

**FY08 Debt Allocation Based on ASF**

Text	AREA	BLDG_	BLDG_NAME	BldgASF	DeptASF	TotalCost	FY '08 Debt	Area Name	Total '08 Debt by RRC
558	46		Morrill Hall	44,255.00	1,841.00	145,763.00	6,062	BUDGET & FINANCE, OFC OF	
559	152		Williamson Hall	56,091.00	1,495.00	0.00	0	BURSAR	
559	205		Anderson Hall	36,560.00	757.00	0.00	0	BURSAR	
559	322		Coffey Hall	67,843.00	935.00	0.00	0	BURSAR	
567	192		University Office Plaza	52,662.00	2,513.00	0.00	0	ASSET MANAGEMENT, OFC OF	
578	44		Donhowe Building	62,397.00	1,748.00	0.00	0	REAL ESTATE COORDINATOR	
887	218		West Bank Office Building	136,894.00	398.00	1,463,328.00	4,254	UNIVERSITY TAX DEPARTMENT	
			<b>RRC: TBFI - Budget &amp; Finance</b>						<b>10,316</b>
553	218		West Bank Office Building	136,894.00	1,653.00	1,463,328.00	17,670	CONTROLLER'S OFFICE	
555	218		West Bank Office Building	136,894.00	746.00	1,463,328.00	7,979	RISK MANAGEMENT & INSURANCE	
556	218		West Bank Office Building	136,894.00	2,343.00	1,463,328.00	25,045	PURCHASING	
560	218		West Bank Office Building	136,894.00	433.00	1,463,328.00	4,633	UNIV POLICY/PROCESS DEVELOPMNT	
562	218		West Bank Office Building	136,894.00	3,017.00	1,463,328.00	32,254	FINANCIAL SYSTEMS SUPPORT	
564	218		West Bank Office Building	136,894.00	2,232.00	1,463,328.00	23,863	ACCOUNTING SERVICES	
767	218		West Bank Office Building	136,894.00	3,379.00	1,463,328.00	36,124	DISBURSEMENT SERVICES	
769	218		West Bank Office Building	136,894.00	1,493.00	1,463,328.00	15,959	INVENTORY SERVICES	
800	182		McNamara Alumni Center (Leased)	124,357.00	5,717.00	0.00	0	SPONSORED FINANCIAL REP/ADM	
			<b>RRC: TCTR - Controller's Office</b>						<b>163,527</b>
695	268		Peik Gymnasium	15,312.00	1,446.00	0.00	0	RECREATIONAL SPORTS	
695	56		Cooke Hall	60,280.00	23,973.00	0.00	0	RECREATIONAL SPORTS	
695	342		Gymnasium	40,475.00	38,463.00	0.00	0	RECREATIONAL SPORTS	
695	169		Recreation Center, University	91,059.00	80,919.00	35,049.00	31,146	RECREATIONAL SPORTS	
695	139		Bierman Field Athletic Building	81,339.00	2,655.00	0.00	0	RECREATIONAL SPORTS	
695	167		Aquatic Center, University	48,842.00	26,222.00	0.00	0	RECREATIONAL SPORTS	
695	72		Bierman Field Clubhouse	1,926.00	1,614.00	0.00	0	RECREATIONAL SPORTS	
695	67		Field House, University of Minnesota	85,373.00	39,738.00	0.00	0	RECREATIONAL SPORTS	
692	93		1901 University Avenue SE	4,286.00	652.00	0.00	0	STUDENT AFFAIRS	
692	37		Appleby Hall	53,818.00	3,236.00	0.00	0	STUDENT AFFAIRS	
692	338		McNeal Hall	100,828.00	2,519.00	0.00	0	STUDENT AFFAIRS	
693	322		Coffey Hall	67,843.00	642.00	0.00	0	COUNSELING & CONSULTING SRVCS	
693	8		Burton Hall	34,248.00	563.00	0.00	0	COUNSELING & CONSULTING SRVCS	
693	1		Eddy Hall	20,857.00	14,258.00	0.00	0	COUNSELING & CONSULTING SRVCS	
702	203		Blegen Hall	43,499.00	282.00	0.00	0	STUDENT LEGAL SVCS, UNIV	
792	37		Appleby Hall	53,818.00	868.00	0.00	0	STUDENT CONDUCT/ACAD INTEGRITY	
			<b>RRC: TCLF - Student Affairs Office</b>						<b>31,146</b>
281	51		Fraser Hall	61,373.00	97.00	0.00	0	SR VP ACADEMIC AFFAIRS/PROVOST	
281	46		Morrill Hall	44,255.00	7,551.00	145,763.00	24,869	SR VP ACADEMIC AFFAIRS/PROVOST	
281	37		Appleby Hall	53,818.00	359.00	0.00	0	SR VP ACADEMIC AFFAIRS/PROVOST	
281	373		Magrath Library, C. Peter	57,569.00	647.00	0.00	0	SR VP ACADEMIC AFFAIRS/PROVOST	
281	53		Northrop Memorial Auditorium	63,272.00	205.00	0.00	0	SR VP ACADEMIC AFFAIRS/PROVOST	
284	139		Bierman Field Athletic Building	81,339.00	11,156.00	0.00	0	ACAD COUNSELING_INTCLLG ATHL	
293	11		Armory	49,621.00	11,521.00	0.00	0	AEROSPACE STUDIES (AF ROTC)	
294	67		Field House, University of Minnesota	85,373.00	4,000.00	0.00	0	MILITARY SCIENCE (ARMY ROTC)	

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294	11	Armory		49,621.00	11,031.00	0.00	0	MILITARY SCIENCE (ARMY ROTC)	
295	11	Armory		49,621.00	15,117.00	0.00	0	NAVAL SCIENCE (NAVAL ROTC)	
706	152	Williamson Hall		56,091.00	16,944.00	0.00	0	ADMISSIONS, OFC OF	
706	17	Jones Hall		13,930.00	5,001.00	122,041.00	43,814	ADMISSIONS, OFC OF	
707	51	Fraser Hall		61,373.00	1,392.00	0.00	0	STUDENT & OFC SYSTEMS SUPPT	
709	36	Norris Gymnasium and Fieldhouse		37,840.00	5,888.00	0.00	0	REGISTRAR, OFC OF THE	
709	51	Fraser Hall		61,373.00	12,913.00	0.00	0	REGISTRAR, OFC OF THE	
709	322	Coffey Hall		67,843.00	4,783.00	0.00	0	REGISTRAR, OFC OF THE	
709	152	Williamson Hall		56,091.00	37,628.00	0.00	0	REGISTRAR, OFC OF THE	
710	51	Fraser Hall		61,373.00	23,371.00	0.00	0	OFC OF STUDENT FINANCE_ADMIN	
710	142	Moos Health Sciences Tower, Malcolm		338,773.00	138.00	28,709.00	12	OFC OF STUDENT FINANCE_ADMIN	
852	201	Heller Hall, Walter W.		58,446.00	1,620.00	0.00	0	INTRDISCIP CTR STDY GLOBALCHNG	
TGP	381	Food Science and Nutrition		53,136.00	2,551.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	205	Anderson Hall		36,560.00	19,342.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	186	Molecular and Cellular Biology		145,437.00	6,362.00	5,628,153.00	246,198	TC-GENERAL PURPOSE CLASSROOMS	
TGP	412	Classroom Office Building		59,704.00	10,749.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	387	Kaufert Laboratory		25,446.00	1,905.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	413	Boss Laboratory of Meat Science, A. B.		30,362.00	2,580.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	49	Tate Laboratory Of Physics		115,874.00	14,057.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	357	Green Hall		36,774.00	2,593.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	66	Amundson Hall		86,086.00	7,486.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	51	Fraser Hall		61,373.00	5,804.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	393	Hodson Hall		48,089.00	2,654.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	60	Vincent Hall		48,201.00	9,839.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	62	Murphy Hall		26,751.00	3,627.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	411	Biological Sciences		106,948.00	2,856.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	40	Scott Hall		18,348.00	1,070.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	37	Appleby Hall		53,818.00	4,790.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	394	Alderman Hall		37,828.00	1,061.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	373	Magrath Library, C. Peter		57,569.00	1,793.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	36	Norris Gymnasium and Fieldhouse		37,840.00	5,860.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	61	Bell Museum Of Natural History		54,716.00	3,802.00	731,144.00	50,804	TC-GENERAL PURPOSE CLASSROOMS	
TGP	35	Smith Hall		111,323.00	6,268.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	93	1901 University Avenue SE		4,286.00	1,572.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	202	Social Sciences Building		56,389.00	413.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	207	Wiley Hall		31,852.00	13,438.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	5	Nicholson Hall		38,829.00	14,973.00	561,148.00	216,386	TC-GENERAL PURPOSE CLASSROOMS	
TGP	429	Borlaug Hall		64,018.00	3,804.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	249	Carlson School Of Management		155,026.00	27,464.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	11	Armory		49,621.00	3,041.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	268	Peik Gymnasium		15,312.00	2,282.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	71	Ford Hall		42,875.00	9,201.00	792,133.00	169,994	TC-GENERAL PURPOSE CLASSROOMS	
TGP	122	Kolthoff Hall		82,756.00	4,833.00	489,261.00	28,573	TC-GENERAL PURPOSE CLASSROOMS	
TGP	267	Peik Hall		39,484.00	6,324.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	

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TGP	8	Burton Hall		34,248.00	2,793.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	265	Mechanical Engineering		157,131.00	5,818.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	266	Akerman Hall		43,977.00	7,160.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	156	Civil Engineering Building		81,063.00	1,855.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	165	Electrical Engineering/Computer Science		158,177.00	10,555.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	6	Wulling Hall		17,359.00	609.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	116	Science Classroom Building		19,262.00	12,834.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	216	Humphrey Center, Hubert H.		87,328.00	4,918.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	426	Vocational and Technical Education Bldg		65,185.00	4,469.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	20	Elliott Hall		102,812.00	2,053.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	2	Pillsbury Hall		28,740.00	986.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	22	Folwell Hall		61,601.00	20,977.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	1	Eddy Hall		20,857.00	1,141.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	203	Blegen Hall		43,499.00	27,756.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	31	Lind Hall		58,792.00	7,349.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	112	Rapson Hall, Ralph		83,741.00	13,356.00	1,472,275.00	234,816	TC-GENERAL PURPOSE CLASSROOMS	
TGP	350	Haecker Hall		26,826.00	956.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	73	Johnston Hall		48,039.00	541.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
TGP	338	McNeal Hall		100,828.00	6,217.00	0.00	0	TC-GENERAL PURPOSE CLASSROOMS	
		<b>RRC: TEVP - Academic Affairs</b>							<b>1,015,466</b>
341	73	Johnston Hall		48,039.00	10,680.00	0.00	0	GRADUATE SCHOOL	
		<b>RRC: TEVP - Academic Affairs</b>							<b>0</b>
USP	46	Morrill Hall		44,255.00	238.00	145,763.00	784	UNASSIGNED SPACE	
USP	142	Moos Health Sciences Tower, Malcolm		338,773.00	611.00	28,709.00	52	UNASSIGNED SPACE	
USP	115	Children's Rehabilitation Center		41,334.00	42.00	0.00	0	UNASSIGNED SPACE	
USP	118	Tandem Accelerator Building		24,366.00	13,612.00	0.00	0	UNASSIGNED SPACE	
USP	109	VFW Cancer Research Center		13,263.00	250.00	0.00	0	UNASSIGNED SPACE	
USP	381	Food Science and Nutrition		53,136.00	33.00	0.00	0	UNASSIGNED SPACE	
USP	107	Masonic Cancer Center		19,377.00	42.00	0.00	0	UNASSIGNED SPACE	
USP	218	West Bank Office Building		136,894.00	2,528.00	1,463,328.00	27,023	UNASSIGNED SPACE	
USP	98	University Stores South		33,885.00	3,645.00	0.00	0	UNASSIGNED SPACE	
USP	74	Mayo Building & Additions		346,275.00	77,989.00	101,366.00	22,830	UNASSIGNED SPACE	
USP	69	Variety Club Research Center		47,945.00	80.00	0.00	0	UNASSIGNED SPACE	
USP	352	Snyder Hall		24,242.00	902.00	0.00	0	UNASSIGNED SPACE	
USP	350	Haecker Hall		26,826.00	57.00	0.00	0	UNASSIGNED SPACE	
USP	358	Plant Pathology Field Laboratory		806.00	806.00	90,216.00	90,216	UNASSIGNED SPACE	
USP	51	Fraser Hall		61,373.00	11,763.00	0.00	0	UNASSIGNED SPACE	
USP	143	Dwan Variety Club Cardio Research Center		79,621.00	122.00	0.00	0	UNASSIGNED SPACE	
USP	322	Coffey Hall		67,843.00	620.00	0.00	0	UNASSIGNED SPACE	
USP	144	Phillips-Wangensteen Building		150,487.00	1,570.00	0.00	0	UNASSIGNED SPACE	

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USP	172	Weisman Art Museum, The Frederick R.	28,855.00	613.00	0.00	0	UNASSIGNED SPACE		
USP	94	Showboat, Centennial	-10,013.00	434.00	0.00	0	UNASSIGNED SPACE		
USP	192	University Office Plaza	52,662.00	2,500.00	0.00	0	UNASSIGNED SPACE		
USP	371	Veterinary Medical Center South	78,458.00	2,010.00	0.00	0	UNASSIGNED SPACE		
USP	60	Vincent Hall	48,201.00	482.00	0.00	0	UNASSIGNED SPACE		
USP	316	Veterinary Anatomy	11,453.00	11,453.00	0.00	0	UNASSIGNED SPACE		
USP	56	Cooke Hall	60,280.00	5,581.00	0.00	0	UNASSIGNED SPACE		
USP	125	Shepherd Laboratories	51,999.00	334.00	0.00	0	UNASSIGNED SPACE		
USP	376	Student Center	-25,363.00	143.00	0.00	0	UNASSIGNED SPACE		
USP	61	Bell Museum Of Natural History	54,716.00	104.00	731,144.00	1,390	UNASSIGNED SPACE		
USP	209	Rarig Center	79,405.00	3,157.00	0.00	0	UNASSIGNED SPACE		
USP	21	Shevlin Hall	17,303.00	327.00	0.00	0	UNASSIGNED SPACE		
USP	24	Music Education	5,641.00	5,641.00	0.00	0	UNASSIGNED SPACE		
USP	421	Animal Waste Facility	6,352.00	4,256.00	0.00	0	UNASSIGNED SPACE		
USP	31	Lind Hall	58,792.00	1,600.00	0.00	0	UNASSIGNED SPACE		
USP	147	Weaver-Densford Hall	102,935.00	504.00	0.00	0	UNASSIGNED SPACE		
USP	182	McNamara Alumni Center (Leased)	124,357.00	98.00	0.00	0	UNASSIGNED SPACE		
USP	205	Anderson Hall	36,560.00	8,911.00	0.00	0	UNASSIGNED SPACE		
USP	439	Cargill Bldg-Microbial & Plant Genomics	36,339.00	2,218.00	0.00	0	UNASSIGNED SPACE		
USP	32	Jackson Hall	69,664.00	341.00	595,586.00	2,915	UNASSIGNED SPACE		
USP	36	Norris Gymnasium and Fieldhouse	37,840.00	5,173.00	0.00	0	UNASSIGNED SPACE		
USP	1	Eddy Hall	20,857.00	1,183.00	0.00	0	UNASSIGNED SPACE		
USP	438	Ecology Building	52,402.00	1,014.00	335,421.00	6,491	UNASSIGNED SPACE		
USP	3	Pattee Hall	17,654.00	469.00	0.00	0	UNASSIGNED SPACE		
USP	414	Biological Sciences Greenhouse	8,341.00	235.00	0.00	0	UNASSIGNED SPACE		
USP	416	Animal Science/Veterinary Medicine	76,157.00	96.00	0.00	0	UNASSIGNED SPACE		
USP	11	Armory	49,621.00	6,234.00	0.00	0	UNASSIGNED SPACE		
USP	438	Ecology Building	52,402.00	481.00	335,421.00	3,079	UNASSIGNED SPACE		
USP	10	Wesbrook Hall	26,030.00	713.00	0.00	0	UNASSIGNED SPACE		
USP	411	Biological Sciences	106,948.00	2,513.00	0.00	0	UNASSIGNED SPACE		
USP	207	Wiley Hall	31,852.00	1,194.00	0.00	0	UNASSIGNED SPACE		
USP	390	Dining Center	1,376.00	1,376.00	0.00	0	UNASSIGNED SPACE		
USP	41	Education Sciences Building	52,755.00	52,755.00	0.00	0	UNASSIGNED SPACE		
USP	40	Scott Hall	18,348.00	823.00	0.00	0	UNASSIGNED SPACE		
		<b>RRC: TFAC - Facilities Management</b>						<b>154,780</b>	
680	140	2642 University Ave West	32,599.00	878.00	0.00	0	OFFICE OF GENERAL COUNSEL		
680	182	McNamara Alumni Center (Leased)	124,357.00	8,778.00	0.00	0	OFFICE OF GENERAL COUNSEL		
680	46	Morrill Hall	44,255.00	1,242.00	145,763.00	4,091	OFFICE OF GENERAL COUNSEL		
786	46	Morrill Hall	44,255.00	421.00	145,763.00	1,385	RECORDS & INFORMATION MGMT		
873	139	Bierman Field Athletic Building	81,339.00	817.00	0.00	0	COMPLIANCE OFFICE		
		<b>RRC: TGCL - General Counsel</b>						<b>5,476</b>	

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766	218		West Bank Office Building	136,894.00	1,516.00	1,463,328.00	16,205	TRAINING	
766	44		Donhowe Building	62,397.00	1,080.00	0.00	0	TRAINING	
775	218		West Bank Office Building	136,894.00	7,468.00	1,463,328.00	79,829	HUMAN RESOURCES ADMINISTRATION	
775	116		Science Classroom Building	19,262.00	4,660.00	0.00	0	HUMAN RESOURCES ADMINISTRATION	
775	46		Morrill Hall	44,255.00	1,061.00	145,763.00	3,495	HUMAN RESOURCES ADMINISTRATION	
775	44		Donhowe Building	62,397.00	22,285.00	0.00	0	HUMAN RESOURCES ADMINISTRATION	
			<b>RRC: THRS - Human Resources</b>						<b>99,529</b>
652	143		Dwan Variety Club Cardio Research Center	79,621.00	42,765.00	0.00	0	CANCER CENTER	
652	74		Mayo Building & Additions	346,275.00	5,907.00	101,366.00	1,729	CANCER CENTER	
652	107		Masonic Cancer Center	19,377.00	324.00	0.00	0	CANCER CENTER	
812	115		Children's Rehabilitation Center	41,334.00	1,720.00	0.00	0	ACAD HLTH CTR OFC OF EDUCATION	
812	143		Dwan Variety Club Cardio Research Center	79,621.00	170.00	0.00	0	ACAD HLTH CTR OFC OF EDUCATION	
812	142		Moos Health Sciences Tower, Malcolm	338,773.00	4,436.00	28,709.00	376	ACAD HLTH CTR OFC OF EDUCATION	
812	111		Diehl Hall	131,157.00	3,350.00	0.00	0	ACAD HLTH CTR OFC OF EDUCATION	
845	111		Diehl Hall	131,157.00	8,946.00	0.00	0	RESEARCH ANIMAL RESOURCES	
845	174		Lions Res Bldg/McGuire Trans Res Fac	84,869.00	12,290.00	353,654.00	51,213	RESEARCH ANIMAL RESOURCES	
845	147		Weaver-Densford Hall	102,935.00	1,347.00	0.00	0	RESEARCH ANIMAL RESOURCES	
845	20		Elliott Hall	102,812.00	4,540.00	0.00	0	RESEARCH ANIMAL RESOURCES	
845	371		Veterinary Medical Center South	78,458.00	4,049.00	0.00	0	RESEARCH ANIMAL RESOURCES	
845	386		Veterinary Isolation Buildings	4,594.00	4,594.00	0.00	0	RESEARCH ANIMAL RESOURCES	
845	416		Animal Science/Veterinary Medicine	76,157.00	4,336.00	0.00	0	RESEARCH ANIMAL RESOURCES	
845	143		Dwan Variety Club Cardio Research Center	79,621.00	5,946.00	0.00	0	RESEARCH ANIMAL RESOURCES	
845	69		Variety Club Research Center	47,945.00	5,543.00	0.00	0	RESEARCH ANIMAL RESOURCES	
845	385		Vet Diagnostic Laboratory	38,855.00	802.00	91,587.00	1,890	RESEARCH ANIMAL RESOURCES	
845	374		Veterinary Science	58,791.00	9,910.00	0.00	0	RESEARCH ANIMAL RESOURCES	
845	417		Large Animal Holding	21,285.00	20,223.00	0.00	0	RESEARCH ANIMAL RESOURCES	
845	142		Moos Health Sciences Tower, Malcolm	338,773.00	6,015.00	28,709.00	510	RESEARCH ANIMAL RESOURCES	
845	180		Magnetic Resonance Research, Center For	25,108.00	2,948.00	74,701.00	8,770	RESEARCH ANIMAL RESOURCES	
845	32		Jackson Hall	69,664.00	4,078.00	595,586.00	34,864	RESEARCH ANIMAL RESOURCES	
845	186		Molecular and Cellular Biology	145,437.00	14,523.00	5,628,153.00	562,014	RESEARCH ANIMAL RESOURCES	
845	144		Phillips-Wangensteen Building	150,487.00	17,296.00	0.00	0	RESEARCH ANIMAL RESOURCES	
845	381		Food Science and Nutrition	53,136.00	1,047.00	0.00	0	RESEARCH ANIMAL RESOURCES	
845	397		Veterinary Animal Facility	4,225.00	4,225.00	0.00	0	RESEARCH ANIMAL RESOURCES	
845	419		Research Animal Resources Building	11,529.00	11,529.00	0.00	0	RESEARCH ANIMAL RESOURCES	
846	436		Molecular and Cellular Therapeutics	14,616.00	14,616.00	0.00	0	MN MOLECULAR & CELL THER	
851	178		Nils Hasselmo Hall	142,621.00	7,474.00	1,153,730.00	60,461	AHC BUILDING MANAGEMENT	

**FY08 Debt Allocation Based on ASF**

Text	AREA	BLDG_	BLDG_NAME	BldgASF	DeptASF	TotalCost	FY '08 Debt	Area Name	Total '08 Debt by RRC
851	174	Lions Res Bldg/McGuire Trans Res Fac	84,869.00	7,226.00	353,654.00	30,111	AHC BUILDING MANAGEMENT		
851	186	Molecular and Cellular Biology	145,437.00	6,094.00	5,628,153.00	235,827	AHC BUILDING MANAGEMENT		
870	115	Children's Rehabilitation Center	41,334.00	2,582.00	0.00	0	ACAD HLTH CTR OFC OF RESEARCH		
875	144	Phillips-Wangensteen Building	150,487.00	4,525.00	0.00	0	CENTER FOR DRUG DESIGN		
875	147	Weaver-Densford Hall	102,935.00	124.00	0.00	0	CENTER FOR DRUG DESIGN		
881	74	Mayo Building & Additions	346,275.00	3,336.00	101,366.00	976	CTR FOR SPIRITUALITY & HEALING		
883	178	Nils Hasselmo Hall	142,621.00	3,092.00	1,153,730.00	25,013	GENOMICS		
883	352	Snyder Hall	24,242.00	2,487.00	0.00	0	GENOMICS		
889	74	Mayo Building & Additions	346,275.00	1,174.00	101,366.00	344	INFECTIOUS DISEASE, CENTER FOR		
893	439	Cargill Bldg-Microbial & Plant Genomics	36,339.00	125.00	0.00	0	BIOINFORMATICS		
893	115	Children's Rehabilitation Center	41,334.00	6,543.00	0.00	0	BIOINFORMATICS		
900	144	Phillips-Wangensteen Building <b>RRC: TAHS - Academic Health Center</b>	150,487.00	3,230.00	0.00	0	INTERPROFESSIONAL EDUC/RSR CTR	<b>1,015,304</b>	
608	147	Weaver-Densford Hall	102,935.00	65.00	0.00	0	DENTISTRY, SCH OF_ADM		
608	142	Moos Health Sciences Tower, Malcolm	338,773.00	10,648.00	28,709.00	902	DENTISTRY, SCH OF_ADM		
610	144	Phillips-Wangensteen Building	150,487.00	3,117.00	0.00	0	CLINICAL PROGRAMS		
610	142	Moos Health Sciences Tower, Malcolm	338,773.00	17,132.00	28,709.00	1,452	CLINICAL PROGRAMS		
611	142	Moos Health Sciences Tower, Malcolm	338,773.00	1,701.00	28,709.00	144	DENTAL EDUCATION, CONTINUING		
612	142	Moos Health Sciences Tower, Malcolm	338,773.00	867.00	28,709.00	73	DENTAL RESEARCH INST		
613	142	Moos Health Sciences Tower, Malcolm	338,773.00	4,768.00	28,709.00	404	DENTISTRY ENROLL MGMT OFC		
613	147	Weaver-Densford Hall	102,935.00	945.00	0.00	0	DENTISTRY ENROLL MGMT OFC		
614	142	Moos Health Sciences Tower, Malcolm	338,773.00	30,870.00	28,709.00	2,616	DEVELOPMENTAL/SURGICAL SCIENCE		
615	142	Moos Health Sciences Tower, Malcolm	338,773.00	39,076.00	28,709.00	3,311	DIAGNOSTIC/BIOLOGICAL SCIENCES		
616	144	Phillips-Wangensteen Building	150,487.00	126.00	0.00	0	PRIMARY DENTAL CARE		
616	142	Moos Health Sciences Tower, Malcolm	338,773.00	24,607.00	28,709.00	2,085	PRIMARY DENTAL CARE		
617	142	Moos Health Sciences Tower, Malcolm <b>RRC: TDEN - Dentistry School</b>	338,773.00	44,947.00	28,709.00	3,809	RESTORATIVE SCIENCES	<b>14,796</b>	
619	374	Veterinary Science	58,791.00	2,455.00	0.00	0	HEALTH SCIENCES-ADM		
619	178	Nils Hasselmo Hall	142,621.00	1,721.00	1,153,730.00	13,922	HEALTH SCIENCES-ADM		
619	147	Weaver-Densford Hall	102,935.00	2,263.00	0.00	0	HEALTH SCIENCES-ADM		
619	416	Animal Science/Veterinary Medicine	76,157.00	4,047.00	0.00	0	HEALTH SCIENCES-ADM		
619	115	Children's Rehabilitation Center	41,334.00	11,887.00	0.00	0	HEALTH SCIENCES-ADM		
619	142	Moos Health Sciences Tower, Malcolm	338,773.00	28,955.00	28,709.00	2,454	HEALTH SCIENCES-ADM		
619	74	Mayo Building & Additions	346,275.00	13,261.00	101,366.00	3,882	HEALTH SCIENCES-ADM		

**FY08 Debt Allocation Based on ASF**

Text	AREA	BLDG_	BLDG_NAME	BldgASF	DeptASF	TotalCost	FY '08 Debt	Area Name	Total '08 Debt by RRC
619	154		ReUse Program and AHC Warehouse	59,741.00	30,860.00	0.00	0	HEALTH SCIENCES-ADM	
619	69		Variety Club Research Center	47,945.00	579.00	0.00	0	HEALTH SCIENCES-ADM	
619	32		Jackson Hall	69,664.00	1,744.00	595,586.00	14,910	HEALTH SCIENCES-ADM	
619	144		Phillips-Wangensteen Building	150,487.00	8,747.00	0.00	0	HEALTH SCIENCES-ADM	
621	165		Electrical Engineering/Computer Science	158,177.00	30.00	0.00	0	BIOMEDICAL GRAPHIC COMM	
624	74		Mayo Building & Additions <b>RRC: THSC - Health Sciences, Sr.</b>	346,275.00	1,336.00	101,366.00	391	AHC COMMUNICATIONS, OFC OF	<b>35,565</b>
625	109		VFW Cancer Research Center	13,263.00	2,593.00	0.00	0	MEDICAL SCHOOL ADMINISTRATION	
625	111		Diehl Hall	131,157.00	1,434.00	0.00	0	MEDICAL SCHOOL ADMINISTRATION	
625	142		Moos Health Sciences Tower, Malcolm	338,773.00	1,201.00	28,709.00	102	MEDICAL SCHOOL ADMINISTRATION	
625	32		Jackson Hall	69,664.00	14,415.00	595,586.00	123,240	MEDICAL SCHOOL ADMINISTRATION	
625	186		Molecular and Cellular Biology	145,437.00	9,966.00	5,628,153.00	385,666	MEDICAL SCHOOL ADMINISTRATION	
625	74		Mayo Building & Additions	346,275.00	35,962.00	101,366.00	10,527	MEDICAL SCHOOL ADMINISTRATION	
625	144		Phillips-Wangensteen Building	150,487.00	2,193.00	0.00	0	MEDICAL SCHOOL ADMINISTRATION	
625	192		University Office Plaza	52,662.00	982.00	0.00	0	MEDICAL SCHOOL ADMINISTRATION	
625	107		Masonic Cancer Center	19,377.00	632.00	0.00	0	MEDICAL SCHOOL ADMINISTRATION	
626	32		Jackson Hall	69,664.00	1,455.00	595,586.00	12,437	BIOCHEM,MOLEC BIOL,BIOPHY TMED	
626	178		Nils Hasselmo Hall	142,621.00	28,138.00	1,153,730.00	227,624	BIOCHEM,MOLEC BIOL,BIOPHY TMED	
626	186		Molecular and Cellular Biology	145,437.00	17,076.00	5,628,153.00	660,817	BIOCHEM,MOLEC BIOL,BIOPHY TMED	
627	32		Jackson Hall	69,664.00	1,818.00	595,586.00	15,545	GENETICS,CELL BIOL,DEVPMT TMED	
627	178		Nils Hasselmo Hall	142,621.00	8,367.00	1,153,730.00	67,682	GENETICS,CELL BIOL,DEVPMT TMED	
627	186		Molecular and Cellular Biology	145,437.00	16,940.00	5,628,153.00	655,529	GENETICS,CELL BIOL,DEVPMT TMED	
627	142		Moos Health Sciences Tower, Malcolm	338,773.00	19,561.00	28,709.00	1,658	GENETICS,CELL BIOL,DEVPMT TMED	
628	178		Nils Hasselmo Hall	142,621.00	1,790.00	1,153,730.00	14,481	MICROBIOLOGY	
628	142		Moos Health Sciences Tower, Malcolm	338,773.00	8,963.00	28,709.00	760	MICROBIOLOGY	
628	74		Mayo Building & Additions	346,275.00	27,545.00	101,366.00	8,063	MICROBIOLOGY	
628	144		Phillips-Wangensteen Building	150,487.00	928.00	0.00	0	MICROBIOLOGY	
628	439		Cargill Bldg-Microbial & Plant Genomics	36,339.00	6,980.00	0.00	0	MICROBIOLOGY	
629	178		Nils Hasselmo Hall	142,621.00	22,867.00	1,153,730.00	184,982	PHARMACOLOGY	
629	142		Moos Health Sciences Tower, Malcolm	338,773.00	6,858.00	28,709.00	581	PHARMACOLOGY	
629	32		Jackson Hall	69,664.00	8,281.00	595,586.00	70,794	PHARMACOLOGY	
630	142		Moos Health Sciences Tower, Malcolm	338,773.00	5,233.00	28,709.00	443	INTEGRATIVE BIOLOGY/PHYSIOLOGY	
630	32		Jackson Hall	69,664.00	12,152.00	595,586.00	103,891	INTEGRATIVE BIOLOGY/PHYSIOLOGY	
631	186		Molecular and Cellular Biology	145,437.00	11,304.00	5,628,153.00	437,433	HUMAN GENETICS, INST OF	
631	142		Moos Health Sciences Tower, Malcolm	338,773.00	10,172.00	28,709.00	862	HUMAN GENETICS, INST OF	
632	111		Diehl Hall	131,157.00	1,797.00	0.00	0	ANESTHESIOLOGY	
632	74		Mayo Building & Additions	346,275.00	7,364.00	101,366.00	2,156	ANESTHESIOLOGY	
633	111		Diehl Hall	131,157.00	1,377.00	0.00	0	DERMATOLOGY	

**FY08 Debt Allocation Based on ASF**

Text	AREA	BLDG_	BLDG_NAME	BldgASF	DeptASF	TotalCost	FY '08 Debt	Area Name	Total '08 Debt by RRC
633	107		Masonic Cancer Center	19,377.00	722.00	0.00	0	DERMATOLOGY	
633	144		Phillips-Wangensteen Building	150,487.00	3,127.00	0.00	0	DERMATOLOGY	
634	144		Phillips-Wangensteen Building	150,487.00	5,516.00	0.00	0	FAMILY MEDICINE & COMM HEALTH	
634	218		West Bank Office Building	136,894.00	5,586.00	1,463,328.00	59,712	FAMILY MEDICINE & COMM HEALTH	
634	74		Mayo Building & Additions	346,275.00	2,585.00	101,366.00	757	FAMILY MEDICINE & COMM HEALTH	
635	111		Diehl Hall	131,157.00	4,608.00	0.00	0	LAB MEDICINE & PATHOLOGY	
635	143		Dwan Variety Club Cardio Research Center	79,621.00	1,633.00	0.00	0	LAB MEDICINE & PATHOLOGY	
635	174		Lions Res Bldg/McGuire Trans Res Fac	84,869.00	3,217.00	353,654.00	13,406	LAB MEDICINE & PATHOLOGY	
635	74		Mayo Building & Additions	346,275.00	22,450.00	101,366.00	6,572	LAB MEDICINE & PATHOLOGY	
635	144		Phillips-Wangensteen Building	150,487.00	3,752.00	0.00	0	LAB MEDICINE & PATHOLOGY	
635	142		Moos Health Sciences Tower, Malcolm	338,773.00	8,667.00	28,709.00	734	LAB MEDICINE & PATHOLOGY	
635	154		ReUse Program and AHC Warehouse	59,741.00	277.00	0.00	0	LAB MEDICINE & PATHOLOGY	
635	178		Nils Hasselmo Hall	142,621.00	19,385.00	1,153,730.00	156,813	LAB MEDICINE & PATHOLOGY	
636	74		Mayo Building & Additions	346,275.00	12,104.00	101,366.00	3,543	MEDICINE	
636	186		Molecular and Cellular Biology	145,437.00	1,695.00	5,628,153.00	65,584	MEDICINE	
636	174		Lions Res Bldg/McGuire Trans Res Fac	84,869.00	19,086.00	353,654.00	79,532	MEDICINE	
636	143		Dwan Variety Club Cardio Research Center	79,621.00	10,461.00	0.00	0	MEDICINE	
636	69		Variety Club Research Center	47,945.00	28,661.00	0.00	0	MEDICINE	
636	144		Phillips-Wangensteen Building	150,487.00	21,207.00	0.00	0	MEDICINE	
636	107		Masonic Cancer Center	19,377.00	3,054.00	0.00	0	MEDICINE	
636	178		Nils Hasselmo Hall	142,621.00	4,579.00	1,153,730.00	37,042	MEDICINE	
636	439		Cargill Bldg-Microbial & Plant Genomics	36,339.00	2,989.00	0.00	0	MEDICINE	
636	111		Diehl Hall	131,157.00	2,114.00	0.00	0	MEDICINE	
636	109		VFW Cancer Research Center	13,263.00	3,301.00	0.00	0	MEDICINE	
636	142		Moos Health Sciences Tower, Malcolm	338,773.00	18,099.00	28,709.00	1,534	MEDICINE	
637	174		Lions Res Bldg/McGuire Trans Res Fac	84,869.00	1,385.00	353,654.00	5,771	NEUROLOGY	
637	144		Phillips-Wangensteen Building	150,487.00	8,792.00	0.00	0	NEUROLOGY	
637	111		Diehl Hall	131,157.00	10,734.00	0.00	0	NEUROLOGY	
637	74		Mayo Building & Additions	346,275.00	3,828.00	101,366.00	1,121	NEUROLOGY	
638	74		Mayo Building & Additions	346,275.00	5,719.00	101,366.00	1,674	NEUROSURGERY	
638	174		Lions Res Bldg/McGuire Trans Res Fac	84,869.00	4,815.00	353,654.00	20,065	NEUROSURGERY	
639	144		Phillips-Wangensteen Building	150,487.00	1,306.00	0.00	0	OBSTETRICS & GYNECOLOGY	
639	74		Mayo Building & Additions	346,275.00	1,137.00	101,366.00	333	OBSTETRICS & GYNECOLOGY	
639	142		Moos Health Sciences Tower, Malcolm	338,773.00	7,937.00	28,709.00	673	OBSTETRICS & GYNECOLOGY	
640	174		Lions Res Bldg/McGuire Trans Res Fac	84,869.00	7,936.00	353,654.00	33,070	OPHTHALMOLOGY	
640	144		Phillips-Wangensteen Building	150,487.00	9,721.00	0.00	0	OPHTHALMOLOGY	



**FY08 Debt Allocation Based on ASF**

Text	AREA	BLDG_	BLDG_NAME	BldgASF	DeptASF	TotalCost	FY '08 Debt	Area Name	Total '08 Debt by RRC
640	142		Moos Health Sciences Tower, Malcolm	338,773.00	182.00	28,709.00	15	OPHTHALMOLOGY	
640	74		Mayo Building & Additions	346,275.00	174.00	101,366.00	51	OPHTHALMOLOGY	
641	115		Children's Rehabilitation Center	41,334.00	3,190.00	0.00	0	ORTHOPAEDIC SURGERY	
642	174		Lions Res Bldg/McGuire Trans Res Fac	84,869.00	7,575.00	353,654.00	31,563	OTOLARYNGOLOGY	
642	144		Phillips-Wangensteen Building	150,487.00	8,727.00	0.00	0	OTOLARYNGOLOGY	
643	142		Moos Health Sciences Tower, Malcolm	338,773.00	11,208.00	28,709.00	950	PEDIATRICS	
643	74		Mayo Building & Additions	346,275.00	15,654.00	101,366.00	4,582	PEDIATRICS	
643	174		Lions Res Bldg/McGuire Trans Res Fac	84,869.00	6,650.00	353,654.00	27,711	PEDIATRICS	
643	178		Nils Hasselmo Hall	142,621.00	859.00	1,153,730.00	6,949	PEDIATRICS	
643	182		McNamara Alumni Center (Leased)	124,357.00	12,491.00	0.00	0	PEDIATRICS	
643	192		University Office Plaza	52,662.00	335.00	0.00	0	PEDIATRICS	
643	144		Phillips-Wangensteen Building	150,487.00	17,487.00	0.00	0	PEDIATRICS	
643	69		Variety Club Research Center	47,945.00	7,759.00	0.00	0	PEDIATRICS	
643	143		Dwan Variety Club Cardio Research Center	79,621.00	1,105.00	0.00	0	PEDIATRICS	
643	111		Diehl Hall	131,157.00	2,021.00	0.00	0	PEDIATRICS	
643	109		VFW Cancer Research Center	13,263.00	3,056.00	0.00	0	PEDIATRICS	
644	178		Nils Hasselmo Hall	142,621.00	1,788.00	1,153,730.00	14,464	PHYSICAL MED & REHABILITATION	
644	74		Mayo Building & Additions	346,275.00	1,919.00	101,366.00	562	PHYSICAL MED & REHABILITATION	
644	115		Children's Rehabilitation Center	41,334.00	8,359.00	0.00	0	PHYSICAL MED & REHABILITATION	
645	111		Diehl Hall	131,157.00	9,061.00	0.00	0	PSYCHIATRY	
645	74		Mayo Building & Additions	346,275.00	1,131.00	101,366.00	331	PSYCHIATRY	
646	143		Dwan Variety Club Cardio Research Center	79,621.00	2,238.00	0.00	0	RADIOLOGY	
646	74		Mayo Building & Additions	346,275.00	10,404.00	101,366.00	3,046	RADIOLOGY	
646	118		Tandem Accelerator Building	24,366.00	2,391.00	0.00	0	RADIOLOGY	
646	109		VFW Cancer Research Center	13,263.00	1,100.00	0.00	0	RADIOLOGY	
646	180		Magnetic Resonance Research, Center For	25,108.00	22,032.00	74,701.00	65,550	RADIOLOGY	
647	109		VFW Cancer Research Center	13,263.00	2,571.00	0.00	0	SURGERY	
647	144		Phillips-Wangensteen Building	150,487.00	19,928.00	0.00	0	SURGERY	
647	74		Mayo Building & Additions	346,275.00	9,697.00	101,366.00	2,839	SURGERY	
647	142		Moos Health Sciences Tower, Malcolm	338,773.00	6,722.00	28,709.00	570	SURGERY	
647	69		Variety Club Research Center	47,945.00	5,323.00	0.00	0	SURGERY	
647	107		Masonic Cancer Center	19,377.00	8,887.00	0.00	0	SURGERY	
647	147		Weaver-Densford Hall	102,935.00	110.00	0.00	0	SURGERY	
647	186		Molecular and Cellular Biology	145,437.00	1,777.00	5,628,153.00	68,767	SURGERY	
647	143		Dwan Variety Club Cardio Research Center	79,621.00	12,778.00	0.00	0	SURGERY	
648	74		Mayo Building & Additions	346,275.00	1,518.00	101,366.00	444	THERAPEUTIC RADIOLOGY	
648	107		Masonic Cancer Center	19,377.00	4,397.00	0.00	0	THERAPEUTIC RADIOLOGY	

**FY08 Debt Allocation Based on ASF**

Text	AREA	BLDG_	BLDG_NAME	BldgASF	DeptASF	TotalCost	FY '08 Debt	Area Name	Total '08 Debt by RRC
648	111	Diehl Hall		131,157.00	4,380.00	0.00	0	THERAPEUTIC RADIOLOGY	
649	74	Mayo Building & Additions		346,275.00	6,447.00	101,366.00	1,887	UROLOGIC SURGERY	
649	111	Diehl Hall		131,157.00	2,620.00	0.00	0	UROLOGIC SURGERY	
650	178	Nils Hasselmo Hall		142,621.00	7,042.00	1,153,730.00	56,970	BIOMEDICAL ENG, CTR FOR	
650	74	Mayo Building & Additions		346,275.00	2,647.00	101,366.00	775	BIOMEDICAL ENG, CTR FOR	
650	143	Dwan Variety Club Cardio Research Center		79,621.00	442.00	0.00	0	BIOMEDICAL ENG, CTR FOR	
651	74	Mayo Building & Additions		346,275.00	3,101.00	101,366.00	908	EMERGENCY MEDICINE, DEPT OF	
865	74	Mayo Building & Additions		346,275.00	1,204.00	101,366.00	352	NEUROSCIENCE	
865	32	Jackson Hall		69,664.00	21,995.00	595,586.00	188,046	NEUROSCIENCE	
865	178	Nils Hasselmo Hall		142,621.00	15,235.00	1,153,730.00	123,244	NEUROSCIENCE	
865	142	Moos Health Sciences Tower, Malcolm		338,773.00	639.00	28,709.00	54	NEUROSCIENCE	
865	186	Molecular and Cellular Biology		145,437.00	7,927.00	5,628,153.00	306,761	NEUROSCIENCE	
865	174	Lions Res Bldg/McGuire Trans Res Fac		84,869.00	6,639.00	353,654.00	27,664	NEUROSCIENCE	
865	109	VFW Cancer Research Center <b>RRC: TMED - Medical School</b>		13,263.00	352.00	0.00	0	NEUROSCIENCE	<b>4,408,264</b>
653	147	Weaver-Densford Hall		102,935.00	19,671.00	0.00	0	NURSING, SCHOOL OF-ADM	
654	147	Weaver-Densford Hall <b>RRC: TNUR - Nursing School</b>		102,935.00	13,139.00	0.00	0	NURSING, SCH OF_PROG & RES	<b>0</b>
655	74	Mayo Building & Additions		346,275.00	2,277.00	101,366.00	667	PHARMACY, COLLEGE OF_ADM	
655	147	Weaver-Densford Hall		102,935.00	17,738.00	0.00	0	PHARMACY, COLLEGE OF_ADM	
655	144	Phillips-Wangensteen Building		150,487.00	170.00	0.00	0	PHARMACY, COLLEGE OF_ADM	
655	107	Masonic Cancer Center		19,377.00	1,319.00	0.00	0	PHARMACY, COLLEGE OF_ADM	
657	174	Lions Res Bldg/McGuire Trans Res Fac		84,869.00	7,047.00	353,654.00	29,363	EXPERIMENTAL/CLIN PHARMACOLOGY	
657	147	Weaver-Densford Hall		102,935.00	11,112.00	0.00	0	EXPERIMENTAL/CLIN PHARMACOLOGY	
657	144	Phillips-Wangensteen Building		150,487.00	1,962.00	0.00	0	EXPERIMENTAL/CLIN PHARMACOLOGY	
657	74	Mayo Building & Additions		346,275.00	791.00	101,366.00	231	EXPERIMENTAL/CLIN PHARMACOLOGY	
658	147	Weaver-Densford Hall		102,935.00	17,655.00	0.00	0	MEDICINAL CHEMISTRY RSCH	
658	144	Phillips-Wangensteen Building		150,487.00	1,294.00	0.00	0	MEDICINAL CHEMISTRY RSCH	
659	147	Weaver-Densford Hall		102,935.00	12,777.00	0.00	0	PHARMACEUTICS RSCH	
819	147	Weaver-Densford Hall <b>RRC: TPHR - Pharmacy, College</b>		102,935.00	5,205.00	0.00	0	PHARMACEUTICAL CARE & HEALTH	<b>30,261</b>
660	182	McNamara Alumni Center (Leased)		124,357.00	1,644.00	0.00	0	PUBLIC HEALTH, SCH OF_ADM	
660	192	University Office Plaza		52,662.00	5,509.00	0.00	0	PUBLIC HEALTH, SCH OF_ADM	
660	74	Mayo Building & Additions		346,275.00	19,766.00	101,366.00	5,786	PUBLIC HEALTH, SCH OF_ADM	
661	192	University Office Plaza		52,662.00	24,452.00	0.00	0	BIostatISTICS	
661	74	Mayo Building & Additions		346,275.00	6,677.00	101,366.00	1,955	BIostatISTICS	
662	182	McNamara Alumni Center (Leased)		124,357.00	11,181.00	0.00	0	ENVIRONMENTAL HEALTH SCIENCES	
662	74	Mayo Building & Additions		346,275.00	13,091.00	101,366.00	3,832	ENVIRONMENTAL HEALTH SCIENCES	
663	142	Moos Health Sciences Tower, Malcolm		338,773.00	5,461.00	28,709.00	463	EPIDEMIOLOGY	
663	218	West Bank Office Building		136,894.00	63,281.00	1,463,328.00	676,442	EPIDEMIOLOGY	

**FY08 Debt Allocation Based on ASF**

Text	AREA	BLDG_	BLDG_NAME	BldgASF	DeptASF	TotalCost	FY '08 Debt	Area Name	Total '08 Debt by RRC
664	74		Mayo Building & Additions	346,275.00	404.00	101,366.00	118	HEALTH MGMT & POLICY	
665	144		Phillips-Wangensteen Building	150,487.00	2,919.00	0.00	0	HEALTH POLICY/MGMT, DIV OF	
665	192		University Office Plaza	52,662.00	4,989.00	0.00	0	HEALTH POLICY/MGMT, DIV OF	
665	74		Mayo Building & Additions	346,275.00	17,180.00	101,366.00	5,029	HEALTH POLICY/MGMT, DIV OF	
			<b>RRC: TPUB - Public Health, School of</b>						<b>693,625</b>
667	416		Animal Science/Veterinary Medicine	76,157.00	5,134.00	0.00	0	VET MED, COLLEGE OF_ADM	
667	427		Veterinary Medical Center North	64,108.00	8,522.00	0.00	0	VET MED, COLLEGE OF_ADM	
667	326		Ben Pomeroy Student Alumni/Learning Cent	5,451.00	5,451.00	104,114.00	104,114	VET MED, COLLEGE OF_ADM	
667	374		Veterinary Science	58,791.00	8,367.00	0.00	0	VET MED, COLLEGE OF_ADM	
667	371		Veterinary Medical Center South	78,458.00	5,696.00	0.00	0	VET MED, COLLEGE OF_ADM	
669	427		Veterinary Medical Center North	64,108.00	3,507.00	0.00	0	VETERINARY POPULATION MEDICINE	
669	371		Veterinary Medical Center South	78,458.00	11,185.00	0.00	0	VETERINARY POPULATION MEDICINE	
669	416		Animal Science/Veterinary Medicine	76,157.00	11,265.00	0.00	0	VETERINARY POPULATION MEDICINE	
669	385		Vet Diagnostic Laboratory	38,855.00	1,685.00	91,587.00	3,972	VETERINARY POPULATION MEDICINE	
669	374		Veterinary Science	58,791.00	2,417.00	0.00	0	VETERINARY POPULATION MEDICINE	
670	374		Veterinary Science	58,791.00	28,075.00	0.00	0	VETERINARY BIOSCIENCES	
670	416		Animal Science/Veterinary Medicine	76,157.00	31,359.00	0.00	0	VETERINARY BIOSCIENCES	
671	416		Animal Science/Veterinary Medicine	76,157.00	737.00	0.00	0	VETERINARY CLINICAL SCIENCES	
671	371		Veterinary Medical Center South	78,458.00	16,400.00	0.00	0	VETERINARY CLINICAL SCIENCES	
671	385		Vet Diagnostic Laboratory	38,855.00	332.00	91,587.00	783	VETERINARY CLINICAL SCIENCES	
671	427		Veterinary Medical Center North	64,108.00	3,122.00	0.00	0	VETERINARY CLINICAL SCIENCES	
672	371		Veterinary Medical Center South	78,458.00	1,142.00	0.00	0	VETERINARY DIAGNOSTIC LAB	
672	385		Vet Diagnostic Laboratory	38,855.00	36,015.00	91,587.00	84,894	VETERINARY DIAGNOSTIC LAB	
672	416		Animal Science/Veterinary Medicine	76,157.00	1,719.00	0.00	0	VETERINARY DIAGNOSTIC LAB	
674	434		Gabbert Raptor Center	12,355.00	12,355.00	0.00	0	RAPTOR CENTER	
675	371		Veterinary Medical Center South	78,458.00	37,565.00	0.00	0	VETERINARY MEDICAL CENTER	
675	427		Veterinary Medical Center North	64,108.00	48,710.00	0.00	0	VETERINARY MEDICAL CENTER	
			<b>RRC: TVET - Veterinary Medicine</b>						<b>193,763</b>
545	46		Morrill Hall	44,255.00	10,749.00	145,763.00	35,404	UNIVERSITY RELATIONS	
545	10		Wesbrook Hall	26,030.00	214.00	0.00	0	UNIVERSITY RELATIONS	
545	182		McNamara Alumni Center (Leased)	124,357.00	676.00	0.00	0	UNIVERSITY RELATIONS	
545	192		University Office Plaza	52,662.00	1,478.00	0.00	0	UNIVERSITY RELATIONS	
547	182		McNamara Alumni Center (Leased)	124,357.00	32,100.00	0.00	0	DEVELOPMENT	
			<b>RRC: TINS - University Relations</b>						<b>35,404</b>

**FY08 Debt Allocation Based on ASF**

Text	AREA	BLDG_	BLDG_NAME	BldgASF	DeptASF	TotalCost	FY '08 Debt	Area Name	Total '08 Debt by RRC
697	72		Bierman Field Clubhouse	1,926.00	110.00	0.00	0	ATHLETIC FACILITIES	
697	67		Field House, University of Minnesota	85,373.00	1,635.00	0.00	0	ATHLETIC FACILITIES	
704	56		Cooke Hall	60,280.00	5,062.00	0.00	0	ATHLETICS ADM	
704	268		Peik Gymnasium	15,312.00	11,188.00	0.00	0	ATHLETICS ADM	
704	67		Field House, University of Minnesota	85,373.00	25,600.00	0.00	0	ATHLETICS ADM	
704	167		Aquatic Center, University	48,842.00	18,712.00	0.00	0	ATHLETICS ADM	
704	139		Bierman Field Athletic Building	81,339.00	66,590.00	0.00	0	ATHLETICS ADM	
896	72		Bierman Field Clubhouse <b>RRC: T.ATH - Athletics</b>	1,926.00	100.00	0.00	0	ATHLETICS, SPORTS PROGRAMS	<b>0</b>
677	46		Morrill Hall	44,255.00	5,697.00	145,763.00	18,764	PRESIDENT'S OFC ADM	
677	95		Eastcliff	7,292.00	7,292.00	0.00	0	PRESIDENT'S OFC ADM	
677	73		Johnston Hall	48,039.00	149.00	0.00	0	PRESIDENT'S OFC ADM	
683	46		Morrill Hall	44,255.00	1,264.00	145,763.00	4,162	UNIVERSITY SENATE	
907	46		Morrill Hall <b>RRC: TPRO - Presidents Office</b>	44,255.00	763.00	145,763.00	2,511	OFC OF SRVC/CONTINUOUS IMPROV	<b>25,437</b>
376	432		Plant Growth Facilities-West	6,074.00	6,074.00	598,616.00	598,616	AES ADMINISTRATION	
376	431		Animal Waste Treatment Center	13,418.00	13,418.00	0.00	0	AES ADMINISTRATION	
376	369		Plant Growth Facilities-West	29,208.00	29,208.00	0.00	0	AES ADMINISTRATION	
376	415		Plant Growth Facilities-West	8,203.00	8,203.00	0.00	0	AES ADMINISTRATION	
376	423		Agronomy and Plant Genetics Greenhouse	9,726.00	7,580.00	0.00	0	AES ADMINISTRATION	
376	478		Agricultural Chemical Storage Building	6,582.00	6,582.00	0.00	0	AES ADMINISTRATION	
376	334		Biosystems and Ag Engineering Building	36,057.00	2,916.00	0.00	0	AES ADMINISTRATION	
376	370		Plant Growth Facilities-West	50,784.00	40,159.00	0.00	0	AES ADMINISTRATION	
376	425		Farm and Grounds Maintenance Building	9,906.00	7,656.00	0.00	0	AES ADMINISTRATION	
376	412		Classroom Office Building	59,704.00	415.00	0.00	0	AES ADMINISTRATION	
376	485		MAES/MDA Plant Growth Facilities-East	16,157.00	15,534.00	0.00	0	AES ADMINISTRATION	
377	485		MAES/MDA Plant Growth Facilities-East	16,157.00	69.00	0.00	0	AES FOOD/AGRIC/NAT RSRC SCI	
377	439		Cargill Bldg-Microbial & Plant Genomics	36,339.00	4,325.00	0.00	0	AES FOOD/AGRIC/NAT RSRC SCI	
377	370		Plant Growth Facilities-West <b>RRC: TAES - Agriculture Experiment Stations</b>	50,784.00	4,184.00	0.00	0	AES FOOD/AGRIC/NAT RSRC SCI	<b>598,616</b>
431	338		McNeal Hall	100,828.00	8,748.00	0.00	0	DESIGN, COLLEGE OF-ADMIN	
431	112		Rapson Hall, Ralph	83,741.00	25,136.00	1,472,275.00	441,923	DESIGN, COLLEGE OF-ADMIN	
431	127		1425 University Avenue SE	13,539.00	7,244.00	0.00	0	DESIGN, COLLEGE OF-ADMIN	
432	112		Rapson Hall, Ralph	83,741.00	25,176.00	1,472,275.00	442,627	ARCHITECTURE, SCHOOL OF	
432	127		1425 University Avenue SE	13,539.00	6,020.00	0.00	0	ARCHITECTURE, SCHOOL OF	
433	112		Rapson Hall, Ralph	83,741.00	3,107.00	1,472,275.00	54,625	METROPOLITAN DESIGN CENTER	
434	98		University Stores South	33,885.00	383.00	0.00	0	LANDSCAPE ARCHITECTURE	
434	112		Rapson Hall, Ralph	83,741.00	8,810.00	1,472,275.00	154,891	LANDSCAPE ARCHITECTURE	
434	127		1425 University Avenue SE	13,539.00	275.00	0.00	0	LANDSCAPE ARCHITECTURE	
888	53		Northrop Memorial Auditorium <b>RRC: TALA - Arch &amp; Landscape</b>	63,272.00	2,077.00	0.00	0	DESIGN INSTITUTE	<b>1,094,066</b>

**FY08 Debt Allocation Based on ASF**

Text	AREA	BLDG_	BLDG_NAME	BldgASF	DeptASF	TotalCost	FY '08 Debt	Area Name	Total '08 Debt by RRC
436	411		Biological Sciences	106,948.00	25,748.00	0.00	0	BIOLOGICAL SCI, COLLEGE OF-ADM	
436	410		Gortner Laboratory	45,921.00	867.00	0.00	0	BIOLOGICAL SCI, COLLEGE OF-ADM	
436	439		Cargill Bldg-Microbial & Plant Genomics	36,339.00	2,954.00	0.00	0	BIOLOGICAL SCI, COLLEGE OF-ADM	
436	186		Molecular and Cellular Biology	145,437.00	4,711.00	5,628,153.00	182,288	BIOLOGICAL SCI, COLLEGE OF-ADM	
436	352		Snyder Hall	24,242.00	8,697.00	0.00	0	BIOLOGICAL SCI, COLLEGE OF-ADM	
436	438		Ecology Building	52,402.00	1,603.00	335,421.00	10,261	BIOLOGICAL SCI, COLLEGE OF-ADM	
436	414		Biological Sciences Greenhouse	8,341.00	8,106.00	0.00	0	BIOLOGICAL SCI, COLLEGE OF-ADM	
436	61		Bell Museum Of Natural History	54,716.00	781.00	731,144.00	10,436	BIOLOGICAL SCI, COLLEGE OF-ADM	
437	411		Biological Sciences	106,948.00	372.00	0.00	0	BIOLOGICAL SCI STDT SVCS	
437	352		Snyder Hall	24,242.00	2,214.00	0.00	0	BIOLOGICAL SCI STDT SVCS	
439	186		Molecular and Cellular Biology	145,437.00	14,297.00	5,628,153.00	553,272	BIOCHEM,MOLEC BIOL,BIOPHY TCBS	
439	410		Gortner Laboratory	45,921.00	26,401.00	0.00	0	BIOCHEM,MOLEC BIOL,BIOPHY TCBS	
439	439		Cargill Bldg-Microbial & Plant Genomics	36,339.00	460.00	0.00	0	BIOCHEM,MOLEC BIOL,BIOPHY TCBS	
439	32		Jackson Hall	69,664.00	1,236.00	595,586.00	10,563	BIOCHEM,MOLEC BIOL,BIOPHY TCBS	
439	178		Nils Hasselmo Hall	142,621.00	3,766.00	1,153,730.00	30,461	BIOCHEM,MOLEC BIOL,BIOPHY TCBS	
440	352		Snyder Hall	24,242.00	8,925.00	0.00	0	BIOTECHNOLOGY INSTITUTE	
440	410		Gortner Laboratory	45,921.00	17,235.00	0.00	0	BIOTECHNOLOGY INSTITUTE	
440	439		Cargill Bldg-Microbial & Plant Genomics	36,339.00	584.00	0.00	0	BIOTECHNOLOGY INSTITUTE	
441	438		Ecology Building	52,402.00	37,698.00	335,421.00	241,302	ECOLOGY, EVOLUTION & BEHAVIOR	
441	411		Biological Sciences	106,948.00	2,492.00	0.00	0	ECOLOGY, EVOLUTION & BEHAVIOR	
441	410		Gortner Laboratory	45,921.00	1,409.00	0.00	0	ECOLOGY, EVOLUTION & BEHAVIOR	
441	352		Snyder Hall	24,242.00	962.00	0.00	0	ECOLOGY, EVOLUTION & BEHAVIOR	
442	186		Molecular and Cellular Biology	145,437.00	12,928.00	5,628,153.00	500,271	BIOLOGY PROGRAM	
443	32		Jackson Hall	69,664.00	1,233.00	595,586.00	10,541	GENETICS,CELL BIOL,DEVPMT TCBS	
443	411		Biological Sciences	106,948.00	3,000.00	0.00	0	GENETICS,CELL BIOL,DEVPMT TCBS	
443	178		Nils Hasselmo Hall	142,621.00	1,323.00	1,153,730.00	10,702	GENETICS,CELL BIOL,DEVPMT TCBS	
443	186		Molecular and Cellular Biology	145,437.00	19,106.00	5,628,153.00	739,360	GENETICS,CELL BIOL,DEVPMT TCBS	
445	439		Cargill Bldg-Microbial & Plant Genomics	36,339.00	9,193.00	0.00	0	PLANT BIOLOGY	
445	411		Biological Sciences	106,948.00	52,776.00	0.00	0	PLANT BIOLOGY	
			<b>RRC: TCBS - Biological Sciences</b>						<b>2,299,457</b>
296	6		Wulling Hall	17,359.00	1,665.00	0.00	0	EDUC & HUMAN DEV, COLL-ADM	
296	426		Vocational and Technical Education Bldg	65,185.00	3,049.00	0.00	0	EDUC & HUMAN DEV, COLL-ADM	
296	338		McNeal Hall	100,828.00	3,945.00	0.00	0	EDUC & HUMAN DEV, COLL-ADM	
296	8		Burton Hall	34,248.00	10,754.00	0.00	0	EDUC & HUMAN DEV, COLL-ADM	
296	37		Appleby Hall	53,818.00	6,557.00	0.00	0	EDUC & HUMAN DEV, COLL-ADM	
296	267		Peik Hall	39,484.00	2,884.00	0.00	0	EDUC & HUMAN DEV, COLL-ADM	
296	19		Child Development	26,070.00	158.00	0.00	0	EDUC & HUMAN DEV, COLL-ADM	
296	3		Pattee Hall	17,654.00	343.00	0.00	0	EDUC & HUMAN DEV, COLL-ADM	
297	37		Appleby Hall	53,818.00	10,586.00	0.00	0	STUDENT/PROFESSIONAL SERVICES	

**FY08 Debt Allocation Based on ASF**

Text	AREA	BLDG_	BLDG_NAME	BldgASF	DeptASF	TotalCost	FY '08 Debt	Area Name	Total '08 Debt by RRC
297	6		Wulling Hall	17,359.00	4,792.00	0.00	0	STUDENT/PROFESSIONAL SERVICES	
298	37		Appleby Hall	53,818.00	254.00	0.00	0	CHILD DEVELOPMENT, INST OF	
298	20		Elliott Hall	102,812.00	1,009.00	0.00	0	CHILD DEVELOPMENT, INST OF	
298	36		Norris Gymnasium and Fieldhouse	37,840.00	1,136.00	0.00	0	CHILD DEVELOPMENT, INST OF	
298	19		Child Development	26,070.00	25,912.00	0.00	0	CHILD DEVELOPMENT, INST OF	
299	267		Peik Hall	39,484.00	26,086.00	0.00	0	CURRICULUM & INSTRUCTION	
300	6		Wulling Hall	17,359.00	10,293.00	0.00	0	EDUCATIONAL POLICY & ADM	
301	8		Burton Hall	34,248.00	20,104.00	0.00	0	EDUCATIONAL PSYCHOLOGY	
301	20		Elliott Hall	102,812.00	2,746.00	0.00	0	EDUCATIONAL PSYCHOLOGY	
301	426		Vocational and Technical Education Bldg	65,185.00	5,151.00	0.00	0	EDUCATIONAL PSYCHOLOGY	
302	268		Peik Gymnasium	15,312.00	386.00	0.00	0	KINESIOLOGY, SCHOOL OF	
302	72		Bierman Field Clubhouse	1,926.00	4.00	0.00	0	KINESIOLOGY, SCHOOL OF	
302	56		Cooke Hall	60,280.00	25,617.00	0.00	0	KINESIOLOGY, SCHOOL OF	
302	342		Gymnasium	40,475.00	2,012.00	0.00	0	KINESIOLOGY, SCHOOL OF	
302	93		1901 University Avenue SE	4,286.00	1,855.00	0.00	0	KINESIOLOGY, SCHOOL OF	
302	167		Aquatic Center, University	48,842.00	3,398.00	0.00	0	KINESIOLOGY, SCHOOL OF	
302	142		Moos Health Sciences Tower, Malcolm	338,773.00	459.00	28,709.00	39	KINESIOLOGY, SCHOOL OF	
302	67		Field House, University of Minnesota	85,373.00	14,400.00	0.00	0	KINESIOLOGY, SCHOOL OF	
302	169		Recreation Center, University	91,059.00	10,047.00	35,049.00	3,867	KINESIOLOGY, SCHOOL OF	
303	20		Elliott Hall	102,812.00	2,818.00	0.00	0	COMMUNITY INTEGRATION, INST ON	
303	3		Pattee Hall	17,654.00	13,555.00	0.00	0	COMMUNITY INTEGRATION, INST ON	
304	426		Vocational and Technical Education Bldg	65,185.00	42,863.00	0.00	0	WORK/HUMAN RESOURCE EDUCATION	
778	426		Vocational and Technical Education Bldg	65,185.00	8,997.00	0.00	0	READING RESEARCH, CTR FOR	
779	173		Child Care Center	13,709.00	13,709.00	0.00	0	UNIVERSITY CHILD CARE CENTER	
780	267		Peik Hall	39,484.00	3,899.00	0.00	0	APPL RES/EDUCATIONAL IMPR , CTR	
781	3		Pattee Hall	17,654.00	3,288.00	0.00	0	EARLY EDUC/DEVELOPMENT, CTR	
			<b>RRC: TCED - Education &amp; Human</b>						<b>3,906</b>
396	338		McNeal Hall	100,828.00	43,475.00	0.00	0	DESIGN, HOUSING & APPAREL	
397	338		McNeal Hall	100,828.00	13,398.00	0.00	0	FAMILY SOCIAL SCIENCE	
398	338		McNeal Hall	100,828.00	8,007.00	0.00	0	FOOD SCIENCE & NUTRITION (CHE)	
399	372		Peters Hall	25,481.00	25,294.00	0.00	0	SOCIAL WORK, SCH OF	
			<b>RRC: TCHE - Human Ecology</b>						<b>0</b>
446	73		Johnston Hall	48,039.00	10,799.00	0.00	0	LIBERAL ARTS, COLLEGE OF-ADM	
446	5		Nicholson Hall	38,829.00	139.00	561,148.00	2,009	LIBERAL ARTS, COLLEGE OF-ADM	
446	201		Heller Hall, Walter W.	58,446.00	375.00	0.00	0	LIBERAL ARTS, COLLEGE OF-ADM	
446	209		Rarig Center	79,405.00	36.00	0.00	0	LIBERAL ARTS, COLLEGE OF-ADM	
446	40		Scott Hall	18,348.00	372.00	0.00	0	LIBERAL ARTS, COLLEGE OF-ADM	
446	22		Folwell Hall	61,601.00	5,929.00	0.00	0	LIBERAL ARTS, COLLEGE OF-ADM	

**FY08 Debt Allocation Based on ASF**

Text	AREA	BLDG_	BLDG_NAME	BldgASF	DeptASF	TotalCost	FY '08 Debt	Area Name	Total '08 Debt by RRC
446	71		Ford Hall	42,875.00	875.00	792,133.00	16,166	LIBERAL ARTS, COLLEGE OF-ADM	
448	201		Heller Hall, Walter W.	58,446.00	2,948.00	0.00	0	CLA STUDENT ACAD SUPPT SVCS	
448	73		Johnston Hall	48,039.00	13,574.00	0.00	0	CLA STUDENT ACAD SUPPT SVCS	
448	51		Fraser Hall	61,373.00	408.00	0.00	0	CLA STUDENT ACAD SUPPT SVCS	
449	207		Wiley Hall	31,852.00	17,181.00	0.00	0	MINNESOTA POPULATION CENTER	
450	5		Nicholson Hall	38,829.00	4,005.00	561,148.00	57,881	CLA HONORS PROG	
451	202		Social Sciences Building	56,389.00	2,769.00	0.00	0	AFR AMERICAN/AFRICAN STUDIES	
452	40		Scott Hall	18,348.00	3,607.00	0.00	0	AMER INDIAN STUDIES	
453	40		Scott Hall	18,348.00	4,521.00	0.00	0	AMERICAN STUDIES	
454	57		Nolte Center	14,874.00	7,606.00	0.00	0	ADVANCED STUDY, INSTITUTE FOR	
455	203		Blegen Hall	43,499.00	3,960.00	0.00	0	ANTHROPOLOGY	
455	216		Humphrey Center, Hubert H.	87,328.00	6,272.00	0.00	0	ANTHROPOLOGY	
455	201		Heller Hall, Walter W.	58,446.00	1,696.00	0.00	0	ANTHROPOLOGY	
456	201		Heller Hall, Walter W.	58,446.00	7,889.00	0.00	0	ART HISTORY	
457	40		Scott Hall	18,348.00	2,129.00	0.00	0	CHICANO STUDIES	
458	17		Jones Hall	13,930.00	8,674.00	122,041.00	75,993	CLA LANGUAGE CTR	
459	5		Nicholson Hall	38,829.00	8,380.00	561,148.00	121,106	CLASS & NEAR EASTERN STUDIES	
461	21		Shevlin Hall	17,303.00	16,976.00	0.00	0	SPEECH/LANGUAGE/HEARING SCIENC	
462	5		Nicholson Hall	38,829.00	7,396.00	561,148.00	106,885	CULTURAL STDS/COMPARATIVE LIT	
464	22		Folwell Hall	61,601.00	6,233.00	0.00	0	ASIAN LANGUAGES & LITERATURES	
465	201		Heller Hall, Walter W.	58,446.00	17,000.00	0.00	0	ECONOMICS	
466	31		Lind Hall	58,792.00	18,725.00	0.00	0	ENGLISH LANGUAGE & LIT	
468	22		Folwell Hall	61,601.00	8,470.00	0.00	0	FRENCH & ITALIAN	
469	209		Rarig Center	79,405.00	257.00	0.00	0	GEOGRAPHY	
469	203		Blegen Hall	43,499.00	5,206.00	0.00	0	GEOGRAPHY	
469	202		Social Sciences Building	56,389.00	8,675.00	0.00	0	GEOGRAPHY	
470	22		Folwell Hall	61,601.00	9,992.00	0.00	0	GERMAN, SCANDINAVIAN, & DUTCH	
471	204		Wilson Library, O. Meredith	248,689.00	974.00	41,762.00	164	HISTORY	
471	202		Social Sciences Building	56,389.00	13,994.00	0.00	0	HISTORY	
471	22		Folwell Hall	61,601.00	407.00	0.00	0	HISTORY	
473	220		Andersen Library, Elmer L.	110,609.00	3,370.00	1,274,578.00	38,834	IMMIGRATION HISTORY RSRCH CTR	
474	202		Social Sciences Building	56,389.00	678.00	0.00	0	AUSTRIAN STUDIES, CTR FOR	
475	202		Social Sciences Building	56,389.00	3,512.00	0.00	0	GLOBAL STUDIES, INST FOR	
476	5		Nicholson Hall	38,829.00	3,733.00	561,148.00	53,947	CENTER FOR WRITING	
477	62		Murphy Hall	26,751.00	23,003.00	0.00	0	JOURNALISM & MASS COMM, SCH OF	
479	73		Johnston Hall	48,039.00	1,922.00	0.00	0	MARTIN LUTHER KING PROG	
481	215		Ferguson Hall	66,375.00	53,375.00	0.00	0	MUSIC, SCH OF	
482	201		Heller Hall, Walter W.	58,446.00	7,234.00	0.00	0	PHILOSOPHY	
483	201		Heller Hall, Walter W.	58,446.00	967.00	0.00	0	PHILOSOPHY OF SCI, MN CTR FOR	
484	202		Social Sciences Building	56,389.00	11,871.00	0.00	0	POLITICAL SCIENCE	
485	20		Elliott Hall	102,812.00	76,973.00	0.00	0	PSYCHOLOGY	
487	20		Elliott Hall	102,812.00	10,958.00	0.00	0	COGNITIVE SCIENCES, CTR FOR	
492	201		Heller Hall, Walter W.	58,446.00	218.00	0.00	0	SOCIOLOGY	
492	204		Wilson Library, O. Meredith	248,689.00	150.00	41,762.00	25	SOCIOLOGY	
492	202		Social Sciences Building	56,389.00	12,339.00	0.00	0	SOCIOLOGY	
493	36		Norris Gymnasium and Fieldhouse	37,840.00	1,126.00	0.00	0	SPANISH & PORTUGUESE	

**FY08 Debt Allocation Based on ASF**

Text	AREA	BLDG_	BLDG_NAME	BldgASF	DeptASF	TotalCost	FY '08 Debt	Area Name	Total '08 Debt by RRC
493	22		Folwell Hall	61,601.00	9,272.00	0.00	0	SPANISH & PORTUGUESE	
494	73		Johnston Hall	48,039.00	3,125.00	0.00	0	CAREER/COMMUNITY LEARNING CTR	
494	51		Fraser Hall	61,373.00	2,570.00	0.00	0	CAREER/COMMUNITY LEARNING CTR	
495	71		Ford Hall	42,875.00	10,189.00	792,133.00	188,248	COMMUNICATION STUDIES	
498	53		Northrop Memorial Auditorium	63,272.00	7,382.00	0.00	0	MARCHING/ATHLETIC BANDS	
498	72		Bierman Field Clubhouse	1,926.00	100.00	0.00	0	MARCHING/ATHLETIC BANDS	
499	412		Classroom Office Building	59,704.00	2,197.00	0.00	0	STATISTICS, SCH OF_ADM	
499	71		Ford Hall	42,875.00	10,806.00	792,133.00	199,647	STATISTICS, SCH OF_ADM	
501	241		Regis Center for Art-East	53,543.00	52,926.00	1,192,569.00	1,178,826	ART, DEPT OF	
501	98		University Stores South	33,885.00	23,374.00	0.00	0	ART, DEPT OF	
502	247		Barker Center for Dance, Barbara	12,392.00	12,379.00	0.00	0	THEATRE ARTS & DANCE	
502	209		Rarig Center	79,405.00	49,896.00	0.00	0	THEATRE ARTS & DANCE	
504	71		Ford Hall	42,875.00	5,125.00	792,133.00	94,687	WOMEN'S STUDIES	
757	22		Folwell Hall	61,601.00	321.00	0.00	0	INST_LING/ENG SEC LANG/SLAVIC	
757	57		Nolte Center	14,874.00	5,519.00	0.00	0	INST_LING/ENG SEC LANG/SLAVIC	
757	20		Elliott Hall	102,812.00	214.00	0.00	0	INST_LING/ENG SEC LANG/SLAVIC	
863	202		Social Sciences Building	56,389.00	532.00	0.00	0	DAAD CTR/GERMAN & EURPN SDS	
864	57		Nolte Center	14,874.00	882.00	0.00	0	HOLOCAUST & GENOCIDE STDS CTR	
867	205		Anderson Hall	36,560.00	4,853.00	0.00	0	CLA TECHNOLOGY	
867	57		Nolte Center	14,874.00	130.00	0.00	0	CLA TECHNOLOGY	
867	40		Scott Hall	18,348.00	149.00	0.00	0	CLA TECHNOLOGY	
867	203		Blegen Hall	43,499.00	1,879.00	0.00	0	CLA TECHNOLOGY	
867	71		Ford Hall	42,875.00	1,198.00	792,133.00	22,134	CLA TECHNOLOGY	
867	209		Rarig Center	79,405.00	3,099.00	0.00	0	CLA TECHNOLOGY	
			<b>RRC: TCLA - Liberal Arts</b>						<b>2,156,552</b>
438	438		Ecology Building	52,402.00	11,357.00	335,421.00	72,695	BELL MUSEUM OF NAT HIST	
438	411		Biological Sciences	106,948.00	9,621.00	0.00	0	BELL MUSEUM OF NAT HIST	
438	61		Bell Museum Of Natural History	54,716.00	49,082.00	731,144.00	655,856	BELL MUSEUM OF NAT HIST	
347	335		Engineering and Fisheries Laboratory	29,046.00	848.00	0.00	0	WATER RESOURCES CENTER	
347	338		McNeal Hall	100,828.00	3,499.00	0.00	0	WATER RESOURCES CENTER	
403	357		Green Hall	36,774.00	2,351.00	0.00	0	FISHERIES/WILDLIFE/CNSRV BIOL	
403	338		McNeal Hall	100,828.00	2,744.00	0.00	0	FISHERIES/WILDLIFE/CNSRV BIOL	
403	335		Engineering and Fisheries Laboratory	29,046.00	9,651.00	0.00	0	FISHERIES/WILDLIFE/CNSRV BIOL	
403	394		Alderman Hall	37,828.00	420.00	0.00	0	FISHERIES/WILDLIFE/CNSRV BIOL	
403	393		Hodson Hall	48,089.00	14,992.00	0.00	0	FISHERIES/WILDLIFE/CNSRV BIOL	
404	357		Green Hall	36,774.00	689.00	0.00	0	BIOPRODUCTS/BIOSYSTEMS ENGR-2	
404	437		Skok Hall	12,440.00	428.00	0.00	0	BIOPRODUCTS/BIOSYSTEMS ENGR-2	
404	387		Kaufert Laboratory	25,446.00	23,424.00	0.00	0	BIOPRODUCTS/BIOSYSTEMS ENGR-2	
405	357		Green Hall	36,774.00	28,805.00	0.00	0	FOREST RESOURCES	
			<b>RRC: TCNR - Natural Resources</b>						<b>728,551</b>
407	439		Cargill Bldg-Microbial & Plant Genomics	36,339.00	125.00	0.00	0	APPLIED ECONOMICS	
407	412		Classroom Office Building	59,704.00	27,521.00	0.00	0	APPLIED ECONOMICS	
408	334		Biosystems and Ag Engineering Building	36,057.00	31,476.00	0.00	0	BIOPRODUCTS/BIOSYSTEMS ENGR	
408	389		Crops Research Building	19,265.00	151.00	0.00	0	BIOPRODUCTS/BIOSYSTEMS ENGR	



**FY08 Debt Allocation Based on ASF**

Text	AREA	BLDG_	BLDG_NAME	BldgASF	DeptASF	TotalCost	FY '08 Debt	Area Name	Total '08 Debt by RRC
408	335		Engineering and Fisheries Laboratory	29,046.00	16,723.00		0.00	0 BIOPRODUCTS/BIOSYSTEMS ENGR	
409	388		Crop Service Building	19,707.00	11,541.00		0.00	0 AGRONOMY & PLANT GENETICS	
409	343		Botany Field House	1,161.00	871.00		0.00	0 AGRONOMY & PLANT GENETICS	
409	364		Hayes Hall	13,044.00	12,075.00		0.00	0 AGRONOMY & PLANT GENETICS	
409	389		Crops Research Building	19,265.00	11,912.00		0.00	0 AGRONOMY & PLANT GENETICS	
409	429		Borlaug Hall	64,018.00	27,765.00		0.00	0 AGRONOMY & PLANT GENETICS	
409	423		Agronomy and Plant Genetics Greenhouse	9,726.00	2,146.00		0.00	0 AGRONOMY & PLANT GENETICS	
409	355		Farm Crops Field House	6,495.00	6,495.00		0.00	0 AGRONOMY & PLANT GENETICS	
409	370		Plant Growth Facilities-West	50,784.00	93.00		0.00	0 AGRONOMY & PLANT GENETICS	
409	365		Stakman Hall	13,651.00	220.00		0.00	0 AGRONOMY & PLANT GENETICS	
409	345		Agronomy Seed House	5,520.00	5,520.00		0.00	0 AGRONOMY & PLANT GENETICS	
410	422		Animal Arena	6,860.00	6,860.00		0.00	0 ANIMAL SCIENCE	
410	456		Large Animal Shelter	2,697.00	2,697.00		0.00	0 ANIMAL SCIENCE	
410	348		Quarantine Barn	807.00	807.00		0.00	0 ANIMAL SCIENCE	
410	332		Cattle Feeding Shed No. 1	5,767.00	5,767.00		0.00	0 ANIMAL SCIENCE	
410	302		Beef Cattle Barn	21,235.00	21,235.00		0.00	0 ANIMAL SCIENCE	
410	463		Poultry Teaching and Research Facility	19,751.00	19,751.00		0.00	0 ANIMAL SCIENCE	
410	455		Swine Research Facility	8,445.00	8,445.00		0.00	0 ANIMAL SCIENCE	
410	333		Cattle Feeding Shed No. 2	5,767.00	5,767.00		0.00	0 ANIMAL SCIENCE	
410	468		Breeding House	7,284.00	7,284.00		0.00	0 ANIMAL SCIENCE	
410	351		Hog Barn No 3	4,162.00	4,162.00		0.00	0 ANIMAL SCIENCE	
410	350		Haecker Hall	26,826.00	25,720.00		0.00	0 ANIMAL SCIENCE	
410	430		Dairy Cattle Teaching and Research Ctr	20,613.00	20,613.00		0.00	0 ANIMAL SCIENCE	
410	392		Sheep Research	24,303.00	24,303.00		0.00	0 ANIMAL SCIENCE	
410	417		Large Animal Holding	21,285.00	1,062.00		0.00	0 ANIMAL SCIENCE	
410	416		Animal Science/Veterinary Medicine	76,157.00	17,464.00		0.00	0 ANIMAL SCIENCE	
410	413		Boss Laboratory of Meat Science, A. B.	30,362.00	12,883.00		0.00	0 ANIMAL SCIENCE	
411	357		Green Hall	36,774.00	2,312.00		0.00	0 ENTOMOLOGY	
411	356		Bee Laboratory	794.00	794.00		0.00	0 ENTOMOLOGY	
411	393		Hodson Hall	48,089.00	24,751.00		0.00	0 ENTOMOLOGY	
411	394		Alderman Hall	37,828.00	854.00		0.00	0 ENTOMOLOGY	
412	411		Biological Sciences	106,948.00	204.00		0.00	0 FOOD SCIENCE & NUTRITION	
412	439		Cargill Bldg-Microbial & Plant Genomics	36,339.00	1,723.00		0.00	0 FOOD SCIENCE & NUTRITION	
412	413		Boss Laboratory of Meat Science, A. B.	30,362.00	14,900.00		0.00	0 FOOD SCIENCE & NUTRITION	
412	381		Food Science and Nutrition	53,136.00	49,487.00		0.00	0 FOOD SCIENCE & NUTRITION	
413	322		Coffey Hall	67,843.00	945.00		0.00	0 HORTICULTURAL SCIENCE	
413	433		Field Operations Building	1,553.00	1,553.00		0.00	0 HORTICULTURAL SCIENCE	
413	370		Plant Growth Facilities-West	50,784.00	6,148.00		0.00	0 HORTICULTURAL SCIENCE	
413	388		Crop Service Building	19,707.00	621.00		0.00	0 HORTICULTURAL SCIENCE	
413	394		Alderman Hall	37,828.00	35,194.00		0.00	0 HORTICULTURAL SCIENCE	
414	389		Crops Research Building	19,265.00	407.00		0.00	0 PLANT PATHOLOGY	
414	343		Botany Field House	1,161.00	290.00		0.00	0 PLANT PATHOLOGY	
414	388		Crop Service Building	19,707.00	3,848.00		0.00	0 PLANT PATHOLOGY	
414	485		MAES/MDA Plant Growth Facilities-East	16,157.00	478.00		0.00	0 PLANT PATHOLOGY	
414	365		Stakman Hall	13,651.00	13,431.00		0.00	0 PLANT PATHOLOGY	

**FY08 Debt Allocation Based on ASF**

Text	AREA	BLDG_	BLDG_NAME	BldgASF	DeptASF	TotalCost	FY '08 Debt	Area Name	Total '08 Debt by RRC
414	396		Christensen Laboratory	14,623.00	13,990.00	0.00	0.00	0 PLANT PATHOLOGY	
414	429		Borlaug Hall	64,018.00	9,718.00	0.00	0.00	0 PLANT PATHOLOGY	
414	439		Cargill Bldg-Microbial & Plant Genomics	36,339.00	2,643.00	0.00	0.00	0 PLANT PATHOLOGY	
415	412		Classroom Office Building	59,704.00	10,034.00	0.00	0.00	0 RHETORIC	
415	373		Magrath Library, C. Peter	57,569.00	182.00	0.00	0.00	0 RHETORIC	
416	382		Soil Science	12,931.00	12,862.00	0.00	0.00	0 SOIL, WATER, & CLIMATE	
416	429		Borlaug Hall	64,018.00	21,324.00	0.00	0.00	0 SOIL, WATER, & CLIMATE	
416	388		Crop Service Building	19,707.00	3,697.00	0.00	0.00	0 SOIL, WATER, & CLIMATE	
416	424		Research Weather Station	115.00	115.00	0.00	0.00	0 SOIL, WATER, & CLIMATE	
416	389		Crops Research Building	19,265.00	6,796.00	0.00	0.00	0 SOIL, WATER, & CLIMATE	
416	396		Christensen Laboratory	14,623.00	633.00	0.00	0.00	0 SOIL, WATER, & CLIMATE	
416	370		Plant Growth Facilities-West	50,784.00	93.00	0.00	0.00	0 SOIL, WATER, & CLIMATE	
417	437		Skok Hall	12,440.00	4,760.00	0.00	0.00	0 FOOD/AGR/NATRSRC SCI, COLL-ADM	
417	322		Coffey Hall	67,843.00	8,160.00	0.00	0.00	0 FOOD/AGR/NATRSRC SCI, COLL-ADM	
417	394		Alderman Hall	37,828.00	299.00	0.00	0.00	0 FOOD/AGR/NATRSRC SCI, COLL-ADM	
417	334		Biosystems and Ag Engineering Building	36,057.00	952.00	0.00	0.00	0 FOOD/AGR/NATRSRC SCI, COLL-ADM	
417	426		Vocational and Technical Education Bldg	65,185.00	137.00	0.00	0.00	0 FOOD/AGR/NATRSRC SCI, COLL-ADM	
417	364		Hayes Hall	13,044.00	969.00	0.00	0.00	0 FOOD/AGR/NATRSRC SCI, COLL-ADM	
417	429		Borlaug Hall	64,018.00	883.00	0.00	0.00	0 FOOD/AGR/NATRSRC SCI, COLL-ADM	
417	439		Cargill Bldg-Microbial & Plant Genomics	36,339.00	562.00	0.00	0.00	0 FOOD/AGR/NATRSRC SCI, COLL-ADM	
418	437		Skok Hall	12,440.00	1,702.00	0.00	0.00	0 INTNL AGRICULTURE PROGS	
418	322		Coffey Hall	67,843.00	228.00	0.00	0.00	0 INTNL AGRICULTURE PROGS	
795	322		Coffey Hall	67,843.00	3,818.00	0.00	0.00	0 COAFES STUDENT SERVICES	
			<b>RRC: TCOA - Agric, Food, &amp; Environment</b>						<b>0</b>
323	249		Carlson School Of Management	155,026.00	56,567.00	0.00	0.00	0 MGNT, C L CARLSON SCH OF_ADM	
323	216		Humphrey Center, Hubert H.	87,328.00	2,991.00	0.00	0.00	0 MGNT, C L CARLSON SCH OF_ADM	
324	249		Carlson School Of Management	155,026.00	1,693.00	0.00	0.00	0 CARLSON SCHOOL DEVELOPMENT	
325	249		Carlson School Of Management	155,026.00	1,389.00	0.00	0.00	0 INTERNATIONAL PROGRAM DEV	
326	249		Carlson School Of Management	155,026.00	3,163.00	0.00	0.00	0 INFORMATION TECHNOLOGY, OFC OF	
327	249		Carlson School Of Management	155,026.00	5,179.00	0.00	0.00	0 ACCOUNTING	
328	249		Carlson School Of Management	155,026.00	7,355.00	0.00	0.00	0 BUSINESS CAREER CENTER	
329	249		Carlson School Of Management	155,026.00	2,178.00	0.00	0.00	0 EXECUTIVE DEVELOPMENT CTR	
330	249		Carlson School Of Management	155,026.00	5,579.00	0.00	0.00	0 FINANCE	
331	249		Carlson School Of Management	155,026.00	7,181.00	0.00	0.00	0 INDUSTRIAL RELATIONS CTR	
331	216		Humphrey Center, Hubert H.	87,328.00	3,242.00	0.00	0.00	0 INDUSTRIAL RELATIONS CTR	
332	249		Carlson School Of Management	155,026.00	5,762.00	0.00	0.00	0 INFORMATION/DECISION SCIENCES	
333	249		Carlson School Of Management	155,026.00	5,918.00	0.00	0.00	0 MARKETING/LOGISTICS MANAGEMENT	
334	249		Carlson School Of Management	155,026.00	6,384.00	0.00	0.00	0 MBA PROGRAMS	
335	249		Carlson School Of Management	155,026.00	338.00	0.00	0.00	0 MGMT INFO SYSTEM RSRCH CTR	
336	249		Carlson School Of Management	155,026.00	900.00	0.00	0.00	0 BUSINESS ADMIN PHD PROGRAM	
337	249		Carlson School Of Management	155,026.00	3,186.00	0.00	0.00	0 MGMT UNDERGRADUATE PROG	
338	249		Carlson School Of Management	155,026.00	4,148.00	0.00	0.00	0 OPERATIONS & MGMT SCIENCE	

**FY08 Debt Allocation Based on ASF**

Text	AREA	BLDG_	BLDG_NAME	BldgASF	DeptASF	TotalCost	FY '08 Debt	Area Name	Total '08 Debt by RRC
339	249		Carlson School Of Management	155,026.00	6,337.00	0.00	0	STRATEGIC MANAGEMENT	
340	249		Carlson School Of Management	155,026.00	214.00	0.00	0	STRATEGIC MGMT RESEARCH CTR	
860	249		Carlson School Of Management	155,026.00	2,141.00	0.00	0	PART-TIME & EXECUTIVE MBA PRGM	
877	249		Carlson School Of Management	155,026.00	248.00	0.00	0	MARKETING SERVICES	0
			<b>RRC: TCSM - Carlson School of Mgmt</b>						
507	37		Appleby Hall	53,818.00	25,941.00	0.00	0	POST SECONDARY TCHG/LRNG	
510	37		Appleby Hall	53,818.00	893.00	0.00	0	POST SEC TEACHING/LEARNING	
510	116		Science Classroom Building	19,262.00	884.00	0.00	0	POST SEC TEACHING/LEARNING	0
			<b>RRC: TGNC - General College</b>						
348	216		Humphrey Center, Hubert H.	87,328.00	41,915.00	0.00	0	HHH ADMINISTRATION	
348	204		Wilson Library, O. Meredith	248,689.00	1,009.00	41,762.00	169	HHH ADMINISTRATION	
349	216		Humphrey Center, Hubert H.	87,328.00	829.00	0.00	0	POLITICS AND GOVERNANCE	
350	216		Humphrey Center, Hubert H.	87,328.00	2,480.00	0.00	0	SOCIAL POLICY	
351	216		Humphrey Center, Hubert H.	87,328.00	692.00	0.00	0	REGIONAL PLANNING AND POLICY	
352	216		Humphrey Center, Hubert H.	87,328.00	877.00	0.00	0	GLOBAL POLICY	
353	216		Humphrey Center, Hubert H.	87,328.00	411.00	0.00	0	SCIENCE, TECH & ENVIRON POLICY	169
			<b>RRC: THHH - Humphrey Inst. Of Public</b>						
289	178		Nils Hasselmo Hall	142,621.00	1,570.00	1,153,730.00	12,700	MN SUPERCOMPUTER INST	
289	439		Cargill Bldg-Microbial & Plant Genomics	36,339.00	1,194.00	0.00	0	MN SUPERCOMPUTER INST	
511	42		Walter Library	126,552.00	6,992.00	473,081.00	26,138	TECHNOLOGY, INST OF_ADM	
511	31		Lind Hall	58,792.00	4,143.00	0.00	0	TECHNOLOGY, INST OF_ADM	
511	156		Civil Engineering Building	81,063.00	1,487.00	0.00	0	TECHNOLOGY, INST OF_ADM	
511	165		Electrical Engineering/Computer Science	158,177.00	15,105.00	0.00	0	TECHNOLOGY, INST OF_ADM	
511	125		Shepherd Laboratories	51,999.00	4,275.00	0.00	0	TECHNOLOGY, INST OF_ADM	
513	31		Lind Hall	58,792.00	14,727.00	0.00	0	TECHNOLOGY, INST OF_SSS	
514	266		Akerman Hall	43,977.00	36,729.00	0.00	0	AEROSPACE ENG & MECHANICS	
514	125		Shepherd Laboratories	51,999.00	1,407.00	0.00	0	AEROSPACE ENG & MECHANICS	
514	335		Engineering and Fisheries Laboratory	29,046.00	1,824.00	0.00	0	AEROSPACE ENG & MECHANICS	
516	49		Tate Laboratory Of Physics	115,874.00	10,692.00	0.00	0	ASTRONOMY	
516	125		Shepherd Laboratories	51,999.00	569.00	0.00	0	ASTRONOMY	
517	220		Andersen Library, Elmer L.	110,609.00	2,732.00	1,274,578.00	31,485	BABBAGE INST FOR HIST OF PROC	
518	125		Shepherd Laboratories	51,999.00	1,553.00	0.00	0	CHEMICAL ENG & MAT SCI	
518	66		Amundson Hall	86,086.00	77,399.00	0.00	0	CHEMICAL ENG & MAT SCI	
519	35		Smith Hall	111,323.00	103,021.00	0.00	0	CHEMISTRY	
519	116		Science Classroom Building	19,262.00	884.00	0.00	0	CHEMISTRY	
519	122		Kolthoff Hall	82,756.00	74,658.00	489,261.00	441,385	CHEMISTRY	
519	411		Biological Sciences	106,948.00	4,143.00	0.00	0	CHEMISTRY	
519	36		Norris Gymnasium and Fieldhouse	37,840.00	2,063.00	0.00	0	CHEMISTRY	
520	191		MAST Laboratory	7,728.00	7,728.00	0.00	0	CIVIL ENGINEERING	
520	156		Civil Engineering Building	81,063.00	74,663.00	0.00	0	CIVIL ENGINEERING	

**FY08 Debt Allocation Based on ASF**

Text	AREA	BLDG_	BLDG_NAME	BldgASF	DeptASF	TotalCost	FY '08 Debt	Area Name	Total '08 Debt by RRC
521	165		Electrical Engineering/Computer Science	158,177.00	38,738.00	0.00	0	COMPUTER SCIENCE & ENG	
521	35		Smith Hall	111,323.00	1,066.00	0.00	0	COMPUTER SCIENCE & ENG	
522	165		Electrical Engineering/Computer Science	158,177.00	79,406.00	0.00	0	ELECTRICAL & COMPUTER ENG	
522	265		Mechanical Engineering	157,131.00	4,004.00	0.00	0	ELECTRICAL & COMPUTER ENG	
523	140		2642 University Ave West	32,599.00	21,218.00	0.00	0	GEOLOGICAL SURVEY, MN	
524	156		Civil Engineering Building	81,063.00	3,059.00	0.00	0	GEOLOGY & GEOPHYSICS	
524	125		Shepherd Laboratories	51,999.00	10,282.00	0.00	0	GEOLOGY & GEOPHYSICS	
524	2		Pillsbury Hall	28,740.00	27,717.00	0.00	0	GEOLOGY & GEOPHYSICS	
524	61		Bell Museum Of Natural History	54,716.00	947.00	731,144.00	12,658	GEOLOGY & GEOPHYSICS	
524	118		Tandem Accelerator Building	24,366.00	612.00	0.00	0	GEOLOGY & GEOPHYSICS	
524	71		Ford Hall	42,875.00	2,510.00	792,133.00	46,374	GEOLOGY & GEOPHYSICS	
524	122		Kolthoff Hall	82,756.00	3,020.00	489,261.00	17,855	GEOLOGY & GEOPHYSICS	
526	178		Nils Hasselmo Hall	142,621.00	2,940.00	1,153,730.00	23,783	IT CHARACTERIZATION FACILITY	
526	125		Shepherd Laboratories	51,999.00	13,980.00	0.00	0	IT CHARACTERIZATION FACILITY	
528	60		Vincent Hall	48,201.00	912.00	0.00	0	MATH & ITS APP, INST FOR	
528	31		Lind Hall	58,792.00	10,598.00	0.00	0	MATH & ITS APP, INST FOR	
529	60		Vincent Hall	48,201.00	30,062.00	0.00	0	MATHEMATICS, SCH OF	
529	31		Lind Hall	58,792.00	115.00	0.00	0	MATHEMATICS, SCH OF	
530	266		Akerman Hall	43,977.00	88.00	0.00	0	MECHANICAL ENGINEERING	
530	265		Mechanical Engineering	157,131.00	131,593.00	0.00	0	MECHANICAL ENGINEERING	
531	165		Electrical Engineering/Computer Science	158,177.00	13,245.00	0.00	0	NANOFABRICATION CENTER	
533	118		Tandem Accelerator Building	24,366.00	7,751.00	0.00	0	PHYSICS & ASTRONOMY, SCH OF	
533	49		Tate Laboratory Of Physics	115,874.00	85,721.00	0.00	0	PHYSICS & ASTRONOMY, SCH OF	
533	140		2642 University Ave West	32,599.00	7,355.00	0.00	0	PHYSICS & ASTRONOMY, SCH OF	
533	411		Biological Sciences	106,948.00	1,704.00	0.00	0	PHYSICS & ASTRONOMY, SCH OF	
533	125		Shepherd Laboratories	51,999.00	3,125.00	0.00	0	PHYSICS & ASTRONOMY, SCH OF	
535	202		Social Sciences Building	56,389.00	843.00	0.00	0	SCIENCE & TECHNOLOGY, HIST OF	
535	49		Tate Laboratory Of Physics	115,874.00	131.00	0.00	0	SCIENCE & TECHNOLOGY, HIST OF	
536	58		St. Anthony Falls Laboratory	48,012.00	48,012.00	0.00	0	ST ANTHONY FALLS LABORATORY	
537	218		West Bank Office Building	136,894.00	5,499.00	1,463,328.00	58,782	TECH LEADERSHIP, CTR FOR DEV	
538	49		Tate Laboratory Of Physics	115,874.00	5,273.00	0.00	0	THEORETICAL PHYSICS INSTITUTE	
541	60		Vincent Hall	48,201.00	492.00	0.00	0	UNITE	
541	165		Electrical Engineering/Computer Science	158,177.00	138.00	0.00	0	UNITE	
541	265		Mechanical Engineering	157,131.00	1,798.00	0.00	0	UNITE	
844	178		Nils Hasselmo Hall	142,621.00	8,983.00	1,153,730.00	72,668	DEPT OF BIOMEDICAL ENGINEERING	
844	125		Shepherd Laboratories	51,999.00	10,757.00	0.00	0	DEPT OF BIOMEDICAL ENGINEERING	
861	66		Amundson Hall	86,086.00	682.00	0.00	0	U OF M MAT RSRCH SCI/ENGR CTR	
872	66		Amundson Hall	86,086.00	413.00	0.00	0	INDS PSHIP RSRCH INTFC/MAT ENG	
872	125		Shepherd Laboratories	51,999.00	142.00	0.00	0	INDS PSHIP RSRCH INTFC/MAT ENG	
886	42		Walter Library	126,552.00	47,196.00	473,081.00	176,429	DIGITAL TECHNOLOGY CENTER	

**FY08 Debt Allocation Based on ASF**

Text	AREA	BLDG_	BLDG_NAME	BldgASF	DeptASF	TotalCost	FY '08 Debt	Area Name	Total '08 Debt by RRC
			<b>RRC: TIOT - Technology Inst.</b>						<b>920,257</b>
360	211		Mondale Hall, Walter F.	182,733.00	78,988.00	0.00	0	LAW SCHOOL ADMIN	
361	211		Mondale Hall, Walter F. <b>RRC: TLAW - Law School</b>	182,733.00	103,201.00	0.00	0	LAW LIBRARY	<b>0</b>
368	437		Skok Hall	12,440.00	5,537.00	0.00	0	LIBRARY FACILITIES & OPER MGMT	
368	373		Magrath Library, C. Peter	57,569.00	53,783.00	0.00	0	LIBRARY FACILITIES & OPER MGMT	
368	220		Andersen Library, Elmer L.	110,609.00	92,408.00	1,274,578.00	1,064,839	LIBRARY FACILITIES & OPER MGMT	
368	215		Ferguson Hall	66,375.00	12,899.00	0.00	0	LIBRARY FACILITIES & OPER MGMT	
368	204		Wilson Library, O. Meredith	248,689.00	244,568.00	41,762.00	41,070	LIBRARY FACILITIES & OPER MGMT	
368	73		Johnston Hall	48,039.00	879.00	0.00	0	LIBRARY FACILITIES & OPER MGMT	
368	42		Walter Library	126,552.00	61,950.00	473,081.00	231,585	LIBRARY FACILITIES & OPER MGMT	
368	322		Coffey Hall	67,843.00	97.00	0.00	0	LIBRARY FACILITIES & OPER MGMT	
368	393		Hodson Hall	48,089.00	5,619.00	0.00	0	LIBRARY FACILITIES & OPER MGMT	
368	60		Vincent Hall	48,201.00	6,414.00	0.00	0	LIBRARY FACILITIES & OPER MGMT	
368	112		Rapson Hall, Ralph	83,741.00	8,156.00	1,472,275.00	143,393	LIBRARY FACILITIES & OPER MGMT	
370	111		Diehl Hall	131,157.00	78,716.00	0.00	0	HEALTH SCIENCES LIBRARIES	
370	374		Veterinary Science	58,791.00	7,491.00	0.00	0	HEALTH SCIENCES LIBRARIES	
373	220		Andersen Library, Elmer L. <b>RRC: TLIB - Libraries University</b>	110,609.00	12,099.00	1,274,578.00	139,420	MINITEX	<b>1,620,307</b>
305	10		Wesbrook Hall	26,030.00	131.00	0.00	0	CCE ADMINISTRATION	
305	209		Rarig Center	79,405.00	254.00	0.00	0	CCE ADMINISTRATION	
305	322		Coffey Hall	67,843.00	6,061.00	0.00	0	CCE ADMINISTRATION	
306	10		Wesbrook Hall	26,030.00	4,480.00	0.00	0	CCE INFORMATION SYSTEMS, OFC OF	
310	10		Wesbrook Hall	26,030.00	73.00	0.00	0	CCE MARKETING	
310	322		Coffey Hall	67,843.00	3,276.00	0.00	0	CCE MARKETING	
313	420		Cont Educ & Conf Center - Univ of Minn	22,779.00	22,448.00	0.00	0	CCE CONTINUING ED & CONF CTR	
314	182		McNamara Alumni Center (Leased)	124,357.00	1,828.00	0.00	0	CCE AFFILIATED PROGRAMS	
314	322		Coffey Hall	67,843.00	280.00	0.00	0	CCE AFFILIATED PROGRAMS	
316	209		Rarig Center	79,405.00	7,974.00	0.00	0	LEARNING TECH UNIT, RADIO K	
318	322		Coffey Hall	67,843.00	758.00	0.00	0	CPE PROG PLANNING & CONF SVCS	
318	412		Classroom Office Building	59,704.00	3,906.00	0.00	0	CPE PROG PLANNING & CONF SVCS	
798	209		Rarig Center	79,405.00	7,817.00	0.00	0	LEARNING TECHNOLOGIES UNIT	
820	322		Coffey Hall	67,843.00	2,230.00	0.00	0	PERSONAL ENRICHMENT PROGRAMS	
821	322		Coffey Hall	67,843.00	1,797.00	0.00	0	CCE INFORMATION CENTER	
821	10		Wesbrook Hall	26,030.00	1,537.00	0.00	0	CCE INFORMATION CENTER	
822	10		Wesbrook Hall	26,030.00	15,510.00	0.00	0	DEGREE AND CREDIT PROGRAMS	
822	11		Armory	49,621.00	2,677.00	0.00	0	DEGREE AND CREDIT PROGRAMS	
828	10		Wesbrook Hall <b>RRC: TUCL - Continuing Ed</b>	26,030.00	2,850.00	0.00	0	CCE WIDE INITIATIVES	<b>0</b>
685	218		West Bank Office Building <b>RRC: TAUD - Audits</b>	136,894.00	2,150.00	1,463,328.00	22,982	AUDITS	<b>22,982</b>
684	182		McNamara Alumni Center (Leased) <b>RRC: TREG - Regents, Board of</b>	124,357.00	13,762.00	0.00	0	REGENTS, BOARD OF	<b>0</b>

**FY08 Debt Allocation Based on ASF**

Text	AREA	BLDG_	BLDG_NAME	BldgASF	DeptASF	TotalCost	FY '08 Debt	Area Name	Total '08 Debt by RRC
290	182		McNamara Alumni Center (Leased)	124,357.00	10,629.00	0.00	0	SPONSORED PROJECTS ADMIN	
772	73		Johnston Hall	48,039.00	5,433.00	0.00	0	VICE PRESIDENT FOR RESEARCH	
772	74		Mayo Building & Additions	346,275.00	4,048.00	101,366.00	1,185	VICE PRESIDENT FOR RESEARCH	
866	182		McNamara Alumni Center (Leased) <b>RRC: TRES - Research</b>	124,357.00	5,008.00	0.00	0	PATENTS & TECHNOLOGY MARKETING	<b>1,185</b>
421	322		Coffey Hall	67,843.00	9,682.00	0.00	0	EXT ADMINISTRATION	
427	322		Coffey Hall	67,843.00	15,048.00	0.00	0	EXT COMMUNICATIONS	
429	182		McNamara Alumni Center (Leased)	124,357.00	7,944.00	0.00	0	EXT 4H CENTER FOR YOUTH DEV	
430	338		McNeal Hall	100,828.00	981.00	0.00	0	MN EXT SVC FAMILY DEVELOPMENT	
850	182		McNamara Alumni Center (Leased) <b>RRC: TEXT - U of M Extension Service</b>	124,357.00	650.00	0.00	0	EXT-4H FOUNDATION	<b>0</b>
801	218		West Bank Office Building	136,894.00	367.00	1,463,328.00	3,923	INFORMATION TECHNOLOGY, OFC OF	
801	73		Johnston Hall	48,039.00	770.00	0.00	0	INFORMATION TECHNOLOGY, OFC OF	
801	192		University Office Plaza	52,662.00	2,057.00	0.00	0	INFORMATION TECHNOLOGY, OFC OF	
809	218		West Bank Office Building	136,894.00	625.00	1,463,328.00	6,676	OIT FINANCE	
803	218		West Bank Office Building	136,894.00	16,441.00	1,463,328.00	175,741	CENTRAL COMPUTING OPERATIONS	
808	218		West Bank Office Building	136,894.00	6,554.00	1,463,328.00	70,059	ENTERPRISE APPLICATIONS DEV	
831	218		West Bank Office Building	136,894.00	2,278.00	1,463,328.00	24,351	INFORMATION MANAGEMENT SYSTEMS	
840	218		West Bank Office Building	136,894.00	3,275.00	1,463,328.00	35,008	ENTERPRISE	
842	218		West Bank Office Building	136,894.00	1,074.00	1,463,328.00	11,481	DATA SECURITY	
804	44		Donhowe Building	62,397.00	92.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	42		Walter Library	126,552.00	1,832.00	473,081.00	6,848	NETWORKING & TELECOM SRVCS	
804	165		Electrical Engineering/Computer Science	158,177.00	625.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	438		Ecology Building	52,402.00	249.00	335,421.00	1,594	NETWORKING & TELECOM SRVCS	
804	218		West Bank Office Building	136,894.00	2,557.00	1,463,328.00	27,333	NETWORKING & TELECOM SRVCS	
804	426		Vocational and Technical Education Bldg	65,185.00	519.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	2		Pillsbury Hall	28,740.00	37.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	427		Veterinary Medical Center North	64,108.00	247.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	211		Mondale Hall, Walter F.	182,733.00	347.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	178		Nils Hasselmo Hall	142,621.00	988.00	1,153,730.00	7,992	NETWORKING & TELECOM SRVCS	
804	115		Children's Rehabilitation Center	41,334.00	46.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	420		Cont Educ & Conf Center - Univ of Minn	22,779.00	83.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	62		Murphy Hall	26,751.00	121.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	154		ReUse Program and AHC Warehouse	59,741.00	3,762.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	122		Kolthoff Hall	82,756.00	245.00	489,261.00	1,448	NETWORKING & TELECOM SRVCS	
804	113		Food Operations Building	40,915.00	19.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	5		Nicholson Hall	38,829.00	203.00	561,148.00	2,934	NETWORKING & TELECOM SRVCS	
804	182		McNamara Alumni Center (Leased)	124,357.00	80.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	186		Molecular and Cellular Biology	145,437.00	546.00	5,628,153.00	21,129	NETWORKING & TELECOM SRVCS	

### FY08 Debt Allocation Based on ASF

Text	AREA	BLDG_	BLDG_NAME	BldgASF	DeptASF	TotalCost	FY '08 Debt	Area Name	Total '08 Debt by RRC
804	32	Jackson Hall		69,664.00	545.00	595,586.00	4,659	NETWORKING & TELECOM SRVCS	
804	188	University Avenue Parking Ramp		77.00	77.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	192	University Office Plaza		52,662.00	195.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	440	St. Paul Chiller Plant		87.00	87.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	144	Phillips-Wangensteen Building		150,487.00	51.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	181	Ridder Arena & Baseline Tennis Facility		713.00	713.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	201	Heller Hall, Walter W.		58,446.00	423.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	215	Ferguson Hall		66,375.00	102.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	36	Norris Gymnasium and Fieldhouse		37,840.00	123.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	216	Humphrey Center, Hubert H.		87,328.00	76.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	152	Williamson Hall		56,091.00	23.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	410	Gortner Laboratory		45,921.00	10.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	439	Cargill Bldg-Microbial & Plant Genomics		36,339.00	265.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	142	Moos Health Sciences Tower, Malcolm		338,773.00	412.00	28,709.00	35	NETWORKING & TELECOM SRVCS	
804	207	Wiley Hall		31,852.00	39.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	37	Appleby Hall		53,818.00	334.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	17	Jones Hall		13,930.00	255.00	122,041.00	2,234	NETWORKING & TELECOM SRVCS	
804	139	Bierman Field Athletic Building		81,339.00	121.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	40	Scott Hall		18,348.00	370.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	393	Hodson Hall		48,089.00	73.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	180	Magnetic Resonance Research, Center For		25,108.00	128.00	74,701.00	381	NETWORKING & TELECOM SRVCS	
804	10	Wesbrook Hall		26,030.00	523.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	98	University Stores South		33,885.00	53.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	73	Johnston Hall		48,039.00	46.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	374	Veterinary Science		58,791.00	76.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	99	Como Recycling Facility		18,720.00	7.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	174	Lions Res Bldg/McGuire Trans Res Fac		84,869.00	715.00	353,654.00	2,979	NETWORKING & TELECOM SRVCS	
804	265	Mechanical Engineering		157,131.00	492.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	103	Transportation and Safety Building		12,597.00	20.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	379	Facilities Management Building		32,713.00	97.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	437	Skok Hall		12,440.00	13.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	74	Mayo Building & Additions		346,275.00	331.00	101,366.00	97	NETWORKING & TELECOM SRVCS	
804	338	McNeal Hall		100,828.00	69.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	93	1901 University Avenue SE		4,286.00	207.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	267	Peik Hall		39,484.00	291.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	268	Peik Gymnasium		15,312.00	9.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	57	Nolte Center		14,874.00	7.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	334	Biosystems and Ag Engineering Building		36,057.00	583.00	0.00	0	NETWORKING & TELECOM SRVCS	

**FY08 Debt Allocation Based on ASF**

Text	AREA	BLDG_	BLDG_NAME	BldgASF	DeptASF	TotalCost	FY '08 Debt	Area Name	Total '08 Debt by RRC
804	322	Coffey Hall		67,843.00	142.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	249	Carlson School Of Management		155,026.00	1,176.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	241	Regis Center for Art-East		53,543.00	386.00	1,192,569.00	8,597	NETWORKING & TELECOM SRVCS	
804	247	Barker Center for Dance, Barbara		12,392.00	13.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	66	Amundson Hall		86,086.00	106.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	357	Green Hall		36,774.00	24.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	371	Veterinary Medical Center South		78,458.00	126.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	352	Snyder Hall		24,242.00	55.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	381	Food Science and Nutrition		53,136.00	18.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	387	Kaufert Laboratory		25,446.00	117.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	372	Peters Hall		25,481.00	27.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	485	MAES/MDA Plant Growth Facilities-East		16,157.00	20.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	46	Morrill Hall		44,255.00	13.00	145,763.00	43	NETWORKING & TELECOM SRVCS	
804	350	Haecker Hall		26,826.00	93.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	385	Vet Diagnostic Laboratory		38,855.00	20.00	91,587.00	47	NETWORKING & TELECOM SRVCS	
804	382	Soil Science		12,931.00	69.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	8	Burton Hall		34,248.00	34.00	0.00	0	NETWORKING & TELECOM SRVCS	
804	109	VFW Cancer Research Center		13,263.00	40.00	0.00	0	NETWORKING & TELECOM SRVCS	
802	373	Magrath Library, C. Peter		57,569.00	1,164.00	0.00	0	ACAD & DISTR COMP SRVCS	
802	322	Coffey Hall		67,843.00	6,595.00	0.00	0	ACAD & DISTR COMP SRVCS	
802	36	Norris Gymnasium and Fieldhouse		37,840.00	6,323.00	0.00	0	ACAD & DISTR COMP SRVCS	
802	31	Lind Hall		58,792.00	1,535.00	0.00	0	ACAD & DISTR COMP SRVCS	
802	203	Blegen Hall		43,499.00	3,252.00	0.00	0	ACAD & DISTR COMP SRVCS	
802	205	Anderson Hall		36,560.00	2,058.00	0.00	0	ACAD & DISTR COMP SRVCS	
802	209	Rarig Center		79,405.00	6,705.00	0.00	0	ACAD & DISTR COMP SRVCS	
802	338	McNeal Hall		100,828.00	7,226.00	0.00	0	ACAD & DISTR COMP SRVCS	
802	20	Elliott Hall		102,812.00	1,501.00	0.00	0	ACAD & DISTR COMP SRVCS	
802	51	Fraser Hall		61,373.00	1,076.00	0.00	0	ACAD & DISTR COMP SRVCS	
802	216	Humphrey Center, Hubert H.		87,328.00	6,533.00	0.00	0	ACAD & DISTR COMP SRVCS	
802	42	Walter Library		126,552.00	8,582.00	473,081.00	32,082	ACAD & DISTR COMP SRVCS	
802	1	Eddy Hall		20,857.00	3,774.00	0.00	0	ACAD & DISTR COMP SRVCS	
802	265	Mechanical Engineering		157,131.00	2,727.00	0.00	0	ACAD & DISTR COMP SRVCS	
802	46	Morrill Hall		44,255.00	1,074.00	145,763.00	3,537	ACAD & DISTR COMP SRVCS	
802	412	Classroom Office Building		59,704.00	4,046.00	0.00	0	ACAD & DISTR COMP SRVCS	
802	125	Shepherd Laboratories		51,999.00	5,437.00	0.00	0	ACAD & DISTR COMP SRVCS	
		<b>RRC: TINF - Information Tech.</b>							<b>451,208</b>
285	53	Northrop Memorial Auditorium		63,272.00	198.00	0.00	0	ART MUSEUM, UNIV	
285	140	2642 University Ave West		32,599.00	3,148.00	0.00	0	ART MUSEUM, UNIV	
285	172	Weisman Art Museum, The Frederick R.		28,855.00	28,242.00	0.00	0	ART MUSEUM, UNIV	
287	201	Heller Hall, Walter W.		58,446.00	10,205.00	0.00	0	INTERNATIONAL PROGRAMS, OFC OF	
287	203	Blegen Hall		43,499.00	1,164.00	0.00	0	INTERNATIONAL PROGRAMS, OFC OF	
287	216	Humphrey Center, Hubert H.		87,328.00	7,387.00	0.00	0	INTERNATIONAL PROGRAMS, OFC OF	



**FY08 Debt Allocation Based on ASF**

Text	AREA	BLDG_	BLDG_NAME	BldgASF	DeptASF	TotalCost	FY '08 Debt	Area Name	Total '08 Debt by RRC
288	51	Fraser Hall		61,373.00	1,515.00	0.00	0	EQUITY/DIVERSITY, OFFICE OF	
288	46	Morrill Hall		44,255.00	2,194.00	145,763.00	7,225	EQUITY/DIVERSITY, OFFICE OF	
288	132	Klaeber Court		10,029.00	10,029.00	0.00	0	EQUITY/DIVERSITY, OFFICE OF	
292	216	Humphrey Center, Hubert H.		87,328.00	7,313.00	0.00	0	URBAN & RGNL AFFAIRS, CTR FOR	
539	103	Transportation and Safety Building		12,597.00	5,737.00	0.00	0	TRANSPORTATION STUDIES,CTR FOR	
681	46	Morrill Hall		44,255.00	2,170.00	145,763.00	7,146	EQUAL OPPORTUNITY	
682	46	Morrill Hall		44,255.00	2,093.00	145,763.00	6,892	INST RESEARCH AND REPORTING	
694	182	McNamara Alumni Center (Leased)		124,357.00	9,927.00	0.00	0	DISABILITY SERVICES	
787	182	McNamara Alumni Center (Leased)		124,357.00	1,844.00	0.00	0	CHILDREN, YOUTH & FAMILIES	
902	192	University Office Plaza		52,662.00	1,759.00	0.00	0	BUSINESS/COMM ECONOMIC DEVLPMNT	
906	201	Heller Hall, Walter W.		58,446.00	486.00	0.00	0	SYSTEM ACADEMIC ADMIN, OFC OF	
906	44	Donhowe Building		62,397.00	765.00	0.00	0	SYSTEM ACADEMIC ADMIN, OFC OF	
906	46	Morrill Hall		44,255.00	4,080.00	145,763.00	13,437	SYSTEM ACADEMIC ADMIN, OFC OF	
		<b>RRC: TSYA - System Administration</b>							<b>34,700</b>
311	53	Northrop Memorial Auditorium		63,272.00	53,060.00	0.00	0	CONCERTS & LECTURES	
		<b>RRC: TAUX - Auxilliary Services</b>							<b>0</b>
760	44	Donhowe Building		62,397.00	4,415.00	0.00	0	CAP PLN/PROJ MGMT ADMIN	
761	44	Donhowe Building		62,397.00	3,490.00	0.00	0	PROJECT DEVELOPMENT	
761	113	Food Operations Building		40,915.00	240.00	0.00	0	PROJECT DEVELOPMENT	
		<b>RRC: TCAP - Capital Projects</b>							<b>0</b>
580	154	ReUse Program and AHC Warehouse		59,741.00	24,843.00	0.00	0	FACILITIES MANAGEMENT ADM	
580	485	MAES/MDA Plant Growth Facilities-East		16,157.00	57.00	0.00	0	FACILITIES MANAGEMENT ADM	
580	167	Aquatic Center, University		48,842.00	306.00	0.00	0	FACILITIES MANAGEMENT ADM	
580	113	Food Operations Building		40,915.00	1,420.00	0.00	0	FACILITIES MANAGEMENT ADM	
580	372	Peters Hall		25,481.00	160.00	0.00	0	FACILITIES MANAGEMENT ADM	
580	411	Biological Sciences		106,948.00	792.00	0.00	0	FACILITIES MANAGEMENT ADM	
580	36	Norris Gymnasium and Fieldhouse		37,840.00	3,748.00	0.00	0	FACILITIES MANAGEMENT ADM	
580	99	Como Recycling Facility		18,720.00	18,713.00	0.00	0	FACILITIES MANAGEMENT ADM	
580	241	Regis Center for Art-East		53,543.00	231.00	1,192,569.00	5,145	FACILITIES MANAGEMENT ADM	
580	44	Donhowe Building		62,397.00	3,030.00	0.00	0	FACILITIES MANAGEMENT ADM	
580	420	Cont Educ & Conf Center - Univ of Minn		22,779.00	248.00	0.00	0	FACILITIES MANAGEMENT ADM	
581	44	Donhowe Building		62,397.00	3,318.00	0.00	0	FAC MGMT FINANCE	
582	44	Donhowe Building		62,397.00	509.00	0.00	0	BUSINESS SUPPORT	
583	142	Moos Health Sciences Tower, Malcolm		338,773.00	33.00	28,709.00	3	ENERGY MANAGEMENT	
583	205	Anderson Hall		36,560.00	120.00	0.00	0	ENERGY MANAGEMENT	
583	379	Facilities Management Building		32,713.00	974.00	0.00	0	ENERGY MANAGEMENT	
583	201	Heller Hall, Walter W.		58,446.00	268.00	0.00	0	ENERGY MANAGEMENT	
583	44	Donhowe Building		62,397.00	10,210.00	0.00	0	ENERGY MANAGEMENT	
585	429	Borlaug Hall		64,018.00	524.00	0.00	0	OPERATIONS & CONSTRUCTION	
585	186	Molecular and Cellular Biology		145,437.00	187.00	5,628,153.00	7,237	OPERATIONS & CONSTRUCTION	

**FY08 Debt Allocation Based on ASF**

Text	AREA	BLDG_	BLDG_NAME	BldgASF	DeptASF	TotalCost	FY '08 Debt	Area Name	Total '08 Debt by RRC
585	322	Coffey Hall		67,843.00	437.00	0.00	0	OPERATIONS & CONSTRUCTION	
585	71	Ford Hall		42,875.00	2,971.00	792,133.00	54,884	OPERATIONS & CONSTRUCTION	
585	147	Weaver-Densford Hall		102,935.00	283.00	0.00	0	OPERATIONS & CONSTRUCTION	
585	74	Mayo Building & Additions		346,275.00	2,082.00	101,366.00	609	OPERATIONS & CONSTRUCTION	
585	334	Biosystems and Ag Engineering Building		36,057.00	130.00	0.00	0	OPERATIONS & CONSTRUCTION	
585	165	Electrical Engineering/Computer Science		158,177.00	335.00	0.00	0	OPERATIONS & CONSTRUCTION	
585	178	Nils Hasselmo Hall		142,621.00	570.00	1,153,730.00	4,611	OPERATIONS & CONSTRUCTION	
585	265	Mechanical Engineering		157,131.00	10,699.00	0.00	0	OPERATIONS & CONSTRUCTION	
585	371	Veterinary Medical Center South		78,458.00	285.00	0.00	0	OPERATIONS & CONSTRUCTION	
585	113	Food Operations Building		40,915.00	23,697.00	0.00	0	OPERATIONS & CONSTRUCTION	
585	370	Plant Growth Facilities-West		50,784.00	107.00	0.00	0	OPERATIONS & CONSTRUCTION	
585	142	Moos Health Sciences Tower, Malcolm		338,773.00	7,808.00	28,709.00	662	OPERATIONS & CONSTRUCTION	
585	211	Mondale Hall, Walter F.		182,733.00	197.00	0.00	0	OPERATIONS & CONSTRUCTION	
585	209	Rarig Center		79,405.00	211.00	0.00	0	OPERATIONS & CONSTRUCTION	
585	205	Anderson Hall		36,560.00	519.00	0.00	0	OPERATIONS & CONSTRUCTION	
585	204	Wilson Library, O. Meredith		248,689.00	1,988.00	41,762.00	334	OPERATIONS & CONSTRUCTION	
585	202	Social Sciences Building		56,389.00	764.00	0.00	0	OPERATIONS & CONSTRUCTION	
585	144	Phillips-Wangensteen Building		150,487.00	503.00	0.00	0	OPERATIONS & CONSTRUCTION	
585	201	Heller Hall, Walter W.		58,446.00	6,844.00	0.00	0	OPERATIONS & CONSTRUCTION	
585	249	Carlson School Of Management		155,026.00	526.00	0.00	0	OPERATIONS & CONSTRUCTION	
585	35	Smith Hall		111,323.00	968.00	0.00	0	OPERATIONS & CONSTRUCTION	
585	73	Johnston Hall		48,039.00	121.00	0.00	0	OPERATIONS & CONSTRUCTION	
585	169	Recreation Center, University		91,059.00	93.00	35,049.00	36	OPERATIONS & CONSTRUCTION	
585	57	Nolte Center		14,874.00	183.00	0.00	0	OPERATIONS & CONSTRUCTION	
585	40	Scott Hall		18,348.00	5,307.00	0.00	0	OPERATIONS & CONSTRUCTION	
585	36	Norris Gymnasium and Fieldhouse		37,840.00	6,052.00	0.00	0	OPERATIONS & CONSTRUCTION	
585	411	Biological Sciences		106,948.00	728.00	0.00	0	OPERATIONS & CONSTRUCTION	
585	174	Lions Res Bldg/McGuire Trans Res Fac		84,869.00	289.00	353,654.00	1,204	OPERATIONS & CONSTRUCTION	
585	167	Aquatic Center, University		48,842.00	205.00	0.00	0	OPERATIONS & CONSTRUCTION	
585	44	Donhowe Building		62,397.00	3,383.00	0.00	0	OPERATIONS & CONSTRUCTION	
585	51	Fraser Hall		61,373.00	464.00	0.00	0	OPERATIONS & CONSTRUCTION	
585	412	Classroom Office Building		59,704.00	836.00	0.00	0	OPERATIONS & CONSTRUCTION	
585	379	Facilities Management Building		32,713.00	31,526.00	0.00	0	OPERATIONS & CONSTRUCTION	
585	53	Northrop Memorial Auditorium		63,272.00	350.00	0.00	0	OPERATIONS & CONSTRUCTION	
585	32	Jackson Hall		69,664.00	372.00	595,586.00	3,180	OPERATIONS & CONSTRUCTION	
586	201	Heller Hall, Walter W.		58,446.00	273.00	0.00	0	FACILITY SUPPORT	
586	425	Farm and Grounds Maintenance Building		9,906.00	2,250.00	0.00	0	FACILITY SUPPORT	
586	113	Food Operations Building		40,915.00	15,539.00	0.00	0	FACILITY SUPPORT	

**FY08 Debt Allocation Based on ASF**

Text	AREA	BLDG_	BLDG_NAME	BldgASF	DeptASF	TotalCost	FY '08 Debt	Area Name	Total '08 Debt by RRC
586	44		Donhowe Building	62,397.00	628.00	0.00	0	FACILITY SUPPORT	
586	421		Animal Waste Facility	6,352.00	2,096.00	0.00	0	FACILITY SUPPORT	
586	56		Cooke Hall	60,280.00	47.00	0.00	0	FACILITY SUPPORT	
586	57		Nolte Center	14,874.00	548.00	0.00	0	FACILITY SUPPORT	
763	379		Facilities Management Building <b>RRC: TFAC - Facilities Management</b>	32,713.00	116.00	0.00	0	ENVIRONMENTAL SERVICES	<b>77,905</b>
554	177		Thompson Ctr for Environmental Managemen	32,925.00	32,925.00	134,056.00	134,056	ENVIRONMENTAL HEALTH & SAFETY	
554	74		Mayo Building & Additions	346,275.00	1,171.00	101,366.00	343	ENVIRONMENTAL HEALTH & SAFETY	
554	143		Dwan Variety Club Cardio Research Center	79,621.00	1,961.00	0.00	0	ENVIRONMENTAL HEALTH & SAFETY	
554	178		Nils Hasselmo Hall	142,621.00	144.00	1,153,730.00	1,165	ENVIRONMENTAL HEALTH & SAFETY	
573	44		Donhowe Building <b>RRC: THSM - University Health</b>	62,397.00	2,242.00	0.00	0	BUILDING CODES	<b>135,564</b>
575	192		University Office Plaza	52,662.00	1,686.00	0.00	0	EMERGENCY MANAGEMENT	
575	125		Shepherd Laboratories	51,999.00	139.00	0.00	0	EMERGENCY MANAGEMENT	
575	103		Transportation and Safety Building	12,597.00	152.00	0.00	0	EMERGENCY MANAGEMENT	
575	46		Morrill Hall	44,255.00	445.00	145,763.00	1,466	EMERGENCY MANAGEMENT	
587	103		Transportation and Safety Building	12,597.00	6,688.00	0.00	0	POLICE DEPARTMENT	
587	46		Morrill Hall	44,255.00	144.00	145,763.00	474	POLICE DEPARTMENT	
587	322		Coffey Hall	67,843.00	1,310.00	0.00	0	POLICE DEPARTMENT	
895	192		University Office Plaza <b>RRC: TSAF - Public Safety</b>	52,662.00	4,207.00	0.00	0	CENTRAL SECURITY OFFICE	<b>1,940</b>
566	46		Morrill Hall	44,255.00	1,220.00	145,763.00	4,017	UNIVERSITY SERVICES	
566	44		Donhowe Building	62,397.00	13.00	0.00	0	UNIVERSITY SERVICES	
570	44		Donhowe Building <b>RRC: TUSV - University Services</b>	62,397.00	1,353.00	0.00	0	UNIV SERVICES HUMAN RESOURCES	<b>4,017</b>
<b>Grand Total:</b>							<b>18,084,041</b>		<b>18,084,041</b>