Cash flows from operating activities	
Student tuition and fees	$ -
Federal appropriations	11,326,777
ARRA receipts	-
Grants and contracts	30,880,744
Sales and services of educational departments	6,384,150
Hospital income	-
Auxiliary enterprise receipts	-
Payments for employee compensation	(64,623,985)
Payments for benefits	(31,967,726)
Payments for utilities	(816,726)

Statement of Cash Flows
For the Year Ended June 30, 2018