,964	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2063	MPLS ADA RESTROOM COMPLIAN	N		98,400	98,400	0	0	0	0	
00 492 00 000	2000	505	8000	H00	2064	MPLS UPGRADE ELEVATOR	N		36,806	36,806	0	0	0	0	
						Total Appropriation:	**N**	**23,172,691**	**23,172,691**	**22,924,727**	**247,964**	**247,964**	**0**	**0**	**247,964**
00 492 00 000	2000	505	8000	H10	2046	MKTO SU ATHLETIC FAC REPAIRS	N		3,000,000	3,000,000	0	0	0	0	
00 492 00 000	2000	505	8000	H10	8000	MNSCU-MKTO ATHLETIC FACILI	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**3,000,000**	**3,000,000**	**3,000,000**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	505	8000	H20	8000	RIDGEWATER HVAC	N		0	0	0	0	0	0	
00 492 00 000	2000	505	8000	H20	2092	RDGWTR-HUTCH HVAC MOD PH II	N		20,000	20,000	0	0	0	0	
00 492 00 000	2000	505	8000	H20	2047	RIDGEWATER HVAC MOD	N		679,799	679,799	0	0	0	0	
						Total Appropriation:	**N**	**699,799**	**699,799**	**699,799**	**0**	**0**	**0**	**0**	**0**

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00 492 00 000	2000	505	8000	H30	2048	WINONA SU EMGCY BOILER REP	N		4,295,666	4,295,666	0	0	0	0	
00 492 00 000	2000	505	8000	H30	8000	WINONA SU EMRGY BOILER RPL	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**4,295,666**	**4,295,666**	**4,295,666**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	505	8000	I00	2032	MKTO STUDENT ATHLETIC FACIL	N		6,851,000	6,851,000	0	0	0	0	
				Total Appropriation:			**N**	**6,851,000**	**6,851,000**	**6,851,000**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	505	8000	J10	2034	MHD HAGEN HALL SCIENCE BLDG	N		1,600,000	1,600,000	0	0	0	0	
				Total Appropriation:			**N**	**1,600,000**	**1,600,000**	**1,600,000**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	505	8000	K00	2035	NORMANDALE SCIENCE BLDG AD	N		11,321,600	11,305,377	16,223	16,223	0	0	
				Total Appropriation:			**N**	**11,321,600**	**11,321,600**	**11,305,377**	**16,223**	**16,223**	**0**	**0**	**16,223**
00 492 00 000	2000	505	8000	L00	2036	N HENN GEN ED BLDG PHASE II	N		8,604,004	8,596,449	7,556	7,556	0	0	
00 492 00 000	2000	505	8000	L00	2115	N HENN GEN ED E ENTR RENOVAT	N		72,449	72,449	0	0	0	0	
00 492 00 000	2000	505	8000	L00	2106	N HENN CC GEN ED/CLA TECH EQP	N		1,159,647	1,153,077	6,571	6,571	0	0	
				Total Appropriation:			**N**	**9,836,100**	**9,836,100**	**9,821,974**	**14,126**	**14,126**	**0**	**0**	**14,126**
00 492 00 000	2000	505	8000	M00	2037	NORTHLAND HVAC/DVLP LEARN	N		4,963,018	4,963,018	0	0	0	0	
				Total Appropriation:			**N**	**4,963,018**	**4,963,018**	**4,963,018**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	505	8000	N00	2038	NWTC/MHD HEALTH SCIENCE CT	N		1,248,650	1,248,650	0	0	0	0	
				Total Appropriation:			**N**	**1,248,650**	**1,248,650**	**1,248,650**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	505	8000	P00	2039	ROCHESTER SITE DEVELOPMENT	N		1,400,000	1,400,000	0	0	0	0	

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00 492 00 000	2000	505	8000	P10	2040	ROCHESTER GREENHOUSE/CLASS	N		4,220,719	4,218,441	2,278	2,278	0	0	
00 492 00 000	2000	505	8000	P10	2023	ROCHESTER CC&TC GRNHSE CLS	N		244,281	219,213	25,068	25,068	0	0	
			Total Appropriation:				**N**	**4,465,000**	**4,465,000**	**4,437,654**	**27,346**	**27,346**	**0**	**0**	**27,346**
00 492 00 000	2000	505	8000	Q00	2041	SWSU LIBRARY RENOVATION	N		800,000	800,000	0	0	0	0	
			Total Appropriation:				**N**	**800,000**	**800,000**	**800,000**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	505	8000	R00	2042	ST CLOUD SU REMODEL LAWRENC	N		3,833,450	3,831,874	1,576	1,576	0	0	
			Total Appropriation:				**N**	**3,833,450**	**3,833,450**	**3,831,874**	**1,576**	**1,576**	**0**	**0**	**1,576**
00 492 00 000	2000	505	8000	S00	2043	ST CLOUD TC A&B WINGS HVAC B	N		7,920,894	7,745,716	175,178	175,178	0	0	
00 492 00 000	2000	505	8000	S00	2116	SCTC A&BWINGS	N		71,106	0	71,106	71,106	0	0	
			Total Appropriation:				**N**	**7,992,000**	**7,992,000**	**7,745,716**	**246,284**	**246,284**	**0**	**0**	**246,284**
00 492 00 000	2000	505	8000	T00	2044	WINONA SU DESIGN NEW SCIEN	N		1,600,000	1,596,337	3,663	3,663	0	0	
			Total Appropriation:				**N**	**1,600,000**	**1,600,000**	**1,596,337**	**3,663**	**3,663**	**0**	**0**	**3,663**
00 492 00 000	2000	505	8000	U00	2045	METRO SU LAND ACQUISITION	N		252,760	252,760	0	0	0	0	
			Total Appropriation:				**N**	**252,760**	**252,760**	**252,760**	**0**	**0**	**0**	**0**	**0**
					Total Fiscal Year:	**2000**			**126,926,844.66**	**125,779,409.74**	**1,147,434.92**	**1,147,434.92**	**0.00**	**0.00**	
			Total	**00 492 00 000**					**126,926,844.66**	**125,779,409.74**	**1,147,434.92**	**1,147,434.92**	**0.00**	**0.00**	
02 393 00 000	2002	505	8000	A02	2200	ALEX TC CLSRM/TECH BLDG	N		8,845,000	8,599,817	245,183	245,183	0	0	

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						Total Appropriation:									
			505		**8000**	**A02**	**N**	**8,845,000**	**8,845,000**	**8,599,817**	**245,183**	**245,183**	**0**	**0**	**245,183**
02 393 00 000	2002	505	8000	B02	2201	CENTURY DSGN INTMDUATE SPC I	N		2,500,000	2,500,000	0	0	0	0	
						Total Appropriation:									
			505		**8000**	**B02**	**N**	**2,500,000**	**2,500,000**	**2,500,000**	**0**	**0**	**0**	**0**	**0**
02 393 00 000	2002	505	8000	C02	2202	METRO LIBRARY & INFO ACCESS	N		16,870,000	16,689,949	180,051	180,051	0	0	
						Total Appropriation:									
			505		**8000**	**C02**	**N**	**16,870,000**	**16,870,000**	**16,689,949**	**180,051**	**180,051**	**0**	**0**	**180,051**
02 393 00 000	2002	505	8000	D02	2203	MPLS CONSOLID REM PH 2	N		8,621,000	8,427,017	193,983	193,983	0	0	
						Total Appropriation:									
			505		**8000**	**D02**	**N**	**8,621,000**	**8,621,000**	**8,427,017**	**193,983**	**193,983**	**0**	**0**	**193,983**
02 393 00 000	2002	505	8000	E02	2204	MRHD NEW SCIENCE BLDG	N		18,207,100	17,274,717	932,383	932,383	0	0	
						Total Appropriation:									
			505		**8000**	**E02**	**N**	**18,207,100**	**18,207,100**	**17,274,717**	**932,383**	**932,383**	**0**	**0**	**932,383**
02 393 00 000	2002	505	8000	F02	2205	NORM SCIENDE REMODEL PH 2	N		9,346,000	9,342,513	3,487	3,487	0	0	
						Total Appropriation:									
			505		**8000**	**F02**	**N**	**9,346,000**	**9,346,000**	**9,342,513**	**3,487**	**3,487**	**0**	**0**	**3,487**
02 393 00 000	2002	505	8000	G02	2206	WINONA SU NEW SCI BLDG	N		28,068,000	27,044,196	1,023,804	1,023,804	0	0	
						Total Appropriation:									
			505		**8000**	**G02**	**N**	**28,068,000**	**28,068,000**	**27,044,196**	**1,023,804**	**1,023,804**	**0**	**0**	**1,023,804**
02 393 00 000	2002	505	8000	H02	2209	DAKOTA CO NO WALL WTR INTR	N		1,098,429	1,097,668	760	760	0	0	
02 393 00 000	2002	505	8000	H02	2211	MSU MANKATO BACKUP GENERA	N		20,000	20,000	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2218	MSU MK WIEKING CTR CLSRM AU	N		179,008	179,008	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2219	MSU MK NELSON HALL HVAC DE	N		95,121	95,121	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2220	FIRE DETECT & PROTECT UPGRAD	N		0	0	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2254	NORM ASBESTOS ABATEMENT	N		581,158	581,028	130	130	0	0	
02 393 00 000	2002	505	8000	H02	2255	N HENN PH 2 UTILITIES INFRASTR	N		1,948,234	1,931,067	17,167	17,167	0	0	
02 393 00 000	2002	505	8000	H02	2256	NWTC FIRE ALARM SYS EGF	N		304,400	304,400	0	0	0	0	

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02 393 00 000	2002	505	8000	H02	2258	PINETC WELDING STATION EXHAU	N		65,663	65,663	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2259	RIVERLAND AUSTIN E HVAC RPR	N		2,624,652	2,544,206	80,446	80,446	0	0	
02 393 00 000	2002	505	8000	H02	2260	SCTC BOILER FARIBAULT	N		400,000	389,005	10,995	10,995	0	0	
02 393 00 000	2002	505	8000	H02	2261	SCTC RPLC ELEC SWTICHBOARD	N		70,000	70,000	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2262	SCTC REPLACE VENTILATION UNI	N		45,000	33,699	11,302	11,302	0	0	
02 393 00 000	2002	505	8000	H02	2263	SCTC REPLACE FIRE ALARM SYST	N		92,899	92,899	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2264	SWSU FIRE RESTORATION	N		5,200,000	5,200,000	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2265	SWSU CENTRAL HEAT/COOLING P	N		50,000	49,988	12	12	0	0	
02 393 00 000	2002	505	8000	H02	2266	SCSU ELECTRICAL DISTR LOOP	N		4,800,000	4,439,502	360,498	360,498	0	0	
02 393 00 000	2002	505	8000	H02	2267	SCTC AIR HANDLING UNITS/VENT	N		226,257	223,757	2,500	2,500	0	0	
02 393 00 000	2002	505	8000	H02	2268	SCTC BOILER BURNER REPLACEM	N		50,000	50,000	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2269	SCTC ELECTRIC REPAIR	N		80,270	79,700	570	570	0	0	
02 393 00 000	2002	505	8000	H02	2270	SPTC TUCKPOINTING 1984 ADD'N	N		243,891	240,239	3,652	3,652	0	0	
02 393 00 000	2002	505	8000	H02	2271	SPTC SAWDUST HOPPERS	N		265,000	265,000	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2272	WIN CONSTRUCT ADA RESTROOM	N		45,553	45,553	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2273	WIN REPLACE HIGH VOLTAGE FE	N		44,000	44,000	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2274	WIN MINNE, MAXWELL HALL HVA	N		692,875	692,875	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2275	ALEX FIRE ALARM CENTRAL MON	N		15,000	15,000	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2276	CENT FIRE ALARM CENTRAL MON	N		38,764	38,574	190	190	0	0	
02 393 00 000	2002	505	8000	H02	2277	DAK FIRE ALARM/LIFE SAFETY	N		60,000	60,000	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2278	FERGUS FALLS FIRE ALARM	N		5,000	5,000	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2279	HENN FIRE ALARM CENTRAL MON	N		0	0	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2280	MNKTO FIRE ALARM REPLCMNT	N		389,375	389,375	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2281	MHD PARTIAL FIRE ALARM REPL	N		295,389	281,029	14,360	14,360	0	0	
02 393 00 000	2002	505	8000	H02	2282	MN WEST-C/HEAT ONLY DETECT	N		38,959	38,878	81	81	0	0	
02 393 00 000	2002	505	8000	H02	2283	MN WEST J/HEAT ONLY DETECTOF	N		7,553	7,553	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2284	MN WEST-P/HEAT ONLY DETECTO	N		8,488	8,488	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2322	MSU MKT HIGHLAND N SPRNKL S	N		122,857	122,857	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2323	RIVERLAND AUSTIN FLOORING	N		197,564	197,564	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2324	MPLS CTC BGEA RENOVATION	N		500,000	383,615	116,385	116,385	0	0	
02 393 00 000	2002	505	8000	H02	2325	RNY RVR FIRE MONITOR & DETEC	N		7,215	7,215	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2326	SCSU ENERGY MGMT WORK STAT	N		2,270	2,270	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2327	SCSU HOCKEY CTR FIRE ALARM S	N		75,000	75,000	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2328	MPLS CTC BGEA MONITOR & DET	N		22,418	18,518	3,900	3,900	0	0	
02 393 00 000	2002	505	8000	H02	2329	MSU MKT HIGHLAND CTR ASB AB	N		81,000	81,000	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2330	MSU MKT UTILITY PLNT BLRS 1-3	N		39,750	39,750	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2331	DAKOTA CO HVAC DRIVES RPLC	N		46,063	46,063	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2332	PINE TC ADA ENTR CONCRETE RP	N		13,216	12,385	831	831	0	0	
02 393 00 000	2002	505	8000	H02	2333	SP COLLEGE DOOR RPLCMNTS	N		7,109	7,109	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2334	ANOKA TC FIRE & BURGLAR ALA	N		10,801	10,801	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2335	NRTHLND TRF DRAINAGE & RF R	N		12,000	5,500	6,500	6,500	0	0	
02 393 00 000	2002	505	8000	H02	2336	NO HENN CCE BLDG NEW RSTRM	N		39,340	38,569	771	771	0	0	
02 393 00 000	2002	505	8000	H02	2337	WSU WATKINS HALL HVAC RPR	N		7,100	7,100	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2338	CNTRL LKS CHEM LAB RENOVATI	N		50,000	50,000	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2339	MPLS CCTC PLAZA FLOOR RENEW.	N		110,122	110,122	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2340	HENN TC IRRIGATION SYST BK PK	N		62,654	62,654	0	0	0	0	

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02 393 00 000	2002	505	8000	H02	2341	HENN TC CABLE RPLCMT BK PK	N		80,671	80,671	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2342	HENN TC EMERGENCY GENERATO	N		221,927	217,085	4,842	4,842	0	0	
02 393 00 000	2002	505	8000	H02	2343	HTC BP PTG LABS, HVAC/ELCTRNC	N		23,629	23,629	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2344	HTC BP RPLC LTNG, AUTO BODY L	N		24,044	24,044	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2345	HTC RPLC AUDITORIUM CNTRL S	N		38,552	38,552	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2346	NO HENN CCE BLDG NEW RSTRM	N		158,429	136,652	21,777	21,777	0	0	
02 393 00 000	2002	505	8000	H02	2347	PINE TC MOLD ABATEMENT	N		15,000	15,000	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2348	MSU MKT PERF ARTS STAGE LGHT	N		84,667	84,667	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2221	ROOF RPLCMNT DESIGN/CONSTR	N		19,756,603	19,500,155	256,448	256,448	0	0	
02 393 00 000	2002	505	8000	H02	2222	ALEX HVAC REPLC 100 WING	N		575,500	575,500	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2223	AN-HEN FIRE SPRINKLER SYS HOR	N		57,067	57,067	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2224	AN-HEN HANDICAPPED ACCESS	N		15,022	15,022	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2225	AN-RAM BURNER CONTROLS BOI	N		60,000	43,979	16,021	16,021	0	0	
02 393 00 000	2002	505	8000	H02	2226	AN-RAM STORM SEWER E GYM	N		210,000	210,000	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2227	BEM ELEC LOOP EXPAN NO & SO	N		1,073,200	950,586	122,614	122,614	0	0	
02 393 00 000	2002	505	8000	H02	2228	CENTURY MODERN COOLING SYS	N		1,775,000	1,775,000	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2229	CENTURY CHEM/BIO LAB REFURB	N		400,000	400,000	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2230	DAK FIRE ALARM/LIFE SAFETY	N		170,006	170,006	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2231	DAK REPLACE CHILLER	N		34,994	34,994	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2232	DAK NO WALL/WINDW WATER IN	N		70,332	70,332	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2233	FERG EXT REPAIRS FIRE ALRM AD	N		188,020	185,744	2,276	2,276	0	0	
02 393 00 000	2002	505	8000	H02	2234	FDL REPAIR BRICK PAVERS/GROU	N		2,493	0	2,493	2,493	0	0	
02 393 00 000	2002	505	8000	H02	2235	FDL REPAIR DRYWALL CRACKS	N		6,925	6,925	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2236	FDL LIGHTING-DINING AREA	N		20,669	56	20,613	20,613	0	0	
02 393 00 000	2002	505	8000	H02	2237	HEN RPLC CHILLER SYS BP	N		1,613,363	1,613,363	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2238	HEN RPLC CHILLER EP DESIGN	N		2,250	2,250	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2239	HIB ENERGY MGMT SYS	N		49,885	49,885	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2240	HIB MAJOR UTIL TUNNEL DESIGN	N		35,114	35,114	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2241	IHCC CENTRALIZED CHILLER PLA	N		1,956,000	1,956,000	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2242	LK SUP VENTILATION/HVAC BOIL	N		242,660	242,660	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2243	LK SUP STATUTORY SAFETY ISSU	N		124,662	124,662	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2244	METRO ST JOHNS HALL ENT/DOC	N		394,000	394,000	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2245	MPLS CHILLER PLANT RESTORATI	N		2,195,284	2,109,437	85,847	85,847	0	0	
02 393 00 000	2002	505	8000	H02	2246	MN WEST HVAC REPLACEMENT	N		390,000	390,000	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2247	SETC SPRAY BOOTH POD 3 RW	N		170,000	170,000	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2248	SETC SPRINKLERS POD 1 & 2	N		160,000	160,000	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2249	MHD REPAIR CHILLLER LORD LI	N		68,000	68,000	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2250	MHD HVAC OWENS HALL	N		305,000	305,000	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2251	MHD AUDITORIUM/THEATRE SA	N		230,000	229,686	314	314	0	0	
02 393 00 000	2002	505	8000	H02	2252	MKTO UTILITY PLANT BOILER #4	N		1,182,631	1,182,631	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2253	MKTO WARREN ST STORM SEWER	N		329,569	329,569	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2285	MN WEST HEAT ONLY DETECTOR	N		183,811	183,646	165	165	0	0	
02 393 00 000	2002	505	8000	H02	2286	ITASCA FIRE ALARM CENTRAL MC	N		5,000	5,000	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2287	RRCC FIRE ALARM MONITORING	N		6,998	6,998	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2288	N HENN FIRE ALARM MONIT BP	N		12,600	12,600	0	0	0	0	

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02 393 00 000	2002	505	8000	H02	2290	NWTC FIRE ALARM MONITOR WA	N		18,695	18,695	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2291	PINE FIRE ALARM CENTRAL MONI	N		51,934	51,934	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2292	RIDGWTR SMOKE DETECTORS HU	N		0	0	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2293	RDGWTR FIRE ALARM REMODEL V	N		99,387	99,387	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2294	RIVRLND ELECTRICAL-FIRE SYS A	N		83,921	83,921	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2295	RVRLND ALB LEA FIRE & SMOKE I	N		11,938	11,938	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2296	WIN PARTIAL FIRE ALARM RPLCM	N		229,800	229,800	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2297	BSU FIRE ALARM CTRL MONITORI	N		927,454	927,454	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2298	SOUTHWEST SU FIRE PROTECTIO	N		556,603	556,602	1	1	0	0	
02 393 00 000	2002	505	8000	H02	2303	NE HIGH ED VRGNIA FIRE ALRM	N		34,864	34,864	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2304	NE HIGH ED EVLTH COOLING UNI	N		56,000	55,922	78	78	0	0	
02 393 00 000	2002	505	8000	H02	2305	NEHD VRGNA BLDG AUTOMATN S	N		40,000	39,978	22	22	0	0	
02 393 00 000	2002	505	8000	H02	2306	HENN TC RPLC HVAC BKLYN PK	N		125,692	119,992	5,700	5,700	0	0	
02 393 00 000	2002	505	8000	H02	2307	RVRLND AUSTIN EAST FIRE SYST	N		57,757	57,757	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2308	MSU MKT BLAKESLEE STADIUM L	N		113,293	113,293	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2309	FOND DU LAC FIRE SPRINKLR RP	N		15,406	15,406	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2310	METRO SU SMOKE DOORS	N		34,543	34,543	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2311	MSCSTC FIRE DETECTION MONIT	N		66,579	66,579	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2312	CNTRL LKS BOILER AHU UPGRADE	N		70,000	64,534	5,466	5,466	0	0	
02 393 00 000	2002	505	8000	H02	2313	HIBBING WATER & ELEC DIST UPG	N		150,115	149,592	523	523	0	0	
02 393 00 000	2002	505	8000	H02	2314	MPLS CTC HTG & COOL UPGRADE	N		125,595	18,283	107,312	107,312	0	0	
02 393 00 000	2002	505	8000	H02	2315	NE HIGH ED VRGNIA CTRL HTG PL	N		135,000	29,528	105,472	105,472	0	0	
02 393 00 000	2002	505	8000	H02	2316	SO WEST MN SU CTRL CHILLER PL	N		76,600	76,600	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2317	MSU MHD FIRE DETECTION SYST	N		52,500	43,691	8,809	8,809	0	0	
02 393 00 000	2002	505	8000	H02	2318	N HENN FIRE SPRKLR TEST STATN	N		2,400	700	1,700	1,700	0	0	
02 393 00 000	2002	505	8000	H02	2319	SO CTRL BOILER BURNER RPLCM	N		57,101	57,101	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2320	WSU UTILITY PLANT FIRE ALARM	N		57,619	57,619	0	0	0	0	
02 393 00 000	2002	505	8000	H02	2321	HENNTC RPLC MASTER CLCKS BK	N		32,214	32,214	0	0	0	0	
				Total Appropriation:			**N**	**60,000,000**	**60,000,000**	**58,597,333**	**1,402,667**	**1,402,667**	**0**	**0**	**1,402,667**
02 393 00 000	2002	505	8000	I02	2299	MNWEST SCIENCE LAB RENOVAT	N		602,280	598,144	4,136	4,136	0	0	
02 393 00 000	2002	505	8000	I02	2208	SO CTRL FARIBAULT SCI LAB REN	N		100,000	97,051	2,949	2,949	0	0	
02 393 00 000	2002	505	8000	I02	2207	MSCST SCIENCE LAB RENOVATIO	N		719,390	718,488	902	902	0	0	
02 393 00 000	2002	505	8000	I02	2300	MPLS CTC SCIENCE LAB RENOVAT	N		351,330	348,200	3,130	3,130	0	0	
				Total Appropriation:			**N**	**1,773,000**	**1,773,000**	**1,761,883**	**11,117**	**11,117**	**0**	**0**	**11,117**
02 393 00 000	2002	505	8000	J02	2216	WSU NEW SCIENCE BLDG CONTIN	N		1,712,000	1,492,008	219,992	219,992	0	0	
02 393 00 000	2002	505	8000	J02	2217	MSCST SCI LAB RENOV CONTGCY	N		54,610	25,398	29,212	29,212	0	0	
02 393 00 000	2002	505	8000	J02	2301	MNWEST SCI LAB RENOV CONTG	N		45,720	41,642	4,078	4,078	0	0	
02 393 00 000	2002	505	8000	J02	2302	MPLS CTC SCI LAB RENOV CONTG	N		26,670	20,122	6,548	6,548	0	0	
02 393 00 000	2002	505	8000	J02	2215	NORMANDALE CONTINGENCY	N		504,000	424,058	79,942	79,942	0	0	

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02 393 00 000	2002	505	8000	J02	2214	MOORHEAD CONTINGENCY	N		599,000	551,674	47,326	47,326	0	0	
02 393 00 000	2002	505	8000	J02	2213	MPLS CONTINGENCY	N		379,000	310,622	68,378	68,378	0	0	
02 393 00 000	2002	505	8000	J02	2210	ALEX CONTINGENCY	N		240,000	211,144	28,856	28,856	0	0	
02 393 00 000	2002	505	8000	J02	2212	METRO CONTINGENCY	N		447,000	405,019	41,981	41,981	0	0	
				Total Appropriation:			**N**	**4,008,000**	**4,008,000**	**3,481,687**	**526,313**	**526,313**	**0**	**0**	**526,313**
				Total Fiscal Year:		**2002**			**158,238,100.00**	**153,719,111.18**	**4,518,988.82**	**4,518,988.82**	**0.00**	**0.00**	
			Total	**02 393 00 000**					**158,238,100.00**	**153,719,111.18**	**4,518,988.82**	**4,518,988.82**	**0.00**	**0.00**	
031 020 00 000	2003	505	8000	A03	2360	BSU/NTC DSGN TECH & HEALTH	N		1,000,000	386,503	613,497	613,497	0	0	
				Total Appropriation:			**N**	**1,000,000**	**1,000,000**	**386,503**	**613,497**	**613,497**	**0**	**0**	**613,497**
031 020 00 000	2003	505	8000	B03	2361	DAK CO DSGN RNV TECH & TELEC	N		500,000	180,856	319,144	319,144	0	0	
				Total Appropriation:			**N**	**500,000**	**500,000**	**180,856**	**319,144**	**319,144**	**0**	**0**	**319,144**
031 020 00 000	2003	505	8000	C03	2362	FFCC DSGN IT/FINE ARTS/MTNCE	N		751,000	609,539	141,461	141,461	0	0	
				Total Appropriation:			**N**	**751,000**	**751,000**	**609,539**	**141,461**	**141,461**	**0**	**0**	**141,461**
031 020 00 000	2003	505	8000	D03	2364	HENN TC EDEN PR/BKLYN PK RN	N		1,928,000	1,634,201	293,799	293,799	0	0	
				Total Appropriation:			**N**	**1,928,000**	**1,928,000**	**1,634,201**	**293,799**	**293,799**	**0**	**0**	**293,799**
031 020 00 000	2003	505	8000	E03	2366	IHCC DSGN STDNT SVCS ADDN	N		500,000	190,720	309,280	309,280	0	0	
				Total Appropriation:			**N**	**500,000**	**500,000**	**190,720**	**309,280**	**309,280**	**0**	**0**	**309,280**
031 020 00 000	2003	505	8000	F03	2367	LK SUP DSGN ACAD & ST SVC ADD	N		700,000	199,603	500,397	500,397	0	0	
				Total Appropriation:			**N**	**700,000**	**700,000**	**199,603**	**500,397**	**500,397**	**0**	**0**	**500,397**

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031 020 00 000	2003	505	8000	G03	2368	MN WEST W DSGN/CONST CLSRM	N		6,150,000	2,987,577	3,162,423	3,162,423	0	0	
				Total Appropriation:			**N**	**6,150,000**	**6,150,000**	**2,987,577**	**3,162,423**	**3,162,423**	**0**	**0**	**3,162,423**
031 020 00 000	2003	505	8000	I03	2370	MSC SE WIN DSGN ST SVC RNV L	N		557,000	57,116	499,884	499,884	0	0	
				Total Appropriation:			**N**	**557,000**	**557,000**	**57,116**	**499,884**	**499,884**	**0**	**0**	**499,884**
031 020 00 000	2003	505	8000	J03	2372	MSU MK DSGN/CONST ATHL FAC R	N		8,033,000	2,737,380	5,295,620	5,295,620	0	0	
				Total Appropriation:			**N**	**8,033,000**	**8,033,000**	**2,737,380**	**5,295,620**	**5,295,620**	**0**	**0**	**5,295,620**
031 020 00 000	2003	505	8000	K03	2374	NEHED VIRGINIA SCI/LRC RNV	N		4,986,000	4,612,194	373,806	373,806	0	0	
031 020 00 000	2003	505	8000	K03	2389	NEHED VIRIGINIA SCI/LRC FF&E	N		230,000	206,741	23,259	23,259	0	0	
				Total Appropriation:			**N**	**5,216,000**	**5,216,000**	**4,818,935**	**397,065**	**397,065**	**0**	**0**	**397,065**
031 020 00 000	2003	505	8000	L03	2376	NWTC MHD DSGN BLDG ADDN R	N		400,000	320,756	79,245	79,245	0	0	
				Total Appropriation:			**N**	**400,000**	**400,000**	**320,756**	**79,245**	**79,245**	**0**	**0**	**79,245**
031 020 00 000	2003	505	8000	M03	2377	RDGW WLM/HUTCH DSGN CONST S	N		2,804,000	220,500	2,583,500	2,583,500	0	0	
				Total Appropriation:			**N**	**2,804,000**	**2,804,000**	**220,500**	**2,583,500**	**2,583,500**	**0**	**0**	**2,583,500**
031 020 00 000	2003	505	8000	N03	2379	SO CTRL MKT/FBT DSGN LAB RNV	N		300,000	145,722	154,278	154,278	0	0	
				Total Appropriation:			**N**	**300,000**	**300,000**	**145,722**	**154,278**	**154,278**	**0**	**0**	**154,278**
031 020 00 000	2003	505	8000	P03	2380	SMSU DSGN CNST LIB RNV	N		8,790,000	4,934,108	3,855,892	3,855,892	0	0	
				Total Appropriation:			**N**	**8,790,000**	**8,790,000**	**4,934,108**	**3,855,892**	**3,855,892**	**0**	**0**	**3,855,892**

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031 020 00 000	2003	505	8000	Q03	2382	SCSU DSGN CNSTR CENT HALL RN	N		9,788,000	222,208	9,565,792	9,565,792	0	0	
				Total Appropriation:			**N**	**9,788,000**	**9,788,000**	**222,208**	**9,565,792**	**9,565,792**	**0**	**0**	**9,565,792**
031 020 00 000	2003	505	8000	R03	2384	SCT DSGN ADDN/WKFC CTR/G WIN	N		700,000	596,652	103,348	103,348	0	0	
				Total Appropriation:			**N**	**700,000**	**700,000**	**596,652**	**103,348**	**103,348**	**0**	**0**	**103,348**
031 020 00 000	2003	505	8000	S03	2386	VERMILION LAND ACQUISITION	N		0	0	0	0	0	0	
031 020 00 000	2003	505	8000	S03	2388	RDGWTR LAND ACQUISITION	N		0	0	0	0	0	0	
031 020 00 000	2003	505	8000	S03	2387	PINE TECH LAND ACQUISITION	N		0	0	0	0	0	0	
031 020 00 000	2003	505	8000	S03	2385	MPLS CTC LAND ACQUISITION	N		10,000,000	10,000,000	0	0	0	0	
				Total Appropriation:			**N**	**10,000,000**	**10,000,000**	**10,000,000**	**0**	**0**	**0**	**0**	**0**
031 020 00 000	2003	505	8000	T03	2363	FFCC MTNC ADDN CNTGCY	N		9,000	0	9,000	9,000	0	0	
031 020 00 000	2003	505	8000	T03	2383	SCSU CNST CENT HALL RNV CNTG	N		212,000	0	212,000	212,000	0	0	
031 020 00 000	2003	505	8000	T03	2381	SMSU CNSTR LIB RNV CNTGCY	N		410,000	0	410,000	410,000	0	0	
031 020 00 000	2003	505	8000	T03	2378	RDGW WLM/HTCH CONST SCI CN	N		76,000	0	76,000	76,000	0	0	
031 020 00 000	2003	505	8000	T03	2375	NEHED VRGNIA SCI/LRC RNV CNT	N		280,000	155,000	125,000	125,000	0	0	
031 020 00 000	2003	505	8000	T03	2373	MSU MK CONST ATH FAC RNV CN	N		367,000	0	367,000	367,000	0	0	
031 020 00 000	2003	505	8000	T03	2365	HNTC EDEN PR/BKLYN PK RNV C	N		72,000	0	72,000	72,000	0	0	
031 020 00 000	2003	505	8000	T03	2369	MN WEST W DSGN/CONST CONTG	N		150,000	0	150,000	150,000	0	0	
031 020 00 000	2003	505	8000	T03	2371	MSC SE WIN RNV LRC CNTGCY	N		23,000	62	22,938	22,938	0	0	
				Total Appropriation:			**N**	**1,599,000**	**1,599,000**	**155,062**	**1,443,938**	**1,443,938**	**0**	**0**	**1,443,938**
					Total Fiscal Year:	**2003**			**59,716,000.00**	**30,397,438.15**	**29,318,561.85**	**29,318,561.85**	**0.00**	**0.00**	
			Total	**031 020 00 000**					**59,716,000.00**	**30,397,438.15**	**29,318,561.85**	**29,318,561.85**	**0.00**	**0.00**	
87 400 00 000	1995	500	8000	S95	1097	MH HAGEN ELEC DIST SYS	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1098	MH REG SCI CENT CONST	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1099	MH PK DECK PLAN/CONST	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1100	STC STEWART HALL REMODEL	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1101	STC RELOC GRNHSE CONST	N		0	0	0	0	0	0	

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87 400 00 000	1995	500	8000	S95	1103	STC OLY HOCK PLAN/CONST	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1104	SW WATERPROOF TUNNELS	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1105	SW TUCKP PHI CONST	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1106	SW ATH BLDG PIAN	N		755	755	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1107	SW CL/LAB REMD-CONST	N		6,984	6,984	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1108	SW TV TOWERS	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1109	WIN HLTH/APP DESIGN	N		4,292	4,292	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1113	LIMNOLOGY LAB ROOF BEM	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1114	WIECKING CENTER ROOF MAN	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1115	TRAFTON HALL ROOF MAN	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1116	HIGHLAND ARENA ROOF MAN	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1117	BRIDGES HALL ROOF MRHD	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1118	OLD MAINT BLDG ROOF SC	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1119	BROWN HALL ROOF SC	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1120	CENTENNIAL HALL ROOF SC	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1121	KIEHLE HALL ROOF SC	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1122	INDIV LRNG CTR ROOF SW	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1123	SCI & TECH BLDG ROOF SW	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1124	FINE ARTS BLDG ROOF SW	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1125	BELLOWS ACAD CTR ROOF SW	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1126	MEM HALL ROOF WIN	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1127	WATKINS HALL	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1128	STEWART HALL SC ASBESTOS	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1129	BSU FIELDHOUSE ASBESTOS	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1130	PASTEUR/STARK TIE-IN ASBWSU	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1131	BSU BANGSBERG SKYLIGHT	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1132	BELLOWS ASBESTOS	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1133	WIECKING ASBESTOS REMOV	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1134	BSU SATTGAST ASBESTOS	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1135	BSU SATTGAST PCB	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1136	BSU STEAM LINE ASBESTOS	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1137	SSU S&T ASBESTOS	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1138	MATH/SCI PENTHOUSE-SC	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1139	HEADLEY HALL ROOF-SC	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1140	ECC ROOF LEAK-SC	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1141	HAGEN HALL REMODEL MH	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1142	WRITING LAB ASB SWSU	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1143	HIGHLAND ASBESTOS-MAN	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1144	MEMORIAL HALL ASBESTOS W	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1145	WINONA ASBESTOS	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1146	PE COMPLEX ASBESTOS-BSU	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1147	HAGEN HALL ASBESTOS-MSU	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1001	SATTGAST ART BEM	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1002	FITNESS/REC ART BEM	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1003	SATTGAST EQUIPMENT BEM	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1004	FIT/REC EQUIIPMENT BEM	N		0	0	0	0	0	0	

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87 400 00 000	1995	500	8000	S95	1005	WIECKING CENTER ART MAN	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1010	HAGEN HALL EQUIP MHD	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1148	ART FITNESS/REC BSU	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1149	ART SATTGAST BSU	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1150	ART WIECKING CENTER KSU	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1151	NELSON HALL ASB KSU	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1152	HTG PLNT BOIL TANKS KSU	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1153	BRIDGES HALL ASBEST MSU	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1154	SPACE SURVEY BLDG A & C MET	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1155	BELLOWS PH&5 FL ASB SW	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1156	ASB EMERG MECH RM SW	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1157	PIPE TUN&MECH SP ASB WSU	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1158	MACLEAN HALL ASB MSU	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1159	TRAFTON HALL ASB CU-KSU	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1160	REG SCI CNTR ART MRHD	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1161	BO GREENHOUSE ART SC	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1162	BO ICE CENTER ART SC	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1164	LECTURE CNTR ASBESTOS SW	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1165	ST JOHNS ASBESTOS METRO	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1166	A HAZARD ABATEMENT BSU	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1168	MTH/SCI BRK PROB&REP SW	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1169	STEAM STAT ASB ABAT MET	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1170	MEM LIBR ASB REMOV KSU	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1171	LEC CNTR CLASSRM ABT SW	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1172	FN ART MEC RM&PF ABT SW	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1173	NELSON HALL RF STRUC KSU	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1174	HAGG-SAUER ASB LITIG-BSU	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1175	HL/SC ST DEM ASB REM WSU	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1176	TRAFTON C126 ASB REM KSU	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1177	PHY ED DRAIN BOWL ASB SW	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1178	PHY ED GYM ASB ABAT SWSU	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1179	SWSU RECR SPT BLDG&90AP	N		133,305	133,305	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1180	MRH 1990 LAND PURCHASE	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1181	HL/REC FAC/TEN CRT SWSU	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1182	ABATE ACQ HOUSES SCSU	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1183	MAINT BLDG RNLDR ASB SWSU	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1184	ASB REM CODE MODIF MET	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1185	BLDG C 3 FLR RAINLDR AB MET	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1186	GRIER HALL MSU	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1187	KING BIOLOGY ROOF MSU	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1188	OWENS ROOF MSU	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1189	NEMZEK HALL ROOF MSU	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1190	HOWELL HALL REROOF WSU	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1191	CLASSROOM/LAB ART SW	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1192	ROBEL HAZARDOUS MATERIALS	N		0	0	0	0	0	0	

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87 400 00 000	1995	500	8000	S95	1194	BSU GLAS ABATE DRAINS	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1472	CLASSROOM LAB EQUIP SWSU	N		901	901	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1577	SWSU SWIMMING POOL CEILING	N		2,922	2,922	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1011	MRH 1990 LAND PURCHASE	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1012	REG SCI CNTR EQUIP MRHD	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1018	ICE CENTER ART SC	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1019	GREENHOUSE ART SC	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1020	STEWART HALL ART SC	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1021	STEWART HALL EQUIP SC	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1022	GREENHSE & CLSRM EQUIP SC 3	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1023	NATL HOCKEY CTR EQUIP SC30	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1024	FY87 STC LAND PURCHASE	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1030	WIN LAND PUR HLTH/APP SC	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1031	WIN LAND PURCHASE OTHER	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1092	BEM SATTGAST REMODEL	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1093	BEM FIT/REC BLDG CONSTR	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1094	MKT WIECKING CTR REMODEL	N		0	0	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1095	MKT TRAFTON ADDN PLAN	N		4,399	4,399	0	0	0	0	
87 400 00 000	1995	500	8000	S95	1096	MKT MEM LIBRARY PLAN	N		0	0	0	0	0	0	
			Total Appropriation:				**N**	**153,558**	**153,558**	**153,558**	**0**	**0**	**0**	**0**	**0**
87 400 00 000	1995	500	8000	T65	1512	CONSTRUCTION 87	N		8,052	8,052	0	0	0	0	
			Total Appropriation:				**N**	**8,052**	**8,052**	**8,052**	**0**	**0**	**0**	**0**	**0**
			Total Fiscal Year:						**161,610.49**	**161,610.49**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total 87 400 00 000						**161,610.49**	**161,610.49**	**0.00**	**0.00**	**0.00**	**0.00**	
89 300 00 000	1995	500	8000	C15	1513	A/RAMSEY CC ROOF 89 CAP IMPR	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	C15	1480	MISC CAPITAL IMPROVE	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	C15	1479	FACILITY & PROGRAM PLANNING	N		5,226	5,226	0	0	0	0	
89 300 00 000	1995	500	8000	C15	1478	ACQUIRE LAND-A RAMSEY CC	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	C15	1477	ACQUIRE LAND-BRAINERD CC	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	C15	1476	ACQUIRE LAND-WILLMAR CC	N		0	0	0	0	0	0	
			Total Appropriation:				**N**	**5,226**	**5,226**	**5,226**	**0**	**0**	**0**	**0**	**0**

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89 300 00 000	1995	500	8000	S05	1261	SCI & MATH BLDG ROOFS SW	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1262	LIMNOLOGY ROOF BSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1263	TRAFTON GARAGE ROOFS KSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1264	MORRIS HALL ROOFS KSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1265	NEMZEK HALL ROOF MSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1266	MAXWELL LIBR ROOF WSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1267	HTG PLT&OLD MNT ROOF WSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1268	TRAFTON PLAZA ROOF KSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1269	HEATING PLNT ASBEST BSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1270	BR HALL BUS BLDG PCB SC	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1271	HEATING PLANT ASB MET	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1272	BEM CAMPUS PCB REMOVAL	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1273	NATL HOCKEY CTR ROOF SCSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1274	LECTURE CENTER ROOF SW	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1275	A.C. CLARK LIBRARY ROOF BSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1276	MANKATO CAMPUS PCB REM	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1277	PHELPS GYM ROOF WSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1278	BSMNT HLWY BLDG C ASB MET	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1279	HOWELL HALL REROOF WSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1280	GLAS FIELDHOUSE ROOF BSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1281	EASTMAN HALL ROOF STC	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1282	INFRARED ROOF SURVEYS MSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1283	DUPUTY HALL ROOF BSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1284	ROBEL HAZARDOUS MATERIALS	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1285	EDUC BLDG ROOF SC	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1286	BELLOW MECH ROOM ABATE SW	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1287	OWENS HALL REROOF MSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1288	KING BIOLOGY HALL REROOF MS	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1289	ADMIN BLDG PANEL WALL SWSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1290	MORRIS HALL ASBESTOS KSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1291	EDUCATION BLDG ROOF STC	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1292	FIELDHOUSE ROOF BSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1599	MANKATO SU HIGHLAND REROOF	N		29,040	29,040	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1260	MAINT BLDG ROOFS SWSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1259	SOC SCI BLDG ROOF SWSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1258	GILDEMEISTER ROOF WSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1257	MINNE HALL ROOF WSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1254	STEWART HALL ROOF STC	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1255	PHY ED BLDG ROOF SWSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1256	PERFORMING ARTS ROOF WSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1253	FRICK HALL ROOF MSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1006	MEMORIAL LIBR EQUIP KSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1025	LAND PURCHASE SCSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1032	HLTH & APPL SCI EQUIP WS	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1239	VAL IMM DRIVE KSU	N		0	0	0	0	0	0	

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89 300 00 000	1995	500	8000	S05	1241	MEMORIAL LIBR ART KSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1242	ST JOHNS CENTER METRO	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1243	CLASS/OFFICE BLDG MSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1244	EXT BUS BLDG REP SCSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1245	WATERPROOF TUNNELS SSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1246	HEALTH & APPL SCI WSU	N		11,670	11,670	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1247	HEALTH & APPL SCI ART WS	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1250	LAND PURCHASE SCSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1251	GLAS FIELDHSE PENT ROOF BSU	N		0	0	0	0	0	0	
89 300 00 000	1995	500	8000	S05	1252	ST JOHN A&C ROOF MET	N		0	0	0	0	0	0	
			Total Appropriation:				**N**	**40,710**	**40,710**	**40,710**	**0**	**0**	**0**	**0**	**0**
89 300 00 000	1995	500	8000	T55	1520	89 CONSTR-HDCP ACCESS	N		6,191	6,191	0	0	0	0	
89 300 00 000	1995	500	8000	T55	1517	CONSTRUCTION LAND 89	N		150,000	150,000	0	0	0	0	
			Total Appropriation:				**N**	**156,191**	**156,191**	**156,191**	**0**	**0**	**0**	**0**	**0**
			Total Fiscal Year:			**1995**			**202,127.00**	**202,127.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total			**89 300 00 000**			**202,127.00**	**202,127.00**	**0.00**	**0.00**	**0.00**	**0.00**	
90 610 00 000	1995	350	8000	C45	1481	LAND ACQUISITION LKWD & NH	N		242,703	242,703	0	0	0	0	
			Total Appropriation:				**N**	**242,703**	**242,703**	**242,703**	**0**	**0**	**0**	**0**	**0**
90 610 00 000	1995	350	8000	S45	1318	FIELDHSE HOCKEY RNK RF BSU	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1321	MAXWELL ROOF WSU	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1322	HEATING PLANT ROOFS WSU	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1323	WINONA CAMPUS PCB REM	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1324	TRAFTON ADDN ART MSU	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1325	SWSU RECR SPORTS ART	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1326	METRO SU ADM/ST ART	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1327	WSU ASB CLN MAXWELL LIB	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1328	FIELDHSE PENTHS ROOF BSU	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1329	HEATING PLANT PCB KSU	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1330	MANKATO CAMPUS PCB REM	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1331	EMERG ABAT MEM LIB NO 308	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1332	HEATING PLANT ASB REM KSU	N		0	0	0	0	0	0	

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90 610 00 000	1995	350	8000	S45	1333	PASTEUR HALL ROOF WSU	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1334	KSU HTG PLANT CHILLER -L91	N		90,240	90,240	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1335	SOUTHWEST CAMPUS PCB REM	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1336	ADMIN SERV BLDG ROOF SCSU	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1337	BELLOW MECH ROOM ABATE SW	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1338	CENTER FOR ARTS ROOF MSU	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1339	MACLEAN HALL ROOF MSU	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1340	MORRIS HALL PCB'S KSU	N		79,260	79,260	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1341	MORRIS HALL ABATEMENT MAN	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1342	STEAM PIPE TUNNEL ASB-BSU	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1473	SWSU RECR SPORTS EQUIP	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1474	METRO SU ADM/ST EQUIP	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1319	NEMZEK AREA F ROOFS MSU	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1320	MAINT BLDG ROOF SWSU	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1317	EASTMAN HALL BSMT ASB SC	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1316	CLASS/OFF ART MSU	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1315	CLASS LAB REM ASB SWSU	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1314	EASTMAN HALL A HAZ ASBSC	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1313	MEM LIBR ASB PH II KSU	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1312	CENTENNIAL HALL ROOF SCS	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1311	TRAFTON ADD STRTWR ABAT KS	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1310	LIBR PLNG TASK FORCE	N		2,612	2,612	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1306	SWSU RECR SPORTS BLDG	N		1,074,150	1,074,150	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1305	MHD CLASSROOM BLDG	N		229,126	229,126	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1304	METRO SU ADM/ST CTR	N		73,029	73,029	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1007	TRAFTTON ADDN EQUIP KSU	N		21,433	21,433	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1008	HTG PLNT MAT & EQUIP KSU	N		1,267	1,267	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1009	HEATING PLANT LABOR KSU	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1013	CLASS/OFF EQUIP MSU	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1014	MSU AID NOT IN USE	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1026	SCSU LAND ACQUISTION	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1300	BSU HTG PLT REHAB	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1301	BSU EMERG GENERATOR	N		65,382	65,382	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1302	KSU HTG PLT REHAB	N		4,209	4,209	0	0	0	0	
90 610 00 000	1995	350	8000	S45	1303	MSU PHI ADDN TRAFTON HAL	N		25,203	25,203	0	0	0	0	
						Total Appropriation:	**350**	**8000**	**S45**	**N**	**1,665,910**	**1,665,910**	**1,665,910**	**0**	**0**	**0**	**0**	**0**
90 610 00 000	1995	350	8000	T15	1532	90 CONTR-LAND AQUISITION	N		2,723	2,723	0	0	0	0	
90 610 00 000	1995	350	8000	T15	1531	90 CONSTR-WINONA TC	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	T15	1530	90 CONSTR-WILLMAR TC	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	T15	1529	90 CONSTR-SOUTHWESTERN TC	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	T15	1528	90 CONSTR-HIBBING TC	N		2,665	2,665	0	0	0	0	

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90 610 00 000	1995	350	8000	T15	1526	90 CONSTR-DULUTH	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	T15	1525	90 CONSTR-DETROIT LAKES TC	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	T15	1524	90 CONSTR-DAKOTA CO	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	T15	1523	90 CONSTR-ANOKA TC	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	T15	1522	90 CONSTR-ALEXANDRIA TC	N		0	0	0	0	0	0	
90 610 00 000	1995	350	8000	T15	1527	90 CONSTR-EGF TC	N		0	0	0	0	0	0	
			Total Appropriation:	**350**	**8000**	**T15**	**N**	**206,716**	**206,716**	**206,716**	**0**	**0**	**0**	**0**	**0**
			Total Fiscal Year:	**1995**					**2,115,328.71**	**2,115,328.71**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**90 610 00 000**					**2,115,328.71**	**2,115,328.71**	**0.00**	**0.00**	**0.00**	**0.00**	
92 558 00 000	1995	500	8000	S75	1390	TIE-IN BLDG C COORD ASB MET	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1391	SOCIAL SCI BLDG IAQ SWSU	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1392	TRAFTON ASB NI78 KSU	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1393	DEPUTY HALL RE-ROOF ASB BSU	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1394	1993 ROOF SURVEYS	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1395	ADMIN BLDG PANEL WALL ROOF S	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1396	PASTEUR HALL AUDITORIUM ROO	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1397	HEATING PLANT ROOF MSU	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1398	PASTEUR PENTHOUSE ASB WSU	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1399	WIN ASBESTOS ABATEMENT	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1400	STEAM TUNNEL ASB BSU	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1401	MORRIS HALL MECH RM ASB KSU	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1403	BELLOWS ASB ELEV/EQ RM SWSU	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1404	JOHN GLAS FIELDHSE ROOF BSU	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1405	MORRIS HALL PCB'S KSU	N		124,973	124,973	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1406	HEATING PLANT ASB SC	N		1,144	1,144	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1407	HALENBECK HALL ROOF-SC	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1600	MANKATO SU HIGHLAND REROOF	N		45,148	45,148	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1633	SWSU FINE ARTS ROOF	N		282	282	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1408	MORRIS HALL ABATEMENT MAN	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1409	EDUCATION BLDG ASB-STC	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1410	ARMSTRONG HALL ASB-KSU	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1411	PASTEUR ROOF & PENTHS W WSU	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1412	ARMSTRONG PHASE II-KSU	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1413	GILDEMEISTER DRAIN BOWL-WS	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1414	FIELDHOUSE DRAIN BL ASB-BSU	N		752	752	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1415	BSU LIBRARY PLANNING	N		39,508	39,508	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1416	MET REMODEL BLDG A&C	N		6,463	6,463	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1417	SCSU LIBRARY PLANNING	N		9,120	9,120	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1418	WSU LIBRARY PLAN & REMODEL	N		482,265	482,265	0	0	0	0	

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92 558 00 000	1995	500	8000	S75	1419	MAXWELL LIBRARY REMODEL W	N		220,796	220,796	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1584	STATE UNIV MISC CLOSEOUT 92	N		2	2	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1015	LAND PURCHASE MHD	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1016	LAND PURCHASE MHD	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1027	LAND PURCHASE STC	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1028	LAND PURCHASE STC	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1343	BSU LIBRARY PLANNING	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1344	KSU UTILITY TUNNEL	N		112,151	112,151	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1345	KSU NELSON HALL FIRE REPAIR	N		51,226	51,226	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1346	MET REMODEL BLDG A&C	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1347	MSU HEATING PLANT	N		611,370	611,370	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1348	SCSU LIBRARY PLANNING	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1349	WSU LIBRARY PLAN & REMODEL	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1350	SWSU CODE WORK ASB-REC BLD	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1351	CAPRA DEDICATED TO SW	N		2,000	2,000	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1352	ROOFS SYSTEMWIDE	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1353	KSU ROOF-MORRIS HALL	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1354	SWSU ROOF-SOCIAL SCIENCE	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1355	SWSU ROOF-SCIENCE & MATH	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1356	WSU ROOF-HOWELL HALL	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1357	WSU ROOF-MAXWELL LIBR-PHII	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1358	ASBESTOS SYSTEMWIDE	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1359	KSU ASB-TRAFTON SCI CNTR	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1360	KSU ASB-STEAM LINE UPGRADE	N		38,743	38,743	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1361	MET ASB-ADMIN/STU CENTER	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1362	MET ASB-LAND ACQUISITION	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1363	MET ASB-REHAB BLDG A&C	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1364	MSU ASB-CLASS OFFICE BLDG	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1365	MSU ASB-HEATING PLANT	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1366	MSU ASB-LAND ACQUISITION	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1367	SCSU ASB-EASTMAN HALL	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1368	SCSU ASB-LAND ACQUISITION	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1369	SWSU ASB-RECR FACILITY	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1370	SWSU ASB-CLASSRM LAB REMODI	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1371	ASBESTOS RELATED ROOFS-SYST	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1372	SWSU ASB-ROOF-SCI&MATH ABA	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1373	BSU PHYS ED COMPLEX ROOF RP	N		851	851	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1374	MAXWELL LIBR REMODELING WS	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1375	KING BIOLOGY HALL ROOF MSU	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1376	PHELPS HALL PIPE ABAT WSU	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1377	BELLOW MECH ROOM ABATE SW	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1378	BRIDGES HALL MECH ASB MSU	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1379	NELSON HALL ASBESTOS KSU	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1380	SOCIAL SCI HVAC ASB SWSU	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1381	SOCIAL SCI DANCE STU ASB SWS	N		0	0	0	0	0	0	

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92 558 00 000	1995	500	8000	S75	1383	PRE-ABATEMENT SURVEYS MSU	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1384	MAXWELL LIBRARY PENT AB WS	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1385	MACLEAN HALL ROOF MSU	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1386	FLORA FRICK ROOF MSU	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1387	PERFORMING ARTS ROOF MSU	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1388	BRIDGES HALL MECH RM AB MSU	N		0	0	0	0	0	0	
92 558 00 000	1995	500	8000	S75	1389	DEPUTY HALL ROOF BSU	N		215,572	215,572	0	0	0	0	
			Total Appropriation:				**N**	**1,962,365**	**1,962,365**	**1,962,365**	**0**	**0**	**0**	**0**	**0**
92 558 00 000	1995	500	8000	T35	1498	95 CONST-STATE STAFF	N		350,029	350,029	0	0	0	0	
92 558 00 000	1995	500	8000	T35	1519	RIDGEWATER ROOF REPLACEMEN	N		20,000	20,000	0	0	0	0	
92 558 00 000	1995	500	8000	T35	1544	92 SYS CAPITAL IMPROVEMENTS	N		488,313	488,313	0	0	0	0	
92 558 00 000	1995	500	8000	T35	1545	92 CONST-MPLS TC	N		250,511	250,511	0	0	0	0	
92 558 00 000	1995	500	8000	T35	1546	92 CONST-BRAINERD TC	N		1,287	1,287	0	0	0	0	
92 558 00 000	1995	500	8000	T35	1631	CTRL LKS CLG - STAPLES ROOF	N		3,771	3,771	0	0	0	0	
92 558 00 000	1995	500	8000	T35	1548	92 CONST- RED WING	N		315	315	0	0	0	0	
92 558 00 000	1995	500	8000	T35	1593	ITASCA CC REROOFING AREA B	N		4,000	4,000	0	0	0	0	
92 558 00 000	1995	500	8000	T35	1612	NORTHLAND CC&TC 2000 ROOFI	N		5,430	5,430	0	0	0	0	
92 558 00 000	1995	500	8000	T35	1624	DAK CO TC LIFE SAFETY-ORG 15	N		15,000	15,000	0	0	0	0	
92 558 00 000	1995	500	8000	T35	1547	92 CONST-DULUTH TC	N		12,491	12,491	0	0	0	0	
			Total Appropriation:				**N**	**1,151,149**	**1,151,149**	**1,151,149**	**0**	**0**	**0**	**0**	**0**
			Total Fiscal Year:			**1995**			**3,113,513.84**	**3,113,513.84**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total			**92 558 00 000**			**3,113,513.84**	**3,113,513.84**	**0.00**	**0.00**	**0.00**	**0.00**	
93 373 00 000	1995	500	8000	C25	1482	CAP ASSET PRESERV & REPAIR	N		36,283	36,283	0	0	0	0	
93 373 00 000	1995	500	8000	C25	1483	UNIV CTR-ROCH CAP EQUIP	N		0	0	0	0	0	0	
93 373 00 000	1995	500	8000	C25	1514	A/RAMSEY CC ROOF 93 CAP IMPR	N		100,632	100,632	0	0	0	0	
			Total Appropriation:				**N**	**136,915**	**136,915**	**136,915**	**0**	**0**	**0**	**0**	**0**
93 373 00 000	1995	500	8000	S55	1423	HALENBECK HALL-SC	N		0	0	0	0	0	0	
93 373 00 000	1995	500	8000	S55	1424	GILDEMEISTER REROOF-WSU	N		0	0	0	0	0	0	
93 373 00 000	1995	500	8000	S55	1425	PHELPS GYM REROOF-WSU	N		0	0	0	0	0	0	
93 373 00 000	1995	500	8000	S55	1475	METRO LAND ACQUISITION	N		64,262	64,262	0	0	0	0	
93 373 00 000	1995	500	8000	S55	1422	SYSTEMWIDE ROOFS	N		0	0	0	0	0	0	

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93 373 00 000	1995	500	8000	S55	1421	SCSU NEW BOILER PLAN	N		20,236	20,236	0	0	0	0	
93 373 00 000	1995	500	8000	S55	1420	SWIMMING POOL RM REHAB SWS	N		293,535	293,535	0	0	0	0	
93 373 00 000	1995	500	8000	S55	1426	PASTEUR HALL REROOF-WSU	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**378,033**	**378,033**	**378,033**	**0**	**0**	**0**	**0**	**0**
93 373 00 000	1995	500	8000	T45	1550	94 CONST-THIEF RIVER TC	N		87,952	87,952	0	0	0	0	
93 373 00 000	1995	500	8000	T45	1549	94 SYS CAPITAL IMPROVEMENTS	N		13,656	13,656	0	0	0	0	
93 373 00 000	1995	500	8000	T45	1619	NORTHLAND CC&TC 2000 ROOFI	N		3,713	3,713	0	0	0	0	
						Total Appropriation:	**N**	**105,321**	**105,321**	**105,321**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**620,268.86**	**620,268.86**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**93**	**373 00 000**				**620,268.86**	**620,268.86**	**0.00**	**0.00**	**0.00**	**0.00**	
94 643 00 000	1995	500	8000	C35	1484	CC-ASSET PRESERV & RENEWAL	N		3,418,643	3,418,643	0	0	0	0	
94 643 00 000	1995	500	8000	C35	1485	A/RAMSEY-DESIGN DOCUMENT	N		175,183	175,183	0	0	0	0	
94 643 00 000	1995	500	8000	C35	1486	CAMBRIDGE- CONSTRUCTION	N		7,216,054	7,216,054	0	0	0	0	
94 643 00 000	1995	500	8000	C35	1487	I/HILLS-LAND ACQ-SCHEM PLAN	N		286,242	286,242	0	0	0	0	
94 643 00 000	1995	500	8000	C35	1488	LAKEWOOD-SCHEMATIC PLANS	N		149,245	149,245	0	0	0	0	
94 643 00 000	1995	500	8000	C35	1489	MESABI-SCHEMATIC PLANS	N		124,596	124,596	0	0	0	0	
94 643 00 000	1995	500	8000	C35	1490	MPLS-WORKING DRAWINGS	N		277,432	277,432	0	0	0	0	
94 643 00 000	1995	500	8000	C35	1491	NORM-CONSTRUCT REMODEL	N		8,412,751	8,412,751	0	0	0	0	
94 643 00 000	1995	500	8000	C35	1492	N/HENN-CONSTRUCTION	N		5,477,146	5,477,146	0	0	0	0	
94 643 00 000	1995	500	8000	C35	1493	N/LAND-WORKING DRAWINGS	N		31,222	31,222	0	0	0	0	
94 643 00 000	1995	500	8000	C35	1494	N/LAND MULTI-EVENT FACILITY	N		2,906,924	2,906,924	0	0	0	0	
94 643 00 000	1995	500	8000	C35	1495	R/RIVER-STUDENT HOUSING	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	C35	1496	VERM - SCHEMATIC PLANS	N		59,391	59,391	0	0	0	0	
94 643 00 000	1995	500	8000	C35	1515	A/RAMSEY CC ROOF 94 CAP IMPR	N		6,870	6,870	0	0	0	0	
						Total Appropriation:	**N**	**28,541,699**	**28,541,699**	**28,541,699**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	8000	S65	1468	CONTIGENCY-KSU	N		25,209	25,209	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1469	ADMIN BLDG MASONRY SWSU	N		4,479	4,479	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1470	PHY ED BLDG DRAINAGE SWSU	N		6,281	6,281	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1566	WINONA SU STARK HALL WALL	N		7,582	7,582	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1567	MRHD SU NEMZEK HL LOCKR RM	N		50,000	50,000	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1568	WSU CHILLER PLANT	N		1,329	1,329	0	0	0	0	

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94 643 00 000	1995	500	8000	S65	1569	SCSU STEWART AREA CRF DESIG	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1570	ST CLOUD SU PRFRM ARTS BL AS	N		18,435	18,435	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1571	SWSU SWIMMING POOL RENOVAT	N		4,444	4,444	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1572	MAN SU ASB ABATE ARM HALL	N		182,630	182,630	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1573	SWSU FOUNDERS HALL ADM BLD	N		7,713	7,713	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1574	WINONA SU CHILLER ASBESTOS	N		17,125	17,125	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1575	METRO SU WATER SERVICE	N		25,451	25,451	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1576	METRO SU A&C REMODELING	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1578	SCSU HALENBECK ROOF DESIGN	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1579	BEMIDJI SU MEM HALL REROOF	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1580	SWSU SWIMMING POOL RENOVAT	N		17,941	17,941	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1581	MRHD SU LORD LIBRARY ASBEST	N		16,426	16,426	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1583	STATE UNIV MISC CLOSEOUT 92	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1588	MAN SU ARMSTRONG CEILING	N		10,315	10,315	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1589	MAN SU ARMSTRONG FLOORING	N		35,800	35,800	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1590	MAN SU ARMSTRONG VENTILATI	N		4,086	4,086	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1591	SWSU REC/ATH FAC-STATE MATC	N		250,000	250,000	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1592	BEMIDJI SU SATTGAST HL AIR TST	N		422,998	422,998	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1594	MANKATO SU ASB ABATE PHASE 6	N		438	438	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1595	MANKATO SU HIGHLAND REROOF	N		75,530	75,530	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1596	MOORHEAD SU LORD LIBRY TUC	N		25,223	25,223	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1597	SWSU PHASE 8 WATERPROOOFIN	N		51,811	51,811	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1598	MANKATO SU HIGHLAND/KSU CT	N		25,000	25,000	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1601	NORTHWEST TC/BSU CO-LOCATE	N		5,000	5,000	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1602	MOORHEAD SU HEATING & ASBE	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1603	BEMIDJI CHILLED WATER PIPING	N		194,028	194,028	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1609	NWTC DET LKS RF DESIGN	N		10,611	10,611	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1610	SO CTRL MANKATO ROOF DESIGN	N		4,160	4,160	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1611	SWSU FINE ARTS CTR ROOF	N		12,592	12,592	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1621	KSU NELSON/WIGLEY ROOF REPA	N		14,000	14,000	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1471	STEAMLINE ASBESTOS BSU	N		271,282	271,282	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1518	WSU LIB/BK MV,FURN,EQUIP,VID	N		2,142,091	2,142,091	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1533	WINONA SU LIBRARY OWNERS RE	N		297,000	297,000	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1534	BSU MASTER FACILITY PLANNIN	N		25,000	25,000	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1555	MAN SU WOMENS SPORTS	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1556	MET SU A&C MOVING	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1558	SWSU BELLOWS COOL TOWER RE	N		283,250	283,250	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1559	SWSU WATERMAIN REPLACEMEN	N		188,219	188,219	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1560	WSU CHILLER PLANT	N		2,283,621	2,283,621	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1562	SCSU CHILLER PLANT	N		3,099,928	3,099,928	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1563	SWSU BELLOWS COOL TOWER AS	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1564	WINONA SU STARK WINDOWS	N		120,343	120,343	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1565	BSU FLDHS REROOF ASB PROJ	N		1,291	1,291	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1622	KSU STEAM TRAP REPLACEMENT	N		50,733	50,733	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1626	WSU REMODEL MAXWELL LIBRA	N		5,000	5,000	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1632	SWSU FINE ARTS RF	N		5,071	5,071	0	0	0	0	

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94 643 00 000	1995	500	8000	S65	1640	MOORHEAD ROOF REPAIR	N		2,090	2,090	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1665	MKSU ARMSTRONG HALL ASBES	N		46,327	46,327	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1017	LAND ACQUISITON MSU MAJO	N		6,732	6,732	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1018	SCSU LAND ACQUISTION	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1029	LAND ACQUISTION SCSU	N		335,309	335,309	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1052	MRHD SU LAND ACQUISITION	N		9,068	9,068	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1402	METRO SU A&C IAQ REPARIS	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1427	DEPUTY HALL REROOF-BSU	N		23,658	23,658	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1428	EDUCATION ASBESTOS-SCSU	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1429	SYSTEMWIDE ROOFS	N		10,304	10,304	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1430	SYSTEMWIDE ASBESTOS	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1431	SYSTEMWIDE TUCKPOINTING	N		5,390	5,390	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1432	INDOOR AIR QUALITY-SWSU	N		158,544	158,544	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1433	ELEC DIST/TUNNEL EXT-SCSU	N		107,494	107,494	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1434	MANKATO 94 CIP PROJECTS	N		1,255,480	1,255,480	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1435	HIGH VOLTAGE DISTR-KSU	N		18,675	18,675	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1436	WIECKING STORAGE FAC-KSU	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1437	HAZARDOUS MATERIALS FAC-K	N		13,457	13,457	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1438	NELSON HVAC & ADA-KSA	N		656,191	656,191	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1439	BOILER CONSTRUCTION-SCSU	N		2,008,615	2,008,615	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1440	CONST/REMDL LIBR-CHLR-WSU	N		15,127,909	15,127,909	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1441	SCSU DESIGN CONSTR LIBRARY	N		900,000	900,000	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1442	DESIGN/CONST LIBR-BSU	N		7,937,812	7,937,812	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1443	FACILITY PLANNING-BSU/TC	N		249,861	249,861	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1444	DESIGN/CONST A&C-METRO	N		11,768,526	11,768,526	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1445	LAND ACQUISITION-MSU	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1446	LAND ACQUISITION-SCSU	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1447	CONSTRUCT REC FAC-SWSU	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1448	CENTER FOR ARTS ROOF-MSU	N		393,404	393,404	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1449	EDUCATION BLDG ROOF-SCSU	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1450	CAMPUS ABATEMENTS-SCSU	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1451	JOHN GLAS FIELDHSE ROOF BSU	N		52,023	52,023	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1452	PASTEUR ROOFING &PNTHS WSU	N		123,317	123,317	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1453	PHELPS ROOF-WSU	N		29,163	29,163	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1454	BELLOWS PENTHOUSE-SWSU	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1455	SCIENCE/MATH MASONRY-SWSU	N		392,388	392,388	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1456	CENTER FOR THE ARTS-MSU	N		8,130	8,130	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1457	PE FLOOR TILE-SWSU	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1458	STARK DORMER FLASHING-WSU	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1459	HEATING PLANT ASB-SCSU	N		29,718	29,718	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1460	A&C ASB-METRO	N		337,014	337,014	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1461	DEPUTY TUCKPOINTING-BSU	N		17,123	17,123	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1462	GILDEMEISTER ROOF-WIN	N		15,914	15,914	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1463	EMERGENCY REPAIRS-SYS	N		88,840	88,840	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1464	CLARK LIBRARY ASBESTO-BSU	N		291,555	291,555	0	0	0	0	

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94 643 00 000	1995	500	8000	S65	1466	TRAFTON HVAC & ASB-KSU	N		73,925	73,925	0	0	0	0	
94 643 00 000	1995	500	8000	S65	1467	WARREN ST DRAINAGE KSU	N		0	0	0	0	0	0	
						Total Appropriation: 500 8000 S65	**N**	**52,904,715**	**52,904,715**	**52,904,715**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	8000	T25	1503	95 CONST-DAKOTA TC	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1504	95 CONST-DULUTH TC	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1505	95 CONST-EAST GR FORKS TC	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1506	HIBBING CC SHOPS/CLASSRM/LAB	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1507	95 CONST-HUTCHINSON TC	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1508	95 CONST-NE METRO TC	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1509	95 CONST-ROCHESTER TC	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1510	95 CONST-ST CLOUD TC	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1516	HIBBING 95-CONST UTILITY PLAN	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1582	RIDGEWTR WILLMAR FINE ARTS R	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1605	CTRL LKS CLG - STAPLES DESIGN	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1606	NORTHWEST TC-WADENA DESIGN	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1607	HEAPR -UNANTICIPATED EMENGE	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1608	HEAPR - RED WING LIFE SAFETY	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1613	HEAPR - STORAGE TANK EMEGEN(	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1615	HEAPR -BRAIN TC CTRL LKS TANK	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1616	HEAPR - DULUTH LK SUPR ASBES	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1617	HEAPR -AUSTIN LIFE/SAFETY/COD	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1618	HEAPR - ALBERT LEA RVRLND LI	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1620	HEAPR -ANOKA ROOF IMPROVEMI	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1623	HEAPR -DAKOTA CTY TC LIFE SA	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1625	HEAPR -DAKOTA CTY ROOF IMPR	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1627	DAKOTA CO TC MEAT SCHOOL	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1628	HEAPR -CTRL LKS DULUTH ROOF	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1629	HEAPR -EVELTH ROOF IMPROVEM	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1630	CTRL LKS CLG - STAPLES ROOF	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1634	HEAPR -MOORHEAD ROOF IMPRV	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1638	HEAPR -ST CLOUD LIFE SAFETY	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1639	HEAPR -ST PAULTC ASBESTOS	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1641	HEAPR-RDGWTR ASBESTOS ABAT	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1642	HEAPR -WINONA LIFE SAFETY	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1643	HEAPR -TRF WATER SUPPLY	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1644	HEAPR -MPLS CC WALKWAY	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1645	HEAPR -WILLMAR SHOPS	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1646	HEAPR -SYSTEMWIDE TANKS	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1647	HEAPR-ALEX TC LIFE SAFETY/RO	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1648	94 RIVERLAND TC PRKG BOND	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1649	94 NORTHWEST TC PRKG BOND	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1650	94 RIDGEWATER TC PRKG BOND	N		0	0	0	0	0	0	

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94 643 00 000	1995	500	8000	T25	1651	94 ALEXANDRIA TC PRKG BOND	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1652	94 ANOKA HENN TC PRKG BOND	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1653	94 CENTRAL LKS PRKG BOND	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1654	94 MESABI RANGE PRKG BOND	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1655	94 NORTHLAND PRKG BOND	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1656	94 R WING/WINONA PKG BOND	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1657	94 SOUTHWEST TC PRKG BOND	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1658	94 PINE TC PRKG BOND	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1659	94 ST CLOUD TC PARKING BOND	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1660	94 HENN TC PARKING BOND	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1661	94 DAKOTA TC PRKG BOND	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1662	94 SC MANKATO TC PRKG BOND	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1663	94 ST PAUL TC PRKG BOND	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1664	94 SW JACKSON TC PRKG BOND	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1666	HEAPR-DAKOTA CO TC GREENHS	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1667	94 LAURENTIAN PARKING BOND	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1668	94 MN WEST PARKING BOND	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1669	94 CENTURY PARKING BOND	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1670	94 LAKE SUPERIOR PARKING BON	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1499	95 CONST-HE ASSET PRSRV & ASS	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1500	95 CONST-CAPRA PARKING	N		0	0	0	0	0	0	
94 643 00 000	1995	500	8000	T25	1501	95 CONST-BRAINERD TC	N		0	0	0	0	0	0	
			Total Appropriation:	**500**	**8000**	**T25**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	505	8000	S65	1602	MOORHEAD SU HEATING & ASBE	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1603	BEMIDJI CHILLED WATER PIPING	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1609	NWTC DET LKS RF DESIGN	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1610	SO CTRL MANKATO ROOF DESIGN	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1611	SWSU FINE ARTS CTR ROOF	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1621	KSU NELSON/WIGLEY ROOF REPA	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1622	KSU STEAM TRAP REPLACEMENT	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1626	WSU REMODEL MAXWELL LIBRA	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1632	SWSU FINE ARTS RF	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1640	MOORHEAD ROOF REPAIR	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1665	MKSU ARMSTRONG HALL ASBES	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1555	MAN SU WOMENS SPORTS	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1556	MET SU A&C MOVING	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1558	SWSU BELLOWS COOL TOWER RE	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1559	SWSU WATERMAIN REPLACEMEN	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1560	WSU CHILLER PLANT	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1562	SCSU CHILLER PLANT	N		0	0	0	0	0	0	

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94 643 00 000	1995	505	8000	S65	1564	WINONA SU STARK WINDOWS	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1565	BSU FLDHS REROOF ASB PROJ	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1566	WINONA SU STARK HALL WALL	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1567	MRHD SU NEMZEK HL LOCKR RM	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1447	CONSTRUCT REC FAC-SWSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1448	CENTER FOR ARTS ROOF-MSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1449	EDUCATION BLDG ROOF-SCSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1450	CAMPUS ABATEMENTS-SCSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1451	JOHN GLAS FIELDHSE ROOF BSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1452	PASTEUR ROOFING &PNTHS WSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1453	PHELPS ROOF-WSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1454	BELLOWS PENTHOUSE-SWSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1455	SCIENCE/MATH MASONRY-SWSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1456	CENTER FOR THE ARTS-MSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1457	PE FLOOR TILE-SWSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1458	STARK DORMER FLASHING-WSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1459	HEATING PLANT ASB-SCSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1460	A&C ASB-METRO	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1461	DEPUTY TUCKPOINTING-BSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1462	GILDEMEISTER ROOF-WIN	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1463	EMERGENCY REPAIRS-SYS	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1464	CLARK LIBRARY ASBESTO-BSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1465	ARMSTRONG PHASE III KSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1466	TRAFTON HVAC & ASB-KSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1467	WARREN ST DRAINAGE KSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1468	CONTIGENCY-KSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1469	ADMIN BLDG MASONRY SWSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1470	PHY ED BLDG DRAINAGE SWSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1471	STEAMLINE ASBESTOS BSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1518	WSU LIB/BK MV,FURN,EQUIP,VID	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1533	WINONA SU LIBRARY OWNERS RE	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1534	BSU MASTER FACILITY PLANNIN	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1568	WSU CHILLER PLANT	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1569	SCSU STEWART AREA CRF DESIG	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1570	ST CLOUD SU PRFRM ARTS BL AS	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1571	SWSU SWIMMING POOL RENOVAT	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1572	MAN SU ASB ABATE ARM HALL	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1573	SWSU FOUNDERS HALL ADM BLD	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1574	WINONA SU CHILLER ASBESTOS	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1575	METRO SU WATER SERVICE	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1576	METRO SU A&C REMODELING	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1578	SCSU HALENBECK ROOF DESIGN	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1579	BEMIDJI SU MEM HALL REROOF	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1580	SWSU SWIMMING POOL RENOVAT	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1581	MRHD SU LORD LIBRARY ASBEST	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1583	STATE UNIV MISC CLOSEOUT 92	N		0	0	0	0	0	0	

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94 643 00 000	1995	505	8000	S65	1588	MAN SU ARMSTRONG CEILING	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1589	MAN SU ARMSTRONG FLOORING	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1590	MAN SU ARMSTRONG VENTILATI	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1591	SWSU REC/ATH FAC-STATE MATC	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1592	BEMIDJI SU SATTGAST HL AIR TST	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1594	MANKATO SU ASB ABATE PHASE 6	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1595	MANKATO SU HIGHLAND REROOF	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1596	MOORHEAD SU LORD LIBRY TUC	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1597	SWSU PHASE 8 WATERPROOOFIN	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1598	MANKATO SU HIGHLAND/KSU CT	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1601	NORTHWEST TC/BSU CO-LOCATE	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1017	LAND ACQUISITON MSU MAJO	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1018	SCSU LAND ACQUISTION	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1029	LAND ACQUISTION SCSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1052	MRHD SU LAND ACQUISITION	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1402	METRO SU A&C IAQ REPARIS	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1427	DEPUTY HALL REROOF-BSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1428	EDUCATION ASBESTOS-SCSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1429	SYSTEMWIDE ROOFS	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1430	SYSTEMWIDE ASBESTOS	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1431	SYSTEMWIDE TUCKPOINTING	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1432	INDOOR AIR QUALITY-SWSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1433	ELEC DIST/TUNNEL EXT-SCSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1434	MANKATO 94 CIP PROJECTS	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1435	HIGH VOLTAGE DISTR-KSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1436	WIECKING STORAGE FAC-KSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1437	HAZARDOUS MATERIALS FAC-K	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1438	NELSON HVAC & ADA-KSA	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1439	BOILER CONSTRUCTION-SCSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1440	CONST/REMDL LIBR-CHLR-WSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1441	SCSU DESIGN CONSTR LIBRARY	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1442	DESIGN/CONST LIBR-BSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1443	FACILITY PLANNING-BSU/TC	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1444	DESIGN/CONST A&C-METRO	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1445	LAND ACQUISITION-MSU	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	S65	1446	LAND ACQUISITION-SCSU	N		0	0	0	0	0	0	
						Total Appropriation: 505 8000 S65	N	0	0	0	0	0	0	0	0
94 643 00 000	1995	505	8000	T25	1659	94 ST CLOUD TC PARKING BOND	N		300,000	300,000	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1658	94 PINE TC PRKG BOND	N		20,000	20,000	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1661	94 DAKOTA TC PRKG BOND	N		42,000	42,000	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1662	94 SC MANKATO TC PRKG BOND	N		50,000	50,000	0	0	0	0	

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94 643 00 000	1995	505	8000	T25	1664	94 SW JACKSON TC PRKG BOND	N		10,806	10,806	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1666	HEAPR-DAKOTA CO TC GREENHS	N		375,000	375,000	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1667	94 LAURENTIAN PARKING BOND	N		82,096	82,096	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1668	94 MN WEST PARKING BOND	N		100,669	100,669	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1669	94 CENTURY PARKING BOND	N		49,000	49,000	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1670	94 LAKE SUPERIOR PARKING BON	N		87,308	87,308	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1499	95 CONST-HE ASSET PRSRV & ASS	N		2,143,967	2,143,967	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1500	95 CONST-CAPRA PARKING	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1501	95 CONST-BRAINERD TC	N		13,084,631	13,084,631	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1503	95 CONST-DAKOTA TC	N		380,065	380,065	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1504	95 CONST-DULUTH TC	N		8,762,897	8,762,897	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1505	95 CONST-EAST GR FORKS TC	N		437,862	437,862	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1506	HIBBING CC SHOPS/CLASSRM/LAB	N		685,471	685,471	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1507	95 CONST-HUTCHINSON TC	N		372,728	372,728	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1508	95 CONST-NE METRO TC	N		93,965	93,965	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1509	95 CONST-ROCHESTER TC	N		1,185,600	1,185,600	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1510	95 CONST-ST CLOUD TC	N		49,979	49,979	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1516	HIBBING 95-CONST UTILITY PLAN	N		238,644	238,644	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1582	RIDGEWTR WILLMAR FINE ARTS R	N		16,800	16,800	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1605	CTRL LKS CLG - STAPLES DESIGN	N		24,539	24,539	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1606	NORTHWEST TC-WADENA DESIGN	N		4,593	4,593	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1607	HEAPR -UNANTICIPATED EMENGE	N		8,093	8,093	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1608	HEAPR - RED WING LIFE SAFETY	N		25,104	25,104	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1613	HEAPR - STORAGE TANK EMEGEN(	N		3,881	3,881	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1615	HEAPR -BRAIN TC CTRL LKS TANK	N		18,811	18,811	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1616	HEAPR - DULUTH LK SUPR ASBES	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1617	HEAPR -AUSTIN LIFE/SAFETY/COD	N		53,528	53,528	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1618	HEAPR - ALBERT LEA RVRLND LI	N		235,876	235,876	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1620	HEAPR -ANOKA ROOF IMPROVEMI	N		241,012	241,012	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1623	HEAPR -DAKOTA CTY TC LIFE SA	N		300,271	300,271	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1625	HEAPR -DAKOTA CTY ROOF IMPR	N		5,500	5,500	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1627	DAKOTA CO TC MEAT SCHOOL	N		250,000	250,000	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1628	HEAPR -CTRL LKS DULUTH ROOF	N		6,950	6,950	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1629	HEAPR -EVELTH ROOF IMPROVEM	N		244,625	244,625	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1630	CTRL LKS CLG - STAPLES ROOF	N		13,928	13,928	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1634	HEAPR -MOORHEAD ROOF IMPRV	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1638	HEAPR -ST CLOUD LIFE SAFETY	N		162	162	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1639	HEAPR -ST PAULTC ASBESTOS	N		358,631	358,631	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1641	HEAPR-RDGWTR ASBESTOS ABAT	N		4,464	4,464	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1642	HEAPR -WINONA LIFE SAFETY	N		0	0	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1643	HEAPR -TRF WATER SUPPLY	N		1,748	1,748	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1644	HEAPR -MPLS CC WALKWAY	N		20,013	20,013	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1645	HEAPR -WILLMAR SHOPS	N		5,076	5,076	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1646	HEAPR -SYSTEMWIDE TANKS	N		1,057,701	1,057,701	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1647	HEAPR-ALEX TC LIFE SAFETY/RO	N		512,334	512,334	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1648	94 RIVERLAND TC PRKG BOND	N		120,000	120,000	0	0	0	0	

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94 643 00 000	1995	505	8000	T25	1649	94 NORTHWEST TC PRKG BOND	N		50,000	50,000	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1650	94 RIDGEWATER TC PRKG BOND	N		195,000	195,000	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1651	94 ALEXANDRIA TC PRKG BOND	N		131,077	131,077	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1652	94 ANOKA HENN TC PRKG BOND	N		143,000	143,000	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1653	94 CENTRAL LKS PRKG BOND	N		52,000	52,000	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1654	94 MESABI RANGE PRKG BOND	N		23,848	23,848	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1655	94 NORTHLAND PRKG BOND	N		30,000	30,000	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1656	94 R WING/WINONA PKG BOND	N		50,000	50,000	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1657	94 SOUTHWEST TC PRKG BOND	N		11,455	11,455	0	0	0	0	
94 643 00 000	1995	505	8000	T25	1660	94 HENN TC PARKING BOND	N		77,378	77,378	0	0	0	0	
			Total Appropriation:				**N**	**32,915,085**	**32,915,085**	**32,915,085**	**0**	**0**	**0**	**0**	**0**
					Total Fiscal Year:	**1995**			**114,361,498.31**	**114,361,498.31**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**94 643 00 000**					**114,361,498.31**	**114,361,498.31**	**0.00**	**0.00**	**0.00**	**0.00**	
95S 002 00 000	1996	500	8000	S96	1569	METRO SU LAND PURCHASE	N		747,600	747,600	0	0	0	0	
			Total Appropriation:				**N**	**747,600**	**747,600**	**747,600**	**0**	**0**	**0**	**0**	**0**
					Total Fiscal Year:	**1996**			**747,600.00**	**747,600.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**95S 002 00 000**					**747,600.00**	**747,600.00**	**0.00**	**0.00**	**0.00**	**0.00**	
96 463 00 000	1996	500	8000	096	1769	MOORHEAD SU-STORM WATER D	N		1,800,000	1,800,000	0	0	0	0	
			Total Appropriation:				**N**	**1,800,000**	**1,800,000**	**1,800,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	8000	A96	1701	WORTHINGTON CC GYM FLOOR	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1702	NORMANDALE CC ASBESTOS REM	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1703	LAKE SUPERIOR TELECOMMUNICA	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1705	NO HENN TUNNEL INFRASTRUCT	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1706	NORM CC DENTAL CLINIC CODE C	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1707	LK SUPERIOR (TC) FIRE PROTECT	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1708	ALEXANDRIA TC-BLDG ELEC DIST	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1709	ANOKA-HENN TC PARTIAL ROOF R	N		0	0	0	0	0	0	

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96 463 00 000	1996	500	8000	A96	1711	AUSTIN CC-ASBESTOS ABATEMEN	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1712	AUSTIN TC-CODE COMP/FIRE SAF	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1713	BEMIDJI SU-ROOF & TKPT/MEM H	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1725	HENN TC ED PR-FIRE ALRM SYS U	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1726	HIBBING CC-HEATING PLT IMPROV	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1727	HUTCH TC-ROOF REPAIRS	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1728	INVER HL CC-LIBRARY LIFE/SAFT	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1729	ITASCA CC-WIN REPL/HVAC UPGR	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1730	LAKEWOOD CC-ROOF REPLACEM	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1731	MANKATO SU-TTL IX/SOCCR,SO	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1732	MANKATO TC-ROOF REPLACEME	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1733	MESABI TC - WOOD GYM FLOOR R	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1734	METRO SU-ASBESTOS ABATEMEN	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1735	MPLS CC-CHILD CARE/HELLND C	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1736	MPLS TC-HVAC UPGRADES	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1737	MOORHEAD SU-CHEM LAB VENT	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1738	MOORHEAD TC-PARK LOT LIGHT	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1739	NO HENN CC-AIR QUALITY IMPRO	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1740	NE METRO TC-PARK LOT LIGHT	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1741	PINE TC-CODE COMPL/FIRE SAFET	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1742	PIPESTONE TC-HVAC/FIRE CD/ELE	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1743	RAINY RIVER CC-WOOD GYM FLR	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1744	RED WING TC-PARTIAL ROOF REP	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1745	ROCHESTER CC-ROOF REPL THEA	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1746	SWSU-ENERGY MGMT TO ACAD B	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1747	ST CLOUD SU-ROOF REPL KIEHL H	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1748	ST CLOUD TC-ROOF REPLACEMEN	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1749	ST PAUL TC-MED TECH LAB UPGRI	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1750	THIEF RIV FLS TC-ROOF REPLACE	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1751	VERMILLION CC-ROOF REPLACEM	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1752	WADENA TC-ROOF REPLACEMEN	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1753	WILLMAR CC-ROOF RPLC-FINE AR	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1754	WILLMAR TC-HVAC UPGR/FIRE CO	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1755	WINONA SU-HVAC UPGRADES	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1756	WINONA TC-PAINT BOOTH REPLA	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1764	RAINY RIVER PARKING LOT	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1765	A/HENN TC EMERGENCY ROOF PA	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1766	RAINY RVR SUPPLMT BOILER REP	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1776	NORMANDALE CC ROOF & TUCK	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1777	HEAPR - SYSTEM OFFICE	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1778	NORMANDALE RE-ROOF FINE AR	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1779	ANOKA TC SEWR & WTR HORTICU	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1780	RAINY RIVER FIRE ALARM SYS R	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1781	WINONA SU PASTEUR HALL ROOF	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1782	NW TC HEAT EXCHG DETROIT LA	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1783	FERGUS FALLS WAAGE THEATR P	N		0	0	0	0	0	0	

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96 463 00 000	1996	500	8000	A96	1784	MRHD SU LIBRARY COOL TWR P	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1785	ANOKA-HENN TC HVAC/PARTL R	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1786	INVER HILLS CC ASBESTOS ABAT	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1787	WSU SOMSEN HALL REP MAIN EN	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1788	96 HEAPR ALEX TC FIRE ALARM	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1790	RAINY RVR ADDTL FUND WINDW I	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1791	HENN TC ED PR-MARINE MTR SH	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1792	RIVERLAND BLEACHERS UPGRAD	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1793	METRO SU NEW MAIN BLDG ROOF	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1794	ST CLOUD SU ASBESTOS ABATEMI	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1714	BEMIDJI TC-ASBESTOS ABATEMEN	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1715	BRAINERD CC-WOOD GYM FLR R	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1716	CAMBRIDGE CC-ROOF RPR/MAIN E	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1717	CANBY TC-ROOF REPAIRS	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1718	DAKOTA TC-HVAC UPGRADES	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1719	DETROIT LKS TC-PARK LOT LIGHT	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1720	E GRAND FORKS-PARK LOT LIGHT	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1721	EVELETH TC-ROOF REPLACEMEN	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1722	FERGUS FALLS CC-ROOF RPL/WAA	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1723	GRANITE FALL TC-PARK LOT LIG	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1724	HENN TC BK PK-PARK LOT LIGHT	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1796	CENTURY HVAC REPAIRS	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1797	ANOKA TC AIRPORT SEWER PRO	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1798	HENNEPIN TECH CARPETING	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1799	SWSU FINE ARTS ROOF	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	A96	1800	RDGWTR-WILLMAR INDOOR AIR Q	N		0	0	0	0	0	0	
			Total Appropriation:				**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	8000	B96	1700	ANOKA/R CC ADD & RMDL 96	N		10,348,000	10,348,000	0	0	0	0	
			Total Appropriation:				**N**	**10,348,000**	**10,348,000**	**10,348,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	8000	C96	1757	ANOKA/R CC ENRGY PLT & SRV E	N		4,510,000	4,510,000	0	0	0	0	
			Total Appropriation:				**N**	**4,510,000**	**4,510,000**	**4,510,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	8000	D96	1758	FON DU LAC CC-RESIDENCE FACI	N		3,572,200	3,572,200	0	0	0	0	
			Total Appropriation:				**N**	**3,572,200**	**3,572,200**	**3,572,200**	**0**	**0**	**0**	**0**	**0**

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96 463 00 000	1996	500	8000	F96	1760	HUTCH TC-HVAC SYSTEM	N		2,542,440	2,542,440	0	0	0	0	
						Total Appropriation: 500 8000 F96	**N**	**2,542,440**	**2,542,440**	**2,542,440**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	8000	G96	1761	MANKATO SU-HAZARDOUS WST F	N		270,000	270,000	0	0	0	0	
						Total Appropriation: 500 8000 G96	**N**	**270,000**	**270,000**	**270,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	8000	H96	1762	MANKATO SU-CHILLR PLT ADDI	N		1,050,000	1,050,000	0	0	0	0	
						Total Appropriation: 500 8000 H96	**N**	**1,050,000**	**1,050,000**	**1,050,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	8000	I96	1763	MESABI CC-CODE COMP,TELCOM,	N		1,224,018	1,224,018	0	0	0	0	
						Total Appropriation: 500 8000 I96	**N**	**1,224,018**	**1,224,018**	**1,224,018**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	8000	M96	1767	MPLS CC-AIR & FIRE SYS MODIFY	N		0	0	0	0	0	0	
						Total Appropriation: 500 8000 M96	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	8000	N96	1768	MOORHEAD SU-LAND ACQUISI	N		1,400,000	1,400,000	0	0	0	0	
						Total Appropriation: 500 8000 N96	**N**	**1,400,000**	**1,400,000**	**1,400,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	8000	P96	1770	NO HENN CC-PH 2 LEARN RSRC C	N		3,816,693	3,816,693	0	0	0	0	
						Total Appropriation: 500 8000 P96	**N**	**3,816,693**	**3,816,693**	**3,816,693**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	8000	Q96	1771	STAPLE TC-CONT PREP/RPL CLAS	N		196,130	196,130	0	0	0	0	
						Total Appropriation: 500 8000 Q96	**N**	**196,130**	**196,130**	**196,130**	**0**	**0**	**0**	**0**	**0**

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96 463 00 000	1996	500	8000	R96	1759	ST CLOUD SU LIBRARY ONWERS R	N		375,912	375,912	0	0	0	0	
96 463 00 000	1996	500	8000	R96	1772	ST CLOUD SU-LIBRARY	N		28,909,479	28,909,479	0	0	0	0	
						Total Appropriation:	**N**	**29,285,391**	**29,285,391**	**29,285,391**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	8000	T96	1774	WILLMAR TC-HVAC/SPRINKLR/T	N		1,607,549	1,607,549	0	0	0	0	
						Total Appropriation:	**N**	**1,607,549**	**1,607,549**	**1,607,549**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	8000	U96	1775	WINONA SU-CHILLER PLANT ADD	N		0	0	0	0	0	0	
96 463 00 000	1996	500	8000	U96	1795	WINONA SU-CHILLER PLANT ADD	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	8000	V96	1773	VERMIL CC CODE COMP/TELCOM/	N		1,889,815	1,889,815	0	0	0	0	
						Total Appropriation:	**N**	**1,889,815**	**1,889,815**	**1,889,815**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	505	8000	A96	1777	HEAPR - SYSTEM OFFICE	N		7,647,742	7,647,742	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1778	NORMANDALE RE-ROOF FINE AR	N		0	0	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1779	ANOKA TC SEWR & WTR HORTICU	N		138,622	138,622	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1780	RAINY RIVER FIRE ALARM SYS R	N		35,000	35,000	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1781	WINONA SU PASTEUR HALL ROOF	N		4,790	4,790	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1782	NW TC HEAT EXCHG DETROIT LA	N		21,367	21,367	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1783	FERGUS FALLS WAAGE THEATR P	N		209,670	209,670	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1784	MRHD SU LIBRARY COOL TWR P	N		444,800	444,800	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1785	ANOKA-HENN TC HVAC/PARTL R	N		62,378	62,378	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1786	INVER HILLS CC ASBESTOS ABAT	N		9,577	9,577	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1787	WSU SOMSEN HALL REP MAIN EN	N		229,355	229,355	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1788	96 HEAPR ALEX TC FIRE ALARM	N		75,000	75,000	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1790	RAINY RVR ADDTL FUND WINDW I	N		5,038	5,038	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1791	HENN TC ED PR-MARINE MTR SH	N		16,000	16,000	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1792	RIVERLAND BLEACHERS UPGRAD	N		5,371	5,371	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1793	METRO SU NEW MAIN BLDG ROOF	N		15,744	15,744	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1794	ST CLOUD SU ASBESTOS ABATEMI	N		4,194	4,194	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1796	CENTURY HVAC REPAIRS	N		5,390	5,390	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1797	ANOKA TC AIRPORT SEWER PRO	N		36,076	36,076	0	0	0	0	

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96 463 00 000	1996	505	8000	A96	1799	SWSU FINE ARTS ROOF	N		356	356	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1800	RDGWTR-WILLMAR INDOOR AIR Q	N		11,084	11,084	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1744	RED WING TC-PARTIAL ROOF REP	N		0	0	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1745	ROCHESTER CC-ROOF REPL THEA	N		75,000	75,000	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1746	SWSU-ENERGY MGMT TO ACAD B	N		490,000	490,000	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1747	ST CLOUD SU-ROOF REPL KIEHL H	N		232,806	232,806	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1748	ST CLOUD TC-ROOF REPLACEMEN	N		0	0	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1749	ST PAUL TC-MED TECH LAB UPGRI	N		155,000	155,000	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1750	THIEF RIV FLS TC-ROOF REPLACE	N		0	0	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1751	VERMILLION CC-ROOF REPLACEM	N		199,781	199,781	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1752	WADENA TC-ROOF REPLACEMEN	N		199,096	199,096	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1753	WILLMAR CC-ROOF RPLC-FINE AR	N		159,903	159,903	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1754	WILLMAR TC-HVAC UPGR/FIRE CO	N		0	0	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1701	WORTHINGTON CC GYM FLOOR	N		0	0	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1702	NORMANDALE CC ASBESTOS REM	N		0	0	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1703	LAKE SUPERIOR TELECOMMUNIC/	N		0	0	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1705	NO HENN TUNNEL INFRASTRUCT	N		0	0	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1706	NORM CC DENTAL CLINIC CODE C	N		0	0	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1707	LK SUPERIOR (TC) FIRE PROTECT	N		600,000	600,000	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1708	ALEXANDRIA TC-BLDG ELEC DIST	N		62,000	62,000	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1709	ANOKA-HENN TC PARTIAL ROOF R	N		0	0	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1710	ANOKA RAMSEY CC-ROOF RPL - B	N		0	0	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1711	AUSTIN CC-ASBESTOS ABATEMEN	N		45,480	45,480	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1712	AUSTIN TC-CODE COMP/FIRE SAF	N		1,077,459	1,077,459	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1713	BEMIDJI SU-ROOF & TKPT/MEM H	N		0	0	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1714	BEMIDJI TC-ASBESTOS ABATEMEN	N		79,771	79,771	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1715	BRAINERD CC-WOOD GYM FLR R	N		125,000	125,000	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1716	CAMBRIDGE CC-ROOF RPR/MAIN E	N		19,741	19,741	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1717	CANBY TC-ROOF REPAIRS	N		12,000	12,000	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1718	DAKOTA TC-HVAC UPGRADES	N		400,000	400,000	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1719	DETROIT LKS TC-PARK LOT LIGHT	N		7,076	7,076	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1720	E GRAND FORKS-PARK LOT LIGHT	N		20,000	20,000	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1721	EVELETH TC-ROOF REPLACEMEN	N		0	0	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1722	FERGUS FALLS CC-ROOF RPL/WAA	N		0	0	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1723	GRANITE FALL TC-PARK LOT LIG	N		39,985	39,985	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1724	HENN TC BK PK-PARK LOT LIGHT	N		19,900	19,900	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1725	HENN TC ED PR-FIRE ALRM SYS U	N		234,000	234,000	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1726	HIBBING CC-HEATING PLT IMPROV	N		0	0	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1727	HUTCH TC-ROOF REPAIRS	N		14,457	14,457	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1728	INVER HL CC-LIBRARY LIFE/SAFT	N		0	0	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1729	ITASCA CC-WIN REPL/HVAC UPGR	N		150,000	150,000	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1730	LAKEWOOD CC-ROOF REPLACEM	N		0	0	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1731	MANKATO SU-TTL IX/SOCCR,SO	N		0	0	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1732	MANKATO TC-ROOF REPLACEME	N		75,000	75,000	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1733	MESABI TC - WOOD GYM FLOOR R	N		97,120	97,120	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1734	METRO SU-ASBESTOS ABATEMEN	N		34,256	34,256	0	0	0	0	

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96 463 00 000	1996	505	8000	A96	1735	MPLS CC-CHILD CARE/HELLND C	N		0	0	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1736	MPLS TC-HVAC UPGRADES	N		172,968	172,968	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1737	MOORHEAD SU-CHEM LAB VENT	N		749,995	749,995	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1738	MOORHEAD TC-PARK LOT LIGHT	N		29,901	29,901	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1739	NO HENN CC-AIR QUALITY IMPRO	N		333,375	333,375	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1740	NE METRO TC-PARK LOT LIGHT	N		54,610	54,610	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1741	PINE TC-CODE COMPL/FIRE SAFET	N		49,999	49,999	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1742	PIPESTONE TC-HVAC/FIRE CD/ELE	N		375,015	375,015	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1743	RAINY RIVER CC-WOOD GYM FLR	N		121,825	121,825	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1755	WINONA SU-HVAC UPGRADES	N		213,161	213,161	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1756	WINONA TC-PAINT BOOTH REPLA	N		158,990	158,990	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1764	RAINY RIVER PARKING LOT	N		84,962	84,962	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1765	A/HENN TC EMERGENCY ROOF PA	N		44,538	44,538	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1766	RAINY RVR SUPPLMT BOILER REP	N		8,175	8,175	0	0	0	0	
96 463 00 000	1996	505	8000	A96	1776	NORMANDALE CC ROOF & TUCK	N		0	0	0	0	0	0	
			Total Appropriation:				**N**	**15,999,999**	**15,999,999**	**15,999,999**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	505	8000	M96	1767	MPLS CC-AIR & FIRE SYS MODIFY	N		4,330,000	4,330,000	0	0	0	0	
			Total Appropriation:				**N**	**4,330,000**	**4,330,000**	**4,330,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	505	8000	U96	1775	WINONA SU-CHILLER PLANT ADD	N		2,103,883	2,103,883	0	0	0	0	
96 463 00 000	1996	505	8000	U96	1795	WINONA SU-CHILLER PLANT ADD	N		96,117	96,117	0	0	0	0	
			Total Appropriation:				**N**	**2,200,000**	**2,200,000**	**2,200,000**	**0**	**0**	**0**	**0**	**0**
			Total Fiscal Year:			**1996**			**86,042,235.72**	**86,042,235.72**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total			**96 463 00 000**			**86,042,235.72**	**86,042,235.72**	**0.00**	**0.00**	**0.00**	**0.00**	
97 246 00 000	1997	500	8000	A97	1800	HIBBING CC/TC COLLOCATE PRO	N		0	0	0	0	0	0	
			Total Appropriation:				**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
97 246 00 000	1997	505	8000	A97	1800	HIBBING CC/TC COLLOCATE PRO	N		4,500,000	4,500,000	0	0	0	0	

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						Total Appropriation: 505 8000 A97	**N**	**4,500,000**	**4,500,000**	**4,500,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1997			**4,500,000.00**	**4,500,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**97 246 00 000**					**4,500,000.00**	**4,500,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
98 404 00 000	1998	500	8000	A98	1846	CENTURY FACILITY MASTER PLA	N		0	0	0	0	0	0	
98 404 00 000	1998	500	8000	A98	1845	ANOKA HENN FAC MASTER PLAN	N		0	0	0	0	0	0	
						Total Appropriation: 500 8000 A98	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	8000	B98	1850	BSU & BEMIDJI TC CO-LOCATE	N		0	0	0	0	0	0	
98 404 00 000	1998	500	8000	B98	1889	BSU/NWTC CO-LOCATE	N		0	0	0	0	0	0	
98 404 00 000	1998	500	8000	B98	1887	BSU/NWTC CO-LOCATE	N		0	0	0	0	0	0	
						Total Appropriation: 500 8000 B98	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	8000	C98	1851	CENTURY DESIGN/CONST FTBRI	N		0	0	0	0	0	0	
						Total Appropriation: 500 8000 C98	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	8000	D98	2026	HIBBING DENTAL EQUIPMENT	N		0	0	0	0	0	0	
98 404 00 000	1998	500	8000	D98	1852	HIBBING CC TC NEW FACILITY	N		0	0	0	0	0	0	
98 404 00 000	1998	500	8000	D98	1828	HIBBING MOVING COSTS	N		0	0	0	0	0	0	
98 404 00 000	1998	500	8000	D98	2027	HIBBING NEW FACILITY FURN & E	N		0	0	0	0	0	0	
						Total Appropriation: 500 8000 D98	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	8000	E98	1853	INVER HILL INST BLDG-RENV SCI	N		0	0	0	0	0	0	
						Total Appropriation: 500 8000 E98	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	8000	F98	1854	MANKATO SU PH I & II ATHL FAC	N		0	0	0	0	0	0	

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						Total Appropriation: 500 8000 F98	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	8000	I98	1855	MESABI LRC & CLASSROOMS	N		0	0	0	0	0	0	
						Total Appropriation: 500 8000 I98	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	8000	J98	1856	METRO SU DESIGN NEW LIBRARY	N		0	0	0	0	0	0	
						Total Appropriation: 500 8000 J98	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	8000	K98	1857	MPLS CC TC ADDITION & LIBRAR	N		0	0	0	0	0	0	
						Total Appropriation: 500 8000 K98	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	8000	L98	1858	NORMANDALE SCIENCE FACILITY	N		240,000	240,000	0	0	0	0	
						Total Appropriation: 500 8000 L98	**N**	**240,000**	**240,000**	**240,000**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	8000	N98	1859	NO HENN SCI, CLSRM, OFFICE SPC	N		0	0	0	0	0	0	
						Total Appropriation: 500 8000 N98	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	8000	O98	1860	NORTHLAND ADDITION & REMOD	N		0	0	0	0	0	0	
						Total Appropriation: 500 8000 O98	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	8000	P98	1861	PINE TC TECHNOLOGY CENTER	N		0	0	0	0	0	0	
98 404 00 000	1998	500	8000	P98	1827	PINE TC TECHNOLOGY CTR	N		0	0	0	0	0	0	
						Total Appropriation: 500 8000 P98	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	8000	Q98	1862	RWING/WINONA TC TRUCK DRIV	N		1,500,000	1,500,000	0	0	0	0	

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						Total Appropriation: 500 8000 Q98	**N**	**1,500,000**	**1,500,000**	**1,500,000**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	8000	R98	2000	RIDGEWATER HUTCH ADD & REM	N		0	0	0	0	0	0	
98 404 00 000	1998	500	8000	R98	1863	RIDGEWATER HUTCH ADD & REM	N		0	0	0	0	0	0	
						Total Appropriation: 500 8000 R98	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	8000	S98	1864	RIVERLD AUSTIN CAMPUS REMOD	N		0	0	0	0	0	0	
						Total Appropriation: 500 8000 S98	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	8000	T98	1866	ROCHESTER PH 1 SPORTS COMPLE	N		0	0	0	0	0	0	
						Total Appropriation: 500 8000 T98	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	8000	U98	2023	ST CLOUD TC ADD & REMODEL	N		111,241	111,241	0	0	0	0	
98 404 00 000	1998	500	8000	U98	1867	ST CLOUD TC ADDITION & REMOD	N		888,759	888,759	0	0	0	0	
						Total Appropriation: 500 8000 U98	**N**	**1,000,000**	**1,000,000**	**1,000,000**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	8000	V98	1868	ST PAUL TC LIBRARY ADDITION	N		0	0	0	0	0	0	
						Total Appropriation: 500 8000 V98	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	8000	W98	1869	SWSU RENOVATE LIBRARY	N		40,000	40,000	0	0	0	0	
						Total Appropriation: 500 8000 W98	**N**	**40,000**	**40,000**	**40,000**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	8000	X98	1870	WSU REMODEL MAXWELL LIBRA	N		200,000	200,000	0	0	0	0	
						Total Appropriation: 500 8000 X98	**N**	**200,000**	**200,000**	**200,000**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	8000	Y98	1822	SYSTEMWIDE LAND ACQUISITION	N		0	0	0	0	0	0	

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98 404 00 000	1998	500	8000	Y98	1881	NORTHLAND LAND ACQUISITION	N		0	0	0	0	0	0	
98 404 00 000	1998	500	8000	Y98	1880	MOORHEAD SU LAND ACQUISIT	N		0	0	0	0	0	0	
98 404 00 000	1998	500	8000	Y98	1879	METRO SU LAND ACQUISITION	N		0	0	0	0	0	0	
98 404 00 000	1998	500	8000	Y98	1876	MESABI LAND ACQUISITION	N		0	0	0	0	0	0	
98 404 00 000	1998	500	8000	Y98	1875	CENTURY CLG LAND ACQUISITI	N		0	0	0	0	0	0	
98 404 00 000	1998	500	8000	Y98	1874	ALEXANDRIA TC LAND ACQUISI	N		0	0	0	0	0	0	
98 404 00 000	1998	500	8000	Y98	1871	LAND ACQUISITION	N		0	0	0	0	0	0	
98 404 00 000	1998	500	8000	Y98	1872	WINONA SU LAND AQUISTION	N		0	0	0	0	0	0	
98 404 00 000	1998	500	8000	Y98	1873	SCSU LAND ACQUISITION	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	505	8000	B98	1887	BSU/NWTC CO-LOCATE	N		0	0	0	0	0	0	
98 404 00 000	1998	505	8000	B98	1889	BSU/NWTC CO-LOCATE	N		999,399	999,399	0	0	0	0	
98 404 00 000	1998	505	8000	B98	1850	BSU & BEMIDJI TC CO-LOCATE	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**999,399**	**999,399**	**999,399**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	505	8000	C98	1851	CENTURY DESIGN/CONST FTBRI	N		3,200,000	3,200,000	0	0	0	0	
				Total Appropriation:			**N**	**3,200,000**	**3,200,000**	**3,200,000**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	505	8000	D98	2026	HIBBING DENTAL EQUIPMENT	N		89,951	89,951	0	0	0	0	
98 404 00 000	1998	505	8000	D98	2027	HIBBING NEW FACILITY FURN & E	N		209,759	209,759	0	0	0	0	
98 404 00 000	1998	505	8000	D98	1828	HIBBING MOVING COSTS	N		40,500	40,500	0	0	0	0	
98 404 00 000	1998	505	8000	D98	1852	HIBBING CC TC NEW FACILITY	N		15,513,141	15,513,141	0	0	0	0	
				Total Appropriation:			**N**	**15,853,351**	**15,853,351**	**15,853,351**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	505	8000	E98	1853	INVER HILL INST BLDG-RENV SCI	N		10,931,000	10,931,000	0	0	0	0	
				Total Appropriation:			**N**	**10,931,000**	**10,931,000**	**10,931,000**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	505	8000	I98	1855	MESABI LRC & CLASSROOMS	N		500,000	500,000	0	0	0	0	
				Total Appropriation:			**N**	**500,000**	**500,000**	**500,000**	**0**	**0**	**0**	**0**	**0**

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98 404 00 000	1998	505	8000	J98	1856	METRO SU DESIGN NEW LIBRARY	N		1,000,000	1,000,000	0	0	0	0	
				Total Appropriation:	**505**	**8000**	**J98**	**N**	**1,000,000**	**1,000,000**	**1,000,000**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	505	8000	K98	1857	MPLS CC TC ADDITION & LIBRAR	N		498,600	498,600	0	0	0	0	
				Total Appropriation:	**505**	**8000**	**K98**	**N**	**498,600**	**498,600**	**498,600**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	505	8000	N98	1859	NO HENN SCI, CLSRM, OFFICE SPC	N		10,324,565	10,324,565	0	0	0	0	
				Total Appropriation:	**505**	**8000**	**N98**	**N**	**10,324,565**	**10,324,565**	**10,324,565**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	505	8000	O98	1860	NORTHLAND ADDITION & REMOD	N		3,968,835	3,968,835	0	0	0	0	
				Total Appropriation:	**505**	**8000**	**O98**	**N**	**3,968,835**	**3,968,835**	**3,968,835**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	505	8000	P98	1861	PINE TC TECHNOLOGY CENTER	N		339,903	339,903	0	0	0	0	
98 404 00 000	1998	505	8000	P98	1827	PINE TC TECHNOLOGY CTR	N		1,360,097	1,360,097	0	0	0	0	
				Total Appropriation:	**505**	**8000**	**P98**	**N**	**1,700,000**	**1,700,000**	**1,700,000**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	505	8000	R98	1863	RIDGEWATER HUTCH ADD & REM	N		7,458,816	7,458,816	0	0	0	0	
98 404 00 000	1998	505	8000	R98	2000	RIDGEWATER HUTCH ADD & REM	N		84,517	84,517	0	0	0	0	
				Total Appropriation:	**505**	**8000**	**R98**	**N**	**7,543,334**	**7,543,334**	**7,543,334**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	505	8000	S98	1864	RIVERLD AUSTIN CAMPUS REMOD	N		998,866	998,866	0	0	0	0	
				Total Appropriation:	**505**	**8000**	**S98**	**N**	**998,866**	**998,866**	**998,866**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	505	8000	V98	1868	ST PAUL TC LIBRARY ADDITION	N		9,935,000	9,935,000	0	0	0	0	
				Total Appropriation:	**505**	**8000**	**V98**	**N**	**9,935,000**	**9,935,000**	**9,935,000**	**0**	**0**	**0**	**0**	**0**

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: E26 MN STATE COLLEGES/UNIVERSITIES

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
98 404 00 000	1998	505	8000	Y98	1879	METRO SU LAND ACQUISITION	N		24,975	24,975	0	0	0	0	
98 404 00 000	1998	505	8000	Y98	1880	MOORHEAD SU LAND ACQUISIT	N		226,000	226,000	0	0	0	0	
98 404 00 000	1998	505	8000	Y98	1881	NORTHLAND LAND ACQUISITION	N		20,000	20,000	0	0	0	0	
98 404 00 000	1998	505	8000	Y98	1822	SYSTEMWIDE LAND ACQUISITION	N		0	0	0	0	0	0	
98 404 00 000	1998	505	8000	Y98	1824	A/RAM-CAMBRIDGE LAND ACQUI	N		44,683	44,683	0	0	0	0	
98 404 00 000	1998	505	8000	Y98	1871	LAND ACQUISITION	N		1,023,898	1,023,898	0	0	0	0	
98 404 00 000	1998	505	8000	Y98	1872	WINONA SU LAND AQUISTION	N		2,499,603	2,499,603	0	0	0	0	
98 404 00 000	1998	505	8000	Y98	1873	SCSU LAND ACQUISITION	N		866,205	866,205	0	0	0	0	
98 404 00 000	1998	505	8000	Y98	1874	ALEXANDRIA TC LAND ACQUISI	N		160,000	160,000	0	0	0	0	
98 404 00 000	1998	505	8000	Y98	1875	CENTURY CLG LAND ACQUISITI	N		0	0	0	0	0	0	
98 404 00 000	1998	505	8000	Y98	1876	MESABI LAND ACQUISITION	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**4,865,363**	**4,865,363**	**4,865,363**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:		**1998**			**75,298,313.37**	**75,298,313.37**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**98 404 00 000**					**75,298,313.37**	**75,298,313.37**	**0.00**	**0.00**	**0.00**	**0.00**	
99 240 00 000	1999	500	8000	F99	1888	MANKATO SU PH 1 & 11 ATHL FAC	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	500	8000	T99	1887	ROCHESTER PH 1 SPORTS COMPLE	N		4,723,100	4,723,100	0	0	0	0	
				Total Appropriation:			**N**	**4,723,100**	**4,723,100**	**4,723,100**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	505	8000	F99	1888	MANKATO SU PH 1 & 11 ATHL FAC	N		10,421,875	10,421,875	0	0	0	0	
				Total Appropriation:			**N**	**10,421,875**	**10,421,875**	**10,421,875**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:		**1999**			**15,144,975.00**	**15,144,975.00**	**0.00**	**0.00**	**0.00**	**0.00**	

State of Minnesota
Department of Finance

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: E26 MN STATE COLLEGES/UNIVERSITIES

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Appropriation:									
			500	**8000**	**V00**		**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	2000	505	8000	V00	2083	SCSU NEW ATHLETIC FACILITY	N		4,729,443	4,729,443	0	0	0	0	
						Total Appropriation:									
			505	**8000**	**V00**		**N**	**4,729,443**	**4,729,443**	**4,729,443**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year:									
			2000						**4,729,443.43**	**4,729,443.43**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**99 240 00 000**					**19,874,418.43**	**19,874,418.43**	**0.00**	**0.00**	**0.00**	**0.00**	
Total		**E26**	**MN STATE COLLEGES/UNIVERSITIES**						**651,917,859.39**	**616,932,873.80**	**34,984,985.59**	**34,984,985.59**	**0.00**	**0.00**	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: E35 EDUCATION AIDS

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Alltmt Unit	Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
90 610 00 000	1995	510	0000	599			N								
				Total Appropriation:	**510**	**0000**	**599**	**N**	**0**						
				Total Fiscal Year:	**1995**										
			Total	**90 610 00 000**											
91 265 00 012	1995	510	0000	515	1135	CAPITAL LOAN 91-265	N		876,167	876,167	0	0	0	0	
				Total Appropriation:	**510**	**0000**	**515**	**N**	**876,167**	**876,167**	**876,167**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:	**1995**					**876,167.00**	**876,167.00**	**0.00**	**0.00**	**0.00**	**0.00**
			Total	**91 265 00 012**						**876,167.00**	**876,167.00**	**0.00**	**0.00**	**0.00**	**0.00**
92 558 00 000	1995	500	0000	505	1134	SEC FACILITIES CONSTRUCTION	N		1,358,376	1,358,376	0	0	0	0	
				Total Appropriation:	**500**	**0000**	**505**	**N**	**1,358,376**	**1,358,376**	**1,358,376**	**0**	**0**	**0**	**0**	**0**
92 558 00 000	1995	510	0000	558			N								
				Total Appropriation:	**510**	**0000**	**558**	**N**	**0**						
				Total Fiscal Year:	**1995**					**1,358,376.00**	**1,358,376.00**	**0.00**	**0.00**	**0.00**	**0.00**
			Total	**92 558 00 000**						**1,358,376.00**	**1,358,376.00**	**0.00**	**0.00**	**0.00**	**0.00**
93 373 00 000	1995	500	0000	506	1518	COOP SEC FAC-GRANT CTY	N		1,425,927	1,425,927	0	0	0	0	
				Total Appropriation:	**500**	**0000**	**506**	**N**	**1,425,927**	**1,425,927**	**1,425,927**	**0**	**0**	**0**	**0**	**0**

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: E35 EDUCATION AIDS

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
93 373 00 000	1995	500	0000	507	1519	ARCHITECTURAL BARRIERS	N		184,477	184,477	0	0	0	0	
						Total Appropriation: 500 0000 507	**N**	**184,477**	**184,477**	**184,477**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**1,610,403.76**	**1,610,403.76**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**93 373 00 000**					**1,610,403.76**	**1,610,403.76**	**0.00**	**0.00**	**0.00**	**0.00**	
94 643 00 000	1995	500	0000	508	1520	COOP SECONDARY FACILITIES	N		5,682,262	5,682,262	0	0	0	0	
						Total Appropriation: 500 0000 508	**N**	**5,682,262**	**5,682,262**	**5,682,262**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	509	1521	COOP SECONDRY FACILITY REOR	N		778,000	778,000	0	0	0	0	
						Total Appropriation: 500 0000 509	**N**	**778,000**	**778,000**	**778,000**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	510	1522	CONST COMMUNITY SERV CNTR	N		1,200,000	1,200,000	0	0	0	0	
						Total Appropriation: 500 0000 510	**N**	**1,200,000**	**1,200,000**	**1,200,000**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	511	1523	METRO MAGNET SCHOOLS	N		20,000,000	20,000,000	0	0	0	0	
						Total Appropriation: 500 0000 511	**N**	**20,000,000**	**20,000,000**	**20,000,000**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	512	2432	LAKEVIEW SCHOOL-ISD 518	N		1,682,198	1,682,198	0	0	0	0	
						Total Appropriation: 500 0000 512	**N**	**1,682,198**	**1,682,198**	**1,682,198**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	513	1524	SCH BLDG ACCESSIBILTY	N		3,933,678	3,933,678	0	0	0	0	
						Total Appropriation: 500 0000 513	**N**	**3,933,678**	**3,933,678**	**3,933,678**	**0**	**0**	**0**	**0**	**0**

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

All Fiscal Years as of 12/30/2004

Agency: E35 EDUCATION AIDS

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
94 643 00 000	1995	500	0000	514	4214	LIBRARY ACCESSIBILITY	N		1,000,000	1,000,000	0	0	0	0	
						Total Appropriation:	**N**	**1,000,000**	**1,000,000**	**1,000,000**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	S10			N								
						Total Appropriation:	**N**	**0**							
						Total Fiscal Year: 1995			**34,276,138.40**	**34,276,138.40**	**0.00**	**0.00**	**0.00**	**0.00**	
						Total 94 643 00 000			**34,276,138.40**	**34,276,138.40**	**0.00**	**0.00**	**0.00**	**0.00**	
94 643 00 014	1995	510	0000	516	1136	CAPITAL LOAN 94-643	N		1,061,312	1,061,312	0	0	0	0	
						Total Appropriation:	**N**	**1,061,312**	**1,061,312**	**1,061,312**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**1,061,312.00**	**1,061,312.00**	**0.00**	**0.00**	**0.00**	**0.00**	
						Total 94 643 00 014			**1,061,312.00**	**1,061,312.00**	**0.00**	**0.00**	**0.00**	**0.00**	
95S 002 00 000	1996	510	0000	517	1151	CAPITAL LOAN 95-1SS CH2	N		23,670,000	23,670,000	0	0	0	0	
						Total Appropriation:	**N**	**23,670,000**	**23,670,000**	**23,670,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1996			**23,670,000.00**	**23,670,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
						Total 95S 002 00 000			**23,670,000.00**	**23,670,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
96 463 00 000	1996	500	0000	517			N								
						Total Appropriation:	**N**	**0**							
96 463 00 000	1996	500	0000	518	1535	YOUTH INITIATIVE 96-463	O		15,462,554	15,462,554	0	0	0	0	

State of Minnesota
Department of Finance

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: E35 EDUCATION AIDS

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Appropriation:	**O**	**15,462,554**	**15,462,554**	**15,462,554**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	519	1537	RED LAKE SCH CONSTR	N		100,000	100,000	0	0	0	0	
						Total Appropriation:	**N**	**100,000**	**100,000**	**100,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	520	1536	SCH BLDG ACCESSIBILITY FY96	O		1,993,877	1,993,877	0	0	0	0	
						Total Appropriation:	**O**	**1,993,877**	**1,993,877**	**1,993,877**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	521	4221	LIBRARY ACCESSIBLITY	N		1,000,000	1,000,000	0	0	0	0	
						Total Appropriation:	**N**	**1,000,000**	**1,000,000**	**1,000,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1996			**18,556,430.33**	**18,556,430.33**	**0.00**	**0.00**	**0.00**	**0.00**	
96 463 00 000	1997	500	0000	520			O								
						Total Appropriation:	**O**	**0**							
						Total Fiscal Year: 1997									
			Total	**96 463 00 000**					**18,556,430.33**	**18,556,430.33**	**0.00**	**0.00**	**0.00**	**0.00**	
Total	**E35**	**EDUCATION AIDS**							**81,408,827.49**	**81,408,827.49**	**0.00**	**0.00**	**0.00**	**0.00**	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: E37 CHILDREN, FAMILIES, & LEARNING

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
00 492 00 000	2000	500	0000	521	4221	LIBRARY ACCESSIBILITY 2000	N		1,000,000	605,723	394,277	4,866	389,411	0	
				Total Appropriation:			**N**	**1,000,000**	**1,000,000**	**605,723**	**394,277**	**4,866**	**389,411**	**0**	**4,866**
00 492 00 000	2000	500	0000	522	1523	EAST METRO MIDDLE SCH CH 492	N		16,000,000	16,000,000	0	0	0	0	
				Total Appropriation:			**N**	**16,000,000**	**16,000,000**	**16,000,000**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	0000	523	1585	MONOLITHIC DOME ISD 495	N		3,000,000	3,000,000	0	0	0	0	
				Total Appropriation:			**N**	**3,000,000**	**3,000,000**	**3,000,000**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	0000	524	1586	MAXIMUM EFFORT CAPITAL LOA	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	0000	525	4237	MN PLANETARIUM MPLS	N		1,000,000	622,201	377,799	0	377,799	0	
				Total Appropriation:			**N**	**1,000,000**	**1,000,000**	**622,201**	**377,799**	**0**	**377,799**	**0**	**0**
00 492 00 000	2000	500	0000	526	4238	MULTICULTURAL DEV GRTS BON	N		1,511,000	1,511,000	0	0	0	0	
				Total Appropriation:			**N**	**1,511,000**	**1,511,000**	**1,511,000**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	0000	527	1589	GLOVER-SUDDUTH CTR MPLSBON	N		1,000,000	1,000,000	0	0	0	0	
				Total Appropriation:			**N**	**1,000,000**	**1,000,000**	**1,000,000**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	0000	528	4174	EARLY CHILD LRNG FACILITIES 0	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: E37 CHILDREN, FAMILIES, & LEARNING

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
00 492 00 000	2000	500	0000	T21			N								
				Total Appropriation:	**500**	**0000**	**T21**	**N**	**0**						
00 492 00 000	2000	510	0000	524	1586	MAXIMUM EFFORT CAPITAL LOA	N		40,005,000	40,005,000	0	0	0	0	
				Total Appropriation:	**510**	**0000**	**524**	**N**	**40,005,000**	**40,005,000**	**40,005,000**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:	**2000**				**63,516,000.00**	**62,743,923.99**	**772,076.01**	**4,865.64**	**767,210.37**	**0.00**	
			Total	**00 492 00 000**					**63,516,000.00**	**62,743,923.99**	**772,076.01**	**4,865.64**	**767,210.37**	**0.00**	
011 012 00 000	2001	500	0000	522	1523	EAST METRO MIDDLE SCH CH 12	N		1,700,000	1,700,000	0	0	0	0	
				Total Appropriation:	**500**	**0000**	**522**	**N**	**1,700,000**	**1,700,000**	**1,700,000**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:	**2001**				**1,700,000.00**	**1,700,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**011 012 00 000**					**1,700,000.00**	**1,700,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
011 012 00 002	2001	510	0000	524	1586	MAX EFFORT CAPITAL LOAN CH	N		19,000,000	18,388,624	611,376	0	611,376	0	
				Total Appropriation:	**510**	**0000**	**524**	**N**	**19,000,000**	**19,000,000**	**18,388,624**	**611,376**	**0**	**611,376**	**0**	**0**
				Total Fiscal Year:	**2001**				**19,000,000.00**	**18,388,624.31**	**611,375.69**	**0.00**	**611,375.69**	**0.00**	
			Total	**011 012 00 002**					**19,000,000.00**	**18,388,624.31**	**611,375.69**	**0.00**	**611,375.69**	**0.00**	
02 374 00 000	2002	500	0000	528	4174	EARLY CHILD LRNG FACILITIES 0	N		300,000	300,000	0	0	0	0	
				Total Appropriation:	**500**	**0000**	**528**	**N**	**300,000**	**300,000**	**300,000**	**0**	**0**	**0**	**0**	**0**

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: E37 CHILDREN, FAMILIES, & LEARNING

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Fiscal Year: 2002			**300,000.00**	**300,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**02 374 00 000**					**300,000.00**	**300,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
02 393 00 000	2002	510	0000	524	1586	MAX EFFORT CAPITAL LOAN CH	N		12,400,000	11,182,564	1,217,436	305,840	911,596	0	
			Total Appropriation:	**510**	**0000**	**524**	**N**	**12,400,000**	**12,400,000**	**11,182,564**	**1,217,436**	**305,840**	**911,596**	**0**	**305,840**
			Total Fiscal Year:	**2002**					**12,400,000.00**	**11,182,563.90**	**1,217,436.10**	**305,840.35**	**911,595.75**	**0.00**	
			Total	**02 393 00 000**					**12,400,000.00**	**11,182,563.90**	**1,217,436.10**	**305,840.35**	**911,595.75**	**0.00**	
031 020 00 000	2003	500	0000	521	4225	LIBRARY ACCESSIBILITY 03	N		625,508	0	625,508	40,830	583,678	1,000	
			Total Appropriation:	**500**	**0000**	**521**	**N**	**625,508**	**625,508**	**0**	**625,508**	**40,830**	**583,678**	**1,000**	**41,830**
031 020 00 000	2003	500	0000	529	1188	WELLSTONE CNTR COMM BLDG	N		5,000,000	0	5,000,000	0	5,000,000	0	
			Total Appropriation:	**500**	**0000**	**529**	**N**	**5,000,000**	**5,000,000**	**0**	**5,000,000**	**0**	**5,000,000**	**0**	**0**
031 020 00 000	2003	500	0000	530			N								
			Total Appropriation:	**500**	**0000**	**530**	**N**	**5,500,000**							
031 020 00 000	2003	500	0000	T21			N								
			Total Appropriation:	**500**	**0000**	**T21**	**N**	**374,492**							
			Total Fiscal Year:	**2003**					**5,625,507.55**	**0.00**	**5,625,507.55**	**40,830.00**	**5,583,677.55**	**1,000.00**	
			Total	**031 020 00 000**					**5,625,507.55**	**0.00**	**5,625,507.55**	**40,830.00**	**5,583,677.55**	**1,000.00**	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: E37 CHILDREN, FAMILIES, & LEARNING

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Appropriation:	**N**	**400,000**	**400,000**	**400,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**400,000.00**	**400,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**92 558 00 000**					**400,000.00**	**400,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
94 643 00 000	1995	500	0000	542	4333	ECON OPPORTUNITIES BONDING 9	N		588,671	588,671	0	0	0	0	
						Total Appropriation:	**N**	**588,671**	**588,671**	**588,671**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**588,671.00**	**588,671.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**94 643 00 000**					**588,671.00**	**588,671.00**	**0.00**	**0.00**	**0.00**	**0.00**	
96 463 00 000	1996	500	0000	540	4328	HEAD START BLDG 96-463	N		1,503,061	1,503,061	0	0	0	0	
96 463 00 000	1996	500	0000	540	4329	CHILD VISITATION BLDG 96-463	N		322,661	322,661	0	0	0	0	
96 463 00 000	1996	500	0000	540	4330	CRISIS NURSERY BLDG 96-463	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	540	4331	HOMELESS YOUTH BLDG 96-463	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**1,825,722**	**1,825,722**	**1,825,722**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	541			N								
						Total Appropriation:	**N**	**0**							
						Total Fiscal Year: 1996			**1,825,722.00**	**1,825,722.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**96 463 00 000**					**1,825,722.00**	**1,825,722.00**	**0.00**	**0.00**	**0.00**	**0.00**	
99 240 00 000	1999	500	0000	522	1523	METRO MAGNET SCH CHAP 240	N		1,300,000	1,300,000	0	0	0	0	
						Total Appropriation:	**N**	**1,300,000**	**1,300,000**	**1,300,000**	**0**	**0**	**0**	**0**	**0**

State of Minnesota
Department of Finance

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: E37 CHILDREN, FAMILIES, & LEARNING

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Fiscal Year: 1999			1,300,000.00	1,300,000.00	0.00	0.00	0.00	0.00	
			Total	99	240	00 000			1,300,000.00	1,300,000.00	0.00	0.00	0.00	0.00	
Total		E37	CHILDREN, FAMILIES, & LEARNING						106,655,900.55	98,429,505.20	8,226,395.35	351,535.99	7,873,859.36	1,000.00	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: E40 HISTORICAL SOCIETY

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
00 492 00 000	2000	500	0000	CLP	0000	COUNTY & LOCAL PRESERVATN G	N		500,000	472,518	27,482	0	27,482	0	
				Total Appropriation:	**500**	**0000**	**CLP**	**N**	**500,000**	**500,000**	**472,518**	**27,482**	**0**	**27,482**	**0**	**0**
00 492 00 000	2000	500	0000	HSP	0000	HISTORIC SITE PRES & REPAIR	N		1,550,000	1,099,371	450,629	0	450,629	0	
				Total Appropriation:	**500**	**0000**	**HSP**	**N**	**1,550,000**	**1,550,000**	**1,099,371**	**450,629**	**0**	**450,629**	**0**	**0**
00 492 00 000	2000	500	0000	LDM	0000	LU DUC MANSION	N		200,000	186,694	13,306	0	13,306	0	
				Total Appropriation:	**500**	**0000**	**LDM**	**N**	**200,000**	**200,000**	**186,694**	**13,306**	**0**	**13,306**	**0**	**0**
00 492 00 000	2000	500	0000	NWC	0000	NORTHWEST CO FUR POST EXHI	N		500,000	487,243	12,757	0	12,757	0	
				Total Appropriation:	**500**	**0000**	**NWC**	**N**	**500,000**	**500,000**	**487,243**	**12,757**	**0**	**12,757**	**0**	**0**
00 492 00 000	2000	500	0000	SAF	0000	ST ANTHONY FALLS HERITAGE CN	N		3,000,000	3,000,000	0	0	0	0	
				Total Appropriation:	**500**	**0000**	**SAF**	**N**	**3,000,000**	**3,000,000**	**3,000,000**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:	**2000**					**5,750,000.00**	**5,245,826.08**	**504,173.92**	**0.00**	**504,173.92**	**0.00**	
			Total	**00 492 00 000**						**5,750,000.00**	**5,245,826.08**	**504,173.92**	**0.00**	**504,173.92**	**0.00**	
02 374 00 000	2002	500	0000	HSR	0000	HIST SITE PRES & REPAIR-98	N		850,000	818,206	31,794	31,794	0	0	
				Total Appropriation:	**500**	**0000**	**HSR**	**N**	**850,000**	**850,000**	**818,206**	**31,794**	**31,794**	**0**	**0**	**31,794**
02 374 00 000	2002	500	0000	SRL	0000	SPLIT ROCK LIGHTHOUSE-98	N		700,000	699,200	800	800	0	0	
				Total Appropriation:	**500**	**0000**	**SRL**	**N**	**700,000**	**700,000**	**699,200**	**800**	**800**	**0**	**0**	**800**

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: E40 HISTORICAL SOCIETY

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Fiscal Year: 2002			**1,550,000.00**	**1,517,405.54**	**32,594.46**	**32,594.46**	**0.00**	**0.00**	
			Total	**02 374 00 000**					**1,550,000.00**	**1,517,405.54**	**32,594.46**	**32,594.46**	**0.00**	**0.00**	
02 393 00 000	2002	500	0000	FTS	0000	FORT SNELLING HISTORIC SITE	N		400,000	161,481	238,519	0	238,519	0	
				Total Appropriation:	**500**	**0000** **FTS**	**N**	**400,000**	**400,000**	**161,481**	**238,519**	**0**	**238,519**	**0**	**0**
02 393 00 000	2002	500	0000	HSP	0000	HISTORIC SITE ASSET PRESER	N		1,442,000	1,441,077	923	0	923	0	
				Total Appropriation:	**500**	**0000** **HSP**	**N**	**1,442,000**	**1,442,000**	**1,441,077**	**923**	**0**	**923**	**0**	**0**
02 393 00 000	2002	500	0000	LED	0000	HS ASSET PRE-LEDUC HOUSE	N		1,000,000	731,843	268,157	0	268,157	0	
				Total Appropriation:	**500**	**0000** **LED**	**N**	**1,000,000**	**1,000,000**	**731,843**	**268,157**	**0**	**268,157**	**0**	**0**
02 393 00 000	2002	500	0000	SIB	0000	SIBLEY HOUSE HISTORIC SITE	N		300,000	35,900	264,100	0	264,100	0	
				Total Appropriation:	**500**	**0000** **SIB**	**N**	**300,000**	**300,000**	**35,900**	**264,100**	**0**	**264,100**	**0**	**0**
02 393 00 000	2002	500	0000	VCR	0000	FT SNELLING VSTR CTR RESTROOI	N		100,000	97,464	2,536	0	2,536	0	
				Total Appropriation:	**500**	**0000** **VCR**	**N**	**100,000**	**100,000**	**97,464**	**2,536**	**0**	**2,536**	**0**	**0**
						Total Fiscal Year: 2002			**3,242,000.00**	**2,467,764.88**	**774,235.12**	**0.00**	**774,235.12**	**0.00**	
			Total	**02 393 00 000**					**3,242,000.00**	**2,467,764.88**	**774,235.12**	**0.00**	**774,235.12**	**0.00**	
031 020 00 000	2003	500	0000	BEL			N								
				Total Appropriation:	**500**	**0000** **BEL**	**N**	**200,000**							

State of Minnesota
Department of Finance

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: E40 HISTORICAL SOCIETY

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Alltmt Unit	Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Appropriation: 500 0000 CTY	**N**	**300,000**	**300,000**	**103,392**	**196,608**	**0**	**196,608**	**0**	**0**
						Total Fiscal Year: 2003			**300,000.00**	**103,391.84**	**196,608.16**	**0.00**	**196,608.16**	**0.00**	
			Total	**031 020 00 000**					**300,000.00**	**103,391.84**	**196,608.16**	**0.00**	**196,608.16**	**0.00**	
87 400 00 000	1995	500	1200	LAC	1200	MILLE LACS INDIAN MUSEUM	N		1,066,912	1,066,912	0	0	0	0	
						Total Appropriation: 500 1200 LAC	**N**	**1,066,912**	**1,066,912**	**1,066,912**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**1,066,912.15**	**1,066,912.15**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**87 400 00 000**					**1,066,912.15**	**1,066,912.15**	**0.00**	**0.00**	**0.00**	**0.00**	
92 558 00 000	1995	500	1200	FTS	1200	FORT SNELLING-92	N		0	0	0	0	0	0	
						Total Appropriation: 500 1200 FTS	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
92 558 00 000	1995	500	1200	SAF	1200	ST ANTHONY FALLS GIA-92	N		178,361	178,361	0	0	0	0	
						Total Appropriation: 500 1200 SAF	**N**	**178,361**	**178,361**	**178,361**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**178,360.66**	**178,360.66**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**92 558 00 000**					**178,360.66**	**178,360.66**	**0.00**	**0.00**	**0.00**	**0.00**	
93 373 00 000	1995	500	1200	ECI	1200	EMERGENCY CAP IMPROVEMENT	N		45,020	45,020	0	0	0	0	
						Total Appropriation: 500 1200 ECI	**N**	**45,020**	**45,020**	**45,020**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**45,020.00**	**45,020.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**93 373 00 000**					**45,020.00**	**45,020.00**	**0.00**	**0.00**	**0.00**	**0.00**	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: E40 HISTORICAL SOCIETY

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
94 643 00 000	1995	500	1200	AIH	1200	MUSEUM/CTR-AMER INDIAN HIST	N		0	0	0	0	0	0	
				Total Appropriation:	**500**	**1200** **AIH**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	1200	BPH	1200	BATTLE POINT HISTORIC SITE-94	N		0	0	0	0	0	0	
				Total Appropriation:	**500**	**1200** **BPH**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	1200	CLP	1200	COUNTY & LOCAL PRESERVATIO	N		500,000	500,000	0	0	0	0	
				Total Appropriation:	**500**	**1200** **CLP**	**N**	**500,000**	**500,000**	**500,000**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	1200	EXH	1200	HIST SITE PERM EXHIBIT-94	N		350,000	350,000	0	0	0	0	
				Total Appropriation:	**500**	**1200** **EXH**	**N**	**350,000**	**350,000**	**350,000**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	1200	FHZ	1200	ST ANTHONY FALLS HERITAGE ZO	N		1,000,000	1,000,000	0	0	0	0	
				Total Appropriation:	**500**	**1200** **FHZ**	**N**	**1,000,000**	**1,000,000**	**1,000,000**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	1200	HSP	1200	HIST SITES PRES & REPAIR-94	N		1,669,100	1,669,100	0	0	0	0	
				Total Appropriation:	**500**	**1200** **HSP**	**N**	**1,669,100**	**1,669,100**	**1,669,100**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	1200	IST	1200	ISTEA PRESERVATION GRANTS-94	N		905,555	905,555	0	0	0	0	
				Total Appropriation:	**500**	**1200** **IST**	**N**	**905,555**	**905,555**	**905,555**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	1200	NWF	1200	NW CO FUR POST INTREP CTR-94	N		304,560	304,560	0	0	0	0	
				Total Appropriation:	**500**	**1200** **NWF**	**N**	**304,560**	**304,560**	**304,560**	**0**	**0**	**0**	**0**	**0**

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: E40 HISTORICAL SOCIETY

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
94 643 00 000	1995	500	1200	SCV	1200	ST CROIX VALLEY HERITAGE CTR-	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	1200	SHB	1200	SIBLEY HOUSE-BUILDING-94	N		499,801	499,801	0	0	0	0	
				Total Appropriation:			**N**	**499,801**	**499,801**	**499,801**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:		**1995**			**5,229,015.92**	**5,229,015.92**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**94 643 00 000**					**5,229,015.92**	**5,229,015.92**	**0.00**	**0.00**	**0.00**	**0.00**	
96 463 00 000	1996	500	0000	BPT			N								
				Total Appropriation:			**N**	**0**							
96 463 00 000	1996	500	0000	CTY	0000	CO LOCAL PRES PROJ 96	N		734,125	734,125	0	0	0	0	
				Total Appropriation:			**N**	**734,125**	**734,125**	**734,125**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	FHI	0000	ST ANTHONY FALLS HERITAGE ZO	N		996,088	996,088	0	0	0	0	
				Total Appropriation:			**N**	**996,088**	**996,088**	**996,088**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	HSR	0000	HIST SITE PREVSTN & REP 96	N		3,000,000	2,967,149	32,851	32,851	0	0	
				Total Appropriation:			**N**	**3,000,000**	**3,000,000**	**2,967,149**	**32,851**	**32,851**	**0**	**0**	**32,851**
96 463 00 000	1996	500	0000	PWM			N								
				Total Appropriation:			**N**	**0**							

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: E40 HISTORICAL SOCIETY

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
96 463 00 000	1996	500	0000	SCC	0000	1879 SIBLEY CTY COURTHOUSE	N		250,000	250,000	0	0	0	0	
				Total Appropriation:		**500 0000 SCC**	**N**	**250,000**	**250,000**	**250,000**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:		**1996**			**4,980,212.50**	**4,947,361.96**	**32,850.54**	**32,850.54**	**0.00**	**0.00**	
96 463 00 000	1997	500	0000	SCC			N								
				Total Appropriation:		**500 0000 SCC**	**N**	**0**							
				Total Fiscal Year:		**1997**									
			Total	**96 463 00 000**					**4,980,212.50**	**4,947,361.96**	**32,850.54**	**32,850.54**	**0.00**	**0.00**	
98 404 00 000	1998	500	0000	HUM			N								
				Total Appropriation:		**500 0000 HUM**	**N**	**0**							
98 404 00 000	1998	500	0000	NWF			N								
				Total Appropriation:		**500 0000 NWF**	**N**	**0**							
98 404 00 000	1998	500	0000	SAF			N								
				Total Appropriation:		**500 0000 SAF**	**N**	**0**							
				Total Fiscal Year:		**1998**									
			Total	**98 404 00 000**											
99 240 00 000	1999	500	0000	HMW			N								

State of Minnesota
Department of Finance

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

All Fiscal Years as of 12/30/2004

Agency: E40 HISTORICAL SOCIETY

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
99 240 00 000	1999	500	0000	NWF	0000	NW CO FUR POST INTERPRETIVE	N		1,491,000	1,485,677	5,323	5,323	0	0	
						Total Appropriation:	**N**	**1,491,000**	**1,491,000**	**1,485,677**	**5,323**	**5,323**	**0**	**0**	**5,323**
99 240 00 000	1999	500	0000	SAF	0000	ST ANTHONY FALLS	N		3,950,000	3,950,000	0	0	0	0	
						Total Appropriation:	**N**	**3,950,000**	**3,950,000**	**3,950,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1999			**5,441,000.00**	**5,435,677.30**	**5,322.70**	**5,322.70**	**0.00**	**0.00**	
						Total 99 240 00 000			**5,441,000.00**	**5,435,677.30**	**5,322.70**	**5,322.70**	**0.00**	**0.00**	
						Total E40 HISTORICAL SOCIETY			**27,782,521.23**	**26,236,736.33**	**1,545,784.90**	**70,767.70**	**1,475,017.20**	**0.00**	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

All Fiscal Years as of 12/30/2004

Agency: E48 LABOR INTERPRETIVE CENTER

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
90 610 00 000	1995	500	0000	ICI	0000	BOND PROCEEDS FUND ACCT	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
90 610 00 000	1995	500	0000	LIC	0000	LABOR INTER CTR PLANNING	N		53,296	53,296	0	0	0	0	
						Total Appropriation:	**N**	**53,296**	**53,296**	**53,296**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year:			**53,295.68**	**53,295.68**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**90 610 00 000**					**53,295.68**	**53,295.68**	**0.00**	**0.00**	**0.00**	**0.00**	
94 643 00 000	1995	500	0000	BPD	0000	DESIGN COSTS	N		15,500	15,500	0	0	0	0	
						Total Appropriation:	**N**	**15,500**	**15,500**	**15,500**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year:			**15,500.00**	**15,500.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**94 643 00 000**					**15,500.00**	**15,500.00**	**0.00**	**0.00**	**0.00**	**0.00**	
Total		**E48**	**LABOR INTERPRETIVE CENTER**						**68,795.68**	**68,795.68**	**0.00**	**0.00**	**0.00**	**0.00**	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: E50 ARTS BOARD

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
00 492 00 000	2000	500	P001	A60	P202	NORTHLAND CC PHASE II	N		31,000	31,000	0	0	0	0	
00 492 00 000	2000	500	P001	A60	P203	MN ST UNIV MANKATO PHASE II	N		47,100	47,100	0	0	0	0	
00 492 00 000	2000	500	P001	A60	P231	MOORHEAD HEALTH CTR	N		7,850	0	7,850	0	7,850	0	
00 492 00 000	2000	500	P001	A60	P230	DNR FERGUS FALLS	N		12,600	11,460	1,140	0	1,140	0	
00 492 00 000	2000	500	P001	A60	P229	MN AC DEAF-NOYES HALL	N		13,440	0	13,440	0	13,440	0	
00 492 00 000	2000	500	P001	A60	P228	ST CLOUD LAWRENCE HALL	N		25,660	0	25,660	0	25,660	0	
00 492 00 000	2000	500	P001	A60	P227	ST CLOUD ATHLETIC FIELD	N		26,880	0	26,880	0	26,880	0	
00 492 00 000	2000	500	P001	A60	P226	FOND DU LAC	N		28,620	15,620	13,000	0	13,000	0	
00 492 00 000	2000	500	P001	A60	P225	ITASCA COMMUNITY & TECH COL	N		23,940	23,940	0	0	0	0	
00 492 00 000	2000	500	P001	A60	P224	MPLS COMMUNITY & TECH COLLE	N		75,180	12,500	62,680	0	62,680	0	
00 492 00 000	2000	500	P001	A60	P204	OPER & SERVICES	N		85,451	85,451	0	0	0	0	
00 492 00 000	2000	500	P001	A60	P220	NORMANDALE COMMUNITY COL	N		65,856	0	65,856	0	65,856	0	
00 492 00 000	2000	500	P001	A60	P221	N HENNEPIN COMM COLLEGE	N		53,675	2,600	51,075	0	51,075	0	
00 492 00 000	2000	500	P001	A60	P222	ROCHESTER HORTICULTURAL BL	N		29,400	18,120	11,280	0	11,280	0	
00 492 00 000	2000	500	P001	A60	P223	DNR GEOLLOGY BLDG	N		7,350	7,350	0	0	0	0	
			Total Appropriation:				**N**	**534,002**	**534,002**	**255,141**	**278,861**	**0**	**278,861**	**0**	**0**
			Total Fiscal Year:						**534,002.00**	**255,141.00**	**278,861.00**	**0.00**	**278,861.00**	**0.00**	
			Total			**00 492 00 000**			**534,002.00**	**255,141.00**	**278,861.00**	**0.00**	**278,861.00**	**0.00**	
02 393 00 000	2002	500	P001	A79	P203	WINONA SCIENCE BLDG	N		184,800	184,800	0	0	0	0	
02 393 00 000	2002	500	P001	A79	P200	NORMANDALE % FOR ART	N		42,000	0	42,000	13,856	28,144	0	
02 393 00 000	2002	500	P001	A79	P201	METRO STATE LIBRARY % FOR A	N		105,100	0	105,100	105,100	0	0	
02 393 00 000	2002	500	P001	A79	P204	ALEXANDREA CLASSROOM % FO	N		54,600	2,100	52,500	0	52,500	0	
02 393 00 000	2002	500	P001	A79	P205	OPER & SERVICES	N		97,400	0	97,400	97,400	0	0	
02 393 00 000	2002	500	P001	A79	P202	MOORHEAD SCIENCE BLD % FOR A	N		125,000	6,500	118,500	0	118,500	0	
			Total Appropriation:				**N**	**608,900**	**608,900**	**193,400**	**415,500**	**216,356**	**199,144**	**0**	**216,356**
02 393 00 000	2002	500	P001	A80	P206	FORESTVILLE % FOR ART	N		11,354	0	11,354	11,354	0	0	
02 393 00 000	2002	500	P001	A80	P207	OPER & SERVICES	N		3,200	0	3,200	3,200	0	0	
02 393 00 000	2002	500	P001	A80	P208	ITASC-MARY GIBBS % FOR ART	N		17,480	0	17,480	17,480	0	0	
			Total Appropriation:				**N**	**32,034**	**32,034**	**0**	**32,034**	**32,034**	**0**	**0**	**32,034**
			Total Fiscal Year:						**640,934.00**	**193,399.98**	**447,534.02**	**248,390.02**	**199,144.00**	**0.00**	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: E50 ARTS BOARD

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total 02 393 00 000			**640,934.00**	**193,399.98**	**447,534.02**	**248,390.02**	**199,144.00**	**0.00**	
85S 015 00 000	1995	500	P001	A86	P029	MINNEAPOLIS CC	N		23,848	23,848	0	0	0	0	
85S 015 00 000	1995	500	P001	A86	P001	MINNEAPOLIS COMM COLLEGE	N		0	0	0	0	0	0	
						Total Appropriation: 500 P001 A86	**N**	**23,848**	**23,848**	**23,848**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**23,848.00**	**23,848.00**	**0.00**	**0.00**	**0.00**	**0.00**	
						Total 85S 015 00 000			**23,848.00**	**23,848.00**	**0.00**	**0.00**	**0.00**	**0.00**	
87 400 00 000	1995	500	P001	A72	P001	OPERATIONS & SERVICES LAWS 8	N		0	0	0	0	0	0	
87 400 00 000	1995	500	P001	A72	P016	NORMANDALE CC	N		31,520	31,520	0	0	0	0	
87 400 00 000	1995	500	P001	A72	P017	ROCHESTER CC	N		18,810	18,810	0	0	0	0	
						Total Appropriation: 500 P001 A72	**N**	**50,330**	**50,330**	**50,330**	**0**	**0**	**0**	**0**	**0**
87 400 00 000	1995	500	P001	A80	P057	MOORHEAD ST SCIENCE CENTER	N		8,124	8,124	0	0	0	0	
87 400 00 000	1995	500	P001	A80	P058	SOUTHWEST ST CLASSRM & LAB	N		0	0	0	0	0	0	
87 400 00 000	1995	500	P001	A80	P021	HISTORY CENTER O/S	N		4,250	4,250	0	0	0	0	
87 400 00 000	1995	500	P001	A80	P020	HISTORY CENTER O/S	N		9,893	9,893	0	0	0	0	
87 400 00 000	1995	500	P001	A80	P001	HISTORY CENTER PHASE I	N		0	0	0	0	0	0	
87 400 00 000	1995	500	P001	A80	P059	BEMIDJI ST LIBRARY	N		0	0	0	0	0	0	
						Total Appropriation: 500 P001 A80	**N**	**22,267**	**22,267**	**22,267**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**72,597.00**	**72,597.00**	**0.00**	**0.00**	**0.00**	**0.00**	
						Total 87 400 00 000			**72,597.00**	**72,597.00**	**0.00**	**0.00**	**0.00**	**0.00**	
89 290 00 001	1995	500	P001	A88	P031	FARIBAULT	N		10,848	10,848	0	0	0	0	
89 290 00 001	1995	500	P001	A88	P001	FARIBAULT CORRECTIONAL	N		0	0	0	0	0	0	
						Total Appropriation: 500 P001 A88	**N**	**10,848**	**10,848**	**10,848**	**0**	**0**	**0**	**0**	**0**

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: E50 ARTS BOARD

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Fiscal Year: 1995			**10,848.00**	**10,848.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**89**	**290 00 001**				**10,848.00**	**10,848.00**	**0.00**	**0.00**	**0.00**	**0.00**	
89 300 00 000	1995	500	P001	A76	P001	MANKATO STATE U MEM LIBRA	N		0	0	0	0	0	0	
						Total Appropriation: 500 P001 A76	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**89**	**300 00 000**				**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
90 610 00 000	1995	350	P001	A81	P015	LAKEWOOD COMMUNITY COLLE	N		0	0	0	0	0	0	
90 610 00 000	1995	350	P001	A81	P001	METRO STATE U	N		0	0	0	0	0	0	
90 610 00 000	1995	350	P001	A81	P012	WORTHINGTON COMMUNITY CO	N		1,827	1,827	0	0	0	0	
90 610 00 000	1995	350	P001	A81	P013	METROPOLITAN STATE UNIVERS	N		3,326	3,326	0	0	0	0	
90 610 00 000	1995	350	P001	A81	P014	MOORHEAD STATE UNIVERSITY	N		5,357	5,357	0	0	0	0	
90 610 00 000	1995	350	P001	A81	P010	OPERATIONS & SERVICES	N		80,624	80,624	0	0	0	0	
90 610 00 000	1995	350	P001	A81	P011	SOUTHWEST STATE UNIVERSITY	N		25,116	25,116	0	0	0	0	
						Total Appropriation: 350 P001 A81	**N**	**116,250**	**116,250**	**116,250**	**0**	**0**	**0**	**0**	**0**
90 610 00 000	1995	500	P001	A82	P023	CENT BLDG II	N		0	0	0	0	0	0	
90 610 00 000	1995	500	P001	A82	P022	OPER & SER	N		5,768	5,768	0	0	0	0	
90 610 00 000	1995	500	P001	A82	P001	LINO LAKES CORRECTIONAL	N		0	0	0	0	0	0	
90 610 00 000	1995	500	P001	A82	P025	LINO LAKES	N		18,627	18,627	0	0	0	0	
						Total Appropriation: 500 P001 A82	**N**	**24,395**	**24,395**	**24,395**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**140,645.00**	**140,645.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**90**	**610 00 000**				**140,645.00**	**140,645.00**	**0.00**	**0.00**	**0.00**	**0.00**	
92 558 00 000	1995	500	P001	A85	P028	OPER & SERV	N		5,479	5,479	0	0	0	0	
92 558 00 000	1995	500	P001	A85	P027	ST PETER REGIONAL	N		14,785	14,785	0	0	0	0	

Legal Authority Appropriation Sort

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Agency: E50 ARTS BOARD

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
92 558 00 000	1995	500	P001	A85	P026	GOOSEBERRY DNR	N		11,000	11,000	0	0	0	0	
92 558 00 000	1995	500	P001	A85	P018	CAMP RIPLEY EDUC CENTER	N		21,000	21,000	0	0	0	0	
92 558 00 000	1995	500	P001	A85	P001	OPER & SERVICES LAWS 1992	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**52,264**	**52,264**	**52,264**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**52,264.00**	**52,264.00**	**0.00**	**0.00**	**0.00**	**0.00**	
						Total 92 558 00 000			**52,264.00**	**52,264.00**	**0.00**	**0.00**	**0.00**	**0.00**	
93 373 00 000	1995	500	P001	A89	P001	JUDICIAL CENTER PHASE IIB	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
						Total 93 373 00 000			**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
94 643 00 000	1995	500	P001	A90	P101	NORTHLAND CC EVENT CENTER	N		17,250	17,250	0	0	0	0	
94 643 00 000	1995	500	P001	A90	P100	MN SHOOTING CENTER	N		14,300	14,300	0	0	0	0	
94 643 00 000	1995	500	P001	A90	P073	ANOKA METRO RTC	N		255,400	255,400	0	0	0	0	
94 643 00 000	1995	500	P001	A90	P072	MN VETERANS HOME	N		88,782	88,782	0	0	0	0	
94 643 00 000	1995	500	P001	A90	P071	MOOSE LAKE CF	N		0	0	0	0	0	0	
94 643 00 000	1995	500	P001	A90	P070	STILLWATER CF	N		0	0	0	0	0	0	
94 643 00 000	1995	500	P001	A90	P068	LINO LAKES CF	N		4,500	4,500	0	0	0	0	
94 643 00 000	1995	500	P001	A90	P067	FARIBAULT ACADEMY FOR THE D	N		8,904	8,904	0	0	0	0	
94 643 00 000	1995	500	P001	A90	P051	NORMANDALE CC	N		73,924	73,924	0	0	0	0	
94 643 00 000	1995	500	P001	A90	P050	INTERNATIONAL WOLF CENTER	N		4,200	4,200	0	0	0	0	
94 643 00 000	1995	500	P001	A90	P049	THISTLEDEW CF	N		8,400	8,400	0	0	0	0	
94 643 00 000	1995	500	P001	A90	P048	FARIBAULT CORRECTIONAL FACI	N		59,192	59,192	0	0	0	0	
94 643 00 000	1995	500	P001	A90	P047	RED WING CORRECTIONAL FACIL	N		18,000	18,000	0	0	0	0	
94 643 00 000	1995	500	P001	A90	P045	FORT SNELLING INTERPRETIVE C	N		10,920	10,920	0	0	0	0	
94 643 00 000	1995	500	P001	A90	P044	WINONA STATE UNIVERSITY	N		118,100	118,100	0	0	0	0	
94 643 00 000	1995	500	P001	A90	P043	METROPOLITAN STATE UNIVERS	N		75,449	75,449	0	0	0	0	
94 643 00 000	1995	500	P001	A90	P042	BEMIDJI STATE UNIVERSITY	N		50,400	50,400	0	0	0	0	
94 643 00 000	1995	500	P001	A90	P041	OPER & SERVICES	N		1,426	1,426	0	0	0	0	
94 643 00 000	1995	500	P001	A90	P040	NORTH HENNEPIN COMM COLLEG	N		35,280	35,280	0	0	0	0	
94 643 00 000	1995	500	P001	A90	P037	CAMBRIDGE COMMUNITY COLL	N		39,050	39,050	0	0	0	0	
94 643 00 000	1995	500	P001	A90	P036	OPER &N SERV'TECHNICAL COLLE	N		231,236	231,236	0	0	0	0	

Legal Authority Appropriation Sort

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Agency: E50 ARTS BOARD

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
94 643 00 000	1995	500	P001	A90	P001	BRAINERD TECH COLLEGE 1994	N		0	0	0	0	0	0	
94 643 00 000	1995	500	P001	A90	P033	CENTRAL LAKES COLLEGE BRAIN	N		170,650	170,650	0	0	0	0	
94 643 00 000	1995	500	P001	A90	P034	LAKE SUPERIOR COLLEGE DULUT	N		98,822	98,822	0	0	0	0	
						Total Appropriation:	**N**	**1,387,686**	**1,387,686**	**1,387,686**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year:			**1,387,685.63**	**1,387,685.63**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**94 643 00 000**					**1,387,685.63**	**1,387,685.63**	**0.00**	**0.00**	**0.00**	**0.00**	
96 463 00 000	1996	500	P001	A98	P060	LAKE BRONSON ST PARK	N		6,175	6,175	0	0	0	0	
96 463 00 000	1996	500	P001	A98	P061	ANOKA RAMSEY COMM COLLEGE	N		68,880	68,880	0	0	0	0	
96 463 00 000	1996	500	P001	A98	P062	REVENUE MAIN BLDG	N		375,410	375,410	0	0	0	0	
96 463 00 000	1996	500	P001	A98	P066	OPERS & SERVICES LAWS OF 96	N		109,878	109,878	0	0	0	0	
96 463 00 000	1996	500	P001	A98	P065	FOND DU LAC CC STUDENT HOUSI	N		19,616	19,616	0	0	0	0	
96 463 00 000	1996	500	P001	A98	P064	N HENNEPIN CC PHASE II	N		24,618	24,618	0	0	0	0	
96 463 00 000	1996	500	P001	A98	P063	ST CLOUD ST UNIV LIBRARY	N		173,880	173,880	0	0	0	0	
						Total Appropriation:	**N**	**778,457**	**778,457**	**778,457**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year:			**778,457.00**	**778,457.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**96 463 00 000**					**778,457.00**	**778,457.00**	**0.00**	**0.00**	**0.00**	**0.00**	
98 404 00 000	1998	500	P001	A99	P087	MNSCU 98 INVER HILLS COMM C	A		57,960	57,960	0	0	0	0	
98 404 00 000	1998	500	P001	A99	P086	MNSCU 98 ST PAUL TECH COLLEG	A		54,600	54,600	0	0	0	0	
98 404 00 000	1998	500	P001	A99	P102	HIBBING COMMUNITY COLLEGE	A		123,185	123,185	0	0	0	0	
98 404 00 000	1998	500	P001	A99	P208	NORTHLAND CC PHASE I	A		25,200	25,200	0	0	0	0	
98 404 00 000	1998	500	P001	A99	P209	NORTH HENNEPIN CC	A		62,200	62,200	0	0	0	0	
98 404 00 000	1998	500	P001	A99	P085	MNSCU 98 OPER & SERV	A		70,404	70,404	0	0	0	0	
98 404 00 000	1998	500	P001	A99	P210	RIDGEWATER CC HUTCHINSON	A		47,000	47,000	0	0	0	0	
						Total Appropriation:	**A**	**440,549**	**440,549**	**440,549**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year:			**440,549.00**	**440,549.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**98 404 00 000**					**440,549.00**	**440,549.00**	**0.00**	**0.00**	**0.00**	**0.00**	

State of Minnesota
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Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

All Fiscal Years as of 12/30/2004

Agency: E50 ARTS BOARD

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
99 240 00 000	1999	500	P001	A62	P211	MILL CITY RUINS	N		42,000	42,000	0	0	0	0	
99 240 00 000	1999	500	P001	A62	P210	OPER & SERVICES MILL RUINS	N		9,440	9,440	0	0	0	0	
99 240 00 000	1999	500	P001	A62	P212	PINE CITY FUR POST	N		7,560	2,200	5,360	0	5,360	0	
						Total Appropriation: 500 P001 A62	**N**	**59,000**	**59,000**	**53,640**	**5,360**	**0**	**5,360**	**0**	**0**
99 240 00 000	1999	500	P001	A92	P207	ITASCA ST PARK VISITOR CTR	N		33,286	33,286	0	0	0	0	
99 240 00 000	1999	500	P001	A92	P105	TATE & LYSEN HALL	N		38,640	38,640	0	0	0	0	
99 240 00 000	1999	500	P001	A92	P106	OPER & SERVICES	N		38,500	38,500	0	0	0	0	
99 240 00 000	1999	500	P001	A92	P205	MN ST UNIV MANKATO PHASE I	N		65,625	65,625	0	0	0	0	
99 240 00 000	1999	500	P001	A92	P206	ROCH RG SPORTS CENTER	N		64,600	64,600	0	0	0	0	
						Total Appropriation: 500 P001 A92	**N**	**240,651**	**240,651**	**240,651**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1999			**299,651.00**	**294,291.00**	**5,360.00**	**0.00**	**5,360.00**	**0.00**	
			Total 99 240 00 000						**299,651.00**	**294,291.00**	**5,360.00**	**0.00**	**5,360.00**	**0.00**	
Total E50 ARTS BOARD									**4,381,480.63**	**3,649,725.61**	**731,755.02**	**248,390.02**	**483,365.00**	**0.00**	

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Legal Authority Appropriation Sort

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Agency: E77 ZOOLOGICAL BOARD

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
00 492 00 000	2000	500	0000	A46	3580	HEARING & COOLING	N		999,958	999,958	0	0	0	0	
						Total Appropriation:	**N**	**999,958**	**999,958**	**999,958**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 2000			**999,958.21**	**999,958.21**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**00 492 00 000**					**999,958.21**	**999,958.21**	**0.00**	**0.00**	**0.00**	**0.00**	
02 393 00 000	2002	500	0000	A49	3670	ZOO ASSET PRESERVATION	N		2,999,530	2,954,938	44,591	15,582	29,010	0	
						Total Appropriation:	**N**	**2,999,530**	**2,999,530**	**2,954,938**	**44,591**	**15,582**	**29,010**	**0**	**15,582**
						Total Fiscal Year: 2002			**2,999,529.86**	**2,954,938.49**	**44,591.37**	**15,581.63**	**29,009.74**	**0.00**	
			Total	**02 393 00 000**					**2,999,529.86**	**2,954,938.49**	**44,591.37**	**15,581.63**	**29,009.74**	**0.00**	
92 558 00 000	1995	500	0000	A38	3800	ROOF REPAIRS	N		272	272	0	0	0	0	
						Total Appropriation:	**N**	**272**	**272**	**272**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**272.36**	**272.36**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**92 558 00 000**					**272.36**	**272.36**	**0.00**	**0.00**	**0.00**	**0.00**	
94 643 00 000	1995	500	0000	A23	3810	INFRASTRUCTURE R & M	N		762,650	762,650	0	0	0	0	
						Total Appropriation:	**N**	**762,650**	**762,650**	**762,650**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	A42	3820	MEC CONSTRUCTION	N		19,043,861	19,043,861	0	0	0	0	
						Total Appropriation:	**N**	**19,043,861**	**19,043,861**	**19,043,861**	**0**	**0**	**0**	**0**	**0**

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: E77 ZOOLOGICAL BOARD

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Fiscal Year: 1995			**19,806,510.86**	**19,806,510.86**	**0.00**	**0.00**	**0.00**	**0.00**	
94 643 00 000	1996	500	0000	A42	3820	MEC CONSTRUCTION	N		0	0	0	0	0	0	
						Total Appropriation: 500 0000 A42	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1996			**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
94 643 00 000	1997	500	0000	A42	3820	MEC CONSTRUCTION	N		0	0	0	0	0	0	
						Total Appropriation: 500 0000 A42	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1997			**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
94 643 00 000	1998	500	0000	A42	3820	MEC CONSTRUCTION	N		0	0	0	0	0	0	
						Total Appropriation: 500 0000 A42	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1998			**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
94 643 00 000	1999	500	0000	A42	3820	MEC CONSTRUCTION	N		0	0	0	0	0	0	
						Total Appropriation: 500 0000 A42	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1999			**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total			**94 643 00 000**			**19,806,510.86**	**19,806,510.86**	**0.00**	**0.00**	**0.00**	**0.00**	
98 404 00 000	1998	500	0000	A47	3570	PARKING LOTS, ROADS	N		1,748,745	1,748,745	0	0	0	0	
						Total Appropriation: 500 0000 A47	**N**	**1,748,745**	**1,748,745**	**1,748,745**	**0**	**0**	**0**	**0**	**0**

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Legal Authority Appropriation Sort

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Agency: E77 ZOOLOGICAL BOARD

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Fiscal Year: 1998			**1,748,745.19**	**1,748,745.19**	**0.00**	**0.00**	**0.00**	**0.00**	
98 404 00 000	1999	500	0000	A47	3570	ROADS PARKING LOTS	N		0	0	0	0	0	0	
						Total Appropriation: 500 0000 A47	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1999			**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**98 404 00 000**					**1,748,745.19**	**1,748,745.19**	**0.00**	**0.00**	**0.00**	**0.00**	
Total		**E77**	**ZOOLOGICAL BOARD**						**25,555,016.48**	**25,510,425.11**	**44,591.37**	**15,581.63**	**29,009.74**	**0.00**	

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Agency: E81 UNIVERSITY OF MINNESOTA

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
00 492 00 000	2000	500	0000	ART	0000	ART BUILDING-WEST BANK	N		18,500,000	18,500,000	0	0	0	0	
				Total Appropriation:			**500 0000 ART**	**N**	**18,500,000**	**18,500,000**	**18,500,000**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	0000	CKB	0000	CROOKSTON KIEHLE BUILDING	N		6,500,000	6,437,629	62,371	0	62,371	0	
				Total Appropriation:			**500 0000 CKB**	**N**	**6,500,000**	**6,500,000**	**6,437,629**	**62,371**	**0**	**62,371**	**0**	**0**
00 492 00 000	2000	500	0000	DPC	0000	DULUTH PERFORMANCE CENTER	N		6,100,000	6,100,000	0	0	0	0	
				Total Appropriation:			**500 0000 DPC**	**N**	**6,100,000**	**6,100,000**	**6,100,000**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	0000	HEA	0000	HIGHER ED ASSET PRESER & REPL	N		9,000,000	9,000,000	0	0	0	0	
				Total Appropriation:			**500 0000 HEA**	**N**	**9,000,000**	**9,000,000**	**9,000,000**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	0000	MCB	0000	MOLECULAR & CELLULAR BIOL	N		35,000,000	35,000,000	0	0	0	0	
				Total Appropriation:			**500 0000 MCB**	**N**	**35,000,000**	**35,000,000**	**35,000,000**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	0000	MPG	0000	MICROBIOL & PLANT GENOMICS	N		10,000,000	10,000,000	0	0	0	0	
				Total Appropriation:			**500 0000 MPG**	**N**	**10,000,000**	**10,000,000**	**10,000,000**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	0000	MSM	0000	MORRIS SCIENCE & MATH BLDG R	N		8,000,000	8,000,000	0	0	0	0	
				Total Appropriation:			**500 0000 MSM**	**N**	**8,000,000**	**8,000,000**	**8,000,000**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	0000	PGF	0000	PLANT GROWTH FACILITIES-PH 1	N		5,963,000	5,944,870	18,130	0	18,130	0	
				Total Appropriation:			**500 0000 PGF**	**N**	**5,963,000**	**5,963,000**	**5,944,870**	**18,130**	**0**	**18,130**	**0**	**0**

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Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
00 492 00 000	2000	500	0000	ROC	0000	RESEARCH & OUTREACH CENTER	N		1,150,000	1,150,000	0	0	0	0	
						Total Appropriation: 500 0000 ROC	**N**	**1,150,000**	**1,150,000**	**1,150,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 2000			**100,213,000.00**	**100,132,499.00**	**80,501.00**	**0.00**	**80,501.00**	**0.00**	
			Total	**00 492 00 000**					**100,213,000.00**	**100,132,499.00**	**80,501.00**	**0.00**	**80,501.00**	**0.00**	
02 374 00 000	2002	500	0000	HEA	0000	98-HIGHER ED ASSET PRES	N		500,000	500,000	0	0	0	0	
						Total Appropriation: 500 0000 HEA	**N**	**500,000**	**500,000**	**500,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 2002			**500,000.00**	**500,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**02 374 00 000**					**500,000.00**	**500,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
02 393 00 000	2002	500	0000	CBH	0000	CROOKSTON-BEDE HALL	N		7,266,000	4,593,038	2,672,962	0	2,672,962	0	
						Total Appropriation: 500 0000 CBH	**N**	**7,266,000**	**7,266,000**	**4,593,038**	**2,672,962**	**0**	**2,672,962**	**0**	**0**
02 393 00 000	2002	500	0000	CLI	0000	CLASSROOM IMPROVEMENTS	N		1,830,000	1,824,459	5,541	0	5,541	0	
						Total Appropriation: 500 0000 CLI	**N**	**1,830,000**	**1,830,000**	**1,824,459**	**5,541**	**0**	**5,541**	**0**	**0**
02 393 00 000	2002	500	0000	CON	0000	UNIV CONTINGENT ACCT	N		3,475,000	1,170,000	2,305,000	0	2,305,000	0	
						Total Appropriation: 500 0000 CON	**N**	**3,475,000**	**3,475,000**	**1,170,000**	**2,305,000**	**0**	**2,305,000**	**0**	**0**
02 393 00 000	2002	500	0000	DLS	0000	DULUTH SCIENCE LAB BUILDING	N		24,500,000	24,500,000	0	0	0	0	
						Total Appropriation: 500 0000 DLS	**N**	**24,500,000**	**24,500,000**	**24,500,000**	**0**	**0**	**0**	**0**	**0**
02 393 00 000	2002	500	0000	HE2	0000	2002 HIGHER ED ASSET PRES	N		35,000,000	25,110,175	9,889,825	0	9,889,825	0	

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Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Appropriation:	**N**	**35,000,000**	**35,000,000**	**25,110,175**	**9,889,825**	**0**	**9,889,825**	**0**	**0**
02 393 00 000	2002	500	0000	NCH	0000	NICHOLSON HALL	N		10,000,000	0	10,000,000	0	10,000,000	0	
						Total Appropriation:	**N**	**14,000,000**	**10,000,000**	**0**	**10,000,000**	**0**	**10,000,000**	**0**	**4,000,000**
02 393 00 000	2002	500	0000	NHA	0000	AUTHORIZED NICHOLSON	N		8,830,000	5,056,390	3,773,610	0	3,773,610	0	
						Total Appropriation:	**N**	**8,830,000**	**8,830,000**	**5,056,390**	**3,773,610**	**0**	**3,773,610**	**0**	**0**
02 393 00 000	2002	500	0000	PGF	0000	2002-PLANT GROWTH FAC	N		17,000,000	16,730,390	269,610	0	269,610	0	
						Total Appropriation:	**N**	**17,000,000**	**17,000,000**	**16,730,390**	**269,610**	**0**	**269,610**	**0**	**0**
						Total Fiscal Year: 2002			**107,901,000.00**	**78,984,452.00**	**28,916,548.00**	**0.00**	**28,916,548.00**	**0.00**	
			Total	**02 393 00 000**					**107,901,000.00**	**78,984,452.00**	**28,916,548.00**	**0.00**	**28,916,548.00**	**0.00**	
031 020 00 000	2003	500	0000	CON	0000	UNIV BOND CONTINGENT	N		2,376,000	7,549	2,368,451	0	2,368,451	0	
						Total Appropriation:	**N**	**2,824,000**	**2,376,000**	**7,549**	**2,368,451**	**0**	**2,368,451**	**0**	**448,000**
031 020 00 000	2003	500	0000	MGB	0000	MAYO GENOMICS	N		400,000	0	400,000	0	400,000	0	
						Total Appropriation:	**N**	**400,000**	**400,000**	**0**	**400,000**	**0**	**400,000**	**0**	**0**
031 020 00 000	2003	500	0000	MJH	0000	MINNEAPOLIS JONES HALL	N		7,522,000	1,373,073	6,148,927	0	6,148,927	0	
						Total Appropriation:	**N**	**7,522,000**	**7,522,000**	**1,373,073**	**6,148,927**	**0**	**6,148,927**	**0**	**0**
031 020 00 000	2003	500	0000	MSS	0000	MORRIS SOCIAL SCIENCES	N		8,095,000	1,570,130	6,524,870	0	6,524,870	0	

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						Total Appropriation:	**500 0000 MSS**	**N**	**8,095,000**	**8,095,000**	**1,570,130**	**6,524,870**	**0**	**6,524,870**	**0**	**0**
031 020 00 000	2003	500	0000	ROC	0000	RESEARCH & OUTLOOK CTRS	N			2,357,000	1,575,995	781,005	0	781,005	0	
						Total Appropriation:	**500 0000 ROC**	**N**	**2,357,000**	**2,357,000**	**1,575,995**	**781,005**	**0**	**781,005**	**0**	**0**
031 020 00 000	2003	500	0000	TRF	0000	CON-TRANSLATIONAL RESEARCH	N			23,100,000	22,384,345	715,655	0	715,655	0	
						Total Appropriation:	**500 0000 TRF**	**N**	**23,100,000**	**23,100,000**	**22,384,345**	**715,655**	**0**	**715,655**	**0**	**0**
031 020 00 000	2003	500	0000	TTC	0000	TEACHING & TECHNOLOGY CTR	N			3,000,000	296,608	2,703,392	0	2,703,392	0	
						Total Appropriation:	**500 0000 TTC**	**N**	**3,000,000**	**3,000,000**	**296,608**	**2,703,392**	**0**	**2,703,392**	**0**	**0**
031 020 00 000	2003	500	0000	VET	0000	VETERINARY DIAGNOSTIC LAB	N			1,410,000	1,262,340	147,660	0	147,660	0	
						Total Appropriation:	**500 0000 VET**	**N**	**1,410,000**	**1,410,000**	**1,262,340**	**147,660**	**0**	**147,660**	**0**	**0**
						Total Fiscal Year:	**2003**			**48,260,000.00**	**28,470,040.00**	**19,789,960.00**	**0.00**	**19,789,960.00**	**0.00**	
			Total	**031 020 00 000**						**48,260,000.00**	**28,470,040.00**	**19,789,960.00**	**0.00**	**19,789,960.00**	**0.00**	
92 558 00 000	1995	500	0000	R92	0000	REPAIRS & BETTERMENT 92	N			844,200	844,200	0	0	0	0	
						Total Appropriation:	**500 0000 R92**	**N**	**844,200**	**844,200**	**844,200**	**0**	**0**	**0**	**0**	**0**
92 558 00 000	1995	500	0000	T92	0000	TWIN CITY CAMPUS 92	N			36,987,745	36,987,745	0	0	0	0	
						Total Appropriation:	**500 0000 T92**	**N**	**36,987,745**	**36,987,745**	**36,987,745**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year:	**1995**			**37,831,945.00**	**37,831,945.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**92 558 00 000**						**37,831,945.00**	**37,831,945.00**	**0.00**	**0.00**	**0.00**	**0.00**	

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Agency: E81 UNIVERSITY OF MINNESOTA

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Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
93 373 00 000	1995	500	0000	R93	0000	REPAIRS & BETTERMENT 93	N		2,000,000	2,000,000	0	0	0	0	
						Total Appropriation: 500 0000 R93	**N**	**2,000,000**	**2,000,000**	**2,000,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**2,000,000.00**	**2,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**93 373 00 000**					**2,000,000.00**	**2,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
94 643 00 000	1995	500	0000	APR	0000	ASSET PRESERVATION & RENEWA	N		15,000,000	15,000,000	0	0	0	0	
						Total Appropriation: 500 0000 APR	**N**	**15,000,000**	**15,000,000**	**15,000,000**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	DMS	0000	DULUTH MEDICAL SCHOOL	N		4,000,000	4,000,000	0	0	0	0	
						Total Appropriation: 500 0000 DMS	**N**	**4,000,000**	**4,000,000**	**4,000,000**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	FAC	0000	FACILITY RENEWAL	N		3,218,871	3,218,871	0	0	0	0	
						Total Appropriation: 500 0000 FAC	**N**	**3,218,871**	**3,218,871**	**3,218,871**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	TCA	0000	TWIN CITY CAMP ARCH RESEARC	N		2,700,000	2,700,000	0	0	0	0	
						Total Appropriation: 500 0000 TCA	**N**	**2,700,000**	**2,700,000**	**2,700,000**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	TCC	0000	TC CARLSON SCH MANAGEMENT	N		25,000,000	25,000,000	0	0	0	0	
						Total Appropriation: 500 0000 TCC	**N**	**25,000,000**	**25,000,000**	**25,000,000**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	TCM	0000	TC MECHANICAL ENGINEERING	N		13,000,000	13,000,000	0	0	0	0	
						Total Appropriation: 500 0000 TCM	**N**	**13,000,000**	**13,000,000**	**13,000,000**	**0**	**0**	**0**	**0**	**0**

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						Total Fiscal Year: 1995			**62,918,871.00**	**62,918,871.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**94**	**643 00 000**				**62,918,871.00**	**62,918,871.00**	**0.00**	**0.00**	**0.00**	**0.00**	
96 463 00 000	1996	500	0000	ARC	0000	ARCHITECTURE RENOVATION	N		9,000,000	9,000,000	0	0	0	0	
						Total Appropriation: 500 0000 ARC	**N**	**9,000,000**	**9,000,000**	**9,000,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	CSF	0000	CROOKSTON SCIENCE FACILITY	N		2,794,691	2,794,691	0	0	0	0	
						Total Appropriation: 500 0000 CSF	**N**	**2,794,691**	**2,794,691**	**2,794,691**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	HAE	0000	HAECKER HALL RENOVATION	N		12,000,000	12,000,000	0	0	0	0	
						Total Appropriation: 500 0000 HAE	**N**	**12,000,000**	**12,000,000**	**12,000,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	HEA	0000	HIGHER ED ASSET PRES & REPL	N		12,000,000	12,000,000	0	0	0	0	
						Total Appropriation: 500 0000 HEA	**N**	**12,000,000**	**12,000,000**	**12,000,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	HUM	0000	MORRIS HUMANITIES & FINE AR	N		2,297,837	2,297,837	0	0	0	0	
						Total Appropriation: 500 0000 HUM	**N**	**2,297,837**	**2,297,837**	**2,297,837**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	LAC	0000	LIBRARY ACCESS CENTER	N		38,500,000	38,500,000	0	0	0	0	
						Total Appropriation: 500 0000 LAC	**N**	**38,500,000**	**38,500,000**	**38,500,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	LIB	0000	DULUTH LIBRARY	N		1,430,000	1,430,000	0	0	0	0	
						Total Appropriation: 500 0000 LIB	**N**	**1,430,000**	**1,430,000**	**1,430,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	MAR	0000	MARIUCCI ICE & TENNIS	N		6,999,999	6,999,999	0	0	0	0	

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				Total Appropriation:	**500**	**0000** **MAR**	**N**	**6,999,999**	**6,999,999**	**6,999,999**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	MCT	0000	MOLECULAR & CELLULAR	N		3,000,000	3,000,000	0	0	0	0	
				Total Appropriation:	**500**	**0000** **MCT**	**N**	**3,000,000**	**3,000,000**	**3,000,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	MRR	0000	MAGNETIC RESONANCE RESEARC	N		3,500,000	3,500,000	0	0	0	0	
				Total Appropriation:	**500**	**0000** **MRR**	**N**	**3,500,000**	**3,500,000**	**3,500,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	REN	0000	FACILITY RENEWAL	N		6,200,000	6,200,000	0	0	0	0	
				Total Appropriation:	**500**	**0000** **REN**	**N**	**6,200,000**	**6,200,000**	**6,200,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	SCI	0000	MORRIS SCIENCE BUILDING	N		2,720,000	2,720,000	0	0	0	0	
				Total Appropriation:	**500**	**0000** **SCI**	**N**	**2,720,000**	**2,720,000**	**2,720,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	WPT	0000	WILLMAR POULTRY TESTING	N		104,000	104,000	0	0	0	0	
				Total Appropriation:	**500**	**0000** **WPT**	**N**	**104,000**	**104,000**	**104,000**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:	**1996**				**100,546,527.00**	**100,546,527.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**96 463 00 000**					**100,546,527.00**	**100,546,527.00**	**0.00**	**0.00**	**0.00**	**0.00**	
98 404 00 000	1998	500	0000	AGE	0000	AG EXPERIMENT STATIONS	N		0	0	0	0	0	0	
				Total Appropriation:	**500**	**0000** **AGE**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	0000	AHR			N								

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						Total Appropriation: 500 0000 AHR	**N**	**0**							
98 404 00 000	1998	500	0000	CKR	0000	CROOKSTON KEIHLE RENOV ADD	N		180,000	180,000	0	0	0	0	
						Total Appropriation: 500 0000 CKR	**N**	**180,000**	**180,000**	**180,000**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	0000	CRK	0000	CROOKSTON FACILITY IMPROVE	N		0	0	0	0	0	0	
						Total Appropriation: 500 0000 CRK	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	0000	DAS	0000	DULUTH ACADEMIC SPACE RENO	N		0	0	0	0	0	0	
						Total Appropriation: 500 0000 DAS	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	0000	DLC	0000	DULUTH LIBRARY CONSTRUCTIO	N		0	0	0	0	0	0	
						Total Appropriation: 500 0000 DLC	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	0000	F0W			N								
						Total Appropriation: 500 0000 F0W	**N**	**0**							
98 404 00 000	1998	500	0000	FOL	0000	FOLWELL HALL DESIGN	N		0	0	0	0	0	0	
						Total Appropriation: 500 0000 FOL	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	0000	GRH	0000	GREENHOUSE RENOVATION DESI	N		0	0	0	0	0	0	
						Total Appropriation: 500 0000 GRH	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	0000	GSR	0000	GORTNER & SYNDER REMODEL	N		0	0	0	0	0	0	
						Total Appropriation: 500 0000 GSR	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

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98 404 00 000	1998	500	0000	MSC	0000	MALL INFRA SEWER & CHILLER	N		0	0	0	0	0	0	
				Total Appropriation:		**500 0000 MSC**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	0000	MSP	0000	MORRIS SCI HTNG PLANT PHY ED (	N		0	0	0	0	0	0	
				Total Appropriation:		**500 0000 MSP**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	0000	PET	0000	PETERS HALL PHASE II	N		0	0	0	0	0	0	
				Total Appropriation:		**500 0000 PET**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	0000	WAF	0000	WOMENS ATHLETICS FIELD & FA	N		0	0	0	0	0	0	
				Total Appropriation:		**500 0000 WAF**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	0000	WAL	0000	WALTER DIGITAL TECH SCI LIB	N		0	0	0	0	0	0	
				Total Appropriation:		**500 0000 WAL**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:		**1998**			**180,000.00**	**180,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**98 404 00 000**					**180,000.00**	**180,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
99 240 00 000	1999	500	0000	AGE	1100	SWINE RESEARCH-MORRIS&WASE	N		2,596,750	2,596,750	0	0	0	0	
99 240 00 000	1999	500	0000	AGE	1200	ARBORETUM/HORTICULTURAL R	N		698,049	698,049	0	0	0	0	
99 240 00 000	1999	500	0000	AGE	1300	CLOQUET FORESTRY CENTER	N		54,787	54,787	0	0	0	0	
99 240 00 000	1999	500	0000	AGE	1400	GRAND RAPIDS ADMIN BLDG	N		250,414	250,414	0	0	0	0	
				Total Appropriation:		**500 0000 AGE**	**N**	**3,600,000**	**3,600,000**	**3,600,000**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	500	0000	CRK	0000	CROOKSTON FACILITY IMP	N		3,500,000	3,500,000	0	0	0	0	

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						Total Appropriation:									
		500	**0000**		**CRK**		**N**	**3,500,000**	**3,500,000**	**3,500,000**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	500	0000	DAS	0000	DULUTH ACADEMIC SPACE RENO	N		200,000	200,000	0	0	0	0	
						Total Appropriation:									
		500	**0000**		**DAS**		**N**	**200,000**	**200,000**	**200,000**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	500	0000	DLC	0000	DULUTH LIBRARY CONSTRUCTIO	N		17,000,000	17,000,000	0	0	0	0	
						Total Appropriation:									
		500	**0000**		**DLC**		**N**	**17,000,000**	**17,000,000**	**17,000,000**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	500	0000	FOL	0000	FOLWELL HALL DESIGN	N		690,000	354,924	335,076	0	335,076	0	
						Total Appropriation:									
		500	**0000**		**FOL**		**N**	**690,000**	**690,000**	**354,924**	**335,076**	**0**	**335,076**	**0**	**0**
99 240 00 000	1999	500	0000	GRH	0000	GREENHOUSE RENOVATION DESI	N		900,000	900,000	0	0	0	0	
						Total Appropriation:									
		500	**0000**		**GRH**		**N**	**900,000**	**900,000**	**900,000**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	500	0000	GSR	0000	GORTNER & SNYDER	N		3,900,000	3,900,000	0	0	0	0	
						Total Appropriation:									
		500	**0000**		**GSR**		**N**	**3,900,000**	**3,900,000**	**3,900,000**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	500	0000	MSC	0000	MALL INFRA SEWER & CHILLER	N		2,400,000	2,400,000	0	0	0	0	
						Total Appropriation:									
		500	**0000**		**MSC**		**N**	**2,400,000**	**2,400,000**	**2,400,000**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	500	0000	MSP	0000	MORRIS SCI HTNG PLANT PHY ED (	N		18,400,000	18,400,000	0	0	0	0	
						Total Appropriation:									
		500	**0000**		**MSP**		**N**	**18,400,000**	**18,400,000**	**18,400,000**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	500	0000	PET	0000	PETERS HALL PHASE II	N		6,900,000	6,900,000	0	0	0	0	
						Total Appropriation:									
		500	**0000**		**PET**		**N**	**6,900,000**	**6,900,000**	**6,900,000**	**0**	**0**	**0**	**0**	**0**

State of Minnesota
Department of Finance

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99 240 00 000	1999	500	0000	WAF	0000	WOMENS ATHLETICS FIELD & FA	N		2,700,000	2,700,000	0	0	0	0	
						Total Appropriation:	**N**	**2,700,000**	**2,700,000**	**2,700,000**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	500	0000	WAL	0000	WALTER DIGITAL TECH SCI LIB	N		52,200,000	52,200,000	0	0	0	0	
						Total Appropriation:	**N**	**52,200,000**	**52,200,000**	**52,200,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1999			**112,390,000.00**	**112,054,924.00**	**335,076.00**	**0.00**	**335,076.00**	**0.00**	
			Total	**99 240 00 000**					**112,390,000.00**	**112,054,924.00**	**335,076.00**	**0.00**	**335,076.00**	**0.00**	
Total	**E81**		**UNIVERSITY OF MINNESOTA**						**572,741,343.00**	**523,619,258.00**	**49,122,085.00**	**0.00**	**49,122,085.00**	**0.00**	

State of Minnesota
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Agency: G02 ADMINISTRATION DEPT

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00 492 00 000	2000	500	4309	001	0030	MCAE-CAP IMPROVE ELECT/MEC	N		214,000	214,000	0	0	0	0	
						Total Appropriation: 500 4309 001	**N**	**214,000**	**214,000**	**214,000**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	4309	003	0003	MCAE-ASSET PRESERVATION	N		500,000	500,000	0	0	0	0	
						Total Appropriation: 500 4309 003	**N**	**500,000**	**500,000**	**500,000**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	4309	004	0004	MCAE-GAIA AIR CONDITIONING	N		81,000	80,911	89	0	89	0	
						Total Appropriation: 500 4309 004	**N**	**81,000**	**81,000**	**80,911**	**89**	**0**	**89**	**0**	**0**
00 492 00 000	2000	500	4309	005	0005	MSA-ASSET PRESERVATION	N		1,000,000	910,062	89,938	0	89,938	0	
						Total Appropriation: 500 4309 005	**N**	**1,000,000**	**1,000,000**	**910,062**	**89,938**	**0**	**89,938**	**0**	**0**
00 492 00 000	2000	500	4309	006	0006	MSA-NOYES W WING MOLD ABAT	N		2,050,000	2,050,000	0	0	0	0	
						Total Appropriation: 500 4309 006	**N**	**2,050,000**	**2,050,000**	**2,050,000**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	4309	007	0031	ADMIN-CAPRA PM FEES	N		150,329	150,329	0	0	0	0	
00 492 00 000	2000	500	4309	007	0007	ADMIN-CAPRA	N		6,434,671	6,013,884	420,787	0	420,787	0	
						Total Appropriation: 500 4309 007	**N**	**6,585,000**	**6,585,000**	**6,164,213**	**420,787**	**0**	**420,787**	**0**	**0**
00 492 00 000	2000	500	4309	009	0009	ADMIN-ELECT UTILITY INFRA PH 4	N		2,500,000	2,414,847	85,153	0	85,153	0	
						Total Appropriation: 500 4309 009	**N**	**2,500,000**	**2,500,000**	**2,414,847**	**85,153**	**0**	**85,153**	**0**	**0**
00 492 00 000	2000	500	4309	010	0010	ADMIN-CAP SECURITY RENOVATI	N		1,000,000	996,653	3,347	0	3,347	0	
						Total Appropriation: 500 4309 010	**N**	**1,000,000**	**1,000,000**	**996,653**	**3,347**	**0**	**3,347**	**0**	**0**

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00 492 00 000	2000	500	4309	013	0013	ADMIN-HEALTH BLDG DELAWAR	N		3,600,000	3,535,853	64,147	61,472	2,675	0	
				Total Appropriation:			**N**	**3,600,000**	**3,600,000**	**3,535,853**	**64,147**	**61,472**	**2,675**	**0**	**61,472**
00 492 00 000	2000	500	4309	014	0014	ADMIN-HEALTH BLDG AP	N		400,000	0	400,000	0	400,000	0	
				Total Appropriation:			**N**	**400,000**	**400,000**	**0**	**400,000**	**0**	**400,000**	**0**	**0**
00 492 00 000	2000	500	4309	015	0015	ADMIN-CAPITOL BLDG PREDESIG	N		300,000	294,341	5,659	0	5,659	0	
				Total Appropriation:			**N**	**300,000**	**300,000**	**294,341**	**5,659**	**0**	**5,659**	**0**	**0**
00 492 00 000	2000	500	4309	018	0018	DHS-STATEWIDE ROOF REPRS/RP	N		1,971,000	1,966,500	4,500	0	4,500	0	
				Total Appropriation:			**N**	**1,971,000**	**1,971,000**	**1,966,500**	**4,500**	**0**	**4,500**	**0**	**0**
00 492 00 000	2000	500	4309	019	0019	DHS-ASSET PRESERVATION	N		3,000,000	1,793,085	1,206,915	0	1,206,915	0	
				Total Appropriation:			**N**	**3,000,000**	**3,000,000**	**1,793,085**	**1,206,915**	**0**	**1,206,915**	**0**	**0**
00 492 00 000	2000	500	4309	020	0020	DHS-SP PEXTON HALL UPGRADE	N		7,200,000	3,786,313	3,413,687	622,245	2,791,442	0	
				Total Appropriation:			**N**	**7,200,000**	**7,200,000**	**3,786,313**	**3,413,687**	**622,245**	**2,791,442**	**0**	**622,245**
00 492 00 000	2000	500	4309	021	0021	MVH-HAST UTILITY INFRA PH 2	N		7,000,000	6,944,939	55,061	0	55,061	0	
				Total Appropriation:			**N**	**7,000,000**	**7,000,000**	**6,944,939**	**55,061**	**0**	**55,061**	**0**	**0**
00 492 00 000	2000	500	4309	022	0022	MVH-MPLS INFRA IMPROV	N		1,700,000	1,303,434	396,566	0	396,566	0	
				Total Appropriation:			**N**	**1,700,000**	**1,700,000**	**1,303,434**	**396,566**	**0**	**396,566**	**0**	**0**

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00 492 00 000	2000	500	4309	023	0023	MVH-ASSET PRESERVATION	N		3,000,000	2,790,977	209,023	0	209,023	0	
						Total Appropriation: 500 4309 023	**N**	**3,000,000**	**3,000,000**	**2,790,977**	**209,023**	**0**	**209,023**	**0**	**0**
00 492 00 000	2000	500	4309	024	0024	MCF-FARIBAULT SEWER REPAIR	N		7,500,000	4,680,526	2,819,474	2,227,211	592,263	0	
						Total Appropriation: 500 4309 024	**N**	**7,500,000**	**7,500,000**	**4,680,526**	**2,819,474**	**2,227,211**	**592,263**	**0**	**2,227,211**
00 492 00 000	2000	500	4309	025	0032	MCF - OPH INMATE BED FF & E	N		166,885	166,885	0	0	0	0	
00 492 00 000	2000	500	4309	025	0025	MCF-OPH INMATE BED EXP	N		688,115	676,518	11,597	6,053	5,544	0	
						Total Appropriation: 500 4309 025	**N**	**855,000**	**855,000**	**843,403**	**11,597**	**6,053**	**5,544**	**0**	**6,053**
00 492 00 000	2000	500	4309	026	0026	MCF-LL H BLDG REM PH 3	N		3,400,000	3,184,696	215,304	0	215,304	0	
						Total Appropriation: 500 4309 026	**N**	**3,400,000**	**3,400,000**	**3,184,696**	**215,304**	**0**	**215,304**	**0**	**0**
00 492 00 000	2000	500	4309	027	0027	MCF-RW MENTAL HLTH SUP/LIV	N		764,541	763,751	790	0	790	0	
						Total Appropriation: 500 4309 027	**N**	**764,541**	**764,541**	**763,751**	**790**	**0**	**790**	**0**	**0**
00 492 00 000	2000	500	4309	028	0028	MCF-SW PERIMETER WALL REPAI	N		979,886	978,886	1,000	0	1,000	0	
						Total Appropriation: 500 4309 028	**N**	**979,886**	**979,886**	**978,886**	**1,000**	**0**	**1,000**	**0**	**0**
00 492 00 000	2000	500	4309	029	0029	MCF-SW HEALTH SERV CONVERSI	N		1,643,481	1,641,681	1,800	0	1,800	0	
						Total Appropriation: 500 4309 029	**N**	**1,643,481**	**1,643,481**	**1,641,681**	**1,800**	**0**	**1,800**	**0**	**0**
00 492 00 000	2000	500	4309	040			N								
						Total Appropriation: 500 4309 040	**N**	**1,000,000**							

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00 492 00 000	2000	500	4309	060	8060	CHILDREN'S MUSEUM	N		500,000	500,000	0	0	0	0	
						Total Appropriation: 500 4309 060	**N**	**500,000**	**500,000**	**500,000**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	4309	080			N								
						Total Appropriation: 500 4309 080	**N**	**0**							
00 492 00 000	2000	500	4309	090	8090	BAYPORT STORM SEWER GRANT	N		2,680,000	2,492,628	187,372	0	187,372	0	
						Total Appropriation: 500 4309 090	**N**	**2,680,000**	**2,680,000**	**2,492,628**	**187,372**	**0**	**187,372**	**0**	**0**
						Total Fiscal Year: 2000			**60,423,907.20**	**50,831,699.39**	**9,592,207.81**	**2,916,981.60**	**6,675,226.20**	**0.01**	
			Total	**00 492 00 000**					**60,423,907.20**	**50,831,699.39**	**9,592,207.81**	**2,916,981.60**	**6,675,226.20**	**0.01**	
00 492 01 021 009 500	2000	500	4309	030	0036	DOC-ASSET PRESERVATION	N		212,093	6,247	205,846	0	205,846	0	
						Total Appropriation: 500 4309 030	**N**	**212,093**	**212,093**	**6,247**	**205,846**	**0**	**205,846**	**0**	**0**
						Total Fiscal Year: 2000			**212,092.80**	**6,246.57**	**205,846.23**	**0.00**	**205,846.23**	**0.00**	
			Total	**00 492 01 021 009 500**					**212,092.80**	**6,246.57**	**205,846.23**	**0.00**	**205,846.23**	**0.00**	
011 012 00 000	2001	500	4309	001	1001	SOB - TUCKPOINT	N		2,200,000	2,027,826	172,174	155,528	16,646	0	
						Total Appropriation: 500 4309 001	**N**	**2,200,000**	**2,200,000**	**2,027,826**	**172,174**	**155,528**	**16,646**	**0**	**155,528**
011 012 00 000	2001	500	4309	002	1002	ELEC - INFRA	N		1,200,000	1,093,476	106,524	2,637	103,887	0	
						Total Appropriation: 500 4309 002	**N**	**1,200,000**	**1,200,000**	**1,093,476**	**106,524**	**2,637**	**103,887**	**0**	**2,637**

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			Total	011 012 00 000					3,400,000.00	3,121,302.31	278,697.69	158,165.00	120,532.69	0.00	
02 374 00 000	2002	500	2300	237	4737	ASSET PRESERVATION LAW 2000	N		350,000	350,000	0	0	0	0	
			Total Appropriation:	500	2300	237	N	350,000	350,000	350,000	0	0	0	0	0
02 374 00 000	2002	500	4309	011	0035	ADMIN-BCA HDQ FURNITURE	N		3,235,000	3,081,737	153,263	149,906	3,357	0	
02 374 00 000	2002	500	4309	011	0034	ADMIN-BCA HDQ EQUIPMENT	N		3,700,000	3,349,249	350,751	151,004	197,314	2,434	
02 374 00 000	2002	500	4309	011	0011	ADMIN-BCA HEADQUARTERS	N		35,765,000	34,653,019	1,111,981	348,271	359,286	404,425	
			Total Appropriation:	500	4309	011	N	42,700,000	42,700,000	41,084,005	1,615,995	649,181	559,956	406,858	1,056,039
02 374 00 000	2002	500	4309	109			N								
			Total Appropriation:	500	4309	109	N	250,000							
02 374 00 000	2002	500	4309	801	8001	ADMIN-CAP ASSET PRES (CAPRA)	N		750,000	612,373	137,627	68,846	68,781	0	
			Total Appropriation:	500	4309	801	N	750,000	750,000	612,373	137,627	68,846	68,781	0	68,846
02 374 00 000	2002	500	4309	831	8031	DHS-ASSET PRESERVATION	N		1,500,000	742,136	757,864	477,886	279,978	0	
			Total Appropriation:	500	4309	831	N	1,500,000	1,500,000	742,136	757,864	477,886	279,978	0	477,886
02 374 00 000	2002	500	4309	839	8039	MCF-ASSET PRESERVATION	N		250,000	200,927	49,073	0	49,073	0	
			Total Appropriation:	500	4309	839	N	250,000	250,000	200,927	49,073	0	49,073	0	0
02 374 00 000	2002	500	4322	017	0017	ADMIN-PROPERTY ACQUISTION	N		450,000	93,961	356,039	340,105	15,934	0	
			Total Appropriation:	500	4322	017	N	450,000	450,000	93,961	356,039	340,105	15,934	0	340,105
02 374 00 000	2002	500	4322	809	8009	ADMIN-REAL PROPERTY ACO	N		1,000,000	265,024	734,976	726,476	8,500	0	

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						Total Appropriation:									
		500	**4322**	**809**			**N**	**1,000,000**	**1,000,000**	**265,024**	**734,976**	**726,476**	**8,500**	**0**	**726,476**
02 374 00 000	2002	500	4322	810	8010	ADMIN BUREAU CRIMINAL APPR	N		300,000	294,216	5,784	5,784	0	0	
						Total Appropriation:									
		500	**4322**	**810**			**N**	**300,000**	**300,000**	**294,216**	**5,784**	**5,784**	**0**	**0**	**5,784**
						Total Fiscal Year: 2002			**47,300,000.00**	**43,642,642.52**	**3,657,357.48**	**2,268,276.99**	**982,222.27**	**406,858.22**	
						Total 02 374 00 000			**47,300,000.00**	**43,642,642.52**	**3,657,357.48**	**2,268,276.99**	**982,222.27**	**406,858.22**	
02 393 00 000	2002	500	4309	201	2020	ADM - CAPRA ASBESTOS	N		1,300,000	1,213,267	86,733	0	86,733	0	
02 393 00 000	2002	500	4309	201	2001	ADM - CAPRA	N		9,682,928	7,436,993	2,245,935	0	2,245,935	0	
02 393 00 000	2002	500	4309	201	2021	ADMIN-CAPRA PROJ MGMT SALA	N		64,905	64,905	0	0	0	0	
						Total Appropriation:									
		500	**4309**	**201**			**N**	**11,054,055**	**11,047,833**	**8,715,166**	**2,332,668**	**0**	**2,332,668**	**0**	**6,221**
02 393 00 000	2002	500	4309	202	2002	ADM - ELEC INFR 6	N		3,231,000	1,585,466	1,645,534	1,474,039	171,495	0	
						Total Appropriation:									
		500	**4309**	**202**			**N**	**3,231,000**	**3,231,000**	**1,585,466**	**1,645,534**	**1,474,039**	**171,495**	**0**	**1,474,039**
02 393 00 000	2002	500	4309	204	2004	ADM - HLTH/AG	N		60,000,000	27,358,676	32,641,324	2,607,281	28,727,635	1,306,408	
						Total Appropriation:									
		500	**4309**	**204**			**N**	**60,000,000**	**60,000,000**	**27,358,676**	**32,641,324**	**2,607,281**	**28,727,635**	**1,306,408**	**3,913,689**
02 393 00 000	2002	500	4309	206	2006	CAE - ASSET PRESERVATION	N		642,987	639,004	3,983	0	3,983	0	
						Total Appropriation:									
		500	**4309**	**206**			**N**	**643,000**	**642,987**	**639,004**	**3,983**	**0**	**3,983**	**0**	**13**
02 393 00 000	2002	500	4309	207	2007	CAE - CATWALK	N		125,000	124,993	7	0	7	0	
						Total Appropriation:									
		500	**4309**	**207**			**N**	**125,000**	**125,000**	**124,993**	**7**	**0**	**7**	**0**	**0**

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02 393 00 000	2002	500	4309	208	2008	MSA - ASSET PRESERVATION	N		1,499,030	1,481,703	17,327	0	17,327	0	
						Total Appropriation: 500 4309 208	**N**	**1,500,000**	**1,499,030**	**1,481,703**	**17,327**	**0**	**17,327**	**0**	**970**
02 393 00 000	2002	500	4309	209	2009	DHS - ROOFS	N		2,789,000	2,391,144	397,856	223,446	167,290	7,119	
						Total Appropriation: 500 4309 209	**N**	**2,789,000**	**2,789,000**	**2,391,144**	**397,856**	**223,446**	**167,290**	**7,119**	**230,565**
02 393 00 000	2002	500	4309	210	2010	DHS - ASSET PRESERVATION	N		3,997,493	3,241,592	755,901	5,429	750,473	0	
						Total Appropriation: 500 4309 210	**N**	**4,000,000**	**3,997,493**	**3,241,592**	**755,901**	**5,429**	**750,473**	**0**	**7,936**
02 393 00 000	2002	500	4309	211	2011	DHS - DEMOS	N		2,750,000	1,467,827	1,282,173	628,081	621,542	32,550	
						Total Appropriation: 500 4309 211	**N**	**2,750,000**	**2,750,000**	**1,467,827**	**1,282,173**	**628,081**	**621,542**	**32,550**	**660,631**
02 393 00 000	2002	500	4309	212	2012	DHS - FF RTC	N		3,000,000	0	3,000,000	3,000,000	0	0	
						Total Appropriation: 500 4309 212	**N**	**3,000,000**	**3,000,000**	**0**	**3,000,000**	**3,000,000**	**0**	**0**	**3,000,000**
02 393 00 000	2002	500	4309	213	2013	DHS - SP RTC BLR	N		3,619,000	162,400	3,456,600	3,367,150	89,450	0	
						Total Appropriation: 500 4309 213	**N**	**3,619,000**	**3,619,000**	**162,400**	**3,456,600**	**3,367,150**	**89,450**	**0**	**3,367,150**
02 393 00 000	2002	500	4309	214	2014	MVH - ASSET PRESERVATION	N		2,000,000	1,977,102	22,898	0	22,898	0	
						Total Appropriation: 500 4309 214	**N**	**2,000,000**	**2,000,000**	**1,977,102**	**22,898**	**0**	**22,898**	**0**	**0**
02 393 00 000	2002	500	4309	215	2015	MVH - HASTINGS INFRA 3	N		8,553,000	5,843,258	2,709,742	314,153	2,265,497	130,092	
						Total Appropriation: 500 4309 215	**N**	**8,553,000**	**8,553,000**	**5,843,258**	**2,709,742**	**314,153**	**2,265,497**	**130,092**	**444,245**
02 393 00 000	2002	500	4309	216	2016	MVH - SILVER BAY VH ROOF	N		2,345,000	2,282,775	62,225	18,885	36,347	6,994	

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						Total Appropriation: 500 4309 216	**N**	**2,345,000**	**2,345,000**	**2,282,775**	**62,225**	**18,885**	**36,347**	**6,994**	**25,878**
02 393 00 000	2002	500	4309	217	2017	MCF - ASSET PRESERVATION	N		16,998,059	15,763,754	1,234,305	0	1,234,305	0	
						Total Appropriation: 500 4309 217	**N**	**17,000,000**	**16,998,059**	**15,763,754**	**1,234,305**	**0**	**1,234,305**	**0**	**1,941**
02 393 00 000	2002	500	4309	218	2018	MCF - LINO LAKES 416 BD	N		4,160,000	3,615,231	544,769	251,426	260,775	32,568	
						Total Appropriation: 500 4309 218	**N**	**4,160,000**	**4,160,000**	**3,615,231**	**544,769**	**251,426**	**260,775**	**32,568**	**283,994**
02 393 00 000	2002	500	4309	219	2019	MCF - SHAKOPEE RENOV	N		3,070,000	2,940,256	129,744	11,204	102,542	15,998	
						Total Appropriation: 500 4309 219	**N**	**3,070,000**	**3,070,000**	**2,940,256**	**129,744**	**11,204**	**102,542**	**15,998**	**27,202**
						Total Fiscal Year: 2002			**129,827,402.64**	**79,590,347.43**	**50,237,055.21**	**11,901,092.15**	**36,804,233.96**	**1,531,729.10**	
			Total			**02 393 00 000**			**129,827,402.64**	**79,590,347.43**	**50,237,055.21**	**11,901,092.15**	**36,804,233.96**	**1,531,729.10**	
031 020 00 000	2003	500	4309	010	8031	GUTHRIE THEATER	N		25,000,000	10,872,173	14,127,827	0	14,127,827	0	
						Total Appropriation: 500 4309 010	**N**	**25,000,000**	**25,000,000**	**10,872,173**	**14,127,827**	**0**	**14,127,827**	**0**	**0**
031 020 00 000	2003	500	4309	030	8030	CHILDREN'S THEATRE	N		5,000,000	2,310,000	2,690,000	0	2,690,000	0	
						Total Appropriation: 500 4309 030	**N**	**5,000,000**	**5,000,000**	**2,310,000**	**2,690,000**	**0**	**2,690,000**	**0**	**0**
031 020 00 000	2003	500	4309	050			N								
						Total Appropriation: 500 4309 050	**N**	**500,000**							
						Total Fiscal Year: 2003			**30,000,000.00**	**13,182,173.00**	**16,817,827.00**	**0.00**	**16,817,827.00**	**0.00**	

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			Total	**031 020 00 000**					**30,000,000.00**	**13,182,173.00**	**16,817,827.00**	**0.00**	**16,817,827.00**	**0.00**	
84 597 00 000	1995	500	4309	003	7069	CAP SQ 3RD FL TOILET HDCP	N		0	0	0	0	0	0	
84 597 00 000	1995	500	4309	003	7068	CAP COMPLEX HDCP	N		0	0	0	0	0	0	
84 597 00 000	1995	500	4309	003	7071	ST PETER ST HOSP ENERGY CON	N		1,200	1,200	0	0	0	0	
84 597 00 000	1995	500	4309	003	7070	ENERGY CONSERVATION BLDG	N		162,352	162,352	0	0	0	0	
			Total Appropriation:	**500**	**4309**	**003**	**N**	**163,552**	**163,552**	**163,552**	**0**	**0**	**0**	**0**	**0**
84 597 00 000	1995	500	4309	025	7154	CAPITOL MALL LANDSCAPE	N		4,797	4,797	0	0	0	0	
			Total Appropriation:	**500**	**4309**	**025**	**N**	**4,797**	**4,797**	**4,797**	**0**	**0**	**0**	**0**	**0**
			Total Fiscal Year:	**1995**					**168,349.00**	**168,349.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**84 597 00 000**					**168,349.00**	**168,349.00**	**0.00**	**0.00**	**0.00**	**0.00**	
85S 015 00 000	1995	500	4309	020	7121	LAND ACQUISITION	N		13,801	13,801	0	0	0	0	
85S 015 00 000	1995	500	4309	020	7122	CAP CONST	N		0	0	0	0	0	0	
85S 015 00 000	1995	500	4309	020	7124	REM ASBESTOS CAPITOL BSMT	N		0	0	0	0	0	0	
85S 015 00 000	1995	500	4309	020	7123	CAP CAAPB PLANNING	N		0	0	0	0	0	0	
85S 015 00 000	1995	500	4309	020	7125	REPR CAP DOME AND LANTERN	N		6,944	6,944	0	0	0	0	
			Total Appropriation:	**500**	**4309**	**020**	**N**	**20,745**	**20,745**	**20,745**	**0**	**0**	**0**	**0**	**0**
85S 015 00 000	1995	500	4309	031	7169	MPLS CC CONS ARTS DEML HALL	N		0	0	0	0	0	0	
			Total Appropriation:	**500**	**4309**	**031**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
85S 015 00 000	1995	500	4309	036	7182	DEAF SCHOOL BOILER SYSTEM	N		1,775	1,775	0	0	0	0	
			Total Appropriation:	**500**	**4309**	**036**	**N**	**1,775**	**1,775**	**1,775**	**0**	**0**	**0**	**0**	**0**
			Total Fiscal Year:	**1995**					**22,520.32**	**22,520.32**	**0.00**	**0.00**	**0.00**	**0.00**	

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85S 015 00 000	1996	500	4309	020			N								
						Total Appropriation:	**N**	**0**							
85S 015 00 000	1996	500	4309	036			N								
						Total Appropriation:	**N**	**0**							
						Total Fiscal Year: 1996									
85S 015 00 000	1997	500	4309	020			N								
						Total Appropriation:	**N**	**0**							
85S 015 00 000	1997	500	4309	036			N								
						Total Appropriation:	**N**	**0**							
						Total Fiscal Year: 1997									
85S 015 00 000	1998	500	4309	020			N								
						Total Appropriation:	**N**	**0**							
85S 015 00 000	1998	500	4309	036			N								
						Total Appropriation:	**N**	**0**							
						Total Fiscal Year: 1998									
85S 015 00 000	1999	500	4309	020			N								

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						Total Appropriation:									
					500	**4309**	**020**	**N**	**0**						
85S 015 00 000	1999	500	4309	036			N								
						Total Appropriation:									
					500	**4309**	**036**	**N**	**0**						
						Total Fiscal Year:									
						1999									
						Total 85S 015 00 000			**22,520.32**	**22,520.32**	**0.00**	**0.00**	**0.00**	**0.00**	
87 400 00 000	1995	500	4309	023	7149	MCF-RW BOILER RETROFIT	N		0	0	0	0	0	0	
						Total Appropriation:									
					500	**4309**	**023**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
87 400 00 000	1995	500	4309	026	7159	NORMANDALE CC	N		0	0	0	0	0	0	
87 400 00 000	1995	500	4309	026	7158	N HENN CC	N		5,845	5,845	0	0	0	0	
87 400 00 000	1995	500	4309	026	7157	NORTHLAND CC	N		0	0	0	0	0	0	
87 400 00 000	1995	500	4309	026	7155	CC FACILITIES PLANNING	N		0	0	0	0	0	0	
87 400 00 000	1995	500	4309	026	7156	CC ROOF REPAIR	N		0	0	0	0	0	0	
						Total Appropriation:									
					500	**4309**	**026**	**N**	**5,845**	**5,845**	**5,845**	**0**	**0**	**0**	**0**	**0**
87 400 00 000	1995	500	4309	027	7163	CAP BLDG EXT PH3	N		172,184	172,184	0	0	0	0	
87 400 00 000	1995	500	4309	027	7162	HDCP ACCESS	N		0	0	0	0	0	0	
87 400 00 000	1995	500	4309	027	7161	ASBESTOS REMOVAL	N		22,248	22,248	0	0	0	0	
87 400 00 000	1995	500	4309	027	7160	HDCP ACCESS HUMAN SERVICES	N		349	349	0	0	0	0	
87 400 00 000	1995	500	4309	027	7164	COB PLAN 1ST & GROUND	N		0	0	0	0	0	0	
						Total Appropriation:									
					500	**4309**	**027**	**N**	**194,781**	**194,781**	**194,781**	**0**	**0**	**0**	**0**	**0**
87 400 00 000	1995	500	4309	029	7167	SYSTEMWIDE LIFE SAFETY	N		0	0	0	0	0	0	
87 400 00 000	1995	500	4309	029	7165	SYSTEMWIDE REMDL PROG SPAC	N		0	0	0	0	0	0	
87 400 00 000	1995	500	4309	029	7166	SYSTEMWIDE HEAT VENT AIR	N		0	0	0	0	0	0	
						Total Appropriation:									
					500	**4309**	**029**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

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87 400 00 000	1995	500	4309	030	7168	DRAW & CONS JUDICIAL BLDG	N		9,536	9,536	0	0	0	0	
						Total Appropriation: 500 4309 030	**N**	**9,536**	**9,536**	**9,536**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**210,161.61**	**210,161.61**	**0.00**	**0.00**	**0.00**	**0.00**	
87 400 00 000	1996	500	4309	026			N								
						Total Appropriation: 500 4309 026	**N**	**0**							
						Total Fiscal Year: 1996									
87 400 00 000	1997	500	4309	026			N								
						Total Appropriation: 500 4309 026	**N**	**0**							
						Total Fiscal Year: 1997									
87 400 00 000	1998	500	4309	026			N								
						Total Appropriation: 500 4309 026	**N**	**0**							
						Total Fiscal Year: 1998									
			Total	**87 400 00 000**					**210,161.61**	**210,161.61**	**0.00**	**0.00**	**0.00**	**0.00**	
89 290 00 001	1995	500	4309	043	7207	MCF-FARIBAULT INDUSTRIES	N		0	0	0	0	0	0	
89 290 00 001	1995	500	4309	043	7206	CNVT RGN TRT TO MCF-FARIBLT	N		0	0	0	0	0	0	
						Total Appropriation: 500 4309 043	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

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						Total Fiscal Year: 1995			**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**89**	**290 00 001**				**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
89 300 00 000	1995	500	4309	024	7150	HANDICAP ACCESS-ADMIN	N		27,886	27,886	0	0	0	0	
89 300 00 000	1995	500	4309	024	7151	HANDICAP ACCESS-STATE UNIV	N		2,103,559	2,103,559	0	0	0	0	
89 300 00 000	1995	500	4309	024	7152	HANDICAP ACCESS-STATEWIDE	N		12,157,591	12,157,591	0	0	0	0	
89 300 00 000	1995	500	4309	024	7153	HANDICAP ACCESS-VO TECH BD	N		1,000	1,000	0	0	0	0	
						Total Appropriation: 500 4309 024	**N**	**14,290,036**	**14,290,036**	**14,290,036**	**0**	**0**	**0**	**0**	**0**
89 300 00 000	1995	500	4309	032	7171	STATE CAPITOL-RESTORE	N		23,500	23,500	0	0	0	0	
89 300 00 000	1995	500	4309	032	7170	ASBESTOS RMVL-STATEWIDE	N		21,730	21,730	0	0	0	0	
						Total Appropriation: 500 4309 032	**N**	**45,230**	**45,230**	**45,230**	**0**	**0**	**0**	**0**	**0**
89 300 00 000	1995	500	4309	033	7174	FARIBAULT ACADEMY-REWIRE	N		0	0	0	0	0	0	
89 300 00 000	1995	500	4309	033	7173	MN SCH/RES CTR FOR ARTS-ST P	N		0	0	0	0	0	0	
89 300 00 000	1995	500	4309	033	7172	FARIBAULT ACAD-ASBESTOS ABA	N		0	0	0	0	0	0	
						Total Appropriation: 500 4309 033	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
89 300 00 000	1995	500	4309	039	7195	MLRTC RECAP-PLANNING	N		0	0	0	0	0	0	
89 300 00 000	1995	500	4309	039	7201	SYSTEMWIDE-HVAC (BASE)	N		1,347	1,347	0	0	0	0	
89 300 00 000	1995	500	4309	039	7196	CRHSC-FEASIBILITY STUDY	N		0	0	0	0	0	0	
89 300 00 000	1995	500	4309	039	7197	BRHSC HVAC	N		5,383	5,383	0	0	0	0	
89 300 00 000	1995	500	4309	039	7189	AGCNH REPLACE BOILERS	N		2,244	2,244	0	0	0	0	
89 300 00 000	1995	500	4309	039	7190	89-LAKEVILLE 1 DHS	N		0	0	0	0	0	0	
89 300 00 000	1995	500	4309	039	7191	89-FARIBAULT DHS	N		0	0	0	0	0	0	
89 300 00 000	1995	500	4309	039	7192	89-REDWOOD FALLS DHS	N		0	0	0	0	0	0	
89 300 00 000	1995	500	4309	039	7193	89-MOOSE LAKE DHS	N		0	0	0	0	0	0	
89 300 00 000	1995	500	4309	039	7194	DHS-RECAPITALIZATION (BASE)	N		0	0	0	0	0	0	
89 300 00 000	1995	500	4309	039	7202	PLAN & CONSTRUCT SOCS	N		23,787	23,787	0	0	0	0	
89 300 00 000	1995	500	4309	039	7200	SNF PLAN/REMODEL (BASE)	N		0	0	0	0	0	0	
89 300 00 000	1995	500	4309	039	7199	MCF-RED WING-FIRE & SAFETY	N		0	0	0	0	0	0	
89 300 00 000	1995	500	4309	039	7198	89-LAKEVILLE 2 DHS	N		0	0	0	0	0	0	
						Total Appropriation: 500 4309 039	**N**	**32,760**	**32,760**	**32,760**	**0**	**0**	**0**	**0**	**0**

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89 300 00 000	1995	500	4309	040	7199	MCF-RED WIND-FIRE & SAFETY	N		155	155	0	0	0	0	
						Total Appropriation:	**N**	**155**	**155**	**155**	**0**	**0**	**0**	**0**	**0**
89 300 00 000	1995	500	4309	042	7205	RAINY RIVER COMM COLLEGE	N		0	0	0	0	0	0	
89 300 00 000	1995	500	4309	042	7203	FERGUS FALLS COMMUNITY COL	N		2,934	2,934	0	0	0	0	
89 300 00 000	1995	500	4309	042	7204	SOUTHEASTERN EDUCATION CTR	N		102,339	102,339	0	0	0	0	
						Total Appropriation:	**N**	**105,273**	**105,273**	**105,273**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**14,473,453.73**	**14,473,453.73**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**89 300 00 000**					**14,473,453.73**	**14,473,453.73**	**0.00**	**0.00**	**0.00**	**0.00**	
90 610 00 000	1995	350	4309	001	7045	90-FOND DU LAC CENTER	N		10,781	10,781	0	0	0	0	
90 610 00 000	1995	350	4309	001	7040	90-RAINY RIVER COMM COLLEGE	N		4,322	4,322	0	0	0	0	
90 610 00 000	1995	350	4309	001	7043	90-CAMBRIDGE CENTER	N		6,440	6,440	0	0	0	0	
90 610 00 000	1995	350	4309	001	7042	90-AUSTIN COMMUNITY COLLEGE	N		10,201	10,201	0	0	0	0	
90 610 00 000	1995	350	4309	001	7041	90-VERMILLION COMM COLLEGE	N		0	0	0	0	0	0	
90 610 00 000	1995	350	4309	001	7046	90-CC SYSTEMWIDE CAP IMPROV	N		32,996	32,996	0	0	0	0	
90 610 00 000	1995	350	4309	001	7047	90-BRAINERD COMM COLLEGE	N		0	0	0	0	0	0	
90 610 00 000	1995	350	4309	001	7044	90-FERGUS FALL COMM COLLEGE	N		27,326	27,326	0	0	0	0	
90 610 00 000	1995	350	4309	001	7039	90-WORTHINGTON COMM COLLEG	N		4,355	4,355	0	0	0	0	
90 610 00 000	1995	350	4309	001	7038	90-UNIVERSITY CTR ROCHESTER	N		104,017	104,017	0	0	0	0	
						Total Appropriation:	**N**	**200,438**	**200,438**	**200,438**	**0**	**0**	**0**	**0**	**0**
90 610 00 000	1995	350	4309	002			N								
						Total Appropriation:	**N**	**0**							
90 610 00 000	1995	500	4309	017	7112	90-DNR RPLC UNDERGRD STORAG	N		0	0	0	0	0	0	
90 610 00 000	1995	500	4309	017	7113	90-DNR WOLF CTR PHI CONSRUCT	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

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90 610 00 000	1995	500	4309	021	7050	90-HUM SRV SYSMWD-REPAIRS	N		0	0	0	0	0	0	
90 610 00 000	1995	500	4309	021	7051	90-HUM SRV SYSMWD-RMDL	N		134,485	134,485	0	0	0	0	
90 610 00 000	1995	500	4309	021	7052	90-HUM SRV SYSMWD-HVAC UPG	N		179,635	179,635	0	0	0	0	
90 610 00 000	1995	500	4309	021	7126	90-HENNEPIN CO 2-DHS	N		0	0	0	0	0	0	
90 610 00 000	1995	500	4309	021	7127	90-DULUTH DHS	N		2,900	2,900	0	0	0	0	
90 610 00 000	1995	500	4309	021	7128	90-HMN SRV-SPRTC-KTCHN DIET	N		4,934	4,934	0	0	0	0	
90 610 00 000	1995	500	4309	021	7129	90-HMN SRV-AGC-KITCHEN DIETA	N		272,631	272,631	0	0	0	0	
90 610 00 000	1995	500	4309	021	7130	90-DAKOTA CO 1-DHS	N		0	0	0	0	0	0	
90 610 00 000	1995	500	4309	021	7131	90-AUSTIN DHS	N		0	0	0	0	0	0	
90 610 00 000	1995	500	4309	021	7132	90-VIRGINIA DHS	N		0	0	0	0	0	0	
90 610 00 000	1995	500	4309	021	7133	90-HMN SRV-BHSC-KTCHN-DIETA	N		0	0	0	0	0	0	
90 610 00 000	1995	500	4309	021	7134	90-HS-ANOKA RTC	N		474,223	474,223	0	0	0	0	
90 610 00 000	1995	500	4309	021	7135	90-RAMSEY CO-DHS	N		5,910	5,910	0	0	0	0	
90 610 00 000	1995	500	4309	021	7136	90-HS-BRAINERD RTC	N		4,804	4,804	0	0	0	0	
90 610 00 000	1995	500	4309	021	7137	90-HS-COMM BASED RSDNC-JUV	N		0	0	0	0	0	0	
90 610 00 000	1995	500	4309	021	7138	90-HS-FERGUS FALLS RTC	N		0	0	0	0	0	0	
90 610 00 000	1995	500	4309	021	7139	90-HS-MOOSE LAKE RTC	N		4,113	4,113	0	0	0	0	
90 610 00 000	1995	500	4309	021	7141	90-HENNEPIN CO 1-DHS	N		3,494	3,494	0	0	0	0	
90 610 00 000	1995	500	4309	021	7140	90-KASSON DHS	N		0	0	0	0	0	0	
90 610 00 000	1995	500	4309	021	7049	90-HMN SRV-10 FACIL/DVLP DISA	N		0	0	0	0	0	0	
90 610 00 000	1995	500	4309	021	7048	90-HS-COMM-BASED RDNC ADUL	N		553,310	553,310	0	0	0	0	
						Total Appropriation: 500 4309 021	**N**	**1,640,439**	**1,640,439**	**1,640,439**	**0**	**0**	**0**	**0**	**0**
90 610 00 000	1995	500	4309	022	7143	90-MPLS VH-DEM 12B/REM BLR 14	N		3,478	3,478	0	0	0	0	
90 610 00 000	1995	500	4309	022	7144	90-HASTINGS VET-REPL WINDOW	N		2,770	2,770	0	0	0	0	
90 610 00 000	1995	500	4309	022	7148	90-HASTINGS VET-DOMICILIARY	N		91,286	91,286	0	0	0	0	
90 610 00 000	1995	500	4309	022	7147	MPLS VETS HM-LIFE SAFETY	N		0	0	0	0	0	0	
90 610 00 000	1995	500	4309	022	7047	MPLS VETS HOME-LIFE SAFETY	N		130,348	130,348	0	0	0	0	
90 610 00 000	1995	500	4309	022	7145	90-HASTINGS VET-HEAT & AIR CO	N		150	150	0	0	0	0	
90 610 00 000	1995	500	4309	022	7146	90-MPLS VETS HM-BLDG 17	N		5,960	5,960	0	0	0	0	
						Total Appropriation: 500 4309 022	**N**	**233,992**	**233,992**	**233,992**	**0**	**0**	**0**	**0**	**0**
90 610 00 000	1995	500	4309	034	7180	90-ADMN ITASCA CTR PROJECT	N		0	0	0	0	0	0	
90 610 00 000	1995	500	4309	034	7179	90-ADMN JUDICIAL CTR-PHASE I/I	N		234	234	0	0	0	0	
90 610 00 000	1995	500	4309	034	7178	90-ADMN CAPITOL-PLAN/REMODE	N		117,177	117,177	0	0	0	0	
90 610 00 000	1995	500	4309	034	7177	90-ADMN CAPRA	N		29,359	29,359	0	0	0	0	
90 610 00 000	1995	500	4309	034	7176	90-ADMN FORD BLDG VENTILATI	N		0	0	0	0	0	0	
90 610 00 000	1995	500	4309	034	7175	90-ADMN COB	N		4,730	4,730	0	0	0	0	

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						Total Appropriation:	**500 4309 034**	**N**	**151,500**	**151,500**	**151,500**	**0**	**0**	**0**	**0**	**0**
90 610 00 000	1995	500	4309	035	7181	90-HEALTH BLDG-REN LABS/HVA	N			0	0	0	0	0	0	
						Total Appropriation:	**500 4309 035**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
90 610 00 000	1995	500	4309	037				N								
						Total Appropriation:	**500 4309 037**	**N**	**0**							
90 610 00 000	1995	500	4309	038	7183	90-MCF-LINO-CNSTR 2 MED SEC C	N			250	250	0	0	0	0	
90 610 00 000	1995	500	4309	038	7184	90-SHAKOPE PLAN/DSGN EXPANS	N			3,700	3,700	0	0	0	0	
90 610 00 000	1995	500	4309	038	7185	90-MCF-FARIBLT-PH2 CONV/ELEC I	N			0	0	0	0	0	0	
90 610 00 000	1995	500	4309	038	7186	90-WR/ML-WASTEWATER SYSTEM	N			25,152	25,152	0	0	0	0	
90 610 00 000	1995	500	4309	038	7187	90-MCF-FARIBLT-ROADS/WALKS/L	N			0	0	0	0	0	0	
90 610 00 000	1995	500	4309	038	7188	RED WING WATER LINES ASBEST	N			58,926	58,926	0	0	0	0	
						Total Appropriation:	**500 4309 038**	**N**	**88,028**	**88,028**	**88,028**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year:	**1995**			**2,314,396.96**	**2,314,396.96**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**90 610 00 000**						**2,314,396.96**	**2,314,396.96**	**0.00**	**0.00**	**0.00**	**0.00**	
92 558 00 000	1995	500	4309	005	7084	AUSTIN CC	N			94,848	94,848	0	0	0	0	
						Total Appropriation:	**500 4309 005**	**N**	**94,848**	**94,848**	**94,848**	**0**	**0**	**0**	**0**	**0**
92 558 00 000	1995	500	4309	006	7086	EDUC FAC-HOFFMAN CENTER	N			0	0	0	0	0	0	
92 558 00 000	1995	500	4309	006	7085	MN LIBRARY FOR BLIND	N			17,517	17,517	0	0	0	0	
						Total Appropriation:	**500 4309 006**	**N**	**17,517**	**17,517**	**17,517**	**0**	**0**	**0**	**0**	**0**
92 558 00 000	1995	500	4309	008	7089	NORTH HENNEPIN CC	N			203,834	203,834	0	0	0	0	
92 558 00 000	1995	500	4309	008	7088	CAPITAL IMPROVEMENTS	N			82,507	82,507	0	0	0	0	

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						Total Appropriation:	**N**	**286,341**	**286,341**	**286,341**	**0**	**0**	**0**	**0**	**0**
92 558 00 000	1995	500	4309	010	7092	LK SUPERIOR CNTR AUTHORITY	N		66,262	66,262	0	0	0	0	
92 558 00 000	1995	500	4309	010	7096	JUDICIAL CENTER PHASE II	N		239,304	239,304	0	0	0	0	
92 558 00 000	1995	500	4309	010	7095	CENTENNIAL PARK RAMP REPAIR	N		0	0	0	0	0	0	
92 558 00 000	1995	500	4309	010	7094	CAPITOL AREA SEWER SEPARATE	N		346,692	346,692	0	0	0	0	
92 558 00 000	1995	500	4309	010	7093	CAPITOL BUILDING	N		60,657	60,657	0	0	0	0	
92 558 00 000	1995	500	4309	010	7091	CAP ASSET PRESERVE/REPAIR	N		802,639	802,639	0	0	0	0	
						Total Appropriation:	**N**	**1,515,554**	**1,515,554**	**1,515,554**	**0**	**0**	**0**	**0**	**0**
92 558 00 000	1995	500	4309	013	7103	E GRAND FORKS POTATO INSPEC	N		23,880	23,880	0	0	0	0	
						Total Appropriation:	**N**	**23,880**	**23,880**	**23,880**	**0**	**0**	**0**	**0**	**0**
92 558 00 000	1995	500	4309	014	7104	MCF-SHAKOPEE	N		201,533	201,533	0	0	0	0	
						Total Appropriation:	**N**	**201,533**	**201,533**	**201,533**	**0**	**0**	**0**	**0**	**0**
92 558 00 000	1995	500	4309	015	7106	CAMBRIDGE REG HS CTR	N		19,650	19,650	0	0	0	0	
92 558 00 000	1995	500	4309	015	7107	BRAINERD REG TREAT CTR	N		240,795	240,795	0	0	0	0	
92 558 00 000	1995	500	4309	015	7108	ST PETER REG TR CTR	N		503	503	0	0	0	0	
92 558 00 000	1995	500	4309	015	7109	ST PETER REG TREAT CTR	N		123,523	123,523	0	0	0	0	
92 558 00 000	1995	500	4309	015	7105	MOOSE LK REG TR CTR	N		447,870	447,870	0	0	0	0	
						Total Appropriation:	**N**	**832,341**	**832,341**	**832,341**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**2,972,013.82**	**2,972,013.82**	**0.00**	**0.00**	**0.00**	**0.00**	
						Total 92 558 00 000			**2,972,013.82**	**2,972,013.82**	**0.00**	**0.00**	**0.00**	**0.00**	
93 373 00 000	1995	500	4309	012	7102	MPLS VETS HM RENOVATE	N		1,188	1,188	0	0	0	0	
						Total Appropriation:	**N**	**1,188**	**1,188**	**1,188**	**0**	**0**	**0**	**0**	**0**

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93 373 00 000	1995	500	4309	016	7111	MCF-WILLOW RIV/MOOSE LK	N		2,261,141	2,261,141	0	0	0	0	
93 373 00 000	1995	500	4309	016	7110	MCF-RED WING	N		4,273	4,273	0	0	0	0	
						Total Appropriation: 500 4309 016	**N**	**2,265,414**	**2,265,414**	**2,265,414**	**0**	**0**	**0**	**0**	**0**
93 373 00 000	1995	500	4309	018	7114	JUDICIAL CTR-PHASE IIB	N		0	0	0	0	0	0	
93 373 00 000	1995	500	4309	018	7116	SEWER SEPARATION	N		0	0	0	0	0	0	
93 373 00 000	1995	500	4309	018	7115	ARDEN HILLS STATE FAC	N		340	340	0	0	0	0	
						Total Appropriation: 500 4309 018	**N**	**340**	**340**	**340**	**0**	**0**	**0**	**0**	**0**
93 373 00 000	1995	500	4309	019	7117	CAMBRIDGE HUM SER	N		216	216	0	0	0	0	
93 373 00 000	1995	500	4309	019	7118	MOOSE LK REG TRT-100 PERSON	N		1,292,506	1,292,506	0	0	0	0	
93 373 00 000	1995	500	4309	019	7119	ST PETER REG TRT-50 PERSON	N		19,852	19,852	0	0	0	0	
93 373 00 000	1995	500	4309	019	7120	ST PETER REG TRT-KITCHEN	N		93,259	93,259	0	0	0	0	
						Total Appropriation: 500 4309 019	**N**	**1,405,833**	**1,405,833**	**1,405,833**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**3,672,775.27**	**3,672,775.27**	**0.00**	**0.00**	**0.00**	**0.00**	
						Total 93 373 00 000			**3,672,775.27**	**3,672,775.27**	**0.00**	**0.00**	**0.00**	**0.00**	
94 643 00 000	1995	500	4309	001	7053	RESTORE/RENOVATE CAPITOL EX	N		916,227	916,227	0	0	0	0	
						Total Appropriation: 500 4309 001	**N**	**916,227**	**916,227**	**916,227**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	4309	002	7056	LAKE SUPERIOR CENTER	N		0	0	0	0	0	0	
94 643 00 000	1995	500	4309	002	7057	94-CAPRA	N		8,218,648	8,218,648	0	0	0	0	
94 643 00 000	1995	500	4309	002	7058	MN SCIENCE MUSEUM	N		1,000,000	1,000,000	0	0	0	0	
94 643 00 000	1995	500	4309	002	7059	ELECTRIC UTILITY INFRASTRUC	N		599,895	599,895	0	0	0	0	
94 643 00 000	1995	500	4309	002	7060	HOPKINS PERFORM ARTS CENTER	N		0	0	0	0	0	0	
94 643 00 000	1995	500	4309	002	7061	DMA FACILITY PREDESIGN	N		10,118	10,118	0	0	0	0	
94 643 00 000	1995	500	4309	002	7062	GILLETTE RENOVATE/HUMAN CO	N		1,200,000	1,200,000	0	0	0	0	
94 643 00 000	1995	500	4309	002	7063	DOH BUILDING PREDESIGN	N		122,689	122,689	0	0	0	0	
94 643 00 000	1995	500	4309	002	7064	ST LOUIS COUNTY H&A CENTER	N		0	0	0	0	0	0	
94 643 00 000	1995	500	4309	002	7065	SECURITY LIGHT/SURVEILLANCE	N		371,001	371,001	0	0	0	0	
94 643 00 000	1995	500	4309	002	7066	SW MINN PUBLIC TELEVISION	N		1,191,400	1,191,400	0	0	0	0	

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94 643 00 000	1995	500	4309	002	7211	HANDICAP ACCESS-COM CLGS	N		537,534	537,534	0	0	0	0	
94 643 00 000	1995	500	4309	002	7212	STATE U SYSTEM ADA	N		259,855	259,855	0	0	0	0	
94 643 00 000	1995	500	4309	002	7228	94 - NEW SBA	N		4,191,658	4,191,658	0	0	0	0	
94 643 00 000	1995	500	4309	002	7054	MN CHILDRENS MUSEUM	N		0	0	0	0	0	0	
94 643 00 000	1995	500	4309	002	7055	LAND ACQUISITION	N		154,485	154,485	0	0	0	0	
						Total Appropriation:	**N**	**24,014,691**	**24,014,691**	**24,014,691**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	4309	004	7078	MCF-RW/EMERGENCY GENERATO	N		293,326	293,326	0	0	0	0	
94 643 00 000	1995	500	4309	004	7079	MCF-SHAKOPEE/PREDESIGN	N		79,999	79,999	0	0	0	0	
94 643 00 000	1995	500	4309	004	7080	MCF-LINO LAKES/EDUCATION BG	N		686	686	0	0	0	0	
94 643 00 000	1995	500	4309	004	7081	MCF-RED WING/30 BED FACTY	N		1,466,267	1,466,267	0	0	0	0	
94 643 00 000	1995	500	4309	004	7082	MCF-LINO LAKES/REMODEL B	N		8,533,111	8,533,111	0	0	0	0	
94 643 00 000	1995	500	4309	004	7083	THISTLEDEW EDUCATION BLDG	N		483,609	483,609	0	0	0	0	
94 643 00 000	1995	500	4309	004	7072	MCF-FARIB/MAPLE & CEDAR REH	N		720,578	720,578	0	0	0	0	
94 643 00 000	1995	500	4309	004	7073	MCF-STILLWATER/INDUSTRY BLG	N		1,625,130	1,625,130	0	0	0	0	
94 643 00 000	1995	500	4309	004	7074	MCF-STILLWATER/EDUC & C BLG	N		4,173,619	4,173,619	0	0	0	0	
94 643 00 000	1995	500	4309	004	7075	MCF-FARIB/SECURITY BEDS	N		3,400,290	3,400,290	0	0	0	0	
94 643 00 000	1995	500	4309	004	7076	MCF-MOOSE LAKE	N		11,256,030	11,256,030	0	0	0	0	
94 643 00 000	1995	500	4309	004	7077	CLOSE CUSTODY FACILITY	N		995,719	995,719	0	0	0	0	
						Total Appropriation:	**N**	**33,028,365**	**33,028,365**	**33,028,365**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	4309	007	7087	MPLS VETS HOME RENOVATE	N		9,725,709	9,725,709	0	0	0	0	
						Total Appropriation:	**N**	**9,725,709**	**9,725,709**	**9,725,709**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	4309	011	7231	DHS - DD BLOOMINGTON/CONSTRI	N		20,936	20,936	0	0	0	0	
94 643 00 000	1995	500	4309	011	7241	DHS-DD WAIVER/AURORA	N		640,053	640,053	0	0	0	0	
94 643 00 000	1995	500	4309	011	7240	DHS-DD WAIVER/BAXTER	N		0	0	0	0	0	0	
94 643 00 000	1995	500	4309	011	7239	DHS-DD WAIVER/DULUTH	N		0	0	0	0	0	0	
94 643 00 000	1995	500	4309	011	7238	DHS-DD PROG/HERMANTOWN	N		36,775	36,775	0	0	0	0	
94 643 00 000	1995	500	4309	011	7237	DHS-DD PROG/MOORHEAD	N		0	0	0	0	0	0	
94 643 00 000	1995	500	4309	011	7236	DHS-DD PROG/ALEXANDRIA	N		0	0	0	0	0	0	
94 643 00 000	1995	500	4309	011	7235	DHS-DD PROG/E GR FORKS	N		0	0	0	0	0	0	
94 643 00 000	1995	500	4309	011	7097	ANOKA RTC CONSOLIDATE	N		36,068,964	36,068,964	0	0	0	0	
94 643 00 000	1995	500	4309	011	7098	METRO AREA PREDISCHARGE PR	N		952,043	952,043	0	0	0	0	
94 643 00 000	1995	500	4309	011	7099	SOCS HOME ACQUISITION	N		5,319,374	5,319,374	0	0	0	0	
94 643 00 000	1995	500	4309	011	7100	SOCS HOME CONTINGENCY	N		427,868	427,868	0	0	0	0	
94 643 00 000	1995	500	4309	011	7101	ST PETER RTC AC/TOMLINSON	N		60,749	60,749	0	0	0	0	
94 643 00 000	1995	500	4309	011	7213	SOCS HOME REMODEL	N		70,884	70,884	0	0	0	0	

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94 643 00 000	1995	500	4309	011	7214	SOCS HOME CONSTRUCTION	N		4,490	4,490	0	0	0	0	
94 643 00 000	1995	500	4309	011	7215	DHS-MI PROG / BLOOMINGTON	N		24,297	24,297	0	0	0	0	
94 643 00 000	1995	500	4309	011	7216	DHS-MI PROG/BLOOM-REM	N		297,099	297,099	0	0	0	0	
94 643 00 000	1995	500	4309	011	7217	DHS-DD PROG/FARIBAULT-REM	N		28,591	28,591	0	0	0	0	
94 643 00 000	1995	500	4309	011	7218	DHS-DD PROG/MOR-REM	N		26,039	26,039	0	0	0	0	
94 643 00 000	1995	500	4309	011	7219	DHS-DD PROG/BLOOM-REM	N		46,374	46,374	0	0	0	0	
94 643 00 000	1995	500	4309	011	7220	DHS-DD PROG/OWAT-REM	N		69,297	69,297	0	0	0	0	
94 643 00 000	1995	500	4309	011	7221	DHS-DD PROG/WAR-REM	N		62,662	62,662	0	0	0	0	
94 643 00 000	1995	500	4309	011	7222	DHS-DD PROG/NORTHFIELD-REM	N		46,548	46,548	0	0	0	0	
94 643 00 000	1995	500	4309	011	7223	DHS-DD PROG/FARIBAULT#2-REM	N		54,971	54,971	0	0	0	0	
94 643 00 000	1995	500	4309	011	7224	DHS-DD PROG/NORTHFIELD#2 - R	N		33,824	33,824	0	0	0	0	
94 643 00 000	1995	500	4309	011	7225	DHS-DD PROG/NORTHFIELD#3 - R	N		28,998	28,998	0	0	0	0	
94 643 00 000	1995	500	4309	011	7226	DHS-DD PROG/NEW SCANDIA TWP	N		65,743	65,743	0	0	0	0	
94 643 00 000	1995	500	4309	011	7227	DHS-DD PROG/FOREST LK	N		46,216	46,216	0	0	0	0	
94 643 00 000	1995	500	4309	011	7229	DHS - MI PROG/690 COMO	N		224,660	224,660	0	0	0	0	
94 643 00 000	1995	500	4309	011	7230	DHS-DD PROG/W.CONCORD	N		86,830	86,830	0	0	0	0	
94 643 00 000	1995	500	4309	011	7234	DHS-DD PROG/MAHNOMEN	N		0	0	0	0	0	0	
94 643 00 000	1995	500	4309	011	7233	DHS-DD PROG/ROCHESTER	N		27,237	27,237	0	0	0	0	
						Total Appropriation:	**N**	**44,771,522**	**44,771,522**	**44,771,522**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	4309	044	7208	FARIB ACADEMIES-SCIENCE RM	N		3,324	3,324	0	0	0	0	
94 643 00 000	1995	500	4309	044	7209	FARIB ACADEMIES-NOYES HALL	N		1,391,214	1,391,214	0	0	0	0	
94 643 00 000	1995	500	4309	044	7210	CAE-BETA DORM RENOVATION	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**1,394,537**	**1,394,537**	**1,394,537**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	4309	045	7060	HOPKINS PERFORMING ARTS CTR	N		500,000	500,000	0	0	0	0	
						Total Appropriation:	**N**	**500,000**	**500,000**	**500,000**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	4309	046	7056	LAKE SUPERIOR CENTER	N		4,000,000	4,000,000	0	0	0	0	
						Total Appropriation:	**N**	**4,000,000**	**4,000,000**	**4,000,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**118,351,052.09**	**118,351,052.09**	**0.00**	**0.00**	**0.00**	**0.00**	
94 643 00 000	1998	500	4309	815	8057	ST LOUIS CO HERT & ARTS CTR	N		750,000	750,000	0	0	0	0	

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						Total Appropriation:	**500 4309 815**	**N**	**750,000**	**750,000**	**750,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year:	**1998**			**750,000.00**	**750,000.00**	**0.00**	**0.00**	**0.00**	**0.00**
			Total	**94 643 00 000**						**119,101,052.09**	**119,101,052.09**	**0.00**	**0.00**	**0.00**	**0.00**
95S 002 00 000	1996	500	4309	045	7214	REVENUE DEPARTMENT/PRE-DE	N			341,248	341,248	0	0	0	0
						Total Appropriation:	**500 4309 045**	**N**	**341,248**	**341,248**	**341,248**	**0**	**0**	**0**	**0**	**0**
95S 002 00 000	1996	500	4309	046	7215	RENOVATE CAPITOL BUILDING	N			1,531,000	1,531,000	0	0	0	0
						Total Appropriation:	**500 4309 046**	**N**	**1,531,000**	**1,531,000**	**1,531,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year:	**1996**			**1,872,247.59**	**1,872,247.59**	**0.00**	**0.00**	**0.00**	**0.00**
			Total	**95S 002 00 000**						**1,872,247.59**	**1,872,247.59**	**0.00**	**0.00**	**0.00**	**0.00**
96 463 00 000	1996	500	4309	601	7216	INSTRUCTIONAL RESOURE FACIL	N			6,876,424	6,876,424	0	0	0	0
						Total Appropriation:	**500 4309 601**	**N**	**6,876,424**	**6,876,424**	**6,876,424**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4309	602	7217	96-RESIDENTIAL ACADEMIES AP	N			750,000	750,000	0	0	0	0
						Total Appropriation:	**500 4309 602**	**N**	**750,000**	**750,000**	**750,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4309	603	7218	DOW HALL DEMOLITION	N			998,519	998,519	0	0	0	0
						Total Appropriation:	**500 4309 603**	**N**	**998,519**	**998,519**	**998,519**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4309	604	7219	EXTERIOR LIGHTING	N			553,951	553,951	0	0	0	0

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						Total Appropriation: 500 4309 604	**N**	**553,951**	**553,951**	**553,951**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4309	605	7221	96-NATURAL RESOURCES AP-CAN	N		0	0	0	0	0	0	
						Total Appropriation: 500 4309 605	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4309	606	7241	96-ADMINISTRATION CAPRA	N		2,046,906	2,046,906	0	0	0	0	
96 463 00 000	1996	500	4309	606	7242	96-MILITARY AFFAIRS CAPRA	N		1,050,019	1,050,019	0	0	0	0	
96 463 00 000	1996	500	4309	606	7243	96-RESIDENCE HOUSE CAPRA	N		700,000	700,000	0	0	0	0	
96 463 00 000	1996	500	4309	606	7244	96-RES ANCILLARY BLDG CAPRA	N		200,000	200,000	0	0	0	0	
96 463 00 000	1996	500	4309	606	7245	96-ARTS EDUC CTR CAPRA	N		315,100	315,100	0	0	0	0	
96 463 00 000	1996	500	4309	606	7246	96-CORRECTIONS CAPRA	N		1,789,967	1,789,967	0	0	0	0	
96 463 00 000	1996	500	4309	606	7247	96-ECONOMIC SECURITY CAPRA	N		132,638	132,638	0	0	0	0	
96 463 00 000	1996	500	4309	606	7248	96-HISTORICAL SOCIETY	N		475,650	475,650	0	0	0	0	
96 463 00 000	1996	500	4309	606	7249	96-HUMAN SERVICES CAPRA	N		1,702,750	1,702,750	0	0	0	0	
96 463 00 000	1996	500	4309	606	7250	96-NATURAL RESOURCES CAPRA	N		0	0	0	0	0	0	
96 463 00 000	1996	500	4309	606	7251	96-RESIDENTIAL ACADEMIES CAPI	N		622,812	622,812	0	0	0	0	
96 463 00 000	1996	500	4309	606	7252	96-VETERANS HOME BRD CAPRA	N		1,484,337	1,484,337	0	0	0	0	
96 463 00 000	1996	500	4309	606	7253	96-MN ZOO CAPRA	N		200,000	200,000	0	0	0	0	
96 463 00 000	1996	500	4309	606	7278	96 - A / E TIME CAPRA	N		193,994	193,994	0	0	0	0	
						Total Appropriation: 500 4309 606	**N**	**10,914,172**	**10,914,172**	**10,914,172**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4309	607	7260	96-CHILD,FAMILY & LEARNING-SB	N		1,100	1,100	0	0	0	0	
96 463 00 000	1996	500	4309	607	7280	DSBC ADMIN COSTS	N		88,693	88,693	0	0	0	0	
96 463 00 000	1996	500	4309	607	7276	96-CONSULTANT MGMT - SBA	N		8,908	8,908	0	0	0	0	
96 463 00 000	1996	500	4309	607	7271	96-CONTINGENCY-SBA	N		7,253	7,253	0	0	0	0	
96 463 00 000	1996	500	4309	607	7269	96-MN ZOO-SBA	N		252,053	252,053	0	0	0	0	
96 463 00 000	1996	500	4309	607	7268	96-MNSCU-TECH COLLEGES-SBA	N		0	0	0	0	0	0	
96 463 00 000	1996	500	4309	607	7267	96-MNSCU/STATE UNIV-SBA	N		0	0	0	0	0	0	
96 463 00 000	1996	500	4309	607	7254	96-ADMINISTRATION-SBA	N		496,152	496,152	0	0	0	0	
96 463 00 000	1996	500	4309	607	7255	96-MNSCU-COMM COLLEGES-SBA	N		174,375	174,375	0	0	0	0	
96 463 00 000	1996	500	4309	607	7256	96-CENTER FOR THE ARTS-SBA	N		0	0	0	0	0	0	
96 463 00 000	1996	500	4309	607	7257	96-HUMAN SERVICES-SBA	N		151,299	151,299	0	0	0	0	
96 463 00 000	1996	500	4309	607	7258	96-ECONOMIC SECURITY-SBA	N		9,123	9,123	0	0	0	0	
96 463 00 000	1996	500	4309	607	7259	96-CORRECTIONS-SBA	N		565,081	565,081	0	0	0	0	
96 463 00 000	1996	500	4309	607	7286	SBA - 1996	N		2,730,557	2,726,897	3,660	0	3,660	0	
96 463 00 000	1996	500	4309	607	7261	96-VETERANS HOME BOARD-SBA	N		498,930	498,930	0	0	0	0	
96 463 00 000	1996	500	4309	607	7262	96-IRON RANGE RES REHAB BD-SB	N		24,797	24,797	0	0	0	0	
96 463 00 000	1996	500	4309	607	7263	96-MILITARY AFFAIRS-SBA	N		0	0	0	0	0	0	
96 463 00 000	1996	500	4309	607	7264	96-NATURAL RESOURCES-SBA	N		0	0	0	0	0	0	

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96 463 00 000	1996	500	4309	607	7265	96-TRANSPORTATION-SBA	N		124,274	124,274	0	0	0	0	
96 463 00 000	1996	500	4309	607	7266	96-MN HISTORICAL SOCIETY-SBA	N		167,304	167,304	0	0	0	0	
				Total Appropriation:			**N**	**5,299,898**	**5,299,898**	**5,296,237**	**3,660**	**0**	**3,660**	**0**	**0**
96 463 00 000	1996	500	4309	608	7222	RECONSTRUCT NE & NW TERRAC	N		5,380,664	5,380,664	0	0	0	0	
				Total Appropriation:			**N**	**5,380,664**	**5,380,664**	**5,380,664**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4309	609	7223	RENOVATE LANTERN	N		781,612	781,612	0	0	0	0	
				Total Appropriation:			**N**	**781,612**	**781,612**	**781,612**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4309	610	7224	CAPITOL CAFETERIA RENOVATIO	N		1,292,787	1,292,787	0	0	0	0	
				Total Appropriation:			**N**	**1,292,787**	**1,292,787**	**1,292,787**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4309	611	7225	CAPITOL AREA ELEVATOR RENOV	N		1,423,551	1,423,551	0	0	0	0	
				Total Appropriation:			**N**	**1,423,551**	**1,423,551**	**1,423,551**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4309	612	7226	DEPT OF REVENUE BUILDING	N		1,875,850	1,875,850	0	0	0	0	
				Total Appropriation:			**N**	**1,875,850**	**1,875,850**	**1,875,850**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4309	613	7227	KOREAN WAR MEMORIAL	N		247,500	247,500	0	0	0	0	
				Total Appropriation:			**N**	**247,500**	**247,500**	**247,500**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4309	614	7229	96-MILITARY AFFAIRS AP	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

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96 463 00 000	1996	500	4309	615	7230	96-CORRECTIONS AP	N		1,750,000	1,750,000	0	0	0	0	
						Total Appropriation:	**N**	**1,750,000**	**1,750,000**	**1,750,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4309	616	7231	CLOSE CUSTODY FACILITY	N		88,994,278	88,994,278	0	0	0	0	
						Total Appropriation:	**N**	**88,994,278**	**88,994,278**	**88,994,278**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4309	617	7232	BRHSC INMATE BED EXPANSION	N		143,851	143,851	0	0	0	0	
96 463 00 000	1996	500	4309	617	7056	96 GRANT - LAKE SUPERIOR CTR	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**143,851**	**143,851**	**143,851**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4309	618	7233	DESIGN MEDIUM SECURITY ADD	N		499,500	499,500	0	0	0	0	
						Total Appropriation:	**N**	**499,500**	**499,500**	**499,500**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4309	619	7234	96-HUMAN SERVICES AP	N		1,000,000	1,000,000	0	0	0	0	
						Total Appropriation:	**N**	**1,000,000**	**1,000,000**	**1,000,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4309	620	7235	AMRTC PD & DESIGN MILLER BL	N		96,005	96,005	0	0	0	0	
						Total Appropriation:	**N**	**96,005**	**96,005**	**96,005**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4309	621	7236	HVAC & ELECTRICAL IMPROVEME	N		1,500,000	1,500,000	0	0	0	0	
						Total Appropriation:	**N**	**1,500,000**	**1,500,000**	**1,500,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4309	622	7237	NEW 36 BED UNIT & RENOVATION	N		3,392,688	3,392,688	0	0	0	0	
						Total Appropriation:	**N**	**3,392,688**	**3,392,688**	**3,392,688**	**0**	**0**	**0**	**0**	**0**

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96 463 00 000	1996	500	4309	623	7238	RESIDENTIAL & PROGRAM REMOD	N		2,498,527	2,498,527	0	0	0	0	
				Total Appropriation:			**N**	**2,498,527**	**2,498,527**	**2,498,527**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4309	624	7239	96-MN VETS HOME AP	N		500,000	500,000	0	0	0	0	
				Total Appropriation:			**N**	**500,000**	**500,000**	**500,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4309	625	7240	SILVER BAY DEMENTIA UNIT	N		237,499	237,499	0	0	0	0	
				Total Appropriation:			**N**	**237,499**	**237,499**	**237,499**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4322	613	7277	96-ADMIN/CAPITAL BUDGET	N		1,616,761	1,616,761	0	0	0	0	
				Total Appropriation:			**N**	**1,616,761**	**1,616,761**	**1,616,761**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4392	602			N								
				Total Appropriation:			**N**	**0**							
96 463 00 000	1996	500	4392	603			N								
				Total Appropriation:			**N**	**0**							
96 463 00 000	1996	500	4392	606			N								
				Total Appropriation:			**N**	**0**							
96 463 00 000	1996	500	4392	608			N								
				Total Appropriation:			**N**	**0**							
96 463 00 000	1996	500	4392	612	7284	96 - PRAIRIELAND EXPO	N		1,500,000	1,500,000	0	0	0	0	

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						Total Appropriation:									
		500	**4392**	**612**			**N**	**1,500,000**	**1,500,000**	**1,500,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4392	613	7279	SCIENCE MUSEUM-CAP BDGT GRA	N		30,000,000	30,000,000	0	0	0	0	
						Total Appropriation:									
		500	**4392**	**613**			**N**	**30,000,000**	**30,000,000**	**30,000,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4392	614	7281	STEARNS COUNTY QUARY PARK G	N		250,000	250,000	0	0	0	0	
						Total Appropriation:									
		500	**4392**	**614**			**N**	**250,000**	**250,000**	**250,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4392	615	7282	FAMILY PRACTICE RESIDENCE	N		1,399,927	1,399,927	0	0	0	0	
						Total Appropriation:									
		500	**4392**	**615**			**N**	**1,399,927**	**1,399,927**	**1,399,927**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4392	616	7283	OLMSTEAD CO JUV. RTC	O		680,000	680,000	0	0	0	0	
						Total Appropriation:									
		500	**4392**	**616**			**O**	**680,000**	**680,000**	**680,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4392	617	7285	96 GRANT - LAKE SUPERIOR CTR	N		9,999,989	9,999,989	0	0	0	0	
						Total Appropriation:									
		500	**4392**	**617**			**N**	**9,999,989**	**9,999,989**	**9,999,989**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	4392	620			N								
						Total Appropriation:									
		500	**4392**	**620**			**N**	**0**							
						Total Fiscal Year:	**1996**		**182,453,953.18**	**182,450,293.08**	**3,660.10**	**0.00**	**3,660.10**	**0.00**	
			Total	**96**	**463 00 000**				**182,453,953.18**	**182,450,293.08**	**3,660.10**	**0.00**	**3,660.10**	**0.00**	
97 246 00 000	1996	500	4322	626	REV1	REVENUE BUILDING-CONSTRUCT	N		72,588,354	72,588,354	0	0	0	0	
97 246 00 000	1996	500	4322	626	PMD	PLANT MANAGEMENT - RELOCAT	N		0	0	0	0	0	0	

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97 246 00 000	1996	500	4322	626	DLH1	REV BLDG - DAHL HOUSE	N		0	0	0	0	0	0	
97 246 00 000	1996	500	4322	626	CSO1	CENTRAL STORES - RELOCATION	N		0	0	0	0	0	0	
97 246 00 000	1996	500	4322	626	TMD	TRAVEL MANAGEMENT - RELOCA	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**72,588,354**	**72,588,354**	**72,588,354**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: **1996**			**72,588,354.49**	**72,588,354.49**	**0.00**	**0.00**	**0.00**	**0.00**	
97 246 00 000	1997	500	4309	027	7300	CAPITAL CAFETERIA RENOVATIO	N		1,034,985	1,034,985	0	0	0	0	
						Total Appropriation:	**N**	**1,034,985**	**1,034,985**	**1,034,985**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: **1997**			**1,034,985.00**	**1,034,985.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**97 246 00 000**					**73,623,339.49**	**73,623,339.49**	**0.00**	**0.00**	**0.00**	**0.00**	
98 404 00 000	1998	500	2300	846	8046	PARAMOUNT ARTS DISTRICT	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	2300	848	8048	MN AFRO-AMERICAN ARTS CENT	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	2300	849	8049	HEADWATERS SCIENCE CENTER	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	4309	833	8033	METO CONST CAMBRIDGE	N		1,470,619	1,467,119	3,500	3,500	0	0	
						Total Appropriation:	**N**	**1,470,619**	**1,470,619**	**1,467,119**	**3,500**	**3,500**	**0**	**0**	**3,500**
98 404 00 000	1998	500	4309	834	8034	MOOSE LAKE SEXUAL PSYCHOPA	N		7,968,043	7,968,043	0	0	0	0	

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All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Appropriation:	**500 4309 834**	**N**	**7,968,043**	**7,968,043**	**7,968,043**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	4309	835	8059	DHS-CRISIS/BAXTER	N		0	0	0	0	0	0	
98 404 00 000	1998	500	4309	835	8035	CRISIS & RESPITE	N		555,899	555,899	0	0	0	0	
98 404 00 000	1998	500	4309	835	8051	DHS-CRISIS/GILBERT	N		27,191	27,191	0	0	0	0	
98 404 00 000	1998	500	4309	835	8053	DHS - DD PROGRAM / PINE CITY	N		26,738	26,738	0	0	0	0	
98 404 00 000	1998	500	4309	835	8056	DHS-CRISIS/HERMANTOWN	N		27,920	27,920	0	0	0	0	
98 404 00 000	1998	500	4309	835	8062	DHS-DD CRISIS BIWABIK 4 + 1	N		79,566	55,691	23,875	22,494	1,381	0	
98 404 00 000	1998	500	4309	835	8061	DHS-CRISIS/REDWOOD FALLS	N		323,884	316,847	7,037	7,037	0	0	
98 404 00 000	1998	500	4309	835	8060	DHS-CRISIS/AURORA	N		158,576	18,765	139,811	139,811	0	0	
98 404 00 000	1998	500	4309	835	8058	DHS-CRISIS/HERMANTOWN	N		0	0	0	0	0	0	
						Total Appropriation:	**500 4309 835**	**N**	**1,199,773**	**1,199,773**	**1,029,051**	**170,722**	**169,341**	**1,381**	**0**	**169,341**
98 404 00 000	1998	500	4309	836	8036	WILLMAR BLDG RENOVATION	N		2,998,821	2,998,821	0	0	0	0	
						Total Appropriation:	**500 4309 836**	**N**	**2,998,821**	**2,998,821**	**2,998,821**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	4309	840	8040	SHAKOPEE INMATE BED	N		4,634,281	4,634,281	0	0	0	0	
						Total Appropriation:	**500 4309 840**	**N**	**4,634,281**	**4,634,281**	**4,634,281**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	4309	841	8041	LINO LAKES	N		340,000	340,000	0	0	0	0	
						Total Appropriation:	**500 4309 841**	**N**	**340,000**	**340,000**	**340,000**	**0**	**0**	**0**	**0**	**0**
98 404 00 000	1998	500	4309	842	8042	OAK PARK HEIGHTS	N		3,000,000	2,999,653	346	346	0	0	
						Total Appropriation:	**500 4309 842**	**N**	**3,000,000**	**3,000,000**	**2,999,653**	**346**	**346**	**0**	**0**	**346**
98 404 00 000	1998	500	4309	843	8043	ST CLOUD	N		1,491,336	1,491,336	0	0	0	0	
						Total Appropriation:	**500 4309 843**	**N**	**1,491,336**	**1,491,336**	**1,491,336**	**0**	**0**	**0**	**0**	**0**

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: G02 ADMINISTRATION DEPT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Fiscal Year: 1998			**23,102,873.58**	**22,928,305.19**	**174,568.39**	**173,187.57**	**1,380.82**	**0.00**	
						Total 98 404 00 000			**23,102,873.58**	**22,928,305.19**	**174,568.39**	**173,187.57**	**1,380.82**	**0.00**	
99 240 00 000	1998	500	2300	845	8045	98 - PRAIRIELAND EXPO	N		0	0	0	0	0	0	
99 240 00 000	1998	500	2300	845	8046	PARAMOUNT ARTS DISTRICT	N		0	0	0	0	0	0	
						Total Appropriation: 500 2300 845	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1998	500	2300	847	8047	BROOKLYN CTR EARLE BROWN	N		0	0	0	0	0	0	
						Total Appropriation: 500 2300 847	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1998			**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
99 240 00 000	1999	500	2300	845	8045	PRAIRIELAND EXPO	N		2,995,856	2,995,856	0	0	0	0	
						Total Appropriation: 500 2300 845	**N**	**2,995,856**	**2,995,856**	**2,995,856**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	500	2300	846	2300	PARAMOUNT ARTS CTR	N		750,000	750,000	0	0	0	0	
						Total Appropriation: 500 2300 846	**N**	**750,000**	**750,000**	**750,000**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	500	2300	847	8047	BROOKLYN CTR EARLE BROWNE	N		2,500,000	2,500,000	0	0	0	0	
						Total Appropriation: 500 2300 847	**N**	**2,500,000**	**2,500,000**	**2,500,000**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	500	4309	813	8013	CAPITOL BLDG STRUCTURAL STA	N		6,500,000	6,369,817	130,183	0	130,183	0	
						Total Appropriation: 500 4309 813	**N**	**6,500,000**	**6,500,000**	**6,369,817**	**130,183**	**0**	**130,183**	**0**	**0**
99 240 00 000	1999	500	4309	814	8014	ITASCA CO STEEL MILL INFRASTR	N		1,000,000	480,471	519,529	0	519,529	0	
99 240 00 000	1999	500	4309	814	4309	ITASCA CO STEEL MILL INFRASTR	N		0	0	0	0	0	0	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: G02 ADMINISTRATION DEPT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
				Total Appropriation:	**500**	**4309**	**814**	**N**	**1,000,000**	**1,000,000**	**480,471**	**519,529**	**0**	**519,529**	**0**	**0**
99 240 00 000	1999	500	4309	820				N							
				Total Appropriation:	**500**	**4309**	**820**	**N**	**0**						
99 240 00 000	1999	500	4309	821				N							
				Total Appropriation:	**500**	**4309**	**821**	**N**	**0**						
99 240 00 000	1999	500	4309	824	8024	TATE HALL	N		3,488,000	3,440,741	47,259	1	47,258	0	
				Total Appropriation:	**500**	**4309**	**824**	**N**	**3,488,000**	**3,488,000**	**3,440,741**	**47,259**	**1**	**47,258**	**0**	**1**
99 240 00 000	1999	500	4309	825	8025	LYSEN EXPANSION & RENOVATIO	N		4,379,000	4,368,933	10,067	0	10,067	0	
				Total Appropriation:	**500**	**4309**	**825**	**N**	**4,379,000**	**4,379,000**	**4,368,933**	**10,067**	**0**	**10,067**	**0**	**0**
99 240 00 000	1999	500	4309	837	9005	MPLS VETERANS HOME	N		6,000,000	5,955,682	44,318	0	44,318	0	
				Total Appropriation:	**500**	**4309**	**837**	**N**	**6,000,000**	**6,000,000**	**5,955,682**	**44,318**	**0**	**44,318**	**0**	**0**
99 240 00 000	1999	500	4309	838	8038	HASTINGS VETERANS HOME	N		5,000,000	4,983,461	16,539	0	16,539	0	
				Total Appropriation:	**500**	**4309**	**838**	**N**	**5,000,000**	**5,000,000**	**4,983,461**	**16,539**	**0**	**16,539**	**0**	**0**
99 240 00 000	1999	500	4309	901	9004	99-A/E TIME CAPRA	N		99,997	99,997	0	0	0	0	
99 240 00 000	1999	500	4309	901	9001	CAPITOL ASSET PRESERVATIONS	N		2,345,003	2,282,346	62,657	0	62,657	0	
				Total Appropriation:	**500**	**4309**	**901**	**N**	**2,445,000**	**2,445,000**	**2,382,343**	**62,657**	**0**	**62,657**	**0**	**0**
99 240 00 000	1999	500	4309	902	9002	CORRECTIONS FARIBAULT	N		1,785,000	1,777,204	7,796	6,903	893	0	

State of Minnesota
Department of Finance

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: G02 ADMINISTRATION DEPT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Alltmt Unit	Org	Allotment Org Name			Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
				Total Appropriation:	500	4309	902		N	1,785,000	1,785,000	1,777,204	7,796	6,903	893	0	6,903
99 240 00 000	1999	500	4309	903					N								
				Total Appropriation:	500	4309	903		N	0							
				Total Fiscal Year:		1999					36,842,855.65	36,004,508.37	838,347.28	6,903.72	831,443.56	0.00	
			Total	99 240 00 000							36,842,855.65	36,004,508.37	838,347.28	6,903.72	831,443.56	0.00	
FINANCE ONLY-FY99 CLOS	1999	200	2300	842					N								
				Total Appropriation:	200	2300	842		N	0							
FINANCE ONLY-FY99 CLOS	1999	500	2300	842					N								
				Total Appropriation:	500	2300	842		N	0							
				Total Fiscal Year:		1999											
			Total	FINANCE ONLY-FY99 CLOSING													
Total		G02	ADMINISTRATION DEPT								731,993,394.93	650,187,827.74	81,805,567.19	17,424,607.03	62,442,372.83	1,938,587.33	

State of Minnesota
Department of Finance

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: G16 ADMIN CAP PROJECT & RELOCATION

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
00 492 00 000	2000	500	3CAP	007	4DNR	CAPRA - NATURAL RESOURCES	N		1,200,000	1,164,398	35,602	0	35,602	0	
00 492 00 000	2000	500	3CAP	007	4DM	CAPRA - MILITARY AFFAIRS	N		2,215,000	2,194,171	20,829	0	20,829	0	
						Total Appropriation: 500 3CAP 007	**N**	**3,415,000**	**3,415,000**	**3,358,570**	**56,430**	**0**	**56,430**	**0**	**0**
						Total Fiscal Year: 2000			**3,415,000.00**	**3,358,569.74**	**56,430.26**	**0.00**	**56,430.26**	**0.00**	
						Total 00 492 00 000			**3,415,000.00**	**3,358,569.74**	**56,430.26**	**0.00**	**56,430.26**	**0.00**	
02 393 00 000	2002	500	3CAP	201	4DNR	CAPRA-NATURAL RESOURCES	N		1,943,000	1,756,168	186,832	2,082	184,751	0	
02 393 00 000	2002	500	3CAP	201	4DM	CAPRA-MILITARY AFFAIRS	N		1,002,945	892,025	110,920	0	110,920	0	
						Total Appropriation: 500 3CAP 201	**N**	**2,945,945**	**2,945,945**	**2,648,193**	**297,753**	**2,082**	**295,671**	**0**	**2,082**
						Total Fiscal Year: 2002			**2,945,945.49**	**2,648,192.84**	**297,752.65**	**2,081.70**	**295,670.95**	**0.00**	
						Total 02 393 00 000			**2,945,945.49**	**2,648,192.84**	**297,752.65**	**2,081.70**	**295,670.95**	**0.00**	
96 463 00 000	1996	500	3001	001	4MA1	MILITARY AFFAIRS - AP	A		500,000	500,000	0	0	0	0	
						Total Appropriation: 500 3001 001	**A**	**500,000**	**500,000**	**500,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	3001	002	4MA2	MILITARY AFFAIRS - SBA	A		860,148	860,148	0	0	0	0	
						Total Appropriation: 500 3001 002	**A**	**860,148**	**860,148**	**860,148**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	3029	001	4296	DNR - REGION 6 AP	N		80,101	80,101	0	0	0	0	
96 463 00 000	1996	500	3029	001	4295	DNR - REGION 5 AP	N		58,529	58,529	0	0	0	0	
96 463 00 000	1996	500	3029	001	4293	DNR - REGION 3 AP	N		54,000	54,000	0	0	0	0	
96 463 00 000	1996	500	3029	001	4292	DNR - REGION 2 AP	N		129,000	129,000	0	0	0	0	
96 463 00 000	1996	500	3029	001	4291	DNR - REGION 1 AP	N		105,370	105,370	0	0	0	0	
96 463 00 000	1996	500	3029	001	4294	DNR - REGION 4 AP	N		73,000	73,000	0	0	0	0	
						Total Appropriation: 500 3029 001	**N**	**500,000**	**500,000**	**500,000**	**0**	**0**	**0**	**0**	**0**

State of Minnesota
Department of Finance

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: G16 ADMIN CAP PROJECT & RELOCATION

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
96 463 00 000	1996	500	3029	002	4298	DNR - CAPRA	A		1,076,883	1,076,883	0	0	0	0	
						Total Appropriation:	**A**	**1,076,883**	**1,076,883**	**1,076,883**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	3029	003	4297	NATURAL RESOURCES - SBA	A		1,043,909	1,043,909	0	0	0	0	
						Total Appropriation:	**A**	**1,043,909**	**1,043,909**	**1,043,909**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	3MNS	001	4MN	MNSCU - SBA	A		1,752,020	1,752,020	0	0	0	0	
						Total Appropriation:	**A**	**1,752,020**	**1,752,020**	**1,752,020**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1996			**5,732,959.46**	**5,732,959.46**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**96 463 00 000**					**5,732,959.46**	**5,732,959.46**	**0.00**	**0.00**	**0.00**	**0.00**	
99 240 00 000	1999	500	3CAP	901	4DNR	CAPRA - DNR	A		555,000	555,000	0	0	0	0	
						Total Appropriation:	**A**	**555,000**	**555,000**	**555,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1999			**555,000.00**	**555,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**99 240 00 000**					**555,000.00**	**555,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
Total		**G16**	**ADMIN CAP PROJECT & RELOCATION**						**12,648,904.95**	**12,294,722.04**	**354,182.91**	**2,081.70**	**352,101.21**	**0.00**	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: G19 INDIAN AFFAIRS COUNCIL

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
94 643 00 000	1995	500	0000	BPH	0000	BATTLE POINT HISTORICAL	N		279,182	279,182	0	0	0	0	
						Total Appropriation:	**N**	**279,182**	**279,182**	**279,182**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**279,182.03**	**279,182.03**	**0.00**	**0.00**	**0.00**	**0.00**	
						Total 94 643 00 000			**279,182.03**	**279,182.03**	**0.00**	**0.00**	**0.00**	**0.00**	
96 463 00 000	1996	500	0000	BPH			N								
						Total Appropriation:	**N**	**0**							
						Total Fiscal Year: 1996									
						Total 96 463 00 000									
98 404 00 000	1998	500	0000	BPC			N								
						Total Appropriation:	**N**	**0**							
						Total Fiscal Year: 1998									
						Total 98 404 00 000									
99 240 00 000	1999	500	0000	BPC			N								
						Total Appropriation:	**N**	**0**							
						Total Fiscal Year: 1999									
						Total 99 240 00 000									
Total G19 INDIAN AFFAIRS COUNCIL									**279,182.03**	**279,182.03**	**0.00**	**0.00**	**0.00**	**0.00**	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: G9R FINANCE NON-OPERATING

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
00 479 00 002	2001	272	5000	568	5000	BOND SALE EXP 00-479 T HWY	N		50,244	50,244	0	0	0	0	
						Total Appropriation:	**N**	**100,000**	**50,244**	**50,244**	**0**	**0**	**0**	**0**	**49,756**
						Total Fiscal Year: 2001			**50,244.33**	**50,244.33**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**00 479 00 002**					**50,244.33**	**50,244.33**	**0.00**	**0.00**	**0.00**	**0.00**	
00 492 00 000	2000	500	5000	569	5000	BOND SALE EXP 00-492/00-499	N		264,199	264,199	0	0	0	0	
						Total Appropriation:	**N**	**449,000**	**264,199**	**264,199**	**0**	**0**	**0**	**0**	**184,801**
						Total Fiscal Year: 2000			**264,199.30**	**264,199.30**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**00 492 00 000**					**264,199.30**	**264,199.30**	**0.00**	**0.00**	**0.00**	**0.00**	
011 012 00 000	2001	500	5000	571	5000	BOND SALE EXP 011-12	N		49,646	49,646	0	0	0	0	
						Total Appropriation:	**N**	**118,000**	**49,646**	**49,646**	**0**	**0**	**0**	**0**	**68,354**
						Total Fiscal Year: 2001			**49,646.07**	**49,646.07**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**011 012 00 000**					**49,646.07**	**49,646.07**	**0.00**	**0.00**	**0.00**	**0.00**	
02 374 00 000	2002	500	5000	573	5000	BOND SALE EXP 02-393-15/02-374	N		41,302	41,302	0	0	0	0	
						Total Appropriation:	**N**	**77,000**	**41,302**	**41,302**	**0**	**0**	**0**	**0**	**35,698**
						Total Fiscal Year: 2002			**41,301.61**	**41,301.61**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**02 374 00 000**					**41,301.61**	**41,301.61**	**0.00**	**0.00**	**0.00**	**0.00**	

State of Minnesota
Department of Finance

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: G9R FINANCE NON-OPERATING

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
02 393 00 000	2002	500	5000	550	5000	ENERGY LOANS LAW2002	N		5,000,000	49,491	4,950,509	4,930,062	20,447	0	
						Total Appropriation:	**N**	**5,000,000**	**5,000,000**	**49,491**	**4,950,509**	**4,930,062**	**20,447**	**0**	**4,930,062**
02 393 00 000	2002	500	5000	572	5000	BOND SALE EXP 02-393-29	N		252,708	252,708	0	0	0	0	
						Total Appropriation:	**N**	**880,000**	**252,708**	**252,708**	**0**	**0**	**0**	**0**	**627,292**
						Total Fiscal Year: 2002			**5,252,707.64**	**302,198.64**	**4,950,509.00**	**4,930,062.00**	**20,447.00**	**0.00**	
			Total	**02 393 00 000**					**5,252,707.64**	**302,198.64**	**4,950,509.00**	**4,930,062.00**	**20,447.00**	**0.00**	
021 001 00 000	2002	500	5000	574	5000	BOND SALE EXPENSE 021-1-8	N		5,933	5,933	0	0	0	0	
						Total Appropriation:	**N**	**15,000**	**5,933**	**5,933**	**0**	**0**	**0**	**0**	**9,067**
						Total Fiscal Year: 2002			**5,933.12**	**5,933.12**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**021 001 00 000**					**5,933.12**	**5,933.12**	**0.00**	**0.00**	**0.00**	**0.00**	
021 001 00 007	2002	272	5000	575	5000	BOND SALE EXP X02-001	N		3,352	3,352	0	0	0	0	
						Total Appropriation:	**N**	**15,000**	**3,352**	**3,352**	**0**	**0**	**0**	**0**	**11,648**
						Total Fiscal Year: 2002			**3,352.41**	**3,352.41**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**021 001 00 007**					**3,352.41**	**3,352.41**	**0.00**	**0.00**	**0.00**	**0.00**	
031 018 01 002	2003	272	5000	576	5000	BOND SALE EXP 03-019-02	N		33,580	33,580	0	0	0	0	
						Total Appropriation:	**N**	**110,000**	**33,580**	**33,580**	**0**	**0**	**0**	**0**	**76,420**
						Total Fiscal Year: 2003			**33,579.95**	**33,579.95**	**0.00**	**0.00**	**0.00**	**0.00**	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: G9R FINANCE NON-OPERATING

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total 031 018 01 002			**33,579.95**	**33,579.95**	**0.00**	**0.00**	**0.00**	**0.00**	
031 019 03 001	2003	272	5000	577	5000	BOND SALE EXP 03-019	N		79,656	79,656	0	0	0	0	
						Total Appropriation:	**N**	**400,000**	**79,656**	**79,656**	**0**	**0**	**0**	**0**	**320,344**
						Total Fiscal Year: 2003			**79,656.08**	**79,656.08**	**0.00**	**0.00**	**0.00**	**0.00**	
						Total 031 019 03 001			**79,656.08**	**79,656.08**	**0.00**	**0.00**	**0.00**	**0.00**	
031 020 00 000	2003	500	5000	575	5000	BOND SALE EXP X03-020	N		88,005	88,005	0	0	0	0	
						Total Appropriation:	**N**	**236,000**	**88,005**	**88,005**	**0**	**0**	**0**	**0**	**147,995**
						Total Fiscal Year: 2003			**88,005.09**	**88,005.09**	**0.00**	**0.00**	**0.00**	**0.00**	
						Total 031 020 00 000			**88,005.09**	**88,005.09**	**0.00**	**0.00**	**0.00**	**0.00**	
71 856 00 000	1995	500	5000	553			N								
						Total Appropriation:	**N**	**0**							
71 856 00 000	1995	500	5000	592			N								
						Total Appropriation:	**N**	**0**							
						Total Fiscal Year: 1995									
						Total 71 856 00 000									
83 323 00 005	1995	500	5000	554	5000	ENERGY LOANS 1983	N		1,772,535	1,772,535	0	0	0	0	
						Total Appropriation:	**N**	**1,772,535**	**1,772,535**	**1,772,535**	**0**	**0**	**0**	**0**	**0**

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: G9R FINANCE NON-OPERATING

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Fiscal Year: 1995			**1,772,534.62**	**1,772,534.62**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**83**	**323 00 005**				**1,772,534.62**	**1,772,534.62**	**0.00**	**0.00**	**0.00**	**0.00**	
84 597 00 000	1995	500	5000	555	5000	BOND SALE EXPENSE	N		7,000	7,000	0	0	0	0	
						Total Appropriation: 500 5000 555	**N**	**7,000**	**7,000**	**7,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**7,000.00**	**7,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**84**	**597 00 000**				**7,000.00**	**7,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
87 400 00 000	1995	500	5000	556	5000	BOND SALE EXPENSE	N		1,855	1,855	0	0	0	0	
						Total Appropriation: 500 5000 556	**N**	**1,855**	**1,855**	**1,855**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**1,854.56**	**1,854.56**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**87**	**400 00 000**				**1,854.56**	**1,854.56**	**0.00**	**0.00**	**0.00**	**0.00**	
87 400 00 014	1995	290	5000	597			N								
						Total Appropriation: 290 5000 597	**N**	**0**							
						Total Fiscal Year: 1995									
			Total	**87**	**400 00 014**										
87 400 00 025	1995	520	5000	595			N								
						Total Appropriation: 520 5000 595	**N**	**0**							

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: G9R FINANCE NON-OPERATING

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Fiscal Year: 1995									
			Total	**87**	**400 00 025**										
89 300 00 000	1995	500	5000	557	5000	BOND SALE EXPENSE	N		2,294	2,294	0	0	0	0	
				Total Appropriation:	**500**	**5000** **557**	**N**	**2,294**	**2,294**	**2,294**	**0**	**0**	**0**	**0**	**0**
89 300 00 000	1995	500	5000	590			N								
				Total Appropriation:	**500**	**5000** **590**	**N**	**0**							
89 300 00 000	1995	520	5000	596			N								
				Total Appropriation:	**520**	**5000** **596**	**N**	**0**							
				Total Fiscal Year:	**1995**				**2,294.27**	**2,294.27**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**89**	**300 00 000**				**2,294.27**	**2,294.27**	**0.00**	**0.00**	**0.00**	**0.00**	
90 610 00 000	1995	350	5000	600			N								
				Total Appropriation:	**350**	**5000** **600**	**N**	**0**							
90 610 00 000	1995	500	5000	558	5000	BOND SALE EXPENSE	N		6,034	6,034	0	0	0	0	
				Total Appropriation:	**500**	**5000** **558**	**N**	**6,034**	**6,034**	**6,034**	**0**	**0**	**0**	**0**	**0**
90 610 00 000	1995	500	5000	591			N								
				Total Appropriation:	**500**	**5000** **591**	**N**	**0**							

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: G9R FINANCE NON-OPERATING

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Alltmt Unit	Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Fiscal Year: 1995			**6,034.28**	**6,034.28**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**90 610 00 000**					**6,034.28**	**6,034.28**	**0.00**	**0.00**	**0.00**	**0.00**	
90 610 00 013	1995	290	5000	598			N								
				Total Appropriation:	**290**	**5000**	**598**	**N**	**0**						
						Total Fiscal Year: 1995									
			Total	**90 610 00 013**											
90 610 00 016	1995	520	5000	597			N								
				Total Appropriation:	**520**	**5000**	**597**	**N**	**0**						
						Total Fiscal Year: 1995									
			Total	**90 610 00 016**											
92 558 00 000	1995	500	0000	595			N								
				Total Appropriation:	**500**	**0000**	**595**	**N**	**0**						
92 558 00 000	1995	500	5000	559	5000	BOND SALE EXPENSE	N		25,552	25,552	0	0	0	0	
				Total Appropriation:	**500**	**5000**	**559**	**N**	**25,552**	**25,552**	**25,552**	**0**	**0**	**0**	**0**	**0**
92 558 00 000	1995	500	5000	593			N								
				Total Appropriation:	**500**	**5000**	**593**	**N**	**0**						

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: G9R FINANCE NON-OPERATING

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Fiscal Year: 1995			**25,552.40**	**25,552.40**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**92**	**558**	**00 000**			**25,552.40**	**25,552.40**	**0.00**	**0.00**	**0.00**	**0.00**	
93 373 00 000	1995	500	5000	560	5000	BOND SALE EXPENSE	N		11,573	11,573	0	0	0	0	
				Total Appropriation:	**500**	**5000 560**	**N**	**11,573**	**11,573**	**11,573**	**0**	**0**	**0**	**0**	**0**
93 373 00 000	1995	500	5000	594			N								
				Total Appropriation:	**500**	**5000 594**	**N**	**0**							
						Total Fiscal Year: 1995			**11,572.74**	**11,572.74**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**93**	**373**	**00 000**			**11,572.74**	**11,572.74**	**0.00**	**0.00**	**0.00**	**0.00**	
94 643 00 000	1995	500	5000	551	5000	MPLS & ST PAUL 94-643	N		0	0	0	0	0	0	
				Total Appropriation:	**500**	**5000 551**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	5000	552	5000	ENERGY LOANS 1994	N		3,273,349	3,273,349	0	0	0	0	
				Total Appropriation:	**500**	**5000 552**	**N**	**3,273,349**	**3,273,349**	**3,273,349**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	5000	561	5000	BOND SALE EXPENSE	N		266,704	266,704	0	0	0	0	
				Total Appropriation:	**500**	**5000 561**	**N**	**266,704**	**266,704**	**266,704**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**3,540,052.56**	**3,540,052.56**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**94**	**643**	**00 000**			**3,540,052.56**	**3,540,052.56**	**0.00**	**0.00**	**0.00**	**0.00**	
94 643 00 015	1995	290	5000	599			N								

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: G9R FINANCE NON-OPERATING

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Alltmt Unit	Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Appropriation: 290 5000 599	**N**	**0**							
						Total Fiscal Year: 1995									
			Total	**94 643 00 015**											
95S 002 00 000	1995	500	5000	562	5000	BOND SALE EXPENSE	N		17,549	17,549	0	0	0	0	
						Total Appropriation: 500 5000 562	**N**	**17,549**	**17,549**	**17,549**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**17,549.47**	**17,549.47**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**95S 002 00 000**					**17,549.47**	**17,549.47**	**0.00**	**0.00**	**0.00**	**0.00**	
96 463 00 000	1996	500	5000	563	5000	BOND SALE EXP 96-463	N		312,378	312,378	0	0	0	0	
						Total Appropriation: 500 5000 563	**N**	**312,378**	**312,378**	**312,378**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	5000	570	5000	ENERGY LOANS LAW1996	N		3,908,339	3,818,509	89,830	0	89,830	0	
						Total Appropriation: 500 5000 570	**N**	**3,908,339**	**3,908,339**	**3,818,509**	**89,830**	**0**	**89,830**	**0**	**0**
						Total Fiscal Year: 1996			**4,220,716.62**	**4,130,886.62**	**89,830.00**	**0.00**	**89,830.00**	**0.00**	
			Total	**96 463 00 000**					**4,220,716.62**	**4,130,886.62**	**89,830.00**	**0.00**	**89,830.00**	**0.00**	
97 246 00 000	1998	500	5000	564	5000	BOND SALE EXP 97-246	N		64,944	64,944	0	0	0	0	
						Total Appropriation: 500 5000 564	**N**	**64,944**	**64,944**	**64,944**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1998			**64,943.97**	**64,943.97**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**97 246 00 000**					**64,943.97**	**64,943.97**	**0.00**	**0.00**	**0.00**	**0.00**	

State of Minnesota
Department of Finance

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: G9R FINANCE NON-OPERATING

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
97S 002 00 000	1998	500	5000	565	5000	BOND SALE EXP X97-2	N		20,038	20,038	0	0	0	0	
						Total Appropriation:	**N**	**20,038**	**20,038**	**20,038**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1998			**20,038.49**	**20,038.49**	**0.00**	**0.00**	**0.00**	**0.00**	
						Total 97S 002 00 000			**20,038.49**	**20,038.49**	**0.00**	**0.00**	**0.00**	**0.00**	
98 404 00 000	1998	500	5000	566	5000	BOND SALE EXP 98-404	N		58,193	58,193	0	0	0	0	
						Total Appropriation:	**N**	**58,193**	**58,193**	**58,193**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1998			**58,193.47**	**58,193.47**	**0.00**	**0.00**	**0.00**	**0.00**	
						Total 98 404 00 000			**58,193.47**	**58,193.47**	**0.00**	**0.00**	**0.00**	**0.00**	
99 240 00 000	1999	500	5000	525	5000	MPLS CONV CENTER	N		86,332,000	86,332,000	0	0	0	0	
						Total Appropriation:	**N**	**86,332,000**	**86,332,000**	**86,332,000**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	500	5000	567	5000	BOND SALE EXP 99-240	N		288,289	288,289	0	0	0	0	
						Total Appropriation:	**N**	**552,000**	**288,289**	**288,289**	**0**	**0**	**0**	**0**	**263,711**
						Total Fiscal Year: 1999			**86,620,289.20**	**86,620,289.20**	**0.00**	**0.00**	**0.00**	**0.00**	
						Total 99 240 00 000			**86,620,289.20**	**86,620,289.20**	**0.00**	**0.00**	**0.00**	**0.00**	
Total G9R FINANCE NON-OPERATING									**102,237,252.25**	**97,196,913.25**	**5,040,339.00**	**4,930,062.00**	**110,277.00**	**0.00**	

State of Minnesota
Department of Finance

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: G9X CAPITOL AREA ARCHITECT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
87 400 00 000	1995	500	0000	001	0000	CAAPB PLAN SOB PARK RAMP	N		0	0	0	0	0	0	
						Total Appropriation: 500 0000 001	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
87 400 00 000	1995	500	0000	005	0000	LABOR HISTORY CENTER REAPRO	N		0	0	0	0	0	0	
						Total Appropriation: 500 0000 005	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
87 400 00 000	1996	500	0000	005			N								
						Total Appropriation: 500 0000 005	**N**	**0**							
						Total Fiscal Year: 1996									
87 400 00 000	1997	500	0000	005			N								
						Total Appropriation: 500 0000 005	**N**	**0**							
						Total Fiscal Year: 1997									
87 400 00 000	1998	500	0000	005			N								
						Total Appropriation: 500 0000 005	**N**	**0**							
						Total Fiscal Year: 1998									
			Total	**87**	**400 00 000**				**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
89 300 00 000	1995	500	0000	004	0000	PLAN OFFICE BUILDING	N		0	0	0	0	0	0	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: G9X CAPITOL AREA ARCHITECT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Appropriation: 500 0000 004	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**89 300 00 000**					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
90 610 00 000	1995	500	0000	002	1004		N		7,319	7,319	0	0	0	0	
90 610 00 000	1995	500	0000	002	0000	ROY WILKINS MEMORIAL	N		0	0	0	0	0	0	
						Total Appropriation: 500 0000 002	**N**	**7,319**	**7,319**	**7,319**	**0**	**0**	**0**	**0**	**0**
90 610 00 000	1995	500	0000	006	0000	LABOR HISTORY CTR COMPETITIO	N		0	0	0	0	0	0	
						Total Appropriation: 500 0000 006	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**7,319.00**	**7,319.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**90 610 00 000**					**7,319.00**	**7,319.00**	**0.00**	**0.00**	**0.00**	**0.00**	
94 643 00 000	1995	500	0000	003	0000	ATTORNEY GENL OFF SECURITY	N		92,867	92,867	0	0	0	0	
						Total Appropriation: 500 0000 003	**N**	**92,867**	**92,867**	**92,867**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**92,866.59**	**92,866.59**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**94 643 00 000**					**92,866.59**	**92,866.59**	**0.00**	**0.00**	**0.00**	**0.00**	
Total		**G9X**	**CAPITOL AREA ARCHITECT**						**100,185.59**	**100,185.59**	**0.00**	**0.00**	**0.00**	**0.00**	

State of Minnesota
Department of Finance

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

All Fiscal Years as of 12/30/2004

Agency: H12 HEALTH DEPT

Legal Citation	F.Y.	Fund	Appr. Org	Alltmt Unit	Allotment Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
031 020 00 000	2003	500	0000	500			N								
						Total Appropriation:	**500**	**0000**	**500**	**N**	**775,000**				
						Total Fiscal Year:	**2003**								
			Total	**031 020 00 000**											
Total	**H12**	**HEALTH DEPT**													

State of Minnesota
Department of Finance

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: H55 HUMAN SERVICES DEPT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Alltmt Unit	Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
00 492 00 000	2000	500	0000	B02	B439	EARLY CHILD LRNG FACILITES G	O		3,000,000	2,189,247	810,753	310,753	500,000	0	
						Total Appropriation:	**O**	**3,000,000**	**3,000,000**	**2,189,247**	**810,753**	**310,753**	**500,000**	**0**	**310,753**
						Total Fiscal Year: 2000			**3,000,000.00**	**2,189,247.09**	**810,752.91**	**310,752.91**	**500,000.00**	**0.00**	
			Total	**00 492 00 000**					**3,000,000.00**	**2,189,247.09**	**810,752.91**	**310,752.91**	**500,000.00**	**0.00**	
Total		**H55**	**HUMAN SERVICES DEPT**						**3,000,000.00**	**2,189,247.09**	**810,752.91**	**310,752.91**	**500,000.00**	**0.00**	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: P01 MILITARY AFFAIRS DEPT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
00 492 00 000	2000	500	0000	100	5828	KITCHEN RENOVATION	N		1,000,000	860,355	139,645	136,435	3,210	0	
						Total Appropriation: 500 0000 100	**N**	**1,000,000**	**1,000,000**	**860,355**	**139,645**	**136,435**	**3,210**	**0**	**136,435**
00 492 00 000	2000	500	0000	200	5830	ASSET PRESERVATION	N		1,500,000	1,454,053	45,947	0	45,947	0	
						Total Appropriation: 500 0000 200	**N**	**1,500,000**	**1,500,000**	**1,454,053**	**45,947**	**0**	**45,947**	**0**	**0**
00 492 00 000	2000	500	0000	300	4778	C. RIPLEY MN MIL MUSEUM	N		125,000	68,960	56,040	29,609	21,408	5,023	
						Total Appropriation: 500 0000 300	**N**	**125,000**	**125,000**	**68,960**	**56,040**	**29,609**	**21,408**	**5,023**	**34,632**
00 492 00 000	2000	500	0000	400	4778	TACTICAL LIVE FIRE VILLAGE	N		1,000,000	1,000,000	0	0	0	0	
						Total Appropriation: 500 0000 400	**N**	**1,000,000**	**1,000,000**	**1,000,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 2000			**3,625,000.00**	**3,383,368.20**	**241,631.80**	**166,044.40**	**70,564.38**	**5,023.02**	
			Total	**00 492 00 000**					**3,625,000.00**	**3,383,368.20**	**241,631.80**	**166,044.40**	**70,564.38**	**5,023.02**	
02 393 00 000	2002	500	0000	202	5830	ASSET PRESERVATION	N		2,500,000	2,256,975	243,025	141	242,885	0	
						Total Appropriation: 500 0000 202	**N**	**2,500,000**	**2,500,000**	**2,256,975**	**243,025**	**141**	**242,885**	**0**	**141**
02 393 00 000	2002	500	0000	203			N								
						Total Appropriation: 500 0000 203	**N**	**0**							
02 393 00 000	2002	500	0000	302	5828	ADA IMPROVEMENTS	N		357,000	316,107	40,893	0	40,893	0	
						Total Appropriation: 500 0000 302	**N**	**357,000**	**357,000**	**316,107**	**40,893**	**0**	**40,893**	**0**	**0**

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: P01 MILITARY AFFAIRS DEPT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
02 393 00 000	2002	500	0000	303			N								
						Total Appropriation: 500 0000 303	**N**	**0**							
02 393 00 000	2002	500	0000	402	5828	FAC LIFE SAFE IMPROVE	N		1,000,000	683,509	316,491	201,805	114,687	0	
						Total Appropriation: 500 0000 402	**N**	**1,000,000**	**1,000,000**	**683,509**	**316,491**	**201,805**	**114,687**	**0**	**201,805**
02 393 00 000	2002	500	0000	403			N								
						Total Appropriation: 500 0000 403	**N**	**0**							
						Total Fiscal Year: 2002			**3,857,000.00**	**3,256,589.92**	**600,410.08**	**201,945.42**	**398,464.66**	**0.00**	
			Total	**02 393 00 000**					**3,857,000.00**	**3,256,589.92**	**600,410.08**	**201,945.42**	**398,464.66**	**0.00**	
87 400 00 000	1995	500	0000	087	5828	CAMP RIPLEY NEW ARMORY	N		16,101	16,101	0	0	0	0	
						Total Appropriation: 500 0000 087	**N**	**16,101**	**16,101**	**16,101**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**16,101.00**	**16,101.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**87 400 00 000**					**16,101.00**	**16,101.00**	**0.00**	**0.00**	**0.00**	**0.00**	
89 300 00 000	1995	500	0000	089	4778	CAMP RIPLEY ASBESTOS REM	N		34,237	34,237	0	0	0	0	
						Total Appropriation: 500 0000 089	**N**	**34,237**	**34,237**	**34,237**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**34,237.20**	**34,237.20**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**89 300 00 000**					**34,237.20**	**34,237.20**	**0.00**	**0.00**	**0.00**	**0.00**	
90 610 00 000	1995	500	0000	090	4778	CAMP RIPLEY EDUCATE CTR	N		89,498	89,498	0	0	0	0	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: P01 MILITARY AFFAIRS DEPT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Appropriation:									
		500	**0000**	**090**			**N**	**89,498**	**89,498**	**89,498**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**89,497.82**	**89,497.82**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**90 610 00 000**					**89,497.82**	**89,497.82**	**0.00**	**0.00**	**0.00**	**0.00**	
94 643 00 000	1995	500	0000	094	5828	KITCHEN FACILITIES RENOV	N		357,298	357,298	0	0	0	0	
						Total Appropriation:									
		500	**0000**	**094**			**N**	**357,298**	**357,298**	**357,298**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**357,297.78**	**357,297.78**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**94 643 00 000**					**357,297.78**	**357,297.78**	**0.00**	**0.00**	**0.00**	**0.00**	
96 463 00 000	1997	500	0000	096	5828	ARMORY KITCHEN RENOVATION	N		400,000	400,000	0	0	0	0	
						Total Appropriation:									
		500	**0000**	**096**			**N**	**400,000**	**400,000**	**400,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1997			**400,000.00**	**400,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**96 463 00 000**					**400,000.00**	**400,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
Total		**P01**	**MILITARY AFFAIRS DEPT**						**8,379,133.80**	**7,537,091.92**	**842,041.88**	**367,989.82**	**469,029.04**	**5,023.02**	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: P07 PUBLIC SAFETY DEPT — **All Fiscal Years as of 12/30/2004**

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
00 492 00 000	2000	500	1000	180	1215	REGIONAL PUBLIC SAFETY TRNG.	N		1,239,678	1,239,678	0	0	0	0	
						Total Appropriation:	**N**	**2,000,000**	**1,239,678**	**1,239,678**	**0**	**0**	**0**	**0**	**760,322**
						Total Fiscal Year: 2000			**1,239,678.00**	**1,239,678.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**00 492 00 000**					**1,239,678.00**	**1,239,678.00**	**0.00**	**0.00**	**0.00**	**0.00**	
021 001 00 000	2002	500	2000	236	2342	DR 1419 PA FLOOD	N		8,300,000	2,840,937	5,459,063	923,209	4,535,854	0	
						Total Appropriation:	**N**	**8,300,000**	**8,300,000**	**2,840,937**	**5,459,063**	**923,209**	**4,535,854**	**0**	**923,209**
						Total Fiscal Year: 2002			**8,300,000.00**	**2,840,936.60**	**5,459,063.40**	**923,209.45**	**4,535,853.95**	**0.00**	
			Total	**021 001 00 000**					**8,300,000.00**	**2,840,936.60**	**5,459,063.40**	**923,209.45**	**4,535,853.95**	**0.00**	
95S 002 00 000	1996	500	1000	140	1233	PARKERS PRAIRIE GRANT	N		410,000	410,000	0	0	0	0	
						Total Appropriation:	**N**	**410,000**	**410,000**	**410,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1996			**410,000.00**	**410,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**95S 002 00 000**					**410,000.00**	**410,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
97S 002 00 000	1998	500	2000	235	2342	DR 1175 PUBLIC ASSISTANCE GRT	N		14,288,034	13,656,639	631,395	619,432	11,963	0	
						Total Appropriation:	**N**	**14,288,034**	**14,288,034**	**13,656,639**	**631,395**	**619,432**	**11,963**	**0**	**619,432**
						Total Fiscal Year: 1998			**14,288,034.00**	**13,656,639.40**	**631,394.60**	**619,431.60**	**11,963.00**	**0.00**	
			Total	**97S 002 00 000**					**14,288,034.00**	**13,656,639.40**	**631,394.60**	**619,431.60**	**11,963.00**	**0.00**	
Total		**P07**	**PUBLIC SAFETY DEPT**						**24,237,712.00**	**18,147,254.00**	**6,090,458.00**	**1,542,641.05**	**4,547,816.95**	**0.00**	

State of Minnesota
Department of Finance

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: P78 CORRECTIONS DEPT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Alltmt Unit	Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
94 643 00 000	1995	500	1100	TX1	3747	JUV DET FACILITIES	N		16,000,583	16,000,583	0	0	0	0	
				Total Appropriation:			**N**	**16,000,583**	**16,000,583**	**16,000,583**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	1100	TX2	3748	NW MN JUV TRNG CTR	N		858,750	858,750	0	0	0	0	
				Total Appropriation:			**N**	**858,750**	**858,750**	**858,750**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:		**1995**			**16,859,332.80**	**16,859,332.80**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**94 643 00 000**					**16,859,332.80**	**16,859,332.80**	**0.00**	**0.00**	**0.00**	**0.00**	
Total		**P78**	**CORRECTIONS DEPT**						**16,859,332.80**	**16,859,332.80**	**0.00**	**0.00**	**0.00**	**0.00**	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: R18 ENVIRONMENTAL ASSISTANCE

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Alltmt Unit	Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
00 492 00 000	2000	500	0000	CA0	CAPG	CAPITAL ASSISTANCE GRANTS FY	N		2,200,000	2,059,788	140,212	47,094	93,118	0	
				Total Appropriation:			**N**	**2,200,000**	**2,200,000**	**2,059,788**	**140,212**	**47,094**	**93,118**	**0**	**47,094**
				Total Fiscal Year:		**2000**			**2,200,000.00**	**2,059,788.37**	**140,211.63**	**47,093.63**	**93,118.00**	**0.00**	
			Total	**00 492 00 000**					**2,200,000.00**	**2,059,788.37**	**140,211.63**	**47,093.63**	**93,118.00**	**0.00**	
02 393 00 000	2002	500	0000	CA2	CA02	CAP ASST SW PROG FERGUS FALL	N		1,150,000	1,150,000	0	0	0	0	
				Total Appropriation:			**N**	**1,150,000**	**1,150,000**	**1,150,000**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:		**2002**			**1,150,000.00**	**1,150,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**02 393 00 000**					**1,150,000.00**	**1,150,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
90 610 00 000	1995	500	0000	CG0	LG05	CAPITAL ASST PROG GRANT 90	N		3,934,099	3,934,099	0	0	0	0	
				Total Appropriation:			**N**	**3,934,099**	**3,934,099**	**3,934,099**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:		**1995**			**3,934,098.63**	**3,934,098.63**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**90 610 00 000**					**3,934,098.63**	**3,934,098.63**	**0.00**	**0.00**	**0.00**	**0.00**	
92 558 00 000	1995	500	0000	CG2	LG05	CAP ASST PROG GRANT 92	N		2,000,000	2,000,000	0	0	0	0	
				Total Appropriation:			**N**	**2,000,000**	**2,000,000**	**2,000,000**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:		**1995**			**2,000,000.00**	**2,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**92 558 00 000**					**2,000,000.00**	**2,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	

State of Minnesota
Department of Finance

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: R18 ENVIRONMENTAL ASSISTANCE

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Alltmt Unit	Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
94 643 00 000	1995	500	0000	CG4	LG05	CAPITAL ASST PROG GRANT 94	N		3,000,000	3,000,000	0	0	0	0	
						Total Appropriation: 500 0000 CG4	**N**	**3,000,000**	**3,000,000**	**3,000,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**3,000,000.00**	**3,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**94 643 00 000**					**3,000,000.00**	**3,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
96 463 00 000	1996	500	0000	CG6	LG04	CAP GRANTS 96 AWARD	N		3,000,000	3,000,000	0	0	0	0	
						Total Appropriation: 500 0000 CG6	**N**	**3,000,000**	**3,000,000**	**3,000,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1996			**3,000,000.00**	**3,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**96 463 00 000**					**3,000,000.00**	**3,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
99 240 00 000	2000	500	0000	CA9	CAPG	CAPITAL ASST GRANT 99	N		3,000,000	3,000,000	0	0	0	0	
						Total Appropriation: 500 0000 CA9	**N**	**3,000,000**	**3,000,000**	**3,000,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 2000			**3,000,000.00**	**3,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**99 240 00 000**					**3,000,000.00**	**3,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
Total		**R18**	**ENVIRONMENTAL ASSISTANCE**						**18,284,098.63**	**18,143,887.00**	**140,211.63**	**47,093.63**	**93,118.00**	**0.00**	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: R29 NATURAL RESOURCES DEPT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
00 492 00 000	2000	500	0000	254	2710	DAM REPAIR,RECONST,REMOVAL	N		904,920	789,957	114,963	0	114,963	0	
00 492 00 000	2000	500	0000	254	2300	WATERS DAM REPAIR LL00	N		49,080	49,080	0	0	0	0	
				Total Appropriation:			**N**	**954,000**	**954,000**	**839,037**	**114,963**	**0**	**114,963**	**0**	**0**
00 492 00 000	2000	500	0000	255	2710	WAT-FLOOD HAZARD MIT GRANT	N		14,000,000	9,527,395	4,472,605	0	4,472,605	0	
				Total Appropriation:			**N**	**14,000,000**	**14,000,000**	**9,527,395**	**4,472,605**	**0**	**4,472,605**	**0**	**0**
00 492 00 000	2000	500	0000	256			N								
				Total Appropriation:			**N**	**610,000**							
00 492 00 000	2000	500	0000	338	3506	FOREST ROADS - REGION 5	N		38,750	38,750	0	0	0	0	
00 492 00 000	2000	500	0000	338	3746	FOREST RECREATION FACILITIES	N		207,415	207,415	0	0	0	0	
00 492 00 000	2000	500	0000	338	3745	FOREST ROAD/BRIDGE PROJ	N		753,835	682,174	71,661	0	71,661	0	
				Total Appropriation:			**N**	**1,000,000**	**1,000,000**	**928,339**	**71,661**	**0**	**71,661**	**0**	**0**
00 492 00 000	2000	500	0000	443	43N0	PARKS - BLDG REHAP ST CROIX	N		0	0	0	0	0	0	
00 492 00 000	2000	500	0000	443	42T0	PARKS - BLDG REHAP SOUDAN	N		272,676	268,872	3,805	0	3,805	0	
00 492 00 000	2000	500	0000	443	44E0	PARKS - BLDG REHAP BLUE MOUN	N		0	0	0	0	0	0	
00 492 00 000	2000	500	0000	443	44G0	PARKS - BLDG REHAP FLANDRAU	N		0	0	0	0	0	0	
00 492 00 000	2000	500	0000	443	44M0	PARKS - BLDG REHAP LAKE SHET	N		0	0	0	0	0	0	
00 492 00 000	2000	500	0000	443	44N0	PARKS - BLDG REHAP MINNEOPA	N		0	0	0	0	0	0	
00 492 00 000	2000	500	0000	443	44R0	PARKS - BLDG REHAP SIBLEY	N		0	0	0	0	0	0	
00 492 00 000	2000	500	0000	443	45C0	PARKS - BLDG REHAP REG 5	N		259,308	259,308	0	0	0	0	
00 492 00 000	2000	500	0000	443	45J0	PARKS - BLDG REHAP MYRE BIG I	N		0	0	0	0	0	0	
00 492 00 000	2000	500	0000	443	45M0	PARKS - BLDG REHAP G RIVER BL	N		0	0	0	0	0	0	
00 492 00 000	2000	500	0000	443	45R0	PARKS - BLDG REHAP WHITEWATE	N		0	0	0	0	0	0	
00 492 00 000	2000	500	0000	443	46C0	PARKS - BLDG REHAP REG 6	N		0	0	0	0	0	0	
00 492 00 000	2000	500	0000	443	47A1	PARKS BUILDING REHAB	N		643,912	643,912	0	0	0	0	
00 492 00 000	2000	500	0000	443	43M0	PARKS - BLDG REHAP SAVANNA P	N		264,740	264,740	0	0	0	0	
00 492 00 000	2000	500	0000	443	43C0	PARKS - BLDG REHAP REG 3	N		0	0	0	0	0	0	
00 492 00 000	2000	500	0000	443	42J0	PARKS - BLDG REHAP HILL ANNE	N		190,000	102,583	87,417	0	87,417	0	
00 492 00 000	2000	500	0000	443	42C0	PARKS - BLDG REHAP REG 2	N		10,766	10,766	0	0	0	0	
00 492 00 000	2000	500	0000	443	41M0	PARKS - BLDG REHAP LAKE CARL	N		215,681	187,628	28,053	0	28,053	0	
00 492 00 000	2000	500	0000	443	41H0	PARKS - BLDG REHAP ITASCA	N		0	0	0	0	0	0	

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00 492 00 000	2000	500	0000	443	41C0	PARKS - BLDG REHAP REG 1	N		24,600	0	24,600	0	24,600	0	
00 492 00 000	2000	500	0000	443	44C0	PARKS - BLDG REHAP REG 4	N		8,393	8,393	0	0	0	0	
00 492 00 000	2000	500	0000	443	42K0	PARKS - BLDG REHAP JAY COOKE	N		9,924	9,924	0	0	0	0	
						Total Appropriation:	**N**	**1,900,000**	**1,900,000**	**1,756,126**	**143,874**	**0**	**143,874**	**0**	**0**
00 492 00 000	2000	500	0000	444	42C0	PARKS - MOOSE LAKE GEO CTR R	N		0	0	0	0	0	0	
00 492 00 000	2000	500	0000	444	42P0	PARKS - MOOSE LAKE GEO CTR	N		991,250	991,250	0	0	0	0	
						Total Appropriation:	**N**	**991,250**	**991,250**	**991,250**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	0000	445	44C0	PARKS - BET REHAB REG 4	N		35,000	35,000	0	0	0	0	
00 492 00 000	2000	500	0000	445	44E0	PARKS - BET REHAB BLUE MOUND	N		0	0	0	0	0	0	
00 492 00 000	2000	500	0000	445	44F0	PARKS - BET REHAB CAMDEN	N		0	0	0	0	0	0	
00 492 00 000	2000	500	0000	445	44G0	PARKS - BET REHAB FLANDRAU	N		0	0	0	0	0	0	
00 492 00 000	2000	500	0000	445	45C0	PARKS - BET REHAB REG 5	N		10,000	10,000	0	0	0	0	
00 492 00 000	2000	500	0000	445	46C0	PARKS - BET REHAB REG 6	N		10,000	1,241	8,759	14	8,745	0	
00 492 00 000	2000	500	0000	445	46F0	PARKS - BET REHAB MN VALLEY	N		0	0	0	0	0	0	
00 492 00 000	2000	500	0000	445	47A1	PARKS BETTERMENT REHAB	N		280,008	280,008	0	0	0	0	
00 492 00 000	2000	500	0000	445	41C0	PARKS - BET REHAB REG 1	N		35,392	9,971	25,421	0	25,421	0	
00 492 00 000	2000	500	0000	445	41D0	PARKS - BET REHAB BUFFALO RI	N		946,500	946,500	0	0	0	0	
00 492 00 000	2000	500	0000	445	41E0	PARKS - BET REHAB GLACIAL LK	N		0	0	0	0	0	0	
00 492 00 000	2000	500	0000	445	41H0	PARKS - BET REHAB ITASCA	N		0	0	0	0	0	0	
00 492 00 000	2000	500	0000	445	41M0	PARKS - BET REHAB LK CARLOS	N		112,716	98,055	14,660	0	14,660	0	
00 492 00 000	2000	500	0000	445	42C0	PARKS - BET REHAB REG 2	N		16,000	16,000	0	0	0	0	
00 492 00 000	2000	500	0000	445	42K0	PARKS - BET REHAB JAY COOKE	N		8,276	8,276	0	0	0	0	
00 492 00 000	2000	500	0000	445	42T0	PARKS - BET REHAB SOUDAN	N		36,108	36,108	0	0	0	0	
00 492 00 000	2000	500	0000	445	43C0	PARKS - BET REHAB REG 3	N		10,000	4,849	5,151	5	5,146	0	
						Total Appropriation:	**N**	**1,500,000**	**1,500,000**	**1,446,008**	**53,992**	**19**	**53,973**	**0**	**19**
00 492 00 000	2000	500	0000	446	47A2	PARKS - STATE PARK ACQUISITIO	N		500,000	496,800	3,200	0	3,200	0	
						Total Appropriation:	**N**	**500,000**	**500,000**	**496,800**	**3,200**	**0**	**3,200**	**0**	**0**
00 492 00 000	2000	500	0000	447	41C0	PARKS BIG BOG REG 1	N		0	0	0	0	0	0	
00 492 00 000	2000	500	0000	447	41T0	PARKS BIG BOG ST REC AREA	N		1,917,000	830,544	1,086,456	0	1,086,456	0	
						Total Appropriation:	**N**	**1,917,000**	**1,917,000**	**830,544**	**1,086,456**	**0**	**1,086,456**	**0**	**0**

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00 492 00 000	2000	500	0000	448	41C0	PARKS RED RIVER REG 1	N		0	0	0	0	0	0	
00 492 00 000	2000	500	0000	448	41V0	PARKS RED RIVER ST REC AREA	N		1,000,000	994,904	5,096	39	5,057	0	
						Total Appropriation:	**N**	**1,000,000**	**1,000,000**	**994,904**	**5,096**	**39**	**5,057**	**0**	**39**
00 492 00 000	2000	500	0000	547	5512	T&W - MILLTOWN TRAIL REG 5	N		345,000	150,355	194,646	0	194,646	0	
00 492 00 000	2000	500	0000	547	5732	T&W - STATE TRAIL ACQUISITION	N		448	448	0	0	0	0	
00 492 00 000	2000	500	0000	547	5733	T&W - STATE TRAIL DEVELOPMEN	N		3,054,552	2,976,220	78,332	263	78,070	0	
						Total Appropriation:	**N**	**3,400,000**	**3,400,000**	**3,127,022**	**272,978**	**263**	**272,715**	**0**	**263**
00 492 00 000	2000	500	0000	548	5734	T&W - REGIONAL TRAIL GRANTS	N		500,000	494,413	5,587	5,587	0	0	
						Total Appropriation:	**N**	**500,000**	**500,000**	**494,413**	**5,587**	**5,587**	**0**	**0**	**5,587**
00 492 00 000	2000	500	0000	549	5722	T&W - LK MINNETONKA ACQ	N		4,000,000	4,000,000	0	0	0	0	
00 492 00 000	2000	500	0000	549	5723	T&W - LK MINNETONKA DEVELOP	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**4,000,000**	**4,000,000**	**4,000,000**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	0000	550	5727	T&W MCQUADE ROAD	N		2,000,000	392,180	1,607,820	0	1,607,820	0	
						Total Appropriation:	**N**	**2,000,000**	**2,000,000**	**392,180**	**1,607,820**	**0**	**1,607,820**	**0**	**0**
00 492 00 000	2000	500	0000	551	5727	T&W HARBOR OF REFUGE	N		1,000,000	11,858	988,142	0	988,142	0	
						Total Appropriation:	**N**	**1,000,000**	**1,000,000**	**11,858**	**988,142**	**0**	**988,142**	**0**	**0**
00 492 00 000	2000	500	0000	649	E77C	ECO SNA ACQUISITION L00	N		150,000	150,000	0	0	0	0	
00 492 00 000	2000	500	0000	649	E77B	ECO SNA DEVELOPMENT L00	N		350,000	350,000	0	0	0	0	
						Total Appropriation:	**N**	**500,000**	**500,000**	**500,000**	**0**	**0**	**0**	**0**	**0**

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00 492 00 000	2000	500	0000	650	D71E	WL RIM MATCH PROF SVS L2000	N		105,407	105,407	0	0	0	0	
00 492 00 000	2000	500	0000	650	D71B	WL RIM MATCH L00	N		577,317	577,317	0	0	0	0	
00 492 00 000	2000	500	0000	650	D21P	WL ACQ RIM L2000 ELY	N		10,000	10,000	0	0	0	0	
00 492 00 000	2000	500	0000	650	3728	RIM MATCH FORESTY LEGACY	N		57,276	55,856	1,420	0	1,420	0	
						Total Appropriation:	**N**	**750,000**	**750,000**	**748,580**	**1,420**	**0**	**1,420**	**0**	**0**
00 492 00 000	2000	500	0000	651	D11T	WL RIM HABITAT & IMP DETROIT I	N		20,000	20,000	0	0	0	0	
00 492 00 000	2000	500	0000	651	D11V	WL RIM HABITAT & IMP KARLSTA	N		32,087	31,789	298	237	61	0	
00 492 00 000	2000	500	0000	651	D11W	WL RIM HABITAT & IMP THIEF R F	N		0	0	0	0	0	0	
00 492 00 000	2000	500	0000	651	D21C	WL RIM HABITAT & IMP CLOQUET	N		23,594	20,925	2,669	3	2,666	0	
00 492 00 000	2000	500	0000	651	D21D	WL RIM HABITAT & IMP GRAND R	N		121,630	110,173	11,457	11,457	0	0	
00 492 00 000	2000	500	0000	651	D21P	WL RIM HABITAT & IMP TOWER	N		5,500	82	5,418	5,418	0	0	
00 492 00 000	2000	500	0000	651	D21V	WL RIM HABITAT & IMP VIRGINIA	N		18,800	17,540	1,260	1,260	0	0	
00 492 00 000	2000	500	0000	651	D31B	WL RIM HABITAT & IMP BRAINER	N		19,576	19,576	0	0	0	0	
00 492 00 000	2000	500	0000	651	D31E	WL RIM HABITAT & IMP CAMBRID(	N		39,676	39,237	439	2	437	0	
00 492 00 000	2000	500	0000	651	D31F	WL RIM HABITAT & IMP ST CLOU	N		19,000	18,995	5	5	0	0	
00 492 00 000	2000	500	0000	651	D31G	WL RIM HABITAT & IMP AITKIN	N		31,000	31,000	0	0	0	0	
00 492 00 000	2000	500	0000	651	D31H	WL RIM HABITAT & IMF MILL LAC	N		7,182	5,108	2,074	0	2,074	0	
00 492 00 000	2000	500	0000	651	D41C	WL RIM HABITAT & IMP LQP WMA	N		77,100	71,100	6,000	0	6,000	0	
00 492 00 000	2000	500	0000	651	D41D	WL RIM HABITAT IMP TALCOTT	N		11,838	10,806	1,032	0	1,032	0	
00 492 00 000	2000	500	0000	651	D41E	WL RIM HABITAT & IMP NICOLLE	N		8,450	596	7,854	2	7,852	0	
00 492 00 000	2000	500	0000	651	D41K	WL RIM HABITAT & IMP APPLETO	N		1,939	1,939	0	0	0	0	
00 492 00 000	2000	500	0000	651	D41N	WL RIM HABITAT & IMP MADISON	N		5,976	5,976	0	0	0	0	
00 492 00 000	2000	500	0000	651	D41P	WL RIM HABITAT & IMP MANKAT	N		12,244	12,244	0	0	0	0	
00 492 00 000	2000	500	0000	651	D41Q	WL RIM HABITAT & IMP MARSHAL	N		18,255	18,255	0	0	0	0	
00 492 00 000	2000	500	0000	651	D41R	WL RIM HABITAT & IMP REDWOO	N		21,587	21,503	84	1	83	0	
00 492 00 000	2000	500	0000	651	D41S	WL RIM HABITAT & IMP SLAYTON	N		24,789	24,789	0	0	0	0	
00 492 00 000	2000	500	0000	651	D41T	WL RIM HABITAT & IMP WILLMA	N		13,489	13,489	0	0	0	0	
00 492 00 000	2000	500	0000	651	D41U	WL RIM HABITAT & IMP WINDOM	N		15,005	15,005	0	0	0	0	
00 492 00 000	2000	500	0000	651	D51B	WL RIM HABITAT & IMP OWATONN	N		6,000	5,469	531	31	500	0	
00 492 00 000	2000	500	0000	651	D51C	WL RIM HABITAT & IMP ROCHESTI	N		27,200	25,208	1,992	0	1,992	0	
00 492 00 000	2000	500	0000	651	D51D	WL RIM HABITAT & IMP WINONA	N		10,000	4,496	5,504	184	5,320	0	
00 492 00 000	2000	500	0000	651	D51E	WL RIM HABITAT & IMP WHITEWA	N		14,500	14,500	0	0	0	0	
00 492 00 000	2000	500	0000	651	D51H	WL RIM HABITAT ROCHESTER NO	N		700	700	0	0	0	0	
00 492 00 000	2000	500	0000	651	D61B	WL RIM HABITAT & IMP FOREST L	N		21,706	21,706	0	0	0	0	
00 492 00 000	2000	500	0000	651	D61C	WL RIM HABITAT & IMP SHAKOPE	N		20,287	20,238	49	0	0	49	
00 492 00 000	2000	500	0000	651	D61D	WL RIM HABITAT & IMP CARLOS A	N		10,418	10,418	0	0	0	0	
00 492 00 000	2000	500	0000	651	D71C	WL RIM HABITAT & IMP CO	N		194,964	180,967	13,996	13,996	0	0	
00 492 00 000	2000	500	0000	651	D11S	WL RIM HABITAT & IMP CROOKST(	N		15,900	15,900	0	0	0	0	
00 492 00 000	2000	500	0000	651	D11R	WL RIM HABITAT & IMP THIEF LK	N		19,400	19,400	0	0	0	0	
00 492 00 000	2000	500	0000	651	D11P	WL RIM HABITAT & IMP ROSEAU R	N		60,101	60,101	0	0	0	0	
00 492 00 000	2000	500	0000	651	D11G	WL RIM HABITAT & IMP GLENWOC	N		2,588	2,588	0	0	0	0	
00 492 00 000	2000	500	0000	651	D11F	WL RIM HABITAT & IMP FERGUS F	N		21,299	21,299	0	0	0	0	

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00 492 00 000	2000	500	0000	651	D11E	WL RIM HABITAT & IMP PARK RA	N		11,296	11,296	0	0	0	0	
00 492 00 000	2000	500	0000	651	D11D	WL RIM HABITAT & IMP BEMIDJI	N		14,927	14,927	0	0	0	0	
				Total Appropriation:			**N**	**1,000,000**	**1,000,000**	**939,337**	**60,663**	**32,598**	**28,016**	**49**	**32,646**
00 492 00 000	2000	500	0000	652	E77D	ECO PAIRIE BANK EASEMENT	N		1,000,000	992,996	7,004	7,004	0	0	
				Total Appropriation:			**N**	**1,000,000**	**1,000,000**	**992,996**	**7,004**	**7,004**	**0**	**0**	**7,004**
00 492 00 000	2000	500	0000	856	H130	FS - SW ASSET PRESERVE L00 R1	N		426,138	413,138	13,000	0	13,000	0	
00 492 00 000	2000	500	0000	856	H530	FS - SW ASSET PRESERVE L00 R5	N		277,891	277,891	0	0	0	0	
00 492 00 000	2000	500	0000	856	H430	FS - SW ASSET PRESERVE L00 R4	N		348,754	292,265	56,489	0	56,489	0	
00 492 00 000	2000	500	0000	856	H330	FS - SW ASSET PRESERVE L00 R3	N		316,698	316,698	0	0	0	0	
00 492 00 000	2000	500	0000	856	H630	FS - SW ASSET PRESERVE L00 R6	N		211,425	211,425	0	0	0	0	
00 492 00 000	2000	500	0000	856	H230	FS - SW ASSET PRESERVE L00 R2	N		519,095	517,569	1,525	0	1,525	0	
				Total Appropriation:			**N**	**2,100,000**	**2,100,000**	**2,028,986**	**71,014**	**0**	**71,014**	**0**	**0**
00 492 00 000	2000	500	0000	857	H730	FS OFFICE FERGUS FALLS	N		3,235,000	3,224,808	10,192	0	10,192	0	
				Total Appropriation:			**N**	**3,235,000**	**3,235,000**	**3,224,808**	**10,192**	**0**	**10,192**	**0**	**0**
00 492 00 000	2000	500	0000	858	J700	ENGINEERING - ADA	N		2,000,000	1,732,821	267,179	0	267,179	0	
				Total Appropriation:			**N**	**2,000,000**	**2,000,000**	**1,732,821**	**267,179**	**0**	**267,179**	**0**	**0**
00 492 00 000	2000	500	0000	859	M613	METRO GREENWAY NAT AREA L	N		1,500,000	1,500,000	0	0	0	0	
				Total Appropriation:			**N**	**1,500,000**	**1,500,000**	**1,500,000**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	0000	860	J700	ENG - BOWSER AGREEMENT	N		210,640	186,573	24,066	0	24,066	0	
				Total Appropriation:			**N**	**210,640**	**210,640**	**186,573**	**24,066**	**0**	**24,066**	**0**	**0**

State of Minnesota
Department of Finance

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00 492 00 000	2000	500	0000	930	P030	OMBS REGIONAL PARKS GRANT M	N		500,000	500,000	0	0	0	0	
						Total Appropriation:	**N**	**500,000**	**500,000**	**500,000**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	0000	931	P030	METRO REQ PARK ACQ & BTR L00	N		5,600,000	5,545,862	54,138	0	54,138	0	
						Total Appropriation:	**N**	**5,600,000**	**5,600,000**	**5,545,862**	**54,138**	**0**	**54,138**	**0**	**0**
00 492 00 000	2000	500	0000	932	P030	CAP COMO PK EDUC RES CTR L00	N		16,000,000	14,400,000	1,600,000	0	1,600,000	0	
						Total Appropriation:	**N**	**16,000,000**	**16,000,000**	**14,400,000**	**1,600,000**	**0**	**1,600,000**	**0**	**0**
00 492 00 000	2000	500	0000	933	P030	OMBS- ST PAUL UPPER LANDING P	N		3,000,000	0	3,000,000	0	3,000,000	0	
						Total Appropriation:	**N**	**3,000,000**	**3,000,000**	**0**	**3,000,000**	**0**	**3,000,000**	**0**	**0**
00 492 00 000	2000	500	0000	D01	D31G	WLL AITKIN FRENCH LAKE WMA	N		349,271	204,275	144,996	0	144,996	0	
00 492 00 000	2000	500	0000	D01	D71E	WL LAKE GUCKEEN	N		5,089	5,089	0	0	0	0	
00 492 00 000	2000	500	0000	D01	D71B	WL FRENCH LAKE WMA	N		342,431	342,431	0	0	0	0	
						Total Appropriation:	**N**	**696,790**	**696,790**	**551,794**	**144,996**	**0**	**144,996**	**0**	**0**
						Total Fiscal Year: 2000			**72,754,679.86**	**58,687,635.08**	**14,067,044.78**	**45,509.56**	**14,021,486.61**	**48.61**	
			Total	**00 492 00 000**					**72,754,679.86**	**58,687,635.08**	**14,067,044.78**	**45,509.56**	**14,021,486.61**	**48.61**	
011 012 00 000	2001	500	0000	257	2710	WATERS-FLOOD HAZARD MIT GT I	N		1,085,487	736,201	349,286	45,745	303,541	0	
						Total Appropriation:	**N**	**1,766,000**	**1,085,487**	**736,201**	**349,286**	**45,745**	**303,541**	**0**	**726,258**
011 012 00 000	2001	500	0000	258	2710	WAT RED RIV BASIN FLD HAZ L01	N		234,000	92,890	141,110	0	141,110	0	
						Total Appropriation:	**N**	**234,000**	**234,000**	**92,890**	**141,110**	**0**	**141,110**	**0**	**0**

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011 012 00 000	2001	500	0000	867	J700	BOWSR AGREEMENT VESLEDAHL	N		125,000	93,453	31,547	31,547	0	0	
						Total Appropriation:	**N**	**125,000**	**125,000**	**93,453**	**31,547**	**31,547**	**0**	**0**	**31,547**
						Total Fiscal Year: 2001			**1,444,487.00**	**922,543.79**	**521,943.21**	**77,292.72**	**444,650.49**	**0.00**	
			Total	**011 012 00 000**					**1,444,487.00**	**922,543.79**	**521,943.21**	**77,292.72**	**444,650.49**	**0.00**	
02 374 00 000	2002	500	0000	339	3722	FOREST ROADS & BRIDGES	N		750,000	263,105	486,895	0	486,895	0	
						Total Appropriation:	**N**	**750,000**	**750,000**	**263,105**	**486,895**	**0**	**486,895**	**0**	**0**
02 374 00 000	2002	500	0000	449	41H0	PARKS BLDG REHAB ITASCA R1	N		492,106	492,106	0	0	0	0	
02 374 00 000	2002	500	0000	449	42C0	PARKS BLDG REHAB REGION 2	N		0	0	0	0	0	0	
02 374 00 000	2002	500	0000	449	43C0	PARKS BLDG REHAB REGION 3	N		0	0	0	0	0	0	
02 374 00 000	2002	500	0000	449	43H0	PARKS BLDG REHAB INTERSTATE	N		0	0	0	0	0	0	
02 374 00 000	2002	500	0000	449	43N0	PARKS BLDG REHAB ST CROIX R3	N		0	0	0	0	0	0	
02 374 00 000	2002	500	0000	449	47A1	PARKS BLDG REHAB CENTRL OFF	N		7,894	7,894	0	0	0	0	
02 374 00 000	2002	500	0000	449	41C0	PARKS BLDG REHAB REGION 1	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**500,000**	**500,000**	**500,000**	**0**	**0**	**0**	**0**	**0**
02 374 00 000	2002	500	0000	450	41C0	PARKS BET & REHAB REG 1	N		37,333	37,333	0	0	0	0	
02 374 00 000	2002	500	0000	450	41H0	PARKS BET & REHAB ITASCA R1	N		302,657	302,657	0	0	0	0	
02 374 00 000	2002	500	0000	450	47A1	PARKS BET & REHAB	N		130,739	130,739	0	0	0	0	
02 374 00 000	2002	500	0000	450	46F0	PARKS BET & REHAB MN VALLEY	N		0	0	0	0	0	0	
02 374 00 000	2002	500	0000	450	44F0	PARKS BET & REHAB CAMDEN	N		0	0	0	0	0	0	
02 374 00 000	2002	500	0000	450	41N0	PARKS BET & REHAB MAPLEWOO	N		4,819	4,819	0	0	0	0	
02 374 00 000	2002	500	0000	450	42C0	PARKS BET & REHAB REGION 2	N		24,453	24,453	0	0	0	0	
02 374 00 000	2002	500	0000	450	43P0	PARKS BET & REHAB WILD RIVER	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**500,000**	**500,000**	**500,000**	**0**	**0**	**0**	**0**	**0**
02 374 00 000	2002	500	0000	552	5727	T&W - SAFE HARBORS PROG L98	N		3,223,000	3,141,578	81,422	81,422	0	0	
						Total Appropriation:	**N**	**3,223,000**	**3,223,000**	**3,141,578**	**81,422**	**81,422**	**0**	**0**	**81,422**

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02 374 00 000	2002	500	0000	861	M613	REG OPS GREENWAY ACQ 98 APP	N		2,000,000	1,200,822	799,178	3,109	261,069	535,000	
						Total Appropriation:	**N**	**2,000,000**	**2,000,000**	**1,200,822**	**799,178**	**3,109**	**261,069**	**535,000**	**538,109**
02 374 00 000	2002	500	0000	866	H770	FOS ENGINEERING BOWSR AGMT	N		28,632	28,632	0	0	0	0	
						Total Appropriation:	**N**	**28,632**	**28,632**	**28,632**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 2002			**7,001,631.88**	**5,634,137.15**	**1,367,494.73**	**84,531.01**	**747,963.72**	**535,000.00**	
			Total	**02 374 00 000**					**7,001,631.88**	**5,634,137.15**	**1,367,494.73**	**84,531.01**	**747,963.72**	**535,000.00**	
02 393 00 000	2002	500	0000	259	2710	WATERS WELL SEALING L02	N		600,000	331,290	268,710	170,711	5,649	92,349	
						Total Appropriation:	**N**	**600,000**	**600,000**	**331,290**	**268,710**	**170,711**	**5,649**	**92,349**	**263,061**
02 393 00 000	2002	500	0000	260	2710	DAM IMPROVEMENTS-L02	N		50,000	11,519	38,481	2,124	36,357	0	
						Total Appropriation:	**N**	**650,000**	**50,000**	**11,519**	**38,481**	**2,124**	**36,357**	**0**	**602,124**
02 393 00 000	2002	500	0000	261			N								
						Total Appropriation:	**N**	**0**							
02 393 00 000	2002	500	0000	262	2710	WATERS FLOOD HAZARD MIT L02	N		21,131,812	15,290,682	5,841,130	0	5,841,130	0	
						Total Appropriation:	**N**	**30,000,000**	**21,131,812**	**15,290,682**	**5,841,130**	**0**	**5,841,130**	**0**	**8,868,188**
02 393 00 000	2002	500	0000	340	3307	FORESTRY - ROAD REG 3	N		120,000	119,999	1	1	0	0	
02 393 00 000	2002	500	0000	340	3747	FORESTRY - ROAD CO	N		21,670	21,098	572	572	0	0	
02 393 00 000	2002	500	0000	340	3207	FORESTRY - ROAD REG 2	N		500,600	192,858	307,742	133,622	24,120	150,000	
02 393 00 000	2002	500	0000	340	3107	FORESTRY - ROAD REG 1	N		540,230	447,638	92,592	0	92,592	0	
02 393 00 000	2002	500	0000	340	3507	FORESTRY - ROAD REG 4	N		17,500	12,410	5,090	5,090	0	0	

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						Total Appropriation: 500 0000 340	**N**	**1,200,000**	**1,200,000**	**794,004**	**405,996**	**139,284**	**116,712**	**150,000**	**289,284**
02 393 00 000	2002	500	0000	451	44K0	PARKS INITIATIVE-LAC QUI PARL	N		263,300	239,289	24,011	17,806	6,205	0	
02 393 00 000	2002	500	0000	451	44N0	PARKS INITIATIVE - MINNEOPA	N		25,000	0	25,000	3,000	22,000	0	
02 393 00 000	2002	500	0000	451	44R0	PARKS INITIATIVE - SIBLEY	N		561,400	5,822	555,578	555,578	0	0	
02 393 00 000	2002	500	0000	451	44S0	PARKS INITIATIVE - SR CREEK	N		314,000	184,977	129,023	3,277	125,746	0	
02 393 00 000	2002	500	0000	451	44T0	PARKS INITIATIVE - UPPER SIOUX	N		8,500	8,500	0	0	0	0	
02 393 00 000	2002	500	0000	451	45D0	PARKS INITIATIVE-BEAVER CREE	N		0	0	0	0	0	0	
02 393 00 000	2002	500	0000	451	45F0	PARKS INITIATIVE - FORESTVILLE	N		1,871,500	1,828,744	42,756	12,958	29,798	0	
02 393 00 000	2002	500	0000	451	45G0	PARKS INITIATIVE - FRONTENAC	N		0	0	0	0	0	0	
02 393 00 000	2002	500	0000	451	45H0	PARKS INITIATIVE - LAKE LOUISE	N		361,558	331,503	30,055	15,729	14,326	0	
02 393 00 000	2002	500	0000	451	45J0	PARKS INITIATIVE-MYRE BIG ISL	N		336,470	315,049	21,420	4,850	16,571	0	
02 393 00 000	2002	500	0000	451	45K0	PARKS INITIATIVE-NERSTRAND W	N		505,277	227,488	277,789	99,046	178,742	0	
02 393 00 000	2002	500	0000	451	45M0	PARKS INITIATIVE-GREAT RV BLU	N		1,600	0	1,600	1,600	0	0	
02 393 00 000	2002	500	0000	451	45N0	PARKS INITIATIVE- RICE LAKE	N		0	0	0	0	0	0	
02 393 00 000	2002	500	0000	451	45P0	PARKS INITIATIVE- SAKATAH LAK	N		0	0	0	0	0	0	
02 393 00 000	2002	500	0000	451	45R0	PARKS INITIATIVE- WHITEWATER	N		99,000	94,129	4,871	4,871	0	0	
02 393 00 000	2002	500	0000	451	46D0	PARKS INITIATIVE - AFTON	N		476,501	443,535	32,966	22,465	7,306	3,195	
02 393 00 000	2002	500	0000	451	46E0	PARKS INITIATIVE - FT SNELLING	N		225,000	224,920	80	80	0	0	
02 393 00 000	2002	500	0000	451	46F0	PARKS INITIATIVE - MN VALLEY	N		37,000	30,352	6,648	105	6,543	0	
02 393 00 000	2002	500	0000	451	46G0	PARKS INITIATIVE - WM O'BRIEN	N		528,522	507,008	21,514	7,674	13,840	0	
02 393 00 000	2002	500	0000	451	47A1	PARKS INITIATIVE CNTRL OFFICE	N		6,524,282	4,007,997	2,516,285	1,989,664	526,621	0	
02 393 00 000	2002	500	0000	451	41C0	PARKS - INITIATIVE REG 1	N		803,111	588,800	214,311	129,241	85,070	0	
02 393 00 000	2002	500	0000	451	41D0	PARKS - INITIATIVE BUFFALO RIV	N		124,200	95,589	28,611	13,574	15,037	0	
02 393 00 000	2002	500	0000	451	41E0	PARKS - INITIATIVE GLACIAL LKS	N		238,000	83,980	154,020	1,474	152,546	0	
02 393 00 000	2002	500	0000	451	41F0	PARKS - INITIATIVE GLENDALOUG	N		0	0	0	0	0	0	
02 393 00 000	2002	500	0000	451	41G0	PARKS - INITIATIVE HAYES LAKE	N		269,167	205,474	63,693	53,488	10,205	0	
02 393 00 000	2002	500	0000	451	41H0	PARKS - INITIATIVE ITASCA	N		2,984,191	1,086,853	1,897,338	225,300	1,661,814	10,224	
02 393 00 000	2002	500	0000	451	41J0	PARKS - INITIATIVE LAKE BEMIDJ	N		10,000	0	10,000	0	10,000	0	
02 393 00 000	2002	500	0000	451	41K0	PARKS- INITIATIVE LAKE BRONSO	N		17,700	0	17,700	0	17,700	0	
02 393 00 000	2002	500	0000	451	41M0	PARKS - INITIATIVE LAKE CARLO	N		297,706	176,586	121,121	108	121,013	0	
02 393 00 000	2002	500	0000	451	41N0	PARKS - INITIATIVE MAPLEWOOD	N		95,227	4,727	90,500	84,662	5,839	0	
02 393 00 000	2002	500	0000	451	41P0	PARKS - INITIATIVE OLD MILL	N		92,100	10,613	81,487	81,487	0	0	
02 393 00 000	2002	500	0000	451	42A2	PARKS - RES MGMT NORTH SHOR	N		25,000	5,335	19,665	19,665	0	0	
02 393 00 000	2002	500	0000	451	42C0	PARKS - INITIATIVE REG 2	N		232,710	223,849	8,861	2,636	6,225	0	
02 393 00 000	2002	500	0000	451	42D0	PARKS - INITIATIVE BEAR HEAD L	N		25,000	25,000	0	0	0	0	
02 393 00 000	2002	500	0000	451	42E0	PARKS - INITIATIVE CASCADE RIV	N		0	0	0	0	0	0	
02 393 00 000	2002	500	0000	451	42G0	PARKS - INITIATIVE GOOSEBERRY	N		193,000	156,882	36,118	487	35,631	0	
02 393 00 000	2002	500	0000	451	42H0	PARKS - INITIATIVE GRD PORTAG	N		0	0	0	0	0	0	
02 393 00 000	2002	500	0000	451	42J0	PARKS - INITIATIVE HILL ANNEX	N		0	0	0	0	0	0	
02 393 00 000	2002	500	0000	451	42K0	PARKS - INITIATIVE JAY COOKE	N		284,675	253,265	31,410	25,000	6,410	0	
02 393 00 000	2002	500	0000	451	42N0	PARKS - INITIATIVE MCCARTHY B	N		68,250	55,000	13,250	0	13,250	0	
02 393 00 000	2002	500	0000	451	42R0	PARKS - INITIATIVE SCENIC	N		309,243	156,797	152,446	11,560	7,526	133,360	
02 393 00 000	2002	500	0000	451	42T0	PARKS - INITIATIVE SOUDAN MIN	N		0	0	0	0	0	0	

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02 393 00 000	2002	500	0000	451	42V0	PARKS-INITIATIVE SR LIGHTHOUS	N		68,000	53,112	14,888	11,378	3,509	0	
02 393 00 000	2002	500	0000	451	42W0	PARKS-INITIATIVE TEMPERANCE	N		0	0	0	0	0	0	
02 393 00 000	2002	500	0000	451	42X0	PARKS-INITIATIVE TETTEGOUCHE	N		744,500	524,702	219,798	138,457	81,340	0	
02 393 00 000	2002	500	0000	451	43A2	PARKS - RES MGMT WEST CENTRA	N		35,000	9,693	25,307	25,307	0	0	
02 393 00 000	2002	500	0000	451	43C0	PARKS INITIATIVE - REGION 3	N		51,000	50,621	379	379	0	0	
02 393 00 000	2002	500	0000	451	43D0	PARKS - INITIATIVE BANNING	N		0	0	0	0	0	0	
02 393 00 000	2002	500	0000	451	43E0	PARKS INITIATIVE - CA LINDBERG	N		0	0	0	0	0	0	
02 393 00 000	2002	500	0000	451	43F0	PARKS - INITIATIVE CROW WING	N		0	0	0	0	0	0	
02 393 00 000	2002	500	0000	451	43G0	PARKS INITIATIVE - FR HENNEPIN	N		75,000	17,271	57,730	47,730	0	10,000	
02 393 00 000	2002	500	0000	451	43H0	PARKS INITIATIVE - INTERSTATE	N		432,586	402,254	30,332	12,433	17,898	0	
02 393 00 000	2002	500	0000	451	43J0	PARKS INITIATIVE - LAKE MARIA	N		0	0	0	0	0	0	
02 393 00 000	2002	500	0000	451	43K0	PARKS INIT - MILLE LAC KATHIO	N		99,847	98,526	1,321	1,321	0	0	
02 393 00 000	2002	500	0000	451	43M0	PARKS-INITIATIVE SAVANNA POR	N		0	0	0	0	0	0	
02 393 00 000	2002	500	0000	451	43N0	PARKS-INITIATIVE ST CROIX	N		499,901	396,311	103,590	33,827	69,763	0	
02 393 00 000	2002	500	0000	451	43P0	PARKS INITIATIVE - WILD RIVER	N		0	0	0	0	0	0	
02 393 00 000	2002	500	0000	451	43R0	PARKS - INITIATIVE CUYUNA	N		0	0	0	0	0	0	
02 393 00 000	2002	500	0000	451	44A2	PARKS - RES MGMT SOUTHWEST	N		290,000	92,960	197,040	196,890	150	0	
02 393 00 000	2002	500	0000	451	44A3	PARKS - RES MGMT SOUTHEAST	N		60,000	53,371	6,629	2,379	4,250	0	
02 393 00 000	2002	500	0000	451	44C0	PARKS INITIATIVE - REGION 4	N		130,898	127,278	3,620	54	3,566	0	
02 393 00 000	2002	500	0000	451	44E0	PARKS INITIATIVE - BLUE MOUND	N		400,710	245,713	154,997	0	154,997	0	
02 393 00 000	2002	500	0000	451	44F0	PARKS INITIATIVE - CAMDEN	N		391,000	73,899	317,101	41,745	275,356	0	
02 393 00 000	2002	500	0000	451	44G0	PARKS INITIATIVE - FLANDRAU	N		1,083,371	952,578	130,793	91,234	21,560	18,000	
02 393 00 000	2002	500	0000	451	44H0	PARKS INITIATIVE- FORT RIDGLE	N		128,715	42,050	86,665	15,666	70,999	0	
02 393 00 000	2002	500	0000	451	44J0	PARKS INITIATIVE - KILEN WOOD	N		769,250	465,700	303,550	3,621	299,929	0	
						Total Appropriation: 500 0000 451	**N**	**23,467,966**	**23,467,966**	**15,184,102**	**8,283,864**	**4,009,805**	**4,099,280**	**174,779**	**4,184,584**
02 393 00 000	2002	500	0000	553	5733	T&W STATE TRAILS DEVELOPMEN	N		293,234	281,712	11,522	11,522	0	0	
02 393 00 000	2002	500	0000	553	5732	T&W STATE TRAILS ACQUISITION	N		33	33	0	0	0	0	
02 393 00 000	2002	500	0000	553	5410	T&W DOUGLAS TRAIL REG 4	N		8,330	6,767	1,564	1,564	0	0	
02 393 00 000	2002	500	0000	553	5310	T&W LUCE LINE TRAIL REG 3	N		298,404	11,753	286,651	261,913	24,738	0	
02 393 00 000	2002	500	0000	553	5210	T&W - MUNGER TRAIL REG 2	N		300,000	6,100	293,900	293,900	0	0	
						Total Appropriation: 500 0000 553	**N**	**900,000**	**900,000**	**306,364**	**593,636**	**568,898**	**24,738**	**0**	**568,898**
02 393 00 000	2002	500	0000	862	H130	FOS R1 STATEWIDE ASSET PRESER	N		599,884	428,291	171,593	1,769	169,824	0	
02 393 00 000	2002	500	0000	862	H230	FOS R2 STATEWIDE ASSET PRESER	N		684,765	682,657	2,108	300	1,808	0	
02 393 00 000	2002	500	0000	862	H330	FOS R3 STATEWIDE ASSET PRESER	N		299,985	297,508	2,476	2,476	0	0	
02 393 00 000	2002	500	0000	862	H731	FOS CO FERGUS FALLS OFFICE	N		163,301	163,301	0	0	0	0	
02 393 00 000	2002	500	0000	862	H730	FOS CO SW ASSET PRESERV DESIG	N		346,115	344,996	1,119	569	550	0	
02 393 00 000	2002	500	0000	862	H430	FOS R4 STATEWIDE ASSET PRESER	N		505,303	441,980	63,323	0	63,323	0	

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						Total Appropriation: 500 0000 862	**N**	**2,599,353**	**2,599,353**	**2,358,734**	**240,619**	**5,114**	**235,505**	**0**	**5,114**
02 393 00 000	2002	500	0000	863	H730	FOS CO FIELD OFFICE RENOVATIO	N		1,000,000	135,954	864,046	114,730	749,317	0	
						Total Appropriation: 500 0000 863	**N**	**1,000,000**	**1,000,000**	**135,954**	**864,046**	**114,730**	**749,317**	**0**	**114,730**
02 393 00 000	2002	500	0000	864	H730	FOS CO OFFICE FACILITY DEV TR	N		1,500,000	127,835	1,372,166	249,931	1,122,235	0	
						Total Appropriation: 500 0000 864	**N**	**1,500,000**	**1,500,000**	**127,835**	**1,372,166**	**249,931**	**1,122,235**	**0**	**249,931**
02 393 00 000	2002	500	0000	865	H730	FOS CO ADA COMPLIANCE	N		500,000	296,680	203,320	0	203,320	0	
						Total Appropriation: 500 0000 865	**N**	**500,000**	**500,000**	**296,680**	**203,320**	**0**	**203,320**	**0**	**0**
02 393 00 000	2002	500	0000	934	P030	METRO REG PARK ACQ & DEV L02	N		6,000,000	4,720,850	1,279,150	0	1,279,150	0	
						Total Appropriation: 500 0000 934	**N**	**6,000,000**	**6,000,000**	**4,720,850**	**1,279,150**	**0**	**1,279,150**	**0**	**0**
02 393 00 000	2002	500	0000	D02	D41R	WL CRIT HAB L02 REDWOOD	N		4,000	781	3,219	3,219	0	0	
02 393 00 000	2002	500	0000	D02	D41T	WL CRIT HAB L02 WILLMAR	N		10,000	3,681	6,319	6,319	0	0	
02 393 00 000	2002	500	0000	D02	D41U	WL CRIT HAB L02 WINDOM	N		14,800	9,335	5,465	5,465	0	0	
02 393 00 000	2002	500	0000	D02	D51C	WL CRIT HAB L02 SO ROCHESTER	N		4,950	4,950	0	0	0	0	
02 393 00 000	2002	500	0000	D02	D51H	WL CRIT HAB L02 NO METRO	N		5,000	3,657	1,343	1,343	0	0	
02 393 00 000	2002	500	0000	D02	D61C	WL CRIT HAB L02 SO METRO	N		6,627	6,627	0	0	0	0	
02 393 00 000	2002	500	0000	D02	D71B	WL CRIT HAB L02 ACQUISITION	N		567,982	431,103	136,879	136,879	0	0	
02 393 00 000	2002	500	0000	D02	D71C	WL CRIT HAB L02 DEVELOPMENT	N		46,053	41,412	4,641	1,000	3,641	0	
02 393 00 000	2002	500	0000	D02	D71E	WL CRIT HAB L02 PROF SERVICES	N		46,090	46,090	0	0	0	0	
02 393 00 000	2002	500	0000	D02	D41Q	WL CRIT HAB L02 MARSHALL	N		16,500	8,342	8,158	8,158	0	0	
02 393 00 000	2002	500	0000	D02	D41C	WL CRIT HAB L02 LAC QUI PARLE	N		12,000	4,594	7,406	7,406	0	0	
02 393 00 000	2002	500	0000	D02	D31G	WL CRIT HAB L02 AITKIN	N		1,350	1,167	183	183	0	0	
02 393 00 000	2002	500	0000	D02	D31F	WL CRIT HAB L02 DEV SAUK RAPI	N		2,089	1,849	240	240	0	0	
02 393 00 000	2002	500	0000	D02	D31D	WL CRIT HAB L02 LITTLE FALLS	N		2,087	2,087	0	0	0	0	
02 393 00 000	2002	500	0000	D02	D21V	WL CRIT HAB L02 EVELETH	N		2,177	2,177	0	0	0	0	
02 393 00 000	2002	500	0000	D02	D21S	WL CRIT HAB L02 INT'L FALLS	N		2,700	0	2,700	2,700	0	0	
02 393 00 000	2002	500	0000	D02	D21P	WL CRIT HAB L02 TOWER	N		904	904	0	0	0	0	
02 393 00 000	2002	500	0000	D02	D21D	WL CRIT HAB L02 GR RAPIDS	N		2,000	217	1,783	1,783	0	0	
02 393 00 000	2002	500	0000	D02	D11T	WL CRIT HAB L02 DETROIT LAKES	N		1,550	1,550	0	0	0	0	
02 393 00 000	2002	500	0000	D02	E77C	ECO CRIT HAB 02 SNA	N		185,979	132,431	53,548	53,532	16	0	

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02 393 00 000	2002	500	0000	D02	D11P	WL CRIT HAB L02 ROSEAU RIVER	N		18,000	16,389	1,611	1,611	0	0	
02 393 00 000	2002	500	0000	D02	D11F	WL CRIT HAB L02 FERGUS FALLS	N		21,300	19,082	2,218	18	2,200	0	
02 393 00 000	2002	500	0000	D02	D11E	WL CRIT HAB L02 PK RAPIDS	N		16,500	16,500	0	0	0	0	
02 393 00 000	2002	500	0000	D02	D11D	WL CRIT HAB L02 BEMIDJI	N		4,000	0	4,000	0	4,000	0	
02 393 00 000	2002	500	0000	D02	D11S	WL CRIT HAB L02 CROOKSTON	N		5,362	5,362	0	0	0	0	
						Total Appropriation:	**N**	**1,000,000**	**1,000,000**	**760,287**	**239,713**	**229,856**	**9,857**	**0**	**229,856**
						Total Fiscal Year: 2002			**59,949,131.20**	**40,318,299.40**	**19,630,831.80**	**5,490,451.59**	**13,723,252.01**	**417,128.20**	
			Total	**02 393 00 000**					**59,949,131.20**	**40,318,299.40**	**19,630,831.80**	**5,490,451.59**	**13,723,252.01**	**417,128.20**	
031 020 00 000	2003	500	0000	263	2710	WATERS-RED ROCK RURAL SYS L	N		125,000	125,000	0	0	0	0	
						Total Appropriation:	**N**	**125,000**	**125,000**	**125,000**	**0**	**0**	**0**	**0**	**0**
031 020 00 000	2003	500	0000	264	2710	DAM IMPROVE CROOKSTON - L03	N		1,050,000	558,353	491,647	0	491,647	0	
						Total Appropriation:	**N**	**1,050,000**	**1,050,000**	**558,353**	**491,647**	**0**	**491,647**	**0**	**0**
031 020 00 000	2003	500	0000	265			N								
						Total Appropriation:	**N**	**1,405,000**							
031 020 00 000	2003	500	0000	266	2710	WATERS FLOOD MITIGATION-RO	N		2,986,744	477,144	2,509,601	0	2,509,601	0	
						Total Appropriation:	**N**	**3,000,000**	**2,986,744**	**477,144**	**2,509,601**	**0**	**2,509,601**	**0**	**13,256**
031 020 00 000	2003	500	0000	452	47A2	PARKS - STATE PARK ACQUISITIO	N		1,000,000	836,657	163,343	140,693	22,650	0	
						Total Appropriation:	**N**	**1,000,000**	**1,000,000**	**836,657**	**163,343**	**140,693**	**22,650**	**0**	**140,693**
031 020 00 000	2003	500	0000	554	5410	T&W - GOODHUE PIONEER TRAIL	N		475,000	43,655	431,345	423,745	7,600	0	

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				Total Appropriation:	**500**	**0000**	**554**	**N**	**475,000**	**475,000**	**43,655**	**431,345**	**423,745**	**7,600**	**0**	**423,745**
031 020 00 000	2003	500	0000	935	P730	MET REG PARKS-COMO CONSERV	N		2,700,000	1,856,437	843,563	0	843,563	0	
				Total Appropriation:	**500**	**0000**	**935**	**N**	**2,700,000**	**2,700,000**	**1,856,437**	**843,563**	**0**	**843,563**	**0**	**0**
031 020 00 000	2003	500	0000	D03	D712	WL BWSR LOCAL GOVT WETLAN	N		1,500,000	46,026	1,453,974	1,453,974	0	0	
				Total Appropriation:	**500**	**0000**	**D03**	**N**	**1,500,000**	**1,500,000**	**46,026**	**1,453,974**	**1,453,974**	**0**	**0**	**1,453,974**
031 020 00 000	2003	500	0000	E00			N								
				Total Appropriation:	**500**	**0000**	**E00**	**N**	**500,000**							
031 020 00 000	2003	500	0000	E01	E751	ECO L03 SNA DEVELOPMENT	N		200,000	86,540	113,460	113,460	0	0	
031 020 00 000	2003	500	0000	E01	E752	ECO L03 SNA ACQ	N		1,800,000	32,504	1,767,496	1,767,496	0	0	
				Total Appropriation:	**500**	**0000**	**E01**	**N**	**2,000,000**	**2,000,000**	**119,044**	**1,880,956**	**1,880,956**	**0**	**0**	**1,880,956**
031 020 00 000	2003	500	0000	E02	E753	ECO NATIVE PRAIRIE BANK EASE	N		1,000,000	365,395	634,605	604,351	30,254	0	
				Total Appropriation:	**500**	**0000**	**E02**	**N**	**1,000,000**	**1,000,000**	**365,395**	**634,605**	**604,351**	**30,254**	**0**	**604,351**
				Total Fiscal Year:	**2003**					**12,836,744.49**	**4,427,710.57**	**8,409,033.92**	**4,503,718.87**	**3,905,315.05**	**0.00**	
			Total	**031 020 00 000**						**12,836,744.49**	**4,427,710.57**	**8,409,033.92**	**4,503,718.87**	**3,905,315.05**	**0.00**	
85S 015 00 000	1995	500	0000	530	5613	T&W-TRAILS MN VALLEY - REG 6	N		105,939	105,939	0	0	0	0	
				Total Appropriation:	**500**	**0000**	**530**	**N**	**105,939**	**105,939**	**105,939**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:	**1995**					**105,939.00**	**105,939.00**	**0.00**	**0.00**	**0.00**	**0.00**	

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Total 85S 015 00 000									**105,939.00**	**105,939.00**	**0.00**	**0.00**	**0.00**	**0.00**	
86 383 00 000	1995	520	0000	024	3103	FORESTRY ASPEN RECYCLING -R1	N		25,369	25,369	0	0	0	0	
86 383 00 000	1995	520	0000	024	3303	FORESTRY ASPEN RECYCLING - R	N		7,424	7,424	0	0	0	0	
86 383 00 000	1995	520	0000	024	D11B	WL ASPEN RECYCLING R1 FY94	N		0	0	0	0	0	0	
86 383 00 000	1995	520	0000	024	D21B	WL FOREST DEV RIM MATCH R2	N		14,787	14,787	0	0	0	0	
86 383 00 000	1995	520	0000	024	D31B	WL ASPEN RECYCLING R3 FY94	N		0	0	0	0	0	0	
Total Appropriation:		**520**	**0000**	**024**			**N**	**47,580**	**47,580**	**47,580**	**0**	**0**	**0**	**0**	**0**
Total Fiscal Year:		**1995**							**47,580.42**	**47,580.42**	**0.00**	**0.00**	**0.00**	**0.00**	
86 383 00 000	1999	520	0000	024			N								
Total Appropriation:		**520**	**0000**	**024**			**N**	**0**							
Total Fiscal Year:		**1999**													
Total 86 383 00 000									**47,580.42**	**47,580.42**	**0.00**	**0.00**	**0.00**	**0.00**	
87 400 00 000	1995	500	0000	230	2710	WATERS - DAM SAFETY PROJECTS	N		127,080	127,080	0	0	0	0	
Total Appropriation:		**500**	**0000**	**230**			**N**	**127,080**	**127,080**	**127,080**	**0**	**0**	**0**	**0**	**0**
87 400 00 000	1995	500	0000	531	5313	T&W-BETTER-WILLRD MUNGR TR	N		0	0	0	0	0	0	
87 400 00 000	1995	500	0000	531	5613	T&W-TRAILS BTRMT MN VALLEY	N		210,044	210,044	0	0	0	0	
87 400 00 000	1995	500	0000	531	5733	TRAILS-BTRMT STATE TRAILS	N		0	0	0	0	0	0	
87 400 00 000	1995	500	0000	531	5513	T&W-BTRMT-ROOT RIVER TRAIL	N		9,500	9,500	0	0	0	0	
Total Appropriation:		**500**	**0000**	**531**			**N**	**219,544**	**219,544**	**219,544**	**0**	**0**	**0**	**0**	**0**
87 400 00 000	1995	500	0000	830	P722	PLANNING OR 87 BONDING FUND	N		15,449	15,449	0	0	0	0	
Total Appropriation:		**500**	**0000**	**830**			**N**	**15,449**	**15,449**	**15,449**	**0**	**0**	**0**	**0**	**0**

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						Total Fiscal Year: 1995			**362,073.51**	**362,073.51**	**0.00**	**0.00**	**0.00**	**0.00**	
87 400 00 000	1996	500	0000	531	5613	T&W-TRAILS BTRMT MN VALLEY	N		36,794	36,794	0	0	0	0	
				Total Appropriation:			**N**	**36,794**	**36,794**	**36,794**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1996			**36,793.85**	**36,793.85**	**0.00**	**0.00**	**0.00**	**0.00**	
87 400 00 000	1997	500	0000	531	5613	T&W-TRAILS BTRMT MN VALLEY	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1997			**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**87 400 00 000**					**398,867.36**	**398,867.36**	**0.00**	**0.00**	**0.00**	**0.00**	
89 300 00 000	1995	500	0000	231	2400	WATERS-SPLIT ROCK CREEK DAM	N		94,297	94,297	0	0	0	0	
				Total Appropriation:			**N**	**94,297**	**94,297**	**94,297**	**0**	**0**	**0**	**0**	**0**
89 300 00 000	1995	500	0000	232	2710	WATERS-STILLWATER FLOOD CO	N		200,000	200,000	0	0	0	0	
				Total Appropriation:			**N**	**200,000**	**200,000**	**200,000**	**0**	**0**	**0**	**0**	**0**
89 300 00 000	1995	500	0000	233	2710	WATERS - STEWARTVILLE DAM	N		100,000	100,000	0	0	0	0	
				Total Appropriation:			**N**	**100,000**	**100,000**	**100,000**	**0**	**0**	**0**	**0**	**0**
89 300 00 000	1995	500	0000	234	2710	WATERS - WATERBANK	N		18,779	18,779	0	0	0	0	
				Total Appropriation:			**N**	**18,779**	**18,779**	**18,779**	**0**	**0**	**0**	**0**	**0**

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89 300 00 000	1995	500	0000	532	5732	T&W-TRAILS BTRMT AND ACQ	N		10,014	10,014	0	0	0	0	
89 300 00 000	1995	500	0000	532	5613	T&W ACQ & DEV - MN VALLEY	N		51,781	51,781	0	0	0	0	
89 300 00 000	1995	500	0000	532	5113	T&W-BTRMT-HEARTLAND	N		10,302	10,301	0	0	0	0	
89 300 00 000	1995	500	0000	532	5733	T&W-BTRMT-MN VALLEY	N		0	0	0	0	0	0	
						Total Appropriation: 500 0000 532	**N**	**72,097**	**72,097**	**72,097**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**485,172.35**	**485,172.35**	**0.00**	**0.00**	**0.00**	**0.00**	
						Total 89 300 00 000			**485,172.35**	**485,172.35**	**0.00**	**0.00**	**0.00**	**0.00**	
90 610 00 000	1995	350	0000	431	43N0	PARKS- BTRMT ST CROIX	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	44C0	PARKS-REGION 4 PARK BTRMT	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	44E0	PARKS-BTRMT BLUE MOUNDS	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	44F0	PARKS-BTRMT CAMDEN	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	44M0	PARKS-BTRMT LAKE SHETEK	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	45C0	PARKS-REGION 5 PARK BTRMT	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	45D0	PARKS-BTRMT BEAVER CREEK	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	45E0	PARKS-BTRMT CARLEY	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	45M0	PARKS-BTRMT O L KIPP	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	45N0	PARKS-BTRMT RICE LAKE	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	45P0	PARKS-BTRMT SAKATAH LAKE	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	45R0	PARKS-BTRMT WHITEWATER	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	46C0	PARKS-REGION 6 PARK BTRMT	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	46D0	PARKS-BTRMT AFTON	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	46E0	PARKS-BTRMT FORT SNELLING	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	46F0	PARKS-BTRMT MINN VALLEY	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	46G0	PARKS-BTRMT WM OBRIEN	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	47A1	PARKS - BTRMT STATE PARKS	N		1,349	1,349	0	0	0	0	
90 610 00 000	1995	350	0000	431	41C0	PARKS-REGION 1 PARK BTRMT	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	41D0	PARKS- BTRMT BUFFALO RIVER	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	41E0	PARKS- BTRMT GLACIAL LAKES	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	41G0	PARKS- BTRMT HAYES LAKE	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	41H0	PARKS- BTRMT ITASCA	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	41J0	PARKS- BTRMT LK BEMIDJI	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	41K0	PARKS- BTRMT LK BRONSON	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	41M0	PARKS- BTRMT LK CARLOS	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	41N0	PARKS- BTRMT MAPLEWOOD	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	41P0	PARKS- BTRMT OLD MILL	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	41R0	PARKS- BTRMT ZIPPEL BAY	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	42C0	PARKS-REGION 2 PARK BTRMT	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	42D0	PARKS- BTRMT BEAR HEAD	N		0	0	0	0	0	0	

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90 610 00 000	1995	350	0000	431	42E0	PARKS- BTRMT CASCADE RIVER	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	42F0	PARKS- BTRMT GEORGE CROSBY	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	45F0	PARKS-BTRMT FORESTVILLE	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	45G0	PARKS-BTRMT FRONTENAC	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	45H0	PARKS-BTRMT LAKE LOUISE	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	45J0	PARKS-BTRMT MYRE BIG ISLAND	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	45K0	PARKS-BTRMT NERSTRAND	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	42G0	PARKS- BTRMT GOOSEBERRY	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	42K0	PARKS- BTRMT JAY COOKE	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	42M0	PARKS- BTRMT JUDGE MAGNEY	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	42N0	PARKS- BTRMT MCCRTHY BEACH	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	42P0	PARKS- BTRMT MOOSE LAKE	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	42R0	PARKS- BTRMT SCENIC	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	42T0	PARKS- BTRMT SOUDAN MINE	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	42V0	PARKS- BTRMT S R LIGHTHOUSE	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	42W0	PARKS- BTRMT TEMPERANCE	N		32,513	32,513	0	0	0	0	
90 610 00 000	1995	350	0000	431	42X0	PARKS- BTRMT TETTEGOUCHE	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	43C0	PARKS-REGION 3 PARK BTRMT	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	43D0	PARKS- BTRMT BANNING	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	43F0	PARKS- BTRMT CROW WING	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	43G0	PARKS- BTRMT FATHER HENNPIN	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	43H0	PARKS- BTRMT INTERSTATE	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	431	43K0	PARKS- BTRMT MILLE LACS	N		0	0	0	0	0	0	
				Total Appropriation:		**350 0000 431**	**N**	**33,862**	**33,862**	**33,862**	**0**	**0**	**0**	**0**	**0**
90 610 00 000	1995	350	0000	533	5113	T&W-TRAILS BTRMT-PBT	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	533	5340	T & W-TRAIL BETTERMENT-MUNG	N		60,327	60,327	0	0	0	0	
90 610 00 000	1995	350	0000	533	5732	T&W-ACQ BTRMT-TRLS ACQUISI	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	533	5733	T&W-ACQ BTRMT-TRAILS DEVLP	N		284,936	284,936	0	0	0	0	
				Total Appropriation:		**350 0000 533**	**N**	**345,263**	**345,263**	**345,263**	**0**	**0**	**0**	**0**	**0**
90 610 00 000	1995	350	0000	635	D51A	WL HABITAT IMP REG 5 L90	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	635	D61A	WL WMA HABITAT IMP REG 6 L90	N		4,160	4,160	0	0	0	0	
90 610 00 000	1995	350	0000	635	D72J	WL PRAIRIE BANK ACQ L90	N		5,151	5,151	0	0	0	0	
90 610 00 000	1995	350	0000	635	E77D	ECO PRAIRIE BANK ACQ L90	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	635	F51A	FISH RIM HABITAT IMP L90	N		0	0	0	0	0	0	
90 610 00 000	1995	350	0000	635	F51V	FISH PETERSON HATCHERY	N		3,810	3,810	0	0	0	0	
90 610 00 000	1995	350	0000	635	F71A	FISH ACQUISITION L90	N		10,735	10,735	0	0	0	0	
90 610 00 000	1995	350	0000	635	D41B	WL HABITAT IMP REG 4	N		6,013	6,013	0	0	0	0	
90 610 00 000	1995	350	0000	635	D31A	WL WMA HABITAT IMP REG 3 L90	N		17,094	17,094	0	0	0	0	
90 610 00 000	1995	350	0000	635	D21B	WL WMA HABITAT IMP REG 2 L90	N		0	0	0	0	0	0	

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90 610 00 000	1995	350	0000	635	D11B	WL WMA HABITAT IMP REG 1 L90	N		50,000	50,000	0	0	0	0	
90 610 00 000	1995	350	0000	635	D71C	WL WMA HABITAT IMP L90	N		0	0	0	0	0	0	
				Total Appropriation:		**350 0000 635**	**N**	**96,963**	**96,963**	**96,963**	**0**	**0**	**0**	**0**	**0**
90 610 00 000	1995	350	0000	636			N								
				Total Appropriation:		**350 0000 636**	**N**	**0**							
90 610 00 000	1995	350	0000	831	P722	PLANNING OR LOCAL REC GRNTS	N		223,950	223,950	0	0	0	0	
				Total Appropriation:		**350 0000 831**	**N**	**223,950**	**223,950**	**223,950**	**0**	**0**	**0**	**0**	**0**
90 610 00 000	1995	500	0000	235	2710	WATERS - WATERBANK	N		0	0	0	0	0	0	
				Total Appropriation:		**500 0000 235**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
90 610 00 000	1995	500	0000	236	2710	WATERS - FLOOD DAMAGE REDU	N		549,242	549,242	0	0	0	0	
				Total Appropriation:		**500 0000 236**	**N**	**549,242**	**549,242**	**549,242**	**0**	**0**	**0**	**0**	**0**
90 610 00 000	1995	500	0000	330	3722	FORSTRY-ACQ RJ DORER ST FOR	N		30,313	30,313	0	0	0	0	
				Total Appropriation:		**500 0000 330**	**N**	**30,313**	**30,313**	**30,313**	**0**	**0**	**0**	**0**	**0**
90 610 00 000	1995	500	0000	534	5723	T&W- BTRMT PA -REM PROF SVS	N		0	0	0	0	0	0	
90 610 00 000	1995	500	0000	534	5722	T&W- BTRMT - PA ACQ	N		1,172	1,172	0	0	0	0	
				Total Appropriation:		**500 0000 534**	**N**	**1,172**	**1,172**	**1,172**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:		**1995**			**1,280,765.51**	**1,280,765.51**	**0.00**	**0.00**	**0.00**	**0.00**	

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90 610 00 000	1996	350	0000	431			N								
				Total Appropriation:			**N**	**0**							
90 610 00 000	1996	350	0000	533	5340	T & W TRAIL BETTERMENT-MUNGI	N		26,952	26,952	0	0	0	0	
				Total Appropriation:			**N**	**26,952**	**26,952**	**26,952**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:		**1996**			**26,952.30**	**26,952.30**	**0.00**	**0.00**	**0.00**	**0.00**	
90 610 00 000	1997	350	0000	533	5340	T&W TRAIL BETTERMENT MUNGE	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:		**1997**			**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**90 610 00 000**					**1,307,717.81**	**1,307,717.81**	**0.00**	**0.00**	**0.00**	**0.00**	
91 354 00 000	1995	500	0000	331	3722	FORSTRY-ACQ RJ DORER ST FOR	N		82,246	82,246	0	0	0	0	
				Total Appropriation:			**N**	**82,246**	**82,246**	**82,246**	**0**	**0**	**0**	**0**	**0**
91 354 00 000	1995	500	0000	432	42X0	PARKS TETTEGOUCHE REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	43C0	PARKS- REGION 3 REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	43D0	PARKS- BANNING REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	41C0	PARKS-ST PARK REGION 1 REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	41H0	PARKS-ST PARK ITASCA REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	42C0	PARKS-ST PRK REGION 2 REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	42D0	PARKS- BEAR HEAD REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	42G0	PARKS- GOOSEBERRY REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	42H0	PARKS- GRAND PORTAGE REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	42K0	PARKS- JAY COOKE REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	42M0	PARKS- JUDGE MAGNEY REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	42N0	PARKS- MCCARTHY BEACH REHA	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	42R0	PARKS- SCENIC REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	42T0	PARKS- SOUDAN REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	42W0	PARKS- TEMPERANCE REHAB	N		0	0	0	0	0	0	

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91 354 00 000	1995	500	0000	432	43H0	PARKS- INTERSTATE REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	43K0	PARKS- MILLE LACS REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	43M0	PARKS-SAVANNA PORTGE REHB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	43N0	PARKS- ST CROIX REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	44C0	PARKS-REGION 4 REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	44F0	PARKS-CAMDEN REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	44M0	PARKS-LAKE SHETEK REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	44N0	PARKS-MINNEOPA REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	44R0	PARKS-SIBLEY REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	45C0	PARKS-STATE PARK REHAB-R5	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	45F0	PARKS-FORESTVILLE REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	45F1	PARKS-MYSTERY CAVE REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	45G0	PARKS-FRONTENAC REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	45J0	PARKS-MYRE BIG ISLAND REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	45N0	PARKS-RICE LAKE REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	45R0	PARKS-WHITEWATER REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	46C0	PARKS-REGION 6 REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	46E0	PARKS-FT SNELLING REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	46G0	PARKS-WM OBRIEN REHAB	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	432	47A1	PARKS - ST PARK REHABILITATIO	N		4,496	4,496	0	0	0	0	
				Total Appropriation:			**N**	**4,496**	**4,496**	**4,496**	**0**	**0**	**0**	**0**	**0**
91 354 00 000	1995	500	0000	433	45N0	PARKS-RICE LAKE DEV	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	433	45J0	PARKS-MYRE BIG ISLAND DEV	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	433	45G0	PARKS-FRONTENAC DEV	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	433	45F1	PARKS-MYSTERY CAVE DEV	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	433	45C0	PARKS-DEVELOPMENT REG FIVE	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	433	44R0	PARKS-SIBLEY DEV	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	433	43N0	PARKS- ST CROIX DEV	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	433	43H0	PARKS- INTERSTATE DEV	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	433	43C0	PARKS- DEVELPMNT REG THREE	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	433	42X0	PARKS- TETTEGOUCHE DEV	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	433	42W0	PARKS- TEMPERANCE RIVER DEV	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	433	42T0	PARKS- SOUDAN MINE DEV	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	433	42M0	PARKS- JUDGE MAGNEY DEVELP	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	433	42K0	PARKS- JAY COOKE DEV	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	433	42H0	PARKS- G PORTAGE DEVELOP	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	433	42G0	PARKS- GOOSEBERRY DEV	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	433	42D0	PARKS- BEARHEAD DEVLOPMENT	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	433	42C0	PARKS DEVELOPMENT REG TWO	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	433	41H0	PARKS-ITASCA DEV	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	433	41F0	PARKS-ST PARK GLNDLOUGH DE	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	433	41C0	PARKS- DEVELOPMENT REG ONE	N		266	266	0	0	0	0	

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91 354 00 000	1995	500	0000	433	47A1	PARKS - DEVELOPMENT	N		2,328	2,328	0	0	0	0	
91 354 00 000	1995	500	0000	433	46G0	PARKS-WILLIAM O'BRIEN DEV	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	433	46F0	PARKS-MN VALLEY DEV	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	433	46E0	PARKS-FORT SNELLING DEV	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	433	46C0	PARKS-DEVELOPMENT REG SIX	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	433	45R0	PARKS-WHITEWATER DEV	N		0	0	0	0	0	0	
91 354 00 000	1995	500	0000	433	45K0	PARKS-NERSTRND-BIG WOODS D	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**2,594**	**2,594**	**2,594**	**0**	**0**	**0**	**0**	**0**
91 354 00 000	1995	500	0000	535	5733	T&W-BTRMT TRAILS ACQ/DEV	N		312,101	312,101	0	0	0	0	
						Total Appropriation:	**N**	**312,101**	**312,101**	**312,101**	**0**	**0**	**0**	**0**	**0**
91 354 00 000	1995	520	0000	631	D31A	WL RIM CRITICAL HAB MATCH L	N		0	0	0	0	0	0	
91 354 00 000	1995	520	0000	631	D31B	WL CRIT HAB MATCH BRAINERD 9	N		0	0	0	0	0	0	
91 354 00 000	1995	520	0000	631	D41B	WL RIM CRITICAL HAB MATCH L	N		165	165	0	0	0	0	
91 354 00 000	1995	520	0000	631	D11B	WL RIM CRITICAL HAB MATCH L	N		1,851	1,851	0	0	0	0	
91 354 00 000	1995	520	0000	631	D61A	WL RIM CRITICAL HAB MATCH L	N		0	0	0	0	0	0	
91 354 00 000	1995	520	0000	631	D71B	WL RIM CRITICAL HAB MATCH L	N		1,208,876	1,208,876	0	0	0	0	
91 354 00 000	1995	520	0000	631	F71A	FISH RIM CRITICAL HAB MATCH 9	N		0	0	0	0	0	0	
91 354 00 000	1995	520	0000	631	D21B	WL RIM CRITICAL HAB MATCH L	N		24,475	24,475	0	0	0	0	
						Total Appropriation:	**N**	**1,235,367**	**1,235,367**	**1,235,367**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**1,636,803.90**	**1,636,803.90**	**0.00**	**0.00**	**0.00**	**0.00**	
91 354 00 000	1996	500	0000	432			N								
						Total Appropriation:	**N**	**0**							
91 354 00 000	1996	520	0000	631	D11B	WL CRITICAL HAB MATCH 91 REG	N		0	0	0	0	0	0	
91 354 00 000	1996	520	0000	631	D21B	WL CRITICAL HAB MATCH 91 REG	N		0	0	0	0	0	0	
91 354 00 000	1996	520	0000	631	D31A	WL CRITICAL HAB MATCH 91 REG	N		0	0	0	0	0	0	
91 354 00 000	1996	520	0000	631	D41B	WL CRITICAL HAB MATCH 91 REG	N		0	0	0	0	0	0	
91 354 00 000	1996	520	0000	631	D61A	WL CRITICAL HAB MATCH 91 REG	N		0	0	0	0	0	0	

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91 354 00 000	1996	520	0000	631	D71B	WL CRITICAL HAB MATCH L91 CO	N		5,183	5,183	0	0	0	0	
91 354 00 000	1996	520	0000	631	F51A	FISH CRITICAL HAB MATCH 91 RE	N		0	0	0	0	0	0	
91 354 00 000	1996	520	0000	631	F71A	FISH CRITICAL HAB MATCH 91	N		0	0	0	0	0	0	
91 354 00 000	1996	520	0000	631	D51A	WL CRITICAL HAB MATCH 91 REG	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**5,183**	**5,183**	**5,183**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year:			**5,182.95**	**5,182.95**	**0.00**	**0.00**	**0.00**	**0.00**	
91 354 00 000	1997	520	0000	631	E77B	ECO SNA SALARIES L92	N		0	0	0	0	0	0	
91 354 00 000	1997	520	0000	631	D71B	WL CRITICAL HAB MATCH L91 CO	N		0	0	0	0	0	0	
91 354 00 000	1997	520	0000	631	D61A	WL CRITICAL HAB MATCH 91 REG	N		0	0	0	0	0	0	
91 354 00 000	1997	520	0000	631	D51A	WL CRITICAL HAB MATCH 91 REG	N		0	0	0	0	0	0	
91 354 00 000	1997	520	0000	631	D41B	WL CRITICAL HAB MATCH 91 RE	N		0	0	0	0	0	0	
91 354 00 000	1997	520	0000	631	D31A	WL CRITICAL HAB MATCH 91 REG	N		0	0	0	0	0	0	
91 354 00 000	1997	520	0000	631	D21B	WL CRITICSAL HAB MATCH 91 RE	N		0	0	0	0	0	0	
91 354 00 000	1997	520	0000	631	D11B	WL CRITICAL HAB MATCH 91 RE	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year:			**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**91 354 00 000**					**1,641,986.85**	**1,641,986.85**	**0.00**	**0.00**	**0.00**	**0.00**	
92 558 00 000	1995	500	0000	237	2300	DAM REPAIR & REPLACEMENT L	N		62,227	62,227	0	0	0	0	
92 558 00 000	1995	500	0000	237	2710	WATERS - DAM REPAIR & REPLA	N		144,636	144,636	0	0	0	0	
92 558 00 000	1995	500	0000	237	2100	WATERS-DAM REPAIR L92	N		16,185	16,185	0	0	0	0	
92 558 00 000	1995	500	0000	237	2400	WATERS-LOWER SAKATA DAM	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**223,048**	**223,048**	**223,048**	**0**	**0**	**0**	**0**	**0**
92 558 00 000	1995	500	0000	238	2710	WATERS - JACK CREEK FLOOD H	N		54,331	54,331	0	0	0	0	
						Total Appropriation:	**N**	**54,331**	**54,331**	**54,331**	**0**	**0**	**0**	**0**	**0**
92 558 00 000	1995	500	0000	332	3722	FORESTRY-ST FOREST ACQ	N		5,715	5,715	0	0	0	0	

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						Total Appropriation: 500 0000 332	**N**	**5,715**	**5,715**	**5,715**	**0**	**0**	**0**	**0**	**0**
92 558 00 000	1995	500	0000	434	42J0	PARKS- HILL ANNEX MINE DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	42N0	PARKS- MC CARTHY BEACH DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	42P0	PARKS- MOOSE LAKE DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	42T0	PARKS- SOUDAN MINE DEV	N		2,187	2,187	0	0	0	0	
92 558 00 000	1995	500	0000	434	42V0	PARKS- S ROCK LIGHTHOUSE DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	42W0	PARKS-TEMPERANCE RVR DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	42X0	PARKS- TETTEGOUCHE DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	43C0	PARKS- DEVELPMNT REG THREE	N		5,152	5,152	0	0	0	0	
92 558 00 000	1995	500	0000	434	43D0	PARKS- BANNING DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	43E0	PARKS- CHARLS LINDBERGH DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	43F0	PARKS- CROW WING DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	43G0	PARKS- FATHER HENNEPIN DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	43H0	PARKS-INTERSTATE DEV	N		2,502	2,502	0	0	0	0	
92 558 00 000	1995	500	0000	434	43J0	PARKS- LAKE MARIA DEV	N		1,000	1,000	0	0	0	0	
92 558 00 000	1995	500	0000	434	43K0	PARKS- MILLE LACS KATIO DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	43P0	PARKS- WILD RIVER DEV	N		6,034	6,034	0	0	0	0	
92 558 00 000	1995	500	0000	434	44C0	PARKS-DEVELPMNT REG FOUR	N		8,061	8,061	0	0	0	0	
92 558 00 000	1995	500	0000	434	44D0	PARKS-BIG STONE LK DEV	N		46	46	0	0	0	0	
92 558 00 000	1995	500	0000	434	44E0	PARKS-BLUE MOUNDS DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	44G0	PARKS-FLANDRAU DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	44H0	PARKS-FORT RIDGELY DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	44K0	PARKS-LAC QUI PARLE DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	44S0	PARKS-SPLIT ROCK CREEK DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	44T0	PARKS-UPPER SIOUX AGCY DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	45C0	PARKS-DEVELOPMENT REG FIVE	N		11,892	11,892	0	0	0	0	
92 558 00 000	1995	500	0000	434	45D0	PARKS-BEAVER CRK VALLY DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	45F0	PARKS-FORESTVILLE DEV	N		4,191	4,191	0	0	0	0	
92 558 00 000	1995	500	0000	434	45G0	PARKS-FRONTENAC DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	45H0	PARKS-LAKE LOUISE DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	46G0	PARKS-WM OBRIEN DEV	N		17,482	17,482	0	0	0	0	
92 558 00 000	1995	500	0000	434	47A1	PARKS - DEVELOPMENT	N		156,416	156,416	0	0	0	0	
92 558 00 000	1995	500	0000	434	41C0	PARKS- DEVELOPMENT REG ONE	N		455	455	0	0	0	0	
92 558 00 000	1995	500	0000	434	41D0	PARKS- BUFFALO RIVER DEV	N		3,967	3,967	0	0	0	0	
92 558 00 000	1995	500	0000	434	41F0	PARKS-GLENDALOUGH DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	41H0	PARKS- ITASCA DEV	N		33,197	33,197	0	0	0	0	
92 558 00 000	1995	500	0000	434	41J0	PARKS- LAKE BEMIDJI DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	41K0	PARKS- LAKE BRONSON DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	41M0	PARKS- LAKE CARLOS DEV	N		19,940	19,940	0	0	0	0	
92 558 00 000	1995	500	0000	434	41N0	PARKS- MAPLEWOOD DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	41P0	PARKS- OLD MILL DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	42C0	PARKS- DEVELOPMENT REG TWO	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	45J0	PARKS-MYRE-BIG ISLAND DEV	N		0	0	0	0	0	0	

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92 558 00 000	1995	500	0000	434	45K0	PARKS-NERSTRND-BIG WDS DE	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	45M0	PARKS-O L KIPP DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	45N0	PARKS-RICE LAKE DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	45P0	PARKS-SAKATAH LAKE DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	45R0	PARKS-WHITEWATER DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	46C0	PARKS-DEVELOPMENT REG SIX	N		1,677	1,677	0	0	0	0	
92 558 00 000	1995	500	0000	434	46D0	PARKS-AFTON DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	46E0	PARKS-FORT SNELLING DEV	N		6,411	6,411	0	0	0	0	
92 558 00 000	1995	500	0000	434	46F0	PARKS-MN VALLEY TRAIL DEV	N		6,806	6,806	0	0	0	0	
92 558 00 000	1995	500	0000	434	42E0	PARKS- CASCADE RIVER DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	42G0	PARKS- GOOSEBERRY FALLS DEV	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	434	42H0	PARKS-GRAND PORTAGE DEV	N		0	0	0	0	0	0	
						Total Appropriation: 500 0000 434	**N**	**287,415**	**287,415**	**287,415**	**0**	**0**	**0**	**0**	**0**
92 558 00 000	1995	500	0000	536	5113	T&W-TRAILS BTRMT-PBT	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	536	5733	T&W-TRAIL BTRMT DEVELOP	N		3,781	3,781	0	0	0	0	
92 558 00 000	1995	500	0000	536	5413	T&W-TRAIL BTRMT	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	536	5320	T&W-BTRMT-PAUL BUNYAN-DEV	N		36,438	36,438	0	0	0	0	
92 558 00 000	1995	500	0000	536	5313	T&W-TRAIL BTRMNT PBT	N		0	0	0	0	0	0	
						Total Appropriation: 500 0000 536	**N**	**40,219**	**40,219**	**40,219**	**0**	**0**	**0**	**0**	**0**
92 558 00 000	1995	500	0000	638	F51A	FISH HATCH IMP REG 5 L92	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	638	F51S	FISH HATCH IMP LANESBORO L92	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	638	F21A	FISH HATCH IMP REG 2 L92	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	638	F51T	FISH HATCH IMP CRYSTL SPRNGS	N		5,728	5,728	0	0	0	0	
92 558 00 000	1995	500	0000	638	F51V	FISH HATCH IMP PETERSON L92	N		26,458	26,458	0	0	0	0	
92 558 00 000	1995	500	0000	638	F71J	FISH HATCH IMPROVEMENT L92	N		1,455	1,455	0	0	0	0	
92 558 00 000	1995	500	0000	638	F11A	FISH HATCH IMP REG 1 L92	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	638	F41A	FISH HATCH IMP REG 4 L92	N		20,659	20,659	0	0	0	0	
						Total Appropriation: 500 0000 638	**N**	**54,299**	**54,299**	**54,299**	**0**	**0**	**0**	**0**	**0**
92 558 00 000	1995	500	0000	639	D71C	WL WELL SEALING C/O	N		71,479	71,479	0	0	0	0	
92 558 00 000	1995	500	0000	639	D71A	WL WELL SEALING L92	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	639	D61A	WL WELL SEALING REG 6 L92	N		3,313	3,313	0	0	0	0	
92 558 00 000	1995	500	0000	639	D51A	WL WELL SEALING REG 5 L92	N		38,416	38,416	0	0	0	0	
92 558 00 000	1995	500	0000	639	D41B	WL WELL SEALING REG 4 L92	N		34,907	34,907	0	0	0	0	
92 558 00 000	1995	500	0000	639	D31A	WL WELL SEALING REG 3 L92	N		100	100	0	0	0	0	
92 558 00 000	1995	500	0000	639	D21B	WL WELL SEALING REG 2 L92	N		1,685	1,685	0	0	0	0	

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92 558 00 000	1995	500	0000	639	D11B	WL WELL SEALING REG 1 L92	N		16,017	16,017	0	0	0	0	
				Total Appropriation:			**N**	**165,918**	**165,918**	**165,918**	**0**	**0**	**0**	**0**	**0**
92 558 00 000	1995	500	0000	832	J300	ENG-FIELD OFFICE CONSOL R3	N		32,184	32,184	0	0	0	0	
92 558 00 000	1995	500	0000	832	J200	ENG-REG2 FIELD OFFICE CONSOL	N		5,389	5,389	0	0	0	0	
92 558 00 000	1995	500	0000	832	J700	ENG-FIELD OFF. CONSOLIDATION	N		27,619	27,619	0	0	0	0	
				Total Appropriation:			**N**	**65,191**	**65,191**	**65,191**	**0**	**0**	**0**	**0**	**0**
92 558 00 000	1995	500	0000	833	J300	ENG-FUEL TANK REMOVE/INSTAL	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	833	J400	ENG-UNDERGRD TANK REMOVAL	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	833	J700	ENG-UNDERGRD FUEL TNK REPL	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	833	H330	FS-UNDRGND FUEL TANK REMOV/	N		0	0	0	0	0	0	
92 558 00 000	1995	500	0000	833	H730	FS-UNDRGND FUEL TANK REMOV/	N		9,132	9,132	0	0	0	0	
92 558 00 000	1995	500	0000	833	J200	ENG-REG2 UNDERGRD FUEL TNKS	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**9,132**	**9,132**	**9,132**	**0**	**0**	**0**	**0**	**0**
92 558 00 000	1995	520	0000	633	D31B	WL CRIT HAB MATCH BRAINERD 9	N		975	975	0	0	0	0	
92 558 00 000	1995	520	0000	633	D61A	WL RIM CRITICAL HAB MATCH L	N		0	0	0	0	0	0	
92 558 00 000	1995	520	0000	633	D71B	WL RIM CRITICAL HAB MATCH L	N		1,099,014	1,099,014	0	0	0	0	
92 558 00 000	1995	520	0000	633	D72H	WILD SNA RIM MATCH L92	N		0	0	0	0	0	0	
92 558 00 000	1995	520	0000	633	E77B	ECO SNA RIM MATCH L92	N		0	0	0	0	0	0	
92 558 00 000	1995	520	0000	633	F31B	FISHERIES AITKIN MATCH REG 3	N		125	125	0	0	0	0	
92 558 00 000	1995	520	0000	633	D11B	WL RIM CRITICAL HAB MATCH L	N		6,125	6,125	0	0	0	0	
92 558 00 000	1995	520	0000	633	D21B	WL RIM CRITICAL HAB MATCH L	N		6,791	6,791	0	0	0	0	
92 558 00 000	1995	520	0000	633	D51A	WL RIM CRITICAL HAB MATCH L	N		1,057	1,057	0	0	0	0	
92 558 00 000	1995	520	0000	633	D41B	WL RIM CRITICAL HAB MATCH L	N		8,862	8,862	0	0	0	0	
92 558 00 000	1995	520	0000	633	D31D	WL CRIT HAB MATCH LI FALLS 92	N		0	0	0	0	0	0	
92 558 00 000	1995	520	0000	633	D31A	WL RIM CRITICAL HAB MATCH L	N		1,000	1,000	0	0	0	0	
				Total Appropriation:			**N**	**1,123,950**	**1,123,950**	**1,123,950**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:		**1995**			**2,029,218.95**	**2,029,218.95**	**0.00**	**0.00**	**0.00**	**0.00**	
92 558 00 000	1996	500	0000	434	43P0	PARKS- WILD RIVER DEV	N		0	0	0	0	0	0	

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92 558 00 000	1996	500	0000	434	45F0	PARKS-FORESTVILLE DEV	N		7,080	7,080	0	0	0	0	
92 558 00 000	1996	500	0000	434	46D0	PARKS - AFTON DEVELOPMENT	N		3,480	3,479	1	1	0	0	
92 558 00 000	1996	500	0000	434	47A1	PARKS - DEVELOPMENT	N		16,570	16,573	-3	-3	0	0	
92 558 00 000	1996	500	0000	434	42H0	PARKS-GRAND PORTAGE DEV	N		6,357	6,357	0	0	0	0	
92 558 00 000	1996	500	0000	434	43C0	PARKS- DEVELPMNT REG THREE	N		3,924	3,923	1	1	0	0	
						Total Appropriation: 500 0000 434	**N**	**37,411**	**37,411**	**37,411**	**0**	**0**	**0**	**0**	**0**
92 558 00 000	1996	500	0000	536	5413	T&W-TRAIL BTRMT	N		0	0	0	0	0	0	
92 558 00 000	1996	500	0000	536	5313	T&W-TRAIL BTRMNT PBT	N		1,389	1,389	0	0	0	0	
						Total Appropriation: 500 0000 536	**N**	**1,389**	**1,389**	**1,389**	**0**	**0**	**0**	**0**	**0**
92 558 00 000	1996	520	0000	633	D71B	WILD CASH MATCH RE	N		0	0	0	0	0	0	
92 558 00 000	1996	520	0000	633	D61A	WILD MATCH RES R-6	N		0	0	0	0	0	0	
92 558 00 000	1996	520	0000	633	D51A	WILD MATCH RES R-5	N		0	0	0	0	0	0	
92 558 00 000	1996	520	0000	633	D31A	WILDLIFE MATCH RES REG 3	N		0	0	0	0	0	0	
92 558 00 000	1996	520	0000	633	D21B	WILDLIFE MATCH RES REG 2	N		1,451	1,451	0	0	0	0	
92 558 00 000	1996	520	0000	633	D11B	WILDLIFE MATCH RES REG 1	N		0	0	0	0	0	0	
92 558 00 000	1996	520	0000	633	D72H	WILD SNA RIM MATCH L92	N		6,560	6,560	0	0	0	0	
						Total Appropriation: 520 0000 633	**N**	**8,011**	**8,011**	**8,011**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1996			**46,810.84**	**46,810.84**	**0.00**	**0.00**	**0.00**	**0.00**	
92 558 00 000	1997	500	0000	434	46D0	PARKS - AFTON DEVELOPMENT	N		0	0	0	0	0	0	
92 558 00 000	1997	500	0000	434	42H0	PARKS - GRAND PORTAGE DEVEL	N		0	0	0	0	0	0	
92 558 00 000	1997	500	0000	434	43C0	PARKS - DEVELOPMENT REG 3	N		0	0	0	0	0	0	
92 558 00 000	1997	500	0000	434	45F0	PARKS - FORESTVILLE DEVELOP	N		0	0	0	0	0	0	
92 558 00 000	1997	500	0000	434	47A1	PARKS - DEVELOPMENT	N		0	0	0	0	0	0	
						Total Appropriation: 500 0000 434	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
92 558 00 000	1997	500	0000	536	5413	T&W TRAIL BETTERMENT PBT	N		0	0	0	0	0	0	
92 558 00 000	1997	500	0000	536	5313	T&W TRAIL BETTERMENT PBT	N		0	0	0	0	0	0	
						Total Appropriation: 500 0000 536	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

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92 558 00 000	1997	520	0000	633	D11B	WL MATCH RES REG 1	N		0	0	0	0	0	0	
92 558 00 000	1997	520	0000	633	D21B	WL MATCH RES REG 2	N		0	0	0	0	0	0	
92 558 00 000	1997	520	0000	633	D31A	WL MATCH RES REG 3	N		0	0	0	0	0	0	
92 558 00 000	1997	520	0000	633	D51A	WL MATCH RES R-5	N		0	0	0	0	0	0	
92 558 00 000	1997	520	0000	633	E77B	ECO SNA RIM MATCH L92	N		0	0	0	0	0	0	
			Total Appropriation:				**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
			Total Fiscal Year:			**1997**			**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
92 558 00 000	1999	500	0000	639			N								
			Total Appropriation:				**N**	**0**							
			Total Fiscal Year:			**1999**									
92 558 00 000	2000	520	0000	633			N								
			Total Appropriation:				**N**	**0**							
			Total Fiscal Year:			**2000**									
			Total			**92 558 00 000**			**2,076,029.79**	**2,076,029.79**	**0.00**	**0.00**	**0.00**	**0.00**	
94 643 00 000	1995	500	0000	130	108A	MINERALS-DRILL CORE LIBRARY	N		109,582	109,582	0	0	0	0	
94 643 00 000	1995	500	0000	130	101F	MINERLS-RECLMATION RES SITE	N		274,725	274,725	0	0	0	0	
			Total Appropriation:				**N**	**384,307**	**384,307**	**384,307**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	239	2200	DAM IMPROVEMENTS L94 REG 2	N		580,990	580,990	0	0	0	0	
94 643 00 000	1995	500	0000	239	2300	DAM IMPROVEMENTS L94 REG 3	N		61,453	61,453	0	0	0	0	
94 643 00 000	1995	500	0000	239	2400	WATERS-LAKE SHETEK	N		92,247	92,247	0	0	0	0	

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94 643 00 000	1995	500	0000	239	2710	WATERS - DAM REPAIR	N		2,790,111	2,790,111	0	0	0	0	
						Total Appropriation: 500 0000 239	**N**	**3,524,801**	**3,524,801**	**3,524,801**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	240	2710	WATERS - FLOOD DAMAGE REDU	N		805,885	805,885	0	0	0	0	
						Total Appropriation: 500 0000 240	**N**	**805,885**	**805,885**	**805,885**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	241	2200	WATERS-WELL SEALING REG 2	N		2,565	2,565	0	0	0	0	
94 643 00 000	1995	500	0000	241	2300	WATERS-WELL SEALING REG 3	N		7,380	7,380	0	0	0	0	
94 643 00 000	1995	500	0000	241	2400	WATERS - WELL SEALING - REG 4	N		13,105	13,105	0	0	0	0	
94 643 00 000	1995	500	0000	241	2600	WATERS - WELL SEALING - REG 6	N		2,075	2,075	0	0	0	0	
94 643 00 000	1995	500	0000	241	2700	WATERS-WELL SEALING	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	241	2710	WATERS - WELL SEALING	N		146,927	146,927	0	0	0	0	
94 643 00 000	1995	500	0000	241	2100	WATERS-WELL SEALING REG 1	N		14,044	14,044	0	0	0	0	
94 643 00 000	1995	500	0000	241	2500	WATERS-WELL SEALING REG 5	N		0	0	0	0	0	0	
						Total Appropriation: 500 0000 241	**N**	**186,096**	**186,096**	**186,096**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	333	3712	FORESTRY-AIR TANKER FACILITY	N		340,250	340,250	0	0	0	0	
						Total Appropriation: 500 0000 333	**N**	**340,250**	**340,250**	**340,250**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	334	3505	FORESTRY-ROADS & BRIDGES	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	334	3305	FORESTRY-ROADS & BRIDGES	N		8,174	8,174	0	0	0	0	
94 643 00 000	1995	500	0000	334	3205	FORESTRY-ROADS & BRIDGES	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	334	3105	FORESTRY-ROADS & BRIDGES	N		101,000	101,000	0	0	0	0	
94 643 00 000	1995	500	0000	334	3722	FORESTRY-ROADS & BRIDGES	N		98,646	98,646	0	0	0	0	
						Total Appropriation: 500 0000 334	**N**	**207,819**	**207,819**	**207,819**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	335	3505	FOR RECREATION FACILITY	N		49,889	49,889	0	0	0	0	
94 643 00 000	1995	500	0000	335	3305	FORESTRY HUNTERSVILLE CMPGF	N		99,182	99,182	0	0	0	0	
94 643 00 000	1995	500	0000	335	3205	FOR RECREATION FACILITY	N		80,000	80,000	0	0	0	0	
94 643 00 000	1995	500	0000	335	3105	FOR RECREATION FACILITY	N		25,000	25,000	0	0	0	0	
94 643 00 000	1995	500	0000	335	3722	FORESTRY-FOR RECREATION FAC	N		190,329	190,329	0	0	0	0	

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				Total Appropriation:	**500**	**0000**	**335**	**N**	**444,400**	**444,400**	**444,400**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	336	3722	FORESTRY-ST FOREST LAND ACQ	N			18,575	18,575	0	0	0	0
				Total Appropriation:	**500**	**0000**	**336**	**N**	**18,575**	**18,575**	**18,575**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	430	47A1	PARKS - ACQUISITIONS	N			1,444,231	1,444,231	0	0	0	0
				Total Appropriation:	**500**	**0000**	**430**	**N**	**1,444,231**	**1,444,231**	**1,444,231**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	435	46G0	PARKS-BLDG REHAB WM OBRIEN	N			272,169	272,169	0	0	0	0
94 643 00 000	1995	500	0000	435	47A1	PARKS - BLDG REHABILITATION	N			514,364	514,364	0	0	0	0
94 643 00 000	1995	500	0000	435	41C0	PARKS- BLDG REHAB REG 1	N			0	0	0	0	0	0
94 643 00 000	1995	500	0000	435	41D0	PARKS- BLDG REHAB BUFFALO R	N			0	0	0	0	0	0
94 643 00 000	1995	500	0000	435	41E0	PARKS- BLDG REHAB GLACIAL LK	N			45,368	45,368	0	0	0	0
94 643 00 000	1995	500	0000	435	41F0	PARKS- BLDG REHAB GLNDLOUG	N			0	0	0	0	0	0
94 643 00 000	1995	500	0000	435	41G0	PARKS- BLDG REHAB HAYES LAK	N			0	0	0	0	0	0
94 643 00 000	1995	500	0000	435	41H0	PARKS- BLDG REHAB ITASCA	N			31,411	31,411	0	0	0	0
94 643 00 000	1995	500	0000	435	41J0	PARKS- BLDG REHAB LK BEMIDJI	N			0	0	0	0	0	0
94 643 00 000	1995	500	0000	435	41K0	PARKS- BLDG REHAB LK BRONSN	N			168,605	168,605	0	0	0	0
94 643 00 000	1995	500	0000	435	41M0	PARKS- BLDG REHAB LK CARLOS	N			46,887	46,887	0	0	0	0
94 643 00 000	1995	500	0000	435	41N0	PARKS- BLDG REHAB MAPLEWD	N			0	0	0	0	0	0
94 643 00 000	1995	500	0000	435	41P0	PARKS- BLDG REHAB OLD MILL	N			0	0	0	0	0	0
94 643 00 000	1995	500	0000	435	41R0	PARKS- BLDG REHAB ZIPPEL BAY	N			0	0	0	0	0	0
94 643 00 000	1995	500	0000	435	43M0	PARKS- BLDG REHAB SAVANNA P	N			32,525	32,525	0	0	0	0
94 643 00 000	1995	500	0000	435	43N0	PARKS- BLDG REHAB ST CROIX	N			35,000	35,000	0	0	0	0
94 643 00 000	1995	500	0000	435	43P0	PARKS- BLDG REHAB WILD RIVER	N			34,480	34,480	0	0	0	0
94 643 00 000	1995	500	0000	435	44C0	PARKS-BLDG REHAB REG 4	N			0	0	0	0	0	0
94 643 00 000	1995	500	0000	435	44D0	PARKS-BLDG REHB BIG STNE LK	N			0	0	0	0	0	0
94 643 00 000	1995	500	0000	435	44E0	PARKS-BLDG REHAB BLU MOUND	N			0	0	0	0	0	0
94 643 00 000	1995	500	0000	435	44F0	PARKS-BLDG REHAB CAMDEN	N			0	0	0	0	0	0
94 643 00 000	1995	500	0000	435	44G0	PARKS-BLDG REHAB FLANDRAU	N			0	0	0	0	0	0
94 643 00 000	1995	500	0000	435	44H0	PARKS-BLDG REHAB FT RIDGELY	N			0	0	0	0	0	0
94 643 00 000	1995	500	0000	435	44J0	PARKS-BLDG REHAB KILEN WOOD	N			0	0	0	0	0	0
94 643 00 000	1995	500	0000	435	44K0	PARKS-BLDG REHB LACQUI PARL	N			0	0	0	0	0	0
94 643 00 000	1995	500	0000	435	44M0	PARKS-BLDG REHAB LK SHETEK	N			0	0	0	0	0	0
94 643 00 000	1995	500	0000	435	44N0	PARKS-BLDG REHAB MINNEOPA	N			1,320	1,320	0	0	0	0
94 643 00 000	1995	500	0000	435	44R0	PARKS-BLDG REHAB SIBLEY	N			0	0	0	0	0	0
94 643 00 000	1995	500	0000	435	44S0	PARKS-BLDG REHAB S ROCK CRK	N			0	0	0	0	0	0
94 643 00 000	1995	500	0000	435	42C0	PARKS- BLDG REHAB REG 2	N			2,215	2,215	0	0	0	0
94 643 00 000	1995	500	0000	435	42D0	PARKS- BLDG REHAB BEARHD LK	N			225,000	225,000	0	0	0	0

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94 643 00 000	1995	500	0000	435	42E0	PARKS- BLDG REHAB CASCD RIV	N		22,392	22,392	0	0	0	0	
94 643 00 000	1995	500	0000	435	42G0	PARKS- BLDG REHAB GSEBRRY	N		73,483	73,483	0	0	0	0	
94 643 00 000	1995	500	0000	435	42J0	PARKS- BLDG REHAB HILL ANNE	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	435	42K0	PARKS- BLDG REHAB JAY COOKE	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	435	42N0	PARKS- BLDG REHAB MCCRTHY B	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	435	42P0	PARKS- BLDG REHAB MOOSE LAK	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	435	42R0	PARKS- BLDG REHAB SCENIC	N		31,844	31,844	0	0	0	0	
94 643 00 000	1995	500	0000	435	42T0	PARKS- BLDG REHB SOUDAN MIN	N		72,758	72,758	0	0	0	0	
94 643 00 000	1995	500	0000	435	42V0	PARKS- BLDG REHAB S RCK LIGH	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	435	42W0	PARKS- BLDG REHAB TEMPERNC	N		9,776	9,776	0	0	0	0	
94 643 00 000	1995	500	0000	435	42X0	PARKS- BLDG REHB TETTEGOUCH	N		94,585	94,585	0	0	0	0	
94 643 00 000	1995	500	0000	435	43C0	PARKS- BLDG REHAB REG 3	N		819	819	0	0	0	0	
94 643 00 000	1995	500	0000	435	43D0	PARKS- BLDG REHAB BANNING	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	435	43E0	PARKS- BLDG REHAB C LINDBERG	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	435	43F0	PARKS- BLDG REHAB CROW WING	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	435	43G0	PARKS- BLDG REHAB F HENNPN	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	435	43H0	PARKS- BLDG REHAB INTERSTAT	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	435	43J0	PARKS- BLDG REHAB LAKE MARI	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	435	43K0	PARKS- BLDG REHB MILLELACS K	N		38,901	38,901	0	0	0	0	
94 643 00 000	1995	500	0000	435	44T0	PARKS-BLDG REHB UPPR SIOUX	N		83,390	83,390	0	0	0	0	
94 643 00 000	1995	500	0000	435	45C0	PARKS-BLDG REHAB REG 5	N		43,251	43,251	0	0	0	0	
94 643 00 000	1995	500	0000	435	45D0	PARKS-BLDG REHAB BEAVR CRK	N		20,000	20,000	0	0	0	0	
94 643 00 000	1995	500	0000	435	45F0	PARKS-BLDG REHAB FORSTVLL	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	435	45G0	PARKS-BLDG REHAB FRONTENAC	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	435	45H0	PARKS-BLDG REHAB LAKE LOUIS	N		16,393	16,393	0	0	0	0	
94 643 00 000	1995	500	0000	435	45J0	PARKS-BLDG REHAB MYRE BIG I	N		4,000	4,000	0	0	0	0	
94 643 00 000	1995	500	0000	435	45K0	PARKS-BLDG REHAB NERSTRND	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	435	45M0	PARKS-BLDG REHAB OL KIPP	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	435	45N0	PARKS-BLDG REHAB RICE LAKE	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	435	45P0	PARKS-BLDG REHAB SAKATAH L	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	435	45R0	PARKS-BLDG REHAB WHITEWTR	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	435	46C0	PARKS-BLDG REHAB REG 6	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	435	46D0	PARKS-BLDG REHAB AFTON	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	435	46E0	PARKS-BLDG REHAB FT SNELLIN	N		8,730	8,730	0	0	0	0	
94 643 00 000	1995	500	0000	435	46F0	PARKS-BLDG REHB MN VAL TRAI	N		20,000	20,000	0	0	0	0	
				Total Appropriation:			**N**	**1,949,665**	**1,949,665**	**1,949,665**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	436	46E0	PARKS-BLDG DEV FT SNELLING	N		82,356	82,356	0	0	0	0	
94 643 00 000	1995	500	0000	436	46G0	PARKS-BLDG DEV WM OBRIEN	N		9,046	9,046	0	0	0	0	
94 643 00 000	1995	500	0000	436	47A1	PARKS - BLDG DEVELOPMENT	N		524,180	524,180	0	0	0	0	
94 643 00 000	1995	500	0000	436	41C0	PARKS-BLDG DEV REG 1	N		8,202	8,202	0	0	0	0	
94 643 00 000	1995	500	0000	436	42C0	PARKS-BLDG DEV REG 2	N		92,300	92,300	0	0	0	0	
94 643 00 000	1995	500	0000	436	42D0	PARKS-BLDG DEV BEAR HEAD LK	N		0	0	0	0	0	0	

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94 643 00 000	1995	500	0000	436	42G0	PARKS-BLDG DEV GOOSEBERRY	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	436	43C0	PARKS-BLDG DEV REG 3	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	436	44C0	PARKS-BLDG DEV REG 4	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	436	45C0	PARKS-BLDG DEV REG 5	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	436	45H0	PARKS-BLDG DEV LAKE LOUISE	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	436	46C0	PARKS-BLDG DEV REG 6	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**716,085**	**716,085**	**716,085**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	437	45N0	PARKS-BTRMT REHAB RICE LAKE	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	437	45P0	PARKS-BTRMT REHB SAKATH LK	N		12,082	12,082	0	0	0	0	
94 643 00 000	1995	500	0000	437	45R0	PARKS-BTRMT REHB WHITWTR	N		3,628	3,628	0	0	0	0	
94 643 00 000	1995	500	0000	437	46C0	PARKS-BTRMT REHAB REG 6	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	437	46D0	PARKS-BTRMT REHAB AFTON	N		4,806	4,806	0	0	0	0	
94 643 00 000	1995	500	0000	437	46E0	PARKS-BTRMT REHB FT SNELLNG	N		3,000	3,000	0	0	0	0	
94 643 00 000	1995	500	0000	437	46F0	PARKS-BTRMT REHB MN VAL TRL	N		501	501	0	0	0	0	
94 643 00 000	1995	500	0000	437	46G0	PARKS-BTRMT REHB WM OBRIEN	N		22,446	22,446	0	0	0	0	
94 643 00 000	1995	500	0000	437	47A1	PARKS - BTRMT REHABILITATION	N		150,883	150,883	0	0	0	0	
94 643 00 000	1995	500	0000	437	42D0	PARKS-BTRMT REHAB BEARHD L	N		11,812	11,812	0	0	0	0	
94 643 00 000	1995	500	0000	437	42E0	PARKS-BTRMT REHAB CASCD RIV	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	437	42F0	PARKS-BTRMT REHB CROSBY MA	N		1,511	1,511	0	0	0	0	
94 643 00 000	1995	500	0000	437	42G0	PARKS-BTRMT REHAB GSBRRY	N		61,763	61,763	0	0	0	0	
94 643 00 000	1995	500	0000	437	42H0	PARKS-BTRMT REHAB G PORTGE	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	437	42J0	PARKS-BTRMT REHAB HILL ANNE	N		5,000	5,000	0	0	0	0	
94 643 00 000	1995	500	0000	437	42K0	PARKS-BTRMT REHAB JAY COOK	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	437	42M0	PARKS-BTRMT REHAB J MAGNEY	N		15,183	15,183	0	0	0	0	
94 643 00 000	1995	500	0000	437	42N0	PARKS-BTRMT REHAB MCCARTH	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	437	42P0	PARKS-BTRMT REHAB MOOSE LK	N		104,616	104,616	0	0	0	0	
94 643 00 000	1995	500	0000	437	42R0	PARKS-BTRMT REHAB SCENIC	N		4,000	4,000	0	0	0	0	
94 643 00 000	1995	500	0000	437	42T0	PARKS-BTRMT REHB SOUDAN MN	N		7,481	7,481	0	0	0	0	
94 643 00 000	1995	500	0000	437	42V0	PARKS-BTRMT REHAB SPLT RCK L	N		-3,025	-3,025	0	0	0	0	
94 643 00 000	1995	500	0000	437	42W0	PARKS-BTRMT REHAB TEMPRNC	N		8,884	8,884	0	0	0	0	
94 643 00 000	1995	500	0000	437	42X0	PARKS-BTRMT REHAB TETTEGOU	N		4,000	4,000	0	0	0	0	
94 643 00 000	1995	500	0000	437	43D0	PARKS-BTRMT REHAB BANNING	N		9,129	9,129	0	0	0	0	
94 643 00 000	1995	500	0000	437	43E0	PARKS-BTRMT REHB C LINDBRGH	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	437	43F0	PARKS-BTRMT REHAB CRWWING	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	437	43G0	PARKS-BTRMT REHAB F HENNPN	N		7,472	7,472	0	0	0	0	
94 643 00 000	1995	500	0000	437	43H0	PARKS-BTRMT REHB INTRSTATE	N		2,572	2,572	0	0	0	0	
94 643 00 000	1995	500	0000	437	43J0	PARKS-BTRMT REHAB LKE MARI	N		1,262	1,262	0	0	0	0	
94 643 00 000	1995	500	0000	437	43K0	PARKS-BTRMT REHB MILLELACS I	N		1,978	1,978	0	0	0	0	
94 643 00 000	1995	500	0000	437	43M0	PARKS-BTRMT REHAB SVANNA P	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	437	43N0	PARKS-BTRMT REHAB ST CROIX	N		4,359	4,359	0	0	0	0	
94 643 00 000	1995	500	0000	437	43P0	PARKS-BTRMT REHAB WILD RIVR	N		14,682	14,682	0	0	0	0	
94 643 00 000	1995	500	0000	437	44C0	PARKS-BTRMT REHAB REG 4	N		8,051	8,051	0	0	0	0	

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94 643 00 000	1995	500	0000	437	44D0	PARKS-BTRMT REHB BIG STNE LK	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	437	44E0	PARKS-BTRMT REHB BLU MOUND	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	437	44F0	PARKS-BTRMT REHAB CAMDEN	N		6,158	6,158	0	0	0	0	
94 643 00 000	1995	500	0000	437	44G0	PARKS-BTRMT REHAB FLANDRAU	N		29,028	29,028	0	0	0	0	
94 643 00 000	1995	500	0000	437	44H0	PARKS-BTRMT REHAB FT RIDGLY	N		9,735	9,735	0	0	0	0	
94 643 00 000	1995	500	0000	437	44J0	PARKS-BTRMT REHAB KILEN WDS	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	437	44K0	PARKS-BTRMT REHB LAC QUI PA	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	437	44M0	PARKS-BTRMT REHAB LK SHETEK	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	437	44N0	PARKS-BTRMT REHAB MINNEOPA	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	437	44R0	PARKS-BTRMT REHAB SIBLEY	N		16,126	16,126	0	0	0	0	
94 643 00 000	1995	500	0000	437	44S0	PARKS-BTRMT REHB S RCK CRK	N		1,563	1,563	0	0	0	0	
94 643 00 000	1995	500	0000	437	44T0	PARKS-BTRMT REHB UPPR SIOUX	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	437	45C0	PARKS-BTRMT REHAB REG 5	N		20,385	20,385	0	0	0	0	
94 643 00 000	1995	500	0000	437	45D0	PARKS-BTRMT REHB BEAVR CRK	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	437	45F0	PARKS-BTRMT REHB FRSTVILLE	N		20,862	20,862	0	0	0	0	
94 643 00 000	1995	500	0000	437	45G0	PARKS-BTRMT REHB FRONTNAC	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	437	45H0	PARKS-BTRMT REHAB LK LOUISE	N		315,580	315,580	0	0	0	0	
94 643 00 000	1995	500	0000	437	45J0	PARKS-BTRMT REHB MYRE BIG I	N		10,287	10,287	0	0	0	0	
94 643 00 000	1995	500	0000	437	45K0	PARKS-BTRMT REHB NERSTRND	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	437	45M0	PARKS-BTRMT REHAB OL KIPP	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	437	43C0	PARKS-BTRMT REHAB REG 3	N		7,745	7,745	0	0	0	0	
94 643 00 000	1995	500	0000	437	41C0	PARKS-BTRMT REHAB REGION 1	N		2,930	2,930	0	0	0	0	
94 643 00 000	1995	500	0000	437	41D0	PARKS-BTRMT REHAB BUFFLO RI	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	437	41E0	PARKS-BTRMT REHAB GLCIAL LK	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	437	41F0	PARKS-BTRMT REHAB GLNDLOU	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	437	41G0	PARKS-BTRMT REHAB HAYS LAK	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	437	41H0	PARKS-BTRMT REHAB ITASCA	N		28,741	28,741	0	0	0	0	
94 643 00 000	1995	500	0000	437	41J0	PARKS-BTRMT REHAB LK BEMIDJ	N		6,600	6,600	0	0	0	0	
94 643 00 000	1995	500	0000	437	41K0	PARKS-BTRMT REHAB LK BRNSN	N		27,930	27,930	0	0	0	0	
94 643 00 000	1995	500	0000	437	41M0	PARKS-BTRMT REHAB LK CARLO	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	437	41N0	PARKS-BTRMT REHAB MAPLEWD	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	437	41P0	PARKS-BTRMT REHAB OLD MILL	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	437	41R0	PARKS-BTRMT REHAB ZIPPEL BA	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	437	42C0	PARKS-BTRMT REHAB REG 2	N		17,400	17,400	0	0	0	0	
						Total Appropriation:	**500**	**0000**	**437**	**N**	**989,145**	**989,145**	**989,145**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	537	5513	T&W-TRLS-BTRMT-BLUFFLD-ROO	N		469,888	469,888	0	0	0	0	
94 643 00 000	1995	500	0000	537	5512	T&W-TRAILS-BTRMT-SHT STR-A&	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	537	5320	T&W-ACQ/DEV-PAUL BUNYAN-OP	N		360,221	360,221	0	0	0	0	
94 643 00 000	1995	500	0000	537	5313	T&W - ACQ & DEV - L94 REG 3	N		1,142,427	1,142,427	0	0	0	0	
94 643 00 000	1995	500	0000	537	5733	TRAILS-BTRMT-TRAILS ACQ/DEV	N		1,317,622	1,317,622	0	0	0	0	
94 643 00 000	1995	500	0000	537	5120	T&W-ACQ/DEV-PAUL BUNYAN-OP	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	537	511H	TRAILS BTRMT HEARTLAND REDE	N		929	929	0	0	0	0	

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94 643 00 000	1995	500	0000	537	5113	T&W-TRLS BTRMT-PBT-ACQ/DEV	N		302,162	302,162	0	0	0	0	
94 643 00 000	1995	500	0000	537	5213	T&W-BTRMT-N SHORE ACQ/DEV	N		3,892	3,892	0	0	0	0	
				Total Appropriation:			**N**	**3,597,142**	**3,597,142**	**3,597,142**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	538	5722	T&W- BTRMT - ST LOUIS RV ACQ	N		1,200,000	1,200,000	0	0	0	0	
				Total Appropriation:			**N**	**1,200,000**	**1,200,000**	**1,200,000**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	539	5723	T&W- BTRMT LK MNTKA-ACQ/DE	N		275,732	275,732	0	0	0	0	
94 643 00 000	1995	500	0000	539	5613	T&W LAKE MINNETONKA L94	N		23,756	23,756	0	0	0	0	
				Total Appropriation:			**N**	**299,488**	**299,488**	**299,488**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	540	5723	T&W- BTRMT - LK SUP HBR DEV	N		2,200,000	2,200,000	0	0	0	0	
				Total Appropriation:			**N**	**2,200,000**	**2,200,000**	**2,200,000**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	541	5213	T&W-BTRMT-N SHORE TRL REHA	N		129,954	129,954	0	0	0	0	
94 643 00 000	1995	500	0000	541	5113	T&W-TRAILS BTRMT-HEARTLAND	N		9,468	9,468	0	0	0	0	
94 643 00 000	1995	500	0000	541	5313	T&W-TRAIL BTRMNT-MUNGR-FTS	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	541	5613	T&W-TRLS-BTRMT-LUCE LINETRL	N		15,861	15,861	0	0	0	0	
94 643 00 000	1995	500	0000	541	5733	T&W-TRAIL BTRMT - REHAB	N		676,803	676,803	0	0	0	0	
94 643 00 000	1995	500	0000	541	5413	T&W-TRAILS BTRMT-SAKATAH T	N		9,545	9,545	0	0	0	0	
				Total Appropriation:			**N**	**841,631**	**841,631**	**841,631**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	640	D71C	WL MADELIA RES CENTER	N		61,052	61,052	0	0	0	0	
94 643 00 000	1995	500	0000	640	D430	WL MADELIA RESEARCH CTR L94	N		549,438	549,438	0	0	0	0	
				Total Appropriation:			**N**	**610,490**	**610,490**	**610,490**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	641	D71C	WL LQP IMPROVEMENTS	N		68,651	68,651	0	0	0	0	
94 643 00 000	1995	500	0000	641	D41C	WL LQP IMPROVEMENTS L94	N		428,797	428,797	0	0	0	0	
				Total Appropriation:			**N**	**497,448**	**497,448**	**497,448**	**0**	**0**	**0**	**0**	**0**

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94 643 00 000	1995	500	0000	642	E77D	ECO PRAIRIE BANK L94	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	642	D11T	WL WMA DEV DET LAKES B94	N		3,945	3,945	0	0	0	0	
94 643 00 000	1995	500	0000	642	D71C	WL WMA DEVELOPMENT B94	N		53,052	53,052	0	0	0	0	
94 643 00 000	1995	500	0000	642	D61A	WL WMA DEVELPMNT REG 6 B94	N		22,182	22,182	0	0	0	0	
94 643 00 000	1995	500	0000	642	D51A	WL WMA DEVELOPMENT REG 5 B	N		55,446	55,446	0	0	0	0	
94 643 00 000	1995	500	0000	642	D41U	WL HERON LAKE B94	N		563	563	0	0	0	0	
94 643 00 000	1995	500	0000	642	D41E	WL SWAN LAKE B94	N		1,481	1,481	0	0	0	0	
94 643 00 000	1995	500	0000	642	D41B	WL WMA DEVELPMNT REG 4 B94	N		296,551	296,551	0	0	0	0	
94 643 00 000	1995	500	0000	642	D31A	WL WMA DEVELOP REG 3 B94	N		113,751	113,751	0	0	0	0	
94 643 00 000	1995	500	0000	642	D21B	WL WMA DEVELOP REG 2 B94	N		163,039	163,039	0	0	0	0	
94 643 00 000	1995	500	0000	642	D12C	SNA PRAIRIE BANK DEVELOPMEN	N		6,982	6,982	0	0	0	0	
94 643 00 000	1995	500	0000	642	E77B	ECO SNA DEVELOP L94	N		177,839	177,839	0	0	0	0	
94 643 00 000	1995	500	0000	642	D11B	WL WMA DEVELOPMNT REG 1 B94	N		133,575	133,575	0	0	0	0	
94 643 00 000	1995	500	0000	642	D11E	WL WMA DEV PK RAPIDS B94	N		2,434	2,434	0	0	0	0	
94 643 00 000	1995	500	0000	642	D11F	WL WMA DEV FERGUS FALLS B94	N		3,972	3,972	0	0	0	0	
94 643 00 000	1995	500	0000	642	D11G	WL WMA DEV GLENWOOD B94	N		127	127	0	0	0	0	
94 643 00 000	1995	500	0000	642	D11P	WL WMA DEVELOP REG 1 B94 ROS	N		2,398	2,398	0	0	0	0	
94 643 00 000	1995	500	0000	642	D11S	WL WMA DEV CROOKSTON B94	N		2,751	2,751	0	0	0	0	
94 643 00 000	1995	500	0000	642	D11V	WL WMA DEV KARLSTAD B94	N		1,750	1,750	0	0	0	0	
94 643 00 000	1995	500	0000	642	D11W	WL WMA DEV TR FALLS B94	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	642	D72H	WL SNA DEVELOPMENT L94	N		212,258	212,258	0	0	0	0	
94 643 00 000	1995	500	0000	642	D72J	WL PRAIRIE BANK L94	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	642	E17B	ECO SNA PRAIRIE BANK DEVELOP	N		53,767	53,767	0	0	0	0	
				Total Appropriation:		**500 0000 642**	**N**	**1,307,862**	**1,307,862**	**1,307,862**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	643	D41B	WL RIM MATCH REG 4 L94	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	643	D51A	WL RIM MATCH REG 5 L94	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	643	D21B	WL RIM MATCH REG 2 L94	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	643	D31A	WL RIM MATCH REG 3 L94	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	643	E77C	ECO SNA ACQUISITION L94	N		40,000	40,000	0	0	0	0	
94 643 00 000	1995	500	0000	643	D61A	WL RIM MATCH REG 6 L94	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	643	D72J	WL SNA ACQUISITION L94	N		960,105	960,105	0	0	0	0	
94 643 00 000	1995	500	0000	643	D72E	WL NAWMP ACQ L94	N		597,908	597,908	0	0	0	0	
94 643 00 000	1995	500	0000	643	D71C	WL WMA ACQ L94	N		504,497	504,497	0	0	0	0	
94 643 00 000	1995	500	0000	643	D71B	WL RIM MATCH L94	N		1,000,000	1,000,000	0	0	0	0	
94 643 00 000	1995	500	0000	643	E77B	ECO PRAIRIE BANK ACQ	N		290,002	290,002	0	0	0	0	
				Total Appropriation:		**500 0000 643**	**N**	**3,392,512**	**3,392,512**	**3,392,512**	**0**	**0**	**0**	**0**	**0**

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						Total Appropriation:	**N**	**2,482,996**	**2,482,996**	**2,482,996**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	834	H730	FIELD SEV-DEFERRED RENEWAL L	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	834	H510	FIELD SERV-DEFERRED RENEWAL	N		160,476	160,476	0	0	0	0	
94 643 00 000	1995	500	0000	834	H610	FIELD SERV-DEFERRED RENEWAL	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	834	H410	FIELD SERV-DEFERRED RENEWAL	N		123,379	123,379	0	0	0	0	
94 643 00 000	1995	500	0000	834	H310	FIELD SERV-DEFERRED RENEWAL	N		73,219	73,219	0	0	0	0	
94 643 00 000	1995	500	0000	834	H210	FIELD SERV-DEFERRED RENEWAL	N		246,161	246,161	0	0	0	0	
94 643 00 000	1995	500	0000	834	H110	FIELD SERV-DEFERRED RENEWAL	N		149,168	149,168	0	0	0	0	
						Total Appropriation:	**N**	**752,403**	**752,403**	**752,403**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	835	J600	ENG U/G FUEL TANK REMOVAL L	N		31,000	31,000	0	0	0	0	
94 643 00 000	1995	500	0000	835	J400	ENG U/G FUEL TANK REMOVAL L	N		52,088	52,088	0	0	0	0	
94 643 00 000	1995	500	0000	835	J700	ENG U/G FUEL TANK REMOVAL L	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	835	H730	FS UNDERGROUND STORAGE TANI	N		483,972	477,194	6,778	0	6,778	0	
94 643 00 000	1995	500	0000	835	J100	ENG U/G FUEL TANK REMOVAL L	N		139,036	139,036	0	0	0	0	
94 643 00 000	1995	500	0000	835	J200	ENG U/G FUEL TANK REMOVAL L	N		62,621	62,621	0	0	0	0	
94 643 00 000	1995	500	0000	835	J300	ENG U/G FUEL TANK REMOVAL L	N		35,561	35,561	0	0	0	0	
						Total Appropriation:	**N**	**804,277**	**804,277**	**797,499**	**6,778**	**0**	**6,778**	**0**	**0**
94 643 00 000	1995	500	0000	836	J700	ENG-INTL WOLF CENTER FY 95	N		723,972	723,972	0	0	0	0	
94 643 00 000	1995	500	0000	836	H730	INTERNATIONAL WOLF CNTR	N		0	0	0	0	0	0	
94 643 00 000	1995	500	0000	836	J600	ENG U/G FUEL TANK REMOVAL L	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**723,972**	**723,972**	**723,972**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	837	P722	PLANNING MET COUNCIL REG PK	N		7,600,000	7,600,000	0	0	0	0	
						Total Appropriation:	**N**	**7,600,000**	**7,600,000**	**7,600,000**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	838	P722	PLANNING LOCAL GRANTS	N		1,300,487	1,300,487	0	0	0	0	
						Total Appropriation:	**N**	**1,300,487**	**1,300,487**	**1,300,487**	**0**	**0**	**0**	**0**	**0**

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94 643 00 000	1995	500	0000	839	P722	PLANNING LONG LK CONS CNTR	N		3,370,000	3,370,000	0	0	0	0	
						Total Appropriation:	**N**	**3,370,000**	**3,370,000**	**3,370,000**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	840	P722	PLANNING DEEP PORTAGE CONS	N		4,130,000	4,130,000	0	0	0	0	
						Total Appropriation:	**N**	**4,130,000**	**4,130,000**	**4,130,000**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	841	P722	PLANNING WOLF RIDGE ELC	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	842	P722	PLANNING NORTHWDS AUDUBO	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	843	P722	PLANNING FOREST RES CENTER	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	844	P722	PLANNING AGASSIZ ELC	N		264,590	264,590	0	0	0	0	
						Total Appropriation:	**N**	**264,590**	**264,590**	**264,590**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	845	P722	PLANNING LAURENTIAN ELC	N		402,394	402,394	0	0	0	0	
						Total Appropriation:	**N**	**402,394**	**402,394**	**402,394**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	846	P722	PLANNING PRAIRIE WOODS ELC	N		232,000	232,000	0	0	0	0	
						Total Appropriation:	**N**	**232,000**	**232,000**	**232,000**	**0**	**0**	**0**	**0**	**0**

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				Total Appropriation:	**500**	**0000**	**847**	**N**	**3,000,000**	**3,000,000**	**3,000,000**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	848	P722	PLANNING WHITE OAK FUR POST	N		316,783	316,783	0	0	0	0	
				Total Appropriation:	**500**	**0000**	**848**	**N**	**316,783**	**316,783**	**316,783**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	0000	852			N								
				Total Appropriation:	**500**	**0000**	**852**	**N**	**0**							
				Total Fiscal Year:	**1995**					**50,337,734.44**	**50,330,956.33**	**6,778.11**	**0.00**	**6,778.11**	**0.00**	
94 643 00 000	1996	500	0000	335			N								
				Total Appropriation:	**500**	**0000**	**335**	**N**	**0**							
94 643 00 000	1996	500	0000	435	42E0	PARKS - BLDG REHAB CASCD RIV	N		11,444	11,444	0	0	0	0	
94 643 00 000	1996	500	0000	435	43M0	PARKS BTRMT REHAB S PORTAGE	N		1,651	1,651	0	0	0	0	
				Total Appropriation:	**500**	**0000**	**435**	**N**	**13,095**	**13,095**	**13,095**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1996	500	0000	437	42V0	PARKS BETTERMENT SPLIT ROCK	N		2,948	2,948	0	0	0	0	
94 643 00 000	1996	500	0000	437	43H0	PARKS BTRMT REHAB INTERSTAT	N		664	664	0	0	0	0	
94 643 00 000	1996	500	0000	437	44H0	PARKS-BTRMT REHAB FT RIDGLY	N		13,577	13,575	2	2	0	0	
94 643 00 000	1996	500	0000	437	45C0	PARKS - BTRMT REHAB REG 5	N		3,793	3,793	0	0	0	0	
94 643 00 000	1996	500	0000	437	45F0	PARKS BETTERMENT REG 5	N		2,972	2,972	0	0	0	0	
94 643 00 000	1996	500	0000	437	45J0	PARKS-BTRMT REHB MYRE BIG I	N		7,393	7,392	1	1	0	0	
94 643 00 000	1996	500	0000	437	45P0	PARKS-BETRMT REHB SAKATH L	N		10,176	10,180	-4	-4	0	0	
94 643 00 000	1996	500	0000	437	45R0	PARKS-BTRMT REHB WHITWTR	N		0	0	0	0	0	0	
				Total Appropriation:	**500**	**0000**	**437**	**N**	**41,523**	**41,523**	**41,523**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1996	500	0000	537	5120	T&W -ACQ/DEV - PAUL BUNYAN O	N		29,949	29,949	0	0	0	0	
94 643 00 000	1996	500	0000	537	5213	T&W-BTRMT-N SHORE ACQ/DEV	N		20	20	0	0	0	0	

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94 643 00 000	1996	500	0000	537	5320	T&W BETTERMENT PBT	N		21,183	21,183	0	0	0	0	
94 643 00 000	1996	500	0000	537	5513	T&W-TRAILS BTRMT BLUFFLD RO	N		32,056	32,056	0	0	0	0	
						Total Appropriation: 500 0000 537	**N**	**83,208**	**83,208**	**83,208**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1996	500	0000	541	5113	T&W-TRAILS BTRMT-HEARLAND	N		0	0	0	0	0	0	
						Total Appropriation: 500 0000 541	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1996	500	0000	642	D41U	WILDLIFE HERON LAKE B94	N		2,749	2,749	0	0	0	0	
94 643 00 000	1996	500	0000	642	D41E	WILDLIFE NICOLET REG 4	N		2,704	2,704	0	0	0	0	
94 643 00 000	1996	500	0000	642	D11B	WL WMA DEVELOPMNT REG 1 B94	N		3,658	3,657	1	1	0	0	
94 643 00 000	1996	500	0000	642	D12C	SNA PRAIRIE BANK DEVELOPMEN	N		7,015	7,015	0	0	0	0	
94 643 00 000	1996	500	0000	642	D51A	WL WMA DEVELOPMENT B94	N		7,528	7,526	2	2	0	0	
94 643 00 000	1996	500	0000	642	D41C	WILDLIFE SWAN LAKE B94	N		0	0	0	0	0	0	
94 643 00 000	1996	500	0000	642	D41B	WILDLIFE B94 WMA DEVEL 1	N		29,333	29,333	0	0	0	0	
94 643 00 000	1996	500	0000	642	D72H	WL SNA DEVELOPMENT L94	N		107,607	107,610	-3	-3	0	0	
94 643 00 000	1996	500	0000	642	D72J	WL PRAIRE	N		288	287	1	1	0	0	
						Total Appropriation: 500 0000 642	**N**	**160,882**	**160,882**	**160,882**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1996	500	0000	643	D72J	WILDLIFE SNA ACQUISITION	N		9,894	9,894	0	0	0	0	
						Total Appropriation: 500 0000 643	**N**	**9,894**	**9,894**	**9,894**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1996			**308,602.15**	**308,602.15**	**0.00**	**0.00**	**0.00**	**0.00**	
94 643 00 000	1997	500	0000	435	42E0	PARKS BLDG REHAB CASCD RIVE	N		0	0	0	0	0	0	
						Total Appropriation: 500 0000 435	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1997	500	0000	437	45C0	PARKS-BTRMT REHAB REG 5	N		0	0	0	0	0	0	
94 643 00 000	1997	500	0000	437	45P0	PARKS-BTRMT REHAB SAKATH L	N		0	0	0	0	0	0	
94 643 00 000	1997	500	0000	437	45J0	PARKS-BTRMT REHB MYRE BIG I	N		0	0	0	0	0	0	
94 643 00 000	1997	500	0000	437	45F0	PARKS-BTRMT REHB FORESTVIL	N		0	0	0	0	0	0	
94 643 00 000	1997	500	0000	437	44H0	PARKS-BTRMT REHAB FT RIDGLE	N		0	0	0	0	0	0	

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94 643 00 000	1997	500	0000	437	42V0	PARKS-BETTERMENT SPLIT ROCK	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1997	500	0000	537	5213	T&W-BTRMT-NO SHORE ACQ/DEV	N		0	0	0	0	0	0	
94 643 00 000	1997	500	0000	537	5120	T&W-ACQ/DEV - PAUL BUNYAN O	N		0	0	0	0	0	0	
94 643 00 000	1997	500	0000	537	5513	T&W TRAILS BTRMT BLUFFLD RO	N		0	0	0	0	0	0	
94 643 00 000	1997	500	0000	537	5320	T&W-BETTERMENT PBT	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1997	500	0000	541			N								
				Total Appropriation:			**N**	**0**							
94 643 00 000	1997	500	0000	642	E77C	ECO PRAIRIE	N		0	0	0	0	0	0	
94 643 00 000	1997	500	0000	642	E77B	ECO SNA DEVELOPMENT L94	N		0	0	0	0	0	0	
94 643 00 000	1997	500	0000	642	E17B	ECO SNA PRAIRIE BANK DEVELOP	N		0	0	0	0	0	0	
94 643 00 000	1997	500	0000	642	D51A	WL WMA DEVELOPMENT B94	N		0	0	0	0	0	0	
94 643 00 000	1997	500	0000	642	D41U	WL HERON LAKE B94	N		0	0	0	0	0	0	
94 643 00 000	1997	500	0000	642	D41E	WL NICOLET REG 4	N		0	0	0	0	0	0	
94 643 00 000	1997	500	0000	642	D31A	WL RIM DEVEL L94 REG 3	N		0	0	0	0	0	0	
94 643 00 000	1997	500	0000	642	D11B	WL WMA DEVELOPMENT REG 1 B	N		0	0	0	0	0	0	
94 643 00 000	1997	500	0000	642	D41B	WL B94 WMA DEVEL 1	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1997	500	0000	643	E77C	ECO SNA ACQUISITION	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:		**1997**			**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
94 643 00 000	1999	500	0000	640			N								
				Total Appropriation:			**N**	**0**							

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94 643 00 000	1999	500	0000	641		N								
					Total Appropriation: 500 0000 641	**N**	**0**							
94 643 00 000	1999	500	0000	642		N								
					Total Appropriation: 500 0000 642	**N**	**0**							
94 643 00 000	1999	500	0000	643		N								
					Total Appropriation: 500 0000 643	**N**	**0**							
					Total Fiscal Year: 1999									
94 643 00 000	2000	500	0000	640		N								
					Total Appropriation: 500 0000 640	**N**	**0**							
94 643 00 000	2000	500	0000	641		N								
					Total Appropriation: 500 0000 641	**N**	**0**							
94 643 00 000	2000	500	0000	642		N								
					Total Appropriation: 500 0000 642	**N**	**0**							
94 643 00 000	2000	500	0000	643		N								
					Total Appropriation: 500 0000 643	**N**	**0**							
					Total Fiscal Year: 2000									

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			Total	**94**	**643 00 000**				**50,646,336.59**	**50,639,558.48**	**6,778.11**	**0.00**	**6,778.11**	**0.00**	
95S 002 00 000	1996	500	0000	243	2300	WATERS DAM SAFETY L95 REG 3	N		54,049	54,049	0	0	0	0	
95S 002 00 000	1996	500	0000	243	2100	WATERS DAM SAFETY L95S	N		20,348	20,348	0	0	0	0	
95S 002 00 000	1996	500	0000	243	2710	WATERS DAM SAFETY L95S	N		125,604	125,604	0	0	0	0	
			Total Appropriation:	**500**	**0000**	**243**	**N**	**200,000**	**200,000**	**200,000**	**0**	**0**	**0**	**0**	**0**
95S 002 00 000	1996	500	0000	644	F71A	FISHERIES LAND ACQ	N		1,500,000	1,500,000	0	0	0	0	
			Total Appropriation:	**500**	**0000**	**644**	**N**	**1,500,000**	**1,500,000**	**1,500,000**	**0**	**0**	**0**	**0**	**0**
			Total Fiscal Year:	**1996**					**1,700,000.00**	**1,700,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
95S 002 00 000	1999	500	0000	644			N								
			Total Appropriation:	**500**	**0000**	**644**	**N**	**0**							
			Total Fiscal Year:	**1999**											
95S 002 00 000	2000	500	0000	644			N								
			Total Appropriation:	**500**	**0000**	**644**	**N**	**0**							
			Total Fiscal Year:	**2000**											
			Total	**95S 002 00 000**					**1,700,000.00**	**1,700,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
96 463 00 000	1996	500	0000	244	2710	WATERS WELL SEALING L96	N		407,874	407,874	0	0	0	0	
96 463 00 000	1996	500	0000	244	2500	WATERS WELL SEALING REG 5	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	244	2400	WATERS WELL SEALING REG 4	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	244	2300	WATERS WELL SEALING REG 3	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	244	2200	WATERS WELL SEALING REG 2	N		5,335	5,335	0	0	0	0	
96 463 00 000	1996	500	0000	244	2100	WATERS WELL SEALING REG 1	N		3,291	3,291	0	0	0	0	

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96 463 00 000	1996	500	0000	244	2600	WATERS WELL SEALING REG 6	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**416,500**	**416,500**	**416,500**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	245	2100	WATERS DAM SAFETY L96	N		141,610	141,610	0	0	0	0	
96 463 00 000	1996	500	0000	245	2710	WATERS DAM IMPROVEMENTS L	N		1,268,691	1,268,691	0	0	0	0	
96 463 00 000	1996	500	0000	245	2300	WATERS DAM IMPROVEMENTS L	N		19,699	19,699	0	0	0	0	
						Total Appropriation:	**N**	**1,430,000**	**1,430,000**	**1,430,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	246	2710	WAT FLOOD HAZARD MITIGATE L	N		1,473,338	1,473,338	0	0	0	0	
						Total Appropriation:	**N**	**1,473,338**	**1,473,338**	**1,473,338**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	247	2710	WATERS MISSISSIPPI RIVER GRAN	N		700,000	700,000	0	0	0	0	
						Total Appropriation:	**N**	**700,000**	**700,000**	**700,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	337	3105	FORESTRY ROADS & BRIDGES	N		140,000	140,000	0	0	0	0	
96 463 00 000	1996	500	0000	337	3722	FORESTRY ROADS & BRIDGES	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	337	3505	FORESTRY ROADS & BRIDGES	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	337	3305	FORESTRY ROADS & BRIDGES	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	337	3205	FORESTRY ROADS & BRIDGES	N		109,999	109,999	0	0	0	0	
						Total Appropriation:	**N**	**249,999**	**249,999**	**249,999**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	438	46G0	PARK BLDG REHAB W O'BRIEN	N		2,000	2,000	0	0	0	0	
96 463 00 000	1996	500	0000	438	47A1	PARK BLDG REHAB	N		959,928	959,928	0	0	0	0	
96 463 00 000	1996	500	0000	438	46F0	PARK BLDG REHAB MN VALLEY	N		61,343	61,343	0	0	0	0	
96 463 00 000	1996	500	0000	438	46E0	PARK BLDG REHAB FORT SNELLI	N		18,076	18,076	0	0	0	0	
96 463 00 000	1996	500	0000	438	46C0	PARK BLDG REHAB REGION 6	N		111,639	111,639	0	0	0	0	
96 463 00 000	1996	500	0000	438	45R0	PARK BLDG REHAB WHITEWATER	N		114,797	114,797	0	0	0	0	
96 463 00 000	1996	500	0000	438	45G0	PARK BLDG REHAB FRONTENAC	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	438	45C0	PARK BLDG REHAB REGION 5	N		17,473	17,473	0	0	0	0	
96 463 00 000	1996	500	0000	438	44T0	PARK BLDG REHAB UPPER SIOUX	N		12,000	12,000	0	0	0	0	
96 463 00 000	1996	500	0000	438	44N0	PARK BLDG REHAB MINNEOPA	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	438	44G0	PARK BLDG REHAB FLANDRAU	N		50,000	50,000	0	0	0	0	

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96 463 00 000	1996	500	0000	438	43N0	PARK BLDG REHAB ST CROIX	N		119,117	119,117	0	0	0	0	
96 463 00 000	1996	500	0000	438	43G0	PARK BLDG REHAB FR HENNEPIN	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	438	43F0	PARK BLDG REHAB CROW WING	N		28,880	28,880	0	0	0	0	
96 463 00 000	1996	500	0000	438	43C0	PARK BLDG REHAB REGION 3	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	438	41C0	PARK BLDG REHAB REGION 1	N		134,303	134,303	0	0	0	0	
96 463 00 000	1996	500	0000	438	41H0	PARK BLDG REHAB ITASCA	N		574,159	574,159	0	0	0	0	
96 463 00 000	1996	500	0000	438	41J0	PARK BLDG REHAB LK BEMIDJI	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	438	41M0	PARK BLDG REHAB LK CARLOS	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	438	42C0	PARK BLDG REHAB REGION 2	N		39,346	39,346	0	0	0	0	
96 463 00 000	1996	500	0000	438	42G0	PARK BLDG REHAB GOOSEBERRY	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	438	42K0	PARK BLDG REHAB JAY COOKE	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	438	42T0	PARK BLDG REHAB SOUDAN	N		156,938	156,938	0	0	0	0	
				Total Appropriation:		**500 0000 438**	**N**	**2,399,999**	**2,399,999**	**2,399,999**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	439	47A1	PARK BLDG DEVELOPMENT	N		498,182	498,182	0	0	0	0	
96 463 00 000	1996	500	0000	439	41C0	PARK BLDG DEV REGION 1	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	439	46C0	PARK BLDG DEV REGION 6	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	439	45C0	PARK BLDG DEV REGION 5	N		165,826	165,826	0	0	0	0	
96 463 00 000	1996	500	0000	439	44N0	PARK BLDG DEV MINNEOPA	N		167,000	167,000	0	0	0	0	
96 463 00 000	1996	500	0000	439	44E0	PARK BLDG DEV BLUE MOUNDS	N		126,866	126,866	0	0	0	0	
96 463 00 000	1996	500	0000	439	44C0	PARK BLDG DEV REGION 4	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	439	43H0	PARK BLDG DEV INTERSTATE	N		15,000	15,000	0	0	0	0	
96 463 00 000	1996	500	0000	439	43D0	PARK BLDG DEV BANNING	N		11,847	11,847	0	0	0	0	
96 463 00 000	1996	500	0000	439	43C0	PARK BLDG DEV REGION 3	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	439	42G0	PARK BLDG DEV GOOSEBERRY	N		82,144	82,144	0	0	0	0	
96 463 00 000	1996	500	0000	439	42C0	PARK BLDG DEV REGION 2	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	439	41M0	PARK BLDG DEV LAKE CARLOS	N		59,000	59,000	0	0	0	0	
96 463 00 000	1996	500	0000	439	41K0	PARK BLDG DEV LAKE BRONSON	N		520,847	520,847	0	0	0	0	
96 463 00 000	1996	500	0000	439	41H0	PARK BLDG DEV ITASCA	N		26,041	26,041	0	0	0	0	
96 463 00 000	1996	500	0000	439	46E0	PARK BLDG DEV FT SNELLING	N		68,429	68,429	0	0	0	0	
				Total Appropriation:		**500 0000 439**	**N**	**1,741,182**	**1,741,182**	**1,741,182**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	440	46G0	PARK BET & REHAB WM O'BRIEN	N		10,996	10,996	0	0	0	0	
96 463 00 000	1996	500	0000	440	47A1	PARK BETTERMENT & REHAB	N		201,643	201,643	0	0	0	0	
96 463 00 000	1996	500	0000	440	44C0	PARK BET & REHAB REGION 4	N		6,000	6,000	0	0	0	0	
96 463 00 000	1996	500	0000	440	44F0	PARK BET & REHAB CAMDEN	N		105,000	105,000	0	0	0	0	
96 463 00 000	1996	500	0000	440	44M0	PARK BET & REHAB LAKE SHETE	N		30,000	30,000	0	0	0	0	
96 463 00 000	1996	500	0000	440	44R0	PARK BET & REHAB SIBLEY	N		142,264	142,264	0	0	0	0	
96 463 00 000	1996	500	0000	440	45C0	PARK BET & REHAB REGION 5	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	440	45F0	PARK BET & REHAB FORESTVILLE	N		64,601	64,601	0	0	0	0	
96 463 00 000	1996	500	0000	440	45R0	PARK BET & REHAB WHITEWATE	N		64,981	64,981	0	0	0	0	

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96 463 00 000	1996	500	0000	440	46C0	PARK BET & REHAB REGION 6	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	440	46D0	PARK BET & REHAB AFTON	N		14,541	14,541	0	0	0	0	
96 463 00 000	1996	500	0000	440	46E0	PARK BET & REHAB FT SNELLING	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	440	41C0	PARK BET & REHAB REGION 1	N		99,591	99,591	0	0	0	0	
96 463 00 000	1996	500	0000	440	41D0	PARK BET & REHAB BUF RIVER	N		29,943	29,943	0	0	0	0	
96 463 00 000	1996	500	0000	440	41E0	PARK BET & REHAB GLACIAL LAK	N		49,995	49,995	0	0	0	0	
96 463 00 000	1996	500	0000	440	41F0	PARK BET & REHAB GLENDALOUC	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	440	41G0	PARK BET & REHAB HAYES LAKE	N		2,282	2,282	0	0	0	0	
96 463 00 000	1996	500	0000	440	41H0	PARK BET & REHAB ITASCA	N		139,907	139,907	0	0	0	0	
96 463 00 000	1996	500	0000	440	41J0	PARK BET & REHAB LAKE BEMIDJ	N		18,278	18,278	0	0	0	0	
96 463 00 000	1996	500	0000	440	41M0	PARK BET & REHAB LAKE CARLO	N		26,586	26,586	0	0	0	0	
96 463 00 000	1996	500	0000	440	42C0	PARK BET & REHAB REGION 2	N		79,817	79,817	0	0	0	0	
96 463 00 000	1996	500	0000	440	42G0	PARK BET & REHAB GOOSEBERR	N		47,000	47,000	0	0	0	0	
96 463 00 000	1996	500	0000	440	42M0	PARK BET & REHAB JUDGE MAGNI	N		40,275	40,275	0	0	0	0	
96 463 00 000	1996	500	0000	440	42P0	PARK BET & REHAB MOOSE LAKE	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	440	42T0	PARK BET & REHAB SOUDAN	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	440	42X0	PARK BET & REHAB TETTEGOUCH	N		24,000	24,000	0	0	0	0	
96 463 00 000	1996	500	0000	440	43C0	PARK BET & REHAB REGION 3	N		8,175	8,175	0	0	0	0	
96 463 00 000	1996	500	0000	440	43K0	PARK BET & REHAB MILLE LACS	N		244,124	244,124	0	0	0	0	
96 463 00 000	1996	500	0000	440	43P0	PARK BET & REHAB WILD RIVER	N		0	0	0	0	0	0	
			Total Appropriation:	**500**	**0000**	**440**	**N**	**1,450,000**	**1,450,000**	**1,450,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	441	47A1	PARKS ACQUISITION	N		1,750,000	1,750,000	0	0	0	0	
			Total Appropriation:	**500**	**0000**	**441**	**N**	**1,750,000**	**1,750,000**	**1,750,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	542	5731	TRAIL REHABILITATION L96	N		382,897	382,897	0	0	0	0	
			Total Appropriation:	**500**	**0000**	**542**	**N**	**382,897**	**382,897**	**382,897**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	543	5731	TRAIL ACQ AND DEVELOP L96	N		3,122,134	3,122,134	0	0	0	0	
96 463 00 000	1996	500	0000	543	511H	T&W TRLS BTRMT HEARTLAND	N		14,971	14,971	0	0	0	0	
96 463 00 000	1996	500	0000	543	5120	T&W TRLS PBT	N		240,190	240,190	0	0	0	0	
96 463 00 000	1996	500	0000	543	5513	T&W TRLS BTRMT BLUFFLD ROOT	N		420,943	420,943	0	0	0	0	
			Total Appropriation:	**500**	**0000**	**543**	**N**	**3,798,237**	**3,798,237**	**3,798,237**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	544	5723	T&W ST LOUIS RVR LAND ACQ L9	N		2,158,643	2,158,643	0	0	0	0	

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						Total Appropriation: 500 0000 544	**N**	**2,158,643**	**2,158,643**	**2,158,643**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	545	5727	SAFE HARBOR - MCQUADE	N		500,000	500,000	0	0	0	0	
						Total Appropriation: 500 0000 545	**N**	**500,000**	**500,000**	**500,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	645	F71A	FISH HAB IMP L96 CO	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	645	F61A	FISH HAB IMP L96 R6	N		73,520	73,520	0	0	0	0	
96 463 00 000	1996	500	0000	645	F21A	FISH HAB IMP L96 R2	N		176,480	176,480	0	0	0	0	
96 463 00 000	1996	500	0000	645	F41A	FISH HAB IMP L96 R2	N		0	0	0	0	0	0	
						Total Appropriation: 500 0000 645	**N**	**250,000**	**250,000**	**250,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	646	F71A	FISH ACQ L96	N		300,000	300,000	0	0	0	0	
						Total Appropriation: 500 0000 646	**N**	**300,000**	**300,000**	**300,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	647	D31A	WL HAB STEWARD L96 REGION 3	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	647	D31B	WL HAB STEWARD L96 BRAINERD	N		2,484	2,484	0	0	0	0	
96 463 00 000	1996	500	0000	647	D31C	WL HAB STEWARD L96 HINCKLEY	N		10,000	10,000	0	0	0	0	
96 463 00 000	1996	500	0000	647	D31D	WL HAB STEWARD L96 LI FALLS	N		1,346	1,346	0	0	0	0	
96 463 00 000	1996	500	0000	647	D31E	WL HAB STEWARD L96 CAMBRIDG	N		27,997	27,997	0	0	0	0	
96 463 00 000	1996	500	0000	647	D31F	WL HAB STEWARD L96 ST CLOUD	N		20,714	20,714	0	0	0	0	
96 463 00 000	1996	500	0000	647	D31G	WL HAB STEWARD L96 AITKIN	N		34,910	34,910	0	0	0	0	
96 463 00 000	1996	500	0000	647	D31H	WL HAB STEWARD L96 MILLE LAC	N		4,500	4,500	0	0	0	0	
96 463 00 000	1996	500	0000	647	D41B	WL HAB STEWARD L96 REGION 4	N		11,278	11,278	0	0	0	0	
96 463 00 000	1996	500	0000	647	D41C	WL HAB STEWARD L96 LAC QUI P	N		9,700	9,700	0	0	0	0	
96 463 00 000	1996	500	0000	647	D41D	WL HAB STEWARD L96 TALCOT	N		3,500	3,500	0	0	0	0	
96 463 00 000	1996	500	0000	647	D41E	WL HAB STEWARD L96 NICOLET	N		20,000	20,000	0	0	0	0	
96 463 00 000	1996	500	0000	647	D41K	WL HAB STEWARD L96 APPLETON	N		3,300	3,300	0	0	0	0	
96 463 00 000	1996	500	0000	647	D41N	WL HAB STEWARD L96 MADISON	N		9,500	9,500	0	0	0	0	
96 463 00 000	1996	500	0000	647	D41P	WL HAB STEWARD L96 MANKATO	N		10,300	10,300	0	0	0	0	
96 463 00 000	1996	500	0000	647	D41Q	WL HAB STEWARD L96 MARSHAL	N		16,670	16,670	0	0	0	0	
96 463 00 000	1996	500	0000	647	D41R	WL HAB STEWARD L96 REDWOOD	N		15,915	15,915	0	0	0	0	
96 463 00 000	1996	500	0000	647	D41S	WL HAB STEWARD L96 SLAYTON	N		19,500	19,500	0	0	0	0	
96 463 00 000	1996	500	0000	647	D41T	WL HAB STEWARD L96 WILLMAR	N		4,338	4,338	0	0	0	0	
96 463 00 000	1996	500	0000	647	D41U	WL HAB STEWARD L96 WINDOM	N		7,000	7,000	0	0	0	0	
96 463 00 000	1996	500	0000	647	D51B	WL HAB STEWARD L96 REGION 5	N		1,298	1,298	0	0	0	0	
96 463 00 000	1996	500	0000	647	D51C	WL HAB STEWARD L96 ROCHESTE	N		12,060	12,060	0	0	0	0	

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96 463 00 000	1996	500	0000	647	D51D	WL HAB STEWARD L96 WINONA	N		10,702	10,702	0	0	0	0	
96 463 00 000	1996	500	0000	647	D51E	WL HAB STEWARD L96 WHITEWAT	N		15,111	15,111	0	0	0	0	
96 463 00 000	1996	500	0000	647	D61A	WL HAB STEWARD L96 REGION 6	N		37,473	37,473	0	0	0	0	
96 463 00 000	1996	500	0000	647	D61B	WL HAB STEWARD L96 FOREST L	N		6,440	6,440	0	0	0	0	
96 463 00 000	1996	500	0000	647	D61C	WL HAB STEWARD L96 SHAKOPEE	N		10,800	10,800	0	0	0	0	
96 463 00 000	1996	500	0000	647	D61D	WL HAB STEWARD L96 CARLOS A	N		4,000	4,000	0	0	0	0	
96 463 00 000	1996	500	0000	647	D71C	WL HAB STEWARD L96 CENT OFF	N		32,279	32,279	0	0	0	0	
96 463 00 000	1996	500	0000	647	E77B	ECO RIM SNA BETTERMENT BOND	N		240,000	240,000	0	0	0	0	
96 463 00 000	1996	500	0000	647	D21V	WL HAB STEWARD L96 VIRGINIA	N		21,308	21,308	0	0	0	0	
96 463 00 000	1996	500	0000	647	D21S	WL HAB STEWARD L96 INTL FALL	N		5,500	5,500	0	0	0	0	
96 463 00 000	1996	500	0000	647	D21D	WL HAB STEWARD L96 GR RAPIDS	N		16,982	16,982	0	0	0	0	
96 463 00 000	1996	500	0000	647	D21B	WL HAB STEWARD L96 REGION 2	N		91,760	91,760	0	0	0	0	
96 463 00 000	1996	500	0000	647	D11W	WL HAB STEWARD L96 TH FALLS	N		37,779	37,779	0	0	0	0	
96 463 00 000	1996	500	0000	647	D11V	WL HAB STEWARD L96 KARLSTA	N		14,240	14,240	0	0	0	0	
96 463 00 000	1996	500	0000	647	D11T	WL HAB STEWARD L96 DET LAKE	N		4,971	4,971	0	0	0	0	
96 463 00 000	1996	500	0000	647	D11S	WL HAB STEWARD L96 CROOKSTO	N		14,806	14,806	0	0	0	0	
96 463 00 000	1996	500	0000	647	D11P	WL HAB STEWARD L96 ROSEAU	N		19,150	19,150	0	0	0	0	
96 463 00 000	1996	500	0000	647	D11G	WL HAB STEWARD L96 GLENWOO	N		2,000	2,000	0	0	0	0	
96 463 00 000	1996	500	0000	647	D11F	WL HAB STEWARD L96 FERGAS F	N		3,197	3,197	0	0	0	0	
96 463 00 000	1996	500	0000	647	D11E	WL HAB STEWARD L96 PARK PAP	N		3,000	3,000	0	0	0	0	
96 463 00 000	1996	500	0000	647	D11B	WL HAB STEWARD L96 REGION 1	N		57,987	57,987	0	0	0	0	
96 463 00 000	1996	500	0000	647	D11C	WL HAB STEWARD L96 BAUDETTE	N		4,000	4,000	0	0	0	0	
				Total Appropriation:			**500 0000 647**	**N**	**899,792**	**899,792**	**899,792**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	648	F31B	FISH CRIT HAB AITKIN MATCHL96	N		1,375	1,375	0	0	0	0	
96 463 00 000	1996	500	0000	648	F71A	FISH CRITICAL HABIT MATCH L96	N		2,400	2,400	0	0	0	0	
96 463 00 000	1996	500	0000	648	D11B	WILD R1 RIM ACQ L96 MATCH	N		76,991	71,991	5,000	0	5,000	0	
96 463 00 000	1996	500	0000	648	D21B	WILD R2 RIM ACQ L96 MATCH	N		53,666	53,666	0	0	0	0	
96 463 00 000	1996	500	0000	648	D31A	WILD R3 RIM ACQ L96 MATCH	N		1,724	1,724	0	0	0	0	
96 463 00 000	1996	500	0000	648	D31B	WILD R3 RIM ACQ L96 MATCH	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	648	D31D	WL RIM CRIT HAB LI FALL M L96	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	648	D41B	WL RIM CRITICAL HAB MATCH L	N		973	973	0	0	0	0	
96 463 00 000	1996	500	0000	648	D51A	WILD R5 RIM ACQ L96 MATCH	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	648	D51B	WILD R5 RIM ACQ L96 MATCH	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	648	D61A	WL RIM CRITICAL HAB MATCH L	N		0	0	0	0	0	0	
96 463 00 000	1996	500	0000	648	D71B	WILD CRIT HAB MATCH L96	N		2,145,337	2,145,337	0	0	0	0	
96 463 00 000	1996	500	0000	648	D71E	RIM MATCH PROF SERV L96 BOND	N		175,909	175,909	0	0	0	0	
96 463 00 000	1996	500	0000	648	D72E	WILDLIFE NO AMERICAN	N		500,000	500,000	0	0	0	0	
96 463 00 000	1996	500	0000	648	E77C	ECO SNA ACQUISITION	N		500,000	500,000	0	0	0	0	
				Total Appropriation:			**500 0000 648**	**N**	**3,458,375**	**3,458,375**	**3,453,375**	**5,000**	**0**	**5,000**	**0**	**0**

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96 463 00 000	1996	500	0000	849	J700	ENG OFFICE CONSOLIDATION CO	N		1,771,485	1,771,485	0	0	0	0	
				Total Appropriation:			**N**	**1,771,485**	**1,771,485**	**1,771,485**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	850	P722	PLAN METRO REG PARK REHAP A	N		9,550,000	9,550,000	0	0	0	0	
				Total Appropriation:			**N**	**9,550,000**	**9,550,000**	**9,550,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1996	500	0000	851	P722	PLANNING MESABI TRAIL SYS L96	N		500,000	500,000	0	0	0	0	
				Total Appropriation:			**N**	**500,000**	**500,000**	**500,000**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:		**1996**			**35,180,449.07**	**35,175,449.07**	**5,000.00**	**0.00**	**5,000.00**	**0.00**	
96 463 00 000	1997	500	0000	438	47A1	PARKS BLDG REHAB	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1997	500	0000	860	J700	ENG - WETLAND REPLACEMENT C	N		227,550	227,550	0	0	0	0	
				Total Appropriation:			**N**	**227,550**	**227,550**	**227,550**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:		**1997**			**227,550.00**	**227,550.00**	**0.00**	**0.00**	**0.00**	**0.00**	
96 463 00 000	1999	500	0000	645			N								
				Total Appropriation:			**N**	**0**							
96 463 00 000	1999	500	0000	647			N								
				Total Appropriation:			**N**	**0**							

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96 463 00 000	1999	500	0000	648			N								
				Total Appropriation:	**500**	**0000**	**648**	**N**	**0**						
				Total Fiscal Year:	**1999**										
96 463 00 000	2000	500	0000	645			N								
				Total Appropriation:	**500**	**0000**	**645**	**N**	**0**						
96 463 00 000	2000	500	0000	646			N								
				Total Appropriation:	**500**	**0000**	**646**	**N**	**0**						
96 463 00 000	2000	500	0000	647			N								
				Total Appropriation:	**500**	**0000**	**647**	**N**	**0**						
96 463 00 000	2000	500	0000	648			N								
				Total Appropriation:	**500**	**0000**	**648**	**N**	**0**						
				Total Fiscal Year:	**2000**										
			Total	**96 463 00 000**					**35,407,999.07**	**35,402,999.07**	**5,000.00**	**0.00**	**5,000.00**	**0.00**	
97 246 00 000	1997	500	0000	248	2710	WATERS FLOOD HAZARD MIT-L97	N		4,000,000	4,000,000	0	0	0	0	
				Total Appropriation:	**500**	**0000**	**248**	**N**	**4,000,000**	**4,000,000**	**4,000,000**	**0**	**0**	**0**	**0**	**0**
97 246 00 000	1997	500	0000	852			N								
				Total Appropriation:	**500**	**0000**	**852**	**N**	**0**						

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Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Fiscal Year: 1997			**4,000,000.00**	**4,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**97 246 00 000**					**4,000,000.00**	**4,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
97S 002 00 000	1998	500	0000	249	2710	WATERS FLOOD HAZARD GRANTS	N		5,000,000	4,757,138	242,862	30	242,832	0	
						Total Appropriation: 500 0000 249	**N**	**5,000,000**	**5,000,000**	**4,757,138**	**242,862**	**30**	**242,832**	**0**	**30**
97S 002 00 000	1998	500	0000	250	2710	WATERS FLOOD PROOFING GRAN	N		5,000,000	4,939,789	60,211	0	60,211	0	
						Total Appropriation: 500 0000 250	**N**	**5,000,000**	**5,000,000**	**4,939,789**	**60,211**	**0**	**60,211**	**0**	**0**
97S 002 00 000	1998	500	0000	251	2710	WATERS FLOOD PROTECTION	N		2,999,982	2,855,930	144,052	144,052	0	0	
						Total Appropriation: 500 0000 251	**N**	**2,999,982**	**2,999,982**	**2,855,930**	**144,052**	**144,052**	**0**	**0**	**144,052**
						Total Fiscal Year: 1998			**12,999,981.88**	**12,552,856.43**	**447,125.45**	**144,082.50**	**303,042.95**	**0.00**	
			Total	**97S 002 00 000**					**12,999,981.88**	**12,552,856.43**	**447,125.45**	**144,082.50**	**303,042.95**	**0.00**	
99 240 00 000	1999	500	0000	252	2710	WAT-FLOOD HAZARD MIT GRT S	N		1,698,000	1,184,348	513,652	0	513,652	0	
						Total Appropriation: 500 0000 252	**N**	**1,698,000**	**1,698,000**	**1,184,348**	**513,652**	**0**	**513,652**	**0**	**0**
99 240 00 000	1999	500	0000	253	2710	FLOOD HAZARD MIT GRNT LOCAL	N		17,270,000	16,138,379	1,131,621	0	1,131,621	0	
						Total Appropriation: 500 0000 253	**N**	**17,270,000**	**17,270,000**	**16,138,379**	**1,131,621**	**0**	**1,131,621**	**0**	**0**
99 240 00 000	1999	500	0000	442	41C0	PARK BLDG DEV REG 1	N		71,429	71,429	0	0	0	0	
99 240 00 000	1999	500	0000	442	41H0	PARK BLDG DEV ITASCA	N		2,759,216	2,759,216	0	0	0	0	
99 240 00 000	1999	500	0000	442	41N0	PARK BLDG DEV MAPLEWOOD	N		0	0	0	0	0	0	
99 240 00 000	1999	500	0000	442	42C0	PARK BLDG DEV REGION 2	N		358,600	358,600	0	0	0	0	
99 240 00 000	1999	500	0000	442	45P0	PARK BLDG DEV SAKATAH LAKE	N		0	0	0	0	0	0	

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Sec/Seq: A96 ARBITRAGE - FY'X

Agency: R29 NATURAL RESOURCES DEPT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
99 240 00 000	1999	500	0000	442	42K0	PARK BLDG DEV JAY COOKE	N		0	0	0	0	0	0	
99 240 00 000	1999	500	0000	442	43C0	PARK BLDG DEV REGION 3	N		0	0	0	0	0	0	
99 240 00 000	1999	500	0000	442	44C0	PARK BLDG DEV REGION 4	N		0	0	0	0	0	0	
99 240 00 000	1999	500	0000	442	44G0	PARK BLDG DEV FLANDRAU	N		0	0	0	0	0	0	
99 240 00 000	1999	500	0000	442	44N0	PARK BLDG DEV MINNEOPA	N		0	0	0	0	0	0	
99 240 00 000	1999	500	0000	442	45C0	PARK BLDG DEV REGION 5	N		252,100	252,100	0	0	0	0	
99 240 00 000	1999	500	0000	442	45F0	PARK BLDG DEV FORESTVILLE	N		0	0	0	0	0	0	
99 240 00 000	1999	500	0000	442	45J0	PARK BLDG DEV MYRE BIG ISLAN	N		0	0	0	0	0	0	
99 240 00 000	1999	500	0000	442	46C0	PARK BLDG DEV REGION 6	N		0	0	0	0	0	0	
99 240 00 000	1999	500	0000	442	47A1	PARK BLDG DEV	N		1,519,029	1,519,029	0	0	0	0	
99 240 00 000	1999	500	0000	442	42D0	PARK BLDG DEV BEAR HEAD LAK	N		0	0	0	0	0	0	
			Total Appropriation:	**500**	**0000**	**442**	**N**	**4,960,374**	**4,960,374**	**4,960,374**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	500	0000	546	5733	T&W STATE TRAIL ACQ/DEV	N		2,571,609	2,287,910	283,699	0	283,699	0	
99 240 00 000	1999	500	0000	546	5530	T&W - GOODHUE/PIONEER TRAIL	N		53,723	53,723	0	0	0	0	
99 240 00 000	1999	500	0000	546	5320	T&W PAUL BUNYAN TRAIL	N		290,496	290,496	0	0	0	0	
99 240 00 000	1999	500	0000	546	5340	T&W MUNGER TRAIL	N		7,269	7,269	0	0	0	0	
99 240 00 000	1999	500	0000	546	5420	T&W LUCE LINE	N		389,873	389,873	0	0	0	0	
99 240 00 000	1999	500	0000	546	5110	T&W PAUL BUNYAN TRAIL	N		37,031	37,031	0	0	0	0	
			Total Appropriation:	**500**	**0000**	**546**	**N**	**3,350,000**	**3,350,000**	**3,066,301**	**283,699**	**0**	**283,699**	**0**	**0**
99 240 00 000	1999	500	0000	853	H730	FS OFFICE FACILITY TOWER	N		4,182,299	4,180,610	1,689	1,689	0	0	
99 240 00 000	1999	500	0000	853	H731	FS OFFICE FACILITY WINDOM	N		2,917,701	2,917,701	0	0	0	0	
			Total Appropriation:	**500**	**0000**	**853**	**N**	**7,100,000**	**7,100,000**	**7,098,311**	**1,689**	**1,689**	**0**	**0**	**1,689**
99 240 00 000	1999	500	0000	854	P722	OMBS METRO REG PARK ACQ&BE	N		9,000,000	9,000,000	0	0	0	0	
			Total Appropriation:	**500**	**0000**	**854**	**N**	**9,000,000**	**9,000,000**	**9,000,000**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	500	0000	855	P722	OMBS HUMBOLDT AVE GREENWA	N		7,000,000	7,000,000	0	0	0	0	
			Total Appropriation:	**500**	**0000**	**855**	**N**	**7,000,000**	**7,000,000**	**7,000,000**	**0**	**0**	**0**	**0**	**0**
			Total Fiscal Year:	**1999**					**50,378,374.00**	**48,447,713.46**	**1,930,660.54**	**1,689.00**	**1,928,971.54**	**0.00**	

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Sec/Seq: A96 ARBITRAGE - FY'X

All Fiscal Years as of 12/30/2004

Agency: R29 NATURAL RESOURCES DEPT

Legal Citation	F.Y.	Fund	Appr. Org	Alltmt Unit	Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
			Total	99	240 00 000				50,378,374.00	48,447,713.46	1,930,660.54	1,689.00	1,928,971.54	0.00	
FINANCE ONLY-FY98 CLOS	1998	500	0000	439			N								
						Total Appropriation: 500 0000 439	N	0							
FINANCE ONLY-FY98 CLOS	1998	500	0000	537			N								
						Total Appropriation: 500 0000 537	N	0							
FINANCE ONLY-FY98 CLOS	1998	500	0000	541			N								
						Total Appropriation: 500 0000 541	N	0							
FINANCE ONLY-FY98 CLOS	1998	500	0000	543			N								
						Total Appropriation: 500 0000 543	N	0							
FINANCE ONLY-FY98 CLOS	1998	500	0000	849			N								
						Total Appropriation: 500 0000 849	N	0							
						Total Fiscal Year: 1998									
			Total	FINANCE ONLY-FY98 CLOSING											
			Total	R29	NATURAL RESOURCES DEPT				315,182,659.55	268,796,747.01	46,385,912.54	10,347,275.25	35,086,460.48	952,176.81	

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All Fiscal Years as of 12/30/2004

Agency: R32 POLLUTION CONTROL AGENCY

Legal Citation	F.Y.	Fund	Appr. Org	Alltmt Unit	Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
00 492 00 000	2000	500	0000	WM4			N								
				Total Appropriation:			**500 0000 WM4**	**N**	**0**						
				Total Fiscal Year:			**2000**								
			Total	**00 492 00 000**											
011 012 00 000	2001	500	0000	X16	M31U	MAR PLR SE WASHINTON CTY	N		13,790	13,790	0	0	0	0	
011 012 00 000	2001	500	0000	X16	M3Y	MAR PLR SE MEEKER	N		83,614	69,152	14,462	0	14,462	0	
011 012 00 000	2001	500	0000	X16	M3X	MAR PLR SE WASECA	N		324,050	324,050	0	0	0	0	
011 012 00 000	2001	500	0000	X16	M3W	MAR PLR SE STEVENS CO	N		162,202	162,202	0	0	0	0	
011 012 00 000	2001	500	0000	X16	M3U	MAR PLR SE SAUK CENTRE	N		590,000	590,000	0	0	0	0	
011 012 00 000	2001	500	0000	X16	M3T	MAR PLR SE REDWOOD	N		103,341	103,341	0	0	0	0	
011 012 00 000	2001	500	0000	X16	M3S	MAR PLR SE GOFER	N		386,805	334,021	52,785	52,785	0	0	
011 012 00 000	2001	500	0000	X16	M3R	MAR PLR SE GAS FLARES	N		0	0	0	0	0	0	
011 012 00 000	2001	500	0000	X16	M3Q	MAR PLR SE PINE LANE	N		4,858,248	4,858,248	0	0	0	0	
011 012 00 000	2001	500	0000	X16	M3P	MAR PLR SE EAST BETHEL	N		0	0	0	0	0	0	
011 012 00 000	2001	500	0000	X16	M3L	MAR PLR SE COTTON	N		428,801	428,801	0	0	0	0	
011 012 00 000	2001	500	0000	X16	M3K	MAR PLR SE ROCK CO	N		994,678	994,678	0	0	0	0	
011 012 00 000	2001	500	0000	X16	M3JU	MAR PLR SE BIG STONE	N		19,642	19,642	0	0	0	0	
011 012 00 000	2001	500	0000	X16	M3H	MAR PLR SE YELLOW MEDICINE	N		58,086	58,086	0	0	0	0	
011 012 00 000	2001	500	0000	X16	M3G	MAR PLR SE MURRAY CO	N		329,758	329,758	0	0	0	0	
011 012 00 000	2001	500	0000	X16	M3F	MAR PLR SE WATONWAN	N		2,707,990	2,707,990	0	0	0	0	
011 012 00 000	2001	500	0000	X16	M3E	MAR PLR SE OLMSTED	N		0	0	0	0	0	0	
011 012 00 000	2001	500	0000	X16	M3D	MAR PLR SE ALBERT LEA	N		169,086	169,086	0	0	0	0	
011 012 00 000	2001	500	0000	X16	M3C	MAR PLR SE GRAND RAPIDS	N		811,660	811,660	0	0	0	0	
011 012 00 000	2001	500	0000	X16	M3B	MAR PLR SE KOOCHICHING	N		0	0	0	0	0	0	
011 012 00 000	2001	500	0000	X16	M3A	MAR PLR SE ST AUGUSTA	N		731,564	731,564	0	0	0	0	
011 012 00 000	2001	500	0000	X16	M39U	MAR PLR SE BECKER	N		962,210	902,861	59,349	0	59,349	0	
011 012 00 000	2001	500	0000	X16	M32U	MAR PLR SE WOODLAKE	N		48,622	48,622	0	0	0	0	
011 012 00 000	2001	500	0000	X16	M33U	MAR PLR SE LINDENFELSER	N		4,166,169	4,166,169	0	0	0	0	
011 012 00 000	2001	500	0000	X16	M34U	MAR PLR SE ANOKA CONST	N		92,119	92,119	0	0	0	0	
011 012 00 000	2001	500	0000	X16	M36U	MAR PLR SE OAK GROVE	N		1,080,577	1,080,577	0	0	0	0	
011 012 00 000	2001	500	0000	X16	M37U	MAR PLR SE LEECH LAKE	N		239,070	239,070	0	0	0	0	
011 012 00 000	2001	500	0000	X16	M38U	MAR PLR SE EIGHTY ACRES	N		1,137,919	1,137,919	0	0	0	0	
				Total Appropriation:			**500 0000 X16**	**N**	**20,500,000**	**20,500,000**	**20,373,404**	**126,596**	**52,785**	**73,811**	**0**	**52,785**
				Total Fiscal Year:			**2001**			**20,500,000.00**	**20,373,403.88**	**126,596.12**	**52,784.83**	**73,811.29**	**0.00**

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: R32 POLLUTION CONTROL AGENCY

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total 011 012 00 000			**20,500,000.00**	**20,373,403.88**	**126,596.12**	**52,784.83**	**73,811.29**	**0.00**	
02 393 00 000	2002	500	0000	X24	J25U	MAR PLR SE PINE LANE	N		10,000	7,271	2,729	0	2,729	0	
02 393 00 000	2002	500	0000	X24	J2TU	MAR PLR SE REDWOOD	N		926,630	864,410	62,220	0	62,220	0	
02 393 00 000	2002	500	0000	X24	J23U	MAR PLR SE WOODLAKE	N		188,362	165,492	22,870	0	22,870	0	
02 393 00 000	2002	500	0000	X24	J2SU	MAR PLR HOPKINS GAS	N		224,850	0	224,850	160,395	64,455	0	
02 393 00 000	2002	500	0000	X24	J2PU	MAR PLR SE EAST BETHEL	N		0	0	0	0	0	0	
02 393 00 000	2002	500	0000	X24	J2GU	MAR PLR SE MEEKER	N		413,686	413,686	0	0	0	0	
02 393 00 000	2002	500	0000	X24	J2EU	MAR PLR SE GOFER LF	N		1,727,979	1,129,868	598,111	134,038	464,074	0	
02 393 00 000	2002	500	0000	X24	J2DU	MAR PLR SE KOOCHICHING	N		1,612,834	1,516,706	96,129	17,935	78,194	0	
02 393 00 000	2002	500	0000	X24	J2CU	MAR PLR SE SAUK CENTRE	N		289,777	278,060	11,717	0	11,717	0	
02 393 00 000	2002	500	0000	X24	J24U	MAR PLR SE DAKHUE	N		1,145,751	1,096,686	49,065	2,889	46,176	0	
02 393 00 000	2002	500	0000	X24	J26U	MAR PLR SE ALBERT LEA CONSTR	N		1,570,496	1,570,496	0	0	0	0	
02 393 00 000	2002	500	0000	X24	J27U	MAR PLR SE ANOKA/RAMSEY DE	N		173,474	170,403	3,070	3,070	0	0	
02 393 00 000	2002	500	0000	X24	J28U	MAR PLR SE ANOKA/RAMSEY CO	N		0	0	0	0	0	0	
02 393 00 000	2002	500	0000	X24	J29U	MAR PLR SE WASECA CO	N		1,438,985	1,081,334	357,651	357,651	0	0	
02 393 00 000	2002	500	0000	X24	J2AU	MAR PLR SE FARIBAULT	N		78,136	78,136	0	0	0	0	
02 393 00 000	2002	500	0000	X24	J2BU	MAR PLR SE RED ROCK	N		199,039	199,039	0	0	0	0	
				Total Appropriation:			**N**	**10,000,000**	**10,000,000**	**8,571,587**	**1,428,413**	**675,978**	**752,435**	**0**	**675,978**
					Total Fiscal Year:	**2002**			**10,000,000.00**	**8,571,587.26**	**1,428,412.74**	**675,978.09**	**752,434.65**	**0.00**	
						Total 02 393 00 000			**10,000,000.00**	**8,571,587.26**	**1,428,412.74**	**675,978.09**	**752,434.65**	**0.00**	
87 400 00 007	1995	500	3100	X01	3100	WST WTR CONST GRANTS	N		251,476	251,476	0	0	0	0	
				Total Appropriation:			**N**	**251,476**	**251,476**	**251,476**	**0**	**0**	**0**	**0**	**0**
					Total Fiscal Year:	**1995**			**251,476.00**	**251,476.00**	**0.00**	**0.00**	**0.00**	**0.00**	
						Total 87 400 00 007			**251,476.00**	**251,476.00**	**0.00**	**0.00**	**0.00**	**0.00**	
90 610 00 000	1995	350	3100	X03	3100	MUNICIPAL SUPP GRANTS	N		1,551	1,551	0	0	0	0	
				Total Appropriation:			**N**	**1,551**	**1,551**	**1,551**	**0**	**0**	**0**	**0**	**0**

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Agency: R32 POLLUTION CONTROL AGENCY

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Alltmt Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
90 610 00 000	1995	500	3100	X02	3100	COMBINED SEWER OVERFLOW	N		1,236,920	1,236,920	0	0	0	0	
						Total Appropriation: 500 3100 X02	**N**	**1,236,920**	**1,236,920**	**1,236,920**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**1,238,471.00**	**1,238,471.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**90 610 00 000**					**1,238,471.00**	**1,238,471.00**	**0.00**	**0.00**	**0.00**	**0.00**	
92 558 00 000	1995	500	3100	X04	3100	CSO-LAW '92	N		934,380	934,380	0	0	0	0	
						Total Appropriation: 500 3100 X04	**N**	**934,380**	**934,380**	**934,380**	**0**	**0**	**0**	**0**	**0**
92 558 00 000	1995	500	3100	X11			O								
						Total Appropriation: 500 3100 X11	**O**	**0**							
						Total Fiscal Year: 1995			**934,380.00**	**934,380.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**92 558 00 000**					**934,380.00**	**934,380.00**	**0.00**	**0.00**	**0.00**	**0.00**	
93 373 00 000	1995	500	3100	X05	3100	CSO LAWS OF 93	N		1,100,000	1,100,000	0	0	0	0	
						Total Appropriation: 500 3100 X05	**N**	**1,100,000**	**1,100,000**	**1,100,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**1,100,000.00**	**1,100,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**93 373 00 000**					**1,100,000.00**	**1,100,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
94 639 00 004	1995	500	3300	X08	LF15	ANDERSON/SEBEKA	N		482,945	482,945	0	0	0	0	
94 639 00 004	1995	500	3300	X08	LF16	FIFTY LAKES RD/RA	N		390,105	390,105	0	0	0	0	
94 639 00 004	1995	500	3300	X08	LF17	NDL GW SE STEVENS RD/RA	N		0	0	0	0	0	0	
94 639 00 004	1995	500	3300	X08	LF18	MSR GW SE ANOKA RD/RA	N		0	0	0	0	0	0	
94 639 00 004	1995	500	3300	X08	LF19	MSR GW SE LINDALA RD/RA	N		1,137,148	1,137,148	0	0	0	0	

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Agency: R32 POLLUTION CONTROL AGENCY

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
94 639 00 004	1995	500	3300	X08	LF20	MSR GW SE DAKHUE RD/RA	N		0	0	0	0	0	0	
94 639 00 004	1995	500	3300	X08	LF21	NDU GW SE VERMILLION RD/RA	N		735,310	735,310	0	0	0	0	
94 639 00 004	1995	500	3300	X08	LF22	MSR GW SE OAK GROVE - RI	N		0	0	0	0	0	0	
94 639 00 004	1995	500	3300	X08	M31U	M REM SE WASHINGTON CTY LF	N		0	0	0	0	0	0	
94 639 00 004	1995	500	3300	X08	M32U	M REM SE ANOKA CONSTR	N		2,733,763	2,733,763	0	0	0	0	
94 639 00 004	1995	500	3300	X08	M33U	M REM SE PINE LANE CONSTR	N		0	0	0	0	0	0	
94 639 00 004	1995	500	3300	X08	N31Y	N REM SE ANDERSON RD/RA	N		0	0	0	0	0	0	
94 639 00 004	1995	500	3300	X08	N31Z	N REM SE GRAND RAPIDS RD/RA	N		0	0	0	0	0	0	
94 639 00 004	1995	500	3300	X08	N32Y	N REM SE 80 ACRE RD/RA	N		44,757	44,757	0	0	0	0	
94 639 00 004	1995	500	3300	X08	N32Z	N REM SE CARLTON RD/RA	N		0	0	0	0	0	0	
94 639 00 004	1995	500	3300	X08	N33Y	N REM SE MAHNOMEN RD/RA	N		0	0	0	0	0	0	
94 639 00 004	1995	500	3300	X08	N34Y	N REM SE LEECH LAKE RD/RA	N		0	0	0	0	0	0	
94 639 00 004	1995	500	3300	X08	N35Y	N REM SE FERGUS FALLS RD/RA	N		0	0	0	0	0	0	
94 639 00 004	1995	500	3300	X08	S317	S REM SE MANKATO	N		0	0	0	0	0	0	
94 639 00 004	1995	500	3300	X08	S318	S REM SE BIG STONE	N		400,787	400,787	0	0	0	0	
94 639 00 004	1995	500	3300	X08	S327	S REM SE RED ROCK RD/RA	N		0	0	0	0	0	0	
94 639 00 004	1995	500	3300	X08	S328	S REM SE MURRAY CO LF	N		64,803	64,803	0	0	0	0	
94 639 00 004	1995	500	3300	X08	S337	S REM SE DODGE RD/RA	N		81,200	81,200	0	0	0	0	
94 639 00 004	1995	500	3300	X08	S338	S REM SE ROCK CO BOND	N		0	0	0	0	0	0	
94 639 00 004	1995	500	3300	X08	S347	S REM SE ALBERT LEA RD/RA	N		0	0	0	0	0	0	
94 639 00 004	1995	500	3300	X08	S357	S REM SE WATONWAN RD/RA	N		22,777	22,777	0	0	0	0	
94 639 00 004	1995	500	3300	X08	3330	WASHINGTON COUNTY RD/RA	N		2,941,165	2,941,165	0	0	0	0	
94 639 00 004	1995	500	3300	X08	GA30	LANDFILL BONDS/LAWS OF 1994	N		20,636	20,636	0	0	0	0	
94 639 00 004	1995	500	3300	X08	GB30	BECKER CO RD/RA	N		3,244,821	3,244,821	0	0	0	0	
94 639 00 004	1995	500	3300	X08	GC30	LINCOLN/PIPESTONE	N		987,376	987,376	0	0	0	0	
94 639 00 004	1995	500	3300	X08	GD30	BUECKERS CONSTRUCTION	N		719,846	719,846	0	0	0	0	
94 639 00 004	1995	500	3300	X08	GE30	ISANTI/CHISAGO RD/RA	N		705,489	705,489	0	0	0	0	
94 639 00 004	1995	500	3300	X08	GF30	PICKETT CONSTRUCTION	N		1,263,637	1,263,637	0	0	0	0	
94 639 00 004	1995	500	3300	X08	GG30	HOPKINS RD/RA	N		1,196,740	1,196,740	0	0	0	0	
94 639 00 004	1995	500	3300	X08	GH30	KOOCHICHING RD	N		0	0	0	0	0	0	
94 639 00 004	1995	500	3300	X08	GJ30	PAYNESVILLE RA	N		993,495	993,495	0	0	0	0	
94 639 00 004	1995	500	3300	X08	GK30	ST AUGUSTA - LAND	N		3,600,741	3,600,741	0	0	0	0	
94 639 00 004	1995	500	3300	X08	GL30	WABASHA RD	N		803,883	803,883	0	0	0	0	
94 639 00 004	1995	500	3300	X08	GM30	WADENA RD	N		61,947	61,947	0	0	0	0	
94 639 00 004	1995	500	3300	X08	GN30	GREENBUSH RA	N		0	0	0	0	0	0	
94 639 00 004	1995	500	3300	X08	J21U	MAR PLR SE LINDERFELSER	N		203,126	203,126	0	0	0	0	
94 639 00 004	1995	500	3300	X08	LF01	BENTON COUNTY	N		0	0	0	0	0	0	
94 639 00 004	1995	500	3300	X08	LF02	CROSBY RI/RD	N		114,355	114,355	0	0	0	0	
94 639 00 004	1995	500	3300	X08	LF03	FARIBAULT	N		57,144	57,144	0	0	0	0	
94 639 00 004	1995	500	3300	X08	LF04	FRENCH LAKE	N		613,914	613,914	0	0	0	0	
94 639 00 004	1995	500	3300	X08	LF05	LAND INVESTORS	N		234,830	234,830	0	0	0	0	
94 639 00 004	1995	500	3300	X08	LF06	LLRBC- RD/RA	N		1,122,395	1,122,395	0	0	0	0	
94 639 00 004	1995	500	3300	X08	LF07	RED ROCK RD/RA	N		3,237,035	3,237,035	0	0	0	0	
94 639 00 004	1995	500	3300	X08	LF08	MANKATO	N		890,457	890,457	0	0	0	0	
94 639 00 004	1995	500	3300	X08	LF09	WADENA RA	N		1,631,259	1,631,259	0	0	0	0	
94 639 00 004	1995	500	3300	X08	LF10	WDE-RD	N		0	0	0	0	0	0	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: R32 POLLUTION CONTROL AGENCY

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
94 639 00 004	1995	500	3300	X08	LF11	BATTLE LAKE	N		690,528	690,528	0	0	0	0	
94 639 00 004	1995	500	3300	X08	LF12	CROSBY SLF RA	N		846,945	846,945	0	0	0	0	
94 639 00 004	1995	500	3300	X08	LF13	LAGRAND RD/RA	N		0	0	0	0	0	0	
94 639 00 004	1995	500	3300	X08	LF14	NORTHWOODS RD/RA	N		1,101,964	1,101,964	0	0	0	0	
				Total Appropriation:			**N**	**33,377,323**	**33,377,323**	**33,377,323**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:		**1995**			**33,377,322.56**	**33,377,322.56**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**94 639 00 004**					**33,377,322.56**	**33,377,322.56**	**0.00**	**0.00**	**0.00**	**0.00**	
94 643 00 000	1995	500	3100	X06	WB00	SO ST PAUL CSO - LAWS OF 94	N		33,105	33,105	0	0	0	0	
94 643 00 000	1995	500	3100	X06	WA00	ST PAUL CSO - LAWS OF 1994	N		9,375,622	9,375,622	0	0	0	0	
94 643 00 000	1995	500	3100	X06	3100	MPLS CSO - LAWS OF 1994	N		5,890,000	5,890,000	0	0	0	0	
94 643 00 000	1995	500	3100	X06	WC00	RED WING CSOT-LAWS OF 1994	N		125,000	125,000	0	0	0	0	
				Total Appropriation:			**N**	**15,423,727**	**15,423,727**	**15,423,727**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	3100	X07	3100	WQ MONITORING SYS-LAWS '94	N		0	0	0	0	0	0	
				Total Appropriation:			**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
94 643 00 000	1995	500	3100	X10			N								
				Total Appropriation:			**N**	**0**							
				Total Fiscal Year:		**1995**			**15,423,726.62**	**15,423,726.62**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**94 643 00 000**					**15,423,726.62**	**15,423,726.62**	**0.00**	**0.00**	**0.00**	**0.00**	
95S 002 00 000	1996	500	3100	X09	3140	RED WING CSO	N		750,000	750,000	0	0	0	0	
				Total Appropriation:			**N**	**750,000**	**750,000**	**750,000**	**0**	**0**	**0**	**0**	**0**

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: R32 POLLUTION CONTROL AGENCY

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total 95S 002 00 000			**750,000.00**	**750,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
96 463 00 000	1996	500	3100	X12	3160	RED WING LAWS OF 1996	N		3,350,000	3,155,659	194,341	0	194,341	0	
						Total Appropriation: 500 3100 X12	**N**	**3,350,000**	**3,350,000**	**3,155,659**	**194,341**	**0**	**194,341**	**0**	**0**
						Total Fiscal Year: 1996			**3,350,000.00**	**3,155,658.94**	**194,341.06**	**0.00**	**194,341.06**	**0.00**	
						Total 96 463 00 000			**3,350,000.00**	**3,155,658.94**	**194,341.06**	**0.00**	**194,341.06**	**0.00**	
FINANCE ONLY-FY98 CLOS	1998	500	3300	X08			N								
						Total Appropriation: 500 3300 X08	**N**	**0**							
						Total Fiscal Year: 1998									
						Total FINANCE ONLY-FY98 CLOSING									
Total		**R32**	**POLLUTION CONTROL AGENCY**						**86,925,376.18**	**85,176,026.26**	**1,749,349.92**	**728,762.92**	**1,020,587.00**	**0.00**	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: R9P WATER & SOIL RESOURCES BOARD

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
00 492 00 000	2000	500	0000	CBI	1CEN	CREP BOND IMPLEMENTATION	N		1,600,000	1,600,000	0	0	0	0	
				Total Appropriation:			**N**	**1,600,000**	**1,600,000**	**1,600,000**	**0**	**0**	**0**	**0**	**0**
00 492 00 000	2000	500	0000	CRP	0000	CONSERVATION RESERVE PROG	N		18,400,000	17,739,350	660,650	35,978	624,672	0	
				Total Appropriation:			**N**	**18,400,000**	**18,400,000**	**17,739,350**	**660,650**	**35,978**	**624,672**	**0**	**35,978**
00 492 00 000	2000	500	0000	PRP	0000	PUBLIC ROAD PROJECTS	N		1,392,570	1,326,522	66,048	0	66,048	0	
				Total Appropriation:			**N**	**1,392,570**	**1,392,570**	**1,326,522**	**66,048**	**0**	**66,048**	**0**	**0**
00 492 00 000	2000	500	0000	R00	0000	REINVEST IN MINNESOTA 00	N		1,000,000	549,024	450,976	84,162	355,245	11,569	
				Total Appropriation:			**N**	**1,000,000**	**1,000,000**	**549,024**	**450,976**	**84,162**	**355,245**	**11,569**	**95,731**
				Total Fiscal Year:		**2000**			**22,392,570.14**	**21,214,895.73**	**1,177,674.41**	**120,140.45**	**1,045,964.96**	**11,569.00**	
			Total	**00 492 00 000**					**22,392,570.14**	**21,214,895.73**	**1,177,674.41**	**120,140.45**	**1,045,964.96**	**11,569.00**	
011 012 00 000	2001	500	0000	CBI	1REG	REGIONAL OFFICE OPERATIONS	N		0	0	0	0	0	0	
011 012 00 000	2001	500	0000	CBI	1GRT	GRANTS	N		2,835,160	2,835,160	0	0	0	0	
011 012 00 000	2001	500	0000	CBI	1CEN	CENTRAL OFFICE OPERATIONS	N		5,612,258	5,572,851	39,407	-1,326	40,733	0	
				Total Appropriation:			**N**	**8,487,000**	**8,447,418**	**8,408,011**	**39,407**	**-1,326**	**40,733**	**0**	**38,256**
011 012 00 000	2001	500	0000	CRP	1CEN	CENTRAL OFFICE OPERATIONS	N		43,000,000	39,020,095	3,979,905	380,528	3,366,486	232,891	
				Total Appropriation:			**N**	**43,000,000**	**43,000,000**	**39,020,095**	**3,979,905**	**380,528**	**3,366,486**	**232,891**	**613,419**
011 012 00 000	2001	500	0000	PRP	1CEN	CENTRAL OFFICE OPERATIONS	N		1,875,000	926,570	948,430	8,186	933,558	6,687	
011 012 00 000	2001	500	0000	PRP	1REG	REGIONAL OFFICE OPERATIONS	N		0	0	0	0	0	0	

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Agency: R9P WATER & SOIL RESOURCES BOARD

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Alltmt Unit	Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Appropriation: 500 0000 PRP	**N**	**1,875,000**	**1,875,000**	**926,570**	**948,430**	**8,186**	**933,558**	**6,687**	**14,873**
						Total Fiscal Year: 2001			**53,322,417.83**	**48,354,675.55**	**4,967,742.28**	**387,387.31**	**4,340,776.92**	**239,578.05**	
			Total	**011 012 00 000**					**53,322,417.83**	**48,354,675.55**	**4,967,742.28**	**387,387.31**	**4,340,776.92**	**239,578.05**	
02 374 00 000	2002	500	0000	LRR	1CEN	CENTRAL OFFICE OPERATIONS	N		271,368	202,632	68,736	0	68,736	0	
						Total Appropriation: 500 0000 LRR	**N**	**271,368**	**271,368**	**202,632**	**68,736**	**0**	**68,736**	**0**	**0**
						Total Fiscal Year: 2002			**271,368.12**	**202,632.26**	**68,735.86**	**0.04**	**68,735.82**	**0.00**	
			Total	**02 374 00 000**					**271,368.12**	**202,632.26**	**68,735.86**	**0.04**	**68,735.82**	**0.00**	
031 020 00 000	2003	500	0000	BCP	1GRT		N		1,300,000	650,000	650,000	0	650,000	0	
						Total Appropriation: 500 0000 BCP	**N**	**1,300,000**	**1,300,000**	**650,000**	**650,000**	**0**	**650,000**	**0**	**0**
031 020 00 000	2003	500	0000	LCF	1GRT		N		1,400,000	967,108	432,892	0	432,892	0	
						Total Appropriation: 500 0000 LCF	**N**	**1,400,000**	**1,400,000**	**967,108**	**432,892**	**0**	**432,892**	**0**	**0**
031 020 00 000	2003	500	0000	PRP	1CEN	CENTRAL OFFICE OPERATIONS	N		527,061	353,690	173,370	81,312	92,058	0	
						Total Appropriation: 500 0000 PRP	**N**	**1,200,000**	**527,061**	**353,690**	**173,370**	**81,312**	**92,058**	**0**	**754,252**
031 020 00 000	2003	500	0000	R03	1CEN	CENTRAL OFFICE OPERATIONS	N		0	0	0	0	0	0	
						Total Appropriation: 500 0000 R03	**N**	**1,000,000**	**0**	**0**	**0**	**0**	**0**	**0**	**1,000,000**
						Total Fiscal Year: 2003			**3,227,060.74**	**1,970,798.90**	**1,256,261.84**	**81,312.27**	**1,174,949.57**	**0.00**	
			Total	**031 020 00 000**					**3,227,060.74**	**1,970,798.90**	**1,256,261.84**	**81,312.27**	**1,174,949.57**	**0.00**	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: R9P WATER & SOIL RESOURCES BOARD

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Alltmt Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
86 383 00 000	1995	520	0000	R86	0000	REINVEST IN MINNESOTA 86	N		20,540	20,540	0	0	0	0	
						Total Appropriation:	**N**	**20,540**	**20,540**	**20,540**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**20,539.87**	**20,539.87**	**0.00**	**0.00**	**0.00**	**0.00**	
86 383 00 000	1996	520	0000	R86			N								
						Total Appropriation:	**N**	**0**							
						Total Fiscal Year: 1996									
86 383 00 000	1997	520	0000	R86			N								
						Total Appropriation:	**N**	**0**							
						Total Fiscal Year: 1997									
86 383 00 000	1998	520	0000	R86			N								
						Total Appropriation:	**N**	**0**							
						Total Fiscal Year: 1998									
86 383 00 000	1999	520	0000	R86			N								
						Total Appropriation:	**N**	**0**							
						Total Fiscal Year: 1999									

Legal Authority Appropriation Sort

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Agency: R9P WATER & SOIL RESOURCES BOARD

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Alltmt Unit	Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
			Total	86	383 00 000				20,539.87	20,539.87	0.00	0.00	0.00	0.00	
87 400 00 025	1995	520	0000	R87	0000	REINVEST IN MINNESOTA 87	N		119,667	119,667	0	0	0	0	
			Total Appropriation:	520	0000	R87	N	119,667	119,667	119,667	0	0	0	0	0
			Total Fiscal Year:	1995					119,666.70	119,666.70	0.00	0.00	0.00	0.00	
87 400 00 025	1996	520	0000	R87			N								
			Total Appropriation:	520	0000	R87	N	0							
			Total Fiscal Year:	1996											
87 400 00 025	1997	520	0000	R87			N								
			Total Appropriation:	520	0000	R87	N	0							
			Total Fiscal Year:	1997											
87 400 00 025	1998	520	0000	R87			N								
			Total Appropriation:	520	0000	R87	N	0							
			Total Fiscal Year:	1998											
87 400 00 025	1999	520	0000	R87			N								
			Total Appropriation:	520	0000	R87	N	0							
			Total Fiscal Year:	1999											

Legal Authority Appropriation Sort

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Agency: R9P WATER & SOIL RESOURCES BOARD

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
			Total	**87**	**400 00 025**				**119,666.70**	**119,666.70**	**0.00**	**0.00**	**0.00**	**0.00**	
89 300 00 000	1995	500	0000	R94	0000	REINVEST IN MINNESOTA 94	N		382,170	382,170	0	0	0	0	
			Total Appropriation:	**500**	**0000**	**R94**	**N**	**382,170**	**382,170**	**382,170**	**0**	**0**	**0**	**0**	**0**
89 300 00 000	1995	500	0000	RW4	0000	RW-22 BOND 94	N		0	0	0	0	0	0	
			Total Appropriation:	**500**	**0000**	**RW4**	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
			Total Fiscal Year:	**1995**					**382,170.49**	**382,170.49**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**89**	**300 00 000**				**382,170.49**	**382,170.49**	**0.00**	**0.00**	**0.00**	**0.00**	
89 300 00 016	1995	520	0000	R89	0000	REINVEST IN MINNESOTA 89	N		139,966	139,966	0	0	0	0	
			Total Appropriation:	**520**	**0000**	**R89**	**N**	**139,966**	**139,966**	**139,966**	**0**	**0**	**0**	**0**	**0**
			Total Fiscal Year:	**1995**					**139,965.97**	**139,965.97**	**0.00**	**0.00**	**0.00**	**0.00**	
89 300 00 016	1996	520	0000	R89			N								
			Total Appropriation:	**520**	**0000**	**R89**	**N**	**0**							
			Total Fiscal Year:	**1996**											
89 300 00 016	1997	520	0000	R89			N								
			Total Appropriation:	**520**	**0000**	**R89**	**N**	**0**							
			Total Fiscal Year:	**1997**											

Legal Authority Appropriation Sort

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Agency: R9P WATER & SOIL RESOURCES BOARD

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Alltmt Unit	Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
89 300 00 016	1998	520	0000	R89			N								
				Total Appropriation:		**520 0000 R89**	**N**	**0**							
				Total Fiscal Year:		**1998**									
89 300 00 016	1999	520	0000	R89			N								
				Total Appropriation:		**520 0000 R89**	**N**	**0**							
				Total Fiscal Year:		**1999**									
			Total	**89 300 00 016**					**139,965.97**	**139,965.97**	**0.00**	**0.00**	**0.00**	**0.00**	
90 610 00 000	1995	350	0000	R90	0000	REINVEST IN MINNESOTA 90	N		44,468	44,468	0	0	0	0	
				Total Appropriation:		**350 0000 R90**	**N**	**44,468**	**44,468**	**44,468**	**0**	**0**	**0**	**0**	**0**
90 610 00 000	1995	350	0000	WHD	0000	WELLNER-HAGMAN DAM	N		6,452	6,452	0	0	0	0	
				Total Appropriation:		**350 0000 WHD**	**N**	**6,452**	**6,452**	**6,452**	**0**	**0**	**0**	**0**	**0**
90 610 00 000	1995	500	0000	WBP	0000	WATERBANK PROGRAM 90	N		202,379	202,379	0	0	0	0	
				Total Appropriation:		**500 0000 WBP**	**N**	**202,379**	**202,379**	**202,379**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:		**1995**			**253,299.11**	**253,299.11**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**90 610 00 000**					**253,299.11**	**253,299.11**	**0.00**	**0.00**	**0.00**	**0.00**	
91 354 00 000	1995	500	0000	PWP	0000	WETLAND EASEMENTS 91	N		1,660,310	1,660,310	0	0	0	0	

Legal Authority Appropriation Sort

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Agency: R9P WATER & SOIL RESOURCES BOARD

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Alltmt Unit	Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
				Total Appropriation:	**500**	**0000**	**PWP**	**N**	**1,660,310**	**1,660,310**	**1,660,310**	**0**	**0**	**0**	**0**	**0**
91 354 00 000	1995	500	0000	R92	0000	REINVEST IN MINNESOTA 92	N		183,123	183,123	0	0	0	0	
				Total Appropriation:	**500**	**0000**	**R92**	**N**	**183,123**	**183,123**	**183,123**	**0**	**0**	**0**	**0**	**0**
91 354 00 000	1995	500	0000	WET	0000	WETLAND RESTORATION 91	N		1,963,032	1,963,032	0	0	0	0	
				Total Appropriation:	**500**	**0000**	**WET**	**N**	**1,963,032**	**1,963,032**	**1,963,032**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:	**1995**					**3,806,464.72**	**3,806,464.72**	**0.00**	**0.00**	**0.00**	**0.00**	
91 354 00 000	1996	500	0000	PWP			N								
				Total Appropriation:	**500**	**0000**	**PWP**	**N**	**0**							
91 354 00 000	1996	500	0000	WET			N								
				Total Appropriation:	**500**	**0000**	**WET**	**N**	**0**							
				Total Fiscal Year:	**1996**											
91 354 00 000	1997	500	0000	PWP			N								
				Total Appropriation:	**500**	**0000**	**PWP**	**N**	**0**							
91 354 00 000	1997	500	0000	WET			N								
				Total Appropriation:	**500**	**0000**	**WET**	**N**	**0**							
				Total Fiscal Year:	**1997**											

State of Minnesota
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Agency: R9P WATER & SOIL RESOURCES BOARD

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Alltmt Unit	Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
91 354 00 000	1998	500	0000	PWP			N								
				Total Appropriation:	**500**	**0000**	**PWP**	**N**	**0**						
91 354 00 000	1998	500	0000	WET			N								
				Total Appropriation:	**500**	**0000**	**WET**	**N**	**0**						
				Total Fiscal Year:	**1998**										
91 354 00 000	1999	500	0000	PWP			N								
				Total Appropriation:	**500**	**0000**	**PWP**	**N**	**0**						
91 354 00 000	1999	500	0000	WET			N								
				Total Appropriation:	**500**	**0000**	**WET**	**N**	**0**						
				Total Fiscal Year:	**1999**										
91 354 00 000	2000	500	0000	PWP			N								
				Total Appropriation:	**500**	**0000**	**PWP**	**N**	**0**						
91 354 00 000	2000	500	0000	WET			N								
				Total Appropriation:	**500**	**0000**	**WET**	**N**	**0**						
				Total Fiscal Year:	**2000**										
			Total	**91 354 00 000**					**3,806,464.72**	**3,806,464.72**	**0.00**	**0.00**	**0.00**	**0.00**	

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Agency: R9P WATER & SOIL RESOURCES BOARD

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
92 558 00 000	1995	500	0000	R93	0000	REINVEST IN MINNESOTA 93	N		456,215	456,215	0	0	0	0	
						Total Appropriation:	**N**	**456,215**	**456,215**	**456,215**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**456,214.68**	**456,214.68**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**92 558 00 000**					**456,214.68**	**456,214.68**	**0.00**	**0.00**	**0.00**	**0.00**	
94 643 00 000	1995	500	0000	R95	0000	REINVEST IN MINNESOTA 95	N		7,924,724	7,890,156	34,567	0	34,567	0	
						Total Appropriation:	**N**	**7,924,724**	**7,924,724**	**7,890,156**	**34,567**	**0**	**34,567**	**0**	**0**
94 643 00 000	1995	500	0000	RW5	0000	RW-22 BOND 95	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**7,924,723.63**	**7,890,156.33**	**34,567.30**	**0.00**	**34,567.30**	**0.00**	
94 643 00 000	1996	500	0000	RBS	0000	RIM BOND SALARIES	N		162,984	162,984	0	0	0	0	
						Total Appropriation:	**N**	**162,984**	**162,984**	**162,984**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1996			**162,984.06**	**162,984.06**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**94 643 00 000**					**8,087,707.69**	**8,053,140.39**	**34,567.30**	**0.00**	**34,567.30**	**0.00**	
96 463 00 000	1997	500	0000	R97	0000	REINVEST IN MINNESOTA 97	N		10,066,774	9,676,012	390,762	78,642	312,119	0	
96 463 00 000	1997	500	0000	R97	1CEN	REINVEST IN MINNESOTA 97	N		342,165	277,497	64,668	1,911	62,757	0	
						Total Appropriation:	**N**	**10,437,638**	**10,408,939**	**9,953,509**	**455,430**	**80,554**	**374,876**	**0**	**109,252**
96 463 00 000	1997	500	0000	RBS	0000	RIM BONDING SALARIES - FY97	O		252,169	252,169	0	0	0	0	

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Legal Citation	F.Y.	Fund	Appr. Org	Alltmt Unit	Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
				Total Appropriation:	**500**	**0000**	**RBS**	**O**	**251,669**	**252,169**	**252,169**	**0**	**0**	**0**	**0**	**-500**
96 463 00 000	1997	500	0000	RRB	0000	ROAD RETENTION BONDING	N		250,000	250,000	0	0	0	0	
				Total Appropriation:	**500**	**0000**	**RRB**	**N**	**250,000**	**250,000**	**250,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1997	500	0000	WRC	0000	WETLAND REPLACEMENT CREDIT	N		2,772,000	2,772,000	0	0	0	0	
				Total Appropriation:	**500**	**0000**	**WRC**	**N**	**2,772,000**	**2,772,000**	**2,772,000**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:	**1997**					**13,683,108.43**	**13,227,678.41**	**455,430.02**	**80,553.60**	**374,876.42**	**0.00**	
96 463 00 000	1998	500	0000	RBS	0000	RIM BONDING SALARIES-FY98	O		286,355	286,355	0	0	0	0	
				Total Appropriation:	**500**	**0000**	**RBS**	**O**	**286,355**	**286,355**	**286,355**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:	**1998**					**286,355.19**	**286,355.19**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**96 463 00 000**						**13,969,463.62**	**13,514,033.60**	**455,430.02**	**80,553.60**	**374,876.42**	**0.00**	
	Total	**R9P**	**WATER & SOIL RESOURCES BOARD**							**106,448,909.68**	**98,488,497.97**	**7,960,411.71**	**669,393.67**	**7,039,870.99**	**251,147.05**	

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Agency: T79 TRANSPORTATION DEPT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Alltmt Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
00 479 00 000	2001	270	0000	511	4470	TH CONSTN (BOND) - PROG DLVR	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 2001			**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**00 479 00 000**					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
00 479 00 002	2001	272	0000	496	4470	TH BONDS-CONST	O		86,000,000	84,738,525	1,261,475	334,144	927,331	0	
						Total Appropriation:	**O**	**86,000,000**	**86,000,000**	**84,738,525**	**1,261,475**	**334,144**	**927,331**	**0**	**334,144**
00 479 00 002	2001	272	0000	511	4470	PROG DEL-TH BONDS	O		14,000,000	13,889,992	110,008	95,223	14,785	0	
						Total Appropriation:	**O**	**14,000,000**	**14,000,000**	**13,889,992**	**110,008**	**95,223**	**14,785**	**0**	**95,223**
						Total Fiscal Year: 2001			**100,000,000.00**	**98,628,516.92**	**1,371,483.08**	**429,366.95**	**942,116.13**	**0.00**	
			Total	**00 479 00 002**					**100,000,000.00**	**98,628,516.92**	**1,371,483.08**	**429,366.95**	**942,116.13**	**0.00**	
00 479 01 002	2001	290	0000	498	5006	LOCAL BR 2001-TWP	N		0	0	0	0	0	0	
00 479 01 002	2001	290	0000	498	5004	LOCAL BRI-COUNTY -2001 SESSIO	N		7,000,000	7,000,000	0	0	0	0	
00 479 01 002	2001	290	0000	498	5005	LOCAL BRIDGE-MUN-2001 SESSIO	N		0	0	0	0	0	0	
						Total Appropriation:	**N**	**7,000,000**	**7,000,000**	**7,000,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 2001			**7,000,000.00**	**7,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**00 479 01 002**					**7,000,000.00**	**7,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
00 479 01 002 002 270	2001	270	0000	496			N								
						Total Appropriation:	**N**	**0**							

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Agency: T79 TRANSPORTATION DEPT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Fiscal Year: 2001									
						Total 00 479 01 002 002 270									
011 012 00 007	2001	290	0000	583	5004	LOCAL BRIDGE REHAB-2001-COUN	N		10,000,000	9,183,473	816,527	798,220	18,307	0	
011 012 00 007	2001	290	0000	583	5006	BRIDGE REPL-2001-TWP	N		0	0	0	0	0	0	
011 012 00 007	2001	290	0000	583	5005	BRIDGE REHAB-2001-MUNICIPAL	N		0	0	0	0	0	0	
						Total Appropriation: 290 0000 583	**N**	**10,000,000**	**10,000,000**	**9,183,473**	**816,527**	**798,220**	**18,307**	**0**	**798,220**
						Total Fiscal Year: 2001			**10,000,000.00**	**9,183,473.24**	**816,526.76**	**798,219.72**	**18,307.04**	**0.00**	
						Total 011 012 00 007			**10,000,000.00**	**9,183,473.24**	**816,526.76**	**798,219.72**	**18,307.04**	**0.00**	
02 374 11 002	2002	290	0000	605	5004	CONVERSION-00 CTY/LOC BRIDGE	N		13,000,000	11,451,481	1,548,519	1,545,082	3,437	0	
						Total Appropriation: 290 0000 605	**N**	**13,000,000**	**13,000,000**	**11,451,481**	**1,548,519**	**1,545,082**	**3,437**	**0**	**1,545,082**
02 374 11 002	2002	290	0000	606	5004	CONVERSION-98 CSAH 90	N		0	0	0	0	0	0	
						Total Appropriation: 290 0000 606	**N**	**590,000**	**0**	**0**	**0**	**0**	**0**	**0**	**590,000**
						Total Fiscal Year: 2002			**13,000,000.00**	**11,451,481.02**	**1,548,518.98**	**1,545,082.11**	**3,436.87**	**0.00**	
						Total 02 374 11 002			**13,000,000.00**	**11,451,481.02**	**1,548,518.98**	**1,545,082.11**	**3,436.87**	**0.00**	
02 393 00 018	2002	290	0000	604	5004	LOCAL BRIDGES	N		0	0	0	0	0	0	
						Total Appropriation: 290 0000 604	**N**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
02 393 00 018	2002	290	0000	607	5004	02 LOCAL BRIDGE R&R	N		45,000,000	27,555,116	17,444,884	17,082,354	362,530	0	
						Total Appropriation: 290 0000 607	**N**	**45,000,000**	**45,000,000**	**27,555,116**	**17,444,884**	**17,082,354**	**362,530**	**0**	**17,082,354**

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						Total Fiscal Year: 2002			**45,000,000.00**	**27,555,115.95**	**17,444,884.05**	**17,082,353.59**	**362,530.46**	**0.00**	
			Total	**02 393 00 018**					**45,000,000.00**	**27,555,115.95**	**17,444,884.05**	**17,082,353.59**	**362,530.46**	**0.00**	
021 001 00 007	2002	290	0000	614	5004	COUNTY BRIDGES	O		5,000,000	4,352,879	647,121	647,121	0	0	
			Total Appropriation:	**290**	**0000**	**614**	**O**	**5,000,000**	**5,000,000**	**4,352,879**	**647,121**	**647,121**	**0**	**0**	**647,121**
						Total Fiscal Year: 2002			**5,000,000.00**	**4,352,878.69**	**647,121.31**	**647,121.31**	**0.00**	**0.00**	
			Total	**021 001 00 007**					**5,000,000.00**	**4,352,878.69**	**647,121.31**	**647,121.31**	**0.00**	**0.00**	
021 001 00 007 004 272	2002	272	0000	613	4492	2000 IRC/BOTTLENECK REPLACEM	O		10,100,000	10,100,000	0	0	0	0	
			Total Appropriation:	**272**	**0000**	**613**	**O**	**10,100,000**	**10,100,000**	**10,100,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 2002			**10,100,000.00**	**10,100,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**021 001 00 007 004 272**					**10,100,000.00**	**10,100,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
031 019 03 001	2004	272	0000	664			N								
			Total Appropriation:	**272**	**0000**	**664**	**N**	**0**							
031 019 03 001	2004	272	0000	665	4723	INNOVATIVE CONST-PROG DEL	N		630,000	590,763	39,237	39,237	0	0	
031 019 03 001	2004	272	0000	665	4701	PROGRAM DELIVERY D1	N		390,000	327,322	62,678	62,678	0	0	
031 019 03 001	2004	272	0000	665	4702	PROGRAM DELIVERY D2	N		35,000	18,032	16,968	16,968	0	0	
031 019 03 001	2004	272	0000	665	4703	PROGRAM DELIVERY D3	N		1,140,389	1,146,951	-6,562	-6,562	0	0	
031 019 03 001	2004	272	0000	665	4704	PROGRAM DELIVERY D4	N		180,000	116,391	63,609	63,609	0	0	
031 019 03 001	2004	272	0000	665	4706	PROGRAM DELIVERY D6	N		100,000	99,989	11	11	0	0	
031 019 03 001	2004	272	0000	665	4707	PROGRAM DELIVERY D7	N		1,320,000	511,836	808,164	808,164	0	0	
031 019 03 001	2004	272	0000	665	4708	PROGRAM DELIVERY D8	N		0	0	0	0	0	0	
031 019 03 001	2004	272	0000	665	4709	PROGRAM DELIVERY METRO	N		8,895,000	4,562,251	4,332,749	4,332,749	0	0	
031 019 03 001	2004	272	0000	665	4710	PROGRAM DELIV MTRO-TRNST PR	N		444,000	126,868	317,132	317,132	0	0	
031 019 03 001	2004	272	0000	665	4711	PROGRAM DELIVERY BRIDGE	N		1,497,000	822,441	674,559	674,559	0	0	

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Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
031 019 03 001	2004	272	0000	665	4712	PROGRAM DELIV ENV SRV	N		40,000	5,941	34,059	34,059	0	0	
031 019 03 001	2004	272	0000	665	4713	PROGRAM DELIVERY LAND MGM	N		869,000	231,859	637,141	637,141	0	0	
031 019 03 001	2004	272	0000	665	4714	PROGRAM DELIVERY MATERIALS	N		785,622	464,867	320,755	312,145	8,610	0	
031 019 03 001	2004	272	0000	665	4715	PROGRAM DELIV TECH SUPPORT	N		599,000	316,322	282,678	282,678	0	0	
031 019 03 001	2004	272	0000	665	4716	PROGRAM DELIV TRAFFIC ENGNR	N		280,800	137,961	142,839	142,839	0	0	
031 019 03 001	2004	272	0000	665	4717	PROGRAM DELIV FREIGHT & RAI	N		25,000	0	25,000	25,000	0	0	
031 019 03 001	2004	272	0000	665	4718	PROGRAM DELIVERY AUDIT	N		60,000	60,092	-92	-92	0	0	
031 019 03 001	2004	272	0000	665	4719	PROGRAM DELIV CONTRACT MGM	N		45,000	52,021	-7,021	-7,021	0	0	
031 019 03 001	2004	272	0000	665	4720	PROGRAM DELIV FINANC MGMT	N		20,900,739	58,205	20,842,533	20,842,533	0	0	
031 019 03 001	2004	272	0000	665	4721	PROGRAM DELIV OIM	N		125,000	124,999	1	1	0	0	
031 019 03 001	2004	272	0000	665	4722	INFORMATION TECH-PROG DEL	N		120,000	0	120,000	120,000	0	0	
031 019 03 001	2004	272	0000	665	4725	CONST OFFICE-PROG DEL	N		15,000	0	15,000	15,000	0	0	
031 019 03 001	2004	272	0000	665	4724	TRANSP DATA & ANALYSIS-PROG	N		3,450	3,054	396	396	0	0	
						Total Appropriation:	**N**	**9,786,775**	**38,500,000**	**9,778,165**	**28,721,835**	**28,713,225**	**8,610**	**0**	**0**
031 019 03 001	2004	272	0000	666	4732	TRANSIT-METRO CONSTR R/W	N		33,176,300	0	33,176,300	33,176,300	0	0	
031 019 03 001	2004	272	0000	666	4730	TWIN CITIES METRO CONSTR R/W	N		52,573,700	29,073,461	23,500,239	17,882,610	5,617,629	0	
031 019 03 001	2004	272	0000	666	4731	GREATER MN CONSTR R/W	N		45,750,000	12,713,146	33,036,854	27,358,944	5,677,910	0	
						Total Appropriation:	**N**	**53,082,146**	**131,500,000**	**41,786,607**	**89,713,393**	**78,417,854**	**11,295,538**	**0**	**0**
						Total Fiscal Year: 2004			**170,000,000.00**	**51,564,772.28**	**118,435,227.72**	**107,131,079.57**	**11,304,148.15**	**0.00**	
031 019 03 001	2005	272	0000	665	4712	PROGRAM DELIV ENV SRV	N		74,059	736	73,323	0	73,323	0	
031 019 03 001	2005	272	0000	665	4724	TRANSP DATA & ANALYSIS-PROG	N		2,696	0	2,696	2,696	0	0	
031 019 03 001	2005	272	0000	665	4723	INNOVATIVE CONST-PROG DEL	N		272,192	120,609	151,582	107,593	43,989	0	
031 019 03 001	2005	272	0000	665	4701	PROGRAM DELIVERY D1	N		577,678	126,631	451,047	451,047	0	0	
031 019 03 001	2005	272	0000	665	4702	PROGRAM DELIVERY D2	N		111,968	17,645	94,323	94,323	0	0	
031 019 03 001	2005	272	0000	665	4703	PROGRAM DELIVERY D3	N		2,211,438	671,428	1,540,010	1,489,320	50,690	0	
031 019 03 001	2005	272	0000	665	4704	PROGRAM DELIVERY D4	N		366,009	179,182	186,827	136,021	50,807	0	
031 019 03 001	2005	272	0000	665	4706	PROGRAM DELIVERY D6	N		200,011	165,106	34,904	34,904	0	0	
031 019 03 001	2005	272	0000	665	4707	PROGRAM DELIVERY D7	N		2,433,923	482,451	1,951,472	1,921,678	29,794	0	
031 019 03 001	2005	272	0000	665	4708	PROGRAM DELIVERY D8	N		0	0	0	0	0	0	
031 019 03 001	2005	272	0000	665	4709	PROGRAM DELIVERY METRO	N		11,694,749	2,070,476	9,624,273	7,407,664	2,216,609	0	
031 019 03 001	2005	272	0000	665	4710	PROGRAM DELIV MTRO-TRNST PR	N		1,384,132	154,391	1,229,741	929,741	300,000	0	
031 019 03 001	2005	272	0000	665	4711	PROGRAM DELIVERY BRIDGE	N		2,473,959	762,310	1,711,648	1,659,610	52,039	0	
031 019 03 001	2005	272	0000	665	4725	CONST OFFICE-PROG DEL	N		30,000	161	29,839	29,839	0	0	
031 019 03 001	2005	272	0000	665	4713	PROGRAM DELIVERY LAND MGM	N		1,556,141	316,213	1,239,929	1,040,160	199,769	0	
031 019 03 001	2005	272	0000	665	4714	PROGRAM DELIVERY MATERIALS	N		500,948	202,733	298,216	52,907	245,309	0	
031 019 03 001	2005	272	0000	665	4715	PROGRAM DELIVERY TECH SUPP	N		1,483,678	363,559	1,120,120	1,120,120	0	0	

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031 019 03 001	2005	272	0000	665	4716	PROGRAM DELIV TRAFFIC ENGNR	N		270,639	28,443	242,196	242,196	0	0	
031 019 03 001	2005	272	0000	665	4717	PROGRAM DELIV FREIGHT & RAI	N		50,000	4,903	45,097	45,097	0	0	
031 019 03 001	2005	272	0000	665	4718	PROGRAM DELIVERY AUDIT	N		59,908	37,464	22,444	22,444	0	0	
031 019 03 001	2005	272	0000	665	4719	PROGRAM DELIV CONTRACT MGM	N		37,979	21,733	16,245	0	16,245	0	
031 019 03 001	2005	272	0000	665	4720	PROGRAM DLVRY FINANCE MGM	N		32,559,071	36,304	32,522,768	32,522,768	0	0	
031 019 03 001	2005	272	0000	665	4721	PROGRAM DELIVERY OIM	N		125,001	92,105	32,896	877	32,019	0	
031 019 03 001	2005	272	0000	665	4722	INFORMATION TECH-PROG DEL	N		200,000	0	200,000	200,000	0	0	
				Total Appropriation:			**N**	**58,713,225**	**58,676,180**	**5,854,583**	**52,821,597**	**49,511,004**	**3,310,593**	**0**	**49,548,050**
031 019 03 001	2005	272	0000	666	4732	TRANSIT - METRO CONSTR R/W	N		11,000,000	0	11,000,000	7,300,000	3,700,000	0	
031 019 03 001	2005	272	0000	666	4731	GREATER MN CONSTR R/W	N		56,000,000	900,000	55,100,000	55,079,600	20,400	0	
031 019 03 001	2005	272	0000	666	4730	TWIN CITIES METRO CONSTR R/W	N		201,527,675	4,030,516	197,497,158	163,359,474	34,137,684	0	
				Total Appropriation:			**N**	**278,417,854**	**268,527,675**	**4,930,516**	**263,597,158**	**225,739,074**	**37,858,084**	**0**	**235,629,254**
					Total Fiscal Year:	**2005**			**327,203,854.15**	**10,785,099.24**	**316,418,754.91**	**275,250,078.06**	**41,168,676.85**	**0.00**	
			Total	**031 019 03 001**					**497,203,854.15**	**62,349,871.52**	**434,853,982.63**	**382,381,157.63**	**52,472,825.00**	**0.00**	
031 019 04 002	2003	272	0000	652	4483	IRC CONSTR GF TO BOND	N		21,908,659	21,272,965	635,693	33,956	601,737	0	
031 019 04 002	2003	272	0000	652	4484	IRC RW GF TO BOND FY 03 LEGIS	N		24,301,890	24,300,891	999	999	0	0	
031 019 04 002	2003	272	0000	652	4485	IRC PRG DLVY GF TO BOND FY 03	N		4,282,541	3,794,553	487,988	410,360	77,628	0	
031 019 04 002	2003	272	0000	652	4477	BOTTLENECK-CONST GF TO TH B	N		52,420,319	43,661,965	8,758,354	459,668	8,298,686	0	
031 019 04 002	2003	272	0000	652	4478	BOTTLENECK RW GF TO TH BND	N		5,087,012	5,087,012	0	0	0	0	
031 019 04 002	2003	272	0000	652	4479	BOTTLENECK PRGDLVY GF TO BO	N		1,999,579	1,845,682	153,897	6,233	147,665	0	
				Total Appropriation:			**N**	**110,000,000**	**110,000,000**	**99,963,068**	**10,036,932**	**911,215**	**9,125,717**	**0**	**911,215**
					Total Fiscal Year:	**2003**			**110,000,000.00**	**99,963,068.33**	**10,036,931.67**	**911,214.96**	**9,125,716.71**	**0.00**	
			Total	**031 019 04 002**					**110,000,000.00**	**99,963,068.33**	**10,036,931.67**	**911,214.96**	**9,125,716.71**	**0.00**	
031 020 00 000	2003	500	0000	653			N								
				Total Appropriation:			**N**	**20,000,000**							

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031 020 00 000	2003	500	0000	654	4500	PORT DEVELOPMENT 2003	N		2,000,000	366,475	1,633,525	9,868	1,623,657	0	
						Total Appropriation:	**N**	**2,000,000**	**2,000,000**	**366,475**	**1,633,525**	**9,868**	**1,623,657**	**0**	**9,868**
031 020 00 000	2003	500	0000	655	4500	FRT ACCESS IMP- PORT OF WINON	N		3,500,000	0	3,500,000	0	3,500,000	0	
						Total Appropriation:	**N**	**3,500,000**	**3,500,000**	**0**	**3,500,000**	**0**	**3,500,000**	**0**	**0**
031 020 00 000	2003	500	0000	656	4300	TRANSIT FACILITIES-BONDING	N		836,055	272,000	564,055	0	564,055	0	
						Total Appropriation:	**N**	**1,000,000**	**836,055**	**272,000**	**564,055**	**0**	**564,055**	**0**	**163,945**
						Total Fiscal Year: 2003			**6,336,055.00**	**638,475.03**	**5,697,579.97**	**9,867.94**	**5,687,712.03**	**0.00**	
			Total	**031 020 00 000**					**6,336,055.00**	**638,475.03**	**5,697,579.97**	**9,867.94**	**5,687,712.03**	**0.00**	
031 020 02 004	2003	290	0000	657	5004	COUNTY BRIDGES	N		1,000,000	900,000	100,000	100,000	0	0	
						Total Appropriation:	**N**	**1,000,000**	**1,000,000**	**900,000**	**100,000**	**100,000**	**0**	**0**	**100,000**
031 020 02 004	2003	290	0000	658	5004	COUNTY BRIDGES	N		400,000	0	400,000	400,000	0	0	
						Total Appropriation:	**N**	**400,000**	**400,000**	**0**	**400,000**	**400,000**	**0**	**0**	**400,000**
						Total Fiscal Year: 2003			**1,400,000.00**	**900,000.00**	**500,000.00**	**500,000.00**	**0.00**	**0.00**	
			Total	**031 020 02 004**					**1,400,000.00**	**900,000.00**	**500,000.00**	**500,000.00**	**0.00**	**0.00**	
79 280 00 000	1995	290	0000	521	5009	FED AID MATCH-MUNICIPAL 76	N		133,280	133,280	0	0	0	0	
79 280 00 000	1995	290	0000	521	5006	TOWNSHIP BRIDGES	N		1,674	1,674	0	0	0	0	
79 280 00 000	1995	290	0000	521	5005	MUNICIPAL BRIDGES	N		9,950	9,950	0	0	0	0	
						Total Appropriation:	**N**	**144,904**	**144,904**	**144,904**	**0**	**0**	**0**	**0**	**0**

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79 280 00 000	1995	290	0000	523	5005	ENGIN/ENVIR STUDIES-MUNICIPA	N		8,277	8,277	0	0	0	0	
						Total Appropriation:	**290 0000 523**	**N**	**8,277**	**8,277**	**8,277**	**0**	**0**	**0**	**0**	**0**
79 280 00 000	1995	290	5000	A21	5000	FED AID MATCH-CTY&TWNSHP	O		88,969	88,969	0	0	0	0	
						Total Appropriation:	**290 5000 A21**	**O**	**88,969**	**88,969**	**88,969**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year:	**1995**			**242,150.40**	**242,150.40**	**0.00**	**0.00**	**0.00**	**0.00**
79 280 00 000	1996	290	0000	521			N								
						Total Appropriation:	**290 0000 521**	**N**	**0**						
79 280 00 000	1996	290	0000	523			N								
						Total Appropriation:	**290 0000 523**	**N**	**0**						
						Total Fiscal Year:	**1996**								
79 280 00 000	1997	290	0000	521			N								
						Total Appropriation:	**290 0000 521**	**N**	**0**						
79 280 00 000	1997	290	0000	523			N								
						Total Appropriation:	**290 0000 523**	**N**	**0**						
						Total Fiscal Year:	**1997**								
79 280 00 000	1998	290	0000	523			N								

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				Total Appropriation:	**290**	**0000**	**523**	**N**	**0**						
				Total Fiscal Year:	**1998**										
79 280 00 000	1999	290	0000	523				N							
				Total Appropriation:	**290**	**0000**	**523**	**N**	**0**						
				Total Fiscal Year:	**1999**										
			Total	**79 280 00 000**						**242,150.40**	**242,150.40**	**0.00**	**0.00**	**0.00**	**0.00**
84 597 00 011	1997	290	0000	542	4501	RAIL SERVICE IMPROVEMENT GR/	N		7,000,000	7,000,000	0	0	0	0	
				Total Appropriation:	**290**	**0000**	**542**	**N**	**7,000,000**	**7,000,000**	**7,000,000**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:	**1997**					**7,000,000.00**	**7,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**
			Total	**84 597 00 011**						**7,000,000.00**	**7,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**
85S 015 00 009	1995	290	0000	533	5005	INTERSTATE SUBSTIT - CITY	N		31,094	31,094	0	0	0	0	
85S 015 00 009	1995	290	0000	533	5003	INTRST SUB-U OF M TRANSITWAY	N		145,744	145,744	0	0	0	0	
85S 015 00 009	1995	290	0000	533	5004	INTRST SUB BONDS - COUNTY	N		1,711	1,711	0	0	0	0	
				Total Appropriation:	**290**	**0000**	**533**	**N**	**178,549**	**178,549**	**178,549**	**0**	**0**	**0**	**0**	**0**
				Total Fiscal Year:	**1995**					**178,549.00**	**178,549.00**	**0.00**	**0.00**	**0.00**	**0.00**
85S 015 00 009	1996	290	0000	533				N							
				Total Appropriation:	**290**	**0000**	**533**	**N**	**0**						

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						Total Fiscal Year: 1996									
85S 015 00 009	1997	290	0000	533			N								
						Total Appropriation: 290 0000 533	**N**	**0**							
						Total Fiscal Year: 1997									
			Total	**85S 015 00 009**					**178,549.00**	**178,549.00**	**0.00**	**0.00**	**0.00**	**0.00**	
87 400 00 014	1995	290	0000	530	5004	LOCAL RD&BR BONDS - COUNTY	N		6,683	6,683	0	0	0	0	
87 400 00 014	1995	290	0000	530	5009	LOCAL SHARE-CITY/FED DEMO-87	N		646,880	646,880	0	0	0	0	
87 400 00 014	1995	290	0000	530	5005	CITY 87 APPROP - FED MATCH	N		144,833	144,833	0	0	0	0	
						Total Appropriation: 290 0000 530	**N**	**798,396**	**798,396**	**798,396**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**798,396.00**	**798,396.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**87 400 00 014**					**798,396.00**	**798,396.00**	**0.00**	**0.00**	**0.00**	**0.00**	
89 300 00 034	1995	290	0000	534	5005	MUNICIPAL BRIDGES	N		569,349	569,349	0	0	0	0	
89 300 00 034	1995	290	0000	534	5004	COUNTY BRIDGES	N		10,322	10,322	0	0	0	0	
89 300 00 034	1995	290	0000	534	5006	TOWNSHIP BRIDGES	N		12,687	12,687	0	0	0	0	
						Total Appropriation: 290 0000 534	**N**	**592,358**	**592,358**	**592,358**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**592,357.56**	**592,357.56**	**0.00**	**0.00**	**0.00**	**0.00**	
89 300 00 034	1996	290	0000	534			N								
						Total Appropriation: 290 0000 534	**N**	**0**							
						Total Fiscal Year: 1996									

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89 300 00 034	1997	290	0000	534			N								
						Total Appropriation:	**N**	**0**							
						Total Fiscal Year: 1997									
89 300 00 034	1998	290	0000	534			N								
						Total Appropriation:	**N**	**0**							
						Total Fiscal Year: 1998									
89 300 00 034	1999	290	0000	534			N								
						Total Appropriation:	**N**	**0**							
						Total Fiscal Year: 1999									
			Total	**89 300 00 034**					**592,357.56**	**592,357.56**	**0.00**	**0.00**	**0.00**	**0.00**	
90 610 00 013	1995	290	0000	527	5005	LOCAL BRIDGE BONDS-CITY	N		437,262	437,262	0	0	0	0	
90 610 00 013	1995	290	0000	527	5006	LOCAL BR BONDS-TOWNSHIP	N		9,646	9,646	0	0	0	0	
90 610 00 013	1995	290	0000	527	5004	LOCAL BRIDGE BONDS-COUNTY	N		66,788	66,788	0	0	0	0	
						Total Appropriation:	**N**	**513,695**	**513,695**	**513,695**	**0**	**0**	**0**	**0**	**0**
90 610 00 013	1995	290	5000	535	5000	FED AID DEMO PROJECT	N		2,308,349	2,308,349	0	0	0	0	
						Total Appropriation:	**N**	**2,308,349**	**2,308,349**	**2,308,349**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**2,822,044.21**	**2,822,044.21**	**0.00**	**0.00**	**0.00**	**0.00**	

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						Total 90 610 00 013			**2,822,044.21**	**2,822,044.21**	**0.00**	**0.00**	**0.00**	**0.00**	
92 558 00 025	1995	290	0000	529	5006	TOWNSHIP BRIDGES	N		56,456	56,456	0	0	0	0	
92 558 00 025	1995	290	0000	529	5005	MUNICIPAL BRIDGES	N		613,710	613,710	0	0	0	0	
92 558 00 025	1995	290	0000	529	5004	COUNTY BRIDGES	N		226,289	226,289	0	0	0	0	
						Total Appropriation: 290 0000 529	**N**	**896,455**	**896,455**	**896,455**	**0**	**0**	**0**	**0**	**0**
92 558 00 025	1995	290	5000	520	5000	MANKATO RT IMPROV BONDS	N		2,453,287	2,453,287	0	0	0	0	
						Total Appropriation: 290 5000 520	**N**	**2,453,287**	**2,453,287**	**2,453,287**	**0**	**0**	**0**	**0**	**0**
92 558 00 025	1995	290	5000	526	5000	BLOOM FERRY BRIDGE - 92 BOND	N		3,233,319	3,233,319	0	0	0	0	
						Total Appropriation: 290 5000 526	**N**	**3,233,319**	**3,233,319**	**3,233,319**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**6,583,060.97**	**6,583,060.97**	**0.00**	**0.00**	**0.00**	**0.00**	
						Total 92 558 00 025			**6,583,060.97**	**6,583,060.97**	**0.00**	**0.00**	**0.00**	**0.00**	
93 373 00 014	1995	290	0000	528	5004	COUNTY BRIDGES	N		390,365	390,365	0	0	0	0	
93 373 00 014	1995	290	0000	528	5005	MUNICIPAL BRIDGES	N		14,791	14,791	0	0	0	0	
93 373 00 014	1995	290	0000	528	5006	TOWNSHIP BRIDGES	N		193,712	193,712	0	0	0	0	
						Total Appropriation: 290 0000 528	**N**	**598,868**	**598,868**	**598,868**	**0**	**0**	**0**	**0**	**0**
93 373 00 014	1995	290	5000	518	5000	BLOOMINGTON FERRY BRIDGE	N		4,124,739	4,124,739	0	0	0	0	
						Total Appropriation: 290 5000 518	**N**	**4,124,739**	**4,124,739**	**4,124,739**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**4,723,606.47**	**4,723,606.47**	**0.00**	**0.00**	**0.00**	**0.00**	
						Total 93 373 00 014			**4,723,606.47**	**4,723,606.47**	**0.00**	**0.00**	**0.00**	**0.00**	

State of Minnesota
Department of Finance

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: T79 TRANSPORTATION DEPT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
94 643 00 015	1995	290	0000	522	4426	WAKOTA BRIDGE - EIS	N		699,502	699,502	0	0	0	0	
						Total Appropriation:	**N**	**699,502**	**699,502**	**699,502**	**0**	**0**	**0**	**0**	**0**
94 643 00 015	1995	290	0000	524	5004	LOCAL BR REPL-COUNTIES	N		8,752,668	8,752,668	0	0	0	0	
94 643 00 015	1995	290	0000	524	5005	LOCAL BR REPL-CITIES	N		1,726,378	1,726,378	0	0	0	0	
94 643 00 015	1995	290	0000	524	5006	LOCAL BR REPL-TOWNSHIPS	N		2,521,648	2,521,648	0	0	0	0	
						Total Appropriation:	**N**	**13,000,693**	**13,000,693**	**13,000,693**	**0**	**0**	**0**	**0**	**0**
94 643 00 015	1995	290	0000	531			N								
						Total Appropriation:	**N**	**0**							
94 643 00 015	1995	290	0000	532	4300	TRANSIT LAND AND BUILDINGS	N		10,000,000	10,000,000	0	0	0	0	
						Total Appropriation:	**N**	**10,000,000**	**10,000,000**	**10,000,000**	**0**	**0**	**0**	**0**	**0**
94 643 00 015	1995	290	5000	519	5000	BLOOM FERRY BRIDGE-94 BONDS	N		4,942,075	4,942,075	0	0	0	0	
						Total Appropriation:	**N**	**4,942,075**	**4,942,075**	**4,942,075**	**0**	**0**	**0**	**0**	**0**
94 643 00 015	1995	290	5000	536	5000	COUNTY DEMO PROJECTS-94 BON	N		3,639,000	3,639,000	0	0	0	0	
94 643 00 015	1995	290	5000	536	5500	CITY INTERSTATE SUBSTITUTION	N		233,720	233,720	0	0	0	0	
						Total Appropriation:	**N**	**3,872,720**	**3,872,720**	**3,872,720**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1995			**32,514,989.96**	**32,514,989.96**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**94**	**643 00 015**				**32,514,989.96**	**32,514,989.96**	**0.00**	**0.00**	**0.00**	**0.00**	
95S 002 01 008	1996	290	0000	540	5004	COUNTY BRIDGES 95 BONDS	N		6,135	6,135	0	0	0	0	
95S 002 01 008	1996	290	0000	540	5006	TOWNSHIP BRIDGES 95 BONDS	N		0	0	0	0	0	0	
95S 002 01 008	1996	290	0000	540	5009	LOCAL SHARE FEDERAL-95 BOND	N		1,502,906	1,502,906	0	0	0	0	

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Sec/Seq: A96 ARBITRAGE - FY'X

Agency: T79 TRANSPORTATION DEPT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
95S 002 01 008	1996	290	0000	540	5005	MUNICIPAL BRIDGES 95 BONDS	N		2,990,959	2,990,959	0	0	0	0	
						Total Appropriation:	**N**	**4,500,000**	**4,500,000**	**4,500,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1996			**4,500,000.00**	**4,500,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**95S 002 01 008**					**4,500,000.00**	**4,500,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
96 463 00 000	1997	500	0000	X16	4500	PORT DEVELOPMENT	N		3,000,000	3,000,000	0	0	0	0	
						Total Appropriation:	**N**	**3,000,000**	**3,000,000**	**3,000,000**	**0**	**0**	**0**	**0**	**0**
96 463 00 000	1997	500	0000	Y16	8100	METRO PUBLIC SAFETY RADIO S	N		7,500,000	7,500,000	0	0	0	0	
						Total Appropriation:	**N**	**7,500,000**	**7,500,000**	**7,500,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1997			**10,500,000.00**	**10,500,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**96 463 00 000**					**10,500,000.00**	**10,500,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
96 463 00 019	1996	290	0000	541	5005	MUNICIPAL BRIDGES-96 BONDS	N		689,109	689,109	0	0	0	0	
96 463 00 019	1996	290	0000	541	5006	TOWNSHIP BRIDGES-96 BONDS	N		2,675,738	2,675,738	0	0	0	0	
96 463 00 019	1996	290	0000	541	5009	FEDERAL PROJECTS-96 BONDS	N		2,711,373	2,711,373	0	0	0	0	
96 463 00 019	1996	290	0000	541	5004	COUNTY BRIDGES-96 BONDS	N		3,923,780	3,923,780	0	0	0	0	
						Total Appropriation:	**N**	**10,000,000**	**10,000,000**	**10,000,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year: 1996			**10,000,000.00**	**10,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**96 463 00 019**					**10,000,000.00**	**10,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
97 246 00 008	1998	290	0000	543	5006	TOWNSHIP BRIDGES 97 BONDS	N		191,407	191,407	0	0	0	0	
97 246 00 008	1998	290	0000	543	5009	LOCAL SHARE, FEDERAL PROJECT	N		2,335,725	2,335,725	0	0	0	0	
97 246 00 008	1998	290	0000	543	5005	MUNICIPAL BRIDGES 97 BONDS	N		12,058	12,058	0	0	0	0	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	COUNTY BRIDGES 97 BONDS	N		460,810	460,810	0	0	0	0	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: T79 TRANSPORTATION DEPT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Appropriation:									
					290	**0000**	**543**	**N**	**3,000,000**	**3,000,000**	**3,000,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year:				**3,000,000.00**	**3,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**
						Total 97 246 00 008				**3,000,000.00**	**3,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**
98 404 00 017	1998	290	0000	414	5009	LOCAL SHARE/FEDERAL - 98 BON	N		628,775	628,775	0	0	0	0	
98 404 00 017	1998	290	0000	414	5006	TOWNSHIP BRIDGES - 98 BONDS	N		1,584,131	1,584,131	0	0	0	0	
98 404 00 017	1998	290	0000	414	5004	COUNTY BRIDGES - 98 BONDS	N		1,531,252	1,531,252	0	0	0	0	
98 404 00 017	1998	290	0000	414	5005	MUNICIPAL BRIDGES - 98 BONDS	N		255,842	255,842	0	0	0	0	
						Total Appropriation:									
					290	**0000**	**414**	**N**	**4,000,000**	**4,000,000**	**4,000,000**	**0**	**0**	**0**	**0**	**0**
						Total Fiscal Year:				**4,000,000.00**	**4,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**
						Total 98 404 00 017				**4,000,000.00**	**4,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**
99 240 00 000	1999	500	0000	453	4500	REGIONAL RAIL GRANTS	N		1,000,000	564,739	435,261	15,261	420,000	0	
						Total Appropriation:									
					500	**0000**	**453**	**N**	**1,000,000**	**1,000,000**	**564,739**	**435,261**	**15,261**	**420,000**	**0**	**15,261**
99 240 00 000	1999	500	0000	459	4500	PORT DEVELOPMENT ASSISTANC	N		3,000,000	3,000,000	0	0	0	0	
						Total Appropriation:									
					500	**0000**	**459**	**N**	**3,000,000**	**3,000,000**	**3,000,000**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	500	0000	522	4500	PORT DEVEL-99 MASTER	O		0	0	0	0	0	0	
						Total Appropriation:									
					500	**0000**	**522**	**O**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
99 240 00 000	1999	500	0000	523			O								
						Total Appropriation:									
					500	**0000**	**523**	**O**	**0**							

State of Minnesota
Department of Finance

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: T79 TRANSPORTATION DEPT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
99 240 00 000	1999	500	0000	524			O								
						Total Appropriation:	**O**	**0**							
99 240 00 000	1999	500	0000	956			N								
						Total Appropriation:	**N**	**0**							
99 240 00 000	1999	500	0000	9S1	7910	LRT OPERATING COSTS	N		0	0	0	0	0	0	
99 240 00 000	1999	500	0000	9S1	7920	LRT-PROJECT PAYMENTS	N		35,376,542	34,813,964	562,578	0	237,667	324,911	
99 240 00 000	1999	500	0000	9S1	7921	PFA08 LAND SURVEYS &APPRAISA	N		0	0	0	0	0	0	
99 240 00 000	1999	500	0000	9S1	7922	PFA08 HPO COMPUTER EQUIPMEN	N		0	0	0	0	0	0	
99 240 00 000	1999	500	0000	9S1	7923	PFA08 PUBLIC RELATION PRODUC	N		23,458	23,458	0	0	0	0	
						Total Appropriation:	**N**	**35,400,000**	**35,400,000**	**34,837,422**	**562,578**	**0**	**237,667**	**324,911**	**324,911**
99 240 00 000	1999	500	0000	9S2			O								
						Total Appropriation:	**O**	**0**							
99 240 00 000	1999	500	0000	9S3	7910	LRT OPERATING COST	N		2,300,000	1,849,315	450,685	0	450,685	0	
						Total Appropriation:	**N**	**2,300,000**	**2,300,000**	**1,849,315**	**450,685**	**0**	**450,685**	**0**	**0**
99 240 00 000	1999	500	0000	9S4			O								
						Total Appropriation:	**O**	**0**							
99 240 00 000	1999	500	0000	9S5	7920	HIAWATHA CORR 99 - CONSTN	O		61,300,000	56,888,587	4,411,414	0	4,402,700	8,713	
						Total Appropriation:	**O**	**61,300,000**	**61,300,000**	**56,888,587**	**4,411,414**	**0**	**4,402,700**	**8,713**	**8,713**
						Total Fiscal Year: 1999			**103,000,000.00**	**97,140,062.50**	**5,859,937.50**	**15,260.57**	**5,511,052.63**	**333,624.30**	

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: T79 TRANSPORTATION DEPT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Alltmt Unit	Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
			Total	**99**	**240 00 000**				**103,000,000.00**	**97,140,062.50**	**5,859,937.50**	**15,260.57**	**5,511,052.63**	**333,624.30**	
99 240 01 009	1999	290	0000	692			N								
			Total Appropriation:	**290**	**0000**	**692**	**N**	**0**							
			Total Fiscal Year:	**1999**											
			Total	**99**	**240 01 009**										
99 240 02 009	1999	290	0000	434	5004	COUNTY BRIDGES - 98 APPROP	N		17,877,250	17,877,250	0	0	0	0	
99 240 02 009	1999	290	0000	434	5006	TOWNSHIP BRIDGES - 98 APPROP	N		2,905,754	2,905,754	0	0	0	0	
99 240 02 009	1999	290	0000	434	5009	LOCAL SHARE/FEDERAL 98 APPR	N		4,187,711	4,187,711	0	0	0	0	
99 240 02 009	1999	290	0000	434	5005	MUNICIPAL BRIDGES - 98 APPROP	N		3,029,285	3,029,285	0	0	0	0	
			Total Appropriation:	**290**	**0000**	**434**	**N**	**28,000,000**	**28,000,000**	**28,000,000**	**0**	**0**	**0**	**0**	**0**
			Total Fiscal Year:	**1999**					**28,000,000.00**	**28,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
			Total	**99**	**240 02 009**				**28,000,000.00**	**28,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	
FINANCE ONLY-FY98 CLOS	1998	290	0000	541			N								
			Total Appropriation:	**290**	**0000**	**541**	**N**	**0**							
			Total Fiscal Year:	**1998**											
			Total	**FINANCE ONLY-FY98 CLOSING**											
			Total	**T79**	**TRANSPORTATION DEPT**				**1,023,495,063.72**	**544,718,097.77**	**478,776,965.95**	**404,319,644.78**	**74,123,696.87**	**333,624.30**	

State of Minnesota
Department of Finance

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: T9B METROPOLITAN COUNCIL/TRANSPORT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Alltmt Unit	Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
02 280 00 000	2002	500	0000	BUG	0000	BUS GARAGES	N		7,800,000	0	7,800,000	0	7,800,000	0	
						Total Appropriation:	**N**	**7,800,000**	**7,800,000**	**0**	**7,800,000**	**0**	**7,800,000**	**0**	**0**
						Total Fiscal Year: 2002			**7,800,000.00**	**0.00**	**7,800,000.00**	**0.00**	**7,800,000.00**	**0.00**	
			Total	**02 280 00 000**					**7,800,000.00**	**0.00**	**7,800,000.00**	**0.00**	**7,800,000.00**	**0.00**	
02 393 00 000	2002	500	0000	NWB			N								
						Total Appropriation:	**N**	**20,000,000**							
						Total Fiscal Year: 2002									
			Total	**02 393 00 000**											
031 020 00 000	2003	500	0000	NWD			N								
						Total Appropriation:	**N**	**1,000,000**							
						Total Fiscal Year: 2003									
			Total	**031 020 00 000**											
Total		**T9B**	**METROPOLITAN COUNCIL/TRANSPORT**						**7,800,000.00**	**0.00**	**7,800,000.00**	**0.00**	**7,800,000.00**	**0.00**	

State of Minnesota
Department of Finance

Legal Authority Appropriation Sort

Sec/Seq: A96 ARBITRAGE - FY'X

Agency: T9B METROPOLITAN COUNCIL/TRANSPORT

All Fiscal Years as of 12/30/2004

Legal Citation	F.Y.	Fund	Appr. Org	Appr. Unit	Alltmt Org	Allotment Org Name	Bdgt Auth	Appropriation Amount	Allotment Amount	Expended Amt	Unliquidated Amount	Allotment Free	Encumberd Amount	Pre-Encumb. Amount	Uncommitted Amount
						Total Sec/Seq: A96			4,223,821,877.46	3,446,216,779.03	777,605,098.43	482,679,734.81	277,318,509.72	17,606,853.90	