

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2014

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS		
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS
EDUCATIONAL AND GENERAL											
100000 440316 409202	250903 190300		(5,000.00)		5,000.00						
110000 184999 409202	290010 184105		(8,000.00)		8,000.00						
110000 183999 409202	290010 184105		(40,000.00)		40,000.00						
110000 184999 409202	290010 183905		(40,000.00)		40,000.00						
110000 182999 409202	290010 182010		(117,000.00)		117,000.00						
160000 013705 409202	260191 013700		(30,388.42)		30,388.42						
110000 185100 409202	291820 182070		(26,784.08)		26,784.08						
110000 185100 409202	291820 182090		(13,538.22)		13,538.22						
110000 185100 409202	291820 182040		(14,987.77)		14,987.77						
110000 185100 409202	290010 182010		(15,495.33)		15,495.33						
150000 440502 409101	863459 440502		(5,425.86)			5,425.86					
100000 042000 409101	863172 042000		(8,032.21)			8,032.21					
184401 010500 409101	840495 010500		(9,204.54)			9,204.54					
150000 440502 409101	363464 440502		(18,642.00)			18,642.00					
150000 440502 409101	363465 440502		(19,942.00)			19,942.00					
184401 080300 409101	841536 080300		(1,047.00)			1,047.00					
190000 060803 409202	259926 060803		(1,946.32)		1,946.32						
190000 060803 409101	862041 060803		(20,608.00)			20,608.00					
140000 190400 409202	250766 190400		(231,856.00)		231,856.00						
100000 480300 409202	250574 411600		(2,500.00)		2,500.00						
100000 461312 409202	259527 052700		(15,000.00)		15,000.00						
100000 461301 409202	279100 080900		(75,000.00)		75,000.00						
160000 011100 409101	821075 011100		(1,536.00)			1,536.00					
160000 011100 409101	821071 011100		(10,541.00)			10,541.00					
100000 030200 409101	863126 030200		(12,954.00)			12,954.00					
100000 440400 409202	250808 441300		(7,701.10)		7,701.10						
110000 184999 409202	290010 184105		(6,000.00)		6,000.00						
100000 440904 409202	253541 038101		(2,000.00)		2,000.00						
100000 440904 409202	253537 034301		(3,000.00)		3,000.00						
100000 440904 409202	253526 020500		(4,495.00)		4,495.00						
100000 440904 409202	253531 020301		(5,425.00)		5,425.00						
100000 440904 409202	253579 060100		(6,000.00)		6,000.00						
100000 440904 409202	253578 038500		(7,500.00)		7,500.00						
100000 440904 409202	253580 061300		(10,000.00)		10,000.00						
100000 440904 409202	253543 038601		(10,000.00)		10,000.00						
100000 440904 409202	253540 036901		(12,000.00)		12,000.00						
100000 440904 409202	253544 038902		(13,000.00)		13,000.00						
100000 440904 409202	253530 20107		(17,000.00)		17,000.00						
100000 440904 409202	253542 038401		(19,000.00)		19,000.00						
100000 440904 409202	253547 051701		(21,000.00)		21,000.00						
100000 440904 409202	253532 030201		(25,000.00)		25,000.00						
100000 440904 409202	253582 051300		(34,905.00)		34,905.00						
100000 440904 409202	253545 048803		(38,350.00)		38,350.00						
100000 440904 409202	253533 031102		(53,666.00)		53,666.00						
100000 440904 409202	253543 038601		(56,500.00)		56,500.00						
100000 440904 409202	253538 034902		(60,000.00)		60,000.00						
100000 440904 409202	253552 061701		(75,000.00)		75,000.00						
100000 440904 409202	253550 060501		(100,871.00)		100,871.00						
100000 440904 409202	253534 031902		(157,000.00)		157,000.00						
100000 461302 409202	362804 313202		(0.05)			0.05					
100000 440904 409202	253523 054100		(23,000.00)		23,000.00						
100000 461300 409202	253534 031902		(200,000.00)		200,000.00						
100000 440902 409101	863167 440902		(5,873.02)			5,873.02					
170000 080300 409101	830352 080300		(6,598.60)			6,598.60					
100000 440902 409101	863133 440902		(22,826.63)			22,826.63					
100000 440902 409101	863423 440902		(28,337.68)			28,337.68					

MISSISSIPPI STATE UNIVERSITY
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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
100000 042000 409101	863414 042001		(42,931.90)			42,931.90						
160000 013700 409202	260191 013700		(5,715.31)									
100000 461300 409202	251131 193300		(190,338.00)		190,338.00							
100000 441100 409202	251997 391301		(3,000.00)		3,000.00							
100000 440400 409202	251997 391301		(2,000.00)		2,000.00							
100000 450600 409102	621021 450200		(1,500.00)								1,500.00	
100000 450600 409102	621021 450200		(121,655.48)								121,655.48	
100000 540100 409102	623018 450200		(356,349.69)								356,349.69	
100000 490127 409102	621010 450200		(853,737.99)								853,737.99	
100000 020100 409102	621008 450200		(4,766.38)								4,766.38	
100000 450600 409102	621008 450200		(11,607.32)								11,607.32	
100000 020100 409102	621018 450200		(50,469.26)								50,469.26	
100000 450600 409102	621018 450200		(122,904.69)								122,904.69	
100000 411505 409102	621016 450200		(183,314.25)								183,314.25	
100000 450600 409102	621016 450200		(212,659.00)								212,659.00	
100000 450600 409102	621017 450200		(395,625.00)								395,625.00	
170000 080300 409101	830352 080300		(16,086.00)			16,086.00						
160000 011100 409101	822387 011100		(6,980.00)			6,980.00						
100000 030200 409101	863126 030200		(14,552.00)			14,552.00						
184401 011100 409101	840489 011100		(14,790.00)			14,790.00						
110000 184999 409202	290010 184105		(60,000.00)		60,000.00							
110000 183999 409202	290010 183905		(50,000.00)		50,000.00							
110000 185100 409202	290010 183905		(50,000.00)		50,000.00							
100000 440700 409202	251997 391301		(1,500.00)		1,500.00							
190000 060803 409101	861711 060803		(104.31)			104.31						
100000 461300 409202	205801 051400		(40,000.00)	40,000.00								
100000 461301 409202	250410 440900		(141,047.00)		141,047.00							
170000 080300 409101	830327 080300		(11,796.53)			11,796.53						
100000 461318 409202	308978 410601		(250,000.00)			250,000.00						
100000 461300 409202	251038 035300		(20,000.00)		20,000.00							
184401 010500 409101	840460 010500		(6,028.71)			6,028.71						
170000 080300 409101	830327 080300		(9,918.00)			9,918.00						
100000 041300 409101	863414 042001		(30,360.00)			30,360.00						
100000 450600 409102	621010 450200		(1,540.00)								1,540.00	
100000 450600 409102	621016 450200		(1,760.00)								1,760.00	
100000 450600 409102	621017 450200		(2,035.00)								2,035.00	
100000 450600 409102	621018 450200		(2,750.00)								2,750.00	
100000 450600 409102	623018 450200		(3,520.00)								3,520.00	
160000 013705 409202	260191 013700		(30,388.42)		30,388.42							
110000 185650 409202	262301 440500		(35,261.75)		35,261.75							
100000 440904 409202	253548 052701		(400.00)		400.00							
100000 440904 409202	253536 033901		(3,000.00)		3,000.00							
100000 440904 409202	253553 062901		(5,000.00)		5,000.00							
100000 440904 409202	253526 020500		(6,333.00)		6,333.00							
100000 440904 409202	253530 020107		(8,500.00)		8,500.00							
100000 440904 409202	253580 061300		(10,000.00)		10,000.00							
100000 440904 409202	253535 032705		(12,000.00)		12,000.00							
100000 440904 409202	253565 052301		(28,295.00)		28,295.00							
100000 440904 409202	253551 060702		(50,000.00)		50,000.00							
100000 440904 409202	253538 034902		(66,000.00)		66,000.00							
100000 440904 409202	253533 031102		(126,000.00)		126,000.00							
100000 461312 409202	206001 600000		(20,000.00)	20,000.00								
170000 080500 409202	330224 080500		(450.48)			450.48						
100000 060300 409101	863140 060300		(26,204.00)			26,204.00						
121000 313202 409202	259300 038800		(201.78)		201.78							
121000 313202 409202	259327 032700		(2,320.37)		2,320.37							
110000 184999 409202	290010 184105		(304,687.00)		304,687.00							
110000 182999 409202	290010 182010		(120,173.00)		120,173.00							
110000 182999 409202	290010 182010		(156,940.00)		156,940.00							

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			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
150000 440502 409202	259055 440502		(40,000.00)		40,000.00							
100000 011100 409101	822366 191400		(2,740.51)			2,740.51						
100000 011100 409101	822367 191400		(2,740.51)			2,740.51						
100000 011100 409101	822404 191400		(3,208.82)			3,208.82						
100000 011100 409101	822935 191400		(4,188.81)			4,188.81						
190000 068802 409101	863135 068802		(5,396.82)			5,396.82						
190000 068802 409101	863165 068802		(5,603.06)			5,603.06						
190000 068802 409101	863169 068802		(6,254.00)			6,254.00						
100000 060700 409101	862041 060803		(8,424.02)			8,424.02						
190000 068802 409101	863131 068802		(22,760.62)			22,760.62						
100000 060700 409101	862041 060803		(26,325.07)			26,325.07						
190000 068802 409101	864802 068802		(26,524.00)			26,524.00						
110000 182010 409101	811213 182070		(27,260.00)			27,260.00						
190000 068802 409101	864805 068802		(27,670.00)			27,670.00						
190000 068802 409101	863421 068802		(80,419.00)			80,419.00						
190000 060803 409202	259926 060803		(8,943.55)		8,943.55							
170000 080500 409101	831940 080500		(2,389.04)			2,389.04						
170000 080500 409101	831941 080500		(4,699.58)			4,699.58						
100000 440904 409202	253565 052301		(9,187.00)		9,187.00							
100000 012100 409202	259121 012100		(750.00)		750.00							
100000 391301 409202	250671 411300		(500.00)		500.00							
100000 410602 409202	361203 414001		(10,769.21)			10,769.21						
160000 013705 409202	260191 013700		(5,715.31)		5,715.31							
100000 391301 409202	306320 440900		(500.00)			500.00						
184401 080900 409101	832570 080900		(4,788.00)			4,788.00						
184401 080900 409101	830351 080900		(8,847.00)			8,847.00						
100000 031900 409101	861194 031900		(26,446.06)			26,446.06						
100000 038900 409101	863197 038900		(9,501.10)			9,501.10						
100000 038900 409101	863196 038900		(23,751.75)			23,751.75						
110000 184999 409202	254809 184100		(5,877.33)		5,877.33							
110000 184999 409202	254819 184100		(26,142.16)		26,142.16							
110000 184999 409202	254825 184100		(89,719.80)		89,719.80							
100000 440904 409202	253540 036901		(10,000.00)			10,000.00						
100000 461300 409202	250919 038800		(12,695.41)		12,695.41							
100000 300300 409202	270118 088800		(18,000.00)		18,000.00							
100000 440400 409202	253009 411600		(500.00)			500.00						
100000 012100 409202	259121 012100		(1,350.00)		1,350.00							
100000 041300 409202	251975 041300		(3,000.00)		3,000.00							
100000 041300 409202	251931 042000		(4,000.00)		4,000.00							
100000 330200 409202	250881 330200		(1,500.00)		1,500.00							
160000 013705 409202	260191 013700		(30,388.42)		30,388.42							
184401 015900 409101	840486 080100		(3,522.00)			3,522.00						
184401 012100 409101	845455 012100		(14,152.00)			14,152.00						
100000 012100 409101	845455 012100		(15,095.00)			15,095.00						
100000 031900 409101	861194 031900		(915.49)			915.49						
160000 010500 409101	820547 010500		(19,405.56)			19,405.56						
160000 010500 409101	820546 010500		(32,542.37)			32,542.37						
100000 461300 409202	250575 411600		(20,000.00)		20,000.00							
100000 461302 409101	831321 080300		(1,529.59)			1,529.59						
100000 080301 490101	831321 080300		(4,244.15)			4,244.15						
160000 011900 409101	822363 011900		(8,828.33)			8,828.33						
160000 012000 409101	822400 012000		(22,063.49)			22,063.49						
170000 080100 409101	330348 080100		(5,843.00)			5,843.00						
160000 012000 409101	820548 012000		(34,200.63)			34,200.63						
190000 060803 409202	259926 060803		(14,817.78)		14,817.78							
100000 191300 409202	242801 185450		(247,643.50)		247,643.50							
184401 080100 409101	845459 080100		(4,382.00)			4,382.00						
190000 068802 409101	863427 068802		(90,000.00)			90,000.00						
160000 013705 409202	260191 013700		(5,715.31)		5,715.31							

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 FOR THE YEAR ENDED JUNE 30, 2014

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
160000	013500	409101	822440	013500								
				(5,209.97)								
184401	080100	409101	845452	080100								
				(4,960.00)								
184401	015900	409101	340544	015900								
				(8,129.00)								
184401	080100	409101	845453	080100								
				(8,929.00)								
184401	080100	409101	840486	080100								
				(18,132.00)								
100000	410602	409202	361203	414001								
				(10,562.98)								
100000	012100	409202	259121	012100								
				(10,019.00)								
100000	41602	409202	361166	414001								
				(445.55)								
160000	013500	409202	322403	013500								
				(5.73)								
100000	068800	409101	863298	068800								
				(224.04)								
100000	061700	409101	862013	061700								
				(742.00)								
100000	068800	409101	863180	068800								
				(1,984.71)								
100000	061700	409101	862013	061700								
				(16,264.03)								
100000	042000	409101	864823	042000								
				(27,701.50)								
100000	031100	409101	862821	031100								
				(37,801.55)								
100000	999999	409202	256201	460100								
				(7,870.00)								
190000	060803	409101	862059	060803								
				(1,734.59)								
190000	060803	409101	863176	060803								
				(3,382.26)								
190000	060803	409101	806933	060803								
				(7,169.49)								
190000	060803	409101	861704	060803								
				(7,489.02)								
190000	060803	409101	862497	060803								
				(19,568.70)								
100000	410400	409202	252031	038600								
				(1,500.00)								
140000	190400	409202	250652	190300								
				(246,962.00)								
110000	185100	409202	291820	182090								
				(3,869.58)								
110000	185100	409202	291820	182040								
				(23,915.15)								
110000	185100	409202	291820	182070								
				(23,000.45)								
100000	035400	409101	864809	035400								
				(1,657.00)								
160000	010500	409101	822459	010500								
				(2,754.95)								
130000	030600	409101	863174	030600								
				(6,654.29)								
110000	183300	409101	810006	182025								
				(7,057.00)								
110000	182010	409101	810006	182025								
				(9,408.00)								
110000	183905	409101	810006	182025								
				(13,453.00)								
110000	183300	409101	810006	182025								
				(14,005.42)								
100000	030600	409101	863174	030600								
				(14,990.34)								
121000	313202	409202	259339	033900								
				(244.25)								
121000	313202	409202	259300	038800								
				(1,189.44)								
121000	313202	409202	256924	035300								
				(4,396.68)								
121000	313202	409202	259327	032700								
				(9,037.25)								
160000	013705	409202	260191	013700								
				(30,388.42)								
160000	011900	409101	822416	011900								
				(2,264.50)								
160000	013500	409101	822440	011100								
				(2,003.42)								
160000	013500	409101	822440	011100								
				(11,215.17)								
100000	038400	409101	865056	038400								
				(4,603.91)								
160000	013500	409101	822440	011100								
				(24,603.18)								
100000	038400	409101	862990	038400								
				(35,853.40)								
100000	461312	409202	205801	051400								
				(62,000.00)								
100000	012600	409101	863310	012600								
				(12,956.65)								
100000	054100	409101	861120	054100								
				(16,492.90)								
110000	184999	409202	290010	184105								
				(5,000.00)								
160000	013705	409202	260191	013700								
				(5,715.31)								
170000	080500	409101	831945	080500								
				(4,287.00)								
160000	011900	409101	822458	011900								
				(5,391.75)								
184401	011900	409101	841291	011900								
				(5,980.00)								
170000	080100	409101	822188	080100								
				(17,880.00)								
100000	480300	409202	207701	770100								
				(274.47)								
100000	410602	409202	361203	414001								
				(11,312.36)								
100000	012100	409202	259121	012100								
				(15,247.50)								
190000	060803	409202	259926	060803								
				(6,891.93)								
140000	190400	409101	864821	190300								
				(5,299.88)								

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			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
140000 190400 409101	864817 190400		(9,139.76)			9,139.76						
140000 190400 409101	864820 190300		(27,327.00)			27,327.00						
100000 020101 409101	863293 020104		(4,299.00)			4,299.00						
100000 060100 409101	861744 060100		(14,922.77)			14,922.77						
160000 080300 409101	823087 080300		(1,258.49)			1,258.49						
160000 011900 409101	822954 011900		(2,440.55)			2,440.55						
160000 011900 409101	822447 011300		(2,611.96)			2,611.96						
160000 080300 409101	823087 080300		(3,491.91)			3,491.91						
170000 080300 409101	831321 080300		(5,289.07)			5,289.07						
100000 440900 409101	822407 011100		(8,362.87)			8,362.87						
170000 080300 409101	831321 080300		(13,980.56)			13,980.56						
100000 010500 409202	259050 010500		(10,000.00)		10,000.00							
160000 011100 409101	822187 011100		(29,902.00)			29,902.00						
100000 391301 409202	250385 038500		(250.00)		250.00							
160000 013705 409202	260191 013700		(30,388.42)		30,388.42							
100000 060100 409101	861744 060100		(8,126.68)			8,126.68						
110000 183999 409202	290010 183905		(100,000.00)		100,000.00							
100000 012600 409101	863310 012600		(3,050.35)			3,050.35						
184401 011300 409101	840446 011300		(4,475.52)			4,475.52						
184401 015900 409101	840492 015900		(27,746.00)			27,746.00						
170000 088800 409101	830327 080300		(4,634.94)			4,634.94						
100000 031900 409101	862587 031900		(5,463.85)			5,463.85						
160000 013100 409101	821174 013100		(13,999.00)			13,999.00						
100000 410602 409202	361203 414001		(11,334.25)			11,334.25						
160000 013705 409202	260191 013700		(5,715.31)		5,715.31							
170000 080100 409101	831928 080100		(20,700.61)			20,700.61						
100000 540103 409202	254103 540103		(1,000.00)		1,000.00							
190000 060803 409101	861711 060803		(0.03)			0.03						
190000 060803 409202	259926 060803		(8,018.39)		8,018.39							
184401 015900 409101	840553 015900		(5,838.00)			5,838.00						
100000 440317 409202	259305 020300		(250.00)		250.00							
100000 440317 409202	255119 011900		(275.00)		275.00							
100000 440317 409202	269104 011100		(300.00)		300.00							
1000000 440317 409202	269110 011900		(325.00)		325.00							
100000 440317 409202	259386 038600		(375.00)		375.00							
100000 440317 409202	251045 032700		(375.00)		375.00							
100000 440317 409202	259321 031100		(375.00)		375.00							
100000 440317 409202	259121 012100		(425.00)		425.00							
100000 440317 409202	259305 020300		(450.00)		450.00							
100000 440317 409202	250101 011100		(475.00)		475.00							
100000 440317 409202	259381 038100		(475.00)		475.00							
100000 440317 409202	250826 012000		(500.00)		500.00							
100000 440317 409202	259343 034300		(500.00)		500.00							
100000 440317 409202	259527 052700		(500.00)		500.00							
100000 440317 409202	291820 182060		(500.00)		500.00							
100000 440317 409202	270119 080300		(500.00)		500.00							
100000 440317 409202	259319 031900		(500.00)		500.00							
100000 440317 409202	251975 041300		(500.00)		500.00							
100000 440317 409202	259050 010500		(500.00)		500.00							
100000 440317 409202	256517 051700		(500.00)		500.00							
100000 440317 409202	259106 030200		(500.00)		500.00							
100000 440317 409202	250287 060300		(500.00)		500.00							
100000 440317 409202	256517 051700		(500.00)		500.00							
100000 440317 409202	305064 230100		(500.00)		500.00							
100000 440317 409202	305064 230100		(500.00)		500.00							
100000 440317 409202	259343 034300		(500.00)		500.00							
160000 013705 409202	260191 013700		(30,388.42)		30,388.42							
160000 011100 409101	822339 011100		(2,394.00)			2,394.00						
100000 012100 409202	259121 012100		(14,166.00)		14,166.00							

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2014

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
110000 182010 409101	811212 182500		(25,352.00)			25,352.00						
160000 010500 409101	822464 010500		(2,538.11)			2,538.11						
100000 410602 409202	361203 414001		(10,678.47)			10,678.47						
160000 013705 409202	260191 013700		(5,715.31)		5,715.31							
100000 038400 409101	865056 038400		(121.49)			121.49						
100000 010300 409101	822159 010300		(858.96)			858.96						
160000 010300 409101	822159 010300		(1,288.39)			1,288.39						
184401 010803 409101	854009 011400		(12,000.00)			12,000.00						
160000 013705 409202	260191 013700		(30,388.42)		30,388.42							
100000 410400 409202	252031 038600		(750.00)		750.00							
100000 440317 409202	270108 088800		(500.00)		500.00							
100000 440317 409202	256409 040900		(500.00)		500.00							
100000 010300 409101	822445 193200		(12,424.14)			12,424.14						
160000 010300 409101	822445 193200		(15,185.11)			15,185.11						
190000 060803 409202	259926 060803		(18,518.81)		18,518.81							
110000 185100 409202	291820 182070		(26,090.52)		26,090.52							
130000 030600 409101	863174 030600		(6,633.49)			6,633.49						
100000 030600 409101	863174 030600		(14,958.49)			14,958.49						
100000 061700 409101	862015 061700		(54,845.61)			54,845.61						
100000 061700 409101	862015 061700		(81,476.55)			81,476.55						
110000 185100 409202	291820 182090		(3,632.36)		3,632.36							
110000 185100 409202	291820 182040		(7,352.97)		7,352.97							
110000 185100 409202	291820 182070		(13,151.83)		13,151.83							
110000 185100 409202	291820 182070		(13,880.64)		13,880.64							
110000 185100 409202	291820 182040		(15,128.74)		15,128.74							
110000 185100 409202	291820 182090		(17,655.10)		17,655.10							
100000 098800 409202	254900 098800		(21,528.00)		21,528.00							
160000 013705 409202	260191 013700		(5,715.31)		5,715.31							
100000 480300 409202	259120 038813		(2,000.00)		2,000.00							
190000 060803 409202	613036 060803		(50,000.00)							50,000.00		
100000 410602 409202	361203 414001		(9,178.05)			9,178.05						
100000 440108 409202	250852 038804		(750.00)		750.00							
160000 013705 409202	260191 013700		(707.29)		707.29							
160000 013705 409202	260191 013700		(667.64)		667.64							
160000 013705 409202	260191 013700		(117.86)		117.86							
160000 013705 409202	260191 013700		(1,927.61)		1,927.61							
160000 013705 409202	260191 013700		(2,031.25)		2,031.25							
160000 013705 409202	260191 013700		(1,169.91)		1,169.91							
160000 013705 409202	260191 013700		(228.13)		228.13							
160000 013705 409202	260191 013700		(955.09)		955.09							
160000 013705 409202	260191 013700		(632.96)		632.96							
160000 013705 409202	260191 013700		(214.29)		214.29							
160000 013705 409202	260191 013700		(1,299.73)		1,299.73							
160000 013705 409202	260191 013700		(1,319.82)		1,319.82							
160000 013705 409202	260191 013700		(366.61)		366.61							
160000 013705 409202	260191 013700		(536.36)		536.36							
160000 013705 409202	260191 013700		(681.71)		681.71							
160000 013705 409202	260191 013700		(790.56)		790.56							
160000 013705 409202	260191 013700		(645.64)		645.64							
160000 013705 409202	260191 013700		(836.55)		836.55							
160000 013705 409202	260191 013700		(1,606.36)		1,606.36							
160000 013705 409202	260191 013700		(1,468.59)		1,468.59							
160000 013705 409202	260191 013700		(365.18)		365.18							
160000 013705 409202	260191 013700		(1,248.79)		1,248.79							
160000 013705 409202	260191 013700		(791.57)		791.57							
160000 013705 409202	260191 013700		(776.41)		776.41							
160000 013705 409202	260191 013700		(818.79)		818.79							
160000 013705 409202	260191 013700		(1,231.11)		1,231.11							
160000 013705 409202	260191 013700		(1,231.11)		1,231.11							

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
160000 013705 409202	260191 013700		(373.20)		373.20							
160000 013705 409202	260191 013700		(220.54)		220.54							
160000 013705 409202	260191 013700		(4,586.76)		4,586.76							
160000 013705 409202	260191 013700		(541.00)		541.00							
100000 461300 409202	251980 068800		(15,000.00)		15,000.00							
100000 391301 409202	252104 038813		(250.00)		250.00							
100000 391301 409202	259120 038813		(500.00)		500.00							
110000 192010 409101	810246 182040		(4,975.00)			4,975.00						
100000 031900 409101	862556 031900		(5,349.92)			5,349.92						
100000 011100 409101	822367 191400		(6,421.77)			6,421.77						
100000 011100 409101	822366 191400		(6,430.42)			6,430.42						
110000 182010 409101	812310 182040		(9,038.00)			9,038.00						
184401 019260 409101	843111 019260		(1,435.38)			1,435.38						
184401 019276 409101	843111 019276		(1,502.89)			1,502.89						
184401 019272 409101	843111 019272		(1,980.16)			1,980.16						
184401 019267 409101	843111 019267		(2,134.65)			2,134.65						
184401 019214 409101	843111 019214		(2,168.12)			2,168.12						
184401 010300 409101	843111 010300		(8,192.13)			8,192.13						
100000 560109 409202	250852 038804		(100.00)		100.00							
100000 560109 409202	259386 038600		(200.00)		200.00							
170000 080500 409202	330349 080500		(2,237.99)			2,237.99						
190000 060803 409202	259926 060803		(7,700.38)		7,700.38							
100000 461312 409202	253524 068800		(37,500.00)		37,500.00							
160000 013705 409202	260191 013700		(2,295.22)		2,295.22							
160000 013705 409202	260191 013700		(1,256.02)		1,256.02							
160000 013705 409202	260191 013700		(541.67)		541.67							
160000 013705 409202	260191 013700		(1,422.42)		1,422.42							
160000 013705 409202	260191 013700		(199.98)		199.98							
100000 470100 409202	250650 720100		(100.00)		100.00							
160000 011900 409101	822369 011900		(3,060.90)			3,060.90						
100000 060700 409101	862041 060803		(8,574.93)			8,574.93						
160000 011100 409101	822379 011100		(26,735.00)			26,735.00						
100000 060700 409101	862041 060803		(26,796.66)			26,796.66						
100000 440101 409202	250852 038804		(1,000.00)		1,000.00							
100000 461312 409202	259305 020300		(29,000.00)		29,000.00							
170000 080100 409101	830359 080100		(1,000.00)			1,000.00						
170000 080100 409101	830353 080100		(27,840.00)			27,840.00						
100000 410602 409202	361203 414001		(10,526.80)			10,526.80						
100000 461312 409202	250242 411600		(4,000.00)		4,000.00							
100000 461312 409202	251963 440700		(21,000.00)		21,000.00							
100000 012100 409202	259121 012100		(2,695.00)		2,695.00							
100000 480300 409202	259120 038813		(1,000.00)		1,000.00							
100000 035400 409101	864809 035400		(1,343.00)			1,343.00						
160000 011100 409101	822440 011100		(26,935.00)			26,935.00						
100000 341800 409202	280222 015900		(125.00)		125.00							
160000 011100 409101	822462 011100		(1,574.00)			1,574.00						
130000 410105 409202	251603 460300		(5,000.00)		5,000.00							
100000 020100 409102	621008 450200		(4,766.38)							4,766.38		
100000 450600 409102	621008 450200		(11,607.32)							11,607.32		
100000 450600 409102	621016 450200		(7,570.85)							7,570.85		
100000 411505 409102	621016 450200		(13,708.01)							13,708.01		
100000 020100 409102	621018 450200		(7,491.35)							7,491.35		
100000 450600 409102	621018 450200		(18,243.24)							18,243.24		
100000 450600 409102	621017 450200		(90,250.00)							90,250.00		
100000 450600 409102	621018 450200		(62,802.85)							62,802.85		
100000 540100 409102	623018 450200		(110,350.01)							110,350.01		
100000 490127 409102	621010 450200		(268,676.25)							268,676.25		
160000 013705 409202	260191 013700				30,388.42							
160000 011100 409101	822183 011100		(4,074.00)			4,074.00						

MISSISSIPPI STATE UNIVERSITY
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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
160000 011100 409101	822181 011100		(4,735.00)			4,735.00						
184401 080300 409101	843115 080300		(4,944.00)			4,944.00						
100000 410400 409202	252031 038600		(750.00)		750.00							
184401 018900 409101	840724 011900		(1,279.45)			1,279.45						
160000 011900 409101	822014 011900		(3,653.50)			3,653.50						
190000 068802 409101	863145 068802		(13,866.00)			13,866.00						
190000 068802 409101	863427 068802		(90,000.00)			90,000.00						
100000 440400 409202	250808 440400		(23,903.31)		23,903.31							
121000 313202 409202	259300 038800		(828.36)		828.36							
121000 313202 409202	256924 035300		(4,152.42)		4,152.42							
121000 313202 409202	259327 032700		(5,373.50)		5,373.50							
100000 461312 409202	270118 088800		(10,000.00)		10,000.00							
100000 461301 409202	251016 460500		(30,766.00)		30,766.00							
160000 013705 409202	260191 013700		(5,715.31)		5,715.31							
100000 480300 409202	305230 038700		(1,000.00)			1,000.00						
190000 060803 409202	259926 060803		(6,558.24)		6,558.24							
100000 068800 409101	863298 068800		(452.04)			452.04						
100000 068800 409101	863180 068800		(12,371.49)			12,371.49						
100000 410602 409202	361203 414001		(10,116.09)			10,116.09						
100000 018804 409202	260102 018800		(32,700.32)		32,700.32							
160000 013702 409202	261101 010100		(296.00)		296.00							
160000 013705 409202	260191 013700		(30,388.42)		30,388.42							
130000 030600 409101	864819 030600		(2,181.96)			2,181.96						
100000 030600 409101	864819 030600		(2,376.96)			2,376.96						
160000 011900 409101	821605 011900		(3,262.83)			3,262.83						
100000 012600 409101	864819 030600		(4,167.63)			4,167.63						
130000 030600 409101	863174 030600		(13,262.76)			13,262.76						
100000 030600 409101	863174 030600		(29,912.66)			29,912.66						
100000 012100 409202	259121 012100		(1,647.00)		1,647.00							
170000 080300 409101	835176 080305		(1,175.62)			1,175.62						
170000 080300 409101	835176 080300		(1,487.01)			1,487.01						
170000 080300 409101	835176 080305		(3,262.00)			3,262.00						
170000 080300 409101	835176 080305		(4,126.00)			4,126.00						
190000 060803 409202	259926 060803		(18,804.98)		18,804.98							
100000 060700 409101	862062 060803		(2,127.05)			2,127.05						
140000 190400 409202	363161 190300		(6,243.44)			6,243.44						
160000 013705 409202	260191 013700		(5,715.31)		5,715.31							
100000 410602 409202	361203 414001		(10,353.80)			10,353.80						
100000 041300 40920	251975 041300		(10,824.00)		10,824.00							
100000 041300 409202	251931 042000		(11,927.84)		11,927.84							
130000 030600 409202	304788 030600		(235.00)			235.00						
100000 031900 409101	861194 031900		(9,439.87)			9,439.87						
100000 012100 409202	259121 012100		(20,865.00)		20,865.00							
190000 060803 409101	863176 060803		(7,127.41)			7,127.41						
190000 060803 409101	860480 060803		(15,513.96)			15,513.96						
190000 060803 409101	862497 060803		(18,051.17)			18,051.17						
190000 060803 409101	806933 060803		(22,423.20)			22,423.20						
190000 060803 409101	862059 060803		(25,475.32)			25,475.32						
190000 060803 409101	863095 060803		(25,559.78)			25,559.78						
190000 060803 409101	861704 060803		(47,060.75)			47,060.75						
110000 185450 409202	242801 185450		(400,000.00)		400,000.00							
110000 183905 409101	810014 183900		(5,850.00)			5,850.00						
100000 440904 409202	250409 440904		(3,677.00)		3,677.00							
160000 013705 409202	260191 013700		(24,372.48)		24,372.48							
160000 013705 409202	260191 013700		(667.64)			667.64						
160000 013705 409202	260191 013700		(220.54)		220.54							
160000 013705 409202	260191 013700		(4,586.76)		4,586.76							
160000 013705 409202	260191 013700		(541.00)		541.00							
100000 068800 409101	863180 068800		(8,043.14)			8,043.14						

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
190000 060803 409202	259926 060803		(44,365.50)		44,365.50							
100000 410400 409202	252031 038600		(100.00)		100.00							
100000 051300 409101	862494 051100		(1,741.96)			1,741.96						
100000 051100 409101	862494 051100		(8,485.52)			8,485.52						
100000 098801 409202	251079 031100		(500.00)		500.00							
100000 098801 409202	251077 031100		(500.00)		500.00							
100000 098801 409202	259202 020100		(500.00)		500.00							
100000 098801 409202	250658 054100		(500.00)		500.00							
100000 098801 409202	269104 011100		(500.00)		500.00							
100000 098801 409202	279111 080100		(500.00)		500.00							
121000 313201 409101	861204 313204		(14,864.81)				14,864.81					
100000 018804 409202	250616 440317		(1,000.00)		1,000.00							
100000 042000 409101	864823 042000		(2,021.70)			2,021.70						
184401 011400 409101	854009 011400		(59,225.00)			59,225.00						
190000 068802 409101	863427 068802		(19,608.00)			19,608.00						
100000 410602 409202	361203 414001		(5,812.29)			5,812.29						
160000 013705 409202	260191 013700		(2,295.22)		2,295.22							
160000 013705 409202	260191 013700		(1,256.02)		1,256.02							
160000 013705 409202	260191 013700		(541.67)		541.67							
160000 013705 409202	260191 013700		(1,422.42)		1,422.42							
160000 013705 409202	260191 013700		(199.98)		199.98							
190000 060803 409202	259609 060803		(16,262.61)		16,262.61							
100000 098801 409202	250992 060100		(500.00)		500.00							
100000 098801 409202	250639 061300		(500.00)		500.00							
100000 440302 409202	269115 013100		(372.90)		372.90							
100000 440302 409202	256113 011300		(442.89)		442.89							
100000 440302 409202	269106 011300		(857.66)		857.66							
100000 461312 409202	253524 068800		(62,500.00)		62,500.00							
100000 041300 409202	305027 041300		(9,189.60)			9,189.60						
184401 012100 409101	842874 012100		(1,590.36)			1,590.36						
184401 012100 409101	843101 013600		(3,464.80)			3,464.80						
100000 010300 409101	822445 193200		(13,977.18)			13,977.18						
184401 011400 409101	863143 191000		(14,144.00)			14,144.00						
160000 010300 409101	822445 193200		(17,083.22)			17,083.22						
184401 013600 409101	843101 013600		(21,427.31)			21,427.31						
100000 461300 409202	251037 018800		(54,060.64)		54,060.64							
100000 413015 409202	205201 520193		(283,005.00)	283,005.00								
100000 031100 409202	605311 031100		(75,000.00)				75,000.00					
110000 182999 409202	310310 182040		(1,673.14)			1,673.14						
150000 440502 409202	259055 440502		(5,945.00)		5,945.00							
110000 182998 409202	310245 182090		(11,552.26)			11,552.26						
150000 440502 409101	863468 031100		(23,834.00)			23,834.00						
150000 440502 409101	363469 440502		(24,997.00)			24,997.00						
150000 440502 409101	863459 440502		(37,420.14)			37,420.14						
150000 440502 409202	259055 440502		(64,325.00)		64,325.00							
100000 440711 409202	250838 450200		(22,295.32)		22,295.32							
160000 013705 409202	260191 013700		(30,388.42)		30,388.42							
184401 015900 409101	840473 015900		(1,854.50)			1,854.50						
100000 098801 409202	250212 060300		(500.00)		500.00							
160000 011900 409101	822968 011900		(483.92)			483.92						
170000 080100 409202	331324 080100		(2,985.96)			2,985.96						
160000 011900 409101	822088 191400		(3,222.74)			3,222.74						
170000 080100 409202	331320 080100		(6,531.26)			6,531.26						
100000 012100 409202	259121 012100		(2,569.00)		2,569.00							
100000 440900 409101	862501 060300		(4,162.00)			4,162.00						
100000 440900 409101	862499 031900		(7,482.00)			7,482.00						
100000 440900 409101	862498 062900		(10,000.00)			10,000.00						
100000 440900 409101	862497 060803		(13,469.00)			13,469.00						
100000 060500 409101	863153 060500		(21,643.57)			21,643.57						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
100000 440900 409101	862492 190200		(66,726.45)			66,726.45						
100000 461312 409202	244002 300200				(7,575.00)							
100000 440300 409202	299121 182010		(1,381.15)		1,381.15							
100000 020103 409202	259123 020103		(6,299.76)		6,299.76							
100000 061300 409101	863177 061300		(1,015.92)			1,015.92						
100000 061300 409101	863277 061300		(10,060.89)			10,060.89						
100000 061300 409101	862025 061300		(14,406.47)			14,406.47						
100000 061300 409101	864806 061300		(18,099.20)			18,099.20						
100000 061300 409101	863199 061300		(21,338.46)			21,338.46						
100000 061300 409101	863264 061300		(441.45)			441.45						
184401 015900 409101	840486 080100		(1,110.08)			1,110.08						
170000 080100 409101	831928 080100		(18,459.57)			18,459.57						
190000 060803 409202	259926 060803		(35,259.33)		35,259.33							
100000 018800 409202	260102 018800		(2,820.30)		2,820.30							
100000 018804 409202	260102 018800		(32,069.04)		32,069.04							
100000 440900 409202	252028 330200		(60,000.00)		60,000.00							
100000 061300 409101	863277 061300		(36,672.28)			36,672.28						
100000 051300 409202	303724 051300		(13,086.42)			13,086.42						
121000 313202 409202	259300 038800		(116.82)		116.82							
121000 313202 409202	259327 032700		(1,343.38)		1,343.38							
100000 018800 409202	256100 018800		(14,375.00)		14,375.00							
184401 012100 409101	842874 012100		(265.56)			265.56						
184401 012100 409101	842872 012100		(2,122.00)			2,122.00						
160000 013705 409202	260191 013700		(2,295.22)		2,295.22							
160000 013705 409202	260191 013700		(1,256.02)		1,256.02							
160000 013705 409202	260191 013700		(541.67)		541.67							
160000 013705 409202	260191 013700		(1,422.42)		1,422.42							
160000 013705 409202	260191 013700		(199.98)		199.98							
100000 098801 409202	254900 098800		(1,719.00)		1,719.00							
100000 060500 409101	864803 060500		(4,670.12)			4,670.12						
100000 060500 409101	864807 060500		(9,339.56)			9,339.56						
100000 060500 409101	863198 060500		(15,386.83)			15,386.83						
100000 060500 409101	864801 060500		(16,206.29)			16,206.29						
100000 060500 409101	863152 060500		(18,642.66)			18,642.66						
100000 060500 409101	863155 060500		(22,168.58)			22,168.58						
100000 061700 409101	863024 061700		(39,051.81)			39,051.81						
100000 061700 409101	863024 061700		(40,596.66)			40,596.66						
100000 060500 409101	863282 060500		(43,768.32)			43,768.32						
100000 018800 409202	251087 018800		(15,000.00)		15,000.00							
110000 183905 409101	812453 183900		(2,949.00)			2,949.00						
110000 183905 409101	812453 183900		(22,223.00)			22,223.00						
100000 060500 409101	863312 060500		(6,354.23)			6,354.23						
100000 041300 409202	305027 041300		(9,189.60)			9,189.60						
100000 060500 409101	863282 060500		(5,813.92)			5,813.92						
100000 060300 409101	863251 060300		(299.62)			299.62						
100000 060300 409101	863140 060300		(590.60)			590.60						
184401 015900 409101	840553 015900		(732.59)			732.59						
100000 060300 409101	863097 060300		(825.60)			825.60						
100000 060300 409101	863091 060300		(1,523.06)			1,523.06						
100000 061300 409101	863277 061300		(2,000.00)			2,000.00						
184401 018900 409101	854009 011402		(3,178.39)			3,178.39						
170000 088800 409101	830327 080300		(3,822.60)			3,822.60						
184401 015900 409101	840472 015900		(2,342.99)			2,342.99						
100000 061300 409101	863277 061300		(4,910.20)			4,910.20						
160000 012300 409101	822186 012300		(14,293.00)			14,293.00						
100000 410602 409202	361203 414001		(5,141.02)			5,141.02						
100000 098801 409202	254900 098800		(1,089.87)		1,089.87							
100000 041600 409202	250513 041600		(573.66)			573.66						
100000 460300 409202	258603 460300		(59,000.00)		59,000.00							

MISSISSIPPI STATE UNIVERSITY
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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
100000 041000 409202	255241 041000		(9,938.55)		9,938.55							
160000 013700 409202	263301 013700		(700,000.00)		700,000.00							
100000 461301 409202	252414 440100		(50,000.00)		50,000.00							
100000 410104 409202	252019 441100		(108.00)		108.00							
100000 410108 409202	252019 441100		(462.83)		462.83							
100000 410100 409202	252019 441100		(716.00)		716.00							
100000 410200 409202	252019 441100		(1,853.44)		1,853.44							
100000 410107 409202	252019 441100		(5,505.51)		5,505.51							
190000 060803 409202	259926 060803		(45,000.00)		45,000.00							
190000 060803 409202	253606 060803		(66.83)		66.83							
190000 060803 409101	861704 060803		(608.01)			608.01						
190000 060803 409202	259609 060803		(21,000.00)		21,000.00							
190000 060803 409202	240007 060803		(25,000.00)		25,000.00							
160000 011900 409101	822030 011900		(1,426.73)			1,426.73						
184499 018900 409202	651002 010800		(31,230.67)					31,230.67				
184499 018900 409202	651001 010800		(40,603.83)					40,603.83				
184401 018900 409202	651002 010800		(368,769.33)					368,769.33				
184401 018900 409202	651001 010800		(9,395.57)					9,395.57				
184499 018900 409202	651001 010800		(81,275.00)					81,275.00				
100000 018800 409202	256100 018800		(307.50)		307.50							
100000 018800 409202	256100 018800		(500.00)		500.00							
100000 461300 409202	250782 460300		(2,060.00)		2,060.00							
100000 461300 409202	250781 460300		(103,827.00)		103,827.00							
100000 440705 409202	250700 440100		(740,386.41)		740,386.41							
TOTAL EDUCATION AND GENERAL FUNDS			(15,094,275.01)	405,279.47	7,554,200.85	3,556,859.97	0.00	0.00	606,274.40	50,000.00	2,921,660.32	0.00
AUXILIARY ENTERPRISE FUNDS												
207003 700310 409202	100000 461306		400,000.00	(400,000.00)								
205201 520194 409202	100000 461306		500.00	(500.00)								
209001 890101 409202	100000 300601		60,000.00	(60,000.00)								
209001 890101 409202	100000 461306		20,000.00									
209001 890101 409202	252028 330200			(60,000.00)	60,000.00							
205201 520190 409202	100000 999999		1,250.00	(1,250.00)								
207003 700310 409202	100000 999999		7,118.00	(7,118.00)								
205129 510129 409202	250314 411300			(10,000.00)	10,000.00							
205129 510129 409202	254103 540103			(15,000.00)	15,000.00							
205129 510129 409202	250256 540101			(40,721.00)	40,721.00							
205129 510129 409202	100000 411300		30,000.00	(30,000.00)								
205129 510129 409202	100000 540100		81,010.00	(81,010.00)								
205129 510129 409202	100000 999999		550,000.00	(550,000.00)								
205129 510129 409202	100000 320100		400,000.00	(400,000.00)								
205601 560111 409102	621021 450200			(117,340.59)							117,340.59	
205201 520161 409102	621021 450200			(251,698.33)							251,698.33	
205201 520162 409102	621021 450200			(251,698.33)							251,698.33	
205201 520164 409102	621021 450200			(251,698.33)							251,698.33	
209001 890101 409102	621021 450200			(321,349.09)							321,349.09	
205201 520172 409102	621021 450200			(924,976.57)							924,976.57	
205201 520171 409102	621021 450200			(924,976.57)							924,976.57	
205201 520170 409102	621018 450200			(1,167,083.51)							1,167,083.51	
205201 520190 409102	621008 450200			(30,807.75)							30,807.75	
209001 890101 409102	621008 450200			(16,793.32)							16,793.32	
209001 890101 409102	621008 450200			(82,687.69)							82,687.69	
209001 890101 409102	621018 450200			(177,817.37)							177,817.37	
205201 520190 409102	621018 450200			(326,210.62)							326,210.62	
209001 890101 409102	621018 450200			(875,545.13)							875,545.13	
209001 890101 409102	621016 450200			(69,664.50)							69,664.50	
205201 520197 409102	621016 450200			(1,021,568.50)							1,021,568.50	

MISSISSIPPI STATE UNIVERSITY
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 FOR THE YEAR ENDED JUNE 30, 2014

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
209001 890101 409102	621017 450200			(447,250.00)								
205201 520166 409102	621017 450200			(523,500.00)								447,250.00
205201 520168 409102	621017 450200			(540,125.00)								523,500.00
205201 520167 409102	621017 450200			(603,250.00)								540,125.00
205201 520194 409202	253296 520190			(481.53)	481.53							603,250.00
205201 520194 409202	251951 520190			(1,104.00)	1,104.00							
205201 520194 409202	250175 520190			(2,290.00)	2,290.00							
205201 520194 409202	252297 520190			(2,481.00)	2,481.00							
205201 520194 409202	250786 520190			(2,729.00)	2,729.00							
205201 520194 409202	250668 520190			(2,729.00)	2,729.00							
205201 520194 409202	251296 520190			(2,734.00)	2,734.00							
205201 520194 409202	250298 520190			(2,754.00)	2,754.00							
205201 520194 409202	254295 520190			(2,968.00)	2,968.00							
205201 520194 409202	250297 520190			(3,144.00)	3,144.00							
205201 520194 409202	256296 520190			(3,376.00)	3,376.00							
205201 520194 409202	250667 520190			(3,378.00)	3,378.00							
205201 520194 409202	251043 520190			(3,846.00)	3,846.00							
205201 520194 409202	251952 520190			(4,158.00)	4,158.00							
205201 520194 409202	251953 520190			(4,158.00)	4,158.00							
205201 520194 409202	250494 520190			(4,481.00)	4,481.00							
205201 520194 409202	253296 520190			(5,599.00)	5,599.00							
205201 520194 409202	250094 520190			(8,000.00)	8,000.00							
205201 520194 409202	250295 520190			(30,000.00)	30,000.00							
205201 520190 409202	307552 520190			(3,336.00)		3,336.00						
205201 520194 409202	307552 520190			(132,363.00)		132,363.00						
205117 510117 409202	100000 470300		32,194.00	(32,194.00)								
207513 491900 409202	254823 491900			(8,914.40)	8,914.40							
207513 491900 409202	254821 491900			(14,840.84)	14,840.84							
205201 520190 409202	100000 999999		1,250.00	(1,250.00)								
207003 700310 409202	100000 999999		7,118.00	(7,118.00)								
205201 520191 409202	250650 720100			(3,000.00)	3,000.00							
205201 520191 409202	100000 411505		3,245.00	(3,245.00)								
205201 520191 409202	250415 540100			(9,787.50)	9,787.50							
205201 520196 409202	253009 411600			(500.00)	500.00							
205201 520190 409202	100000 999999		1,250.00	(1,250.00)								
207003 700310 409202	100000 999999		7,118.00	(7,118.00)								
205201 520193 409202	252019 441100			(179.00)	179.00							
205201 520190 409202	251997 391301			(1,000.00)	1,000.00							
205201 520194 409202	251952 520190			(685.31)	685.31							
231300 013600 409202	288001 013600			(10,151.24)	10,151.24							
231100 013600 409202	288001 013600			(48,416.69)	48,416.69							
207513 491900 409202	254823 491900			(8,914.40)	8,914.40							
207513 491900 409202	254821 491900			(14,840.84)	14,840.84							
205601 560109 409202	252019 441100			(300.00)	300.00							
205601 560111 409202	252530 560109			(9,500.00)	9,500.00							
205201 520193 409202	252019 441100			(681.47)	681.47							
205801 051400 409202	361076 051400			(221.25)		221.25						
205201 520190 409202	100000 999999		1,250.00	(1,250.00)								
207003 700310 409202	100000 999999		7,118.00	(7,118.00)								
205201 520190 409202	100000 999999		1,250.00	(1,250.00)								
207003 700310 409202	100000 999999		7,118.00	(7,118.00)								
207513 491900 409202	254823 491900			(4,457.20)	4,457.20							
207513 491900 409202	254821 491900			(7,420.42)	7,420.42							
205201 520196 409202	250574 411600			(5,000.00)	5,000.00							
207513 491900 409202	254823 491900			(4,457.20)	4,457.20							
207513 491900 409202	254821 491900			(7,420.42)	7,420.42							
205201 520158 409102	621005 450200			(45,175.00)								45,175.00
205201 520157 409102	621005 450200			(45,175.00)								45,175.00
205201 520144 409102	621006 450200			(80,650.00)								80,650.00

MISSISSIPPI STATE UNIVERSITY
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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS		
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS
205201 520190 409202	100000 999999		1,250.00	(1,250.00)							
207003 700310 409202	100000 999999		7,118.00	(7,118.00)							
205201 520190 409202	100000 999999		1,250.00	(1,250.00)							
207003 700310 409202	100000 999999		7,118.00	(7,118.00)							
205201 520190 409202	307552 520190			(3,337.00)			3,337.00				
205201 520194 409202	307552 520190			(122,997.00)			122,997.00				
207513 491900 409202	254823 491900			(4,457.20)	4,457.20						
207513 491900 409202	254821 491900			(7,420.42)	7,420.42						
205201 520190 409202	100000 999999		1,250.00	(1,250.00)							
207003 700310 409202	100000 999999		7,118.00	(7,118.00)							
207513 491900 409202	254823 491900			(4,457.20)	4,457.20						
207513 491900 409202	254821 491900			(7,420.42)	7,420.42						
205601 560111 409202	251150 410100			(4,000.00)	4,000.00						
205601 560111 409202	250178 560111			(1,500.00)	1,500.00						
205201 520190 409202	100000 999999		1,250.00	(1,250.00)							
207003 700310 409202	100000 999999		7,118.00	(7,118.00)							
207513 491900 409202	254823 491900			(4,457.20)	4,457.20						
207513 491900 409202	254821 491900			(7,420.42)	7,420.42						
207003 700310 409202	100000 461306		95,000.00	(95,000.00)							
209001 890101 409102	621018 450200			(26,394.14)							26,394.14
205201 520190 409102	621018 450200			(48,420.75)							48,420.75
209001 890101 409102	621018 450200			(129,960.67)							129,960.67
209001 890101 409102	621016 450200			(5,209.43)							5,209.43
205201 520197 409102	621016 450200			(323,288.27)							323,288.27
205601 560111 409102	621021 450200			(4,498.80)							4,498.80
205201 520162 409102	621021 450200			(9,653.94)							9,653.94
205201 520164 409102	621021 450200			(9,653.95)							9,653.95
205201 520161 409102	621021 450200			(9,653.95)							9,653.95
209001 890101 409102	621021 450200			(88,539.36)							88,539.36
205201 520172 409102	621021 450200			(515,926.56)							515,926.56
205201 520171 409102	621021 450200			(515,926.57)							515,926.57
209001 890101 409102	621008 450200			(16,793.32)							16,793.32
205201 520190 409102	621008 450200			(30,807.75)							30,807.75
209001 890101 409102	621008 450200			(82,687.69)							82,687.69
209001 890101 409102	621017 450200			(129,500.00)							129,500.00
205201 520166 409102	621017 450200			(262,125.00)							262,125.00
205201 520168 409102	621017 450200			(268,500.00)							268,500.00
205201 520167 409102	621017 450200			(300,875.00)							300,875.00
205201 520170 409102	621018 450200			(602,481.53)							602,481.53
205601 560111 409202	100000 461306		24,959.67	(24,959.67)							
205601 560111 409202	100000 461306		41,093.97	(41,093.97)							
205601 560111 409202	605246 560121			(10,000.00)				10,000.00			
205601 560111 409202	611014 560100			(40,000.00)					40,000.00		
205601 560111 409202	615008 560100			(50,000.00)					50,000.00		
205601 560109 409202	252019 441100			(200.00)	200.00						
207513 491900 409202	254823 491900			(4,457.20)	4,457.20						
207513 491900 409202	254821 491900			(7,420.42)	7,420.42						
205201 520190 409202	100000 999999		1,250.00	(1,250.00)							
207003 700310 409202	100000 999999		7,118.00	(7,118.00)							
205201 520193 409202	251150 410100			(1,386.00)	1,386.00						
205601 560109 409101	862851 560109			(179.00)			179.00				
205201 520190 409202	100000 999999		1,250.00	(1,250.00)							
207003 700310 409202	100000 999999		7,118.00	(7,118.00)							
205601 560111 409202	100000 461306		4,521.75	(4,521.75)							
205601 560111 409202	100000 461306		15,072.50	(15,072.50)							
205201 520194 409202	307552 520190			(79,624.00)			79,624.00				
207513 491900 409202	254823 491900			(4,457.20)	4,457.20						
207513 491900 409202	254821 491900			(7,420.42)	7,420.42						
209001 890101 409202	100000 490539		46,000.00	(46,000.00)							

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
205201 520158 409102	621005 450200			(4,575.00)							4,575.00	
205201 520157 409102	621005 450200			(4,575.00)							4,575.00	
205201 520144 409102	621006 450200			(9,600.00)							9,600.00	
205201 520190 409202	100000 999999		1,250.00	(1,250.00)								
207003 700310 409202	100000 999999		7,118.00	(7,118.00)								
207513 491900 409202	254823 491900			(4,457.20)	4,457.20							
207513 491900 409202	254821 491900			(7,420.42)	7,420.42							
205601 560109 409202	365000 560109			(67,308.40)		67,308.40						
205201 520190 409202	251997 391301			(1,000.00)	1,000.00							
205601 560109 409101	862851 560109			(65.00)		65.00						
205601 560109 409202	100000 461306		8,690.23	(8,690.23)								
205601 560109 409202	100000 461306		28,967.46	(28,967.46)								
205601 560111 409202	100000 411505		86,126.88	(86,126.88)								
205601 560111 409202	100000 410403			(750.00)								
205601 560111 409202	100000 410403			882.18	(882.18)							
205601 560111 409202	100000 560109		130,287.75	(130,287.75)								
205601 560111 409202	100000 441101			(32,812.84)								
205601 560111 409202	100000 410400			(559,354.41)								
205201 520193 409202	100000 441100			(300,000.00)								
205601 560111 409202	100000 441100			(418,819.99)								
205601 560111 409202	100000 441105		50.60	(50.60)								
205117 510117 409202	250700 440100			(225,000.00)	225,000.00							
TOTAL AUXILIARY ENTERPRISE FUNDS			3,470,755.23	(17,157,823.94)	680,950.18	409,430.65	0.00	0.00	10,000.00	90,000.00	12,496,687.88	0.00
DESIGNATED FUNDS												
254900 098800 409202	100000 461306		342.74		(342.74)							
254900 098800 409202	100000 461306		845.00		(845.00)							
254900 098800 409202	100000 461306		253.50		(253.50)							
289159 015900 409101	840441 015900				(0.12)	0.12						
259907 190700 359202	363454 190700				(404.12)	404.12						
269125 013200 409202	326881 013200				(1,195.25)	1,195.25						
251039 330200 409202	100000 461306		300,000.00		(300,000.00)							
259926 060803 409202	360353 060803				(171.86)	171.86						
260100 013700 409101	822013 011100				(1,764.58)	1,764.58						
259926 060803 409202	365045 060803				(0.52)	0.52						
289121 012100 409202	341266 012100				(0.97)	0.97						
259324 061300 409202	363994 061300				(2,888.44)	2,888.44						
256349 034900 409202	363121 034900				(14,690.61)	14,690.61						
254900 098800 409202	100000 461306		1,071.90		(1,071.90)							
254900 098800 409202	100000 461306		171.37		(171.37)							
254900 098800 409202	100000 461306		1,071.90		(1,071.90)							
250529 052900 409202	100000 461306		8,516.36		(8,516.36)							
254900 098800 409202	100000 461306		171.36		(171.36)							
254900 098800 409202	100000 461306		171.37		(171.37)							
254900 098800 409202	100000 461306		1,071.90		(1,071.90)							
254900 098800 409202	100000 461306		171.37		(171.37)							
254900 098800 409202	100000 461306		4,287.60		(4,287.60)							
254900 098800 409202	100000 461306		1,349.64		(1,349.64)							
263301 013700 409202	325551 013700				(248.56)	248.56						
259926 060803 409202	360488 060803				(8.73)	8.73						
269159 015900 409202	321601 015900				(174.34)	174.34						
286114 011400 409202	345334 011400				(1,748.47)	1,748.47						
299121 182010 409202	310004 182070				(4,798.15)	4,798.15						
259926 060803 409202	360457 060803				(13,854.48)	13,854.48						
259926 060803 409202	360469 060803				(2,800.00)	2,800.00						
262105 010205 409202	326862 010205				(9,909.40)	9,909.40						
251035 048800 409101	863414 042001				(12,352.45)	12,352.45						

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS		
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS
290010 183905 409202	315026 183905				(10,075.14)	10,075.14					
255306 440300 409202	100000 461306		67,445.00		(67,445.00)						
251136 048800 409101	863414 042001				(8,741.94)	8,741.94					
279100 080900 409101	832571 080900				(9,000.00)	9,000.00					
279100 080900 409101	830351 080900				(12,000.00)	12,000.00					
254103 540103 409202	100000 461306		650.00		(650.00)						
254900 098800 409202	100000 461306		696.80		(696.80)						
254900 098800 409202	100000 461306		5,382.00		(5,382.00)						
250699 440100 409202	100000 999999		52,109.00		(52,109.00)						
250704 440100 409202	100000 999999		58,333.33		(58,333.33)						
250230 520100 409202	100000 999999		100,000.00		(100,000.00)						
299800 185100 409102	621008 450200				(2,441.36)					2,441.36	
299600 464600 409102	621008 450200				(2,441.36)					2,441.36	
299800 185100 409102	621018 450200				(25,850.57)					25,850.57	
299600 464600 409102	621018 450200				(25,850.57)					25,850.57	
250620 390500 409102	621016 450200				(36,696.75)					36,696.75	
250230 530100 409102	621017 450200				(43,750.00)					43,750.00	
250230 530100 409102	621017 450200				(353,750.00)					353,750.00	
254900 098800 409202	100000 461306		5,382.00		(5,382.00)						
299121 182010 409202	811208 182500				(39.00)	39.00					
259536 050406 409202	300806 050406				(1,500.90)	1,500.90					
259324 061300 409101	863179 061300				(4,800.00)	4,800.00					
259926 060803 409202	360384 060803				(0.16)	0.16					
259033 192900 409202	363272 192900				(99.93)	99.93					
259022 051400 409202	303700 051400				(274.37)	274.37					
259926 060803 409202	360413 060803				(629.38)	629.38					
259420 042000 409202	305027 041300				(2,148.26)	2,148.26					
254900 098800 409202	100000 461306		21,528.00		(21,528.00)						
279136 080500 409202	330334 080500				(0.29)	0.29					
259023 020400 409202	306783 020400				(691.62)	691.62					
259023 020400 409202	308428 020400				(1,900.00)	1,900.00					
254900 098800 409202	100000 461306		5,382.00		(5,382.00)						
254900 098800 409202	100000 461306		5,382.00		(5,382.00)						
269104 011100 409202	326875 011100				(131.63)	131.63					
289136 013600 409202	342853 013600				(289.41)	289.41					
253431 343100 409202	100000 461306		3,900.00		(3,900.00)						
259926 060803 409202	360475 060803				(0.03)	0.03					
259319 031900 409202	363124 031900				(10.48)	10.48					
259603 060300 409202	360438 060300				(331.98)	331.98					
250654 441100 409202	100000 411300		15,000.00		(15,000.00)						
251076 440701 409202	209001 890101			646,000.00	(646,000.00)						
254402 440100 40920	209001 890101			810,000.00	(810,000.00)						
254900 098800 409202	100000 461306		962.00		(962.00)						
250017 411900 409202	100000 461306		8,117.20		(8,117.20)						
259022 051400 409202	362817 051400				(0.45)	0.45					
253584 061300 409101	864806 061300				(3,375.00)	3,375.00					
259324 061300 409101	863277 061300				(4,910.03)	4,910.03					
251900 790100 409202	305202 441300				(4,515.00)	4,515.00					
251042 491900 409202	207513 491900			23,743.71	(23,743.71)						
254900 098800 409202	100000 461306		5,262.40		(5,262.40)						
250700 440100 409202	510126 999999				(6,000,000.00)		6,000,000.00				
259383 038500 409202	365076 038500				(230.69)	230.69					
250699 440100 409202	100000 999999		52,109.00		(52,109.00)						
250704 440100 409202	100000 999999		58,333.33		(58,333.33)						
259116 051800 409202	363292 051800				(0.28)	0.28					
299121 182010 409202	311209 182040				(77.48)	77.48					
256112 060803 409202	360494 060803				(157.41)	157.41					
256112 060803 409202	360494 060803				(533.92)	533.92					
259327 032700 409202	365058 032700				(75.93)	75.93					

MISSISSIPPI STATE UNIVERSITY
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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS		
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS
259926 060803 409202	361711 060803				(296.85)	296.85					
250699 440100 409202	100000 999999		52,109.00		(52,109.00)						
250704 440100 409202	100000 999999		58,333.33		(58,333.33)						
289121 012100 409202	341271 012100				(18.49)	18.49					
289121 012100 409202	341272 012100				(51.35)	51.35					
260128 014600 409101	821182 014600				(10,000.00)	10,000.00					
269103 010300 409202	362786 010300				(394.69)	394.69					
259926 060803 409202	360455 060803				(7.47)	7.47					
289121 012100 409202	341286 012100				(263.16)	263.16					
289121 012100 409202	354010 012100				(1,052.34)	1,052.34					
269134 080300 409202	331307 080300				(1,355.91)	1,355.91					
256537 053700 409202	360951 053700				(0.02)	0.02					
259116 051800 409202	361088 051800				(0.20)	0.20					
289801 080100 409202	340416 080100				(462.98)	462.98					
289121 012100 409202	341278 012100				(101.47)	101.47					
289121 012100 409202	354011 012100				(1,045.19)	1,045.19					
269181 191400 409101	822958 191400				(4,196.92)	4,196.92					
299121 182010 409101	811208 182500				(19.50)	19.50					
259922 192200 409202	361143 050402				(0.04)	0.04					
259617 061700 409202	362045 061700				(335.55)	335.55					
289121 012100 409202	341279 012100				(391.50)	391.50					
259926 060803 409202	362574 060803				(1,493.55)	1,493.55					
280201 018900 409202	345114 010800				(2,094.26)	2,094.26					
252025 113300 409202	205201 520190			60.00	(60.00)						
259202 020100 409202	306949 020102				(2,194.85)	2,194.85					
299121 182010 409202	310238 182010				(1,361.50)	1,361.50					
299800 185100 409202	310238 182010				(16,292.21)	16,292.21					
256541 054100 409202	361180 054100				(80.67)	80.67					
260162 017600 409202	100000 999999		6,111.00		(6,111.00)						
259022 051400 409202	303700 051400				(252.50)	252.50					
259926 060803 409202	306833 060803				(435.59)	435.59					
269110 011900 409202	322067 011900				(514.56)	514.56					
251136 048800 409101	864823 042000				(898.65)	898.65					
256541 054100 409202	361197 054100				(1,237.89)	1,237.89					
269110 011900 409202	321272 011900				(438.86)	438.86					
256116 051800 409202	361177 051800				(15,000.00)	15,000.00					
259536 050406 409202	361196 050406				(948.27)	948.27					
259536 050406 409202	361181 050406				(1,145.67)	1,145.67					
256537 053700 409202	300381 053700				(112.53)	112.53					
279111 080100 409202	330452 080100				(51.61)	51.61					
279111 080100 409202	330447 080100				(172.92)	172.92					
250329 411300 409202	100000 461306		400.14		(400.14)						
259504 050400 409202	363248 050403				(45.52)	45.52					
289114 011400 409202	345406 011400				(4.47)	4.47					
269134 080300 409101	320541 080300				(1,567.97)	1,567.97					
252025 113300 409202	205201 520191			105.00	(105.00)						
252025 113300 409202	205201 520190			840.00	(840.00)						
259420 042000 409202	305028 041500				(977.73)	977.73					
259420 042000 409202	305027 041300				(838.86)	838.86					
259420 042000 409202	305027 041300				(1,989.30)	1,989.30					
256537 053700 409202	361187 053700				(26.01)	26.01					
289121 012100 409202	341274 012100				(125.66)	125.66					
259536 050406 409202	361195 050406				(813.29)	813.29					
251537 053700 409101	861081 053700				(16,301.39)	16,301.39					
250513 041600 409202	207513 491900			27,000.00	(27,000.00)						
291831 183100 409202	310010 183100				(454.14)	454.14					
299121 182010 409202	310003 182020				(1,852.64)	1,852.64					
255254 051700 409202	100000 461306		1,214.20		(1,214.20)						
279136 080500 409202	330334 080500				(0.11)	0.11					

MISSISSIPPI STATE UNIVERSITY
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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS		
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS
289100	080300	409202			(1.59)	1.59					
259903	190300	409202			(32.96)	32.96					
299121	182010	409202			(95.78)	95.78					
291820	182025	409202			(1,479.30)	1,479.30					
251058	038814	409202			(2,091.13)	2,091.13					
253584	061300	409101			(201.99)	201.99					
259324	061300	409101			(1,263.99)	1,263.99					
299121	182010	409202			(98.32)	98.32					
251991	038600	409202			(536.05)	536.05					
270123	080400	409202			(8,364.52)	8,364.52					
260162	017600	409202	2,037.00		(2,037.00)						
250699	440100	409202	100000	999999							
250704	440100	409202	52,109.00		(52,109.00)						
250704	440100	409202	100000	999999	(58,333.33)						
250616	440317	409202	205201	520194	(447.00)						
259602	060100	409202	360454	060100	(0.39)	0.39					
261101	011900	409101	822954	011900	(7,321.67)	7,321.67					
261101	011900	409101	822447	011300	(7,835.90)	7,835.90					
250699	440100	409202	100000	999999	(52,109.00)						
250704	440100	409202	100000	999999	(58,333.33)						
260162	017600	409202	100000	999999	(2,037.00)						
280201	018900	409202	345114	010800	(2,437.27)	2,437.27					
259926	060803	409202	362488	060803	(51.03)	51.03					
259053	060809	409202	306968	060809	(3,004.73)	3,004.73					
280120	012000	409202	341290	012000	(0.16)	0.16					
259536	050406	409202	304760	050406	(38.48)	38.48					
259349	034900	409202	362046	034900	(214.74)	214.74					
256537	053700	409202	361188	053700	(53.67)	53.67					
259349	034900	409202	363127	034900	(85.90)	85.90					
250892	060700	409202	362557	060700	(471.11)	471.11					
279134	080300	409101	830326	080300	(1,795.44)	1,795.44					
269146	014600	409202	326860	014600	(4,528.49)	4,528.49					
259926	060803	409202	306833	060803	(1.00)	1.00					
259384	038400	409202	362490	038400	(158.52)	158.52					
289125	012000	409202	340480	012000	(737.70)	737.70					
259024	068802	409202	863412	068802	(7,402.05)	7,402.05					
259602	060100	409101	861731	060100	(0.28)	0.28					
259602	060100	409202	361731	060100	(23.82)	23.82					
279100	080900	409202	335150	080900	(73.53)	73.53					
279111	080100	409202	330216	080100	(645.88)	645.88					
269104	011100	409202	326838	011100	(672.85)	672.85					
251019	030600	409101	863938	030600	(0.81)	0.81					
259536	050406	409202	350012	050406	(885.72)	885.72					
259003	440900	409202	362791	440900	(0.02)	0.02					
279133	080400	409101	331299	080400	(43.15)	43.15					
259022	051400	409202	350037	051400	(976.09)	976.09					
291831	183100	409202	310239	183100	(5,098.17)	5,098.17					
279134	080300	409202	331692	080400	(9,608.38)	9,608.38					
250900	440300	409202	100000	461306	(3,300.00)						
259926	060803	409202	360309	060803	(41.31)	41.31					
259421	042001	409101	863414	042001	(727.00)	727.00					
299121	182010	409101	815031	182500	(98.32)	98.32					
258305	031100	409202	360445	031100	(4,362.89)	4,362.89					
254701	470100	409202	100000	461306	(353.98)						
259504	050400	409202	362544	050402	(293.82)	293.82					
255241	041000	409202	100000	461306	(14,300.00)						
289121	012100	409202	342864	012100	(32.95)	32.95					
280201	018900	409202	345397	015900	(2,480.00)	2,480.00					
280211	018000	409101	854009	018000	(18,000.00)	18,000.00					
251045	032700	409202	863288	032700	(35.13)	35.13					

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2014

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
250498 058800 409202	205801 051400			15,000.00	(15,000.00)							
250614 720200 409101	863178 730100				(637,920.27)	637,920.27						
250699 440100 409202	100000 999999		52,109.00		(52,109.00)							
250704 440100 409202	100000 999999		58,333.33		(58,333.33)							
260162 017600 409202	100000 999999				2,037.00							
250699 440100 409202	100000 999999		52,109.00		(52,109.00)							
250704 440100 409202	100000 999999		58,333.33		(58,333.33)							
260162 017600 409202	100000 999999				2,037.00							
279136 080500 409202	335080 080500				(43.79)	43.79						
254701 470100 409202	100000 461306		8,000.00		(8,000.00)							
289107 010500 409202	345408 010500				(11.21)	11.21						
269110 011900 409202	322377 011900				(434.32)	434.32						
289801 080100 409101	845459 080100				(45.30)	45.30						
279134 080300 409202	335129 080300				(2,473.76)	2,473.76						
269106 011300 409202	322936 011300				(4,394.93)	4,394.93						
250614 720200 409202	605261 490101				(500,000.00)			500,000.00				
250334 410600 409200	100000 300601		40,000.00		(40,000.00)							
269110 011900 409202	324047 011900				(211.93)	211.93						
240014 192900 409202	605307 192900				(40,000.00)			40,000.00				
240014 192900 409202	605308 192900				(85,000.00)			85,000.00				
270108 088800 409202	305205 480100				(249.00)	249.00						
250797 490101 409202	605042 490101				(13,341.61)			13,341.61				
250619 440900 409202	100000 461306		450.00		(450.00)							
250619 440900 409202	100000 461306		1,500.00		(1,500.00)							
256537 053700 409202	365061 053700				(24.24)	24.24						
269110 011900 409202	324048 011900				(46.99)	46.99						
252902 320100 409202	363156 320100				(35.39)	35.39						
256605 060500 409202	363936 060502				(824.30)	824.30						
269181 191400 409101	822367 191400				(4,091.23)	4,091.23						
269181 191400 409101	822944 191400				(10,638.42)	10,638.42						
260162 017600 409202	100000 999999		2,037.00		(2,037.00)							
250699 440100 409202	100000 999999		52,109.00		(52,109.00)							
250704 440100 409202	100000 999999		58,333.33		(58,333.33)							
291831 183100 409202	310239 183100				(0.01)	0.01						
269134 080300 409101	831305 080300				(90.65)	90.65						
289121 012100 409202	341287 012100				(177.69)	177.69						
250717 061300 409101	863159 061300				(193.57)	193.57						
256605 060200 409202	363209 060502				(994.35)	994.35						
259924 060502 409202	363940 060502				(1,038.95)	1,038.95						
259024 068802 409202	306962 068802				(5,004.55)	5,004.55						
254402 440100 409202	305202 441300				(399,000.00)	399,000.00						
259369 036900 409202	365154 036900				(0.45)	0.45						
259537 053700 409202	361185 053700				(9.82)	9.82						
259629 062900 409202	363409 062900				(1.20)	1.20						
259304 030400 409202	303721 030400				(60.45)	60.45						
269181 191400 409202	322038 191400				(61.83)	61.83						
259024 068802 409202	306869 068802				(815.78)	815.78						
259926 060803 409202	362017 060803				(2,494.11)	2,494.11						
259607 060700 409202	362014 060700				(13,752.47)	13,752.47						
299121 182010 409202	315034 184100				(36.35)	36.35						
259311 031100 409202	362821 031100				(423.22)	423.22						
260184 011300 409202	325399 011300				(3,846.10)	3,846.10						
240014 192900 409202	605308 192900				(85,000.00)			85,000.00				
252025 113300 409202	205201 520190			75.00	(75.00)							
259924 060502 409202	363749 060502				(0.39)	0.39						
269104 011100 409101	822387 011100				(94.99)	94.99						
269102 010500 409202	322087 010500				(165.17)	165.17						
269104 011100 409202	323065 011100				(301.64)	301.64						
256116 051800 409202	361177 051800				(6,882.94)	6,882.94						

MISSISSIPPI STATE UNIVERSITY
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 FOR THE YEAR ENDED JUNE 30, 2014

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
259629 062900 409202	365060 062900				(0.20)	0.20						
289121 012100 409202	342870 012100				(10.72)	10.72						
289121 012100 409202	341276 012100				(11.63)	11.63						
259537 053700 409202	361186 053700				(49.74)	49.74						
259926 060803 409202	362055 060803				(72.39)	72.39						
259319 031900 409101	862553 031900				(135.61)	135.61						
259537 053700 409202	361189 053700				(185.81)	185.81						
269119 012200 409202	326342 012200				(19.68)	19.68						
259618 061800 409202	363098 061800				(172.97)	172.97						
269130 013000 409202	326916 013000				(456.85)	456.85						
259926 060803 409202	360411 060803				(5,842.96)	5,842.96						
280102 018900 409202	345114 010800				(890.49)	890.49						
259926 060803 409202	360494 060803				(18.08)	18.08						
256609 060700 409202	360489 060700				(6,137.46)	6,137.46						
244002 440900 409202	100000 461306		750.00		(750.00)							
244002 300200 409202	100000 461306		2,500.00		(2,500.00)							
250699 440100 409202	100000 999999		52,109.00		(52,109.00)							
250704 440100 409202	100000 999999		58,333.33		(58,333.33)							
260162 017600 409202	100000 999999		2,037.00		(2,037.00)							
289121 012100 409202	341284 012100				(1,659.72)	1,659.72						
299800 185100 409102	621008 450200				(2,441.36)							2,441.36
299600 464600 409102	621008 450200				(2,441.36)							2,441.36
250620 390500 409102	621016 450200				(2,744.14)							2,744.14
299800 185100 409102	621018 450200				(3,837.10)							3,837.10
299600 464600 409102	621018 450200				(3,837.10)							3,837.10
250230 530100 409102	621017 450200				(36,500.00)							36,500.00
250230 530100 409102	621017 450200				(102,625.00)							102,625.00
289801 080100 409202	345452 080100				(3.76)	3.76						
259607 060700 409101	862041 060803				(995.08)	995.08						
250626 313214 409101	864808 313214				(15,000.00)	15,000.00						
289801 080100 409202	340389 080100				(270.07)	270.07						
259926 060803 409202	360466 060803				(475.77)	475.77						
255211 012000 409202	322433 012000				(3,241.65)	3,241.65						
280204 080100 409202	345453 080100				(495.68)	495.68						
279136 080500 409202	330349 080500				(20.76)	20.76						
240014 192900 409202	605307 192900				(40,000.00)			40,000.00				
261105 010100 409202	645062 010100				(100,000.00)			100,000.00				
279134 080300 409202	330342 080300				(1,555.44)	1,555.44						
280216 014200 409202	342871 014200				(24,776.00)	24,776.00						
250958 490101 409202	100000 461306		260,000.00		(260,000.00)							
250076 113300 409202	305817 068800				(16,450.00)	16,450.00						
269181 191400 409202	324081 191400				(0.16)	0.16						
259613 061300 409202	363279 061300				(7.59)	7.59						
279134 080300 409202	330343 080300				(17.23)	17.23						
289121 012100 409202	341284 012100				(2,171.46)	2,171.46						
262301 440500 409202	324114 011300				(950.00)	950.00						
260175 011300 409202	324114 011300				(950.00)	950.00						
250128 014600 409202	345489 014000				(950.00)	950.00						
262301 440500 409202	345489 014000				(950.00)	950.00						
280113 011300 409202	345490 011300				(545.00)	545.00						
262301 440500 409202	345490 011300				(545.00)	545.00						
262301 440500 409202	324115 010300				(950.00)	950.00						
259103 010300 409202	324115 010300				(950.00)	950.00						
269110 011900 409202	324116 011900				(615.00)	615.00						
262301 440500 409202	324116 011900				(615.00)	615.00						
269104 011100 409202	324117 011100				(615.00)	615.00						
262301 440500 409202	324117 011100				(615.00)	615.00						
299800 185100 409202	110000 192999		7,625.26		(7,625.26)							
250699 440100 409202	100000 999999		52,109.00		(52,109.00)							

MISSISSIPPI STATE UNIVERSITY
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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS		
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS
250704 440100 409202	100000 999999		58,333.33		(58,333.33)						
289121 012100 409202	354011 012100				(114.49)	114.49					
260162 017600 409202	100000 999999		2,037.00		(2,037.00)						
269181 191400 409202	324036 191400				(0.58)	0.58					
269110 011900 409202	322393 011900				(149.92)	149.92					
259023 020400 409202	308250 028800				(757.70)	757.70					
259202 020100 409202	307793 028800				(1,000.00)	1,000.00					
259202 020100 409202	307948 020100				(2,000.00)	2,000.00					
250614 720200 409101	864822 730100				(211,314.70)	211,314.70					
250619 440900 409202	362016 061300				(2,154.74)	2,154.74					
250838 450200 409202	362016 061300				(2,154.75)	2,154.75					
269110 011900 409101	821605 011900				(2,665.00)	2,665.00					
244002 300200 409202	100000 461306		750.00		(750.00)						
244002 300200 409202	100000 461306		2,500.00		(2,500.00)						
256100 018800 409202	305174 018800				(539.92)	539.92					
259926 060803 409202	360461 060803				(12.91)	12.91					
269110 011900 409202	322952 011900				(1,022.20)	1,022.20					
259903 190300 409202	363160 190300				(99.88)	99.88					
259903 190300 409202	363161 190300				(919.98)	919.98					
269104 011100 409202	822339 011100				(34.22)	34.22					
270110 080300 409202	331319 080300				(3,956.67)	3,956.67					
259024 068802 409202	305052 061700				(5,000.00)	5,000.00					
250076 113300 409202	305817 068800				(18,800.00)	18,800.00					
254701 470100 409202	100000 461306		2,100.00		(2,100.00)						
254701 470100 409202	100000 461306		7,000.00		(7,000.00)						
252025 113300 409202	205201 520190			1,350.00	(1,350.00)						
252025 113300 409202	205201 520190			75.00	(75.00)						
280102 010800 409202	305202 441300				(28,500.00)	28,500.00					
260162 017600 409202	100000 999999		2,037.00		(2,037.00)						
250699 440100 409202	100000 999999		52,109.00		(52,109.00)						
250704 440100 409202	100000 999999		58,333.33		(58,333.33)						
299121 182010 409202	310227 184100				(342.59)	342.59					
299121 182010 409101	811216 193400				(5,881.61)	5,881.61					
299121 182010 409101	811216 193400				(6,061.91)	6,061.91					
299121 182010 409101	811216 193400				(18,152.67)	18,152.67					
299934 193400 409101	811216 193400				(27,229.00)	27,229.00					
290010 183905 409202	110000 183999		360,000.00		(360,000.00)						
290010 184105 409202	110000 184999		240,000.00		(240,000.00)						
290010 182010 409202	110000 182999		300,000.00		(300,000.00)						
289801 080100 409202	845453 080100				(564.92)	564.92					
289121 012100 409202	341283 012100				(881.89)	881.89					
252026 032702 409101	364812 032702				(1,072.00)	1,072.00					
252026 032702 409101	864812 032702				(2,195.75)	2,195.75					
270117 080500 409202	335164 080500				(0.15)	0.15					
240010 051800 409202	365177 051800				(20.53)	20.53					
299121 182010 409101	815041 182500				(5,000.00)	5,000.00					
259017 038814 409101	862050 038814				(3,473.35)	3,473.35					
289121 012100 409202	341288 012100				(3.06)	3.06					
250665 191000 409202	324078 191000				(85.85)	85.85					
279134 080300 409202	330300 080300				(179.26)	179.26					
279134 080300 409202	331292 080300				(252.24)	252.24					
279134 080300 409202	330342 080300				(253.34)	253.34					
250465 320100 409202	364810 320100				(461.80)	461.80					
250465 320100 409101	864810 320100				(3,000.00)	3,000.00					
269146 014600 409101	821182 014600				(6,789.81)	6,789.81					
259926 060803 409202	365164 060803				(10.73)	10.73					
269104 011100 409202	325034 011100				(2.71)	2.71					
289111 011100 409202	345292 011100				(106.86)	106.86					
269104 011100 409202	326726 011100				(183.30)	183.30					

MISSISSIPPI STATE UNIVERSITY
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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS		
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS
270123 080400 409202	330907 080400				(827.81)	827.81					
289111 011100 409202	345190 011100				(941.58)	941.58					
291831 183100 409202	310244 183100				(7,267.48)	7,267.48					
259607 060700 409202	306363 060700				(0.01)	0.01					
269103 010300 409202	326813 010300				(285.00)	285.00					
253550 060501 409101	864801 060500				(15,000.00)	15,000.00					
253502 450200 409202	100000 540100		28,800.00		(28,800.00)						
279111 080100 409202	330457 080100				(2,162.69)	2,162.69					
250411 320100 409202	305001 320100				(10,000.00)	10,000.00					
250699 440100 409202	100000 999999		52,109.00		(52,109.00)						
250704 440100 409202	100000 999999		58,333.33		(58,333.33)						
260162 017600 409202	100000 999999		2,037.00		(2,037.00)						
252025 113300 409202	205201 520190			150.00	(150.00)						
289125 012000 409202	345403 012000				(3.76)	3.76					
269103 010300 409101	822160 010300				(24.45)	24.45					
269103 010300 409101	822161 010300				(37.03)	37.03					
254607 060700 409202	360235 060700				(37.44)	37.44					
259103 010300 409101	822164 010300				(39.28)	39.28					
269103 010300 409101	822163 010300				(71.39)	71.39					
289119 011900 409202	345386 011900				(73.39)	73.39					
259903 190300 409202	363182 190400				(198.70)	198.70					
262105 010205 409202	326990 010205				(624.56)	624.56					
259536 050406 409202	305301 050406				(1,074.54)	1,074.54					
259536 050406 409202	305301 050406				(1,395.32)	1,395.32					
259613 061300 409202	363264 061300				(1,794.84)	1,794.84					
256541 054100 409202	304789 054100				(3,411.11)	3,411.11					
259536 050406 409202	305301 050406				(4,454.51)	4,454.51					
269103 010300 409202	320543 010300				(4.04)	4.04					
259389 038900 409202	365012 038900				(106.91)	106.91					
256541 054100 409202	365109 054100				(355.51)	355.51					
261101 010100 409101	821150 191000				(1,108.79)	1,108.79					
269181 191400 409101	822966 191400				(795.56)	795.56					
269181 191400 409101	822966 191400				(2,773.58)	2,773.58					
261101 010100 409101	821150 191000				(4,192.37)	4,192.37					
289191 191000 409101	840493 191000				(3,753.03)	3,753.03					
289191 191000 409101	840493 191000				(10,734.01)	10,734.01					
269181 191400 409101	822944 191400				(24,500.00)	24,500.00					
250614 720200 409101	863178 730100				(36,887.28)	36,887.28					
250614 720200 409101	864822 730100				(68,516.85)	68,516.85					
250509 461100 409202	100000 461306		780.00		(780.00)						
250509 461100 409202	100000 461306		2,600.00		(2,600.00)						
252025 113300 409202	100000 461300		537.39		(537.39)						
252025 113300 409202	100000 113300		254,160.00		(254,160.00)						
259618 061800 409202	361751 061800				(322.86)	322.86					
280102 018900 409101	821182 014600				(17,060.87)	17,060.87					
269103 010300 409202	322964 010300				(405.77)	405.77					
269110 011900 409101	822363 011900				(2,602.91)	2,602.91					
256382 030600 409202	363134 030600				(1,809.12)	1,809.12					
269119 012200 409202	321273 012200				(1.45)	1.45					
269110 011900 409101	822952 011900				(428.06)	428.06					
259005 410200 409202	361211 410200				(464.85)	464.85					
259125 020105 409202	306481 020105				(633.23)	633.23					
289194 019400 409202	340397 015900				(667.57)	667.57					
250691 020105 409202	306481 020105				(1,198.74)	1,198.74					
256613 061300 409202	306960 061300				(2,175.14)	2,175.14					
259024 068802 409202	365214 061700				(1,000.00)	1,000.00					
299121 182010 409101	811216 193400				(7,108.86)	7,108.86					
299934 193400 409101	811216 193400				(15,887.30)	15,887.30					
299121 182010 409101	811216 193400				(19,404.42)	19,404.42					

MISSISSIPPI STATE UNIVERSITY
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 FOR THE YEAR ENDED JUNE 30, 2014

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
261101 010100 409202	305202 441300				(28,500.00)	28,500.00						
254900 098800 409202	861194 031900				(8,736.00)	8,736.00						
259500 058800 409202	306685 058800				(694.47)	694.47						
270116 080100 409202	331937 080100				(1,224.47)	1,224.47						
250614 720200 409101	863178 730100				(77,698.00)	77,698.00						
250509 461100 409202	100000 461306		120.00		(120.00)							
250509 461100 409202	100000 461306		400.00		(400.00)							
279100 080900 409101	830365 080900				(10,200.00)	10,200.00						
279100 080900 409101	830351 080900				(20,280.00)	20,280.00						
279100 080900 409101	832574 080900				(50,000.00)	50,000.00						
259386 038600 409202	303729 038600				(518.12)	518.12						
259617 061700 409101	862013 031700				(93.70)	93.70						
250446 068800 409202	306488 068800				(10,880.32)	10,880.32						
259617 061700 409202	361727 061700				(1,034.55)	1,034.55						
259323 061300 409101	863264 061300				(441.45)	441.45						
259311 031100 409101	863468 031100				(1,974.50)	1,974.50						
259617 061700 409202	361713 061700				(7,117.28)	7,117.28						
250326 410100 409202	100000 461306		90.00		(90.00)							
250326 410100 409202	100000 461306		300.00		(300.00)							
250796 410108 409202	100000 461306		540.00		(540.00)							
250796 410108 409202	100000 461306		1,800.00		(1,800.00)							
290006 1854100 409202	110000 185100		60,000.00		(60,000.00)							
254900 098800 409202	100000 461306		51.60		(51.60)							
254900 098800 409202	100000 461306		172.00		(172.00)							
279136 080500 409202	335130 080500				(1,129.14)	1,129.14						
259504 050400 409202	100000 461306		1,755.19		(1,755.19)							
259504 050400 409202	100000 461306		5,850.64		(5,850.64)							
250614 720200 409101	864822 730100				(19,520.51)	19,520.51						
256135 060803 409202	361736 060803				(3,391.49)	3,391.49						
259536 050406 409202	304818 050406				(18,701.73)	18,701.73						
250295 520190 409202	100000 490539		500.00		(500.00)							
296803 181100 409202	110000 185100		140,000.00		(140,000.00)							
259311 031100 409101	863468 031100				(1,974.50)	1,974.50						
259369 036900 409202	100000 461306		654.00		(654.00)							
259369 036900 409202	100000 461306		819.65		(819.65)							
254900 098800 409202	100000 461306		1,384.96		(1,384.96)							
259369 036900 409202	100000 461306		2,078.19		(2,078.19)							
254900 098800 409202	100000 461306		1,064.68		(1,064.68)							
254900 098800 409202	100000 461302		3,551.84		(3,551.84)							
250339 470300 409202	100000 461306		428.07		(428.07)							
250339 470300 409202	100000 461306		1,426.91		(1,426.91)							
256100 018800 409202	100000 461306		1,668.34		(1,668.34)							
299800 185100 409202	110000 181480		43,010.88		(43,010.88)							
259024 068802 409202	363169 068800				(512.64)	512.64						
259024 068802 409101	863169 068800				(863.82)	863.82						
259024 068802 409101	863427 068802				(5,631.67)	5,631.67						
269191 191000 409202	326773 191000				(8,099.79)	8,099.79						
250446 068800 409202	306488 068800				(10,976.94)	10,976.94						
269134 080300 409101	830228 080300				(41.38)	41.38						
269110 011900 409101	822953 011900				(428.06)	428.06						
250626 313214 409101	864832 313214				(1,000.00)	1,000.00						
279111 080100 409202	333069 080100				(3.83)	3.83						
289111 011100 409101	840489 011100				(128.80)	128.80						
269104 011100 409101	822169 011100				(981.37)	981.37						
269104 011100 409101	822187 011100				(1,728.16)	1,728.16						
259319 031900 409202	363137 031900				(5,724.57)	5,724.57						
250175 520190 409202	205201 520194			665.98	(665.98)							
251043 520190 409202	205201 520194			784.07	(784.07)							
250786 520190 409202	205201 520194			796.84	(796.84)							

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2014

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
256296 520190 409202	205201 520194			891.85	(891.85)							
251952 520190 409202	205201 520194			1,043.04	(1,043.04)							
250668 520190 409202	205201 520194			1,550.88	(1,550.88)							
254295 520190 409202	205201 520194			1,703.61	(1,703.61)							
253296 520190 409202	205201 520194			1,870.32	(1,870.32)							
250494 520190 409202	205201 520194			2,267.03	(2,267.03)							
259052 193200 409202	100000 461306		425.25		(425.25)							
250232 490101 409202	100000 490111		91,343.72		(91,343.72)							
250232 490101 409202	100000 490126		258,035.28		(258,035.28)							
250958 490101 409202	100000 490126		938,150.06		(938,150.06)							
258740 740201 409202	613031 490101				(250,000.00)				250,000.00			
250958 490101 409202	100000 490000		1,626.64		(1,626.64)							
250958 490101 409202	100000 461314		24,187.82		(24,187.82)							
260140 013700 409202	645053 013700				(64,269.18)			64,269.18				
263301 010100 409202	645061 010100				(400,000.00)			400,000.00				
263301 010100 409202	645060 010100				(400,000.00)			400,000.00				
263301 013700 409202	645063 013500				(50,000.00)			50,000.00				
263301 013700 409202	645064 016600				(160,000.00)			160,000.00				
250480 410100 409202	100000 410101		9,176.35		(9,176.35)							
250020 441101 409202	100000 441101		91,475.84		(91,475.84)							
251056 470900 409202	100000 470900		166.00		(166.00)							
251056 470900 409202	100000 470900		97,307.54		(97,307.54)							
250709 470900 409202	100000 470900		141,419.90		(141,419.90)							
250238 490505 409202	100000 490500				(160,519.59)							
250415 540100 409202	100000 540100		95,677.26		(95,677.26)							
269134 080300 409202	335085 080300				(359.84)	359.84						
269134 080300 409202	335065 080400				(1,425.30)	1,425.30						
250789 490101 409202	601101 440700				(90,000.00)			90,000.00				
244002 300200 409202	100000 461306		6,053.59		(6,053.59)							
259934 393400 409202	100000 461306		16,357.67		(16,357.67)							
TOTAL DESIGNATED FUNDS			5,653,547.80	1,536,419.33	(18,557,787.24)	2,445,002.65	0.00	6,000,000.00	2,027,610.79	250,000.00	645,206.67	0.00
RESTRICTED FUNDS												
325072 013200 409202	260180 013700				2,142.83	(2,142.83)						
326491 011300 409202	266113 011300				49.94	(49.94)						
350035 192900 409202	250484 192900				140.28	(140.28)						
363273 192900 409202	259033 192900				3.81	(3.81)						
341266 012100 409202	289121 012100				42.43	(42.43)						
363274 192900 409202	259033 192900				43.42	(43.42)						
303684 034900 409202	256349 034900				44,271.66	(44,271.66)						
325072 013200 409202	260180 013700				1,374.58	(1,374.58)						
325072 013200 409202	260180 013700				3,205.19	(3,205.19)						
320458 060700 409202	250237 060700				7,622.93	(7,622.93)						
363065 191000 409202	100000 461302		0.04			(0.04)						
326704 191000 409202	250665 191000				17.42	(17.42)						
365059 031900 409202	256319 031900				462.00	(462.00)						
305816 068800 409102	621008 450200					(6,611.07)					6,611.07	
305816 068800 409102	621018 450200					(70,001.79)					70,001.79	
345362 012100 409202	240606 011000				3,299.53	(3,299.53)						
326889 013200 409202	269125 013200				0.08	(0.08)						
363212 191000 409202	259191 191000				0.50	(0.50)						
365071 060700 409202	254607 060700				1.00	(1.00)						
306556 068800 409202	254900 098800				60.00	(60.00)						
326930 013000 409202	269130 013000				1,110.54	(1,110.54)						
326581 010300 409202	269103 010300				1,509.88	(1,509.88)						
304784 030600 409202	256382 030600				1,658.92	(1,658.92)						
326834 010205 409202	262105 010205				2,230.54	(2,230.54)						

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
326351	013000	409202	269130	013000		3,926.56		(3,926.56)				
325072	013200	409202	260180	013700		2,142.83		(2,142.83)				
325072	013200	40920	260180	013700		4,579.77		(4,579.77)				
863006	038400	409101	100000	461302				(0.12)				
326950	018000	409202	280203	018000		231.03		(231.03)				
306663	030600	409202	256382	030600		3,053.99		(3,053.99)				
815017	182500	409101	291820	185100		4,126.09		(4,126.09)				
365070	030600	409202	256382	030600		4,515.81		(4,515.81)				
345376	011000	409202	100000	461302				(0.01)				
365019	060803	409202	256112	060803		2,447.31		(2,447.31)				
363285	190700	409202	259907	190700		2,472.88		(2,472.88)				
306559	068800	409202	251990	060809		5,043.00		(5,043.00)				
863200	020103	409101	259123	020103		0.04		(0.04)				
335142	080500	409202	270117	080500		21.85		(21.85)				
340548	015900	409202	280222	015900		296.72		(296.72)				
306470	068800	409202	259926	060803		484.49		(484.49)				
306470	068800	409202	251942	060700		1,125.80		(1,125.80)				
303717	192900	409202	250484	192900		193.04		(193.04)				
833067	080300	409101	279134	080300		353.50		(353.50)				
340438	013200	409202	289103	010300		0.03		(0.03)				
305102	038500	409202	100000	038500				(1,300.00)				
325072	013200	409202	260180	013700		2,142.83		(2,142.83)				
321354	012200	409202	269119	012200		0.03		(0.03)				
326483	191400	409202	269181	191400		7.08		(7.08)				
310301	182010	409202	299121	182010		680.76		(680.76)				
303717	192900	409202	250484	192900		0.30		(0.30)				
325072	013200	409202	260180	013700		4,579.77		(4,579.77)				
862045	061700	409101	100000	461302				(112.41)				
303718	054100	409202	259541	054100		1,246.56		(1,246.56)				
305978	068800	409202	280232	011400		100.00		(100.00)				
305817	068800	409202	252025	113300		712.45		(712.45)				
306267	060100	409202	251990	060809		2,000.00		(2,000.00)				
306786	068800	409202	250483	068800		2,255.00		(2,255.00)				
306559	068800	409202	251954	060809		4,799.54		(4,799.54)				
822083	011100	409101	269104	011100		4.25		(4.25)				
322038	191400	409101	269181	191400		372.55		(372.55)				
822081	013500	409101	263301	013700		380.61		(380.61)				
345023	012000	409202	286120	012000		60,027.91		(60,027.91)				
326933	080300	409202	269134	080300		1,471.25		(1,471.25)				
323088	010300	409202	269103	010300		25,256.93		(25,256.93)				
306462	313214	409202	250626	313214		650.17		(650.17)				
821167	011900	409101	269110	011900		475.45		(475.45)				
303701	054100	409202	256541	054100		1,047.86		(1,047.86)				
861705	060803	409101	259926	060803		4,654.92		(4,654.92)				
323086	191000	409202	269191	191000		2.52		(2.52)				
361174	054100	409202	259541	054100		48.25		(48.25)				
361179	054100	409202	259541	054100		276.70		(276.70)				
361173	054100	409202	259541	054100		845.48		(845.48)				
306811	191001	409202	256012	191001		27,707.34		(27,707.34)				
325072	013200	409202	260180	013700		2,142.83		(2,142.83)				
325072	013200	409202	260180	013700		787.64		(787.64)				
863185	032700	409101	250327	032700		313.33		(313.33)				
863185	032700	409101	251045	032700		1,048.96		(1,048.96)				
830447	080100	409101	279138	088800		223.79		(223.79)				
325072	013200	409202	260180	013700		4,579.77		(4,579.77)				
326922	193200	409202	269103	010300		2,796.24		(2,796.24)				
306470	068800	409202	250446	068800		20,626.31		(20,626.31)				
861727	061700	409101	100000	461302				(8.17)				
340446	011300	409202	269106	011300		0.10		(0.10)				

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
303725 050406 409202	259536 050406				2,285.29	(2,285.29)						
365129 028800 409202	259288 028800				18,909.22	(18,909.22)						
306470 068800 409202	251127 060803				92.81	(92.81)						
306470 068800 409202	251146 068800				618.00	(618.00)						
306470 068800 409202	250543 060803				728.01	(728.01)						
306470 068800 409202	251149 062900				750.00	(750.00)						
306470 068800 409202	250625 060803				900.00	(900.00)						
306470 068800 409202	250474 060700				1,000.00	(1,000.00)						
306470 068800 409202	251415 060700				1,000.00	(1,000.00)						
306470 068800 409202	252419 060500				1,150.00	(1,150.00)						
306470 068800 409202	252418 061300				1,150.00	(1,150.00)						
306470 068800 409202	252417 061700				1,250.00	(1,250.00)						
306470 068800 409202	250477 061300				1,250.00	(1,250.00)						
306470 068800 409202	251147 060809				1,350.10	(1,350.10)						
345389 011900 409202	259119 011900				0.49	(0.49)						
335773 080500 409202	270117 080500				7,361.17	(7,361.17)						
335131 080500 409202	270117 080500				8,128.86	(8,128.86)						
840451 011900 409101	280201 018900				10,240.53	(10,240.53)						
840459 010804 409101	280201 018900				1.00	(1.00)						
821987 011100 409101	269104 011100				31.83	(31.83)						
306513 060803 409202	250675 411300				300.00	(300.00)						
350042 192900 409202	250484 192900				1,772.64	(1,772.64)						
361183 060700 409202	250451 060700				2,198.67	(2,198.67)						
365105 192900 409202	250484 192900				7,248.36	(7,248.36)						
861732 060100 409101	259602 060100				3.34	(3.34)						
861648 062900 409101	100000 461300		1,754.58			(1,754.58)						
303725 050406 409202	259536 050406				2,059.22	(2,059.22)						
306652 060803 409202	256112 060803				3,951.50	(3,951.50)						
303698 050406 409202	259536 050406				10,711.01	(10,711.01)						
863127 034900 409101	100000 461302		754.39			(754.39)						
325072 013200 409202	260180 013700				2,142.83	(2,142.83)						
365117 060803 409202	259926 060803				1,474.72	(1,474.72)						
303683 030600 409202	256382 030600				2,466.10	(2,466.10)						
362058 060803 409202	259926 060803				12,176.99	(12,176.99)						
325072 013200 409202	260180 013700				1,374.58	(1,374.58)						
325072 013200 409202	260180 013700				3,205.19	(3,205.19)						
330217 080100 409202	270116 080100				285.11	(285.11)						
330224 080500 409202	279136 080500				826.00	(826.00)						
306476 020104 409202	259124 020104				1,436.97	(1,436.97)						
361156 058800 409202	240016 192500				11,666.67	(11,666.67)						
361156 058800 409202	240016 192500				11,666.67	(11,666.67)						
361156 058800 409202	240016 192500				11,666.67	(11,666.67)						
335151 080500 409202	279136 080500				0.15	(0.15)						
325072 013200 409202	260180 013700				787.64	(787.64)						
306513 060803 409202	259369 036900				2,000.00	(2,000.00)						
312451 182010 409202	290010 182090				102.77	(102.77)						
305014 062900 409202	254900 098800				60.00	(60.00)						
862554 031900 409101	250998 031900				212.38	(212.38)						
862554 031900 409101	100000 031900		884.50			(884.50)						
303707 054100 409202	256541 054100				547.61	(547.61)						
303708 054100 409202	256541 054100				548.20	(548.20)						
822166 011100 409101	261101 011100				908.83	(908.83)						
863260 030600 409101	130000 030600		3,167.84			(3,167.84)						
811310 182500 409101	291820 185100				0.03	(0.03)						
863182 190400 409101	140000 190400		27.27			(27.27)						
822938 191400 409101	261101 010100				51.81	(51.81)						
863158 190300 409101	140000 190400		184.51			(184.51)						
863157 190400 409101	140000 190400					(425.54)						
863151 038900 409101	100000 038900		919.06			(919.06)						

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
863463	034900	409101	150000	440502								
				919.96				(919.96)				
863161	190300	409101	140000	190400				(10,269.97)				
				10,269.97								
325072	013200	409202	260180	013700		2,930.47		(2,930.47)				
831939	080500	409101	279138	088800		158.09		(158.09)				
831938	080500	409101	279138	088800		332.80		(332.80)				
306417	068800	409202	259325	061300		489.28		(489.28)				
306417	068800	409202	250717	061300		732.82		(732.82)				
305102	038500	409202	100000	461306				(5,850.00)				
863172	042000	409101	100000	461306				(796.52)				
325072	013200	409202	260180	013700		4,579.77		(4,579.77)				
335143	080500	409202	270117	080500		2,674.05		(2,674.05)				
305102	038500	409202	100000	461306				(5,850.00)				
325072	013200	409202	260180	013700		2,142.83		(2,142.83)				
325072	013200	409202	260180	013700		787.64		(787.64)				
345410	012100	409202	289121	012100		0.01		(0.01)				
801034	038400	409101	100000	038400				(0.10)				
365118	060803	409202	259926	060803		200.67		(200.67)				
325072	013200	409202	260180	013700		4,579.77		(4,579.77)				
361718	060100	409202	250992	060100		5,054.10		(5,054.10)				
345407	013600	409202	288014	013600		81.22		(81.22)				
306875	060803	409202	256140	060803		108.76		(108.76)				
303720	060500	409202	256605	060500		1,708.70		(1,708.70)				
306979	060803	409202	256140	060803		2,257.37		(2,257.37)				
365055	060803	409202	256112	060803		2,664.94		(2,664.94)				
305883	020104	409202	259202	020100		10,080.00		(10,080.00)				
325072	013200	409202	260180	013700		21,266.28		(21,266.28)				
306961	051400	409202	256123	051400		0.01		(0.01)				
831298	080300	409101	150000	440502				(23.73)				
365129	028800	409202	259202	020100		13,155.00		(13,155.00)				
305202	441300	409202	100000	330200				(182,129.00)				
340167	080100	409202	289801	080100		0.69		(0.69)				
365011	052300	409202	259523	052300		44.74		(44.74)				
340175	080100	409202	289801	080100		76.77		(76.77)				
325072	013200	409202	260180	013700		385.14		(385.14)				
325072	013200	409202	260180	013700		402.50		(402.50)				
325072	013200	409202	260180	013700		2,142.83		(2,142.83)				
303688	050404	409202	259504	050400		1,290.00		(1,290.00)				
324065	013100	409202	266115	013100		4,542.67		(4,542.67)				
365161	060300	409202	256603	060300		25.25		(25.25)				
315036	464500	409202	299645	464500		81.46		(81.46)				
365156	192900	409202	259033	192900		86.27		(86.27)				
306765	020103	409202	259202	020100		5,000.00		(5,000.00)				
325072	013200	409202	260180	013700		1,374.58		(1,374.58)				
325072	013200	409202	260180	013700		3,205.19		(3,205.19)				
340233	080100	409202	289801	080100		114.22		(114.22)				
862521	038814	409101	100000	461306				(8,006.70)				
365113	020103	409202	259123	020103		22.75		(22.75)				
306811	191001	409202	256012	191001		265.01		(265.01)				
823087	080300	409101	160000	080300				(762.38)				
304785	030600	409202	256382	030600		973.17		(973.17)				
305883	020104	409202	259288	028800		8,648.00		(8,648.00)				
326593	191000	409202	250665	191000		3.63		(3.63)				
303725	050406	409202	259536	050406		115.93		(115.93)				
315012	183200	409202	291820	182010		827.61		(827.61)				
840418	010300	409101	280201	018900		1,135.75		(1,135.75)				
306968	060809	409202	259053	060809		1,703.12		(1,703.12)				
342865	013600	409202	289136	013600		0.20		(0.20)				
365017	020100	409202	259202	020100		4.28		(4.28)				
315019	182025	409202	291820	182020		311.54		(311.54)				

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FOR THE YEAR ENDED JUNE 30, 2014

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
315021	182025	409202	291820	182020		871.40	(871.40)					
322956	012200	409202	260136	012200		1,271.93	(1,271.93)					
345369	010300	409202	289103	010300		0.09	(0.09)					
315014	182500	409202	291820	182060		8,445.63	(8,445.63)					
304787	054100	409202	259541	054100		174.73	(174.73)					
362058	060803	409202	259926	060803		375.41	(375.41)					
304786	030600	409202	256382	030600		583.76	(583.76)					
305176	028800	409202	259305	020300		380.00	(380.00)					
305816	068800	409102	621008	450200			(6,611.07)				6,611.07	
305816	068800	409102	621018	450200			(10,390.65)				10,390.65	
325072	013200	409202	260180	013700		385.14	(385.14)					
325072	013200	409202	260180	013700		402.50	(402.50)					
325072	013200	409202	260180	013700		2,142.83	(2,142.83)					
360309	060803	409202	259926	060803		0.02	(0.02)					
333065	080100	409202	270116	080100		166.62	(166.62)					
322453	011900	409202	269110	011900		397.26	(397.26)					
361733	060803	409202	256135	060803		711.13	(711.13)					
364917	051300	409202	259513	051300		966.91	(966.91)					
365099	068800	409202	250557	060500		6,000.00	(6,000.00)					
361734	060803	409202	256112	060803		9,470.65	(9,470.65)					
306906	020103	409202	256013	020103		109.62	(109.62)					
325072	013200	409202	260180	013700		1,374.58	(1,374.58)					
325072	013200	409202	260180	013700		3,205.19	(3,205.19)					
345437	013600	409202	289136	013600		781.41	(781.41)					
863154	192900	409101	250484	192900		20,557.20	(20,557.20)					
840381	010500	409101	280201	018900		651.01	(651.01)					
306775	020103	409202	259123	020103		474.75	(474.75)					
306488	068800	409202	259613	061300		2,250.00	(2,250.00)					
306175	068800	409202	250124	440902		10,000.00	(10,000.00)					
306488	068800	409202	259602	060100		13,770.00	(13,770.00)					
306488	068800	409202	259607	060700		20,000.00	(20,000.00)					
306488	068800	409202	259629	062900		29,300.00	(29,300.00)					
822060	010500	409101	261101	010100		346.19	(346.19)					
303730	190300	409202	256122	190300		2,512.22	(2,512.22)					
315035	181400	409202	2918020	182060		3,997.52	(3,997.52)					
363190	192900	409202	250484	192900		94.26	(94.26)					
306978	031100	409202	259311	031100		107.23	(107.23)					
335165	080500	409202	270117	080500		3,358.27	(3,358.27)					
325072	013200	409202	260180	013700		2,142.83	(2,142.83)					
325072	013200	409202	260180	013700		385.14	(385.14)					
325072	013200	409202	260180	013700		402.50	(402.50)					
363189	192900	409202	250484	192900		625.32	(625.32)					
363187	192900	409202	250484	192900		928.64	(928.64)					
365065	031100	409202	251084	031100		993.58	(993.58)					
364915	192900	409202	250484	192900		1,073.63	(1,073.63)					
363188	192900	409202	250484	192900		1,369.12	(1,369.12)					
325072	013200	409202	260180	013700		1,374.58	(1,374.58)					
325072	013200	409202	260180	013700		3,205.19	(3,205.19)					
361199	051800	409202	256116	051800		0.76	(0.76)					
340705	011100	409202	269104	011100		6.45	(6.45)					
365066	038814	409202	259017	038814		171.95	(171.95)					
363187	192900	409202	250484	192900		0.04	(0.04)					
304776	030600	409202	256382	030600		1,325.57	(1,325.57)					
324033	013100	409202	266115	013100		2,084.40	(2,084.40)					
306267	060100	409202	251976	060100		161.14	(161.14)					
863154	192900	409101	250484	192900		412.95	(412.95)					
806932	030600	409101	130000	030600	459.87		(459.87)					
306267	060100	409202	259035	060100		1,683.18	(1,683.18)					
306267	060100	409202	251990	060809		2,000.00	(2,000.00)					

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
306267 060100 409202	253593 060100				7,849.72	(7,849.72)						
306267 060100 409202	253574 060100				10,130.94	(10,130.94)						
304790 030600 409202	256382 030600				666.20	(666.20)						
365099 068800 409202	251096 060100				1,008.89	(1,008.89)						
365110 060500 409202	256605 060500				2,031.99	(2,031.99)						
365099 068800 409202	251090 060100				6,534.52	(6,534.52)						
335162 080500 409202	270117 080500				9,814.30	(9,814.30)						
325072 013200 409202	260180 013700				2,142.83	(2,142.83)						
325072 013200 409202	260180 013700				385.14	(385.14)						
325072 013200 409202	260180 013700				402.50	(402.50)						
306417 068800 409202	250211 060300				567.49	(567.49)						
306417 068800 409202	259602 060100				593.40	(593.40)						
325072 013200 409202	260180 013700				1,374.58	(1,374.58)						
325072 013200 409202	260180 013700				3,205.19	(3,205.19)						
362578 062900 409202	251502 450200				1,259.00	(1,259.00)						
362578 062900 409202	251502 450200				2,600.30	(2,600.30)						
861135 058800 409101	100000 461302		156.46			(156.46)						
365128 020105 409202	259125 020105				489.52	(489.52)						
335105 080500 409202	270117 080500				1,649.52	(1,649.52)						
345334 011400 409202	286114 011400				1,748.49	(1,748.49)						
335142 080500 409202	270117 080500				5,000.00	(5,000.00)						
822162 010300 409101	261101 010100				63.87	(63.87)						
864809 035400 409101	100000 035400		196.47			(196.47)						
306267 060100 409202	253574 060100				979.00	(979.00)						
306267 060100 409202	256606 060700				799.84	(799.84)						
305817 068800 409202	250076 113300				2,350.00	(2,350.00)						
362037 038400 409202	259384 038400				2,499.19	(2,499.19)						
326725 191000 409202	269191 191000				15.80	(15.80)						
365181 051700 409202	250247 411500				989.53	(989.53)						
332572 080305 409202	270119 080300				817.96	(817.96)						
863134 030600 409202	256382 030600				4,967.70	(4,967.70)						
325072 013200 409202	260180 013700				3,827.43	(3,827.43)						
365163 068802 409202	256140 060803				269.00	(269.00)						
365163 068802 409202	256133 068802				486.71	(486.71)						
364920 192900 409202	250484 192900				1,734.39	(1,734.39)						
325072 013200 409202	260180 013700				1,374.58	(1,374.58)						
325072 013200 409202	260180 013700				3,205.19	(3,205.19)						
365181 051700 409202	250247 411500				3,328.42	(3,328.42)						
305883 020104 409202	259124 020104				8,955.50	(8,955.50)						
365099 068800 409202	252620 068800				919.28	(919.28)						
365099 068800 409202	250332 068800				1,259.26	(1,259.26)						
306470 068800 409202	259602 060100				1,500.00	(1,500.00)						
306559 068800 409202	250986 061700				2,250.00	(2,250.00)						
365099 068800 409202	251074 068800				3,331.90	(3,331.90)						
365099 068800 409202	250483 068800				5,000.00	(5,000.00)						
306501 068800 409202	250421 068800				26,582.28	(26,582.28)						
306558 068800 409202	250600 068800				135.09	(135.09)						
361160 050405 409202	259504 050405				11,623.56	(11,623.56)						
365099 068800 409202	250483 068800				500.00	(500.00)						
305202 441300 409202	254701 470100				10,000.00	(10,000.00)						
305187 068800 409202	100000 461306		13.35			(13.35)						
305064 230100 409202	100000 461306		981.65			(981.65)						
305064 230100 409202	100000 461306		3,272.18			(3,272.18)						
305434 191501 409202	259920 191501				300.00	(300.00)						
863197 038900 409101	100000 461302		361.17			(361.17)						
863196 038900 409101	100000 461302		902.09			(902.09)						
322406 015700 409202	266157 0145700				1,398.61	(1,398.61)						
305205 490100 409202	250242 411600				11,000.00	(11,000.00)						
308188 890100 409202	209005 890105			286.50		(286.50)						

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
308198 890100 409202	209001 890101			794.84		(794.84)						
308384 890100 409202	209001 890101			1,124.60		(1,124.60)						
308189 890100 409202	209001 890101			1,620.26		(1,620.26)						
308195 890100 409202	209001 890101			1,699.68		(1,699.68)						
308200 890100 409202	209001 890101			2,469.38		(2,469.38)						
308203 890100 409202	209005 890105			2,612.70		(2,612.70)						
308226 890100 409202	209001 890101			3,388.66		(3,388.66)						
308190 890100 409202	209005 890105			11,039.26		(11,039.26)						
308193 890100 409202	209009 890109			19,064.48		(19,064.48)						
308192 890100 409202	209005 890105			19,106.02		(19,106.02)						
308181 890100 409202	209001 890101			36,562.29		(36,562.29)						
306470 068800 409202	250474 060700				455.23	(455.23)						
306470 068800 409202	250473 061300				697.09	(697.09)						
306470 068800 409202	251415 060700				730.49	(730.49)						
306470 068800 409202	250543 060803				750.00	(750.00)						
306470 068800 409202	251149 062900				750.00	(750.00)						
306470 068800 409202	250625 060803				900.00	(900.00)						
306470 068800 409202	250477 061300				1,250.00	(1,250.00)						
TOTAL RESTRICTED FUNDS			<u>230,490.04</u>	<u>99,768.67</u>	<u>882,779.40</u>	<u>(1,306,652.69)</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>93,614.58</u>	<u>0.00</u>
LOAN FUNDS												
TOTAL LOAN FUNDS			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ENDOWMENT FUNDS												
500108 088800 409202	309753 088800					6,500.00		(6,500.00)				
500103 030400 409202	309752 030400					50,000.00		(50,000.00)				
500112 030400 409202	309751 030400					150,000.00		(150,000.00)				
500102 410600 409202	405015 410600						769.00	(769.00)				
500119 450200 409202	306198 060803					80,000.00		(80,000.00)				
500119 450200 409202	306513 060803					80,000.00		(80,000.00)				
500102 410600 409202	405015 410600						777.25	(777.25)				
500105 410600 409202	307658 038500					16,320.00		(16,320.00)				
500105 410600 409202	307657 035300					25,129.00		(25,129.00)				
500102 410600 409202	405015 410600						777.25	(777.25)				
500118 999999 409202	270130 080500			40,000.00				(40,000.00)				
500105 410600 409202	307658 038500					16,320.00		(16,320.00)				
500105 410600 409202	307657 035300					21,710.00		(21,710.00)				
500116 410600 409202	250856 411400			27,091.28				(27,091.28)				
500103 030400 409202	309752 030400					50,000.00		(50,000.00)				
500112 030400 409202	309751 030400					100,000.00		(100,000.00)				
500108 088800 409202	309753 088800					6,500.00		(6,500.00)				
500102 410600 409202	405015 410600						777.25	(777.25)				
TOTAL ENDOWMENT FUNDS			<u>0.00</u>	<u>0.00</u>	<u>67,091.28</u>	<u>602,479.00</u>	<u>3,100.75</u>	<u>(672,671.03)</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
UNEXPENDED PLANT FUNDS												
605303 450200 409202	252019 441100				1,200.00			(1,200.00)				
605238 520190 409202	613006 520190							(79,570.51)	79,570.51			
605069 490101 409202	250960 490101				24,543.12			(24,543.12)				
TOTAL UNEXPENDED PLANT FUNDS			<u>0.00</u>	<u>0.00</u>	<u>25,743.12</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(105,313.63)</u>	<u>79,570.51</u>	<u>0.00</u>	<u>0.00</u>

MISSISSIPPI STATE UNIVERSITY
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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
RENEWAL AND REPLACEMENT FUNDS												
678002 088800 409202	271138 088800				53,385.85					(53,385.85)		
611021 450200 409202	605300 450200							5,498.56		(5,498.56)		
615010 450200 409202	621016 450200									(440,022.00)	440,022.00	
678002 088800 409202	279138 088800				8,350.00					(8,350.00)		
611021 450200 409202	605300 450200							204,723.20		(204,723.20)		
613039 190300 409202	250903 190300				85,334.00					(85,334.00)		
611021 450200 409202	605300 450200							100,000.00		(100,000.00)		
611021 450200 409202	605300 450200							4,670.00		(4,670.00)		
611022 450200 409202	605304 450200							2,126,124.79		(2,126,124.79)		
611022 450200 409202	605304 450200							31,122.01		(31,122.01)		
611022 450200 409202	605304 450200							245,426.50		(245,426.50)		
611021 450200 409202	605300 450200							45,920.03		(45,920.03)		
611022 450200 409202	605304 450200							3,467,827.88		(3,467,827.88)		
611022 450200 409202	605304 450200							2,092,126.30		(2,092,126.30)		
615010 450200 409102	621016 450200									(32,904.30)	32,904.30	
611021 450200 409202	605300 450200							180.00		(180.00)		
611021 450200 409202	605300 450200							11,874.00		(11,874.00)		
611022 450200 409202	605304 450200							2,049,523.50		(2,049,523.50)		
678002 088800 409202	279138 088800				22,997.00					(22,997.00)		
611022 450200 409202	605304 450200							1,986,474.03		(1,986,474.03)		
611022 450200 409202	605304 450200							2,003,402.32		(2,003,402.32)		
611024 450200 409202	605305 450200							743,553.60		(743,553.60)		
611024 450200 409202	605305 450200							1,958,996.99		(1,958,996.99)		
611024 450200 409202	605302 450200							2,000,000.00		(2,000,000.00)		
611023 450200 409202	605302 450200							2,376,157.27		(2,376,157.27)		
611024 450200 409202	605305 450200							650.00		(650.00)		
611024 450200 409202	605305 450200							2,781.00		(2,781.00)		
611023 450200 409202	605302 450200							2,000,000.00		(2,000,000.00)		
611024 450200 409202	605305 450200							650.00		(650.00)		
611024 450200 409202	605305 450200							242,571.10		(242,571.10)		
611022 450200 409202	605304 450200							1,929,368.41		(1,929,368.41)		
611023 450200 409202	605302 450200							2,000,000.00		(2,000,000.00)		
613023 313200 409202	605306 313200							27,203.71		(27,203.71)		
611023 450200 409202	605302 450200							254.63		(254.63)		
611023 450200 409202	605302 450200							9,080.78		(9,080.78)		
611024 450200 409202	605302 450200							39,601.70		(39,601.70)		
611024 450200 409202	605305 450200							39,168.84		(39,168.84)		
611023 450200 409202	605305 450200							12,405.09		(12,405.09)		
611023 450200 409202	605302 450200							52,987.78		(52,987.78)		
611023 450200 409202	605302 450200							110,675.29		(110,675.29)		
611023 450200 409202	605302 450200							155,906.89		(155,906.89)		
611021 450200 409202	621021 450200									(3,791,063.10)	3,791,063.10	
TOTAL RENEWAL AND REPLACEMENT FUNDS			0.00	0.00	170,066.85	0.00	0.00	0.00	28,076,906.20	(32,510,962.45)	4,263,989.40	0.00
RETIREMENT OF INDEBTEDNESS												
627001 450200 409202	605304 450200							1,169.93			(1,169.93)	
627001 450200 409202	605304 450200							3,904,630.39			(3,904,630.39)	
627001 450200 409202	605304 450200							80,951.41			(80,951.41)	
627001 450200 409202	605304 450200							2,191.06			(2,191.06)	
623018 450200 409102	630001 999999										(240,000.00)	240,000.00
621010 450200 409102	630001 999999										(575,000.00)	575,000.00
621018 450200 409102	630001 999999										(2,020,000.00)	2,020,000.00
621016 450200 409102	630001 999999										(1,540,000.00)	1,540,000.00
621017 450200 409102	630001 999999										(1,675,000.00)	1,675,000.00
621021 450200 409102	630001 999999										(1,925,000.00)	1,925,000.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2014

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
627001 450200 409202	605304 450200							78,371.20		(78,371.20)		
627001 450200 409202	605304 450200							3,291,448.08		(3,291,448.08)		
627001 450200 409202	605304 450200							9,074.92		(9,074.92)		
627001 450200 409202	605304 450200							4,668,693.53		(4,668,693.53)		
627001 45200 409202	605304 450200							12,399.21		(12,399.21)		
627001 450200 409202	605304 450200							29,400.00		(29,400.00)		
627001 450200 409202	605304 450200							3,114,545.16		(3,114,545.16)		
627001 450200 409202	605034 450200							107,863.07		(107,863.07)		
627001 450200 409202	605304 450200							15,737.48		(15,737.48)		
627001 450200 409202	605304 450200							880.42		(880.42)		
627001 450200 409202	605304 450200							2,462,600.43		(2,462,600.43)		
627001 450200 409202	605304 450200							38,417.00		(38,417.00)		
627001 450200 409202	605304 450200							84,119.65		(84,119.65)		
627001 450200 409202	605304 450200							47,907.87		(47,907.87)		
627001 450200 409202	605304 450200							1,700.01		(1,700.01)		
621006 450200 409102	630001 999999									(70,000.00)	70,000.00	
621005 450200 409102	630001 999999									(80,000.00)	80,000.00	
627001 450200 409202	605304 450200							83,346.42		(83,346.42)		
627001 450200 409202	605304 450200							587.02		(587.02)		
627001 450200 409202	605304 450200							55,696.63		(55,696.63)		
627001 450200 409202	605304 450200							60,904.04		(60,904.04)		
627001 450200 409202	605304 450200							641.26		(641.26)		
627001 450200 409202	605304 450200							8,923.50		(8,923.50)		
627001 450200 409202	605304 450200							30,349.40		(30,349.40)		
627001 450200 409202	605304 450200							57,208.05		(57,208.05)		
627001 450200 409202	605304 450200							130,051.20		(130,051.20)		
627001 450200 409202	605304 450200							1,409.15		(1,409.15)		
627001 450200 409202	605304 450200							52,496.89		(52,496.89)		
627001 450200 409202	605304 450200							808.40		(808.40)		
627001 450200 409202	605304 450200							34,974.81		(34,974.81)		
627001 450200 409202	605304 450200							1,847.51		(1,847.51)		
623018 999999 409202	630001 999999									(3,701.32)	3,701.32	
621019 999999 409202	630001 999999									(15,958.55)	15,958.55	
621016 999999 409202	630001 999999									(38,723.87)	38,723.87	
621017 999999 409202	630001 999999									(178,358.04)	178,358.04	
621021 999999 409202	630001 999999									(267,495.23)	267,495.23	
TOTAL RETIREMENT OF INDEBTEDNESS			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>18,471,345.10</u>	<u>0.00</u>	<u>(27,100,582.11)</u>	<u>8,629,237.01</u>
NET INVESTMENT IN PLANT												
630001 999999 409202	621018 999999										4,661.26	(4,661.26)
TOTAL NET INVESTMENT IN PLANT			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,661.26</u>	<u>(4,661.26)</u>
TOTAL TRANSFERS			<u>(5,739,481.94)</u>	<u>(15,116,356.47)</u>	<u>(9,176,955.56)</u>	<u>5,707,119.58</u>	<u>3,100.75</u>	<u>5,327,328.97</u>	<u>49,086,822.86</u>	<u>(32,041,391.94)</u>	<u>(6,674,762.00)</u>	<u>8,624,575.75</u>