

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2008

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
EDUCATIONAL AND GENERAL												
100000	010500	MSU Education and General Fund	820996	010500	USDA ERS 43-3AEL-5-80104(CS : Cost Sharing	(4,000.00)						
100000	011100	MSU Education and General Fund	260102	018800	Assessment of Leadership Programs	Project Fund	(7,861.93)					
100000	011800	MSU Education and General Fund	260148	011300	National Pork Producers	Project Fund	(1,500.00)					
100000	018804	MSU Education and General Fund	260148	011300	National Pork Producers	Project Fund	(1,200.00)					
100000	018804	MSU Education and General Fund	269107	011500	Biochemistry Overhead	Project Fund	(3,000.00)					
100000	020100	MSU Education and General Fund	259202	020100	Architecture Research Overhead	Project Fund	(12,384.19)					
100000	020100	MSU Education and General Fund	621008	450200	B & I Reserve - EBC98 Issue	Debt Service	(49,325.93)					49,325.93
100000	020100	MSU Education and General Fund	621008	450200	B & I Reserve - EBC98 Issue	Debt Service	(18,895.03)					18,895.03
100000	020100	MSU Education and General Fund	804752	020100	Cost Share for Fund 304752	Cost Sharing	(21,897.00)					21,897.00
100000	020101	MSU Education and General Fund	863758	020100	Cost Share fund 363758	Cost Sharing	(18,420.00)					18,420.00
100000	020101	MSU Education and General Fund	863758	020100	Cost Share fund 363758	Cost Sharing	(4,618.82)					4,618.82
100000	020300	MSU Education and General Fund	254715	020300	Art Lease Purchase	Project Fund	(2,397.06)					2,397.06
100000	020300	MSU Education and General Fund	254802	020300	Art Internal LP	Project Fund	(6,048.60)					6,048.60
100000	020300	MSU Education and General Fund	254805	020300	Art Internal LP #2	Project Fund	(31,369.14)					31,369.14
100000	020300	MSU Education and General Fund	261112	010209	Food Science & Technology-Proj #1	Project Fund	(98.00)					98.00
100000	020300	MSU Education and General Fund	253301	411200	Internat'l Undergrad Student Appl	Project Fund	(42.00)					42.00
100000	028800	MSU Education and General Fund	863758	020100	Cost Share fund 363758	Cost Sharing	(15,600.00)					15,600.00
100000	031100	MSU Education and General Fund	862934	031100	Cost Share Fund for 362934	Cost Sharing	(24,451.00)					24,451.00
100000	031102	MSU Education and General Fund	254721	031100	Bio Sciences Lease Purchase	Project Fund	(10,000.00)					10,000.00
100000	031900	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(1,292.00)					1,292.00
100000	031900	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(1,292.00)					1,292.00
100000	031900	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(1,292.00)					1,292.00
100000	031900	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(1,292.00)					1,292.00
100000	031900	MSU Education and General Fund	360897	031900	DOE P200A060327 Foster	Cost Sharing	(6,000.00)					6,000.00
100000	031900	MSU Education and General Fund	360897	031900	DOE P200A060327 Foster	Cost Sharing	(8,000.00)					8,000.00
100000	032700	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(222.00)					222.00
100000	032705	MSU Education and General Fund	259327	032700	Communication Overhead	Project Fund	(4,000.00)					4,000.00
100000	034300	MSU Education and General Fund	250854	038800	A & S Start-up/Equip Fund	Project Fund	(4,059.23)					4,059.23
100000	034900	MSU Education and General Fund	863112	034900	Cost Share for Fund 363112	Cost Sharing	(735.00)					735.00
100000	034900	MSU Education and General Fund	863101	034900	Cost Share for Fund 363101	Cost Sharing	(8,282.00)					8,282.00
100000	035301	MSU Education and General Fund	259300	038800	Dean of Arts & Sciences Overhead	Project Fund	(5,944.00)					5,944.00
100000	036900	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(1,000.00)					1,000.00
100000	036900	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(125.00)					125.00
100000	036900	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(125.00)					125.00
100000	036900	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(125.00)					125.00
100000	038400	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(1,502.00)					1,502.00
100000	038400	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(1,502.00)					1,502.00
100000	038400	MSU Education and General Fund	801042	038400	Cost Share for Fund 301042	Cost Sharing	(34,036.00)					34,036.00
100000	038400	MSU Education and General Fund	862990	038400	Cost Share for Fund 362990	Cost Sharing	(8,938.50)					8,938.50
100000	038400	MSU Education and General Fund	801145	038400	Cost Share for Fund 301145	Cost Sharing	(24,036.00)					24,036.00
100000	038400	MSU Education and General Fund	801034	038400	Cost Share for Fund 301034	Cost Sharing	(39,979.00)					39,979.00
100000	038400	MSU Education and General Fund	863006	038400	Cost Share for Fund 363006	Cost Sharing	(19,129.00)					19,129.00
100000	038400	MSU Education and General Fund	862990	038400	Cost Share for Fund 362990	Cost Sharing	(17,094.00)					17,094.00
100000	038400	MSU Education and General Fund	862990	038400	Cost Share for Fund 362990	Cost Sharing	(2,847.85)					2,847.85
100000	038400	MSU Education and General Fund	801042	038400	Cost Share for Fund 301042	Cost Sharing	(249.66)					249.66
100000	038500	MSU Education and General Fund	806618	038500	Cost Share Fund for 306618	Cost Sharing	(13,678.00)					13,678.00

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2008

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 038500 MSU Education and General Fund	830306 080900 Cost Share for Fund 330306	Cost Sharing	(1,000.00)			1,000.00						
100000 038801 MSU Education and General Fund	250431 343100 Mississippi Quarterly Subscriptions	Project Fund	(111.12)		111.12							
100000 038804 MSU Education and General Fund	250854 038800 A & S Start-up/Equip Fund	Project Fund	(863.26)		863.26							
100000 038805 MSU Education and General Fund	250854 038800 A & S Start-up/Equip Fund	Project Fund	(13,211.05)		13,211.05							
100000 038811 MSU Education and General Fund	250854 038800 A & S Start-up/Equip Fund	Project Fund	(5,237.38)		5,237.38							
100000 038813 MSU Education and General Fund	250854 038800 A & S Start-up/Equip Fund	Project Fund	(3,365.89)		3,365.89							
100000 038814 MSU Education and General Fund	250854 038800 A & S Start-up/Equip Fund	Project Fund	(193.90)		193.90							
100000 038900 MSU Education and General Fund	250720 038800 Reserve Fund Assessment (A & S)	Project Fund	(324.00)		324.00							
100000 038900 MSU Education and General Fund	250720 038800 Reserve Fund Assessment (A & S)	Project Fund	(648.00)		648.00							
100000 038900 MSU Education and General Fund	250720 038800 Reserve Fund Assessment (A & S)	Project Fund	(324.00)		324.00							
100000 038900 MSU Education and General Fund	863111 038900 Cost Share for fund 363111	Cost Sharing	(9,072.00)			9,072.00						
100000 038900 MSU Education and General Fund	863111 038900 Cost Share for fund 363111	Cost Sharing	(9,564.00)			9,564.00						
100000 040900 MSU Education and General Fund	250261 040900 Ctr for Economics & Financial Liter	Project Fund	(6,950.00)		6,950.00							
100000 040900 MSU Education and General Fund	259409 040900 Finance & Economics Overhead	Project Fund	(2,528.06)		2,528.06							
100000 040900 MSU Education and General Fund	259409 040900 Finance & Economics Overhead	Project Fund	(5,475.00)		5,475.00							
100000 040900 MSU Education and General Fund	860935 042000 Cost Share for Fund 360935	Cost Sharing	(430.24)			430.24						
100000 040900 MSU Education and General Fund	860936 042000 Cost Share for Fund 360836	Cost Sharing	(7,171.17)			7,171.17						
100000 040900 MSU Education and General Fund	860998 042000 Cost Share for Fund 360998	Cost Sharing	(1,525.51)			1,525.51						
100000 040900 MSU Education and General Fund	860998 042000 Cost Share for Fund 360998	Cost Sharing	(2,919.62)			2,919.62						
100000 040900 MSU Education and General Fund	860998 042000 Cost Share for Fund 360998	Cost Sharing	(3,599.10)			3,599.10						
100000 040900 MSU Education and General Fund	860998 042000 Cost Share for Fund 360998	Cost Sharing	(1,198.77)			1,198.77						
100000 041300 MSU Education and General Fund	305027 041300 Gifts/Grants-Management	Project Fund	(3,522.24)			3,522.24						
100000 041300 MSU Education and General Fund	305027 041300 Gifts/Grants-Management	Project Fund	(4,000.00)			4,000.00						
100000 041300 MSU Education and General Fund	863574 042001 Cost Share for Fund 363574	Cost Sharing	(28,003.00)			28,003.00						
100000 041500 MSU Education and General Fund	250488 048800 NACADA Region IV Conference	Project Fund	(35.00)		35.00							
100000 042000 MSU Education and General Fund	863574 042001 Cost Share for Fund 363574	Cost Sharing	(1,322.75)			1,322.75						
100000 042000 MSU Education and General Fund	863762 042000 Cost Share for Fund 363762	Cost Sharing	(6,946.37)			6,946.37						
100000 042000 MSU Education and General Fund	863574 042001 Cost Share for Fund 363574	Cost Sharing	(9,398.00)			9,398.00						
100000 042000 MSU Education and General Fund	863574 042001 Cost Share for Fund 363574	Cost Sharing	(34,488.00)			34,488.00						
100000 042000 MSU Education and General Fund	863818 042000 Cost Share for Fund 363818	Cost Sharing	(4,740.73)			4,740.73						
100000 042000 MSU Education and General Fund	863818 042000 Cost Share for Fund 363818	Cost Sharing	(24,759.75)			24,759.75						
100000 042000 MSU Education and General Fund	863574 042001 Cost Share for Fund 363574	Cost Sharing	(2,014.00)			2,014.00						
100000 042000 MSU Education and General Fund	863818 042000 Cost Share for Fund 363818	Cost Sharing	(2,102.00)			2,102.00						
100000 048800 MSU Education and General Fund	259400 048800 College of Business Overhead	Project Fund	(3,228.72)		3,228.72							
100000 048804 MSU Education and General Fund	259400 048800 College of Business Overhead	Project Fund	(29,407.63)		29,407.63							
100000 048804 MSU Education and General Fund	259400 048800 College of Business Overhead	Project Fund	(37,187.17)		37,187.17							
100000 051300 MSU Education and General Fund	306612 051300 Schillig Fy_2007 Hopper	Project Fund	(500.00)			500.00						
100000 051700 MSU Education and General Fund	806666 051700 Cost Share for Fund 306666	Cost Sharing	(4,984.13)			4,984.13						
100000 054100 MSU Education and General Fund	250658 051400 COE/EPY/EDX Designated Fund	Project Fund	(1,800.00)		1,800.00							
100000 058800 MSU Education and General Fund	306612 051300 Schillig Fy_2007 Hopper	Project Fund	(1,000.00)			1,000.00						
100000 058801 MSU Education and General Fund	250241 051700 HPERs Distance Learning	Project Fund	(2,689.00)		2,689.00							
100000 060100 MSU Education and General Fund	860160 060100 Cost Share for Fund 360160	Cost Sharing	(10,489.00)			10,489.00						
100000 060100 MSU Education and General Fund	861640 060100 Cost Share for Fund 361640	Cost Sharing	(18,797.00)			18,797.00						
100000 060100 MSU Education and General Fund	860160 060100 Cost Share for Fund 360160	Cost Sharing	(5,670.95)			5,670.95						
100000 060300 MSU Education and General Fund	362931 060300 DOEn DE-FG36-06G086025 Miner	Cost Sharing	(829.00)			829.00						
100000 060300 MSU Education and General Fund	362957 060300 DOEn DE-FG36-06G086025 Toghi	Cost Sharing	(1,259.00)			1,259.00						
100000 060300 MSU Education and General Fund	363586 060300 USM USM-GR02638 OMNIBUS-F	Cost Sharing	(13,156.00)			13,156.00						
100000 060300 MSU Education and General Fund	862925 060300 Cost Share Fund for 362925	Cost Sharing	(17,704.00)			17,704.00						

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FOR THE YEAR ENDED JUNE 30, 2008

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 060500 MSU Education and General Fund	862963 060500 Cost Share Fund for 362963	Cost Sharing	(3,538.21)			3,538.21						
100000 060700 MSU Education and General Fund	301144 060803 General Motors 04070700 Molen	Cost Sharing	(23,985.00)			23,985.00						
100000 060700 MSU Education and General Fund	300197 060700 Drexel Univ 204080 Schulz	Cost Sharing	(2,000.00)			2,000.00						
100000 060700 MSU Education and General Fund	800197 060700 Cost Share for Fund 300197	Cost Sharing	(2,000.00)			2,000.00						
100000 060700 MSU Education and General Fund	863028 060803 Cost Share for Fund 363028	Cost Sharing	(36,257.00)			36,257.00						
100000 060700 MSU Education and General Fund	360192 060700 ONR N00014-07-1-0835 Ginn	Cost Sharing	(17,451.00)			17,451.00						
100000 060700 MSU Education and General Fund	863027 060700 Cost Share for Fund 363027	Cost Sharing	(34,896.00)			34,896.00						
100000 060800 MSU Education and General Fund	250181 060800 ERC Computer Fund	Project Fund	(250,000.00)		250,000.00							
100000 061302 MSU Education and General Fund	362996 061300 UT- Battelle 4000055453 Elksioglu	Project Fund	(2,777.12)			2,777.12						
100000 061302 MSU Education and General Fund	362996 061300 UT- Battelle 4000055453 Elksioglu	Project Fund	(591.50)			591.50						
100000 061302 MSU Education and General Fund	831918 088802 Cost Share for Fund 331918	Cost Sharing	(2,250.00)			2,250.00						
100000 061700 MSU Education and General Fund	862967 061700 Cost Share for Fund 362967	Cost Sharing	(15,803.00)			15,803.00						
100000 061700 MSU Education and General Fund	863003 061700 Cost Share for Fund 363003	Cost Sharing	(9,398.00)			9,398.00						
100000 061700 MSU Education and General Fund	863008 061700 Cost Share for Fund 363008	Cost Sharing	(14,862.00)			14,862.00						
100000 061700 MSU Education and General Fund	862967 061700 Cost Share for Fund 362967	Cost Sharing	(16,783.00)			16,783.00						
100000 062900 MSU Education and General Fund	301852 060801 Univ of AL - B'ham 02060462 Lake	Cost Sharing	(3,282.37)			3,282.37						
100000 062900 MSU Education and General Fund	861648 062900 Cost Share for Fund 361648	Cost Sharing	(9,965.00)			9,965.00						
100000 230100 MSU Education and General Fund	305064 230100 Gifts/Grants-Misc Accountancy	Project Fund	(16,635.19)			16,635.19						
100000 300100 MSU Education and General Fund	254015 540100 Tennis Booster Club	Project Fund	(5,250.00)		5,250.00							
100000 302500 MSU Education and General Fund	250641 302502 AOCE-Program Development	Project Fund	(13,665.03)			13,665.03						
100000 302500 MSU Education and General Fund	250641 302502 AOCE-Program Development	Project Fund	(201,857.62)		201,857.62							
100000 302500 MSU Education and General Fund	250641 302502 AOCE-Program Development	Project Fund	(215,000.00)		215,000.00							
100000 320100 MSU Education and General Fund	322919 320100 SBA SBAHQ-06-I-0125 Cunetto	Project Fund	(19,528.96)			19,528.96						
100000 330102 MSU Education and General Fund	254705 330200 ITS Lease Purchase	Project Fund	(476,000.00)		476,000.00							
100000 390503 MSU Education and General Fund	259327 032700 Communication Overhead	Project Fund	(24,000.00)		24,000.00							
100000 390800 MSU Education and General Fund	362922 038900 DOE DE-FG36-06GO86025	Cost Sharing	(38,350.00)			38,350.00						
100000 390800 MSU Education and General Fund	362922 038900 DOE DE-FG36-06GO86025	Cost Sharing	(9,971.00)			9,971.00						
100000 393400 MSU Education and General Fund	250488 048800 NACADA Region IV Conference	Project Fund	(35.00)		35.00							
100000 393400 MSU Education and General Fund	250385 038500 Internat'l Studies Student Assn	Project Fund	(370.00)		370.00							
100000 393500 MSU Education and General Fund	260148 011300 National Pork Producers	Project Fund	(400.00)		400.00							
100000 393500 MSU Education and General Fund	260148 011300 National Pork Producers	Project Fund	(2,350.00)		2,350.00							
100000 393500 MSU Education and General Fund	253301 411200 Internat'l Undergrad Student Appl	Project Fund	(210.00)		210.00							
100000 410102 MSU Education and General Fund	250761 410102 Day One	Project Fund	(40,420.70)		40,420.70							
100000 410108 MSU Education and General Fund	252019 441100 VP of Student Affairs - Activities	Project Fund	(250.00)		250.00							
100000 410108 MSU Education and General Fund	252019 441100 VP of Student Affairs - Activities	Project Fund	(596.54)		596.54							
100000 410601 MSU Education and General Fund	510121 999999 General Scholarship	Project Fund	(541,249.00)					541,249.00				
100000 410601 MSU Education and General Fund	308331 410601 Junior Miss Scholarship	Project Fund	(1,000.00)			1,000.00						
100000 410601 MSU Education and General Fund	308334 410601 Gold Award Scholarship	Project Fund	(5,500.00)			5,500.00						
100000 410601 MSU Education and General Fund	308354 410601 Congressional Medal Scholarship	Project Fund	(2,375.00)			2,375.00						
100000 410601 MSU Education and General Fund	307273 410601 Miss MSU Scholarship	Project Fund	(3,109.00)			3,109.00						
100000 410601 MSU Education and General Fund	308336 410601 Eagle Scout Scholarship	Project Fund	(33,903.00)			33,903.00						
100000 410601 MSU Education and General Fund	308318 410102 Appalachian Leadership Honors Prc	Project Fund	(12,750.00)			12,750.00						
100000 410601 MSU Education and General Fund	308329 410601 Valedictorian Scholarship	Project Fund	(25,500.00)			25,500.00						
100000 410601 MSU Education and General Fund	307569 410601 Army ROTC	Project Fund	(38,700.00)			38,700.00						
100000 410601 MSU Education and General Fund	307568 410601 Air Force ROTC	Project Fund	(40,000.00)			40,000.00						
100000 410601 MSU Education and General Fund	307571 410601 Army ROTC Room & Board	Project Fund	(79,100.00)			79,100.00						
100000 410601 MSU Education and General Fund	308330 410601 Salutatorian Scholarship	Project Fund	(5,750.00)			5,750.00						
100000 410601 MSU Education and General Fund	307273 410601 Miss MSU Scholarship	Project Fund	(623.00)			623.00						

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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	410601 MSU Education and General Fund	308331 410601 Junior Miss Scholarship	Project Fund	(1,500.00)				1,500.00				
100000	410601 MSU Education and General Fund	308354 410601 Congressional Medal Scholarship	Project Fund	(4,125.00)				4,125.00				
100000	410601 MSU Education and General Fund	308334 410601 Gold Award Scholarship	Project Fund	(5,500.00)				5,500.00				
100000	410601 MSU Education and General Fund	308330 410601 Salutatorian Scholarship	Project Fund	(6,500.00)				6,500.00				
100000	410601 MSU Education and General Fund	308318 410102 Appalachian Leadership Honors Pro	Project Fund	(18,000.00)				18,000.00				
100000	410601 MSU Education and General Fund	308329 410601 Valedictorian Scholarship	Project Fund	(28,000.00)				28,000.00				
100000	410601 MSU Education and General Fund	308336 410601 Eagle Scout Scholarship	Project Fund	(31,903.00)				31,903.00				
100000	410601 MSU Education and General Fund	307569 410601 Army ROTC	Project Fund	(38,700.00)				38,700.00				
100000	410601 MSU Education and General Fund	308399 410601 National Service Scholarship	Project Fund	(39,500.00)				39,500.00				
100000	410601 MSU Education and General Fund	307571 410601 Army ROTC Room & Board	Project Fund	(78,013.00)				78,013.00				
100000	410601 MSU Education and General Fund	308336 410601 Eagle Scout Scholarship	Project Fund	(500.00)				500.00				
100000	410601 MSU Education and General Fund	308329 410601 Valedictorian Scholarship	Project Fund	(1,000.00)				1,000.00				
100000	410601 MSU Education and General Fund	307571 410601 Army ROTC Room & Board	Project Fund	(2,300.00)				2,300.00				
100000	410601 MSU Education and General Fund	308354 410601 Congressional Medal Scholarship	Project Fund	(2,500.00)				2,500.00				
100000	410601 MSU Education and General Fund	307568 410601 Air Force ROTC	Project Fund	(38,000.00)				38,000.00				
100000	410601 MSU Education and General Fund	307273 410601 Miss MSU Scholarship	Project Fund	(7,350.00)				7,350.00				
100000	410602 MSU Education and General Fund	360888 414001 FY 07 College Work Study	Project Fund	(42.00)				42.00				
100000	410602 MSU Education and General Fund	360955 414001 FY 08 College Work Study	Project Fund	(3,628.77)				3,628.77				
100000	410602 MSU Education and General Fund	360955 414001 FY 08 College Work Study	Project Fund	(9,289.91)				9,289.91				
100000	410602 MSU Education and General Fund	360955 414001 FY 08 College Work Study	Project Fund	(8,356.53)				8,356.53				
100000	410602 MSU Education and General Fund	360955 414001 FY 08 College Work Study	Project Fund	(11,577.57)				11,577.57				
100000	410602 MSU Education and General Fund	360955 414001 FY 08 College Work Study	Project Fund	(5,570.77)				5,570.77				
100000	410602 MSU Education and General Fund	360955 414001 FY 08 College Work Study	Project Fund	(7,526.47)				7,526.47				
100000	410602 MSU Education and General Fund	360955 414001 FY 08 College Work Study	Project Fund	(3,491.68)				3,491.68				
100000	410602 MSU Education and General Fund	360955 414001 FY 08 College Work Study	Project Fund	(9,934.25)				9,934.25				
100000	410602 MSU Education and General Fund	360955 414001 FY 08 College Work Study	Project Fund	(3,488.87)				3,488.87				
100000	410602 MSU Education and General Fund	360955 414001 FY 08 College Work Study	Project Fund	(4,010.68)				4,010.68				
100000	411201 MSU Education and General Fund	250810 411201 Int'l Ambassadors Travel Fund	Project Fund	(32,000.00)		32,000.00						
100000	411400 MSU Education and General Fund	250004 411400 Summer Cheerleader Clinic	Project Fund	(3,500.00)		3,500.00						
100000	411505 MSU Education and General Fund	605038 411500 Recreational Sports Renovation	Project Fund	(16,340.00)					16,340.00			
100000	411505 MSU Education and General Fund	621016 450200 B & I Reserve - EBC2004-A Issue	Debt Service	(36,627.70)								36,627.70
100000	411505 MSU Education and General Fund	621007 450200 B & I Reserve - EBC 1996 Issue	Debt Service	(129,217.62)								129,217.62
100000	411505 MSU Education and General Fund	621016 450200 B & I Reserve - EBC2004-A Issue	Debt Service	(31,139.09)								31,139.09
100000	440106 MSU Education and General Fund	306630 067000 Industrial Outreach Service	Project Fund	(20,000.00)				20,000.00				
100000	440106 MSU Education and General Fund	863574 042001 Cost Share for Fund 363574	Cost Sharing	(14,104.20)				14,104.20				
100000	440400 MSU Education and General Fund	305205 480100 Alumni Association	Project Fund	(2,127.50)				2,127.50				
100000	440400 MSU Education and General Fund	250808 441300 Henry Center Building Services	Project Fund	(3,355.31)		3,355.31						
100000	440400 MSU Education and General Fund	250808 441300 Henry Center Building Services	Project Fund	(5,701.15)		5,701.15						
100000	440400 MSU Education and General Fund	250808 441300 Henry Center Building Services	Project Fund	(5,000.00)		5,000.00						
100000	440400 MSU Education and General Fund	305202 441300 MSU Development Foundation Offi	Project Fund	(10,000.00)		10,000.00						
100000	440500 MSU Education and General Fund	270113 080300 Natural Resource Symposium	Project Fund	(2,000.00)		2,000.00						
100000	440702 MSU Education and General Fund	250174 490401 Special Events Parking	Project Fund	(33,491.00)		33,491.00						
100000	440705 MSU Education and General Fund	250058 052900 Band Uniforms	Project Fund	(75,425.00)		75,425.00						
100000	440705 MSU Education and General Fund	250830 450200 Catch a Dream Annual Banquet	Project Fund	(5,000.00)		5,000.00						
100000	440705 MSU Education and General Fund	259527 052700 Music Overhead	Project Fund	(26,000.00)		26,000.00						
100000	440706 MSU Education and General Fund	250042 190300 Skybox Survey	Project Fund	(25,000.00)		25,000.00						
100000	440706 MSU Education and General Fund	605282 441100 Critical Incident Command Ctr	Project Fund	(17,565.64)					17,565.64			
100000	440706 MSU Education and General Fund	250839 440700 TK Martin Ctr for Tech & Disability	Project Fund	(40,000.00)		40,000.00						

MISSISSIPPI STATE UNIVERSITY
 SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
100000 440904	MSU Education and General Fund	360897 031900 DOE P200A060327 Foster	Cost Sharing	(8,600.00)		8,600.00						
100000 440906	MSU Education and General Fund	250619 440900 Special Research Activities	Project Fund	(15.05)	15.05							
100000 441100	MSU Education and General Fund	250329 411600 Black Student Alliance	Project Fund	(10,000.00)	10,000.00							
100000 441100	MSU Education and General Fund	253009 411600 Miss MSU Pageant	Project Fund	(5,000.00)	5,000.00							
100000 441100	MSU Education and General Fund	250328 441100 Black Voices	Project Fund	(5,000.00)	5,000.00							
100000 441100	MSU Education and General Fund	250242 411600 Student Association Contingency	Project Fund	(5,000.00)	5,000.00							
100000 441100	MSU Education and General Fund	256008 098800 Graduate Student Association	Project Fund	(10,000.00)	10,000.00							
100000 441100	MSU Education and General Fund	250570 441100 Student Programming Enhancement	Project Fund	(15,000.00)	15,000.00							
100000 441100	MSU Education and General Fund	250570 441100 Student Programming Enhancement	Project Fund	(25,000.00)	25,000.00							
100000 441100	MSU Education and General Fund	250675 036900 MSU-ISA (India Student Assoc)	Project Fund	(600.00)	600.00							
100000 450600	MSU Education and General Fund	306130 313214 Riley Foundation-Meridian project	Project Fund	(182,129.00)		182,129.00						
100000 450600	MSU Education and General Fund	621017 450200 B & I Reserve - EBC2005 Res Hall	Debt Service	(383,125.00)							383,125.00	
100000 450600	MSU Education and General Fund	621016 450200 B & I Reserve - EBC2004-A Issue	Debt Service	(188,223.29)							188,223.29	
100000 450600	MSU Education and General Fund	621008 450200 B & I Reserve - EBC98 Issue	Debt Service	(117,572.50)							117,572.50	
100000 450600	MSU Education and General Fund	621007 450200 B & I Reserve - EBC 1996 Issue	Debt Service	(31,303.76)							31,303.76	
100000 450600	MSU Education and General Fund	621007 450200 B & I Reserve - EBC 1996 Issue	Debt Service	(1,250.00)							1,250.00	
100000 450600	MSU Education and General Fund	621010 450200 B & I Reserve - EBC2003 Issue	Debt Service	(1,400.00)							1,400.00	
100000 450600	MSU Education and General Fund	621016 450200 B & I Reserve - EBC2004-A Issue	Debt Service	(1,600.00)							1,600.00	
100000 450600	MSU Education and General Fund	621017 450200 B & I Reserve - EBC2005 Res Hall	Debt Service	(1,850.00)							1,850.00	
100000 450600	MSU Education and General Fund	621016 450200 B & I Reserve - EBC2004-A Issue	Debt Service	(29,568.63)							29,568.63	
100000 450600	MSU Education and General Fund	621008 450200 B & I Reserve - EBC98 Issue	Debt Service	(45,980.00)							45,980.00	
100000 450600	MSU Education and General Fund	621017 450200 B & I Reserve - EBC2005 Res Hall	Debt Service	(116,875.00)							116,875.00	
100000 450600	MSU Education and General Fund	621009 450200 B & I Reserve - EBC2001 Issue	Debt Service	(2,000.00)							2,000.00	
100000 450600	MSU Education and General Fund	621010 450200 B & I Reserve - EBC2003 Issue	Debt Service	(1,400.00)							1,400.00	
100000 450600	MSU Education and General Fund	621016 450200 B & I Reserve - EBC2004-A Issue	Debt Service	(1,600.00)							1,600.00	
100000 450600	MSU Education and General Fund	621017 450200 B & I Reserve - EBC2005 Res Hall	Debt Service	(1,850.00)							1,850.00	
100000 461300	MSU Education and General Fund	280235 011400 Distance Learning	Project Fund	(5,000.00)	5,000.00							
100000 461300	MSU Education and General Fund	259527 052700 Music Overhead	Project Fund	(20,000.00)	20,000.00							
100000 461300	MSU Education and General Fund	259012 313204 Meridian - Education Overhead	Project Fund	(6,000.00)	6,000.00							
100000 461300	MSU Education and General Fund	250410 440900 VPR - Federal Relations	Project Fund	(100,000.00)	100,000.00							
100000 461300	MSU Education and General Fund	250877 058800 Studio Based Learning	Project Fund	(22,620.00)	22,620.00							
100000 461300	MSU Education and General Fund	250286 440100 Central Position Advertising	Project Fund	(287,578.00)	287,578.00							
100000 461300	MSU Education and General Fund	250789 490101 Administration Funded Projects FY0	Project Fund	(2,554,737.00)	2,554,737.00							
100000 461302	MSU Education and General Fund	806666 051700 Cost Share for Fund 306666	Cost Sharing	(1,630.04)		1,630.04						
100000 461302	MSU Education and General Fund	863009 060300 Cost Share for Fund 363009	Cost Sharing	(10,437.93)		10,437.93						
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 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	259527 052700 Music Overhead	Project Fund	(20,000.00)	20,000.00							

MISSISSIPPI STATE UNIVERSITY
 SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
100000 461312 MSU Education and General Fund	510121 999999 General Scholarship	Project Fund	(639,000.00)					639,000.00				
100000 461312 MSU Education and General Fund	613031 440700 Physical Plant R & R	Project Fund	(2,000.00)							2,000.00		
100000 461313 MSU Education and General Fund	250807 480700 Media & Publications Services	Project Fund	(100,000.00)		100,000.00							
100000 461314 MSU Education and General Fund	250526 490101 Fac. Mgt Campus-wide Projects 200	Project Fund	(127,452.27)		127,452.27							
100000 470300 MSU Education and General Fund	250339 470300 Property Control Contingency	Project Fund	(365.10)		365.10							
100000 490123 MSU Education and General Fund	254706 490101 Fac Mgt Lease - Phy Plant	Project Fund	(3,156.75)		3,156.75							
100000 490123 MSU Education and General Fund	250900 440300 Academic Support Fund	Project Fund	(5,197.50)		5,197.50							
100000 490123 MSU Education and General Fund	250900 440300 Academic Support Fund	Project Fund	(6,615.00)		6,615.00							
100000 490126 MSU Education and General Fund	254706 490101 Fac Mgt Lease - Phy Plant	Project Fund	(3,156.75)		3,156.75							
100000 490127 MSU Education and General Fund	621010 450200 B & I Reserve - EBC2003 Issue	Debt Service	(810,370.31)								810,370.31	
100000 490127 MSU Education and General Fund	621010 450200 B & I Reserve - EBC2003 Issue	Debt Service	(314,995.43)								314,995.43	
100000 491900 MSU Education and General Fund	254713 491900 MSU Golf Course	Project Fund	(26,000.00)		26,000.00							
100000 550100 MSU Education and General Fund	205501 550100 Laundry	Project Fund	(61,810.88)	61,810.88								
100000 700501 MSU Education and General Fund	258700 700501 Printing Services	Project Fund	(21,739.16)		21,739.16							
100000 700501 MSU Education and General Fund	258700 700501 Printing Services	Project Fund	(21,739.17)		21,739.17							
100000 700501 MSU Education and General Fund	258700 700501 Printing Services	Project Fund	(21,739.16)		21,739.16							
100000 700501 MSU Education and General Fund	258700 700501 Printing Services	Project Fund	(21,739.16)		21,739.16							
100000 700501 MSU Education and General Fund	258700 700501 Printing Services	Project Fund	(21,739.16)		21,739.16							
100000 700501 MSU Education and General Fund	258700 700501 Printing Services	Project Fund	(21,739.16)		21,739.16							
100000 700501 MSU Education and General Fund	258700 700501 Printing Services	Project Fund	(21,739.16)		21,739.16							
100000 700501 MSU Education and General Fund	258700 700501 Printing Services	Project Fund	(21,739.16)		21,739.16							
100000 700501 MSU Education and General Fund	258700 700501 Printing Services	Project Fund	(21,739.16)		21,739.16							
100000 700501 MSU Education and General Fund	258700 700501 Printing Services	Project Fund	(21,739.16)		21,739.16							
100000 700501 MSU Education and General Fund	258700 700501 Printing Services	Project Fund	(21,739.16)		21,739.16							
100000 700501 MSU Education and General Fund	258700 700501 Printing Services	Project Fund	(21,739.16)		21,739.16							
100000 700501 MSU Education and General Fund	258700 700501 Printing Services	Project Fund	(21,739.16)		21,739.16							
100000 700501 MSU Education and General Fund	258700 700501 Printing Services	Project Fund	(21,739.16)		21,739.16							
100000 700501 MSU Education and General Fund	258700 700501 Printing Services	Project Fund	(21,739.16)		21,739.16							
100000 700501 MSU Education and General Fund	258700 700501 Printing Services	Project Fund	(21,739.16)		21,739.16							
100000 700501 MSU Education and General Fund	258700 700501 Printing Services	Project Fund	(21,739.16)		21,739.16							
100000 700501 MSU Education and General Fund	258700 700501 Printing Services	Project Fund	(21,739.16)		21,739.16							
100000 751500 MSU Education and General Fund	258715 751500 MSU Flight Department	Project Fund	(44,586.58)		44,586.58							
100000 751500 MSU Education and General Fund	258715 751500 MSU Flight Department	Project Fund	(44,586.58)		44,586.58							
100000 751500 MSU Education and General Fund	258715 751500 MSU Flight Department	Project Fund	(2,056.51)		2,056.51							
100000 751500 MSU Education and General Fund	258715 751500 MSU Flight Department	Project Fund	(2,056.51)		2,056.51							
100000 751500 MSU Education and General Fund	258715 751500 MSU Flight Department	Project Fund	(46,643.09)		46,643.09							
100000 751500 MSU Education and General Fund	258715 751500 MSU Flight Department	Project Fund	(46,643.09)		46,643.09							
100000 751500 MSU Education and General Fund	258715 751500 MSU Flight Department	Project Fund	(46,643.09)		46,643.09							
100000 751500 MSU Education and General Fund	258715 751500 MSU Flight Department	Project Fund	(46,643.09)		46,643.09							
100000 751500 MSU Education and General Fund	258715 751500 MSU Flight Department	Project Fund	(46,643.09)		46,643.09							
100000 751500 MSU Education and General Fund	258715 751500 MSU Flight Department	Project Fund	(46,643.09)		46,643.09							
100000 751500 MSU Education and General Fund	258715 751500 MSU Flight Department	Project Fund	(46,643.09)		46,643.09							
100000 751500 MSU Education and General Fund	258715 751500 MSU Flight Department	Project Fund	(46,643.09)		46,643.09							
100000 751500 MSU Education and General Fund	258715 751500 MSU Flight Department	Project Fund	(46,643.09)		46,643.09							
100000 751500 MSU Education and General Fund	258715 751500 MSU Flight Department	Project Fund	(46,643.09)		46,643.09							
100000 751500 MSU Education and General Fund	258715 751500 MSU Flight Department	Project Fund	(46,643.09)		46,643.09							
100000 890100 MSU Education and General Fund	209001 890101 General Administration	Project Fund	(298,118.00)	298,118.00								
110000 181100 CVM Education and General Fund	307695 185100 CVM Minority Scholarship	Project Fund	(8,000.00)			8,000.00						
110000 182010 CVM Education and General Fund	322273 464500 USDA CSRS 2005-34506-16505 Fi	Project Fund	(4,843.77)				4,843.77					
110000 182010 CVM Education and General Fund	322229 182040 USDA CSREES - Burgess	Project Fund	(4,392.00)							4,392.00		
110000 182010 CVM Education and General Fund	811303 464500 Cost Share for Fund 311303	Project Fund	(30,833.00)								30,833.00	
110000 182010 CVM Education and General Fund	811300 464500 Cost Share for Fund 311300	Project Fund	(38,838.00)								38,838.00	
110000 182010 CVM Education and General Fund	810355 182040 Cost Share for Fund 310355	Cost Sharing	(4,265.00)								4,265.00	
110000 182010 CVM Education and General Fund	810131 182500 Cost Share for Fund 310131	Cost Sharing	(2,786.50)								2,786.50	
110000 182998 CVM Education and General Fund	254714 182010 ISWD - Lease Equipment Fund	Project Fund	(697.96)								697.96	

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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
110000 182998 CVM Education and General Fund	257158 182010 RIP(2002)- CVM (Filipov)	Project Fund	(1,080.73)		1,080.73							
110000 183300 CVM Education and General Fund	810354 182025 Cost Share for Fund 310354	Cost Sharing	(5,000.00)			5,000.00						
110000 183999 CVM Education and General Fund	290010 183905 CVM Faculty Start-up Funds	Project Fund	(8,000.00)		8,000.00							
110000 183999 CVM Education and General Fund	310352 182025 USDA/ARS 58-6402-2-0073 Camu	Project Fund	(17,369.05)				17,369.05					
110000 183999 CVM Education and General Fund	290011 182010 CVM DBS Internal Grants	Project Fund	(15,000.00)		15,000.00							
110000 183999 CVM Education and General Fund	290010 183905 CVM Faculty Start-up Funds	Project Fund	(11,439.84)		11,439.84							
110000 184999 CVM Education and General Fund	290010 184105 CVM Faculty Start-up Funds	Project Fund	(6,000.00)		6,000.00							
110000 184999 CVM Education and General Fund	290010 184105 CVM Faculty Start-up Funds	Project Fund	(12,000.00)		12,000.00							
110000 184999 CVM Education and General Fund	290010 184105 CVM Faculty Start-up Funds	Project Fund	(8,000.00)		8,000.00							
110000 184999 CVM Education and General Fund	290010 184105 CVM Faculty Start-up Funds	Project Fund	(6,000.00)		6,000.00							
110000 184999 CVM Education and General Fund	290010 184105 CVM Faculty Start-up Funds	Project Fund	(6,000.00)		6,000.00							
110000 185650 CVM Education and General Fund	262301 440500 Vice-President - Research Reserve	Project Fund	(25,000.00)		25,000.00							
110000 185650 CVM Education and General Fund	262301 440500 Vice-President - Research Reserve	Project Fund	(62,500.00)		62,500.00							
121000 313203 Meridian Campus	863574 042001 Cost Share for Fund 363574	Cost Sharing	(28,186.00)			28,186.00						
121000 313204 Meridian Campus	862727 313204 Cost Share for Fund 362727	Cost Sharing	(41,476.25)			41,476.25						
121000 313216 Meridian Campus	259339 033900 English Overhead	Project Fund	(1,100.00)		1,100.00							
121000 313216 Meridian Campus	862727 313204 Cost Share for Fund 362727	Cost Sharing	(12,534.12)			12,534.12						
121000 313216 Meridian Campus	863574 042001 Cost Share for Fund 363574	Cost Sharing	(6,201.00)			6,201.00						
121000 313600 Meridian Campus	307525 313200 General Scholarship-Meridian Cam	Project Fund	(21,240.00)			21,240.00						
121000 313600 Meridian Campus	307525 313200 General Scholarship-Meridian Cam	Project Fund	(250.00)			250.00						
121000 313600 Meridian Campus	307525 313200 General Scholarship-Meridian Cam	Project Fund	(21,532.00)			21,532.00						
122000 313400 Vicksburg Branch	250641 302502 AOCE-Program Development	Project Fund	(41,320.38)		41,320.38							
125000 302505 Continuing Ed - Video Media	250641 302502 AOCE-Program Development	Project Fund	(6,822.00)		6,822.00							
130000 038700 John C. Stennis - Institute of Govt	250720 038800 Reserve Fund Assessment (A & S)	Project Fund	(280.00)			280.00						
130000 038700 John C. Stennis - Institute of Govt	250720 038800 Reserve Fund Assessment (A & S)	Project Fund	(280.00)			280.00						
130000 410102 John C. Stennis - Institute of Govt	250761 410102 Day One	Project Fund	(24,968.54)		24,968.54							
140000 190400 MASEP Education and General Fund	250766 190400 MASEP R & D	Project Fund	(163,089.00)		163,089.00							
150000 080600 WRRRI Education and General Fund	330900 080600 USGS 06HQGR0094 Hopper	Cost Sharing	(23,637.00)			23,637.00						
150000 080600 WRRRI Education and General Fund	331696 031100 USGS/DOI 06HQGR0094 Ervin	Cost Sharing	(3,984.00)			3,984.00						
150000 080600 WRRRI Education and General Fund	331699 080300 USGS/DOI 06HQGR0094 Treitjen	Cost Sharing	(6,812.00)			6,812.00						
150000 080600 WRRRI Education and General Fund	831697 034900 Cost Share Fund for 331697	Cost Sharing	(35,528.00)			35,528.00						
150000 080600 WRRRI Education and General Fund	331666 080600 USGS 06HQGR0094 Hopper	Cost Sharing	(41,647.21)			41,647.21						
150000 080600 WRRRI Education and General Fund	832551 080600 Cost Share for Fund 332551	Cost Sharing	(7,500.00)			7,500.00						
150000 080600 WRRRI Education and General Fund	831666 080600 Cost Share for 331666	Cost Sharing	(9,222.79)			9,222.79						
160000 010500 MAFES Education and General Fund	821926 010500 Cost Share for Fund 321926	Cost Sharing	(8,955.60)			8,955.60						
160000 010500 MAFES Education and General Fund	820534 010500 Cost Share for Fund 320534	Cost Sharing	(1,175.00)			1,175.00						
160000 011300 MAFES Education and General Fund	826303 011300 Cost Share fur Fund 326303	Cost Sharing	(33,000.00)			33,000.00						
160000 012000 MAFES Education and General Fund	821889 018300 Cost Share for Fund 321889	Cost Sharing	(10,000.00)			10,000.00						
160000 012000 MAFES Education and General Fund	821062 012000 Cost Share for Fund 321062	Cost Sharing	(7,414.00)			7,414.00						
160000 012000 MAFES Education and General Fund	821889 018300 Cost Share for Fund 321889	Cost Sharing	(7,500.00)			7,500.00						
160000 013700 MAFES Education and General Fund	605286 068800 ABE Building - ITS	Project Fund	(83,909.00)				83,909.00					
160000 013700 MAFES Education and General Fund	262301 440500 Vice-President - Research Reserve	Project Fund	(62,500.00)		62,500.00							
160000 015900 MAFES Education and General Fund	320527 015900 USM GR01167/Omnibus-R/SP-13-4	Cost Sharing	(806.98)			806.98						
160000 015900 MAFES Education and General Fund	820897 015900 Cost Share for Fund 320897	Cost Sharing	(2,000.00)			2,000.00						
160000 080300 MAFES Education and General Fund	821108 080300 Cost Share for Fund 321108	Cost Sharing	(19,000.00)			19,000.00						
160000 080300 MAFES Education and General Fund	821108 080300 Cost Share for Fund 321108	Cost Sharing	(4,427.00)			4,427.00						
160000 080300 MAFES Education and General Fund	821868 080300 Cost Share for Fund 321868	Cost Sharing	(19,920.00)			19,920.00						
170000 080100 FWRC Education and General Fund	322289 080100 USDA CSREES 2006-34506-17290	Project Fund	(2,322.24)			2,322.24						

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FOR THE YEAR ENDED JUNE 30, 2008

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 080100 FWRC Education and General Fund	330197 080100 USDA CSREES 2005-34158-16442	Project Fund	(5,999.12)			5,999.12						
170000 080100 FWRC Education and General Fund	330190 080100 USDA/CSREES2005-34158-16386	Project Fund	(11,028.84)			11,028.84						
170000 080100 FWRC Education and General Fund	330595 080100 USDA-Forest Serv 07-JV-11330127	Project Fund	(1,548.16)			1,548.16						
170000 080100 FWRC Education and General Fund	330590 080100 USDA FS 07-DG-11420004-086 Fa	Cost Sharing	(8,664.00)			8,664.00						
170000 080100 FWRC Education and General Fund	830586 080100 Cost Share for Fund 330586	Cost Sharing	(4,083.00)			4,083.00						
170000 080100 FWRC Education and General Fund	830596 080100 Cost Share for Fund 330596	Cost Sharing	(5,000.00)			5,000.00						
170000 080100 FWRC Education and General Fund	330564 080100 USDA FS 05-JV-11261993-142 Ro	Cost Sharing	(4,332.64)			4,332.64						
170000 080100 FWRC Education and General Fund	330582 080100 USDA-Forest Serv 06-JV-11330127	Cost Sharing	(8,664.00)			8,664.00						
170000 080100 FWRC Education and General Fund	330583 080100 US Forest Serv 06-JV-11330127-18	Cost Sharing	(12,996.00)			12,996.00						
170000 080300 FWRC Education and General Fund	830584 080300 Cost Share for Fund 330584	Cost Sharing	(13,231.44)			13,231.44						
170000 080300 FWRC Education and General Fund	830584 080300 Cost Share for Fund 330584	Cost Sharing	(9,214.00)			9,214.00						
170000 080500 FWRC Education and General Fund	330196 080500 USDA CSRS 2005-34158-16442Le	Project Fund	(1,880.00)			1,880.00						
170000 080500 FWRC Education and General Fund	330193 080500 USDA CSRS 2005-34158-16442S	Project Fund	(655.00)			655.00						
170000 080500 FWRC Education and General Fund	330198 080500 USDA CSRS 2005-34158-16442S	Project Fund	(204.00)			204.00						
170000 080500 FWRC Education and General Fund	330580 080500 USDA FS 06-JV-11111140-085	Project Fund	(468.00)			468.00						
170000 080500 FWRC Education and General Fund	330195 080500 USDA CSREES 2005-34158-16442	Project Fund	(2,610.00)			2,610.00						
170000 080500 FWRC Education and General Fund	330577 080500 USDA FS SRS 06-CA-11330126-0	Project Fund	(417.69)			417.69						
170000 080500 FWRC Education and General Fund	330201 080500 USDA CSREES 2005-34158-16442	Project Fund	(2,000.00)			2,000.00						
170000 080500 FWRC Education and General Fund	330210 080500 USDA CSREES 2006-34158-17580	Project Fund	(733.00)			733.00						
170000 080500 FWRC Education and General Fund	330207 080500 USDA CSREES 2006-34158-17580	Project Fund	(671.00)			671.00						
170000 080500 FWRC Education and General Fund	330200 080500 USDA CSREES 2005-34158-16442	Project Fund	(3,800.00)			3,800.00						
170000 080500 FWRC Education and General Fund	330192 080500 USDA CSREES 2005-34158-16442	Project Fund	(1,028.66)			1,028.66						
170000 080500 FWRC Education and General Fund	330205 080500 USDA CSREES 2006-34158-17580	Project Fund	(1,036.04)			1,036.04						
170000 080500 FWRC Education and General Fund	330195 080500 USDA CSREES 2005-34158-16442	Project Fund	(3,344.39)			3,344.39						
170000 080500 FWRC Education and General Fund	330588 080500 Univ of TN AES5893-001-01 Shi	Project Fund	(2,056.20)			2,056.20						
170000 080500 FWRC Education and General Fund	330199 080500 USDA CSREES 2005-345158-1644	Project Fund	(4,526.00)			4,526.00						
170000 080500 FWRC Education and General Fund	830591 080500 Cost Share for Fund 330591	Cost Sharing	(10,296.00)			10,296.00						
170000 088800 FWRC Education and General Fund	831918 088802 Cost Share for Fund 331918	Cost Sharing	(8,827.17)			8,827.17						
184401 010300 MCES Education and General Funds	841754 010300 Cost Share 341754	Cost Sharing	(6,465.00)			6,465.00						
184401 010300 MCES Education and General Funds	841753 010300 Cost Share for Fund 341753	Cost Sharing	(6,465.00)			6,465.00						
184401 010300 MCES Education and General Funds	841753 010300 Cost Share for Fund 341753	Cost Sharing	(116.34)			116.34						
184401 010300 MCES Education and General Funds	841754 010300 Cost Share 341754	Cost Sharing	(116.56)			116.56						
184401 010802 MCES Education and General Funds	340312 010802 MDHS Cost Share Howell	Cost Sharing	(9,026.70)			9,026.70						
184401 010802 MCES Education and General Funds	840336 011400 Cost Share for Fund 340336	Cost Sharing	(10,259.10)			10,259.10						
184401 010802 MCES Education and General Funds	840336 010802 Cost Share for Fund 340336	Cost Sharing	(38,610.00)			38,610.00						
184401 010804 MCES Education and General Funds	840275 013600 Cost Share Fund for 340275	Cost Sharing	(12,868.00)			12,868.00						
184401 011400 MCES Education and General Funds	842841 012100 Cost Share for Fund 342841	Cost Sharing	(31,375.00)			31,375.00						
184401 012100 MCES Education and General Funds	842841 012100 Cost Share for Fund 342841	Cost Sharing	(16,959.00)			16,959.00						
184401 012100 MCES Education and General Funds	842841 012100 Cost Share for Fund 342841	Cost Sharing	(27,147.00)			27,147.00						
184401 013600 MCES Education and General Funds	840275 013600 Cost Share Fund for 340275	Cost Sharing	(19,044.00)			19,044.00						
184401 015700 MCES Education and General Funds	840318 014000 Cost Share for Fund 340318	Cost Sharing	(15,000.00)			15,000.00						
184401 015900 MCES Education and General Funds	840316 015900 Cost Share for Fund 340316	Cost Sharing	23,170.00			(23,170.00)						
184401 015900 MCES Education and General Funds	340316 015900 NFWF MS 2006-0023-000 Hughes	Cost Sharing	(14,209.14)			14,209.14						
184401 015900 MCES Education and General Funds	840316 015900 Cost Share for Fund 340316	Cost Sharing	(23,170.00)			23,170.00						
184401 015900 MCES Education and General Funds	840319 015900 Cost Share for Fund 340319	Cost Sharing	(2,151.00)			2,151.00						
184401 015900 MCES Education and General Funds	840538 015900 Cost Share for Fund 340538	Cost Sharing	(8,943.79)			8,943.79						
184401 015900 MCES Education and General Funds	840319 015900 Cost Share for Fund 340319	Cost Sharing	(3,465.00)			3,465.00						
184401 018900 MCES Education and General Funds	345277 016400 ASRED 07040394 Brown	Project Fund	(20,000.00)			20,000.00						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
184401 018900	MCES Education and General Funds	655003 014700 Agricenter Expansion	Project Fund	(500,000.00)					500,000.00			
184401 018900	MCES Education and General Funds	655003 014700 Agricenter Expansion	Project Fund	(300,000.00)					300,000.00			
184401 018900	MCES Education and General Funds	645055 010100 Delta 3-Story Roof,Other(GS113-12)	Project Fund	(350,000.00)					350,000.00			
184401 018900	MCES Education and General Funds	345277 016400 ASRED 07040394 Brown	Project Fund	(20,000.00)		20,000.00						
184401 019100	MCES Education and General Funds	340312 019100 MDHS Cost Share Howell	Cost Sharing	(1,702.08)							1,702.08	
184401 019101	MCES Education and General Funds	340312 019302 MDHS Cost Share Howell	Cost Sharing	(2,774.76)							2,774.76	
184401 019101	MCES Education and General Funds	840336 019101 Cost Share for Fund 340336	Cost Sharing	(8,307.00)							8,307.00	
184401 019115	MCES Education and General Funds	340312 019115 MDHS Cost Share Howell	Cost Sharing	(860.34)							860.34	
184401 019115	MCES Education and General Funds	340312 019115 MDHS Cost Share Howell	Cost Sharing	(1,607.28)							1,607.28	
184401 019115	MCES Education and General Funds	840336 019115 Cost Share for Fund 340336	Cost Sharing	(2,580.84)							2,580.84	
184401 019115	MCES Education and General Funds	840336 019115 Cost Share for Fund 340336	Cost Sharing	(4,826.16)							4,826.16	
184401 019119	MCES Education and General Funds	340312 019119 MDHS Cost Share Howell	Cost Sharing	(2,935.80)							2,935.80	
184401 019119	MCES Education and General Funds	840336 019119 Cost Share for Fund 340336	Cost Sharing	(8,315.28)							8,315.28	
184401 019125	MCES Education and General Funds	340312 019125 MDHS Cost Share Howell	Cost Sharing	(1,112.34)							1,112.34	
184401 019125	MCES Education and General Funds	340312 019125 MDHS Cost Share Howell	Cost Sharing	(6,287.16)							6,287.16	
184401 019125	MCES Education and General Funds	840336 019125 Cost Share for Fund 340336	Cost Sharing	(3,337.02)							3,337.02	
184401 019125	MCES Education and General Funds	840336 019125 Cost Share for Fund 340336	Cost Sharing	(18,829.08)							18,829.08	
184401 019140	MCES Education and General Funds	340312 019140 MDHS Cost Share Howell	Cost Sharing	(4,507.38)							4,507.38	
184401 019140	MCES Education and General Funds	840336 019140 Cost Share for Fund 340336	Cost Sharing	(5,110.92)							5,110.92	
184401 019140	MCES Education and General Funds	840336 019140 Cost Share for Fund 340336	Cost Sharing	(5,499.72)							5,499.72	
184401 019143	MCES Education and General Funds	340312 019143 MDHS Cost Share Howell	Cost Sharing	(10,416.24)							10,416.24	
184401 019143	MCES Education and General Funds	840336 019143 Cost Share for Fund 340336	Cost Sharing	(31,161.60)							31,161.60	
184401 019145	MCES Education and General Funds	340312 019145 MDHS Cost Share Howell	Cost Sharing	(3,311.28)							3,311.28	
184401 019145	MCES Education and General Funds	840336 019145 Cost Share for Fund 340336	Cost Sharing	(9,920.52)							9,920.52	
184401 019145	MCES Education and General Funds	841754 019145 Cost Share 341754	Cost Sharing	(6,125.00)							6,125.00	
184401 019145	MCES Education and General Funds	841754 019145 Cost Share 341754	Cost Sharing	(179.26)							179.26	
184401 019157	MCES Education and General Funds	340312 019157 MDHS Cost Share Howell	Cost Sharing	(1,629.90)							1,629.90	
184401 019157	MCES Education and General Funds	840336 019157 Cost Share for Fund 340336	Cost Sharing	(4,876.38)							4,876.38	
184401 019161	MCES Education and General Funds	340312 019175 MDHS Cost Share Howell	Cost Sharing	(2,757.66)							2,757.66	
184401 019161	MCES Education and General Funds	840336 019175 Cost Share for Fund 340336	Cost Sharing	(8,289.54)							8,289.54	
184401 019162	MCES Education and General Funds	340312 019162 MDHS Cost Share Howell	Cost Sharing	(908.70)							908.70	
184401 019162	MCES Education and General Funds	340312 019162 MDHS Cost Share Howell	Cost Sharing	(1,739.52)							1,739.52	
184401 019162	MCES Education and General Funds	840336 019162 Cost Share for Fund 340336	Cost Sharing	(2,726.10)							2,726.10	
184401 019162	MCES Education and General Funds	840336 019162 Cost Share for Fund 340336	Cost Sharing	(5,205.42)							5,205.42	
184401 019165	MCES Education and General Funds	340312 019165 MDHS Cost Share Howell	Cost Sharing	(2,234.88)							2,234.88	
184401 019165	MCES Education and General Funds	340312 019165 MDHS Cost Share Howell	Cost Sharing	(9,655.98)							9,655.98	
184401 019165	MCES Education and General Funds	840336 019165 Cost Share for Fund 340336	Cost Sharing	(6,698.70)							6,698.70	
184401 019165	MCES Education and General Funds	840336 019165 Cost Share for Fund 340336	Cost Sharing	(28,931.76)							28,931.76	
184401 019175	MCES Education and General Funds	340312 019175 MDHS Cost Share Howell	Cost Sharing	(3,532.20)							3,532.20	
184401 019175	MCES Education and General Funds	840336 019175 Cost Share for Fund 340336	Cost Sharing	(10,590.66)							10,590.66	
184401 019175	MCES Education and General Funds	841754 019175 Cost Share 341754	Cost Sharing	(6,125.00)							6,125.00	
184401 019175	MCES Education and General Funds	841754 019175 Cost Share 341754	Cost Sharing	(72.85)							72.85	
184401 019182	MCES Education and General Funds	340312 019182 MDHS Cost Share Howell	Cost Sharing	(2,446.56)							2,446.56	
184401 019182	MCES Education and General Funds	840336 019182 Cost Share for Fund 340336	Cost Sharing	(4,951.26)							4,951.26	
184401 019182	MCES Education and General Funds	840336 019182 Cost Share for Fund 340336	Cost Sharing	(7,339.32)							7,339.32	
184401 019182	MCES Education and General Funds	841754 019200 Cost Share 341754	Cost Sharing	(6,125.00)							6,125.00	
184401 019182	MCES Education and General Funds	841754 019182 Cost Share 341754	Cost Sharing	(666.18)							666.18	
184401 019200	MCES Education and General Funds	841754 019214 Cost Share 341754	Cost Sharing	(6,125.00)							6,125.00	

MISSISSIPPI STATE UNIVERSITY
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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
184401 019200	MCES Education and General Funds 841754 019200	Cost Share 341754	Cost Sharing	(137.32)		137.32						
184401 019204	MCES Education and General Funds 841754 019204	Cost Share 341754	Cost Sharing	(6,125.00)		6,125.00						
184401 019206	MCES Education and General Funds 340312 019206	MDHS Cost Share Howell	Cost Sharing	(2,247.72)		2,247.72						
184401 019206	MCES Education and General Funds 840336 019206	Cost Share for Fund 340336	Cost Sharing	(6,855.30)		6,855.30						
184401 019208	MCES Education and General Funds 340312 019208	MDHS Cost Share Howell	Cost Sharing	(8,456.46)		8,456.46						
184401 019208	MCES Education and General Funds 340312 019208	MDHS Cost Share Howell	Cost Sharing	(928.98)		928.98						
184401 019208	MCES Education and General Funds 840336 019208	Cost Share for Fund 340336	Cost Sharing	(2,786.94)		2,786.94						
184401 019208	MCES Education and General Funds 840336 019208	Cost Share for Fund 340336	Cost Sharing	(25,399.80)		25,399.80						
184401 019208	MCES Education and General Funds 841754 019208	Cost Share 341754	Cost Sharing	(6,125.00)		6,125.00						
184401 019208	MCES Education and General Funds 841754 019208	Cost Share 341754	Cost Sharing	(167.30)		167.30						
184401 019214	MCES Education and General Funds 841753 019272	Cost Share for Fund 341753	Cost Sharing	(5,385.00)		5,385.00						
184401 019214	MCES Education and General Funds 841754 019267	Cost Share 341754	Cost Sharing	(6,125.00)		6,125.00						
184401 019214	MCES Education and General Funds 841754 019214	Cost Share 341754	Cost Sharing	(185.05)		185.05						
184401 019214	MCES Education and General Funds 841754 019214	Cost Share 341754	Cost Sharing	(163.53)		163.53						
184401 019222	MCES Education and General Funds 340312 019222	MDHS Cost Share Howell	Cost Sharing	(2,968.32)		2,968.32						
184401 019222	MCES Education and General Funds 840336 019222	Cost Share for Fund 340336	Cost Sharing	(8,881.02)		8,881.02						
184401 019226	MCES Education and General Funds 340312 019226	MDHS Cost Share Howell	Cost Sharing	(1,359.78)		1,359.78						
184401 019226	MCES Education and General Funds 840336 019226	Cost Share for Fund 340336	Cost Sharing	(4,062.60)		4,062.60						
184401 019227	MCES Education and General Funds 841754 019227	Cost Share 341754	Cost Sharing	(6,125.00)		6,125.00						
184401 019227	MCES Education and General Funds 841754 019227	Cost Share 341754	Cost Sharing	(67.24)		67.24						
184401 019228	MCES Education and General Funds 841754 019228	Cost Share 341754	Cost Sharing	(6,305.00)		6,305.00						
184401 019228	MCES Education and General Funds 841754 019228	Cost Share 341754	Cost Sharing	(724.91)		724.91						
184401 019242	MCES Education and General Funds 340312 019242	MDHS Cost Share Howell	Cost Sharing	(769.14)		769.14						
184401 019242	MCES Education and General Funds 340312 019242	MDHS Cost Share Howell	Cost Sharing	(1,653.06)		1,653.06						
184401 019242	MCES Education and General Funds 840336 019242	Cost Share for Fund 340336	Cost Sharing	(2,305.08)		2,305.08						
184401 019242	MCES Education and General Funds 840336 019242	Cost Share for Fund 340336	Cost Sharing	(4,944.24)		4,944.24						
184401 019242	MCES Education and General Funds 841754 019242	Cost Share 341754	Cost Sharing	(6,125.00)		6,125.00						
184401 019242	MCES Education and General Funds 841754 019242	Cost Share 341754	Cost Sharing	(146.85)		146.85						
184401 019249	MCES Education and General Funds 340312 019249	MDHS Cost Share Howell	Cost Sharing	(1,039.20)		1,039.20						
184401 019249	MCES Education and General Funds 340312 019249	MDHS Cost Share Howell	Cost Sharing	(5,788.92)		5,788.92						
184401 019249	MCES Education and General Funds 340312 019249	MDHS Cost Share Howell	Cost Sharing	(8,082.30)		8,082.30						
184401 019249	MCES Education and General Funds 840336 019249	Cost Share for Fund 340336	Cost Sharing	(3,117.96)		3,117.96						
184401 019249	MCES Education and General Funds 840336 019249	Cost Share for Fund 340336	Cost Sharing	(17,332.74)		17,332.74						
184401 019249	MCES Education and General Funds 840336 019249	Cost Share for Fund 340336	Cost Sharing	(24,179.94)		24,179.94						
184401 019254	MCES Education and General Funds 340312 019254	MDHS Cost Share Howell	Cost Sharing	(2,599.32)		2,599.32						
184401 019254	MCES Education and General Funds 840336 019254	Cost Share for Fund 340336	Cost Sharing	(7,785.90)		7,785.90						
184401 019254	MCES Education and General Funds 841753 019214	Cost Share for Fund 341753	Cost Sharing	(5,385.00)		5,385.00						
184401 019254	MCES Education and General Funds 841754 019254	Cost Share 341754	Cost Sharing	(6,125.00)		6,125.00						
184401 019254	MCES Education and General Funds 840336 019254	Cost Share for Fund 340336	Cost Sharing	(11,701.60)		11,701.60						
184401 019254	MCES Education and General Funds 841754 019254	Cost Share 341754	Cost Sharing	(157.50)		157.50						
184401 019254	MCES Education and General Funds 841754 019254	Cost Share 341754	Cost Sharing	(141.03)		141.03						
184401 019260	MCES Education and General Funds 340312 019260	MDHS Cost Share Howell	Cost Sharing	(1,574.76)		1,574.76						
184401 019260	MCES Education and General Funds 340312 019260	MDHS Cost Share Howell	Cost Sharing	(2,746.32)		2,746.32						
184401 019260	MCES Education and General Funds 840336 019260	Cost Share for Fund 340336	Cost Sharing	(4,711.14)		4,711.14						
184401 019260	MCES Education and General Funds 840336 019260	Cost Share for Fund 340336	Cost Sharing	(8,236.08)		8,236.08						
184401 019260	MCES Education and General Funds 841753 019260	Cost Share for Fund 341753	Cost Sharing	(5,385.00)		5,385.00						
184401 019260	MCES Education and General Funds 841754 019182	Cost Share 341754	Cost Sharing	(6,125.00)		6,125.00						
184401 019260	MCES Education and General Funds 841754 019260	Cost Share 341754	Cost Sharing	(121.37)		121.37						

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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
184401 019260	MCES Education and General Funds	841754 019260 Cost Share 341754	Cost Sharing	(106.84)		106.84						
184401 019267	MCES Education and General Funds	840336 019267 Cost Share for Fund 340336	Cost Sharing	(8,758.44)		8,758.44						
184401 019267	MCES Education and General Funds	841754 019260 Cost Share 341754	Cost Sharing	(6,125.00)		6,125.00						
184401 019267	MCES Education and General Funds	841754 019267 Cost Share 341754	Cost Sharing	(73.79)		73.79						
184401 019268	MCES Education and General Funds	340312 019268 MDHS Cost Share Howell	Cost Sharing	(2,815.08)		2,815.08						
184401 019268	MCES Education and General Funds	840336 019268 Cost Share for Fund 340336	Cost Sharing	(6,616.86)		6,616.86						
184401 019268	MCES Education and General Funds	841754 019268 Cost Share 341754	Cost Sharing	(5,958.00)		5,958.00						
184401 019268	MCES Education and General Funds	841754 019268 Cost Share 341754	Cost Sharing	(137.03)		137.03						
184401 019269	MCES Education and General Funds	340312 019269 MDHS Cost Share Howell	Cost Sharing	(887.64)		887.64						
184401 019269	MCES Education and General Funds	340312 019269 MDHS Cost Share Howell	Cost Sharing	(3,394.32)		3,394.32						
184401 019269	MCES Education and General Funds	840336 019269 Cost Share for Fund 340336	Cost Sharing	(2,663.64)		2,663.64						
184401 019269	MCES Education and General Funds	840336 019269 Cost Share for Fund 340336	Cost Sharing	(10,156.14)		10,156.14						
184401 019272	MCES Education and General Funds	340312 019272 MDHS Cost Share Howell	Cost Sharing	(2,423.28)		2,423.28						
184401 019272	MCES Education and General Funds	840336 019272 Cost Share for Fund 340336	Cost Sharing	(7,270.74)		7,270.74						
184401 019272	MCES Education and General Funds	841753 019254 Cost Share for Fund 341753	Cost Sharing	(5,385.00)		5,385.00						
184401 019272	MCES Education and General Funds	841754 019272 Cost Share 341754	Cost Sharing	(6,115.00)		6,115.00						
184401 019272	MCES Education and General Funds	841754 019272 Cost Share 341754	Cost Sharing	(214.12)		214.12						
184401 019272	MCES Education and General Funds	841754 019272 Cost Share 341754	Cost Sharing	(189.84)		189.84						
184401 019276	MCES Education and General Funds	340312 019276 MDHS Cost Share Howell	Cost Sharing	(1,019.28)		1,019.28						
184401 019276	MCES Education and General Funds	340312 019276 MDHS Cost Share Howell	Cost Sharing	(8,757.00)		8,757.00						
184401 019276	MCES Education and General Funds	840336 019276 Cost Share for Fund 340336	Cost Sharing	(3,097.80)		3,097.80						
184401 019276	MCES Education and General Funds	840336 019276 Cost Share for Fund 340336	Cost Sharing	(26,215.38)		26,215.38						
184401 019276	MCES Education and General Funds	840336 019276 Cost Share for Fund 340336	Cost Sharing	(1,275.61)		1,275.61						
184401 019302	MCES Education and General Funds	340312 019302 MDHS Cost Share Howell	Cost Sharing	(1,328.10)		1,328.10						
184401 019302	MCES Education and General Funds	340312 019302 MDHS Cost Share Howell	Cost Sharing	(2,407.02)		2,407.02						
184401 019302	MCES Education and General Funds	840336 019302 Cost Share for Fund 340336	Cost Sharing	(3,974.94)		3,974.94						
184401 019302	MCES Education and General Funds	840336 019302 Cost Share for Fund 340336	Cost Sharing	(7,414.92)		7,414.92						
184401 019305	MCES Education and General Funds	340312 019305 MDHS Cost Share Howell	Cost Sharing	(894.60)		894.60						
184401 019305	MCES Education and General Funds	340312 019305 MDHS Cost Share Howell	Cost Sharing	(1,988.40)		1,988.40						
184401 019305	MCES Education and General Funds	840336 019305 Cost Share for Fund 340336	Cost Sharing	(2,683.44)		2,683.44						
184401 019305	MCES Education and General Funds	840336 019305 Cost Share for Fund 340336	Cost Sharing	(5,956.02)		5,956.02						
184401 019310	MCES Education and General Funds	340312 019310 MDHS Cost Share Howell	Cost Sharing	(225.75)		225.75						
184401 019310	MCES Education and General Funds	340312 019310 MDHS Cost Share Howell	Cost Sharing	(4,670.16)		4,670.16						
184401 019310	MCES Education and General Funds	840336 019310 Cost Share for Fund 340336	Cost Sharing	(1,836.12)		1,836.12						
184401 019310	MCES Education and General Funds	840336 019310 Cost Share for Fund 340336	Cost Sharing	(13,973.58)		13,973.58						
184401 019313	MCES Education and General Funds	340312 019313 MDHS Cost Share Howell	Cost Sharing	(1,096.98)		1,096.98						
184401 019313	MCES Education and General Funds	340312 019313 MDHS Cost Share Howell	Cost Sharing	(7,012.20)		7,012.20						
184401 019313	MCES Education and General Funds	840336 019313 Cost Share for Fund 340336	Cost Sharing	(3,283.20)		3,283.20						
184401 019313	MCES Education and General Funds	840336 019313 Cost Share for Fund 340336	Cost Sharing	(20,978.46)		20,978.46						
184401 019329	MCES Education and General Funds	340312 019329 MDHS Cost Share Howell	Cost Sharing	(858.60)		858.60						
184401 019329	MCES Education and General Funds	340312 019329 MDHS Cost Share Howell	Cost Sharing	(3,576.42)		3,576.42						
184401 019329	MCES Education and General Funds	840336 019329 Cost Share for Fund 340336	Cost Sharing	(2,576.34)		2,576.34						
184401 019329	MCES Education and General Funds	840336 019329 Cost Share for Fund 340336	Cost Sharing	(10,700.64)		10,700.64						
184401 019341	MCES Education and General Funds	340312 019341 MDHS Cost Share Howell	Cost Sharing	(1,581.48)		1,581.48						
184401 019341	MCES Education and General Funds	840336 019341 Cost Share for Fund 340336	Cost Sharing	(9,197.46)		9,197.46						
184401 019344	MCES Education and General Funds	340312 019344 MDHS Cost Share Howell	Cost Sharing	(2,669.40)		2,669.40						
184401 019344	MCES Education and General Funds	840336 019344 Cost Share for Fund 340336	Cost Sharing	(7,991.46)		7,991.46						
184401 019347	MCES Education and General Funds	340312 019347 MDHS Cost Share Howell	Cost Sharing	(1,191.48)		1,191.48						

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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
184401 019347 MCES Education and General Funds	340312 019347 MDHS Cost Share Howell	Cost Sharing	(8,196.18)			8,196.18						
184401 019347 MCES Education and General Funds	840336 019347 Cost Share for Fund 340336	Cost Sharing	(3,574.44)			3,574.44						
184401 019347 MCES Education and General Funds	840336 019347 Cost Share for Fund 340336	Cost Sharing	(24,520.14)			24,520.14						
184401 019348 MCES Education and General Funds	340312 019348 MDHS Cost Share Howell	Cost Sharing	(1,016.10)			1,016.10						
184401 019352 MCES Education and General Funds	340312 019352 MDHS Cost Share Howell	Cost Sharing	(935.82)			935.82						
184401 019352 MCES Education and General Funds	340312 019352 MDHS Cost Share Howell	Cost Sharing	(1,409.76)			1,409.76						
184401 019352 MCES Education and General Funds	840336 019352 Cost Share for Fund 340336	Cost Sharing	(702.93)			702.93						
184401 019352 MCES Education and General Funds	840336 019352 Cost Share for Fund 340336	Cost Sharing	(7,197.48)			7,197.48						
184401 019353 MCES Education and General Funds	340312 019353 MDHS Cost Share Howell	Cost Sharing	(2,112.78)			2,112.78						
184401 019353 MCES Education and General Funds	340312 019353 MDHS Cost Share Howell	Cost Sharing	(3,260.76)			3,260.76						
184401 019353 MCES Education and General Funds	840336 019353 Cost Share for Fund 340336	Cost Sharing	(6,329.34)			6,329.34						
184401 019353 MCES Education and General Funds	840336 019353 Cost Share for Fund 340336	Cost Sharing	(9,782.64)			9,782.64						
184401 019358 MCES Education and General Funds	340312 019358 MDHS Cost Share Howell	Cost Sharing	(3,025.38)			3,025.38						
184401 019358 MCES Education and General Funds	840336 019358 Cost Share for Fund 340336	Cost Sharing	(9,059.94)			9,059.94						
184401 019370 MCES Education and General Funds	340312 019370 MDHS Cost Share Howell	Cost Sharing	(2,608.32)			2,608.32						
184401 019370 MCES Education and General Funds	840336 019370 Cost Share for Fund 340336	Cost Sharing	(7,812.72)			7,812.72						
184401 019371 MCES Education and General Funds	340312 019371 MDHS Cost Share Howell	Cost Sharing	(2,654.70)			2,654.70						
184401 019371 MCES Education and General Funds	840336 019371 Cost Share for Fund 340336	Cost Sharing	(7,963.38)			7,963.38						
184401 019373 MCES Education and General Funds	340312 019373 MDHS Cost Share Howell	Cost Sharing	(2,687.46)			2,687.46						
184401 019373 MCES Education and General Funds	340312 019373 MDHS Cost Share Howell	Cost Sharing	(14,463.54)			14,463.54						
184401 019373 MCES Education and General Funds	840336 019373 Cost Share for Fund 340336	Cost Sharing	(8,044.56)			8,044.56						
184401 019373 MCES Education and General Funds	840336 019373 Cost Share for Fund 340336	Cost Sharing	(43,284.24)			43,284.24						
184401 019378 MCES Education and General Funds	340312 019378 MDHS Cost Share Howell	Cost Sharing	(2,832.18)			2,832.18						
184401 019378 MCES Education and General Funds	840336 019378 Cost Share for Fund 340336	Cost Sharing	(8,471.34)			8,471.34						
184401 019380 MCES Education and General Funds	340312 019380 MDHS Cost Share Howell	Cost Sharing	(2,937.12)			2,937.12						
184401 019380 MCES Education and General Funds	840336 019380 Cost Share for Fund 340336	Cost Sharing	(8,797.14)			8,797.14						
184401 019381 MCES Education and General Funds	340312 019381 MDHS Cost Share Howell	Cost Sharing	(2,644.44)			2,644.44						
184401 019381 MCES Education and General Funds	840336 019381 Cost Share for Fund 340336	Cost Sharing	(7,922.34)			7,922.34						
184401 019400 MCES Education and General Funds	340312 019400 MDHS Cost Share Howell	Cost Sharing	(2,246.10)			2,246.10						
184401 019400 MCES Education and General Funds	840336 019400 Cost Share for Fund 340336	Cost Sharing	(6,740.82)			6,740.82						
184401 019412 MCES Education and General Funds	340312 019412 MDHS Cost Share Howell	Cost Sharing	(916.86)			916.86						
184401 019412 MCES Education and General Funds	840336 019412 Cost Share for Fund 340336	Cost Sharing	(8,576.52)			8,576.52						
184401 019416 MCES Education and General Funds	340312 019416 MDHS Cost Share Howell	Cost Sharing	(1,016.58)			1,016.58						
184401 019416 MCES Education and General Funds	340312 019416 MDHS Cost Share Howell	Cost Sharing	(6,605.94)			6,605.94						
184401 019416 MCES Education and General Funds	840336 019416 Cost Share for Fund 340336	Cost Sharing	(3,049.74)			3,049.74						
184401 019416 MCES Education and General Funds	840336 019416 Cost Share for Fund 340336	Cost Sharing	(19,775.34)			19,775.34						
184401 019418 MCES Education and General Funds	340312 019418 MDHS Cost Share Howell	Cost Sharing	(1,556.46)			1,556.46						
184401 019418 MCES Education and General Funds	340312 019418 MDHS Cost Share Howell	Cost Sharing	(3,207.06)			3,207.06						
184401 019418 MCES Education and General Funds	840336 019418 Cost Share for Fund 340336	Cost Sharing	(4,668.48)			4,668.48						
184401 019418 MCES Education and General Funds	840336 019418 Cost Share for Fund 340336	Cost Sharing	(9,142.56)			9,142.56						
184401 019420 MCES Education and General Funds	340312 019420 MDHS Cost Share Howell	Cost Sharing	(2,617.32)			2,617.32						
184401 019420 MCES Education and General Funds	840336 019420 Cost Share for Fund 340336	Cost Sharing	(7,835.04)			7,835.04						
184401 019421 MCES Education and General Funds	340312 019421 MDHS Cost Share Howell	Cost Sharing	(2,495.82)			2,495.82						
184401 019421 MCES Education and General Funds	840336 019421 Cost Share for Fund 340336	Cost Sharing	(7,472.34)			7,472.34						
184401 019423 MCES Education and General Funds	340312 019423 MDHS Cost Share Howell	Cost Sharing	(2,118.10)			2,118.10						
184401 019423 MCES Education and General Funds	840336 019423 Cost Share for Fund 340336	Cost Sharing	(2,993.04)			2,993.04						
184401 019424 MCES Education and General Funds	340312 019424 MDHS Cost Share Howell	Cost Sharing	(8,605.98)			8,605.98						
184401 019424 MCES Education and General Funds	840336 019424 Cost Share for Fund 340336	Cost Sharing	(25,782.00)			25,782.00						

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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		
184401	019430	MCES Education and General Funds	340312	019430	MDHS Cost Share Howell	Cost Sharing	(929.40)							
184401	019430	MCES Education and General Funds	840336	019430	Cost Share for Fund 340336	Cost Sharing	(2,774.34)							
184401	019431	MCES Education and General Funds	340312	019431	MDHS Cost Share Howell	Cost Sharing	(3,148.20)							
184401	019431	MCES Education and General Funds	840336	019431	Cost Share for Fund 340336	Cost Sharing	(9,417.96)							
184401	019433	MCES Education and General Funds	340312	019433	MDHS Cost Share Howell	Cost Sharing	(2,398.44)							
184401	019433	MCES Education and General Funds	840336	019433	Cost Share for Fund 340336	Cost Sharing	(7,181.82)							
184401	019434	MCES Education and General Funds	340312	019434	MDHS Cost Share Howell	Cost Sharing	(996.66)							
184401	019434	MCES Education and General Funds	840336	019434	Cost Share for Fund 340336	Cost Sharing	(2,989.80)							
184401	019435	MCES Education and General Funds	340312	019435	MDHS Cost Share Howell	Cost Sharing	(2,943.06)							
184401	019435	MCES Education and General Funds	840336	019435	Cost Share for Fund 340336	Cost Sharing	(8,822.16)							
184401	019437	MCES Education and General Funds	340312	019437	MDHS Cost Share Howell	Cost Sharing	(3,004.92)							
184401	019437	MCES Education and General Funds	840336	019437	Cost Share for Fund 340336	Cost Sharing	(8,997.30)							
184401	019438	MCES Education and General Funds	340312	019438	MDHS Cost Share Howell	Cost Sharing	(4,466.28)							
184401	019438	MCES Education and General Funds	340312	019438	MDHS Cost Share Howell	Cost Sharing	(11,457.66)							
184401	019438	MCES Education and General Funds	840336	019438	Cost Share for Fund 340336	Cost Sharing	(3,371.40)							
184401	019438	MCES Education and General Funds	840336	019438	Cost Share for Fund 340336	Cost Sharing	(8,382.96)							
184401	019438	MCES Education and General Funds	840336	019438	Cost Share for Fund 340336	Cost Sharing	(44,330.52)							
184401	019438	MCES Education and General Funds	840275	019438	Cost Share Fund for 340275	Cost Sharing	(12,824.00)							
184401	019446	MCES Education and General Funds	340312	019446	MDHS Cost Share Howell	Cost Sharing	(2,146.38)							
184401	019446	MCES Education and General Funds	840336	019446	Cost Share for Fund 340336	Cost Sharing	(6,416.28)							
184401	019450	MCES Education and General Funds	340312	019450	MDHS Cost Share Howell	Cost Sharing	(3,055.20)							
184401	019450	MCES Education and General Funds	840336	019450	Cost Share for Fund 340336	Cost Sharing	(9,161.46)							
184401	019451	MCES Education and General Funds	340312	019451	MDHS Cost Share Howell	Cost Sharing	(848.64)							
184401	019451	MCES Education and General Funds	340312	019451	MDHS Cost Share Howell	Cost Sharing	(2,229.00)							
184401	019451	MCES Education and General Funds	840336	019451	Cost Share for Fund 340336	Cost Sharing	(2,545.92)							
184401	019451	MCES Education and General Funds	840336	019451	Cost Share for Fund 340336	Cost Sharing	(13,465.74)							
184401	019451	MCES Education and General Funds	840275	019451	Cost Share Fund for 340275	Cost Sharing	(11,496.00)							
184401	019455	MCES Education and General Funds	340312	019455	MDHS Cost Share Howell	Cost Sharing	(2,274.24)							
184401	019455	MCES Education and General Funds	840336	019455	Cost Share for Fund 340336	Cost Sharing	(6,806.16)							
184401	019456	MCES Education and General Funds	340312	019456	MDHS Cost Share Howell	Cost Sharing	(1,021.56)							
184401	019456	MCES Education and General Funds	340312	019456	MDHS Cost Share Howell	Cost Sharing	(8,405.94)							
184401	019456	MCES Education and General Funds	840336	019456	Cost Share for Fund 340336	Cost Sharing	(3,062.16)							
184401	019456	MCES Education and General Funds	840336	019456	Cost Share for Fund 340336	Cost Sharing	(25,197.72)							
184401	019466	MCES Education and General Funds	340312	019466	MDHS Cost Share Howell	Cost Sharing	(860.04)							
184401	019466	MCES Education and General Funds	340312	019466	MDHS Cost Share Howell	Cost Sharing	(7,685.40)							
184401	019466	MCES Education and General Funds	840336	019466	Cost Share for Fund 340336	Cost Sharing	(2,577.96)							
184401	019466	MCES Education and General Funds	840336	019466	Cost Share for Fund 340336	Cost Sharing	(22,989.06)							
184401	019467	MCES Education and General Funds	340312	019467	MDHS Cost Share Howell	Cost Sharing	(2,918.46)							
184401	019477	MCES Education and General Funds	340312	019477	MDHS Cost Share Howell	Cost Sharing	(3,073.86)							
184401	019477	MCES Education and General Funds	840336	019477	Cost Share for Fund 340336	Cost Sharing	(9,230.76)							
184401	080100	MCES Education and General Funds	840350	080100	Cost Share for Fund 340350	Cost Sharing	(1,726.00)							
184401	080300	MCES Education and General Funds	841750	080300	Cost Share Fund for 341750	Cost Sharing	(6,135.00)							
184499	018900	Education Enhancement Funds	605100	440700	MCES Storage	Project Fund	(10,400.00)					10,400.00		
190000	060803	Ctr for Advanced Vehicular Systems	303439	060803	IHL 05040362 Toghiani	Project Fund	(33.50)							
190000	060803	Ctr for Advanced Vehicular Systems	259608	060800	ERC-CFS Overhead	Project Fund	(205,224.87)							
190000	060803	Ctr for Advanced Vehicular Systems	259926	060803	CAVS Overhead	Project Fund	(80,699.08)							
190000	060803	Ctr for Advanced Vehicular Systems	306516	060803	USAMP 06-1471 Horstemeyer	Cost Sharing	(151,506.24)							
190000	060803	Ctr for Advanced Vehicular Systems	306516	060803	USAMP 06-1471 Horstemeyer	Cost Sharing	(6,478.36)							

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			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT	
190000 068802	Ctr for Advanced Vehicular Systems	250844 060500 Modeling Dome Structure/SBA	Project Fund	(11,997.68)		11,997.68							
190000 068802	Ctr for Advanced Vehicular Systems	250853 060803 SBA 363831	Project Fund	(12,065.46)		12,065.46							
190000 068802	Ctr for Advanced Vehicular Systems	250841 061300 Ergonomic Essentials Workshop/SB	Project Fund	(19,975.00)		19,975.00							
190000 068802	Ctr for Advanced Vehicular Systems	250843 061300 Simulation Modeling & Analysis/SI	Project Fund	(19,989.00)		19,989.00							
190000 068802	Ctr for Advanced Vehicular Systems	250840 060803 Computer Aided Design Workshop/	Project Fund	(19,999.54)		19,999.54							
190000 068802	Ctr for Advanced Vehicular Systems	250842 061300 Logistics & Supply Chain Mgmt/SB	Project Fund	(20,000.00)		20,000.00							
190000 068802	Ctr for Advanced Vehicular Systems	863817 068802 Cost Share Fund for 363817	Cost Sharing	(188,274.00)		188,274.00							
TOTAL EDUCATION AND GENERAL FUNDS				(16,607,711.75)	853,928.92	6,736,239.19	4,240,910.71	0.00	1,180,249.00	1,278,214.64	2,000.00	2,316,169.29	0.00
AUXILIARY ENTERPRISE FUNDS													
204201 510102	Aramark Dining	250808 440400 Henry Center Building Services	Project Fund		(141.23)	141.23							
204201 510102	Aramark Dining	250808 440400 Henry Center Building Services	Project Fund		(309.75)	309.75							
205117 510117	Vending	100000 440316 MSU Education and General Fund	Project Fund	32,194.00	(32,194.00)								
205117 510117	Vending	100000 540100 MSU Education and General Fund	Project Fund	9,937.42	(9,937.42)								
205117 510117	Vending	305202 441300 MSU Development Foundation Offi	Project Fund		(2,190.44)	2,190.44							
205129 510129	Administration	100000 461306 MSU Education and General Fund	Project Fund	15,000.00	(15,000.00)								
205201 520141	Student Housing	605238 520190 Aiken Village Upgrade	Project Fund		(50.00)				50.00				
205201 520141	Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(100,000.00)					100,000.00			
205201 520144	Student Housing	621006 450200 B & I Reserve - 1981D Student Apt	Debt Service		(76,350.00)						76,350.00		
205201 520144	Student Housing	621006 450200 B & I Reserve - 1981D Student Apt	Debt Service		(15,450.00)						15,450.00		
205201 520157	Student Housing	621005 450200 B & I Reserve - 1981 Dorm Reno	Debt Service		(40,750.00)						40,750.00		
205201 520157	Student Housing	621005 450200 B & I Reserve - 1981 Dorm Reno	Debt Service		(7,762.50)						7,762.50		
205201 520158	Student Housing	621005 450200 B & I Reserve - 1981 Dorm Reno	Debt Service		(40,750.00)						40,750.00		
205201 520158	Student Housing	621005 450200 B & I Reserve - 1981 Dorm Reno	Debt Service		(7,762.50)						7,762.50		
205201 520161	Student Housing	621009 450200 B & I Reserve - EBC2001 Issue	Debt Service		(250,201.52)						250,201.52		
205201 520161	Student Housing	621009 450200 B & I Reserve - EBC2001 Issue	Debt Service		(56,722.37)						56,722.37		
205201 520162	Student Housing	621009 450200 B & I Reserve - EBC2001 Issue	Debt Service		(250,201.51)						250,201.51		
205201 520162	Student Housing	621009 450200 B & I Reserve - EBC2001 Issue	Debt Service		(56,722.37)						56,722.37		
205201 520163	Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(41,000.00)					41,000.00			
205201 520164	Student Housing	621009 450200 B & I Reserve - EBC2001 Issue	Debt Service		(250,201.52)						250,201.52		
205201 520164	Student Housing	621009 450200 B & I Reserve - EBC2001 Issue	Debt Service		(56,722.37)						56,722.37		
205201 520166	Student Housing	621017 450200 B & I Reserve - EBC2005 Res Hall	Debt Service		(506,225.00)						506,225.00		
205201 520166	Student Housing	621017 450200 B & I Reserve - EBC2005 Res Hall	Debt Service		(297,125.00)						297,125.00		
205201 520167	Student Housing	621017 450200 B & I Reserve - EBC2005 Res Hall	Debt Service		(580,700.00)						580,700.00		
205201 520167	Student Housing	621017 450200 B & I Reserve - EBC2005 Res Hall	Debt Service		(341,000.00)						341,000.00		
205201 520168	Student Housing	621017 450200 B & I Reserve - EBC2005 Res Hall	Debt Service		(518,700.00)						518,700.00		
205201 520168	Student Housing	621017 450200 B & I Reserve - EBC2005 Res Hall	Debt Service		(304,500.00)						304,500.00		
205201 520190	Student Housing	621005 450200 B & I Reserve - 1981 Dorm Reno	Debt Service		(1,430.00)						1,430.00		
205201 520190	Student Housing	621005 450200 B & I Reserve - 1981 Dorm Reno	Debt Service		(1,430.00)						1,430.00		
205201 520190	Student Housing	621006 450200 B & I Reserve - 1981D Student Apt	Debt Service		(1,297.50)						1,297.50		
205201 520190	Student Housing	621006 450200 B & I Reserve - 1981D Student Apt	Debt Service		(1,297.50)						1,297.50		
205201 520190	Student Housing	621007 450200 B & I Reserve - EBC 1996 Issue	Debt Service		(51,734.84)						51,734.84		
205201 520190	Student Housing	621008 450200 B & I Reserve - EBC98 Issue	Debt Service		(316,382.50)						316,382.50		
205201 520190	Student Housing	621008 450200 B & I Reserve - EBC98 Issue	Debt Service		(122,060.00)						122,060.00		
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	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, 2008

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	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	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	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	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		(2,324.13)				2,324.13			
205201	520190	Student Housing	250191	520190	Resident Assistant Association	Project Fund		(7,260.00)				7,260.00			
205201	520190	Student Housing	254718	520199	Housing Lease Purchase	Project Fund		(25,402.96)				25,402.96			
205201	520190	Student Housing	605238	520190	Aiken Village Upgrade	Project Fund		(150.00)				150.00			
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund		(14,350.00)					14,350.00		
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund		(50,000.00)					50,000.00		
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund		(8,300.00)					8,300.00		
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund		(6,000.00)					6,000.00		
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund		(500.00)					500.00		
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund		(24,950.00)					24,950.00		
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund		(173.00)					173.00		
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund		(7,600.00)					7,600.00		
205201	520190	Student Housing	613008	520190	Rice Hall Chiller Replacement	Project Fund		(17,000.00)					17,000.00		
205201	520193	Student Housing	100000	441100	MSU Education and General Fund	Project Fund	250,000.00	(250,000.00)							
205201	520193	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund		(1,094.63)					1,094.63		
205201	520193	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund		(1,626.08)					1,626.08		
205201	520194	Student Housing	100000	440316	MSU Education and General Fund	Project Fund	500.00	(500.00)							
205201	520194	Student Housing	250094	520190	National Residence Hall (Local)	Project Fund		(2,000.00)				2,000.00			
205201	520194	Student Housing	250175	520190	Residence Hall Program - Critz	Project Fund		(1,512.00)				1,512.00			
205201	520194	Student Housing	250191	520190	Resident Assistant Association	Project Fund		(2,000.00)				2,000.00			
205201	520194	Student Housing	250295	520190	Residence Hall Association	Project Fund		(15,000.00)				15,000.00			
205201	520194	Student Housing	250296	520190	Aiken Village Association	Project Fund		(1,886.40)				1,886.40			
205201	520194	Student Housing	250297	520190	Residence Hall Program - Hull	Project Fund		(2,109.60)				2,109.60			
205201	520194	Student Housing	250298	520190	Residence Hall Program - McKee	Project Fund		(1,814.40)				1,814.40			
205201	520194	Student Housing	250314	411300	HCDC Special Programming	Project Fund		(500.00)				500.00			
205201	520194	Student Housing	250314	411300	HCDC Special Programming	Project Fund		(500.00)				500.00			
205201	520194	Student Housing	250494	520190	Ruby Hall Program	Project Fund		(3,254.40)				3,254.40			
205201	520194	Student Housing	250667	520190	Griffis Hall Program	Project Fund		(2,368.00)				2,368.00			
205201	520194	Student Housing	250668	520190	Hrust Hall Program	Project Fund		(1,944.00)				1,944.00			
205201	520194	Student Housing	250786	520190	Building III Hall Program	Project Fund		(1,944.00)				1,944.00			
205201	520194	Student Housing	251296	520190	Residence Hall Program - Sessums	Project Fund		(1,771.20)				1,771.20			
205201	520194	Student Housing	252297	520190	Residence Hall Program - Evans	Project Fund		(1,526.40)				1,526.40			
205201	520194	Student Housing	253296	520190	Residence Hall Program - Rice	Project Fund		(3,556.80)				3,556.80			
205201	520194	Student Housing	254295	520190	Residence Hall Program - Hlathorn	Project Fund		(1,972.80)				1,972.80			
205201	520194	Student Housing	256295	520190	Residence Hall Program-Arbour Ac	Project Fund		(734.40)				734.40			
205201	520194	Student Housing	256296	520190	Residence Hall Program - Crisswell	Project Fund		(2,232.00)				2,232.00			
205201	520194	Student Housing	307552	520190	Student Housing Scholarship	Project Fund		(75,000.00)				75,000.00			
205201	520194	Student Housing	307552	520190	Student Housing Scholarship	Project Fund		(62,601.26)				62,601.26			
205201	520194	Student Housing	307552	520190	Student Housing Scholarship	Project Fund		(531.74)				531.74			

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
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FROM ACCOUNT			TO ACCOUNT			PURPOSE			UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
									GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
205201	520194	Student Housing	307552	520190	Student Housing Scholarship	Project Fund		(42,530.00)			42,530.00							
205201	520197	Student Housing	621016	450200	B & I Reserve - EBC2004-A Issue	Debt Service		(899,752.13)										899,752.13
205201	520197	Student Housing	621016	450200	B & I Reserve - EBC2004-A Issue	Debt Service		(395,129.65)										395,129.65
205601	560111	Student Health Center	621009	450200	B & I Reserve - EBC2001 Issue	Debt Service		(116,645.08)										116,645.08
205601	560111	Student Health Center	621009	450200	B & I Reserve - EBC2001 Issue	Debt Service		(26,444.22)										26,444.22
205601	560111	Student Health Center	100000	461306	MSU Education and General Fund	Project Fund	2,000.00	(2,000.00)										
205601	560111	Student Health Center	100000	441100	MSU Education and General Fund	Project Fund	75,487.27	(75,487.27)										
205601	560111	Student Health Center	100000	441101	MSU Education and General Fund	Project Fund		(87,006.57)										
205601	560111	Student Health Center	100000	410400	MSU Education and General Fund	Project Fund	218,617.43	(218,617.43)										
205801	051400	Aiken Village Preschool	363815	051400	MCVS Grace	Cost Sharing		(7,000.00)			7,000.00							
206001	600000	Faculty & Staff Housing	254706	490101	Fac Mgt Lease - Phy Plant	Project Fund		(35,910.00)	35,910.00									
207003	700310	Telecommunications	100000	999999	MSU Education and General Fund	Project Fund	7,118.00	(7,118.00)										
207003	700310	Telecommunications	100000	461306	MSU Education and General Fund	Project Fund	220,000.00	(220,000.00)										
207003	700310	Telecommunications	100000	999999	MSU Education and General Fund	Project Fund	7,118.00	(7,118.00)										
207003	700310	Telecommunications	100000	999999	MSU Education and General Fund	Project Fund	7,118.00	(7,118.00)										
207003	700310	Telecommunications	100000	999999	MSU Education and General Fund	Project Fund	7,118.00	(7,118.00)										
207003	700310	Telecommunications	100000	999999	MSU Education and General Fund	Project Fund	7,118.00	(7,118.00)										
207003	700310	Telecommunications	100000	999999	MSU Education and General Fund	Project Fund	7,118.00	(7,118.00)										
207003	700310	Telecommunications	100000	999999	MSU Education and General Fund	Project Fund	7,118.00	(7,118.00)										
207003	700310	Telecommunications	100000	999999	MSU Education and General Fund	Project Fund	7,118.00	(7,118.00)										
207003	700310	Telecommunications	100000	999999	MSU Education and General Fund	Project Fund	7,118.00	(7,118.00)										
207003	700310	Telecommunications	100000	999999	MSU Education and General Fund	Project Fund	7,118.00	(7,118.00)										
207003	700310	Telecommunications	100000	999999	MSU Education and General Fund	Project Fund	7,118.00	(7,118.00)										
207003	700310	Telecommunications	100000	999999	MSU Education and General Fund	Project Fund	7,118.00	(7,118.00)										
207003	700310	Telecommunications	100000	999999	MSU Education and General Fund	Project Fund	7,118.00	(7,118.00)										
207003	700310	Telecommunications	100000	999999	MSU Education and General Fund	Project Fund	7,118.00	(7,118.00)										
207003	700310	Telecommunications	100000	999999	MSU Education and General Fund	Project Fund	7,118.00	(7,118.00)										
207003	700310	Telecommunications	100000	999999	MSU Education and General Fund	Project Fund	7,118.00	(7,118.00)										
207513	491900	Lakeside Golf Course	254713	491900	MSU Golf Course	Project Fund		(47,818.20)	47,818.20									
207701	770100	Butler Guest House	613015	770100	Butler Guest House Minor Repairs	Project Fund		(5,000.00)								5,000.00		
209001	890101	General Administration	621007	450200	B & I Reserve - EBC 1996 Issue	Debt Service		(49,106.28)										49,106.28
209001	890101	General Administration	621008	450200	B & I Reserve - EBC98 Issue	Debt Service		(173,946.25)										173,946.25
209001	890101	General Administration	621008	450200	B & I Reserve - EBC98 Issue	Debt Service		(853,025.36)										853,025.36
209001	890101	General Administration	621008	450200	B & I Reserve - EBC98 Issue	Debt Service		(66,557.50)										66,557.50
209001	890101	General Administration	621008	450200	B & I Reserve - EBC98 Issue	Debt Service		(327,501.64)										327,501.64
209001	890101	General Administration	621009	450200	B & I Reserve - EBC2001 Issue	Debt Service		(286,943.94)										286,943.94
209001	890101	General Administration	621009	450200	B & I Reserve - EBC2001 Issue	Debt Service		(127,226.17)										127,226.17
209001	890101	General Administration	621016	450200	B & I Reserve - EBC2004-A Issue	Debt Service		(297,019.54)										297,019.54
209001	890101	General Administration	621016	450200	B & I Reserve - EBC2004-A Issue	Debt Service		(15,808.72)										15,808.72
209001	890101	General Administration	621017	450200	B & I Reserve - EBC2005 Res Hall	Debt Service		(421,525.00)										421,525.00
209001	890101	General Administration	621017	450200	B & I Reserve - EBC2005 Res Hall	Debt Service		(171,625.00)										171,625.00
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	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)										
209001	890101	General Administration	100000	052900	MSU Education and General Fund	Project Fund	17,000.00	(17,000.00)										

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2008

					UNRESTRICTED FUNDS			RESTRICTED	LOAN	ENDOWMENT	PLANT FUNDS					
FROM ACCOUNT			TO ACCOUNT		PURPOSE	GENERAL	AUXILIARY	DESIGNATED	FUNDS	FUNDS	FUNDS	UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT	
209001	890101	General Administration	100000	461306	MSU Education and General Fund	Project Fund	13,125.00	(13,125.00)								
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)								
209001	890101	General Administration	100000	052900	MSU Education and General Fund	Project Fund	17,000.00	(17,000.00)								
TOTAL AUXILIARY ENTERPRISE FUNDS							1,925,964.69	(10,943,139.99)	167,792.67	189,853.44	0.00	0.00	200.00	277,593.71	8,381,735.48	0.00
DESIGNATED FUNDS																
240008	192700	MRI Service	862418	192700	Cost Share for Fund 362418	Cost Sharing		(18,474.88)								18,474.88
250017	411900	Reflector	100000	461306	MSU Education and General Fund	Project Fund	3,977.00	(3,977.00)								
250020	441101	Computer Based Testing	100000	441101	MSU Education and General Fund	Project Fund	45,575.75	(45,575.75)								
250044	440300	National Student Exchange	100000	461306	MSU Education and General Fund	Project Fund	700.00	(700.00)								
250051	411800	Reveille	100000	411800	MSU Education and General Fund	Project Fund	13,053.98	(13,053.98)								
250084	440300	Academic Affairs Designated Fd	362409	192200	NSF Thomas	Project Fund		(109.44)								109.44
250084	440300	Academic Affairs Designated Fd	100000	461306	MSU Education and General Fund	Project Fund	1,050.00	(1,050.00)								
250094	520190	National Residence Hall (Local)	205201	520190	Student Housing	Project Fund		(2,000.00)			2,000.00					
250134	412200	WMSV Radio Ads	100000	412200	MSU Education and General Fund	Project Fund	3,815.21	(3,815.21)								
250174	490401	Special Events Parking	100000	461306	MSU Education and General Fund	Project Fund	23,553.46	(23,553.46)								
250175	520190	Residence Hall Program - Critz	205201	520190	Student Housing	Project Fund		(1,072.43)			1,072.43					
250191	520190	Resident Assistant Association	205201	520190	Student Housing	Project Fund		(10,613.36)			10,613.36					
250199	410800	Degree Audits	100000	461306	MSU Education and General Fund	Project Fund	11,231.25	(11,231.25)								
250217	060700	Dr. N. Schulz Designated Fund	360135	060700	ONR N00014-06-1-0752 Schulz	Project Fund		(190.46)								190.46
250230	530100	Bookstore	621017	450200	B & I Reserve - EBC2005 Res Hall	Debt Service		(187,250.00)								187,250.00
250230	530100	Bookstore	621017	450200	B & I Reserve - EBC2005 Res Hall	Debt Service		(369,800.00)								369,800.00
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)								
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)								
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)								
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	200,824.45	(200,824.45)								
250238	490505	Support Services/Transportation Des	100000	461306	MSU Education and General Fund	Project Fund	795.45	(795.45)								
250241	051700	HPERS Distance Learning	100000	461306	MSU Education and General Fund	Project Fund	487.32	(487.32)								
250241	051700	HPERS Distance Learning	100000	461306	MSU Education and General Fund	Project Fund	3,178.67	(3,178.67)								
250241	051700	HPERS Distance Learning	100000	461306	MSU Education and General Fund	Project Fund	4,386.02	(4,386.02)								
250241	051700	HPERS Distance Learning	100000	461306	MSU Education and General Fund	Project Fund	31,500.00	(31,500.00)								
250242	411600	Student Association Contingency	305205	480100	Alumni Association	Project Fund		(2,000.00)								2,000.00
250256	540101	Music Maker Productions	100000	461306	MSU Education and General Fund	Project Fund	4,083.96	(4,083.96)								
250261	040900	Ctr for Economics & Financial Liter	360936	042000	NCEE GR-0600206 GRIMES	Project Fund		(4,087.60)								4,087.60

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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
250295 520190 Residence Hall Association	205201 520190 Student Housing	Project Fund		13,467.00	(13,467.00)							
250296 520190 Aiken Village Association	205201 520190 Student Housing	Project Fund		1,055.66	(1,055.66)							
250297 520190 Residence Hall Program - Hull	205201 520190 Student Housing	Project Fund		1,722.56	(1,722.56)							
250298 520190 Residence Hall Program - McKee	205201 520190 Student Housing	Project Fund		1,712.10	(1,712.10)							
250301 030100 Air ROTC Property Collections	300600 030100 Air ROTC Basic Uniforms	Project Fund			(2,838.44)	2,838.44						
250310 020300 Art Lab	100000 461306 MSU Education and General Fund	Project Fund	10,000.00		(10,000.00)							
250314 411300 HCDC Special Programming	100000 461306 MSU Education and General Fund	Project Fund	500.00		(500.00)							
250314 411300 HCDC Special Programming	100000 461306 MSU Education and General Fund	Project Fund	1,000.00		(1,000.00)							
250314 4411300 HCDC Special Programming	100000 461306 MSU Education and General Fund	Project Fund	1,881.90		(1,881.90)							
250327 032700 Communication Department Theatre	100000 461306 MSU Education and General Fund	Project Fund	3,000.00		(3,000.00)							
250416 441100 National Panhellenic Council	100000 461306 MSU Education and General Fund	Project Fund	22.00		(22.00)							
250422 192700 Doane's Designated Fund	301444 192700 ONR Doane	Project Fund			(156.10)	156.10						
250446 068800 COE Faculty Startups	305014 062900 Gifts/Grants-Computer Science	Project Fund			(10,350.00)	10,350.00						
250446 068800 COE Faculty Startups	100000 461306 MSU Education and General Fund	Project Fund	77,939.40		(77,939.40)							
250452 051800 Project Impact Operations	303507 051800 MSDH 06110980 Cirlot-New	Project Fund			(0.14)	0.14						
250458 012000 FSNHP Health Promotion Program	321857 012000 USDA ARS - Moore	Project Fund			(1,135.75)	1,135.75						
250458 012000 FSNHP Health Promotion Program	321901 012000 USDA ARS 58-6402-6-075 Mikel	Project Fund			(1,161.12)	1,161.12						
250480 410100 Spirit Groups - Dean of Students	100000 410101 MSU Education and General Fund	Project Fund	24,234.55		(24,234.55)							
250484 190300 Workforce & Econ Development	322922 012200 MDES 6-S90-014-W7091-1 Parisi	Project Fund			(373.91)	373.91						
250488 048800 NACADA Region IV Conference	100000 461306 MSU Education and General Fund	Project Fund	414.00		(414.00)							
250490 060500 Zhang - Designated	863799 060500 Cost Share for Fund 363799	Cost Sharing			(8,401.26)	8,401.26						
250494 520190 Ruby Hall Program	205201 520190 Student Housing	Project Fund		3,078.77	(3,078.77)							
250495 068800 Donna Reese Designated Fund	305920 068800 NSBE Organization	Project Fund			(1,000.00)	1,000.00						
250498 058800 Education Designated Fund	100000 461306 MSU Education and General Fund	Project Fund	1,199.72		(1,199.72)							
250498 058800 Education Designated Fund	100000 461306 MSU Education and General Fund	Project Fund	2,000.00		(2,000.00)							
250502 440700 Business Affairs Admin Income	605256 440700 McCain Parking Lot	Project Fund			(0.12)	0.12						
250502 440700 Business Affairs Admin Income	605011 440700 Physical Plant Equipment	Project Fund			(0.46)	0.46						
250502 440700 Business Affairs Admin Income	605007 440700 Classroom & Lab Equipment	Project Fund			(14.50)	14.50						
250502 440700 Business Affairs Admin Income	605259 440100 Russell Street Improvement Project	Project Fund			(337.92)	337.92						
250502 440700 Business Affairs Admin Income	605187 440700 Hand Lab Parking Lot	Project Fund			(410.00)	410.00						
250502 440700 Business Affairs Admin Income	605029 440700 Coliseum Renovations	Project Fund			(1,983.13)	1,983.13						
250502 440700 Business Affairs Admin Income	100000 461306 MSU Education and General Fund	Project Fund	7,529.00		(7,529.00)							
250502 440700 Business Affairs Admin Income	100000 461306 MSU Education and General Fund	Project Fund	20,000.00		(20,000.00)							
250502 440700 Business Affairs Admin Income	613012 440700 Temporary Office Renovations	Project Fund			(56,688.59)	56,688.59						
250502 440700 Business Affairs Admin Income	510121 999999 General Scholarship	Project Fund			(75,000.00)	75,000.00						
250502 440700 Business Affairs Admin Income	615009 440700 R & R Reserve - Printing Dept	Project Fund			(524,796.83)	524,796.83						
250502 440701 Business Affairs Admin Income	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							
250502 440701 Business Affairs Admin Income	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							
250502 440701 Business Affairs Admin Income	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							
250502 440701 Business Affairs Admin Income	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							
250502 440701 Business Affairs Admin Income	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							
250502 440701 Business Affairs Admin Income	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							
250502 440701 Business Affairs Admin Income	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							
250502 440701 Business Affairs Admin Income	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							
250502 440701 Business Affairs Admin Income	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							
250502 440701 Business Affairs Admin Income	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							
250502 440701 Business Affairs Admin Income	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							
250502 440701 Business Affairs Admin Income	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							
250502 440701 Business Affairs Admin Income	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							
250502 440701 Business Affairs Admin Income	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							
250502 440701 Business Affairs Admin Income	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							
250502 440701 Business Affairs Admin Income	100000 999999 MSU Education and General Fund	Project Fund	8,333.33		(8,333.33)							

MISSISSIPPI STATE UNIVERSITY
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			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
250513 041600 PGM Program Workshops	100000 461306 MSU Education and General Fund	Project Fund	2,200.00		(2,200.00)							
250529 052900 Band Festival	100000 461306 MSU Education and General Fund	Project Fund	400.00		(400.00)							
250529 052900 Band Festival	100000 461306 MSU Education and General Fund	Project Fund	10,000.00		(10,000.00)							
250573 441100 Food and Beverage Tax Receipts	100000 461306 MSU Education and General Fund	Project Fund	10,000.00		(10,000.00)							
250573 441100 Food and Beverage Tax Receipts	100000 461306 MSU Education and General Fund	Project Fund	30,000.00		(30,000.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	390.00		(390.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	1,000.00		(1,000.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	1,391.00		(1,391.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	1,539.00		(1,539.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	1,539.00		(1,539.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	1,539.00		(1,539.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	3,185.00		(3,185.00)							
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	5,338.00		(5,338.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	5,338.00		(5,338.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	5,338.00		(5,338.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	5,724.00		(5,724.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	5,724.00		(5,724.00)							
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	5,798.16		(5,798.16)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	5,973.00		(5,973.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	6,000.00		(6,000.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	6,000.00		(6,000.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	6,000.00		(6,000.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	6,543.00		(6,543.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	8,669.00		(8,669.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	8,861.00		(8,861.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	8,888.89		(8,888.89)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	9,000.00		(9,000.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	10,000.00		(10,000.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	12,000.00		(12,000.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	12,000.00		(12,000.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	12,000.00		(12,000.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	12,000.00		(12,000.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	12,000.00		(12,000.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	12,387.00		(12,387.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	12,500.00		(12,500.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	40,000.00		(40,000.00)							
250594 034900 GG Dist. Learning Operations	100000 461306 MSU Education and General Fund	Project Fund	50,000.00		(50,000.00)							
250599 393400 Honors Support Fund	100000 461306 MSU Education and General Fund	Project Fund	3,500.00		(3,500.00)							
250599 393400 Honors Support Fund	100000 461306 MSU Education and General Fund	Project Fund	3,500.00		(3,500.00)							
250604 068802 CAVS/EXT MEP Working Fund	363565 060803 MTA 07080693 Walden	Project Fund			(0.07)	0.07						
250604 068802 CAVS/EXT MEP Working Fund	306219 068802 MS Technology Alliance/Delphi Au	Project Fund			(20,934.64)	20,934.64						
250614 720200 Parking Management	605261 440700 2003 Streets and Parking Lots	Project Fund			(210,000.00)				210,000.00			
250614 720200 Parking Management	605261 440700 2003 Streets and Parking Lots	Project Fund			(530,000.00)				530,000.00			
250615 060300 Mark G. White Startup Fund	306664 060300 Propane Ed. & Research Counc. 12:	Project Fund			(311.51)	311.51						
250619 390500 Special Research Activities	806619 191501 Cost Share for Fund 306619	Cost Sharing			(1,700.00)	1,700.00						
250619 390500 Special Research Activities	100000 461306 MSU Education and General Fund	Project Fund	750.00		(750.00)							

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			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	750.00		(750.00)							
250619 390500 Special Research Activities	100000 461306 MSU Education and General Fund	Project Fund	1,850.00		(1,850.00)							
250619 390500 Special Research Activities	100000 461306 MSU Education and General Fund	Project Fund	2,000.00		(2,000.00)							
250619 390500 Special Research Activities	100000 461306 MSU Education and General Fund	Project Fund	2,000.00		(2,000.00)							
250619 390500 Special Research Activities	100000 461306 MSU Education and General Fund	Project Fund	2,000.00		(2,000.00)							
250619 390500 Special Research Activities	306417 068800 Faculty Development	Project Fund			(3,000.00)	3,000.00						
250619 390500 Special Research Activities	100000 461306 MSU Education and General Fund	Project Fund	3,000.00		(3,000.00)							
250619 390500 Special Research Activities	100000 461306 MSU Education and General Fund	Project Fund	3,255.00		(3,255.00)							
250619 390500 Special Research Activities	100000 461306 MSU Education and General Fund	Project Fund	4,473.00		(4,473.00)							
250619 390500 Special Research Activities	322229 182040 USDA CSREES - Burgess	Project Fund			(26,842.62)	26,842.62						
250619 390500 Special Research Activities	100000 461306 MSU Education and General Fund	Project Fund	125,000.00		(125,000.00)							
250619 390500 Special Research Activities	605001 440900 Diagnostic Instrumentation/Anal La	Project Fund			(148,547.77)				148,547.77			
250619 390500 Special Research Activities	100000 461306 MSU Education and General Fund	Project Fund	150,000.00		(150,000.00)							
250619 440900 Special Research Activities	360897 031900 DOE P200A060327 Foster	Cost Sharing			(628.00)	628.00						
250619 440900 Special Research Activities	863890 030400 Cost Share for Fund 363890	Cost Sharing			(12,099.00)	12,099.00						
250619 440900 Special Research Activities	100000 461306 MSU Education and General Fund	Project Fund	40.22		(40.22)							
250619 440900 Special Research Activities	100000 461306 MSU Education and General Fund	Project Fund	741.50		(741.50)							
250619 440900 Special Research Activities	100000 461306 MSU Education and General Fund	Project Fund	2,958.79		(2,958.79)							
250619 440900 Special Research Activities	100000 461306 MSU Education and General Fund	Project Fund	3,121.40		(3,121.40)							
250619 440900 Special Research Activities	100000 461306 MSU Education and General Fund	Project Fund	3,660.00		(3,660.00)							
250620 390500 RCU Move/Reno/Constr/Building Lease	621016 450200 B & I Reserve - EBC2004-A Issue	Debt Service			(6,233.58)						6,233.58	
250620 390500 RCU Move/Reno/Constr/Building Lease	621016 450200 B & I Reserve - EBC2004-A Issue	Debt Service			(7,332.31)						7,332.31	
250620 390500 RCU Move/Reno/Constr/Building Lease	621007 450200 B & I Reserve - EBC 1996 Issue	Debt Service			(25,867.42)						25,867.42	
250637 061300 Royce Bowden Discretionary	307717 061300 Industrial Engineering Endowment	Project Fund			(500.00)	500.00						
250637 061300 Royce Bowden Discretionary	100000 461306 MSU Education and General Fund	Project Fund	645.00		(645.00)							
250639 061300 Kari Babski-Reeves Discretionary	100000 461306 MSU Education and General Fund	Project Fund	42.49		(42.49)							
250654 441100 MS Sales Tax Rebate	100000 461306 MSU Education and General Fund	Project Fund	50,000.00		(50,000.00)							
250658 054100 COE/EPY/EDX Designated Fund	100000 461306 MSU Education and General Fund	Project Fund	313.63		(313.63)							
250658 054100 COE/EPY/EDX Designated Fund	100000 461306 MSU Education and General Fund	Project Fund	313.63		(313.63)							
250658 054100 COE/EPY/EDX Designated Fund	360942 054100 IHL 2007-077E Elder	Project Fund			(458.27)	458.27						
250658 054100 COE/EPY/EDX Designated Fund	100000 461306 MSU Education and General Fund	Project Fund	1,137.00		(1,137.00)							
250658 054100 COE/EPY/EDX Designated Fund	100000 461306 MSU Education and General Fund	Project Fund	1,813.02		(1,813.02)							
250658 054100 COE/EPY/EDX Designated Fund	100000 461306 MSU Education and General Fund	Project Fund	2,048.49		(2,048.49)							
250658 054100 COE/EPY/EDX Designated Fund	100000 461306 MSU Education and General Fund	Project Fund	2,250.00		(2,250.00)							
250658 054100 COE/EPY/EDX Designated Fund	100000 461306 MSU Education and General Fund	Project Fund	3,000.00		(3,000.00)							
250663 490101 TWA Power Reimbursement	510121 999999 General Scholarship	Project Fund			(33,601.20)			33,601.20				
250665 191000 Madsen's Designated Fund	306576 191000 Pearl River Valley Water Supply	Project Fund			(9.82)	9.82						
250667 520190 Griffis Hall Program	205201 520190 Student Housing	Project Fund		2,071.26	(2,071.26)							
250668 520190 Hrust Hall Program	205201 520190 Student Housing	Project Fund		1,801.62	(1,801.62)							
250671 411300 Diversity Speaker Series	100000 461306 MSU Education and General Fund	Project Fund	1,000.00		(1,000.00)							
250671 411300 Diversity Speaker Series	100000 461306 MSU Education and General Fund	Project Fund	2,000.00		(2,000.00)							
250671 411300 Diversity Speaker Series	100000 461306 MSU Education and General Fund	Project Fund	5,000.00		(5,000.00)							
250691 020100 DRIL Special Projects	362728 020100 DHA Program 16 Mathew	Project Fund			(86.86)	86.86						
250691 020100 DRIL Special Projects	362730 020100 DHA Program 16 Mathew	Project Fund			(2,192.55)	2,192.55						
250691 020100 DRIL Special Projects	305645 020100 School of Architecture/Hearin Fdn	Project Fund			(2,500.00)	2,500.00						
250699 440100 Enterprise Operations Surcharge	100000 461306 MSU Education and General Fund	Project Fund	300,000.00		(300,000.00)							
250699 440100 Enterprise Operations Surcharge	510121 999999 General Scholarship	Project Fund			(400,000.00)		400,000.00					
250699 440100 Enterprise Operations Surcharge	605043 440700 Business Affairs Contingency	Project Fund			(52,479.00)				52,479.00			

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							GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS
252025	302503	ESL Center	100000	302503	MSU Education and General Fund	Project Fund	10,049.62		(10,049.62)						
252025	302503	ESL Center	100000	302503	MSU Education and General Fund	Project Fund	35,404.44		(35,404.44)						
252111	041800	Study Abroad Programs - 6wk Quebec	100000	461306	MSU Education and General Fund	Project Fund	30.99		(30.99)						
252111	041800	Study Abroad Programs - 6wk Quebec	100000	461306	MSU Education and General Fund	Project Fund	45.00		(45.00)						
252111	041800	Study Abroad Programs - 6wk Quebec	100000	461316	MSU Education and General Fund	Project Fund	699.75		(699.75)						
252297	520190	Residence Hall Program - Evans	205201	520190	Student Housing	Project Fund		788.10	(788.10)						
253296	520190	Residence Hall Program - Rice	205201	520190	Student Housing	Project Fund		3,186.87	(3,186.87)						
254103	540103	CAB - Special Programs	100000	461306	MSU Education and General Fund	Project Fund	2,321.42		(2,321.42)						
254103	540103	CAB - Special Programs	100000	461306	MSU Education and General Fund	Project Fund	2,450.53		(2,450.53)						
254103	540103	CAB - Special Programs	100000	461306	MSU Education and General Fund	Project Fund	2,500.00		(2,500.00)						
254103	540103	CAB - Special Programs	100000	461306	MSU Education and General Fund	Project Fund	5,400.00		(5,400.00)						
254295	520190	Residence Hall Program - Hathorn	205201	520190	Student Housing	Project Fund		1,302.99	(1,302.99)						
254402	440100	Admin. Royalty Income	100000	461306	MSU Education and General Fund	Project Fund	19,650.00		(19,650.00)						
254402	440100	Admin. Royalty Income	100000	461306	MSU Education and General Fund	Project Fund	19,650.00		(19,650.00)						
254402	440100	Admin. Royalty Income	100000	461306	MSU Education and General Fund	Project Fund	61,100.00		(61,100.00)						
254402	440100	Admin. Royalty Income	305202	441300	MSU Development Foundation Offi	Project Fund			(300,000.00)	300,000.00					
254701	470100	Proc & Contracts Contingency	100000	461306	MSU Education and General Fund	Project Fund	10,000.00		(10,000.00)						
254900	098800	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund	26.87		(26.87)						
254900	098800	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund	75.60		(75.60)						
254900	098800	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund	82.55		(82.55)						
254900	098800	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund	300.00		(300.00)						
254900	098800	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund	500.00		(500.00)						
254900	098800	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund	500.00		(500.00)						
254900	098800	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund	592.20		(592.20)						
254900	098800	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund	592.20		(592.20)						
254900	098800	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund	608.23		(608.23)						
254900	098800	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund	1,050.00		(1,050.00)						
254900	098800	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund	1,324.13		(1,324.13)						
254900	098800	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund	1,539.00		(1,539.00)						
254900	098800	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund	1,985.00		(1,985.00)						
254900	098800	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund	1,985.00		(1,985.00)						
254900	098800	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund	2,700.00		(2,700.00)						
254900	098800	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund	2,700.00		(2,700.00)						
254900	098800	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund	2,700.00		(2,700.00)						
254900	098800	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund	3,632.00		(3,632.00)						
254900	098800	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund	5,338.00		(5,338.00)						
254900	098800	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund	5,724.00		(5,724.00)						
254900	098800	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund	6,390.00		(6,390.00)						
256116	051800	CATC Residual	862745	051800	Cost Share for Fund 362745	Cost Sharing			(8,846.00)	8,846.00					
256116	051800	CATC Residual	303518	211600	MDRS 07-331-7000-002 Cirlot-Ne	Project Fund			(0.11)	0.11					
256116	211600	CATC Residual	362719	211600	MS Coun. on Dev Disabilities-SAFI	Cost Sharing			(4,476.11)	4,476.11					
256116	211600	CATC Residual	362719	051800	MS Coun. on Dev Disabilities-SAFI	Cost Sharing			(5,050.56)	5,050.56					
256116	211600	CATC Residual	360934	211600	MDMH 4546-RE-DD07-MSU Dun	Cost Sharing			(9,605.60)	9,605.60					
256118	041000	GSB Residual	100000	461306	MSU Education and General Fund	Project Fund	812.91		(812.91)						
256118	041000	GSB Residual	100000	461306	MSU Education and General Fund	Project Fund	847.40		(847.40)						
256118	041000	GSB Residual	100000	461306	MSU Education and General Fund	Project Fund	847.40		(847.40)						
256118	041000	GSB Residual	100000	461306	MSU Education and General Fund	Project Fund	847.40		(847.40)						
256118	041000	GSB Residual	100000	461306	MSU Education and General Fund	Project Fund	847.40		(847.40)						

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FOR THE YEAR ENDED JUNE 30, 2008

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		
256118	041000	GSB Residual	100000	461306	MSU Education and General Fund	Project Fund	847.40							
								(847.40)						
256118	041000	GSB Residual	100000	461306	MSU Education and General Fund	Project Fund	847.40							
								(847.40)						
256118	041000	GSB Residual	100000	461306	MSU Education and General Fund	Project Fund	847.40							
								(847.40)						
256118	041000	GSB Residual	100000	461306	MSU Education and General Fund	Project Fund	847.40							
								(847.40)						
256118	041000	GSB Residual	100000	461306	MSU Education and General Fund	Project Fund	950.00							
								(950.00)						
256118	041000	GSB Residual	100000	461306	MSU Education and General Fund	Project Fund	1,875.00							
								(1,875.00)						
256118	041000	GSB Residual	305064	230100	Gifts/Grants-Misc Accountancy	Project Fund								3,586.00
														(3,586.00)
256118	041000	GSB Residual	305064	230100	Gifts/Grants-Misc Accountancy	Project Fund								5,882.58
														(5,882.58)
256118	041000	GSB Residual	305027	041300	Gifts/Grants-Management	Project Fund								10,473.39
														(10,473.39)
256118	041000	GSB Residual	100000	461306	MSU Education and General Fund	Project Fund	11,634.00							(11,634.00)
256123	051400	Early Childhood Institute Residual	303538	051400	IHL 2007-102E Grace	Project Fund								0.92
														(0.92)
256127	190300	Robert Residual	306579	190300	Wellness@work Partners LHM27982	Project Fund								322.73
														(322.73)
256144	191000	Roger King Residual - GRI	305187	068800	Col Engineering Development Fund	Project Fund								170.00
														(170.00)
256200	020100	Architecture Residual	363107	020100	City of Europa 05040393 Berk	Project Fund								4,290.80
														(4,290.80)
256295	520190	Residence Hall Program-Arbour Acres	205201	520190	Student Housing	Project Fund								651.99
														(651.99)
256296	520190	Residence Hall Program - Cresswell	205201	520190	Student Housing	Project Fund								1,534.77
														(1,534.77)
256382	038700	Stennis Institute Residual	306622	038700	MS Low Income Child Care Initiati	Project Fund								5,282.53
														(5,282.53)
256537	053700	RRTC Residual	360932	053700	AL Dept of Rehav Serv AE7087MS	Project Fund								391.80
														(391.80)
256537	053700	RRTC Residual	360944	053700	MO Div. of Services for the Blind	Project Fund								417.74
														(417.74)
256537	053700	RRTC Residual	360932	053700	AL Dept of Rehav Serv AE7087MS	Project Fund								1,903.85
														(1,903.85)
256541	054100	Counselor Education Residual	306648	054100	Fluency Plus, Inc. 08020180	Project Fund								27.50
														(27.50)
256541	054100	Counselor Education Residual	100000	461306	MSU Education and General Fund	Project Fund	617.40							(617.40)
256541	054100	Counselor Education Residual	100000	461306	MSU Education and General Fund	Project Fund	1,020.60							(1,020.60)
256605	060500	Civil Engineering Residual	322272	060500	USDA CSRS 2005-34506-16505 M	Project Fund								5,900.32
														(5,900.32)
256618	061800	DIAL Residual	100000	461306	MSU Education and General Fund	Project Fund	23,583.75							(23,583.75)
257220	061300	RIP 2007 Eksioglu - ISE	831918	088802	Cost Share for Fund 331918	Cost Sharing								1,823.48
														(1,823.48)
258714	751402	Campus Landscape WIP	613031	440700	Physical Plant R & R	Project Fund								128,000.00
														(128,000.00)
258740	740201	Physical Plant WIP	613031	440700	Physical Plant R & R	Project Fund								159,000.00
														(159,000.00)
259007	060801	SimCenter Overhead	360099	060801	Ohio State Univ 6003983 Remotigu	Project Fund								0.02
														(0.02)
259007	060801	SimCenter Overhead	360111	060801	DOD MSG-KY6-001 Thompson	Project Fund								3.86
														(3.86)
259007	060801	SimCenter Overhead	300410	060801	Purdue Univ 501-0563-4 Marcum	Project Fund								394.51
														(394.51)
259007	060801	SimCenter Overhead	360112	060801	DOD MSG-KY6-002 Thompson	Project Fund								470.32
														(470.32)
259007	060801	SimCenter Overhead	360111	060801	DOD MSG-KY6-001 Thompson	Project Fund								1,345.93
														(1,345.93)
259007	060801	SimCenter Overhead	306628	060801	Bell Helicopter 302739-33 Sheng	Project Fund								1,875.39
														(1,875.39)
259007	060801	SimCenter Overhead	360099	060801	Ohio State Univ 6003983 Remotigu	Project Fund								3,282.85
														(3,282.85)
259012	313204	Meridian - Education Overhead	862727	313204	Cost Share for Fund 362727	Cost Sharing								90.00
														(90.00)
259012	313204	Meridian - Education Overhead	862727	313204	Cost Share for Fund 362727	Cost Sharing								1,413.50
														(1,413.50)
259012	313204	Meridian - Education Overhead	862727	313204	Cost Share for Fund 362727	Cost Sharing								5,055.25
														(5,055.25)
259012	313204	Meridian - Education Overhead	862727	313204	Cost Share for Fund 362727	Cost Sharing								6,641.25
														(6,641.25)
259012	313204	Meridian - Education Overhead	862727	313204	Cost Share for Fund 362727	Cost Sharing								10,532.50
														(10,532.50)
259016	060808	PET Overhead	301411	060808	DOD GS04T01BFC0060 C3 ERDC	Project Fund								24,443.36
														(24,443.36)
259017	038814	CCS Overhead	302165	038814	US Army Research Lab - Kim	Project Fund								254.32
														(254.32)
259020	060803	CAVS - CMD Overhead	306538	060803	Nissan P12-06-01 Year 2 Fang	Project Fund								6,610.14
														(6,610.14)
259024	068802	CAVS - Extention Overhead	363575	068802	MTA 07111042 Walden	Project Fund								1,516.49
														(1,516.49)
259026	440106	MSCAT Designated Fund	363775	192800	SBA - Taylor	Project Fund								9,978.59
														(9,978.59)
259026	440106	MSCAT Designated Fund	342840	440106	SBA SBAHQ-06-I-0081 Culver	Project Fund								40,500.00
														(40,500.00)
259026	440106	MSCAT Designated Fund	342840	440106	SBA SBAHQ-06-I-0081 Culver	Project Fund								98,600.00
														(98,600.00)

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2008

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
259041 041000 Grad Studies in Business Overhead	100000 461306 MSU Education and General Fund	Project Fund	6,300.00		(6,300.00)							
259041 041000 Grad Studies in Business Overhead	100000 461306 MSU Education and General Fund	Project Fund	20,000.00		(20,000.00)							
259107 012100 Ag & Extension Education Overhead	360948 012100 IHL 2007-93E Swortzel	Cost Sharing			(554.25)	554.25						
259107 012100 Ag & Extension Education Overhead	100000 461306 MSU Education and General Fund	Project Fund	5,000.00		(5,000.00)							
259113 011300 Animal Science Overhead	340326 011300 UGA RD309-067/3501838 Crensha	Project Fund			(95.32)	95.32						
259116 051800 Comp Assistive Tech Ctr Overhead	862746 051800 Cost Share for Fund 362746	Cost Sharing			(8,189.00)	8,189.00						
259116 211600 Comp Assistive Tech Ctr Overhead	303470 211600 MDRS - Cirlot-New	Project Fund			(5,000.00)	5,000.00						
259121 012100 Human Sciences Overhead	300099 010700 SIU-Carbindale SIUC 03-04 Jackso	Project Fund			(0.01)	0.01						
259191 191000 Remote Sensing Technology Center OH	360113 191000 DOD RMV-KY6-001 Thompson	Project Fund			(3.68)	3.68						
259191 191000 Remote Sensing Technology Center OH	360110 191000 DOD DMN-KY6-002 Thompson	Project Fund			(16.54)	16.54						
259191 191000 Remote Sensing Technology Center OH	321432 191000 USDA/CSREES ASTA03 Coordina	Project Fund			(115.88)	115.88						
259191 191000 Remote Sensing Technology Center OH	306677 191000 The Furniture Foundation 08010025	Project Fund			(146.36)	146.36						
259191 191000 Remote Sensing Technology Center OH	361606 191000 USM-MRCSSE-12202005-69D Sha	Project Fund			(211.79)	211.79						
259191 191000 Remote Sensing Technology Center OH	361603 191000 USM USM-MRCSSE-12082005-70	Project Fund			(296.39)	296.39						
259191 191000 Remote Sensing Technology Center OH	300445 191000 NSF CCR-0310864 Fowler	Project Fund			(626.97)	626.97						
259191 191000 Remote Sensing Technology Center OH	360150 191000 Radiance Technologies 06S-1233	Project Fund			(4,480.61)	4,480.61						
259191 191000 Remote Sensing Technology Center OH	361605 191000 USM USM-MRCSSE-12162005-67	Project Fund			(7,063.20)	7,063.20						
259202 020100 Architecture Research Overhead	305645 020100 School of Architecture/Hearin Fdn	Project Fund			(1,946.77)	1,946.77						
259202 020100 Architecture Research Overhead	100000 461306 MSU Education and General Fund	Project Fund	2,240.00		(2,240.00)							
259202 020100 Architecture Research Overhead	100000 461306 MSU Education and General Fund	Project Fund	4,500.00		(4,500.00)							
259202 020100 Architecture Research Overhead	100000 461306 MSU Education and General Fund	Project Fund	4,500.00		(4,500.00)							
259202 020100 Architecture Research Overhead	100000 461306 MSU Education and General Fund	Project Fund	4,500.00		(4,500.00)							
259202 020100 Architecture Research Overhead	100000 461306 MSU Education and General Fund	Project Fund	7,500.00		(7,500.00)							
259202 020100 Architecture Research Overhead	100000 461306 MSU Education and General Fund	Project Fund	9,000.00		(9,000.00)							
259202 020100 Architecture Research Overhead	100000 461306 MSU Education and General Fund	Project Fund	9,000.00		(9,000.00)							
259202 020100 Architecture Research Overhead	100000 461306 MSU Education and General Fund	Project Fund	16,725.00		(16,725.00)							
259288 028800 Dean of Architecture Overhead	100000 461306 MSU Education and General Fund	Project Fund	465.21		(465.21)							
259288 028800 Dean of Architecture Overhead	100000 461306 MSU Education and General Fund	Project Fund	1,265.77		(1,265.77)							
259300 038800 Dean of Arts & Sciences Overhead	100000 461306 MSU Education and General Fund	Project Fund	248.32		(248.32)							
259300 038800 Dean of Arts & Sciences Overhead	100000 461306 MSU Education and General Fund	Project Fund	328.57		(328.57)							
259300 038800 Dean of Arts & Sciences Overhead	100000 461306 MSU Education and General Fund	Project Fund	500.00		(500.00)							
259300 038800 Dean of Arts & Sciences Overhead	100000 461306 MSU Education and General Fund	Project Fund	812.15		(812.15)							
259300 038800 Dean of Arts & Sciences Overhead	305177 038800 Gifts/Grants-Dean of Arts/Sciences	Project Fund			(1,000.00)	1,000.00						
259300 038800 Dean of Arts & Sciences Overhead	100000 461306 MSU Education and General Fund	Project Fund	1,000.00		(1,000.00)							
259300 038800 Dean of Arts & Sciences Overhead	100000 461306 MSU Education and General Fund	Project Fund	1,000.00		(1,000.00)							
259300 038800 Dean of Arts & Sciences Overhead	100000 461306 MSU Education and General Fund	Project Fund	1,000.00		(1,000.00)							
259300 038800 Dean of Arts & Sciences Overhead	100000 461306 MSU Education and General Fund	Project Fund	1,011.92		(1,011.92)							
259300 038800 Dean of Arts & Sciences Overhead	100000 461306 MSU Education and General Fund	Project Fund	2,000.00		(2,000.00)							
259300 038800 Dean of Arts & Sciences Overhead	100000 461306 MSU Education and General Fund	Project Fund	2,000.00		(2,000.00)							
259300 038800 Dean of Arts & Sciences Overhead	100000 461306 MSU Education and General Fund	Project Fund	2,080.00		(2,080.00)							
259300 038800 Dean of Arts & Sciences Overhead	100000 461306 MSU Education and General Fund	Project Fund	2,257.52		(2,257.52)							
259300 038800 Dean of Arts & Sciences Overhead	100000 461306 MSU Education and General Fund	Project Fund	2,500.00		(2,500.00)							
259300 038800 Dean of Arts & Sciences Overhead	100000 461306 MSU Education and General Fund	Project Fund	3,611.12		(3,611.12)							
259300 038800 Dean of Arts & Sciences Overhead	100000 461306 MSU Education and General Fund	Project Fund	5,944.00		(5,944.00)							
259300 038800 Dean of Arts & Sciences Overhead	100000 461306 MSU Education and General Fund	Project Fund	6,000.00		(6,000.00)							
259300 038800 Dean of Arts & Sciences Overhead	100000 461306 MSU Education and General Fund	Project Fund	6,500.00		(6,500.00)							
259300 038800 Dean of Arts & Sciences Overhead	100000 461306 MSU Education and General Fund	Project Fund	8,922.00		(8,922.00)							
259300 038800 Dean of Arts & Sciences Overhead	100000 461306 MSU Education and General Fund	Project Fund	11,445.00		(11,445.00)							

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS		
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS
259300 038800 Dean of Arts & Sciences Overhead	100000 461306 MSU Education and General Fund	Project Fund	14,075.00		(14,075.00)						
259300 038800 Dean of Arts & Sciences Overhead	100000 461306 MSU Education and General Fund	Project Fund	16,357.97		(16,357.97)						
259311 031100 Bio-Sciences Overhead	306300 031100 Bend Research 04080751 Buddingt	Project Fund			(322.90)	322.90					
259311 031100 Bio-Sciences Overhead	306300 031100 Bend Research 04080751 Buddingt	Project Fund			(979.05)	979.05					
259311 031100 Bio-Sciences Overhead	100000 461306 MSU Education and General Fund	Project Fund	2,000.00		(2,000.00)						
259315 031100 Bio Sci Overhead - Pulakat	362718 031100 NIH 7 R15 DL060241-03 Pulakat	Project Fund			(61.45)	61.45					
259319 031900 Chemistry Overhead	306507 031900 Honda R&D 06070530 Wipf	Project Fund			(39.68)	39.68					
259319 031900 Chemistry Overhead	100000 461306 MSU Education and General Fund	Project Fund	215.65		(215.65)						
259319 031900 Chemistry Overhead	100000 461306 MSU Education and General Fund	Project Fund	800.00		(800.00)						
259319 031900 Chemistry Overhead	100000 461306 MSU Education and General Fund	Project Fund	1,162.00		(1,162.00)						
259319 031900 Chemistry Overhead	100000 461306 MSU Education and General Fund	Project Fund	1,439.00		(1,439.00)						
259319 031900 Chemistry Overhead	306410 031900 ACS 43466-AC10 Beatty	Project Fund			(1,458.91)	1,458.91					
259319 031900 Chemistry Overhead	100000 461306 MSU Education and General Fund	Project Fund	2,000.00		(2,000.00)						
259319 031900 Chemistry Overhead	100000 461306 MSU Education and General Fund	Project Fund	2,057.50		(2,057.50)						
259319 031900 Chemistry Overhead	300493 031900 DOE DE-FG36-04G014251 Li	Project Fund			(2,456.99)	2,456.99					
259319 031900 Chemistry Overhead	100000 461306 MSU Education and General Fund	Project Fund	2,982.95		(2,982.95)						
259319 031900 Chemistry Overhead	100000 461306 MSU Education and General Fund	Project Fund	3,375.00		(3,375.00)						
259319 031900 Chemistry Overhead	100000 461306 MSU Education and General Fund	Project Fund	3,375.00		(3,375.00)						
259319 031900 Chemistry Overhead	100000 461306 MSU Education and General Fund	Project Fund	3,611.10		(3,611.10)						
259319 031900 Chemistry Overhead	100000 461306 MSU Education and General Fund	Project Fund	8,908.00		(8,908.00)						
259319 031900 Chemistry Overhead	100000 461306 MSU Education and General Fund	Project Fund	12,674.00		(12,674.00)						
259319 031900 Chemistry Overhead	100000 461306 MSU Education and General Fund	Project Fund	19,823.33		(19,823.33)						
259322 061300 Mingzhou Jin	303497 061300 MDOT 06040361 Jin	Project Fund			(1,270.00)	1,270.00					
259327 032700 Communication Overhead	100000 461306 MSU Education and General Fund	Project Fund	1,313.34		(1,313.34)						
259327 032700 Communication Overhead	100000 461306 MSU Education and General Fund	Project Fund	1,442.50		(1,442.50)						
259327 032700 Communication Overhead	100000 461306 MSU Education and General Fund	Project Fund	3,919.75		(3,919.75)						
259327 032700 Communication Overhead	100000 461306 MSU Education and General Fund	Project Fund	6,000.00		(6,000.00)						
259327 032700 Communication Overhead	100000 461306 MSU Education and General Fund	Project Fund	6,000.00		(6,000.00)						
259327 032700 Communication Overhead	100000 461306 MSU Education and General Fund	Project Fund	6,000.00		(6,000.00)						
259327 032700 Communication Overhead	100000 461306 MSU Education and General Fund	Project Fund	12,000.00		(12,000.00)						
259327 032700 Communication Overhead	100000 461306 MSU Education and General Fund	Project Fund	26,000.00		(26,000.00)						
259343 034300 Foreign Languages Overhead	306522 034300 Schilling Special Tech 2006 Harland	Project Fund			(0.52)	0.52					
259349 034900 Geosciences Overhead	322249 034900 USDA CSREES 2005-34426-16431	Project Fund			(38.62)	38.62					
259353 035300 History Overhead	100000 461306 MSU Education and General Fund	Project Fund	1,374.68		(1,374.68)						
259369 036900 Mathematics Overhead	322243 036900 USDA CSREs 2005-34426-16431 J	Project Fund			(407.84)	407.84					
259369 036900 Mathematics Overhead	100000 461306 MSU Education and General Fund	Project Fund	1,690.90		(1,690.90)						
259369 036900 Mathematics Overhead	322243 036900 USDA CSREs 2005-34426-16431 J	Project Fund			(3,214.98)	3,214.98					
259369 036900 Mathematics Overhead	100000 461306 MSU Education and General Fund	Project Fund	4,744.00		(4,744.00)						
259369 036900 Mathematics Overhead	100000 461306 MSU Education and General Fund	Project Fund	5,004.58		(5,004.58)						
259369 036900 Mathematics Overhead	100000 461306 MSU Education and General Fund	Project Fund	12,000.00		(12,000.00)						
259383 038500 Political Science Overhead	100000 461306 MSU Education and General Fund	Project Fund	2,000.00		(2,000.00)						
259383 038500 Political Science Overhead	100000 461306 MSU Education and General Fund	Project Fund	10,000.00		(10,000.00)						
259384 038400 Physics Overhead	306359 038400 ACS 42469-G10 Clay	Project Fund			(0.11)	0.11					
259384 038400 Physics Overhead	100000 461306 MSU Education and General Fund	Project Fund	2,000.00		(2,000.00)						
259384 038400 Physics Overhead	100000 461306 MSU Education and General Fund	Project Fund	2,000.00		(2,000.00)						
259385 038400 Physics (Jefferson Lab) Overhead	362933 038400 DOE DE-FG36-06G086025 Novot	Project Fund			(678.71)	678.71					
259385 038400 Physics (Jefferson Lab) Overhead	307457 038400 Physics Scholarship Fund	Project Fund			(1,500.00)	1,500.00					
259385 038400 Physics (Jefferson Lab) Overhead	100000 461306 MSU Education and General Fund	Project Fund	6,976.00		(6,976.00)						

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			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
259387 038700 Stennis Inst of Govt Overhead	303540 038700 Meridian Community College	Project Fund			(7.37)	7.37						
259387 038700 Stennis Inst of Govt Overhead	362703 038700 Medicaid 05121179 Keller	Project Fund			(157.46)	157.46						
259387 038700 Stennis Inst of Govt Overhead	363721 038700 HUD B-05-NI-MS-0014 Wiseman	Project Fund			(9,196.48)	9,196.48						
259389 038900 Sociology Overhead	100000 461306 MSU Education and General Fund	Project Fund	1,344.00		(1,344.00)							
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			(2,000.00)							
259409 040900 Finance & Economics Overhead	100000 461306 MSU Education and General Fund	Project Fund			(2,000.00)							
259409 040900 Finance & Economics Overhead	100000 461306 MSU Education and General Fund	Project Fund			(2,000.00)							
259409 040900 Finance & Economics Overhead	100000 461306 MSU Education and General Fund	Project Fund			(6,083.00)							
259420 042000 Div of Business Research Overhead	360947 042000 IHL 2007-96E Grimes	Project Fund			(8.46)	8.46						
259420 042000 Div of Business Research Overhead	360946 042000 IHL 2007-96E Grimes	Project Fund			(8.51)	8.51						
259420 042000 Div of Business Research Overhead	360830 042000 DOE U215K050138 Grimes	Project Fund			(44.66)	44.66						
259420 042000 Div of Business Research Overhead	304745 042000 Pickering, Inc. 07100910 Rezek	Project Fund			(54.02)	54.02						
259420 042000 Div of Business Research Overhead	100000 461306 MSU Education and General Fund	Project Fund	5,263.00		(5,263.00)							
259500 058800 Dean of Education Overhead	862750 051300 Cost Share for Fund 362750	Cost Sharing			(1,562.48)	1,562.48						
259500 058800 Dean of Education Overhead	100000 461306 MSU Education and General Fund	Project Fund			(500.00)							
259500 058800 Dean of Education Overhead	100000 461306 MSU Education and General Fund	Project Fund	1,091.17		(1,091.17)							
259507 192500 RCU Overhead	303519 192500 MDE 07030303 Abraham	Project Fund			(6.15)	6.15						
259513 051300 Elem & Secondary Education Overhead	360882 051300 Center for Civic Ed - Burroughs	Project Fund			(36.01)	36.01						
259513 051300 Elem & Secondary Education Overhead	360904 051300 Center for Civic Ed CC06-07 5804	Project Fund			(137.62)	137.62						
259513 051300 Elem & Secondary Education Overhead	300571 051300 Center for Civic Ed CC04-05 5804A	Project Fund			(2,414.78)	2,414.78						
259527 052700 Music Overhead	100000 461306 MSU Education and General Fund	Project Fund	50.00		(50.00)							
259527 052700 Music Overhead	100000 461306 MSU Education and General Fund	Project Fund	1,500.00		(1,500.00)							
259527 052700 Music Overhead	100000 461306 MSU Education and General Fund	Project Fund	1,800.00		(1,800.00)							
259527 052700 Music Overhead	100000 461306 MSU Education and General Fund	Project Fund	2,000.00		(2,000.00)							
259527 052700 Music Overhead	100000 461306 MSU Education and General Fund	Project Fund	3,000.00		(3,000.00)							
259527 052700 Music Overhead	100000 461306 MSU Education and General Fund	Project Fund	3,000.00		(3,000.00)							
259527 052700 Music Overhead	100000 461306 MSU Education and General Fund	Project Fund	4,000.00		(4,000.00)							
259527 052700 Music Overhead	100000 461306 MSU Education and General Fund	Project Fund	6,000.00		(6,000.00)							
259527 052700 Music Overhead	100000 461306 MSU Education and General Fund	Project Fund	9,000.00		(9,000.00)							
259536 053600 Writing/Thinking Inst Overhead	304803 053600 MSU Write/Think School District	Project Fund			(3,349.03)	3,349.03						
259537 053700 Research Training Center Overhead	360929 053700 LA Rehab Service - Moore	Project Fund			(9.33)	9.33						
259537 053700 Research Training Center Overhead	360875 053700 Commonwealth of BA 06-112 Sans	Project Fund			(22.32)	22.32						
259537 053700 Research Training Center Overhead	360898 053700 MS Services for the Blind 0608072:	Project Fund			(43.43)	43.43						
259541 054100 COE & EPY Overhead	360980 054100 Louisville SC 08020126 Hall	Project Fund			(25.37)	25.37						
259541 054100 COE & EPY Overhead	100000 461306 MSU Education and General Fund	Project Fund	252.00		(252.00)							
259541 054100 COE & EPY Overhead	100000 461306 MSU Education and General Fund	Project Fund	1,200.00		(1,200.00)							
259541 054100 COE & EPY Overhead	100000 461306 MSU Education and General Fund	Project Fund	1,800.00		(1,800.00)							
259541 054100 COE & EPY Overhead	100000 461306 MSU Education and General Fund	Project Fund	2,700.00		(2,700.00)							
259541 054100 COE & EPY Overhead	100000 461306 MSU Education and General Fund	Project Fund	2,900.00		(2,900.00)							
259541 054100 COE & EPY Overhead	100000 461306 MSU Education and General Fund	Project Fund	3,200.00		(3,200.00)							
259602 060100 Aerospace Engineering Overhead	860160 060100 Cost Share for Fund 360160	Cost Sharing			(1,584.78)	1,584.78						
259602 060100 Aerospace Engineering Overhead	100000 461306 MSU Education and General Fund	Project Fund	2,813.00		(2,813.00)							
259603 060300 Chemical Engineering Overhead	301087 031100 DOE-EPSCOR Brown	Cost Sharing			(3,652.13)	3,652.13						
259603 060300 Chemical Engineering Overhead	862456 060300 Cost Share for Fund 362456	Cost Sharing			(14,063.80)	14,063.80						
259603 060300 Chemical Engineering Overhead	862456 060300 Cost Share for Fund 362456	Cost Sharing			(14,063.80)	14,063.80						
259603 060300 Chemical Engineering Overhead	301092 060300 DOE DE-FG02-00ER45830 Zappi	Project Fund			(0.01)	0.01						
259603 060300 Chemical Engineering Overhead	362959 060300 ORAU 06111018 Walters	Project Fund			(59.77)	59.77						

MISSISSIPPI STATE UNIVERSITY
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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
259603 060300 Chemical Engineering Overhead	362968 060300 MTA MTA-SBI-1002 Bircka	Project Fund			(923.04)	923.04						
259603 060300 Chemical Engineering Overhead	301092 060300 DOE DE-FG02-00ER45830 Zappi	Project Fund			(1,051.50)	1,051.50						
259603 060300 Chemical Engineering Overhead	362436 060300 NSF CTS-0636254 Minerick	Project Fund			(1,344.33)	1,344.33						
259605 060500 Civil Engineering Overhead	100000 461306 MSU Education and General Fund	Project Fund	1,429.00		(1,429.00)							
259607 060700 Electrical Engineering Overhead	360076 060700 FSU R00149-Task 13 CIM Schulz	Project Fund			(0.01)	0.01						
259607 060700 Electrical Engineering Overhead	302163 060700 FL State Univ 02040318 E-Ship	Project Fund			(0.02)	0.02						
259607 060700 Electrical Engineering Overhead	360070 060700 JSU W912HZ-05-C-0051 Topsakal	Project Fund			(16.01)	16.01						
259607 060700 Electrical Engineering Overhead	362960 060700 DOEn - Schulz	Project Fund			(146.34)	146.34						
259607 060700 Electrical Engineering Overhead	360070 060700 JSU W912HZ-05-C-0051 Topsakal	Project Fund			(168.37)	168.37						
259607 060700 Electrical Engineering Overhead	360070 060700 JSU W912HZ-05-C-0051 Topsakal	Project Fund			(690.48)	690.48						
259607 060700 Electrical Engineering Overhead	362428 060700 NSF DGE-0603518 Bruce	Project Fund			(5,070.16)	5,070.16						
259607 060700 Electrical Engineering Overhead	362906 060700 DOE DE-AF26-05NT53692 Jones	Project Fund			(250.12)	250.12						
259608 060800 ERC-CFS Overhead	306012 190100 STRC Gifts and Grants	Project Fund			(34.98)	34.98						
259613 061300 Industrial Engineering Overhead	100000 461306 MSU Education and General Fund	Project Fund	78.28		(78.28)							
259613 061300 Industrial Engineering Overhead	100000 461306 MSU Education and General Fund	Project Fund	966.01		(966.01)							
259613 061300 Industrial Engineering Overhead	100000 461306 MSU Education and General Fund	Project Fund	6,750.00		(6,750.00)							
259613 061300 Industrial Engineering Overhead	100000 461302 MSU Education and General Fund	Project Fund	21,087.74		(21,087.74)							
259617 061700 Mechanical Engineering Overhead	861657 061700 Cost Share for Fund 361657	Cost Sharing			(5,823.00)	5,823.00						
259618 061800 Dial Center Overhead	862935 061800 Cost Share Fund for 362935	Cost Sharing			(3,590.48)	3,590.48						
259618 061800 Dial Center Overhead	363005 061800 Savannah River Co ACS85590 Sini	Project Fund			(175.06)	175.06						
259618 061800 Dial Center Overhead	300485 061800 EPA X-83280701-0 Truax	Project Fund			(236.46)	236.46						
259618 061800 Dial Center Overhead	362981 061800 DOE DE-FC01-06EW07040 4.4 P	Project Fund			(33,642.67)	33,642.67						
259629 062900 Computer Science Overhead	100000 461306 MSU Education and General Fund	Project Fund	3,150.00		(3,150.00)							
259629 062900 Computer Science Overhead	100000 461306 MSU Education and General Fund	Project Fund	5,955.00		(5,955.00)							
259629 062900 Computer Science Overhead	100000 461306 MSU Education and General Fund	Project Fund	6,075.00		(6,075.00)							
259629 062900 Computer Science Overhead	100000 461306 MSU Education and General Fund	Project Fund	8,853.00		(8,853.00)							
259629 062900 Computer Science Overhead	100000 461306 MSU Education and General Fund	Project Fund	10,800.00		(10,800.00)							
259629 062900 Computer Science Overhead	100000 461306 MSU Education and General Fund	Project Fund	13,500.00		(13,500.00)							
259629 062900 Computer Science Overhead	100000 461306 MSU Education and General Fund	Project Fund	20,484.00		(20,484.00)							
259629 062900 Computer Science Overhead	100000 461306 MSU Education and General Fund	Project Fund	73,500.00		(73,500.00)							
259903 190300 SSRC Overhead	363014 190300 UT-Battelle 4000066934 Cosby	Project Fund			(157.20)	157.20						
259903 190300 SSRC Overhead	100000 461306 MSU Education and General Fund	Project Fund	750.00		(750.00)							
259907 190700 MSCL Overhead	303022 190700 Dept of Natural Resources (BPC)	Project Fund			(1,716.00)	1,716.00						
259907 190700 MSCL Overhead	306176 190700 Cambridge Isotope Lab II-6785 All	Project Fund			(2,797.45)	2,797.45						
259926 060803 CAVS Overhead	360096 060803 Miltec MILTEC-06-C-0003 Horster	Project Fund			(2.92)	2.92						
259926 060803 CAVS Overhead	360204 060803 General Atomics SA4500005425 Rt	Project Fund			(34.63)	34.63						
259926 060803 CAVS Overhead	363754 060803 DOL EA-15452-06-60 Rowland	Project Fund			(119.76)	119.76						
259926 060803 CAVS Overhead	360195 060803 ONR N00173-07-2-C008 Haupt	Project Fund			(313.75)	313.75						
259926 060803 CAVS Overhead	300112 060803 HUD B-02-SP-MS-0361 Pote	Project Fund			(337.25)	337.25						
259934 393400 Honors Program Overhead	100000 461306 MSU Education and General Fund	Project Fund	200.00		(200.00)							
259934 393400 Honors Program Overhead	100000 461306 MSU Education and General Fund	Project Fund	3,500.00		(3,500.00)							
259934 393400 Honors Program Overhead	100000 461306 MSU Education and General Fund	Project Fund	3,500.00		(3,500.00)							
259934 393400 Honors Program Overhead	100000 461306 MSU Education and General Fund	Project Fund	4,050.00		(4,050.00)							
259934 393400 Honors Program Overhead	100000 461306 MSU Education and General Fund	Project Fund	5,960.00		(5,960.00)							
260100 013700 Institutional Support	645056 010100 North Farm Greenhouse - BCH	Project Fund			(52,000.00)			52,000.00				
260130 010100 Auction/Equipment Repair & Replace	613031 440700 Physical Plant R & R	Project Fund			(18,637.92)				18,637.92			
260130 013700 Auction/Equipment Repair & Replace	100000 490539 MSU Education and General Fund	Project Fund	378.43		(378.43)							
260141 011100 Weed Science Greenhouse	326212 011100 MS Rice Prom. Bd 07090809 Kinge	Project Fund			(801.07)	801.07						

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			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
260141	011100 Weed Science Greenhouse	325620 011100 Dr. William Kingery General MOA			(6,493.79)	6,493.79						
260148	011300 National Pork Producers	322291 011300 USDA CSREES 2006-34506-17290			(172.47)	172.47						
260164	014000 NMREC Reserve	340318 014000 MS Forestry Comm. 06110994 Kus			(1,780.90)	1,780.90						
260168	012200 MAFES/Social Science Research	326168 012200 Annie E. Casey Fdn. - Southward			(75,000.00)	75,000.00						
260178	012000 Garrison Laboratory Operating	320991 012000 MS, Dept Ag. & Commerce-060907			(12.62)	12.62						
261101	010100 Indirect Cost Recoveries	321043 014600 DOEEn DE-FG36-06G086025 Shank			(6,750.00)	6,750.00						
261101	013700 Indirect Cost Recoveries	321806 014001 USDA/ARS 58-6402-4-026 Cushm			(11,000.00)	11,000.00						
263301	013700 Administration/Special Projects	325551 010100 Dev Fnd - MAFES Empl Award			(1,181.33)	1,181.33						
266012	012000 Food Science and Technology Residual	321899 012000 USDA ARS 58-6402-6-075 Schillin			(178.61)	178.61						
266012	012000 Food Science and Technology Residual	321857 012000 USDA ARS - Moore			(192.95)	192.95						
266012	012000 Food Science and Technology Residual	321901 012000 USDA ARS 58-6402-6-075 Mikel			(357.22)	357.22						
266012	012000 Food Science and Technology Residual	321107 012000 Oklahoma St Univ 5-17347-01 Britk			(580.56)	580.56						
266012	012000 Food Science and Technology Residual	321934 012000 USDA ARS 58-6402-6-075 Haque			(2,709.28)	2,709.28						
266012	012000 Food Science and Technology Residual	321901 018300 USDA ARS 58-6402-6-075 Mikel			(2,743.35)	2,743.35						
266012	012000 Food Science and Technology Residual	321905 018300 USDA ARS 58-6402-6-075 Andrew			(3,750.81)	3,750.81						
266012	012000 Food Science and Technology Residual	321901 012000 USDA ARS 58-6402-6-075 Mikel			(3,764.66)	3,764.66						
266111	011100 Plant & Soil Sciences Residual	326096 011100 MOA - John D. Byrd Weed Science			(4.21)	4.21						
266111	011100 Plant & Soil Sciences Residual	325458 011100 General MOA-PSS-Reynolds			(31.55)	31.55						
266111	011100 Plant & Soil Sciences Residual	325457 011100 General MOA-PSS-Shaw			(240.00)	240.00						
266111	011100 Plant & Soil Sciences Residual	345041 011100 Grant-In-Aid - General Weed Scienc			(1,593.80)	1,593.80						
269102	010500 Agricultural Economics Overhead	321120 010500 USDA FAS 58-3148-5-059F Hernad			(11.01)	11.01						
269102	010500 Agricultural Economics Overhead	322303 010500 LSU 9465 Hood			(455.84)	455.84						
269102	010500 Agricultural Economics Overhead	320988 010500 USDA ERS 58-3000-6-0050 Coble			(1,483.44)	1,483.44						
269102	010500 Agricultural Economics Overhead	322237 010500 OSU AB5-60090-02 Little			(1,701.21)	1,701.21						
269102	010500 Agricultural Economics Overhead	320946 010500 USDA/RMA 01-IE-0831-127 Coble			(2,320.36)	2,320.36						
269102	010500 Agricultural Economics Overhead	340314 010500 USDA/RMA/FCIC 06-IE-0831-020			(2,679.15)	2,679.15						
269103	010300 Agricultural Engineering Overhead	322254 010300 USDA CSREES 2005-34426-16431			(1.03)	1.03						
269103	010300 Agricultural Engineering Overhead	326218 010300 Smith Nephew 07080735 Elder			(5.59)	5.59						
269103	010300 Agricultural Engineering Overhead	322235 010300 OSU AB5-60090-02 Fernando			(170.09)	170.09						
269103	010300 Agricultural Engineering Overhead	605287 068800 ABE Building - Furniture			(1,026.39)				1,026.39			
269103	010300 Agricultural Engineering Overhead	605286 068800 ABE Building - ITS			(5,595.17)				5,595.17			
269103	010300 Agricultural Engineering Overhead	605288 068800 ABE Building - Landscape			(55,053.80)				55,053.80			
269104	011100 Agronomy Research Reserve Overhead	322231 011100 OSU AB5-60090-02 Baldwin			(35.10)	35.10						
269104	011100 Agronomy Research Reserve Overhead	326115 011100 William M. White 2006-07 Kingery			(40.56)	40.56						
269104	011100 Agronomy Research Reserve Overhead	325469 011100 General MOA-PSS-Whisler			(43.23)	43.23						
269104	011100 Agronomy Research Reserve Overhead	325464 011100 General MOA-PSS-Petty			(45.33)	45.33						
269104	011100 Agronomy Research Reserve Overhead	321016 011100 DOEEn DE-FG36-04G014251 Balda			(154.54)	154.54						
269104	011100 Agronomy Research Reserve Overhead	321565 011100 DOI/USFWS 1448-40181-02-G-06t			(246.75)	246.75						
269104	011100 Agronomy Research Reserve Overhead	321103 011100 USDA ARS 58-6402-4-026 Munshu			(627.04)	627.04						
269104	011100 Agronomy Research Reserve Overhead	326177 011100 Cotton Inc. 07-953MS Wallace			(668.58)	668.58						
269104	011100 Agronomy Research Reserve Overhead	322284 011100 Colorado State Univ. G-1458-2 Redd			(1,553.15)	1,553.15						
269104	011100 Agronomy Research Reserve Overhead	321853 011100 USDA/ARS 58-6402-4-026 Watson			(2,388.35)	2,388.35						
269104	011100 Agronomy Research Reserve Overhead	322244 011100 USDA CSRES 2005-34426-16431 I			(3,750.50)	3,750.50						
269104	011100 Agronomy Research Reserve Overhead	326181 011100 Cotton Inc. 07-169 Wallace			(9,465.05)	9,465.05						
269106	011300 Animal Science Rsrch Rsrv Overhead	320882 011300 USDA-ARS Willard & Ryan			(3,589.24)	3,589.24						
269106	011300 Animal Science Rsrch Rsrv Overhead	321453 011300 USDA/CSREES 2003-35201-13841			(4,090.99)	4,090.99						
269106	011300 Animal Science Rsrch Rsrv Overhead	322291 011300 USDA CSREES 2006-34506-17290			(4,943.68)	4,943.68						
269107	011500 Biochemistry Overhead	645056 010100 North Farm Greenhouse - BCH			(14,000.00)				14,000.00			

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			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
269110 011900 Entomology Overhead	321101 011900 Bur. of Plant Ind. 07090866 Lu	Project Fund			(130.36)	130.36						
269110 011900 Entomology Overhead	321885 011900 USDA ARS 58-6402-6-074 Colliso	Project Fund			(201.72)	201.72						
269110 011900 Entomology Overhead	322527 011900 USAID Intormil	Project Fund			(330.89)	330.89						
269110 011900 Entomology Overhead	321885 011900 USDA ARS 58-6402-6-074 Colliso	Project Fund			(357.22)	357.22						
269110 011900 Entomology Overhead	321885 011900 USDA ARS 58-6402-6-074 Colliso	Project Fund			(387.04)	387.04						
269110 011900 Entomology Overhead	321885 011900 USDA ARS 58-6402-6-074 Colliso	Project Fund			(387.04)	387.04						
269110 011900 Entomology Overhead	321885 011900 USDA ARS 58-6402-6-074 Colliso	Project Fund			(714.44)	714.44						
269110 011900 Entomology Overhead	321885 011900 USDA ARS 58-6402-6-074 Colliso	Project Fund			(759.17)	759.17						
269110 011900 Entomology Overhead	321885 011900 USDA ARS 58-6402-6-074 Colliso	Project Fund			(774.08)	774.08						
269110 011900 Entomology Overhead	321885 011900 USDA ARS 58-6402-6-074 Colliso	Project Fund			(1,548.16)	1,548.16						
269110 011900 Entomology Overhead	320999 011900 Bur. of Plant Ind. 07100919 Brown	Project Fund			(1,698.37)	1,698.37						
269110 011900 Entomology Overhead	320956 011900 USDA/FS SRS 03-CR-11330130-1:	Project Fund			(1,830.83)	1,830.83						
269115 013100 Poultry Science Overhead	821847 013100 Cost Share for Fund 321847	Cost Sharing			(3,000.00)	3,000.00						
269115 013100 Poultry Science Overhead	821114 013100 Cost Share for Fund 321114	Cost Sharing			(3,000.00)	3,000.00						
269115 013100 Poultry Science Overhead	321841 013100 USDA ARS 58-6406-4-102 Peebles	Project Fund			(490.21)	490.21						
269115 013100 Poultry Science Overhead	321847 013100 USDA ARS 54-6406-4-093 Morgar	Project Fund			(5,442.88)	5,442.88						
269116 014001 NMREC Horticulture Overhead	321410 014001 USDA/CSREES 2003-35504-12852	Project Fund			(636.85)	636.85						
269119 012200 Soc Science Research Rsvr Overhead	321231 012200 Univ. of Arizona - Southward	Project Fund			(0.03)	0.03						
269119 012200 Soc Science Research Rsvr Overhead	321231 012200 Univ. of Arizona - Southward	Project Fund			(3,565.75)	3,565.75						
269123 012300 Brown Loam Overhead	322223 012300 USDA CSRS 2005-35204-15737 V:	Project Fund			(357.22)	357.22						
269123 012300 Brown Loam Overhead	322223 012300 USDA CSRS 2005-35204-15737 V:	Project Fund			(357.22)	357.22						
269123 012300 Brown Loam Overhead	322223 012300 USDA CSRS 2005-35204-15737 V:	Project Fund			(357.22)	357.22						
269123 012300 Brown Loam Overhead	322223 012300 USDA CSRS 2005-35204-15737 V:	Project Fund			(387.04)	387.04						
269123 012300 Brown Loam Overhead	322223 012300 USDA CSRS 2005-35204-15737 V:	Project Fund			(387.04)	387.04						
269123 012300 Brown Loam Overhead	322223 012300 USDA CSRS 2005-35204-15737 V:	Project Fund			(774.08)	774.08						
269123 012300 Brown Loam Overhead	322223 012300 USDA CSRS 2005-35204-15737 V:	Project Fund			(774.08)	774.08						
269123 012300 Brown Loam Overhead	322223 012300 USDA CSRS 2005-35204-15737 V:	Project Fund			(1,091.22)	1,091.22						
269123 012300 Brown Loam Overhead	322223 012300 USDA CSRS 2005-35204-15737 V:	Project Fund			(1,775.37)	1,775.37						
269125 013200 Delta Overhead	326241 013200 Cotton, Inc. 07-115MS Thaxton	Project Fund			(45.83)	45.83						
269128 012800 Northeast Mississippi Overhead	326250 012800 MS Soybean Prom Bd07090819 Bu	Project Fund			(0.08)	0.08						
269134 080300 Eastern Aq Unit (W & F) Overhead	320975 080300 USDA/APHIS 04-7428-0475 Leopc	Project Fund			(137.96)	137.96						
269134 080300 Eastern Aq Unit (W & F) Overhead	321868 080300 USDA ARS 58-6402-5-036 D'Abnu	Project Fund			(14,547.58)	14,547.58						
269159 015900 Coastal Res & Ext Center Overhead	320897 015900 USDA/ARS 58-6435-3-109 Veal	Cost Sharing			(1,000.00)	1,000.00						
269159 015900 Coastal Res & Ext Center Overhead	322226 015900 Oceanic Institute - Posadas	Project Fund			(4,551.93)	4,551.93						
269159 015900 Coastal Res & Ext Center Overhead	320530 015900 MDMR 07-003 Woodrey	Project Fund			(12,027.17)	12,027.17						
270108 088800 FWRC Special Activities	305205 480100 Alumni Association	Project Fund			(600.00)	600.00						
270108 088800 FWRC Special Activities	308214 088800 Delta Waterfowl Scholarship	Project Fund			(1,000.00)	1,000.00						
270116 080100 Forestry Research Activities	331646 080100 DOI/USFWS 1448-40181-02-G066	Project Fund			(4.13)	4.13						
270116 080100 Forestry Research Activities	330561 080100 USFS SRS 05-CA-11330124-167 N	Project Fund			(11.60)	11.60						
270116 080100 Forestry Research Activities	330178 080100 USDA/CSREES 2004-34158-14682	Project Fund			(528.80)	528.80						
270116 080100 Forestry Research Activities	331630 080100 DOI/USFWS 1448-40181-02-G-066	Project Fund			(1,302.74)	1,302.74						
270116 080100 Forestry Research Activities	330565 080100 MS Forestry Com. 05111041 Grado	Project Fund			(2,412.39)	2,412.39						
270117 080500 Forest Products Research Activities	330176 080500 USDA/CSREES 2004-34158-14682	Project Fund			(73.55)	73.55						
270117 080500 Forest Products Research Activities	321867 080500 USDA/ARS 58-6402-4-026 Borazaj	Project Fund			(387.04)	387.04						
270117 080500 Forest Products Research Activities	321851 080500 USDA/ARS 58-6402-4-026 Amburj	Project Fund			(1,161.12)	1,161.12						
270117 080500 Forest Products Research Activities	321851 080500 USDA/ARS 58-6402-4-026 Amburj	Project Fund			(1,938.89)	1,938.89						
270117 080500 Forest Products Research Activities	335281 080500 ISK Biosciences (9-yr Study)	Project Fund			(3,609.92)	3,609.92						
270119 080300 Wildlife & Fisheries Research Actv	331651 080300 USGS 1434-HQ-97-RU-1543#79K	Project Fund			(39.68)	39.68						

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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
270119 080300 Wildlife & Fisheries Research Activ	330587 080300 USDA APHIS - Leopold	Project Fund			(82.34)	82.34						
270119 080300 Wildlife & Fisheries Research Activ	330633 080300 MS Military Dept. 07-MOA-ARE-08	Project Fund			(152.65)	152.65						
270119 080300 Wildlife & Fisheries Research Activ	331656 080300 DOI/WSFWS 1448-40181-02-G-06	Project Fund			(164.70)	164.70						
279111 080100 Forestry Overhead	330175 080100 USDA/CSREES 2004-34158-14613	Project Fund			(2,138.09)	2,138.09						
279127 080600 Water Resources Res Overhead	332551 080600 USM GR02639/OMNIBUS-S/CEH	Project Fund			(50.88)	50.88						
279127 080600 Water Resources Res Overhead	330568 080600 USDA FS 05-CS-11080750-040	Project Fund			(5,879.05)	5,879.05						
279134 080300 Wildlife & Fisheries Overhead	335701 080300 MN-Natural Resources A73569 Dib	Cost Sharing			(9,875.00)	9,875.00						
279134 080300 Wildlife & Fisheries Overhead	330573 080300 USDA APHIS 06-7400-0601 Leopold	Project Fund			(0.03)	0.03						
279134 080300 Wildlife & Fisheries Overhead	331691 080300 GCCESU-NPS H5000 02 0271	Project Fund			(114.75)	114.75						
279134 080300 Wildlife & Fisheries Overhead	331660 080300 USGS 1434-HQ-97-RU-1543 RWC	Project Fund			(171.92)	171.92						
279134 080300 Wildlife & Fisheries Overhead	332534 080300 USM-NASA USM-MRCSSC-0426	Project Fund			(380.67)	380.67						
279134 080300 Wildlife & Fisheries Overhead	331691 060800 GCCESU-NPS H5000 02 0271	Project Fund			(387.04)	387.04						
279134 080300 Wildlife & Fisheries Overhead	330581 080300 USDA APHIS - Leopold	Project Fund			(757.53)	757.53						
279134 080300 Wildlife & Fisheries Overhead	330573 080300 USDA APHIS 06-7400-0601 Leopold	Project Fund			(1,296.39)	1,296.39						
279134 080300 Wildlife & Fisheries Overhead	330587 080300 USDA APHIS - Leopold	Project Fund			(1,501.43)	1,501.43						
279136 080500 Forest Products Overhead	321851 080500 USDA/ARS 58-6402-4-026 Ambury	Project Fund			(3.49)	3.49						
279136 080500 Forest Products Overhead	331914 080500 DOE DE-FG36-06G086025 Ingar	Project Fund			(11.75)	11.75						
279136 080500 Forest Products Overhead	330168 080500 USDA/CSREES 2003-35103-13616	Project Fund			(28.34)	28.34						
279136 080500 Forest Products Overhead	335033 080500 Anderson Corp.	Project Fund			(3,998.67)	3,998.67						
279136 080500 Forest Products Overhead	675001 080500 FPI Repair/Reno	Project Fund			(250,000.00)				250,000.00			
279138 088800 Forest/Wildlife Research Ctr Overhd	830306 080900 Cost Share for Fund 330306	Cost Sharing							(5,250.00)			5,250.00
279138 088800 Forest/Wildlife Research Ctr Overhd	330579 080500 USDA FS 06-JV-111111105-093	Project Fund			(5,233.18)	5,233.18						
279138 088800 Forest/Wildlife Research Ctr Overhd	678002 088800 FWRC Renewal & Replacement Fu	Project Fund			(300,000.00)					300,000.00		
280206 014800 Extension Agricenter Activities	184401 014700 MCES Education and General Fund	Project Fund	203,242.49		(203,242.49)							
280236 014000 NMREC Extension Forestry	340318 014000 MS Forestry Comm. 06110994 Kus	Project Fund			(1,780.89)	1,780.89						
289107 010500 Agricultural Economics Overhead	344836 010500 Greater Starkville Dev. Partnership	Project Fund			(0.80)	0.80						
289107 010500 Agricultural Economics Overhead	343062 010500 MSDH 07010071 Barefield	Project Fund			(99.26)	99.26						
289107 010500 Agricultural Economics Overhead	341243 010500 MDH 07020104 Evans	Project Fund			(162.69)	162.69						
289111 011100 Plant & Soil Sciences Overhead	345193 011100 Agronomy Grant-in-Aid - Oldham	Project Fund			(154.17)	154.17						
289111 011100 Plant & Soil Sciences Overhead	342832 011100 MDOT 104323 121000 Byrd	Project Fund			(176.91)	176.91						
289111 011100 Plant & Soil Sciences Overhead	340228 011100 USDA/ARS 58-6408-3-125 Oldham	Project Fund			(771.97)	771.97						
289114 011400 CAS Overhead	340304 011400 USDA CSREES 2006-45026-03574	Project Fund			(29.16)	29.16						
289121 012100 Human Sciences Ext. Overhead	842841 012100 Cost Share for Fund 342841	Cost Sharing			(2,396.00)	2,396.00						
289121 012100 Human Sciences Ext. Overhead	842841 012100 Cost Share for Fund 342841	Cost Sharing			(22,082.00)	22,082.00						
289121 012100 Human Sciences Ext. Overhead	345261 012100 WK Kellogg Fdn. PO118158 Davis	Project Fund			(0.01)	0.01						
289121 012100 Human Sciences Ext. Overhead	341235 012100 MDHS 527VKC62 Davis	Project Fund			(378.74)	378.74						
289136 013600 4-H Overhead	342834 013600 Auburn 05-ACES-539120-MS Wilk	Project Fund			(9.43)	9.43						
290802 184100 Clinical/Diagnostic Activities	621008 450200 B & I Reserve - EBC98 Issue	Debt Service			(9,653.13)							9,653.13
291820 182060 Research Residual	315534 182060 Amer. Quarter Horse/Rashmir-Rave	Project Fund			(0.20)	0.20						
299005 185100 ECFVG	315540 182500 AQHF 06060483 Swiderski	Project Fund			(18.30)	18.30						
299121 182010 Research Overhead	815493 182020 Cost Share for Fund 315493	Cost Sharing			(10,200.00)	10,200.00						
299121 182010 Research Overhead	310100 182040 USDA/CSREES 2002-35212-12411	Project Fund			(106.97)	106.97						
299121 182010 Research Overhead	311295 182500 NIH 2 T35 RR007071-06 Ainswort	Project Fund			(319.76)	319.76						
299121 182010 Research Overhead	315504 464600 IAMS Company 03050457 Boring	Project Fund			(415.40)	415.40						
299121 182010 Research Overhead	310114 182040 USDA/CSREES 2004-35204-14825	Project Fund			(1,161.12)	1,161.12						
299121 182010 Research Overhead	310129 182500 USDA CSREES 2007-35205-17941	Project Fund			(1,354.64)	1,354.64						
299121 182010 Research Overhead	310108 182010 USDA/CSREES 2004-35204-14211	Project Fund			(1,472.25)	1,472.25						
299121 182010 Research Overhead	310114 182040 USDA/CSREES 2004-35204-14825	Project Fund			(2,515.76)	2,515.76						

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			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
299121 182010 Research Overhead	321858 182010 USDA ARS - Ainsworth	Project Fund			(21,977.29)	21,977.29						
299121 182040 Research Overhead	310121 182020 USDA CSRS 2006-35600-16571 L	Project Fund			(1,607.49)	1,607.49						
299600 464600 Ctr for Bio-Medical Research Overhd	621008 450200 B & I Reserve - EBC98 Issue	Debt Service			(9,653.12)						9,653.12	
299600 464600 Ctr for Bio-Medical Research Overhd	621008 450200 B & I Reserve - EBC98 Issue	Debt Service			(24,994.38)						24,994.38	
299800 185100 CVM Dean's Overhead	621008 450200 B & I Reserve - EBC98 Issue	Debt Service			(24,994.37)						24,994.37	
299800 185100 CVM Dean's Overhead	110000 182999 CVM Education and General Fund	Project Fund	8,000.00		(8,000.00)							
TOTAL DESIGNATED FUNDS			<u>3,309,935.70</u>	<u>67,882.29</u>	<u>(9,078,347.95)</u>	<u>1,343,810.01</u>	<u>0.00</u>	<u>708,601.20</u>	<u>1,642,461.26</u>	<u>1,187,123.34</u>	<u>818,534.15</u>	<u>0.00</u>

RESTRICTED FUNDS

300161 191000 USDOT DTRSS6-00-T-0001 O'Hara	256134 191000 Chuck O'Hara Residual	Project Fund			11,320.93	(11,320.93)						
300441 192200 NSF DEB-0244113 Mann	250440 192200 Research Exp. for Undergrads - CS	Project Fund			5.70	(5.70)						
300492 060300 DOE Zappi DE-FG36-04G014251	100000 060300 MSU Education and General Fund	Cost Sharing	1,807.69			(1,807.69)						
301025 031100 Hughes Eastern 92-3-268 (Bio-Sci)	259318 031100 Bio Sci Overhead - Brown	Project Fund			200.07	(200.07)						
301139 031100 MS Ethanol 04060606 Brown	259318 031100 Bio Sci Overhead - Brown	Project Fund			47,883.66	(47,883.66)						
301577 060700 ONR N00014-04-1-0260 Koshka	250244 060700 Dr. Y. Koshka Designated Fund	Project Fund			52,686.00	(52,686.00)						
302645 191000 USDOT DTRSS6-00-T-0001 King	256144 191000 Roger King Residual - GRI	Project Fund			15,709.64	(15,709.64)						
302694 060100 USDOT/FAA 01-C-AW-MSU Amend 002	256601 060100 Aerospace Engineering Residual	Cost Sharing			1,224.94	(1,224.94)						
303490 053900 UM MTFP FY06 Jones	250498 058800 Education Designated Fund	Project Fund			15.00	(15.00)						
303510 053600 MDE 07-2201-3078-001 Patterson	259536 053600 Writing/Thinking Inst Overhead	Project Fund			31,943.69	(31,943.69)						
303514 053600 MDE 07-2201-3078-001 Patterson	259536 053600 Writing/Thinking Inst Overhead	Project Fund			3,349.03	(3,349.03)						
303514 053600 MDE 07-2201-3078-001 Patterson	259536 053600 Writing/Thinking Inst Overhead	Project Fund			1,359.07	(1,359.07)						
303514 053600 MDE 07-2201-3078-001 Patterson	259536 053600 Writing/Thinking Inst Overhead	Project Fund			0.63	(0.63)						
303517 211600 MDE 06121049 Cirtot-New	250452 051800 Project Impact Operations	Project Fund			4,053.35	(4,053.35)						
303518 211600 MDRS 07-331-7000-002 Cirtot-New	256116 211600 CATC Residual	Project Fund			38,965.58	(38,965.58)						
303535 038700 MS Library Comm. 07080765 Quarles	259387 038700 Stennis Inst of Govt Overhead	Project Fund			31.09	(31.09)						
303537 053600 MS Arts Comm. WSI#08-737 Patterson	259536 053600 Writing/Thinking Inst Overhead	Project Fund			2,625.00	(2,625.00)						
303553 191000 MDE 08-2201-3006-001 Patterson	250665 191000 Madsen's Designated Fund	Project Fund			1,239.16	(1,239.16)						
303563 020100 State of MS GC#502-028 Cosper	256200 020100 Architecture Residual	Project Fund			3,450.37	(3,450.37)						
303564 020100 E Biloxi Coordination, R&R Agency	256200 020100 Architecture Residual	Project Fund			16.49	(16.49)						
303574 190300 MSDH 90000TCO McMillen	250466 068802 CAVS - Extension Workshop Fund	Project Fund			15,000.00	(15,000.00)						
304741 038700 City of Hernando, MS - Markham	259387 038700 Stennis Inst of Govt Overhead	Project Fund			369.78	(369.78)						
304742 038700 Hancock County 07080692 Markham	256382 038700 Stennis Institute Residual	Project Fund			22.90	(22.90)						
304744 034900 Pickering, Inc. 0710090 Schmitz	256349 034900 Geosciences Residual	Project Fund			11,449.31	(11,449.31)						
305010 031100 Gifts/Grants-Biological Science	100000 461306 MSU Education and General Fund	Project Fund		594.72		(594.72)						
305010 031100 Gifts/Grants-Biological Science	100000 461306 MSU Education and General Fund	Project Fund		594.72		(594.72)						
305064 230100 Gifts/Grants-Misc Accountancy	100000 461306 MSU Education and General Fund	Project Fund		10,200.00		(10,200.00)						
305064 230100 Gifts/Grants-Misc Accountancy	100000 461306 MSU Education and General Fund	Project Fund		8,570.31		(8,570.31)						
305102 038500 Stennis for Political Science	257395 038500 RIP (97) - Political Science	Project Fund			0.20	(0.20)						
305102 038500 Stennis for Political Science	100000 461306 MSU Education and General Fund	Project Fund		5,000.00		(5,000.00)						
305102 038500 Stennis for Political Science	100000 461306 MSU Education and General Fund	Project Fund		8,333.00		(8,333.00)						
305150 036900 Intel Corporation	259369 036900 Mathematics Overhead	Project Fund			7.14	(7.14)						
305176 028800 Gifts/Grants-Sch Arch	100000 461306 MSU Education and General Fund	Project Fund		631.00		(631.00)						
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	259381 038100 Philosophy & Religion Overhead	Project Fund			500.00	(500.00)						
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		3,000.00		(3,000.00)						
305179 048800 Gifts/Grants-Misc Business	100000 461306 MSU Education and General Fund	Project Fund		5,000.00		(5,000.00)						

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FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS				
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT	
305179	048800	Gifts/Grants-Misc Business	100000	461306	MSU Education and General Fund	Project Fund	5,000.00						
305179	048800	Gifts/Grants-Misc Business	100000	461306	MSU Education and General Fund	Project Fund	5,000.00						
305179	048800	Gifts/Grants-Misc Business	100000	461306	MSU Education and General Fund	Project Fund	5,000.00						
305179	048800	Gifts/Grants-Misc Business	100000	461306	MSU Education and General Fund	Project Fund	5,000.00						
305183	040900	Chair of Insurance	254900	098800	Domestic Grad Student Application	Project Fund				2,370.00			
305202	441300	MSU Development Foundation Office	100000	330200	MSU Education and General Fund	Project Fund	182,129.00						
305372	060803	MPL Gifts and Grants	259926	060803	CAVS Overhead	Project Fund				356.69			
305645	020100	School of Architecture/Hearin Fdn	100000	461306	MSU Education and General Fund	Project Fund	16,800.00						
305645	020100	School of Architecture/Hearin Fdn	100000	461306	MSU Education and General Fund	Project Fund	21,676.00						
305816	068800	McCain Renovation (Dev. Found.)	621008	450200	B & I Reserve - EBC98 Issue	Debt Service						68,512.46	
305816	068800	McCain Renovation (Dev. Found.)	621008	450200	B & I Reserve - EBC98 Issue	Debt Service						26,158.33	
305817	068800	Hearin Global Awareness/Study Abroad	259613	061300	Industrial Engineering Overhead	Project Fund				24,110.00			
305883	020100	Architecture Small Town Center	100000	461306	MSU Education and General Fund	Project Fund	12,219.00						
305927	191500	CISS - Gifts and Grants	259920	191501	Chair-SSS Overhead	Project Fund				79.22			
306004	031100	Sharp Engineering 01020168 Brown	259318	031100	Bio Sci Overhead - Brown	Project Fund				11,178.31			
306091	060300	Eastman Chair Fund	100000	461306	MSU Education and General Fund	Project Fund	43,698.00						
306092	060300	Henry Chair Fund	100000	461306	MSU Education and General Fund	Project Fund	18,062.00						
306130	313214	Riley Foundation-Meridian project	605239	313214	Mark Rothenburg Building - Meridi	Project Fund						182,129.00	
306280	068802	MS Tech Alliance/Northrup Grumman	256133	068802	CAVS Ext Residual Account	Project Fund				152.69			
306338	061300	Gifts & Grants -HE -Six Sigma	100000	061300	MSU Education and General Fund	Project Fund	11,399.25						
306416	068800	Ungraduate Affairs	259617	061700	Mechanical Engineering Overhead	Project Fund				1,500.00			
306419	068800	Business Affairs	259602	060100	Aerospace Engineering Overhead	Project Fund				890.00			
306426	031100	Repsol 06010067 Brown	259318	031100	Bio Sci Overhead - Brown	Project Fund				1,366.01			
306434	060803	Alldyne Powder 06-02-0131 German	259019	060803	CAVS - HSE Overhead	Project Fund				457.93			
306441	068800	College of Eng Diversity Programs	250314	411300	HCDC Special Programming	Project Fund				500.00			
306488	068800	MSU Dev. Fdn. Bagley Fdn. Funds	100000	461306	MSU Education and General Fund	Project Fund	21,000.00						
306488	068800	MSU Dev. Fdn. Bagley Fdn. Funds	250637	061300	Royce Bowden Discretionary	Project Fund				12,400.00			
306488	068800	MSU Dev. Fdn. Bagley Fdn. Funds	250637	061300	Royce Bowden Discretionary	Project Fund				136.40			
306488	068800	MSU Dev. Fdn. Bagley Fdn. Funds	250637	061300	Royce Bowden Discretionary	Project Fund				3,200.00			
306488	068800	MSU Dev. Fdn. Bagley Fdn. Funds	250637	061300	Royce Bowden Discretionary	Project Fund				148.41			
306488	068800	MSU Dev. Fdn. Bagley Fdn. Funds	250637	061300	Royce Bowden Discretionary	Project Fund				3,772.00			
306488	068800	MSU Dev. Fdn. Bagley Fdn. Funds	250637	061300	Royce Bowden Discretionary	Project Fund				13,492.00			
306488	068800	MSU Dev. Fdn. Bagley Fdn. Funds	250236	060700	ECE Teaching Laboratories Parts Fi	Project Fund				525.00			
306488	068800	MSU Dev. Fdn. Bagley Fdn. Funds	100000	461306	MSU Education and General Fund	Project Fund	52,500.00						
306488	068800	MSU Dev. Fdn. Bagley Fdn. Funds	259024	068802	CAVS - Extention Overhead	Project Fund				5,000.00			
306488	068800	MSU Dev. Fdn. Bagley Fdn. Funds	250495	068800	Donna Reese Designated Fund	Project Fund				10,000.00			
306488	068800	MSU Dev. Fdn. Bagley Fdn. Funds	250717	061300	Leslia Strawderman Designated	Project Fund				49,198.22			
306488	068800	MSU Dev. Fdn. Bagley Fdn. Funds	250725	010300	Jun Liao Startup	Project Fund				11,136.00			
306501	068800	Hearin Fdn-Engineering Excellence	259617	061700	Mechanical Engineering Overhead	Project Fund				14,327.90			
306501	068800	Hearin Fdn-Engineering Excellence	259613	061300	Industrial Engineering Overhead	Project Fund				1,800.00			
306501	068800	Hearin Fdn-Engineering Excellence	259926	060803	CAVS Overhead	Project Fund				2,400.00			
306501	068800	Hearin Fdn-Engineering Excellence	250737	060700	Dr. A. Srivastava Designated Fund	Project Fund				250.00			
306501	068800	Hearin Fdn-Engineering Excellence	250698	061700	SAE Formula Car	Project Fund				3,500.00			
306501	068800	Hearin Fdn-Engineering Excellence	259617	061700	Mechanical Engineering Overhead	Project Fund				435.00			
306506	068800	MSU Foundation - BCoE Seminar Prog	250483	068800	Robotics Project/Competition	Project Fund				17,500.00			
306515	313204	UNC@Greensboro 06060479 Watson	259012	313204	Meridian - Education Overhead	Project Fund				110.00			
306536	060801	Bell Helicopter 300130-33 Sheng	259007	060801	SimCenter Overhead	Project Fund				2,180.46			
306547	068802	MTA 06080714 Dennis	256133	068802	CAVS Ext Residual Account	Project Fund				340.91			

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					GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
306549	051300	Kellogg Fdn (BR) - Grace	259022	051300	ECI Overhead	Project Fund	0.04	(0.04)						
306553	031100	RKB Technologies 06121080 Kimura	256311	031100	Biological Sciences Residual	Project Fund	26.34	(26.34)						
306555	060700	ALLTEC 06121132 Gryzbowski	259607	060700	Electrical Engineering Overhead	Project Fund	7,692.00	(7,692.00)						
306557	038700	Research Fdn. 655-1055366-1-39642	259387	038700	Stennis Inst of Govt Overhead	Project Fund	9,729.90	(9,729.90)						
306559	068800	Cntr. for Eng. Student Excellence	100000	410400	MSU Education and General Fund	Project Fund	500.00	(500.00)						
306562	060801	ALung Tech. 060802-001 Burgreen	259007	060801	SimCenter Overhead	Project Fund	1,061.88	(1,061.88)						
306565	061800	GEM, Inc. 07020162 Singh	256618	061800	DIAL Residual	Project Fund	292.09	(292.09)						
306567	061300	Virginia Tech - Babski-Reeves	250639	061300	Kari Babski-Reeves Discretionary	Project Fund	17,724.70	(17,724.70)						
306568	020100	Architecture for Humanity - Perkes	256200	020100	Architecture Residual	Project Fund	894.02	(894.02)						
306571	031100	Terra, Inc. 07020108 Brown	259318	031100	Bio Sci Overhead - Brown	Project Fund	14,216.89	(14,216.89)						
306574	051400	Save the Children Federation -Grace	256123	051400	Early Childhood Institute Residual	Project Fund	23,072.84	(23,072.84)						
306577	020100	Bower Foundation 07050451	256200	020100	Architecture Residual	Project Fund	4,130.81	(4,130.81)						
306585	051300	Gilmore Fdn. 07050446 Grace	256123	051300	Early Childhood Institute Residual	Project Fund	50,889.30	(50,889.30)						
306589	313214	Riley Foundation	605239	313214	Mark Rothenburg Building - Meridi	Project Fund		(276,674.93)				276,674.93		
306589	313214	Riley Foundation	605240	313214	Opera House - Meridian	Project Fund		(514,582.45)				514,582.45		
306589	313214	Riley Foundation	605239	313214	Mark Rothenburg Building - Meridi	Project Fund		(217,241.26)				217,241.26		
306594	053700	NE Comm-Blind & Visually Impaired	256537	053700	RRTC Residual	Project Fund	3,719.34	(3,719.34)						
306623	051400	Good Samaritan Mdtown	256123	051400	Early Childhood Institute Residual	Project Fund	5,405.46	(5,405.46)						
306625	068802	Faurecia 07111076 Walden	256133	068802	CAVS Ext Residual Account	Project Fund	571.92	(571.92)						
306629	067000	Franklin Corp. 07080745 Moore	256132	067000	IOS Residual	Project Fund	3,435.67	(3,435.67)						
306630	067000	Industrial Outreach Service	279100	080900	Franklin Inst Furn Manuf & Mgt OH	Project Fund	2,724.00	(2,724.00)						
306632	051400	Delta Council 07111081 Grace	256123	051400	Early Childhood Institute Residual	Project Fund	11,263.08	(11,263.08)						
306640	020100	Mercy HHD Inc 08010104 Perkes	259202	020100	Architecture Research Overhead	Project Fund	1,658.50	(1,658.50)						
306656	051400	Chevron 08040347 - Grace	256123	051400	Early Childhood Institute Residual	Project Fund	5,781.04	(5,781.04)						
306665	060500	Dynamic Solutions 08040338 McAnally	256605	060500	Civil Engineering Residual	Project Fund	4,187.02	(4,187.02)						
306677	191000	The Furniture Foundation 08010025	259191	191000	Remote Sensing Technology Center	Project Fund	44.30	(44.30)						
306680	490101	Gift fund for Moseley Plaza	605292	490101	Moseley Plaza	Project Fund		(237,500.00)				237,500.00		
310127	182500	MS Bd of Animal Hlth 07110990 Pace	291831	183100	MVDL Residual	Project Fund	61,459.51	(61,459.51)						
310216	182025	USDA/APHIS 06-9628-0027CA	299121	182010	Research Overhead	Cost Sharing	501.14	(501.14)						
310218	182500	MS Bd of Animal Health 07070624	291820	182040	Research Residual	Project Fund	12,573.91	(12,573.91)						
310352	182025	USDA/ARS 58-6402-2-0073 Camus	110000	185100	CVM Education and General Fund	Cost Sharing	14,809.64	(14,809.64)						
315538	182500	Pfizer 06090767 Lawrence	291820	182070	Research Residual	Project Fund	1.00	(1.00)						
320864	010300	USDA/ARS 58-6402-2-0069 Smith	160000	010300	MAFES Education and General Fun	Cost Sharing	1,284.54	(1,284.54)						
320865	014600	USDA/ARS 58-6402-2-0066 Shankle	269146	014600	Pontotoc Overhead	Cost Sharing	155.23	(155.23)						
320881	013200	USDA/ARS 58-6402-2-0073 Tucker	269125	013200	Delta Overhead	Cost Sharing	9,029.56	(9,029.56)						
320973	012000	Lauren Farms 05060586 Coggins	260178	012000	Garrison Laboratory Operating	Project Fund	97.25	(97.25)						
320986	015700	Univ of FL 6015-0000446 Held	266157	015700	CMREC Residual Account	Project Fund	4,529.05	(4,529.05)						
320989	012200	USDA RMA 01-IE-0831-127 Lightsey	269119	012200	Soc Science Research Rsvr Overhea	Project Fund	15,000.00	(15,000.00)						
320989	012200	USDA RMA 01-IE-0831-127 Lightsey	265105	010500	Ag Economics Residual	Project Fund	20,000.00	(20,000.00)						
320989	012200	USDA RMA 01-IE-0831-127 Lightsey	269119	012200	Soc Science Research Rsvr Overhea	Project Fund	345.26	(345.26)						
320990	010500	MS Dept. Ag. & Commerce -06090735	263301	013700	Administration/Special Projects	Cost Sharing	115.78	(115.78)						
320990	010500	MS Dept. Ag. & Commerce -06090735	269102	010500	Agricultural Economics Overhead	Cost Sharing	476.42	(476.42)						
320998	011900	Bur. of Plant Ind. 07100921 Brown	269110	011900	Entomology Overhead	Project Fund	2,413.02	(2,413.02)						
321017	011500	DOEn DE-FG36-04G014251 Peng	269107	011500	Biochemistry Overhead	Project Fund	3,423.27	(3,423.27)						
321045	011500	DOEn DE-FG36-06G086025 Braasch	269107	011500	Biochemistry Overhead	Cost Sharing	14,834.11	(14,834.11)						
321048	011500	DOEn DE-FG36-06G086025 Braasch	269107	011500	Biochemistry Overhead	Cost Sharing	7,495.65	(7,495.65)						
321054	011500	DOEn DE-FG36-06G086025 Braasch	269107	011500	Biochemistry Overhead	Cost Sharing	14,798.98	(14,798.98)						
321100	011900	Bur. of Plant Ind. 07100920 Brown	269110	011900	Entomology Overhead	Project Fund	75.82	(75.82)						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2008

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
321385	016100	USDA/CSREES 2002-38500-11805	260164	014000	NMREC Reserve	Project Fund		1.07	(1.07)					
323051	010500	MS State Tax Comm 06121081 Spurlock	265105	010500	Ag Economics Residual	Project Fund		3,246.70	(3,246.70)					
323051	010500	MS State Tax Comm 06121081 Spurlock	265105	010500	Ag Economics Residual	Project Fund		1,290.39	(1,290.39)					
323051	010500	MS State Tax Comm 06121081 Spurlock	265105	010500	Ag Economics Residual	Project Fund		1,096.23	(1,096.23)					
324801	013200	County Millage Money	645052	013200	B. F. Smith Building Renovation	Project Fund						269,453.96		
325072	013200	MOA Delta Research Reserve	645052	013200	B. F. Smith Building Renovation	Project Fund						46,759.30		
326012	191000	General MOA - PSS Madsen	250665	191000	Madsen's Designated Fund	Project Fund		624.58	(624.58)					
326046	011300	American Farm Bureau 05030256 Boyd	269106	011300	Animal Science Rsrch Rsvr Overhea	Project Fund		17,602.15	(17,602.15)					
326048	011900	William M. White Tomaso-Peterson	100000	440500	MSU Education and General Fund	Project Fund	455.12							
326050	011100	Monsanto 05020161	266111	011100	Plant & Soil Sciences Residual	Project Fund		240.00	(240.00)					
326114	080100	William H. White 2006-07 Hodges	262301	440500	Vice-President - Research Reserve	Project Fund		7.47	(7.47)					
326165	010300	Concept Matrix 07040391 Elder	269103	010300	Agricultural Engineering Overhead	Project Fund		1,492.25	(1,492.25)					
326243	012200	NMMC 07100947 Gill	260136	012200	Unit for Community & Enviro Studi	Project Fund		1,746.13	(1,746.13)					
326243	012200	NMMC 07100947 Gill	256127	190300	Robert Residual	Project Fund		1,746.13	(1,746.13)					
326252	010500	Auburn Univ 0009300 Hood	265105	010500	Ag Economics Residual	Project Fund		8,349.55	(8,349.55)					
330177	080100	USDA/CSREES 2004-34158-14682 Grace	170000	080100	FWRC Education and General Fund	Project Fund	11.83		(11.83)					
332541	080700	MTA 07030332 Jordan	270127	080700	Industrial Outreach	Cost Sharing		750.81	(750.81)					
333019	080100	State Tax Commission 97-98-Forestry	270116	080100	Forestry Research Activities	Project Fund		74,268.16	(74,268.16)					
333030	080300	MDWFP 03040398 Kaminski	270119	080300	Wildlife & Fisheries Research Activ	Project Fund		31,939.83	(31,939.83)					
333030	080300	MDWFP 03040398 Kaminski	270119	080300	Wildlife & Fisheries Research Activ	Project Fund		797.38	(797.38)					
333036	080300	MDWFP 05080756 Demarais	279134	080300	Wildlife & Fisheries Overhead	Project Fund		0.25	(0.25)					
334803	080600	PRVWSD 07111024 Tagert	276128	080600	Water Resources Res Residual	Project Fund		4,032.11	(4,032.11)					
334804	080600	Pickering, Inc. 07100910 Ballweber	276128	080600	Water Resources Res Residual	Project Fund		12.29	(12.29)					
335254	080500	Janssen Pharmaceutica/Bayer Corp.	270117	080500	Forest Products Research Activities	Project Fund		1,864.91	(1,864.91)					
335292	080500	FPL-Fixed Contracts <S5000	270117	080500	Forest Products Research Activities	Project Fund		96,770.81	(96,770.81)					
335327	080500	ENSAFE,Inc 99121195 Borazjani	270117	080500	Forest Products Research Activities	Project Fund		14,724.40	(14,724.40)					
335329	080500	PPG Industries, Inc. - Field Test	270117	080500	Forest Products Research Activities	Project Fund		6,036.70	(6,036.70)					
335350	080300	BASF Corporation 01070590 Leopold	270119	080300	Wildlife & Fisheries Research Activ	Project Fund		483.81	(483.81)					
335397	080500	Jeffrey Ellis 04060586 Nicholas	270117	080500	Forest Products Research Activities	Project Fund		6,576.88	(6,576.88)					
335699	080500	Biopreserve 05070727 Barnes	270117	080500	Forest Products Research Activities	Project Fund		5,302.12	(5,302.12)					
335710	080500	Kenaf Core Tech. 06040320 Seal	270117	080500	Forest Products Research Activities	Project Fund		38,644.17	(38,644.17)					
335713	080100	Entergy 05100964 Maiers	279111	080100	Forestry Overhead	Project Fund		45.77	(45.77)					
335717	080600	Pickering 06040377 Ballweber	276128	080600	Water Resources Res Residual	Project Fund		370.04	(370.04)					
335735	080500	Sherwin Williams 07010062 Amburgey	270117	080500	Forest Products Research Activities	Project Fund		2,251.86	(2,251.86)					
335739	080600	Pear River Valley Water Supply	276128	080600	Water Resources Res Residual	Project Fund		4,019.54	(4,019.54)					
335739	080600	Pear River Valley Water Supply	276128	080600	Water Resources Res Residual	Project Fund		549.15	(549.15)					
335750	080500	BASF Corp. 07090871 Barnes	270117	080500	Forest Products Research Activities	Project Fund		2,400.09	(2,400.09)					
335751	080300	NCASI 07090802 Demarais	270119	080300	Wildlife & Fisheries Research Activ	Project Fund		227.22	(227.22)					
335752	080500	Anderson Tully Timber Co. 07100922	270117	080500	Forest Products Research Activities	Cost Sharing		2,144.00	(2,144.00)					
335756	080500	Falcon Foam 07121155 Amburgey	270117	080500	Forest Products Research Activities	Project Fund		273.51	(273.51)					
340273	011400	Univ. of VT N117 McCann	289114	011400	CAS Overhead	Project Fund		5.00	(5.00)					
345087	014001	Grant-In-Aid Agronomy-Blaine	280201	018900	Special Project Residual - Proj 201	Project Fund		11,568.28	(11,568.28)					
345231	018000	WK Kellogg Foundation P0111685	289106	018000	Southern Rural Development Overh	Project Fund		0.57	(0.57)					
360056	068802	Northrop Grumman 22-05544-051 Walde	256133	068802	CAVS Ext Residual Account	Project Fund		5,004.25	(5,004.25)					
360207	060102	Science & Engineering Serv Walker	256601	060100	Aerospace Engineering Residual	Project Fund		2,655.75	(2,655.75)					
360820	192100	Greenville PSD CREATE Latimer	250068	192100	CETT Residual	Project Fund		12,774.66	(12,774.66)					
360822	192100	Benoit PSD CREATE - Latimer	250068	192100	CETT Residual	Project Fund		14,438.88	(14,438.88)					
360835	192100	Benton PSD 05111078 Ltimer	250068	192100	CETT Residual	Project Fund		22,405.72	(22,405.72)					

MISSISSIPPI STATE UNIVERSITY
 SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
 FOR THE YEAR ENDED JUNE 30, 2008

FROM ACCOUNT			TO ACCOUNT			UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS					
						GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT		
360868	053600	Univ of CA 06050386 Patterson	259536	053600	Writing/Thinking Inst Overhead	Project Fund		5,396.88									
360871	042000	NCEE GR-05-9001 Grimes	100000	040900	MSU Education and General Fund	Cost Sharing	399.02										
360892	192100	Choctaw County SD 06121057 Latimer	250068	192100	CETT Residual	Project Fund		1,200.99									
360893	192100	E Tallahatchie SD 06121054 Latimer	250068	192100	CETT Residual	Project Fund		6,498.51									
360894	192100	West Bolivar SD 06111022 Latimer	250068	192100	CETT Residual	Project Fund		2,219.67									
360895	192100	Quitman County SD 06121056 Latimer	250068	192100	CETT Residual	Project Fund		781.34									
360896	192100	Indianola PSD 06111017 Latimer	250068	192100	CETT Residual	Project Fund		128.56									
360907	054100	Aberdeen SD 06111030 Doggett	256541	054100	Counselor Education Residual	Project Fund		17.80									
360923	192100	North Bolivar SD 06121055 Latimer	250068	192100	CETT Residual	Project Fund		2,759.82									
360937	192100	Choctaw County SC 07040378	250068	192100	CETT Residual	Project Fund		4,821.77									
360941	042000	NCEE MD-0600158 Millea	100000	040900	MSU Education and General Fund	Cost Sharing	57.49										
360945	190300	MDRS 07-331-1000-605 Frese	251903	190300	Survey Research Unit	Project Fund		3,639.99									
360946	042000	IHL 2007-96E Grimes	100000	040900	MSU Education and General Fund	Cost Sharing	208.13										
360946	042000	IHL 2007-96E Grimes	100000	041300	MSU Education and General Fund	Cost Sharing	238.87										
360946	042000	IHL 2007-96E Grimes	100000	042000	MSU Education and General Fund	Cost Sharing	17.24										
360946	042000	IHL 2007-96E Grimes	100000	391300	MSU Education and General Fund	Cost Sharing	70.92										
360946	042000	IHL 2007-96E Grimes	100000	230100	MSU Education and General Fund	Cost Sharing	86.35										
360946	042000	IHL 2007-96E Grimes	100000	041500	MSU Education and General Fund	Cost Sharing	198.29										
360947	042000	IHL 2007-96E Grimes	100000	042000	MSU Education and General Fund	Cost Sharing	14.57										
360947	042000	IHL 2007-96E Grimes	100000	391300	MSU Education and General Fund	Cost Sharing	59.96										
360947	042000	IHL 2007-96E Grimes	100000	230100	MSU Education and General Fund	Cost Sharing	72.99										
360947	042000	IHL 2007-96E Grimes	100000	041500	MSU Education and General Fund	Cost Sharing	167.63										
360947	042000	IHL 2007-96E Grimes	100000	040900	MSU Education and General Fund	Cost Sharing	175.95										
360947	042000	IHL 2007-96E Grimes	100000	041300	MSU Education and General Fund	Cost Sharing	201.94										
362404	061800	NSF CHE-0443643 Plodinec	100000	461306	MSU Education and General Fund	Cost Sharing	21,673.20										
362446	068800	Purdue Univ. - Reese	250495	068800	Donna Reese Designated Fund	Project Fund		169.83									
362458	060700	NSF - Reese	250783	060700	NSF Fellowship/CoE.W. Holland	Project Fund		3,487.21									
362725	051300	NACCRRRA 07030308 Grace	256123	051400	Early Childhood Institute Residual	Project Fund		10,835.76									
362961	060300	UM 07-08-002 Hernandez	100000	060300	MSU Education and General Fund	Cost Sharing	500.23										
363103	031100	USDA FS 05-CS-11080717-010 Linder	100000	031100	MSU Education and General Fund	Cost Sharing	1,203.46										
363557	042001	USEDA 04-66-05764 Taylor	121000	313216	Meridian Campus	Cost Sharing	6.62										
363557	042001	USEDA 04-66-05764 Taylor	121000	313203	Meridian Campus	Cost Sharing	30.09										
363557	042001	USEDA 04-66-05764 Taylor	100000	042000	MSU Education and General Fund	Cost Sharing	63.19										
363557	042001	USEDA 04-66-05764 Taylor	259420	042000	Div of Business Research Overhead	Cost Sharing		6.24									
363557	042001	USEDA 04-66-05764 Taylor	100000	041300	MSU Education and General Fund	Cost Sharing	31.08										
363562	060803	MTA 07050463 Walden	259018	060803	CAVS - EC Overhead	Cost Sharing		847.84									
363582	067000	MTA 08060496 - Jordan	256132	067000	IOS Residual	Project Fund		311.97									
363582	067000	MTA 08060496 - Jordan	256132	067000	IOS Residual	Project Fund		1,514.10									
363719	191000	ATA 05080738 Samson	280403	191000	Remote Sensing Workshops	Project Fund		13,553.36									
363762	042000	Univ of MS - Fisher	259420	042000	Div of Business Research Overhead	Cost Sharing		681.64									
363791	038500	Webster County Development Council	259383	038500	Political Science Overhead	Project Fund		2,294.03									
363806	068802	South Delta Planning & Dev 07111075	259024	068802	CAVS - Extention Overhead	Project Fund		516.53									
363807	098800	IIE - Person	259988	098800	Dean of Graduate Studies Overhead	Project Fund		3,546.37									
363809	067000	MTA 07060543 Martin	279100	080900	Franklin Inst Furn Manuf & Mgt OH	Project Fund		6,831.56									
363809	067000	MTA 07060543 Martin	279100	080900	Franklin Inst Furn Manuf & Mgt OH	Project Fund		546.55									
363809	067000	MTA 07060543 Martin	279196	080700	IOS Indirect Cost Recovery	Project Fund		426.96									
363809	067000	MTA 07060543 Martin	279100	080900	Franklin Inst Furn Manuf & Mgt OH	Project Fund		529.50									
363833	190300	ATA HWW-MSU-07-055 cosby	250822	190300	SSRC Social Science	Project Fund		2,673.72									

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2008

							PLANT FUNDS							
FROM ACCOUNT		TO ACCOUNT		PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
					GENERAL	AUXILIARY	DESIGNATED							
363834	190300	ATA HWW-MSU-07-055 Cosby	250822	190300	SSRC Social Science	Project Fund	22,832.39	(22,832.39)						
363835	190300	ATA HWW-MSU-07-055 Cosby	250822	190300	SSRC Social Science	Project Fund	9,053.55	(9,053.55)						
363836	190300	ATA HWW-MSU-07-055 Cosby	250822	190300	SSRC Social Science	Project Fund	1,119.42	(1,119.42)						
363837	190300	ATA HWW-MSU-07-055 Cosby	250822	190300	SSRC Social Science	Project Fund	69.61	(69.61)						
363839	190300	ATA HWW-MSU-07-055 Cosby	250822	190300	SSRC Social Science	Project Fund	23,349.85	(23,349.85)						
860935	042000	Cost Share for Fund 360935	100000	040900	MSU Education and General Fund	Cost Sharing	141.11	(141.11)						
TOTAL RESTRICTED FUNDS					495,894.15	0.00	1,307,932.87	(3,642,838.71)	0.00	0.00	1,744,340.90	0.00	94,670.79	0.00
LOAN FUNDS														
TOTAL LOAN FUNDS					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ENDOWMENT FUNDS														
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			856.75	(856.75)				
500102	410600	DGNB Trustee Bass Memorial Loan	405015	410600	Bass Memorial Loans	Project Fund			856.75	(856.75)				
500102	410600	DGNB Trustee Bass Memorial Loan	405015	410600	Bass Memorial Loans	Project Fund			856.75	(856.75)				
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	9,660.00			(9,660.00)				
500105	410600	James W. Garner Memorial	307657	035300	James W. Garner - History Dept	Project Fund	23,432.00			(23,432.00)				
500105	410600	James W. Garner Memorial	307658	038500	James W. Garner - Political Science	Project Fund	7,620.00			(7,620.00)				
500105	410600	James W. Garner Memorial	307657	038500	James W. Garner - History Dept	Project Fund	22,323.00			(22,323.00)				
500105	410600	James W. Garner Memorial	307657	035300	James W. Garner - History Dept	Project Fund	1,104.00			(1,104.00)				
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	13,000.00			(13,000.00)				
500112	030400	Trust Co. GA Cully A. Cobb Bequest	309751	030400	Cobb Studies - Mid East Archaeology	Project Fund	90,000.00			(90,000.00)				
500112	030400	Trust Co. GA Cully A. Cobb Bequest	309751	030400	Cobb Studies - Mid East Archaeology	Project Fund	90,000.00			(90,000.00)				
500112	030400	Trust Co. GA Cully A. Cobb Bequest	309751	030400	Cobb Studies - Mid East Archaeology	Project Fund	60,000.00			(60,000.00)				
500118	999999	Lucas Endowment	270130	080500	Lucas Endowment	Project Fund	39,500.00			(39,500.00)				
500119	450200	Nissan Endowment	306513	060803	CAVS Endowed Chair Two - Germ	Project Fund	290,484.32			(290,484.32)				
500119	450200	Nissan Endowment	306514	060803	CAVS Endowed Chair Three	Project Fund	558.48			(558.48)				
500119	450200	Nissan Endowment	306198	060803	CAVS Chair - Comp Solid Mechani	Project Fund	120,000.00			(120,000.00)				
500119	450200	Nissan Endowment	306514	060803	CAVS Endowed Chair Three	Project Fund	100,000.00			(100,000.00)				
510121	999999	General Scholarship	250845	440701	TVA Utilities Maintenance	Project Fund	33,601.20			(33,601.20)				
TOTAL ENDOWMENT FUNDS					0.00	0.00	73,101.20	1,081,181.80	3,630.75	(1,157,913.75)	0.00	0.00	0.00	0.00
UNEXPENDED PLANT FUNDS														
605032	440700	YMCA/Harned Exterior Paint/Repair	250502	440700	Business Affairs Admin Income	Project Fund		7,084.26			(7,084.26)			
605036	440700	Custodial Repairs	613031	440700	Physical Plant R & R	Project Fund					(8,085.84)	8,085.84		
605038	411500	Recreational Sports Renovation	252019	441100	VP of Student Affairs - Activities	Project Fund	28,529.23				(28,529.23)			
605040	440700	Campus Lighting & Sidewalks	250502	440700	Business Affairs Admin Income	Project Fund		6.97			(6.97)			

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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
605043 440700 Business Affairs Contingency	510121 999999 General Scholarship	Project Fund					225,000.00	(225,000.00)				
605053 440700 Painting University Vehicles	250502 440700 Business Affairs Admin Income	Project Fund			418.44			(418.44)				
605097 440700 Chemical Engineering Bldg Constr.	250502 440700 Business Affairs Admin Income	Project Fund			6,891.35			(6,891.35)				
605142 038800 Arts & Sciences Equipment	250854 038800 A & S Start-up/Equip Fund	Project Fund			30,000.00			(30,000.00)				
605151 440700 ISTEA Bicycle Path	250502 440700 Business Affairs Admin Income	Project Fund			877.36			(877.36)				
605152 440700 RCU/EBC Expansion	250502 440700 Business Affairs Admin Income	Project Fund			3,289.27			(3,289.27)				
605170 751400 Campus Landscape Equipment	613031 440700 Physical Plant R & R	Project Fund						(16,864.84)	16,864.84			
605175 441100 Student Affairs Contingency	100000 461306 MSU Education and General Fund	Project Fund	6,500.00					(6,500.00)				
605180 440700 Campus Mapping	250502 440700 Business Affairs Admin Income	Project Fund			8,197.24			(8,197.24)				
605185 450200 EBC98 - Capital Street Project	250502 440700 Business Affairs Admin Income	Project Fund			3,036.16			(3,036.16)				
605188 450200 EBC98 - McCain Engineering Reno	250502 440700 Business Affairs Admin Income	Project Fund			10,999.24			(10,999.24)				
605228 440700 Renovation - 513 Russell Street	250502 440700 Business Affairs Admin Income	Project Fund			31,358.70			(31,358.70)				
605243 440700 Heat Exchanger (Laundry)	250502 440700 Business Affairs Admin Income	Project Fund			1.00			(1.00)				
605244 440700 Natural Gas Aggregation	250502 440700 Business Affairs Admin Income	Project Fund			66,909.66			(66,909.66)				
605248 190300 SSRC Building Fund	259903 190300 SSRC Overhead	Project Fund			100,000.00			(100,000.00)				
605250 410600 Document Imaging System	100000 461306 MSU Education and General Fund	Project Fund	25,000.00					(25,000.00)				
605258 890100 Soccer Dressing Room Facility	250183 890100 Athletics Special Projects	Project Fund			225,808.15			(225,808.15)				
605261 440700 2003 Streets and Parking Lots	250736 490101 Dorman Hall Fire Damage	Project Fund			277,048.34			(277,048.34)				
605262 450200 EBC 2004-B - Resident Hall Complex	613013 520190 Duggar/Hightower Showers	Project Fund						(247,297.02)	247,297.02			
605269 520190 EBC 2005 New Residence Hall Phase	205201 520168 Student Housing	Project Fund		13,895.50				(13,895.50)				
605275 440100 IOS Plant (President's Authority)	510121 999999 General Scholarship	Project Fund					100,000.00	(100,000.00)				
TOTAL UNEXPENDED PLANT FUNDS			31,500.00	13,895.50	800,455.37	0.00	0.00	325,000.00	(1,443,098.57)	272,247.70	0.00	0.00

RENEWAL AND REPLACEMENT FUNDS

611015 450200 R & R Reserve- EBC2003 Power Genera	605252 450200 EBC 2003 Power Generation Plant	Project Fund						8,838.32	(8,838.32)		
611015 450200 R & R Reserve- EBC2003 Power Genera	605252 450200 EBC 2003 Power Generation Plant	Project Fund						123,755.55	(123,755.55)		
611016 450200 R and R Reserve EBC 2004-A	605262 450200 EBC 2004-B - Resident Hall Compl	Project Fund						238,384.73	(238,384.73)		
611016 450200 R and R Reserve EBC 2004-A	605262 450200 EBC 2004-B - Resident Hall Compl	Project Fund						282.02	(282.02)		
611017 450200 R & R Reserve EBC 2005 Res Hall	605279 450200 EBC 2005 - Palmeiro Center	Project Fund						48,805.94	(48,805.94)		
611017 450200 R & R Reserve EBC 2005 Res Hall	605269 450200 EBC 2005 New Residence Hall Ph	Project Fund						442,478.86	(442,478.86)		
611018 450200 R&R-EBC 2007A Colvard Student Union	605284 450200 EBC 2006 Issue	Project Fund						2,085,785.90	(2,085,785.90)		
611018 450200 R&R-EBC 2007A Colvard Student Union	605284 450200 EBC 2006 Issue	Project Fund						1,428,475.00	(1,428,475.00)		
611018 450200 R&R-EBC 2007A Colvard Student Union	605284 450200 EBC 2006 Issue	Project Fund						19,747.06	(19,747.06)		
611018 450200 R&R-EBC 2007A Colvard Student Union	605284 450200 EBC 2006 Issue	Project Fund						1,250,147.00	(1,250,147.00)		
611018 450200 R&R-EBC 2007A Colvard Student Union	605284 450200 EBC 2006 Issue	Project Fund						322.63	(322.63)		
611018 450200 R&R-EBC 2007A Colvard Student Union	605284 450200 EBC 2006 Issue	Project Fund						46,366.96	(46,366.96)		
611018 450200 R&R-EBC 2007A Colvard Student Union	605284 450200 EBC 2006 Issue	Project Fund						7,014.89	(7,014.89)		
611018 450200 R&R-EBC 2007A Colvard Student Union	605284 450200 EBC 2006 Issue	Project Fund						12,571.83	(12,571.83)		
611018 450200 R&R-EBC 2007A Colvard Student Union	605284 450200 EBC 2006 Issue	Project Fund						147.40	(147.40)		
611018 450200 R&R-EBC 2007A Colvard Student Union	605284 450200 EBC 2006 Issue	Project Fund						16,496.54	(16,496.54)		
611018 450200 R&R-EBC 2007A Colvard Student Union	605284 450200 EBC 2006 Issue	Project Fund						37,002.08	(37,002.08)		
611018 450200 R&R-EBC 2007A Colvard Student Union	605284 450200 EBC 2006 Issue	Project Fund						13,482.00	(13,482.00)		
611018 450200 R&R-EBC 2007A Colvard Student Union	605284 450200 EBC 2006 Issue	Project Fund						15,697.76	(15,697.76)		
611018 450200 R&R-EBC 2007A Colvard Student Union	605284 450200 EBC 2006 Issue	Project Fund						16,693.74	(16,693.74)		
611018 450200 R&R-EBC 2007A Colvard Student Union	605284 450200 EBC 2006 Issue	Project Fund						44,580.08	(44,580.08)		
611018 450200 R&R-EBC 2007A Colvard Student Union	605284 450200 EBC 2006 Issue	Project Fund						40,451.76	(40,451.76)		
611018 450200 R&R-EBC 2007A Colvard Student Union	605284 450200 EBC 2006 Issue	Project Fund						19,672.61	(19,672.61)		

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2008

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
611018 450200 R&R-EBC 2007A Colvard Student Union	605284 450200 EBC 2006 Issue	Project Fund						180.00	(180.00)			
611018 450200 R&R-EBC 2007A Colvard Student Union	605284 450200 EBC 2006 Issue	Project Fund					6,334.45	(6,334.45)				
611018 450200 R&R-EBC 2007A Colvard Student Union	605284 450200 EBC 2006 Issue	Project Fund					27,397.97	(27,397.97)				
613006 520190 R & R Reserve - Housing	605238 520190 Aiken Village Upgrade	Project Fund					15,000.00	(15,000.00)				
613006 520190 R & R Reserve - Housing	605238 520190 Aiken Village Upgrade	Project Fund					1,000.00	(1,000.00)				
613006 520190 R & R Reserve - Housing	605238 520190 Aiken Village Upgrade	Project Fund					5,800.00	(5,800.00)				
613013 520190 Duggar/Hightower Showers	605262 520190 EBC 2004-B - Resident Hall Compl	Project Fund					126,255.00	(126,255.00)				
613014 440700 Union Rec Room Renovation	250502 440700 Business Affairs Admin Income	Project Fund			5,393.04				(5,393.04)			
613023 313200 Meridian Non-Cap Improvements	250402 313200 Meridian Technology Improvements	Project Fund			125,000.00				(125,000.00)			
615010 450200 R&R Reserve - Sanderson Contingency	621016 450200 B & I Reserve - EBC2004-A Issue	Debt Service							(87,920.03)	87,920.03		
615010 450200 R&R Reserve - Sanderson Contingency	621007 450200 B & I Reserve - EBC 1996 Issue	Debt Service							(310,170.08)	310,170.08		
615010 450200 R&R Reserve - Sanderson Contingency	621017 450200 B & I Reserve - EBC2005 Res Hall	Debt Service							(76,662.61)	76,662.61		
615010 450200 R&R Reserve - Sanderson Contingency	621016 450200 B & I Reserve - EBC2004-A Issue	Debt Service							(74,745.33)	74,745.33		
TOTAL RENEWAL AND REPLACEMENT FUNDS			<u>0.00</u>	<u>0.00</u>	<u>130,393.04</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6,099,168.08</u>	<u>(6,779,059.17)</u>	<u>549,498.05</u>	<u>0.00</u>
RETIREMENT OF INDEBTEDNESS												
621005 450200 B & I Reserve - 1981 Dorm Reno	630001 999999 Net Investment in Plant - MSU	Debt Service								(65,000.00)	65,000.00	
621005 450200 B & I Reserve - 1981 Dorm Reno	613006 520190 R & R Reserve - Housing	Project Fund							2,535.00	(2,535.00)		
621005 450200 B & I Reserve - 1981 Dorm Reno	613006 520190 R & R Reserve - Housing	Project Fund							6,920.00	(6,920.00)		
621006 450200 B & I Reserve - 1981D Student Apts	630001 999999 Net Investment in Plant - MSU	Debt Service								(60,000.00)	60,000.00	
621006 450200 B & I Reserve - 1981D Student Apts	613006 520190 R & R Reserve - Housing	Project Fund							2,355.00	(2,355.00)		
621006 450200 B & I Reserve - 1981D Student Apts	613006 520190 R & R Reserve - Housing	Project Fund							2,850.00	(2,850.00)		
621007 450200 B & I Reserve - EBC 1996 Issue	250502 440700 Business Affairs Admin Income	Project Fund			925.86					(925.86)		
621007 450200 B & I Reserve - EBC 1996 Issue	250502 440700 Business Affairs Admin Income	Project Fund			550.51					(550.51)		
621007 450200 B & I Reserve - EBC 1996 Issue	630001 999999 Net Investment in Plant - MSU	Debt Service								(580,000.00)	580,000.00	
621008 450200 B & I Reserve - EBC98 Issue	630001 999999 Net Investment in Plant - MSU	Debt Service								(980,000.00)	980,000.00	
621009 450200 B & I Reserve - EBC2001 Issue	630001 999999 Net Investment in Plant - MSU	Debt Service								(805,000.00)	805,000.00	
621010 450200 B & I Reserve - EBC2003 Issue	630001 999999 Net Investment in Plant - MSU	Debt Service								(490,000.00)	490,000.00	
621016 450200 B & I Reserve - EBC2004-A Issue	630001 999999 Net Investment in Plant - MSU	Debt Service								(950,000.00)	950,000.00	
621017 450200 B & I Reserve - EBC2005 Res Hall	630001 999999 Net Investment in Plant - MSU	Debt Service								(1,335,000.00)	1,335,000.00	
623005 450200 B & I Reserve - 1995 Facilities Reno	250502 440700 Business Affairs Admin Income	Project Fund			910.98					(910.98)		
TOTAL RETIREMENT OF INDEBTEDNESS			<u>0.00</u>	<u>0.00</u>	<u>2,387.35</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>14,660.00</u>	<u>(5,282,047.35)</u>	<u>5,265,000.00</u>	
TOTAL TRANSFERS			<u>(10,844,417.21)</u>	<u>(10,007,433.28)</u>	<u>139,953.74</u>	<u>3,212,917.25</u>	<u>3,630.75</u>	<u>1,055,936.45</u>	<u>9,321,286.31</u>	<u>(5,025,434.42)</u>	<u>6,878,560.41</u>	<u>5,265,000.00</u>