

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
100000	010500	MSU Education and General Fund	363110	042000	USDA FS 05-CS-11080750-040 Re Cost Sharing	(1,792.00)						
100000	011300	MSU Education and General Fund	300099	010700	SIU-Carbindale SIUC 03-04 Jackson Cost Sharing	(3,130.15)						
100000	012100	MSU Education and General Fund	259121	012100	Human Sciences Overhead	Project Fund	(7,434.00)					
100000	012100	MSU Education and General Fund	360948	012100	IHL 2007-93E Swortzel	Cost Sharing	(20,582.43)					
100000	018800	MSU Education and General Fund	305205	480100	Alumni Association	Project Fund	(600.00)					
100000	018800	MSU Education and General Fund	259103	011300	Ag & Bio Engineering Overhead	Project Fund	(3,000.00)					
100000	018804	MSU Education and General Fund	250525	490101	Facilities Mgt Minor Projects	Project Fund	(4,890.00)					
100000	020100	MSU Education and General Fund	621008	450200	B & I Reserve - EBC98 Issue	Debt Service	(48,305.21)					48,305.21
100000	020100	MSU Education and General Fund	259202	020100	Architecture Research Overhead	Project Fund	(11,769.44)					
100000	020100	MSU Education and General Fund	621008	450200	B & I Reserve - EBC98 Issue	Debt Service	(19,571.93)					19,571.93
100000	020100	MSU Education and General Fund	259202	020100	Architecture Research Overhead	Project Fund	(1,946.77)					
100000	020300	MSU Education and General Fund	254715	020300	Art Lease Purchase	Project Fund	(28,764.72)					
100000	020400	MSU Education and General Fund	259023	020400	Design Overhead	Project Fund	(5,750.00)					
100000	028800	MSU Education and General Fund	259202	020100	Architecture Research Overhead	Project Fund	(2,253.30)					
100000	031100	MSU Education and General Fund	363103	031100	USDA FS 05-CS-11080717-010 Lir Cost Sharing		(6,027.00)					
100000	031100	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(197.00)					
100000	031100	MSU Education and General Fund	250270	038800	Student Union Equipment	Project Fund	(98.00)					
100000	031100	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(50.00)					
100000	031100	MSU Education and General Fund	363103	031100	USDA FS 05-CS-11080717-010 Lir Cost Sharing		(6,027.00)					
100000	031102	MSU Education and General Fund	254721	031100	Bio Sciences Lease Purchase	Project Fund	(18,000.00)					
100000	031900	MSU Education and General Fund	300599	031900	USDA NRCS 68-3A75-4-142 Pittm Cost Sharing		(7,213.00)					
100000	031900	MSU Education and General Fund	362955	031900	DOEn DE-FG36-06G086025 Pittm Cost Sharing		(19,605.00)					
100000	031900	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(1,292.00)					
100000	031900	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(2,584.00)					
100000	031900	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(1,292.00)					
100000	031900	MSU Education and General Fund	362962	031900	DOEn DE-FG36-06G086025 Li Cost Sharing		(17,028.00)					
100000	031900	MSU Education and General Fund	300493	031900	DOE DE-FG36-04G014251 Li Cost Sharing		(2,617.00)					
100000	031900	MSU Education and General Fund	360897	031900	DOE P200A060327 Foster Cost Sharing		(32,000.00)					
100000	031900	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(1,292.00)					
100000	032700	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(381.00)					
100000	032700	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(64.00)					
100000	032700	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(222.00)					
100000	034300	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(146.00)					
100000	034300	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(37.00)					
100000	034300	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(85.00)					
100000	034900	MSU Education and General Fund	362904	034900	DOEn DE-FC26-05NT15458 Schm Cost Sharing		(25,154.00)					
100000	034900	MSU Education and General Fund	363555	034900	UM 06-09-020 Rogers Cost Sharing		(8,572.00)					
100000	034900	MSU Education and General Fund	362937	034900	DOEn DE-FG36-06G086025 Wax Cost Sharing		(8,997.00)					
100000	034900	MSU Education and General Fund	363112	034900	USDA FS 06-CS-11080700-007 Cost Sharing		(55,125.00)					
100000	034900	MSU Education and General Fund	362937	034900	DOEn DE-FG36-06G086025 Wax Cost Sharing		(6,240.00)					
100000	034900	MSU Education and General Fund	363108	034900	USDA FS 05-CS-11080750-040 Sc Cost Sharing		(6,092.02)					
100000	034900	MSU Education and General Fund	363101	034900	USDA-FS 05-PA-11080717-010 Sc Cost Sharing		(8,922.00)					
100000	034300	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(73.00)					
100000	036900	MSU Education and General Fund	250509	461100	Faculty Evaluation	Project Fund	(100.00)					
100000	036900	MSU Education and General Fund	605165	036900	Mathematics & Statistics Equip	Project Fund	(395.00)					
												395.00

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
100000 038300	MSU Education and General Fund	259319 031900	Chemistry Overhead	Project Fund	(20,000.00)							
100000 038300	MSU Education and General Fund	259017 060804	CCS Overhead	Project Fund	(4,562.39)							
100000 038400	MSU Education and General Fund	301034 038400	Dept of Energy DE-FG02-95ER409	Cost Sharing	(34,130.00)							
100000 038400	MSU Education and General Fund	301145 038400	DOEn DE-FG02-04ER41330 Dunn	Cost Sharing	(23,507.00)							
100000 038400	MSU Education and General Fund	301042 038400	US Dept of Energy DE-FG02-96ER	Cost Sharing	(32,425.00)							
100000 038400	MSU Education and General Fund	300318 038400	MDRS 01-332-S3332-017 Webb	Cost Sharing	(3,600.15)							
100000 038400	MSU Education and General Fund	362933 038400	DOEn DE-FG36-06G086025 Novot	Cost Sharing	(14,009.00)							
100000 038400	MSU Education and General Fund	250720 038800	Reserve Fund Assessment (A & S)	Cost Sharing	(644.00)							
100000 038400	MSU Education and General Fund	300318 038400	MDRS 01-332-S3332-017 Webb	Cost Sharing	(1,447.81)							
100000 038400	MSU Education and General Fund	362990 038400	DOEn DE-FG02-07ER41459 Afana	Cost Sharing	(14,897.50)							
100000 038400	MSU Education and General Fund	250720 038800	Reserve Fund Assessment (A & S)	Project Fund	(1,502.00)							
100000 038800	MSU Education and General Fund	250616 440317	Center for Teaching and Learning	Project Fund	(2,250.00)							
100000 038800	MSU Education and General Fund	605142 038800	Arts & Sciences Equipment	Project Fund	(6,015.76)					6,015.76		
100000 038801	MSU Education and General Fund	605142 038800	Arts & Sciences Equipment	Project Fund	(722.22)						722.22	
100000 038806	MSU Education and General Fund	605142 038800	Arts & Sciences Equipment	Project Fund	(1,726.41)						1,726.41	
100000 038809	MSU Education and General Fund	605142 038800	Arts & Sciences Equipment	Project Fund	(10,500.00)						10,500.00	
100000 038811	MSU Education and General Fund	259017 060804	CCS Overhead	Project Fund	(1,042.33)							
100000 038900	MSU Education and General Fund	250720 038800	Reserve Fund Assessment (A & S)	Project Fund	(555.00)							
100000 038900	MSU Education and General Fund	250720 038800	Reserve Fund Assessment (A & S)	Project Fund	(92.00)							
100000 038900	MSU Education and General Fund	250720 038800	Reserve Fund Assessment (A & S)	Project Fund	(324.00)							
100000 038900	MSU Education and General Fund	250720 038800	Reserve Fund Assessment (A & S)	Project Fund	(324.00)							
100000 038900	MSU Education and General Fund	300098 038900	USDA Grounds Maintenance Contr	Cost Sharing	(10,487.89)							
100000 038900	MSU Education and General Fund	250720 038800	Reserve Fund Assessment (A & S)	Project Fund	(324.00)							
100000 038901	MSU Education and General Fund	301657 190300	Division of Medicaid 05010044	Cost Sharing	(13,232.79)							
100000 038901	MSU Education and General Fund	301657 190300	Division of Medicaid 05010044	Cost Sharing	(15,626.40)							
100000 040900	MSU Education and General Fund	250261 040900	Ctr for Economics & Financial Liter	Project Fund	(1,707.39)							
100000 040900	MSU Education and General Fund	250261 040900	Ctr for Economics & Financial Liter	Project Fund	(2,129.85)							
100000 040900	MSU Education and General Fund	360872 042000	NCEE GR-05-9001 Grimes	Project Fund	(382.94)							
100000 040900	MSU Education and General Fund	360873 042000	NCEE GR-05-9001 Grimes	Project Fund	(1,529.34)							
100000 040900	MSU Education and General Fund	360871 042000	NCEE GR-05-9001 Grimes	Cost Sharing	(3,929.02)							
100000 040900	MSU Education and General Fund	360870 042000	NCEE IS-05-1001 Grimes	Cost Sharing	(7,717.46)							
100000 040900	MSU Education and General Fund	362938 042000	DOEn DE-FG36-06G086025 Blair	Cost Sharing	(1,888.00)							
100000 040900	MSU Education and General Fund	362938 042000	DOEn DE-FG36-06G086025 Blair	Cost Sharing	(8,602.00)							
100000 040900	MSU Education and General Fund	251914 190300	Media Lab	Project Fund	(692.50)							
100000 040900	MSU Education and General Fund	360935 042000	NCEE TT-0600120 Grimes	Cost Sharing	(1,416.54)							
100000 040900	MSU Education and General Fund	360935 042000	NCEE TT-0600120 Grimes	Cost Sharing	(1,512.54)							
100000 040900	MSU Education and General Fund	360936 042000	NCEE GR-0600206 GRIMES	Cost Sharing	(3,983.83)							
100000 040900	MSU Education and General Fund	363110 042000	USDA FS 05-CS-11080750-040 Re	Cost Sharing	(896.00)							
100000 040900	MSU Education and General Fund	360941 042000	NCEE MD-0600158 Millea	Cost Sharing	(1,850.04)							
100000 041300	MSU Education and General Fund	363557 042001	USEDA 04-66-05764 Taylor	Cost Sharing	(27,937.00)							
100000 041300	MSU Education and General Fund	360946 042000	IHL 2007-96E Grimes	Cost Sharing	(3,087.33)							
100000 041300	MSU Education and General Fund	360947 042000	IHL 2007-96E Grimes	Cost Sharing	(3,087.34)							
100000 041300	MSU Education and General Fund	360947 042000	IHL 2007-96E Grimes	Cost Sharing	(3,121.06)							
100000 041300	MSU Education and General Fund	360946 042000	IHL 2007-96E Grimes	Cost Sharing	(3,121.07)							
100000 041300	MSU Education and General Fund	259400 048800	College of Business Overhead	Project Fund	(16,529.04)							

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			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT	
100000	041500	MSU Education and General Fund	360946	041500	IHL 2007-96E Grimes	Cost Sharing	(2,550.29)				2,550.29		
100000	041500	MSU Education and General Fund	360947	042000	IHL 2007-96E Grimes	Cost Sharing	(2,550.30)				2,550.30		
100000	041500	MSU Education and General Fund	360947	042000	IHL 2007-96E Grimes	Cost Sharing	(2,603.48)				2,603.48		
100000	041500	MSU Education and General Fund	360946	041500	IHL 2007-96E Grimes	Cost Sharing	(2,603.48)				2,603.48		
100000	041800	MSU Education and General Fund	252110	041800	Study Abroad Programs - Costa Ric	Project Fund	(3,600.00)			3,600.00			
100000	042000	MSU Education and General Fund	363729	042000	US DOJ 2005-DD-BX-K035 Vaugh	Cost Sharing	(1,497.83)				1,497.83		
100000	042000	MSU Education and General Fund	363557	042001	USEDA 04-66-05764 Taylor	Cost Sharing	(3,955.00)				3,955.00		
100000	042000	MSU Education and General Fund	363729	042000	US DOJ 2005-DD-BX-K035 Vaugh	Cost Sharing	(7,072.48)				7,072.48		
100000	042000	MSU Education and General Fund	363557	042001	USEDA 04-66-05764 Taylor	Cost Sharing	(8,547.00)				8,547.00		
100000	042000	MSU Education and General Fund	363557	042001	USEDA 04-66-05764 Taylor	Cost Sharing	(26,322.72)				26,322.72		
100000	042000	MSU Education and General Fund	363557	042001	USEDA 04-66-05764 Taylor	Cost Sharing	(14,078.28)				14,078.28		
100000	042000	MSU Education and General Fund	363762	042000	Univ of MS 06110983 Fisher	Cost Sharing	(4,701.12)				4,701.12		
100000	042000	MSU Education and General Fund	363762	042000	Univ of MS 06110983 Fisher	Cost Sharing	(22,919.51)				22,919.51		
100000	042000	MSU Education and General Fund	363557	042001	USEDA 04-66-05764 Taylor	Cost Sharing	(3,888.32)				3,888.32		
100000	042000	MSU Education and General Fund	363762	042000	Univ of MS 06110983 Fisher	Cost Sharing	(2,102.00)				2,102.00		
100000	042000	MSU Education and General Fund	360947	042000	IHL 2007-96E Grimes	Cost Sharing	(447.53)				447.53		
100000	042000	MSU Education and General Fund	360946	042000	IHL 2007-96E Grimes	Cost Sharing	(447.54)				447.54		
100000	042000	MSU Education and General Fund	360946	042000	IHL 2007-96E Grimes	Cost Sharing	(0.49)				0.49		
100000	042000	MSU Education and General Fund	360947	042000	IHL 2007-96E Grimes	Cost Sharing	(0.49)				0.49		
100000	040900	MSU Education and General Fund	360935	042000	NCEE TT-0600120 Grimes	Cost Sharing	(1,076.68)				1,076.68		
100000	040900	MSU Education and General Fund	360946	042000	IHL 2007-96E Grimes	Cost Sharing	(1,502.16)				1,502.16		
100000	040900	MSU Education and General Fund	360947	042000	IHL 2007-96E Grimes	Cost Sharing	(1,502.16)				1,502.16		
100000	040900	MSU Education and General Fund	360947	042000	IHL 2007-96E Grimes	Cost Sharing	(1,888.72)				1,888.72		
100000	040900	MSU Education and General Fund	360946	042000	IHL 2007-96E Grimes	Cost Sharing	(1,888.72)				1,888.72		
100000	040900	MSU Education and General Fund	360947	042000	IHL 2007-96E Grimes	Cost Sharing	(2,018.44)				2,018.44		
100000	040900	MSU Education and General Fund	360946	042000	IHL 2007-96E Grimes	Cost Sharing	(2,018.44)				2,018.44		
100000	051300	MSU Education and General Fund	360815	051300	U.S. Special Operations Command	Project Fund	(1,667.61)				1,667.61		
100000	051700	MSU Education and General Fund	256517	051700	Kinesiology Residual	Project Fund	(500.00)			500.00			
100000	052900	MSU Education and General Fund	307655	058800	Pep Band Scholarship	Project Fund	(14,800.00)				14,800.00		
100000	053100	MSU Education and General Fund	250763	053100	Music - Choral Designed Fund	Project Fund	(815.00)			815.00			
100000	058800	MSU Education and General Fund	363788	051300	SBA SBA-HQ-06-I-0081 Brocato	Cost Sharing	(2,500.00)				2,500.00		
100000	060100	MSU Education and General Fund	302694	060100	USDOT/FAA 01-C-AW-MSU Amd	Cost Sharing	(20,940.04)				20,940.04		
100000	060100	MSU Education and General Fund	361617	060100	UM 07-09-018 Koeing	Cost Sharing	(16,340.00)				16,340.00		
100000	060100	MSU Education and General Fund	360160	060100	Georgia Tech R7443-S5 Newman	Cost Sharing	(4,371.00)				4,371.00		
100000	060300	MSU Education and General Fund	362944	060300	DOEn DE-FG36-06G086025 Rodge	Cost Sharing	(5,264.80)				5,264.80		
100000	060300	MSU Education and General Fund	362942	060300	DOEn DEFG36-06G086025 Toghia	Cost Sharing	(5,982.31)				5,982.31		
100000	060300	MSU Education and General Fund	362931	060300	DOEn DE-FG36-06G086025 Miner	Cost Sharing	(5,997.93)				5,997.93		
100000	060300	MSU Education and General Fund	362941	060300	DOEn DE-FG36-06G086025	Cost Sharing	(8,154.38)				8,154.38		
100000	060300	MSU Education and General Fund	362940	060300	DOEn DE-FG36-06G086025 Herna	Cost Sharing	(10,196.22)				10,196.22		
100000	060300	MSU Education and General Fund	362961	060300	UM 07-08-002 Hernandez	Cost Sharing	(12,008.89)				12,008.89		
100000	060300	MSU Education and General Fund	362925	060300	DOEn DE-FG-06G086025 French	Cost Sharing	(12,779.79)				12,779.79		
100000	060300	MSU Education and General Fund	362939	060300	DOEn DE-FG36-06G086025 Rodge	Cost Sharing	(16,558.77)				16,558.77		
100000	060300	MSU Education and General Fund	362954	060300	DOEn DE-FG36-06G086025 Brick	Cost Sharing	(17,657.83)				17,657.83		
100000	060300	MSU Education and General Fund	362946	060300	DOEn DE-FG36-06G086025 Miner	Cost Sharing	(19,865.06)				19,865.06		
100000	060300	MSU Education and General Fund	362927	060300	DOEn DE-FG36-06G086025 Hill	Cost Sharing	(21,494.11)				21,494.11		

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			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
100000	060300	MSU Education and General Fund	362932	060300	DOE DE-FG36-06G086025 Bricka Cost Sharing	(21,977.23)						21,977.23
100000	060300	MSU Education and General Fund	362945	060300	DOEn DE-FG36-06G086025 Georg Cost Sharing	(23,599.77)						23,599.77
100000	060300	MSU Education and General Fund	362929	060300	DOEn DE-FG36-06G086025 Herna Cost Sharing	(34,803.90)						34,803.90
100000	060300	MSU Education and General Fund	362926	060300	DOEn DE-FG36-06G086025 Brick; Cost Sharing	(39,882.48)						39,882.48
100000	060300	MSU Education and General Fund	362950	060300	DOEn DE-FG36-06G086025 Walte Cost Sharing	(4,810.33)						4,810.33
100000	060300	MSU Education and General Fund	362931	060300	DOEn DE-FG36-06G086025 Miner Cost Sharing	(4,810.33)						4,810.33
100000	060300	MSU Education and General Fund	362925	060300	DOEn DE-FG-06G086025 French Cost Sharing	(12,779.79)						12,779.79
100000	060300	MSU Education and General Fund	362951	060300	DOEn DE-FG36-06G086025 Frencl Cost Sharing	(16,420.74)						16,420.74
100000	060300	MSU Education and General Fund	362947	060300	DOEn DE-FG36-06G086025 Walte Cost Sharing	(19,243.91)						19,243.91
100000	060300	MSU Education and General Fund	362929	060300	DOEn DE-FG36-06G086025 Herna Cost Sharing	(47,409.19)						47,409.19
100000	060300	MSU Education and General Fund	362928	060300	DOEn DE-FG36-06G086025 White Cost Sharing	(23,188.00)						23,188.00
100000	060300	MSU Education and General Fund	362942	060300	DOEn DEFG36-06G086025 Toghia Cost Sharing	(5,763.44)						5,763.44
100000	060300	MSU Education and General Fund	362952	060300	DOEn DE-FG36-06G086025 Toghi Cost Sharing	(11,796.17)						11,796.17
100000	060300	MSU Education and General Fund	362957	060300	DOEn DE-FG36-06G086025 Toghi Cost Sharing	(14,672.01)						14,672.01
100000	060300	MSU Education and General Fund	362956	060300	DOEn DE-FG36-06G086025 Toghi Cost Sharing	(21,640.70)						21,640.70
100000	060300	MSU Education and General Fund	362948	060300	DOEn DE-FG36-06G086025 Toghi Cost Sharing	(22,737.44)						22,737.44
100000	060300	MSU Education and General Fund	362953	060300	DOEn DE-FG36-06G086025 Toghi Cost Sharing	(28,421.14)						28,421.14
100000	060300	MSU Education and General Fund	362950	060300	DOEn DE-FG36-06G086025 Walte Cost Sharing	(14,489.00)						14,489.00
100000	060300	MSU Education and General Fund	362961	060300	UM 07-08-002 Hernandez Cost Sharing	(3,091.34)						3,091.34
100000	060500	MSU Education and General Fund	362963	060500	DOEn DE-FG36-06G086025 Whit Cost Sharing	(4,548.79)						4,548.79
100000	060700	MSU Education and General Fund	301144	060803	General Motors 04070700 Molen Cost Sharing	(22,610.94)						22,610.94
100000	060700	MSU Education and General Fund	360192	060700	ONR N00014-07-1-0835 Ginn Cost Sharing	(8,733.00)						8,733.00
100000	060800	MSU Education and General Fund	250181	060800	ERC Computer Fund Project Fund	(250,000.00)					250,000.00	
100000	061700	MSU Education and General Fund	362924	061700	DOE DE-FG36-06G086025 Chamr Cost Sharing	(32,661.86)						32,661.86
100000	061700	MSU Education and General Fund	362924	061700	DOE DE-FG36-06G086025 Chamr Cost Sharing	(19,468.73)						19,468.73
100000	061700	MSU Education and General Fund	362924	061700	DOE DE-FG36-06G086025 Chamr Cost Sharing	(21,762.40)						21,762.40
100000	061700	MSU Education and General Fund	362924	061700	DOE DE-FG36-06G086025 Chamr Cost Sharing	(22,649.59)						22,649.59
100000	061700	MSU Education and General Fund	362924	061700	DOE DE-FG36-06G086025 Chamr Cost Sharing	(34,524.97)						34,524.97
100000	061700	MSU Education and General Fund	362924	061700	DOE DE-FG36-06G086025 Chamr Cost Sharing	(6,335.62)						6,335.62
100000	061700	MSU Education and General Fund	361610	061700	CAEC 05-T9-01-9993 Singh Cost Sharing	(8,742.00)						8,742.00
100000	061700	MSU Education and General Fund	362936	061700	DOEn DE-FG36-06G086025 Cain Cost Sharing	(9,392.00)						9,392.00
100000	061700	MSU Education and General Fund	361623	060801	UM 07-11-054 Walters Cost Sharing	(11,776.00)						11,776.00
100000	061700	MSU Education and General Fund	362924	061700	DOE DE-FG36-06G086025 Chamr Cost Sharing	(2,000.00)						2,000.00
100000	061700	MSU Education and General Fund	361622	061700	UM 07-09-020 Schneider Cost Sharing	(11,103.00)						11,103.00
100000	061700	MSU Education and General Fund	321028	010300	DOEn DE-FG36-06G086025 Batch Cost Sharing	(85,040.00)						85,040.00
100000	062900	MSU Education and General Fund	301852	060801	Univ of AL - B'ham 02060462 Luke Cost Sharing	(3,000.00)						3,000.00
100000	068800	MSU Education and General Fund	300494	061800	DOE DE-FG36-04G014251 Li Cost Sharing	(14,505.86)						14,505.86
100000	068800	MSU Education and General Fund	300424	068800	NSF CCR-0132673 Allen Cost Sharing	(2,616.68)						2,616.68
100000	190300	MSU Education and General Fund	301657	190300	Division of Medicaid 05010044 Cost Sharing	(11,113.00)						11,113.00
100000	190300	MSU Education and General Fund	301657	190300	Division of Medicaid 05010044 Cost Sharing	(97.00)						97.00
100000	230100	MSU Education and General Fund	360947	042000	IHL 2007-96E Grimes Cost Sharing	(2,244.15)						2,244.15
100000	230100	MSU Education and General Fund	360946	042000	IHL 2007-96E Grimes Cost Sharing	(2,244.16)						2,244.16
100000	300100	MSU Education and General Fund	250807	480700	Media & Publications Services Project Fund	(52.00)					52.00	
100000	320100	MSU Education and General Fund	254710	320100	Library Lease Purchase Project Fund	(13,747.44)						13,747.44
100000	330102	MSU Education and General Fund	254705	330200	ITS Lease Purchase Project Fund	(407,000.00)						407,000.00

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
100000	330102 MSU Education and General Fund	254705 330200 ITS Lease Purchase	Project Fund	(46,000.00)		46,000.00						
100000	390503 MSU Education and General Fund	305045 060500 Gifts/Grants-Civil Engineering	Project Fund	(99.00)			99.00					
100000	390503 MSU Education and General Fund	259988 098800 Dean of Graduate Studies Overhead	Project Fund	(99.00)		99.00						
100000	390503 MSU Education and General Fund	250441 060100 Vizzini Discretionary Fund	Project Fund	(99.00)		99.00						
100000	391300 MSU Education and General Fund	360946 042000 IHL 2007-96E Grimes	Cost Sharing	(1,843.32)			1,843.32					
100000	391300 MSU Education and General Fund	360947 042000 IHL 2007-96E Grimes	Cost Sharing	(1,843.32)			1,843.32					
100000	391300 MSU Education and General Fund	362409 192200 NSF CHE-0453503 Thomas	Cost Sharing	(4,597.00)			4,597.00					
100000	393400 MSU Education and General Fund	250678 038100 Learning Community #S1	Project Fund	(500.00)		500.00						
100000	393400 MSU Education and General Fund	260148 011300 ADS Faculty Discretionary Funds	Project Fund	(650.00)		650.00						
100000	393500 MSU Education and General Fund	250807 480700 Media & Publications Services	Project Fund	(10.00)		10.00						
100000	393500 MSU Education and General Fund	250385 038500 Internat'l Studies Student Assn	Project Fund	(270.00)		270.00						
100000	393500 MSU Education and General Fund	305102 038500 Stennis for Political Science	Project Fund	(1,195.82)			1,195.82					
100000	393500 MSU Education and General Fund	250725 010300 Jun Liao Startup	Project Fund	(1,520.00)		1,520.00						
100000	410102 MSU Education and General Fund	308318 410102 Appalachian Leadership Honors Pro	Project Fund	(7,000.00)			7,000.00					
100000	410102 MSU Education and General Fund	259541 054100 COE & EPY Overhead	Project Fund	(6,300.00)		6,300.00						
100000	410102 MSU Education and General Fund	250760 410102 ALHP - Programming	Project Fund	(93,721.99)		93,721.99						
100000	410200 MSU Education and General Fund	252019 441100 VP of Student Affairs - Activities	Project Fund	(47.47)		47.47						
100000	410400 MSU Education and General Fund	363763 410400 MDPSP 05SV4011 Tatem	Cost Sharing	(16,482.64)			16,482.64					
100000	410600 MSU Education and General Fund	252019 441100 VP of Student Affairs - Activities	Project Fund	(6,685.81)		6,685.81						
100000	410601 MSU Education and General Fund	307570 410601 Air Force ROTC Room & Board	Project Fund	(36,000.00)			36,000.00					
100000	410601 MSU Education and General Fund	307571 410601 Army ROTC Room & Board	Project Fund	(60,000.00)			60,000.00					
100000	410601 MSU Education and General Fund	307318 035300 Our American Heritage Scholarship	Project Fund	(200.00)			200.00					
100000	410601 MSU Education and General Fund	307570 410601 Air Force ROTC Room & Board	Project Fund	(44,000.00)			44,000.00					
100000	410601 MSU Education and General Fund	307571 410601 Army ROTC Room & Board	Project Fund	(54,000.00)			54,000.00					
100000	410601 MSU Education and General Fund	307273 410601 Miss MSU Scholarship	Project Fund	(3,000.00)			3,000.00					
100000	410602 MSU Education and General Fund	360888 414001 FY 07 College Work Study	Project Fund	(7,353.15)			7,353.15					
100000	410602 MSU Education and General Fund	360888 414001 FY 07 College Work Study	Project Fund	(5,973.63)			5,973.63					
100000	410602 MSU Education and General Fund	360888 414001 FY 07 College Work Study	Project Fund	(4,838.59)			4,838.59					
100000	410602 MSU Education and General Fund	360888 414001 FY 07 College Work Study	Project Fund	(4,935.83)			4,935.83					
100000	410602 MSU Education and General Fund	360888 414001 FY 07 College Work Study	Project Fund	(6,829.87)			6,829.87					
100000	410602 MSU Education and General Fund	360888 414001 FY 07 College Work Study	Project Fund	(4,448.93)			4,448.93					
100000	410602 MSU Education and General Fund	360888 414001 FY 07 College Work Study	Project Fund	(5,312.90)			5,312.90					
100000	410602 MSU Education and General Fund	360888 414001 FY 07 College Work Study	Project Fund	(4,951.28)			4,951.28					
100000	410602 MSU Education and General Fund	360888 414001 FY 07 College Work Study	Project Fund	(4,987.21)			4,987.21					
100000	410602 MSU Education and General Fund	360888 414001 FY 07 College Work Study	Project Fund	(2,694.68)			2,694.68					
100000	410602 MSU Education and General Fund	360888 414001 FY 07 College Work Study	Project Fund	(1,681.64)			1,681.64					
100000	410800 MSU Education and General Fund	250669 410103 Center for America's Veterans	Project Fund	(1,115.70)		1,115.70						
100000	411200 MSU Education and General Fund	252019 441100 VP of Student Affairs - Activities	Project Fund	(2,367.82)		2,367.82						
100000	411300 MSU Education and General Fund	252019 441100 VP of Student Affairs - Activities	Project Fund	(429.04)		429.04						
100000	411400 MSU Education and General Fund	252019 441100 VP of Student Affairs - Activities	Project Fund	(483.26)		483.26						
100000	411505 MSU Education and General Fund	250077 411505 Sport Club Alliance	Project Fund	(15,000.00)		15,000.00						
100000	411505 MSU Education and General Fund	621016 450200 B & I Reserve - EBC2004-A Issue	Debt Service	(36,695.30)						36,695.30		
100000	411505 MSU Education and General Fund	621007 450200 B & I Reserve - EBC 1996 Issue	Debt Service	(3,763.62)						3,763.62		
100000	411505 MSU Education and General Fund	621016 450200 B & I Reserve - EBC2004-A Issue	Debt Service	(31,220.20)						31,220.20		
100000	411505 MSU Education and General Fund	621007 450200 B & I Reserve - EBC 1996 Issue	Debt Service	(127,036.37)						127,036.37		

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
100000	411505	MSU Education and General Fund	605038	411500	Recreational Sports Renovation	Project Fund	(1,225.00)			1,225.00		
100000	411600	MSU Education and General Fund	252019	441100	VP of Student Affairs - Activities	Project Fund	(538.44)					
100000	450600	MSU Education and General Fund	621016	450200	B & I Reserve - EBC2004-A Issue	Debt Service	(88,082.28)					
100000	450600	MSU Education and General Fund	621007	450200	B & I Reserve - EBC 1996 Issue	Debt Service	(304,934.28)					88,082.28
100000	450600	MSU Education and General Fund	621016	450200	B & I Reserve - EBC2004-A Issue	Debt Service	(31,913.29)					304,934.28
100000	440104	MSU Education and General Fund	306488	068800	MSU Dev. Fdn. Bagley Fdn. Funds	Project Fund	(8,541.70)	8,541.70				31,913.29
100000	440106	MSU Education and General Fund	280201	440100	Special Project Residual - Proj 201	Project Fund	(73,185.00)					
100000	440106	MSU Education and General Fund	259191	191000	Remote Sensing Technology Center	Project Fund	(20,000.00)					
100000	440106	MSU Education and General Fund	259126	012600	Landscape Architecture Overhead	Project Fund	(20,000.00)					
100000	440316	MSU Education and General Fund	259903	190300	SSRC Overhead	Project Fund	(5,000.00)					
100000	440400	MSU Education and General Fund	250808	440400	Henry Center Building Services	Project Fund	(371.14)					
100000	440400	MSU Education and General Fund	305205	480100	Alumni Association	Project Fund	(2,200.00)					
100000	440400	MSU Education and General Fund	305205	480100	Alumni Association	Project Fund	(1,000.00)					
100000	440400	MSU Education and General Fund	305205	480100	Alumni Association	Project Fund	(144.75)					
100000	440400	MSU Education and General Fund	253009	411600	Miss MSU Pageant	Project Fund	(500.00)					
100000	440400	MSU Education and General Fund	250808	440400	Henry Center Building Services	Project Fund	(302.77)					
100000	440400	MSU Education and General Fund	305205	480100	Alumni Association	Project Fund	(1,733.33)					
100000	440400	MSU Education and General Fund	250808	441300	Henry Center Building Services	Project Fund	(816.75)					
100000	440400	MSU Education and General Fund	305205	480100	Alumni Association	Project Fund	(10,000.00)					
100000	440400	MSU Education and General Fund	305205	480100	Alumni Association	Project Fund	(1,000.00)					
100000	440400	MSU Education and General Fund	250808	441300	Henry Center Building Services	Project Fund	(2,407.34)					
100000	440400	MSU Education and General Fund	305205	480100	Alumni Association	Project Fund	(4,096.80)					
100000	440500	MSU Education and General Fund	259934	393400	Honors Program Overhead	Project Fund	(2,000.00)					
100000	440702	MSU Education and General Fund	250174	490401	Special Events Parking	Project Fund	(33,491.00)					
100000	440900	MSU Education and General Fund	300424	068800	NSF CCR-0132673 Allen	Cost Sharing	(38,720.99)					
100000	440904	MSU Education and General Fund	250142	020300	College Start-up (Art)	Project Fund	(7,761.50)					
100000	441100	MSU Education and General Fund	251143	4411300	World Neighbors Association	Project Fund	(100.00)					
100000	450600	MSU Education and General Fund	621016	450200	B & I Reserve - EBC2004-A Issue	Debt Service	(185,114.65)					
100000	450600	MSU Education and General Fund	621008	450200	B & I Reserve - EBC98 Issue	Debt Service	(119,147.50)					
100000	450600	MSU Education and General Fund	621007	450200	B & I Reserve - EBC 1996 Issue	Debt Service	(30,775.34)					
100000	450600	MSU Education and General Fund	306130	313214	Riley Foundation-Meridian project	Project Fund	(182,129.00)					
100000	450600	MSU Education and General Fund	621017	450200	B & I Reserve - EBC2005 Res Hall	Debt Service	(2,713.33)					
100000	450600	MSU Education and General Fund	621007	450200	B & I Reserve - EBC 1996 Issue	Debt Service	(1,250.00)					
100000	450600	MSU Education and General Fund	621016	450200	B & I Reserve - EBC2004-A Issue	Debt Service	(1,600.00)					
100000	450600	MSU Education and General Fund	621007	450200	B & I Reserve - EBC 1996 Issue	Debt Service	(911.76)					
100000	450600	MSU Education and General Fund	621008	450200	B & I Reserve - EBC98 Issue	Debt Service	(47,572.50)					
100000	450600	MSU Education and General Fund	621017	450200	B & I Reserve - EBC2005 Res Hall	Debt Service	(106,533.44)					
100000	450600	MSU Education and General Fund	621007	450200	B & I Reserve - EBC 1996 Issue	Debt Service	(1,250.00)					
100000	450600	MSU Education and General Fund	621016	450200	B & I Reserve - EBC2004-A Issue	Debt Service	(1,600.00)					
100000	450600	MSU Education and General Fund	621017	450200	B & I Reserve - EBC2005 Res Hall	Debt Service	(1,850.00)					
100000	450600	MSU Education and General Fund	621009	450200	B & I Reserve - EBC2001 Issue	Debt Service	(2,000.00)					
100000	450600	MSU Education and General Fund	621008	450200	B & I Reserve - EBC98 Issue	Debt Service	(1,000.00)					
100000	460300	MSU Education and General Fund	254716	460300	Human Resources Lease Purchase	Project Fund	(8,916.82)					
100000	461300	MSU Education and General Fund	250705	490101	Administration Funded Projects	Project Fund	(146,000.00)					
100000	461300	MSU Education and General Fund	250089	440700	Signs - Streets/Bldgs	Project Fund	(110,000.00)					

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
100000 461300 MSU Education and General Fund	250705 490101 Administration Funded Projects	Project Fund	(60,000.00)		60,000.00							
100000 461300 MSU Education and General Fund	605277 440700 2006 Streets and Parking Lots	Project Fund	(653,087.00)						653,087.00			
100000 461301 MSU Education and General Fund	250566 450200 Property Sales	Project Fund	(300,000.00)		300,000.00							
100000 461301 MSU Education and General Fund	250669 410103 Center for America's Veterans	Project Fund	(175,000.00)		175,000.00							
100000 461302 MSU Education and General Fund	361617 060100 UM 07-09-018 Koeing	Cost Sharing	(4,937.95)				4,937.95					
100000 461302 MSU Education and General Fund	362928 060300 DOEn DE-FG36-06G086025 White Cost Sharing		(7,123.35)				7,123.35					
100000 461302 MSU Education and General Fund	250570 441100 Student Programming Enhancement Project Fund				75,000.00							
100000 461306 MSU Education and General Fund	259121 012100 Human Sciences Overhead	Project Fund	(5,865.00)		5,865.00							
100000 461306 MSU Education and General Fund	251122 012100 Human Sciences-Workshop	Project Fund	(23,368.00)		23,368.00							
100000 461306 MSU Education and General Fund	250445 313203 Meridian-MBA	Project Fund	(1,175.00)		1,175.00							
100000 461306 MSU Education and General Fund	259300 038800 Dean of Arts & Sciences Overhead	Project Fund	(2,000.00)		2,000.00							
100000 461306 MSU Education and General Fund	250669 410103 Center for America's Veterans	Project Fund	(18,596.25)		18,596.25							
100000 461306 MSU Education and General Fund	259202 020100 Architecture Research Overhead	Project Fund	(10,776.48)		10,776.48							
100000 461306 MSU Education and General Fund	259202 020100 Architecture Research Overhead	Project Fund	(36,407.00)		36,407.00							
100000 461306 MSU Education and General Fund	259121 012100 Human Sciences Overhead	Project Fund	(7,900.00)		7,900.00							
100000 461306 MSU Education and General Fund	259400 048800 College of Business Overhead	Project Fund	(9,553.71)		9,553.71							
100000 461306 MSU Education and General Fund	250637 061300 Royce Bowden Discretionary	Project Fund	(645.00)		645.00							
100000 461310 MSU Education and General Fund	209001 890101 General Administration	Project Fund	(41,166.67)	41,166.67								
100000 461310 MSU Education and General Fund	209001 890101 General Administration	Project Fund	(41,166.67)	41,166.67								
100000 461310 MSU Education and General Fund	209001 890101 General Administration	Project Fund	(41,166.67)	41,166.67								
100000 461310 MSU Education and General Fund	209001 890101 General Administration	Project Fund	(41,166.67)	41,166.67								
100000 461310 MSU Education and General Fund	209001 890101 General Administration	Project Fund	(41,166.67)	41,166.67								
100000 461310 MSU Education and General Fund	209001 890101 General Administration	Project Fund	(41,166.67)	41,166.67								
100000 461310 MSU Education and General Fund	209001 890101 General Administration	Project Fund	(41,166.67)	41,166.67								
100000 461310 MSU Education and General Fund	209001 890101 General Administration	Project Fund	(41,166.67)	41,166.67								
100000 461310 MSU Education and General Fund	209001 890101 General Administration	Project Fund	(41,166.67)	41,166.67								
100000 461310 MSU Education and General Fund	209001 890101 General Administration	Project Fund	(41,166.67)	41,166.67								
100000 461310 MSU Education and General Fund	209001 890101 General Administration	Project Fund	(41,166.67)	41,166.67								
100000 461312 MSU Education and General Fund	250705 490101 Administration Funded Projects	Project Fund	(115,746.00)		115,746.00							
100000 461312 MSU Education and General Fund	605282 441100 Critical Incident Command Ctr	Project Fund	(16,402.23)						16,402.23			
100000 461312 MSU Education and General Fund	250705 490101 Administration Funded Projects	Project Fund	(30,572.00)		30,572.00							
100000 461312 MSU Education and General Fund	250756 440101 PCSW-Victimization Assessment	Project Fund	(15,000.00)		15,000.00							
100000 461312 MSU Education and General Fund	250529 052900 Band Festival	Project Fund	(50,000.00)		50,000.00							
100000 470300 MSU Education and General Fund	250257 450200 Controller's Lease Purchase	Project Fund	(359.25)		359.25							
100000 470300 MSU Education and General Fund	250257 450200 Controller's Lease Purchase	Project Fund	(359.25)		359.25							
100000 470300 MSU Education and General Fund	254712 470300 Receiving - Lease Purchase	Project Fund	(2,385.90)		2,385.90							
100000 470300 MSU Education and General Fund	250257 520190 Controller's Lease Purchase	Project Fund	(359.25)		359.25							
100000 470300 MSU Education and General Fund	250257 450200 Controller's Lease Purchase	Project Fund	(359.25)		359.25							
100000 470300 MSU Education and General Fund	250257 450200 Controller's Lease Purchase	Project Fund	(359.25)		359.25							
100000 470300 MSU Education and General Fund	250257 450200 Controller's Lease Purchase	Project Fund	(359.25)		359.25							
100000 470300 MSU Education and General Fund	250257 450200 Controller's Lease Purchase	Project Fund	(359.25)		359.25							
100000 470300 MSU Education and General Fund	250257 450200 Controller's Lease Purchase	Project Fund	(359.25)		359.25							
100000 470300 MSU Education and General Fund	250257 450200 Controller's Lease Purchase	Project Fund	(359.25)		359.25							
100000 470300 MSU Education and General Fund	250257 450200 Controller's Lease Purchase	Project Fund	(359.25)		359.25							
100000 470300 MSU Education and General Fund	250257 450200 Controller's Lease Purchase	Project Fund	(359.25)		359.25							
100000 470300 MSU Education and General Fund	250257 450200 Controller's Lease Purchase	Project Fund	(359.25)		359.25							

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
100000 470300 MSU Education and General Fund	250257 450200	Controller's Lease Purchase	(359.25)		359.25							
100000 470300 MSU Education and General Fund	250257 450200	Controller's Lease Purchase	(359.25)		359.25							
100000 470300 MSU Education and General Fund	254712 470300	Receiving - Lease Purchase	(650.70)		650.70							
100000 470900 MSU Education and General Fund	300145 470900	MDOT 103898 008000 Zhang	(197.78)			197.78						
100000 470900 MSU Education and General Fund	252019 441100	VP of Student Affairs - Activities	(4,993.57)		4,993.57							
100000 490111 MSU Education and General Fund	254706 490101	Fac Mgt Lease - Phy Plant	(6,614.08)		6,614.08							
100000 490123 MSU Education and General Fund	250525 490101	Facilities Mgt Minor Projects	(16,000.00)		16,000.00							
100000 490123 MSU Education and General Fund	254706 490101	Fac Mgt Lease - Phy Plant	(3,307.04)		3,307.04							
100000 490126 MSU Education and General Fund	254706 490101	Fac Mgt Lease - Phy Plant	(9,921.12)		9,921.12							
100000 490127 MSU Education and General Fund	621010 450200	B & I Reserve - EBC2004 Issue	(805,247.30)							805,247.30		
100000 490127 MSU Education and General Fund	621010 450200	B & I Reserve - EBC2004 Issue	(320,115.98)							320,115.98		
100000 490400 MSU Education and General Fund	250525 490101	Facilities Mgt Minor Projects	(50,000.00)		50,000.00							
100000 490505 MSU Education and General Fund	252019 441100	VP of Student Affairs - Activities	(785.44)		785.44							
100000 540100 MSU Education and General Fund	250270 540100	Student Union Equipment	(33,254.92)		33,254.92							
100000 540101 MSU Education and General Fund	252019 441100	VP of Student Affairs - Activities	(597.07)		597.07							
100000 540103 MSU Education and General Fund	252019 441100	VP of Student Affairs - Activities	(468.19)		468.19							
100000 550100 MSU Education and General Fund	205501 550100	Laundry	(72,176.59)	72,176.59								
100000 700501 MSU Education and General Fund	258700 700501	Printing Services	(21,739.16)		21,739.16							
100000 700501 MSU Education and General Fund	258700 700501	Printing Services	(21,739.16)		21,739.16							
100000 700501 MSU Education and General Fund	258700 700501	Printing Services	(21,739.16)		21,739.16							
100000 700501 MSU Education and General Fund	258700 700501	Printing Services	(195,652.52)		195,652.52							
100000 751400 MSU Education and General Fund	254706 490101	Fac Mgt Lease - Phy Plant	(3,307.26)		3,307.26							
100000 751500 MSU Education and General Fund	258715 751500	MSU Flight Department	(44,586.58)		44,586.58							
100000 751500 MSU Education and General Fund	258715 751500	MSU Flight Department	(44,586.58)		44,586.58							
100000 751500 MSU Education and General Fund	258715 751500	MSU Flight Department	(44,586.58)		44,586.58							
100000 751500 MSU Education and General Fund	258715 751500	MSU Flight Department	(44,586.58)		44,586.58							
100000 751500 MSU Education and General Fund	258715 751500	MSU Flight Department	(44,586.58)		44,586.58							
100000 751500 MSU Education and General Fund	258715 751500	MSU Flight Department	(44,586.58)		44,586.58							
100000 751500 MSU Education and General Fund	258715 751500	MSU Flight Department	(44,586.58)		44,586.58							
100000 751500 MSU Education and General Fund	258715 751500	MSU Flight Department	(44,586.58)		44,586.58							
100000 751500 MSU Education and General Fund	258715 751500	MSU Flight Department	(44,586.58)		44,586.58							
100000 751500 MSU Education and General Fund	258715 751500	MSU Flight Department	(44,586.58)		44,586.58							
100000 751500 MSU Education and General Fund	258715 751500	MSU Flight Department	(44,586.58)		44,586.58							
100000 751500 MSU Education and General Fund	258715 751500	MSU Flight Department	(44,586.58)		44,586.58							
100000 890100 MSU Education and General Fund	209001 890101	General Administration	(148,118.00)	148,118.00								
110000 184100 CVM Education and General Fund	250422 192700	Doane's Designated Fund	(18,495.00)		18,495.00							
110000 181100 CVM Education and General Fund	307695 185100	CVM Minority Scholarship	(4,000.00)			4,000.00						
110000 185650 CVM Education and General Fund	262301 440500	Vice-President - Research Reserve	(25,000.00)		25,000.00							
110000 182010 CVM Education and General Fund	310801 182500	DOEn DE-FG36-06G086025 Lawre Cost Sharing	(11,322.00)					11,322.00				
110000 182010 CVM Education and General Fund	310800 182500	DOEn DE-FG36-06G086025 Burge Cost Sharing	(11,322.00)					11,322.00				
110000 182060 CVM Education and General Fund	291820 182060	Research Residual	(28,347.64)		28,347.64							
110000 182010 CVM Education and General Fund	311300 464500	NIH 1 R03 ES014725-01A1	(41,361.00)			41,361.00						
110000 182010 CVM Education and General Fund	311299 464500	DHHS/NIH 1 R21 ES015107-01 Ch Cost Sharing	(27,943.00)			27,943.00						
110000 183999 CVM Education and General Fund	290010 183905	CVM Faculty Start-up Funds	(22,195.00)		22,195.00							
110000 182999 CVM Education and General Fund	290010 182010	CVM Faculty Start-up Funds	(68,201.00)		68,201.00							



MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS				
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT	
110000	184999	CVM Education and General Fund	290010	184105	CVM Faculty Start-up Funds	Project Fund	(4,091.00)			4,091.00			
110000	185100	CVM Education and General Fund	262301	440500	Vice-President - Research Reserve	Project Fund	(125,000.00)						125,000.00
119992	999999	PERS 1% Credit	299800	185100	CVM Dean's Overhead	Project Fund	(97,518.09)			97,518.09			
121000	313203	Meridian Campus	363557	042001	USEDA 04-66-05764 Taylor	Cost Sharing	(27,038.00)					27,038.00	
121000	313216	Meridian Campus	363557	042001	USEDA 04-66-05764 Taylor	Cost Sharing	(5,948.00)					5,948.00	
121000	313600	Meridian Campus	307525	313200	General Scholarship-Meridian Camp	Project Fund	(22,324.00)					22,324.00	
121000	313600	Meridian Campus	307525	313200	General Scholarship-Meridian Camp	Project Fund	(20,340.00)					20,340.00	
121000	313216	Meridian Campus	362727	313204	DHHS 1H79SM057854-01 Wozny	Cost Sharing	(5,968.60)					5,968.60	
121000	313204	Meridian Campus	362727	313204	DHHS 1H79SM057854-01 Wozny	Cost Sharing	(19,750.51)					19,750.51	
121000	313215	Meridian Campus	306443	313215	Nissan North America P12-06-01 Fi	Cost Sharing	(1,637.05)					1,637.05	
121000	313216	Meridian Campus	250616	440300	Center for Teaching and Learning	Project Fund	(750.00)					750.00	
121000	313216	Meridian Campus	250616	440300	Center for Teaching and Learning	Project Fund	(1,500.00)					1,500.00	
130000	038700	John C. Stennis - Institute of Govt	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(120.00)					120.00	
130000	038700	John C. Stennis - Institute of Govt	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(720.00)					720.00	
140000	190400	MASEP Education and General Fund	250447	190300	MASEP Offenders	Project Fund	(13,276.00)					13,276.00	
150000	080600	WRRRI Education and General Fund	330569	080600	USDA FS 05-CS-11080750-040	Cost Sharing	(7,112.78)					7,112.78	
150000	080600	WRRRI Education and General Fund	331666	080600	USGS 06HQGR0094 Hopper	Cost Sharing	(93,153.00)					93,153.00	
150000	080600	WRRRI Education and General Fund	331680	080600	USGS 06HQGR0094 Hopper	Cost Sharing	(14,396.00)					14,396.00	
150000	080600	WRRRI Education and General Fund	331666	080600	USGS 06HQGR0094 Hopper	Cost Sharing	(20,600.79)					20,600.79	
150000	080600	WRRRI Education and General Fund	331668	031100	USGS 06HQGR0094 Ervin	Cost Sharing	(2,500.00)					2,500.00	
150000	080600	WRRRI Education and General Fund	331667	080300	USGS 06HQGR0094 Tijjen	Cost Sharing	(2,500.00)					2,500.00	
160000	011900	MAFES Education and General Fund	321885	011900	USDA ARS 58-6402-6-074 Collison	Cost Sharing	(5,000.00)					5,000.00	
160000	012000	MAFES Education and General Fund	320529	015900	Univ. of FL R/LR-Q-28B Andrews	Cost Sharing	(7,692.00)					7,692.00	
160000	015900	MAFES Education and General Fund	320527	015900	USM GR01167/Omnibus-R/SP-13-4	Cost Sharing	(4,487.00)					4,487.00	
160000	013100	MAFES Education and General Fund	321841	013100	USDA ARS 58-6406-4-102 Peebles	Cost Sharing	(1,500.00)					1,500.00	
160000	013100	MAFES Education and General Fund	321847	013100	USDA ARS 54-6406-4-093 Morgan	Cost Sharing	(3,000.00)					3,000.00	
160000	013100	MAFES Education and General Fund	320862	013100	USDA/ARS 58-6406-2-0024 Morga	Cost Sharing	(5,000.00)					5,000.00	
160000	013100	MAFES Education and General Fund	645044	013100	Poultry Processing Plant	Project Fund	(32,959.00)				32,959.00		
160000	010500	MAFES Education and General Fund	320988	010500	USDA ERS 58-3000-6-0050 Coble	Cost Sharing	(2,118.05)					2,118.05	
160000	010500	MAFES Education and General Fund	321031	010500	DOEn DE-FG36-06G086025 Hernd	Cost Sharing	(15,227.00)					15,227.00	
160000	010500	MAFES Education and General Fund	320990	010500	MS Dept. Ag. & Commerce -06090	Cost Sharing	(12,178.00)					12,178.00	
160000	011500	MAFES Education and General Fund	321048	011500	DOEn DE-FG36-06G086025 Braas	Cost Sharing	(1,723.65)					1,723.65	
160000	011500	MAFES Education and General Fund	321049	011500	DOEn DE-FG36-06G086025 Jung	Cost Sharing	(3,860.01)					3,860.01	
160000	011500	MAFES Education and General Fund	321054	011500	DOEn DE-FG36-06G086025 Braas	Cost Sharing	(3,965.98)					3,965.98	
160000	011500	MAFES Education and General Fund	321061	011500	DOEn DE-FG36-06G086025 Peng	Cost Sharing	(5,543.98)					5,543.98	
160000	011500	MAFES Education and General Fund	321045	011500	DOEn DE-FG36-06G086025 Braas	Cost Sharing	(7,174.11)					7,174.11	
160000	012300	MAFES Education and General Fund	321042	012300	DOEn DE-FG36-06G086025 Maco	Cost Sharing	(17,618.00)					17,618.00	
160000	014001	MAFES Education and General Fund	321044	014001	DOEn DE-FG36-06G086025 Jeliazl	Cost Sharing	(16,806.00)					16,806.00	
160000	011100	MAFES Education and General Fund	321040	011100	DOEn DE-FG36-06G086025 Reddy	Cost Sharing	(14,671.00)					14,671.00	
160000	011100	MAFES Education and General Fund	321026	011100	DOEn DE-FG36-06G086025 Baldw	Cost Sharing	(2,734.00)					2,734.00	
160000	011100	MAFES Education and General Fund	321046	011100	DOEn DE-FG36-06G086025 Willia	Cost Sharing	(3,660.00)					3,660.00	
160000	011100	MAFES Education and General Fund	321039	011100	DOEn DE-FG36-06G086025 Lang	Cost Sharing	(7,584.00)					7,584.00	
160000	011100	MAFES Education and General Fund	321025	011100	DOEn DE-FG36-06G086025	Cost Sharing	(8,773.00)					8,773.00	
160000	011100	MAFES Education and General Fund	321041	011100	DOEn DE-FG36-06G086025 Watsc	Cost Sharing	(12,499.00)					12,499.00	
160000	011100	MAFES Education and General Fund	321038	011100	DOEn DE-FG36-06G086025 Collin	Cost Sharing	(12,784.00)					12,784.00	

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
160000 011100	MAFES Education and General Fund	321058 011100	DOEn DE-FG36-06G086025	Baldw	Cost Sharing	(15,017.00)						
160000 013100	MAFES Education and General Fund	645044 013100	Poultry Processing Plant		Project Fund	(1,192.00)				1,192.00		
160000 013100	MAFES Education and General Fund	645044 013100	Poultry Processing Plant		Project Fund	(37,749.00)				37,749.00		
160000 013100	MAFES Education and General Fund	645044 013100	Poultry Processing Plant		Project Fund	(21,014.00)				21,014.00		
160000 010300	MAFES Education and General Fund	321034 010300	DOEn DE-FG36-06G086025	Batch	Cost Sharing	(21,092.00)		21,092.00				
160000 010300	MAFES Education and General Fund	321055 010300	DOEn DE-FG36-06G086025	Batch	Cost Sharing	(26,678.00)		26,678.00				
160000 010300	MAFES Education and General Fund	321066 010300	UM 07-08-002	Fernando	Cost Sharing	(8,939.00)				8,939.00		
160000 010300	MAFES Education and General Fund	321029 010300	DOEn DE-FG36-06G086025	Pote	Cost Sharing	(49,791.00)		49,791.00				
160000 013100	MAFES Education and General Fund	645044 013100	Poultry Processing Plant		Project Fund	(5,825.00)				5,825.00		
160000 013100	MAFES Education and General Fund	645044 013100	Poultry Processing Plant		Project Fund	(39,292.00)				39,292.00		
160000 010300	MAFES Education and General Fund	321036 010300	DOEn DE-FG36-06G086025	To	Cost Sharing	(24,387.00)		24,387.00				
160000 010300	MAFES Education and General Fund	321060 010300	DOEn DE-FG36-06G086025	Ferna	Cost Sharing	(11,637.00)		11,637.00				
160000 010300	MAFES Education and General Fund	321033 010300	DOE DE-FG36-06G086025	Colun	Cost Sharing	(32,435.00)		32,435.00				
160000 010300	MAFES Education and General Fund	321035 010300	DOEn DE-FG36-06G086025	Ferna	Cost Sharing	(27,497.00)		27,497.00				
160000 010300	MAFES Education and General Fund	321059 010300	DOEn DE-FG36-06G086025	Colun	Cost Sharing	(8,138.00)		8,138.00				
160000 010300	MAFES Education and General Fund	321057 010300	DOEn DE-FG36-06G086025	Ferna	Cost Sharing	(39,516.00)		39,516.00				
160000 010300	MAFES Education and General Fund	321052 010300	DOEn DE-FG36-06G086025	Ferna	Cost Sharing	(7,534.00)		7,534.00				
160000 010300	MAFES Education and General Fund	321056 010300	DOEn DE-FG36-06G086025	Colun	Cost Sharing	(10,711.00)		10,711.00				
160000 010300	MAFES Education and General Fund	321053 010300	DOEn DE-FG36-06G086025	Colun	Cost Sharing	(11,878.00)		11,878.00				
160000 010300	MAFES Education and General Fund	321051 010300	DOEn DE-FG36-06G086025	To	Cost Sharing	(16,137.00)		16,137.00				
160000 010300	MAFES Education and General Fund	321027 010300	DOEn DE-FG36-06G086025	Ferna	Cost Sharing	(43,198.00)		43,198.00				
160000 010300	MAFES Education and General Fund	321027 010300	DOEn DE-FG36-06G086025	Ferna	Cost Sharing	(17,729.00)		17,729.00				
160000 010300	MAFES Education and General Fund	321030 010300	DOEn DE-FG36-06G086025	Colun	Cost Sharing	(43,731.00)		43,731.00				
160000 015900	MAFES Education and General Fund	320985 015900	Univ of FL - USDA - Purchase Ord		Project Fund	(229.56)		229.56				
160000 013700	MAFES Education and General Fund	605261 490101	2003 Streets and Parking Lots		Project Fund	(53,200.00)				53,200.00		
160000 013700	MAFES Education and General Fund	605286 068800	ABE Building - ITS		Project Fund	(56,091.00)				56,091.00		
160000 013700	MAFES Education and General Fund	645051 010100	Delta Pesticide Handling Facility		Project Fund	(400,000.00)				400,000.00		
160000 015900	MAFES Education and General Fund	321037 015900	DOEn DE-FG36-06G086025	Coker	Cost Sharing	(2,825.00)		2,825.00				
160000 013100	MAFES Education and General Fund	645044 013100	Poultry Processing Plant		Project Fund	(12,981.00)				12,981.00		
160000 013700	MAFES Education and General Fund	262301 440500	Vice-President - Research Reserve		Project Fund	(70,000.00)						
170000 080100	FWRC Education and General Fund	330564 080100	USDA FS 05-JV-11261993-142	RoI	Cost Sharing	(4,068.00)		4,068.00				
170000 080100	FWRC Education and General Fund	331912 080100	DOEn DE-FG36-06G086025	Greb	Cost Sharing	(8,402.00)		8,402.00				
170000 080100	FWRC Education and General Fund	331912 080100	DOEn DE-FG36-06G086025	Greb	Cost Sharing	(8,447.00)		8,447.00				
170000 080100	FWRC Education and General Fund	331912 080100	DOEn DE-FG36-06G086025	Greb	Cost Sharing	(8,778.00)		8,778.00				
170000 080100	FWRC Education and General Fund	331912 080100	DOEn DE-FG36-06G086025	Greb	Cost Sharing	(8,999.00)		8,999.00				
170000 080100	FWRC Education and General Fund	331912 080100	DOEn DE-FG36-06G086025	Greb	Cost Sharing	(9,009.00)		9,009.00				
170000 080100	FWRC Education and General Fund	330565 080100	MS Forestry Com. 05111041	Grado	Cost Sharing	(9,326.44)		9,326.44				
170000 080100	FWRC Education and General Fund	331913 080100	DOEn DE-FG36-06G086025		Cost Sharing	(23,967.00)		23,967.00				
170000 080500	FWRC Education and General Fund	330563 080500	USFS SRS 05-CA-11330127-170	M	Cost Sharing	(9,325.45)		9,325.45				
170000 080500	FWRC Education and General Fund	330576 080500	USDA FS 06-DG-11244225-302	H	Cost Sharing	(4,983.00)		4,983.00				
170000 080500	FWRC Education and General Fund	330180 080500	USDA/CSREES 2004-34158-14682		Project Fund	(1,094.28)		1,094.28				
170000 080500	FWRC Education and General Fund	330201 080500	USDA CSREES 2005-34158-16442		Project Fund	(1,174.32)		1,174.32				
170000 080500	FWRC Education and General Fund	330199 080500	USDA CSREES 2005-345158-1644		Project Fund	(1,607.49)		1,607.49				
170000 080500	FWRC Education and General Fund	330552 080500	USDA NCRS 68-3A75-4-142	Steel	Cost Sharing	(7,692.00)		7,692.00				
170000 080500	FWRC Education and General Fund	330553 080500	USDA NCRS 68-3A75-4-142	Steel	Cost Sharing	(8,776.00)		8,776.00				

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
170000	080500	FWRC Education and General Fund	331914	080500	DOEn DE-FG36-06G086025 Ingrar Cost Sharing	(11,856.04)						11,856.04
170000	080500	FWRC Education and General Fund	331915	080500	DOEn DE-FG36-06G086025 Kim Cost Sharing	(26,931.00)						26,931.00
170000	080500	FWRC Education and General Fund	331914	080500	DOEn DE-FG36-06G086025 Ingrar Cost Sharing	(31,544.00)						31,544.00
170000	080500	FWRC Education and General Fund	330563	080500	USFS SRS 05-CA-11330127-170 M Cost Sharing	(674.55)						674.55
170000	080300	FWRC Education and General Fund	331710	080300	EPA X7-83192501 Jones, Walter Cost Sharing	(3,489.00)						3,489.00
170000	080100	FWRC Education and General Fund	363110	080100	USDA FS 05-CS-11080750-040 Re Cost Sharing	(205.00)						205.00
170000	080100	FWRC Education and General Fund	363110	080100	USDA FS 05-CS-11080750-040 Re Cost Sharing	(691.00)						691.00
170000	080500	FWRC Education and General Fund	330176	080500	USDA/CSREES 2004-34158-14682 Cost Sharing	(357.22)						357.22
170000	080500	FWRC Education and General Fund	330184	080500	USDA/CSREES 2004-34158-14682 Project Fund	(1,046.10)						1,046.10
170000	080500	FWRC Education and General Fund	330560	080500	USDA-FPL 05-JV-1111105-098 A Project Fund	(3,376.55)						3,376.55
170000	080500	FWRC Education and General Fund	331914	080500	DOEn DE-FG36-06G086025 Ingrar Cost Sharing	(5,591.96)						5,591.96
170000	080500	FWRC Education and General Fund	330180	080500	USDA/CSREES 2004-34158-14682 Project Fund	(1,107.48)						1,107.48
170000	080500	FWRC Education and General Fund	330183	080500	USDA/CSREES 2004-34158-14682 Project Fund	(2,674.62)						2,674.62
170000	080500	FWRC Education and General Fund	331916	080500	DOEn DE-FG36-06G086025 Steele Cost Sharing	(19,562.00)						19,562.00
170000	080500	FWRC Education and General Fund	330553	080500	USDA NRCS 68-3A75-4-142 Steel Cost Sharing	(8,777.00)						8,777.00
170000	080100	FWRC Education and General Fund	330194	080100	USDA CSREES 2005-34158-16442 Project Fund	(1,870.92)						1,870.92
170000	080100	FWRC Education and General Fund	330190	080100	USDA/CSREES2005-34158-16386 Project Fund	(1,870.99)						1,870.99
170000	080100	FWRC Education and General Fund	330178	080100	USDA/CSREES 2004-34158-14682 Project Fund	(4,538.90)						4,538.90
170000	080500	FWRC Education and General Fund	363788	051300	SBA SBA-HQ-06-I-0081 Brocato Cost Sharing	(1,000.00)						1,000.00
183300	014000	FSL Amended 3(b) and 3(c)	340318	014000	MS Forestry Comm. 06110994 Kusi Cost Sharing	(15,000.00)						15,000.00
183300	014000	FSL Amended 3(b) and 3(c)	340316	015900	NFWF MS 2006-0023-000 Hughes Cost Sharing	(6,985.00)						6,985.00
183300	014000	FSL Amended 3(b) and 3(c)	340316	015900	NFWF MS 2006-0023-000 Hughes Cost Sharing	(1,975.86)						1,975.86
184401	010500	MCES Education and General Funds	321031	010500	DOEn DE-FG36-06G086025 Hernd Cost Sharing	(24,980.00)						24,980.00
184401	011400	MCES Education and General Funds	360853	192100	NC DHHS 06-15-25 Sansing Cost Sharing	(51,632.00)						51,632.00
184401	015700	MCES Education and General Funds	340297	080100	USDA Forest Service 06DG110831 Cost Sharing	(9,670.54)						9,670.54
184401	015900	MCES Education and General Funds	340297	080100	USDA Forest Service 06DG110831 Cost Sharing	(10,172.29)						10,172.29
184401	080100	MCES Education and General Funds	340297	080100	USDA Forest Service 06DG110831 Cost Sharing	(58,851.52)						58,851.52
184401	019310	MCES Education and General Funds	340287	019310	MDHS 527B161 Match Howell Cost Sharing	(467.34)						467.34
184401	019381	MCES Education and General Funds	340287	019381	MDHS 527B161 Match Howell Cost Sharing	(587.65)						587.65
184401	019227	MCES Education and General Funds	340287	019227	MDHS 527B161 Match Howell Cost Sharing	(645.48)						645.48
184401	019329	MCES Education and General Funds	340287	019329	MDHS 527B161 Match Howell Cost Sharing	(682.62)						682.62
184401	019466	MCES Education and General Funds	340287	019466	MDHS 527B161 Match Howell Cost Sharing	(688.86)						688.86
184401	019208	MCES Education and General Funds	340287	019208	MDHS 527B161 Match Howell Cost Sharing	(735.00)						735.00
184401	019162	MCES Education and General Funds	340287	019162	MDHS 527B161 Match Howell Cost Sharing	(735.84)						735.84
184401	019305	MCES Education and General Funds	340287	019305	MDHS 527B161 Match Howell Cost Sharing	(735.90)						735.90
184401	019430	MCES Education and General Funds	340287	019430	MDHS 527B161 Match Howell Cost Sharing	(757.50)						757.50
184401	019412	MCES Education and General Funds	340287	019412	MDHS 527B161 Match Howell Cost Sharing	(761.52)						761.52
184401	019352	MCES Education and General Funds	340287	019352	MDHS 527B161 Match Howell Cost Sharing	(788.40)						788.40
184401	019418	MCES Education and General Funds	340287	019418	MDHS 527B161 Match Howell Cost Sharing	(790.50)						790.50
184401	019165	MCES Education and General Funds	340287	019165	MDHS 527B161 Match Howell Cost Sharing	(798.66)						798.66
184401	019140	MCES Education and General Funds	340287	019140	MDHS 527B161 Match Howell Cost Sharing	(813.72)						813.72
184401	019341	MCES Education and General Funds	340287	019341	MDHS 527B161 Match Howell Cost Sharing	(830.88)						830.88
184401	019456	MCES Education and General Funds	340287	019456	MDHS 527B161 Match Howell Cost Sharing	(854.94)						854.94
184401	019416	MCES Education and General Funds	340287	019416	MDHS 527B161 Match Howell Cost Sharing	(862.14)						862.14
184401	019348	MCES Education and General Funds	340287	019348	MDHS 527B161 Match Howell Cost Sharing	(865.74)						865.74

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
184401 019276	MCES Education and General Funds 340287 019276	MDHS 527B161 Match Howell Cost Sharing	(868.02)			868.02						
184401 019249	MCES Education and General Funds 340287 019249	MDHS 527B161 Match Howell Cost Sharing	(887.70)			887.70						
184401 019313	MCES Education and General Funds 340287 019313	MDHS 527B161 Match Howell Cost Sharing	(931.14)			931.14						
184401 019348	MCES Education and General Funds 340287 019348	MDHS 527B161 Match Howell Cost Sharing	(957.78)			957.78						
184401 019451	MCES Education and General Funds 340287 019451	MDHS 527B161 Match Howell Cost Sharing	(971.11)			971.11						
184401 019125	MCES Education and General Funds 340287 019125	MDHS 527B161 Match Howell Cost Sharing	(979.44)			979.44						
184401 019347	MCES Education and General Funds 340287 019347	MDHS 527B161 Match Howell Cost Sharing	(1,021.62)			1,021.62						
184401 019302	MCES Education and General Funds 340287 019302	MDHS 527B161 Match Howell Cost Sharing	(1,146.24)			1,146.24						
184401 019222	MCES Education and General Funds 340287 019222	MDHS 527B161 Match Howell Cost Sharing	(1,151.40)			1,151.40						
184401 019418	MCES Education and General Funds 340287 019418	MDHS 527B161 Match Howell Cost Sharing	(1,224.36)			1,224.36						
184401 019352	MCES Education and General Funds 340287 019352	MDHS 527B161 Match Howell Cost Sharing	(1,259.82)			1,259.82						
184401 019157	MCES Education and General Funds 340287 019157	MDHS 527B161 Match Howell Cost Sharing	(1,339.98)			1,339.98						
184401 019242	MCES Education and General Funds 340287 019242	MDHS 527B161 Match Howell Cost Sharing	(1,345.44)			1,345.44						
184401 019254	MCES Education and General Funds 340287 019254	MDHS 527B161 Match Howell Cost Sharing	(1,357.02)			1,357.02						
184401 019162	MCES Education and General Funds 340287 019162	MDHS 527B161 Match Howell Cost Sharing	(1,369.80)			1,369.80						
184401 019381	MCES Education and General Funds 340287 019381	MDHS 527B161 Match Howell Cost Sharing	(1,372.02)			1,372.02						
184401 019140	MCES Education and General Funds 340287 019140	MDHS 527B161 Match Howell Cost Sharing	(1,379.76)			1,379.76						
184401 019140	MCES Education and General Funds 340287 019140	MDHS 527B161 Match Howell Cost Sharing	(1,567.56)			1,567.56						
184401 019309	MCES Education and General Funds 340287 019309	MDHS 527B161 Match Howell Cost Sharing	(1,611.00)			1,611.00						
184401 019451	MCES Education and General Funds 340287 019451	MDHS 527B161 Match Howell Cost Sharing	(1,667.82)			1,667.82						
184401 019217	MCES Education and General Funds 340287 019217	MDHS 527B161 Match Howell Cost Sharing	(1,678.08)			1,678.08						
184401 019214	MCES Education and General Funds 340287 019214	MDHS 527B161 Match Howell Cost Sharing	(1,688.70)			1,688.70						
184401 019305	MCES Education and General Funds 340287 019305	MDHS 527B161 Match Howell Cost Sharing	(1,698.90)			1,698.90						
184401 019446	MCES Education and General Funds 340287 019446	MDHS 527B161 Match Howell Cost Sharing	(1,728.24)			1,728.24						
184401 019353	MCES Education and General Funds 340287 019353	MDHS 527B161 Match Howell Cost Sharing	(1,730.52)			1,730.52						
184401 019433	MCES Education and General Funds 340287 019433	MDHS 527B161 Match Howell Cost Sharing	(1,949.58)			1,949.58						
184401 019302	MCES Education and General Funds 340287 019302	MDHS 527B161 Match Howell Cost Sharing	(1,994.28)			1,994.28						
184401 019455	MCES Education and General Funds 340287 019455	MDHS 527B161 Match Howell Cost Sharing	(2,037.18)			2,037.18						
184401 019421	MCES Education and General Funds 340287 019421	MDHS 527B161 Match Howell Cost Sharing	(2,062.26)			2,062.26						
184401 019206	MCES Education and General Funds 340287 019206	MDHS 527B161 Match Howell Cost Sharing	(2,074.56)			2,074.56						
184401 019269	MCES Education and General Funds 340287 019269	MDHS 527B161 Match Howell Cost Sharing	(2,106.96)			2,106.96						
184401 019254	MCES Education and General Funds 340287 019254	MDHS 527B161 Match Howell Cost Sharing	(2,141.46)			2,141.46						
184401 019420	MCES Education and General Funds 340287 019420	MDHS 527B161 Match Howell Cost Sharing	(2,199.36)			2,199.36						
184401 019370	MCES Education and General Funds 340287 019370	MDHS 527B161 Match Howell Cost Sharing	(2,216.28)			2,216.28						
184401 019182	MCES Education and General Funds 340287 019182	MDHS 527B161 Match Howell Cost Sharing	(2,247.96)			2,247.96						
184401 019373	MCES Education and General Funds 340287 019373	MDHS 527B161 Match Howell Cost Sharing	(2,249.94)			2,249.94						
184401 019423	MCES Education and General Funds 340287 019423	MDHS 527B161 Match Howell Cost Sharing	(2,265.24)			2,265.24						
184401 019371	MCES Education and General Funds 340287 019371	MDHS 527B161 Match Howell Cost Sharing	(2,271.36)			2,271.36						
184401 019344	MCES Education and General Funds 340287 019344	MDHS 527B161 Match Howell Cost Sharing	(2,280.30)			2,280.30						
184401 019260	MCES Education and General Funds 340287 019260	MDHS 527B161 Match Howell Cost Sharing	(2,328.30)			2,328.30						
184401 019222	MCES Education and General Funds 340287 019222	MDHS 527B161 Match Howell Cost Sharing	(2,376.24)			2,376.24						
184401 019267	MCES Education and General Funds 340287 019267	MDHS 527B161 Match Howell Cost Sharing	(2,451.24)			2,451.24						
184401 019435	MCES Education and General Funds 340287 019435	MDHS 527B161 Match Howell Cost Sharing	(2,454.48)			2,454.48						
184401 019358	MCES Education and General Funds 340287 019358	MDHS 527B161 Match Howell Cost Sharing	(2,490.96)			2,490.96						
184401 019268	MCES Education and General Funds 340287 019268	MDHS 527B161 Match Howell Cost Sharing	(2,496.78)			2,496.78						

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
184401 019380	MCES Education and General Funds	340287 019380 MDHS 527B161 Match Howell	Cost Sharing	(2,500.83)			2,500.83					
184401 019431	MCES Education and General Funds	340287 019431 MDHS 527B161 Match Howell	Cost Sharing	(2,511.54)			2,511.54					
184401 019347	MCES Education and General Funds	340287 019347 MDHS 527B161 Match Howell	Cost Sharing	(2,521.08)			2,521.08					
184401 019260	MCES Education and General Funds	340287 019260 MDHS 527B161 Match Howell	Cost Sharing	(2,535.84)			2,535.84					
184401 019434	MCES Education and General Funds	340287 019434 MDHS 527B161 Match Howell	Cost Sharing	(2,601.72)			2,601.72					
184401 019450	MCES Education and General Funds	340287 019450 MDHS 527B161 Match Howell	Cost Sharing	(2,612.34)			2,612.34					
184401 019477	MCES Education and General Funds	340287 019477 MDHS 527B161 Match Howell	Cost Sharing	(2,625.84)			2,625.84					
184401 019353	MCES Education and General Funds	340287 019353 MDHS 527B161 Match Howell	Cost Sharing	(2,750.22)			2,750.22					
184401 019145	MCES Education and General Funds	340287 019145 MDHS 527B161 Match Howell	Cost Sharing	(2,824.68)			2,824.68					
184401 019329	MCES Education and General Funds	340287 019329 MDHS 527B161 Match Howell	Cost Sharing	(2,970.42)			2,970.42					
184401 019226	MCES Education and General Funds	340287 019226 MDHS 527B161 Match Howell	Cost Sharing	(3,078.18)			3,078.18					
184401 019378	MCES Education and General Funds	340287 019378 MDHS 527B161 Match Howell	Cost Sharing	(3,174.54)			3,174.54					
184401 019242	MCES Education and General Funds	340287 019242 MDHS 527B161 Match Howell	Cost Sharing	(3,215.10)			3,215.10					
184401 019125	MCES Education and General Funds	340287 019125 MDHS 527B161 Match Howell	Cost Sharing	(5,032.02)			5,032.02					
184401 019416	MCES Education and General Funds	340287 019416 MDHS 527B161 Match Howell	Cost Sharing	(5,054.10)			5,054.10					
184401 019347	MCES Education and General Funds	340287 019347 MDHS 527B161 Match Howell	Cost Sharing	(5,113.86)			5,113.86					
184401 019313	MCES Education and General Funds	340287 019313 MDHS 527B161 Match Howell	Cost Sharing	(6,079.62)			6,079.62					
184401 019466	MCES Education and General Funds	340287 019466 MDHS 527B161 Match Howell	Cost Sharing	(6,218.70)			6,218.70					
184401 019249	MCES Education and General Funds	340287 019249 MDHS 527B161 Match Howell	Cost Sharing	(6,538.44)			6,538.44					
184401 019424	MCES Education and General Funds	340287 019424 MDHS 527B161 Match Howell	Cost Sharing	(6,924.18)			6,924.18					
184401 019208	MCES Education and General Funds	340287 019208 MDHS 527B161 Match Howell	Cost Sharing	(6,974.40)			6,974.40					
184401 019456	MCES Education and General Funds	340287 019456 MDHS 527B161 Match Howell	Cost Sharing	(7,378.44)			7,378.44					
184401 010805	MCES Education and General Funds	340287 010805 MDHS 527B161 Match Howell	Cost Sharing	(7,392.36)			7,392.36					
184401 019272	MCES Education and General Funds	340287 019272 MDHS 527B161 Match Howell	Cost Sharing	(7,440.12)			7,440.12					
184401 019143	MCES Education and General Funds	340287 019143 MDHS 527B161 Match Howell	Cost Sharing	(7,882.86)			7,882.86					
184401 019165	MCES Education and General Funds	340287 019165 MDHS 527B161 Match Howell	Cost Sharing	(7,971.18)			7,971.18					
184401 019249	MCES Education and General Funds	340287 019249 MDHS 527B161 Match Howell	Cost Sharing	(10,967.16)			10,967.16					
184401 019373	MCES Education and General Funds	340287 019373 MDHS 527B161 Match Howell	Cost Sharing	(12,686.16)			12,686.16					
184401 019438	MCES Education and General Funds	340287 019438 MDHS 527B161 Match Howell	Cost Sharing	(12,922.80)			12,922.80					
184401 018900	MCES Education and General Funds	345277 016400 ASRED 07040394 Brown	Project Fund	(20,000.00)			20,000.00					
184401 019310	MCES Education and General Funds	340312 019310 MDHS Cost Share 527B171 Howell	Cost Sharing	(1,425.96)			1,425.96					
184401 019381	MCES Education and General Funds	340312 019381 MDHS Cost Share 527B171 Howell	Cost Sharing	(2,013.44)			2,013.44					
184401 019242	MCES Education and General Funds	340312 019242 MDHS Cost Share 527B171 Howell	Cost Sharing	(2,022.12)			2,022.12					
184401 019451	MCES Education and General Funds	340312 019451 MDHS Cost Share 527B171 Howell	Cost Sharing	(2,102.58)			2,102.58					
184401 019206	MCES Education and General Funds	340312 019206 MDHS Cost Share 527B171 Howell	Cost Sharing	(2,133.00)			2,133.00					
184401 019115	MCES Education and General Funds	340312 019115 MDHS Cost Share 527B171 Howell	Cost Sharing	(2,149.56)			2,149.56					
184401 019329	MCES Education and General Funds	340312 019329 MDHS Cost Share 527B171 Howell	Cost Sharing	(2,150.28)			2,150.28					
184401 019466	MCES Education and General Funds	340312 019466 MDHS Cost Share 527B171 Howell	Cost Sharing	(2,158.56)			2,158.56					
184401 019305	MCES Education and General Funds	340312 019305 MDHS Cost Share 527B171 Howell	Cost Sharing	(2,295.90)			2,295.90					
184401 019162	MCES Education and General Funds	340312 019162 MDHS Cost Share 527B171 Howell	Cost Sharing	(2,300.94)			2,300.94					
184401 019269	MCES Education and General Funds	340312 019269 MDHS Cost Share 527B171 Howell	Cost Sharing	(2,313.90)			2,313.90					
184401 019430	MCES Education and General Funds	340312 019430 MDHS Cost Share 527B171 Howell	Cost Sharing	(2,340.18)			2,340.18					
184401 019412	MCES Education and General Funds	340312 019412 MDHS Cost Share 527B171 Howell	Cost Sharing	(2,384.64)			2,384.64					
184401 019208	MCES Education and General Funds	340312 019208 MDHS Cost Share 527B171 Howell	Cost Sharing	(2,387.16)			2,387.16					
184401 019101	MCES Education and General Funds	340312 019101 MDHS Cost Share 527B171 Howell	Cost Sharing	(2,433.78)			2,433.78					

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
184401 019352	MCES Education and General Funds	340312 019352 MDHS Cost Share 527B171 Howell Cost Sharing	(2,467.98)			2,467.98						
184401 019140	MCES Education and General Funds	340312 019140 MDHS Cost Share 527B171 Howell Cost Sharing	(2,549.16)			2,549.16						
184401 019341	MCES Education and General Funds	340312 019341 MDHS Cost Share 527B171 Howell Cost Sharing	(2,598.48)			2,598.48						
184401 019434	MCES Education and General Funds	340312 019434 MDHS Cost Share 527B171 Howell Cost Sharing	(2,636.10)			2,636.10						
184401 019456	MCES Education and General Funds	340312 019456 MDHS Cost Share 527B171 Howell Cost Sharing	(2,676.42)			2,676.42						
184401 019416	MCES Education and General Funds	340312 019416 MDHS Cost Share 527B171 Howell Cost Sharing	(2,699.82)			2,699.82						
184401 019348	MCES Education and General Funds	340312 019348 MDHS Cost Share 527B171 Howell Cost Sharing	(2,711.16)			2,711.16						
184401 019276	MCES Education and General Funds	340312 019276 MDHS Cost Share 527B171 Howell Cost Sharing	(2,719.26)			2,719.26						
184401 019249	MCES Education and General Funds	340312 019249 MDHS Cost Share 527B171 Howell Cost Sharing	(2,779.74)			2,779.74						
184401 019313	MCES Education and General Funds	340312 019313 MDHS Cost Share 527B171 Howell Cost Sharing	(2,915.46)			2,915.46						
184401 019438	MCES Education and General Funds	340312 019438 MDHS Cost Share 527B171 Howell Cost Sharing	(3,009.06)			3,009.06						
184401 019125	MCES Education and General Funds	340312 019125 MDHS Cost Share 527B171 Howell Cost Sharing	(3,066.30)			3,066.30						
184401 019347	MCES Education and General Funds	340312 019347 MDHS Cost Share 527B171 Howell Cost Sharing	(3,199.86)			3,199.86						
184401 019302	MCES Education and General Funds	340312 019302 MDHS Cost Share 527B171 Howell Cost Sharing	(3,589.38)			3,589.38						
184401 019226	MCES Education and General Funds	340312 019226 MDHS Cost Share 527B171 Howell Cost Sharing	(3,686.04)			3,686.04						
184401 019418	MCES Education and General Funds	340312 019418 MDHS Cost Share 527B171 Howell Cost Sharing	(3,834.90)			3,834.90						
184401 019352	MCES Education and General Funds	340312 019352 MDHS Cost Share 527B171 Howell Cost Sharing	(3,868.92)			3,868.92						
184401 019115	MCES Education and General Funds	340312 019115 MDHS Cost Share 527B171 Howell Cost Sharing	(4,093.20)			4,093.20						
184401 019157	MCES Education and General Funds	340312 019157 MDHS Cost Share 527B171 Howell Cost Sharing	(4,194.54)			4,194.54						
184401 019242	MCES Education and General Funds	340312 019242 MDHS Cost Share 527B171 Howell Cost Sharing	(4,211.64)			4,211.64						
184401 019260	MCES Education and General Funds	340312 019260 MDHS Cost Share 527B171 Howell Cost Sharing	(4,248.18)			4,248.18						
184401 019140	MCES Education and General Funds	340312 019140 MDHS Cost Share 527B171 Howell Cost Sharing	(4,278.42)			4,278.42						
184401 019381	MCES Education and General Funds	340312 019381 MDHS Cost Share 527B171 Howell Cost Sharing	(4,303.62)			4,303.62						
184401 019182	MCES Education and General Funds	340312 019182 MDHS Cost Share 527B171 Howell Cost Sharing	(4,317.48)			4,317.48						
184401 019162	MCES Education and General Funds	340312 019162 MDHS Cost Share 527B171 Howell Cost Sharing	(4,636.80)			4,636.80						
184401 019423	MCES Education and General Funds	340312 019423 MDHS Cost Share 527B171 Howell Cost Sharing	(4,842.99)			4,842.99						
184401 019140	MCES Education and General Funds	340312 019140 MDHS Cost Share 527B171 Howell Cost Sharing	(4,984.20)			4,984.20						
184401 019165	MCES Education and General Funds	340312 019165 MDHS Cost Share 527B171 Howell Cost Sharing	(5,196.24)			5,196.24						
184401 019222	MCES Education and General Funds	340312 019222 MDHS Cost Share 527B171 Howell Cost Sharing	(5,250.96)			5,250.96						
184401 019305	MCES Education and General Funds	340312 019305 MDHS Cost Share 527B171 Howell Cost Sharing	(5,318.82)			5,318.82						
184401 019451	MCES Education and General Funds	340312 019451 MDHS Cost Share 527B171 Howell Cost Sharing	(5,358.78)			5,358.78						
184401 019446	MCES Education and General Funds	340312 019446 MDHS Cost Share 527B171 Howell Cost Sharing	(5,413.14)			5,413.14						
184401 019353	MCES Education and General Funds	340312 019353 MDHS Cost Share 527B171 Howell Cost Sharing	(5,693.04)			5,693.04						
184401 019433	MCES Education and General Funds	340312 019433 MDHS Cost Share 527B171 Howell Cost Sharing	(6,027.30)			6,027.30						
184401 019423	MCES Education and General Funds	340312 019423 MDHS Cost Share 527B171 Howell Cost Sharing	(6,084.36)			6,084.36						
184401 019455	MCES Education and General Funds	340312 019455 MDHS Cost Share 527B171 Howell Cost Sharing	(6,135.12)			6,135.12						
184401 019302	MCES Education and General Funds	340312 019302 MDHS Cost Share 527B171 Howell Cost Sharing	(6,277.50)			6,277.50						
184401 019421	MCES Education and General Funds	340312 019421 MDHS Cost Share 527B171 Howell Cost Sharing	(6,487.20)			6,487.20						
184401 019272	MCES Education and General Funds	340312 019272 MDHS Cost Share 527B171 Howell Cost Sharing	(6,550.56)			6,550.56						
184401 019254	MCES Education and General Funds	340312 019254 MDHS Cost Share 527B171 Howell Cost Sharing	(6,704.46)			6,704.46						
184401 019182	MCES Education and General Funds	340312 019182 MDHS Cost Share 527B171 Howell Cost Sharing	(6,824.34)			6,824.34						
184401 019420	MCES Education and General Funds	340312 019420 MDHS Cost Share 527B171 Howell Cost Sharing	(6,896.88)			6,896.88						
184401 019370	MCES Education and General Funds	340312 019370 MDHS Cost Share 527B171 Howell Cost Sharing	(6,979.50)			6,979.50						
184401 019373	MCES Education and General Funds	340312 019373 MDHS Cost Share 527B171 Howell Cost Sharing	(7,037.82)			7,037.82						
184401 019371	MCES Education and General Funds	340312 019371 MDHS Cost Share 527B171 Howell Cost Sharing	(7,108.38)			7,108.38						

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
184401 019344	MCES Education and General Funds	340312 019344	MDHS Cost Share 527B171	Howell Cost Sharing	(7,140.60)							7,140.60
184401 019260	MCES Education and General Funds	340312 019260	MDHS Cost Share 527B171	Howell Cost Sharing	(7,323.84)							7,323.84
184401 019378	MCES Education and General Funds	340312 019378	MDHS Cost Share 527B171	Howell Cost Sharing	(7,528.68)							7,528.68
184401 019268	MCES Education and General Funds	340312 019268	MDHS Cost Share 527B171	Howell Cost Sharing	(7,627.86)							7,627.86
184401 019119	MCES Education and General Funds	340312 019119	MDHS Cost Share 527B171	Howell Cost Sharing	(7,664.22)							7,664.22
184401 019435	MCES Education and General Funds	340312 019435	MDHS Cost Share 527B171	Howell Cost Sharing	(7,698.06)							7,698.06
184401 019222	MCES Education and General Funds	340312 019222	MDHS Cost Share 527B171	Howell Cost Sharing	(7,708.50)							7,708.50
184401 019380	MCES Education and General Funds	340312 019380	MDHS Cost Share 527B171	Howell Cost Sharing	(7,834.32)							7,834.32
184401 019358	MCES Education and General Funds	340312 019358	MDHS Cost Share 527B171	Howell Cost Sharing	(7,882.38)							7,882.38
184401 019267	MCES Education and General Funds	340312 019267	MDHS Cost Share 527B171	Howell Cost Sharing	(7,885.98)							7,885.98
184401 019437	MCES Education and General Funds	340312 019437	MDHS Cost Share 527B171	Howell Cost Sharing	(7,893.90)							7,893.90
184401 019431	MCES Education and General Funds	340312 019431	MDHS Cost Share 527B171	Howell Cost Sharing	(7,912.26)							7,912.26
184401 019418	MCES Education and General Funds	340312 019418	MDHS Cost Share 527B171	Howell Cost Sharing	(8,181.90)							8,181.90
184401 019477	MCES Education and General Funds	340312 019477	MDHS Cost Share 527B171	Howell Cost Sharing	(8,263.26)							8,263.26
184401 019450	MCES Education and General Funds	340312 019450	MDHS Cost Share 527B171	Howell Cost Sharing	(8,266.86)							8,266.86
184401 019145	MCES Education and General Funds	340312 019145	MDHS Cost Share 527B171	Howell Cost Sharing	(8,859.42)							8,859.42
184401 019353	MCES Education and General Funds	340312 019353	MDHS Cost Share 527B171	Howell Cost Sharing	(8,861.58)							8,861.58
184401 019269	MCES Education and General Funds	340312 019269	MDHS Cost Share 527B171	Howell Cost Sharing	(9,043.20)							9,043.20
184401 019329	MCES Education and General Funds	340312 019329	MDHS Cost Share 527B171	Howell Cost Sharing	(9,534.24)							9,534.24
184401 019310	MCES Education and General Funds	340312 019310	MDHS Cost Share 527B171	Howell Cost Sharing	(11,772.36)							11,772.36
184401 019416	MCES Education and General Funds	340312 019416	MDHS Cost Share 527B171	Howell Cost Sharing	(15,822.72)							15,822.72
184401 019249	MCES Education and General Funds	340312 019249	MDHS Cost Share 527B171	Howell Cost Sharing	(15,949.08)							15,949.08
184401 019125	MCES Education and General Funds	340312 019125	MDHS Cost Share 527B171	Howell Cost Sharing	(16,153.02)							16,153.02
184401 019313	MCES Education and General Funds	340312 019313	MDHS Cost Share 527B171	Howell Cost Sharing	(19,028.70)							19,028.70
184401 019466	MCES Education and General Funds	340312 019466	MDHS Cost Share 527B171	Howell Cost Sharing	(19,458.72)							19,458.72
184401 019347	MCES Education and General Funds	340312 019347	MDHS Cost Share 527B171	Howell Cost Sharing	(20,208.96)							20,208.96
184401 019249	MCES Education and General Funds	340312 019249	MDHS Cost Share 527B171	Howell Cost Sharing	(20,595.78)							20,595.78
184401 019208	MCES Education and General Funds	340312 019208	MDHS Cost Share 527B171	Howell Cost Sharing	(21,902.04)							21,902.04
184401 019424	MCES Education and General Funds	340312 019424	MDHS Cost Share 527B171	Howell Cost Sharing	(22,503.60)							22,503.60
184401 019161	MCES Education and General Funds	340312 019175	MDHS Cost Share 527B171	Howell Cost Sharing	(7,541.46)							7,541.46
184401 019175	MCES Education and General Funds	340312 019175	MDHS Cost Share 527B171	Howell Cost Sharing	(9,545.76)							9,545.76
184401 019456	MCES Education and General Funds	340312 019456	MDHS Cost Share 527B171	Howell Cost Sharing	(23,098.86)							23,098.86
184401 019276	MCES Education and General Funds	340312 019276	MDHS Cost Share 527B171	Howell Cost Sharing	(23,508.54)							23,508.54
184401 010802	MCES Education and General Funds	340312 010805	MDHS Cost Share 527B171	Howell Cost Sharing	(24,521.22)							24,521.22
184401 019165	MCES Education and General Funds	340312 019165	MDHS Cost Share 527B171	Howell Cost Sharing	(24,716.16)							24,716.16
184401 019143	MCES Education and General Funds	340312 019143	MDHS Cost Share 527B171	Howell Cost Sharing	(25,067.88)							25,067.88
184401 019254	MCES Education and General Funds	340312 019254	MDHS Cost Share 527B171	Howell Cost Sharing	(35,502.48)							35,502.48
184401 019373	MCES Education and General Funds	340312 019373	MDHS Cost Share 527B171	Howell Cost Sharing	(38,867.22)							38,867.22
184401 019438	MCES Education and General Funds	340312 019438	MDHS Cost Share 527B171	Howell Cost Sharing	(40,044.06)							40,044.06
184401 010500	MCES Education and General Funds	340250 010500	USDA/CSREES 2004-46100-03006	Cost Sharing	(17,172.97)							17,172.97
184401 010500	MCES Education and General Funds	321031 010500	DOEn DE-FG36-06G086025	Hernd Cost Sharing	(24,826.00)							24,826.00
184401 019145	MCES Education and General Funds	340250 010500	USDA/CSREES 2004-46100-03006	Cost Sharing	(16,569.36)							16,569.36
184401 019359	MCES Education and General Funds	340250 010500	USDA/CSREES 2004-46100-03006	Cost Sharing	(31,777.03)							31,777.03
184401 019437	MCES Education and General Funds	340250 010500	USDA/CSREES 2004-46100-03006	Cost Sharing	(37,424.75)							37,424.75
184401 011100	MCES Education and General Funds	340306 011100	NCSU 2006-0457-18	Blaine Cost Sharing	(3,000.00)							3,000.00

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
184401 015700	MCES Education and General Funds 340297 080100	USDA Forest Service 06DG110831 Cost Sharing	(9,670.54)			9,670.54						
184401 019418	MCES Education and General Funds 340312 019418	MDHS Cost Share 527B171 Howell Cost Sharing	(292.44)			292.44						
184401 019101	MCES Education and General Funds 340312 019101	MDHS Cost Share 527B171 Howell Cost Sharing	(2,149.10)			2,149.10						
184401 019206	MCES Education and General Funds 340312 019206	MDHS Cost Share 527B171 Howell Cost Sharing	(2,593.00)			2,593.00						
184401 013600	MCES Education and General Funds 340275 013600	USDA CSREES 2005-41520-03190 Cost Sharing	(28,363.00)			28,363.00						
184401 011900	MCES Education and General Funds 345014 011900	Grant-In-Aid - Entomology Project Fund	(3,221.11)			3,221.11						
189992 999999	PERS 1% Credit 280201 018900	Special Project Residual - Proj 201 Project Fund	(167,855.97)		167,855.97							
190000 060803	Ctr for Advanced Vehicular Systems 363551 060803	Montana State Univ G231-07-W005 Cost Sharing	(5,245.00)			5,245.00						
190000 060803	Ctr for Advanced Vehicular Systems 303439 060803	IHL 05040362 Toghiani Project Fund	(2,273.27)			2,273.27						
190000 060803	Ctr for Advanced Vehicular Systems 301144 060803	General Motors 04070700 Molen Cost Sharing	(42,209.81)			42,209.81						
190000 060803	Ctr for Advanced Vehicular Systems 362920 060803	DOEn DE-FC26-06NT42755 Horst Cost Sharing	(169,152.00)			169,152.00						
190000 060803	Ctr for Advanced Vehicular Systems 363550 060803	Montana State Univ G231-07-W005 Cost Sharing	(93,407.08)			93,407.08						
190000 060803	Ctr for Advanced Vehicular Systems 363562 060803	MTA 07050463 Walden Cost Sharing	(176,975.63)			176,975.63						
190000 060803	Ctr for Advanced Vehicular Systems 303439 060803	IHL 05040362 Toghiani Project Fund	(8,189.14)			8,189.14						
<b>TOTAL EDUCATION AND GENERAL FUNDS</b>			<b>(13,495,602.25)</b>	<b>714,294.63</b>	<b>3,939,983.41</b>	<b>5,170,743.31</b>	<b>0.00</b>	<b>0.00</b>	<b>1,350,376.62</b>	<b>0.00</b>	<b>2,320,204.28</b>	<b>0.00</b>

AUXILIARY ENTERPRISE FUNDS

205101 510101	Cafeteria 254722 510129	Dining Services Lease Purchase Project Fund		(3,687.46)	3,687.46							
205101 510101	Cafeteria 254722 510129	Dining Services Lease Purchase Project Fund		(16,613.19)	16,613.19							
205102 510102	Catering 250262 510100	Dining Services Equipment Project Fund		(590.00)	590.00							
205102 510102	Catering 250808 440400	Henry Center Building Services Project Fund		(289.62)	289.62							
205102 510102	Catering 250808 440400	Henry Center Building Services Project Fund		(629.76)	629.76							
205102 510102	Catering 250262 510100	Dining Services Equipment Project Fund		(880.00)	880.00							
205102 510102	Catering 250262 510100	Dining Services Equipment Project Fund		(800.00)	800.00							
205102 510102	Catering 250808 440400	Henry Center Building Services Project Fund		(694.89)	694.89							
205102 510102	Catering 250262 510100	Dining Services Equipment Project Fund		(1,010.00)	1,010.00							
205102 510102	Catering 250808 440400	Henry Center Building Services Project Fund		(596.07)	596.07							
205102 510102	Catering 250262 510100	Dining Services Equipment Project Fund		(570.00)	570.00							
205102 510102	Catering 250808 440400	Henry Center Building Services Project Fund		(125.76)	125.76							
205102 510102	Catering 250262 510100	Dining Services Equipment Project Fund		(1,170.00)	1,170.00							
205102 510102	Catering 250808 440400	Henry Center Building Services Project Fund		(519.04)	519.04							
205102 510102	Catering 250262 510100	Dining Services Equipment Project Fund		(690.00)	690.00							
205102 510102	Catering 250808 440400	Henry Center Building Services Project Fund		(292.37)	292.37							
205102 510102	Catering 250262 510100	Dining Services Equipment Project Fund		(1,010.00)	1,010.00							
205102 510102	Catering 250808 440400	Henry Center Building Services Project Fund		(900.55)	900.55							
205102 510102	Catering 250262 510100	Dining Services Equipment Project Fund		(880.00)	880.00							
205102 510102	Catering 250808 440400	Henry Center Building Services Project Fund		(898.97)	898.97							
205102 510102	Catering 250262 510100	Dining Services Equipment Project Fund		(930.00)	930.00							
205102 510102	Catering 250808 440400	Henry Center Building Services Project Fund		(414.46)	414.46							
205102 510102	Catering 250262 510100	Dining Services Equipment Project Fund		(1,300.00)	1,300.00							
205102 510102	Catering 250808 440400	Henry Center Building Services Project Fund		(1,206.43)	1,206.43							
205102 510102	Catering 250808 440400	Henry Center Building Services Project Fund		(496.86)	496.86							
205104 510104	Chick-Fil-A 254722 510129	Dining Services Lease Purchase Project Fund		(4,702.69)	4,702.69							
205105 510105	Bakery Sales 254722 510129	Dining Services Lease Purchase Project Fund		(1,602.86)	1,602.86							



MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
205129 510129 Administration	100000 999999 MSU Education and General Fund	Project Fund	4,166.66	(4,166.66)								
205129 510129 Administration	100000 999999 MSU Education and General Fund	Project Fund	4,166.66	(4,166.66)								
205129 510129 Administration	100000 999999 MSU Education and General Fund	Project Fund	4,166.66	(4,166.66)								
205129 510129 Administration	100000 999999 MSU Education and General Fund	Project Fund	4,166.66	(4,166.66)								
205129 510129 Administration	100000 999999 MSU Education and General Fund	Project Fund	4,166.66	(4,166.66)								
205129 510129 Administration	100000 999999 MSU Education and General Fund	Project Fund	4,166.66	(4,166.66)								
205129 510129 Administration	100000 999999 MSU Education and General Fund	Project Fund	4,166.66	(4,166.66)								
205129 510129 Administration	100000 999999 MSU Education and General Fund	Project Fund	4,166.66	(4,166.66)								
205129 510129 Administration	100000 999999 MSU Education and General Fund	Project Fund	4,166.66	(4,166.66)								
205129 510129 Administration	305001 320100 Friends of the Library	Project Fund		(15,000.00)		15,000.00						
205201 520190 Student Housing	100000 999999 MSU Education and General Fund	Project Fund	1,250.00	(1,250.00)								
205201 520194 Student Housing	100000 440316 MSU Education and General Fund	Project Fund	500.00	(500.00)								
205201 520194 Student Housing	256295 520190 Residence Hall Program - Arbour Ac	Project Fund		(550.80)	550.80							
205201 520194 Student Housing	250175 520190 Residence Hall Program - Critz	Project Fund		(1,134.00)	1,134.00							
205201 520194 Student Housing	252297 520190 Residence Hall Program - Evans	Project Fund		(1,144.80)	1,144.80							
205201 520194 Student Housing	251296 520190 Residence Hall Program - Sessums	Project Fund		(1,328.40)	1,328.40							
205201 520194 Student Housing	250298 520190 Residence Hall Program - McKee	Project Fund		(1,360.80)	1,360.80							
205201 520194 Student Housing	250296 520190 Aiken Village Association	Project Fund		(1,414.80)	1,414.80							
205201 520194 Student Housing	254295 520190 Residence Hall Program - Hathorn	Project Fund		(1,479.60)	1,479.60							
205201 520194 Student Housing	250297 520190 Residence Hall Program - Hull	Project Fund		(1,582.20)	1,582.20							
205201 520194 Student Housing	256296 520190 Residence Hall Program - Cresswell	Project Fund		(1,674.00)	1,674.00							
205201 520194 Student Housing	251297 520190 Residence Hall Program - Suttle	Project Fund		(2,386.80)	2,386.80							
205201 520194 Student Housing	250494 520190 Ruby Hall Program	Project Fund		(2,440.80)	2,440.80							
205201 520194 Student Housing	253296 520190 Residence Hall Program - Rice	Project Fund		(2,667.60)	2,667.60							
205201 520194 Student Housing	250295 520190 Residence Hall Association	Project Fund		(17,396.00)	17,396.00							
205201 520197 Student Housing	621016 450200 B & I Reserve - EBC2004-A Issue	Debt Service		(895,841.69)							895,841.69	
205201 520190 Student Housing	621008 450200 B & I Reserve - EBC98 Issue	Debt Service		(310,432.50)							310,432.50	
205201 520190 Student Housing	621007 450200 B & I Reserve - EBC 1996 Issue	Debt Service		(50,861.53)							50,861.53	
205201 520162 Student Housing	621009 450200 B & I Reserve - EBC2001 Issue	Debt Service		(246,639.91)							246,639.91	
205201 520164 Student Housing	621009 450200 B & I Reserve - EBC2001 Issue	Debt Service		(246,639.92)							246,639.92	
205201 520161 Student Housing	621009 450200 B & I Reserve - EBC2001 Issue	Debt Service		(246,639.92)							246,639.92	
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(7,700.00)						7,700.00		
205201 520193 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(2,629.74)						2,629.74		
205201 520190 Student Housing	100000 999999 MSU Education and General Fund	Project Fund	1,250.00	(1,250.00)								
205201 520194 Student Housing	250668 520190 Hurst Hall Program	Project Fund		(1,350.00)	1,350.00							
205201 520194 Student Housing	250667 520190 Griffis Hall Program	Project Fund		(1,620.00)	1,620.00							
205201 520193 Student Housing	613032 520190 Suttle Hall Demolition	Project Fund		(2,940.16)							2,940.16	
205201 520144 Student Housing	613019 520190 Arbour Acres Upgrade	Project Fund		(5,000.00)							5,000.00	
205201 520151 Student Housing	613018 520190 Evans Hall Improvements	Project Fund		(18,000.00)							18,000.00	
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(7,700.00)							7,700.00	
205201 520190 Student Housing	100000 999999 MSU Education and General Fund	Project Fund	1,250.00	(1,250.00)								
205201 520196 Student Housing	100000 461306 MSU Education and General Fund	Project Fund	100.00	(100.00)								
205201 520196 Student Housing	100000 461306 MSU Education and General Fund	Project Fund	100.00	(100.00)								

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
205201 520194 Student Housing	307552 520190 Student Housing Scholarship	Project Fund		(65,710.00)		65,710.00						
205201 520167 Student Housing	621017 450200 B & I Reserve - EBC2005 Res Hall	Debt Service		(580,300.00)								
205201 520191 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(100,000.00)					100,000.00			580,300.00
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(25.00)						25.00		
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(9,800.00)						9,800.00		
205201 520161 Student Housing	613009 520190 Cresswell Hall Improvements	Project Fund		(7,500.00)						7,500.00		
205201 520191 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(25,000.00)						25,000.00		
205201 520191 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(35,000.00)						35,000.00		
205201 520141 Student Housing	605238 520190 Aiken Village Upgrade	Project Fund		(45,000.00)					45,000.00			
205201 520190 Student Housing	100000 999999 MSU Education and General Fund	Project Fund	1,250.00	(1,250.00)								
205201 520194 Student Housing	250094 520190 National Residence Hall (Local)	Project Fund		(1,000.00)	1,000.00							
205201 520194 Student Housing	250191 520190 Resident Assistant Association	Project Fund		(3,050.00)	3,050.00							
205201 520190 Student Housing	250191 520190 Resident Assistant Association	Project Fund		(1,388.19)	1,388.19							
205201 520194 Student Housing	260112 010208 Dairy Manufacturing	Project Fund		(66.00)	66.00							
205201 520194 Student Housing	250295 520190 Residence Hall Association	Project Fund		(370.00)	370.00							
205201 520190 Student Housing	100000 999999 MSU Education and General Fund	Project Fund	1,250.00	(1,250.00)								
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(30.00)						30.00		
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(800.00)						800.00		
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(5,200.00)						5,200.00		
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(15,250.00)						15,250.00		
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(36,750.00)						36,750.00		
205201 520144 Student Housing	621006 450200 B & I Reserve - 1981D Student Apt	Debt Service		(72,175.00)								72,175.00
205201 520158 Student Housing	621005 450200 B & I Reserve - 1981 Dorm Reno	Debt Service		(41,237.50)								41,237.50
205201 520157 Student Housing	621005 450200 B & I Reserve - 1981 Dorm Reno	Debt Service		(41,237.50)								41,237.50
205201 520190 Student Housing	100000 999999 MSU Education and General Fund	Project Fund	1,250.00	(1,250.00)								
205201 520190 Student Housing	100000 999999 MSU Education and General Fund	Project Fund	1,250.00	(1,250.00)								
205201 520190 Student Housing	250191 520190 Resident Assistant Association	Project Fund		(3,010.00)	3,010.00							
205201 520190 Student Housing	621006 450200 B & I Reserve - 1981D Student Apt	Debt Service		(1,297.50)								1,297.50
205201 520190 Student Housing	621005 450200 B & I Reserve - 1981 Dorm Reno	Debt Service		(1,430.00)								1,430.00
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(437.00)						437.00		
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(4,600.00)						4,600.00		
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(12,400.00)						12,400.00		
205201 520190 Student Housing	621007 450200 B & I Reserve - EBC 1996 Issue	Debt Service		(1,506.84)								1,506.84
205201 520197 Student Housing	621016 450200 B & I Reserve - EBC2004-A Issue	Debt Service		(402,587.13)								402,587.13
205201 520190 Student Housing	621008 450200 B & I Reserve - EBC98 Issue	Debt Service		(126,382.50)								126,382.50
205201 520164 Student Housing	621009 450200 B & I Reserve - EBC2001 Issue	Debt Service		(60,444.02)								60,444.02
205201 520161 Student Housing	621009 450200 B & I Reserve - EBC2001 Issue	Debt Service		(60,444.02)								60,444.02
205201 520162 Student Housing	621009 450200 B & I Reserve - EBC2001 Issue	Debt Service		(60,444.02)								60,444.02
205201 520166 Student Housing	621017 450200 B & I Reserve - EBC2005 Res Hall	Debt Service		(301,225.00)								301,225.00
205201 520167 Student Housing	621017 450200 B & I Reserve - EBC2005 Res Hall	Debt Service		(345,700.00)								345,700.00
205201 520194 Student Housing	307552 520190 Student Housing Scholarship	Project Fund		(45,828.75)		45,828.75						
205201 520141 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(850.00)						850.00		
205201 510190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(2,750.00)						2,750.00		
205201 520193 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(32,521.54)						32,521.54		
205201 520190 Student Housing	100000 999999 MSU Education and General Fund	Project Fund	1,250.00	(1,250.00)								

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT			TO ACCOUNT			PURPOSE			UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS		
									GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund		(140.00)								140.00	
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund		(15,750.00)								15,750.00	
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund		(19,300.00)								19,300.00	
205201	520151	Student Housing	613008	520190	Rice Hall Improvements	Project Fund		(10,000.00)								10,000.00	
205201	520141	Student Housing	605238	520190	Aiken Village Upgrade	Project Fund		(20,000.00)					20,000.00				
205201	520161	Student Housing	613009	520190	Cresswell Hall Improvements	Project Fund		(35,000.00)								35,000.00	
205201	520194	Student Housing	250295	520190	Residence Hall Association	Project Fund		(171.00)	171.00								
205201	520193	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund		(9,957.69)								9,957.69	
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund		(100.00)								100.00	
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund		(356.35)								356.35	
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund		(14,505.00)								14,505.00	
205201	520199	Student Housing	254718	520199	Housing Lease Purchase	Project Fund		(15,241.79)	15,241.79								
205201	520190	Student Housing	100000	999999	MSU Education and General Fund	Project Fund	1,250.00	(1,250.00)									
205201	520194	Student Housing	250094	520190	National Residence Hall (Local)	Project Fund		(1,000.00)	1,000.00								
205201	520190	Student Housing	100000	999999	MSU Education and General Fund	Project Fund	1,250.00	(1,250.00)									
205201	520193	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund		(8,606.45)								8,606.45	
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund		(568.75)								568.75	
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund		(14,300.00)								14,300.00	
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund		(17,000.00)								17,000.00	
205201	520194	Student Housing	307552	520190	Student Housing Scholarship	Project Fund		(13,520.00)		13,520.00							
205201	520194	Student Housing	100000	999999	MSU Education and General Fund	Project Fund	1,250.00	(1,250.00)									
205201	520157	Student Housing	621005	450200	B & I Reserve - 1981 Dorm Reno	Debt Service		(8,250.00)								8,250.00	
205201	520158	Student Housing	621005	450200	B & I Reserve - 1981 Dorm Reno	Debt Service		(8,250.00)								8,250.00	
205201	520144	Student Housing	621006	450200	B & I Reserve - 1981D Student Apt	Debt Service		(16,350.00)								16,350.00	
205201	520190	Student Housing	100000	999999	MSU Education and General Fund	Project Fund	1,250.00	(1,250.00)									
205201	520190	Student Housing	621006	450200	B & I Reserve - 1981D Student Apt	Debt Service		(1,297.50)								1,297.50	
205201	520190	Student Housing	621005	450200	B & I Reserve - 1981 Dorm Reno	Debt Service		(1,430.00)								1,430.00	
205201	520193	Student Housing	100000	441100	MSU Education and General Fund	Project Fund	245,187.01	(245,187.01)									
205601	560111	Student Health Center	621009	450200	B & I Reserve - EBC2001 Issue	Debt Service		(114,984.64)								114,984.64	
205601	560111	Student Health Center	100000	461306	MSU Education and General Fund	Project Fund	15,000.00	(15,000.00)									
205601	560111	Student Health Center	621009	450200	B & I Reserve - EBC2001 Issue	Debt Service		(28,179.27)								28,179.27	
205601	560101	Student Health Center	100000	461306	MSU Education and General Fund	Project Fund	2,000.00	(2,000.00)									
205601	560101	Student Health Center	100000	461306	MSU Education and General Fund	Project Fund	8,650.00	(8,650.00)									
205601	560101	Student Health Center	363726	441100	US DOJ 2005-DD-BX-K035 Vaugh	Project Fund		(635.87)		635.87							
205601	560111	Student Health Center	100000	441100	MSU Education and General Fund	Project Fund	74,190.28	(74,190.28)									
205601	560111	Student Health Center	100000	410400	MSU Education and General Fund	Project Fund	164,350.70	(164,350.70)									
205601	560111	Student Health Center	100000	441101	MSU Education and General Fund	Project Fund	46,922.47	(46,922.47)									
205801	051300	Aiken Village Preschool	363760	051300	MCVS 03AFGMS00100006 Todd	Cost Sharing		(7,000.00)		7,000.00							
207003	700310	ITS Auxiliary	100000	999999	MSU Education and General Fund	Project Fund	7,118.00	(7,118.00)									
207003	700310	ITS Auxiliary	100000	461306	MSU Education and General Fund	Project Fund	115,000.00	(115,000.00)									
207003	700310	ITS Auxiliary	100000	999999	MSU Education and General Fund	Project Fund	7,118.00	(7,118.00)									
207003	700310	ITS Auxiliary	100000	999999	MSU Education and General Fund	Project Fund	7,118.00	(7,118.00)									
207003	700310	ITS Auxiliary	100000	999999	MSU Education and General Fund	Project Fund	7,118.00	(7,118.00)									
207003	700310	ITS Auxiliary	100000	461306	MSU Education and General Fund	Project Fund	110,000.00	(110,000.00)									
207003	700310	ITS Auxiliary	100000	999999	MSU Education and General Fund	Project Fund	7,118.00	(7,118.00)									

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS				
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT	
207003	700310	ITS Auxiliary	100000	999999	MSU Education and General Fund	Project Fund	7,118.00		(7,118.00)				
207003	700310	ITS Auxiliary	100000	999999	MSU Education and General Fund	Project Fund	7,118.00		(7,118.00)				
207003	700310	ITS Auxiliary	100000	999999	MSU Education and General Fund	Project Fund	7,118.00		(7,118.00)				
207003	700310	ITS Auxiliary	100000	999999	MSU Education and General Fund	Project Fund	7,118.00		(7,118.00)				
207003	700310	ITS Auxiliary	100000	999999	MSU Education and General Fund	Project Fund	7,118.00		(7,118.00)				
207003	700310	ITS Auxiliary	100000	461306	MSU Education and General Fund	Project Fund	25,000.00		(25,000.00)				
207003	700310	ITS Auxiliary	100000	461306	MSU Education and General Fund	Project Fund	51,500.00		(51,500.00)				
207003	700310	ITS Auxiliary	100000	999999	MSU Education and General Fund	Project Fund	7,118.00		(7,118.00)				
207003	700310	ITS Auxiliary	100000	999999	MSU Education and General Fund	Project Fund	7,118.00		(7,118.00)				
207003	700310	ITS Auxiliary	100000	461306	MSU Education and General Fund	Project Fund	12,000.00		(12,000.00)				
207513	491900	Lakeside Golf Course	254713	491900	Golf Course Lease Purchase	Project Fund		(43,835.00)		43,835.00			
207513	491900	Lakeside Golf Course	100000	461306	MSU Education and General Fund	Project Fund	9,250.00		(9,250.00)				
209001	890101	General Administration	100000	052900	MSU Education and General Fund	Project Fund	17,000.00		(17,000.00)				
209001	890101	General Administration	100000	410400	MSU Education and General Fund	Project Fund	40,000.00		(40,000.00)				
209001	890101	General Administration	100000	300601	MSU Education and General Fund	Project Fund	503,681.00		(503,681.00)				
209001	890101	General Administration	621016	450200	B & I Reserve - EBC2004-A Issue	Debt Service		(290,357.73)				290,357.73	
209001	890101	General Administration	621008	450200	B & I Reserve - EBC98 Issue	Debt Service		(171,196.25)				171,196.25	
209001	890101	General Administration	621008	450200	B & I Reserve - EBC98 Issue	Debt Service		(838,626.37)				838,626.37	
209001	890101	General Administration	621007	450200	B & I Reserve - EBC 1996 Issue	Debt Service		(48,277.34)				48,277.34	
209001	890101	General Administration	621009	450200	B & I Reserve - EBC2001 Issue	Debt Service		(285,084.48)				285,084.48	
209001	890101	General Administration	100000	052900	MSU Education and General Fund	Debt Service	17,000.00		(17,000.00)				
209001	890101	General Administration	100000	052900	MSU Education and General Fund	Debt Service	17,000.00		(17,000.00)				
209001	890101	General Administration	621017	450200	B & I Reserve - EBC2005 Res Hall	Debt Service		(421,325.00)				421,325.00	
209001	890101	General Administration	100000	052900	MSU Education and General Fund	Debt Service	17,000.00		(17,000.00)				
209001	890101	General Administration	100000	052900	MSU Education and General Fund	Debt Service	17,000.00		(17,000.00)				
209001	890101	General Administration	100000	052900	MSU Education and General Fund	Debt Service	17,000.00		(17,000.00)				
209001	890101	General Administration	100000	052900	MSU Education and General Fund	Debt Service	17,000.00		(17,000.00)				
209001	890101	General Administration	621007	450200	B & I Reserve - EBC 1996 Issue	Debt Service		(1,430.28)				1,430.28	
209001	890101	General Administration	621016	450200	B & I Reserve - EBC2004-A Issue	Debt Service		(19,964.54)				19,964.54	
209001	890101	General Administration	621008	450200	B & I Reserve - EBC98 Issue	Debt Service		(68,946.25)				68,946.25	
209001	890101	General Administration	621008	450200	B & I Reserve - EBC98 Issue	Debt Service		(339,191.36)				339,191.36	
209001	890101	General Administration	621009	450200	B & I Reserve - EBC2001 Issue	Debt Service		(130,357.89)				130,357.89	
209001	890101	General Administration	621017	450200	B & I Reserve - EBC2005 Res Hall	Debt Service		(176,525.00)				176,525.00	
209001	890101	General Administration	100000	052900	MSU Education and General Fund	Project Fund	17,000.00		(17,000.00)				
209001	890101	General Administration	100000	052900	MSU Education and General Fund	Project Fund	17,000.00		(17,000.00)				
209001	890101	General Administration	100000	052900	MSU Education and General Fund	Project Fund	17,000.00		(17,000.00)				
209001	890101	General Administration	100000	052900	MSU Education and General Fund	Project Fund	17,000.00		(17,000.00)				
209001	890101	General Administration	100000	052900	MSU Education and General Fund	Project Fund	17,000.00		(17,000.00)				
209992	999999	PERS 1% Credit	250700	440100	Reserve Recovery	Project Fund		(99,234.10)		99,234.10			
TOTAL AUXILIARY ENTERPRISE FUNDS			1,773,680.72	(9,779,731.08)	251,397.66		147,694.62	0.00	0.00	65,000.00	478,467.68	7,063,490.40	0.00

DESIGNATED FUNDS

240930	493000	Hazardous Waste Disposal	100000	461306	MSU Education and General Fund	Project Fund	1,750.80		(1,750.80)				
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MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
240930 493000	Hazardous Waste Disposal	100000 461306	MSU Education and General Fund	Project Fund	700.00							
240930 493000	Hazardous Waste Disposal	100000 461306	MSU Education and General Fund	Project Fund								
250017 411900	Reflector	100000 461306	MSU Education and General Fund	Project Fund	3,977.00							
250004 411400	Student Life Programming	205201 520190	Student Housing	Project Fund		238.11						
250004 411400	Student Life Programming	205201 520190	Student Housing	Project Fund		90.89						
250004 411400	Student Life Programming	205201 520190	Student Housing	Project Fund		127.47						
250005 441101	Testing Services	100000 441101	MSU Education and General Fund	Project Fund	4,304.58							
250020 410400	Computer Based Testing	100000 461306	MSU Education and General Fund	Project Fund	1,562.00							
250020 441101	Computer Based Testing	100000 441101	MSU Education and General Fund	Project Fund	81,853.57							
250045 313200	Meridian Parking Services	605289 313200	Meridian Campus Sign Project	Project Fund						125,000.00		
250051 411800	Reveille	100000 411800	MSU Education and General Fund	Project Fund	11,261.52							
250068 192100	CETT Residual	360853 192100	NC DHHS 06-15-25 Sansing	Project Fund			179.39					
250084 440300	Academic Affairs Designated Fd	100000 461306	MSU Education and General Fund	Project Fund	1,050.00							
250084 440300	Academic Affairs Designated Fd	100000 461306	MSU Education and General Fund	Project Fund	10,000.00							
250094 520190	National Residence Hall (Local)	205201 520194	Student Housing	Project Fund		209.91						
250124 440902	IPTL Program	100000 461306	MSU Education and General Fund	Project Fund	9,927.00							
250124 440902	IPTL Program	100000 461306	MSU Education and General Fund	Project Fund	14,000.00							
250124 440902	IPTL Program	100000 461306	MSU Education and General Fund	Project Fund	31,500.00							
250124 440902	IPTL Program	100000 461306	MSU Education and General Fund	Project Fund	901.00							
250128 012600	Computational Printing	100000 461306	MSU Education and General Fund	Project Fund	473.00							
250128 012600	Computational Printing	100000 012600	MSU Education and General Fund	Project Fund	473.00							
250129 510129	Educational Design Institute	100000 999999	MSU Education and General Fund	Project Fund	4,166.66							
250157 031100	College Start-up (Bio Sciences)	100000 461306	MSU Education and General Fund	Project Fund	700.00							
250174 490401	Special Events Parking	605277 440700	2006 Streets and Parking Lots	Project Fund						45,000.00		
250175 520190	Residence Hall Program - Critz	205201 520194	Student Housing	Project Fund		697.78						
250177 510129	Dining Service Special Projects	605019 441100	Colvard Union Food Svcs Renovatic	Project Fund						55,615.86		
250177 510129	Dining Service Special Projects	605178 441100	Cafeteria Furnishings	Project Fund						108,501.70		
250189 410400	Private Practice Facilities Use Fee	100000 410400	MSU Education and General Fund	Project Fund	285.93							
250191 520190	Resident Assistant Association	205201 520194	Student Housing	Project Fund		2,031.90						
250199 410800	Degree Audits	100000 461306	MSU Education and General Fund	Project Fund	8,250.00							
250199 410800	Degree Audits	100000 461306	MSU Education and General Fund	Project Fund	5,400.00							
250210 060300	Bricka Discretionary Fund	301140 060300	MS Ethanol 04060606 Brown	Project Fund						427.18		
250210 060300	Bricka Discretionary Fund	321497 060300	Univ of AR - Chapa	Project Fund						47.06		
250212 060300	Walters Discretionary Fund	100000 461306	MSU Education and General Fund	Project Fund	1,143.00							
250217 060700	Dr. N. Schulz Designated Fund	363650 060700	MTA MEP2008-7 Jordan	Project Fund						273.84		
250226 060700	M. Nossler Designated Fund	305047 060700	Gifts/Grants-Electrical Engineering	Project Fund						84.00		
250230 530100	Bookstore	100000 999999	MSU Education and General Fund	Project Fund	33,333.00							
250230 530100	Bookstore	100000 999999	MSU Education and General Fund	Project Fund	33,333.00							
250230 530100	Bookstore	100000 999999	MSU Education and General Fund	Project Fund	33,333.00							
250230 530100	Bookstore	621017 450200	B & I Reserve - EBC2005 Res Hall	Debt Service								353,408.44
250230 530100	Bookstore	100000 999999	MSU Education and General Fund	Project Fund	33,333.00							
250230 530100	Bookstore	100000 999999	MSU Education and General Fund	Project Fund	33,333.00							
250230 530100	Bookstore	100000 999999	MSU Education and General Fund	Project Fund	33,333.00							
250230 530100	Bookstore	100000 999999	MSU Education and General Fund	Project Fund	33,333.00							
250230 530100	Bookstore	621017 450200	B & I Reserve - EBC2005 Res Hall	Debt Service								206,391.56

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
250230	530100	Bookstore	100000	999999	MSU Education and General Fund	Project Fund	33,333.00			(33,333.00)		
250230	530100	Bookstore	100000	999999	MSU Education and General Fund	Project Fund	33,333.00			(33,333.00)		
250230	530100	Bookstore	100000	999999	MSU Education and General Fund	Project Fund	33,333.00			(33,333.00)		
250230	530100	Bookstore	100000	999999	MSU Education and General Fund	Project Fund	33,333.00			(33,333.00)		
250230	530100	Bookstore	100000	999999	MSU Education and General Fund	Project Fund	33,333.00			(33,333.00)		
250232	440700	Cellular Tower Rental	100000	461306	MSU Education and General Fund	Project Fund	100,000.00			(100,000.00)		
250232	440700	Cellular Tower Rental	100000	461306	MSU Education and General Fund	Project Fund	89,575.03			(89,575.03)		
250239	440104	Presidential Contingency	100000	461306	MSU Education and General Fund	Project Fund	4,457.50			(4,457.50)		
250240	040100	Tax Seminars	100000	461306	MSU Education and General Fund	Project Fund	7,875.00			(7,875.00)		
250241	051700	Concomitant Funding	100000	461306	MSU Education and General Fund	Project Fund	1,546.50			(1,546.50)		
250241	051700	Concomitant Funding	100000	461306	MSU Education and General Fund	Project Fund	1,389.50			(1,389.50)		
250241	051700	Concomitant Funding	100000	461306	MSU Education and General Fund	Project Fund	1,602.73			(1,602.73)		
250241	051700	Concomitant Funding	100000	461306	MSU Education and General Fund	Project Fund	2,800.00			(2,800.00)		
250242	411600	Student Association Contingency	205201	520159	Student Housing	Project Fund			200.00	(200.00)		
250242	411600	Student Association Contingency	306134	040900	Banking Excellence Program	Project Fund				(1,500.00)	1,500.00	
250244	060700	Dr. Y. Koshka Designated Fund	362432	060700	NSF EPS-0556308 Munn	Project Fund				(7.62)	7.62	
250256	540101	Music Maker Productions	100000	461306	MSU Education and General Fund	Project Fund	5,000.00			(5,000.00)		
250292	313207	SW Title IV-E	362704	313207	Medicaid 05121179 Keller	Project Fund				(10,961.46)	10,961.46	
250295	520190	Residence Hall Association	205201	520194	Student Housing	Project Fund			8,611.88	(8,611.88)		
250296	520190	Aiken Village Association	205201	520194	Student Housing	Project Fund			807.68	(807.68)		
250297	520190	Residence Hall Program - Hull	205201	520194	Student Housing	Project Fund			225.91	(225.91)		
250298	520190	Residence Hall Program - McKee	205201	520194	Student Housing	Project Fund			383.00	(383.00)		
250309	411200	Orientation Account	205201	520194	Student Housing	Project Fund			750.00	(750.00)		
250309	411200	Orientation Account	100000	461306	MSU Education and General Fund	Project Fund	4,385.00			(4,385.00)		
250311	440400	Art Lab	308038	441300	Mary Virginia Simrall Scholarship	Project Fund				(0.44)	0.44	
250327	032700	Communication Department Theatre	100000	461306	MSU Education and General Fund	Project Fund	400.00			(400.00)		
250327	032700	Communication Department Theatre	100000	461306	MSU Education and General Fund	Project Fund	2,000.00			(2,000.00)		
250327	032700	Communication Department Theatre	100000	461306	MSU Education and General Fund	Project Fund	693.00			(693.00)		
250327	032700	Communication Department Theatre	100000	461306	MSU Education and General Fund	Project Fund	769.00			(769.00)		
250344	034300	Foreign Languages Residual Funds	100000	461306	MSU Education and General Fund	Project Fund	1,500.00			(1,500.00)		
250344	034300	Foreign Languages Residual Funds	100000	461306	MSU Education and General Fund	Project Fund	200.00			(200.00)		
250440	192200	Research Exp. for Undergrads - CSMT	300441	192200	NSF DUE-0231217 Foley	Project Fund				(1,005.51)	1,005.51	
250446	068800	COE Faculty Startups	100000	461306	MSU Education and General Fund	Project Fund	77,000.00			(77,000.00)		
250446	068800	COE Faculty Startups	100000	461306	MSU Education and General Fund	Project Fund	22,944.50			(22,944.50)		
250446	068800	COE Faculty Startups	100000	461306	MSU Education and General Fund	Project Fund	70,000.00			(70,000.00)		
250446	068800	COE Faculty Startups	307585	068800	Hearin Graduate Supplement	Project Fund				(17,369.04)	17,369.04	
250446	068800	COE Faculty Startups	100000	461306	MSU Education and General Fund	Project Fund	46,428.15			(46,428.15)		
250446	068800	COE Faculty Startups	305014	062900	Gifts/Grants-Computer Science	Project Fund				(9,900.00)	9,900.00	
250446	068800	COE Faculty Startups	305187	068800	Col Engineering Development Fund	Project Fund				(210,000.00)	210,000.00	
250451	060700	Dr. Qian Du Designated Fund	306531	060700	Schilling Special Tech 2006 Huff	Project Fund				(19.66)	19.66	
250458	012000	FSNHP Health Promotion Program	321857	012000	USDA ARS 58-0790-5-137 Mikel	Project Fund				(1,910.46)	1,910.46	
250458	012000	FSNHP Health Promotion Program	321857	012000	USDA ARS 58-0790-5-137 Mikel	Project Fund				(2,142.31)	2,142.31	
250467	098800	Graduate Audit Fee	100000	461306	MSU Education and General Fund	Project Fund	2,000.00			(2,000.00)		
250467	098800	Graduate Audit Fee	100000	461306	MSU Education and General Fund	Project Fund	566.61			(566.61)		
250467	098800	Graduate Audit Fee	100000	461306	MSU Education and General Fund	Project Fund	669.38			(669.38)		

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
250467 098800 Graduate Audit Fee	100000 461306 MSU Education and General Fund	Project Fund	1,291.67		(1,291.67)							
250467 098800 Graduate Audit Fee	100000 461306 MSU Education and General Fund	Project Fund	1,291.67		(1,291.67)							
250467 098800 Graduate Audit Fee	100000 461306 MSU Education and General Fund	Project Fund	2,468.04		(2,468.04)							
250480 410100 Spirit Groups - Dean of Students	100000 461306 MSU Education and General Fund	Project Fund	2,563.41		(2,563.41)							
250480 410100 Spirit Groups - Dean of Students	100000 461306 MSU Education and General Fund	Project Fund	2,960.00		(2,960.00)							
250480 410100 Spirit Groups - Dean of Students	100000 410101 MSU Education and General Fund	Project Fund	43,604.43		(43,604.43)							
250484 190300 Workforce & Econ Development	326163 012200 MS Mfg. Assoc. 07020181 Parisi	Cost Sharing			(26,135.00)	26,135.00						
250485 440700 Campus Lighting	100000 461306 MSU Education and General Fund	Project Fund	18,787.16		(18,787.16)							
250485 440700 Campus Lighting	100000 461306 MSU Education and General Fund	Project Fund	12,000.00		(12,000.00)							
250494 520190 Ruby Hall Program	205201 520194 Student Housing	Project Fund		2,283.17	(2,283.17)							
250498 058800 Education Designated Fund	303490 053900 IHL Summer Development Program	Project Fund			(0.11)	0.11						
250498 058800 Education Designated Fund	100000 461306 MSU Education and General Fund	Project Fund	2,800.00		(2,800.00)							
250498 058800 Education Designated Fund	100000 461306 MSU Education and General Fund	Project Fund	858.13		(858.13)							
250502 440701 VPFA Administrative Incom	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							
250502 440701 VPFA Administrative Incom	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							
250502 440700 VPFA Administrative Incom	100000 490540 MSU Education and General Fund	Project Fund	906.00		(906.00)							
250502 440701 VPFA Administrative Incom	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							
250502 440701 VPFA Administrative Incom	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							
250502 440701 VPFA Administrative Incom	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							
250502 440701 VPFA Administrative Incom	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							
250502 440701 VPFA Administrative Incom	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							
250502 440701 VPFA Administrative Incom	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							
250502 440701 VPFA Administrative Incom	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							
250502 440701 VPFA Administrative Incom	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							
250502 440701 VPFA Administrative Incom	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							
250502 440701 VPFA Administrative Incom	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							
250502 440701 VPFA Administrative Incom	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							
250513 041600 PGM Program Workshops	100000 461306 MSU Education and General Fund	Project Fund	2,226.25		(2,226.25)							
250519 192100 CETT Service	300558 192100 DOE DE-FG36-04G014251 Li	Project Fund			(0.70)	0.70						
250523 062900 Functional Genomics Center	362949 062900 DOEn DE-FG36-06G086025 Dand; Cost Sharing	Cost Sharing			(28,782.00)	28,782.00						
250523 062900 Functional Genomics Center	362930 062900 DOEn DE-FG36-06G086025 Bridg; Cost Sharing	Cost Sharing			(38,375.00)	38,375.00						
250529 052900 Band Festival	100000 461306 MSU Education and General Fund	Project Fund	600.00		(600.00)							
250540 393600 Disting Scholars Designated	100000 461036 MSU Education and General Fund	Project Fund	7,500.00		(7,500.00)							
250542 054100 Counseling and School Psych Clinic	306560 054100 Cntr. for Eng. Student Excellence	Project Fund			(87.07)	87.07						
250566 450200 Property Sales	500120 999999 Academic Excellence	Project Fund			(1,000,000.00)			1,000,000.00				
250566 450200 Property Sales	500121 999999 General Scholarship	Project Fund			(1,000,000.00)			1,000,000.00				
250566 450200 Property Sales	500122 999999 Faculty Development	Project Fund			(1,000,000.00)			1,000,000.00				
250566 450200 Property Sales	500123 999999 Campus Infrastructure	Project Fund			(1,000,000.00)			1,000,000.00				
250566 450200 Property Sales	605281 052900 New Music Facility	Project Fund			(1,600,000.00)				1,600,000.00			
250566 450200 Property Sales	605281 052900 New Music Facility	Project Fund			(210,000.00)				210,000.00			
250575 411600 Night Route	363768 730100 MDOT 501703 Kennard	Cost Sharing			(12,501.00)	12,501.00						
250576 033900 Learning Community #F1	100000 461306 MSU Education and General Fund	Project Fund	165.00		(165.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	5,443.18		(5,443.18)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	5,247.00		(5,247.00)							

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	5,500.00		(5,500.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	8,123.00		(8,123.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	1,411.00		(1,411.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	5,247.00		(5,247.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	5,247.00		(5,247.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	11,000.00		(11,000.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	3,329.00		(3,329.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	5,998.00		(5,998.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	1,411.00		(1,411.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	8,000.00		(8,000.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	1,411.00		(1,411.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	3,500.00		(3,500.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	11,000.00		(11,000.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	375.00		(375.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	1,411.00		(1,411.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	2,447.00		(2,447.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	5,247.00		(5,247.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	11,000.00		(11,000.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	5,250.00		(5,250.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	29,620.00		(29,620.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	8,572.00		(8,572.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	3,500.00		(3,500.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	416.67		(416.67)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	3,500.00		(3,500.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	3,500.00		(3,500.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	2,750.00		(2,750.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	3,500.00		(3,500.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	3,500.00		(3,500.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	91.00		(91.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	50,000.00		(50,000.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	9,750.00		(9,750.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	3,500.00		(3,500.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	4,800.00		(4,800.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	1,316.00		(1,316.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	5,775.00		(5,775.00)			
250594	034900	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	3,000.00		(3,000.00)			
250599	393400	Honors Support Fund	605269	450200	EBC 2005 New Res Hall - Phase II	Project Fund			(380,538.10)		380,538.10	
250604	060803	CAVS/EXT MEP Working Fund	363105	060803	USDA FS 05-CS-11080717-010 Lit	Cost Sharing			(7,235.80)	7,235.80		
250611	560100	Student Health Insurance Admin	205601	560111	Student Health Center	Project Fund		7,500.00		(7,500.00)		
250614	730100	Parking Management	363744	730100	MDOT 501598 Kennard	Project Fund			(142.09)		142.09	
250614	730100	Parking Management	363768	730100	MDOT 501703 Kennard	Project Fund			(4,262.59)		4,262.59	
250614	730100	Parking Management	363744	730100	MDOT 501598 Kennard	Cost Sharing			(87,914.43)		87,914.43	
250614	720200	Parking Management	605261	440700	2003 Streets and Parking Lots	Project Fund			(350,000.00)		350,000.00	
250614	720200	Parking Management	605261	440700	2003 Streets and Parking Lots	Project Fund			(200,000.00)		200,000.00	
250614	730100	Parking Management	363768	730100	MDOT 501703 Kennard	Cost Sharing			(49,294.04)		49,294.04	



MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
250614 720200	Parking Management	605130 441100 Shuttle System			(52,645.42)				52,645.42			
250614 730100	Parking Management	363768 730100 MDOT 501703 Kennard			(150,281.82)	150,281.82						
250616 440317	Center for Teaching and Learning	100000 461306 MSU Education and General Fund	280.00		(280.00)							
250616 440317	Center for Teaching and Learning	100000 461306 MSU Education and General Fund	280.00		(280.00)							
250616 440317	Center for Teaching and Learning	100000 461306 MSU Education and General Fund	280.00		(280.00)							
250616 440317	Center for Teaching and Learning	305883 020100 Architecture Small Town Center			(750.00)	750.00						
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	44,000.00		(44,000.00)							
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	49,082.00		(49,082.00)							
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	62,500.00		(62,500.00)							
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	72,062.00		(72,062.00)							
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	84,778.00		(84,778.00)							
250619 390500	Special Research Activities	305434 191501 CISSS Chair of Excellence			(40,000.00)	40,000.00						
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	3,358.50		(3,358.50)							
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	41,831.00		(41,831.00)							
250619 390500	Special Research Activities	309752 030400 Cobb Institute			(3,333.33)	3,333.33						
250619 390500	Special Research Activities	322206 182040 USDA/APHIS 07-7428-0612CA Le			(9,199.83)	9,199.83						
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	31,500.00		(31,500.00)							
250619 390500	Special Research Activities	300424 068800 NSF CCR-0132673 Allen			(57,594.01)	57,594.01						
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	1,770.00		(1,770.00)							
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	3,000.00		(3,000.00)							
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	8,000.00		(8,000.00)							
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	25,000.00		(25,000.00)							
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	28,333.00		(28,333.00)							
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	28,500.00		(28,500.00)							
250619 390500	Special Research Activities	306534 068800 Industrial Tooling Conference			(2,000.00)	2,000.00						
250619 390500	Special Research Activities	360897 031900 DOE P200A060327 Foster			(9,228.00)	9,228.00						
250619 390500	Special Research Activities	362418 192700 NSF CNS-0521564 Jankun-Kelly			(49,000.00)	49,000.00						
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	6,444.00		(6,444.00)							
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	6,500.00		(6,500.00)							
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	16,442.92		(16,442.92)							
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	30,000.00		(30,000.00)							
250619 390500	Special Research Activities	363762 042000 Univ of MS 06110983 Fisher			(1,790.00)	1,790.00						
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	24,074.32		(24,074.32)							
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	26,039.61		(26,039.61)							
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	7,750.00		(7,750.00)							
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	5,618.87		(5,618.87)							
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	8,897.18		(8,897.18)							
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	125,000.00		(125,000.00)							
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	250.00		(250.00)							
250619 390500	Special Research Activities	306417 068800 Faculty Development			(5,850.00)	5,850.00						
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	16,487.53		(16,487.53)							
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	18,000.00		(18,000.00)							
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	500.00		(500.00)							
250619 390500	Special Research Activities	100000 461306 MSU Education and General Fund	3,100.51		(3,100.51)							
250619 390500	Special Research Activities	360887 192100 MDE 063201BB254641EA08-03 L			(4,732.67)	4,732.67						

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
250619 390500	Special Research Activities	100000 461306	MSU Education and General Fund	Project Fund	6,621.90							
250619 390500	Special Research Activities	100000 461306	MSU Education and General Fund	Project Fund	(458.70)							
250619 390500	Special Research Activities	100000 461306	MSU Education and General Fund	Project Fund	3,374.00							
250619 390500	Special Research Activities	100000 461306	MSU Education and General Fund	Project Fund	4,002.22							
250619 390500	Special Research Activities	363784 440900	MDPSP 07-OP-401-S Parrish	Project Fund	(152.66)	152.66						
250619 390500	Special Research Activities	302286 190100	ARMY DASG60-00-C-0074 CLIN	Project Fund	(73,266.52)	73,266.52						
250619 390500	Special Research Activities	362418 192700	NSF CNS-0521564 Jankun-Kelly	Cost Sharing		36,744.00						
250620 390500	RCU Move/Reno/Constr/Building Lease	621007 450200	B & I Reserve - EBC 1996 Issue	Debt Service	(25,430.77)						25,430.77	
250620 390500	RCU Move/Reno/Constr/Building Lease	621007 450200	B & I Reserve - EBC 1996 Issue	Debt Service	(753.42)							753.42
250620 390500	RCU Move/Reno/Constr/Building Lease	621016 450200	B & I Reserve - EBC2004-A Issue	Debt Service	(6,249.81)							6,249.81
250636 441100	USA Today Readership Program	100000 461306	MSU Education and General Fund	Project Fund	170.98							
250636 441100	USA Today Readership Program	306416 068800	Undergraduate Affairs	Project Fund	(256.47)	256.47						
250636 441100	USA Today Readership Program	100000 461306	MSU Education and General Fund	Project Fund	598.43							
250637 061300	Royce Bowden Discretionary	100000 461306	MSU Education and General Fund	Project Fund	4,000.00							
250637 061300	Royce Bowden Discretionary	100000 461306	MSU Education and General Fund	Project Fund	1,290.00							
250654 441100	MS Sales Tax Rebate	100000 461306	MSU Education and General Fund	Project Fund	50,000.00							
250663 490101	TVA Power Reimbursement	100000 461306	MSU Education and General Fund	Project Fund	10,315.19							
250667 520190	Griffis Hall Program	205201 520194	Student Housing	Project Fund		1,226.28						
250668 520190	Hurst Hall Program	205201 520194	Student Housing	Project Fund		1,250.00						
250671 411300	Diversity Speaker Series	100000 461306	MSU Education and General Fund	Project Fund	400.00							
250679 080301	Learning Community #S3	100000 461306	MSU Education and General Fund	Project Fund	1,400.00							
250679 080301	Learning Community #S3	100000 461306	MSU Education and General Fund	Project Fund	1,200.00							
250679 080301	Learning Community #S3	100000 461306	MSU Education and General Fund	Project Fund	1,200.00							
250681 051700	Learning Community #S5	100000 461306	MSU Education and General Fund	Project Fund	2,500.00							
250690 051300	Learning Community #F2	100000 461306	MSU Education and General Fund	Project Fund	2,500.00							
250700 440100	Reserve Recovery	605277 440700	2006 Streets and Parking Lots	Project Fund		(22,913.00)					22,913.00	
250705 490101	Administration Funded Projects	605261 440700	2003 Streets and Parking Lots	Project Fund		(25,775.20)					25,775.20	
250724 520190	Griffis Coffee Shop	205201 520167	Student Housing	Project Fund		2,500.00						
250807 480700	Media & Publications Services	100000 461306	MSU Education and General Fund	Project Fund	6,000.00							
250900 440300	Academic Support Fund	305205 480100	Alumni Association	Project Fund		(2,500.00)						2,500.00
251296 520190	Residence Hall Program - Sessums	205201 520194	Student Housing	Project Fund		1,008.59						
251297 520190	Residence Hall Program - Suttle	205201 520194	Student Housing	Project Fund		2,286.28						
251500 050300	College of Ed Instructional Res Ctr	100000 461306	MSU Education and General Fund	Project Fund	800.00							
251500 050300	College of Ed Instructional Res Ctr	100000 461306	MSU Education and General Fund	Project Fund	185.00							
251500 050300	College of Ed Instructional Res Ctr	100000 461306	MSU Education and General Fund	Project Fund	8,308.00							
251500 050300	College of Ed Instructional Res Ctr	100000 461306	MSU Education and General Fund	Project Fund	800.00							
251500 050300	College of Ed Instructional Res Ctr	100000 461306	MSU Education and General Fund	Project Fund	220.00							
251500 050300	College of Ed Instructional Res Ctr	100000 461306	MSU Education and General Fund	Project Fund	3,450.00							
251709 470900	Law Enforcement Training	363739 470900	US DOJ 2005-DD-BX-K035 Vaugh	Project Fund		(43.78)					43.78	
251709 470900	Law Enforcement Training	100000 461306	MSU Education and General Fund	Project Fund	920.89							
251900 790100	Licensing	305202 441300	MSU Development Foundation Offi	Project Fund		(300,000.00)					300,000.00	
252019 441100	VP of Student Affairs - Activities	100000 461306	MSU Education and General Fund	Project Fund	8,800.00							
252019 441100	VP of Student Affairs - Activities	306134 040900	Banking Excellence Program	Project Fund		(2,000.00)					2,000.00	
252110 041800	Study Abroad Programs - Costa Rica	100000 461306	MSU Education and General Fund	Project Fund	452.86							
252110 041800	Study Abroad Programs - Costa Rica	307778 048800	COBI International Business Prog S	Project Fund		(15,390.00)					15,390.00	





MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
259020	060803	CAVS - CMD Overhead	301186	060803	Geo-Centers Inc 42023MK Kirklan	(1.50)		1.50				
259023	020400	Design Overhead	341751	020400	MDEQ 06-00665 Jones	(456.44)		456.44				
259032	313200	Meridian Campus Overhead	308123	313200	"Shorty" McWilliams Memorial Fur	(6.00)		6.00				
259032	313200	Meridian Campus Overhead	500124	999999	Meridian Scholarships	(200,000.00)		200,000.00				
259115	011500	Biochemistry Overhead	322865	011500	NSF IBN-0236150 Luthe	(6,484.84)		6,484.84				
259116	211600	Comp Assistive Tech Ctr Overhead	303473	211600	Counseling:School Admin Scholars	(0.18)		0.18				
259116	211600	Comp Assistive Tech Ctr Overhead	300565	211600	DOE DE-FG36-04G014251 Li	(8,397.00)		8,397.00				
259116	211600	Comp Assistive Tech Ctr Overhead	301639	211600	NIH 1 R01 DA017509-01 Robertso	(2,368.41)		2,368.41				
259116	211600	Comp Assistive Tech Ctr Overhead	303470	211600	Counseling:School Admin Scholars	(3,000.00)		3,000.00				
259116	211600	Comp Assistive Tech Ctr Overhead	301638	211600	NIH 1 R01 DA017509-01 Robertso	(740.66)		740.66				
259121	012100	Human Sciences Overhead	100000	461306	MSU Education and General Fund	(922.45)						
259121	012100	Human Sciences Overhead	100000	461306	MSU Education and General Fund	(1,519.67)						
259191	191000	Remote Sensing Technology Center OH	301864	191000	Univ of AL - B'ham 02060462 Luke	(76.66)		76.66				
259191	191000	Remote Sensing Technology Center OH	300198	191000	Drexel Univ 204080 Schulz	(3,171.74)		3,171.74				
259191	191000	Remote Sensing Technology Center OH	300481	191000	MDEQ05-0001MSU-006 Truax	(1,239.00)		1,239.00				
259191	191000	Remote Sensing Technology Center OH	300481	191000	MDEQ05-0001MSU-006 Truax	(1.64)		1.64				
259191	191000	Remote Sensing Technology Center OH	360032	191000	PET 4THZ97054044 Thompson	(93.95)		93.95				
259191	191000	Remote Sensing Technology Center OH	360035	191000	PET 4THZ97054044 Thompson	(40.83)		40.83				
259191	191000	Remote Sensing Technology Center OH	321485	191000	USDA/CSREES 2004-38500-14387	(16.57)		16.57				
259191	191000	Remote Sensing Technology Center OH	301879	191000	Univ of AL - B'ham 02060462 Luke	(5,737.74)		5,737.74				
259191	191000	Remote Sensing Technology Center OH	302815	191000	USDOT/FAA 01-C-AW-MSU Amd	(2,188.60)		2,188.60				
259191	191000	Remote Sensing Technology Center OH	302166	191000	ARMY/ARL DAAD17-03-P-0317	(587.70)		587.70				
259191	191000	Remote Sensing Technology Center OH	321438	191000	USDA/CSREES 2003-34426-14028	(632.43)		632.43				
259191	191000	Remote Sensing Technology Center OH	321433	191000	USDA/CSREES 2003-34426-14028	(924.99)		924.99				
259191	191000	Remote Sensing Technology Center OH	301183	191000	Geo-Centers Inc 42023MK Kirklan	(1,502.44)		1,502.44				
259191	191000	Remote Sensing Technology Center OH	300133	191000	MDOT 103900/032000 Buchanan	(0.10)		0.10				
259191	191000	Remote Sensing Technology Center OH	360069	191000	JSU W912HZ-05-C-0051 Moorheac	(91.42)		91.42				
259202	020100	Architecture Research Overhead	100000	461306	MSU Education and General Fund	(3,500.00)						
259202	020100	Architecture Research Overhead	100000	461306	MSU Education and General Fund	(3,000.00)						
259202	020100	Architecture Research Overhead	100000	461306	MSU Education and General Fund	(12,800.00)						
259202	020100	Architecture Research Overhead	100000	461306	MSU Education and General Fund	(7,750.00)						
259202	028800	Architecture Research Overhead	100000	461306	MSU Education and General Fund	(3,500.00)						
259202	020100	Architecture Research Overhead	100000	461306	MSU Education and General Fund	(4,508.00)						
259202	020100	Architecture Research Overhead	100000	461306	MSU Education and General Fund	(6,000.00)						
259202	020100	Architecture Research Overhead	100000	461306	MSU Education and General Fund	(404.98)						
259202	020100	Architecture Research Overhead	100000	461306	MSU Education and General Fund	(2,158.11)						
259202	020100	Architecture Research Overhead	360877	020100	Commonwealth of VA 06-112 Sans	(2,906.89)		2,906.89				
259202	020100	Architecture Research Overhead	100000	461306	MSU Education and General Fund	(4,000.00)						
259202	020100	Architecture Research Overhead	306294	020100	MTA/Northrup Grumman 22-05280	(7,665.96)		7,665.96				
259202	020100	Architecture Research Overhead	100000	461306	MSU Education and General Fund	(2,500.00)						
259202	020100	Architecture Research Overhead	100000	461306	MSU Education and General Fund	(3,000.00)						
259288	028800	Dean of Architecture Overhead	305645	020100	School of Architecture/Hearin Fdn	(2,800.00)		2,800.00				
259300	038800	Dean of Arts & Sciences Overhead	100000	461306	MSU Education and General Fund	(5,000.00)						
259300	038800	Dean of Arts & Sciences Overhead	100000	461306	MSU Education and General Fund	(15,250.00)						
259300	038800	Dean of Arts & Sciences Overhead	100000	461306	MSU Education and General Fund	(396.84)						

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
259300 038800	Dean of Arts & Sciences Overhead	309752 030400 Cobb Institute			(500.00)	500.00						
259300 038800	Dean of Arts & Sciences Overhead	309752 030400 Cobb Institute			(1,000.00)	1,000.00						
259300 038800	Dean of Arts & Sciences Overhead	100000 461306 MSU Education and General Fund	2,000.00		(2,000.00)							
259300 038800	Dean of Arts & Sciences Overhead	100000 461306 MSU Education and General Fund	825.27		(825.27)							
259304 030400	Cobb Institute Overhead	306554 030400 RKB Technologies 06121080 Kimu			(107.97)	107.97						
259304 030400	Cobb Institute Overhead	302124 030400 TVA PO#MSU/TVA Jang			(102.06)	102.06						
259304 030400	Cobb Institute Overhead	300156 030400 MDOT 103898 008000 Zhang			(1,679.18)	1,679.18						
259304 030400	Cobb Institute Overhead	306333 030400 LPRV Foundation 04111149 Davis			(304.85)	304.85						
259304 030400	Cobb Institute Overhead	363715 030400 HUD B-04-SP-MS-0390 Wiseman			(2.82)	2.82						
259311 031100	Bio-Sciences Overhead	100000 461306 MSU Education and General Fund	2,000.00		(2,000.00)							
259311 031100	Bio-Sciences Overhead	362943 031100 DOEn DE-FG36-06F086025 Brown Cost Sharing			(10,945.00)	10,945.00						
259319 031900	Chemistry Overhead	362412 192200 NSF DMR-0444051 Novotny			(709.15)	709.15						
259319 031900	Chemistry Overhead	100000 461306 MSU Education and General Fund	2,000.00		(2,000.00)							
259319 031900	Chemistry Overhead	301786 031900 Texas TechUniv 1304/B109-01 LeJ			(155.63)	155.63						
259319 031900	Chemistry Overhead	300419 031900 NSF CCR-0132673 Allen			(7.83)	7.83						
259319 031900	Chemistry Overhead	360050 031900 Univ of MD Z800202 Carver			(624.21)	624.21						
259319 031900	Chemistry Overhead	100000 461306 MSU Education and General Fund	26,250.00		(26,250.00)							
259319 031900	Chemistry Overhead	306385 031900 Amer. Eurocopter 05060577 Lawter			(480.77)	480.77						
259327 032700	Communication Overhead	100000 461306 MSU Education and General Fund	9,000.00		(9,000.00)							
259327 032700	Communication Overhead	100000 461306 MSU Education and General Fund	3,000.00		(3,000.00)							
259327 032700	Communication Overhead	100000 461306 MSU Education and General Fund	9,000.00		(9,000.00)							
259327 032700	Communication Overhead	100000 461306 MSU Education and General Fund	3,367.52		(3,367.52)							
259327 032700	Communication Overhead	100000 461306 MSU Education and General Fund	7,000.00		(7,000.00)							
259327 032700	Communication Overhead	100000 461306 MSU Education and General Fund	1,500.00		(1,500.00)							
259328 061300	Allen Greenwood	100000 461306 MSU Education and General Fund	1,800.00		(1,800.00)							
259343 034300	Foreign Languages Overhead	303481 034300 MDE PREPS 06020124 Howard			(434.82)	434.82						
259349 034900	Geosciences Overhead	363555 034900 UM 06-09-020 Rogers			(146.18)	146.18						
259369 036900	Mathematics Overhead	100000 461306 MSU Education and General Fund	4,250.00		(4,250.00)							
259369 036900	Mathematics Overhead	300594 036900 USDA/CSREES 2003-35103-13616			(2,901.06)	2,901.06						
259369 036900	Mathematics Overhead	100000 461306 MSU Education and General Fund	2,000.00		(2,000.00)							
259369 036900	Mathematics Overhead	300579 036900 USDA/CSREES 2003-38413-13189			(1,368.99)	1,368.99						
259369 036900	Mathematics Overhead	300579 036900 USDA/CSREES 2003-38413-13189			(1,892.86)	1,892.86						
259383 038500	Political Science Overhead	306440 038500 NMSS HC 0043TT Buchanan			(557.09)	557.09						
259383 038500	Political Science Overhead	100000 461306 MSU Education and General Fund	20,000.00		(20,000.00)							
259384 038400	Physics Overhead	100000 461306 MSU Education and General Fund	2,000.00		(2,000.00)							
259385 038400	Physics (Jefferson Lab) Overhead	307149 038400 High School Physics			(2,000.00)	2,000.00						
259385 038400	Physics (Jefferson Lab) Overhead	307149 038400 High School Physics			(2,000.00)	2,000.00						
259386 038600	Psychology Overhead	100000 461306 MSU Education and General Fund	6,055.55		(6,055.55)							
259386 038600	Psychology Overhead	100000 461306 MSU Education and General Fund	6,055.55		(6,055.55)							
259386 038600	Psychology Overhead	100000 461306 MSU Education and General Fund			(582.00)							
259386 038600	Psychology Overhead	100000 461306 MSU Education and General Fund	326.55		(326.55)							
259386 038600	Psychology Overhead	100000 461306 MSU Education and General Fund	327.57		(327.57)							
259386 038600	Psychology Overhead	100000 461306 MSU Education and General Fund	4,000.00		(4,000.00)							
259387 038700	Stennis Inst of Govt Overhead	303540 038700 Meridian Community College			(4,871.36)	4,871.36						
259389 038900	Sociology Overhead	100000 461306 MSU Education and General Fund	2,000.00		(2,000.00)							

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS				
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT	
259389	038900	Sociology Overhead	100000	461306	MSU Education and General Fund	Project Fund	2,000.00						
259389	038900	Sociology Overhead	100000	461306	MSU Education and General Fund	Project Fund							
259389	038900	Sociology Overhead	100000	461306	MSU Education and General Fund	Project Fund							
254900	098800	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund	25,000.00						
259409	040900	Finance & Economics Overhead	100000	461306	MSU Education and General Fund	Project Fund	900.00						
259409	040900	Finance & Economics Overhead	305183	040900	Chair of Insurance	Project Fund							
259409	040900	Finance & Economics Overhead	305183	040900	Chair of Insurance	Project Fund							
259409	040900	Finance & Economics Overhead	100000	461306	MSU Education and General Fund	Project Fund	2,742.45						
259409	040900	Finance & Economics Overhead	100000	461306	MSU Education and General Fund	Project Fund	3,501.21						
259420	042000	Div of Business Research Overhead	363557	042001	USEDA 04-66-05764 Taylor	Cost Sharing							
259420	042000	Div of Business Research Overhead	363729	042000	US DOJ 2005-DD-BX-K035 Vaugh	Project Fund							
259420	042000	Div of Business Research Overhead	363114	042000	TRVWMD 07080711 Jackson	Project Fund							
259421	042001	Technology Resource Overhead	300561	042001	DOE DE-FG36-04G014251 Li	Project Fund							
259488	048800	Dean of Bus & Industry Overhead	363746	042000	MDOT 501598 Kennard	Project Fund							
259500	058800	Dean of Education Overhead	100000	461306	MSU Education and General Fund	Project Fund	8,937.00						
259504	050400	Center for Ed Partnerships Overhead	303477	050400	MDE 06-2201-3038-001 Garner	Project Fund							
259513	051300	Elem & Secondary Education Overhead	100000	461306	MSU Education and General Fund	Project Fund	125.00						
259513	051300	Elem & Secondary Education Overhead	360845	051300	NC DHHS 06-15-25 Sansing	Project Fund							
259513	051300	Elem & Secondary Education Overhead	360855	051300	NC DHHS 06-15-25 Sansing	Project Fund							
259513	051300	Elem & Secondary Education Overhead	100000	461306	MSU Education and General Fund	Project Fund	4,000.00						
259513	051300	Elem & Secondary Education Overhead	100000	461306	MSU Education and General Fund	Project Fund	4,000.00						
259513	051300	Elem & Secondary Education Overhead	100000	461306	MSU Education and General Fund	Project Fund	500.00						
259527	052700	Music Overhead	100000	461306	MSU Education and General Fund	Project Fund	500.00						
259527	052700	Music Overhead	100000	461306	MSU Education and General Fund	Project Fund	1,000.00						
259527	052700	Music Overhead	100000	461306	MSU Education and General Fund	Project Fund	938.18						
259527	052700	Music Overhead	100000	461306	MSU Education and General Fund	Project Fund	7,000.00						
259536	053600	Writing/Thinking Inst Overhead	303475	053600	Counseling:School Admin Scholars	Project Fund							
259537	053700	Research Training Center Overhead	300308	053700	MDRS 01-332-S3332-017 Webb	Project Fund							
259537	053700	Research Training Center Overhead	360862	053700	USDOEd P335A050182 Grace	Project Fund							
259537	053700	Research Training Center Overhead	306543	053700	W.K. Kellogg Fdn. P0122053 Wisen	Cost Sharing							
259537	053700	Research Training Center Overhead	360863	053700	USDOEd P335A050182 Grace	Project Fund							
259537	053700	Research Training Center Overhead	360809	053700	U.S. Special Operations Command	Project Fund							
259537	053700	Research Training Center Overhead	300326	053700	MDRS 01-332-S3332-017 Webb	Project Fund							
259537	053700	Research Training Center Overhead	300325	053700	MDRS 01-332-S3332-017 Webb	Project Fund							
259537	053700	Research Training Center Overhead	360875	053700	Commonwealth of VA 06-112 Sans	Project Fund							
259537	053700	Research Training Center Overhead	360834	053700	NC DHHS 06-15-25 Sansing	Project Fund							
259602	060100	Aerospace Engineering Overhead	306374	060102	Leaders in Literacy-Meridian Grace	Project Fund							
259602	060100	Aerospace Engineering Overhead	306298	060100	Riley Center Support	Project Fund							
259602	060100	Aerospace Engineering Overhead	301887	060100	Univ of AL - B'ham 02060462 Luke	Project Fund							
259602	060100	Aerospace Engineering Overhead	306550	060100	MTA 06080714 Dennis	Project Fund							
259602	060100	Aerospace Engineering Overhead	302694	060100	USDOT/FAA 01-C-AW-MSU Amd	Project Fund							
259602	060100	Aerospace Engineering Overhead	100000	461306	MSU Education and General Fund	Project Fund	5,500.00						
259602	060100	Aerospace Engineering Overhead	100000	461306	MSU Education and General Fund	Project Fund	130.00						
259602	060100	Aerospace Engineering Overhead	100000	461306	MSU Education and General Fund	Project Fund	1,639.00						
259603	060300	Chemical Engineering Overhead	321496	060300	Univ of AR - Chapa	Project Fund							

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
259603 060300	Chemical Engineering Overhead	301105 060300	DOE DE-FG02-00ER45830	French	Project Fund							
						(1.61)						1.61
259603 060300	Chemical Engineering Overhead	362901 060300	MDA GT05-327-001	Chamra	Project Fund	(1,699.28)						1,699.28
259603 060300	Chemical Engineering Overhead	100000 461306	MSU Education and General Fund		Project Fund	(666.92)						
259605 060500	Civil Engineering Overhead	100000 461306	MSU Education and General Fund		Project Fund	2,615.28						
259605 060500	Civil Engineering Overhead	100000 461306	MSU Education and General Fund		Project Fund	5,000.00						
259607 060700	Electrical Engineering Overhead	360012 060700	DOD/Army DASG60-01-C-0038 L		Project Fund							93.41
259607 060700	Electrical Engineering Overhead	301195 060700	ONR N00014-04-1-0341	Doane	Project Fund	(93.41)						235.97
259607 060700	Electrical Engineering Overhead	301577 060700	DOI/USFWS 98210-3-D047Armb		Project Fund	(3.10)						3.10
259607 060700	Electrical Engineering Overhead	300461 060700	SUNY 1039074/32191	Wang	Project Fund	(7.58)						7.58
259607 060700	Electrical Engineering Overhead	360085 060700	FSU R00149-Task 6	Gao	Project Fund	(98.09)						98.09
259607 060700	Electrical Engineering Overhead	362432 060700	NSF EPS-0556308	Munn	Project Fund	(68.75)						68.75
259607 060700	Electrical Engineering Overhead	360013 060700	DOD/Army DASG60-01-C-0038 L		Project Fund	(74.52)						74.52
259607 060700	Electrical Engineering Overhead	306555 060700	ALLTEC 06121132	Gryzbowski	Project Fund	(9,513.79)						9,513.79
259613 061300	Industrial Engineering Overhead	100000 461306	MSU Education and General Fund		Project Fund	1,500.00						
259613 061300	Industrial Engineering Overhead	100000 461306	MSU Education and General Fund		Project Fund	565.58						
259613 061300	Industrial Engineering Overhead	100000 461306	MSU Education and General Fund		Project Fund	4,000.00						
259613 061300	Industrial Engineering Overhead	100000 461306	MSU Education and General Fund		Project Fund	9,680.00						
259613 061300	Industrial Engineering Overhead	100000 461306	MSU Education and General Fund		Project Fund	1,800.00						
259613 061300	Industrial Engineering Overhead	100000 461306	MSU Education and General Fund		Project Fund	1,188.61						
259613 061300	Industrial Engineering Overhead	100000 461306	MSU Education and General Fund		Project Fund	1,348.87						
259617 061700	Mechanical Engineering Overhead	301883 061700	Univ of AL - B'ham 02060462	Luke	Project Fund							198.06
259617 061700	Mechanical Engineering Overhead	100000 461306	MSU Education and General Fund		Project Fund	3,917.00						
259617 061700	Mechanical Engineering Overhead	361610 061700	CAEC 05-T9.01-9993	Singh	Project Fund	(48.62)						48.62
259617 061700	Mechanical Engineering Overhead	301825 061700	Texas TechUniv 1304/B109-01	LeJ	Project Fund	(2,652.99)						2,652.99
256918 061800	Departmental Networks Maintenance	363717 061800	HUD B-04-SP-MS-0390	Wiseman	Project Fund	(21,910.82)						21,910.82
256918 061800	Departmental Networks Maintenance	362935 061800	DOEn DE-FG36-06G086025	Singh	Cost Sharing	(9,791.06)						9,791.06
259618 061800	Dial Center Overhead	362935 061800	DOEn DE-FG36-06G086025	Singh	Cost Sharing	(5,128.66)						5,128.66
259617 061700	Mechanical Engineering Overhead	301113 061700	DOE DE-FG02-00ER45830	French	Project Fund	(345.25)						345.25
259629 062900	Computer Science Overhead	100000 461306	MSU Education and General Fund		Project Fund	19,509.00						
259629 062900	Computer Science Overhead	100000 461306	MSU Education and General Fund		Project Fund	32,737.00						
259629 062900	Computer Science Overhead	100000 461306	MSU Education and General Fund		Project Fund	2,800.00						
259629 062900	Computer Science Overhead	100000 461302	MSU Education and General Fund		Project Fund	4,703.00						
259629 062900	Computer Science Overhead	100000 461306	MSU Education and General Fund		Project Fund	4,750.00						
259629 062900	Computer Science Overhead	302457 062900	ARMY DASG60-00-C-0074	CLIN	Project Fund	(59.90)						59.90
259629 062900	Computer Science Overhead	361611 062900	CAEC 05-T9.01-9993	Singh	Project Fund	(237.61)						237.61
259688 068800	Dean of Engineering Overhead	100000 461306	MSU Education and General Fund		Project Fund	959.00						
259688 068800	Dean of Engineering Overhead	100000 461306	MSU Education and General Fund		Project Fund	1,151.77						
259903 190300	SSRC Overhead	303466 190300	Counseling;School Admin	Scholars	Project Fund	(39.67)						39.67
259903 190300	SSRC Overhead	303491 190300	IHL Summer Development Program		Project Fund	(207.19)						207.19
259903 190300	SSRC Overhead	303467 190300	Counseling;School Admin	Scholars	Project Fund	(275.19)						275.19
259903 190300	SSRC Overhead	306408 190300	SACES 05040395	Wozny	Project Fund	(1.84)						1.84
259903 190300	SSRC Overhead	301659 190300	Division of Medicaid 05010044		Project Fund	(2,711.80)						2,711.80
259904 190400	MASEP Overhead	363740 190300	US DOJ 2005-DD-BX-K035	Vaugh	Project Fund	(13,074.13)						13,074.13
259926 060803	CAVS Overhead	306538 060803	Bell Helicopter 300130-33	Sheng	Project Fund	(43.57)						43.57
259988 098800	Dean of Graduate Studies Overhead	305187 068800	Col Engineering Development Fund		Project Fund	(250.00)						250.00



MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
259988 098800	Dean of Graduate Studies Overhead	306556 068800	BCoE Distance Education Program	Project Fund	(600.00)	600.00						
260130 010100	Auction/Equipment Repair & Replace	325072 013200	MOA Delta Research Reserve	Project Fund	(9,435.00)	9,435.00						
260140 013700	SD-MAFES	322283 015900	USDA CSREES 2006-35201-17384	Cost Sharing	(57,150.00)	57,150.00						
260140 013700	SD-MAFES	322283 015900	USDA CSREES 2006-35201-17384	Cost Sharing	(17,850.00)	17,850.00						
260148 011300	ADS Faculty Discretionary Funds	340253 011300	USDA/CSREES 2004-46100-03006	Project Fund	(631.68)	631.68						
260164 014000	NMREC Reserve	321806 014001	USDA/ARS 58-6402-4-026	Jeliazk Project Fund	(9,245.12)	9,245.12						
260178 012000	Garrison Laboratory Operating	321877 012000	USDA ARS 586402-4-026	Coggins Project Fund	(2,832.21)	2,832.21						
260178 012000	Garrison Laboratory Operating	321855 012000	USDA/ARS 58-6402-4-026	Watson Project Fund	(170.09)	170.09						
260178 012000	Garrison Laboratory Operating	321893 012000	USDA ARS 58-6402-6-075	Coggin Project Fund	(411.64)	411.64						
263301 013700	Administration/Special Projects	645050 010100	North Farm Main Road Paving	Project Fund	(200,000.00)				200,000.00			
265105 010500	Ag Economics Residual	322270 010500	CSREES 2005-34231-16446	Marsh Project Fund	(13.14)	13.14						
265105 010500	Ag Economics Residual	345268 010500	National Ctr on Family Homelesne	Project Fund	(2.43)	2.43						
266012 012000	Food Science and Technology Residual	321857 012000	USDA ARS 58-0790-5-137	Mikel Project Fund	(5,269.00)	5,269.00						
266012 012000	Food Science and Technology Residual	321856 012000	USDA/ARS 58-6402-4-026	Watson Project Fund	(346.80)	346.80						
266012 012000	Food Science and Technology Residual	321899 012000	USDA ARS 58-6402-6-075	Schillin Project Fund	(1,197.29)	1,197.29						
266111 011100	Plant & Soil Sciences Residual-Barn	325034 011100	MOA Horticulture-Matta	Project Fund	(709.64)	709.64						
266111 011100	Plant & Soil Sciences Residual-Barn	325458 011100	General MOA-PSS-Reynolds	Project Fund	(3,663.36)	3,663.36						
266113 011300	Animal & Dairy Sciences Residual	321493 011300	Univ of AR - Chapa	Project Fund	(45.33)	45.33						
269102 010500	Agricultural Economics Overhead	321832 010500	USDA/ARS 58-3625-4-130	Caprio Cost Sharing	(289.97)	289.97						
269102 010500	Agricultural Economics Overhead	321832 010500	USDA/ARS 58-3625-4-130	Caprio Project Fund	(868.59)	868.59						
269102 010500	Agricultural Economics Overhead	322200 010500	USDA/APHIS 07-7428-0612CA	Le Project Fund	(4,055.87)	4,055.87						
269102 010500	Agricultural Economics Overhead	320992 010500	MS. Dept Ag. & Commerce-060907	Project Fund	(10.69)	10.69						
269102 010500	Agricultural Economics Overhead	321399 010500	USDA/CSREES 2002-38500-11805	Project Fund	(3.69)	3.69						
269102 010500	Agricultural Economics Overhead	321399 010500	USDA/CSREES 2002-38500-11805	Project Fund	(45.81)	45.81						
269102 010500	Agricultural Economics Overhead	320984 010500	Univ of FL - USDA - Purchase Ord	Project Fund	(627.49)	627.49						
269102 010500	Agricultural Economics Overhead	307093 010500	Paul T. Blair	Project Fund	(20.16)	20.16						
269103 010300	Agricultural Engineering Overhead	321499 010300	Univ of AR - Chapa	Project Fund	(161.17)	161.17						
269103 010300	Agricultural Engineering Overhead	322201 010300	USDA/APHIS 07-7428-0612CA	Le Project Fund	(1,183.25)	1,183.25						
269103 010300	Agricultural Engineering Overhead	321495 010300	Univ of AR - Chapa	Project Fund	(2,656.16)	2,656.16						
269103 010300	Agricultural Engineering Overhead	345265 010300	WK Kellog Fdn. PO118158	Davis Project Fund	(334.64)	334.64						
269103 010300	Agricultural Engineering Overhead	321422 010300	USDA/CSREES 2003-38500-12997	Project Fund	(2.35)	2.35						
269103 010300	Agricultural Engineering Overhead	321420 010300	USDA/CSREES 2003-38500-12997	Project Fund	(5.28)	5.28						
269103 010300	Agricultural Engineering Overhead	322891 010300	DOL AF-13921-04-60	Veal Project Fund	(950.74)	950.74						
269103 010300	Agricultural Engineering Overhead	321218 010300	NIH 1 R01 ES11287-01A1	HW Ch Project Fund	(29.04)	29.04						
269103 010300	Agricultural Engineering Overhead	321484 010300	USDA/CSREES 2004-38500-14387	Project Fund	(1,897.80)	1,897.80						
269103 010300	Agricultural Engineering Overhead	345265 010300	WK Kellog Fdn. PO118158	Davis Project Fund	(63.49)	63.49						
269104 011100	PSS Research Overhead	321498 011100	Univ of AR - Chapa	Project Fund	(357.03)	357.03						
269104 011100	PSS Research Overhead	320960 011100	USDA/FS SRS 03-CR-11330130-1	Project Fund	(632.57)	632.57						
269104 011100	PSS Research Overhead	320960 011100	USDA/FS SRS 03-CR-11330130-1	Project Fund	(6,310.76)	6,310.76						
269104 011100	PSS Research Overhead	321838 011100	USDA/ARS 58-6402-4-065	Martin Project Fund	(302.29)	302.29						
269104 011100	PSS Research Overhead	322867 011100	NSF IBN-0236150	Luthe Project Fund	(2,632.99)	2,632.99						
269104 011100	PSS Research Overhead	321823 011100	USDA/ARS 58-6402-4-026	Smith Project Fund	(87.36)	87.36						
269104 011100	PSS Research Overhead	321823 011100	USDA/ARS 58-6402-4-026	Smith Project Fund	(1,504.05)	1,504.05						
269104 011100	PSS Research Overhead	326125 011100	MOA - Erick Larson	Project Fund	(44.67)	44.67						
269104 011100	PSS Research Overhead	325072 013200	MOA Delta Research Reserve	Project Fund	(2,000.00)	2,000.00						

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
269104	011100	PSS Research Overhead	325967	011100	PSS Bio-Tech MOA - Peterson	Project Fund	(209.90)	209.90				
269106	011300	Animal Science Rsrch Rsrv Overhead	320882	011300	USDA-ARS 58-6402-3-0120 Willar	Project Fund	(8,164.63)	8,164.63				
269106	011300	Animal Science Rsrch Rsrv Overhead	321453	011300	USDA/CSREES 2003-35201-13841	Project Fund	(1,530.81)	1,530.81				
269106	011300	Animal Science Rsrch Rsrv Overhead	321822	011300	USDA/ARS 58-6402-4-026 Smith	Project Fund	(725.26)	725.26				
269106	011300	Animal Science Rsrch Rsrv Overhead	321820	011300	USDA/ARS 58-6402-4-026 Ryan	Project Fund	(776.80)	776.80				
269107	011500	Biochemistry Overhead	321049	011500	DOEn DE-FG36-06G086025 Jung	Cost Sharing	(2,092.00)	2,092.00				
269107	011500	Biochemistry Overhead	321017	011500	DOEn DE-FG36-04G014251 Peng	Project Fund	(9,200.70)	9,200.70				
269107	011500	Biochemistry Overhead	321061	011500	DOEn DE-FG36-06G086025 Peng	Cost Sharing	(14,634.00)	14,634.00				
269107	011500	Biochemistry Overhead	321054	011500	DOEn DE-FG36-06G086025 Braas	Cost Sharing	(14,834.00)	14,834.00				
269107	011500	Biochemistry Overhead	321048	011500	DOEn DE-FG36-06G086025 Braas	Cost Sharing	(7,512.00)	7,512.00				
269107	011500	Biochemistry Overhead	321045	011500	DOEn DE-FG36-06G086025 Braas	Cost Sharing	(14,834.00)	14,834.00				
269107	011500	Biochemistry Overhead	322865	011500	NSF IBN-0236150 Luthé	Project Fund	(2,715.51)	2,715.51				
269110	011900	Entomology Overhead	321885	011900	USDA ARS 58-6402-6-074 Collison	Project Fund	(1,186.85)	1,186.85				
269110	011900	Entomology Overhead	320830	011900	USDA/ARS 58-6402-0-109 Robins	Project Fund	(216.47)	216.47				
269110	011900	Entomology Overhead	321885	011900	USDA ARS 58-6402-6-074 Collison	Project Fund	(714.44)	714.44				
269110	011900	Entomology Overhead	321885	011900	USDA ARS 58-6402-6-074 Collison	Project Fund	(714.44)	714.44				
269110	011900	Entomology Overhead	320830	011900	USDA/ARS 58-6402-0-109 Robins	Project Fund	(564.93)	564.93				
269110	011900	Entomology Overhead	321885	011900	USDA ARS 58-6402-6-074 Collison	Project Fund	(714.44)	714.44				
269110	011900	Entomology Overhead	320830	011900	USDA/ARS 58-6402-0-109 Robins	Project Fund	(559.10)	559.10				
269110	011900	Entomology Overhead	320830	011900	USDA/ARS 58-6402-0-109 Robins	Project Fund	(736.84)	736.84				
269115	013100	Poultry Science Overhead	321880	013100	USDA ARS 58-6402-4-026 Willard	Cost Sharing	(500.00)	500.00				
269115	013100	Poultry Science Overhead	645044	013100	Poultry Processing Plant	Project Fund	(34,159.00)		34,159.00			
269115	013100	Poultry Science Overhead	321847	013100	USDA ARS 54-6406-4-093 Morgan	Cost Sharing	(500.00)	500.00				
269116	014001	NMREC Horticulture Overhead	321819	014001	USDA/ARS 58-6402-4-026 Evans	Project Fund	(81.50)	81.50				
269119	012200	Soc Science Research Rsrv Overhead	322912	012200	USGS 04HQAG0135 Madsen	Project Fund	(686.61)	686.61				
269119	012200	Soc Science Research Rsrv Overhead	321230	012200	NIH 1 R15 GM0740704-01 Li	Project Fund	(1,815.91)	1,815.91				
269119	012200	Soc Science Research Rsrv Overhead	321230	012200	NIH 1 R15 GM0740704-01 Li	Project Fund	(0.52)	0.52				
269123	012300	Brown Loam Overhead	322223	012300	USDA CSRS 2005-35204-15737 Vi	Project Fund	(340.18)	340.18				
269123	012300	Brown Loam Overhead	322223	012300	USDA CSRS 2005-35204-15737 Vi	Project Fund	(340.18)	340.18				
269123	012300	Brown Loam Overhead	322223	012300	USDA CSRS 2005-35204-15737 Vi	Project Fund	(340.18)	340.18				
269123	012300	Brown Loam Overhead	322223	012300	USDA CSRS 2005-35204-15737 Vi	Project Fund	(357.22)	357.22				
269123	012300	Brown Loam Overhead	322223	012300	USDA CSRS 2005-35204-15737 Vi	Project Fund	(357.22)	357.22				
269123	012300	Brown Loam Overhead	322223	012300	USDA CSRS 2005-35204-15737 Vi	Project Fund	(357.22)	357.22				
269123	012300	Brown Loam Overhead	322223	012300	USDA CSRS 2005-35204-15737 Vi	Project Fund	(357.22)	357.22				
269123	012300	Brown Loam Overhead	322223	012300	USDA CSRS 2005-35204-15737 Vi	Project Fund	(357.22)	357.22				
269123	012300	Brown Loam Overhead	322223	012300	USDA CSRS 2005-35204-15737 Vi	Project Fund	(357.22)	357.22				
269123	012300	Brown Loam Overhead	322223	012300	USDA CSRS 2005-35204-15737 Vi	Project Fund	(357.22)	357.22				
269123	012300	Brown Loam Overhead	322223	012300	USDA CSRS 2005-35204-15737 Vi	Project Fund	(357.22)	357.22				
269125	013200	Delta Overhead	320881	013200	USDA/ARS 58-6402-2-0073 Tucke	Cost Sharing	(55,000.00)	55,000.00				
269128	012800	Northeast Mississippi Overhead	326154	012800	Monsanto 2006-01 Shaw	Project Fund	(81.00)	81.00				
269128	012800	Northeast Mississippi Overhead	326106	012800	Syngenta 06060515 Caprio	Project Fund	(17.62)	17.62				
269128	012800	Northeast Mississippi Overhead	326141	012800	MS Soybean Prom Bd 06100855	Project Fund	(23.79)	23.79				
269134	080300	Eastern Aq Unit (W & F) Overhead	340530	080300	NCSU 2007-0376-06 Allen	Project Fund	(5,320.89)	5,320.89				
269146	014600	Pontotoc Overhead	321813	014600	USDA/ARS 58-6402-4-026 Jeliakz	Project Fund	(95.26)	95.26				
269146	014600	Pontotoc Overhead	320865	014600	USDA/ARS 58-6402-2-0066 Shank	Cost Sharing	(4,700.00)	4,700.00				
269159	015900	Coastal Res & Ext Center Overhead	323041	015900	MDOT 05121184 Byrd	Project Fund	(1.28)	1.28				



MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS										
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT							
289107	010500	Agricultural Economics Overhead	340252	010500	USDA/CSREES 2004-46100-03006 Project Fund	(40.10)													
289111	011100	Plant & Soil Sciences Ext Overhead	340306	011100	NCSU 2006-0457-18 Blaine Project Fund	(63.83)													
289111	011100	Plant & Soil Sciences Ext Overhead	345250	011100	CAD 05111025 Brunson Project Fund	(3.15)													
289121	012100	Human Sciences Ext. Overhead	340200	012100	Perry CBS 03050469 Bales Project Fund	(1.85)													
289121	012100	Human Sciences Ext. Overhead	340276	012100	National 4-H Counc. 05090859 New Project Fund	(29.38)													
289157	015700	Central MS Research & Ext Ctr OH	340527	015900	NCSU 2007-0376-06 Allen Project Fund	(132.76)													
289157	015700	Central MS Research & Ext Ctr OH	340291	015700	UGA RE675-112/9820227 Crensha' Project Fund	(2.12)													
289193	019300	Northest District Overhead	340807	019300	USM USM-GR02638/OMNIBUS-A Project Fund	(1,168.01)													
289194	019400	SE District Overhead	344827	019430	County Support, Jackson County Project Fund	(3,058.52)													
289194	019400	SE District Overhead	344825	019433	County Support - Jefferson Davis C Project Fund	(1,975.92)													
290802	184100	Clinical/Diagnostic Activities	621016	450200	B & I Reserve - EBC2004-A Issue Debt Service	(7,345.85)						7,345.85							
290802	184100	Clinical/Diagnostic Activities	621008	450200	B & I Reserve - EBC98 Issue Debt Service	(25,331.87)						25,331.87							
290802	184100	Clinical/Diagnostic Activities	621008	450200	B & I Reserve - EBC98 Issue Debt Service	(9,994.37)						9,994.37							
291820	182090	Research Residual	311236	464500	NIH 1 R01 ES10386-01A1 Chambe Project Fund	(14.00)													
291831	183100	MVDL Residual	313017	182500	Use fund 310208 Project Fund	(379.42)													
291831	183100	MVDL Residual	310119	182040	USDA CSRS 2005-37620-16032 Pa Project Fund	(0.04)													
299121	182010	Research Overhead	313016	182500	Use fund 310208 Project Fund	(0.01)													
299121	182010	Research Overhead	311235	182020	NIH 1 R01 ES10386-01A1 Chambe Project Fund	(5,022.35)													
299121	182010	Research Overhead	315537	182500	Amer. Quarter Horse/Rashmir-Rave Project Fund	(360.61)													
299121	182010	Research Overhead	322224	011300	USDA CSRS 2005-35204-15737 V; Cost Sharing	(0.01)													
299121	182010	Research Overhead	322224	011300	USDA CSRS 2005-35204-15737 V; Cost Sharing	(9,999.99)													
299121	182010	Research Overhead	315493	182020	The Merck Company 02050384 Cost Sharing	(10,000.00)													
299121	182010	Research Overhead	310216	182025	USDA/APHIS 06-9628-0027CA Cost Sharing	(893.00)													
299121	182010	Research Overhead	322206	182040	USDA/APHIS 07-7428-0612CA Le Project Fund	(0.12)													
299600	464600	Ctr for Bio-Medical Research Overhd	621008	450200	B & I Reserve - EBC98 Issue Debt Service	(25,331.88)						25,331.88							
299600	464600	Ctr for Bio-Medical Research Overhd	621008	450200	B & I Reserve - EBC98 Issue Debt Service	(9,994.38)						9,994.38							
299645	464500	CEHS Overhead	311282	464500	NIH 1 R01 ES11287-01A1 Chambe Project Fund	(37.18)													
299645	464500	CEHS Overhead	311271	464500	NIH 1 R01 ES11287-01A1 Chambe Project Fund	(136.59)													
299645	464500	CEHS Overhead	311270	464500	NIH 1 R01 ES11287-01A1 Chambe Project Fund	(28.31)													
299800	185100	CVM Dean's Overhead	110000	185416	CVM Education and General Fund Project Fund														
						31,409.00													
TOTAL DESIGNATED FUNDS						2,933,698.26				352,956.13		(14,389,080.45)	2,622,045.43	0.00	4,200,000.00	3,610,148.28	0.00	670,232.35	0.00
RESTRICTED FUNDS																			
300099	012100	SIU-Carbindale SIUC 03-04 Jackson	100000	011100	MSU Education and General Fund Project Fund		302.46												
300154	192700	MDOT 103898 008000 Zhang	256605	060500	Civil Engineering Residual Project Fund								0.47						(0.47)
300172	060300	NSA H98230-04-I-0205 Vaughn	256603	060300	Chemical Engineering Residual Project Fund								41.39						(41.39)
300199	060102	Drexel Univ 204080 Schulz	256601	060100	Aerospace Engineering Residual Project Fund								934.01						(934.01)
300307	051300	MDRS 01-332-S3332-017 Webb	256123	051300	Early Childhood Institute Residual Project Fund								276.86						(276.86)
300318	038400	MDRS 01-332-S3332-017 Webb	100000	461306	MSU Education and General Fund Cost Sharing								3,419.03						(3,419.03)
300319	031900	MDRS 01-332-S3332-017 Webb	100000	461306	MSU Education and General Fund Cost Sharing								2,527.11						(2,527.11)
300319	031900	MDRS 01-332-S3332-017 Webb	100000	031900	MSU Education and General Fund Cost Sharing								21,340.26						(21,340.26)
300345	051300	Univ of CA-Berkeley 02030241 NWP	256513	051300	Curr & Instruction Residual Project Fund								733.36						(733.36)
300390	050400	Commonwealth of MA SCMCB400041230	259504	050400	Center for Ed Partnerships Overhead Project Fund								1.12						(1.12)

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS				
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT	
300417	031900	NSF CCR-0132673 Allen	100000	031900	MSU Education and General Fund	Cost Sharing	6,342.25						
300419	031900	NSF CCR-0132673 Allen	100000	461306	MSU Education and General Fund	Cost Sharing	471.14						
300419	031900	NSF CCR-0132673 Allen	100000	031900	MSU Education and General Fund	Cost Sharing	8,950.48						
300422	031900	NSF CCR-0132673 Allen	100000	461306	MSU Education and General Fund	Cost Sharing	80.58						
300422	031900	NSF CCR-0132673 Allen	100000	031900	MSU Education and General Fund	Cost Sharing	148.11						
300423	190200	NSF CCR-0132673 Allen	100000	461306	MSU Education and General Fund	Cost Sharing	703.37						
300423	190200	NSF CCR-0132673 Allen	100000	461306	MSU Education and General Fund	Cost Sharing	2,443.57						
300482	060300	MDEQ05-0001MSU-006 Truax	100000	461306	MSU Education and General Fund	Cost Sharing	194.44						
300496	060300	DOE DE-FG36-04G014251 Li	100000	060300	MSU Education and General Fund	Cost Sharing	359.92						
300499	061800	DOE DE-FG36-04G014251 Li	256618	061800	DIAL Residual	Project Fund		1,583.89					
300563	060803	DOE DE-FG36-04G014251 Li	259018	060803	CAVS - EC Overhead	Project Fund			1.54				
300564	042001	DOE DE-FG36-04G014251 Li	100000	042001	MSU Education and General Fund	Cost Sharing	317.98						
300597	031100	USDA/CSREES 2003-35103-13616 Henry	256311	031100	Biological Sciences Residual	Project Fund			40.45				
301052	061800	US Dept of Energy DE-FG02-96ER41006	256618	061800	DIAL Residual	Project Fund		2,490.00					
301124	061800	DOE DE-FG02-00ER45830 French	256618	061800	DIAL Residual	Project Fund		564.07					
301133	060300	DOEn DE-FG02-00ER45830 Clifford	250267	060300	Hernandez Discretionary Fund	Project Fund		757.16					
301138	060300	DOE DE-FG02-04ER15514 Rabideau	250612	060300	French Discretionary Fund	Project Fund		47,328.99					
301147	031100	DOEn DE-FG02-04ER41330 Dunne	259311	031100	Bio-Sciences Overhead	Cost Sharing		8,998.86					
301471	031900	PET 4THZ97054044 EOTC	100000	461306	MSU Education and General Fund	Cost Sharing	127.87						
301557	191000	PET 4THZ97054044 EOTC	150000	080600	WRRRI Education and General Fund	Cost Sharing	11,931.57						
301632	190300	DOD N62306-01-D-7110/0065 CE-K4-005	256122	190300	Robertson Residual	Project Fund		3,940.21					
301798	060500	Texas TechUniv 1304/B109-01 LeJeune	256605	060500	Civil Engineering Residual	Project Fund		125.92					
301887	060100	Univ of AL - Bham 02060462 Luke	100000	060100	MSU Education and General Fund	Cost Sharing	749.12						
301888	060801	Univ of AL - Bham 02060462 Luke	256112	060801	SimCenter Residual	Project Fund		172.87					
301891	020100	Univ of AL - Bham 02060462 Luke	256200	020100	Architecture Residual	Project Fund		2,256.84					
301893	060700	Univ of AL - Bham 02060462 Luke	250217	060700	Dr. N. Schulz Designated Fund	Project Fund		509.19					
302447	098800	ARMY DASG60-00-C-0074 CLIN 5/6	100000	461306	MSU Education and General Fund	Cost Sharing	1,871.81						
302475	012100	ARMY DASG60-00-C-0074 CLIN 5/6	259107	012100	Ag & Extension Education Overhea	Cost Sharing		1,183.34					
302486	038600	ARMY DASG60-00-C-0074 CLIN 5/6	259386	038600	Psychology Overhead	Cost Sharing		10.58					
303379	300400	Ms Dept of Ed-Pupil Transportation	253004	300400	AOCE - Outreach	Project Fund		80,523.84					
303413	313214	MDOT 101411-008000 White	605240	313214	Opera House - Meridian	Project Fund			199,893.90				
303414	190300	MDOT 101411-008000 White	251903	190300	Survey Research Unit	Project Fund		8,221.00					
303436	038700	MDOT 101411-008000 White	256382	038700	Stennis Institute Residual	Project Fund		1,056.45					
303454	190300	Counseling/School Admin Scholarship	251903	190300	Survey Research Unit	Project Fund		8,201.05					
303458	020100	Counseling/School Admin Scholarship	256200	020100	Architecture Residual	Project Fund		916.37					
303482	211600	MDE PREPS 06020124 Howard	250452	211600	Project Impact Operations	Project Fund		308.74					
303485	053600	IHL Summer Development Program	259536	053600	Writing/Thinking Inst Overhead	Project Fund		5,774.33					
303492	038700	IHL Summer Development Program	256382	038700	Stennis Institute Residual	Project Fund		902.68					
303496	038700	MDOT 06050458 Rowland	256382	038700	Stennis Institute Residual	Project Fund		4,270.38					
303498	051300	MDOT 06040361 Jin	256123	051300	Early Childhood Institute Residual	Project Fund		7,440.14					
303506	211600	MDE 06111020 Abraham	250452	211600	Project Impact Operations	Project Fund		81.85					
303508	410200	MSDH 06110980 Cirlot-New	259005	410200	Student Development Overhead	Project Fund		219.90					
303522	190300	MDE 07-2201-3071-001 Anderson	256122	190300	Robertson Residual	Project Fund		1,104.69					
303527	211600	MDE 07050444 McCully	250452	211600	Project Impact Operations	Project Fund		102.38					
304346	190300	Pass Christian PSD - Cirlot-New	251903	190300	Survey Research Unit	Project Fund		8,221.00					
304727	020102	Pass Christian PSD - Cirlot-New	256200	020100	Architecture Residual	Project Fund		423.59					
304730	054100	Pass Christian PSD - Cirlot-New	250658	054100	COE/EPY/EDX Designated Fund	Project Fund		461.52					
304734	038700	Pass Christian PSD - Cirlot-New	256382	038700	Stennis Institute Residual	Project Fund		848.11					

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
304736	038700	Pass Christian PSD - Cirlot-New	256382	038700	Stennis Institute Residual	Project Fund	4,906.18	(4,906.18)				
304737	038700	Pass Christian PSD - Cirlot-New	256382	038700	Stennis Institute Residual	Project Fund	561.12	(561.12)				
304738	060500	Pass Christian PSD - Cirlot-New	256605	060500	Civil Engineering Residual	Project Fund	1,894.25	(1,894.25)				
304739	038700	Pass Christian PSD - Cirlot-New	256382	038700	Stennis Institute Residual	Project Fund	231.37	(231.37)				
305010	031100	Gifts/Grants-Biological Science	100000	461306	MSU Education and General Fund	Project Fund		(275.00)				
305011	031100	Special Gifts/Grants-Bio Sciences	100000	461306	MSU Education and General Fund	Project Fund		(3,255.00)				
305011	031100	Special Gifts/Grants-Bio Sciences	100000	461306	MSU Education and General Fund	Project Fund		(9,765.00)				
305011	031100	Special Gifts/Grants-Bio Sciences	100000	461306	MSU Education and General Fund	Project Fund		(16,000.00)				
305027	041300	Gifts/Grants-Management	100000	461306	MSU Education and General Fund	Project Fund	738.86	(738.86)				
305037	053100	Gifts/Grants-Choral Department	250763	053100	Music - Choral Designated Fund	Project Fund		(1,000.00)				
305064	230100	Gifts/Grants-Misc Accountancy	100000	461306	MSU Education and General Fund	Project Fund	12,000.00	(12,000.00)				
305064	230100	Gifts/Grants-Misc Accountancy	100000	461306	MSU Education and General Fund	Project Fund	1,557.00	(1,557.00)				
305102	038500	Stennis for Political Science	100000	461306	MSU Education and General Fund	Project Fund	500.00	(500.00)				
305176	028800	Gifts/Grants-Sch Arch	250675	036900	MSU-ISA (India Student Assoc)	Project Fund	400.00	(400.00)				
305176	028800	Gifts/Grants-Sch Arch	100000	461306	MSU Education and General Fund	Project Fund	700.00	(700.00)				
305176	028800	Gifts/Grants-Sch Arch	100000	461306	MSU Education and General Fund	Project Fund	315.00	(315.00)				
305176	028800	Gifts/Grants-Sch Arch	100000	461306	MSU Education and General Fund	Project Fund	11,841.89	(11,841.89)				
305179	048800	Gifts/Grants-Misc Business	100000	461306	MSU Education and General Fund	Project Fund	10,000.00	(10,000.00)				
305179	048800	Gifts/Grants-Misc Business	100000	461306	MSU Education and General Fund	Project Fund	3,000.00	(3,000.00)				
305179	048800	Gifts/Grants-Misc Business	100000	461306	MSU Education and General Fund	Project Fund	4,052.00	(4,052.00)				
305179	048800	Gifts/Grants-Misc Business	100000	461306	MSU Education and General Fund	Project Fund	5,000.00	(5,000.00)				
305179	048800	Gifts/Grants-Misc Business	100000	461306	MSU Education and General Fund	Project Fund	5,000.00	(5,000.00)				
305179	048800	Gifts/Grants-Misc Business	100000	461306	MSU Education and General Fund	Project Fund	333.33	(333.33)				
305179	048800	Gifts/Grants-Misc Business	100000	461306	MSU Education and General Fund	Project Fund	333.33	(333.33)				
305179	048800	Gifts/Grants-Misc Business	100000	461306	MSU Education and General Fund	Project Fund	1,333.34	(1,333.34)				
305183	040900	Chair of Insurance	100000	461306	MSU Education and General Fund	Project Fund	7,875.00	(7,875.00)				
305230	038200	Stennis Institute	250387	038700	Psychology Workbook	Project Fund	5,372.52	(5,372.52)				
305645	020100	School of Architecture/Hearin Fdn	100000	461306	MSU Education and General Fund	Project Fund	36,416.00	(36,416.00)				
305645	020100	School of Architecture/Hearin Fdn	100000	461306	MSU Education and General Fund	Project Fund	440.00	(440.00)				
305816	068800	McCain Renovation (Dev. Found.)	621008	450200	B & I Reserve - EBC98 Issue	Debt Service		(66,419.67)				66,419.67
305816	068800	McCain Renovation (Dev. Found.)	621008	450200	B & I Reserve - EBC98 Issue	Debt Service		(27,100.46)				27,100.46
305817	068800	Hearin Global Awareness/Study Abroad	250446	068800	COE Faculty Startups	Project Fund	22,944.50	(22,944.50)				
305883	020100	Architecture Small Town Center	100000	461306	MSU Education and General Fund	Project Fund	11,250.00	(11,250.00)				
305900	062900	History Faculty Research Account	259629	062900	Computer Science Overhead	Project Fund	7,032.27	(7,032.27)				
306091	060300	Eastman Chair Fund	100000	461306	MSU Education and General Fund	Project Fund	41,955.00	(41,955.00)				
306092	060300	Henry Chair Fund	100000	461306	MSU Education and General Fund	Project Fund	17,243.00	(17,243.00)				
306130	313214	Riley Foundation-Meridian project	603006	313214	MSU Federal Plant Funds	Cost Sharing		(158,486.17)			158,486.17	
306130	313214	Riley Foundation-Meridian project	605240	313214	Opera House - Meridian	Project Fund		(623,071.93)			623,071.93	
306161	313214	Lauderdale Count-Meridian Project	603013	313214	Marks Rothenberg Building (DOI)	Cost Sharing		(280,202.76)			280,202.76	
306161	313214	Lauderdale Count-Meridian Project	605264	313214	Newberry Building - Meridian	Project Fund		(233,792.01)			233,792.01	
306161	313214	Lauderdale Count-Meridian Project	605240	313214	Opera House - Meridian	Project Fund		(3,799.95)			3,799.95	
306161	313214	Lauderdale Count-Meridian Project	605264	313214	Newberry Building - Meridian	Project Fund		(241,597.90)			241,597.90	
306169	060801	Lauderdale Count-Meridian Project	256112	060801	SimCenter Residual	Project Fund	323.19	(323.19)				
306210	031100	CAVS Chair - Comp Solid Mechanics	100000	031100	MSU Education and General Fund	Cost Sharing	7,806.67	(7,806.67)				
306270	012100	Charles E. Lindley Lecture Series	259107	012100	Ag & Extension Education Overhea	Project Fund	10,952.96	(10,952.96)				
306273	042000	Charles E. Lindley Lecture Series	256421	042000	Div of Bus Rsrch Residual-Rsrch Pr	Project Fund	10,208.11	(10,208.11)				

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
306295	031100 MTA/Northrup Grumman 22-05280-031	256311 031100 Biological Sciences Residual			2,084.00	(2,084.00)						
306324	060300 Thad Cochran Endowed for Entrepren.	250267 060300 Hernandez Discretionary Fund			9.64	(9.64)						
306368	313214 Leaders in Literacy-Meridian Grace	605239 313214 Marks Rothenburg Building-Meridi				(231,333.81)			231,333.81			
306368	313214 Leaders in Literacy-Meridian Grace	605240 313214 Opera House - Meridian				(1,199,738.25)			1,199,738.25			
306368	313214 Leaders in Literacy-Meridian Grace	605240 313214 Opera House - Meridian				(68,927.94)			68,927.94			
306369	313214 Leaders in Literacy-Meridian Grace	605240 313214 Opera House - Meridian				(125,769.25)			125,769.25			
306369	313214 Leaders in Literacy-Meridian Grace	605239 313214 Marks Rothenburg Building-Meridi				(200,374.17)			200,374.17			
306369	313214 Leaders in Literacy-Meridian Grace	605239 313214 Marks Rothenburg Building-Meridi				(214,654.58)			214,654.58			
306397	060801 Northrop Grumman 51-19755-011Pitman	256112 060801 SimCenter Residual			340.67	(340.67)						
306402	030400 Irvin Atley Jefcoat Advising Awards	259304 030400 Cobb Institute Overhead			14.02	(14.02)						
306406	030400 SACES 05040395 Wozny	100000 038900 MSU Education and General Fund	537.20			(537.20)						
306406	030400 SACES 05040395 Wozny	259304 030400 Cobb Institute Overhead			692.73	(692.73)						
306415	038700 Bobby Shackouls Professorship-Steel	256382 038700 Stennis Institute Residual			5,781.11	(5,781.11)						
306416	068800 Undergraduate Affairs	100000 461306 MSU Education and General Fund	3,500.00			(3,500.00)						
306417	068800 Faculty Development	250616 440317 Center for Teaching and Learning			2,250.00	(2,250.00)						
306420	061800 Business Affairs	256618 061800 DIAL Residual			250.05	(250.05)						
306421	068800 Technical Communications Office	259688 068800 Dean of Engineering Overhead			1,000.00	(1,000.00)						
306423	020102 Events & Entertainment (Dean)	256200 020100 Architecture Residual			1,404.25	(1,404.25)						
306436	042000 NMSS HC 0043TT Buchanan	256421 042000 Div of Bus Rsrch Residual-Rsrch Pr			28,359.37	(28,359.37)						
306441	068800 College of Eng Diversity Programs	100000 461306 MSU Education and General Fund	450.00			(450.00)						
306441	068800 College of Eng Diversity Programs	250314 411300 HCDC Special Programming			500.00	(500.00)						
306447	038700 Nissan North America P12-06-01 Fang	256382 038700 Stennis Institute Residual			0.11	(0.11)						
306488	068800 MSU Dev. Fdn. Bagley Fdn. Funds	100000 461306 MSU Education and General Fund	19,309.83			(19,309.83)						
306488	068800 MSU Dev. Fdn. Bagley Fdn. Funds	100000 461306 MSU Education and General Fund	15,833.37			(15,833.37)						
306488	068800 MSU Dev. Fdn. Bagley Fdn. Funds	250224 060700 Dr. J. Picone Designated Fund			4.72	(4.72)						
306488	068800 MSU Dev. Fdn. Bagley Fdn. Funds	250234 060700 Dr. G. Lazarou Designated Fund			3,298.08	(3,298.08)						
306488	068800 MSU Dev. Fdn. Bagley Fdn. Funds	259629 062900 Computer Science Overhead			500.00	(500.00)						
306488	068800 MSU Dev. Fdn. Bagley Fdn. Funds	100000 461306 MSU Education and General Fund	2,000.00			(2,000.00)						
306488	068800 MSU Dev. Fdn. Bagley Fdn. Funds	250719 440900 Reserve Fund Assessment			64,009.00	(64,009.00)						
306493	052700 FY 2006 JW Criss Award - Bartkowski	500116 410600 CRISS Christianity				(14.26)		14.26				
306494	320100 FY 2006 JW Criss Award - Bartkowski	500116 999999 CRISS Christianity				(20.47)		20.47				
306495	320100 FY 2006 JW Criss Award - Bartkowski	500116 410600 CRISS Christianity				(28.57)		28.57				
306499	051300 FY 2006 JW Criss Award - Bartkowski	256123 051300 Early Childhood Institute Residual			3,341.86	(3,341.86)						
306501	068800 Hearin Fdn-Engineering Excellence	250694 190800 Electron Microscope Instrumentatio			100,000.00	(100,000.00)						
306501	068800 Hearin Fdn-Engineering Excellence	250619 390500 Special Research Activities			1,500.00	(1,500.00)						
306501	068800 Hearin Fdn-Engineering Excellence	250675 036900 MSU-ISA (India Student Assoc)			2,000.00	(2,000.00)						
306501	068800 Hearin Fdn-Engineering Excellence	250698 061700 SAE Formula Car			15,000.00	(15,000.00)						
306501	068800 Hearin Fdn-Engineering Excellence	250678 038100 Learning Community #S1			1,000.00	(1,000.00)						
306501	068800 Hearin Fdn-Engineering Excellence	100000 461306 MSU Education and General Fund	916.79			(916.79)						
306501	068800 Hearin Fdn-Engineering Excellence	250675 036900 MSU-ISA (India Student Assoc)			1,250.00	(1,250.00)						
306501	068800 Hearin Fdn-Engineering Excellence	100000 411300 MSU Education and General Fund	1,000.00			(1,000.00)						
306501	068800 Hearin Fdn-Engineering Excellence	250077 411500 Sport Club Alliance			725.00	(725.00)						
306501	068800 Hearin Fdn-Engineering Excellence	250597 060100 UAS Team			6,000.00	(6,000.00)						
306501	068800 Hearin Fdn-Engineering Excellence	250598 060100 DBF Team			8,500.00	(8,500.00)						
306501	068800 Hearin Fdn-Engineering Excellence	250369 036900 Diff Equations/Comp Sim Conferen			2,000.00	(2,000.00)						







MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
340287	010805 MDHS 527B161 Match Howell	280201 0189000 Special Project Residual - Proj 201			4,058.37							
340287	010805 MDHS 527B161 Match Howell	280201 0189000 Special Project Residual - Proj 201			261.27							
340298	015900 USDA Forest Service 06DG11083150002	280222 015900 Special Project Residual - Proj #222			10,052.18							
340534	010808 NCSU 2007-0376-06 Allen	270127 080700 Industrial Outreach Service			5,602.45							
340805	019300 USM USM-GR02638/OMNIBUS-MSU-0-	250697 013600 Designated Literacy			4,382.02							
340808	019300 USM USM-GR02638/OMNIBUS-MSU-0-	250697 013600 Designated Literacy			9,775.01							
341219	010805 Child Caregivers Training Block	289105 010805 Family & Consumer Support Overh			413.54							
341232	014200 DHA 06100908 Street	280216 014200 Emergency Management			113,278.52							
341749	010300 DOI/USFWS 1448-40181-02-G-066 Rohnk	280201 018900 Special Project Residual - Proj 201			2,844.00							
342833	012100 MDOT 104323 121000 Byrd	280201 018900 Special Project Residual - Proj 201			781.61							
342833	012100 MDOT 104323 121000 Byrd	280201 018900 Special Project Residual - Proj 201			915.94							
343054	011100 State Tax Commission 97-98	266111 011100 Plant & Soil Sciences Residual-Barr			4.21							
343056	011100 State Tax Commission 97-98	266111 011100 Plant & Soil Sciences Residual-Barr			1,593.80							
344835	010500 MS Board of Animal Health-McKinley	289107 010500 Agricultural Economics Overhead			173.42							
345210	011400 Agronomy Grant-in-Aid - Oldham	286114 011400 CAS Residual			152,477.06							
345236	012100 Ford Fdn. 1020-1325-1	280201 018900 Special Project Residual - Proj 201			1,654.46							
345243	191000 Ford Fdn. 1020-1325-1	276128 080600 Water Resources Res Residual			4,942.69							
345243	191000 Ford Fdn. 1020-1325-1	250665 191000 Madsen's Designated Fund			5,029.72							
345244	010500 Ford Fdn. 1020-1325-1	289107 010500 Agricultural Economics Overhead			74.97							
345262	012100 WK Kellogg Fdn. PO118158 Davis	289121 012100 Human Sciences Ext. Overhead			7,585.28							
345283	018000 William White Project 2006-2007	269018 018000 Southern Rural Dev Center Overhea			7,144.09							
349992	999999 PERS 1% Credit	280201 018900 Special Project Residual - Proj 201			36,067.64							
360046	038700 PET 4THZ97054044 Thompson	256382 038700 Stennis Institute Residual			5,566.27							
360048	062900 PET 4THZ97054044 Thompson	259629 062900 Computer Science Overhead			1,478.91							
360036	060808 PET 4THZ97054044 Thompson	259016 060808 PET Overhead			0.02							
360063	60102 PET 4THZ97054044 OSC Thompson	256601 060100 Aerospace Engineering Residual			2,164.99							
360072	060500 JSU W912HZ-05-C-0051 Moorhead	256605 060500 Civil Engineering Residual			1,748.95							
360134	060300 ABSL W15P7T-06-C-P408 White	250209 060300 H. Toghiani Discretionary Fund			79,487.92							
360139	031900 DOD NSA - Vaughn	259319 031900 Chemistry Overhead			4,984.42							
360140	031900 DOD NSA - Vaughn	259319 031900 Chemistry Overhead			7,845.52							
360803	053700 U.S. Special Operations Command	256537 053700 RRTC Residual			1,861.58							
360812	042000 U.S. Special Operations Command	100000 040900 MSU Education and General Fund	1,175.86									
360812	042000 U.S. Special Operations Command	100000 041300 MSU Education and General Fund	416.47									
360812	042000 U.S. Special Operations Command	100000 042000 MSU Education and General Fund	49.63									
360812	042000 U.S. Special Operations Command	100000 391300 MSU Education and General Fund	239.48									
360812	042000 U.S. Special Operations Command	100000 190200 MSU Education and General Fund	256.29									
360812	042000 U.S. Special Operations Command	100000 230100 MSU Education and General Fund	306.13									
360812	042000 U.S. Special Operations Command	100000 041500 MSU Education and General Fund	696.26									
360818	192100 DOE P116Z050056 Grace	250068 192100 CETT Residual			14,051.22							
360819	192100 DOE P116Z050056 Grace	250068 192100 CETT Residual			8,406.61							
360821	192100 DOE P116Z050056 Grace	250068 192100 CETT Residual			10,717.61							
360823	192100 DOE P116Z050056 Grace	250068 192100 CETT Residual			5,021.79							
360824	414001 DOE P116Z050056 Grace	100000 410602 MSU Education and General Fund	86.18									
360824	414001 DOE P116Z050056 Grace	100000 410602 MSU Education and General Fund	230.58									
360833	053600 DOE U215K050138 Grimes	259536 053600 Writing/Thinking Inst Overhead			418.39							

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS				
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT	
360838	042000 NC DHHS 06-15-25 Sansing	256421 042000 Div of Bus Rsrch Residual-Rsrch Pr				1,748.09							
360841	192100 NC DHHS 06-15-25 Sansing	250068 192100 CETT Residual											
360843	192100 NC DHHS 06-15-25 Sansing	250068 192100 CETT Residual				6,205.07							
360850	054100 NC DHHS 06-15-25 Sansing	250658 054100 COE/EPY/EDX Designated Fund				76.75							
360857	053700 USDOEd P335A050182 Grace	256537 053700 RRTC Residual				3,820.80							
360858	192100 USDOEd P335A050182 Grace	250068 192100 CETT Residual				17,970.86							
360861	053700 USDOEd P335A050182 Grace	256537 053700 RRTC Residual				328.75							
360864	051300 USDOEd P335A050182 Grace	256123 051300 Early Childhood Institute Residual				16,490.60							
360865	053700 USDOEd P335A050182 Grace	256537 053700 RRTC Residual				3,669.75							
360876	012100 Commonwealth of VA 06-112 Sansing	100000 012100 MSU Education and General Fund	229.05										
360880	042000 Commonwealth of VA 06-112 Sansing	100000 461306 MSU Education and General Fund					962.99						
360880	042000 Commonwealth of VA 06-112 Sansing	100000 040900 MSU Education and General Fund					0.01						
360881	042000 Commonwealth of VA 06-112 Sansing	100000 461306 MSU Education and General Fund	963.10										
360883	020100 Center for Civic Ed Q304B050001	250567 020100 Architecture/Startup				298.71							
360905	054100 Center for Civic Ed CC06-07 5804	256541 054100 Counselor Education Residual				84.04							
360906	054100 Center for Civic Ed CC06-07 5804	256541 054100 Counselor Education Residual				1,161.10							
360907	054100 Center for Civic Ed CC06-07 5804	256541 054100 Counselor Education Residual				3,106.98							
360908	054100 Center for Civic Ed CC06-07 5804	256541 054100 Counselor Education Residual				2,402.55							
360909	054100 Center for Civic Ed CC06-07 5804	256541 054100 Counselor Education Residual				3,068.02							
360910	054100 Center for Civic Ed CC06-07 5804	256541 054100 Counselor Education Residual				3,370.35							
360911	054100 Center for Civic Ed CC06-07 5804	256541 054100 Counselor Education Residual				3,068.02							
360912	054100 Center for Civic Ed CC06-07 5804	256541 054100 Counselor Education Residual				2,697.90							
360913	054100 Center for Civic Ed CC06-07 5804	256541 054100 Counselor Education Residual				3,068.02							
360914	054100 Center for Civic Ed CC06-07 5804	256541 054100 Counselor Education Residual				3,068.02							
360915	054100 Center for Civic Ed CC06-07 5804	256541 054100 Counselor Education Residual				2,970.41							
360916	054100 Center for Civic Ed CC06-07 5804	256541 054100 Counselor Education Residual				2,487.74							
360917	054100 Center for Civic Ed CC06-07 5804	256541 054100 Counselor Education Residual				478.07							
360918	054100 Center for Civic Ed CC06-07 5804	256541 054100 Counselor Education Residual				4,011.02							
360924	054100 North Bolivar SD 06121055 Latimer	256541 054100 Counselor Education Residual				3,068.02							
361601	060100 MS Ethanol - NASA-STTR Phase II	100000 060100 MSU Education and General Fund	425.25										
361601	060100 MS Ethanol - NASA-STTR Phase II	100000 060100 MSU Education and General Fund					0.46						
361608	060801 CAEC 05-T9.01-9993 Singh	256112 060801 SimCenter Residual				526.55							
362421	060803 NSF Fellowship Award - Horstemeyer	250590 060803 NSF Fellowship/Cost of E/Stone				2,830.00							
362421	060803 NSF Fellowship Award - Horstemeyer	250590 060803 NSF Fellowship/Cost of E/Stone				2,830.00							
362428	060700 NSF DGE-0603518 Bruce	250442 060700 NSF Fellowships/Cost of E/J. Ball				6,088.00							
362428	060700 NSF DGE-0603518 Bruce	250442 060700 NSF Fellowships/Cost of E/J. Ball				2,830.00							
362428	060700 NSF DGE-0603518 Bruce	250442 060700 NSF Fellowships/Cost of E/J. Ball				2,830.00							
362706	038900 NIGMS 7 R15 GM057636-03 Gavini	250291 038901 SW - Child Welfare				14,540.09							
362958	038400 DOEn DE-FG36-06G086025 Toghiani	256384 038400 Physics & Astronomy Residual				1,354.94							
363104	038900 USDA FS 05-CS-11080717-010 Linder	100000 038900 MSU Education and General Fund	435.52										
363702	060803 MTA MEP2008-7 Jordan	259018 060803 CAVS - EC Overhead				48,933.49							
363710	060803 HUD B-04-SP-MS-0390 Wiseman	259018 060803 CAVS - EC Overhead				21,676.50							
363712	061300 HUD B-04-SP-MS-0390 Wiseman	256613 061300 Industrial Engineering Residual				3,042.19							
363722	060500 HUD B-05-NI-MS-0014 Wiseman	256605 060500 Civil Engineering Residual				20,979.00							
363738	192500 US DOJ 2005-DD-BX-K035 Vaughn	259507 192500 RCU Overhead				4,383.88							

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
363747 038500	MDOT 501598 Kennard	259383 038500	Political Science Overhead	Project Fund		205.25	(205.25)					
363750 190300	MDOT 104558 120000 White	256106 190300	Dunaway/Residual	Project Fund		5,694.00	(5,694.00)					
363755 098800	DOL EA-15452-06-60 Rowland	259988 098800	Dean of Graduate Studies Overhead	Project Fund		5,220.63	(5,220.63)					
363760 051300	MCVS 03AFGMS00100006 Todd	250614 720200	Parking Management	Project Fund		83.74	(83.74)					
363795 042000	MDOT 104828 133000 McAnally	256421 042000	Div of Bus Rsrch Residual-Rsrch Pr	Project Fund		38,705.00	(38,705.00)					
369992 999999	PERS 1% Credit	250700 440100	Reserve Recovery	Project Fund		10,281.95	(10,281.95)					
<b>TOTAL RESTRICTED FUNDS</b>			<u>375,007.68</u>	<u>77,059.02</u>	<u>2,071,826.05</u>	<u>(8,457,784.10)</u>	<u>0.00</u>	<u>63.30</u>	<u>5,840,307.92</u>	<u>0.00</u>	<u>93,520.13</u>	<u>0.00</u>
<b>LOAN FUNDS</b>												
401003 410600	LDS Loan Fund	100000 410602	MSU Education and General Fund	Project Fund		0.42		(0.42)				
<b>TOTAL LOAN FUNDS</b>			<u>0.42</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(0.42)</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>ENDOWMENT FUNDS</b>												
500102 410600	DGNB Trustee Bass Memorial Loan	405015 410600	Bass Memorial Loans	Project Fund				1,060.50	(1,060.50)			
500102 410600	DGNB Trustee Bass Memorial Loan	405015 410600	Bass Memorial Loans	Project Fund				559.49	(559.49)			
500102 410600	DGNB Trustee Bass Memorial Loan	405015 410600	Bass Memorial Loans	Project Fund				1,060.50	(1,060.50)			
500102 410600	DGNB Trustee Bass Memorial Loan	405015 410600	Bass Memorial Loans	Project Fund				1,060.50	(1,060.50)			
500103 030400	Trust Co GA Cully A. Cobb Endowment	309752 030400	Cobb Institute	Project Fund		60,000.00			(60,000.00)			
500103 030400	Trust Co GA Cully A. Cobb Endowment	309752 030400	Cobb Institute	Project Fund		60,000.00			(60,000.00)			
500103 030400	Trust Co GA Cully A. Cobb Endowment	309752 030400	Cobb Institute	Project Fund		60,000.00			(60,000.00)			
500103 030400	Trust Co GA Cully A. Cobb Endowment	309752 030400	Cobb Institute	Project Fund		60,000.00			(60,000.00)			
500105 410600	James W. Garner Memorial	307658 038500	James W. Garner - Political Science	Project Fund		10,200.00			(10,200.00)			
500105 410600	James W. Garner Memorial	307657 035300	James W. Garner - History Dept	Project Fund		20,397.00			(20,397.00)			
500105 410600	James W. Garner Memorial	307658 038500	James W. Garner - Political Science	Project Fund		6,120.00			(6,120.00)			
500105 410600	James W. Garner Memorial	307657 035300	James W. Garner - History Dept	Project Fund		17,691.50			(17,691.50)			
500105 410600	James W. Garner Memorial	307658 038500	James W. Garner - Political Science	Project Fund		2,040.00			(2,040.00)			
500108 088800	Sharp Estate - School of Forestry	309753 088800	Sharp Forest Annuity	Project Fund		6,500.00			(6,500.00)			
500108 088800	Sharp Estate - School of Forestry	309753 088800	Sharp Forest Annuity	Project Fund		6,500.00			(6,500.00)			
500108 088800	Sharp Estate - School of Forestry	309753 088800	Sharp Forest Annuity	Project Fund		6,500.00			(6,500.00)			
500110 999999	William B. Turner Trust	605281 052900	New Music Facility	Project Fund					(1,000,000.00)	1,000,000.00		
500112 030400	Trust Co. GA Cully A. Cobb Bequest	309751 030400	Cobb Studies - Mid East Archaeolog	Project Fund		90,000.00			(90,000.00)			
500112 030400	Trust Co. GA Cully A. Cobb Bequest	309751 030400	Cobb Studies - Mid East Archaeolog	Project Fund		80,000.00			(80,000.00)			
500112 030400	Trust Co. GA Cully A. Cobb Bequest	309751 030400	Cobb Studies - Mid East Archaeolog	Project Fund		75,000.00			(75,000.00)			
500119 450200	Nissan Endowment	306198 060803	CAVS Chair - Comp Solid Mechani	Project Fund		9,439.71			(9,439.71)			
500119 450200	Nissan Endowment	306198 060803	CAVS Chair - Comp Solid Mechani	Project Fund		100,630.38			(100,630.38)			

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
500119	450200	Nissan Endowment	306513	060803	CAVS Endowed Chair Two - Germ			70,853.91		(70,853.91)		
500119	450200	Nissan Endowment	306514	060803	CAVS Endowed Chair Three			6,309.08		(6,309.08)		
<b>TOTAL ENDOWMENT FUNDS</b>			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>748,181.58</u>	<u>3,740.99</u>	<u>(1,751,922.57)</u>	<u>1,000,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>UNEXPENDED PLANT FUNDS</b>												
603009	190300	Social Science Research Center (NC)	259904	190400	MASEP Overhead							(15,614.37)
605009	700100	Printing Department Equipment	250676	700100	Printing Software Purchases			14,990.00				(14,990.00)
605009	700100	Printing Department Equipment	250676	700100	Printing Software Purchases			659.39				(659.39)
605038	411500	Recreational Sports Renovation	252019	441100	VP of Student Affairs - Activities			12,002.54				(12,002.54)
605038	411500	Recreational Sports Renovation	100000	461306	MSU Education and General Fund		15,000.00					(15,000.00)
605038	411500	Recreational Sports Renovation	252019	441100	VP of Student Affairs - Activities			17,375.00				(17,375.00)
605038	411500	Recreational Sports Renovation	100000	411505	MSU Education and General Fund		2,619.11					(2,619.11)
605130	440700	Shuttle System	254720	440700	Shuttle Operations Lease Purchase			16,648.80				(16,648.80)
605139	034900	Broadcast Meteorology Equipment	100000	461306	MSU Education and General Fund		50,000.00					(50,000.00)
605139	034900	Broadcast Meteorology Equipment	100000	461306	MSU Education and General Fund		200,000.00					(200,000.00)
605139	034900	Broadcast Meteorology Equipment	100000	461306	MSU Education and General Fund		50,000.00					(50,000.00)
605158	041600	PGM Minor Renovations	250751	041600	PGM Renovation			5,000.00				(5,000.00)
605175	441100	Student Affairs Contingency	252019	441100	VP of Student Affairs - Activities			49,161.05				(49,161.05)
605238	520190	Aiken Village Upgrade	613011	520190	Hull Hall Improvements						2,000.00	(2,000.00)
605238	520190	Aiken Village Upgrade	205201	520193	Student Housing			28,000.00				(28,000.00)
605246	560121	SHC Digital X Ray Upgrade	205601	560121	Student Health Center			8,326.00				(8,326.00)
605250	410600	Document Imaging System	252019	441100	VP of Student Affairs - Activities			6,574.00				(6,574.00)
605250	410600	Document Imaging System	100000	461306	MSU Education and General Fund		21,371.73					(21,371.73)
605264	313214	Newberry Building - Meridian	306161	313214	Lauderdale Count-Meridian Project			585,718.93				(585,718.93)
605264	313214	Newberry Building - Meridian	306130	313214	Riley Foundation-Meridian project			233,792.01				(233,792.01)
605276	450200	EBC 2005 Cullis Wade Depot	250089	440700	Signs - Streets/Bldgs			160,000.00				(160,000.00)
605277	440700	2006 Streets and Parking Lots	250526	490101	Fac. Mgt Campus-wide Projects 200			229,000.00				(229,000.00)
605282	441100	Critical Incident Command Ctr	100000	461306	MSU Education and General Fund		933.00					(933.00)
<b>TOTAL UNEXPENDED PLANT FUNDS</b>			<u>339,923.84</u>	<u>36,326.00</u>	<u>527,025.15</u>	<u>819,510.94</u>	<u>0.00</u>	<u>0.00</u>	<u>(1,724,785.95)</u>	<u>2,000.00</u>	<u>0.00</u>	<u>0.00</u>
<b>RENEWAL AND REPLACEMENT FUNDS</b>												
611005	440700	R & R Reserve - 1981C Dorm Reno	250700	440100	Reserve Recovery			15,397.16				(15,397.16)
611006	440700	R & R Reserve - 1981D Student Apts	250700	440100	Reserve Recovery			9,317.35				(9,317.35)
611015	450200	R & R Reserve- EBC2004 Power Genera	605252	450200	EBC 2004 Power Generation Plant					3,935.72		(3,935.72)
611015	450200	R & R Reserve- EBC2004 Power Genera	605252	450200	EBC 2004 Power Generation Plant					1,400.00		(1,400.00)
611015	450200	R & R Reserve- EBC2004 Power Genera	605252	450200	EBC 2004 Power Generation Plant					3,104.03		(3,104.03)

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
611015 450200 R & R Reserve- EBC2004 Power Genera	605252 450200 EBC 2004 Power Generation Plant	Project Fund							3,380.47	(3,380.47)		
611015 450200 R & R Reserve- EBC2004 Power Genera	605252 450200 EBC 2004 Power Generation Plant	Project Fund							169,353.38	(169,353.38)		
611015 450200 R & R Reserve- EBC2004 Power Genera	605252 450200 EBC 2004 Power Generation Plant	Project Fund							81,211.71	(81,211.71)		
611015 450200 R & R Reserve- EBC2004 Power Genera	605252 450200 EBC 2004 Power Generation Plant	Project Fund							1,400.00	(1,400.00)		
611015 450200 R & R Reserve- EBC2004 Power Genera	605252 450200 EBC 2004 Power Generation Plant	Project Fund							3,633.50	(3,633.50)		
611015 450200 R & R Reserve- EBC2004 Power Genera	605252 450200 EBC 2004 Power Generation Plant	Project Fund							17,085.65	(17,085.65)		
611015 450200 R & R Reserve- EBC2004 Power Genera	605252 450200 EBC 2004 Power Generation Plant	Project Fund							25,088.00	(25,088.00)		
611016 450200 R and R Reserve EBC 2004-A	605262 450200 EBC 2004-A - Resident Hall Compl	Project Fund							14,342.64	(14,342.64)		
611016 450200 R and R Reserve EBC 2004-A	605262 450200 EBC 2004-A - Resident Hall Compl	Project Fund							63,892.00	(63,892.00)		
611016 450200 R and R Reserve EBC 2004-A	605262 450200 EBC 2004-A - Resident Hall Compl	Project Fund							24,060.20	(24,060.20)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605279 450200 EBC 2005 - Palmeiro Center	Project Fund							48,359.89	(48,359.89)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605278 450200 EBC 2005 - Infrastructure Upgrades	Project Fund							5,176.00	(5,176.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							505,409.50	(505,409.50)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605276 450200 EBC 2005 Cullis Wade Depot	Project Fund							858,101.24	(858,101.24)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							2,421,604.00	(2,421,604.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605276 450200 EBC 2005 Cullis Wade Depot	Project Fund							42.00	(42.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605276 450200 EBC 2005 Cullis Wade Depot	Project Fund							4,578.48	(4,578.48)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							12,466.11	(12,466.11)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							12,050.00	(12,050.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605278 450200 EBC 2005 - Infrastructure Upgrades	Project Fund							4,915.00	(4,915.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							28,800.00	(28,800.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605276 450200 EBC 2005 Cullis Wade Depot	Project Fund							259,030.74	(259,030.74)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							46,717.34	(46,717.34)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605276 450200 EBC 2005 Cullis Wade Depot	Project Fund							2,999.58	(2,999.58)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							537,082.50	(537,082.50)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							2,099,665.00	(2,099,665.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605278 450200 EBC 2005 - Infrastructure Upgrades	Project Fund							6,522.00	(6,522.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605276 450200 EBC 2005 Cullis Wade Depot	Project Fund							17,359.45	(17,359.45)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							34,862.67	(34,862.67)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							3,300.00	(3,300.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							5,873.00	(5,873.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							16,500.00	(16,500.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							94,200.00	(94,200.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							4,591.00	(4,591.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							7,000.00	(7,000.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							21,619.08	(21,619.08)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							7,005.00	(7,005.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							51,436.00	(51,436.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							532,219.21	(532,219.21)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							15,900.00	(15,900.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							28,545.46	(28,545.46)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							111,285.97	(111,285.97)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							139,061.31	(139,061.31)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							59,379.93	(59,379.93)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605278 450200 EBC 2005 - Infrastructure Upgrades	Project Fund							202.00	(202.00)		

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS  
FOR THE YEAR ENDED JUNE 30, 2007

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							23,358.67	(23,358.67)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							246,219.10	(246,219.10)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							1,248,601.00	(1,248,601.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							213.00	(213.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							265.50	(265.50)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							3,360.00	(3,360.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							37,068.36	(37,068.36)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							105,362.17	(105,362.17)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							1,117.91	(1,117.91)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605279 450200 EBC 2005 - Palmeiro Center	Project Fund							20,000.00	(20,000.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							696,721.00	(696,721.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							31,120.00	(31,120.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605278 450200 EBC 2005 - Infrastructure Upgrades	Project Fund							665.00	(665.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							65,615.69	(65,615.69)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							82,414.63	(82,414.63)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							232,596.70	(232,596.70)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							3,680.59	(3,680.59)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							14,662.00	(14,662.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							784,274.00	(784,274.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							91,773.99	(91,773.99)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							43,785.92	(43,785.92)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							577,319.62	(577,319.62)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							14,222.00	(14,222.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							33,471.26	(33,471.26)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605278 450200 EBC 2005 - Infrastructure Upgrades	Project Fund							2,955.00	(2,955.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							71,059.05	(71,059.05)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							77,681.60	(77,681.60)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							8,183.68	(8,183.68)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							190,668.38	(190,668.38)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605278 450200 EBC 2005 - Infrastructure Upgrades	Project Fund							760.00	(760.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							33,052.13	(33,052.13)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							10,408.46	(10,408.46)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605278 450200 EBC 2005 - Infrastructure Upgrades	Project Fund							2,470.00	(2,470.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							4,708.00	(4,708.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							6,427.00	(6,427.00)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605269 450200 EBC 2005 New Res Hall - Phase II	Project Fund							57,155.44	(57,155.44)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605279 450200 EBC 2005 - Palmeiro Center	Project Fund							12,363.64	(12,363.64)		
611017 450200 R & R Reserve - EBC2005 Res Hall	605279 450200 EBC 2005 - Palmeiro Center	Project Fund							48,364.60	(48,364.60)		
613006 520190 R & R Reserve - Housing	605238 520190 Aiken Village Upgrade	Project Fund							10,000.00	(10,000.00)		
613006 520190 R & R Reserve - Housing	605238 520190 Aiken Village Upgrade	Project Fund							5,000.00	(5,000.00)		
613006 520190 R & R Reserve - Housing	605268 520190 Student Life Center	Project Fund							5,000.00	(5,000.00)		
613006 520190 R & R Reserve - Housing	205201 520193 Student Housing	Project Fund							357,000.00	(357,000.00)		
613008 520190 Rice Hall Improvements	205201 520190 Student Housing	Project Fund							17,000.00	(17,000.00)		
613006 520190 R & R Reserve - Housing	205201 520190 Student Housing	Project Fund							50,000.00	(50,000.00)		
613018 520190 Evans Hall Improvements	205201 520193 Student Housing	Project Fund							10,000.00	(10,000.00)		

