

FY 2007 CENTRALLY ALLOCATED FUNDS

General Use Funds

Fund	Index/Source	Description	Sub Agency	Fund Type	FIS Fund Type
BUDGET and REVENUE ENTRIES					
1000	0003	* Operating Expend - Main Campus	M	GU	GU
1000	1003	Operating Expend-including Off	E	GU	GU
1000	1020	* Cooperative Extension Service-	E	GU	GU
1000	1030	* Agriculture Experiment Station	E	GU	GU
1000	5003	Operating Expend - Vet Med	V	GU	GU
1900	1900	EDIF - AES	E	GU	GU
2062	2000	* General Fees Fund	M	GU	GU
2062	2001	General Fees Fund - DCE	M	GU	GU
2062	2002	General Fees Fund - Salina	M	GU	GU
2062	2003	General Fees Fund - Int Programs	M	GU	GU
2129	5500	General Fees Fund - Vet Med	V	GU	GU
3044	1300	* Federal Extension Fund - ESARP	E	GU	GU FED EXT
3046	1321	Fesf-hatch - ESARP	E	GU	GU FED RESCH
3046	1322	Fesf-regional Research - ESARP	E	GU	GU FED RESCH
3046	1323	Fesf-mcintire Stennis - ESARP	E	GU	GU FED RESCH
5160	5300	Hosp & Diagnostic Lab Rev Fd -	V	GU	GU
7100	7200	Interest On St Agr Univ Fd	M	GU	GU
Revenue Entries Only					
2901	2160	SRO - Central Allocation	M	RU	RU SRO
2520	2060	Rest. Fees-Alloc Inst. Support	M	RU	RU

* - These are fund sources that participate in either the Main Campus or ESARP Unclassified Benefit Pool.