

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2015

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
EDUCATIONAL AND GENERAL													
121000	313202	409202	259300	038800		(116.82)							116.82
121000	313202	409202	259327	032700		(1,343.37)							1,343.37
160000	013705	409202	260191	013700		(30,388.42)							30,388.42
100000	193100	409202	240093	193100		(3,124.38)							3,124.38
100000	193100	409202	240008	193100		(11,827.26)							11,827.26
100000	193100	409202	240092	193100		(24,817.53)							24,817.53
100000	193100	409202	240091	193100		(37,649.85)							37,649.85
100000	193100	409202	240090	193100		(44,870.43)							44,870.43
100000	193100	409202	240908	193100		(58,934.73)							58,934.73
100000	440904	409202	253524	060100		(75,000.00)							75,000.00
100000	440904	409202	253524	060100		25,000.00							(25,000.00)
100000	440902	409101	863133	440902		(1,591.10)		1,591.10					
110000	182010	409101	811213	182070		(2,438.27)		2,438.27					
100000	031900	409101	861194	031900		(2,612.40)		2,612.40					
100000	031900	409101	861194	031900		(5,933.25)		5,933.25					
100000	031900	409101	861194	031900		(2,612.40)		2,612.40					
100000	031900	409101	861194	031900		(5,933.25)		5,933.25					
100000	031900	409101	861194	031900		(2,612.40)		2,612.40					
100000	031900	409101	861194	031900		(5,933.25)		5,933.25					
100000	031900	409101	861194	031900		(2,612.40)		2,612.40					
100000	031900	409101	861194	031900		(5,933.25)		5,933.25					
100000	031900	409101	861194	031900		(2,612.40)		2,612.40					
100000	031900	409101	861194	031900		(5,933.25)		5,933.25					
100000	440902	409101	863423	440902		(4,980.93)		4,980.93					
100000	440902	409101	863167	440902		(5,457.88)		5,457.88					
100000	440902	409101	863167	440902		846.23		(846.23)					
100000	440902	409101	863133	440902		(6,566.95)		6,566.95					
100000	440902	409101	863133	440902		1,734.08		(1,734.08)					
100000	440902	409101	863423	440902		(21,575.40)		21,575.40					
100000	440902	409101	863423	440902		5,497.00		(5,497.00)					
100000	480300	409202	259120	038813		(3,000.00)						3,000.00	
110000	183999	409202	290010	183905		(20,000.00)						20,000.00	
160000	011100	409101	822481	011100		(2,544.00)		2,544.00					
160000	011100	409101	822357	011100		(3,500.00)		3,500.00					
160000	011100	409101	821075	011100		(5,883.00)		5,883.00					
160000	011100	409101	822440	011100		(7,741.00)		7,741.00					
160000	011100	409101	821071	011100		(14,188.00)		14,188.00					
140000	190400	409202	250766	190400		(113,832.00)						113,832.00	
100000	031900	409101	862622	031900		(692.00)		692.00					
100000	031900	409101	862628	031900		(4,871.00)		4,871.00					
184401	013600	409101	843101	013600		(23,048.89)		23,048.89					
100000	480300	409202	250574	411600		(3,000.00)						3,000.00	
100000	012100	409202	259121	012100		(1,500.00)		1,500.00					
100000	440400	409202	250808	440400		(7,877.29)		7,877.29					
100000	461312	409202	259527	052700		(15,000.00)		15,000.00					
170000	088806	409101	831337	080300		(1,005.00)		1,005.00					
170000	080300	409101	831337	080300		(2,789.00)		2,789.00					
100000	042000	409101	864823	042000		(8,032.21)		8,032.21					
150000	440502	409101	863459	440502		(48,713.17)		48,713.17					
100000	440500	409202	259120	038813		(1,000.00)						1,000.00	

MISSISSIPPI STATE UNIVERSITY
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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
100000	018800	409202	259120	038813	(500.00)								
						500.00							
160000	012000	409101	822400	012000	(1,033.98)		1,033.98						
160000	012000	409101	822400	012000	(1,249.86)		1,249.86						
160000	01200	409101	820548	012000	(1,308.73)		1,308.73						
160000	012000	409101	822400	012000	(3,620.25)		3,620.25						
160000	012200	409101	820548	012000	(4,481.93)		4,481.93						
160000	01200	409101	822400	012000	(7,761.25)		7,761.25						
100000	440900	409101	822407	011100	(11,855.00)		11,855.00						
100000	042000	409101	863414	042001	(44,731.31)		44,731.31						
160000	013705	409202	260191	013700	(5,715.31)								
						5,715.31							
184401	018901	409101	830351	080900	(187.95)		187.95						
184401	018901	409101	832570	080900	(388.19)		388.19						
184401	080900	409101	830351	080900	(610.23)		610.23						
190000	068802	409101	863431	068802	(983.00)		983.00						
184401	080900	409101	832570	080900	(1,260.36)		1,260.36						
184401	018901	409101	830365	080900	(1,604.99)		1,604.99						
184401	018901	409101	832574	080900	(2,526.83)		2,526.83						
184401	080900	409101	830365	080900	(5,211.01)		5,211.01						
190000	068802	409101	863135	068802	(6,751.08)		6,751.08						
184401	080900	409101	832574	080900	(8,203.99)		8,203.99						
190000	068802	409101	864802	068802	(8,841.00)		8,841.00						
190000	068802	409101	863165	068802	(9,724.94)		9,724.94						
190000	068802	409101	863131	068802	(10,645.38)		10,645.38						
110000	183905	409101	812453	183900	(12,883.00)		12,883.00						
100000	183905	409101	812453	183900	(61,656.00)		61,656.00						
190000	068802	409101	864805	068802	(13,835.20)		13,835.20						
190000	068802	409101	863145	068802	(17,063.00)		17,063.00						
110000	183300	409101	810006	182025	(32,785.77)		32,785.77						
190000	068802	409101	863421	068802	(69,483.00)		69,483.00						
190000	068802	409101	863435	068802	(90,000.00)		90,000.00						
100000	450600	409102	621008	450200	(1,000.00)						1,000.00		
100000	450600	409102	621021	450200	(1,500.00)						1,500.00		
100000	450600	409102	621022	450200	(1,500.00)						1,500.00		
100000	450600	409102	621018	450200	(122,274.85)						122,274.85		
100000	540100	409102	623018	450200	(365,350.01)						365,350.01		
100000	490127	409102	621010	450200	(606,900.00)						606,900.00		
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	621023	450200	(2,266.30)						2,266.30		
100000	411505	409102	621023	450200	(9,354.98)						9,354.98		
100000	450600	409102	621023	450200	(81,239.56)						81,239.56		
100000	490127	409102	621023	450200	(256,776.25)						256,776.25		
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	(321,523.21)						321,523.21		
100000	020100	409102	621008	450200	(46,506.35)						46,506.35		
100000	450600	409102	621008	450200	(113,254.60)						113,254.60		
100000	411505	409102	621016	450200	(178,474.53)						178,474.53		
100000	450600	409102	621016	450200	(217,486.55)						217,486.55		
170000	080300	409101	830327	080300	(114.89)		114.89						
170000	080300	409101	830327	080300	(1,757.47)		1,757.47						

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			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
170000	080300	409101	830327	080300	(2,566.39)			2,566.39					
170000	080300	409101	830327	080300	(4,876.46)			4,876.46					
100000	440904	409202	253537	034301	(4,000.00)		4,000.00						
100000	440904	409202	253540	036901	(5,000.00)		5,000.00						
100000	440904	409202	253545	048803	(5,000.00)		5,000.00						
100000	440904	409202	253582	051300	(6,388.00)		6,388.00						
100000	440904	409202	253536	033901	(7,000.00)		7,000.00						
100000	440904	409202	253526	020500	(9,667.00)		9,667.00						
100000	440904	409202	253579	060100	(10,000.00)		10,000.00						
100000	440904	409202	253578	038500	(10,000.00)		10,000.00						
100000	440904	409202	253543	038601	(10,000.00)		10,000.00						
100000	440904	409202	253580	061300	(10,000.00)		10,000.00						
100000	440904	409202	253535	032705	(11,000.00)		11,000.00						
100000	440904	409202	253530	0201074	(10,000.00)		10,000.00						
100000	440904	409202	253565	052301	(15,198.00)		15,198.00						
100000	440904	409202	253539	035301	(16,000.00)		16,000.00						
100000	440904	409202	253541	038101	(16,500.00)		16,500.00						
100000	440904	409202	253523	054100	(22,000.00)		22,000.00						
100000	440904	409202	253547	051701	(22,000.00)		22,000.00						
100000	440904	409202	253551	060702	(25,000.00)		25,000.00						
100000	440904	409202	253545	048803	(30,000.00)		30,000.00						
100000	440904	409202	253544	038902	(33,000.00)		33,000.00						
100000	440904	409202	253542	038401	(40,000.00)		40,000.00						
100000	440904	409202	253552	061701	(50,000.00)		50,000.00						
100000	440904	409202	253532	030201	(51,750.00)		51,750.00						
100000	440904	409202	253533	031102	(62,000.00)		62,000.00						
100000	440904	409202	253534	031902	(100,000.00)		100,000.00						
100000	440904	409202	253538	034902	(134,662.00)		134,662.00						
110000	181480	409202	299005	185100	(975.00)		975.00						
190000	060803	409101	259926	060803	(3,132.24)		3,132.24						
190000	060803	409101	259926	060803	(36,645.29)		36,645.29						
160000	013705	409202	260191	013700	(11,619.95)		11,619.95						
160000	013705	409202	260191	013700	(18,768.47)		18,768.47						
100000	461300	409202	251038	035300	(20,000.00)		20,000.00						
100000	461301	409202	279100	080900	(75,000.00)		75,000.00						
160000	010500	409101	822464	010500	(122.37)		122.37						
160000	010500	409101	822464	010500	(339.53)		339.53						
100000	030200	409101	863126	030200	(13,754.00)		13,754.00						
110000	182010	409101	811213	182070	(30,540.84)		30,540.84						
110000	184999	409202	290010	184105	(5,000.00)		5,000.00						
110000	184999	409202	290010	183905	(10,000.00)		10,000.00						
110000	184999	409202	290010	184105	(10,000.00)		10,000.00						
110000	184999	409202	290010	182010	(15,000.00)		15,000.00						
110000	182999	409202	290010	183905	(20,000.00)		20,000.00						
110000	182999	409202	290010	184105	(25,000.00)		25,000.00						
110000	182999	409202	290010	183905	(40,000.00)		40,000.00						
110000	182999	409202	290010	182010	(60,000.00)		60,000.00						
110000	182999	409202	290010	182010	(75,000.00)		75,000.00						
110000	182999	409202	290010	183905	(80,000.00)		80,000.00						
110000	183999	409202	290010	182010	(150,000.00)		150,000.00						
160000	013000	409101	822405	015900	(6,235.00)		6,235.00						
100000	031100	409101	862848	031100	(8,313.50)		8,313.50						
100000	461312	409202	206001	600000	(23,829.00)	23,829.00							

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			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
100000	461312	409202	250789	490101	(32,000.00)		32,000.00						
100000	461301	409202	250410	440900	(139,224.00)		139,224.00						
100000	440400	409202	251997	391301	(200.00)		200.00						
100000	440400	409202	251997	391301	(2,000.00)		2,000.00						
110000	184999	409202	254825	184100	(89,719.80)		89,719.80						
100000	410602	409202	364926	414001	(5,825.69)	5,825.69							
100000	450600	409102	621024	450200	(673.38)					673.38			
100000	450600	409102	621010	450200	(1,540.00)					1,540.00			
100000	450200	409102	621016	450200	(1,760.00)					1,760.00			
100000	450600	409102	621017	450200	(2,035.00)					2,035.00			
100000	450600	409102	621023	450200	(2,681.48)					2,681.48			
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	(5,715.31)	5,715.31							
100000	410602	409202	364926	414001	(6,289.30)	6,289.30							
110000	185650	409202	250410	440900	(34,806.00)	34,806.00							
110000	182999	409202	290010	182010	(60,000.00)	60,000.00							
100000	031100	409101	863468	031100	(8,753.42)	8,753.42							
100000	041300	409101	863414	042001	(27,208.00)	27,208.00							
100000	440904	409202	253533	031102	(63,000.00)	63,000.00							
100000	440904	409202	253541	038101	(5,500.00)	5,500.00							
100000	440904	409202	253540	036901	(9,000.00)	9,000.00							
100000	440904	409202	253543	038601	(17,000.00)	17,000.00							
100000	441100	409202	252921	440700	(25,000.00)	25,000.00							
100000	042000	409202	251931	042000	(593.00)	593.00							
100000	010500	409202	259050	010500	(15,000.00)	15,000.00							
100000	461100	409202	250509	461100	(3,900.00)	3,900.00							
110000	182010	409101	811221	193400	(99.84)	99.84							
100000	410400	409202	252031	038600	(1,500.00)	1,500.00							
140000	190400	409202	250443	190300	(20,376.00)	20,376.00							
160000	013705	409202	260191	013700	(30,388.42)	30,388.42							
100000	440904	409202	253531	020301	(6,000.00)	6,000.00							
100000	440400	409202	253009	411600	(500.00)	500.00							
100000	440900	409101	862492	190200	(4,601.96)	4,601.96							
100000	060700	409101	865218	060803	(13,345.67)	13,345.67							
100000	060100	409101	861752	060100	(17,001.00)	17,001.00							
100000	060700	409101	865218	060803	(21,695.47)	21,695.47							
100000	041000	409202	255243	041300	(17,550.00)	17,550.00							
170000	080300	409101	835176	080305	(1,338.89)	1,338.89							
170000	080300	409101	835176	080305	(1,756.59)	1,756.59							
170000	080300	409101	835176	080305	(3,715.00)	3,715.00							
170000	080300	409101	835176	080305	(4,874.00)	4,874.00							
100000	440903	409202	242801	185450	(30,827.00)	30,827.00							
100000	461302	409202	242801	185450	(59,462.00)	59,462.00							
100000	191300	409202	242801	185450	(167,379.00)	167,379.00							
100000	440302	409202	269115	013100	(1,131.81)	1,131.81							
100000	440302	409202	299121	182010	(1,463.87)	1,463.87							
110000	183905	409101	810014	183900	(5,251.64)	5,251.64							
160000	011300	409101	822447	011300	(14,992.00)	14,992.00							
100000	012100	409202	259121	012100	(3,500.00)	3,500.00							
160000	013705	409202	260191	013700	(5,715.31)	5,715.31							
100000	193100	409202	240090	193100	(11,204.97)	11,204.97							
100000	193100	409202	240091	193100	(11,204.97)	11,204.97							

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			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
100000	193100	409202	240093	193100	(11,204.97)			11,204.97					
100000	193100	409202	240092	193100	(11,204.97)			11,204.97					
100000	193100	409202	240008	193100	(15,081.89)			15,081.89					
184401	018901	409101	840739	015900	(1,684.00)			1,684.00					
184401	015900	409101	840739	015900	(4,672.00)			4,672.00					
100000	410602	409202	364926	414001	(9,545.16)			9,545.16					
121000	313202	409202	259300	038800	(1,423.08)			1,423.08					
121000	313202	409202	256924	035300	(7,083.54)			7,083.54					
121000	313202	409202	259327	032700	(9,281.50)			9,281.50					
100000	300300	409202	270118	088800	(18,000.00)			18,000.00					
100000	440108	409202	259120	038813	(500.00)			500.00					
184401	018901	409101	840738	010804	(1,255.45)			1,255.45					
184401	010804	409101	840738	010804	(3,483.48)			3,483.48					
184401	018901	409101	840738	010804	(1,310.40)			1,310.40					
184401	012100	409101	840738	010804	(3,600.00)			3,600.00					
184401	018901	409101	840738	010804	(1,438.25)			1,438.25					
184401	012100	409101	840738	010804	(3,990.70)			3,990.70					
184401	018901	409101	840738	010804	(1,933.94)			1,933.94					
184401	014200	409101	840738	010804	(5,366.10)			5,366.10					
184401	018901	409101	840738	010804	(4,294.42)			4,294.42					
184001	012000	409101	840738	010804	(11,915.70)			11,915.70					
184401	018900	409101	840738	010804	(4,595.10)			4,595.10					
184401	012000	409101	840738	010804	(12,750.00)			12,750.00					
190000	060803	409202	259926	060803	(34,551.70)			34,551.70					
190000	060803	409202	259926	060803	(38,239.73)			38,239.73					
170000	080500	409202	330369	080500	(2,443.65)			2,443.65					
160000	011900	409101	822363	011900	(4,458.76)			4,458.76					
160000	013705	409202	260191	013700	(30,388.42)			30,388.42					
184401	018901	409101	840555	018901	(1,662.23)			1,662.23					
184401	080100	409101	840555	080100	(5,396.84)			5,396.84					
100000	040900	409101	864868	042000	(11,905.00)			11,905.00					
160000	013100	409101	822378	013100	(54,436.00)			54,436.00					
100000	999999	409202	256201	410600	(3,676.00)			3,676.00					
184401	016300	409202	283503	018900	(375,000.00)			375,000.00					
100000	020400	409202	252288	028800	(925.00)			925.00					
100000	020100	409202	252288	028800	(1,200.00)			1,200.00					
100000	461300	409202	250243	080300	(13,000.00)			13,000.00					
100000	098800	409202	250807	480700	(104.00)			104.00					
100000	098800	409202	250807	480700	(20.00)			20.00					
100000	038400	409101	862990	038400	(12,935.25)			12,935.25					
170000	088806	409101	830378	080300	(578.00)			578.00					
170000	080300	409101	830378	080300	(1,601.00)			1,601.00					
110000	181480	409202	299005	185100	(2,240.00)			2,240.00					
140000	190400	409101	864874	190300	(4,054.73)			4,054.73					
184401	010500	409101	840495	010500	(4,951.68)			4,951.68					
140000	190400	409101	864874	190300	(11,250.63)			11,250.63					
160000	013705	409202	260191	013700	(5,715.31)			5,715.31					
100000	441100	409202	251997	391301	(1,000.00)			1,000.00					
100000	330200	409202	250881	330200	(1,000.00)			1,000.00					
100000	061700	409101	860566	061700	(967.26)			967.26					
184401	018901	409101	841291	011900	(1,912.29)			1,912.29					
184401	011900	409101	841291	011900	(5,300.00)			5,300.00					
184401	018901	409101	840558	015900	(2,490.00)			2,490.00					

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2015

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X'S)								
184401	015900	409101	840558	015900	(6,900.00)								
170000	080500	409101	830368	080500	(54,017.00)								
100000	410602	409202	364926	414001	(10,115.30)								
100000	020500	409202	252288	028800	(925.00)								
100000	020300	409202	252288	028800	(1,200.00)								
110000	184999	409202	290010	184105	(10,000.00)								
100000	440101	409202	251997	391301	(500.00)								
170000	088806	409101	831300	080300	(276.73)								
170000	080300	409101	831300	080300	(889.80)								
170000	080100	409101	831326	080100	(1,037.68)								
184401	018901	409101	840750	080300	(1,506.00)								
170000	080100	409101	831326	080100	(1,687.50)								
160000	011900	409101	822369	011900	(2,585.71)								
170000	088806	409101	831326	080100	(3,501.01)								
170000	088806	409101	831928	080100	(3,806.01)								
170000	080100	409101	831928	080100	(4,007.47)								
184401	080300	409101	840750	080300	(4,180.00)								
160000	011900	409101	822458	011900	(5,441.00)								
170000	080100	409101	831928	080100	(6,538.40)								
170000	080100	409101	831326	080100	(6,989.04)								
100000	440904	409202	253530	020107	(5,000.00)								
190000	060803	409202	259926	060803	(13,384.85)								
110000	182999	409202	290010	182010	(77,440.00)								
100000	060700	409202	250213	060700	(19,613.00)								
184401	018901	409101	840729	080100	(2,413.00)								
184401	080100	409101	840729	080100	(6,687.00)								
160000	013705	409202	260191	013700	(30,388.42)								
100000	067000	409101	860588	068800	(950.48)								
100000	030600	409101	864819	030600	(4,564.19)								
100000	060700	409101	865218	060803	(20,116.01)								
100000	461312	409202	259305	020300	(29,000.00)								
184401	018900	409202	280255	017200	(1,892.05)								
170000	080100	409202	330320	080100	(8,010.00)								
100000	068800	409101	863180	068800	(8,474.35)								
190000	068802	409101	863435	068802	(157,967.00)								
100000	068800	409101	863180	068800	(1,335.94)								
100000	062900	409101	862642	062900	(6,307.77)								
100000	440100	409202	280298	014900	(4,150.00)								
100000	440101	409202	250852	038804	(500.00)								
100000	440101	409202	250852	038804	(500.00)								
100000	461312	409202	259500	058800	(28,170.00)								
184401	018901	409101	840724	011900	(102.66)								
184401	011900	409101	840724	011900	(284.86)								
184401	018901	409101	840729	080100	(641.32)								
184401	015700	409101	840729	080100	(1,777.00)								
100000	391300	409101	845455	012100	(10,024.28)								
100000	410602	409202	364926	414001	(9,088.32)								
160000	013705	409202	260191	013700	(5,715.31)								
110000	182999	409202	290010	182010	(15,173.00)								
170000	080500	409202	330368	080500	(2,763.30)								
100000	01210	409101	845455	012100	(15,095.39)								
184401	018901	409101	840725	013100	(509.35)								
184401	018901	409101	840558	015900	(897.29)								

MISSISSIPPI STATE UNIVERSITY
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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)	
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)									
184401	018901	409101	840757	015900		(1,218.00)								1,218.00
184401	018901	409101	840729	080100		(1,240.00)								1,240.00
184401	013100	409101	840725	013100		(1,720.00)								1,720.00
184401	015900	409101	840757	015900		(3,374.00)								3,374.00
184401	015900	409101	840558	015900		(3,386.00)								3,386.00
184401	015900	409101	840729	080100		(3,437.00)								3,437.00
100000	012600	409101	864819	030600		(4,253.72)								4,253.72
100000	461314	409202	260112	010208		(12,558.17)								
100000	461314	409202	648001	013700		(50,280.39)							50,280.39	
100000	098801	409202	259113	011300		(5,000.00)								5,000.00
100000	098801	409202	259106	030200		(2,400.00)								2,400.00
100000	098801	409202	251115	041000		(4,750.00)								4,750.00
100000	098801	409202	259319	031900		(5,000.00)								5,000.00
100000	098801	409202	266012	012000		(4,336.00)								4,336.00
100000	098801	409202	259311	031100		(5,000.00)								5,000.00
100000	098801	409202	279136	080500		(5,000.00)								5,000.00
100000	098801	409202	259523	052300		(3,000.00)								3,000.00
100000	098801	409202	259369	036900		(2,000.00)								2,000.00
100000	098801	409202	259353	035300		(3,000.00)								3,000.00
100000	060100	409101	861752	060100		(1,388.00)								1,388.00
100000	060100	409101	862644	060100		(4,949.00)								4,949.00
100000	060100	409101	861758	060100		(36,667.00)								36,667.00
100000	461312	409202	252012	440300		(20,000.00)							20,000.00	
184401	018901	409101	840754	014000		(540.00)								540.00
184401	012100	409101	840754	014000		(1,500.00)								1,500.00
184401	014000	409101	840754	014000		(815.00)								815.00
184401	014000	409101	840754	014000		(2,260.00)								2,260.00
184401	018901	409101	854009	011400		(3,686.74)								3,686.74
184401	011400	409101	854009	011400		(11,969.95)								11,969.95
160000	013705	409202	260191	013700		(30,388.42)								30,388.42
100000	440317	409202	250344	034300		(200.00)							200.00	
100000	440317	409202	325620	011100		(300.00)							300.00	
100000	440317	409202	256126	012600		(300.00)							300.00	
100000	440317	409202	269110	011900		(325.00)							325.00	
100000	440317	409202	269110	011900		(325.00)							325.00	
100000	440317	409202	289100	080300		(375.00)							375.00	
100000	440317	409202	251045	032700		(375.00)							375.00	
100000	440317	409202	259305	020300		(425.00)							425.00	
100000	440317	409202	259527	052700		(475.00)							475.00	
100000	440317	409202	256409	040900		(500.00)							500.00	
100000	440317	409202	259517	051700		(500.00)							500.00	
100000	440317	409202	291820	182060		(500.00)							500.00	
100000	440317	409202	259311	031100		(500.00)							500.00	
100000	440317	409202	259050	010500		(500.00)							500.00	
100000	440317	409202	259381	038100		(500.00)							500.00	
100000	440317	409202	250344	034300		(500.00)							500.00	
100000	440317	409202	250287	060300		(500.00)							500.00	
100000	440317	409202	305064	230100		(500.00)							500.00	
100000	440317	409202	259107	012100		(500.00)							500.00	
100000	440317	409202	259517	051700		(500.00)							500.00	
100000	048800	409101	864877	042000		(1,646.76)							1,646.76	
100000	042000	409101	864877	042000		(3,554.10)							3,554.10	
183300	015900	409101	840558	015900		(10,000.00)							10,000.00	

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
100000	042000	409101	864877	042000	(26,174.59)			26,174.59					
100000	440400	409202	250808	440400	(8,524.74)								
100000	461312	409202	252921	440700	(50,000.00)			8,524.74					
100000	461312	409202	253524	060100	(112,500.00)			50,000.00					
100000	060100	409202	365033	060100	(15,000.00)			112,500.00					
100000	410602	409202	364926	414001	(8,979.33)			15,000.00					
160000	013705	409202	260191	013700	(5,715.31)			8,979.33					
100000	440101	409202	259120	038813	(500.00)								
170000	088806	409101	830374	080300	(782.00)								
170000	088806	409101	830373	080300	(782.00)								
170000	080300	409101	830374	080300	(2,116.00)								
170000	080300	409101	830373	080300	(2,116.00)								
100000	461312	409202	252014	330200	(219,704.00)								
100000	461312	409202	250789	490100	(10,000.00)								
190000	060803	409202	259926	060803	(9,834.17)								
190000	060803	409202	259926	060803	(10,745.25)								
100000	461300	409202	250575	411600	(20,000.00)								
160000	010300	409101	822972	010300	(949.89)								
160000	013900	409101	822480	013900	(14,143.00)								
160000	010300	409101	822445	010300	(38,517.06)								
160000	013705	409202	260191	013700	(541.00)								
170000	080500	409202	330368	080500	(2,210.64)								
170000	080500	409202	330371	080500	(4,305.64)								
110000	181480	409202	299005	185100	(235.00)								
100000	098801	409202	259386	038600	(4,000.00)								
190000	060803	409101	865218	060803	(52,353.00)								
100000	440100	409202	250369	036900	(1,000.00)								
100000	031900	409101	862640	031900	(4,941.60)								
100000	012100	409202	259107	012100	(21,580.00)								
100000	461301	409202	252414	440100	(50,000.00)								
100000	098801	409202	253134	313204	(10,000.00)								
100000	012100	409202	259121	012100	(1,500.00)								
100000	410400	409202	252031	038600	(1,500.00)								
160000	010500	409101	820554	010500	(2,146.97)								
100000	461301	409202	250409	440904	(150,000.00)								
100000	461318	409202	308978	410601	(250,000.00)								
100000	060500	409101	840493	191000	(11,241.79)								
100000	060500	409101	863198	060500	(15,900.79)								
100000	060500	409101	864803	060500	(17,727.57)								
100000	060500	409101	863144	060500	(18,174.59)								
100000	060500	409101	864807	060500	(20,641.62)								
100000	010300	409101	822445	010300	(24,800.99)								
160000	010300	409101	822445	010300	(49,370.21)								
100000	440904	409202	253532	030201	(6,600.00)								
100000	440904	409202	250409	440904	(214,839.00)								
100000	440302	409202	259205	020500	(500.00)								
100000	041300	409202	251975	041300	(35,696.50)								
100000	020100	409102	621008	450200	(3,670.71)								3,670.71
100000	020100	409102	621018	450200	(7,491.35)								7,491.35
100000	450600	409102	621008	450200	(8,939.09)								8,939.09
100000	450600	409102	621018	450200	(18,243.24)								18,243.24
100000	450600	409102	621018	450200	(61,910.45)								61,910.45
100000	540100	409102	623018	450200	(103,974.21)								103,974.21

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
100000	450600	409102	621023	450200									
					(2,266.30)								2,266.30
100000	450600	409102	621017	450200									3,385.44
					(3,385.44)								
100000	411505	409102	621023	450200									9,354.98
					(9,354.98)								
100000	450600	409102	621023	450200									81,239.56
					(81,239.56)								
100000	490127	409102	621023	450200									256,776.25
					(256,776.25)								
100000	410602	409202	364926	414001			8,885.64						
					(8,885.64)								
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	054100	409101	861120	054100				4,365.92					
					(4,365.92)								
100000	054100	409101	861120	054100				12,114.08					
					(12,114.08)								
100000	999999	409202	361203	414001					0.90				
					(0.90)								
100000	461302	409101	822971	010300				4,983.06					
					(4,983.06)								
100000	031100	409101	863468	031100				2,125.72					
					(2,125.72)								
170000	080500	409202	330369	080500				5,381.96					
					(5,381.96)								
190000	060803	409202	259926	060803		7,388.72							
160000	013706	409101	822030	011900				1,833.00					
					(1,833.00)								
160000	011900	409101	822030	011900				5,080.00					
					(5,080.00)								
190000	060803	409202	253525	060100		3,132.30							
160000	013705	409202	260191	013700					541.00				
					(541.00)								
110000	184999	409202	290010	184105		5,000.00							
160000	013706	409101	820555	191001				546.00					
					(546.00)								
184401	018901	409101	840754	014000				565.28					
					(565.28)								
184401	014900	409101	840754	014000				1,568.61					
					(1,568.61)								
160000	080300	409101	820555	191001				1,516.00					
					(1,516.00)								
170000	088806	409101	830230	080100				2,993.00					
					(2,993.00)								
170000	080100	409101	830230	080100				8,294.00					
					(8,294.00)								
184401	010803	409101	845548	010803				7,869.00					
					(7,869.00)								
160000	010500	409101	822409	010500				4,242.45					
					(4,242.45)								
100000	440305	409202	250421	068800		5,530.25							
100000	450600	409102	621024	450200								1,410.00	
					(1,410.00)								
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	621023	450200								5,613.13	
					(5,613.13)								
100000	410602	409202	364926	414001			11,140.12						
					(11,140.12)								
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	411505	409202	250077	411500		15,000.00							
					(15,000.00)								
100000	031900	409101	862499	031900				2,822.08					
					(2,822.08)								
100000	031900	409101	862641	031900				4,944.15					
					(4,944.15)								
100000	440701	409202	259500	058800		3,000.00							
110000	183999	409202	290010	183905		10,000.00							
					(10,000.00)								
100000	440100	409202	305230	038700			2,000.00						
					(2,000.00)								
100000	461312	409202	251963	440700		25,000.00							
					(25,000.00)								
110000	185450	409202	242801	185450		400,000.00							
					(400,000.00)								
160000	013705	409202	260191	013700					541.00				
					(541.00)								
100000	042000	409101	864823	042000				175.29					
					(175.29)								
160000	012000	409101	820553	012000		19,535.34							
					(19,535.34)								

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2015

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
160000	013900	409101	822480	013900		(5,104.21)		5,104.21					
110000	183905	409101	810018	184100		(1,018.00)		1,018.00					
110000	183905	409101	810018	184100		(1,053.00)		1,053.00					
110000	184100	409101	810018	184100		(1,758.00)		1,758.00					
100000	461301	409202	251016	460500	25,582.00	(25,582.00)							
160000	013706	409101	822029	080300		(1,515.78)		1,515.78					
160000	080300	409101	822029	080300		(4,200.00)		4,200.00					
160000	013705	409202	260191	013700		(1,256.02)	1,256.02						
160000	013705	409202	260191	013700		(2,295.22)	2,295.22						
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						
160000	013706	409101	822029	080300		(645.00)		645.00					
160000	080300	409101	822029	080300		(1,789.00)		1,789.00					
170000	080500	409202	330368	080500		(10,763.92)		10,763.92					
170000	080500	409202	330369	080500		(14,221.38)		14,221.38					
100000	461314	409202	648001	013700		(12,585.62)			12,585.62				
100000	461314	409202	260112	010208	22,081.48	(22,081.48)							
160000	013706	409101	822497	011900		(242.87)		242.87					
160000	011900	409101	822497	011900		(672.96)		672.96					
160000	013706	409101	822497	011900		(485.74)		485.74					
160000	011900	409101	822497	011900		(1,345.92)		1,345.92					
100000	410602	409202	364926	414001		(5,078.72)		5,078.72					
190000	060803	409101	806933	060803		(32,803.72)		32,803.72					
100000	461312	409202	252211	020100	24,750.00	(24,750.00)							
100000	410108	409202	251143	411300		(200.00)	200.00						
100000	461300	409202	253534	031902	50,000.00	(50,000.00)							
184401	010300	409101	843121	010300		(8,767.00)		8,767.00					
100000	062900	409101	862498	062900		(2,789.52)		2,789.52					
100000	062900	409101	862498	062900		(2,831.73)		2,831.73					
100000	062900	409101	862498	062900		(2,850.91)		2,850.91					
183300	011300	409202	340483	011300		(220.00)		220.00					
190000	060803	409202	259926	060803	35,370.54	(35,370.54)							
190000	060803	409202	259926	060803	43,770.13	(43,770.13)							
100000	041300	409202	251931	042000		(22,864.89)		22,864.89					
160000	013705	409202	260191	013700		(541.00)	541.00						
100000	461312	409202	251037	018800		(90,469.31)	90,469.31						
100000	018804	409202	269103	010300		(2,000.00)	2,000.00						
160000	010500	409101	820556	010500		(12,566.06)		12,566.06					
100000	461312	409202	252012	440300	15,000.00	(15,000.00)							
100000	441100	409202	251997	391301		(1,500.00)	1,500.00						
110000	181480	409202	299005	185100		(3,700.00)	3,700.00						
100000	393300	409202	251997	391301		(1,500.00)	1,500.00						
170000	088806	409101	830359	080100		(233.61)		233.61					
170000	080100	409101	830359	080100		(757.72)		757.72					
100000	060300	409101	862639	060300		(3,673.00)		3,673.00					
100000	060300	409101	862501	060300		(11,738.00)		11,738.00					
100000	060500	409101	840493	191000		(10,883.20)		10,883.20					
160000	010300	409101	822972	010300		(1,107.02)		1,107.02					
184401	010300	409101	840754	014000		(1,469.82)		1,469.82					
100000	060500	409101	864870	060500		(6,963.00)		6,963.00					
100000	060500	409101	863315	060500		(6,963.00)		6,963.00					
100000	061700	409101	861754	061700		(11,329.00)		11,329.00					

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
100000	061700	409101	861755	060809	(11,602.00)			11,602.00					
100000	061700	409101	861756	061700	(11,602.00)			11,602.00					
160000	013705	409202	260191	013700	(2,295.22)								
160000	013705	409202	260191	013700	(1,256.02)								
160000	013705	409202	260191	013700	(541.67)								
160000	013705	409202	260191	013700	(1,422.42)								
160000	013705	409202	260191	013700	(199.98)								
100000	461314	409202	648001	013700	(74,636.18)							74,636.18	
100000	461314	409202	260112	010208	(237,133.99)								
100000	060500	409101	863144	060500	(1,740.71)			1,740.71					
100000	011100	409101	822404	191400	(4,037.34)			4,037.34					
100000	011100	409101	822367	191400	(7,599.70)			7,599.70					
100000	060500	409101	864801	060500	(9,779.03)			9,779.03					
100000	011100	409101	822366	191400	(9,870.12)			9,870.12					
100000	060500	409101	864803	060500	(14,080.55)			14,080.55					
100000	060500	409101	863282	060500	(75,324.56)			75,324.56					
170000	088806	409202	331928	080100	(591.83)			591.83					
170000	080100	409202	331928	080100	(43.90)			43.90					
170000	080100	409202	335767	080100	(2,357.01)			2,357.01					
100000	410602	409202	364926	414001	(15,636.41)			15,636.41					
100000	320100	409202	250064	320100	(296.00)								
100000	320100	409202	250465	320100	(2,172.50)								
100000	320100	409202	250548	320100	(3,000.00)			3,000.00					
100000	054100	409202	255251	054100	(25.00)			25.00					
100000	440400	409202	250808	440400	(7,757.14)								
184401	018901	409101	843121	010300	(313.87)			313.87					
184401	018901	409101	843121	010300	(389.87)			389.87					
184401	018901	409101	843121	010300	(417.85)			417.85					
184401	018901	409101	843121	010300	(516.75)			516.75					
184401	018901	409101	843121	010300	(521.84)			521.84					
184401	018901	409101	843121	010300	(563.81)			563.81					
184401	019217	409101	843121	010300	(987.00)			987.00					
184401	019276	409101	843121	010300	(1,226.00)			1,226.00					
184401	019227	409101	843121	010300	(1,314.00)			1,314.00					
184401	019254	409101	843121	010300	(1,625.00)			1,625.00					
184401	019214	409101	843121	010300	(1,641.00)			1,641.00					
184401	019217	409101	843121	010300	(1,773.00)			1,773.00					
170000	088806	409101	830230	080100	(1,183.96)			1,183.96					
170000	080100	409101	830230	080100	(4,084.04)			4,084.04					
160000	013705	409202	260191	013700	(541.00)								
100000	031100	409202	252023	098800	(60.00)			60.00					
100000	031100	409202	252023	098800	(60.00)			60.00					
100000	031100	409202	252023	098800	(60.00)			60.00					
100000	018804	409202	251087	018800	(13,947.99)			13,947.99					
100000	060803	409202	259609	060803	(35,370.00)			35,370.00					
110000	183905	409101	812453	183900	(12,053.00)			12,053.00					
110000	183905	409101	812453	183900	(14,850.00)			14,850.00					
100000	410400	409202	205601	560109	(114.38)							114.38	
190000	068802	409101	864805	068802	(7,500.00)			7,500.00					
100000	060500	409101	863198	060500	(9,489.38)			9,489.38					
100000	061300	409101	864806	061300	(15,706.09)			15,706.09					
100000	061300	409101	863199	061300	(17,001.54)			17,001.54					
100000	461312	409202	250600	068800	(1,500.00)								

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
100000	461300	409202	251980	068800	(15,000.00)								
						15,000.00							
184401	018901	409101	863143	191000	(3,833.00)		3,833.00						
184401	011400	409101	863143	191000	(11,020.00)		11,020.00						
110000	182010	409101	811217	193400	(19,095.23)		19,095.23						
110000	182010	409101	811222	193400	(20,898.95)		20,898.95						
110000	182010	409101	811216	193400	(26,734.12)		26,734.12						
110000	182010	409101	811220	193400	(32,405.79)		32,405.79						
110000	182010	409101	811221	193400	(53,853.38)		53,853.38						
100000	440400	409202	259500	058800	(1,000.00)	1,000.00							
100000	060700	409101	865218	060803	(388.00)		388.00						
100000	060700	409101	865218	060803	(88,920.00)		88,920.00						
110000	182010	409101	812313	182040	(4,949.00)		4,949.00						
110000	182010	409101	811219	193400	(41,088.00)		41,088.00						
184401	014900	409202	259202	020100	(500.00)	500.00							
100000	410602	409202	364926	414001	(5,640.60)		5,640.60						
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	409101	862615	060803	(6,695.28)		6,695.28						
190000	060803	409101	806933	060803	(7,054.57)		7,054.57						
190000	060803	409101	862059	060803	(15,708.48)		15,708.48						
190000	060803	409101	860480	060803	(25,441.56)		25,441.56						
190000	060803	409101	862497	060803	(31,541.35)		31,541.35						
100000	440700	409202	251603	460300	(300.00)	300.00							
100000	461312	409202	252022	490100	(7,500.00)	7,500.00							
160000	012100	409202	259121	012100	(6,270.68)	6,270.68							
100000	012100	409202	259121	012100	(15,667.32)	15,667.32							
170000	088800	409202	252022	490100	(250.00)	250.00							
100000	461300	409202	205801	051400	(40,000.00)	40,000.00							
160000	013705	409202	260191	013700	(541.00)	541.00							
160000	013705	409202	260191	013700	(23,385.36)	23,385.36							
100000	098801	409202	252094	098800	(166,549.90)	166,549.90							
184401	014900	409202	259121	012100	(470.00)	470.00							
184401	014900	409202	259513	051300	(500.00)	500.00							
100000	060500	409101	864807	060500	(3,170.82)		3,170.82						
100000	060500	409101	863155	060502	(6,072.00)		6,072.00						
100000	061700	409101	865218	060803	(22,610.03)		22,610.03						
100000	061700	409101	865218	060803	(39,206.97)		39,206.97						
160000	011900	409101	822599	011900	(2,658.35)		2,658.35						
160000	013100	409101	822609	013100	(17,025.00)		17,025.00						
100000	450600	409102	621022	450200	(1,005.40)					1,005.40			
100000	330102	409202	251928	330100	(202,000.00)	202,000.00							
100000	480300	409202	305205	480100	(10,440.00)		10,440.00						
184401	018901	409101	843122	080305	(822.00)		822.00						
184401	080300	409101	843122	080305	(2,280.00)		2,280.00						
160000	011100	409101	822440	011100	(18,628.00)		18,628.00						
100000	018804	409202	256100	018800	(8,447.58)	8,447.58							
100000	048804	409202	259400	048800	(42,727.00)	42,727.00							
184401	012100	409101	842886	012100	(2,183.00)		2,183.00						
100000	461314	409202	648001	013700	(26,744.33)				26,744.33				
110000	182010	409101	811219	193400	(0.08)		0.08						

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
150000	440502	409101	831349	080300	(6,534.00)		6,534.00						
150000	440502	409101	863474	031100	(23,646.00)		23,646.00						
150000	440502	409101	363475	440502	(24,988.00)		24,988.00						
150000	440502	409101	259055	440502	(57,729.83)								
150000	440502	409101	863459	440502	(78,920.00)		78,920.00						
100000	010100	409202	645065	010100	(42,500.00)			42,500.00					
110000	183300	409101	810011	182020	(10,106.00)		10,106.00						
110000	182010	409101	810011	182020	(10,944.00)		10,944.00						
100000	440900	409101	862492	190200	(26,796.04)		26,796.04						
100000	018804	409202	266113	359202	(3,045.00)								
100000	018804	409202	269106	011300	(745.88)		745.88						
100000	461312	409202	253524	060100	(112,500.00)		112,500.00						
100000	041300	409202	305027	041300	(2,249.97)		2,249.97						
150000	440502	409101	259055	440502	(6,522.36)		6,522.36						
184401	080900	409101	832574	080900	(16,485.22)		16,485.22						
184401	018901	409101	840558	015900	(2,319.52)		2,319.52						
184401	016300	409101	840558	015900	(5,000.00)		5,000.00						
184401	015900	409101	840558	015900	(6,427.04)		6,427.04						
100000	461312	409101	865218	060803	(20,000.00)		20,000.00						
100000	061300	409101	863199	061300	(4,527.36)		4,527.36						
100000	061300	409101	863297	061300	(17,766.00)		17,766.00						
100000	061300	409101	863277	061300	(26,434.25)		26,434.25						
100000	098800	409202	252095	098800	(8,000.00)		8,000.00						
100000	088804	409202	270129	088800	(4,000.00)		4,000.00						
170000	088803	409202	270129	088800	(94,000.00)		94,000.00						
170000	088803	409202	270129	088800	(160,000.00)		160,000.00						
100000	018804	409202	256100	018800	(10,462.24)		10,462.24						
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	440400	409202	250415	540100	(3,000.00)		3,000.00						
100000	440400	409202	250808	440400	(7,000.00)		7,000.00						
100000	410602	409202	364926	414001	(6,232.85)		6,232.85						
100000	098800	409202	252095	098800	(2,000.00)		2,000.00						
100000	410105	409202	250871	441100	(2,400.00)		2,400.00						
100000	410105	409202	252907	410104	(2,400.00)		2,400.00						
100000	410102	409202	308318	410102	(2,400.00)		2,400.00						
110000		409202	290010		445,000.00		(445,000.00)						
160000	012000	409101	822400	012000	(4,476.00)		4,476.00						
160000	012000	409101	822400	012000	(6,999.24)		6,999.24						
160000	012000	409101	822400	012000	(8,334.84)		8,334.84						
170000	080300	409101	831928	080300	(34.15)		34.15						
170000	080300	409101	833054	080300	(120.55)		120.55						
170000	088806	409202	330227	080100	(497.97)		497.97						
170000	080100	409202	330227	080100	(1,379.78)		1,379.78						
100000	061300	409101	863277	061300	(1,613.10)		1,613.10						
100000	061300	409101	863277	061300	(7,551.47)		7,551.47						
160000	011900	409101	822446	011900	(3,651.67)		3,651.67						
100000	410104	409101	864834	193300	(7,204.00)		7,204.00						
184401	018901	409101	843123	080300	(902.00)		902.00						
184401	080300	409101	843123	080300	(2,499.00)		2,499.00						

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2015

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)			
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)											
160000	013200	409101	822071	013200		(8,678.00)		8,678.00								
100000	031900	409101	861194	031900		(6,708.33)		6,708.33								
100000	038600	409101	862850	038600		(6,243.42)		6,243.42								
100000	038600	409101	862850	038600		(9,575.48)		9,575.48								
121000	313204	409202	253134	313202		(1,388.87)	1,388.87									
100000	460300	409202	258603	460300		(5,604.00)	5,604.00									
100000	460300	409202	258603	460300		(36,796.00)	36,796.00									
100000	410100	409202	250796	410108		(5,744.62)	5,744.62									
100000	410108	409202	250796	410108		(5,875.86)	5,875.86									
100000	038600	409202	252032	038600		(4,000.00)	4,000.00									
100000	450600	409102	621008	450200		(1,000.00)					1,000.00					
190000	060803	409202	259926	060803		(2,500.00)	2,500.00									
190000	060803	409202	259926	060803		(50.00)	50.00									
100000	190300	409202	259903	190300		(2,046.00)	2,046.00									
184405	010800	409202	651001	010800		(17,568.75)		17,568.75								
186600	010800	409202	280102	010800		(1,664.70)	1,664.70									
184401	010800	409202	651001	010800		(503,800.57)		503,800.57								
160000	013700	409202	263301	013700		(700,000.00)	700,000.00									
100000	461314	409202	260112	010208		(65,864.49)	65,864.49									
100000	461314	409202	648001	013700		(148,115.35)					148,115.35					
100000	461300	409202	250782	460300		(2,162.00)	2,162.00									
100000	461300	409202	250781	460300		(117,541.75)	117,541.75									
100000	440705	409202	250700	440100		(4,463,603.00)	4,463,603.00									
100000	031100	409202	252023	098800		(60.00)	60.00									
TOTAL EDUCATION AND GENERAL FUNDS						(19,043,349.96)	63,943.38	11,643,297.64	3,514,626.00	0.00	0.00	563,869.32	312,361.87	2,945,251.75	0.00	0.00
AUXILIARY ENTERPRISE FUNDS																
207513	491900	409202	254823	491900		(4,457.20)	4,457.20									
207513	491900	409202	254821	491900		(7,420.42)	7,420.42									
205129	510129	409202	100000	999999		300,000.00	(300,000.00)									
205201	520194	409202	100000	440316		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	520190	409202	259120	038813			(500.00)	500.00								
205117	510177	409202	100000	470300		32,194.00	(32,194.00)									
205129	510129	409202	250314	411300			(10,000.00)	10,000.00								
205129	510129	409202	100000	540100		12,000.00	(12,000.00)									
205129	510129	409202	250242	540103			(15,000.00)	15,000.00								
205129	510129	409202	100000	411300		30,000.00	(30,000.00)									
205129	510129	409202	250256	540101			(45,507.00)	45,507.00								
205129	510129	409202	100000	540100		71,080.00	(71,080.00)									
205129	510129	409202	100000	320100		400,000.00	(400,000.00)									
205129	510129	409202	100000	999999		490,000.00	(490,000.00)									
205201	520194	409202	251951	520190			(1,148.00)	1,148.00								
205201	520194	409202	250175	520190			(2,290.00)	2,290.00								
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								

MISSISSIPPI STATE UNIVERSITY
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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
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							
205601	560111	409102	621021	450200	(119,084.08)						119,084.08		
209001	890101	409102	621021	450200	(435,425.94)						435,425.94		
205201	520170	409102	621018	450200	(1,173,009.53)						1,173,009.53		
209001	890101	409102	621022	450200	(1,942,119.15)						1,942,119.15		
205201	520190	409102	621006	450200	(1,297.50)						1,297.50		
205201	520190	409102	621006	450200	(1,377.25)						1,377.25		
205201	520190	409102	621005	450200	(1,430.00)						1,430.00		
205201	520190	409102	621005	450200	(1,573.00)						1,573.00		
209001	890101	409102	621023	450200	(3,555.14)						3,555.14		
209001	890101	409102	621023	450200	(111,663.74)						111,663.74		
205201	520166	409102	621023	450200	(245,158.67)						245,158.67		
205201	520168	409102	621023	450200	(251,158.64)						251,158.64		
205201	520167	409102	621023	450200	(281,398.47)						281,398.47		
205201	520197	409102	621023	450200	(305,295.45)						305,295.45		
209001	890101	409102	621018	450200	(26,394.14)						26,394.14		
205201	5201900	409102	621018	450200	(48,420.75)						48,420.75		
209001	890101	409102	621018	450200	(129,960.67)						129,960.67		
205201	520166	409102	621017	450200	(283,827.86)						283,827.86		
205201	520168	409102	621017	450200	(289,083.93)						289,083.93		
205201	520167	409102	621017	450200	(325,876.43)						325,876.43		
209001	890101	409102	621017	450200	(341,644.64)						341,644.64		
209001	890101	409102	621008	450200	(163,855.13)						163,855.13		
205201	520190	409102	621008	450200	(300,596.20)						300,596.20		
209001	890101	409102	621008	450200	(806,797.21)						806,797.21		
209001	890101	409102	621016	450200	(67,825.28)						67,825.28		
205201	520197	409102	621016	450200	(737,705.83)						737,705.83		
205201	520170	409202	250309	411200	(3,105.00)	3,105.00							
205201	520190	409202	100000	999999	1,250.00								
207003	700310	409202	100000	999999	7,118.00								
207003	700310	409202	100000	461306	147,000.00								
207003	700310	409202	100000	461306	450,000.00								
205201	520190	409202	307552	520194	(3,520.00)	3,520.00							
205201	520194	409202	307552	520190	(122,977.00)	122,977.00							
209001	890101	409202	100000	461306	20,000.00								
209001	890101	409202	252004	490539	(89,000.00)	89,000.00							
209001	890101	409202	100000	461306	60,000.00								
205201	520194	409202	307552	520190	(12,709.00)	12,709.00							
205601	560109	409101	862851	560109	(40.59)	40.59							
205601	560109	409101	862851	560109	(1.77)	1.77							
205601	560111	409202	365000	560109	(6,977.65)	6,977.65							
207513	491900	409202	254823	491900	(4,457.20)	4,457.20							
207513	491900	409202	254821	491900	(7,420.42)	7,420.42							
205201	520171	409202	605300	450200	(4,010.72)			4,010.72					
205201	520172	409202	605300	450200	(4,010.72)			4,010.72					

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
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)						
209001	890101	409202	259120	038813			2,000.00						
							(2,000.00)						
205201	520190	409202	100000	999999			1,250.00						
			1,250.00	(1,250.00)									
207003	700310	409202	100000	999999			7,118.00						
			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	252530	560109			9,500.00						
							(9,500.00)						
205201	520190	409202	253009	411600			500.00						
							(500.00)						
205201	520190	409202	100000	999999			1,250.00						
			1,250.00	(1,250.00)									
207003	700310	409202	100000	999999			7,118.00						
			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)						
205129	510129	409202	254103	540103			5,000.00						
							(5,000.00)						
205129	510129	409202	250314	411300			10,000.00						
							(10,000.00)						
205201	5201900	409202	252151	012100			250.00						
							(250.00)						
205201	520190	409202	100000	999999			1,250.00						
			1,250.00	(1,250.00)									
207003	700310	409202	100000	999999			7,118.00						
			7,118.00	(7,118.00)									
205201	520158	409102	621005	450200			44,575.00					44,575.00	
							(44,575.00)						
205201	520157	409102	621005	450200			44,575.00					44,575.00	
							(44,575.00)						
205201	520144	409102	621006	450200			79,600.00					79,600.00	
							(79,600.00)						
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	307552	520190			3,570.00						
							(3,570.00)						
205201	520194	409202	307552	520190			129,557.00						
							(129,557.00)						
205201	520190	409202	100000	999999			1,250.00						
			1,250.00	(1,250.00)									
207003	700310	409202	100000	999999			7,118.00						
			7,118.00	(7,118.00)									
205601	560109	409202	365000	560109			3,266.00						
							(3,266.00)						
207513	491900	409202	254823	491900			4,457.20						
							(4,457.20)						
207513	491900	409202	254821	491900			7,420.42						
							(7,420.42)						
207513	491900	409202	254823	491900			4,457.20						
							(4,457.20)						
207513	491900	409202	254821	491900			7,420.42						
							(7,420.42)						
209001	890101	409102	621008	450200			12,932.94						12,932.94
							(12,932.94)						
205201	520190	409102	621008	450200			23,725.81						23,725.81
							(23,725.81)						
209001	890101	409102	621008	450200			63,679.81						63,679.81
							(63,679.81)						
209001	890101	409102	621018	450200			26,394.14						26,394.14
							(26,394.14)						
205201	520190	409102	621018	450200			48,420.75						48,420.75
							(48,420.75)						
209001	890101	409102	621018	450200			129,960.67						129,960.67
							(129,960.67)						
205201	520170	409102	621018	450200			593,920.55						593,920.55
							(593,920.55)						
209001	890101	409102	621022	450200			1,444,874.70						1,444,874.70
							(1,444,874.70)						
205601	560111	409102	621021	450200			3,318.90						3,318.90
							(3,318.90)						
209001	890101	409102	621021	450200			80,215.08						80,215.08
							(80,215.08)						
209001	890101	409102	621023	450200			3,555.15						3,555.15
							(3,555.15)						
209001	890101	409102	621023	450200			121,375.00						121,375.00
							(121,375.00)						
205201	520166	409102	621023	450200			245,158.67						245,158.67
							(245,158.67)						
205201	520168	409102	621023	450200			251,158.64						251,158.64
							(251,158.64)						
205201	520167	409102	621023	450200			281,398.47						281,398.47
							(281,398.47)						
205201	520197	409102	621023	450200			305,295.45						305,295.45
							(305,295.45)						
209001	890101	409102	621017	450200			4,855.63						4,855.63
							(4,855.63)						
205201	520166	409102	621017	450200			10,216.33						10,216.33
							(10,216.33)						
205201	520168	409102	621017	450200			10,466.36						10,466.36
							(10,466.36)						

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2015

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
205201 520167 409102	621017 450200			(11,726.53)									
205201 5201900 409202	100000 999999		1,250.00										11,726.53
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								
207513 491900 409202	254823 491900			(4,457.20)	4,457.20								
207513 491900 409202	254821 491900			(7,420.42)	7,420.42								
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								
209001 890101 409102	621024 450200			(25,297.00)									25,297.00
205201 520190 409202	100000 999999		1,250.00	(1,250.00)									
207003 700310 409202	100000 999999		7,118.00	(7,118.00)									
205201 520190 409102	621006 450200			(1,377.25)									1,377.25
205201 420190 409102	621005 450200			(1,573.00)									1,573.00
207513 491900 409202	254823 491900			(4,457.20)	4,457.20								
207513 491900 409202	254821 491900			(7,420.42)	7,420.42								
205201 520194 409202	250295 520190			(1,356.97)	1,356.97								
205601 560111 409202	250178 560111			(1,200.00)	1,200.00								
205201 520144 409102	621006 450200			(8,550.00)									8,550.00
205201 520158 409102	621005 450200			(3,975.00)									3,975.00
205201 520157 409102	621005 450200			(3,975.00)									3,975.00
205201 520190 409202	100000 999999		1,250.00	(1,250.00)									
207003 700310 409202	100000 999999		7,118.00	(7,118.00)									
205201 520194 409202	307552 520190			(92,927.76)		92,927.76							
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	100000 461306		600.00	(600.00)									
205601 560111 409202	100000 461306		2,000.00	(2,000.00)									
209001 890101 409102	254827 890100			(1,180,803.48)	1,180,803.48								
207513 491900 409202	100000 461306		128.61	(128.61)									
207513 491900 409202	100000 461306		428.71	(428.71)									
207513 048807 409202	100000 461306		145.33	(145.33)									
207513 048807 409202	100000 461306		484.44	(484.44)									
205601 560111 409202	100000 441100		274,312.21	(274,312.21)									
205201 520193 409202	100000 441100		300,000.00	(300,000.00)									
205601 560111 409202	100000 410400		619,926.92	(619,926.92)									
205601 560111 409202	100000 411505		91,990.83	(91,990.83)									
205601 560111 409202	100000 560109		895.03	(895.03)									
205601 560111 409202	100000 560109		139,358.22	(139,358.22)									
205601 560111 409202	100000 441101		29,219.68	(29,219.68)									
205201 520190 409202	100000 999999		1,250.00	(1,250.00)									
207003 700310 409202	100000 999999		7,118.00	(7,118.00)									
205201 520190 409102	621006 450200			(1,377.25)									1,377.25
205201 520190 409102	621005 450200			(1,573.00)									1,573.00
205117 510117 409202	250700 440100			(250,000.00)	250,000.00								
TOTAL AUXILIARY ENTERPRISE FUNDS			3,572,679.98	(18,118,381.03)	1,877,501.13	375,546.77	0.00	0.00	8,021.44	0.00	12,284,631.71	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2015

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
DESIGNATED FUNDS													
256008	098800	409202	100000	490539		500.00		(500.00)					
255306	440300	409202	100000	461306		69,618.00		(69,618.00)					
251039	330200	409202	100000	461306		300,000.00		(300,000.00)					
299121	182010	409101	811212	182500				(12.91)	12.91				
299121	182010	409101	810307	182025				(42.15)	42.15				
299121	182010	409101	810308	183900				(246.87)	246.87				
250875	313200	409202	307525	313200				(522.19)	522.19				
259629	062900	409202	362568	062900				(750.14)	750.14				
251942	060700	409202	360473	060700				(897.75)	897.75				
299121	182010	409101	810008	182070				(19,000.00)	19,000.00				
252025	113300	409202	205201	520191	105.00			(105.00)					
250174	490401	409202	605277	490101				(80,489.56)		80,489.56			
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)					
251076	440701	409202	209001	890101	689,000.00			(689,000.00)					
254402	440100	409202	209001	890101	810,000.00			(810,000.00)					
280120	012000	409202	341297	012000				(20.25)	20.25				
259319	031900	409101	862628	031900				(77.00)	77.00				
299121	182010	409202	311212	182500				(24.20)	24.20				
259023	020400	409202	308428	020400				(1,000.00)	1,000.00				
255241	041000	409202	100000	461306	14,300.00			(14,300.00)					
256123	051400	409202	362829	051400				(97.10)	97.10				
269104	011100	409101	822379	011100				(221.93)	221.93				
259903	190300	409202	363195	190300				(467.31)	467.31				
269112	012000	409101	820548	012000				(752.00)	752.00				
269181	191400	409202	322372	191400				(1,502.70)	1,502.70				
279134	080300	409202	330358	080300				(3,375.99)	3,375.99				
289121	012100	409202	343110	012100				(6,024.77)	6,024.77				
269134	080300	409202	321722	080300				(13,931.04)	13,931.04				
260163	080300	409101	822029	080300				(6,293.58)	6,293.58				
289100	080300	409101	841536	080300				(33.75)	33.75				
270117	080500	409202	332573	080500				(0.39)	0.39				
262105	010205	409202	324013	010205				(27.53)	27.53				
252803	060803	409202	362041	060803				(189.86)	189.86				
251136	048800	409101	863414	042001				(9,684.69)	9,684.69				
251036	048800	409101	863414	042001				(13,243.49)	13,243.49				
289107	010500	409202	341725	010500				(979.67)	979.67				
252100	440700	409102	621024	450200				(894,156.94)			894,156.94		
250620	390500	409102	621023	450200				(1,872.73)			1,872.73		
250230	530100	409102	621023	450200				(32,879.82)			32,879.82		
250230	530100	409102	621023	450200				(92,399.50)			92,399.50		
252100	440700	409102	621023	450200				(215,225.61)			215,225.61		
299800	185100	409102	621018	450200				(3,837.10)			3,837.10		
299800	464600	409102	621018	450200				(3,837.10)			3,837.10		
250230	530100	409102	621017	450200				(9,609.29)			9,609.29		
250230	530100	409102	621017	450200				(268,059.64)			268,059.64		
299800	185100	409102	621008	450200				(23,820.75)			23,820.75		
299800	464600	409102	621008	450200				(23,820.77)			23,820.77		
250620	390500	409102	621016	450200				(35,727.91)			35,727.91		
252803	060803	409101	862041	060803				(242.82)	242.82				

MISSISSIPPI STATE UNIVERSITY
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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
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)						
279136	080500	409202	333064	080500			(0.51)	0.51					
269110	011900	409202	322968	011900			(82.15)	82.15					
289801	080100	409202	340171	080100			(283.19)	283.19					
299645	464500	409202	312452	464500			(460.32)	460.32					
252025	113300	409202	205201	520190	1,050.00		(1,050.00)						
250654	441100	409202	100000	411300	15,000.00		(15,000.00)						
259629	062900	409202	360513	062900			(181.67)	181.67					
269119	012200	409202	324007	012200			(927.12)	927.12					
279100	080900	409101	830351	080900			(3,301.82)	3,301.82					
279100	080900	409101	832570	080900			(6,314.45)	6,314.45					
279100	080900	409101	832571	080900			(10,158.00)	10,158.00					
250109	411200	409202	205201	520190	825.00		(825.00)						
262301	440500	409202	326328	440500			(1,207.04)	1,207.04					
259926	060803	409202	306940	060803			(1.47)	1.47					
259926	060803	409202	360511	060803			(452.63)	452.63					
259924	060502	409202	303723	060502			(739.59)	739.59					
269106	011300	409101	821952	011300			(7,841.00)	7,841.00					
260166	016600	409101	821952	011300			(10,000.00)	10,000.00					
251930	038814	409202	362528	038814			(29,693.37)	29,693.37					
289801	080100	409101	840486	080100			(0.01)	0.01					
279136	080500	409101	831943	080500			(0.25)	0.25					
279136	080500	409101	831945	080500			(0.87)	0.87					
279111	080100	409101	830359	080100			(8.68)	8.68					
289801	080100	409101	845452	080100			(15.95)	15.95					
269103	010300	409202	322964	010300			(112.61)	112.61					
269110	011900	409202	326796	011900			(912.43)	912.43					
259311	031100	409202	363468	031100			(1,974.50)	1,974.50					
259618	061800	409202	361751	061800			(186.20)	186.20					
289121	012100	409202	341285	012100			(422.98)	422.98					
259420	042000	409202	305027	041300			(1,990.83)	1,990.83					
251931	042000	409202	305027	041300			(2,435.21)	2,435.21					
259420	042000	409202	305027	041300			(2,974.41)	2,974.41					
255243	041300	409202	100000	461306	5,265.00		(5,265.00)						
255243	041300	409202	100000	461306	17,550.00		(17,550.00)						
255252	051300	409202	100000	461306	1,347.30		(1,347.30)						
255252	051300	409202	100000	461306	4,491.00		(4,491.00)						
255252	051300	409202	100000	461306	3,240.00		(3,240.00)						
255252	051300	409202	100000	461306	10,800.00		(10,800.00)						
270119	080300	409202	330328	080300			(3,032.77)	3,032.77					
269102	010500	409202	340703	010500			(3,404.57)	3,404.57					
279134	080300	409202	330328	080300			(7,251.00)	7,251.00					
272139	080300	409202	330232	080305			(0.40)	0.40					
240908	193100	409202	100000	193100	58,934.73		(58,934.73)						
250700	440100	409202	510126	999999			(2,000,000.00)	2,000,000.00					
255252	051300	409202	100000	461306	900.00		(900.00)						
255252	051300	409202	100000	461306	3,000.00		(3,000.00)						
255239	036900	409202	100000	461306	2,100.00		(2,100.00)						
255239	036900	409202	100000	461306	7,000.00		(7,000.00)						
289921	192100	409202	340811	192100			(1.37)	1.37					
259603	060300	409202	363251	060300			(51.08)	51.08					

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
259384	038400	409202	307149	038400		(2,000.00)	2,000.00						
299121	182010	409101	811216	193400		(52,195.63)	52,195.63						
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)						
259384	038400	409202	361723	038400		(889.55)	889.55						
250619	440900	409101	865218	060803		(10,000.00)	10,000.00						
250614	720200	409101	863178	730100		(12,101.32)	12,101.32						
250614	720200	409101	363178	730100		(15,853.99)	15,853.99						
269110	011900	409202	324005	011900		(303.96)	303.96						
299121	182010	409202	310243	182500		(1,989.76)	1,989.76						
269110	011900	409202	322451	011900		(3,220.64)	3,220.64						
259353	035300	409202	365121	035300		(6,702.84)	6,702.84						
280102	018900	409202	340480	012100		(7,339.96)	7,339.96						
299800	185100	409202	310243	182500		(7,663.50)	7,663.50						
260100	013700	409101	821952	011300		(22,164.00)	22,164.00						
269110	011900	409202	322450	011900		(246.85)	246.85						
256112	060803	409202	360574	060803		(4.01)	4.01						
259926	060803	409202	362055	060803		(0.02)	0.02						
256135	060803	409202	360576	060803		(200.98)	200.98						
269119	012200	409202	324007	012200		(363.92)	363.92						
259386	038600	409202	362485	038600		(1,796.49)	1,796.49						
269162	016200	409101	821918	016200		(576.96)	576.96						
256116	051800	409202	361206	051800		(984.02)	984.02						
250868	041000	409202	100000	461306		3,753.75	(3,753.75)						
250868	041000	409202	100000	461306		12,512.50	(12,512.50)						
251970	048800	409202	100000	461306		6,142.50	(6,142.50)						
251970	048800	409202	100000	461306		20,475.00	(20,475.00)						
250334	410600	409202	100000	300601		40,000.00	(40,000.00)						
254827	890101	409202	605304	450200		(7,454,189.84)		7,454,189.84					
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)						
289121	012100	409202	341292	012100		(248.63)	248.63						
269110	011900	409202	322030	011900		(553.61)	553.61						
269159	015900	409202	320550	015900		(1,838.71)	1,838.71						
269110	011900	409202	326915	011900		(123.67)	123.67						
269115	013100	409101	821174	013100		(770.59)	770.59						
250671	411300	409202	100000	461306		4,500.00	(4,500.00)						
250671	411300	409202	100000	461306		15,000.00	(15,000.00)						
279134	080300	409202	331287	080300		(220.37)	220.37						
252419	060500	409202	306470	068800		(1,078.30)	1,078.30						
250484	192900	409202	303738	192900		(1,222.52)	1,222.52						
256137	060700	409202	362599	060700		(1,348.24)	1,348.24						
259349	034900	409202	365072	034900		(2,596.31)	2,596.31						
269106	011300	409202	345359	011300		(545.00)	545.00						
259024	068802	409202	363427	068802		(884.22)	884.22						
269115	013100	409202	321174	013100		(21,843.04)	21,843.04						
254827	890101	409202	605304	450200		(2,222,371.50)		2,222,371.50					
288001	013600	409202	232100	013600	1,020.97	(1,020.97)							
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)						

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
280102	010800	409202	345114	010800		(3,640.06)	3,640.06						
259536	050406	409202	364912	050406		(361.19)	361.19						
259384	038400	409202	360509	038400		(385.27)	385.27						
256116	051800	409202	303727	051800		(3,000.00)	3,000.00						
285019	080300	409101	840750	080300		(4,144.60)	4,144.60						
285019	080300	409101	840750	080300		(11,500.00)	11,500.00						
260160	013700	409202	645059	010100		(450,000.00)		450,000.00					
259384	038400	409202	362540	038400		(0.10)	0.10						
299121	182010	409202	315042	184100		(682.93)	682.93						
250619	440900	409202	305052	061700		(1,449.42)	1,449.42						
259903	190300	409202	362819	190300		(7,657.02)	7,657.02						
256537	053700	409202	364903	053700		(9.77)	9.77						
259906	190600	409202	364815	190600		(13,270.45)	13,270.45						
250614	720200	409202	363178	730100		(0.03)	0.03						
251131	193300	409202	130000	410102	2,400.00	(2,400.00)							
252101	410104	409202	364834	193300		(7,000.00)	7,000.00						
289100	080300	409202	341542	080300		(6.93)	6.93						
259926	060803	409202	362054	060803		(545.11)	545.11						
299121	182010	409101	811216	193400		(5,255.53)	5,255.53						
299934	193400	409101	811216	193400		(13,918.36)	13,918.36						
259024	068802	409101	863427	068802		(0.19)	0.19						
256537	053700	409202	364902	053700		(48.42)	48.42						
279134	080300	409202	335381	080300		(54,678.12)	54,678.12						
259924	060502	409202	364844	060502		(397.31)	397.31						
289121	012100	409202	341282	012100		(1,066.00)	1,066.00						
289121	012100	409202	341294	012100		(3,304.27)	3,304.27						
250699	440100	409202	100000	999999	52,109.00	(52,109.00)							
250704	440100	409202	100000	999999	58,333.33	(58,333.33)							
254701	470100	409202	100000	461306	15,000.00	(15,000.00)							
260162	017600	409202	100000	999999	2,037.00	(2,037.00)							
259024	068802	409101	863131	068802		(391.67)	391.67						
254827	890101	409202	605304	450200		(485,843.98)		485,843.98					
259926	060803	409202	360515	060803		(0.35)	0.35						
259926	060803	409202	360465	060803		(19,532.52)	19,532.52						
250846	490101	409202	100000	461306	200,000.00	(200,000.00)							
250411	320100	409202	305001	320100		(20,000.00)	20,000.00						
251537	053700	409202	361081	053700		(1.21)	1.21						
251505	450200	409202	209001	890101	22,093.19	(22,093.19)							
251505	450200	409202	613006	520190		(105,489.48)			105,489.48				
259032	313200	409202	100000	440108	100.00	(100.00)							
250145	490101	409202	206001	600000	2,731.71	(2,731.71)							
254827	890101	409202	605304	450200		(160,848.72)		160,848.72					
289121	012100	409202	341282	012100		(0.60)	0.60						
259319	031900	409202	362622	031900		(164.19)	164.19						
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)							
289110	012100	409202	341295	012100		(265.34)	265.34						
269110	011900	409202	324160	011900		(626.03)	626.03						
289110	012102	409202	341295	012100		(1,640.85)	1,640.85						
288001	013600	409202	345401	013600		(47.60)	47.60						
269104	011100	409202	324098	011100		(277.03)	277.03						
250900	440300	409202	100000	411000	3,164.05	(3,164.05)							

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
250458	012000	409202	322433	012000	(4,356.65)	4,356.65							
269181	191400	409202	324178	191400	(2.46)	2.46							
269110	011900	409202	324096	011900	(40.28)	40.28							
269181	191400	409202	324085	191400	(84.87)	84.87							
259926	060803	409202	360514	060803	(207.23)	207.23							
259311	031100	409202	360525	031100	(0.50)	0.50							
260163	080300	409202	322029	080300	(21,109.98)	21,109.98							
250616	440317	409202	100000	393300	(1,000.00)								
279136	080500	409202	335141	080500	(7.88)	7.88							
290010	182010	409202	315030	182070	(5,079.33)	5,079.33							
259026	030600	409202	304769	030600	(1,983.15)	1,983.15							
251987	030600	409202	304769	030600	(1,983.16)	1,983.16							
256382	030600	409202	304769	030600	(1,983.16)	1,983.16							
261401	013700	409101	822480	013900	(100,000.00)	100,000.00							
259033	192900	409202	365149	192900	(0.19)	0.19							
259935	193500	409202	364854	193500	(140.35)	140.35							
251978	440900	409202	306470	068800	(5,000.00)	5,000.00							
269110	011900	409202	322452	011900	(100.46)	100.46							
254827	890101	409202	605304	450200	(1,362.70)			1,362.70					
299800	185100	409102	621008	450200	(1,880.15)						1,880.15		
299800	185100	409102	621008	450200	(1,880.15)						1,880.15		
299800	185100	409102	621018	450200	(3,837.10)						3,837.10		
299800	185100	409102	621018	450200	(3,837.10)						3,837.10		
252100	440700	409102	621024	450200	(92,866.99)						92,866.99		
250230	530100	409102	621017	450200	(1,370.18)						1,370.18		
250620	390500	409102	621023	450200	(1,872.73)						1,872.73		
250230	530100	409102	621017	450200	(3,850.50)						3,850.50		
250230	530100	409102	621023	450200	(32,879.82)						32,879.82		
250230	530100	409102	621023	450200	(92,399.50)						92,399.50		
252100	440700	409102	621023	450200	(455,771.88)						455,771.88		
259116	051800	409202	361207	051800	(0.01)	0.01							
289131	013100	409202	345464	013100	(14.51)	14.51							
259607	060700	409202	360326	060700	(966.20)	966.20							
270119	080300	409202	330228	080300	(2,800.84)	2,800.84							
289801	080100	409202	340484	080100	(5,370.83)	5,370.83							
252414	440100	409202	100000	411505	(1,000.00)								
252414	440100	409202	207003	700308	(10,000.00)								
252414	440100	409202	100000	480700	(2,000.00)								
252414	440100	409202	205201	520190	(17,000.00)								
250017	411900	409202	100000	461306	(1,931.40)								
250017	411900	409202	100000	461306	(6,438.00)								
289136	013600	409101	843101	013600	(1.42)	1.42							
269105	010500	409202	322459	010500	(1.75)	1.75							
269103	010300	409101	822972	010300	(952.85)	952.85							
269119	012200	409202	322961	012200	(83.23)	83.23							
259924	060502	409101	863184	060500	(1,216.33)	1,216.33							
259389	038900	409101	863151	038900	(1,613.97)	1,613.97							
250012	411700	409101	864838	411700	(5,791.00)	5,791.00							
256609	060700	409202	365013	060700	(8,287.23)	8,287.23							
254402	440100	409202	305202	441300	(421,000.00)	421,000.00							
259330	193300	409202	363146	193300	(2.51)	2.51							
250699	440100	409202	100000	999999	(52,109.00)								
250704	440100	409202	100000	999999	(58,333.33)								

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
256613	061300	409202	364825	061300		(3,131.49)	3,131.49						
254701	470100	409202	100000	461306		2,163.98							
254701	470100	409202	100000	461306		7,213.29							
260162	017600	409202	100000	999999		2,037.00							
269181	191400	409202	322399	191400		(697.47)	697.47						
250846	490101	409202	603018	490101		(196,350.00)		196,350.00					
299121	182010	409202	315041	182500		(162.83)	162.83						
259319	031900	409202	362587	031900		(156.01)	156.01						
259106	030200	409202	100000	038500		250.00							
254827	890101	409202	605304	450200		(6,146.48)		6,146.48					
299121	464500	409202	311214	464500		(69.76)	69.76						
259924	060502	409202	364828	060500		(634.59)	634.59						
266012	012000	409202	322437	012000		(7,737.24)	7,737.24						
269018	018000	409202	322364	018000		(0.01)	0.01						
251136	048800	409101	864823	042000		(140.51)	140.51						
299121	182010	409101	815047	182500		(10,000.00)	10,000.00						
262301	440500	409202	324248	011900		(300.00)	300.00						
262301	440500	409202	324250	080300		(1,995.00)	1,995.00						
262301	440500	409202	324249	012100		(2,000.00)	2,000.00						
260162	017600	409202	100000	999999		2,037.00							
250699	440100	409202	100000	999999		52,109.00							
250704	440100	409202	100000	999999		58,333.33							
270116	080100	409202	335168	080100		(1,976.56)	1,976.56						
270123	080400	409202	331283	080400		(41.63)	41.63						
269103	010300	409202	321253	010300		(1,454.35)	1,454.35						
250626	313214	409101	864879	313214		(721.19)	721.19						
251963	440700	409202	605310	490100		(46,000.00)		46,000.00					
258301	031100	409202	362833	031100		(1,336.81)	1,336.81						
251038	035300	409202	100000	461306		60.00							
251038	035300	409202	100000	461306		(200.00)	200.00						
251038	035300	409202	100000	461306		177.54							
251038	035300	409202	100000	461306		591.83							
279134	080300	409202	330361	080305		(337.85)	337.85						
259904	190400	409202	364817	190400		(342.36)	342.36						
279134	080300	409202	331289	080300		(139.87)	139.87						
279134	080300	409101	831289	080300		(725.16)	725.16						
259926	060803	409202	365127	060803		(1,708.21)	1,708.21						
269106	011300	409101	821952	011300		(5,985.48)	5,985.48						
254827	890101	409202	605304	450200		(265.00)		265.00					
250958	490101	409202	605312	441100		(250,000.00)		250,000.00					
252064	490101	409202	605312	441100		(250,000.00)		250,000.00					
251103	300100	409202	100000	461306		(823.20)							
251103	300100	409202	100000	461306		2,744.00							
250369	036900	409202	362626	038814		(524.25)	524.25						
260130	013700	409202	613031	490101		(3,629.42)			3,629.42				
260130	013700	409202	613031	490101		(10,204.81)			10,204.81				
260160	013700	409202	645059	010100		(50,000.00)		50,000.00					
259926	060803	409202	360497	060803		(8.33)	8.33						
250458	012000	409202	322493	012000		(5,802.93)	5,802.93						
269112	012000	409202	322495	012000		(276.33)	276.33						
250846	490100	409202	100000	490400		(60,000.00)							
252304	030400	409202	305169	030400		(48,650.00)	48,650.00						
250699	440100	409202	100000	999999		52,109.00							

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			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
250704	440100	409202	100000	999999									
			58,333.33		(58,333.33)								
260162	017600	409202	100000	999999									
			2,037.00		(2,037.00)								
299121	182010	409101	811216	193400									
					(8,514.31)	8,514.31							
299934	193400	409101	811216	193400									
					(14,788.64)	14,788.64							
252019	441100	409202	306340	441100									
					(22,000.00)	22,000.00							
279134	080300	409202	331305	080300									
					(235.92)	235.92							
269103	010300	409101	822972	010300									
					(1,992.64)	1,992.64							
250415	540100	409202	100000	461306									
			30.00		(30.00)								
250415	540100	409202	100000	461306									
			100.00		(100.00)								
259926	060803	409202	360523	060803									
					(10,748.27)	10,748.27							
269104	011100	409202	324142	011100									
					(732.57)	732.57							
261101	010100	409101	822454	191000									
					(7,000.00)	7,000.00							
269104	011100	409202	322468	011100									
					(54.38)	54.38							
255549	020300	409101	864866	020300									
					(2,200.00)	2,200.00							
254827	890101	409202	605304	450200									
					(1,096,245.32)			1,096,245.32					
251103	300100	409202	207513	491900									
				141.00	(141.00)								
251383	038400	409101	862590	038400									
					(1,516.80)	1,516.80							
251383	038400	409101	862590	038400									
					(4,712.50)	4,712.50							
259024	068802	409101	863131	068802									
					(0.02)	0.02							
261101	013700	409202	305202	441300									
					(7,400.00)	7,400.00							
261101	013700	409202	305202	441300									
					(35,150.00)	35,150.00							
269181	191400	409202	324178	191400									
					(3.55)	3.55							
299121	182010	409202	315043	182020									
					(574.05)	574.05							
262105	010205	409202	324101	010205									
					(1,370.60)	1,370.60							
255242	040900	409202	305064	230100									
					(6,804.50)	6,804.50							
252025	113300	409101	864834	193300									
					(7,647.98)	7,647.98							
252025	113300	409202	205201	520190									
				1,350.00	(1,350.00)								
269103	010300	409202	320542	010300									
					(93.37)	93.37							
259034	191001	409202	363425	191001									
					(212.72)	212.72							
289110	012102	409202	365057	012100									
					(213.54)	213.54							
259288	028800	409202	305205	480100									
					(358.00)	358.00							
299934	193400	409101	811216	193400									
					(3,335.59)	3,335.59							
299121	182010	409101	811216	193400									
					(3,735.60)	3,735.60							
259513	051300	409202	364922	051300									
					(0.91)	0.91							
261101	010100	409101	820547	010500									
					(2.12)	2.12							
279136	080500	409202	330337	080500									
					(462.64)	462.64							
269110	011900	409202	324207	011900									
					(869.48)	869.48							
269112	012000	409202	322484	012000									
					(3,165.69)	3,165.69							
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)								
262105	010205	409202	324150	010204									
					(30.26)	30.26							
259420	042000	409202	364823	042000									
					(165.34)	165.34							
259537	053700	409202	364900	053700									
					(302.04)	302.04							
259420	042000	409101	864823	042000									
					(493.44)	493.44							
269119	012200	409202	326840	012200									
					(1,233.87)	1,233.87							
253502	450200	409202	100000	540100									
			28,800.00		(28,800.00)								
254827	890100	409202	605304	450200									
					(601.46)			601.46					
250900	440300	409202	305205	480100									
					(236.10)	236.10							
299645	464500	409202	312452	464500									
					(38.10)	38.10							
289131	013100	409202	340725	013100									
					(279.18)	279.18							
250612	060300	409202	363091	060300									
					(322.55)	322.55							
279111	080100	409202	332565	080100									
					(354.16)	354.16							

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
250612	060300	409202	363092	060300		(365.75)	365.75						
279136	080500	409202	333063	080500		(390.62)	390.62						
250212	060300	409202	363097	060300		(645.10)	645.10						
259052	193200	409101	822172	013000		(1,367.83)	1,367.83						
279134	080300	409202	335157	080300		(1,952.56)	1,952.56						
259052	193200	409101	822171	010300		(2,636.81)	2,636.81						
259052	193200	409101	822177	010300		(12,048.17)	12,048.17						
269115	013100	409202	645065	013700		(1,804.00)		1,804.00					
269106	011300	409202	645065	013700		(1,220.00)		1,220.00					
269103	010300	409202	645065	013700		(5,405.00)		5,405.00					
269103	010300	409202	645065	013700		(3,537.00)		3,537.00					
269103	010300	409202	645065	013700		(3,586.00)		3,586.00					
269103	010300	409202	645065	013700		(3,897.00)		3,897.00					
269103	010300	409202	645065	013700		(4,197.00)		4,197.00					
269103	011100	409202	645065	013700		(5,027.00)		5,027.00					
269103	010300	409202	645065	013700		(5,274.00)		5,274.00					
279134	080300	409101	831300	080300		(7.72)	7.72						
253134	313204	409202	121000	313204	12,400.00	(12,400.00)							
255252	051300	409202	121000	313204	560.00	(560.00)							
266012	012000	409202	322496	012000		(1,657.98)	1,657.98						
259386	038600	409202	303762	038600		(1,071.95)	1,071.95						
254515	440900	409202	306470	068800		(1,000.00)	1,000.00						
259903	190300	409202	364820	190300		(48.44)	48.44						
259500	0588020	409202	364916	058800		(1,794.83)	1,794.83						
269181	191400	409101	822088	191400		(0.02)	0.02						
289159	015900	409202	340556	015900		(138.65)	138.65						
259384	038400	409202	360506	038400		(787.30)	787.30						
269181	191400	409101	822944	191400		(1,974.90)	1,974.90						
299121	182010	409101	811216	193400		(4,430.27)	4,430.27						
269181	191400	409101	822965	191400		(4,982.95)	4,982.95						
299121	182010	409101	811216	193400		(5,808.19)	5,808.19						
299934	193400	409101	811216	193400		(6,097.42)	6,097.42						
280102	010800	409202	305202	441300		(42,550.00)	42,550.00						
259017	038814	409101	862066	038814		(2,622.57)	2,622.57						
256100	018800	409202	305174	018800		(568.54)	568.54						
250369	036900	409202	362626	038814		(860.10)	860.10						
280102	018900	409202	345114	010800		(2,558.20)	2,558.20						
259607	060700	409202	306646	060700		(0.10)	0.10						
259541	054100	409202	303760	054100		(69.26)	69.26						
290010	182010	409202	315030	182010		(985.36)	985.36						
252060	034900	409101	863149	034900		(1,595.28)	1,595.28						
259500	058800	409202	364916	058800		(158.68)	158.68						
289121	012100	409202	365157	012100		(1,821.86)	1,821.86						
270119	080300	409202	333054	080300		(5,830.79)	5,830.79						
250012	411700	409202	100000	461306	2,730.00	(2,730.00)							
250012	411700	409202	100000	461306	9,100.00	(9,100.00)							
259319	031900	409202	365089	031900		(15.06)	15.06						
269110	011900	409202	322471	011900		(126.78)	126.78						
269130	013000	409101	826911	013000		(5,451.86)	5,451.86						
289159	015900	409101	840482	015900		(10,357.09)	10,357.09						
256813	060803	409202	361704	060803		(93.77)	93.77						
250465	320100	409202	364857	320100		(643.02)	643.02						
250599	393400	409202	306883	393400		(1,698.95)	1,698.95						

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
250465	320100	409101	864857	320100	(6,650.00)	6,650.00							
280102	018900	409101	845525	012102	(103,189.41)	103,189.41							
259420	042000	409202	306913	042000	(339.63)	339.63							
259903	190300	409202	364821	190300	(1,297.39)	1,297.39							
279136	080500	409202	307578	080500	(0.02)	0.02							
259926	060803	409202	365270	060803	(155.99)	155.99							
289114	011400	409202	344840	011400	(49.36)	49.36							
299121	182010	409202	315215	182020	(551.82)	551.82							
259369	036900	409202	308640	036900	(770.00)	770.00							
290010	182010	409202	315051	182070	(1,649.20)	1,649.20							
299121	182010	409202	315050	184100	(2,413.86)	2,413.86							
299005	185100	409202	310015	182025	(8,698.16)	8,698.16							
291820	182025	409202	310307	182025	(19,265.88)	19,265.88							
250614	720200	409101	864872	730100	(426,376.93)	426,376.93							
250614	720200	409101	864822	730100	(200,576.72)	200,576.72							
252004	490539	409202	100000	490539	37,000.00	(37,000.00)							
250012	411700	409202	100000	461306	30.00	(30.00)							
250012	411700	409202	100000	461306	100.00	(100.00)							
250879	411400	409202	100000	461306	810.00	(810.00)							
250879	411400	409202	100000	461306	2,700.00	(2,700.00)							
250242	411600	409202	100000	461306	1,050.00	(1,050.00)							
250242	411600	409202	100000	461306	3,500.00	(3,500.00)							
259015	193100	409202	100000	461306	28.20	(28.20)							
250915	193100	409202	100000	461306	94.00	(94.00)							
259934	393400	409202	100000	461306	77.10	(77.10)							
259934	393400	409202	100000	461306	257.00	(257.00)							
252025	113300	409202	100000	113300	254,157.58	(254,157.58)							
259400	048800	409202	100000	461306	27.90	(27.90)							
259400	048800	409202	100000	461306	93.00	(93.00)							
250848	041800	409202	100000	461306	39.88	(39.88)							
250848	041800	409202	100000	461306	132.94	(132.94)							
259106	030200	409202	100000	461306	42.00	(42.00)							
259106	030200	409202	100000	461306	140.00	(140.00)							
259349	034900	409202	100000	461306	116.66	(116.66)							
259349	034900	4092502	100000	461306	388.88	(388.88)							
259386	038600	409202	100000	461306	399.90	(399.90)							
259386	038600	409202	100000	461306	1,333.00	(1,333.00)							
256924	035300	409202	100000	461306	816.60	(816.60)							
256924	035300	409202	100000	461306	2,722.00	(2,722.00)							
259384	038400	409202	100000	461306	977.70	(977.70)							
259384	038400	409202	100000	461306	3,259.00	(3,259.00)							
251138	034300	409202	100000	461306	1,126.98	(1,126.98)							
251138	034300	409202	100000	461306	3,756.61	(3,756.61)							
255230	038800	409202	100000	461306	22,326.59	(22,326.59)							
256924	035300	409202	309133	035300	(80.98)	80.98							
299121	182010	409101	815041	182500	(162.73)	162.73							
251136	048800	409202	305179	048800	(3,221.81)	3,221.81							
269115	013100	409101	822378	013100	(3,752.37)	3,752.37							
269191	191000	409101	822065	191000	(990.36)	990.36							
269159	015900	409202	322438	015900	(2,342.01)	2,342.01							
285019	080300	409101	840750	080300	(14,970.00)	14,970.00							
250900	440300	409101	865218	060803	(5,000.00)	5,000.00							
261101	013700	409202	324223	011100	(5,000.00)	5,000.00							

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
261101	013700	409202	324222	011100	(100,000.00)	100,000.00							
252019	441100	409202	307693	441100	(1,071.56)	1,071.56							
252019	441100	409202	308461	441100	(1,702.17)	1,702.17							
254103	540103	409202	100000	461306	935.58	(935.58)							
254103	540103	409202	100000	461306	3,118.61	(3,118.61)							
250775	067000	409202	100000	461306	0.35	(0.35)							
250775	067000	409202	100000	461306	1.16	(1.16)							
259500	058800	409202	100000	461306	778.80	(778.80)							
259500	058800	409202	100000	461306	2,596.00	(2,596.00)							
250619	440900	409202	100000	461306	3.30	(3.30)							
250619	440900	409202	100000	461306	11.00	(11.00)							
259349	034900	409202	100000	461306	116.66	(116.66)							
259349	034900	409202	100000	461306	388.88	(388.88)							
254900	098800	409202	100000	461306	64.39	(64.39)							
254900	098800	409202	100000	461306	214.64	(214.64)							
254900	098800	409202	100000	391500	73.48	(73.48)							
254900	098800	409202	100000	098800	546.14	(546.14)							
250846	490101	409202	100000	490126	902,535.64	(902,535.64)							
250798	490101	409202	100000	490103	47,189.27	(47,189.27)							
250798	490101	409202	100000	490513	53,307.91	(53,307.91)							
250798	490101	409202	100000	490111	120,911.12	(120,911.12)							
250798	490101	409202	100000	751400	285,063.94	(285,063.94)							
250232	490101	409202	100000	751400	385,693.90	(385,693.90)							
254901	490100	409202	605315	490100		200,000.00							
250958	490101	409202	605315	490100		350,000.00							
258740	740201	409202	613031	490101		216,000.00							
250614	720200	409202	605261	490101		222,500.00							
250614	720200	409202	605042	490101		277,440.37							
256924	035300	409202	309133	035300		80.98							
269103	010300	409202	645065	013700		6,265.00							
263301	013700	409202	645065	013700		7,428.00							
261101	013700	409202	645065	013700		44,868.34							
250480	410101	409202	100000	410101		14,906.65							
250415	540100	409202	100000	540100		119,340.08							
250020	441101	409202	100000	441101		117,438.94							
250709	470900	409202	100000	470900		132,892.21							
251056	470900	409202	100000	470900		146,721.09							
250238	490505	409202	100000	490505		198,282.44							
260162	017600	409202	100000	999999		2,037.00							
250699	440100	409202	100000	999999		52,109.00							
250704	440100	409202	100000	999999		58,333.33							
270137	080300	409202	335064	080300		447.49							
252330	193300	409202	325016	011900		1,250.00							
295061	181100	409202	100000	410400		46,875.06							
250546	411505	409202	100000	411505		762.00							
259319	031900	409202	100000	461306		7,255.00							
259500	058800	409202	100000	461306		3,644.00							
254827	890101	409202	605304	450200		250,000.00							
240014	192900	409202	605308	192900		197,926.44							
250109	113300	409301	205201	520190		75.00							
TOTAL DESIGNATED FUNDS			5,256,330.79	1,555,391.87	(28,192,913.49)	2,407,084.15	0.00	2,000,000.00	14,341,089.71	335,323.71	2,297,693.26	0.00	0.00

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
RESTRICTED FUNDS													
326932	011100	409202	263105	010207		30.00	(30.00)						
326932	011100	409202	266105	010203		63.65	(63.65)						
326430	011100	409202	266105	010203		746.84	(746.84)						
326945	011100	409202	261305	010202		3,959.99	(3,959.99)						
326932	011100	409202	261305	010202		8,136.40	(8,136.40)						
326945	011100	409202	266105	010203		8,158.20	(8,158.20)						
326430	011100	409202	261305	010202		13,330.76	(13,330.76)						
325072	013200	409202	260180	013700		3,827.43	(3,827.43)						
303763	058800	409202	259500	058800		0.20	(0.20)						
325072	013200	409202	260180	013700		1,374.58	(1,374.58)						
325072	013200	409202	260180	013700		3,205.19	(3,205.19)						
863264	061300	409101	259323	061300		441.45	(441.45)						
335162	08050	409202	270117	080500		3,287.65	(3,287.65)						
305202	441300	409202	100000	330200	182,129.00		(182,129.00)						
306470	068800	409202	259129	062900		500.00	(500.00)						
306470	068800	409202	250892	060700		500.00	(500.00)						
306470	068800	409202	250205	060300		500.00	(500.00)						
306470	068800	409202	250209	060300		500.00	(500.00)						
306470	068800	409202	250287	060300		500.00	(500.00)						
306470	068800	409202	250612	060300		500.00	(500.00)						
306470	068800	409202	259017	038814		500.00	(500.00)						
306470	068800	409202	259323	061300		500.00	(500.00)						
306559	068800	409202	250721	060700		3,000.00	(3,000.00)						
305816	068800	409102	621018	450200			(10,390.65)			10,390.65			
305816	068800	409102	621008	450200			(64,505.24)			64,505.24			
303732	050406	409202	259536	050406		0.20	(0.20)						
862586	062900	409101	100000	062900	1.35		(1.35)						
822968	011900	409101	261101	010100		19.78	(19.78)						
345405	010500	409202	289107	010500		77.91	(77.91)						
862586	062900	409101	100000	461302	199.65		(199.65)						
365181	051700	409202	250247	411500		344.06	(344.06)						
863169	068800	409101	259024	068802		863.82	(863.82)						
325072	013200	409202	260180	013700		2,142.83	(2,142.83)						
325072	013200	409202	260180	013700		1,684.60	(1,684.60)						
306513	060803	409202	250369	036900		2,000.00	(2,000.00)						
325072	013200	409202	260180	013700		1,374.58	(1,374.58)						
325072	013200	409202	260180	013700		3,205.19	(3,205.19)						
832565	080100	409101	279138	088800		0.37	(0.37)						
822188	080100	409101	279138	088800		1.26	(1.26)						
831937	080100	409101	279138	088800		4.88	(4.88)						
365164	080100	409202	259926	060803		8.59	(8.59)						
840386	080100	409101	280201	018900		41.93	(41.93)						
831942	080500	409101	279138	088800		101.91	(101.91)						
830346	080300	409101	279138	088800		476.07	(476.07)						
835113	080300	409101	279138	088800		764.00	(764.00)						
324061	010205	409202	269105	010200		0.01	(0.01)						
306960	061300	409202	256613	061300		757.43	(757.43)						
822383	014600	409101	261101	010100		16.96	(16.96)						
840429	010500	409101	280201	018900		260.84	(260.84)						
822933	011900	409101	261101	010100		282.73	(282.73)						
315028	182025	409202	291820	182025		431.23	(431.23)						

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
822952	011900	409101	269110	011900		541.03	(541.03)						
840454	015900	409101	280201	018900		2,269.49	(2,269.49)						
801042	038400	409101	100000	038400	1.67		(1.67)						
822167	011100	409101	261101	010100		7.64	(7.64)						
822185	011100	409101	261101	010100		97.47	(97.47)						
863177	061300	409101	100000	461302	212.82		(212.82)						
361745	060803	409202	256135	060803		461.15	(461.15)						
324032	193200	409202	259052	193200		493.92	(493.92)						
863164	061300	409101	100000	061300	645.92		(645.92)						
815027	184100	409101	291820	185100		701.23	(701.23)						
863177	061300	409101	100000	061300	803.10		(803.10)						
863168	061300	409101	100000	061300	881.86		(881.86)						
822182	031100	409101	100000	031100	931.56		(931.56)						
863168	061300	409101	259328	061300		1,250.00	(1,250.00)						
862032	031900	409101	100000	031900	2,427.22		(2,427.22)						
361739	060803	409202	256135	060803		5,835.74	(5,835.74)						
306513	060803	409202	250675	411300		600.00	(600.00)						
365108	030600	409202	256382	030600		5,244.69	(5,244.69)						
335146	080500	409202	270117	080500		5,385.08	(5,385.08)						
306513	060803	409202	100000	440108	1,000.00		(1,000.00)						
843115	080300	409101	280102	010800		101.71	(101.71)						
840492	015900	409101	280201	018900		5,179.78	(5,179.78)						
306470	068800	409202	252689	068800		500.00	(500.00)						
306470	068800	409202	252685	068800		500.00	(500.00)						
306470	068800	409202	252687	068800		500.00	(500.00)						
306470	068800	409202	250446	068800		11,771.73	(11,771.73)						
863468	031100	409101	259311	031100		1,974.50	(1,974.50)						
863468	031100	409101	259311	031100		1,974.50	(1,974.50)						
325072	013200	409202	260180	013700		3,207.47	(3,207.47)						
335094	080500	409202	270117	080500		1,888.74	(1,888.74)						
306198	060803	409202	250543	060803		0.85	(0.85)						
305026	040900	409202	256409	040900		1,530.48	(1,530.48)						
305183	040900	409202	256409	040900		2,000.00	(2,000.00)						
324066	011100	409202	266111	011100		7.69	(7.69)						
315027	184100	409202	291820	182060		293.17	(293.17)						
306801	192900	409202	250484	192900		1,213.68	(1,213.68)						
335387	080500	409202	270117	080500		15,087.58	(15,087.58)						
325072	013200	409202	260180	013700		1,374.58	(1,374.58)						
325072	013200	409202	260180	013700		3,205.19	(3,205.19)						
863095	060803	409101	190000	060803	40.84		(40.84)						
365093	060700	409202	250892	060700		298.14	(298.14)						
365108	030600	409202	256382	030600		785.67	(785.67)						
360528	060803	409202	256813	060803		3,634.82	(3,634.82)						
335387	080500	409202	270117	080500		21.00	(21.00)						
842872	012100	409101	280102	018900		88.54	(88.54)						
360478	060803	409202	256135	060803		1,554.00	(1,554.00)						
365129	028800	409202	259288	028800		3,780.00	(3,780.00)						
361742	060803	409202	258601	060100		5,227.89	(5,227.89)						
863164	061300	409101	100000	061300	0.02		(0.02)						
324077	010300	409202	269103	010300		5,164.11	(5,164.11)						
822030	011900	409101	261101	010100		1,514.06	(1,514.06)						
325072	013200	409202	260180	013700		3,207.47	(3,207.47)						
303691	060300	409202	250212	060300		1,906.65	(1,906.65)						

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
325072	013200	409202	260180	013700		1,374.58	(1,374.58)						
325072	013200	409202	260180	013700		3,205.19	(3,205.19)						
345480	015900	409202	280222	015900		625.87	(625.87)						
304795	190300	409202	256122	190300		1,120.83	(1,120.83)						
306811	191001	409202	259034	191001		4,910.68	(4,910.68)						
361203	414001	409202	100000	410602	106.44		(106.44)						
304793	030600	409202	256382	030600		447.33	(447.33)						
862556	031900	409101	100000	461302	73.94		(73.94)						
862556	031900	409101	100000	031900	210.44		(210.44)						
306470	068800	409202	252417	061700		334.22	(334.22)						
306470	068800	409202	252418	068800		539.19	(539.19)						
306470	068800	409202	251146	010300		544.34	(544.34)						
306470	068800	409202	250473	060500		659.26	(659.26)						
306470	068800	409202	250543	060803		987.71	(987.71)						
306470	068800	409202	251149	062900		1,050.00	(1,050.00)						
306470	068800	409202	250477	010300		1,100.00	(1,100.00)						
306470	068800	409202	251415	060700		1,100.00	(1,100.00)						
306470	068800	409202	250625	060803		1,111.21	(1,111.21)						
306470	068800	409202	250474	060300		1,150.00	(1,150.00)						
306470	068800	409202	252420	061700		1,200.00	(1,200.00)						
306470	068800	409202	252425	010300		1,200.00	(1,200.00)						
306470	068800	409202	252430	061700		1,200.00	(1,200.00)						
306470	068800	409202	252435	060700		1,200.00	(1,200.00)						
303733	030600	409202	256382	030600		2,337.75	(2,337.75)						
306470	068800	409202	252687	068800		100.00	(100.00)						
360575	060100	409202	250992	060100		1,078.00	(1,078.00)						
365145	190300	409202	250469	190300		1,624.54	(1,624.54)						
345454	015900	409202	280222	015900		975.94	(975.94)						
306765	020103	409202	259288	028800		10,000.00	(10,000.00)						
305883	020104	409202	259288	028800		15,408.00	(15,408.00)						
365073	062900	409202	259629	062900		465.45	(465.45)						
364829	020103	409202	259123	020103		535.03	(535.03)						
862587	031900	409101	100000	461302	548.04		(548.04)						
325072	013200	409202	260180	013700		3,207.47	(3,207.47)						
820547	010500	409101	261101	010100		379.01	(379.01)						
303710	060300	409202	250212	060300		7,018.17	(7,018.17)						
325072	013200	409202	260180	013700		1,374.58	(1,374.58)						
325072	013200	409202	260180	013700		3,205.19	(3,205.19)						
304792	020105	409202	259125	020105		523.09	(523.09)						
820548	012000	409101	261101	010100		1,310.60	(1,310.60)						
821096	011100	409101	261101	010100		52.54	(52.54)						
310245	182090	409202	110000	182998	11,552.26		(11,552.26)						
863132	192900	409101	250484	192900		9,023.70	(9,023.70)						
863312	060500	409101	100000	461302	376.90		(376.90)						
305014	062900	409202	259120	038813		500.00	(500.00)						
306441	068800	409202	259120	038813		1,000.00	(1,000.00)						
325072	013200	409202	260180	013700		3,207.47	(3,207.47)						
306267	060100	409202	253517	060100		17,500.00	(17,500.00)						
325072	013200	409202	260180	013700		1,374.58	(1,374.58)						
325072	013200	409202	260180	013700		3,205.19	(3,205.19)						
306267	060100	409202	259602	060100		25,000.00	(25,000.00)						
335745	080500	409202	270117	080500		3,181.92	(3,181.92)						
345515	011400	409202	286114	011400		273.84	(273.84)						

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SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2015

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
345511	010803	409202	289108	010803		336.30	(336.30)						
305883	020100	409202	259305	020300		6,798.00	(6,798.00)						
340544	015900	409101	280102	018900		7,923.38	(7,923.38)						
325072	013200	409202	260180	013700		3,207.47	(3,207.47)						
325072	013200	409202	260180	013700		1,374.58	(1,374.58)						
325072	013200	409202	260180	013700		3,205.19	(3,205.19)						
315545	182025	409202	291820	182020		3,361.79	(3,361.79)						
306786	068800	409202	251997	391301		1,500.00	(1,500.00)						
821097	010300	409101	261101	010100		2,984.66	(2,984.66)						
322601	011900	409202	269110	011900		187.56	(187.56)						
305816	068800	409102	621008	450200			(5,091.34)				5,091.34		
305816	068800	409102	621018	450200			(10,390.65)				10,390.65		
822159	010300	409101	261101	010100		0.45	(0.45)						
343101	013600	409202	289136	013600		0.60	(0.60)						
822459	010500	409101	261101	010100		141.76	(141.76)						
326800	012200	409202	260143	012200		32,322.38	(32,322.38)						
863309	440502	409101	259055	440502		143.96	(143.96)						
861704	060803	409101	190000	060803	305.00		(305.00)						
326732	010300	409202	269103	010300		7,454.70	(7,454.70)						
363304	190700	409202	259907	190700		480.75	(480.75)						
325072	013200	409202	260180	013700		385.14	(385.14)						
325072	013200	409202	260180	013700		402.50	(402.50)						
325072	013200	409202	260180	013700		448.48	(448.48)						
325072	013200	409202	260180	013700		448.48	(448.48)						
325072	013200	409202	260180	013700		1,522.87	(1,522.87)						
864820	190300	409101	140000	190400	531.23		(531.23)						
325072	013200	409202	260180	013700		1,374.58	(1,374.58)						
325072	013200	409202	260180	013700		3,205.19	(3,205.19)						
305014	062900	409202	250599	393400		500.00	(500.00)						
305883	020104	409202	259305	020300		1,916.00	(1,916.00)						
306513	060803	409202	259369	036900		2,000.00	(2,000.00)						
343108	013200	409202	289132	013200		13,230.82	(13,230.82)						
303735	050406	409202	259536	050406		150.81	(150.81)						
822030	011900	409101	160000	011900	344.20		(344.20)						
840460	010500	409101	280102	018900		489.64	(489.64)						
365021	060803	409202	256011	060803		3,065.55	(3,065.55)						
325072	013200	409202	260180	013700		385.14	(385.14)						
325072	013200	409202	260180	013700		402.50	(402.50)						
325072	013200	409202	260180	013700		448.48	(448.48)						
325072	013200	409202	260180	013700		448.48	(448.48)						
325072	013200	409202	260180	013700		1,522.87	(1,522.87)						
822409	010500	409101	160000	010500	244.23		(244.23)						
325072	013200	409202	260180	013700		1,374.58	(1,374.58)						
325072	013200	409202	260180	013700		3,205.19	(3,205.19)						
820548	012000	409101	160000	012000	1.00		(1.00)						
305027	041300	409202	259400	048800		840.00	(840.00)						
335399	080500	409202	270117	080500		13,362.91	(13,362.91)						
326635	191000	409202	269191	191000		82.55	(82.55)						
315038	184100	409202	291820	182060		1,197.90	(1,197.90)						
864819	030600	409101	100000	012600	1,632.85		(1,632.85)						
361729	060803	409202	256135	060803		4,002.10	(4,002.10)						
335727	080500	409202	270117	080500		0.09	(0.09)						
333072	080500	409202	270117	080500		8,070.15	(8,070.15)						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2015

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
333071	080500	409202	270117	080500		10,312.25	(10,312.25)						
306687	440108	409202	251044	410200		1,000.00	(1,000.00)						
305027	041300	409202	259400	048800		40.00	(40.00)						
360596	193002	409202	251993	193002		1,172.38	(1,172.38)						
335180	080500	409202	270117	080500		1,262.04	(1,262.04)						
360577	060803	409202	256135	060803		2,211.41	(2,211.41)						
365197	068802	409202	256140	060803		3,668.69	(3,668.69)						
303722	030400	409202	256304	030400		15,429.77	(15,429.77)						
306975	410103	409202	250669	410103		2,399.87	(2,399.87)						
325072	013200	409202	260180	013700		385.14	(385.14)						
325072	013200	409202	260180	013700		402.50	(402.50)						
325072	013200	409202	260180	013700		448.48	(448.48)						
325072	013200	409202	260180	013700		448.48	(448.48)						
325072	013200	409202	260180	013700		1,522.87	(1,522.87)						
306418	068800	409202	259103	010300		300.00	(300.00)						
361738	060803	409202	256135	060803		517.51	(517.51)						
303715	060300	409202	250212	060300		27,180.05	(27,180.05)						
365244	030600	409202	256382	030600		1,019.63	(1,019.63)						
303689	193200	409202	259052	193200		22,316.25	(22,316.25)						
325072	013200	409202	260180	013700		1,374.58	(1,374.58)						
325072	013200	409202	260180	013700		3,205.19	(3,205.19)						
345504	013600	409202	288017	013600		37,000.00	(37,000.00)						
305883	020104	409202	259124	020104		1,500.00	(1,500.00)						
365181	051700	409202	250247	411500		4,880.07	(4,880.07)						
362062	060700	409202	250454	060700		14,601.22	(14,601.22)						
324197	010300	409202	269103	010300		3,227.71	(3,227.71)						
325072	013200	409202	260180	013700		385.14	(385.14)						
325072	013200	409202	260180	013700		402.50	(402.50)						
325072	013200	409202	260180	013700		448.48	(448.48)						
325072	013200	409202	260180	013700		448.48	(448.48)						
325072	013200	409202	260180	013700		1,522.87	(1,522.87)						
325072	013200	409202	260180	013700		1,374.58	(1,374.58)						
325072	013200	409202	260180	013700		3,205.19	(3,205.19)						
364881	190300	409202	256112	190300		275.24	(275.24)						
831289	080300	409101	279134	080300		25.25	(25.25)						
821070	012300	409101	261101	010100		455.30	(455.30)						
321174	013100	409202	269115	013100		9.00	(9.00)						
822176	010500	409101	261101	010100		251.76	(251.76)						
822165	012300	409101	261101	010100		406.01	(406.01)						
821174	013100	409101	269115	013100		770.59	(770.59)						
821174	013100	409101	261101	010100		3,052.52	(3,052.52)						
842874	012100	409101	280102	018900		76.30	(76.30)						
822186	012300	409101	261101	010100		262.94	(262.94)						
365126	068800	409202	252086	062900		2,940.00	(2,940.00)						
365126	068800	409202	252089	061700		2,950.00	(2,950.00)						
365126	068800	409202	252087	060700		3,000.00	(3,000.00)						
306267	060100	409202	259602	060100		25,000.00	(25,000.00)						
365197	068802	409202	256140	060803		1.00	(1.00)						
324053	012000	409202	269112	012000		184.88	(184.88)						
822178	010300	409101	259052	193200		2,631.01	(2,631.01)						
365068	560109	409202	205601	560109	2,641.64								
822179	010300	409101	259052	193200		6,864.61	(6,864.61)						
326800	012200	409202	260143	012200		415.51	(415.51)						

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FOR THE YEAR ENDED JUNE 30, 2015

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
843111	010300	409101	280102	018900		46.38	(46.38)						
365214	061700	409202	256617	061700		759.83	(759.83)						
304794	030600	409202	256382	030600		3,158.14	(3,158.14)						
863298	068800	409101	100000	461302	4.76		(4.76)						
345475	080100	409202	289801	080100		0.02	(0.02)						
306419	068800	409202	259618	061800		415.00	(415.00)						
306419	068800	409202	259603	060300		415.00	(415.00)						
306419	068800	409202	259602	060100		830.00	(830.00)						
306419	068800	409202	190000	060803	1,245.00		(1,245.00)						
306419	068800	409202	259629	062900		1,245.00	(1,245.00)						
365126	068800	409202	252088	061300		3,000.00	(3,000.00)						
864821	190300	409101	140000	190400	105.83		(105.83)						
864817	190400	409101	140000	190400		500.47	(500.47)						
862025	061300	409101	100000	461302	1,181.21		(1,181.21)						
325072	013200	409202	260180	013700		3,207.47	(3,207.47)						
363182	190400	409202	259903	190300		31.43	(31.43)						
863153	060500	409101	100000	461302	62.66		(62.66)						
862062	060700	409101	100000	461302	136.81		(136.81)						
345107	011100	409202	260202	011900		750.00	(750.00)						
325462	011100	409202	260202	011900		750.00	(750.00)						
325072	013200	409202	260180	013700		1,374.58	(1,374.58)						
325072	013200	409202	260180	013700		3,205.19	(3,205.19)						
822935	191400	409101	100000	011100	370.45		(370.45)						
822935	191400	409101	100000	461302	2,097.94		(2,097.94)						
364940	054100	409202	256541	054100		545.90	(545.90)						
306559	068800	409202	252067	061300		931.58	(931.58)						
822180	010300	409101	259052	193200		1,303.11	(1,303.11)						
306419	068800	409202	259613	061300		207.50	(207.50)						
306419	068800	409202	190000	068802	207.50		(207.50)						
365188	061300	409202	256613	061300		1,764.52	(1,764.52)						
363465	440502	409101	150000	440502	6,522.36		(6,522.36)						
360463	060803	409202	259926	060803		20,195.14	(20,195.14)						
306419	068800	409202	100000	461306	124.50		(124.50)						
306419	068800	409202	100000	461306	124.50		(124.50)						
306419	068800	409202	100000	461306	415.00		(415.00)						
306419	068800	409202	100000	461306	415.00		(415.00)						
322960	010300	409202	269103	010300		1,314.13	(1,314.13)						
326911	013000	409202	269130	013000		4,517.26	(4,517.26)						
301873	191000	409202	259191	191000		2,072.19	(2,072.19)						
315045	182040	409202	291820	182040		19,837.13	(19,837.13)						
861081	053700	409101	251537	053700		28.62	(28.62)						
326929	013200	409202	266132	013200		193.16	(193.16)						
306470	068800	409202	254900	098800		1,500.00	(1,500.00)						
345513	010300	409202	289103	010300		13,952.36	(13,952.36)						
345507	011900	409202	289119	011900		0.04	(0.04)						
345521	011100	409202	289111	011100		73.01	(73.01)						
305187	068800	409202	100000	461306	4.09		(4.09)						
305187	068800	409202	100000	461306	13.66		(13.66)						
305027	041300	409202	100000	041300		148.70	(148.70)						
305064	230100	409202	100000	461306	1,785.90		(1,785.90)						
305064	230100	409202	100000	461306	5,953.00		(5,953.00)						
305102	038500	409202	100000	461306	962.40		(962.40)						
305102	038500	409202	100000	461306	3,208.00		(3,208.00)						

MISSISSIPPI STATE UNIVERSITY
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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
324187	013200	409202	266132	013200		4,435.00	(4,435.00)						
305817	068800	409202	252057	068800		9,180.86	(9,180.86)						
305978	068800	409202	259629	062900		80.00	(80.00)						
365099	068800	409202	250483	068800		3,000.00	(3,000.00)						
305978	068800	409202	252056	068800		21,146.48	(21,146.48)						
304796	054100	409202	256541	054100		2,826.92	(2,826.92)						
365198	034900	409202	256349	034900		6,379.03	(6,379.03)						
365099	068800	409202	259600	068800		19,206.52	(19,206.52)						
306559	068800	409202	250698	061700		7,500.00	(7,500.00)						
840729	080100	409101	184401	080100			(236.73)						
840729	080100	409101	184401	015900			(656.17)						
362625	060809	409202	251954	060809		5,000.00	(5,000.00)						
306559	068800	409202	250986	061700		6,000.00	(6,000.00)						
306470	068800	409202	252420	061700		69.18	(69.18)						
306488	068800	409202	250332	068800		231.94	(231.94)						
306470	068800	409202	252417	061700		338.20	(338.20)						
363283	192900	409202	250484	192900		352.83	(352.83)						
306419	068800	409202	100000	060700			(415.00)						
306419	068800	409202	100000	060700			(415.00)						
306470	068800	409202	251146	010300		481.34	(481.34)						
306470	068800	409202	251415	060700		1,036.83	(1,036.83)						
306470	068800	409202	250625	060803		1,079.02	(1,079.02)						
306470	068800	409202	250543	060803		1,094.88	(1,094.88)						
306470	068800	409202	252425	010300		1,195.51	(1,195.51)						
306470	068800	409202	252418	068800		2,668.52	(2,668.52)						
306470	068800	409202	256617	061700		4,988.08	(4,988.08)						
821605	011900	409101	269110	011900		2,818.84	(2,818.84)						
306556	068800	409202	252023	098800		60.00	(60.00)						
306556	068800	409202	252023	098800		60.00	(60.00)						
TOTAL RESTRICTED FUNDS			<u>232,514.18</u>	<u>2,641.64</u>	<u>849,672.88</u>	<u>(1,175,206.58)</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>90,377.88</u>	<u>0.00</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>	<u>0.00</u>
ENDOWMENT FUNDS													
500102	410600	409202	405015	410600				777.25	(777.25)				
500119	450200	409202	306513	060803		80,000.00	(80,000.00)						
500119	450200	409202	306198	060803		80,000.00	(80,000.00)						
500103	030400	409202	309752	030400		100,000.00	(100,000.00)						
500112	030400	409202	309751	030400		190,000.00	(190,000.00)						
500109	410600	409202	307034	410601		2,000.00	(2,000.00)						
500105	410600	409202	307658	038500		14,280.00	(14,280.00)						
500105	410600	409202	307657	035300		29,531.50	(29,531.50)						
500102	410600	409202	405015	410600				821.75	(821.75)				
500116	410600	409202	250856	411400		23,439.74	(23,439.74)						
500102	410600	409202	405015	410600				821.75	(821.75)				
500116	410600	409202	250856	411400		40,868.26	(40,868.26)						
500109	410600	409202	307034	410601		2,000.00	(2,000.00)						

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
510124	999999	409202	250709	470900									
					30,500.00			(30,500.00)					
500103	030400	409202	309752	030400				(50,000.00)					
500102	410600	409202	405015	410600			821.75	(821.75)					
510124	999999	409202	251709	470900				(22,325.52)					
500112	030400	409202	309751	030400				(25,890.00)					
510124	999999	409202	259032	313200				(80,000.00)					
500103	030400	409202	309752	030400				(50,000.00)					
500118	999999	409202	270130	080500				(40,000.00)					
TOTAL ENDOWMENT FUNDS			0.00	0.00	237,133.52	623,701.50	3,242.50	(864,077.52)	0.00	0.00	0.00	0.00	0.00
UNEXPENDED PLANT FUNDS													
645062	010100	409202	261105	013700				(52,095.05)					
605305	450200	409202	611024	450200				(133.65)	133.65				
605302	450200	409202	611023	450200				(512.18)	512.18				
605175	441100	409202	252019	441100				(10,868.04)					
605003	890100	4093301	250028	890100				(2,178.75)					
645063	013500	409301	648001	013700				(8,270.00)	8,270.00				
TOTAL UNEXPENDED PLANT FUNDS			0.00	0.00	65,141.84	0.00	0.00	(74,057.67)	8,915.83	0.00	0.00	0.00	0.00
RENEWAL AND REPLACEMENT FUNDS													
611024	450200	409202	605305	450200				706,093.20	(706,093.20)				
611023	450200	409202	605302	450200				448.89	(448.89)				
611024	450200	409202	605305	450200				1,095.00	(1,095.00)				
615010	450200	409102	621023	450200					(22,455.40)	22,455.40			
615010	450200	409102	621016	450200					(428,404.90)	428,404.90			
611024	450200	409202	605305	450200				650.00	(650.00)				
611023	450200	409202	605302	450200				2,000,000.00	(2,000,000.00)				
611022	450200	409202	605304	450200				323,231.00	(323,231.00)				
611024	450200	409202	605305	450200				1,963.53	(1,963.53)				
611023	450200	409202	605302	450200				1,197.01	(1,197.01)				
678002	088800	409202	279138	088800			9,500.00		(9,500.00)				
611024	450200	409202	605305	450200				556,447.30	(556,447.30)				
611024	450200	409202	605305	450200				1,130.00	(1,130.00)				
611023	450200	409202	605302	450200				1,600,000.00	(1,600,000.00)				
611024	450200	409202	605305	450200				650.00	(650.00)				
611024	450200	409202	605305	450200				10,000.00	(10,000.00)				
611024	450200	409202	605305	450200				350,343.85	(350,343.85)				
611023	450200	409202	605302	450200				1,600,000.00	(1,600,000.00)				
611023	450200	409202	605302	450200				573.57	(573.57)				
611024	450200	409202	605305	450200				3,127.60	(3,127.60)				
611024	450200	409202	605305	450200				1,600.50	(1,600.50)				
611023	450200	409202	605302	450200				1,720.62	(1,720.62)				
611024	450200	409202	605305	450200				1,724.80	(1,724.80)				
611023	450200	409202	605302	450200				1,600,000.00	(1,600,000.00)				
611024	450200	409202	605305	450200				726,729.10	(726,729.10)				
611024	450200	409202	605305	450200				1,531.87	(1,531.87)				
611023	450200	409202	605302	450200				3,377.20	(3,377.20)				
611024	450200	409202	605305	450200				643,191.80	(643,191.80)				
611024	450200	409202	605305	450200				650.00	(650.00)				

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
611024	450200	409202	605305	450200				3,583.00	(3,583.00)				
611023	450200	409202	605302	450200				1,600,000.00	(1,600,000.00)				
611023	450200	409202	605302	450200				2,344.31	(2,344.31)				
611024	450200	409202	605305	450200				644,203.55	(644,203.55)				
611024	450200	409202	605305	450200				1,167.70	(1,167.70)				
611023	450200	409202	605302	450200				1,600,000.00	(1,600,000.00)				
611024	450200	409202	605305	450200				537,768.40	(537,768.40)				
611024	450200	409202	605305	450200				1,622.00	(1,622.00)				
611024	450200	409202	605305	450200				96,870.78	(96,870.78)				
611023	450200	409202	605302	450200				1,600,000.00	(1,600,000.00)				
611023	450200	409202	605302	450200				1,113.23	(1,113.23)				
611024	450200	409202	605305	450200				2,050.78	(2,050.78)				
615010	450200	409102	621023	450200						(22,455.40)	22,455.40		
611024	450200	409202	605305	450200				650.00	(650.00)				
611023	450200	409202	605302	450200				1,286.72	(1,286.72)				
611024	450200	409202	605305	450200				3,206.75	(3,206.75)				
611024	450200	409202	605305	450200				617,786.90	(617,786.90)				
611024	450200	409202	605305	450200				433.00	(433.00)				
611024	450200	409202	605305	450200				1,950.00	(1,950.00)				
611023	450200	409202	605302	450200				1,600,000.00	(1,600,000.00)				
613042	441100	409202	605312	441100				510,315.00	(510,315.00)				
611023	450200	409202	605302	450200				443.52	(443.52)				
611024	450200	409202	605305	450200				774.78	(774.78)				
611023	450200	409202	605302	450200				1,600,000.00	(1,600,000.00)				
611024	450200	409202	605305	450200				982,380.87	(982,380.87)				
611024	450200	409202	605305	450200				445.37	(445.37)				
611023	450200	409202	605302	450200				486.27	(486.27)				
611025	450200	409202	605316	450200				2,475,105.42	(2,475,105.42)				
611025	450200	409202	605316	450200				1,932,465.30	(1,932,465.30)				
611024	450200	409202	605305	450200				856,314.25	(856,314.25)				
611025	450200	409202	605316	450200				176,781.00	(176,781.00)				
611024	450200	409202	605302	450200				1,600,000.00	(1,600,000.00)				
611024	450200	409202	605305	450200				14,467.84	(14,467.84)				
611025	450200	409202	605316	450200				842,337.93	(842,337.93)				
611024	450200	409202	605305	450200				554.04	(554.04)				
611023	450200	409202	605302	450200				696.83	(696.83)				
611025	450200	409202	605316	450200				3,567.10	(3,567.10)				
611024	450200	409202	605305	450200				2,103.50	(2,103.50)				
611025	450200	409202	605316	450200				43,255.29	(43,255.29)				
611025	450200	409202	605316	450200				15,250.00	(15,250.00)				
611024	450200	409202	605302	450200				724.26	(724.26)				
611024	450200	409202	605305	450200				773.94	(773.94)				
611025	450200	409202	605316	450200				35,000.00	(35,000.00)				
611023	450200	409202	605302	450200				424,704.43	(424,704.43)				
611024	450200	409202	605302	450200				1,008,335.11	(1,008,335.11)				
678002	088800	409202	279138	088800		51,326.01				(51,326.01)			
611025	450200	409202	605316	450200				1,039,094.95	(1,039,094.95)				
611024	450200	409202	605305	450200				1,084,206.83	(1,084,206.83)				
611024	450200	409202	605305	450200				1,950.00	(1,950.00)				
611025	450200	409202	605316	450200				39,465.71	(39,465.71)				
611023	450200	409202	605302	450200				43.76	(43.76)				
611024	450200	409202	605302	450200				465.68	(465.68)				
611024	450200	409202	605305	450200				577.52	(577.52)				

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
611025	450200	409202	605316	450200				25,122.84	(25,122.84)				
611025	450200	409202	605316	450200				1,250.00	(1,250.00)				
611024	450200	409202	605305	450200				1,009,567.65	(1,009,567.65)				
613043	890100	409202	209001	890101	700,000.00				(700,000.00)				
611022	450200	409202	621022	450200					(4.10)	4.10			
648001	013700	409202	260112	010208			28,226.36		(28,226.36)				
TOTAL RENEWAL AND REPLACEMENT FUNDS			0.00	700,000.00	89,052.37	0.00	0.00	0.00	34,182,540.95	(35,444,913.12)	473,319.80	0.00	0.00
RETIREMENT OF INDEBTEDNESS													
627001	450200	409202	605304	450200				1,251.21		(1,251.21)			
627001	450200	409202	605304	450200				292,246.82		(292,246.82)			
627001	450200	409202	605304	450200				103,421.91		(103,421.91)			
627001	450200	409202	605304	450200				2,339.91		(2,339.91)			
627001	450200	409202	605304	450200				49,902.35		(49,902.35)			
627001	450200	409202	605304	450200				37,682.20		(37,682.20)			
623018	450200	409102	630001	999999						(255,000.00)	255,000.00		
621018	450200	409102	630001	999999						(630,000.00)	630,000.00		
621022	450200	409102	630001	999999						(490,000.00)	490,000.00		
621010	450200	409102	630001	999999						(595,000.00)	595,000.00		
621024	450200	409102	630001	999999						(875,000.00)	875,000.00		
621008	450200	409102	630001	999999						(1,385,000.00)	1,385,000.00		
621016	450200	409102	630001	999999						(1,625,000.00)	1,625,000.00		
621017	450200	409102	630001	999999						(1,750,000.00)	1,750,000.00		
621021	450200	409102	630001	999999						(1,970,000.00)	1,970,000.00		
621023	450200	409202	252615	450200	1,014,134.26					(1,014,134.26)			
621006	450200	409102	630001	999999						(70,000.00)	70,000.00		
621005	450200	409102	630001	999999						(80,000.00)	80,000.00		
621023	450200	409202	252615	450200	244,976.02					(244,976.02)			
627001	450200	409202	605304	450200				49.77		(49.77)			
623018	999999	409202	630001	999999						(1,750.92)	1,750.92		
621019	999999	409202	630001	999999						(5,803.92)	5,803.92		
621021	999999	409202	630001	999999						(31,110.10)	31,110.10		
621022	999999	409202	630001	999999						(157,105.40)	157,105.40		
621021	999999	409202	630001	999999						(242,980.35)	242,980.35		
TOTAL RETIREMENT OF INDEBTEDNESS			0.00	0.00	1,259,110.28	0.00	0.00	0.00	486,894.17	0.00	(11,909,755.14)	10,163,750.69	0.00
NET INVESTMENT IN PLANT													
630001	999999	409202	621018	999999						8,527.56	(8,527.56)		
630001	999999	409202	621023	999999						17,100.39	(17,100.39)		
630001	999999	409202	621023	999999						25,641.03	(25,641.03)		
630001	999999	409202	621023	999999						88,857.43	(88,857.43)		
TOTAL NET INVESTMENT IN PLANT			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140,126.41	(140,126.41)	0.00

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS (30; 80)	LOAN FUNDS (40)	ENDOWMENT FUNDS (50)	(645, 65) UNEXPENDED (60)	RENEWAL & REPLACEMENT (6X)	RETIREMENT OF INDEBTEDNESS (62)	NET INVESTMENT IN PLANT (63)	AGENCY (70)
			GENERAL (10)	AUXILIARY (20 & 23)	DESIGNATED (2X's)								
AGENCY													
TOTAL AGENCY			<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>	<u>0.00</u>
													0.00
TOTAL TRANSFERS			<u><u>(9,981,825.01)</u></u>	<u><u>(15,796,404.14)</u></u>	<u><u>(12,172,003.83)</u></u>	<u><u>5,745,751.84</u></u>	<u><u>3,242.50</u></u>	<u><u>1,135,922.48</u></u>	<u><u>49,508,357.92</u></u>	<u><u>(34,788,311.71)</u></u>	<u><u>6,321,645.67</u></u>	<u><u>10,023,624.28</u></u>	<u><u>0.00</u></u>