

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2013

					UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
FROM ACCOUNT	TO ACCOUNT	PURPOSE	GENERAL	AUXILIARY	DESIGNATED									
160000 013705 409202	MAFES Education and General Fund	260191 013700	MAFES Special Projects	Project Fund	(30,388.42)		30,388.42							
100000 440904 409202	MSU Education and General Fund	253536 033901	English-Start-up Funds	Project Fund	(1,000.00)		1,000.00							
100000 440904 409202	MSU Education and General Fund	253531 020301	Art Startups	Project Fund	(4,000.00)		4,000.00							
100000 440904 409202	MSU Education and General Fund	253534 031902	Chemistry - Start-up Fun	Project Fund	(75,000.00)		75,000.00							
100000 440904 409202	MSU Education and General Fund	253533 031102	Bio Sciences - Start-up F	Project Fund	(47,060.00)		47,060.00							
100000 440904 409202	MSU Education and General Fund	253533 031102	Bio Sciences - Start-up F	Project Fund	(50,000.00)		50,000.00							
100000 440904 409202	MSU Education and General Fund	253533 031102	Bio Sciences - Start-up F	Project Fund	(37,667.00)		37,667.00							
100000 440904 409202	MSU Education and General Fund	253537 034301	PSPG - Going Global	Project Fund	(1,000.00)		1,000.00							
100000 440904 409202	MSU Education and General Fund	253534 031902	Chemistry - Start-up Fun	Project Fund	(18,000.00)		18,000.00							
100000 440904 409202	MSU Education and General Fund	253550 060501	Civil and Environmental	Project Fund	(21,000.00)		21,000.00							
100000 440904 409202	MSU Education and General Fund	253550 060501	Civil and Environmental	Project Fund	(36,274.00)		36,274.00							
100000 440904 409202	MSU Education and General Fund	253536 033901	English-Start-up Funds	Project Fund	(2,000.00)		2,000.00							
100000 440904 409202	MSU Education and General Fund	253543 038601	Psychology - Start-up Fu	Project Fund	(69,000.00)		69,000.00							
100000 440904 409202	MSU Education and General Fund	253535 032705	Communications - Start-	Project Fund	(6,000.00)		6,000.00							
100000 440904 409202	MSU Education and General Fund	253544 038902	Sociology & Social Wor	Project Fund	(10,000.00)		10,000.00							
100000 440904 409202	MSU Education and General Fund	253552 061701	Mech Engineering-Start-	Project Fund	(70,000.00)		70,000.00							
100000 440904 409202	MSU Education and General Fund	253573 080100	FWRC - Forestry	Project Fund	(6,250.00)		6,250.00							
100000 440904 409202	MSU Education and General Fund	253536 033901	English-Start-up Funds	Project Fund	(3,840.00)		3,840.00							
100000 440904 409202	MSU Education and General Fund	253544 038902	Sociology & Social Wor	Project Fund	(30,000.00)		30,000.00							
100000 440904 409202	MSU Education and General Fund	253540 036901	Mathematics & Stats-Sta	Project Fund	(28,000.00)		28,000.00							
100000 440904 409202	MSU Education and General Fund	253549 060301	Chemical Engineering-S	Project Fund	(35,000.00)		35,000.00							
100000 440904 409202	MSU Education and General Fund	253550 060501	Civil and Environmental	Project Fund	(45,039.00)		45,039.00							
100000 440904 409202	MSU Education and General Fund	253542 038401	Physics & Astronomy-St	Project Fund	(107,000.00)		107,000.00							
100000 440904 409202	MSU Education and General Fund	253545 048803	Dean of Bus & Ind-Start	Project Fund	(38,350.00)		38,350.00							
100000 440904 409202	MSU Education and General Fund	253541 038101	Philosophy & Religion S	Project Fund	(2,000.00)		2,000.00							
100000 460101 409202	MSU Education and General Fund	254816 330200	Office of Information Te	Project Fund	(51,400.00)		51,400.00							
150000 440502 409202	WRR Education and General Fund	259055 440502	MS Water Resources Re	Project Fund	(35,000.00)		35,000.00							
100000 440904 409202	MSU Education and General Fund	253540 036901	Mathematics & Stats-Sta	Project Fund	(5,000.00)		5,000.00							
110000 183999 409202	CVM Education and General Fund	290010 182010	CVM Basic Science Dep	Project Fund	(14,666.64)		14,666.64							
100000 302500 409202	MSU Education and General Fund	250065 302500	AOCE - Academic Outre	Project Fund	(424,094.71)		424,094.71							
100000 031900 409101	MSU Education and General Fund	862556 031900	Chemistry	Cost Sharing	(1,592.53)		1,592.53							
100000 060700 409101	MSU Education and General Fund	850032 060700	Electrical and Computer	Cost Sharing	(15,498.06)		15,498.06							
100000 060700 409101	MSU Education and General Fund	863027 060700	Electrical and Computer	Cost Sharing	(8,856.04)		8,856.04							
100000 060700 409101	MSU Education and General Fund	862049 060700	Electrical and Computer	Cost Sharing	(24,125.04)		24,125.04							
150000 440502 409101	WRR Education and General Fund	331305 080300	FWRC - Wildlife and Fi	Cost Sharing	(1,531.00)		1,531.00							
150000 440502 409101	WRR Education and General Fund	831305 080300	FWRC - Wildlife and Fi	Cost Sharing	(17,492.00)		17,492.00							
150000 440502 409101	WRR Education and General Fund	863463 034900	Geosciences	Cost Sharing	(17,545.00)		17,545.00							
150000 440502 409101	WRR Education and General Fund	863459 440502	MS Water Resources Re	Cost Sharing	(47,847.75)		47,847.75							
150000 440502 409101	WRR Education and General Fund	363462 440502	MS Water Resources Re	Cost Sharing	(20,000.00)		20,000.00							
184401 015900 409101	MSU-ES Education and General Fund	340544 015900	Coastal Research & Exte	Cost Sharing	(39,046.06)		39,046.06							
100000 461312 409202	MSU Education and General Fund	251980 068800	Dean of Engineering	Project Fund	(15,000.00)		15,000.00							
100000 440100 409202	MSU Education and General Fund	250574 411600	Student Government	Project Fund	(2,500.00)		2,500.00							
110000 184100 409101	CVM Education and General Fund	810005 184100	CVM AHC Administrati	Cost Sharing	(5,494.42)		5,494.42							
160000 013705 409202	MAFES Education and General Fund	260191 013700	MAFES Special Projects	Project Fund	(5,715.31)		5,715.31							
110000 185100 409202	CVM Education and General Fund	291820 182060	CVM Clinical & Biomec	Project Fund	(100,000.00)		100,000.00							
100000 410602 409202	MSU Education and General Fund	361131 414001	College Work Study	Project Fund	(150.52)		150.52							
100000 410602 409202	MSU Education and General Fund	361166 414001	College Work Study	Project Fund	(4,417.59)		4,417.59							
100000 440904 409202	MSU Education and General Fund	253582 051300	Curriculum,Instruction &	Project Fund	(10,975.00)		10,975.00							
100000 440400 409202	MSU Education and General Fund	250808 440400	VP for Development and	Project Fund	(1,985.28)		1,985.28							
100000 440904 409202	MSU Education and General Fund	253580 061300	Industrial and Systems E	Project Fund	(5,000.00)		5,000.00							
100000 440904 409202	MSU Education and General Fund	253578 038500	Political Science and Put	Project Fund	(10,000.00)		10,000.00							
100000 440904 409202	MSU Education and General Fund	253581 060809	Raspet	Project Fund	(75,000.00)		75,000.00							
100000 490127 409102	MSU Education and General Fund	621010 450200	Office of the Controller/	Debt Service	(842,756.79)		842,756.79							
100000 540100 409102	MSU Education and General Fund	623018 450200	Office of the Controller/	Debt Service	(352,099.71)		352,099.71							
100000 450600 409102	MSU Education and General Fund	621018 450200	Office of the Controller/	Debt Service	(120,943.79)		120,943.79							
100000 450600 409102	MSU Education and General Fund	621021 450200	Office of the Controller/	Debt Service	(1,500.00)		1,500.00							
100000 020100 409102	MSU Education and General Fund	621008 450200	Office of the Controller/	Debt Service	(4,766.38)		4,766.38							
100000 450600 409102	MSU Education and General Fund	621008 450200	Office of the Controller/	Debt Service	(11,607.32)		11,607.32							
100000 411505 409102	MSU Education and General Fund	621016 450200	Office of the Controller/	Debt Service	(178,582.69)		178,582.69							
100000 450600 409102	MSU Education and General Fund	621016 450200	Office of the Controller/	Debt Service	(210,387.75)		210,387.75							
100000 450600 409102	MSU Education and General Fund	621017 450200	Office of the Controller/	Debt Service	(390,750.00)		390,750.00							
100000 020100 409102	MSU Education and General Fund	621018 450200	Office of the Controller/	Debt Service	(50,287.69)		50,287.69							
100000 450600 409102	MSU Education and General Fund	621018 450200	Office of the Controller/	Debt Service	(122,462.51)		122,462.51							
190000 060803 409202	Ctr for Advanced Vehicular Systems	259926 060803	Ctr for Advanced Vehicu	Project Fund	(1,636.38)		1,636.38							
100000 440904 409202	MSU Education and General Fund	253539 035301	History-Start-up Funds	Project Fund	(4,000.00)		4,000.00							
100000 060700 409101	MSU Education and General Fund	850032 060700	Electrical and Computer	Cost Sharing	(5,509.82)		5,509.82							
160000 011100 409101	MAFES Education and General Fund	821071 011100	Plant and Soil Sciences	Cost Sharing	(14,500.00)		14,500.00							
160000 010500 409101	MAFES Education and General Fund	820547 010500	Agricultural Economics	Cost Sharing	(20,678.86)		20,678.86							
160000 010500 409101	MAFES Education and General Fund	820546 010500	Agricultural Economics	Cost Sharing	(33,871.67)		33,871.67							
110000 183999 409202	CVM Education and General Fund	290010 183905	CVM Pathobiology Dept	Project Fund	(50,000.00)		50,000.00							
110000 185100 409202	CVM Education and General Fund	290010 183905	CVM Pathobiology Dept	Project Fund	(50,000.00)		50,000.00							

MISSISSIPPI STATE UNIVERSITY
 SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
 FOR THE YEAR ENDED JUNE 30, 2013

		PLANT FUNDS										
FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
			GENERAL	AUXILIARY	DESIGNATED							
100000 440300 409202	MSU Education and General Fund 250084 440300	Office of the Provost	Project Fund	(5,305.00)		5,305.00						
100000 030600 409101	MSU Education and General Fund 806932 030600	Stennis Inst of Govt and	Cost Sharing	(692.90)			692.90					
100000 440400 409202	MSU Education and General Fund 305205 480100	Alumni Activities	Project Fund	(923.00)			923.00					
100000 030200 409101	MSU Education and General Fund 863126 030200	Anthropology/Middle Ea	Cost Sharing	(26,446.00)			26,446.00					
160000 011100 409101	MAFES Education and General Fund 822379 011100	Plant and Soil Sciences	Cost Sharing	(13,368.00)			13,368.00					
100000 461300 409202	MSU Education and General Fund 205801 051400	Early Childhood Institut	Project Fund	(40,000.00)	40,000.00							
100000 010500 409202	MSU Education and General Fund 259050 010500	Agricultural Economics	Project Fund	(5,000.00)		5,000.00						
140000 190400 409202	MASEP Education and General Fund 250443 190300	Social Science Research	Project Fund	(31,494.34)			31,494.34					
140000 190400 409202	MASEP Education and General Fund 250766 190400	MASEP	Project Fund	(220,052.00)			220,052.00					
110000 185100 409102	CVM Education and General Fund 299800 185100	CVM Office of the Dean	Debt Service	(28,198.92)			28,198.92					
100000 440904 409202	MSU Education and General Fund 253548 052701	Music Startup	Project Fund	(1,000.00)			1,000.00					
100000 440904 409202	MSU Education and General Fund 253582 051300	Curriculum,Instruction &	Project Fund	(13,571.00)			13,571.00					
100000 440904 409202	MSU Education and General Fund 253531 020301	Art Startups	Project Fund	(4,350.00)			4,350.00					
100000 440904 409202	MSU Education and General Fund 253530 020107	Architecture - Startup OI	Project Fund	(5,000.00)			5,000.00					
100000 440904 409202	MSU Education and General Fund 253578 038500	Political Science and Pu	Project Fund	(5,000.00)			5,000.00					
100000 440904 409202	MSU Education and General Fund 253531 020301	Art Startups	Project Fund	(5,520.00)			5,520.00					
100000 440904 409202	MSU Education and General Fund 253579 060100	Aerospace Engineering	Project Fund	(14,000.00)			14,000.00					
100000 440904 409202	MSU Education and General Fund 253543 038601	Psychology - Start-up Fu	Project Fund	(40,000.00)			40,000.00					
100000 440904 409202	MSU Education and General Fund 253545 048803	Dean of Bus & Ind-Start	Project Fund	(10,000.00)			10,000.00					
160000 013705 409202	MAFES Education and General Fund 260191 013700	MAFES Special Projects	Project Fund	(30,388.42)			30,388.42					
110000 185100 409202	CVM Education and General Fund 242801 185450	CVM LARAC	Project Fund	(40,729.00)			40,729.00					
110000 185450 409202	CVM Education and General Fund 242801 185450	CVM LARAC	Project Fund	(552,323.00)			552,323.00					
170000 080300 409101	FWRC Education and General Fund 835114 080300	FWRC - Wildlife and Fi	Cost Sharing	(2,461.86)			2,461.86					
184401 015700 409101	MSU-ES Education and General Fund 843105 080300	FWRC - Wildlife and Fi	Cost Sharing	(2,813.00)			2,813.00					
170000 080300 409101	FWRC Education and General Fund 830326 080300	FWRC - Wildlife and Fi	Cost Sharing	(2,878.79)			2,878.79					
110000 182010 409101	CVM Education and General Fund 822381 191400	Inst for Genom, Biocom	Cost Sharing	(3,974.84)			3,974.84					
170000 080300 409101	FWRC Education and General Fund 831307 080300	FWRC - Wildlife and Fi	Cost Sharing	(3,902.34)			3,902.34					
170000 080300 409101	FWRC Education and General Fund 835114 080300	FWRC - Wildlife and Fi	Cost Sharing	(6,784.14)			6,784.14					
100000 060700 409101	MSU Education and General Fund 850032 060700	Electrical and Computer	Cost Sharing	(8,229.15)			8,229.15					
110000 183300 409101	CVM Education and General Fund 810006 182025	CVM Aquatic Medicine	Cost Sharing	(9,961.50)			9,961.50					
110000 182010 409101	CVM Education and General Fund 810006 182025	CVM Aquatic Medicine	Cost Sharing	(13,282.00)			13,282.00					
170000 080300 409101	FWRC Education and General Fund 830346 080300	FWRC - Wildlife and Fi	Cost Sharing	(15,298.00)			15,298.00					
110000 183905 409101	CVM Education and General Fund 810006 182025	CVM Aquatic Medicine	Cost Sharing	(38,767.00)			38,767.00					
100000 060700 409101	MSU Education and General Fund 862041 060803	Ctr for Advanced Vehicu	Cost Sharing	(20,325.80)			20,325.80					
110000 182010 409101	CVM Education and General Fund 811208 182500	CVM Assoc Dean Resea	Cost Sharing	(20,323.23)			20,323.23					
110000 183905 409101	CVM Education and General Fund 810308 183900	CVM Pathobiology/Pop	Cost Sharing	(23,147.50)			23,147.50					
190000 068802 409101	Ctr for Advanced Vehicular Systems 863412 068802	Engineering Extension	Cost Sharing	(200,000.00)			200,000.00					
110000 185100 409202	CVM Education and General Fund 305027 041300	Management & Informat	Project Fund	(3,000.00)			3,000.00					
110000 182998 409202	CVM Education and General Fund 291820 182060	CVM Clinical & Biomec	Project Fund	(932.49)	932.49							
184401 080300 409101	MSU-ES Education and General Fund 843105 080300	FWRC - Wildlife and Fi	Cost Sharing	(1,097.00)			1,097.00					
100000 440904 409202	MSU Education and General Fund 253580 061300	Industrial and Systems E	Project Fund	(10,000.00)		10,000.00						
100000 440904 409202	MSU Education and General Fund 253537 034301	PSPG - Going Global	Project Fund	(8,000.00)			8,000.00					
100000 440904 409202	MSU Education and General Fund 253545 048803	Dean of Bus & Ind-Start	Project Fund	(5,000.00)			5,000.00					
110000 185650 409202	CVM Education and General Fund 262301 440500	V P for Ag, Forestry & \	Project Fund	(34,179.50)			34,179.50					
100000 330200 409202	MSU Education and General Fund 250881 330200	Office of Information Te	Project Fund	(2,000.00)			2,000.00					
100000 461100 409202	MSU Education and General Fund 250509 461100	Office of Institutional Re	Project Fund	(4,472.11)			4,472.11					
160000 013500 409101	MAFES Education and General Fund 821194 013500	Truck Crops Branch Exp	Cost Sharing	(501.16)			501.16					
160000 013500 409101	MAFES Education and General Fund 821194 013500	Truck Crops Branch Exp	Cost Sharing	(338.95)			338.95					
100000 031900 409101	MSU Education and General Fund 862032 031900	Chemistry	Cost Sharing	(5,227.55)			5,227.55					
100000 031100 409101	MSU Education and General Fund 862821 031100	Biological Sciences	Cost Sharing	(26,636.00)			26,636.00					
100000 061700 409101	MSU Education and General Fund 862045 061700	Mechanical Engineering	Cost Sharing	(41,279.00)			41,279.00					
100000 440400 409202	MSU Education and General Fund 305205 480100	Alumni Activities	Project Fund	(2,500.00)			2,500.00					
100000 041300 409101	MSU Education and General Fund 863414 042001	Technology Resource In	Cost Sharing	(30,359.71)			30,359.71					
100000 300303 409202	MSU Education and General Fund 250900 440300	Office of the Provost	Project Fund	(10,000.00)			10,000.00					
160000 013705 409202	MAFES Education and General Fund 260191 013700	MAFES Special Projects	Project Fund	(5,715.31)			5,715.31					
100000 040900 409202	MSU Education and General Fund 250914 040900	Finance & Economics	Project Fund	(18,990.00)			18,990.00					
100000 061700 409101	MSU Education and General Fund 850009 060300	Chemical Engineering	Cost Sharing	(3,000.00)			3,000.00					
100000 031900 409101	MSU Education and General Fund 862556 031900	Chemistry	Cost Sharing	(4,739.04)			4,739.04					
160000 010500 409101	MAFES Education and General Fund 822060 010500	Agricultural Economics	Cost Sharing	(6,000.00)			6,000.00					
100000 060100 409101	MSU Education and General Fund 861728 060100	Aerospace Engineering	Cost Sharing	(11,746.00)			11,746.00					
100000 060100 409101	MSU Education and General Fund 861704 060803	Ctr for Advanced Vehicu	Cost Sharing	(15,899.00)			15,899.00					
184401 010500 409101	MSU-ES Education and General Fund 822176 010500	Agricultural Economics	Cost Sharing	(15,907.90)			15,907.90					
160000 010500 409101	MAFES Education and General Fund 822176 010500	Agricultural Economics	Cost Sharing	(41,051.40)			41,051.40					
100000 410602 409202	MSU Education and General Fund 361166 414001	College Work Study	Project Fund	(4,558.77)			4,558.77					
100000 440904 409202	MSU Education and General Fund 253537 034301	PSPG - Going Global	Project Fund	(4,000.00)		4,000.00						
100000 320100 409202	MSU Education and General Fund 250548 320100	General Library	Project Fund	(10,000.00)		10,000.00						
170000 088800 409202	FWRC Education and General Fund 250084 440300	Office of the Provost	Project Fund	(100.00)		100.00						
100000 450600 409102	MSU Education and General Fund 621010 450200	Office of the Controller/	Debt Service	(1,400.00)						1,400.00		
100000 450600 409102	MSU Education and General Fund 621016 450200	Office of the Controller/	Debt Service	(1,600.00)						1,600.00		
100000 450600 409102	MSU Education and General Fund 621017 450200	Office of the Controller/	Debt Service	(1,850.00)						1,850.00		
100000 450600 409102	MSU Education and General Fund 621018 450200	Office of the Controller/	Debt Service	(2,500.00)						2,500.00		

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FOR THE YEAR ENDED JUNE 30, 2013

					UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
FROM ACCOUNT	TO ACCOUNT	PURPOSE	GENERAL	AUXILIARY	DESIGNATED	UNEXPENDED							
100000 450600 409102	MSU Education and General Fund	623018 450200 Office of the Controller/	Debt Service	(3,270.00)									
110000 183999 409202	CVM Education and General Fund	290010 183905 CVM Pathobiology Dept	Project Fund	(20,000.00)		20,000.00							
110000 184105 409202	CVM Education and General Fund	254808 184100 CVM AHC Administrati	Project Fund	(6,575.40)									
110000 184105 409202	CVM Education and General Fund	254809 184100 CVM AHC Administrati	Project Fund	(11,754.66)									
110000 184105 409202	CVM Education and General Fund	254819 184100 CVM AHC Administrati	Project Fund	(19,606.62)									
160000 013705 409202	MAFES Education and General Fund	260191 013700 MAFES Special Projects	Project Fund	(30,388.42)									3,270.00
100000 461312 409202	MSU Education and General Fund	251038 035300 History	Project Fund	(20,000.00)									
100000 042000 409101	MSU Education and General Fund	863414 042001 Technology Resource In	Cost Sharing	(42,297.97)			42,297.97						
100000 038400 409101	MSU Education and General Fund	862990 038400 Physics & Astronomy	Cost Sharing	(33,310.46)									
100000 062900 409101	MSU Education and General Fund	862559 062900 Computer Science and E	Cost Sharing	(276.51)									
100000 038400 409101	MSU Education and General Fund	801034 038400 Physics & Astronomy	Cost Sharing	(41,352.00)									
100000 302500 409202	MSU Education and General Fund	250065 302500 AOCe - Academic Outr	Project Fund	(83,314.17)		83,314.17							
100000 440500 409202	MSU Education and General Fund	269110 011900 Entomology and Plant P	Project Fund	(1,754.88)									
100000 191300 409202	MSU Education and General Fund	242801 185450 CVM LARAC	Project Fund	(239,005.00)									
100000 461300 409202	MSU Education and General Fund	251131 193300 International Institute	Project Fund	(285,506.00)									
190000 060803 409202	Ctr for Advanced Vehicular Systems	259926 060803 Ctr for Advanced Vehic	Project Fund	(28,296.87)									
160000 011900 409101	MAFES Education and General Fund	822088 191400 Inst for Genom, Biocom,	Cost Sharing	(3,402.64)									
160000 011900 409101	MAFES Education and General Fund	822014 011900 Entomology and Plant P	Cost Sharing	(5,431.79)									
100000 030600 409101	MSU Education and General Fund	863260 030600 Stennis Inst of Govt and	Cost Sharing	(6,949.26)									
100000 068800 409101	MSU Education and General Fund	863298 068800 Dean of Engineering	Cost Sharing	(1,333.06)									
183300 013200 409202	FSL Amended 3(b) and 3(c)	340438 013200 Delta Research and Exte	Project Fund	(200.52)									
170000 801000 490202	FWRC Education and General Fund	330055 080100 FWRC - Forestry	Project Fund	(2,058.45)									
100000 461301 409202	MSU Education and General Fund	279100 080900 Franklin Furniture Instit	Project Fund	(75,000.00)		75,000.00							
100000 461312 409202	MSU Education and General Fund	250243 040901 Finance & Economics-H	Project Fund	(19,500.00)									
100000 012100 409202	MSU Education and General Fund	259121 012100 School of Human Scienc	Project Fund	(3,688.00)									
100000 440904 409202	MSU Education and General Fund	253548 052701 Music Startup	Project Fund	(1,639.00)									
100000 461301 409202	MSU Education and General Fund	250410 440900 Vice President for Resea	Project Fund	(134,485.00)		134,485.00							
100000 410602 409202	MSU Education and General Fund	361166 414001 College Work Study	Project Fund	(9,545.98)									
160000 013705 409202	MAFES Education and General Fund	260191 013700 MAFES Special Projects	Project Fund	(5,715.31)		5,715.31							
170000 080500 409202	FWRC Education and General Fund	330058 080500 FWRC - Forest Products	Project Fund	(474.87)									
100000 038400 409101	MSU Education and General Fund	862052 038400 Physics & Astronomy	Cost Sharing	(910.62)									
170000 080500 409202	FWRC Education and General Fund	330057 080500 FWRC - Forest Products	Project Fund	(2,051.70)									
100000 060100 409101	MSU Education and General Fund	861731 060100 Aerospace Engineering	Cost Sharing	(3,962.00)									
100000 038900 409101	MSU Education and General Fund	863151 038900 Sociology	Cost Sharing	(21,375.50)									
100000 060800 409101	MSU Education and General Fund	863097 060300 Chemical Engineering	Cost Sharing	(26,391.00)									
170000 080100 409101	FWRC Education and General Fund	830320 080100 FWRC - Forestry	Cost Sharing	(9,150.00)									
100000 060100 409101	MSU Education and General Fund	861732 060100 Aerospace Engineering	Cost Sharing	(30,545.78)									
100000 999999 409202	MSU Education and General Fund	256201 460100 Enterprise Information S	Project Fund	(5,461.00)		5,461.00							
140000 190400 409101	MASEP Education and General Fund	863157 190400 MASEP	Cost Sharing	(8,768.25)									
160000 013705 409202	MAFES Education and General Fund	260191 013700 MAFES Special Projects	Project Fund	(30,388.42)		30,388.42							
100000 461312 409202	MSU Education and General Fund	250525 490101 Facilities Management A	Project Fund	(12,000.00)									
100000 461319 409202	MSU Education and General Fund	603018 490101 Facilities Management A	Project Fund	(25,470.97)									
100000 461312 409202	MSU Education and General Fund	250443 190300 Social Science Research	Project Fund	(1,000.00)									25,470.97
100000 461312 409202	MSU Education and General Fund	240012 190300 Social Science Research	Project Fund	(23,000.00)		23,000.00							
160000 011100 409101	MAFES Education and General Fund	822183 011100 Plant and Soil Sciences	Cost Sharing	(689.00)									689.00
160000 011100 409101	MAFES Education and General Fund	822181 011100 Plant and Soil Sciences	Cost Sharing	(1,033.00)									1,033.00
160000 011100 409101	MAFES Education and General Fund	822170 011100 Plant and Soil Sciences	Cost Sharing	(1,918.00)									1,918.00
160000 011100 409101	MAFES Education and General Fund	822173 011100 Plant and Soil Sciences	Cost Sharing	(1,951.00)									1,951.00
160000 011100 409101	MAFES Education and General Fund	822183 011100 Plant and Soil Sciences	Cost Sharing	(2,400.00)									2,400.00
160000 011100 409101	MAFES Education and General Fund	822181 011100 Plant and Soil Sciences	Cost Sharing	(3,600.00)									3,600.00
160000 011100 409101	MAFES Education and General Fund	822170 011100 Plant and Soil Sciences	Cost Sharing	(6,685.00)									6,685.00
160000 011100 409101	MAFES Education and General Fund	822173 011100 Plant and Soil Sciences	Cost Sharing	(6,798.00)									6,798.00
160000 011900 409101	MAFES Education and General Fund	821960 011900 Entomology and Plant P	Cost Sharing	(6,894.86)									6,894.86
160000 011900 409101	MAFES Education and General Fund	822935 191400 Inst for Genom, Biocom,	Cost Sharing	(10,783.20)									10,783.20
121000 313204 409101	Meridian Campus	862814 313204 Meridian Division of Ed	Cost Sharing	(12,769.69)									12,769.69
160000 011100 409101	MAFES Education and General Fund	822184 011100 Plant and Soil Sciences	Cost Sharing	(16,997.00)									16,997.00
160000 011100 409101	MAFES Education and General Fund	822185 011100 Plant and Soil Sciences	Cost Sharing	(20,972.00)									20,972.00
160000 011900 409101	MAFES Education and General Fund	822933 011900 Entomology and Plant P	Cost Sharing	(1,502.96)									1,502.96
160000 011900 409101	MAFES Education and General Fund	822369 011900 Entomology and Plant P	Cost Sharing	(3,283.51)									3,283.51
100000 440902 409101	MSU Education and General Fund	863167 440902 Technology Commercial	Cost Sharing	(4,437.94)									4,437.94
100000 062900 409101	MSU Education and General Fund	862586 062900 Computer Science and E	Cost Sharing	(4,982.00)									4,982.00
100000 062900 409101	MSU Education and General Fund	862498 062900 Computer Science and E	Cost Sharing	(16,816.29)									16,816.29
160000 011900 409101	MAFES Education and General Fund	821960 011900 Entomology and Plant P	Cost Sharing	(8,081.40)									8,081.40
160000 011900 409101	MAFES Education and General Fund	822954 011900 Entomology and Plant P	Cost Sharing	(8,553.85)									8,553.85
140000 190400 409101	MASEP Education and General Fund	863158 190300 Social Science Research	Cost Sharing	(13,558.39)									13,558.39
100000 031100 409101	MSU Education and General Fund	822182 031100 Biological Sciences	Cost Sharing	(20,947.00)									20,947.00
100000 440902 409101	MSU Education and General Fund	863423 440902 Technology Commercial	Cost Sharing	(24,024.59)									24,024.59
140000 190400 409101	MASEP Education and General Fund	863161 190300 Social Science Research	Cost Sharing	(35,465.20)									35,465.20
100000 041300 409202	MSU Education and General Fund	251931 042000 Division of Business Res	Project Fund	(4,996.67)		4,996.67							
190000 068802 409101	Ctr for Advanced Vehicular Systems	863165 068802 Engineering Extension	Cost Sharing	(5,895.00)									5,895.00
100000 042000 409101	MSU Education and General Fund	863172 042000 Division of Business Res	Cost Sharing	(7,580.00)									7,580.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2013

		PLANT FUNDS										
FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
			GENERAL	AUXILIARY	DESIGNATED							
184401 080100 409101	MSU-ES Education and General Fund	845390 080100	FWRC - Forestry	Cost Sharing	(8,693.00)							8,693.00
184401 080100 409101	MSU-ES Education and General Fund	845391 080100	FWRC - Forestry	Cost Sharing	(8,662.80)							8,662.80
190000 068802 409101	MSU Education and General Fund	863169 068802	Engineering Extension	Cost Sharing	(9,381.00)							9,381.00
100000 031100 409101	MSU Education and General Fund	862821 031100	Biological Sciences	Cost Sharing	(16,918.90)							16,918.90
100000 042000 409101	MSU Education and General Fund	836172 042000	Division of Business Res	Cost Sharing	(23,635.38)							23,635.38
190000 068802 409101	MSU Education and General Fund	863421 068802	Engineering Extension	Cost Sharing	(30,790.00)							30,790.00
160000 013705 409202	MAFES Education and General Fund	260191 013700	MAFES Special Projects	Project Fund	(5,715.31)						5,715.31	
100000 410602 409202	MSU Education and General Fund	361166 414001	College Work Study	Project Fund	(9,198.09)							9,198.09
100000 440400 409202	MSU Education and General Fund	253009 411600	Student Government	Project Fund	(500.00)						500.00	
100000 461800 409202	MSU Education and General Fund	251954 060809	Raspet	Project Fund	(10,466.41)							10,466.41
100000 012100 409202	MSU Education and General Fund	259121 012100	School of Human Science	Project Fund	(8,646.00)							8,646.00
100000 041130 409202	MSU Education and General Fund	250480 410101	Spirit Groups	Project Fund	(450.00)							450.00
100000 041500 409202	MSU Education and General Fund	250251 041500	Marketing/Quant Analys	Project Fund	(1,221.80)							1,221.80
190000 068802 409101	MSU Education and General Fund	863412 068802	Engineering Extension	Cost Sharing	(5,995.00)							5,995.00
100000 461319 409202	MSU Education and General Fund	603018 490101	Facilities Management A	Project Fund	(9,212.18)					9,212.18		
190000 060803 409202	MSU Education and General Fund	259926 060803	Engineering Extension	Project Fund	(11,811.85)							11,811.85
160000 013705 409202	MAFES Education and General Fund	260191 013700	MAFES Special Projects	Project Fund	(30,388.42)							30,388.42
190000 060803 409202	MSU Education and General Fund	259609 060803	Engineering Extension	Project Fund	(27,000.00)							27,000.00
100000 461312 409202	MSU Education and General Fund	250575 411600	Student Government	Project Fund	(20,000.00)							20,000.00
110000 182500 409101	CVM Education and General Fund	815027 184100	CVM AHC Administrati	Cost Sharing	(6,550.50)							6,550.50
150000 440502 409101	WRRRI Education and General Fund	259055 440502	MS Water Resources Re	Cost Sharing	(15,000.00)							15,000.00
100000 320100 409202	MSU Education and General Fund	250203 320100	General Library	Project Fund	(66,000.00)							66,000.00
160000 013705 409202	MAFES Education and General Fund	260191 013700	MAFES Special Projects	Project Fund	(5,715.31)							5,715.31
100000 041300 409202	MSU Education and General Fund	305027 041300	Management & Informat	Project Fund	(161.05)							161.05
100000 041300 409202	MSU Education and General Fund	305027 041300	Management & Informat	Project Fund	(623.05)							623.05
100000 061700 409101	MSU Education and General Fund	862013 061700	Mechanical Engineering	Cost Sharing	(16,301.34)							16,301.34
100000 410602 409202	MSU Education and General Fund	361166 414001	College Work Study	Project Fund	(9,201.85)							9,201.85
184401 080900 409101	MSU-ES Education and General Fund	832571 080900	Franklin Furniture Instit	Cost Sharing	(509.65)							509.65
184401 080900 409101	MSU-ES Education and General Fund	832570 080900	Franklin Furniture Instit	Cost Sharing	(1,511.35)							1,511.35
170000 080500 409202	FWRC Education and General Fund	330324 080500	FWRC - Forest Products	Project Fund	(683.57)							683.57
170000 088800 409101	FWRC Education and General Fund	831718 088800	FWRC - Director	Cost Sharing	(4,234.95)							4,234.95
170000 080500 409202	FWRC Education and General Fund	330456 080500	FWRC - Forest Products	Project Fund	(4,312.46)							4,312.46
170000 080300 409101	FWRC Education and General Fund	831289 080300	FWRC - Wildlife and Fi	Cost Sharing	(4,331.25)							4,331.25
170000 080300 409101	FWRC Education and General Fund	831289 080300	FWRC - Wildlife and Fi	Cost Sharing	(16,500.00)							16,500.00
130000 030600 409101	John C. Stennis - Institute of Govt	806932 030600	Stennis Inst of Govt and	Cost Sharing	(1,414.11)							1,414.11
110000 184100 409101	CVM Education and General Fund	815017 182500	CVM Assoc Dean Resea	Cost Sharing	(7,155.00)							7,155.00
100000 060700 409101	MSU Education and General Fund	850032 060700	Electrical and Computer	Cost Sharing	(5,248.01)							5,248.01
100000 030600 409101	MSU Education and General Fund	863260 030600	Stennis Inst of Govt and	Cost Sharing	(7,942.50)							7,942.50
160000 011100 409101	MAFES Education and General Fund	282379 011100	Plant and Soil Sciences	Cost Sharing	(13,368.00)							13,368.00
130000 030600 409101	John C. Stennis - Institute of Govt	863174 030600	Stennis Inst of Govt and	Cost Sharing	(26,337.06)							26,337.06
160000 011900 409101	MAFES Education and General Fund	822030 011900	Entomology and Plant P	Cost Sharing	(27,854.15)							27,854.15
100000 440317 409202	MSU Education and General Fund	269104 011100	Plant and Soil Sciences	Project Fund	(225.00)							225.00
100000 440317 409202	MSU Education and General Fund	251988 020300	Art	Project Fund	(250.00)							250.00
100000 440317 409202	MSU Education and General Fund	306421 068800	Dean of Engineering	Project Fund	(275.00)							275.00
100000 440317 409202	MSU Education and General Fund	259381 038100	Philosophy & Religior	Project Fund	(325.00)							325.00
100000 440317 409202	MSU Education and General Fund	250101 011100	Plant and Soil Sciences	Project Fund	(350.00)							350.00
100000 440317 409202	MSU Education and General Fund	251045 032700	Communication	Project Fund	(375.00)							375.00
100000 440317 409202	MSU Education and General Fund	259343 034300	Foreign Languages	Project Fund	(450.00)							450.00
100000 440317 409202	MSU Education and General Fund	259121 012100	School of Human Science	Project Fund	(475.00)							475.00
100000 440317 409202	MSU Education and General Fund	305027 041300	Management & Informat	Project Fund	(500.00)							500.00
100000 440317 409202	MSU Education and General Fund	250826 012000	Food Sci Nutrition Hlth	Project Fund	(500.00)							500.00
100000 440317 409202	MSU Education and General Fund	259319 031900	Chemistry	Project Fund	(500.00)							500.00
100000 440317 409202	MSU Education and General Fund	305064 230100	School of Accountancy	Project Fund	(500.00)							500.00
100000 440317 409202	MSU Education and General Fund	270119 080300	FWRC - Wildlife and Fi	Project Fund	(500.00)							500.00
100000 440317 409202	MSU Education and General Fund	259050 010500	Agricultural Economics	Project Fund	(500.00)							500.00
100000 440317 409202	MSU Education and General Fund	250287 060300	Chemical Engineering	Project Fund	(500.00)							500.00
100000 440317 409202	MSU Education and General Fund	256517 051700	Department of Kinesiolo	Project Fund	(500.00)							500.00
100000 440317 409202	MSU Education and General Fund	291820 182060	CVM Clinical & Biomec	Project Fund	(500.00)							500.00
100000 440317 409202	MSU Education and General Fund	305064 230100	School of Accountancy	Project Fund	(500.00)							500.00
100000 440317 409202	MSU Education and General Fund	259400 048800	Dean of Business	Project Fund	(500.00)							500.00
100000 440317 409202	MSU Education and General Fund	256517 051700	Department of Kinesiolo	Project Fund	(500.00)							500.00
100000 440317 409202	MSU Education and General Fund	259106 030200	Anthropology/Middle Ea	Project Fund	(500.00)							500.00
100000 440317 409202	MSU Education and General Fund	259381 038100	Philosophy & Religior	Project Fund	(500.00)							500.00
100000 440317 409202	MSU Education and General Fund	259321 031100	Biological Sciences	Project Fund	(500.00)							500.00
100000 440317 409202	MSU Education and General Fund	259121 012100	School of Human Science	Project Fund	(500.00)							500.00
100000 440317 409202	MSU Education and General Fund	259343 034300	Foreign Languages	Project Fund	(500.00)							500.00
170000 080500 409202	FWRC Education and General Fund	330219 080500	FWRC - Forest Products	Project Fund	(3,726.50)							3,726.50
160000 013705 409202	MAFES Education and General Fund	260191 013700	MAFES Special Projects	Project Fund	(30,388.42)							30,388.42
190000 060803 409202	MSU Education and General Fund	259926 060803	Engineering Extension	Project Fund	(33,488.74)							33,488.74
100000 410602 409202	MSU Education and General Fund	361131 414001	College Work Study	Project Fund	(610.40)							610.40
160000 013100 409101	MAFES Education and General Fund	821174 013100	Poultry Science	Cost Sharing	(4,735.00)							4,735.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2013

							UNRESTRICTED FUNDS		RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
FROM ACCOUNT	TO ACCOUNT	PURPOSE	GENERAL	AUXILIARY	DESIGNATED										
160000 013100 409101	MAFES Education and General Fund	822378 013100 Poultry Science	Cost Sharing	(5,682.00)				5,682.00							
100000 068800 409101	MSU Education and General Fund	863180 068800 Dean of Engineering	Cost Sharing	(9,748.57)				9,748.57							
190000 068802 409101	Ctr for Advanced Vehicular Systems	863131 068802 Engineering Extension	Cost Sharing	(15,184.00)				15,184.00							
100000 051100 409202	MSU Education and General Fund	259500 058800 Dean of Education	Project Fund	(189.00)		189.00									
100000 410602 409202	MSU Education and General Fund	361166 414001 College Work Study	Project Fund	(8,805.12)				8,805.12							
160000 013705 409202	MAFES Education and General Fund	260191 013700 MAFES Special Projects	Project Fund	(5,715.31)		5,715.31									
170000 080300 409101	FWRC Education and General Fund	835154 080300 FWRC - Wildlife and Fi	Cost Sharing	(6,420.76)				6,420.76							
170000 080500 409202	FWRC Education and General Fund	330221 080500 FWRC - Forest Products	Project Fund	(1,114.14)				1,114.14							
170000 080100 409202	FWRC Education and General Fund	330216 080100 FWRC - Forestry	Project Fund	(10,043.39)				10,043.39							
190000 060803 409202	Ctr for Advanced Vehicular Systems	250885 060803 Ctr for Advanced Vehicu	Project Fund	(387.09)				387.09							
190000 060803 409202	Ctr for Advanced Vehicular Systems	250976 060803 Ctr for Advanced Vehicu	Project Fund	(4,666.72)				4,666.72							
160000 013705 409202	MAFES Education and General Fund	260191 013700 MAFES Special Projects	Project Fund	(30,388.42)		30,388.42									
170000 080500 409202	FWRC Education and General Fund	330223 080500 FWRC - Forest Products	Project Fund	(1,967.20)				1,967.20							
170000 008500 409202	FWRC Education and General Fund	330224 080500 FWRC - Forest Products	Project Fund	(2,307.07)				2,307.07							
100000 060700 409101	MSU Education and General Fund	850032 060700 Electrical and Computer	Cost Sharing	(3,903.51)				3,903.51							
170000 080500 409202	FWRC Education and General Fund	330222 080500 FWRC - Forest Products	Project Fund	(8,010.57)				8,010.57							
110000 185100 409202	CVM Education and General Fund	299121 182010 CVM Basic Science Dep	Project Fund	(4,232.58)		4,232.58									
110000 185100 409202	CVM Education and General Fund	291820 182090 CVM Environmental To	Project Fund	(7,125.35)				7,125.35							
110000 185100 409202	CVM Education and General Fund	291820 182070 CVM Mammalian Task	Project Fund	(28,766.98)				28,766.98							
110000 185100 409202	CVM Education and General Fund	291820 182040 CVM Avian Task Force	Project Fund	(14,988.38)				14,988.38							
110000 185100 409202	CVM Education and General Fund	290010 182010 CVM Basic Science Dep	Project Fund	(20,974.02)				20,974.02							
110000 185100 409202	CVM Education and General Fund	299800 185100 CVM Office of the Dean	Project Fund	(66,290.44)				66,290.44							
100000 440904 409202	MSU Education and General Fund	250409 440904 Start-up Costs	Project Fund	(82,569.00)				82,569.00							
100000 440904 409202	MSU Education and General Fund	253538 034902 Geosciences-Start-up Fu	Project Fund	(30,000.00)				30,000.00							
110000 182999 409202	CVM Education and General Fund	290121 182020 CVM Aquatic Task Fore	Project Fund	(5,000.00)				5,000.00							
190000 060803 409202	Ctr for Advanced Vehicular Systems	259926 060803 Ctr for Advanced Vehicu	Project Fund	(6,425.97)		6,425.97									
100000 034900 409101	MSU Education and General Fund	863127 034900 Geosciences	Cost Sharing	(5,826.43)				5,826.43							
100000 034900 409101	MSU Education and General Fund	863127 034900 Geosciences	Cost Sharing	(5,833.24)				5,833.24							
110000 182999 409202	CVM Education and General Fund	290011 182010 CVM Basic Science Dep	Project Fund	(16,922.89)		16,922.89									
100000 391301 409202	MSU Education and General Fund	250879 411400 Student Life	Project Fund	(500.00)				500.00							
121000 313202 409202	Meridian Campus	259300 038800 College of Arts & Scienc	Project Fund	(1,529.28)		1,529.28									
121000 313202 409202	Meridian Campus	259339 033900 English	Project Fund	(1,954.00)				1,954.00							
121000 313202 409202	Meridian Campus	259327 032700 Communication	Project Fund	(7,571.75)				7,571.75							
121000 313202 409202	Meridian Campus	256924 035300 History	Project Fund	(8,060.58)				8,060.58							
110000 184999 409202	CVM Education and General Fund	290010 184105 CVM Clinical Science O	Project Fund	(4,581.34)		4,581.34									
160000 080300 409101	MAFES Education and General Fund	821097 010300 Ag & Bio Engineering	Cost Sharing	(4,173.60)				4,173.60							
160000 080300 409101	MAFES Education and General Fund	823087 080300 FWRC - Wildlife and Fi	Cost Sharing	(12,000.00)				12,000.00							
110000 182998 409202	CVM Education and General Fund	299121 182010 CVM Basic Science Dep	Project Fund	(3,924.37)		3,924.37									
100000 700501 409202	MSU Education and General Fund	251905 700501 University Mail Services	Project Fund	(8,642.53)		8,642.53									
170000 080300 409101	FWRC Education and General Fund	833067 080300 FWRC - Wildlife and Fi	Cost Sharing	(1,008.62)				1,008.62							
184401 010802 409101	MSU-ES Education and General Fund	840459 010802 Family & Consumer Sci	Cost Sharing	(1,895.03)				1,895.03							
100000 060700 409101	MSU Education and General Fund	862049 060800 HPC2	Cost Sharing	(1,671.00)				1,671.00							
170000 080300 409101	FWRC Education and General Fund	833067 080300 FWRC - Wildlife and Fi	Cost Sharing	(2,900.00)				2,900.00							
184401 080300 409101	MSU-ES Education and General Fund	833067 080300 FWRC - Wildlife and Fi	Cost Sharing	(2,954.56)				2,954.56							
100000 060700 409101	MSU Education and General Fund	850032 060700 Electrical and Computer	Cost Sharing	(3,717.34)				3,717.34							
100000 038400 409101	MSU Education and General Fund	865056 038400 Physics & Astronomy	Cost Sharing	(4,604.09)				4,604.09							
184401 080300 409101	MSU-ES Education and General Fund	833067 080300 FWRC - Wildlife and Fi	Cost Sharing	(8,495.00)				8,495.00							
160000 013702 409101	MAFES Education and General Fund	821182 014600 Pontotoc Ridge-Flatwoo	Cost Sharing	(1,651.00)				1,651.00							
100000 012100 409101	MSU Education and General Fund	840471 012000 Food Sci Nutrition Hlth	Cost Sharing	(3,257.48)				3,257.48							
160000 013702 409101	MAFES Education and General Fund	821182 014600 Pontotoc Ridge-Flatwoo	Cost Sharing	(8,558.00)				8,558.00							
100000 031900 409101	MSU Education and General Fund	861194 031900 Chemistry	Cost Sharing	(12,998.03)				12,998.03							
184401 011900 409101	MSU-ES Education and General Fund	840451 011900 Entomology and Plant P	Cost Sharing	(64,245.18)				64,245.18							
100000 391301 409202	MSU Education and General Fund	250314 411300 Holmes Cultural Diversi	Project Fund	(400.00)				400.00							
160000 013705 409202	MAFES Education and General Fund	260191 013700 MAFES Special Projects	Project Fund	(5,715.31)		5,715.31									
100000 410602 409202	MSU Education and General Fund	361166 414001 College Work Study	Project Fund	(9,008.36)				9,008.36							
100000 490127 409102	MSU Education and General Fund	621010 450200 Office of the Controller/	Debt Service	(278,735.98)									278,735.98		
100000 450600 409102	MSU Education and General Fund	621016 450200 Office of the Controller/	Debt Service	(12,573.00)									12,573.00		
100000 411505 409102	MSU Education and General Fund	621016 450200 Office of the Controller/	Debt Service	(17,844.75)									17,844.75		
100000 540100 409102	MSU Education and General Fund	623018 450200 Office of the Controller/	Debt Service	(116,348.85)									116,348.85		
100000 450600 409102	MSU Education and General Fund	621018 450200 Office of the Controller/	Debt Service	(63,591.42)									63,591.42		
100000 020100 409102	MSU Education and General Fund	621008 450200 Office of the Controller/	Debt Service	(4,766.38)									4,766.38		
100000 450600 409102	MSU Education and General Fund	621008 450200 Office of the Controller/	Debt Service	(11,607.32)									11,607.32		
100000 450600 409102	MSU Education and General Fund	621017 450200 Office of the Controller/	Debt Service	(95,625.00)									95,625.00		
100000 020100 409102	MSU Education and General Fund	621018 450200 Office of the Controller/	Debt Service	(8,126.50)									8,126.50		
100000 450600 409102	MSU Education and General Fund	621018 450200 Office of the Controller/	Debt Service	(19,789.93)									19,789.93		
110000 184999 409202	CVM Education and General Fund	254819 184100 CVM AHC Administrati	Project Fund	(19,606.62)		19,606.62									
190000 060803 409202	Ctr for Advanced Vehicular Systems	259926 060803 Ctr for Advanced Vehicu	Project Fund	(1,729.56)				1,729.56							
190000 060803 409202	Ctr for Advanced Vehicular Systems	259926 060803 Ctr for Advanced Vehicu	Project Fund	(1,867.35)				1,867.35							
190000 060803 409202	Ctr for Advanced Vehicular Systems	259926 060803 Ctr for Advanced Vehicu	Project Fund	(2,033.51)				2,033.51							
160000 013705 409202	MAFES Education and General Fund	260191 013700 MAFES Special Projects	Project Fund	(30,388.42)		30,388.42									
100000 060700 409101	MSU Education and General Fund	850032 060700 Electrical and Computer	Cost Sharing	(3,498.67)				3,498.67							

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2013

		PLANT FUNDS										
FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
			GENERAL	AUXILIARY	DESIGNATED							
100000 060700 409101	MSU Education and General Fund 850032 060700	Electrical and Computer	Cost Sharing	(5,188.23)		5,188.23						
100000 060700 409101	MSU Education and General Fund 862049 060700	Electrical and Computer	Cost Sharing	(9,264.71)		9,264.71						
100000 060700 409101	MSU Education and General Fund 862049 060700	Electrical and Computer	Cost Sharing	(13,367.00)		13,367.00						
100000 440400 409202	MSU Education and General Fund 250808 441300	MS State University Fou	Project Fund	(8,233.67)	8,233.67							
100000 012100 409202	MSU Education and General Fund 259121 012100	School of Human Scienc	Project Fund	(825.00)	825.00							
100000 450600 409102	MSU Education and General Fund 621010 450200	Office of the Controller/	Debt Service	(1,540.00)						1,540.00		
100000 450600 409102	MSU Education and General Fund 621016 450200	Office of the Controller/	Debt Service	(1,760.00)						1,760.00		
100000 450600 409102	MSU Education and General Fund 621017 450200	Office of the Controller/	Debt Service	(2,035.00)						2,035.00		
100000 450600 409102	MSU Education and General Fund 621018 450200	Office of the Controller/	Debt Service	(2,750.00)						2,750.00		
184401 010500 409101	MSU-ES Education and General Fund 840495 010500	Agricultural Economics	Cost Sharing	(3,626.00)		3,626.00						
184401 014000 409101	MSU-ES Education and General Fund 821182 014600	Pontotoc Ridge-Flatwoo	Cost Sharing	(8,624.44)		8,624.44						
110000 183300 409101	CVM Education and General Fund 810307 182025	CVM Aquatic Medicine	Cost Sharing	(10,883.00)		10,883.00						
160000 011100 409101	MAFES Education and General Fund 822187 011100	Plant and Soil Sciences	Cost Sharing	(14,953.00)		14,953.00						
110000 183999 409202	CVM Education and General Fund 290010 183905	CVM Pathobiology Dept	Project Fund	(90,000.00)	90,000.00							
100000 461300 409202	MSU Education and General Fund 363939 020103	Gulf Coast Community I	Project Fund	(31,852.49)		31,852.49						
100000 411300 409202	MSU Education and General Fund 259527 052700	Department of Music	Project Fund	(500.00)	500.00							
183300 013600 409202	FSL Amended 3(b) and 3(c) 260143 012200	Social Science Researc	Project Fund	(1,210.00)	1,210.00							
190000 068802 409101	Ctr for Advanced Vehicular Systems 863135 068802	Engineering Extension	Cost Sharing	(4,252.11)		4,252.11						
100000 060300 409101	MSU Education and General Fund 862501 060300	Chemical Engineering	Cost Sharing	(10,285.20)		10,285.20						
100000 060700 409101	MSU Education and General Fund 862041 060803	Ctr for Advanced Vehic	Cost Sharing	(23,583.49)		23,583.49						
160000 010300 409101	MAFES Education and General Fund 822172 010300	Ag & Bio Engineering	Cost Sharing	(456.00)		456.00						
100000 044100 409202	MSU Education and General Fund 326168 012200	Social Science Researc	Project Fund	(1,000.00)		1,000.00						
160000 010300 409101	MAFES Education and General Fund 822160 010300	Ag & Bio Engineering	Cost Sharing	(4,102.51)		4,102.51						
160000 010300 409101	MAFES Education and General Fund 822171 010300	Ag & Bio Engineering	Cost Sharing	(15,197.77)		15,197.77						
160000 013705 409202	MAFES Education and General Fund 260191 013700	MAFES Special Projects	Project Fund	(5,715.31)	5,715.31							
100000 410602 409202	MSU Education and General Fund 361166 414001	College Work Study	Project Fund	(9,825.86)		9,825.86						
100000 461312 409202	MSU Education and General Fund 251963 440700	Vice Pres for Budget and	Project Fund	(25,000.00)	25,000.00							
100000 031900 409101	MSU Education and General Fund 862554 031900	Chemistry	Cost Sharing	(6,344.65)		6,344.65						
100000 010300 409101	MSU Education and General Fund 822178 010300	Ag & Bio Engineering	Cost Sharing	(1,586.70)		1,586.70						
100000 010300 409101	MSU Education and General Fund 822159 010300	Ag & Bio Engineering	Cost Sharing	(2,380.05)		2,380.05						
160000 010300 409101	MAFES Education and General Fund 822178 010300	Ag & Bio Engineering	Cost Sharing	(2,481.98)		2,481.98						
160000 010300 409101	MAFES Education and General Fund 822180 010300	Ag & Bio Engineering	Cost Sharing	(2,771.25)		2,771.25						
160000 010300 409101	MAFES Education and General Fund 822159 010300	Ag & Bio Engineering	Cost Sharing	(3,722.97)		3,722.97						
160000 010300 409101	MAFES Education and General Fund 822162 010300	Ag & Bio Engineering	Cost Sharing	(4,156.87)		4,156.87						
100000 010300 409101	MSU Education and General Fund 822177 010300	Ag & Bio Engineering	Cost Sharing	(5,426.35)		5,426.35						
160000 010300 409101	MAFES Education and General Fund 822177 010300	Ag & Bio Engineering	Cost Sharing	(5,427.60)		5,427.60						
100000 010300 409101	MSU Education and General Fund 822180 010300	Ag & Bio Engineering	Cost Sharing	(5,605.81)		5,605.81						
100000 010300 409101	MSU Education and General Fund 822162 010300	Ag & Bio Engineering	Cost Sharing	(8,408.71)		8,408.71						
100000 031900 409101	MSU Education and General Fund 862554 031900	Chemistry	Cost Sharing	(884.50)		884.50						
170000 080100 409101	FWRC Education and General Fund 830320 080100	FWRC - Forestry	Cost Sharing	(960.00)		960.00						
100000 051300 409101	MSU Education and General Fund 861167 051300	Curriculum, Instruction &	Cost Sharing	(3,457.00)		3,457.00						
100000 031900 409101	MSU Education and General Fund 862587 031900	Chemistry	Cost Sharing	(4,792.59)		4,792.59						
170000 080100 409202	FWRC Education and General Fund 330320 080100	FWRC - Forestry	Project Fund	(6,535.15)		6,535.15						
100000 018804 409202	MSU Education and General Fund 251087 018800	College of Ag & Life Sc	Project Fund	(9,979.24)	9,979.24							
160000 010300 409101	MAFES Education and General Fund 822161 010300	Ag & Bio Engineering	Cost Sharing	(477.27)		477.27						
100000 031900 409101	MSU Education and General Fund 862553 031900	Chemistry	Cost Sharing	(491.47)		491.47						
100000 010300 409101	MSU Education and General Fund 822161 010300	Ag & Bio Engineering	Cost Sharing	(538.58)		538.58						
100000 010300 409101	MSU Education and General Fund 822163 010300	Ag & Bio Engineering	Cost Sharing	(581.86)		581.86						
160000 010300 409101	MAFES Education and General Fund 822163 010300	Ag & Bio Engineering	Cost Sharing	(740.53)		740.53						
160000 010300 409101	MAFES Education and General Fund 822164 010300	Ag & Bio Engineering	Cost Sharing	(2,247.16)		2,247.16						
100000 010300 409101	MSU Education and General Fund 821097 010300	Ag & Bio Engineering	Cost Sharing	(3,324.58)		3,324.58						
160000 010300 409101	MAFES Education and General Fund 821097 010300	Ag & Bio Engineering	Cost Sharing	(4,231.29)		4,231.29						
100000 010300 409101	MSU Education and General Fund 822164 010300	Ag & Bio Engineering	Cost Sharing	(4,775.47)		4,775.47						
160000 010300 409101	MAFES Education and General Fund 822180 010300	Ag & Bio Engineering	Cost Sharing	(4,984.91)		4,984.91						
100000 010300 409101	MSU Education and General Fund 822180 010300	Ag & Bio Engineering	Cost Sharing	(4,984.93)		4,984.93						
160000 010300 409101	MAFES Education and General Fund 822179 010300	Ag & Bio Engineering	Cost Sharing	(5,243.35)		5,243.35						
160000 010300 409101	MAFES Education and General Fund 822177 010300	Ag & Bio Engineering	Cost Sharing	(9,095.28)		9,095.28						
100000 010300 409101	MSU Education and General Fund 822177 010300	Ag & Bio Engineering	Cost Sharing	(10,256.38)		10,256.38						
100000 010300 409101	MSU Education and General Fund 822179 010300	Ag & Bio Engineering	Cost Sharing	(11,142.78)		11,142.78						
100000 010300 409101	MSU Education and General Fund 822177 010300	Ag & Bio Engineering	Cost Sharing	(14,212.04)		14,212.04						
160000 010300 409101	MAFES Education and General Fund 822177 010300	Ag & Bio Engineering	Cost Sharing	(18,088.07)		18,088.07						
160000 013705 409202	MAFES Education and General Fund 260191 013700	MAFES Special Projects	Project Fund	(30,388.42)	30,388.42							
100000 012100 409202	MSU Education and General Fund 259121 012100	School of Human Scienc	Project Fund	(5,737.00)	5,737.00							
170000 080500 409101	FWRC Education and General Fund 862026 031900	Chemistry	Cost Sharing	(10,190.00)		10,190.00						
100000 440101 409202	MSU Education and General Fund 250671 411300	Holmes Cultural Diversi	Project Fund	(500.00)	500.00							
100000 391301 409202	MSU Education and General Fund 251997 391301	Office of Diversity and E	Project Fund	(1,000.00)	1,000.00							
100000 440108 409202	MSU Education and General Fund 250329 411600	Student Government	Project Fund	(200.00)	200.00							
190000 060803 409202	Ctr for Advanced Vehicular Systems 259926 060803	Ctr for Advanced Vehic	Project Fund	(18,378.80)	18,378.80							
100000 410602 409202	MSU Education and General Fund 361166 414001	College Work Study	Project Fund	(10,989.06)		10,989.06						
184401 080900 409101	MSU-ES Education and General Fund 830351 080900	Franklin Furniture Instit	Cost Sharing	(4,773.00)		4,773.00						
160000 013705 409202	MAFES Education and General Fund 260191 013700	MAFES Special Projects	Project Fund	(5,715.31)	5,715.31							

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2013

PLANT FUNDS

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
			GENERAL	AUXILIARY	DESIGNATED							
190000 060803 409202	Ctr for Advanced Vehicular Systems	862041 060803 Ctr for Advanced Vehic	Project Fund	(20,608.00)		20,608.00						
184401 011000 409202	MSU-ES Education and General Fund	345376 011000 Agricultural Communica	Project Fund	(115.99)		115.99						
170000 088800 409101	FWRC Education and General Fund	831718 088800 FWRC - Director	Cost Sharing	(375.92)		375.92						
100000 440902 409101	MSU Education and General Fund	863423 440902 Technology Commercial	Cost Sharing	(730.36)		730.36						
130000 030600 409101	John C. Stennis - Institute of Govt	806932 030600 Stennis Inst of Govt and	Cost Sharing	(1,696.89)		1,696.89						
170000 080300 409101	FWRC Education and General Fund	830228 080300 FWRC - Wildlife and Fi	Cost Sharing	(2,051.00)		2,051.00						
100000 440902 409101	MSU Education and General Fund	863133 440902 Technology Commercial	Cost Sharing	(3,915.92)		3,915.92						
170000 080300 409101	FWRC Education and General Fund	830228 080300 FWRC - Wildlife and Fi	Cost Sharing	(7,582.00)		7,582.00						
100000 030600 409101	MSU Education and General Fund	863260 030600 Stennis Inst of Govt and	Cost Sharing	(9,459.64)		9,459.64						
130000 030600 409101	John C. Stennis - Institute of Govt	863174 060600 Engineering - Video Met	Cost Sharing	(26,742.08)		26,742.08						
100000 461312 409202	MSU Education and General Fund	250789 490101 Facilities Management A	Project Fund	(90,000.00)	90,000.00							
190000 060803 409202	Ctr for Advanced Vehicular Systems	250493 060803 Ctr for Advanced Vehicu	Project Fund	(93.49)		93.49						
190000 060803 409202	Ctr for Advanced Vehicular Systems	250976 060803 Ctr for Advanced Vehicu	Project Fund	(1,106.50)	1,106.50							
190000 060803 409202	Ctr for Advanced Vehicular Systems	250975 060803 Ctr for Advanced Vehicu	Project Fund	(12,374.92)	12,374.92							
121000 313202 409202	Meridian Campus	259339 033900 English	Project Fund	(1,709.75)		1,709.75						
121000 313202 409202	Meridian Campus	259300 038800 College of Arts & Scienc	Project Fund	(1,720.44)		1,720.44						
121000 313202 409202	Meridian Campus	256924 035300 History	Project Fund	(8,304.84)		8,304.84						
121000 313202 409202	Meridian Campus	259327 032700 Communication	Project Fund	(9,770.00)		9,770.00						
100000 060300 409101	MSU Education and General Fund	862588 060300 Chemical Engineering	Cost Sharing	(5,194.00)		5,194.00						
100000 391301 409202	MSU Education and General Fund	250616 440317 Center for Teaching and	Project Fund	(175.00)	175.00							
110000 184999 409202	CVM Education and General Fund	254809 184100 CVM AHC Administrati	Project Fund	(11,754.66)	11,754.66							
100000 060700 409101	MSU Education and General Fund	850032 060700 Electrical and Computer	Cost Sharing	(5,626.93)		5,626.93						
190000 060803 409202	Ctr for Advanced Vehicular Systems	259926 060803 Ctr for Advanced Vehicu	Project Fund	(9,572.61)	9,572.61							
170000 080500 409101	FWRC Education and General Fund	831943 080500 FWRC - Forest Products	Cost Sharing	(4,760.00)		4,760.00						
170000 080500 409101	FWRC Education and General Fund	831941 080500 FWRC - Forest Products	Cost Sharing	(16,826.30)		16,826.30						
170000 080500 409101	FWRC Education and General Fund	831942 080500 FWRC - Forest Products	Cost Sharing	(24,570.00)		24,570.00						
170000 080500 409101	FWRC Education and General Fund	831939 080500 FWRC - Forest Products	Cost Sharing	(25,550.00)		25,550.00						
170000 080500 409101	FWRC Education and General Fund	831938 080500 FWRC - Forest Products	Cost Sharing	(25,634.00)		25,634.00						
170000 080500 409101	FWRC Education and General Fund	831940 080500 FWRC - Forest Products	Cost Sharing	(25,775.00)		25,775.00						
170000 080500 409101	FWRC Education and General Fund	831941 080500 FWRC - Forest Products	Cost Sharing	(26,232.50)		26,232.50						
160000 013705 409202	MAFES Education and General Fund	260191 013700 MAFES Special Projects	Project Fund	(30,388.42)	30,388.42							
110000 185100 409202	CVM Education and General Fund	290010 182010 CVM Basic Science Dep	Project Fund	(5,243.41)	5,243.41							
110000 185100 409202	CVM Education and General Fund	291820 182070 CVM Mammalian Task	Project Fund	(27,303.36)	27,303.36							
110000 185100 409202	CVM Education and General Fund	291820 182090 CVM Environmental To	Project Fund	(13,538.34)	13,538.34							
110000 185100 409202	CVM Education and General Fund	291820 182040 CVM Avian Task Force	Project Fund	(14,987.90)	14,987.90							
100000 054100 409101	MSU Education and General Fund	861120 054100 Counseling & Education	Cost Sharing	(34,437.47)		34,437.47						
100000 460101 409202	MSU Education and General Fund	250909 330200 Office of Information Te	Project Fund	(115,563.72)	115,563.72							
100000 413015 409202	MSU Education and General Fund	205201 520193 Student Housing - Admi	Project Fund	(260,427.00)	260,427.00							
184401 018900 409202	MSU-ES Education and General Fund	345361 016400 ES-ASRED	Project Fund	(24,000.00)		24,000.00						
100000 061300 409101	MSU Education and General Fund	863159 061300 Industrial and Systems E	Cost Sharing	(1,806.00)		1,806.00						
100000 060700 409101	MSU Education and General Fund	862049 060700 Electrical and Computer	Cost Sharing	(3,876.37)		3,876.37						
100000 999999 409202	MSU Education and General Fund	303674 190300 Social Science Research	Project Fund	(11,578.67)		11,578.67						
100000 061300 409101	MSU Education and General Fund	863277 061300 Industrial and Systems E	Cost Sharing	(13,767.04)		13,767.04						
100000 061300 409101	MSU Education and General Fund	863179 061300 Industrial and Systems E	Cost Sharing	(15,206.00)		15,206.00						
100000 061300 409101	MSU Education and General Fund	863297 061300 Industrial and Systems E	Cost Sharing	(15,258.00)		15,258.00						
100000 061300 409101	MSU Education and General Fund	863168 061300 Industrial and Systems E	Cost Sharing	(17,518.00)		17,518.00						
100000 061300 409101	MSU Education and General Fund	863164 061300 Industrial and Systems E	Cost Sharing	(20,289.00)		20,289.00						
100000 061300 409101	MSU Education and General Fund	863177 061300 Industrial and Systems E	Cost Sharing	(20,581.00)		20,581.00						
160000 013705 409202	MAFES Education and General Fund	260191 013700 MAFES Special Projects	Project Fund	(5,715.31)	5,715.31							
100000 041300 409202	MSU Education and General Fund	251931 042000 Division of Business Res	Project Fund	(1,680.18)	1,680.18							
100000 012100 409202	MSU Education and General Fund	259121 012100 School of Human Scienc	Project Fund	(2,850.00)	2,850.00							
100000 012100 409202	MSU Education and General Fund	259121 012100 School of Human Scienc	Project Fund	(10,043.00)	10,043.00							
160000 012000 409101	MAFES Education and General Fund	822400 012000 Food Sci Nutrition Hlth	Cost Sharing	(9,226.44)		9,226.44						
100000 051300 409101	MSU Education and General Fund	862494 051100 Leadership and Foundati	Cost Sharing	(1,695.83)		1,695.83						
100000 051100 409101	MSU Education and General Fund	862494 051100 Leadership and Foundati	Cost Sharing	(7,324.27)		7,324.27						
100000 410602 409202	MSU Education and General Fund	361166 414001 College Work Study	Project Fund	(11,580.12)		11,580.12						
100000 461312 409202	MSU Education and General Fund	252353 035300 History	Project Fund	(7,500.00)	7,500.00							
100000 391301 409202	MSU Education and General Fund	254900 098800 Office of the Graduate S	Project Fund	(200.00)	200.00							
110000 184999 409202	CVM Education and General Fund	254825 184100 CVM AHC Administrati	Project Fund	(7,476.65)	7,476.65							
100000 020100 409101	MSU Education and General Fund	863293 020104 Carl Small Town Center	Cost Sharing	(1,426.36)		1,426.36						
100000 020101 409101	MSU Education and General Fund	863293 020104 Carl Small Town Center	Cost Sharing	(2,872.69)		2,872.69						
190000 068802 409101	Ctr for Advanced Vehicular Systems	863421 068802 Engineering Extension	Cost Sharing	(6,000.00)		6,000.00						
190000 068802 409101	Ctr for Advanced Vehicular Systems	863412 068802 Engineering Extension	Cost Sharing	(9,500.00)		9,500.00						
110000 184999 409202	CVM Education and General Fund	290010 184105 CVM Clinical Science O	Project Fund	(3,000.00)	3,000.00							
110000 182998 409202	CVM Education and General Fund	291820 182090 CVM Environmental To	Project Fund	(23,574.26)	23,574.26							
160000 013705 409202	MAFES Education and General Fund	260191 013700 MAFES Special Projects	Project Fund	(30,388.42)	30,388.42							
100000 450200 409202	MSU Education and General Fund	250257 450200 Office of the Controller/	Project Fund	(31,000.00)	31,000.00							
100000 038400 409101	MSU Education and General Fund	862052 038400 Physics & Astronomy	Cost Sharing	(1.60)		1.60						
100000 012100 409202	MSU Education and General Fund	259121 012100 School of Human Scienc	Project Fund	(4,850.00)	4,850.00							
100000 012100 409202	MSU Education and General Fund	251121 012100 School of Human Scienc	Project Fund	(5,937.00)	5,937.00							
100000 440900 409101	MSU Education and General Fund	862492 190200 Interdisciplinary Progran	Cost Sharing	(74,637.48)		74,637.48						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2013

PLANT FUNDS

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
			GENERAL	AUXILIARY	DESIGNATED							
160000 080300 409101	MAFES Education and General Fund	822029 080300 FWRC - Wildlife and Fi	Cost Sharing	(26,676.57)		26,676.57						
190000 060803 409202	MSU Education and General Fund	806933 060803 Ctr for Advanced Vehicu	Project Fund	(27,932.55)		27,932.55						
190000 060803 409202	MSU Education and General Fund	250975 060803 Ctr for Advanced Vehicu	Project Fund	(414.34)	414.34							
190000 060803 409202	MSU Education and General Fund	861705 060803 Ctr for Advanced Vehicu	Project Fund	(5,649.06)		5,649.06						
190000 060803 409202	MSU Education and General Fund	863173 060803 Ctr for Advanced Vehicu	Project Fund	(15,423.90)		15,423.90						
190000 060803 409202	MSU Education and General Fund	861711 060803 Ctr for Advanced Vehicu	Project Fund	(15,451.98)		15,451.98						
190000 060803 409202	MSU Education and General Fund	861704 060803 Ctr for Advanced Vehicu	Project Fund	(36,003.37)		36,003.37						
190000 060803 409202	MSU Education and General Fund	862497 060803 Ctr for Advanced Vehicu	Project Fund	(37,875.98)		37,875.98						
190000 060803 409202	MSU Education and General Fund	860480 060803 Ctr for Advanced Vehicu	Project Fund	(48,457.71)		48,457.71						
190000 060803 409202	MSU Education and General Fund	259926 060803 Ctr for Advanced Vehicu	Project Fund	(13,088.68)	13,088.68							
100000 012100 409202	MSU Education and General Fund	259121 012100 School of Human Scienc	Project Fund	(1,266.00)		1,266.00						
100000 032700 409202	MSU Education and General Fund	259327 032700 Communication	Project Fund	(10,000.00)		10,000.00						
183300 018910 409202	MSU Education and General Fund	252028 330200 Office of Information Te	Project Fund	(90,000.00)		90,000.00						
160000 013705 409202	MAFES Education and General Fund	260191 013700 MAFES Special Projects	Project Fund	(5,715.31)		5,715.31						
184401 018900 409202	MSU-ES Education and General Fund	260170 010300 Ag & Bio Engineering	Project Fund	(5,000.00)		5,000.00						
100000 410602 409202	MSU Education and General Fund	361166 414001 College Work Study	Project Fund	(5,016.08)		5,016.08						
100000 460300 409202	MSU Education and General Fund	251603 460300 Human Resources Mana	Project Fund	(20,000.00)	20,000.00							
100000 330105 409202	MSU Education and General Fund	250288 330200 Office of Information Te	Project Fund	(48,000.00)	48,000.00							
184401 011400 409101	MSU-ES Education and General Fund	854009 011400 Computer Applications	Cost Sharing	(31,064.00)		31,064.00						
183300 013600 409101	FSL Amended 3(b) and 3(c)	843095 013600 4-H Youth Development	Cost Sharing	(23.69)		23.69						
170000 080100 409202	FWRC Education and General Fund	331928 080100 FWRC - Forestry	Project Fund	(1,380.55)		1,380.55						
110000 182998 409202	CVM Education and General Fund	311201 464500 Center for Environmenta	Project Fund	(3,057.27)		3,057.27						
170000 080100 409202	FWRC Education and General Fund	353001 080100 FWRC - Forestry	Project Fund	(5,229.81)		5,229.81						
160000 080300 409101	MAFES Education and General Fund	830327 080300 FWRC - Wildlife and Fi	Cost Sharing	(5,733.00)		5,733.00						
110000 182010 409101	CVM Education and General Fund	812310 182040 CVM Avian Task Force	Cost Sharing	(8,057.00)		8,057.00						
100000 030600 409101	MSU Education and General Fund	863260 030600 Stennis Inst of Govt and	Cost Sharing	(9,459.60)		9,459.60						
160000 008030 409101	MAFES Education and General Fund	830327 080300 FWRC - Wildlife and Fi	Cost Sharing	(21,000.00)		21,000.00						
130000 030600 409101	John C. Stennis - Institute of Govt	863174 030600 Stennis Inst of Govt and	Cost Sharing	(21,399.63)		21,399.63						
100000 060700 409101	MSU Education and General Fund	862049 060700 Electrical and Computer	Cost Sharing	(126.13)		126.13						
160000 015900 409101	MAFES Education and General Fund	822020 015900 Coastal Research & Exte	Cost Sharing	(896.52)		896.52						
100000 060700 409101	MSU Education and General Fund	862041 060803 Ctr for Advanced Vehicu	Cost Sharing	(26,730.00)		26,730.00						
100000 012600 409101	MSU Education and General Fund	863310 012600 Landscape Architecture	Cost Sharing	(28,118.00)		28,118.00						
160000 013500 409101	MAFES Education and General Fund	822081 013500 Truck Crops Branch Exp	Cost Sharing	(1,717.78)		1,717.78						
160000 013500 409101	MAFES Education and General Fund	822440 013500 Truck Crops Branch Exp	Cost Sharing	(9,764.81)		9,764.81						
160000 013500 409101	MAFES Education and General Fund	822440 013500 Truck Crops Branch Exp	Cost Sharing	(4,041.78)		4,041.78						
160000 013000 409101	MAFES Education and General Fund	822405 015900 Coastal Research & Exte	Cost Sharing	(4,661.00)		4,661.00						
184401 015900 409101	MSU-ES Education and General Fund	840553 015900 Coastal Research & Exte	Cost Sharing	(5,046.53)		5,046.53						
184401 015900 409101	MSU-ES Education and General Fund	840472 015900 Coastal Research & Exte	Cost Sharing	(5,479.00)		5,479.00						
184401 015900 409101	MSU-ES Education and General Fund	840482 015900 Coastal Research & Exte	Cost Sharing	(6,220.00)		6,220.00						
160000 013500 409101	MAFES Education and General Fund	822440 013500 Truck Crops Branch Exp	Cost Sharing	(54,989.16)		54,989.16						
170000 080500 409202	FWRC Education and General Fund	330222 080500 FWRC - Forest Products	Project Fund	(1,567.74)		1,567.74						
150000 440502 409101	WRRI Education and General Fund	863459 440502 MS Water Resources Re	Cost Sharing	(2,126.89)		2,126.89						
170000 080500 409202	FWRC Education and General Fund	330219 080500 FWRC - Forest Products	Project Fund	(2,495.24)		2,495.24						
170000 080500 409202	FWRC Education and General Fund	330224 080500 FWRC - Forest Products	Project Fund	(2,764.40)		2,764.40						
170000 080500 409202	FWRC Education and General Fund	330223 080500 FWRC - Forest Products	Project Fund	(2,950.80)		2,950.80						
170000 080500 409202	FWRC Education and General Fund	330456 080500 FWRC - Forest Products	Project Fund	(4,715.00)		4,715.00						
170000 080500 409202	FWRC Education and General Fund	330221 080500 FWRC - Forest Products	Project Fund	(7,508.93)		7,508.93						
150000 440502 409101	WRRI Education and General Fund	863459 440502 MS Water Resources Re	Cost Sharing	(26,115.25)		26,115.25						
190000 060803 409202	MSU Education and General Fund	259926 060803 Ctr for Advanced Vehicu	Project Fund	(19,289.45)	19,289.45							
100000 440701 409202	MSU Education and General Fund	252028 330200 Office of Information Te	Project Fund	(30,000.00)	30,000.00							
100000 011100 409202	MSU Education and General Fund	250125 011100 Plant and Soil Sciences	Project Fund	(10,000.00)	10,000.00							
100000 440400 409202	MSU Education and General Fund	250878 440900 Vice President for Resea	Project Fund	(3,002.48)	3,002.48							
160000 013705 409202	MAFES Education and General Fund	260191 013700 MAFES Special Projects	Project Fund	(30,388.42)	30,388.42							
100000 461312 409202	MSU Education and General Fund	250421 068800 Dean of Engineering	Project Fund	(15,000.00)	15,000.00							
100000 461312 409202	MSU Education and General Fund	270118 088800 FWRC - Director	Project Fund	(10,000.00)	10,000.00							
100000 440100 409202	MSU Education and General Fund	209007 890107 Athletics - Men's Basket	Project Fund	(8,375.00)	8,375.00							
100000 540103 409202	MSU Education and General Fund	254103 540103 Student Union-Campus	Project Fund	(758.10)	758.10							
100000 540101 409202	MSU Education and General Fund	250256 540101 Music Makers	Project Fund	(2,081.33)	2,081.33							
100000 411600 409202	MSU Education and General Fund	250242 411600 Student Government	Project Fund	(12,049.58)	12,049.58							
160000 010300 409101	MAFES Education and General Fund	822160 010300 Ag & Bio Engineering	Cost Sharing	(2,784.69)		2,784.69						
184401 015900 409101	MSU-ES Education and General Fund	840492 015900 Coastal Research & Exte	Cost Sharing	(6,530.00)		6,530.00						
184401 015900 409101	MSU-ES Education and General Fund	840473 015900 Coastal Research & Exte	Cost Sharing	(8,627.00)		8,627.00						
160000 010300 409101	MAFES Education and General Fund	822172 010300 Ag & Bio Engineering	Cost Sharing	(21,961.51)		21,961.51						
184401 015900 409101	MSU-ES Education and General Fund	340544 015900 Coastal Research & Exte	Cost Sharing	(46,583.00)		46,583.00						
160000 010300 409101	MAFES Education and General Fund	822180 010300 Ag & Bio Engineering	Cost Sharing	(1,601.15)		1,601.15						
100000 010300 409101	MSU Education and General Fund	822180 010300 Ag & Bio Engineering	Cost Sharing	(1,601.16)		1,601.16						
110000 184999 409202	CVM Education and General Fund	254825 184100 CVM AHC Administrati	Project Fund	(14,953.30)	14,953.30							
100000 440902 409101	MSU Education and General Fund	863133 440902 Technology Commercial	Cost Sharing	(4,257.13)		4,257.13						
100000 018804 409202	MSU Education and General Fund	259121 012100 School of Human Scienc	Project Fund	(1,470.68)	1,470.68							
100000 018804 409202	MSU Education and General Fund	305174 018800 College of Ag & Life Sc	Project Fund	(1,571.95)		1,571.95						
100000 018804 409202	MSU Education and General Fund	260102 018800 College of Ag & Life Sc	Project Fund	(9,081.75)	9,081.75							

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2013

		PLANT FUNDS										
FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
			GENERAL	AUXILIARY	DESIGNATED							
100000 440902 409101	MSU Education and General Fund	863133 440902	Technology Commercial									
130000 030600 409101	John C. Stennis - Institute of Govt	863260 030600	Stennis Inst of Govt and									
160000 013100 409101	MAFES Education and General Fund	822378 013100	Poultry Science									
140000 190400 409101	MASEP Education and General Fund	863158 190300	Social Science Research									
130000 030600 409101	John C. Stennis - Institute of Govt	806932 030600	Stennis Inst of Govt and									
100000 068800 409202	MSU Education and General Fund	250421 068800	Dean of Engineering			31520.06						
170000 080300 409101	FWRC Education and General Fund	835113 080300	FWRC - Wildlife and Fi									
100000 061700 409101	MSU Education and General Fund	861727 061700	Mechanical Engineering									
100000 061300 409101	MSU Education and General Fund	862025 061300	Industrial and Systems E									
100000 061300 409101	MSU Education and General Fund	863164 061300	Industrial and Systems E									
100000 060300 409101	MSU Education and General Fund	863092 060300	Chemical Engineering									
100000 061300 409101	MSU Education and General Fund	863277 061300	Industrial and Systems E									
184401 015900 409101	MSU-ES Education and General Fund	840441 015900	Coastal Research & Exte									
100000 020101 409202	MSU Education and General Fund	259123 020103	Gulf Coast Community I									
100000 020100 409202	MSU Education and General Fund	259123 020103	Gulf Coast Community I									
100000 550100 409202	MSU Education and General Fund	205501 550100	MSU Laundry									
160000 013705 409202	MAFES Education and General Fund	260191 013700	MAFES Special Projects									
100000 461312 409202	MSU Education and General Fund	250789 490101	Facilities Management A									
100000 080301 409101	MSU Education and General Fund	835113 080301	Colg of Forest Res-Wlf									
170000 080100 409202	FWRC Education and General Fund	330457 080100	FWRC - Forestry									
100000 080301 409101	MSU Education and General Fund	835113 080301	Colg of Forest Res-Wlf									
100000 031900 409101	MSU Education and General Fund	862587 031900	Chemistry									
100000 031900 409101	MSU Education and General Fund	862553 031900	Chemistry									
100000 031900 409101	MSU Education and General Fund	862556 031900	Chemistry									
160000 013000 409101	MAFES Education and General Fund	822020 013000	South MS Branch Exper									
160000 010300 409101	MAFES Education and General Fund	822177 010300	Ag & Bio Engineering									
100000 010300 409101	MSU Education and General Fund	822177 010300	Ag & Bio Engineering									
160000 012000 409101	MAFES Education and General Fund	820548 012000	Food Sci Nutrition Hlth									
100000 010300 409101	MSU Education and General Fund	822179 010300	Ag & Bio Engineering									
100000 010300 409101	MSU Education and General Fund	822164 010300	Ag & Bio Engineering									
160000 010300 409101	MAFES Education and General Fund	822179 010300	Ag & Bio Engineering									
160000 010300 409101	MAFES Education and General Fund	822164 010300	Ag & Bio Engineering									
100000 550100 409202	MSU Education and General Fund	205501 550100	MSU Laundry									
100000 460500 409101	MSU Education and General Fund	862549 193100	Inst for Imaging & Anal									
110000 183300 409101	CVM Education and General Fund	810307 182025	CVM Aquatic Medicine									
160000 010300 409101	MAFES Education and General Fund	822159 010300	Ag & Bio Engineering									
160000 010300 409101	MAFES Education and General Fund	822178 010300	Ag & Bio Engineering									
100000 011100 409101	MSU Education and General Fund	822366 191400	Inst for Genom, Biocom.									
100000 011100 409101	MSU Education and General Fund	822367 191400	Inst for Genom, Biocom.									
100000 010300 409101	MSU Education and General Fund	822159 010300	Ag & Bio Engineering									
100000 010300 409101	MSU Education and General Fund	822178 010300	Ag & Bio Engineering									
100000 440900 409101	MSU Education and General Fund	862549 193100	Inst for Imaging & Anal									
100000 010300 409101	MSU Education and General Fund	822171 010300	Ag & Bio Engineering									
160000 010300 409101	MAFES Education and General Fund	822171 010300	Ag & Bio Engineering									
100000 010300 409101	MSU Education and General Fund	822163 010300	Ag & Bio Engineering									
100000 042000 409101	MSU Education and General Fund	863172 042000	Division of Business Res									
160000 010300 409101	MAFES Education and General Fund	822163 010300	Ag & Bio Engineering									
170000 080300 409101	FWRC Education and General Fund	320541 080300	FWRC - Wildlife and Fi									
160000 010300 409101	MAFES Education and General Fund	822162 010300	Ag & Bio Engineering									
100000 010300 409101	MSU Education and General Fund	822162 010300	Ag & Bio Engineering									
121000 313214 409101	Meridian Campus	806462 313214	MSU-Riley Center									
100000 010300 409101	MSU Education and General Fund	821097 010300	Ag & Bio Engineering									
160000 010300 409101	MAFES Education and General Fund	821097 010300	Ag & Bio Engineering									
160000 010300 409101	MAFES Education and General Fund	822180 010300	Ag & Bio Engineering									
121000 313214 409101	Meridian Campus	806462 313214	MSU-Riley Center									
100000 010300 409101	MSU Education and General Fund	822180 010300	Ag & Bio Engineering									
100000 010300 409101	MSU Education and General Fund	822177 010300	Ag & Bio Engineering									
160000 010300 409101	MAFES Education and General Fund	822177 010300	Ag & Bio Engineering									
100000 088804 409202	MSU Education and General Fund	279138 088800	FWRC - Director									
100000 490700 409202	MSU Education and General Fund	250525 490101	Facilities Management A									
100000 490129 409202	MSU Education and General Fund	250525 490101	Facilities Management A									
100000 300500 409202	MSU Education and General Fund	252500 300500	AOCE - Independent Stu									
100000 450600 409102	MSU Education and General Fund	621008 450200	Office of the Controller/									
160000 013700 409202	MAFES Education and General Fund	260198 013700	MAFES Special Projects									
160000 013700 409202	MAFES Education and General Fund	263301 013700	MAFES Special Projects									
160000 013700 409202	MAFES Education and General Fund	260151 013700	MAFES Special Projects									
121000 031322 409202	Meridian Campus	259300 038800	College of Arts & Scienc									
121000 313202 409202	Meridian Campus	259327 032700	Communication									
100000 390503 409202	MSU Education and General Fund	250421 068800	Dean of Engineering									
100000 410602 409202	MSU Education and General Fund	361166 414001	College Work Study									
160000 014600 409101	MAFES Education and General Fund	822383 014600	Pontotoc Ridge-Flatwoo									

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2013

PLANT FUNDS

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT		
			GENERAL	AUXILIARY	DESIGNATED									
100000 053500 409101	MSU Education and General Fund	862549 193100	Inst for Imaging & Analy	Cost Sharing	(6,440.43)							6,440.43		
100000 440900 409101	MSU Education and General Fund	862041 060803	Ctr for Advanced Vehicu	Cost Sharing	(10,000.00)							10,000.00		
100000 060500 409101	MSU Education and General Fund	863184 060500	Civil and Environmental	Cost Sharing	(12,080.94)							12,080.94		
100000 061300 409101	MSU Education and General Fund	863164 061300	Industrial and Systems E	Cost Sharing	(12,960.00)							12,960.00		
100000 060500 409101	MSU Education and General Fund	863155 060502	Transportation Research	Cost Sharing	(18,450.65)							18,450.65		
100000 060500 409101	MSU Education and General Fund	863152 060502	Transportation Research	Cost Sharing	(35,157.81)							35,157.81		
100000 440902 409101	MSU Education and General Fund	863167 440902	Technology Commercial	Cost Sharing	(213.89)							213.89		
100000 060500 409101	MSU Education and General Fund	863282 060500	Civil and Environmental	Cost Sharing	(27,719.78)							27,719.78		
100000 060500 409101	MSU Education and General Fund	863153 060500	Civil and Environmental	Cost Sharing	(33,786.48)							33,786.48		
110000 185100 409202	CVM Education and General Fund	251995 391800	Academic Salary Matchi	Project Fund	(5,964.00)							5,964.00		
130000 410102 409202	John C. Stennis - Institute of Govt	252907 410104	Global Leadership Conti	Project Fund	(1,000.00)							1,000.00		
100000 461301 409202	MSU Education and General Fund	251995 391800	Academic Salary Matchi	Project Fund	(258,820.74)							258,820.74		
100000 010300 409101	MSU Education and General Fund	822161 010300	Ag & Bio Engineering	Cost Sharing	(451.82)							451.82		
160000 010300 409101	MAFES Education and General Fund	822161 010300	Ag & Bio Engineering	Cost Sharing	(451.82)							451.82		
184401 010802 409101	MSU-ES Education and General Fund	840459 010802	Family & Consumer Scie	Cost Sharing	(509.89)							509.89		
100000 192500 409101	MSU Education and General Fund	862549 193100	Inst for Imaging & Analy	Cost Sharing	(700.55)							700.55		
170000 088800 409101	FWRC Education and General Fund	830327 080300	FWRC - Wildlife and Fi	Cost Sharing	(2,176.18)							2,176.18		
170000 080300 409101	FWRC Education and General Fund	833056 080300	FWRC - Wildlife and Fi	Cost Sharing	(2,558.27)							2,558.27		
170000 088800 409101	FWRC Education and General Fund	830327 080300	FWRC - Wildlife and Fi	Cost Sharing	(6,257.00)							6,257.00		
170000 080300 409101	FWRC Education and General Fund	833054 080300	FWRC - Wildlife and Fi	Cost Sharing	(7,355.58)							7,355.58		
100000 010300 409101	MSU Education and General Fund	822177 010300	Ag & Bio Engineering	Cost Sharing	(10,589.72)							10,589.72		
160000 010300 409101	MAFES Education and General Fund	822177 010300	Ag & Bio Engineering	Cost Sharing	(10,589.87)							10,589.87		
100000 068800 409101	MSU Education and General Fund	863180 068800	Dean of Engineering	Cost Sharing	(8,674.20)							8,674.20		
100000 493000 409101	MSU Education and General Fund	862549 193100	Inst for Imaging & Analy	Cost Sharing	(18,520.14)							18,520.14		
190000 060803 409202	Ctr for Advanced Vehicular Systems	240007 060803	Ctr for Advanced Vehicu	Project Fund	(3,542.54)							3,542.54		
160000 013500 409101	MAFES Education and General Fund	822092 015700	Central MS Research &	Cost Sharing	(60.08)							60.08		
160000 013500 409101	MAFES Education and General Fund	822092 015700	Central MS Research &	Cost Sharing	(152.60)							152.60		
160000 013500 409101	MAFES Education and General Fund	822092 015700	Central MS Research &	Cost Sharing	(180.24)							180.24		
160000 011100 409101	MAFES Education and General Fund	822357 011100	Plant and Soil Sciences	Cost Sharing	(2,734.00)							2,734.00		
100000 192500 409101	MSU Education and General Fund	862492 190200	Interdisciplinary Program	Cost Sharing	(3,156.61)							3,156.61		
160000 015700 409101	MAFES Education and General Fund	822092 015700	Central MS Research &	Cost Sharing	(4,147.17)							4,147.17		
160000 011100 409101	MAFES Education and General Fund	822357 011100	Plant and Soil Sciences	Cost Sharing	(9,769.00)							9,769.00		
160000 013500 409101	MAFES Education and General Fund	822092 015700	Central MS Research &	Cost Sharing	(9,830.10)							9,830.10		
100000 441105 409202	MSU Education and General Fund	252019 441100	Vice President for Studer	Project Fund	(6,412.80)							6,412.80		
100000 560109 409202	MSU Education and General Fund	252019 441100	Vice President for Studer	Project Fund	(33,000.77)							33,000.77		
170000 088803 409202	FWRC Education and General Fund	279138 088800	FWRC - Director	Project Fund	(34,000.00)							34,000.00		
100000 461300 409202	MSU Education and General Fund	250782 460300	Human Resources Mana	Project Fund	(835.00)							835.00		
100000 461300 409202	MSU Education and General Fund	250781 460300	Human Resources Mana	Project Fund	(154,577.00)							154,577.00		
184499 018900 409202	Education Enhancement Funds	651001 010800	MSU - ES Administratio	Project Fund	(179,511.46)							179,511.46		
100000 440705 409202	MSU Education and General Fund	250700 440100	President	Project Fund	(3,500,000.00)							3,500,000.00		
100000 440705 409202	MSU Education and General Fund	250700 440100	President	Project Fund	(147,919.41)							147,919.41		
100000 440705 409202	MSU Education and General Fund	250700 440100	President	Project Fund	(186,404.00)							186,404.00		
TOTAL EDUCATION AND GENERAL FUNDS					(18,597,413.95)	358,802.00	10,974,181.94	4,115,376.64	0.00	0.00	214,194.61	0.00	2,934,858.76	0.00

AUXILIARY ENTERPRISE FUNDS

207003 700310 409202	ITS Auxiliary	100000 461306	Purchased Authority	Project Fund	420,000.00	(420,000.00)								
205201 520194 409202	Student Housing	100000 440316	Pathfinders	Project Fund	500.00	(500.00)								
205201 520196 409202	Student Housing	250574 411600	Student Government	Project Fund		(3,000.00)							3,000.00	
205201 520194 409202	Student Housing	307552 520190	Student Housing - Other	Project Fund		(2,445.00)							2,445.00	
205201 520194 409202	Student Housing	251951 520190	Student Housing - Other	Project Fund		(1,362.00)							1,362.00	
205201 520194 409202	Student Housing	250094 520190	Student Housing - Other	Project Fund		(2,000.00)							2,000.00	
205201 520194 409202	Student Housing	250668 520190	Student Housing - Other	Project Fund		(2,150.29)							2,150.29	
205201 520194 409202	Student Housing	252297 520190	Student Housing - Other	Project Fund		(2,419.49)							2,419.49	
205201 520194 409202	Student Housing	250786 520190	Student Housing - Other	Project Fund		(2,565.20)							2,565.20	
205201 520194 409202	Student Housing	250298 520190	Student Housing - Other	Project Fund		(2,615.11)							2,615.11	
205201 520194 409202	Student Housing	251296 520190	Student Housing - Other	Project Fund		(2,669.60)							2,669.60	
205201 520194 409202	Student Housing	250175 520190	Student Housing - Other	Project Fund		(2,824.94)							2,824.94	
205201 520194 409202	Student Housing	250667 520190	Student Housing - Other	Project Fund		(2,929.53)							2,929.53	
205201 520194 409202	Student Housing	254295 520190	Student Housing - Other	Project Fund		(3,201.96)							3,201.96	
205201 520194 409202	Student Housing	250297 520190	Student Housing - Other	Project Fund		(3,374.66)							3,374.66	
205201 520194 409202	Student Housing	256296 520190	Student Housing - Other	Project Fund		(4,003.02)							4,003.02	
205201 520194 409202	Student Housing	251953 520190	Student Housing - Other	Project Fund		(4,183.00)							4,183.00	
205201 520194 409202	Student Housing	251952 520190	Student Housing - Other	Project Fund		(4,183.00)							4,183.00	
205201 520194 409202	Student Housing	250494 520190	Student Housing - Other	Project Fund		(4,464.19)							4,464.19	
205201 520194 409202	Student Housing	251043 520190	Student Housing - Other	Project Fund		(5,346.42)							5,346.42	
205201 520194 409202	Student Housing	253296 520190	Student Housing - Other	Project Fund		(6,431.86)							6,431.86	
205201 520194 409202	Student Housing	250295 520190	Student Housing - Other	Project Fund		(30,000.00)							30,000.00	
205117 510117 409202	Vending	100000 470300	Receiving & Property C	Project Fund	32,194.00	(32,194.00)								
209001 890101 409202	General Administration	100000 461306	Purchased Authority	Project Fund	20,000.00	(20,000.00)								

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2013

		PLANT FUNDS										
FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
			GENERAL	AUXILIARY	DESIGNATED							
205201 520170 409102 Student Housing	621018 450200 Office of the Controller/ Debt Service			(1,160,291.51)							1,160,291.51	
209001 890101 409102 General Administration	621008 450200 Office of the Controller/ Debt Service			(16,793.32)							16,793.32	
205201 520190 409102 Student Housing	621008 450200 Office of the Controller/ Debt Service			(30,807.75)							30,807.75	
209001 890101 409102 General Administration	621008 450200 Office of the Controller/ Debt Service			(82,687.69)							82,687.69	
209001 890101 409102 General Administration	621016 450200 Office of the Controller/ Debt Service			(67,866.38)							67,866.38	
205201 520197 409102 Student Housing	621016 450200 Office of the Controller/ Debt Service			(1,004,299.13)							1,004,299.13	
209001 890101 409102 General Administration	621017 450200 Office of the Controller/ Debt Service			(439,625.00)							439,625.00	
205201 520166 409102 Student Housing	621017 450200 Office of the Controller/ Debt Service			(519,625.00)							519,625.00	
205201 520168 409102 Student Housing	621017 450200 Office of the Controller/ Debt Service			(531,375.00)							531,375.00	
205201 520167 409102 Student Housing	621017 450200 Office of the Controller/ Debt Service			(600,375.00)							600,375.00	
209001 890101 409102 General Administration	621018 450200 Office of the Controller/ Debt Service			(1,049,572.75)							1,049,572.75	
205201 520190 409102 Student Housing	621018 450200 Office of the Controller/ Debt Service			(325,036.99)							325,036.99	
205601 560111 409102 Student Health Center	621021 450200 Office of the Controller/ Debt Service			(116,085.98)							116,085.98	
205201 520164 409102 Student Housing	621021 450200 Office of the Controller/ Debt Service			(249,007.64)							249,007.64	
205201 520161 409102 Student Housing	621021 450200 Office of the Controller/ Debt Service			(249,007.64)							249,007.64	
205201 520162 409102 Student Housing	621021 450200 Office of the Controller/ Debt Service			(249,007.64)							249,007.64	
205201 890101 409102 Student Housing	621021 450200 Office of the Controller/ Debt Service			(317,169.07)							317,169.07	
205201 520171 409102 Student Housing	621021 450200 Office of the Controller/ Debt Service			(921,451.57)							921,451.57	
205201 052072 409102 Student Housing	621021 450200 Office of the Controller/ Debt Service			(921,451.57)							921,451.57	
207513 491900 409202 Lakeside Golf Course	251042 491900 Golf Course Coordinator Project Fund			(11,700.00)	11,700.00							
205201 520190 409202 Student Housing	100000 999999 Control Org Code Project Fund		2,500.00	(2,500.00)								
207003 700310 409202 ITS Auxiliary	100000 999999 Control Org Code Project Fund			(14,236.00)								
207003 700310 409202 ITS Auxiliary	100000 461306 Purchased Authority Project Fund			(57,000.00)								
207003 700310 409202 ITS Auxiliary	100000 461306 Purchased Authority Project Fund		250,000.00	(250,000.00)								
207513 491900 409202 Lakeside Golf Course	254823 491900 Golf Course Coordinator Project Fund			(4,457.21)		4,457.21						
207513 491900 409202 Lakeside Golf Course	254821 491900 Golf Course Coordinator Project Fund			(7,420.42)		7,420.42						
207513 491900 409202 Lakeside Golf Course	254821 491900 Golf Course Coordinator Project Fund			(7,420.42)		7,420.42						
205201 520190 409202 Student Housing	254295 520190 Student Housing - Other Project Fund			(660.00)		660.00						
205201 520190 409202 Student Housing	253296 520190 Student Housing - Other Project Fund			(2,299.50)		2,299.50						
205201 520190 409202 Student Housing	252297 520190 Student Housing - Other Project Fund			(372.00)		372.00						
205201 520190 409202 Student Housing	250298 520190 Student Housing - Other Project Fund			(504.00)		504.00						
205201 520190 409202 Student Housing	250786 520190 Student Housing - Other Project Fund			(732.00)		732.00						
205201 520190 409202 Student Housing	251043 520190 Student Housing - Other Project Fund			(1,595.00)		1,595.00						
205129 510129 409202 Administration	250314 411300 Holmes Cultural Diversi Project Fund			(10,000.00)		10,000.00						
205129 510129 409202 Administration	254103 540103 Student Union-Campus Project Fund			(15,000.00)		15,000.00						
205129 510129 409202 Administration	100000 411300 Holmes Cultural Diversi Project Fund		30,000.00	(30,000.00)								
205129 510129 409202 Administration	250256 540101 Music Makers Project Fund			(36,163.00)		36,163.00						
205129 510129 409202 Administration	100000 540100 Colvard Student Union Project Fund		79,000.00	(79,000.00)								
205129 510129 409202 Administration	250963 411200 Office of Admissions & Project Fund			(250,000.00)		250,000.00						
205129 510129 409202 Administration	100000 999999 Control Org Code Project Fund		300,000.00	(300,000.00)								
205129 510129 409202 Administration	100000 320100 General Library Project Fund			(400,000.00)		400,000.00						
207003 700310 409202 ITS Auxiliary	100000 461306 Purchased Authority Project Fund			(75,000.00)		75,000.00						
205201 520190 409202 Student Housing	100000 999999 Control Org Code Project Fund			(1,250.00)		1,250.00						
207003 700310 409202 ITS Auxiliary	100000 999999 Control Org Code Project Fund		7,118.00	(7,118.00)								
207513 491900 409202 Lakeside Golf Course	254823 491900 Golf Course Coordinator Project Fund			(4,457.21)		4,457.21						
207513 491900 409202 Lakeside Golf Course	254821 491900 Golf Course Coordinator Project Fund			(7,420.42)		7,420.42						
205201 520190 409202 Student Housing	254295 520190 Student Housing - Other Project Fund			(25.00)		25.00						
205201 520190 409202 Student Housing	250668 520190 Student Housing - Other Project Fund			(972.00)		972.00						
205201 520190 409202 Student Housing	250494 520190 Student Housing - Other Project Fund			(1,145.00)		1,145.00						
205201 520190 409202 Student Housing	251043 520190 Student Housing - Other Project Fund			(12.00)		12.00						
205201 520190 409202 Student Housing	250175 520190 Student Housing - Other Project Fund			(840.00)		840.00						
205201 520194 409202 Student Housing	307552 520190 Student Housing - Other Project Fund			(111,471.00)		111,471.00						
205201 520194 409202 Student Housing	307552 520190 Student Housing - Other Project Fund			(1,044.00)		1,044.00						
205201 520190 409202 Student Housing	251953 520190 Student Housing - Other Project Fund			(1,155.00)		1,155.00						
205201 520190 409202 Student Housing	251043 520190 Student Housing - Other Project Fund			(60.00)		60.00						
205201 520190 409202 Student Housing	100000 999999 Control Org Code Project Fund		1,250.00	(1,250.00)								
207003 700310 409202 ITS Auxiliary	100000 999999 Control Org Code Project Fund		7,118.00	(7,118.00)								
207513 491900 409202 Lakeside Golf Course	254823 491900 Golf Course Coordinator Project Fund			(4,457.21)		4,457.21						
207513 491900 409202 Lakeside Golf Course	254821 491900 Golf Course Coordinator Project Fund			(7,420.42)		7,420.42						
205201 520190 409202 Student Housing	100000 999999 Control Org Code Project Fund		1,250.00	(1,250.00)								
207003 700310 409202 ITS Auxiliary	100000 999999 Control Org Code Project Fund		7,118.00	(7,118.00)								
205201 520190 409202 Student Housing	251296 520190 Student Housing - Other Project Fund			(1,224.00)		1,224.00						
205201 520190 409202 Student Housing	254295 520190 Student Housing - Other Project Fund			(160.00)		160.00						
205601 560111 409202 Student Health Center	613041 411505 Sanderson Center Project Fund			(105,950.00)								
205201 520144 409102 Student Housing	621006 450200 Office of the Controller/ Debt Service			(81,700.00)					105,950.00		81,700.00	
205201 520157 409102 Student Housing	621005 450200 Office of the Controller/ Debt Service			(40,700.00)							40,700.00	
205201 520158 409102 Student Housing	621005 450200 Office of the Controller/ Debt Service			(40,700.00)							40,700.00	
205201 520190 409202 Student Housing	100000 999999 Control Org Code Project Fund		1,250.00	(1,250.00)								
207003 700310 409202 ITS Auxiliary	100000 999999 Control Org Code Project Fund		7,118.00	(7,118.00)								
205601 560109 409202 Student Health Center	252019 441100 Vice President for Studer Project Fund			(700.00)		700.00						
207513 491900 409202 Lakeside Golf Course	254823 491900 Golf Course Coordinator Project Fund			(8,914.42)		8,914.42						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2013

				UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
FROM ACCOUNT	TO ACCOUNT	PURPOSE	GENERAL	AUXILIARY	DESIGNATED							
207513 491900 409202 Lakeside Golf Course	254821 491900 Golf Course Coordinator	Project Fund		(14,840.84)	14,840.84							
205201 520190 409102 Student Housing	621006 450200 Office of the Controller/	Debt Service		(1,297.50)							1,297.50	
205201 520190 409102 Student Housing	621005 450200 Office of the Controller/	Debt Service		(1,430.00)							1,430.00	
205201 520190 409202 Student Housing	100000 999999 Control Org Code	Project Fund	1,250.00	(1,250.00)								
207003 700310 409202 ITS Auxiliary	100000 999999 Control Org Code	Project Fund	7,118.00	(7,118.00)								
207513 491900 409202 Lakeside Golf Course	254823 491900 Golf Course Coordinator	Project Fund		(4,457.21)	4,457.21							
207513 491900 409202 Lakeside Golf Course	254821 491900 Golf Course Coordinator	Project Fund		(7,420.42)	7,420.42							
205201 520190 409202 Student Housing	250191 520190 Student Housing - Other	Project Fund		(3,260.00)	3,260.00							
205201 520190 409202 Student Housing	100000 461306 Purchased Authority	Project Fund	1,500.00	(1,500.00)								
205201 520190 409202 Student Housing	250297 520190 Student Housing - Other	Project Fund		(623.00)	623.00							
205601 560109 409202 Student Health Center	250671 411300 Holmes Cultural Diversi	Project Fund		(500.00)	500.00							
205201 520190 409202 Student Housing	250295 520190 Student Housing - Other	Project Fund		(460.00)	460.00							
209001 890101 409102 General Administration	621016 450200 Office of the Controller/	Debt Service		(6,781.50)							6,781.50	
205201 520197 409102 Student Housing	621016 450200 Office of the Controller/	Debt Service		(340,319.50)							340,319.50	
205201 520170 409102 Student Housing	621018 450200 Office of the Controller/	Debt Service		(610,139.51)							610,139.51	
209001 890101 409102 General Administration	621008 450200 Office of the Controller/	Debt Service		(99,481.01)							99,481.01	
205201 520190 409102 Student Housing	621008 450200 Office of the Controller/	Debt Service		(30,807.75)							30,807.75	
205601 560111 409102 Student Health Center	621021 450200 Office of the Controller/	Debt Service		(5,268.15)							5,268.15	
205201 520164 409102 Student Housing	621021 450200 Office of the Controller/	Debt Service		(11,304.89)							11,304.89	
205201 520161 409102 Student Housing	621021 450200 Office of the Controller/	Debt Service		(11,304.89)							11,304.89	
205201 520162 409102 Student Housing	621021 450200 Office of the Controller/	Debt Service		(11,304.89)							11,304.89	
205201 520171 409102 Student Housing	621021 450200 Office of the Controller/	Debt Service		(519,976.57)							519,976.57	
205201 520172 409102 Student Housing	621021 450200 Office of the Controller/	Debt Service		(519,976.57)							519,976.57	
209001 890101 409102 General Administration	621021 450200 Office of the Controller/	Debt Service		(93,967.17)							93,967.17	
209001 890101 409102 General Administration	621017 450200 Office of the Controller/	Debt Service		(137,250.00)							137,250.00	
205201 520166 409102 Student Housing	621017 450200 Office of the Controller/	Debt Service		(268,500.00)							268,500.00	
205201 520168 409102 Student Housing	621017 450200 Office of the Controller/	Debt Service		(275,125.00)							275,125.00	
205201 520167 409102 Student Housing	621017 450200 Office of the Controller/	Debt Service		(308,250.00)							308,250.00	
209001 890101 409102 General Administration	621018 450200 Office of the Controller/	Debt Service		(169,611.09)							169,611.09	
205201 520190 409102 Student Housing	621018 450200 Office of the Controller/	Debt Service		(52,526.02)							52,526.02	
205601 560109 409102 Student Health Center	256517 051700 Department of Kinesiol	Debt Service		(200.00)	200.00							
205201 520190 409202 Student Housing	100000 999999 Control Org Code	Project Fund	1,250.00	(1,250.00)								
207003 700310 409202 ITS Auxiliary	100000 999999 Control Org Code	Project Fund	7,118.00	(7,118.00)								
205201 520190 409202 Student Housing	307552 520190 Student Housing - Other	Project Fund		(3,132.00)			3,132.00					
205201 520194 409202 Student Housing	307552 520190 Student Housing - Other	Project Fund		(109,035.00)			109,035.00					
205201 520196 409202 Student Housing	251953 520190 Student Housing - Other	Project Fund		(200.00)	200.00							
205201 520190 409202 Student Housing	100000 999999 Control Org Code	Project Fund	1,250.00	(1,250.00)								
207003 700310 409202 ITS Auxiliary	100000 999999 Control Org Code	Project Fund	7,118.00	(7,118.00)								
207513 491900 409202 Lakeside Golf Course	254823 491900 Golf Course Coordinator	Project Fund		(4,457.21)	4,457.21							
207513 491900 409202 Lakeside Golf Course	254821 491900 Golf Course Coordinator	Project Fund		(7,420.42)	7,420.42							
207513 491900 409202 Lakeside Golf Course	254823 491900 Golf Course Coordinator	Project Fund		(4,457.21)	4,457.21							
207513 491900 409202 Lakeside Golf Course	254821 491900 Golf Course Coordinator	Project Fund		(7,420.42)	7,420.42							
205601 560111 409202 Student Health Center	250178 560111 SHC - Business Office	Project Fund		(1,000.00)	1,000.00							
205601 560109 409202 Student Health Center	252019 441100 Vice President for Studen	Project Fund		(200.00)	200.00							
205201 520190 409202 Student Housing	100000 999999 Control Org Code	Project Fund	1,250.00	(1,250.00)								
207003 700310 409202 ITS Auxiliary	100000 999999 Control Org Code	Project Fund	7,118.00	(7,118.00)								
205601 560111 409202 Student Health Center	251150 410100 Dean of Students	Project Fund		(5,000.00)	5,000.00							
205601 560111 409202 Student Health Center	100000 461306 Purchased Authority	Project Fund	23,310.94	(23,310.94)								
207513 491900 409202 Lakeside Golf Course	254823 491900 Golf Course Coordinator	Project Fund		(4,457.21)	4,457.21							
207513 491900 409202 Lakeside Golf Course	254821 491900 Golf Course Coordinator	Project Fund		(7,420.42)	7,420.42							
205601 560111 409202 Student Health Center	250747 410102 Appalachian Leadership	Project Fund		(104,915.86)	104,915.86							
205201 520190 409202 Student Housing	100000 999999 Control Org Code	Project Fund	1,250.00	(1,250.00)								
207003 700310 409202 ITS Auxiliary	100000 999999 Control Org Code	Project Fund	7,118.00	(7,118.00)								
205201 520194 409202 Student Housing	307552 520190 Student Housing - Other	Project Fund		(62,000.00)	62,000.00							
205201 520144 409102 Student Housing	621006 450200 Office of the Controller/	Debt Service		(10,650.00)							10,650.00	
250201 520157 409102 Student Housing	621005 450200 Office of the Controller/	Debt Service		(5,175.00)							5,175.00	
205201 520158 409102 Student Housing	621005 450200 Office of the Controller/	Debt Service		(5,175.00)							5,175.00	
205201 520194 409202 Student Housing	307552 520190 Student Housing - Other	Project Fund		(2,638.00)	2,638.00							
207513 491900 409202 Lakeside Golf Course	254823 491900 Golf Course Coordinator	Project Fund		(4,457.21)	4,457.21							
207513 491900 409202 Lakeside Golf Course	254821 491900 Golf Course Coordinator	Project Fund		(7,420.42)	7,420.42							
205201 520190 409202 Student Housing	100000 999999 Control Org Code	Project Fund	1,250.00	(1,250.00)								
207513 491900 490202 Lakeside Golf Course	254823 491900 Golf Course Coordinator	Project Fund		(4,457.21)	4,457.21							
207513 491900 409202 Lakeside Golf Course	254821 491900 Golf Course Coordinator	Project Fund		(7,420.42)	7,420.42							
207003 700310 409202 ITS Auxiliary	100000 999999 Control Org Code	Project Fund	7,118.00	(7,118.00)								
205201 520194 409202 Student Housing	307552 520190 Student Housing - Other	Project Fund		(7,915.00)	7,915.00							
205201 520194 409202 Student Housing	250175 520190 Student Housing - Other	Project Fund		(57.41)	57.41							
205201 520194 409202 Student Housing	251952 520190 Student Housing - Other	Project Fund		(93.61)	93.61							
205201 520194 409202 Student Housing	250786 520190 Student Housing - Other	Project Fund		(156.29)	156.29							
205201 520194 409202 Student Housing	254295 520190 Student Housing - Other	Project Fund		(179.22)	179.22							
205201 520194 409202 Student Housing	250298 520190 Student Housing - Other	Project Fund		(260.97)	260.97							
205201 520194 409202 Student Housing	251043 520190 Student Housing - Other	Project Fund		(322.19)	322.19							

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2013

										PLANT FUNDS							
FROM ACCOUNT		TO ACCOUNT		PURPOSE		UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT		
						GENERAL	AUXILIARY	DESIGNATED									
205201	520194	409202	Student Housing	252297	520190	Student Housing - Other	Project Fund		(549.43)								
205201	520190	409102	Student Housing	621006	450200	Office of the Controller/	Debt Service		(1,297.50)					1,297.50			
205201	520190	409102	Student Housing	621005	450200	Office of the Controller/	Debt Service		(1,430.00)					1,430.00			
205601	560111	409202	Student Health Center	100000	410403	Outreach & Sexual Assa	Project Fund	79,682.42	(79,682.42)								
205601	560111	409202	Student Health Center	100000	441101	Assessment & Testing S	Project Fund		(25,627.28)								
205201	520193	409202	Student Housing	100000	441100	Vice President for Stud	Project Fund		(300,000.00)								
205601	560111	409202	Student Health Center	100000	441100	Vice President for Stud	Project Fund	305,473.61	(305,473.61)								
205601	560111	409202	Student Health Center	100000	410400	Student Counseling Serv	Project Fund	656,246.12	(656,246.12)								
205117	510117	409202	Vending	250700	440100	President	Project Fund		(275,429.67)		275,429.67						
TOTAL AUXILIARY ENTERPRISE FUNDS								3,155,950.37	(17,031,091.28)	956,524.77	299,680.00	0.00	0.00	0.00	105,950.00	12,512,986.14	0.00
DESIGNATED FUNDS																	
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	Purchased Authority	Project Fund	9,319.68		(9,319.68)							
259409	040900	409202	Finance & Economics Overhead	100000	461306	Purchased Authority	Project Fund	4,441.55		(4,441.55)							
251039	330200	409202	ITS Technology Fee	100000	461306	Purchased Authority	Project Fund	28,350.00		(28,350.00)							
289103	010300	409202	Ag & Bio Engineering Overhead	326720	010300	Ag & Bio Engineering	Project Fund			(89.44)		89.44					
299005	185100	409202	ECFVG	315541	184190	CVM Small Animal Con	Project Fund			(23,239.37)		23,239.37					
250619	440900	409101	Special Research Activities	862041	060803	Ctr for Advanced Vehicu	Cost Sharing			(10,000.00)		10,000.00					
269104	011100	409202	PSS Research Overhead	322075	011100	Plant and Soil Sciences	Project Fund			(0.01)		0.01					
269125	013200	409202	Delta Overhead	326612	013200	Delta Research and Exte	Project Fund			(364.49)		364.49					
259926	060803	409202	CAVS Overhead	360397	060803	Ctr for Advanced Vehicu	Project Fund			(120.30)		120.30					
262105	010205	409202	Foundation Seed/Variety Testing	326793	010205	Research Support-Variet	Project Fund			(855.20)		855.20					
289107	010500	409202	Agricultural Economics Overhead	341715	010500	Agricultural Economics	Project Fund			(63.02)		63.02					
289121	012100	409202	Human Sciences Ext. Overhead	340437	012100	School of Human Scienc	Project Fund			(844.55)		844.55					
259617	061700	409202	Mechanical Engineering Overhead	306904	061700	Mechanical Engineering	Project Fund			(1,072.00)		1,072.00					
259420	042000	409101	Div of Business Research Overhead	863403	042001	Technology Resource In	Cost Sharing			(303.41)		303.41					
259420	042000	409202	Div of Business Research Overhead	363403	042001	Technology Resource In	Project Fund			(651.83)		651.83					
259926	060803	409202	CAVS Overhead	360398	060803	Ctr for Advanced Vehicu	Project Fund			(34.24)		34.24					
289114	011400	409202	CAS Overhead	340440	011400	Computer Applications	Project Fund			(10.77)		10.77					
256123	051400	409202	Early Childhood Institute Residual	303677	051400	Early Childhood Institut	Project Fund			(2,221.88)		2,221.88					
269191	191000	409202	Geosystems Research Institute OH	321588	191000	Geosystems Research In	Project Fund			(23.25)		23.25					
299645	464500	409202	CEHS Overhead	310602	464500	Center for Environmenta	Project Fund			(245.82)		245.82					
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	Purchased Authority	Project Fund	18,469.84		(18,469.84)							
250671	411300	409202	Diversity Speaker Series	100000	461306	Purchased Authority	Project Fund	325.00		(325.00)							
299800	185100	409102	CVM Dean's Overhead	621008	450200	Office of the Controller/	Debt Service			(2,441.36)				2,441.36			
299600	464600	409102	Ctr for Bio-Medical Research Overhd	621008	450200	Office of the Controller/	Debt Service			(2,441.36)				2,441.36			
250620	390500	409102	RCU Move/Reno/Constr/Building Le	621016	450200	Office of the Controller/	Debt Service			(35,749.36)				35,749.36			
250230	530100	409102	Bookstore	621017	450200	Office of the Controller/	Debt Service			(390,500.00)				390,500.00			
299600	464600	409102	Ctr for Bio-Medical Research Overhd	621018	450200	Office of the Controller/	Debt Service			(25,757.56)				25,757.56			
299800	185100	409102	CVM Dean's Overhead	621018	450200	Office of the Controller/	Debt Service			(25,757.56)				25,757.56			
259607	060700	409101	Electrical Engineering Overhead	861707	060700	Electrical and Computer	Cost Sharing			(266.45)		266.45					
251079	440701	409202	Bio Discretionary - Klink	209001	890101	Athletics - General Adm	Project Fund		60,000.00	(60,000.00)							
250230	530100	409202	Bookstore	100000	999999	Control Org Code	Project Fund	66,666.00		(66,666.00)							
250699	440100	409202	Enterprise Operations Surcharge	100000	999999	Control Org Code	Project Fund	104,218.00		(104,218.00)							
259012	313204	409101	Meridian - Education Overhead	862814	313204	Meridian Division of Ed	Cost Sharing			(2,549.25)		2,549.25					
250704	440100	409202	Reserve Recovery - Tuition	100000	999999	Control Org Code	Project Fund	116,666.66		(116,666.66)							
250529	052900	409202	Band Festival	100000	461306	Purchased Authority	Project Fund	4,190.65		(4,190.65)							
279136	080500	409101	Forest Products Overhead	850009	060300	Chemical Engineering	Cost Sharing			(1,000.00)		1,000.00					
259420	042000	409101	Div of Business Research Overhead	861155	042000	Division of Business Res	Cost Sharing			(2.32)		2.32					
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	Purchased Authority	Project Fund	1,170.00		(1,170.00)							
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	Purchased Authority	Project Fund	2,106.00		(2,106.00)							
250017	041190	409202	Reflector	100000	461306	Purchased Authority	Project Fund	8,117.20		(8,117.20)							
250076	113300	409202	International Educ-Study Abroad	125000	302505	Continuing Ed/Video M	Project Fund	82,000.00		(82,000.00)							
250641	302502	409202	AOCE - Development	125000	302505	Continuing Ed/Video M	Project Fund	278,840.13		(278,840.13)							
250264	308800	409202	Ctr for Distance Ed-Coskrey	125000	302505	Continuing Ed/Video M	Project Fund	443,829.96		(443,829.96)							
251076	440701	409202	Game Day Concessions	209001	890101	Athletics - General Adm	Project Fund		40,000.00	(40,000.00)							
259420	042000	409202	Div of Business Research Overhead	361155	042000	Division of Business Res	Project Fund			(29.43)		29.43					
259420	042000	409202	Div of Business Research Overhead	363265	042000	Division of Business Res	Project Fund			(41.10)		41.10					
289100	080300	409202	Extension Overhead	341540	080300	FWRC - Wildlife and Fi	Project Fund			(1,923.98)		1,923.98					
254402	440100	409202	Admin. Royalty Income	209001	890101	Athletics - General Adm	Project Fund		810,000.00	(810,000.00)							
270119	080300	409202	Wildlife & Fisheries Research Activ	321169	080300	FWRC - Wildlife and Fi	Project Fund			(0.02)		0.02					
280222	015900	409202	Special Project Residual -Proj #222	354008	015900	Coastal Research & Exte	Project Fund			(9.99)		9.99					
259037	191000	409202	NGI - GRI OH	363782	191000	Geosystems Research In	Project Fund			(39.14)		39.14					
259607	060700	409202	Electrical Engineering Overhead	362813	060700	Electrical and Computer	Project Fund			(588.06)		588.06					
259324	061300	409101	Burak Eksioglu	863277	061300	Industrial and Systems E	Cost Sharing			(3,381.70)		3,381.70					
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	Purchased Authority	Project Fund	1,170.00		(1,170.00)							
269146	014600	409202	Pontotoc Overhead	321166	014600	Pontotoc Ridge-Flatwoo	Project Fund			(0.01)		0.01					
256319	031900	409202	Chemistry Residual	350014	031900	Chemistry	Project Fund			(94.40)		94.40					
256537	053700	409202	RRTC Residual	361124	053700	RRTC on Blindness and	Project Fund			(110.89)		110.89					

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2013

		PLANT FUNDS										
FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
			GENERAL	AUXILIARY	DESIGNATED							
280201 018900 409101	Special Project Residual - Proj 201	840404 015900 Coastal Research & Exte				(150.20)						150.20
279111 080100 409202	Forestry Overhead	331935 080100 FWRC - Forestry				(150.88)						150.88
291820 182020 409202	Research Residual	310130 182020 CVM Aquatic Task Forc				(651.03)						651.03
251039 330200 409202	ITS Technology Fee	100000 461306 Purchased Authority	250,000.00			(250,000.00)						
254900 098800 409202	Graduate Application and Audit Fees	100000 461306 Purchased Authority				(6,396.00)	6,396.00					
254900 098800 409202	Graduate Application and Audit Fees	100000 461306 Purchased Authority				(234.00)	234.00					
261101 010100 409202	Indirect Cost Recoveries	326743 010205 Research Support-Variet				(0.01)						0.01
279133 080400 409202	MS Coop Fish/Wildlife Res Overhea	335075 080400 MS Cooperative Fish &				(114.80)						114.80
250998 031900 409101	Chemistry Faculty Startup Fund	862554 031900 Chemistry				(471.00)						471.00
259123 020103 409202	GCCDS Overhead	307818 020100 School of Architecture				(4,875.87)						4,875.87
254900 098800 409202	Graduate Application and Audit Fees	100000 461302 Fringe Benefits Allocati	1,170.00			(1,170.00)						
254900 098800 409202	Graduate Application and Audit Fees	100000 461306 Purchased Authority	1,170.00			(1,170.00)						
259022 051400 409202	ECI Overhead	362807 051400 Early Childhood Institut				(0.35)						0.35
269104 011100 409202	PSS Research Overhead	326690 011100 Plant and Soil Sciences				(60.83)						60.83
270119 080300 409101	Wildlife & Fisheries Research Activ	826783 080300 FWRC - Wildlife and Fi				(95.30)						95.30
259607 060700 409202	Electrical Engineering Overhead	360437 060700 Electrical and Computer				(1,558.18)						1,558.18
250251 041500 409202	MQABL Designated Fund	100000 461306 Purchased Authority	4,661.00			(4,661.00)						
289100 080300 409101	Extension Overhead	843105 080300 FWRC - Wildlife and Fi				(249.19)						249.19
269110 011900 409202	Entomology Overhead	322340 011900 Entomology and Plant P				(1,500.00)						1,500.00
289121 012100 409202	Human Sciences Ext. Overhead	341268 012100 School of Human Scienc				(2,037.49)						2,037.49
259319 031900 409101	Chemistry Overhead	850009 060300 Chemical Engineering				(7,821.00)						7,821.00
254900 098800 409202	Graduate Application and Audit Fees	100000 461306 Purchased Authority	4,704.70			(4,704.70)						
254900 098800 409202	Graduate Application and Audit Fees	100000 461306 Purchased Authority	9,594.00			(9,594.00)						
259536 050406 409202	Writing/Thinking Inst Overhead	361114 050406 CEP-MWTI (MS Writin				(0.92)						0.92
279136 080500 409202	Forest Products Overhead	332559 080500 FWRC - Forest Products				(10.62)						10.62
259926 060803 409202	CAVS Overhead	363213 060803 Ctr for Advanced Vehic				(32.93)						32.93
250626 313214 409202	Riley Center Operations	306997 313214 MSU-Riley Center				(363.53)						363.53
299121 182010 409202	Research Overhead	315024 182070 CVM Mammalian Task				(503.79)						503.79
269110 011900 409202	Entomology Overhead	322350 011900 Entomology and Plant P				(4,784.85)						4,784.85
269181 191400 409101	IGBB Overhead	822381 191400 Inst for Genom, Biocom,				(12,174.21)						12,174.21
251035 048800 409101	GSB-Dist Learning Operations	863414 042001 Technology Resource In				(12,352.45)						12,352.45
280201 018900 409202	Special Project Residual - Proj 201	345014 011900 Entomology and Plant P				(38,135.00)						38,135.00
259608 193000 409202	ERC-CFS Overhead	306419 068800 Dean of Engineering				(25.00)						25.00
250502 440700 409202	VPFA Administrative Incom	305205 480100 Alumni Activities				(2,500.00)						2,500.00
258740 740201 409202	Physical Plant WIF	613031 490101 Facilities Management A				(216,000.00)						216,000.00
250699 440100 409202	Enterprise Operations Surcharge	100000 999999 Control Org Code	52,109.00			(52,109.00)						
250230 530100 409202	Bookstore	100000 999999 Control Org Code	33,333.00			(33,333.00)						
251076 440701 409202	Game Day Concessions	209001 890101 Athletics - General Adm		50,000.00		(50,000.00)						
250704 440100 409202	Reserve Recovery - Tuition	100000 999999 Control Org Code	58,333.33			(58,333.33)						
250654 441100 409202	MS Sales Tax Rebate	100000 411300 Holmes Cultural Diversi				(10,000.00)						10,000.00
254900 098800 409202	Graduate Application and Audit Fees	100000 461306 Purchased Authority				(1,115.83)						1,115.83
254900 098800 409202	Graduate Application and Audit Fees	100000 461306 Purchased Authority				(1,115.83)						1,115.83
251136 048800 409101	COB-Business Outreach Fund	863414 042001 Technology Resource In				(9,375.87)						9,375.87
259191 191000 409202	Geosystems Research Institute OH	361687 191000 Geosystems Research In				(49.56)						49.56
269104 011100 409202	PSS Research Overhead	321176 011100 Plant and Soil Sciences				(2,622.07)						2,622.07
299121 182010 409202	Research Overhead	310306 182020 CVM Aquatic Task Forc				(911.40)						911.40
299121 182010 409202	Research Overhead	310305 182020 CVM Aquatic Task Forc				(2,921.70)						2,921.70
299121 182010 409202	Research Overhead	310304 182020 CVM Aquatic Task Forc				(5,382.10)						5,382.10
250900 440300 409202	Academic Support Fund	100000 461306 Purchased Authority	7,500.00			(7,500.00)						
262301 440500 409202	Vice-President - Research Reserve	326328 440500 V P for Ag, Forestry & \				(361.36)						361.36
254900 098800 409202	Graduate Application and Audit Fees	100000 461306 Purchased Authority	1,170.00			(1,170.00)						
259421 042001 409202	B Spencer TRI Overhead	305027 041300 Management & Informat				(10,230.36)						10,230.36
259389 038900 409101	Sociology Overhead	821263 012200 Social Science Research				(2,273.00)						2,273.00
256135 060803 409202	Luke's Residual	361724 060803 Ctr for Advanced Vehic				(260.20)						260.20
259926 060803 409202	CAVS Overhead	360399 060803 Ctr for Advanced Vehic				(434.48)						434.48
269102 010500 409202	Agricultural Economics Overhead	340348 010500 Agricultural Economics				(412.54)						412.54
269110 011900 409202	Entomology Overhead	321119 011900 Entomology and Plant P				(3,045.72)						3,045.72
269162 016200 409202	Thad Cochran Aquaculture Overhead	322021 016200 Thad Cochran Warmwat				(21.97)						21.97
270119 080300 409202	Wildlife & Fisheries Research Activ	335125 080300 FWRC - Wildlife and Fi				(52.29)						52.29
291831 193100 409202	MVRDL Residual	310002 183100 CVM MS Veterinary Di				(5,000.36)						5,000.36
251925 068800 409101	ASEE Conference 2012	862041 060803 Ctr for Advanced Vehic				(950.00)						950.00
250699 440100 409202	Enterprise Operations Surcharge	100000 999999 Control Org Code	52,109.00			(52,109.00)						
250704 440100 409202	Reserve Recovery - Tuition	100000 999999 Control Org Code	58,333.33			(58,333.33)						
251076 440701 409202	Game Day Concessions	209001 890101 Athletics - General Adm		50,000.00		(50,000.00)						
259926 060803 409202	CAVS Overhead	363928 060803 Ctr for Advanced Vehic				(56.96)						56.96
259926 060803 409202	CAVS Overhead	360407 060803 Ctr for Advanced Vehic				(123.43)						123.43
269181 191400 409101	IGBB Overhead	852002 191400 Inst for Genom, Biocom,				(14,482.51)						14,482.51
250619 440900 409202	Special Research Activities	100000 461306 Purchased Authority	1,500.00			(1,500.00)						
289103 010300 409202	Ag & Bio Engineering Overhead	340438 013200 Delta Research and Exte				(0.03)						0.03
259012 313204 409101	Meridian - Education Overhead	862814 313204 Meridian Division of Ed				(1,804.00)						1,804.00
252025 113300 409202	International Education	205201 520190 Student Housing - Other		300.00		(300.00)						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2013

					UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
FROM ACCOUNT	TO ACCOUNT	PURPOSE	GENERAL	AUXILIARY	DESIGNATED	UNEXPENDED							
256123 051400 409202	Early Childhood Institute Residual	362775 051400 Early Childhood Institut	Project Fund			(272.59)	272.59						
279138 088800 409202	Forest/Wildlife Research Ctr Overhd	678002 088800 FWRC - Director	Project Fund			(68,702.00)				68,702.00			
259536 050406 409202	Writing/Thinking Inst Overhead	350019 050406 CEP-MWIT (MS Writin	Project Fund			(0.86)	0.86						
259024 068802 409202	CAVS - Extension Overhead	306837 068802 Engineering Extension	Project Fund			(6.89)	6.89						
259607 060700 409202	Electrical Engineering Overhead	362813 060700 Electrical and Computer	Project Fund			(467.62)	467.62						
251131 193300 409202	International Institute	322386 193300 International Institute	Project Fund			(2.34)	2.34						
259629 062900 409101	Computer Science Overhead	862559 062900 Computer Science and E	Cost Sharing			(6.18)	6.18						
256537 053700 409202	RRTC Residual	306982 053700 RRTC on Blindness and	Project Fund			(33.40)	33.40						
259903 190300 409202	SSRC Overhead	363256 190300 Social Science Research	Project Fund			(36.13)	36.13						
289125 012000 409202	FSNHP MSU-ES Overhead	345345 012000 Food Sci Nutrition Hlth I	Project Fund			(684.86)	684.86						
259034 191001 409101	NGI-Program Office OH	863558 191001 NOAA CI	Cost Sharing			(1,661.38)	1,661.38						
250900 440300 409202	Academic Support Fund	306441 068800 Dean of Engineering	Project Fund			(2,250.00)	2,250.00						
259903 190300 409202	SSRC Overhead	363257 190300 Social Science Research	Project Fund			(2,612.55)	2,612.55						
270123 080400 409202	Research Account	331671 080400 MS Cooperative Fish &	Project Fund			(2,641.05)	2,641.05						
290010 182010 409202	CVM Faculty Start-up Funds	351004 182010 CVM Basic Science Dep	Project Fund			(2,803.63)	2,803.63						
269110 011900 409202	Entomology Overhead	322358 011900 Entomology and Plant P	Project Fund			(4,947.16)	4,947.16						
250295 520190 409202	Residence Hall Association	100000 540100 Colvard Student Union	Project Fund	100.00		(100.00)							
270108 088800 409202	FWRC Special Activities	305205 480100 Alumni Activities	Project Fund			(600.00)	600.00						
251076 440701 409202	Game Day Concessions	209001 890101 Athletics - General Adm	Project Fund		50,000.00	(50,000.00)							
250699 440100 409202	Enterprise Operations Surcharge	100000 999999 Control Org Code	Project Fund	52,109.00		(52,109.00)							
250704 440100 409202	Reserve Recovery - Tuition	100000 999999 Control Org Code	Project Fund	58,333.33		(58,333.33)							
259384 038400 409202	Physics Overhead	360472 038400 Physics & Astronomy	Project Fund			(25.85)	25.85						
256123 051400 409202	Early Childhood Institute Residual	362798 051400 Early Childhood Institut	Project Fund			(505.15)	505.15						
299121 182010 409202	Research Overhead	315023 182500 CVM Assoc Dean Resea	Project Fund			(769.52)	769.52						
259386 038600 409202	Psychology Overhead	303673 038600 Psychology	Project Fund			(1,929.60)	1,929.60						
270110 080300 409202	Human Dim & Conserv Law Enforce	331620 080300 FWRC - Wildlife and Fi	Project Fund			(2,761.74)	2,761.74						
250443 190300 409101	Communication Lab	306935 190300 Social Science Research	Cost Sharing			(1,087.57)	1,087.57						
255252 051300 409202	CISE Distance Education	100000 461306 Purchased Authority	Project Fund	5,279.95		(5,279.95)							
269191 191000 409202	Geosystems Research Institute OH	321588 191000 Geosystems Research In	Project Fund			(95.47)	95.47						
259017 038814 409202	CCS Overhead	360401 038814 Center for Computations	Project Fund			(166.15)	166.15						
299121 182010 409202	Research Overhead	310236 182020 CVM Aquatic Task Forc	Project Fund			(431.45)	431.45						
259328 061300 409101	Allen Greenwood	863168 061300 Industrial and Systems E	Cost Sharing			(1,250.00)	1,250.00						
259926 060803 409202	CAVS Overhead	360412 060803 Ctr for Advanced Vehicu	Project Fund			(1,779.95)	1,779.95						
279100 080900 409101	Franklin Inst Furn Manuf & Mgt OH	832571 080900 Franklin Furniture Instit	Cost Sharing			(8,586.35)	8,586.35						
279100 080900 409101	Franklin Inst Furn Manuf & Mgt OH	832570 080900 Franklin Furniture Instit	Cost Sharing			(14,260.65)	14,260.65						
254900 098800 409202	Graduate Application and Audit Fees	100000 461306 Purchased Authority	Project Fund	805.84		(805.84)							
250619 440900 409202	Special Research Activities	100000 461306 Purchased Authority	Project Fund	624.00		(624.00)							
269104 011100 409101	PSS Research Overhead	821987 011100 Plant and Soil Sciences	Cost Sharing			(500.00)	500.00						
259123 020103 409202	GCCDS Overhead	363960 020103 Gulf Coast Community I	Project Fund			(514.99)	514.99						
279133 080400 409202	MS Coop Fish/Wildlife Res Overhead	331309 080400 MS Cooperative Fish &	Project Fund			(838.02)	838.02						
269110 011900 409202	Entomology Overhead	321067 011900 Entomology and Plant P	Project Fund			(1,689.36)	1,689.36						
261401 013700 409202	Seed Royalties	326731 013200 Delta Research and Exte	Project Fund			(4,000.00)	4,000.00						
290010 182010 409202	CVM Faculty Start-up Funds	310235 182010 CVM Basic Science Dep	Project Fund			(5,991.84)	5,991.84						
251045 032700 409101	Comm. Discretionary Fund	863288 032700 Communication	Cost Sharing			(3,353.00)	3,353.00						
254900 098800 409202	Graduate Application and Audit Fees	100000 461306 Purchased Authority	Project Fund	585.00		(585.00)							
254900 098800 409202	Graduate Application and Audit Fees	100000 461306 Purchased Authority	Project Fund	2,691.00		(2,691.00)							
269103 010300 409101	Agricultural Engineering Overhead	822157 010300 Ag & Bio Engineering	Cost Sharing			(0.01)	0.01						
259926 060803 409202	CAVS Overhead	362767 060803 Ctr for Advanced Vehicu	Project Fund			(0.01)	0.01						
259191 191000 409202	Geosystems Research Institute OH	361688 191000 Geosystems Research In	Project Fund			(0.53)	0.53						
269110 011900 409202	Entomology Overhead	330322 011900 Entomology and Plant P	Project Fund			(19.91)	19.91						
280203 018000 409202	Conferences/Workshops/Seminars-#2	340417 018000 Southern Rural Develop	Project Fund			(79.15)	79.15						
259617 061700 409202	Mechanical Engineering Overhead	362965 061700 Mechanical Engineering	Project Fund			(5,068.50)	5,068.50						
259507 192500 409202	RCU Overhead	306912 192500 Research Curriculum Un	Project Fund			(11,970.27)	11,970.27						
259504 050400 409202	Center for Ed Partnerships Overhead	361122 050405 CEP-Migrant Ed	Project Fund			(0.09)	0.09						
259055 440502 409202	MWRRI Overhead	363306 440502 MS Water Resources Re	Project Fund			(25.84)	25.84						
259617 061700 409202	Mechanical Engineering Overhead	861710 061700 Mechanical Engineering	Project Fund			(59.81)	59.81						
254900 098800 409202	Graduate Application and Audit Fees	306556 068800 Dean of Engineering	Project Fund			(1,400.00)	1,400.00						
251076 440701 409202	Game Day Concessions	209001 890101 Athletics - General Adm	Project Fund		50,000.00	(50,000.00)							
250699 440100 409202	Enterprise Operations Surcharge	100000 999999 Control Org Code	Project Fund	52,109.00		(52,109.00)							
250704 440100 409202	Reserve Recovery - Tuition	100000 999999 Control Org Code	Project Fund	58,333.33		(58,333.33)							
252019 441100 409202	VP of Student Affairs - Activities	601098 441100 Vice President for Studer	Project Fund			(81,947.33)			81,947.33				
259324 061300 409202	Burak Eksioglu	363789 061301 Intermodal Transportatio	Project Fund			(286.85)	286.85						
259324 061300 409202	Burak Eksioglu	363242 061300 Industrial and Systems E	Project Fund			(4,643.26)	4,643.26						
269181 191400 409101	IGBB Overhead	822959 191400 Inst for Genom, Biocom,	Cost Sharing			(5,416.16)	5,416.16						
259504 050405 409202	Center for Ed Partnerships Overhead	361160 050405 CEP-Migrant Ed	Project Fund			(11,953.44)	11,953.44						
259926 060803 409202	CAVS Overhead	360488 060803 Ctr for Advanced Vehicu	Project Fund			(110.26)	110.26						
259383 038500 409202	Political Science Overhead	363243 038500 Political Science and Pul	Project Fund			(1,104.39)	1,104.39						
250619 440900 409101	Special Research Activities	862501 060300 Chemical Engineering	Cost Sharing			(4,112.00)	4,112.00						
250619 440900 409101	Special Research Activities	862499 031900 Chemistry	Cost Sharing			(7,429.00)	7,429.00						
250619 440900 409101	Special Research Activities	862498 062900 Computer Science and E	Cost Sharing			(10,000.00)	10,000.00						
250619 440900 409101	Special Research Activities	862497 060803 Ctr for Advanced Vehicu	Cost Sharing			(15,220.00)	15,220.00						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2013

				UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
FROM ACCOUNT	TO ACCOUNT	PURPOSE	GENERAL	AUXILIARY	DESIGNATED							
250626 313214 409101	Riley Center Operations	865016 313214 MSU-Riley Center			(16,540.00)	16,540.00						
279100 080900 409101	Franklin Inst Furn Manuf & Mgt OH	832570 080900 Franklin Furniture Instit			(20,227.00)	20,227.00						
279136 080500 409202	Forest Products Overhead	330065 080500 FWRC - Forest Products			(17.49)	17.49						
259017 038814 409101	CCS Overhead	862495 038814 Center for Computations			(23.41)	23.41						
250242 411600 409202	Student Association Contingency	365022 068800 Dean of Engineering			(200.00)	200.00						
279136 080500 409202	Forest Products Overhead	330059 080500 FWRC - Forest Products			(310.66)	310.66						
259325 061300 409202	John Usher	363767 061300 Industrial and Systems E			(1,067.40)	1,067.40						
250619 440900 409202	Special Research Activities	306418 068800 Dean of Engineering			(2,750.00)	2,750.00						
254103 540103 409202	CAB - Special Programs	100000 300303 Early Start Program	1,262.42		(1,262.42)							
255306 440300 409202	Instructional Support Fund	100000 461306 Purchased Authority	57,190.00		(57,190.00)							
259022 051400 409202	ECI Overhead	362797 051400 Early Childhood Institut			(181.21)	181.21						
279136 080500 409202	Forest Products Overhead	335126 080500 FWRC - Forest Products			(5,211.45)	5,211.45						
254900 098800 409202	Graduate Application and Audit Fees	100000 461306 Purchased Authority	5,382.00		(5,382.00)							
259191 191000 409202	Geosystems Research Institute OH	361687 191000 Geosystems Research In			(1.85)	1.85						
289107 010500 409202	Agricultural Economics Overhead	341715 010500 Agricultural Economics			(0.01)	0.01						
259024 068802 409202	CAVS - Extension Overhead	363404 068802 Engineering Extension			(0.03)	0.03						
256537 053700 409202	RRTC Residual	361165 053700 RRTC on Blindness and			(0.93)	0.93						
259924 060502 409202	MDOT Overhead	363912 060502 Transportation Research			(9.00)	9.00						
251079 031100 409202	Bio Discretionary - Klink	365010 031100 Biological Sciences			(519.10)	519.10						
259055 440502 409101	MWRRI Overhead	863309 440502 MS Water Resources Re			(1,377.00)	1,377.00						
259123 020103 409101	GCCDS Overhead	863200 020103 Gulf Coast Community I			(2,480.52)	2,480.52						
251076 440701 409101	Game Day Concessions	209001 890101 Athletics - General Adm		50,000.00	(50,000.00)							
250699 440100 409202	Enterprise Operations Surcharge	100000 999999 Control Org Code	52,109.00		(52,109.00)							
250704 440100 409202	Reserve Recovery - Tuition	100000 999999 Control Org Code	58,333.33		(58,333.33)							
254900 098800 409202	Graduate Application and Audit Fees	100000 461306 Purchased Authority	2,691.00		(2,691.00)							
250619 440900 409202	Special Research Activities	100000 461306 Purchased Authority	1,300.00		(1,300.00)							
250900 440300 409202	Academic Support Fund	305205 480100 Alumni Activities			(2,500.00)	2,500.00						
259037 191001 409202	NGI - GRI OH	363782 191000 Geosystems Research In			(5,200.11)	5,200.11						
269181 191400 409101	IGBB Overhead	852002 191400 Inst for Genom, Biocom,			(7,082.97)	7,082.97						
259024 068802 409101	CAVS - Extension Overhead	863404 068802 Engineering Extension			(10,855.67)	10,855.67						
250900 440300 409202	Academic Support Fund	100000 461306 Purchased Authority	3,000.00		(3,000.00)							
251939 890100 409202	Athletic Improvements	605102 890100 Athletics			(868,035.50)				868,035.50			
259500 058800 409202	Dean of Education Overhead	100000 461306 Purchased Authority	3,640.00		(3,640.00)							
259012 313204 409202	Meridian - Education Overhead	362814 313204 Meridian Division of Ed			(1,679.52)	1,679.52						
269104 011100 409202	PSS Research Overhead	326838 011100 Plant and Soil Sciences			(1,799.98)	1,799.98						
250982 010300 409101	Fei Yu Startup (from BCoE)	821097 010300 Ag & Bio Engineering			(2,335.77)	2,335.77						
250982 010300 409101	Fei Yu Startup (from BCoE)	822177 010300 Ag & Bio Engineering			(17,362.66)	17,362.66						
250616 440317 409202	Center for Teaching and Learning	305337 020500 Building Construction S			(500.00)	500.00						
250616 440317 409202	Center for Teaching and Learning	305027 041300 Management & Informat			(500.00)	500.00						
269110 011900 409202	Entomology Overhead	326805 011900 Entomology and Plant P			(36.14)	36.14						
269110 011900 409202	Entomology Overhead	326877 011900 Entomology and Plant P			(92.38)	92.38						
256537 053700 409202	RRTC Residual	361153 053700 RRTC on Blindness and			(104.01)	104.01						
256537 053700 409202	RRTC Residual	361150 053700 RRTC on Blindness and			(109.99)	109.99						
289121 012100 409202	Human Sciences Ext. Overhead	341266 012100 School of Human Scienc			(223.75)	223.75						
260128 014600 409101	Foundation Sweet Potatoes	821182 014600 Pontotoc Ridge-Flatwoo			(6,978.22)	6,978.22						
250536 050406 409202	Writing/Thinking Institute	303575 050406 CEP-MWIT (MS Writin			(7.89)	7.89						
289801 080100 409202	Extension Forestry Overhead	345391 080100 FWRC - Forestry			(89.76)	89.76						
289103 010300 409101	Ag & Bio Engineering Overhead	841717 010300 Ag & Bio Engineering			(1,288.24)	1,288.24						
250529 052900 409202	Band Festival	100000 461306 Purchased Authority	26,000.00		(26,000.00)							
254701 470100 409202	Proc & Contracts Contingency	100000 461306 Purchased Authority	10,000.00		(10,000.00)							
250498 058800 409202	Education Designated Fund	100000 461306 Purchased Authority	10,400.00		(10,400.00)							
250620 390500 409102	RCU Move/Reno/Constr/Building Le	621016 450200 Office of the Controller/			(3,572.25)						3,572.25	
299600 464600 409102	Ctr for Bio-Medical Research Overhd	621008 450200 Office of the Controller/			(2,441.36)						2,441.36	
299800 185100 409102	CVM Dean's Overhead	621008 450200 Office of the Controller/			(2,441.36)						2,441.36	
250230 530100 409102	Bookstore	621017 450200 Office of the Controller/			(38,750.00)						38,750.00	
250230 530100 409102	Bookstore	621017 450200 Office of the Controller/			(108,750.00)						108,750.00	
299800 185100 409102	CVM Dean's Overhead	621018 450200 Office of the Controller/			(4,162.43)						4,162.43	
299600 464600 409102	Ctr for Bio-Medical Research Overhd	621018 450200 Office of the Controller/			(4,162.43)						4,162.43	
251076 440701 409202	Game Day Concessions	209001 890101 Athletics - General Adm		50,000.00	(50,000.00)							
250699 440100 409202	Enterprise Operations Surcharge	100000 999999 Control Org Code	52,109.00		(52,109.00)							
250704 440100 409202	Reserve Recovery - Tuition	100000 999999 Control Org Code	58,333.33		(58,333.33)							
259034 191001 409202	NGI-Program Office OH	363626 191001 NOAA CI			(0.02)	0.02						
269103 010300 409202	Agricultural Engineering Overhead	326662 010300 Ag & Bio Engineering			(0.03)	0.03						
259903 190300 409202	SSRC Overhead	863257 190300 Social Science Research			(0.06)	0.06						
289107 010500 409202	Agricultural Economics Overhead	340348 010500 Agricultural Economics			(0.30)	0.30						
279133 080400 409202	MS Coop Fish/Wildlife Res Overhead	331309 080400 MS Cooperative Fish &			(2.28)	2.28						
269181 191400 409202	IGBB Overhead	322381 191400 Inst for Genom, Biocom,			(2.51)	2.51						
259907 190700 409202	MSCL Overhead	306989 190700 Mississippi State Chemi			(3.00)	3.00						
269131 013500 409202	Truck Crops Overhead	322362 013500 Truck Crops Branch Exp			(6.75)	6.75						
250452 051800 409202	Project Impact Operations	365001 051800 T.K. Martin Ctr for Tech			(18.74)	18.74						
266126 012600 409101	LA Research Residual	821141 012600 Landscape Architecture			(35.95)	35.95						

MISSISSIPPI STATE UNIVERSITY
 SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
 FOR THE YEAR ENDED JUNE 30, 2013

PLANT FUNDS

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
			GENERAL	AUXILIARY	DESIGNATED							
269119 012200 409202	Soc Science Research Rsrv Overhead	321265 012200 Social Science Research Project Fund			(55.32)	55.32						
269110 011900 409202	Entomology Overhead	326758 011900 Entomology and Plant P; Project Fund			(146.63)	146.63						
279136 080500 409202	Forest Products Overhead	332558 080500 FWRC - Forest Products Project Fund			(206.04)	206.04						
259607 060700 409202	Electrical Engineering Overhead	361718 060700 Electrical and Computer Project Fund			(466.78)	466.78						
269162 016200 409202	Thad Cochran Aquaculture Overhead	321105 016200 Thad Cochran Warmwat Project Fund			(690.28)	690.28						
256135 060803 409202	Luke's Residual	361644 060803 Ctr for Advanced Vehicu Project Fund			(779.52)	779.52						
259191 191000 409202	Geosystems Research Institute OH	362019 191000 Geosystems Research In Project Fund			(975.87)	975.87						
259613 061300 409202	Industrial Engineering Overhead	362806 061300 Industrial and Systems E Project Fund			(1,500.00)	1,500.00						
254900 098800 409202	Graduate Application and Audit Fees	100000 461306 Purchased Authority Project Fund	2,340.00		(2,340.00)							
289121 012100 409202	Human Sciences Ext. Overhead	341257 012100 School of Human Scienc Project Fund			(15.96)	15.96						
290010 182010 409202	CVM Faculty Start-up Funds	322040 191400 Inst for Genom, Biocom, Project Fund			(578.61)	578.61						
289100 080300 409202	Extension Overhead	341757 080300 FWRC - Wildlife and Fi Project Fund			(2,092.82)	2,092.82						
269110 011900 409202	Entomology Overhead	321192 011900 Entomology and Plant P; Project Fund			(5,895.32)	5,895.32						
259324 061300 409202	Burak Eksioglu	363789 061301 Intermodal Transportatio Project Fund			(0.06)	0.06						
259037 191001 409202	NGI - GRI OH	306896 191001 NOAA CI Project Fund			(3.00)	3.00						
259022 051400 409202	ECI Overhead	306942 051400 Early Childhood Institutt Project Fund			(3.60)	3.60						
289121 012100 409202	Human Sciences Ext. Overhead	341273 012100 School of Human Scienc Project Fund			(6.34)	6.34						
289121 012100 409202	Human Sciences Ext. Overhead	342848 012100 School of Human Scienc Project Fund			(29.17)	29.17						
259926 060803 409202	CAVS Overhead	363213 060803 Ctr for Advanced Vehicu Project Fund			(322.51)	322.51						
299800 185100 409202	CVM Dean's Overhead	321952 011300 Animal & Dairy Science Project Fund			(1,253.23)	1,253.23						
269162 016200 409202	Thad Cochran Aquaculture Overhead	321918 016200 Thad Cochran Warmwat Project Fund			(1,768.02)	1,768.02						
250619 440900 409202	Special Research Activities	363939 020103 Gulf Coast Community I Project Fund			(13,754.48)	13,754.48						
250257 450200 409202	Controller & Treasurer Initiatives	363939 020103 Gulf Coast Community I Project Fund			(26,785.04)	26,785.04						
250498 058800 409202	Education Designated Fund	100000 051100 Leadership and Foundati Project Fund	1,773.00		(1,773.00)							
270122 080100 409202	Title III Wood Magic SF	340428 080100 FWRC - Forestry Project Fund			(11,726.64)	11,726.64						
250798 490101 409202	FY13 O&M Recovery Projects	100000 461306 Purchased Authority Project Fund	260,000.00		(260,000.00)							
252025 113300 409202	International Education	205201 520190 Student Housing - Other Project Fund			(60.00)							
269110 011900 409202	Entomology Overhead	321596 011900 Entomology and Plant P; Project Fund			(7.73)	7.73						
259926 060803 409202	CAVS Overhead	360384 060803 Ctr for Advanced Vehicu Project Fund			(20.56)	20.56						
250476 068800 409202	BCoE Water & Watersheds Wking Gr	306470 068800 Dean of Engineering Project Fund			(750.00)	750.00						
299121 182010 409202	Research Overhead	815023 182500 CVM Assoc Dean Resea Project Fund			(769.70)	769.70						
251126 060500 409202	BCoE Natural Hazards Wking Grp	306470 068800 Dean of Engineering Project Fund			(1,000.00)	1,000.00						
279134 080300 409202	Wildlife & Fisheries Overhead	331279 080300 FWRC - Wildlife and Fi Project Fund			(1,189.74)	1,189.74						
259618 061800 409202	Dial Center Overhead	362513 061800 Inst for Clean Energy Te Project Fund			(7,816.76)	7,816.76						
256112 060803 409202	Marcum Residual - CAVS	360477 060803 Ctr for Advanced Vehicu Project Fund			(31.98)	31.98						
270119 080300 409202	Wildlife & Fisheries Research Activ	330344 080300 FWRC - Wildlife and Fi Project Fund			(37.29)	37.29						
259926 060803 409202	CAVS Overhead	360400 060803 Ctr for Advanced Vehicu Project Fund			(123.99)	123.99						
259010 313202 409202	Meridian - A & S Overhead	362804 313202 Meridian Division of Art Project Fund			(544.55)	544.55						
289103 010300 409202	Ag & Bio Engineering Overhead	326751 010300 Ag & Bio Engineering Project Fund			(2,999.94)	2,999.94						
259618 061800 409202	Dial Center Overhead	362043 061800 Inst for Clean Energy Te Project Fund			(5,481.22)	5,481.22						
250671 411300 409202	Diversity Speaker Series	100000 461306 Purchased Authority Project Fund		500.00	(500.00)							
250498 058800 409202	Education Designated Fund	100000 461306 Purchased Authority Project Fund	9,100.00		(9,100.00)							
251963 440700 409202	Student Initiatives	605309 490100 Physical Plant Administr Project Fund			(25,000.00)			25,000.00				
251076 440701 409202	Game Day Concessions	209001 890101 Athletics - General Adm Project Fund			(50,000.00)							
250699 440100 409202	Enterprise Operations Surcharge	100000 999999 Control Org Code Project Fund	52,109.00		(52,109.00)							
250704 440100 409202	Reserve Recovery - Tuition	100000 999999 Control Org Code Project Fund	58,333.33		(58,333.33)							
259629 062900 409202	Computer Science Overhead	360390 062900 Computer Science and E Project Fund		50,000.00	(9.12)	9.12						
269119 012200 409101	Soc Science Research Rsrv Overhead	821263 012200 Social Science Research Cost Sharing			(95.85)	95.85						
269119 012200 409202	Soc Science Research Rsrv Overhead	321263 012200 Social Science Research Project Fund			(101.43)	101.43						
279136 080500 409202	Forest Products Overhead	330066 080500 FWRC - Forest Products Project Fund			(270.73)	270.73						
259926 060803 409202	CAVS Overhead	360412 060803 Ctr for Advanced Vehicu Project Fund			(1,299.59)	1,299.59						
259123 020103 409202	GCCDS Overhead	306918 020103 Gulf Coast Community I Project Fund			(1,367.71)	1,367.71						
289121 012100 409202	Human Sciences Ext. Overhead	340458 012100 School of Human Scienc Project Fund			(2,891.73)	2,891.73						
279134 080300 409202	Wildlife & Fisheries Overhead	330300 080300 FWRC - Wildlife and Fi Project Fund			(4,380.63)	4,380.63						
259536 050406 409202	Writing/Thinking Inst Overhead	363450 050406 CEP-MWTI (MS Writin Project Fund			(20,030.57)	20,030.57						
250076 113300 409202	International Educ-Study Abroad	305817 068800 Dean of Engineering Project Fund			(9,000.00)	9,000.00						
279136 080500 409202	Forest Products Overhead	330063 080500 FWRC - Forest Products Project Fund			(10.64)	10.64						
259607 060700 409101	Electrical Engineering Overhead	863027 060700 Electrical and Computer Cost Sharing			(40.17)	40.17						
251051 999999 409202	Retirement Incentive 2010 (86)	100000 999999 Control Org Code Project Fund		0.24	(0.24)							
270141 999999 409202	Retirement Incentive 2010 (33)	100000 999999 Control Org Code Project Fund		0.29	(0.29)							
251050 999999 409202	Retirement Incentive 2010 (36)	100000 999999 Control Org Code Project Fund		0.44	(0.44)							
289100 080300 409101	Extension Overhead	843103 080300 FWRC - Wildlife and Fi Cost Sharing			(1.21)	1.21						
289100 080300 409101	Extension Overhead	843106 080300 FWRC - Wildlife and Fi Cost Sharing			(5.77)	5.77						
270119 080300 409202	Wildlife & Fisheries Research Activ	321179 080300 FWRC - Wildlife and Fi Project Fund			(683.55)	683.55						
269110 011900 409202	Entomology Overhead	321952 011300 Animal & Dairy Science Project Fund			(10,713.55)	10,713.55						
256537 053700 409202	RRTC Residual	306958 053700 RRTC on Blindness and Project Fund			(24.38)	24.38						
256537 053700 409202	RRTC Residual	306958 053700 RRTC on Blindness and Project Fund			(85.92)	85.92						
269110 011900 409101	Entomology Overhead	822369 011900 Entomology and Plant P; Cost Sharing			(8,000.00)	8,000.00						
250076 113300 409202	International Educ-Study Abroad	305817 068800 Dean of Engineering Project Fund			(9,000.00)	9,000.00						
269110 011900 409202	Entomology Overhead	322056 011900 Entomology and Plant P; Project Fund			(17,073.05)	17,073.05						
279136 080500 409202	Forest Products Overhead	331297 080500 FWRC - Forest Products Project Fund			(0.38)	0.38						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2013

PLANT FUNDS

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
			GENERAL	AUXILIARY	DESIGNATED							
262105 010205 409202	Foundation Seed/Variety Testing	326834 010205 Research Support-Variet	Project Fund			(7,242.49)						7,242.49
259613 061300 409202	Industrial Engineering Overhead	362972 061300 Industrial and Systems E	Project Fund			(0.01)						0.01
259926 060803 409202	CAVS Overhead	360475 060803 Ctr for Advanced Vehicu	Project Fund			(27.31)						27.31
259319 031900 409202	Chemistry Overhead	362773 031900 Chemistry	Project Fund			(37.19)						37.19
269110 011900 409202	Entomology Overhead	326829 011900 Entomology and Plant P	Project Fund			(49.42)						49.42
279136 080500 409202	Forest Products Overhead	330060 080500 FWRC - Forest Products	Project Fund			(183.86)						183.86
269110 011900 409202	Entomology Overhead	326830 011900 Entomology and Plant P	Project Fund			(1,523.82)						1,523.82
250626 313214 409101	Riley Center Operations	863291 313214 MSU-Riley Center	Cost Sharing			(12,177.00)						12,177.00
279134 080300 409202	Wildlife & Fisheries Overhead	331528 080300 FWRC - Wildlife and Fi	Project Fund			(0.56)						0.56
279134 080300 409202	Wildlife & Fisheries Overhead	331500 080300 FWRC - Wildlife and Fi	Project Fund			(52.09)						52.09
254402 440100 409202	Admin. Royalty Income	305205 441300 MS State University Fou	Project Fund			(399,000.00)						399,000.00
250076 113300 409202	International Educ-Study Abroad	305817 068800 Dean of Engineering	Project Fund			(13,000.00)						13,000.00
259191 191000 409202	Geosystems Research Institute OH	363065 191000 Geosystems Research In	Project Fund			(58.92)						58.92
251076 440701 409202	Game Day Concessions	209001 890101 Athletics - General Adm	Project Fund		50,000.00	(50,000.00)						
250699 440100 409202	Enterprise Operations Surcharge	100000 999999 Control Org Code	Project Fund	52,109.00		(52,109.00)						
250704 440100 409202	Reserve Recovery - Tuition	100000 999999 Control Org Code	Project Fund	58,333.33		(58,333.33)						
269104 011100 409202	PSS Research Overhead	322061 011100 Plant and Soil Sciences	Project Fund			(957.68)						957.68
251954 060809 409202	Raspet Flight Operations	306418 068800 Dean of Engineering	Project Fund			(1,500.00)						1,500.00
266113 011300 409101	Animal & Dairy Sci Residual-Liac	821952 011300 Animal & Dairy Science	Cost Sharing			(12,000.00)						12,000.00
279138 088800 409202	Forest/Wildlife Research Ctr Overhd	330300 080300 FWRC - Wildlife and Fi	Project Fund			(19,011.71)						19,011.71
259926 060803 409202	CAVS Overhead	360396 060803 Ctr for Advanced Vehicu	Project Fund			(65.32)						65.32
250334 410600 409202	NCAA Opportunity Fund	100000 461306 Purchased Authority	Project Fund	40,000.00		(40,000.00)						
259124 020104 409202	CSTC Overhead	306908 020104 Carl Small Town Center	Project Fund			(5,818.59)						5,818.59
269110 011900 409101	Entomology Overhead	821952 011300 Animal & Dairy Science	Cost Sharing			(15,921.48)						15,921.48
250465 320100 409101	Templeton Music Suite	863294 320100 General Library	Cost Sharing			(5,330.00)						5,330.00
299121 182010 409202	Research Overhead	311211 182090 CVM Environmental To	Project Fund			(944.43)						944.43
259034 191001 409202	NGI-Program Office OH	363401 191001 NOAA CI	Project Fund			(0.03)						0.03
279134 080300 409101	Wildlife & Fisheries Overhead	335136 080300 FWRC - Wildlife and Fi	Cost Sharing			(222.18)						222.18
250076 113300 409202	International Educ-Study Abroad	305817 068800 Dean of Engineering	Project Fund			(13,000.00)						13,000.00
279134 080300 409202	Wildlife & Fisheries Overhead	333017 080300 FWRC - Wildlife and Fi	Project Fund			(98.26)						98.26
259619 390500 409202	MSU Research Overhead	303674 190300 Social Science Research	Project Fund			(4,999.89)						4,999.89
259903 190300 409202	SSRC Overhead	303674 190300 Social Science Research	Project Fund			(9,736.61)						9,736.61
251968 440300 409202	Smithsonian Special Project	100000 461306 Purchased Authority	Project Fund	10,000.00		(10,000.00)						
269191 191000 409202	Geosystems Research Institute OH	326878 191000 Geosystems Research In	Project Fund			(260.78)						260.78
259926 060803 409202	CAVS Overhead	360406 060803 Ctr for Advanced Vehicu	Project Fund			(568.51)						568.51
252019 441100 409202	VP of Student Affairs - Activities	305205 480100 Alumni Activities	Project Fund			(3,000.00)						3,000.00
251537 053700 409101	RRTC Special Activities	861081 053700 RRTC on Blindness and	Cost Sharing			(9,867.00)						9,867.00
299121 182010 409101	Research Overhead	815031 182500 CVM Assoc Dean Resea	Cost Sharing			(10,800.00)						10,800.00
250180 060500 409101	Modeling Assistance	840493 191000 Geosystems Research In	Cost Sharing			(12,500.00)						12,500.00
254109 411200 409202	International Services Admin	100000 461306 Purchased Authority	Project Fund	8,450.00		(8,450.00)						
256537 053700 409202	RRTC Residual	361151 053700 RRTC on Blindness and	Project Fund			(69.66)						69.66
251076 440701 409202	Game Day Concessions	209001 890101 Athletics - General Adm	Project Fund		50,000.00	(50,000.00)						
250699 440100 409202	Enterprise Operations Surcharge	100000 999999 Control Org Code	Project Fund	52,109.00		(52,109.00)						
250704 440100 409202	Reserve Recovery - Tuition	100000 999999 Control Org Code	Project Fund	58,333.33		(58,333.33)						
280222 015900 409202	Special Project Residual -Proj #222	340548 015900 Coastal Research & Exte	Project Fund			(444.43)						444.43
256135 060803 409202	Luke's Residual	361644 060803 Ctr for Advanced Vehicu	Project Fund			(1,233.00)						1,233.00
256304 030400 409202	Cobb Institute Residual	303694 030400 Cobb Institute	Project Fund			(1,467.61)						1,467.61
259926 060803 409202	CAVS Overhead	360487 060803 Ctr for Advanced Vehicu	Project Fund			(5.24)						5.24
289801 080100 409202	Extension Forestry Overhead	345350 080100 FWRC - Forestry	Project Fund			(307.78)						307.78
279134 080300 409202	Wildlife & Fisheries Overhead	322046 080300 FWRC - Wildlife and Fi	Project Fund			(4,516.85)						4,516.85
259617 061700 409202	Mechanical Engineering Overhead	362965 061700 Mechanical Engineering	Project Fund			(184.00)						184.00
250484 192900 409101	Workforce & Econ Development	863166 192900 nSPARC	Cost Sharing			(21,445.00)						21,445.00
250484 192900 409101	Workforce & Econ Development	863132 192900 nSPARC	Cost Sharing			(23,064.00)						23,064.00
250484 192900 409101	Workforce & Econ Development	863422 192900 nSPARC	Cost Sharing			(29,834.00)						29,834.00
250484 192900 409101	Workforce & Econ Development	863154 192900 nSPARC	Cost Sharing			(99,623.36)						99,623.36
250484 192900 409101	Workforce & Econ Development	863136 192900 nSPARC	Cost Sharing			(107,331.00)						107,331.00
244002 300200 409202	University Television Center	100000 461306 Purchased Authority	Project Fund	5,986.96		(5,986.96)						
254701 470100 409202	Proc & Contracts Contingency	100000 461306 Purchased Authority	Project Fund	5,000.00		(5,000.00)						
259034 191001 409202	NGI-Program Office OH	363408 191001 NOAA CI	Project Fund			(48.45)						48.45
261101 013700 409202	Indirect Cost Recoveries	325030 012000 Food Sci Nutrition Hlth	Project Fund			(28,165.88)						28,165.88
254900 098800 409202	Graduate Application and Audit Fees	100000 461306 Purchased Authority	Project Fund	1,591.20		(1,591.20)						
255254 051700 409202	Kinesiology Distance Education	100000 461306 Purchased Authority	Project Fund	467.00		(467.00)						
251963 440700 409202	Student Initiatives	605310 490100 Physical Plant Administr	Project Fund			(10,000.00)					10,000.00	
251963 440700 409202	Student Initiatives	605309 490100 Physical Plant Administr	Project Fund			(10,000.00)					10,000.00	
253502 450200 409202	Auto Teller Operations-Controller	100000 540100 Colvard Student Union	Project Fund	28,800.00		(28,800.00)						
269162 016200 409202	Thad Cochran Aquaculture Overhead	321918 016200 Thad Cochran Warmwat	Project Fund			(0.01)						0.01
270116 080100 409202	Forestry Research Activities	330217 080100 FWRC - Forestry	Project Fund			(330.30)						330.30
289159 015900 409202	Coastal Research & Ext Ctr Overhead	340547 015900 Coastal Research & Exte	Project Fund			(683.87)						683.87
259026 030600 409202	MSCAT Overhead Designated Fund	304775 030600 Stennis Inst of Govt and	Project Fund			(3,587.31)						3,587.31
251988 020300 409101	Society for Photographic Conference	865085 020300 Art	Cost Sharing			(3,000.00)						3,000.00
259191 191000 409202	Geosystems Research Institute OH	306470 068800 Dean of Engineering	Project Fund			(794.00)						794.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2013

							PLANT FUNDS						
FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT	
			GENERAL	AUXILIARY	DESIGNATED								
250327 032700 409101	Communication Department Theatre	863185 032700	Communication			(372.29)						372.29	
250327 032700 409101	Communication Department Theatre	863186 032700	Communication			(1,014.73)						1,014.73	
250599 393400 409101	Honors Support Fund	863185 032700	Communication			(500.00)						500.00	
251045 032700 409101	Comm. Discretionary Fund	863185 032700	Communication			(1,240.00)						1,240.00	
259926 060803 409202	CAVS Overhead	306881 060803	Ctr for Advanced Vehicu			(5,744.19)						5,744.19	
279111 080100 409202	Forestry Overhead	335112 080100	FWRC - Forestry			(1,024.66)						1,024.66	
256537 053700 409202	RRTC Residual	361149 053700	RRTC on Blindness and			(1,518.28)						1,518.28	
256135 060803 409202	Luke's Residual	361726 060803	Ctr for Advanced Vehicu			(6,604.19)						6,604.19	
289801 080100 409101	Extension Forestry Overhead	845390 080100	FWRC - Forestry			(7.53)						7.53	
251537 053700 409101	RRTC Special Activities	861081 053700	RRTC on Blindness and			(4,100.00)						4,100.00	
259513 051300 409101	Curriculum and Instruction Overhead	861167 051300	Curriculum,Instruction &			(53.20)						53.20	
279111 080100 409202	Forestry Overhead	330055 080100	FWRC - Forestry			(484.03)						484.03	
254900 098800 409202	Graduate Application and Audit Fees	100000 461306	Purchased Authority		234.00							(234.00)	
250238 490505 409202	Event Services	100000 461306	Purchased Authority		20,799.19							(20,799.19)	
289100 080300 409101	Extension Overhead	845344 080300	FWRC - Wildlife and Fi			(1,575.73)						1,575.73	
269112 012000 409101	Food Science & Technology Overhea	822004 018300	Food Science Institute			(41.14)						41.14	
250327 032700 409202	Communication Department Theatre	100000 461306	Purchased Authority		84.82							(84.82)	
254900 098800 409202	Graduate Application and Audit Fees	861194 031900	Chemistry			(8,736.00)						8,736.00	
269159 015900 409202	Coastal Res & Ext Center Overhead	321151 015900	Coastal Research & Exte			(2,966.24)						2,966.24	
250458 012000 409202	FSNHP Health Promotion Program	205201 520194	Student Housing - Resid			(882.06)						882.06	
269119 012200 409202	Soc Science Research Rsrsv Overhead	321262 012200	Social Science Research			(625.48)						625.48	
250589 031100 409202	Bio Sciences Lab Fess	605311 031100	Biological Sciences		882.06							(882.06)	
254900 098800 409202	Graduate Application and Audit Fees	100000 461306	Purchased Authority		117.00							(117.00)	
250498 058800 409202	Education Designated Fund	100000 461306	Purchased Authority		13,000.00							(13,000.00)	
250614 720200 409202	Parking Operations	605261 490101	Facilities Management A			(278,000.00)						278,000.00	
259116 053700 409202	Comp Assistive Tech Ctr Overhead	361164 053700	RRTC on Blindness and			(0.08)						0.08	
289125 012000 409202	FSNHP MSU-ES Overhead	340463 012000	Food Sci Nutrition Hlth I			(0.35)						0.35	
259124 020104 409202	CSTC Overhead	304783 020104	Carl Small Town Center			(53.71)						53.71	
244002 300200 409202	University Television Cente	861012 300200	University Television Ce			(47.04)						47.04	
269181 191400 409101	IGBB Overhead	822944 191400	Inst for Genom, Biocom,			(314.68)						314.68	
250998 031900 409101	Chemistry Faculty Startup Fund	363137 031900	Chemistry			(5,000.00)						5,000.00	
289106 018000 409101	Southern Rural Development Overhea	840496 018000	Southern Rural Developi			(44,290.00)						44,290.00	
250619 440900 409202	Special Research Activities	306470 068800	Dean of Engineering			(794.00)						794.00	
269115 013100 409101	Poultry Science Overhead	821114 013100	Poultry Science			(1,792.19)						1,792.19	
259926 060803 409202	CAVS Overhead	361193 060803	Ctr for Advanced Vehicu			(3,340.36)						3,340.36	
251076 440701 409202	Game Day Concessions	209001 890101	Athletics - General Adm		50,000.00							(50,000.00)	
250699 440100 409202	Enterprise Operations Surcharge	100000 999999	Control Org Code		52,109.00							(52,109.00)	
250704 440100 409202	Reserve Recovery - Tuition	100000 999999	Control Org Code		58,333.33							(58,333.33)	
259034 191001 409101	NGI-Program Office OH	863558 191001	NOAA CI			(47.50)						47.50	
252025 113300 409202	International Education	100000 461306	Purchased Authority		341.48							(341.48)	
259420 042000 409202	Div of Business Research Overhead	365020 042000	Division of Business Res			(18.69)						18.69	
269103 010300 409202	Agricultural Engineering Overhead	322157 010300	Ag & Bio Engineering			(34.91)						34.91	
269108 013100 409202	Poultry Science Overhead	321114 013100	Poultry Science			(104.50)						104.50	
259191 191000 409202	Geosystems Research Institute OH	306955 191000	Geosystems Research In			(3,113.11)						3,113.11	
259319 031900 409202	Chemistry Overhead	862026 031900	Chemistry			(0.47)						0.47	
256537 053700 409202	RRTC Residual	361148 053700	RRTC on Blindness and			(66.73)						66.73	
269159 015900 409202	Coastal Res & Ext Center Overhead	321603 015900	Coastal Research & Exte			(444.38)						444.38	
256116 051800 409101	CATC Residual	863292 051800	T.K. Martin Ctr for Tech			(1,313.02)						1,313.02	
299121 182010 409202	Research Overhead	311208 182500	CVM Assoc Dean Resea			(1,658.33)						1,658.33	
252025 113300 409202	International Education	100000 113300	International Education		213,348.93							(213,348.93)	
250595 060100 409101	Sullivan's Discretionary Fund	861712 060100	Aerospace Engineering			(62.67)						62.67	
250619 440900 409202	Special Research Activities	306417 068800	Dean of Engineering			(3,842.00)						3,842.00	
269159 015900 409202	Coastal Res & Ext Center Overhead	322351 015900	Coastal Research & Exte			(29.64)						29.64	
259602 060100 409202	Aerospace Engineering Overhead	360160 060100	Aerospace Engineering			(99.08)						99.08	
269159 015900 409202	Coastal Res & Ext Center Overhead	321603 015900	Coastal Research & Exte										
290010 182010 409202	CVM Faculty Start-up Funds	312451 182090	CVM Environmental To			(606.44)						606.44	
252025 113300 409202	International Education	321139 012000	Food Sci Nutrition Hlth I			(2,731.44)						2,731.44	
250616 440317 409202	Center for Teaching and Learning	305064 230100	School of Accountancy			(500.00)						500.00	
250458 012000 409101	FSNHP Health Promotion Program	324804 012000	Food Sci Nutrition Hlth I			(11,455.01)						11,455.01	
263301 010100 409202	Administration/Special Projects	645058 013700	MAFES Special Projects			(90,000.00)						90,000.00	
258740 740201 409202	Physical Plant WIF	613031 490101	Facilities Management A			(300,000.00)						300,000.00	
259903 190300 409202	SSRC Overhead	362779 190300	Social Science Research			(0.07)						0.07	
259926 060803 409202	CAVS Overhead	362448 060803	Ctr for Advanced Vehicu			(21.52)						21.52	
261101 013700 409202	Indirect Cost Recoveries	322064 191000	Geosystems Research In			(190.50)						190.50	
259349 034900 409202	Geosciences Overhead	361692 034900	Geosciences			(366.42)						366.42	
289159 015900 409202	Coastal Research & Ext Ctr Overhead	340441 015900	Coastal Research & Exte			(565.95)						565.95	
261101 013700 409202	Indirect Cost Recoveries	322033 011100	Plant and Soil Sciences			(791.31)						791.31	
261101 013700 409202	Indirect Cost Recoveries	322032 011100	Plant and Soil Sciences			(1,971.54)						1,971.54	

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2013

		PLANT FUNDS											
FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT	
			GENERAL	AUXILIARY	DESIGNATED								
261101 013700 409202	Indirect Cost Recoveries	322063 010300 Ag & Bio Engineering	Project Fund			(2,080.02)							
269134 080300 409202	Eastern Aq Unit (W & F) Overhead	322359 080300 FWRC - Wildlife and Fi	Project Fund			(2,590.12)							
261101 013700 409202	Indirect Cost Recoveries	322035 191000 Geosystems Research In	Project Fund			(4,093.11)							
261101 013700 409202	Indirect Cost Recoveries	322046 080300 FWRC - Wildlife and Fi	Project Fund			(4,876.87)							
261101 013700 409202	Indirect Cost Recoveries	322042 011100 Plant and Soil Sciences	Project Fund			(8,962.11)							
261101 013700 409202	Indirect Cost Recoveries	322044 014600 Pontotoc Ridge-Flatwoo	Project Fund			(13,213.64)							
261101 013700 409202	Indirect Cost Recoveries	322036 011100 Plant and Soil Sciences	Project Fund			(14,788.80)							
259504 050400 409202	Center for Ed Partnerships Overhead	303600 050400 Center for Educational P	Project Fund			(15,491.56)							
269110 011900 409202	Entomology Overhead	326805 011900 Entomology and Plant P;	Project Fund			(0.03)							
269191 191000 409202	Geosystems Research Institute OH	326799 191000 Geosystems Research In	Project Fund			(49.88)							
269146 014600 409202	Pontotoc Overhead	326741 014600 Pontotoc Ridge-Flatwoo	Project Fund			(100.97)							
269104 011100 409202	PSS Research Overhead	326715 011100 Plant and Soil Sciences	Project Fund			(101.46)							
259124 020104 409202	CSTC Overhead	304774 020104 Carl Small Town Center	Project Fund			(328.67)							
269110 011900 409202	Entomology Overhead	326923 011900 Entomology and Plant P;	Project Fund			(879.48)							
261101 010100 409101	Indirect Cost Recoveries	821150 191000 Geosystems Research In	Cost Sharing			(5,375.00)							
289921 192100 409202	CETT Overhead	361100 192100 Ctr for Educational Trair	Project Fund			(1.39)							
259123 020103 409101	GCCDS Overhead	863064 020103 Gulf Coast Community 1	Cost Sharing			(5.07)							
259123 020103 409101	GCCDS Overhead	863200 020103 Gulf Coast Community 1	Cost Sharing			(3,675.04)							
259123 020103 409101	GCCDS Overhead	863649 020103 Gulf Coast Community 1	Cost Sharing			(4,502.13)							
259607 060700 409101	Electrical Engineering Overhead	862041 060803 Ctr for Advanced Vehicu	Cost Sharing			(20,078.00)							
251953 520190 409202	Magnolia Hall Programming Fund	205201 520194 Student Housing - Resid	Project Fund		313.58	(313.58)							
251951 520190 409202	Herbert Hall Programming Fund	205201 520194 Student Housing - Resid	Project Fund		365.13	(365.13)							
250494 520190 409202	Ruby Hall Program	205201 520194 Student Housing - Resid	Project Fund		382.45	(382.45)							
251296 520190 409202	Residence Hall Program - Sessums	205201 520194 Student Housing - Resid	Project Fund		394.11	(394.11)							
250668 520190 409202	Hurst Hall Program	205201 520194 Student Housing - Resid	Project Fund		497.38	(497.38)							
250667 520190 409202	Griffis Hall Program	205201 520194 Student Housing - Resid	Project Fund		710.23	(710.23)							
256296 520190 409202	Residence Hall Program - Cresswell	205201 520194 Student Housing - Resid	Project Fund		751.52	(751.52)							
253296 520190 409202	Residence Hall Program - Rice	205201 520194 Student Housing - Resid	Project Fund		1,030.87	(1,030.87)							
250297 520190 409202	Residence Hall Program - Hull	205201 520194 Student Housing - Resid	Project Fund		1,154.72	(1,154.72)							
250232 490101 409202	Cellular Tower Rental	100000 461306 Purchased Authority	Project Fund	242,056.00		(242,056.00)							
250798 490101 409202	FY13 O&M Recovery Projects	100000 461306 Purchased Authority	Project Fund			(212,059.00)							
250798 490101 409202	FY13 O&M Recovery Projects	100000 461306 Purchased Authority	Project Fund	655,507.00		(655,507.00)							
254900 098800 409202	Graduate Application and Audit Fees	100000 461306 Purchased Authority	Project Fund	1,699.27		(1,699.27)							
252500 300500 409202	CDE-High School Independent Study	100000 300500 AOCE - Independent Stu	Project Fund	105.82		(105.82)							
253550 060501 409101	ORED Civil/Env Engr Start-Ups	863184 060500 Civil and Environmental	Cost Sharing			(2,287.00)							
259354 035400 409202	Institution for Humanities Overhead	365007 035400 Inst For The Humanities	Project Fund			(19.34)							
251079 031100 409202	Bio Discretionary - Klink	326857 031100 Biological Sciences	Project Fund			(552.64)							
299121 182010 409202	Research Overhead	311301 182090 CVM Environmental To	Project Fund			(3,920.54)							
240014 192900 409202	Data Management & Analysis	605308 192900 nSPARC	Project Fund			(177,000.00)							
250654 441100 409202	MS Sales Tax Rebate	100000 461306 Purchased Authority	Project Fund	5,000.00		(5,000.00)			177,000.00				
250240 040100 409202	Tax Seminars	305064 230100 School of Accountancy	Project Fund			(2,515.00)							
299121 182010 409202	Research Overhead	811208 182500 CVM Assoc Dean Resea	Project Fund			(19.51)							
269104 011100 409101	PSS Research Overhead	822022 011100 Plant and Soil Sciences	Cost Sharing			(2,000.00)							
269102 010500 409202	Agricultural Economics Overhead	322060 010500 Agricultural Economics	Project Fund			(2,220.48)							
269102 010500 409202	Agricultural Economics Overhead	322409 010500 Agricultural Economics	Project Fund			(2,943.32)							
250626 313214 409101	Riley Center Operations	806462 313214 MSU-Riley Center	Cost Sharing			(3,266.08)							
279111 080100 409202	Forestry Overhead	353001 080100 FWRC - Forestry	Project Fund			(1,792.21)							
291820 182010 409202	Research Residual	815012 183200 CVM MS Poultry Diagn	Project Fund			(9.22)							
289801 080100 409202	Extension Forestry Overhead	322420 011900 Entomology and Plant P;	Project Fund			(1,057.81)							
250326 410100 409202	Alcohol Education Program	100000 410100 Dean of Students	Project Fund	388.99		(388.99)							
251042 491900 409202	Golf Course Retained Earnings	100000 491900 Golf Course Coordinator	Project Fund	433.30		(433.30)							
250480 410101 409202	Spirit Groups - Dean of Students	100000 410101 Spirit Groups	Project Fund	21,002.47		(21,002.47)							
250415 540100 409202	Union Reservations	100000 540100 Colvard Student Union	Project Fund	63,646.84		(63,646.84)							
250415 540100 409202	Union Reservations	100000 540103 Student Union-Campus	Project Fund	1,565.31		(1,565.31)							
250020 441101 409202	Computer Based Testing	100000 441101 Assessment & Testing S	Project Fund	85,893.66		(85,893.66)							
250238 490505 409202	Event Services	100000 490505 Event Services	Project Fund	216,546.56		(216,546.56)							
250238 490505 409202	Event Services	100000 470900 Police	Project Fund	4,000.00		(4,000.00)							
250238 490505 409202	Event Services	100000 470900 Police	Project Fund	46,000.00		(46,000.00)							
250419 540100 409202	Lee Hall Auditorium	100000 470900 Police	Project Fund	64,241.77		(64,241.77)							
250709 470900 409202	Security - Activities	100000 470900 Police	Project Fund	94,866.07		(94,866.07)							
251056 470900 409202	MSUPD Moving Violations	100000 470900 Police	Project Fund	129,745.00		(129,745.00)							
259381 038100 409202	Philosophy & Religion Overhead	100000 461306 Purchased Authority	Project Fund	11.16		(11.16)							
TOTAL DESIGNATED FUNDS				5,205,622.31	1,416,842.05	(11,360,917.82)	1,766,841.60	0.00	0.00	1,739,982.83	584,702.00	646,927.03	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2013

		PLANT FUNDS										
FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
			GENERAL	AUXILIARY	DESIGNATED							
RESTRICTED FUNDS												
325072 013200 409202	MOA Delta Research Reserve	260180 013700	MAFES Special Projects	Project Fund								
325072 013200 409202	MOA Delta Research Reserve	260180 013700	MAFES Special Projects	Project Fund								
810131 182500 409101	Cost Share for Fund 310131	291820 185100	CVM Office of the Dean	Cost Sharing								
821159 013500 409101	Cost Share for Fund 321159	261101 010100	MAFES Administration	Cost Sharing								
835738 080100 409101	Cost Share for Fund 335738	279138 088800	FWRC - Director	Cost Sharing								
840445 012000 409101	Cost Share for Fund 340445	280201 018900	Org/Util Support	Cost Sharing								
326237 011100 409202	Samuel Roberts Noble Fdn. 07121152	266111 011100	Plant and Soil Sciences	Project Fund								
326640 191400 409202	Whitehouse Live Traps 11030325	269181 191400	Inst for Genom, Biocom,	Project Fund								
305064 230100 409202	Gifts/Grants-Misc Accountancy	100000 461306	Purchased Authority	Project Fund	4,550.00							
305064 230100 409202	Gifts/Grants-Misc Accountancy	100000 461306	Purchased Authority	Project Fund	9,100.00							
305187 068800 409202	Col Engineering Development Fund	250600 068800	Dean of Engineering	Project Fund								
811310 182500 409101	Cost Share for 311310	291820 185100	CVM Office of the Dean	Cost Sharing								
303692 060300 409202	MDA IIF-3A (KiOR, Inc.)	250212 060300	Chemical Engineering	Project Fund								
306761 060803 409202	American Chemistry Council 080605	259926 060803	Ctr for Advanced Vehicu	Project Fund								
305202 041300 409202	MSU Development Foundation Office	100000 330200	Office of Information Te	Project Fund	182,129.00							
305064 230100 409202	Gifts/Grants-Misc Accountancy	100000 461306	Purchased Authority	Project Fund	9,750.00							
305816 068800 409102	McCain Renovation (Dev. Found.)	621008 450200	Office of the Controller/	Debt Service								
305816 068800 409102	McCain Renovation (Dev. Found.)	621018 450200	Office of the Controller/	Debt Service								6,611.07
325072 013200 409202	MOA Delta Research Reserve	260180 013700	MAFES Special Projects	Project Fund								69,749.94
306768 020500 409202	Construction Science and Mgmt Fund	251103 300100	Career Center	Project Fund								
305176 028800 409202	Gifts/Grants - CAAD	251103 300100	Career Center	Project Fund								
326543 011900 409202	MS Corn Prom Bd 10101046-Brown	269110 011900	Entomology and Plant P	Project Fund								
306768 020500 409202	Construction Science and Mgmt Fund	251052 028800	Dean of Architecture	Project Fund								
830596 080100 409202	Cost Share for Fund 3305696	100000 461302	Fringe Benefits Allocati	Project Fund	4.57							
361084 053700 409202	AL Dept Rehab C00870005 McD	256537 053700	RRTC on Blindness and	Project Fund								
303686 030600 409202	MS Association of Supervisors et al	256382 030600	Stennis Inst of Govt and	Project Fund								
303696 192100 409202	MDE 12EA072201A8428332-CI	250068 192100	Ctr for Educational Trair	Project Fund								
325072 013200 409202	MOA Delta Research Reserve	260180 013700	MAFES Special Projects	Project Fund								
841281 012000 409101	Cost Share for Fund 341281	280201 018900	Org/Util Support	Cost Sharing								
306898 051400 409202	Friends of Children of MS - Lindsey	256123 051400	Early Childhood Institut	Project Fund								
363063 020103 409202	DOEn DE-FG26-08NT01981 Perkes	259202 020100	School of Architecture	Project Fund								
363063 020103 409202	DOEn DE-FG26-08NT01981 Perkes	259123 020103	Gulf Coast Community I	Project Fund								
341281 012000 409202	MSDH H95RH00134	289125 012000	Food Sci Nutrition Hlth 1	Project Fund								
306472 020104 409202	Create Projects	259124 020104	Carl Small Town Center	Project Fund								
306473 020104 409202	Guidelines for Hwy Bypasses	259124 020104	Carl Small Town Center	Project Fund								
326810 191000 409202	Food & Ag Org of UN ePPR 101570	250665 191000	Geosystems Research In	Project Fund								
306470 068800 409202	Research & Graduate Student Prograr	250595 060100	Aerospace Engineering	Project Fund								
326809 191000 409202	Food & Ag Org of UN ePPR 101562	250665 191000	Geosystems Research In	Project Fund								
306470 068800 409202	Research & Graduate Student Prograr	259613 061300	Industrial and Systems E	Project Fund								
306470 068800 409202	Research & Graduate Student Prograr	251090 060100	Aerospace Engineering	Project Fund								
306470 068800 409202	Research & Graduate Student Prograr	250595 060100	Aerospace Engineering	Project Fund								
306470 068800 409202	Research & Graduate Student Prograr	259629 062900	Computer Science and E	Project Fund								
306470 068800 409202	Research & Graduate Student Prograr	256606 060700	Electrical and Computer	Project Fund								
306417 068800 409202	Faculty Development	250619 440900	Vice President for Resea	Project Fund								
306470 068800 409202	Research & Graduate Student Prograr	251979 068802	Engineering Extension	Project Fund								
342852 014200 409202	MS Homeland Security S9HS600	289142 014200	Center for Governmental	Project Fund								
333060 080500 409202	MDA IIF-3A (KiOR, Inc.)	270117 080500	FWRC - Forest Products	Project Fund								
361131 414001 409202	FY 12 College Work Study	100000 410602	Financial Aid - Matching	Project Fund	17.60							
363630 191001 409202	DOC-NOAA NA06OAR4320264 Pet	269102 010500	Agricultural Economics	Project Fund								
321593 311000 409202	USGS G10AC00404 Ervin	259320 031100	Biological Sciences	Project Fund								
306907 020103 409202	Land Trust for MS Coastal Plain	256013 020103	Gulf Coast Community I	Project Fund								
306954 060700 409202	Cleaveland/Price Inc PO# 89331	256606 060700	Electrical and Computer	Project Fund								
335124 080400 409202	UTC 11030329 - Schramm	279133 080400	MS Cooperative Fish &	Project Fund								
335124 080400 409202	UTC 11030329 - Schramm	279134 080400	MS Cooperative Fish &	Project Fund								
300574 050406 409202	Univ of CA_Berkley 02030241 NWP	259536 050406	CEP-MWTI (MS Writin	Project Fund								
325072 013200 409202	MOA Delta Research Reserve	260180 013700	MAFES Special Projects	Project Fund								
360418 060803 409202	High Performance Technologies 003	256112 060803	Ctr for Advanced Vehicu	Project Fund								
305176 028800 409202	Gifts/Grants - CAAD	259123 020103	Gulf Coast Community I	Project Fund								
305817 068800 409202	Hearin Global Awareness/Study Abro	250993 060100	Aerospace Engineering	Project Fund								
306470 068800 409202	Research & Graduate Student Prograr	250977 060100	Aerospace Engineering	Project Fund								
306470 068800 409202	Research & Graduate Student Prograr	250992 060100	Aerospace Engineering	Project Fund								
306470 068800 409202	Research & Graduate Student Prograr	259191 191000	Geosystems Research In	Project Fund								
306957 060809 409202	Raspet Hearin Fund	251954 060809	Raspet	Project Fund								
306957 060809 409202	Raspet Hearin Fund	251990 060809	Raspet	Project Fund								
325072 013200 409202	MOA Delta Research Reserve	260180 013700	MAFES Special Projects	Project Fund								
862535 060300 409101	Cost Share for Fund 362535	100000 060300	Chemical Engineering	Cost Sharing								
306980 060700 409202	Camigan Microsystems Corp MSU10	256609 060700	Electrical and Computer	Project Fund								
363252 051800 409202	MS Arts Comm 12-213-AL/PG	256116 051800	T.K. Martin Ctr for Tech	Project Fund								
306963 061800 409202	Flanders Corp PO 14307	256618 061800	Inst for Clean Energy Te	Project Fund								

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2013

		PLANT FUNDS										
FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
			GENERAL	AUXILIARY	DESIGNATED							
360428 060803 409202	Aurora Flight Sciences	256350 060803	Ctr for Advanced Vehic	Project Fund	4,928.16							(4,928.16)
350038 192900 409202	ARRA: MDES PSA dtd 6/22/11	250484 192900	nSPARC	Project Fund	10,178.26							(10,178.26)
326594 012200 409202	Health Care Fdn N MS 1012134 Cros	260169 012200	Social Science Research	Project Fund	8,856.48							(8,856.48)
861133 051300 409101	Cost Share for Fund 3611633	100000 051300	Curriculum,Instruction & Cost Sharing		1,276.58							(1,276.58)
322356 193300 409202	USDA FAS 58-3148-1-193	250810 193300	International Institute	Project Fund	1,200.00							(1,200.00)
306267 060100 409202	ASE Endowed Chair	250595 060100	Aerospace Engineering	Project Fund	700.19							(700.19)
306419 068800 409202	Business Affairs	250084 440300	Office of the Provost	Project Fund	715.00							(715.00)
363068 060700 409202	San Diego Gas & Elec Co 566001413	250237 060700	Electrical and Computer	Project Fund	906.54							(906.54)
306267 060100 409202	ASE Endowed Chair	250993 060100	Aerospace Engineering	Project Fund	1,466.00							(1,466.00)
305176 028800 409202	Gifts/Grants - CAAD	251988 020300	Art	Project Fund	1,500.00							(1,500.00)
306267 060100 409202	ASE Endowed Chair	250977 060100	Aerospace Engineering	Project Fund	1,538.62							(1,538.62)
306956 060300 409202	Halliburton dtd 12/23/11	250210 060300	Chemical Engineering	Project Fund	1,841.14							(1,841.14)
363067 060700 409202	San Diego Gas & Elec Co 566001413	254607 060700	Electrical and Computer	Project Fund	3,737.00							(3,737.00)
361138 051800 409202	MDRS 12-331-7000-002 Cirlot-New	259116 051800	T.K. Martin Ctr for Tech	Project Fund	7,763.11							(7,763.11)
306470 068800 409202	Research & Graduate Student Prograr	251057 060809	Raspet	Project Fund	82,466.51							(82,466.51)
303681 051400 409202	MDE 122201A842EA084516-001	256123 051400	Early Childhood Institutt	Project Fund	5,154.30							(5,154.30)
306786 068800 409202	Hearin Grant for 2009 - 2011	250483 068800	Dean of Engineering	Project Fund	13,639.88							(13,639.88)
306971 061300 409202	Robert Pritchard Speaker Series	251979 068802	Engineering Extension	Project Fund	808.02							(808.02)
325072 013200 409202	MOA Delta Research Reserve	260180 013700	MAFES Special Projects	Project Fund	2,142.83							(2,142.83)
323081 191000 409202	MDAC BPI MOU dtd 07/18/11	250665 191000	Geosystems Research In	Project Fund	1.47							(1.47)
332561 080100 409202	Radinace Tech 09S-2604 Evans	279111 080100	FWRC - Forestry	Project Fund	2.68							(2.68)
335107 080500 409202	Temple-Inland 10111196 - Seale	270117 080500	FWRC - Forest Products	Project Fund	1,263.93							(1,263.93)
326590 013900 409202	Northeas MS RC&D Council 101212	269139 013900	Prairie Research Unit	Project Fund	1,468.22							(1,468.22)
306768 020500 409202	Construction Science and Mgmt Fund	259288 028800	Dean of Architecture	Project Fund	10,000.00							(10,000.00)
363853 060803 409202	Lawrence Tech Inst 060803-363853	259926 060803	Ctr for Advanced Vehic	Project Fund	23,185.67							(23,185.67)
306470 068800 409202	Research & Graduate Student Prograr	259617 061700	Mechanical Engineering	Project Fund	38,500.00							(38,500.00)
322356 193300 409202	USDA FAS 58-3148-1-193	252025 113300	International Education	Project Fund	170.96							(170.96)
325072 013200 409202	MOA Delta Research Reserve	260180 013700	MAFES Special Projects	Project Fund	1,374.58							(1,374.58)
363891 061300 409202	Lawrence Tech Inst 060803-363853	250639 061300	Industrial and Systems E	Project Fund	484.69							(484.69)
306941 060803 409202	DRS Test & Energy Mgt PO# 142876	256140 060803	Ctr for Advanced Vehic	Project Fund	3,411.05							(3,411.05)
850009 060300 409101	Cost Share for Fund 350009	251983 060300	Chemical Engineering	Cost Sharing	28,147.16							(28,147.16)
840422 011100 409101	Cost Share for Fund 340422	280201 018900	Org/Util Support	Cost Sharing	8.10							(8.10)
306417 068800 409202	Faculty Development	250717 061300	Industrial and Systems E	Project Fund	112.94							(112.94)
306417 068800 409202	Faculty Development	259607 060700	Electrical and Computer	Project Fund	129.01							(129.01)
306782 020100 409202	Gifts/Grants - Architecture	250204 020102	Jackson Center	Project Fund	148.00							(148.00)
306417 068800 409202	Faculty Development	250521 060500	Civil and Environmental	Project Fund	174.14							(174.14)
822091 014001 409101	Cost Share for Fund 32201	100000 461302	Fringe Benefits Allocat	Cost Sharing	177.32							(177.32)
306973 061300 409202	Ron Walsh Fund	251990 060809	Raspet	Project Fund	1,000.00							(1,000.00)
306786 068800 409202	Hearin Grant for 2009 - 2011	250852 038804	A & S/Gender Studies	Project Fund	1,500.00							(1,500.00)
325072 013200 409202	MOA Delta Research Reserve	260180 013700	MAFES Special Projects	Project Fund	2,142.83							(2,142.83)
325072 013200 409202	MOA Delta Research Reserve	260180 013700	MAFES Special Projects	Project Fund	1,374.58							(1,374.58)
360455 060803 409202	Univ of Iowa W000276427	259926 060803	Ctr for Advanced Vehic	Project Fund	95.63							(95.63)
306417 068800 409202	Faculty Development	250595 060100	Aerospace Engineering	Project Fund	238.85							(238.85)
306950 190300 409202	MS Health Advocacy Prg dtd 01/09/1	250652 190300	Social Science Research	Project Fund	783.19							(783.19)
305014 062900 409202	Gifts/Grants-Computer Science	251990 060809	Raspet	Project Fund	1,000.00							(1,000.00)
322361 011100 409202	USDA NRCS 68-7482-11-540	269104 011100	Plant and Soil Sciences	Project Fund	1,000.00							(1,000.00)
306470 068800 409202	Research & Graduate Student Prograr	260189 193200	Energy Institute	Project Fund	2,500.00							(2,500.00)
306914 020104 409202	Creative Business Contr dtd 7/08/11	259124 020104	Carl Small Town Center	Project Fund	4,201.77							(4,201.77)
365009 060500 409202	MSU RTC - MS Phosphates Corp	256605 060500	Civil and Environmental	Project Fund	28.92							(28.92)
361677 061800 409202	MS Ethanol 09060620 - Singh	256618 061800	Inst for Clean Energy Te	Project Fund	5,599.88							(5,599.88)
365008 060700 409202	Lightning Elimination Sys 07/02/12	254607 060700	Electrical and Computer	Project Fund	767.25							(767.25)
360420 060300 409202	Ultralife 1850-1559-MIS05-10D-CA	250209 060300	Chemical Engineering	Project Fund	8,860.50							(8,860.50)
361146 054100 409202	Aberdeen PSD dtd 9/15/11 - McCleor	259541 054100	Counseling & Education	Project Fund	23.87							(23.87)
361145 054100 409202	Louisville Municipal SD dtd 8/17/11	259541 054100	Counseling & Education	Project Fund	44.33							(44.33)
306556 068800 409202	BCoE Distance Education Program	254900 098800	Office of the Graduate S	Project Fund	60.00							(60.00)
305052 061700 409202	ME Advancement Fund	251990 060809	Raspet	Project Fund	1,000.00							(1,000.00)
305027 041300 409202	Gifts/Grants-Management	251136 048800	Dean of Business	Project Fund	3,200.00							(3,200.00)
325072 013200 409202	MOA Delta Research Reserve	260180 013700	MAFES Special Projects	Project Fund	2,142.83							(2,142.83)
843104 080300 409101	Cost Share for Fund 343104	280201 018900	Org/Util Support	Cost Sharing	0.20							(0.20)
326653 018000 409202	Kettering Fdtn #34-75-00 KF-53916	280203 018000	Southern Rural Develop	Project Fund	8,629.62							(8,629.62)
306513 060803 409202	CAVS Endowed Chair Two - King	259369 036900	Mathematics & Statistics	Project Fund	2,000.00							(2,000.00)
325072 013200 409202	MOA Delta Research Reserve	260180 013700	MAFES Special Projects	Project Fund	4,579.77							(4,579.77)
306513 060803 409202	CAVS Endowed Chair Two - King	250369 036900	Mathematics & Statistics	Project Fund	2,000.00							(2,000.00)
362822 560109 409202	MSDH 5U58DP000845-05 (Prime)	250561 560109	SHC - Health Education	Project Fund	43.20							(43.20)
326520 011100 409202	Special Research Award - Jeliuzkova	260100 013700	MAFES Special Projects	Project Fund	468.74							(468.74)
306267 060100 409202	ASE Endowed Chair	250597 060100	Aerospace Engineering	Project Fund	3,707.73							(3,707.73)
361138 051800 409202	MDRS 12-331-7000-002 Cirlot-New	259116 051800	T.K. Martin Ctr for Tech	Project Fund	6,224.48							(6,224.48)
306977 060700 409202	MSU RTC	250892 060700	Electrical and Computer	Project Fund	6,406.64							(6,406.64)
325072 013200 409202	MOA Delta Research Reserve	260180 013700	MAFES Special Projects	Project Fund	2,142.83							(2,142.83)
345363 010500 409202	Ocean Springs C of C 12060643	289107 010500	Agricultural Economics	Project Fund	0.03							(0.03)
326464 191000 409202	Aquatic Ecosystem Restoration Fdtn	269191 191000	Geosystems Research In	Project Fund	3.53							(3.53)

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2013

		PLANT FUNDS												
FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT		
			GENERAL	AUXILIARY	DESIGNATED									
365036	060500	409202 Benjamin & Mary Wells Excellence F	250551	060500	Civil and Environmental	Project Fund							1,950.00	(1,950.00)
325072	013200	409202 MOA Delta Research Reserve	260180	013700	MAFES Special Projects	Project Fund							4,579.77	(4,579.77)
365023	011900	409202 MSU RTC Energy Services Inc	250892	060700	Electrical and Computer	Project Fund							24,078.94	(24,078.94)
305014	062900	409202 Gifts/Grants-Computer Science	250852	038804	A & S/Gender Studies	Project Fund							500.00	(500.00)
360443	060803	409202 USAERDC W912HZ-11-C-0021	259926	060803	Ctr for Advanced Vehicu	Project Fund							16,471.43	(16,471.43)
306513	060803	409202 CAVS Endowed Chair Two - King	251998	060809	Raspet	Project Fund							400.00	(400.00)
831528	080300	409101 Cost Share for Fund 331528	170000	080300	FWRC - Wildlife and Fi	Cost Sharing	187.73							(187.73)
326935	013100	409202 Pfizer Animal Health #01-12-7AMVC	266115	013100	Poultry Science	Project Fund							7,592.50	(7,592.50)
321931	011100	409202 USDA ARS 58-6402-7-241 Peterson	269104	011100	Plant and Soil Sciences	Project Fund							0.17	(0.17)
306470	068800	409202 Research & Graduate Student Prograr	259629	062900	Computer Science and E	Project Fund							357.73	(357.73)
821125	191400	409202 Cost Share for Fund 321125	261101	010100	MAFES Administration	Project Fund							4,085.19	(4,085.19)
306768	020500	409202 Construction Science and Mgmt Fund	259288	028800	Dean of Architecture	Project Fund							1,950.00	(1,950.00)
365063	060803	409202 Simulact-Americas LLC PO# 112	259926	060803	Ctr for Advanced Vehicu	Project Fund							2,455.31	(2,455.31)
307778	048800	409202 COBI International Business Prog Sc	250848	041800	International Business A	Project Fund							7,000.00	(7,000.00)
307778	048800	409202 COBI International Business Prog Sc	250418	041800	International Business A	Project Fund							15,000.00	(15,000.00)
325072	013200	409202 MOA Delta Research Reserve	260180	013700	MAFES Special Projects	Project Fund							2,142.83	(2,142.83)
325873	011300	409202 General MOA - LOCI - Willard	269106	011300	Animal & Dairy Science	Project Fund							4,622.34	(4,622.34)
325871	011300	409202 General MOA -MS Beef Council-Rog	269106	011300	Animal & Dairy Science	Project Fund							5,037.41	(5,037.41)
325072	013200	409202 MOA Delta Research Reserve	260180	013700	MAFES Special Projects	Project Fund							4,579.77	(4,579.77)
345088	011100	409202 Grant-In-Aid Agronomy-Larson	289194	019416	Covington County Exten	Project Fund							2,000.00	(2,000.00)
330336	010300	409202 USDA FS 11-JV-11111124-097	269103	010300	Ag & Bio Engineering	Project Fund							0.02	(0.02)
322392	011900	409202 MDAC BPI MOU dtd 06/20/12	269110	011900	Entomology and Plant P	Project Fund							75.29	(75.29)
365036	060500	409202 Benjamin & Mary Wells Excellence F	250555	060500	Civil and Environmental	Project Fund							11.00	(11.00)
306267	060100	409202 ASE Endowed Chair	250598	060100	Aerospace Engineering	Project Fund							75.84	(75.84)
365036	060500	409202 Benjamin & Mary Wells Excellence F	253569	060500	Civil and Environmental	Project Fund							2,100.00	(2,100.00)
365035	060500	409202 James T. White Chair	250829	060500	Civil and Environmental	Project Fund							3,000.00	(3,000.00)
365035	060500	409202 James T. White Chair	250554	060500	Civil and Environmental	Project Fund							5,000.00	(5,000.00)
305156	060500	409202 Kelly Gene Cook, Sr Foundation Chr	250266	060500	Civil and Environmental	Project Fund							5,750.00	(5,750.00)
365036	060500	409202 Benjamin & Mary Wells Excellence F	253596	060500	Civil and Environmental	Project Fund							8,200.00	(8,200.00)
345106	019300	409202 Grant-In-Aid - NE District	280232	011400	Computer Applications	Project Fund							127.65	(127.65)
321274	012200	409202 MSDH Contract dtd 12/26/12	269119	012200	Social Science Research	Project Fund							12.02	(12.02)
326650	011900	409202 William M. White - Sparks	262301	440500	V P for Ag, Forestry & \	Project Fund							31.67	(31.67)
361703	060803	409202 Streamline Numerics 10070693 Luk	256135	060803	Ctr for Advanced Vehicu	Project Fund							2,040.52	(2,040.52)
840426	010500	409101 Cost Share for Fund 340426	280201	018900	Org/Util Support	Cost Sharing							1.51	(1.51)
306457	560109	409202 NCAA #538531 Yates	205601	560109	SHC - Health Education	Project Fund							166.76	(166.76)
306470	068800	409202 Research & Graduate Student Prograr	251998	060809	Raspet	Project Fund							1,250.00	(1,250.00)
325072	013200	409202 MOA Delta Research Reserve	260180	013700	MAFES Special Projects	Project Fund							2,142.83	(2,142.83)
325072	013200	409202 MOA Delta Research Reserve	260180	013700	MAFES Special Projects	Project Fund							4,579.77	(4,579.77)
306559	068800	409202 Cntr. for Eng. Student Excellence	259629	062900	Computer Science and E	Project Fund							450.00	(450.00)
306968	060809	409202 MSU RTC Crosslink 4233XAF	259053	060809	Raspet	Project Fund							3,004.73	(3,004.73)
840428	080100	409101 Cost Share for Fund 340428	280201	018900	Org/Util Support	Cost Sharing							337.20	(337.20)
305202	441300	409202 MSU Development Foundation Offic	252028	330200	Office of Information Te	Project Fund							30,000.00	(30,000.00)
863288	032700	409101 Cost Share for Fund 363288	251045	032700	Communication	Cost Sharing							1,240.00	(1,240.00)
361190	051800	409202 MDE IDEA Addendum 09/17/12	240010	051800	T.K. Martin Ctr for Tech	Project Fund							111.90	(111.90)
363163	051100	409202 Starkville School Dist 015868-001	250877	051100	Leadership and Foundati	Project Fund							1,626.71	(1,626.71)
360422	060700	409202 CEED S0002- Younan	250237	060700	Electrical and Computer	Project Fund							541.77	(541.77)
821151	015900	409101 Cost Share for Fund 321151	269159	015900	Coastal Research & Exte	Cost Sharing							398.86	(398.86)
840426	010500	409101 Cost Share for Fund 340426	280201	018900	Org/Util Support	Cost Sharing							1.51	(1.51)
840428	080100	409101 Cost Share for Fund 340428	280201	018900	Org/Util Support	Cost Sharing							337.20	(337.20)
806828	020103	409101 Cost Share for Fund 306828	100000	020101	Architecture - Office of I	Cost Sharing	811.80							(811.80)
861032	051300	409101 Cost Share for Fund 361032	100000	461302	Fringe Benefits Allocati	Cost Sharing	6,800.74							(6,800.74)
835114	080300	409101 Cost Share for Fund 335114	279138	088800	FWRC - Director	Cost Sharing							577.81	(577.81)
811302	182090	409101 Cost Share for Fund 311302	291820	185100	CVM Office of the Dean	Cost Sharing							5,220.93	(5,220.93)
862779	190300	409101 Cost Share for Fund 362779	256120	190300	Social Science Research	Cost Sharing							0.07	(0.07)
863255	190300	409101 Cost Share for Fund 363255	140000	190400	MASEP	Cost Sharing	87.12							(87.12)
862013	061700	409101 Cost Share for Fund 362013	100000	061700	Mechanical Engineering	Cost Sharing	1,771.75							(1,771.75)
822949	011900	409101 Cost Share for Fund 322949	269110	011900	Entomology and Plant P	Cost Sharing							13.46	(13.46)
862000	060803	409101 Cost Share for Fund 362000	100000	461302	Fringe Benefits Allocati	Cost Sharing	339.05							(339.05)
861713	061700	409101 Cost Share for Fund 361713	100000	461302	Fringe Benefits Allocati	Cost Sharing	1,380.49							(1,380.49)
326952	010500	409202 AARP LOA-1211-00123	289107	010500	Agricultural Economics	Project Fund							608.25	(608.25)
830034	080100	409101 Cost Share for Fund 330034	279138	088800	FWRC - Director	Cost Sharing							84.38	(84.38)
830054	080300	409101 Cost Share for Fund 330054	280201	018900	Org/Util Support	Cost Sharing							287.37	(287.37)
830315	080300	409101 Cost Share for Fund 330315	279138	088800	FWRC - Director	Cost Sharing							2,312.00	(2,312.00)
862463	051100	409101 Cost Share for Fund 362463	100000	051100	Leadership and Foundati	Cost Sharing	2,784.10							(2,784.10)
306267	060100	409202 ASE Endowed Chair	251998	060809	Raspet	Project Fund							2,000.00	(2,000.00)
360381	060700	409202 USACE/DOD W912HZ-10-C-0046	256609	060700	Electrical and Computer	Project Fund							7,903.13	(7,903.13)
303711	030600	409202 MDA 010-C	256382	030600	Stennis Inst of Govt and	Project Fund							3,307.37	(3,307.37)
306470	068800	409202 Research & Graduate Student Prograr	251057	060809	Raspet	Project Fund							2,267.15	(2,267.15)
306470	068800	409202 Research & Graduate Student Prograr	250446	068800	Dean of Engineering	Project Fund							415,000.00	(415,000.00)
306961	051400	409202 Excel by 5 Agreement dtd 12/08/11	256123	051400	Early Childhood Institutt	Project Fund							0.17	(0.17)
306871	051400	409202 Excel by 5 11080824 - Clay	256123	051400	Early Childhood Institutt	Project Fund							11.00	(11.00)

MISSISSIPPI STATE UNIVERSITY
 SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
 FOR THE YEAR ENDED JUNE 30, 2013

										PLANT FUNDS			
FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT	
			GENERAL	AUXILIARY	DESIGNATED								
ENDOWMENT FUNDS													
500119 450200 409202 Nissan Endowment	306513 060803 Ctr for Advanced Vehicu	Project Fund				165,000.00		(165,000.00)					
500112 030400 409202 Trust Co. GA Cully A. Cobb Bequest	309751 030400 Cobb Institute	Project Fund				90,000.00		(90,000.00)					
500102 410600 409202 DGNB Trustee Bass Memorial Loan	405015 410600 Financial Aid	Project Fund					574.25	(574.25)					
500118 999999 409202 Lucas Endowment	270130 080500 FWRC - Forest Products	Project Fund			90,000.00			(90,000.00)					
500103 030400 409202 Trust Co GA Cully A. Cobb Endowm	309752 030400 Cobb Institute	Project Fund				50,000.00		(50,000.00)					
500102 410600 409202 DGNB Trustee Bass Memorial Loan	405015 410600 Financial Aid	Project Fund					769.00	(769.00)					
500105 410600 409202 James W. Garner Memorial	307658 038500 Political Science and Put	Project Fund				12,240.00		(12,240.00)					
500105 410600 409202 James W. Garner Memorial	307657 035300 History	Project Fund				27,837.00		(27,837.00)					
500119 450200 409202 Nissan Endowment	306198 060803 Ctr for Advanced Vehicu	Project Fund				80,000.00		(80,000.00)					
500119 450200 409202 Nissan Endowment	306513 060803 Ctr for Advanced Vehicu	Project Fund				131,000.00		(131,000.00)					
500116 410600 409202 CRISS Christianity	250856 411400 Student Life	Project Fund			32,403.92			(32,403.92)					
500102 410600 409202 DGNB Trustee Bass Memorial Loan	405015 410600 Financial Aid	Project Fund					769.00	(769.00)					
500105 410600 409202 James W. Garner Memorial	307658 038500 Political Science and Put	Project Fund				10,200.00		(10,200.00)					
500105 410600 409202 James W. Garner Memorial	307657 035300 History	Project Fund				27,831.00		(27,831.00)					
500108 088800 409202 Sharp Estate - School of Forestry	309753 088800 FWRC - Director	Project Fund				19,500.00		(19,500.00)					
500103 030400 409202 Trust Co GA Cully A. Cobb Endowm	309752 030400 Cobb Institute	Project Fund				50,000.00		(50,000.00)					
500112 030400 409202 Trust Co. GA Cully A. Cobb Bequest	309751 030400 Cobb Institute	Project Fund				100,000.00		(100,000.00)					
500105 410600 409202 James W. Garner Memorial	307657 035300 History	Project Fund				280.00		(280.00)					
500105 410600 409202 James W. Garner Memorial	307658 038500 Political Science and Put	Project Fund				4,080.00		(4,080.00)					
500102 410600 409202 DGNB Trustee Bass Memorial Loan	405015 410600 Financial Aid	Project Fund					769.00	(769.00)					
500119 450200 409202 Nissan Endowment	306198 060803 Ctr for Advanced Vehicu	Project Fund				1,729.32		(1,729.32)					
TOTAL ENDOWMENT FUNDS			<u>0.00</u>	<u>0.00</u>	<u>122,403.92</u>	<u>769,697.32</u>	<u>2,881.25</u>	<u>(894,982.49)</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
UNEXPENDED PLANT FUNDS													
605207 051300 409202 Curriculum & Instruction Equipment	259513 051300 Curriculum,Instruction &	Project Fund			26,128.22			(26,128.22)					
645055 013700 409202 Delta 3-Story Roof, Other	260179 013700 MAFES Special Projects	Project Fund			392,679.73			(392,679.73)					
605158 041600 409202 PGM Minor Renovations	250751 041600 Professional Golf Manag	Project Fund			6,081.14			(6,081.14)					
TOTAL UNEXPENDED PLANT FUNDS			<u>0.00</u>	<u>0.00</u>	<u>424,889.09</u>	<u>0.00</u>	<u>0.00</u>	<u>(424,889.09)</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
RENEWAL AND REPLACEMENT FUNDS													
611021 450200 409202 R&R-EBC 2011 Issue	605300 450200 Office of the Controller/	Project Fund						2,625,900.46	(2,625,900.46)				
611021 450200 409202 R&R-EBC 2011 Issue	605300 450200 Office of the Controller/	Project Fund						22,097.50	(22,097.50)				
611021 450200 409202 R&R-EBC 2011 Issue	605300 450200 Office of the Controller/	Project Fund						25,541.60	(25,541.60)				
615010 450200 409102 R&R Reserve - Sanderson Contingen	621016 450200 Office of the Controller/	Debt Service							(428,664.50)	428,664.50			
611021 450200 409202 R&R-EBC 2011 Issue	605300 450200 Office of the Controller/	Project Fund						353,724.03	(353,724.03)				
613023 313200 409202 Meridian Non-Cap Improvements	605306 313200 Meridian Campus	Project Fund						150,000.00	(150,000.00)				
611021 450200 409202 R&R-EBC 2011 Issue	605300 450200 Office of the Controller/	Project Fund						2,617,482.23	(2,617,482.23)				
611021 450200 409202 R&R-EBC 2011 Issue	605300 450200 Office of the Controller/	Project Fund						377,799.14	(377,799.14)				
611021 450200 409202 R&R-EBC 2011 Issue	605300 450200 Office of the Controller/	Project Fund						208,005.21	(208,005.21)				
611021 450200 409202 R&R-EBC 2011 Issue	605300 450200 Office of the Controller/	Project Fund						1,087,539.06	(1,087,539.06)				
611021 450200 409202 R&R-EBC 2011 Issue	605300 450200 Office of the Controller/	Project Fund						30,171.66	(30,171.66)				
611021 450200 409202 R&R-EBC 2011 Issue	605300 450200 Office of the Controller/	Project Fund						356,212.82	(356,212.82)				
611021 450200 409202 R&R-EBC 2011 Issue	605300 450200 Office of the Controller/	Project Fund						7,106.14	(7,106.14)				
611021 450200 409202 R&R-EBC 2011 Issue	605300 450200 Office of the Controller/	Project Fund						995,842.14	(995,842.14)				
611021 450200 409202 R&R-EBC 2011 Issue	605300 450200 Office of the Controller/	Project Fund						749,635.46	(749,635.46)				
615010 450200 409102 R&R Reserve - Sanderson Contingen	621016 450200 Office of the Controller/	Debt Service							(42,834.00)	42,834.00			
611021 450200 409202 R&R-EBC 2011 Issue	605300 450200 Office of the Controller/	Project Fund						19,621.82	(19,621.82)				
611021 450200 409202 R&R-EBC 2011 Issue	605300 450200 Office of the Controller/	Project Fund						5,000.30	(5,000.30)				
611021 450200 409202 R&R-EBC 2011 Issue	605300 450200 Office of the Controller/	Project Fund						24,939.63	(24,939.63)				
611021 450200 409202 R&R-EBC 2011 Issue	605300 450200 Office of the Controller/	Project Fund						163,056.77	(163,056.77)				
613036 060803 409202 CAVS Renovations FY09-FY10	605296 060803 Ctr for Advanced Vehicu	Project Fund						12,782.22	(12,782.22)				
613036 060803 409202 CAVS Renovations FY09-FY10	259926 060803 Ctr for Advanced Vehicu	Project Fund			19,327.12			(19,327.12)					
611021 450200 409202 R&R-EBC 2011 Issue	605300 450200 Office of the Controller/	Project Fund						6,666.37	(6,666.37)				
613039 190300 409202 SSRC Renewal & Replacement	240202 190300 Social Science Research	Project Fund			7,722.00			(7,722.00)					
613039 190300 409202 SSRC Renewal & Replacement	260168 012200 Social Science Research	Project Fund			10,000.00			(10,000.00)					
611021 450200 409202 R&R-EBC 2011 Issue	605300 450200 Office of the Controller/	Project Fund						19,291.98	(19,291.98)				
678002 088800 409202 FWRC Renewal & Replacement Func	270129 088800 FWRC - Director	Project Fund			200,000.00			(200,000.00)					
TOTAL RENEWAL AND REPLACEMENT FUNDS			<u>0.00</u>	<u>0.00</u>	<u>237,049.12</u>	<u>0.00</u>	<u>0.00</u>	<u>9,858,416.54</u>	<u>(10,566,964.16)</u>	<u>471,498.50</u>	<u>0.00</u>		

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2013

										PLANT FUNDS			
FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT	
			GENERAL	AUXILIARY	DESIGNATED								
RETIREMENT OF INDEBTEDNESS													
621010 450200 409102 B & I Reserve - EBC2004 Issue	630001 999999 Control Org Code	Debt Service								(555,000.00)	555,000.00		
621016 450200 409102 B & I Reserve - EBC2004-A Issue	630001 999999 Control Org Code	Debt Service								(1,465,000.00)	1,465,000.00		
623018 450200 409102 B & I - EBC 2007A Issue	630001 999999 Control Org Code	Debt Service								(230,000.00)	230,000.00		
621018 450200 409102 B & I Reserve - EBC2009 A-1	630001 999999 Control Org Code	Debt Service								(1,980,000.00)	1,980,000.00		
621021 450200 409102 B & I Reserve - EBC2011	630001 999999 Control Org Code	Debt Service								(1,890,000.00)	1,890,000.00		
621017 450200 409102 B & I Reserve - EBC2005 Res Hall	630001 999999 Control Org Code	Debt Service								(1,600,000.00)	1,600,000.00		
627001 450200 409202 Commercial Paper-Davis Wade Stadii	605304 450200 Office of the Controller/	Project Fund						3,907,110.02		(3,907,110.02)			
621005 450200 409102 B & I Reserve - 1981 Dorm Reno	630001 999999 Control Org Code	Debt Service								(70,000.00)	70,000.00		
621006 450200 409102 B & I Reserve - 1981D Student Apts	630001 999999 Control Org Code	Debt Service								(70,000.00)	70,000.00		
627001 450200 409202 Commercial Paper-Davis Wade Stadii	605304 450200 Office of the Controller/	Project Fund						3,104,781.07		(3,104,781.07)			
627001 450200 409202 Commercial Paper-Davis Wade Stadii	605304 450200 Office of the Controller/	Project Fund						1,720,222.00		(1,720,222.00)			
627001 450200 409202 Commercial Paper-Davis Wade Stadii	605304 450200 Office of the Controller/	Project Fund						38,945.69		(38,945.69)			
627001 450200 409202 Commercial Paper-Davis Wade Stadii	605304 450200 Office of the Controller/	Project Fund						2,804,702.66		(2,804,702.66)			
627001 450200 409202 Commercial Paper-Davis Wade Stadii	605304 450200 Office of the Controller/	Project Fund						8,449.23		(8,449.23)			
627001 450200 409202 Commercial Paper-Davis Wade Stadii	605304 450200 Office of the Controller/	Project Fund						2,156,233.29		(2,156,233.29)			
627001 450200 409202 Commercial Paper-Davis Wade Stadii	605304 450200 Office of the Controller/	Project Fund						8,095.57		(8,095.57)			
627001 450200 409202 Commercial Paper-Davis Wade Stadii	605304 450200 Office of the Controller/	Project Fund						31,773.00		(31,773.00)			
627001 450200 409202 Commercial Paper-Davis Wade Stadii	605304 450200 Office of the Controller/	Project Fund						2,083,738.20		(2,083,738.20)			
627001 450200 409202 Commercial Paper-Davis Wade Stadii	605304 450200 Office of the Controller/	Project Fund						2,804,878.01		(2,804,878.01)			
627001 450200 409202 Commercial Paper-Davis Wade Stadii	605304 450200 Office of the Controller/	Project Fund						862.01		(862.01)			
627001 450200 409202 Commercial Paper-Davis Wade Stadii	605304 450200 Office of the Controller/	Project Fund						72,851.29		(72,851.29)			
627001 450200 409202 Commercial Paper-Davis Wade Stadii	605304 450200 Office of the Controller/	Project Fund						985.56		(985.56)			
627001 450200 409202 Commercial Paper-Davis Wade Stadii	605304 450200 Office of the Controller/	Project Fund						3,456,938.59		(3,456,938.59)			
627001 450200 409202 Commercial Paper-Davis Wade Stadii	605304 450200 Office of the Controller/	Project Fund						3,839,747.67		(3,839,747.67)			
627001 450200 409202 Commercial Paper-Davis Wade Stadii	605304 450200 Office of the Controller/	Project Fund						639.39		(639.39)			
627001 450200 409202 Commercial Paper-Davis Wade Stadii	605304 450200 Office of the Controller/	Project Fund						1,681.96		(1,681.96)			
621018 999999 409202 B & I Reserve - EBC2009 A-1	630001 999999 Control Org Code	Project Fund								(1,911.74)	1,911.74		
623018 999999 409202 B & I - EBC 2007A Issue	630001 999999 Control Org Code	Project Fund								(5,694.50)	5,694.50		
621019 999999 409202 B & I Reserve - EBC2009 A-2	630001 999999 Control Org Code	Project Fund								(29,638.95)	29,638.95		
621016 999999 409202 B & I Reserve - EBC2004-A Issue	630001 999999 Control Org Code	Project Fund								(58,986.85)	58,986.85		
621017 999999 409202 B & I Reserve - EBC2005 Res Hall	630001 999999 Control Org Code	Project Fund								(195,905.47)	195,905.47		
621021 450200 409202 B & I Reserve - EBC2011	630001 999999 Control Org Code	Project Fund								(299,039.33)	299,039.33		
TOTAL RETIREMENT OF INDEBTEDNESS			0.00	0.00	0.00	0.00	0.00	0.00	26,042,635.21	0.00	(34,493,812.05)	8,451,176.84	
TOTAL TRANSFERS			(9,986,314.51)	(14,848,233.47)	3,343,336.60	4,211,405.78	2,881.25	(894,982.49)	37,430,340.10	(9,876,312.16)	(17,833,297.94)	8,451,176.84	