Cash flows from operating activities	
Student tuition and fees	\$ 188,832,082
Federal appropriations	-
ARRA receipts	6,569,124
Grants and contracts	143,530,215
Sales and services of educational departments	18,479,762
Hospital income	-
Auxiliary enterprise receipts	144,338,099
Payments for employee compensation	(360,590,321)
Payments for benefits	(103,981,069)
Payments for utilities	(15,614,436)
Payments for supplies and services	(174,262,501)
Payments for scholarships and fellowships	(33,755,266)
Loans to students	(1,970,823)
Collection of loans to students	1,867,987
Other receipts (disbursements)	10,089,114
Net cash provided (used) by operating activities	(176,468,033)
Cash flows from non-capital financing activities	
State appropriations	155,731,102
Transfer to/from other System Institutions	(2,879,463)
Gifts and grants for other than capital purposes	16,904,265
Private gifts for endowment purposes	293,337
TOPS receipts	51,115,174



Reconciliation of Net Operating Revenues (Expenses) to Net Cash Provided (used) by Operating Activities Operating loss (250,527,772)