

2005 Carryforward

DKB:9/14/04

FY 2004 to FY 2005

Approved Carryforward

Name	Account	9/9/04 Balance
BCIS Software	210013	2,000
Music- Tour/lesson fees	210205	82,965
Theatre L'homme Dieu	210221	5,281
Intensive English Center	210223	-
Crim Justice Exec.masters degree	210504	36,496
Printing Services	211003	276,206
Admin Comp Ctr Network Charge	211007	231,165
Academic Computer Fee	211008	1,184,158
Motion Control Tech 80	211107	-
Business Research Center	211301	24,731
Research/special COE	211310	-
Social Science Research Center	211341	7,861
Costa Reca Masters Program	211441	4,953
Copy machine program LRS	212007	171,436
ITV	212009	36,169
Equipment -Charter Communicatons Contract	212014	4,653
Instructional Management System (D2L)	212015	-
Academic Serv. Comp Charge	212016	-
Charter Communicatons Contact Programming	212017	10,561
LR&TS Messaging/calendaring	212018	86,291
Orientaton	213002	4,281
Vehicle account	214008	8,648
Cultural Diversity General	215050	2,984
Cultural Diversity Acad. Aff	215051	-
Cultural Diversity Student Life	215052	-
Cultural Diversity Business	215055	-
Cultural Diversity Education	215056	5,012
Cultural Diversity Fine Arts	215057	642
Cultural Diversity Social Science	215059	1,153
Cultural Diversity Leadership Dev	215062	3,604
Cultural Diversity Math Sci Camp	215063	15,580
Cultural Diversity Minority Student	215065	36,199
Cultural Diversity Am. Ind. Ctr	215066	992
EMX Mnscu Allocation	215081	5,847
Dars Implementation	215097	20,082
Community College Connection	216011	7,138
University Imaging	216019	16,918
Flight Simulator	217842	74,563
MNSCU Customized Training	217880	36,316
COSE Faculty Salaries	215200	125,000
Gender in China	211259	638
Economic Development Center Match	211692	7,621
SBDC Match	211694	3,798
MNSCU Grant Carryforward	211500	1,392
MSUAASF - Academic Affairs	215030	54,766
MSUAASF - Student Affairs	215031	67,693
MSUAASF - University Relations	215032	8,267
MSUAASF - Administrative Aff.	215033	15,384

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Name	Account	9/9/04 Balance
MSUAASF - Alumni Foundation	215034	10,764
MSUAASF - Athletics	215035	6,512
IFO Travel		815,385
Extramural Support	211101	62,989
Sponsored Programs Match	211102	54,032
Misc Extramural Support NSF Match	210410	-
Short term grant	211242	-
Faculty Imp Grants-short term	217000	24,594
Faculty Imp Grants-long term	217002	21,990
Total		3,685,710
Repair and Betterment	870830	731,731
Total		4,417,441