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<b>MICHIGAN STATE UNIVERSITY</b>					
<b>YEAR ENDED JUNE 30, 2023</b>					
			<b>SUPPLIES, SERVICES AND EQUIPMENT</b>	<b>TRANSFER OUT (IN)</b>	<b>YEAR ENDED JUNE 30, 2023 TOTAL</b>
	<b>SALARIES</b>	<b>LABOR</b>			
TRUCK REPLACEMENT	-	-	-	299,327	299,327
UTILITIES ABATEMENT	-	-	(15,108,605)	-	(15,108,605)
UTILITY SERVICES - FARMS AND MISCELLANEOUS	-	-	4,805,212	112,988	4,918,200
UTILITY SERVICES - INCINERATOR FUEL	287,329	120,768	224,398	42,490	674,985
UTILITY SERVICES - POWER PLANT FUEL	-	-	27,987,857	24,106,558	52,094,415
ACCRUED PROCUREMENT	-	-	(24,759)	-	(24,759)
FRINGE BENEFITS - OPERATION AND MAINTENANCE OF PLANT	13,897,855	-	-	-	13,897,855
NET OTHER POSTEMPLOYMENT BENEFIT OBLIGATION	(265,188)	-	-	-	(265,188)
<b>TOTAL OPERATION AND MAINTENANCE OF PLANT</b>	<b>18,691,291</b>	<b>33,373,785</b>	<b>62,283,866</b>	<b>65,131,165</b>	<b>179,480,107</b>
<b>OTHER</b>					
UNDISTRIBUTED INVESTMENT INCOME	-	-	-	1,674,682	1,674,682
NET OTHER POSTEMPLOYMENT BENEFIT OBLIGATION	27,593,926	-	-	-	27,593,926
	27,593,926	-	-	1,674,682	29,268,608
<b>TOTAL GENERAL FUND EXPENSES AND TRANSFERS</b>	<b>1,006,756,057</b>	<b>54,459,985</b>	<b>455,698,128</b>	<b>93,963,888</b>	<b>1,610,878,058</b>