

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

										PLANT FUNDS				
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	700501	409202	MSU Education and General Fund	258700	700501	Printing Services	Project Fund	(21,739.16)					21,739.16	
100000	751500	409202	MSU Education and General Fund	258715	751500	MSU Flight Department	Project Fund	(49,089.25)					49,089.25	
100000	461310	409202	MSU Education and General Fund	209001	890101	General Administration	Project Fund	(62,000.00)			62,000.00			
110000	185650	409202	CVM Education and General Fund	262301	440500	Vice-President - Research Reserve	Project Fund	(25,000.00)					25,000.00	
110000	184999	409202	CVM Education and General Fund	290010	184105	CVM Faculty Start-up Funds	Project Fund	(6,000.00)					6,000.00	
110000	183999	409202	CVM Education and General Fund	290010	183905	CVM Faculty Start-up Funds	Project Fund	(20,000.00)					20,000.00	
100000	330102	409202	MSU Education and General Fund	254705	330200	ITS Lease Purchase	Project Fund	(229,000.00)					229,000.00	
100000	042000	409101	MSU Education and General Fund	863585	042001	Cost Share for Fund 363585	Cost Sharing	(34,221.00)					34,221.00	
100000	302500	409202	MSU Education and General Fund	259369	036900	Mathematics Overhead	Project Fund	(5,984.00)					5,984.00	
100000	042000	409101	MSU Education and General Fund	863818	042000	Cost Share for Fund 363818	Cost Sharing	(8,222.18)					8,222.18	
184401	015900	409101	MCES Education and General Funds	840319	015900	Cost Share for Fund 340319	Cost Sharing	(1,457.02)					1,457.02	
100000	042000	409101	MSU Education and General Fund	863585	042001	Cost Share for Fund 363585	Cost Sharing	(4,902.00)					4,902.00	
184401	019451	409101	MCES Education and General Funds	840275	019451	Cost Share Fund for 340275	Cost Sharing	(11,496.00)					11,496.00	
184401	019438	409101	MCES Education and General Funds	840275	019438	Cost Share Fund for 340275	Cost Sharing	(12,824.00)					12,824.00	
100000	041300	409101	MSU Education and General Fund	863585	042001	Cost Share for Fund 363585	Cost Sharing	(36,834.00)					36,834.00	
100000	461313	409202	MSU Education and General Fund	250058	052900	Band Uniforms	Project Fund	(43,877.43)					43,877.43	
100000	440400	409202	MSU Education and General Fund	250808	440400	Henry Center Building Services	Project Fund	(1,210.61)					1,210.61	
100000	411201	409202	MSU Education and General Fund	250810	411201	Int'l Ambassadors Travel Fund	Project Fund	(18,840.00)					18,840.00	
100000	042000	409101	MSU Education and General Fund	863818	042000	Cost Share for Fund 363818	Cost Sharing	(1,580.24)					1,580.24	
170000	080500	409202	FWRC Education and General Fund	330192	080500	USDA CSREES 2005-34158-16442 Steele	Project Fund	(520.52)					520.52	
170000	080500	409202	FWRC Education and General Fund	330196	080500	USDA CSRS 2005-34158-16442Leightley	Project Fund	(1,708.42)					1,708.42	
170000	080500	409202	FWRC Education and General Fund	330201	080500	USDA CSREES 2005-34158-16442 Diehl	Project Fund	(1,794.84)					1,794.84	
184401	019206	409101	MCES Education and General Funds	840336	019206	Cost Share for Fund 340336	Cost Sharing	(555.32)					555.32	
184401	019242	409101	MCES Education and General Funds	840336	019242	Cost Share for Fund 340336	Cost Sharing	(767.22)					767.22	
184401	019451	409101	MCES Education and General Funds	840336	019451	Cost Share for Fund 340336	Cost Sharing	(848.64)					848.64	
184401	019329	409101	MCES Education and General Funds	840336	019329	Cost Share for Fund 340336	Cost Sharing	(858.78)					858.78	
184401	019466	409101	MCES Education and General Funds	840336	019466	Cost Share for Fund 340336	Cost Sharing	(859.08)					859.08	
184401	019115	409101	MCES Education and General Funds	840336	019115	Cost Share for Fund 340336	Cost Sharing	(860.28)					860.28	
184401	019269	409101	MCES Education and General Funds	840336	019269	Cost Share for Fund 340336	Cost Sharing	(883.92)					883.92	
184401	019305	409101	MCES Education and General Funds	840336	019305	Cost Share for Fund 340336	Cost Sharing	(894.48)					894.48	
184401	019162	409101	MCES Education and General Funds	840336	019162	Cost Share for Fund 340336	Cost Sharing	(907.20)					907.20	
184401	019310	409101	MCES Education and General Funds	840336	019310	Cost Share for Fund 340336	Cost Sharing	(918.48)					918.48	
184401	019430	409101	MCES Education and General Funds	840336	019430	Cost Share for Fund 340336	Cost Sharing	(924.78)					924.78	
184401	019208	409101	MCES Education and General Funds	840336	019208	Cost Share for Fund 340336	Cost Sharing	(928.98)					928.98	
184401	019434	409101	MCES Education and General Funds	840336	019434	Cost Share for Fund 340336	Cost Sharing	(996.72)					996.72	
184401	019423	409101	MCES Education and General Funds	840336	019423	Cost Share for Fund 340336	Cost Sharing	(997.68)					997.68	
184401	019353	409101	MCES Education and General Funds	840336	019353	Cost Share for Fund 340336	Cost Sharing	(998.58)					998.58	
184401	019416	409101	MCES Education and General Funds	840336	019416	Cost Share for Fund 340336	Cost Sharing	(1,016.58)					1,016.58	
184401	019456	409101	MCES Education and General Funds	840336	019456	Cost Share for Fund 340336	Cost Sharing	(1,020.72)					1,020.72	
184401	019276	409101	MCES Education and General Funds	840336	019276	Cost Share for Fund 340336	Cost Sharing	(1,030.50)					1,030.50	
184401	019313	409101	MCES Education and General Funds	840336	019313	Cost Share for Fund 340336	Cost Sharing	(1,094.40)					1,094.40	
184401	019125	409101	MCES Education and General Funds	840336	019125	Cost Share for Fund 340336	Cost Sharing	(1,112.82)					1,112.82	

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

FROM ACCOUNT								PLANT FUNDS									
								UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & REPLACEMENT			RETIREMENT OF INDEBTEDNESS
TO ACCOUNT								PURPOSE	GENERAL	AUXILIARY				DESIGNATED			
184401	019438	409101	MCES Education and General Funds	840336	019438	Cost Share for Fund 340336	Cost Sharing	(1,123.80)			1,123.80						
184401	019344	409101	MCES Education and General Funds	840336	019344	Cost Share for Fund 340336	Cost Sharing	(1,178.04)			1,178.04						
184401	019347	409101	MCES Education and General Funds	840336	019347	Cost Share for Fund 340336	Cost Sharing	(1,191.48)			1,191.48						
184401	019446	409101	MCES Education and General Funds	840336	019446	Cost Share for Fund 340336	Cost Sharing	(1,279.62)			1,279.62						
184401	010802	409101	MCES Education and General Funds	840336	010802	Cost Share for Fund 340336	Cost Sharing	(1,306.62)			1,306.62						
184401	019302	409101	MCES Education and General Funds	840336	019302	Cost Share for Fund 340336	Cost Sharing	(1,324.98)			1,324.98						
184401	019226	409101	MCES Education and General Funds	840336	019226	Cost Share for Fund 340336	Cost Sharing	(1,353.72)			1,353.72						
184401	019418	409101	MCES Education and General Funds	840336	019418	Cost Share for Fund 340336	Cost Sharing	(1,556.16)			1,556.16						
184401	019260	409101	MCES Education and General Funds	840336	019260	Cost Share for Fund 340336	Cost Sharing	(1,570.38)			1,570.38						
184401	019115	409101	MCES Education and General Funds	840336	019115	Cost Share for Fund 340336	Cost Sharing	(1,607.58)			1,607.58						
184401	019157	409101	MCES Education and General Funds	840336	019157	Cost Share for Fund 340336	Cost Sharing	(1,624.02)			1,624.02						
184401	019242	409101	MCES Education and General Funds	840336	019242	Cost Share for Fund 340336	Cost Sharing	(1,648.08)			1,648.08						
184401	019140	409101	MCES Education and General Funds	840336	019140	Cost Share for Fund 340336	Cost Sharing	(1,701.72)			1,701.72						
184401	019378	409101	MCES Education and General Funds	840336	019378	Cost Share for Fund 340336	Cost Sharing	(1,716.30)			1,716.30						
184401	019268	409101	MCES Education and General Funds	840336	019268	Cost Share for Fund 340336	Cost Sharing	(1,724.82)			1,724.82						
184401	019162	409101	MCES Education and General Funds	840336	019162	Cost Share for Fund 340336	Cost Sharing	(1,733.52)			1,733.52						
184401	019140	409101	MCES Education and General Funds	840336	019140	Cost Share for Fund 340336	Cost Sharing	(1,832.10)			1,832.10						
184401	019305	409101	MCES Education and General Funds	840336	019305	Cost Share for Fund 340336	Cost Sharing	(1,986.24)			1,986.24						
184401	019353	409101	MCES Education and General Funds	840336	019353	Cost Share for Fund 340336	Cost Sharing	(2,109.78)			2,109.78						
184401	019400	409101	MCES Education and General Funds	840336	019400	Cost Share for Fund 340336	Cost Sharing	(2,238.42)			2,238.42						
184401	019165	409101	MCES Education and General Funds	840336	019165	Cost Share for Fund 340336	Cost Sharing	(2,258.16)			2,258.16						
184401	019455	409101	MCES Education and General Funds	840336	019455	Cost Share for Fund 340336	Cost Sharing	(2,268.78)			2,268.78						
184401	019433	409101	MCES Education and General Funds	840336	019433	Cost Share for Fund 340336	Cost Sharing	(2,393.94)			2,393.94						
184401	019272	409101	MCES Education and General Funds	840336	019272	Cost Share for Fund 340336	Cost Sharing	(2,423.58)			2,423.58						
184401	019182	409101	MCES Education and General Funds	840336	019182	Cost Share for Fund 340336	Cost Sharing	(2,443.14)			2,443.14						
184401	019302	409101	MCES Education and General Funds	840336	019302	Cost Share for Fund 340336	Cost Sharing	(2,471.64)			2,471.64						
184401	019421	409101	MCES Education and General Funds	840336	019421	Cost Share for Fund 340336	Cost Sharing	(2,490.78)			2,490.78						
184401	019175	409101	MCES Education and General Funds	840336	019175	Cost Share for Fund 340336	Cost Sharing	(2,558.88)			2,558.88						
184401	019254	409101	MCES Education and General Funds	840336	019254	Cost Share for Fund 340336	Cost Sharing	(2,592.06)			2,592.06						
184401	019370	409101	MCES Education and General Funds	840336	019370	Cost Share for Fund 340336	Cost Sharing	(2,604.24)			2,604.24						
184401	019161	409101	MCES Education and General Funds	840336	019175	Cost Share for Fund 340336	Cost Sharing	(2,607.96)			2,607.96						
184401	019420	409101	MCES Education and General Funds	840336	019420	Cost Share for Fund 340336	Cost Sharing	(2,609.58)			2,609.58						
184401	019381	409101	MCES Education and General Funds	840336	019381	Cost Share for Fund 340336	Cost Sharing	(2,638.62)			2,638.62						
184401	019371	409101	MCES Education and General Funds	840336	019371	Cost Share for Fund 340336	Cost Sharing	(2,655.96)			2,655.96						
184401	019373	409101	MCES Education and General Funds	840336	019373	Cost Share for Fund 340336	Cost Sharing	(2,681.52)			2,681.52						
184401	019260	409101	MCES Education and General Funds	840336	019260	Cost Share for Fund 340336	Cost Sharing	(2,740.62)			2,740.62						
184401	019101	409101	MCES Education and General Funds	840336	019101	Cost Share for Fund 340336	Cost Sharing	(2,767.62)			2,767.62						
184401	019119	409101	MCES Education and General Funds	840336	019119	Cost Share for Fund 340336	Cost Sharing	(2,832.72)			2,832.72						
184401	019348	409101	MCES Education and General Funds	840336	019348	Cost Share for Fund 340336	Cost Sharing	(2,883.24)			2,883.24						
184401	019267	409101	MCES Education and General Funds	840336	019267	Cost Share for Fund 340336	Cost Sharing	(2,911.62)			2,911.62						
184401	019380	409101	MCES Education and General Funds	840336	019380	Cost Share for Fund 340336	Cost Sharing	(2,932.38)			2,932.38						
184401	019435	409101	MCES Education and General Funds	840336	019435	Cost Share for Fund 340336	Cost Sharing	(2,937.72)			2,937.72						
184401	019222	409101	MCES Education and General Funds	840336	019222	Cost Share for Fund 340336	Cost Sharing	(2,959.86)			2,959.86						
184401	019437	409101	MCES Education and General Funds	840336	019437	Cost Share for Fund 340336	Cost Sharing	(3,001.08)			3,001.08						
184401	019358	409101	MCES Education and General Funds	840336	019358	Cost Share for Fund 340336	Cost Sharing	(3,019.98)			3,019.98						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

								PLANT FUNDS						
								UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & REPLACEMENT
FROM ACCOUNT			TO ACCOUNT			PURPOSE	GENERAL	AUXILIARY	DESIGNATED	UNEXPENDED				REPLACEMENT
184401	019418	409101	MCES Education and General Funds	840336	019418	Cost Share for Fund 340336	Cost Sharing	(3,047.52)						3,047.52
184401	019450	409101	MCES Education and General Funds	840336	019450	Cost Share for Fund 340336	Cost Sharing	(3,051.30)						3,051.30
184401	019341	409101	MCES Education and General Funds	840336	019341	Cost Share for Fund 340336	Cost Sharing	(3,065.82)						3,065.82
184401	019477	409101	MCES Education and General Funds	840336	019477	Cost Share for Fund 340336	Cost Sharing	(3,069.90)						3,069.90
184401	019412	409101	MCES Education and General Funds	840336	019412	Cost Share for Fund 340336	Cost Sharing	(3,097.38)						3,097.38
184401	019431	409101	MCES Education and General Funds	840336	019431	Cost Share for Fund 340336	Cost Sharing	(3,139.32)						3,139.32
184401	019352	409101	MCES Education and General Funds	840336	019352	Cost Share for Fund 340336	Cost Sharing	(3,242.94)						3,242.94
184401	019145	409101	MCES Education and General Funds	840336	019145	Cost Share for Fund 340336	Cost Sharing	(3,304.92)						3,304.92
184401	011400	409101	MCES Education and General Funds	840336	011400	Cost Share for Fund 340336	Cost Sharing	(3,411.66)						3,411.66
184401	019329	409101	MCES Education and General Funds	840336	019329	Cost Share for Fund 340336	Cost Sharing	(3,566.88)						3,566.88
184401	019451	409101	MCES Education and General Funds	840336	019451	Cost Share for Fund 340336	Cost Sharing	(4,568.70)						4,568.70
184401	019310	409101	MCES Education and General Funds	840336	019310	Cost Share for Fund 340336	Cost Sharing	(4,657.86)						4,657.86
184401	019416	409101	MCES Education and General Funds	840336	019416	Cost Share for Fund 340336	Cost Sharing	(6,588.30)						6,588.30
184401	019125	409101	MCES Education and General Funds	840336	019125	Cost Share for Fund 340336	Cost Sharing	(6,602.94)						6,602.94
184401	019249	409101	MCES Education and General Funds	840336	019249	Cost Share for Fund 340336	Cost Sharing	(6,798.84)						6,798.84
184401	019313	409101	MCES Education and General Funds	840336	019313	Cost Share for Fund 340336	Cost Sharing	(6,992.82)						6,992.82
184401	019466	409101	MCES Education and General Funds	840336	019466	Cost Share for Fund 340336	Cost Sharing	(7,663.02)						7,663.02
184401	019347	409101	MCES Education and General Funds	840336	019347	Cost Share for Fund 340336	Cost Sharing	(8,289.12)						8,289.12
184401	019456	409101	MCES Education and General Funds	840336	019456	Cost Share for Fund 340336	Cost Sharing	(8,391.90)						8,391.90
184401	019208	409101	MCES Education and General Funds	840336	019208	Cost Share for Fund 340336	Cost Sharing	(8,451.84)						8,451.84
184401	019424	409101	MCES Education and General Funds	840336	019424	Cost Share for Fund 340336	Cost Sharing	(8,594.22)						8,594.22
184401	019276	409101	MCES Education and General Funds	840336	019276	Cost Share for Fund 340336	Cost Sharing	(8,723.94)						8,723.94
184401	019434	409101	MCES Education and General Funds	840336	019434	Cost Share for Fund 340336	Cost Sharing	(9,802.80)						9,802.80
184401	019143	409101	MCES Education and General Funds	840336	019143	Cost Share for Fund 340336	Cost Sharing	(1,074.28)						1,074.28
184401	019254	409101	MCES Education and General Funds	840336	019254	Cost Share for Fund 340336	Cost Sharing	(10,415.04)						10,415.04
184401	019373	409101	MCES Education and General Funds	840336	019373	Cost Share for Fund 340336	Cost Sharing	(14,411.40)						14,411.40
184401	019438	409101	MCES Education and General Funds	840336	019438	Cost Share for Fund 340336	Cost Sharing	(14,812.32)						14,812.32
100000	700501	409202	MSU Education and General Fund	258700	700501	Printing Services	Project Fund	(21,739.16)			21,739.16			
100000	751500	409202	MSU Education and General Fund	258715	751500	MSU Flight Department	Project Fund	(49,089.25)			49,089.25			
100000	461310	409202	MSU Education and General Fund	209001	890101	General Administration	Project Fund	(62,000.00)	62,000.00					
110000	183999	409202	CVM Education and General Fund	290010	183905	CVM Faculty Start-up Funds	Project Fund	(2,000.00)			2,000.00			
130000	038700	409202	John C. Stennis - Institute of Govt	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(280.00)			280.00			
110000	183905	409101	CVM Education and General Fund	810132	182070	Cost Share for Fund 310132	Cost Sharing	(13,307.00)			13,307.00			
140000	190400	409202	MASEP Education and General Fund	250766	190400	MASEP R & D	Project Fund	(198,156.06)			198,156.06			
150000	080600	409101	WRRRI Education and General Fund	330912	034900	USGS 06HQGR0094 Wax	Cost Sharing	(1,905.00)			1,905.00			
150000	080600	409101	WRRRI Education and General Fund	830912	034900	Cost Share for Fund 330912	Cost Sharing	(15,068.00)			15,068.00			
121000	313203	409101	Meridian Campus	863585	042001	Cost Share for Fund 363585	Cost Sharing	(28,913.00)			28,913.00			
100000	038400	409101	MSU Education and General Fund	801145	038400	Cost Share for Fund 301145	Cost Sharing	(25,238.00)			25,238.00			
100000	038400	409101	MSU Education and General Fund	862990	038400	Cost Share for Fund 362990	Cost Sharing	(29,913.17)			29,913.17			
100000	020100	409202	MSU Education and General Fund	259126	012600	Landscape Architecture Overhead	Project Fund	(9,916.16)			9,916.16			
100000	461313	409202	MSU Education and General Fund	250058	052900	Band Uniforms	Project Fund	(42,284.00)			42,284.00			
100000	461313	409202	MSU Education and General Fund	250705	490101	Administration Funded Projects	Project Fund	(125,000.00)			125,000.00			
100000	461313	409202	MSU Education and General Fund	250880	012000	Culinology Symposium Series	Project Fund	(45,800.00)			45,800.00			
170000	080500	409202	FWRC Education and General Fund	330200	080500	USDA CSREES 2005-34158-16442 Zhang	Project Fund	(747.72)			747.72			
110000	182010	409101	CVM Education and General Fund	811302	182090	Cost Share for Fund 311302	Cost Sharing	(61,944.00)			61,944.00			

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FOR THE YEAR ENDED JUNE 30, 2009

FROM ACCOUNT										TO ACCOUNT										PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
																					GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
190000	068802	409101	Ctr for Advanced Vehicular Systems	863591	068802	Cost Share for Fund 363591	Cost Sharing	(200,636.00)				200,636.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

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FOR THE YEAR ENDED JUNE 30, 2009

													PLANT FUNDS			
FROM ACCOUNT			TO ACCOUNT			PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & RETIREMENT OF NET INVESTMENT			
							GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	REPLACEMENT	INDEBTEDNESS	IN PLANT
100000	751500	409202	MSU Education and General Fund	258715	751500	MSU Flight Department	Project Fund	(49,089.25)		49,089.25						
100000	461310	409202	MSU Education and General Fund	209001	890101	General Administration	Project Fund	(62,000.00)	62,000.00							
110000	184999	409202	CVM Education and General Fund	290010	184105	CVM Faculty Start-up Funds	Project Fund	(6,000.00)		6,000.00						
100000	440706	409202	MSU Education and General Fund	250042	190300	Skybox Survey	Project Fund	(25,000.00)		25,000.00						
170000	080500	409202	FWRC Education and General Fund	330199	080500	USDA CSREES 2005-345158-16442 Shi	Project Fund	(3,482.87)			3,482.87					
121000	313204	409101	Meridian Campus	862727	313204	Cost Share for Fund 362727	Cost Sharing	(54,010.37)			54,010.37					
190000	060803	409202	Ctr for Advanced Vehicular Systems	259202	020100	Architecture Research Overhead	Project Fund	(2,000.00)		2,000.00						
190000	060803	409202	Ctr for Advanced Vehicular Systems	250369	036900	Diff Equations/Comp Sim Conference	Project Fund	(2,000.00)		2,000.00						
100000	450600	409102	MSU Education and General Fund	621010	450200	B & I Reserve - EBC2003 Issue	Debt Service	(1,425.00)							1,425.00	
100000	450600	409102	MSU Education and General Fund	621016	450200	B & I Reserve - EBC2004-A Issue	Debt Service	(1,625.00)							1,625.00	
100000	450600	409102	MSU Education and General Fund	621017	450200	B & I Reserve - EBC2005 Res Hall	Debt Service	(1,875.00)							1,875.00	
100000	450600	409102	MSU Education and General Fund	623018	450200	B & I - EBC 2007A Issue	Debt Service	(3,225.00)							3,225.00	
100000	450600	409202	MSU Education and General Fund	306130	313214	Riley Foundation-Meridian project	Project Fund	(69,643.15)		69,643.15						
100000	031900	409202	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(1,292.00)		1,292.00						
184401	019200	409202	MCES Education and General Funds	345293	019200	Univ. of TN 101543 McCarty	Project Fund	(274.35)			274.35					
160000	011100	409101	MAFES Education and General Fund	821071	011100	Cost Share for Fund 321071	Cost Sharing	(15,000.00)			15,000.00					
100000	440707	409202	MSU Education and General Fund	251603	460300	Employee Development	Project Fund	(5,000.00)		5,000.00						
160000	011100	409101	MAFES Education and General Fund	821929	011100	Cost Share for Fund 321929	Cost Sharing	(5,705.87)			5,705.87					
190000	060803	409202	Ctr for Advanced Vehicular Systems	250882	060803	Motoyama-Visitor/Mtg Expenses	Project Fund	(1,000.00)		1,000.00						
110000	184999	409202	CVM Education and General Fund	290010	184105	CVM Faculty Start-up Funds	Project Fund	(6,000.00)		6,000.00						
100000	038900	409101	MSU Education and General Fund	863111	038900	Cost Share for fund 363111	Cost Sharing	(9,710.00)			9,710.00					
100000	038400	409101	MSU Education and General Fund	863006	038400	Cost Share for Fund 363006	Cost Sharing	(19,895.00)			19,895.00					
100000	300100	409101	MSU Education and General Fund	863841	300100	Cost Share for Fund 363841	Cost Sharing	(590.41)			590.41					
100000	048805	409202	MSU Education and General Fund	305027	041300	Gifts/Grants-Management	Project Fund	(2,135.25)			2,135.25					
100000	410602	409202	MSU Education and General Fund	361009	414001	FY 09 College Work Study	Project Fund	(4,323.27)			4,323.27					
100000	302500	409202	MSU Education and General Fund	269102	010500	Agricultural Economics Overhead	Project Fund	(3,782.66)		3,782.66						
100000	302500	409202	MSU Education and General Fund	280203	018000	Conferences/Workshops/Seminars-#203	Project Fund	(11,348.00)		11,348.00						
100000	040900	409202	MSU Education and General Fund	250261	040900	Ctr for Economics & Financial Liter	Project Fund	(12,162.00)		12,162.00						
100000	410601	409202	MSU Education and General Fund	308446	410601	Lincoln County Ms Scholars Scholar.	Project Fund	(1,000.00)			1,000.00					
100000	410601	409202	MSU Education and General Fund	307273	410601	Miss MSU Scholarship	Project Fund	(2,826.00)			2,826.00					
100000	410601	409202	MSU Education and General Fund	308334	410601	Gold Award Scholarship	Project Fund	(3,000.00)			3,000.00					
100000	410601	409202	MSU Education and General Fund	308432	410601	4-H Academic Scholarship	Project Fund	(3,000.00)			3,000.00					
100000	410601	409202	MSU Education and General Fund	308331	410601	Junior Miss Scholarship	Project Fund	(4,500.00)			4,500.00					
100000	410601	409202	MSU Education and General Fund	308453	410601	Student Advisory Board Scholarship	Project Fund	(5,152.00)			5,152.00					
100000	410601	409202	MSU Education and General Fund	308354	410601	Congressional Medal Scholarship	Project Fund	(7,875.00)			7,875.00					
100000	410601	409202	MSU Education and General Fund	308399	410601	National Service Scholarship	Project Fund	(8,000.00)			8,000.00					
100000	410601	409202	MSU Education and General Fund	308330	410601	Salutatorian Scholarship	Project Fund	(8,500.00)			8,500.00					
110000	181100	409202	CVM Education and General Fund	307695	185100	CVM Minority Scholarship	Project Fund	(9,000.00)			9,000.00					
100000	410601	409202	MSU Education and General Fund	308329	410601	Valedictorian Scholarship	Project Fund	(22,500.00)			22,500.00					
100000	410601	409202	MSU Education and General Fund	308336	410601	Eagle Scout Scholarship	Project Fund	(31,000.00)			31,000.00					
100000	410601	409202	MSU Education and General Fund	307568	410601	Air Force ROTC	Project Fund	(40,000.00)			40,000.00					
100000	410601	409202	MSU Education and General Fund	307571	410601	Army ROTC Room & Board	Project Fund	(58,000.00)			58,000.00					
100000	411505	409202	MSU Education and General Fund	254723	411505	Rec. Sports Lease Purchase	Project Fund	(2,229.00)		2,229.00						
100000	700501	409202	MSU Education and General Fund	258700	700501	Printing Services	Project Fund	(21,739.16)		21,739.16						
100000	751500	409202	MSU Education and General Fund	258715	751500	MSU Flight Department	Project Fund	(49,089.25)		49,089.25						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

											PLANT FUNDS			
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	461310	409202	MSU Education and General Fund	209001	890101	General Administration	Project Fund	(62,000.00)		62,000.00				
121000	313208	409202	Meridian Campus	250875	313200	Women in Leadership Symposium	Project Fund	(100.00)						
121000	313202	409202	Meridian Campus	250875	313200	Women in Leadership Symposium	Project Fund	(167.00)						
121000	313204	409202	Meridian Campus	250875	313200	Women in Leadership Symposium	Project Fund	(167.00)						
121000	313200	409202	Meridian Campus	250875	313200	Women in Leadership Symposium	Project Fund	(500.00)						
170000	080500	409202	FWRC Education and General Fund	330198	080500	USDA CSRS 2005-34158-16442 Shumlsky	Project Fund	(1,009.40)			1,009.40			
170000	080500	409202	FWRC Education and General Fund	330193	080500	USDA CSRS 2005-34158-16442 Shumlsky	Project Fund	(1,076.12)			1,076.12			
100000	440400	409202	MSU Education and General Fund	305205	480100	Alumni Association	Project Fund	(1,770.75)			1,770.75			
110000	183905	409101	CVM Education and General Fund	815001	182070	Cost Share for Fund 315001	Cost Sharing	(3,763.13)			3,763.13			
100000	042000	409101	MSU Education and General Fund	863925	042000	Cost Share for Fund 363925	Cost Sharing	(4,740.73)			4,740.73			
100000	042000	409101	MSU Education and General Fund	863925	042000	Cost Share for Fund 363925	Cost Sharing	(24,759.75)			24,759.75			
100000	393400	409202	MSU Education and General Fund	259327	032700	Communication Overhead	Project Fund	(350.00)						
100000	393400	409202	MSU Education and General Fund	250385	038500	Internat'l Studies Student Assn	Project Fund	(375.00)						
170000	080500	409202	FWRC Education and General Fund	330195	080500	USDA CSREES 2005-34158-16442 Barnes	Project Fund	(774.08)			774.08			
170000	080500	409202	FWRC Education and General Fund	330205	080500	USDA CSREES 2006-34158-17580	Project Fund	(1,188.17)			1,188.17			
170000	080100	409202	FWRC Education and General Fund	330194	080100	USDA CSREES 2005-34158-16442 Grala	Project Fund	(1,696.95)			1,696.95			
170000	080500	409202	FWRC Education and General Fund	330577	080500	USDA FS SRS 06-CA-11330126-098	Project Fund	(2,290.52)			2,290.52			
184401	012100	409101	MCES Education and General Funds	843072	012100	Cost Share for Fund 343072	Cost Sharing	(5,627.00)			5,627.00			
184401	012100	409101	MCES Education and General Funds	845312	012100	Cost Share for Fund 345312	Cost Sharing	(5,627.00)			5,627.00			
110000	183100	409101	CVM Education and General Fund	810221	183100	Cost Share for Fund 310221	Cost Sharing	(5,800.31)			5,800.31			
184401	080300	409101	MCES Education and General Funds	841752	080300	Cost Share Fund for 341752	Cost Sharing	(20,012.12)			20,012.12			
121000	313600	409202	Meridian Campus	307525	313200	General Scholarship-Meridian Campus	Project Fund	(28,989.72)			28,989.72			
100000	440706	409202	MSU Education and General Fund	250868	041000	Leadership Summit	Project Fund	(50,000.00)						
100000	042000	409202	MSU Education and General Fund	259421	042001	Technology Resource Overhead	Project Fund	(2,312.00)			2,312.00			
100000	461313	409202	MSU Education and General Fund	270132	080500	Woody Biomass	Project Fund	(30,000.00)						
100000	410602	409202	MSU Education and General Fund	361009	414001	FY 09 College Work Study	Project Fund	(8,767.22)			8,767.22			
100000	060100	409101	MSU Education and General Fund	860160	060100	Cost Share for Fund 360160	Cost Sharing	(10,489.00)			10,489.00			
100000	048805	409202	MSU Education and General Fund	305027	041300	Gifts/Grants-Management	Project Fund	(0.10)			0.10			
100000	042000	409101	MSU Education and General Fund	863585	042001	Cost Share for Fund 363585	Cost Sharing	(2,312.00)			2,312.00			
110000	182010	409101	CVM Education and General Fund	810131	182500	Cost Share for Fund 310131	Cost Sharing	(5,679.00)			5,679.00			
140000	190400	409202	MASEP Education and General Fund	363840	190400	MDPSP 08-TA-401-1	Project Fund	(1,821.80)			1,821.80			
100000	700501	409202	MSU Education and General Fund	258700	700501	Printing Services	Project Fund	(21,739.16)			21,739.16			
100000	751500	409202	MSU Education and General Fund	258715	751500	MSU Flight Department	Project Fund	(49,089.25)			49,089.25			
100000	461310	409202	MSU Education and General Fund	209001	890101	General Administration	Project Fund	(62,000.00)		62,000.00				
100000	061300	409202	MSU Education and General Fund	605090	061300	Industrial Engineering Relocation	Project Fund	(3,211.23)			3,211.23			
100000	061300	409202	MSU Education and General Fund	250711	061300	Lesley Strawderman Startup	Project Fund	(16,672.00)			16,672.00			
100000	440706	409202	MSU Education and General Fund	250911	440700	Wetlands Project	Project Fund	(150,000.00)			150,000.00			
170000	080300	409101	FWRC Education and General Fund	830309	080300	Cost Share for Fund 330309	Cost Sharing	(4,987.00)			4,987.00			
100000	060100	409101	MSU Education and General Fund	803584	060100	Cost Share for Fund 303584	Cost Sharing	(68,288.28)			68,288.28			
100000	491900	409202	MSU Education and General Fund	254713	491900	MSU Golf Course	Project Fund	(26,000.00)						
100000	038900	409202	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(324.00)			324.00			
100000	061300	409202	MSU Education and General Fund	257220	061300	RIP 2007 Eksioglu - ISE	Project Fund	(1,823.48)			1,823.48			
100000	302509	409202	MSU Education and General Fund	250909	330200	Software/Maintenance for Depts	Project Fund	(5,597.17)			5,597.17			
100000	036900	409202	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(250.00)			250.00			
183329	088802	409202	Renewable Resources Extension Act	260147	011300	ADS Nutrition Lab	Project Fund	(4,283.00)			4,283.00			

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

FROM ACCOUNT			TO ACCOUNT			PURPOSE			UNRESTRICTED FUNDS	RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
													UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
									GENERAL	AUXILIARY	DESIGNATED					
100000	038900	409202	MSU Education and General Fund	250170	038900	College Start-up (Soc & Anthr)	Project Fund	(8,880.68)			8,880.68					
100000	190300	409101	MSU Education and General Fund	862765	190300	Cost Share for Fund 362765	Cost Sharing	(2,440.00)				2,440.00				
100000	061700	409101	MSU Education and General Fund	863024	061700	Cost Share for Fund 363024	Cost Sharing	(82,948.19)				82,948.19				
100000	190300	409101	MSU Education and General Fund	862765	190300	Cost Share for Fund 362765	Cost Sharing	(6,941.00)				6,941.00				
100000	450200	409202	MSU Education and General Fund	303587	031900	IHL 2008-109E - Saebo	Project Fund	(49,955.00)				49,955.00				
100000	450200	409202	MSU Education and General Fund	303584	060100	IHL 2008-110E - Vizzini	Project Fund	(49,999.00)				49,999.00				
100000	450200	409202	MSU Education and General Fund	303583	031100	IHL 2008-108E - Reichert	Project Fund	(50,000.00)				50,000.00				
100000	410602	409202	MSU Education and General Fund	361009	414001	FY 09 College Work Study	Project Fund	(2,983.88)				2,983.88				
100000	700501	409202	MSU Education and General Fund	258700	700501	Printing Services	Project Fund	(21,739.16)			21,739.16					
100000	751500	409202	MSU Education and General Fund	258715	751500	MSU Flight Department	Project Fund	(49,089.25)			49,089.25					
100000	461310	409202	MSU Education and General Fund	209001	890101	General Administration	Project Fund	(62,000.00)	62,000.00							
100000	461300	409202	MSU Education and General Fund	250157	031100	College Start-up (Bio Sciences)	Project Fund	(100,000.00)			100,000.00					
100000	440706	409202	MSU Education and General Fund	250698	061700	SAE Formula Car	Project Fund	(10,000.00)			10,000.00					
100000	035400	409202	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(34.00)			34.00					
130000	038700	409202	John C. Stennis - Institute of Govt	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(280.00)			280.00					
100000	031102	409202	MSU Education and General Fund	254721	031100	Bio Sciences Lease Purchase	Project Fund	(13,877.84)			13,877.84					
100000	440706	409202	MSU Education and General Fund	250918	440700	Community College Initiatives	Project Fund	(100,000.00)			100,000.00					
100000	440400	409202	MSU Education and General Fund	250808	441300	Henry Center Building Services	Project Fund	(5,400.35)			5,400.35					
130000	038700	409202	John C. Stennis - Institute of Govt	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(280.00)			280.00					
100000	031900	409202	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(1,292.00)			1,292.00					
100000	440707	409202	MSU Education and General Fund	251603	460300	Employee Development	Project Fund	(5,000.00)			5,000.00					
100000	490127	409202	MSU Education and General Fund	250526	490101	Fac. Mgr Campus-wide Projects 2005	Project Fund	(70,500.00)			70,500.00					
170000	080300	409101	FWRC Education and General Fund	833047	080300	Cost Share for Fund 333047	Cost Sharing	(5,763.00)				5,763.00				
100000	060100	409101	MSU Education and General Fund	861666	060100	Cost Share for Fund 361666	Cost Sharing	(18,724.00)				18,724.00				
184401	080300	409101	MCES Education and General Funds	843071	015700	Cost Share for Fudn 343071	Cost Sharing	(1,114.00)				1,114.00				
110000	183200	409101	CVM Education and General Fund	810133	183100	MS Bd of Animal Hlth 09060587 Pace	Cost Sharing	(1,775.00)				1,775.00				
110000	183100	409101	CVM Education and General Fund	810133	183100	MS Bd of Animal Hlth 09060587 Pace	Cost Sharing	(4,427.00)				4,427.00				
184401	080300	409101	MCES Education and General Funds	843071	015700	Cost Share for Fudn 343071	Cost Sharing	(3,460.00)				3,460.00				
160000	080300	409101	MAFES Education and General Fund	821108	080300	Cost Share for Fund 321108	Cost Sharing	(4,854.00)				4,854.00				
160000	080300	409101	MAFES Education and General Fund	821108	080300	Cost Share for Fund 321108	Cost Sharing	(21,000.00)				21,000.00				
100000	461300	409202	MSU Education and General Fund	250575	411600	Night Route	Project Fund	(20,000.00)			20,000.00					
100000	440705	409202	MSU Education and General Fund	250410	440900	VPR - Federal Relations	Project Fund	(100,000.00)			100,000.00					
100000	410602	409202	MSU Education and General Fund	361009	414001	FY 09 College Work Study	Project Fund	(8,375.68)				8,375.68				
170000	080100	409202	FWRC Education and General Fund	330197	080100	USDA CSREES 2005-34158-16442 Grala	Project Fund	(2,182.17)				2,182.17				
100000	038400	409101	MSU Education and General Fund	861032	051300	Cost Share for Fund 361032	Cost Sharing	(7,235.85)				7,235.85				
184401	015700	409101	MCES Education and General Funds	843071	015700	Cost Share for Fudn 343071	Cost Sharing	(8,766.00)				8,766.00				
100000	040900	409101	MSU Education and General Fund	861043	042000	Cost Share for Fund 361043	Cost Sharing	(15,406.00)				15,406.00				
100000	038900	409202	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(324.00)			324.00					
100000	038800	409202	MSU Education and General Fund	270108	088800	FWRC Special Activities	Project Fund	(500.00)			500.00					
190000	060803	409202	Ctr for Advanced Vehicular Systems	259926	060803	CAVS Overhead	Project Fund	(132,029.07)			132,029.07					
100000	700501	409202	MSU Education and General Fund	258700	700501	Printing Services	Project Fund	(21,739.16)			21,739.16					
100000	751500	409202	MSU Education and General Fund	258715	751500	MSU Flight Department	Project Fund	(49,089.25)			49,089.25					
100000	461310	409202	MSU Education and General Fund	209001	890101	General Administration	Project Fund	(62,000.00)	62,000.00							
100000	018804	409202	MSU Education and General Fund	259126	012600	Landscape Architecture Overhead	Project Fund	(3,000.00)			3,000.00					
100000	440705	409202	MSU Education and General Fund	270118	088800	Director FWRC Research Activities	Project Fund	(20,000.00)			20,000.00					

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

FROM ACCOUNT										TO ACCOUNT										PURPOSE										UNRESTRICTED FUNDS										RESTRICTED										LOAN										ENDOWMENT										PLANT FUNDS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			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MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

FROM ACCOUNT								PLANT FUNDS							
								UNRESTRICTED FUNDS			RESTRICTED	LOAN	ENDOWMENT	RENEWAL & REPLACEMENT	
TO ACCOUNT			PURPOSE			GENERAL	AUXILIARY	DESIGNATED	FUNDS	FUNDS	FUNDS	UNEXPENDED	REPLACEMENT	INDEBTEDNESS	IN PLANT
184401	019380	409101	MCES Education and General Funds	840370	019380	Cost Share for Fund 340370	Cost Sharing		(5,012.28)					5,012.28	
184401	019140	409101	MCES Education and General Funds	840370	019140	Cost Share for Fund 340370	Cost Sharing		(5,089.86)					5,089.86	
184401	019119	409101	MCES Education and General Funds	840370	019119	Cost Share for Fund 340370	Cost Sharing		(5,158.98)					5,158.98	
184401	019268	409101	MCES Education and General Funds	840370	019268	Cost Share for Fund 340370	Cost Sharing		(5,159.52)					5,159.52	
184401	019455	409101	MCES Education and General Funds	840370	019455	Cost Share for Fund 340370	Cost Sharing		(5,170.32)					5,170.32	
184401	019420	409101	MCES Education and General Funds	840370	019420	Cost Share for Fund 340370	Cost Sharing		(5,176.62)					5,176.62	
184401	019162	409101	MCES Education and General Funds	840370	019162	Cost Share for Fund 340370	Cost Sharing		(5,203.62)					5,203.62	
184401	019381	409101	MCES Education and General Funds	840370	019381	Cost Share for Fund 340370	Cost Sharing		(5,232.24)					5,232.24	
184401	019161	409101	MCES Education and General Funds	840370	019175	Cost Share for Fund 340370	Cost Sharing		(5,410.26)					5,410.26	
184401	019140	409101	MCES Education and General Funds	840370	019140	Cost Share for Fund 340370	Cost Sharing		(5,480.82)					5,480.82	
184401	019101	409101	MCES Education and General Funds	840370	019101	Cost Share for Fund 340370	Cost Sharing		(5,505.84)					5,505.84	
184401	019260	409101	MCES Education and General Funds	840370	019260	Cost Share for Fund 340370	Cost Sharing		(5,541.48)					5,541.48	
184401	019373	409101	MCES Education and General Funds	840370	019373	Cost Share for Fund 340370	Cost Sharing		(5,744.88)					5,744.88	
184401	019418	409101	MCES Education and General Funds	840370	019418	Cost Share for Fund 340370	Cost Sharing		(5,778.18)					5,778.18	
184401	019222	409101	MCES Education and General Funds	840370	019222	Cost Share for Fund 340370	Cost Sharing		(6,023.52)					6,023.52	
184401	019358	409101	MCES Education and General Funds	840370	019358	Cost Share for Fund 340370	Cost Sharing		(6,119.46)					6,119.46	
184401	019341	409101	MCES Education and General Funds	840370	019341	Cost Share for Fund 340370	Cost Sharing		(6,191.82)					6,191.82	
184401	019437	409101	MCES Education and General Funds	840370	019437	Cost Share for Fund 340370	Cost Sharing		(6,209.46)					6,209.46	
184401	019353	409101	MCES Education and General Funds	840370	019353	Cost Share for Fund 340370	Cost Sharing		(6,262.20)					6,262.20	
184401	019477	409101	MCES Education and General Funds	840370	019477	Cost Share for Fund 340370	Cost Sharing		(6,419.52)					6,419.52	
184401	019145	409101	MCES Education and General Funds	840370	019145	Cost Share for Fund 340370	Cost Sharing		(6,450.12)					6,450.12	
184401	019431	409101	MCES Education and General Funds	840370	019431	Cost Share for Fund 340370	Cost Sharing		(6,487.02)					6,487.02	
184401	019412	409101	MCES Education and General Funds	840370	019412	Cost Share for Fund 340370	Cost Sharing		(6,527.88)					6,527.88	
184401	019400	409101	MCES Education and General Funds	840370	019400	Cost Share for Fund 340370	Cost Sharing		(6,695.46)					6,695.46	
184401	011400	409101	MCES Education and General Funds	840370	011400	Cost Share for Fund 340370	Cost Sharing		(6,802.02)					6,802.02	
184401	019175	409101	MCES Education and General Funds	840370	019175	Cost Share for Fund 340370	Cost Sharing		(7,654.14)					7,654.14	
184401	019435	409101	MCES Education and General Funds	840370	019435	Cost Share for Fund 340370	Cost Sharing		(9,458.20)					9,458.20	
184401	019161	409101	MCES Education and General Funds	840370	019175	Cost Share for Fund 340370	Cost Sharing		(10,035.36)					10,035.36	
184401	019161	409101	MCES Education and General Funds	840370	019175	Cost Share for Fund 340370	Cost Sharing		(10,035.36)					10,035.36	
184401	019329	409101	MCES Education and General Funds	840370	019329	Cost Share for Fund 340370	Cost Sharing		(10,659.42)					10,659.42	
184401	019254	409101	MCES Education and General Funds	840370	019254	Cost Share for Fund 340370	Cost Sharing		(12,115.60)					12,115.60	
184401	019165	409101	MCES Education and General Funds	840370	019165	Cost Share for Fund 340370	Cost Sharing		(13,098.11)					13,098.11	
184401	019451	409101	MCES Education and General Funds	840370	019451	Cost Share for Fund 340370	Cost Sharing		(13,290.66)					13,290.66	
184401	019310	409101	MCES Education and General Funds	840370	019310	Cost Share for Fund 340370	Cost Sharing		(14,297.58)					14,297.58	
184401	019125	409101	MCES Education and General Funds	840370	019125	Cost Share for Fund 340370	Cost Sharing		(15,122.70)					15,122.70	
184401	019416	409101	MCES Education and General Funds	840370	019416	Cost Share for Fund 340370	Cost Sharing		(19,188.90)					19,188.90	
184401	019249	409101	MCES Education and General Funds	840370	019249	Cost Share for Fund 340370	Cost Sharing		(20,338.38)					20,338.38	
184401	019313	409101	MCES Education and General Funds	840370	019313	Cost Share for Fund 340370	Cost Sharing		(20,899.80)					20,899.80	
184401	019434	409101	MCES Education and General Funds	840370	019434	Cost Share for Fund 340370	Cost Sharing		(22,498.74)					22,498.74	
184401	019466	409101	MCES Education and General Funds	840370	019466	Cost Share for Fund 340370	Cost Sharing		(22,899.96)					22,899.96	
184401	019347	409101	MCES Education and General Funds	840370	019347	Cost Share for Fund 340370	Cost Sharing		(24,791.76)					24,791.76	
184401	019456	409101	MCES Education and General Funds	840370	019456	Cost Share for Fund 340370	Cost Sharing		(25,084.08)					25,084.08	
184401	019208	409101	MCES Education and General Funds	840370	019208	Cost Share for Fund 340370	Cost Sharing		(25,282.98)					25,282.98	
184401	019424	409101	MCES Education and General Funds	840370	019424	Cost Share for Fund 340370	Cost Sharing		(25,708.32)					25,708.32	
184401	019276	409101	MCES Education and General Funds	840370	019276	Cost Share for Fund 340370	Cost Sharing		(26,095.32)					26,095.32	

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

FROM ACCOUNT										TO ACCOUNT										PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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184401	019143	409101	MCES Education and General Funds	840370	019143	Cost Share for Fund 340370	Cost Sharing	(31,047.66)										31,047.66																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

FROM ACCOUNT										TO ACCOUNT										PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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100000	391301	409202	MSU Education and General Fund	250314	411300	HCDC Special Programming	Project Fund	(800.00)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

										PLANT FUNDS						
FROM ACCOUNT		TO ACCOUNT		PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & RETIREMENT OF NET INVESTMENT					
					GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	REPLACEMENT	INDEBTEDNESS	IN PLANT		
184401	011000	409202	MCES Education and General Funds	260109	011000	MAFES Printing/Publishing/Distribut	Project Fund	(30,000.00)								
100000	018804	409202	MSU Education and General Fund	269107	011500	Biochemistry Overhead	Project Fund	(3,000.00)								
100000	018804	409202	MSU Education and General Fund	269102	010500	Agricultural Economics Overhead	Project Fund	(9,000.00)								
160000	013100	409202	MAFES Education and General Fund	645044	010100	Poultry Processing Plant	Project Fund	(12,981.05)				12,981.05				
100000	320100	409202	MSU Education and General Fund	254710	320100	Library Lease Purchase	Project Fund	(18,297.30)								
100000	390503	409202	MSU Education and General Fund	259288	028800	Dean of Architecture Overhead	Project Fund	(25,000.00)								
100000	461312	409202	MSU Education and General Fund	605297	450200	EBC 2010	Project Fund	(35,000.00)					35,000.00			
100000	390503	409202	MSU Education and General Fund	250157	031100	College Start-up (Bio Sciences)	Project Fund	(50,000.00)								
190000	060803	409202	Ctr for Advanced Vehicular Systems	613036	060803	CAVS Renovations FY09-FY10	Project Fund	(65,000.00)						65,000.00		
190000	060803	409202	Ctr for Advanced Vehicular Systems	605296	060803	Dynamometer Bldg Expansion	Project Fund	(150,000.00)					150,000.00			
100000	411505	409202	MSU Education and General Fund	254723	411505	Rec. Sports Lease Purchase	Project Fund	(150.22)								
170000	080500	409202	FWRC Education and General Fund	330580	080500	USDA FS 06-JV-11111140-085	Project Fund	(272.82)								
184401	012100	409101	MCES Education and General Funds	845316	012100	Cost Share for Fund 345316	Cost Sharing	(899.48)								
170000	080500	409202	FWRC Education and General Fund	330206	080500	USDA CSREES 2006-34158-17580	Project Fund	(2,497.39)								
170000	080500	409202	FWRC Education and General Fund	330211	080500	USDA CSREES 2006-34158-17580	Project Fund	(2,585.44)								
170000	080500	409202	FWRC Education and General Fund	330207	080500	USDA CSREES 2006-34158-17580	Project Fund	(2,897.82)								
100000	020100	409101	MSU Education and General Fund	863037	020104	Cost Share for Fund 363037	Cost Sharing	(23,401.00)								
100000	036900	409202	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(125.00)								
100000	038900	409202	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(324.00)								
100000	038400	409202	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(1,502.00)								
100000	440400	409202	MSU Education and General Fund	250808	441300	Henry Center Building Services	Project Fund	(4,676.52)								
100000	061700	409101	MSU Education and General Fund	863056	061700	Cost Share for Fund 363056	Cost Sharing	(118,482.58)								
184401	010300	409101	MCES Education and General Funds	841754	010300	Cost Share 341754	Cost Sharing	(16,059.00)								
184401	010300	409101	MCES Education and General Funds	841754	010300	Cost Share 341754	Cost Sharing	(21,412.00)								
100000	440707	409202	MSU Education and General Fund	305183	040900	Chair of Insurance	Project Fund	(10,000.00)								
110000	182010	409101	CVM Education and General Fund	811300	464500	Cost Share for Fund 311300	Cost Sharing	(38,838.00)								
100000	410602	409202	MSU Education and General Fund	361009	414001	FY 09 College Work Study	Project Fund	(5,829.61)								
184401	012100	409202	MCES Education and General Funds	280243	012100	Program Development	Project Fund	(12,396.00)								
100000	411300	409202	MSU Education and General Fund	250675	036900	MSU-ISA (India Student Assoc)	Project Fund	(1,500.00)								
100000	031102	409202	MSU Education and General Fund	250619	440900	Special Research Activities	Project Fund	(1,500.00)								
100000	440104	409202	MSU Education and General Fund	250937	412200	WMSV Radio Satellite Services	Project Fund	(20,000.00)								
100000	393600	409202	MSU Education and General Fund	259031	192700	Swan INST Overhead	Project Fund	(2,000.00)								
100000	461312	409202	MSU Education and General Fund	259387	038700	Stennis Inst of Govt Overhead	Project Fund	(5,000.00)								
100000	031102	409202	MSU Education and General Fund	250619	440900	Special Research Activities	Project Fund	(10,000.00)								
100000	390503	409202	MSU Education and General Fund	256517	051700	Physical Education Residual	Project Fund	(250.00)								
100000	700501	409202	MSU Education and General Fund	258700	700501	Printing Services	Project Fund	(21,739.16)								
100000	751500	409202	MSU Education and General Fund	258715	751500	MSU Flight Department	Project Fund	(49,089.25)								
100000	461310	409202	MSU Education and General Fund	209001	890101	General Administration	Project Fund	(62,000.00)								
184401	080300	409101	MCES Education and General Funds	840344	080300	Cost Share for Fund 340344	Cost Sharing	(10,541.00)					10,541.00			
100000	390503	409202	MSU Education and General Fund	259327	032700	Communication Overhead	Project Fund	(24,000.00)								
160000	010500	409101	MAFES Education and General Fund	820988	010500	Cost Share for Fund 320988	Cost Sharing	(1,990.65)						1,990.65		
100000	051300	409101	MSU Education and General Fund	861032	051300	Cost Share for Fund 361032	Cost Sharing	(21,648.95)							21,648.95	
190000	060803	409202	Ctr for Advanced Vehicular Systems	605296	060803	Dynamometer Bldg Expansion	Project Fund	(30,000.00)						30,000.00		
190000	060803	409202	Ctr for Advanced Vehicular Systems	259926	060803	CAVS Overhead	Project Fund	(73,993.70)								
100000	061302	409101	MSU Education and General Fund	863035	061300	Cost Share for Fund 363035	Cost Sharing	(9,045.27)								

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

FROM ACCOUNT							PLANT FUNDS										
							UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & REPLACEMENT			RETIREMENT OF INDEBTEDNESS	
TO ACCOUNT							PURPOSE	GENERAL	AUXILIARY				DESIGNATED				
160000	012300	409101	MAFES Education and General Fund	821089	012300	Cost Share for Fund 321089	Cost Sharing	(24,820.88)				24,820.88					
100000	411300	409202	MSU Education and General Fund	254103	540103	CAB - Special Programs	Project Fund	(206.66)			206.66						
100000	461312	409202	MSU Education and General Fund	279100	080900	Franklin Inst Furn Manuf & Mgt OH	Project Fund	(2,500.00)			2,500.00						
100000	393400	409202	MSU Education and General Fund	250465	320100	Templeton Music Suite	Project Fund	(500.00)			500.00						
100000	038800	409202	MSU Education and General Fund	205201	520169	Student Housing	Project Fund	(5,908.22)	5,908.22								
100000	051100	409202	MSU Education and General Fund	259513	051300	Elem & Secondary Education Overhead	Project Fund	(2,800.00)			2,800.00						
100000	038401	409202	MSU Education and General Fund	250619	440900	Special Research Activities	Project Fund	(4,500.00)			4,500.00						
100000	440706	409202	MSU Education and General Fund	305202	441300	MSU Development Foundation Office	Project Fund	(100,000.00)			100,000.00						
110000	183999	409202	CVM Education and General Fund	290010	183905	CVM Faculty Start-up Funds	Project Fund	(10,000.00)			10,000.00						
160000	011100	409101	MAFES Education and General Fund	821076	011100	Cost Share for Fund 321076	Cost Sharing	(4,209.00)			4,209.00						
160000	011100	409101	MAFES Education and General Fund	821092	011100	Cost Share for Fund 321092	Cost Sharing	(6,294.00)			6,294.00						
100000	031100	409101	MSU Education and General Fund	861032	051300	Cost Share for Fund 361032	Cost Sharing	(6,618.79)			6,618.79						
100000	031900	409101	MSU Education and General Fund	863040	031900	Cost Share for Fund 363040	Cost Sharing	(12,718.79)			12,718.79						
100000	061302	409101	MSU Education and General Fund	863884	061300	Cost Share for Fund 363884	Cost Sharing	(13,499.00)			13,499.00						
184401	013600	409101	MCES Education and General Funds	840275	013600	Cost Share Fund for 340275	Cost Sharing	(35,286.27)			35,286.27						
100000	393400	409202	MSU Education and General Fund	250288	330200	High Priority Classroom Upgrade	Project Fund	(5,500.00)		5,500.00							
160000	011100	409101	MAFES Education and General Fund	821090	011100	Cost Share for Fund 321090	Cost Sharing	(3,470.00)			3,470.00						
160000	011100	409101	MAFES Education and General Fund	821091	011100	Cost Share for Fund 321091	Cost Sharing	(7,803.00)			7,803.00						
160000	011100	409101	MAFES Education and General Fund	821073	011100	Cost Share for Fund 321073	Cost Sharing	(8,573.00)			8,573.00						
110000	183905	409202	CVM Education and General Fund	291820	182070	Research Residual	Project Fund	(3,750.00)		3,750.00							
100000	035400	409202	MSU Education and General Fund	250720	038800	Reserve Fund Assessment (A & S)	Project Fund	(34.00)		34.00							
100000	018804	409202	MSU Education and General Fund	250458	012000	FSNHP Health Promotion Program	Project Fund	(4,000.00)		4,000.00							
100000	440305	409202	MSU Education and General Fund	259400	048800	College of Business Overhead	Project Fund	(6,543.00)		6,543.00							
100000	048804	409202	MSU Education and General Fund	259400	048800	College of Business Overhead	Project Fund	(8,686.78)		8,686.78							
100000	032705	409202	MSU Education and General Fund	259327	032700	Communication Overhead	Project Fund	(15,000.00)		15,000.00							
100000	410602	409202	MSU Education and General Fund	361009	414001	FY 09 College Work Study	Project Fund	(3,990.21)		3,990.21							
110000	184100	409101	CVM Education and General Fund	815004	184100	Cost Share for Fudn 315004	Cost Sharing	(842.00)		842.00							
170000	080100	409101	FWRC Education and General Fund	835738	080100	Cost Share for Fund 335738	Cost Sharing	(915.00)		915.00							
100000	440400	409202	MSU Education and General Fund	305205	480100	Alumni Association	Project Fund	(1,000.00)		1,000.00							
170000	080100	409101	FWRC Education and General Fund	330597	080100	USDA-Forest Serv 07-JV-11330127-125	Cost Sharing	(1,547.50)		1,547.50							
184401	019269	409101	MCES Education and General Funds	840370	019269	Cost Share for Fund 340370	Cost Sharing	(2,334.70)		2,334.70							
100000	060300	409101	MSU Education and General Fund	363586	060300	USM USM-GR02638/OMNIBUS-R/AT-7	Cost Sharing	(4,145.86)		4,145.86							
160000	011100	409101	MAFES Education and General Fund	821075	011100	Cost Share for Fund 321075	Cost Sharing	(5,000.00)		5,000.00							
100000	060300	409101	MSU Education and General Fund	863057	060300	Cost Share for Fund 363057	Cost Sharing	(8,250.58)		8,250.58							
100000	060300	409101	MSU Education and General Fund	863061	060300	Cost Share for Fund 363061	Cost Sharing	(8,652.69)		8,652.69							
170000	088800	409101	FWRC Education and General Fund	831909	088800	Cost Share for Fund 331090	Cost Sharing	(9,465.00)		9,465.00							
160000	014600	409101	MAFES Education and General Fund	821069	014600	Cost Share for Fund 321069	Cost Sharing	(12,068.00)		12,068.00							
100000	060300	409101	MSU Education and General Fund	863034	060300	Cost Share for Fund 363034	Cost Sharing	(13,255.07)		13,255.07							
100000	060300	409101	MSU Education and General Fund	863033	060300	Cost Share for Fund 363033	Cost Sharing	(13,260.38)		13,260.38							
100000	060300	409101	MSU Education and General Fund	863060	060300	Cost Share for Fund 363060	Cost Sharing	(13,286.93)		13,286.93							
160000	016200	409101	MAFES Education and General Fund	821918	016200	Cost Share for Fund 321918	Cost Sharing	(15,000.00)		15,000.00							
100000	060300	409101	MSU Education and General Fund	863032	060300	Cost Share for Fund 363032	Cost Sharing	(18,624.52)		18,624.52							
150000	080600	409101	WRRI Education and General Fund	831666	080600	Cost Share for 331666	Cost Sharing	(24,803.24)		24,803.24							
100000	060300	409101	MSU Education and General Fund	863036	060300	Cost Share for Fund 363036	Cost Sharing	(28,845.85)		28,845.85							
100000	060300	409101	MSU Education and General Fund	863025	060300	Cost Share for Fund 363025	Cost Sharing	(29,867.71)		29,867.71							

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

											PLANT FUNDS				
FROM ACCOUNT			TO ACCOUNT			PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & RETIREMENT OF NET INVESTMENT		
							GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	REPLACEMENT	INDEBTEDNESS
160000	013200	409101	MAFES Education and General Fund	821887	013200	Cost Share for Fund 321887	Cost Sharing	(32,280.00)			32,280.00				
160000	013200	409101	MAFES Education and General Fund	821886	013200	Cost Share for 321886	Cost Sharing	(35,355.00)			35,355.00				
100000	060300	409101	MSU Education and General Fund	863026	060300	Cost Share for Fund 363026	Cost Sharing	(61,274.86)			61,274.86				
100000	391500	409101	MSU Education and General Fund	362408	098800	Univ of MS 05-10-030 Person	Cost Sharing	(4,072.14)			4,072.14				
100000	060300	409101	MSU Education and General Fund	363586	060300	USM USM-GR02638/OMNIBUS-R/AT-7	Cost Sharing	(4,145.86)			4,145.86				
100000	391300	409101	MSU Education and General Fund	362408	098800	Univ of MS 05-10-030 Person	Cost Sharing	(71,418.72)			71,418.72				
100000	060300	409101	MSU Education and General Fund	863025	060300	Cost Share for Fund 363025	Cost Sharing	(28,419.85)			28,419.85				
100000	060300	409101	MSU Education and General Fund	863026	060300	Cost Share for Fund 363026	Cost Sharing	(38,562.87)			38,562.87				
160000	013200	409101	MAFES Education and General Fund	821869	013200	Cost Share for Fund 321869	Cost Sharing	(115,938.00)			115,938.00				
100000	700501	409202	MSU Education and General Fund	258700	700501	Printing Services	Project Fund	(21,739.16)		21,739.16					
100000	751500	409202	MSU Education and General Fund	258715	751500	MSU Flight Department	Project Fund	(49,089.25)		49,089.25					
100000	461310	409202	MSU Education and General Fund	209001	890101	General Administration	Project Fund	(62,000.00)	62,000.00						
100000	035400	409202	MSU Education and General Fund	259354	035400	Institution for Humanities Overhead	Project Fund	(110.00)		110.00					
100000	048803	409202	MSU Education and General Fund	259400	040900	College of Business Overhead	Project Fund	(395.30)		395.30					
100000	060300	409101	MSU Education and General Fund	863032	060300	Cost Share for Fund 363032	Cost Sharing	(29,665.99)			29,665.99				
100000	060300	409101	MSU Education and General Fund	863026	060300	Cost Share for Fund 363026	Cost Sharing	(119,567.73)			119,567.73				
100000	410601	409202	MSU Education and General Fund	308336	410601	Eagle Scout Scholarship	Project Fund	(1,000.00)			1,000.00				
100000	410601	409202	MSU Education and General Fund	308399	010601	National Service Scholarship	Project Fund	(1,500.00)			1,500.00				
100000	018804	409202	MSU Education and General Fund	269102	010500	Agricultural Economics Overhead	Project Fund	(5,360.00)		5,360.00					
100000	018804	409202	MSU Education and General Fund	269107	011500	Biochemistry Overhead	Project Fund	(7,500.00)		7,500.00					
170000	080500	409202	FWRC Education and General Fund	330212	080500	USDA CSREES 2006-34158-17580	Project Fund	(1,122.79)			1,122.79				
170000	080500	409202	FWRC Education and General Fund	330205	080500	USDA CSREES 2006-34158-17580	Project Fund	(1,811.99)			1,811.99				
184401	080100	409101	MCES Education and General Funds	845288	080100	Cost Share for Fund 345288	Cost Sharing	(2,220.00)			2,220.00				
184401	080100	409101	MCES Education and General Funds	845056	080100	Cost Share for Fund 345056	Cost Sharing	(2,220.00)			2,220.00				
170000	080500	409101	FWRC Education and General Fund	831923	080500	Cost Share for Fund 331923	Cost Sharing	(17,782.40)			17,782.40				
100000	018804	409202	MSU Education and General Fund	250288	330200	High Priority Classroom Upgrade	Project Fund	(33,551.24)		33,551.24					
100000	393500	409202	MSU Education and General Fund	259383	038500	Political Science Overhead	Project Fund	(7,000.00)		7,000.00					
100000	440706	409202	MSU Education and General Fund	250950	440700	Distance Faculty	Project Fund	(104,000.00)		104,000.00					
100000	018804	409202	MSU Education and General Fund	256100	018800	Agriculture Residual	Project Fund	(75,430.81)		75,430.81					
100000	060300	409101	MSU Education and General Fund	863055	060300	Cost Share for Fund 363055	Cost Sharing	(12,521.19)			12,521.19				
184401	018000	409101	MCES Education and General Funds	845301	018000	Cost Share for Fund 345301	Cost Sharing	(143.17)			143.17				
100000	048805	409202	MSU Education and General Fund	305027	041300	Gifts/Grants-Management	Project Fund	(1,622.18)			1,622.18				
160000	011100	409101	MAFES Education and General Fund	821072	011100	Cost Share for Fund 321072	Cost Sharing	(4,062.00)			4,062.00				
184401	010500	409101	MCES Education and General Funds	821077	010500	Cost Share for Fund 321077	Cost Sharing	(4,318.86)			4,318.86				
170000	080500	409101	FWRC Education and General Fund	862920	060803	Cost Share for Fund 362920	Cost Sharing	(4,402.00)			4,402.00				
170000	080500	409101	FWRC Education and General Fund	862920	060803	Cost Share for Fund 362920	Cost Sharing	(7,072.00)			7,072.00				
160000	013200	409101	MAFES Education and General Fund	821883	013200	Cost Share for Fund 321883	Cost Sharing	(9,000.00)			9,000.00				
100000	031900	409101	MSU Education and General Fund	863079	031900	Cost Share for Fund 363079	Cost Sharing	(10,300.00)			10,300.00				
100000	031100	409101	MSU Education and General Fund	863038	031100	Cost Share for Fund 363038	Cost Sharing	(14,501.50)			14,501.50				
170000	080500	409101	FWRC Education and General Fund	862920	060803	Cost Share for Fund 362920	Cost Sharing	(15,215.50)			15,215.50				
160000	010500	409101	MAFES Education and General Fund	821077	010500	Cost Share for Fund 321077	Cost Sharing	(19,722.40)			19,722.40				
170000	080500	409101	FWRC Education and General Fund	831924	080500	Cost Share for Fund 331924	Cost Sharing	(23,373.00)			23,373.00				
170000	080500	409101	FWRC Education and General Fund	831920	080500	Cost Share for Fund 331920	Cost Sharing	(32,138.00)			32,138.00				
170000	080500	409101	FWRC Education and General Fund	830553	080500	Cost Share Fund for 330553	Cost Sharing	(37,000.00)			37,000.00				
170000	080500	409101	FWRC Education and General Fund	831921	080500	Cost Share for Fund 331921	Cost Sharing	(45,474.73)			45,474.73				

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

											PLANT FUNDS			
FROM ACCOUNT		TO ACCOUNT		PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & REPLACEMENT		RETIREMENT OF	NET INVESTMENT
					GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	INDEBTEDNESS	IN PLANT	
100000	031100	409202	MSU Education and General Fund	250157	031100	College Start-up (Bio Sciences)	Project Fund	(17,635.00)						
100000	020101	409202	MSU Education and General Fund	259123	020103	GCCDS Overhead	Project Fund	(779.14)						
100000	020100	409202	MSU Education and General Fund	259123	020103	GCCDS Overhead	Project Fund	(14,954.59)						
100000	031102	409202	MSU Education and General Fund	250619	440900	Special Research Activities	Project Fund	(3,275.00)						
100000	440706	409202	MSU Education and General Fund	250951	036900	MA/Spring Topology 2010	Project Fund	(15,000.00)						
100000	490539	409202	MSU Education and General Fund	250847	490101	FY09 O & M Recovery Campus Projects	Project Fund	(125,000.00)						
100000	391500	409101	MSU Education and General Fund	362408	098800	Univ of MS 05-10-030 Person	Cost Sharing	(1,153.82)						1,153.82
184401	015900	409101	MCES Education and General Funds	340538	015900	USM USM-GR02638/OMNIBUS-MSU-0-1	Cost Sharing	(25,102.05)						25,102.05
100000	031100	409202	MSU Education and General Fund	250157	031100	College Start-up (Bio Sciences)	Project Fund	(10,000.00)						
100000	020300	409202	MSU Education and General Fund	250864	038800	A&S-HARP08-Gootee	Project Fund	(29.16)						29.16
100000	393400	409202	MSU Education and General Fund	259369	036900	Mathematics Overhead	Project Fund	(3,500.00)						3,500.00
100000	393400	409202	MSU Education and General Fund	259339	033900	English Overhead	Project Fund	(3,500.00)						3,500.00
100000	461312	409101	MSU Education and General Fund	845245	010807	Cost Share for Fund 345245	Cost Sharing	(5,000.00)						5,000.00
100000	061302	409202	MSU Education and General Fund	257219	061300	RIP 2007 Strawderman -ISE	Project Fund	(2.15)						2.15
100000	393400	409202	MSU Education and General Fund	270119	080300	Wildlife & Fisheries Research Activ	Project Fund	(2,250.00)						2,250.00
100000	461312	409202	MSU Education and General Fund	250438	038700	MCCFP	Project Fund	(10,000.00)						10,000.00
100000	461312	409202	MSU Education and General Fund	250382	038700	SEDI Training	Project Fund	(10,000.00)						10,000.00
100000	441104	409202	MSU Education and General Fund	252019	441100	VP of Student Affairs - Activities	Project Fund	(20,000.00)						20,000.00
190000	060803	409202	Ctr for Advanced Vehicular Systems	259926	060803	CAVS Overhead	Project Fund	(58,569.31)						58,569.31
184401	013600	409101	MCES Education and General Funds	843078	013600	Cost Share for Fund 343078	Cost Sharing	(10,919.00)						10,919.00
110000	183300	409101	CVM Education and General Fund	810223	182025	Cost Share for Fund 310223	Cost Sharing	(11,196.00)						11,196.00
100000	450600	409102	MSU Education and General Fund	621008	450200	B & I Reserve - EBC98 Issue	Debt Service	(1,000.00)						1,000.00
100000	393500	409202	MSU Education and General Fund	259339	033900	English Overhead	Project Fund	(1,575.00)						1,575.00
100000	393400	409202	MSU Education and General Fund	259339	033900	English Overhead	Project Fund	(1,925.00)						1,925.00
100000	393500	409202	MSU Education and General Fund	259339	033900	English Overhead	Project Fund	(350.00)						350.00
110000	184100	409101	CVM Education and General Fund	815003	184100	Cost Share for Fund 315003	Cost Sharing	(1,014.00)						1,014.00
100000	048803	409202	MSU Education and General Fund	305027	041300	Gifts/Grants-Management	Project Fund	(1,505.21)						1,505.21
100000	048803	409202	MSU Education and General Fund	305027	041300	Gifts/Grants-Management	Project Fund	(1,929.82)						1,929.82
100000	048803	409202	MSU Education and General Fund	305027	041300	Gifts/Grants-Management	Project Fund	(2,070.18)						2,070.18
170000	080500	409101	FWRC Education and General Fund	831926	080500	Cost Share for Fund 331926	Cost Sharing	(5,790.00)						5,790.00
170000	088800	409101	FWRC Education and General Fund	821108	080300	Cost Share for Fund 321108	Cost Sharing	(7,541.00)						7,541.00
100000	031100	409101	MSU Education and General Fund	362408	098800	Univ of MS 05-10-030 Person	Cost Sharing	(8,691.15)						8,691.15
170000	080500	409101	FWRC Education and General Fund	831923	080500	Cost Share for Fund 331923	Cost Sharing	(13,756.25)						13,756.25
170000	080500	409101	FWRC Education and General Fund	831922	080500	Cost Share for Fund 331922	Cost Sharing	(14,596.70)						14,596.70
170000	080500	409101	FWRC Education and General Fund	831925	080500	Cost Share for Fund 331925	Cost Sharing	(15,394.00)						15,394.00
160000	010300	409101	MAFES Education and General Fund	821084	010300	Cost Share for Fund 321084	Cost Sharing	(1,738.67)						1,738.67
160000	010300	409101	MAFES Education and General Fund	821081	010300	Cost Share for Fund 321081	Cost Sharing	(3,284.14)						3,284.14
160000	010300	409101	MAFES Education and General Fund	821088	010300	Cost Share for Fund 321088	Cost Sharing	(14,295.69)						14,295.69
110000	183999	409202	CVM Education and General Fund	310354	182025	USDA ARS - Gaunt	Project Fund	(6,237.06)						6,237.06
160000	010300	409101	MAFES Education and General Fund	821082	010300	Cost Share for Fund 321082	Cost Sharing	(4,545.33)						4,545.33
160000	010300	409101	MAFES Education and General Fund	821088	010300	Cost Share for Fund 321088	Cost Sharing	(5,442.85)						5,442.85
160000	010300	409101	MAFES Education and General Fund	821088	010300	Cost Share for Fund 321088	Cost Sharing	(5,827.00)						5,827.00
160000	010300	409101	MAFES Education and General Fund	821079	010300	Cost Share for Fund 321079	Cost Sharing	(7,284.80)						7,284.80
160000	010300	409101	MAFES Education and General Fund	821084	010300	Cost Share for Fund 321084	Cost Sharing	(7,425.66)						7,425.66
160000	010300	409101	MAFES Education and General Fund	821088	010300	Cost Share for Fund 321088	Cost Sharing	(7,441.27)						7,441.27

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

FROM ACCOUNT											PLANT FUNDS								
											UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
											GENERAL	AUXILIARY	DESIGNATED						
TO ACCOUNT			PURPOSE																
160000	010300	409101	MAFES Education and General Fund	821080	010300	Cost Share for Fund 321080	Cost Sharing	(7,441.27)		7,441.27									
160000	010300	409101	MAFES Education and General Fund	821088	010300	Cost Share for Fund 321088	Cost Sharing	(8,480.17)		8,480.17									
160000	010300	409101	MAFES Education and General Fund	821082	010300	Cost Share for Fund 321082	Cost Sharing	(11,415.69)		11,415.69									
160000	010300	409101	MAFES Education and General Fund	321081	010300	DOEn DE-FC26-08NT01923 - Davis	Cost Sharing	(11,645.30)		11,645.30									
160000	010300	409101	MAFES Education and General Fund	821084	010300	Cost Share for Fund 321084	Cost Sharing	(11,645.30)		11,645.30									
160000	010300	409101	MAFES Education and General Fund	821080	010300	Cost Share for Fund 321080	Cost Sharing	(12,558.00)		12,558.00									
160000	010300	409101	MAFES Education and General Fund	821085	010300	Cost Share for Fund 321085	Cost Sharing	(13,995.88)		13,995.88									
160000	010300	409101	MAFES Education and General Fund	821083	010300	Cost Share for Fund 321083	Cost Sharing	(14,060.62)		14,060.62									
160000	010300	409101	MAFES Education and General Fund	821087	010300	Cost Share for Fund 321087	Cost Sharing	(16,328.45)		16,328.45									
160000	010300	409101	MAFES Education and General Fund	821086	010300	Cost Share for Fund 321086	Cost Sharing	(17,106.06)		17,106.06									
160000	010300	409101	MAFES Education and General Fund	821087	010300	Cost Share for Fund 321087	Cost Sharing	(17,481.03)		17,481.03									
160000	010300	409101	MAFES Education and General Fund	821088	010300	Cost Share for Fund 321088	Cost Sharing	(19,170.76)		19,170.76									
160000	010300	409101	MAFES Education and General Fund	821082	010300	Cost Share for Fund 321082	Cost Sharing	(20,070.81)		20,070.81									
160000	010300	409101	MAFES Education and General Fund	821084	010300	Cost Share for Fund 321084	Cost Sharing	(21,365.70)		21,365.70									
160000	010300	409101	MAFES Education and General Fund	821088	010300	Cost Share for Fund 321088	Cost Sharing	(23,802.44)		23,802.44									
160000	010300	409101	MAFES Education and General Fund	821079	010300	Cost Share for Fund 321079	Cost Sharing	(24,881.55)		24,881.55									
160000	010300	409101	MAFES Education and General Fund	821088	010300	Cost Share for Fund 321088	Cost Sharing	(25,652.94)		25,652.94									
160000	010300	409101	MAFES Education and General Fund	821088	010300	Cost Share for Fund 321088	Cost Sharing	(54,445.60)		54,445.60									
170000	080300	409101	FWRC Education and General Fund	830432	080300	Cost Share for Fund 330432	Cost Sharing	(927.00)		927.00									
170000	080100	409101	FWRC Education and General Fund	830050	080100	Cost Share for Fund 330050	Cost Sharing	(6,990.90)		6,990.90									
100000	061700	409101	MSU Education and General Fund	863031	061700	Cost Share for Fund 363031	Cost Sharing	(877.07)		877.07									
184401	018000	409101	MCES Education and General Funds	845311	018000	Cost Share for Fund 345311	Cost Sharing	(1,445.90)		1,445.90									
184401	010807	409101	MCES Education and General Funds	845313	019200	Cost Share for Fund 345313	Cost Sharing	(1,989.00)		1,989.00									
100000	061700	409101	MSU Education and General Fund	863031	061700	Cost Share for Fund 363031	Cost Sharing	(8,738.93)		8,738.93									
100000	062900	409101	MSU Education and General Fund	861648	062900	Cost Share for Fund 361648	Cost Sharing	(10,962.00)		10,962.00									
170000	080300	409101	FWRC Education and General Fund	830584	080300	Cost Share for Fund 330584	Cost Sharing	(16,191.86)		16,191.86									
100000	061700	409101	MSU Education and General Fund	863028	060803	Cost Share for Fund 363028	Cost Sharing	(24,545.00)		24,545.00									
100000	062900	409101	MSU Education and General Fund	863078	062900	Cost Share for Fund 363078	Cost Sharing	(25,758.00)		25,758.00									
100000	068800	409101	MSU Education and General Fund	862445	068800	Cost Share for Fund 362445	Cost Sharing	(41,413.04)		41,413.04									
100000	051300	409101	MSU Education and General Fund	861049	051300	Cost Share for Fund 361049	Cost Sharing	(95.02)		95.02									
100000	051300	409101	MSU Education and General Fund	861049	051300	Cost Share for Fund 361049	Cost Sharing	(1,000.00)		1,000.00									
184401	019125	409101	MCES Education and General Funds	840370	012000	Cost Share for Fund 340370	Cost Sharing	(4,626.00)		4,626.00									
184401	080300	409101	MCES Education and General Funds	840344	080300	Cost Share for Fund 340344	Cost Sharing	(5,441.00)		5,441.00									
160000	012600	409101	MAFES Education and General Fund	821141	012600	Cost Share for Fund 321141	Cost Sharing	(9,662.56)		9,662.56									
160000	013700	409202	MAFES Education and General Fund	645047	013900	Pontotoc Shop	Project Fund	(16,124.91)			16,124.91								
160000	013700	409202	MAFES Education and General Fund	648002	015900	Seafood Processing Lab R & R	Project Fund	(30,232.90)				30,232.90							
160000	013700	409202	MAFES Education and General Fund	645035	015900	Horticulture Fac -Coastal R & E Ctr	Project Fund	(39,503.30)				39,503.30							
160000	013700	409202	MAFES Education and General Fund	645055	013200	Delta 3-Story Roof,Other(GS113-121)	Project Fund	(139,138.89)				139,138.89							
100000	560109	409202	MSU Education and General Fund	205601	560109	Student Health Center	Project Fund	(1,266.00)	1,266.00										
100000	441105	409202	MSU Education and General Fund	605282	441100	Critical Incident Command Ctr	Project Fund	(3,729.57)				3,729.57							
100000	491900	409202	MSU Education and General Fund	254713	491900	MSU Golf Course	Project Fund	(5,933.00)				5,933.00							
100000	550100	409202	MSU Education and General Fund	205501	550100	Laundry	Project Fund	(50,920.38)	50,920.38										
100000	410602	409202	MSU Education and General Fund	361009	414001	FY 09 College Work Study	Project Fund	(4,713.28)			4,713.28								
100000	391300	409202	MSU Education and General Fund	250948	0202300	Lydia Thompson Startup	Project Fund	(47,128.00)			47,128.00								
140000	190400	409202	MASEP Education and General Fund	250766	190400	MASEP R & D	Project Fund	(65,000.00)			65,000.00								

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

										PLANT FUNDS					
FROM ACCOUNT		TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & REPLACEMENT		RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT		
				GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED					
100000	393300	409202	MSU Education and General Fund	605197	393300	Developmental Program Equipment	Project Fund	(4,000.00)			4,000.00				
100000	393400	409202	MSU Education and General Fund	259339	033900	English Overhead	Project Fund	(3,500.00)							
100000	030100	409202	MSU Education and General Fund	250854	038800	A & S Start-up/Equip Fund	Project Fund	(1,360.50)							
100000	037300	409202	MSU Education and General Fund	250854	038800	A & S Start-up/Equip Fund	Project Fund	(3,271.81)							
100000	343100	409202	MSU Education and General Fund	250854	038800	A & S Start-up/Equip Fund	Project Fund	(6,821.68)							
184401	018900	409202	MCES Education and General Funds	645055	010100	Delta 3-Story Roof,Other(GS113-121)	Project Fund	(600,000.00)			600,000.00				
100000	440706	409202	MSU Education and General Fund	279100	080900	Franklin Inst Furn Manuf & Mgt OH	Project Fund	(100,000.00)							
100000	393400	409202	MSU Education and General Fund	259327	032700	Communication Overhead	Project Fund	(3,500.00)							
190000	060803	409202	Ctr for Advanced Vehicular Systems	259926	060803	CAVS Overhead	Project Fund	(21,096.34)							
100000	890100	409202	MSU Education and General Fund	209001	890101	General Administration	Project Fund	(298,118.00)							
TOTAL EDUCATION AND GENERAL FUNDS					(14,456,185.74)		1,100,212.60	4,470,188.23	5,521,393.82	0.00	0.00	1,033,688.95	95,232.90	2,235,469.24	0.00
AUXILIARY ENTERPRISE FUNDS															
205201	520190	409202	Student Housing	100000	999999	MSU Education and General Fund	Project Fund	1,250.00	(1,250.00)						
207003	700310	409202	Telecommunications	100000	999999	MSU Education and General Fund	Project Fund	7,118.00	(7,118.00)						
209001	890101	409202	General Administration	100000	052900	MSU Education and General Fund	Project Fund	17,000.00	(17,000.00)						
205201	520194	409202	Student Housing	100000	440316	MSU Education and General Fund	Project Fund	500.00	(500.00)						
205117	510117	409202	Vending	100000	470300	MSU Education and General Fund	Project Fund	32,194.00	(32,194.00)						
207003	700310	409202	Telecommunications	100000	461306	MSU Education and General Fund	Project Fund	200,000.00	(200,000.00)						
205601	560111	409202	Student Health Center	100000	461306	MSU Education and General Fund	Project Fund	29,113.40	(29,113.40)						
209001	890101	409202	General Administration	100000	410400	MSU Education and General Fund	Project Fund	40,000.00	(40,000.00)						
209001	890101	409202	General Administration	100000	300601	MSU Education and General Fund	Project Fund	526,181.00	(526,181.00)						
205201	520190	409202	Student Housing	100000	999999	MSU Education and General Fund	Project Fund	1,250.00	(1,250.00)						
207003	700310	409202	Telecommunications	100000	999999	MSU Education and General Fund	Project Fund	7,118.00	(7,118.00)						
209001	890101	409202	General Administration	100000	052900	MSU Education and General Fund	Project Fund	17,000.00	(17,000.00)						
205201	520194	409202	Student Housing	250724	520190	Griffis Coffee Shop	Project Fund	(500.00)			500.00				
205201	520194	409202	Student Housing	256295	520190	Residence Hall Program-Arbour Acres	Project Fund	(988.00)			988.00				
205201	520194	409202	Student Housing	250175	520190	Residence Hall Program - Critz	Project Fund	(1,980.00)			1,980.00				
205201	520194	409202	Student Housing	250094	520190	National Residence Hall (Local)	Project Fund	(2,000.00)			2,000.00				
205201	520194	409202	Student Housing	250191	520190	Resident Assistant Association	Project Fund	(2,000.00)			2,000.00				
205201	520194	409202	Student Housing	252297	520190	Residence Hall Program - Evans	Project Fund	(2,059.00)			2,059.00				
205201	520194	409202	Student Housing	251296	520190	Residence Hall Program - Sessums	Project Fund	(2,336.00)			2,336.00				
205201	520194	409202	Student Housing	250298	520190	Residence Hall Program - McKee	Project Fund	(2,376.00)			2,376.00				
205201	520194	409202	Student Housing	250668	520190	Hrust Hall Program	Project Fund	(2,435.00)			2,435.00				
205201	520194	409202	Student Housing	250786	520190	Building III Hall Program	Project Fund	(2,435.00)			2,435.00				
205201	520194	409202	Student Housing	250296	520190	Aiken Village Association	Project Fund	(2,515.00)			2,515.00				
205201	520194	409202	Student Housing	254295	520190	Residence Hall Program - Hathorn	Project Fund	(2,515.00)			2,515.00				
205201	520194	409202	Student Housing	250297	520190	Residence Hall Program - Hull	Project Fund	(2,673.00)			2,673.00				
205201	520194	409202	Student Housing	256296	520190	Residence Hall Program - Cresswell	Project Fund	(2,970.00)			2,970.00				
205201	520194	409202	Student Housing	250667	520190	Griffis Hall Program	Project Fund	(3,010.00)			3,010.00				
205201	520194	409202	Student Housing	250494	520190	Ruby Hall Program	Project Fund	(4,257.00)			4,257.00				
205201	520194	409202	Student Housing	253296	520190	Residence Hall Program - Rice	Project Fund	(4,613.00)			4,613.00				
205201	520194	409202	Student Housing	250295	520190	Residence Hall Association	Project Fund	(25,141.00)			25,141.00				
205201	520199	409202	Student Housing	254718	520199	Housing Lease Purchase	Project Fund	(25,000.00)			25,000.00				

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

FROM ACCOUNT								TO ACCOUNT				PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
																			RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT	
													GENERAL	AUXILIARY	DESIGNATED							
209001	890101	409102	General Administration	621008	450200	B & I Reserve - EBC98 Issue	Debt Service			(176,557.50)										176,557.50		
205201	520190	409102	Student Housing	621008	450200	B & I Reserve - EBC98 Issue	Debt Service			(322,060.00)										322,060.00		
209001	890101	409102	General Administration	621008	450200	B & I Reserve - EBC98 Issue	Debt Service			(859,682.64)										859,682.64		
209001	890101	409102	General Administration	621016	450200	B & I Reserve - EBC2004-A Issue	Debt Service			(332,594.72)										332,594.72		
205201	520197	409102	Student Housing	621016	450200	B & I Reserve - EBC2004-A Issue	Debt Service			(959,687.65)										959,687.65		
205601	560111	409102	Student Health Center	621009	450200	B & I Reserve - EBC2001 Issue	Debt Service			(118,272.53)										118,272.53		
205201	520162	409102	Student Housing	621009	450200	B & I Reserve - EBC2001 Issue	Debt Service			(253,692.36)										253,692.36		
205201	520164	409102	Student Housing	621009	450200	B & I Reserve - EBC2001 Issue	Debt Service			(253,692.37)										253,692.37		
205201	520161	409102	Student Housing	621009	450200	B & I Reserve - EBC2001 Issue	Debt Service			(253,692.37)										253,692.37		
209001	890101	409102	General Administration	621009	450200	B & I Reserve - EBC2001 Issue	Debt Service			(288,705.53)										288,705.53		
209001	890101	409102	General Administration	621017	450200	B & I Reserve - EBC2005 Res Hall	Debt Service			(184,049.53)										184,049.53		
205201	520166	409102	Student Housing	621017	450200	B & I Reserve - EBC2005 Res Hall	Debt Service			(512,125.00)										512,125.00		
205201	520168	409102	Student Housing	621017	450200	B & I Reserve - EBC2005 Res Hall	Debt Service			(524,500.00)										524,500.00		
205201	520167	409102	Student Housing	621017	450200	B & I Reserve - EBC2005 Res Hall	Debt Service			(586,000.00)										586,000.00		
205201	520194	409202	Student Housing	307552	520190	Student Housing Scholarship	Project Fund			(74,000.00)		74,000.00										
207003	700310	409202	Telecommunications	100000	461306	MSU Education and General Fund	Project Fund		108,000.00	(108,000.00)												
205201	520190	409202	Student Housing	100000	999999	MSU Education and General Fund	Project Fund		1,250.00	(1,250.00)												
207003	700310	409202	Telecommunications	100000	999999	MSU Education and General Fund	Project Fund		7,118.00	(7,118.00)												
209001	890101	409202	General Administration	100000	052900	MSU Education and General Fund	Project Fund		17,000.00	(17,000.00)												
205201	520193	409202	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund			(3,022.00)								3,022.00				
205201	520190	409202	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund			(25,438.00)								25,438.00				
205201	520190	409202	Student Housing	100000	999999	MSU Education and General Fund	Project Fund		1,250.00	(1,250.00)												
207003	700310	409202	Telecommunications	100000	999999	MSU Education and General Fund	Project Fund		7,118.00	(7,118.00)												
209001	890101	409202	General Administration	100000	052900	MSU Education and General Fund	Project Fund		17,000.00	(17,000.00)												
205201	520190	409202	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund			(27,994.63)								27,994.63				
207003	700310	409202	Telecommunications	100000	461306	MSU Education and General Fund	Project Fund		14,750.00	(14,750.00)												
205601	560111	409202	Student Health Center	100000	461306	MSU Education and General Fund	Project Fund		2,750.00	(2,750.00)												
205201	520194	409202	Student Housing	254295	520190	Residence Hall Program - Hathorn	Project Fund			(500.00)		500.00										
205201	520194	409202	Student Housing	253296	520190	Residence Hall Program - Rice	Project Fund			(1,000.00)		1,000.00										
205129	510129	409202	Administration	254722	510129	Dining Services Lease Purchase	Project Fund			(73,407.26)		73,407.26										
205129	510129	409202	Administration	100000	461306	MSU Education and General Fund	Project Fund		200,000.00	(200,000.00)												
205129	510129	409202	Administration	250314	411300	HCDC Special Programming	Project Fund			(10,000.00)		10,000.00										
205129	510129	409202	Administration	254103	540103	CAB - Special Programs	Project Fund			(15,000.00)		15,000.00										
205129	510129	409202	Administration	250256	540101	Music Maker Productions	Project Fund			(20,000.00)		20,000.00										
205129	510129	409202	Administration	100000	411300	MSU Education and General Fund	Project Fund		30,000.00	(30,000.00)												
205129	510129	409202	Administration	100000	540100	MSU Education and General Fund	Project Fund		50,000.00	(50,000.00)												
207003	700310	409202	Telecommunications	100000	461306	MSU Education and General Fund	Project Fund		60,000.00	(60,000.00)												
205201	520190	409202	Student Housing	250295	520190	Residence Hall Association	Project Fund			(1,050.00)		1,050.00										
205201	520190	409202	Student Housing	100000	999999	MSU Education and General Fund	Project Fund		1,250.00	(1,250.00)												
207003	700310	409202	Telecommunications	100000	999999	MSU Education and General Fund	Project Fund		7,118.00	(7,118.00)												
209001	890101	409202	General Administration	100000	052900	MSU Education and General Fund	Project Fund		17,000.00	(17,000.00)												
205201	520193	409202	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund			(18,100.00)								18,100.00				
207513	491900	409202	Lakeside Golf Course	254713	491900	MSU Golf Course	Project Fund			(58,490.00)		58,490.00										
207003	700310	409202	Telecommunications	250881	330200	Information Security Awareness	Project Fund			(2,000.00)		2,000.00										
205201	520158	409102	Student Housing	621005	450200	B & I Reserve - 1981 Dorm Reno	Debt Service			(40,262.50)									40,262.50			

MISSISSIPPI STATE UNIVERSITY
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										PLANT FUNDS					
FROM ACCOUNT			TO ACCOUNT			PURPOSE			UNRESTRICTED FUNDS	RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
205201	520157	409102	Student Housing	621005	450200	B & I Reserve - 1981 Dorm Reno	Debt Service							40,262.50	
205201	520144	409102	Student Housing	621006	450200	B & I Reserve - 1981D Student Apts	Debt Service							75,450.00	
205201	520190	409202	Student Housing	100000	999999	MSU Education and General Fund	Project Fund	1,250.00							
207003	700310	409202	Telecommunications	100000	999999	MSU Education and General Fund	Project Fund	7,118.00							
209001	890101	409202	General Administration	100000	052900	MSU Education and General Fund	Project Fund	17,000.00							
205201	520193	409202	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund					14,418.90			
205201	520190	409202	Student Housing	307552	520190	Student Housing Scholarship	Project Fund		6,251.00						
205201	520194	409202	Student Housing	307552	520190	Student Housing Scholarship	Project Fund		51,568.00						
205201	520190	409102	Student Housing	621006	450200	B & I Reserve - 1981D Student Apts	Debt Service							1,297.50	
205201	520190	409102	Student Housing	621005	450200	B & I Reserve - 1981 Dorm Reno	Debt Service							1,430.00	
205201	520190	409202	Student Housing	100000	999999	MSU Education and General Fund	Project Fund	1,250.00							
207003	700310	409202	Telecommunications	100000	999999	MSU Education and General Fund	Project Fund	7,118.00							
209001	890101	409202	General Administration	100000	052900	MSU Education and General Fund	Project Fund	17,000.00							
205601	560111	409202	Student Health Center	250178	560111	Student Health Certifications	Project Fund								
205201	520193	409202	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund					7,400.00			
205201	520191	409202	Student Housing	307552	520190	Student Housing Scholarship	Project Fund		644.00						
205201	520194	409202	Student Housing	307552	520190	Student Housing Scholarship	Project Fund		15,444.00						
209001	890101	409102	General Administration	621016	450200	B & I Reserve - EBC2004-A Issue	Debt Service							11,056.93	
205201	520197	409102	Student Housing	621016	450200	B & I Reserve - EBC2004-A Issue	Debt Service							386,661.28	
209001	890101	409102	General Administration	621008	450200	B & I Reserve - EBC98 Issue	Debt Service							64,027.50	
205201	520190	409102	Student Housing	621008	450200	B & I Reserve - EBC98 Issue	Debt Service							117,460.00	
209001	890101	409102	General Administration	621008	450200	B & I Reserve - EBC98 Issue	Debt Service							315,261.47	
205601	560111	409102	Student Health Center	621009	450200	B & I Reserve - EBC2001 Issue	Debt Service							24,135.67	
205201	520161	409102	Student Housing	621009	450200	B & I Reserve - EBC2001 Issue	Debt Service							51,770.55	
205201	520162	409102	Student Housing	621009	450200	B & I Reserve - EBC2001 Issue	Debt Service							51,770.56	
205201	520164	409102	Student Housing	621009	450200	B & I Reserve - EBC2001 Issue	Debt Service							51,770.56	
209001	890101	409102	General Administration	621009	450200	B & I Reserve - EBC2001 Issue	Debt Service							123,189.18	
209001	890101	409102	General Administration	621017	450200	B & I Reserve - EBC2005 Res Hall	Debt Service							165,250.00	
205201	520166	409102	Student Housing	621017	450200	B & I Reserve - EBC2005 Res Hall	Debt Service							291,750.00	
205201	520168	409102	Student Housing	621017	450200	B & I Reserve - EBC2005 Res Hall	Debt Service							299,000.00	
205201	520167	409102	Student Housing	621017	450200	B & I Reserve - EBC2005 Res Hall	Debt Service							334,875.00	
205201	520190	409202	Student Housing	100000	999999	MSU Education and General Fund	Project Fund	1,250.00							
207003	700310	409202	Telecommunications	100000	999999	MSU Education and General Fund	Project Fund	7,118.00							
209001	890101	409202	General Administration	100000	052900	MSU Education and General Fund	Project Fund	17,000.00							
205201	520164	409202	Student Housing	613028	520190	Critz Hall Improvements	Project Fund					9,520.00			
205201	520158	409202	Student Housing	613029	520190	Sessums Hall Improvements	Project Fund					11,060.00			
205201	520157	409202	Student Housing	613026	520190	McKee Hall Improvements	Project Fund					11,060.00			
205601	560111	409202	Student Health Center	363812	410400	MDPSP 06SV4011 Tatem	Project Fund		12,775.18						
205201	520190	409202	Student Housing	100000	999999	MSU Education and General Fund	Project Fund	1,250.00							
207003	700310	409202	Telecommunications	100000	999999	MSU Education and General Fund	Project Fund	7,118.00							
209001	890101	409202	General Administration	100000	052900	MSU Education and General Fund	Project Fund	17,000.00							
205201	520190	409202	Student Housing	256296	520190	Residence Hall Program - Cresswell	Project Fund								
205201	520190	409202	Student Housing	100000	999999	MSU Education and General Fund	Project Fund	1,250.00							
207003	700310	409202	Telecommunications	100000	999999	MSU Education and General Fund	Project Fund	7,118.00							
209001	890101	409202	General Administration	100000	052900	MSU Education and General Fund	Project Fund	17,000.00							

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2009

FROM ACCOUNT								PLANT FUNDS												
								TO ACCOUNT			PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & RETIREMENT OF NET INVESTMENT		
												GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	REPLACEMENT	INDEBTEDNESS
205601	560111	409202	Student Health Center	100000	461306	MSU Education and General Fund	Project Fund	17,000.00	(17,000.00)											
209001	890101	409202	General Administration	250401	890100	Spirit Groups	Project Fund		(74.21)	74.21										
207003	700310	409202	Telecommunications	100000	461306	MSU Education and General Fund	Project Fund	80,000.00	(80,000.00)											
205201	520190	409202	Student Housing	100000	999999	MSU Education and General Fund	Project Fund	1,250.00	(1,250.00)											
207003	700310	409202	Telecommunications	100000	999999	MSU Education and General Fund	Project Fund	7,118.00	(7,118.00)											
209001	890101	409202	General Administration	100000	052900	MSU Education and General Fund	Project Fund	17,000.00	(17,000.00)											
205201	520144	409102	Student Housing	621006	450200	B & I Reserve - 1981D Student Apts	Debt Service		(14,550.00)						14,550.00					
205201	520158	409102	Student Housing	621005	450200	B & I Reserve - 1981 Dorm Reno	Debt Service		(7,275.00)						7,275.00					
205201	520157	409102	Student Housing	621005	450200	B & I Reserve - 1981 Dorm Reno	Debt Service		(7,275.00)						7,275.00					
205601	560111	409202	Student Health Center	100000	461306	MSU Education and General Fund	Project Fund	5,000.00	(5,000.00)											
205201	520190	409202	Student Housing	100000	999999	MSU Education and General Fund	Project Fund	1,250.00	(1,250.00)											
207003	700310	409202	Telecommunications	100000	999999	MSU Education and General Fund	Project Fund	7,118.00	(7,118.00)											
209001	890101	409202	General Administration	100000	052900	MSU Education and General Fund	Project Fund	17,000.00	(17,000.00)											
205201	520190	409202	Student Housing	307552	520190	Student Housing Scholarship	Project Fund		(2,576.00)	2,576.00										
205201	520194	409202	Student Housing	307552	520190	Student Housing Scholarship	Project Fund		(25,297.00)	25,297.00										
205201	520162	409202	Student Housing	613010	520190	Cresswell Canopy Replacement	Project Fund		(10,710.00)				10,710.00							
205201	520161	409202	Student Housing	613009	520190	Cresswell Air Conditioner Repair	Project Fund		(12,180.00)				12,180.00							
205201	520190	409102	Student Housing	621006	450200	B & I Reserve - 1981D Student Apts	Debt Service		(1,297.50)						1,297.50					
205201	520190	409102	Student Housing	621005	450200	B & I Reserve - 1981 Dorm Reno	Debt Service		(1,430.00)						1,430.00					
205601	560111	409202	Student Health Center	100000	461306	MSU Education and General Fund	Project Fund	2,000.00	(2,000.00)											
205601	560111	409202	Student Health Center	100000	441100	MSU Education and General Fund	Project Fund	31,854.70	(31,854.70)											
205601	560111	409202	Student Health Center	100000	441101	MSU Education and General Fund	Project Fund	57,444.79	(57,444.79)											
205201	520193	409202	Student Housing	100000	441100	MSU Education and General Fund	Project Fund	250,000.00	(250,000.00)											
205601	560111	409202	Student Health Center	100000	410400	MSU Education and General Fund	Project Fund	303,816.50	(303,816.50)											
TOTAL AUXILIARY ENTERPRISE FUNDS								2,345,020.39	(11,069,555.97)	281,255.97	188,555.18	0.00	0.00	0.00	150,903.53	8,103,820.90	0.00			
DESIGNATED FUNDS																				
269103	010300	409202	Agricultural Engineering Overhead	322266	010300	USDA CSRS 2005-34506-16505 Warnock	Project Fund		(1,172.50)	1,172.50										
250491	010300	409202	James Warnock Designated Fund	322266	010300	USDA CSRS 2005-34506-16505 Warnock	Project Fund		(9,726.66)	9,726.66										
269103	010300	409202	Agricultural Engineering Overhead	322266	010300	USDA CSRS 2005-34506-16505 Warnock	Project Fund		(1,769.60)	1,769.60										
250230	530100	409202	Bookstore	100000	999999	MSU Education and General Fund	Project Fund	33,333.00	(33,333.00)											
250704	440100	409202	Fund Balance Recovery-Tuition	100000	999999	MSU Education and General Fund	Project Fund	41,666.67	(41,666.67)											
256118	041000	409202	GSB Residual	305064	230100	Gifts/Grants-Misc Accountancy	Project Fund		(8,890.03)	8,890.03										
256118	041000	409202	GSB Residual	305027	041300	Gifts/Grants-Management	Project Fund		(20,895.67)	20,895.67										
251500	050300	409202	College of Ed Instructional Res Ctr	100000	461306	MSU Education and General Fund	Project Fund	2,500.00	(2,500.00)											
259541	054100	409202	COE & EPY Overhead	360969	054100	Jones County SD - Hall	Project Fund		(20.05)	20.05										
270119	080300	409202	Wildlife & Fisheries Research Activ	330589	080300	USDA APHIS 07-7100-0299-CA Minnis	Project Fund		(5,790.69)	5,790.69										
250775	067000	409202	IOS Workshops and Services	363578	067000	MTA MEP2008-7 Jordan	Project Fund		(2,836.03)	2,836.03										
259191	191000	409202	Remote Sensing Technology Center OH	361602	191000	USM USM-MRCCSSC-12082005-72D Shaw	Project Fund		(147.50)	147.50										
289121	012100	409202	Human Sciences Ext. Overhead	340303	012100	National 4-H Council 06100910	Project Fund		(25.25)	25.25										
259926	060803	409202	CAVS Overhead	303495	060803	MDOT 06050458 Lazarou	Project Fund		(176.52)	176.52										
250775	067000	409202	IOS Workshops and Services	863578	067000	Cost Share for Fund 363578	Project Fund		(6,518.27)	6,518.27										
259409	040900	409202	Finance & Economics Overhead	100000	461306	MSU Education and General Fund	Project Fund	7,735.00	(7,735.00)											
259369	036900	409202	Mathematics Overhead	100000	461306	MSU Education and General Fund	Project Fund	5,180.00	(5,180.00)											

DESIGNATED FUNDS

269103	010300	409202	Agricultural Engineering Overhead	322266	010300	USDA CSRS 2005-34506-16505 Warnock	Project Fund			(1,172.50)	1,172.50	
250491	010300	409202	James Warnock Designated Fund	322266	010300	USDA CSRS 2005-34506-16505 Warnock	Project Fund			(9,726.66)	9,726.66	
269103	010300	409202	Agricultural Engineering Overhead	322266	010300	USDA CSRS 2005-34506-16505 Warnock	Project Fund			(1,769.60)	1,769.60	
250230	530100	409202	Bookstore	100000	999999	MSU Education and General Fund	Project Fund	33,333.00		(33,333.00)		
250704	440100	409202	Fund Balance Recovery-Tuition	100000	999999	MSU Education and General Fund	Project Fund	41,666.67		(41,666.67)		
256118	041000	409202	GSB Residual	305064	230100	Gifts/Grants-Misc Accountancy	Project Fund			(8,890.03)	8,890.03	
256118	041000	409202	GSB Residual	305027	041300	Gifts/Grants-Management	Project Fund			(20,895.67)	20,895.67	
251500	050300	409202	College of Ed Instructional Res Ctr	100000	461306	MSU Education and General Fund	Project Fund	2,500.00		(2,500.00)		
259541	054100	409202	COE & EPY Overhead	360969	054100	Jones County SD - Hall	Project Fund			(20.05)	20.05	
270119	080300	409202	Wildlife & Fisheries Research Activ	330589	080300	USDA APHIS 07-7100-0299-CA Minnis	Project Fund			(5,790.69)	5,790.69	
250775	067000	409202	IOS Workshops and Services	363578	067000	MTA MEP2008-7 Jordan	Project Fund			(2,836.03)	2,836.03	
259191	191000	409202	Remote Sensing Technology Center OH	361602	191000	USM USM-MRCSSC-12082005-72D Shaw	Project Fund			(147.50)	147.50	
289121	012100	409202	Human Sciences Ext. Overhead	340303	012100	National 4-H Council 06100910	Project Fund			(25.25)	25.25	
259926	060803	409202	CAVS Overhead	303495	060803	MDOT 06050458 Lazarou	Project Fund			(176.52)	176.52	
250775	067000	409202	IOS Workshops and Services	863578	067000	Cost Share for Fund 363578	Project Fund			(6,518.27)	6,518.27	
259409	040900	409202	Finance & Economics Overhead	100000	461306	MSU Education and General Fund	Project Fund	7,735.00		(7,735.00)		
259369	036900	409202	Mathematics Overhead	100000	461306	MSU Education and General Fund	Project Fund	5,180.00		(5,180.00)		

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

FROM ACCOUNT								PLANT FUNDS				
								UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS
TO ACCOUNT		PURPOSE	GENERAL	AUXILIARY	DESIGNATED							
259613	061300	409202	Industrial Engineering Overhead	100000	461306	MSU Education and General Fund	Project Fund	1,407.00		(1,407.00)		
254900	098800	409202	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund	704.55		(704.55)		
254900	098800	409202	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund	704.55		(704.55)		
254900	098800	409202	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund	704.55		(704.55)		
250658	054100	409202	COE/EPY/EDX Designated Fund	100000	461306	MSU Education and General Fund	Project Fund	340.91		(340.91)		
259420	042000	409202	Div of Business Research Overhead	100000	461306	MSU Education and General Fund	Project Fund	5,223.00		(5,223.00)		
250658	054100	409202	COE/EPY/EDX Designated Fund	100000	461306	MSU Education and General Fund	Project Fund	340.91		(340.91)		
259389	038900	409202	Sociology Overhead	100000	461306	MSU Education and General Fund	Project Fund	1,000.00		(1,000.00)		
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	5,973.00		(5,973.00)		
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	1,392.00		(1,392.00)		
259629	062900	409202	Computer Science Overhead	100000	461306	MSU Education and General Fund	Project Fund	4,301.00		(4,301.00)		
259629	062900	409202	Computer Science Overhead	100000	461306	MSU Education and General Fund	Project Fund	5,952.00		(5,952.00)		
259629	062900	409202	Computer Science Overhead	100000	461306	MSU Education and General Fund	Project Fund	6,685.00		(6,685.00)		
259629	062900	409202	Computer Science Overhead	100000	461302	MSU Education and General Fund	Project Fund	20,484.00		(20,484.00)		
269110	011900	409202	Entomology Overhead	321888	011900	USDA ARS 58-6402-6-061 Musser	Project Fund			(1,438.34)	1,438.34	
266012	012000	409202	Food Science and Technology Residual	321901	012000	USDA ARS 58-6402-6-075 Mikel	Project Fund			(2,515.76)	2,515.76	
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	5,338.00		(5,338.00)		
254900	098800	409202	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund	704.55		(704.55)		
254514	051300	409202	Service Funds	100000	461306	MSU Education and General Fund	Project Fund	3,360.00		(3,360.00)		
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	18,000.00		(18,000.00)		
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	1,539.00		(1,539.00)		
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	1,838.00		(1,838.00)		
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	6,543.00		(6,543.00)		
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	8,669.00		(8,669.00)		
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	12,000.00		(12,000.00)		
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	5,724.00		(5,724.00)		
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	5,724.00		(5,724.00)		
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	12,000.00		(12,000.00)		
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	12,000.00		(12,000.00)		
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	3,632.00		(3,632.00)		
261101	013700	409101	Indirect Cost Recoveries	821834	010100	Cost Share Fund 321834	Cost Sharing			(11,000.00)	11,000.00	
250615	060300	409202	Mark G. White Startup Fund	306664	060300	Propane Ed. & Research Counc. 12335	Project Fund			(0.01)	0.01	
269104	011100	409202	Agronomy Research Reserve Overhead	321118	011100	Univ of FL 6015-0000000682 Trader	Project Fund			(379.17)	379.17	
259191	191000	409202	Remote Sensing Technology Center OH	361618	191000	USM USM-MRCS SC-09262006-03T	Project Fund			(624.65)	624.65	
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	8,861.00		(8,861.00)		
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	9,185.00		(9,185.00)		
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	12,387.00		(12,387.00)		
259300	038800	409202	Dean of Arts & Sciences Overhead	100000	461306	MSU Education and General Fund	Project Fund	22,500.00		(22,500.00)		
259383	038500	409202	Political Science Overhead	100000	461306	MSU Education and General Fund	Project Fund	8,333.00		(8,333.00)		
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	5,724.00		(5,724.00)		
254701	470100	409202	Proc & Contracts Contingency	100000	461306	MSU Education and General Fund	Project Fund	6,941.00		(6,941.00)		
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	12,000.00		(12,000.00)		
250619	390500	409202	Special Research Activities	309752	030400	Cobb Institute	Project Fund			(9,641.00)	9,641.00	
250599	393400	409202	Honors Support Fund	100000	461306	MSU Education and General Fund	Project Fund	4,500.00		(4,500.00)		
250599	393400	409202	Honors Support Fund	100000	461306	MSU Education and General Fund	Project Fund	3,500.00		(3,500.00)		

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

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
250863	038800	409202	A&S-HARP08-Ngoh	100000	461306	MSU Education and General Fund	Project Fund	231.39			(231.39)											
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	4,000.00			(4,000.00)											
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	4,000.00			(4,000.00)											
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	11,000.00			(11,000.00)											
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	29,167.00			(29,167.00)											
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	61,364.00			(61,364.00)											
250601	060102	409202	Raspet Operations	100000	461306	MSU Education and General Fund	Project Fund	413.52			(413.52)											
259353	035300	409202	History Overhead	100000	461306	MSU Education and General Fund	Project Fund	1,495.00			(1,495.00)											
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	3,750.00			(3,750.00)											
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	5,000.00			(5,000.00)											
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	9,000.00			(9,000.00)											
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	20,000.00			(20,000.00)											
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	35,000.00			(35,000.00)											
266012	012000	409202	Food Science and Technology Residual	321107	012000	Oklahoma St Univ 5-17347-01 Briley	Project Fund				(3,483.36)	3,483.36										
269159	015900	409202	Coastal Res & Ext Center Overhead	320531	015900	MDMR 08-014 Woodrey	Project Fund				(270.15)	270.15										
250573	441100	409202	Food and Beverage Tax Receipts	100000	411300	MSU Education and General Fund	Project Fund	10,000.00			(10,000.00)											
250573	441100	409202	Food and Beverage Tax Receipts	100000	461306	MSU Education and General Fund	Project Fund	50,000.00			(50,000.00)											
250230	530100	409202	Bookstore	100000	999999	MSU Education and General Fund	Project Fund	33,333.00			(33,333.00)											
250704	440100	409202	Fund Balance Recovery-Tuition	100000	999999	MSU Education and General Fund	Project Fund	41,666.67			(41,666.67)											
289107	010500	409202	Agricultual Economics Overhead	344837	010500	Greater Starkville Dev. Partnership	Project Fund				(670.31)	670.31										
269107	011500	409202	Biochemistry Overhead	321049	011500	DOEn DE-FG36-06G086025 Jung	Project Fund				(1,171.47)	1,171.47										
289107	010500	409202	Agricultual Economics Overhead	343061	010500	MSDH 06110976 Barefield	Project Fund				(3,030.72)	3,030.72										
250385	038500	409202	Internat'l Studies Student Assn	100000	461306	MSU Education and General Fund	Project Fund	3,000.00			(3,000.00)											
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	6,000.00			(6,000.00)											
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	5,338.00			(5,338.00)											
250704	440100	409202	Fund Balance Recovery-Tuition	100000	999999	MSU Education and General Fund	Project Fund	41,666.67			(41,666.67)											
250704	440100	409202	Fund Balance Recovery-Tuition	100000	999999	MSU Education and General Fund	Project Fund	41,666.67			(41,666.67)											
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	750.00			(750.00)											
259389	038900	409202	Sociology Overhead	100000	461306	MSU Education and General Fund	Project Fund	1,500.00			(1,500.00)											
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	2,000.00			(2,000.00)											
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	4,246.00			(4,246.00)											
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	7,000.00			(7,000.00)											
259327	032700	409202	Communication Overhead	100000	461306	MSU Education and General Fund	Project Fund	24,000.00			(24,000.00)											
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	25,000.00			(25,000.00)											
259022	051400	409202	ECI Overhead	362715	051300	MDHS 527VKC61 Grace	Project Fund				(295.45)	295.45										
269107	011500	409101	Biochemistry Overhead	821884	011500	Cost Share for Fund 321884	Cost Sharing				(2,820.00)	2,820.00										
259603	060300	409101	Chemical Engineering Overhead	362409	192200	NSF Thomas	Cost Sharing				(3,170.35)	3,170.35										
269104	011100	409202	Agronomy Research Reserve Overhead	322285	011100	Univ. of GA RR182-329/3505438	Project Fund				(3,250.83)	3,250.83										
259022	051400	409202	ECI Overhead	362714	051300	MDHS - Grace	Project Fund				(4,080.93)	4,080.93										
269159	015900	409202	Coastal Res & Ext Center Overhead	321859	015900	USDA ARS - Veal	Project Fund				(10,831.18)	10,831.18										
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	1,539.00			(1,539.00)											
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	1,539.00			(1,539.00)											
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	5,338.00			(5,338.00)											
250498	058800	409202	Education Designated Fund	100000	461306	MSU Education and General Fund	Project Fund	2,800.00			(2,800.00)											
250241	051700	409202	HPERS Distance Learning	100000	461306	MSU Education and General Fund	Project Fund	8,052.00			(8,052.00)											

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

											PLANT FUNDS						
FROM ACCOUNT			TO ACCOUNT			PURPOSE			UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & RETIREMENT OF NET INVESTMENT		
									GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	REPLACEMENT	INDEBTEDNESS
259629	062900	409202	Computer Science Overhead	100000	461306	MSU Education and General Fund	Project Fund		73,500.00		(73,500.00)						
259383	038500	409202	Political Science Overhead	306618	038500	NMSS PP1349 Buchanan	Project Fund				(93.52)	93.52					
259018	068802	409202	CAVS - EC Overhead	363817	068802	MTA MEP2008- Walden	Project Fund				(4,630.27)	4,630.27					
259926	060803	409202	CAVS Overhead	301389	060803	ARMY DASG60-00-C-0074 CLIN0003/0004	Project Fund				(0.12)	0.12					
259012	313204	409101	Meridian - Education Overhead	862727	313204	Cost Share for Fund 362727	Cost Sharing				(2,799.50)	2,799.50					
259903	190300	409202	SSRC Overhead	100000	038813	MSU Education and General Fund	Project Fund		2,000.00		(2,000.00)						
269191	191000	409202	Remote Sensing Overhead	322899	191000	USGS 04HQAG0135 Bruce	Project Fund				(1,278.00)	1,278.00					
269104	011100	409202	Agronomy Research Reserve Overhead	321041	011100	DOEn DE-FG36-06G086025 Watson	Project Fund				(1,510.33)	1,510.33					
259116	051800	409202	Comp Assistive Tech Ctr Overhead	303551	051800	MDE Cirlot-New	Project Fund				(2,658.16)	2,658.16					
269104	011100	409202	Agronomy Research Reserve Overhead	321038	011100	DOEn DE-FG36-06G086025 Collins	Project Fund				(14,995.46)	14,995.46					
269107	011500	409101	Biochemistry Overhead	321049	011500	DOEn DE-FG36-06G086025 Jung	Cost Sharing				(29.99)	29.99					
269102	010500	409202	Agricultural Economics Overhead	321943	010500	USDA/FAS - Herndon	Project Fund				(1,025.04)	1,025.04					
270116	080100	409202	Forestry Research Activities	331663	080100	DOI/USFWS 1448-40181-02-G-066 Munn	Project Fund				(11.17)	11.17					
270119	080300	409202	Wildlife & Fisheries Research Activ	321556	191000	DOI/USFWS 1448-40181-02-G-066 Jones	Project Fund				(20.26)	20.26					
270119	080300	409202	Wildlife & Fisheries Research Activ	321553	191000	DOI/USFWS 1448-40181-02-G-066 Jones	Project Fund				(41.63)	41.63					
270119	080300	409202	Wildlife & Fisheries Research Activ	321555	191000	DOI/USFWS 1448-40181-02-G-066 Jones	Project Fund				(71.84)	71.84					
279134	080300	409202	Wildlife & Fisheries Overhead	341509	080300	USFWS/DOI 1448-40181-02-G-066Burger	Project Fund				(391.75)	391.75					
270116	080100	409202	Forestry Research Activities	330562	080100	USFS SRS 05-CA-11330127-170 Maiers	Project Fund				(1,449.83)	1,449.83					
270116	080100	409202	Forestry Research Activities	331693	080100	DOI/USFWS 144840181-02-G-066 Grebne	Project Fund				(2,091.38)	2,091.38					
289159	015900	409202	Coastal Research & Ext Ctr Overhead	340274	015900	Univ. of GA RD309-055/9038717Hughes	Project Fund				(14,771.81)	14,771.81					
254900	098800	409202	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund		270.00		(270.00)						
250658	054100	409202	COE/EPY/EDX Designated Fund	100000	461306	MSU Education and General Fund	Project Fund		2,970.00		(2,970.00)						
250658	054100	409202	COE/EPY/EDX Designated Fund	100000	461306	MSU Education and General Fund	Project Fund		6,300.00		(6,300.00)						
250658	054100	409202	COE/EPY/EDX Designated Fund	100000	461306	MSU Education and General Fund	Project Fund		9,000.00		(9,000.00)						
254900	098800	409202	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund		2,970.00		(2,970.00)						
254900	098800	409202	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund		2,970.00		(2,970.00)						
254900	098800	409202	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund		2,970.00		(2,970.00)						
254900	098800	409202	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund		13,000.00		(13,000.00)						
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund		5,281.00		(5,281.00)						
259926	060803	409202	CAVS Overhead	360159	060803	Sentel 02014-014 TO 1 Coltharp	Project Fund				(0.37)	0.37					
289106	018000	409202	Southern Rural Development Overhead	341244	018000	DHA Project 13 Barfield	Project Fund				(344.51)	344.51					
259409	040900	409202	Finance & Economics Overhead	100000	461306	MSU Education and General Fund	Project Fund		17,550.00		(17,550.00)						
250658	054100	409202	COE/EPY/EDX Designated Fund	100000	461306	MSU Education and General Fund	Project Fund		8,550.00		(8,550.00)						
252025	302503	409202	ESL Center	100000	302503	MSU Education and General Fund	Project Fund		36,750.00		(36,750.00)						
259009	440909	409202	Protective Technology Overhead	605012	440900	Electron Microscopy Equipment	Project Fund				(1,558.52)		1,558.52				
259028	440900	409202	VP for Research Misc Overhead	605012	440900	Electron Microscopy Equipment	Project Fund				(3,977.50)		3,977.50				
250619	440900	409202	Special Research Activities	605012	440900	Electron Microscopy Equipment	Project Fund				(55,563.40)		55,563.40				
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund		1,539.00		(1,539.00)						
259527	052700	409202	Music Overhead	100000	461306	MSU Education and General Fund	Project Fund		3,000.00		(3,000.00)						
254900	098800	409202	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund		2,700.00		(2,700.00)						
250076	302503	409202	ESL Center	100000	461306	MSU Education and General Fund	Project Fund		3,958.02		(3,958.02)						
259202	020100	409202	Architecture Research Overhead	100000	461306	MSU Education and General Fund	Project Fund		5,641.16		(5,641.16)						
252025	302503	409202	ESL Center	100000	302503	MSU Education and General Fund	Project Fund		36,750.00		(36,750.00)						
250658	054100	409202	COE/EPY/EDX Designated Fund	100000	461306	MSU Education and General Fund	Project Fund		8,550.00		(8,550.00)						
250658	054100	409202	COE/EPY/EDX Designated Fund	100000	461306	MSU Education and General Fund	Project Fund		8,550.00		(8,550.00)						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

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
250157	031100	409202	College Start-up (Bio Sciences)	362424	031100	NSF MCB-053400 Gavini	Project Fund			(13.85)	13.85								
269103	010300	409202	Agricultural Engineering Overhead	326089	010300	Juice Headz 06020180 To	Project Fund			(827.83)	827.83								
279134	080300	409202	Wildlife & Fisheries Overhead	330544	080300	USDA/NRCS 68-7482-3-121 Burger	Project Fund			(4,073.00)	4,073.00								
259202	020100	409202	Architecture Research Overhead	305176	028800	Gifts/Grants-Sch Arch	Project Fund			(1,500.00)	1,500.00								
289194	019400	409202	SE District Overhead	344826	019450	County Support - Neshoba County	Project Fund			(3,671.65)	3,671.65								
259926	060803	409202	CAVS Overhead	360205	060803	SemiSouth Laboratories Inc - Martin	Project Fund			(292.98)	292.98								
250619	440900	409101	Special Research Activities	861657	061700	Cost Share for Fund 361657	Cost Sharing			(2,492.70)	2,492.70								
250619	440900	409101	Special Research Activities	863908	440902	Cost Share for Fund 363908	Cost Sharing			(25,000.00)	25,000.00								
259007	060801	409202	SimCenter Overhead	360119	060801	DOD - Marcum	Project Fund			(1,368.23)	1,368.23								
259409	040900	409202	Finance & Economics Overhead	100000	461306	MSU Education and General Fund	Project Fund	2,000.00		(2,000.00)									
250658	054100	409202	COE/EPY/EDX Designated Fund	100000	461306	MSU Education and General Fund	Project Fund	6,300.00		(6,300.00)									
256118	041000	409202	GSB Residual	100000	461306	MSU Education and General Fund	Project Fund	26,304.75		(26,304.75)									
250658	054100	409202	COE/EPY/EDX Designated Fund	100000	461306	MSU Education and General Fund	Project Fund	2,970.00		(2,970.00)									
250614	720200	409202	Parking Management	605267	440700	2005 Streets and Parking Lots	Project Fund			(37,500.00)			37,500.00						
299800	185100	409102	CVM Dean's Overhead	621008	450200	B & I Reserve - EBC98 Issue	Debt Service			(24,653.12)						24,653.12			
299600	464600	409102	Ctr for Bio-Medical Research Overhd	621008	450200	B & I Reserve - EBC98 Issue	Debt Service			(24,653.13)						24,653.13			
250620	390500	409102	RCU Move/Reno/Constr/Building Lease	621016	450200	B & I Reserve - EBC2004-A Issue	Debt Service			(33,512.58)						33,512.58			
250230	530100	409102	Bookstore	621017	450200	B & I Reserve - EBC2005 Res Hall	Debt Service			(374,500.00)						374,500.00			
250764	440100	409102	Union Activity Fee	623018	450200	B & I - EBC 2007A Issue	Debt Service			(332,451.95)						332,451.95			
262301	440500	409202	Vice-President - Research Reserve	326328	440500	VP - DAFVM Awards	Project Fund			(1,153.78)	1,153.78								
260118	440500	409202	College of Agriculture & Home Ec	326328	440500	VP - DAFVM Awards	Project Fund			(5,492.96)	5,492.96								
259017	038814	409202	CCS Overhead	362401	038814	NSF Novotny	Project Fund			(1,806.83)	1,806.83								
250523	062900	409202	Functional Genomics Center	363115	062900	USDA CSREES 2007-35205-17941	Project Fund			(6,464.55)	6,464.55								
259300	038800	409202	Dean of Arts & Sciences Overhead	305177	038800	Gifts/Grants-Dean of Arts/Sciences	Project Fund			(242.82)	242.82								
259500	058800	409202	Dean of Education Overhead	100000	461306	MSU Education and General Fund	Project Fund	6,000.00		(6,000.00)									
254701	470100	409202	Proc & Contracts Contingency	100000	461306	MSU Education and General Fund	Project Fund	10,000.00		(10,000.00)									
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	50,000.00		(50,000.00)									
252025	302503	409202	ESL Center	205201	520190	Student Housing	Project Fund		350.00	(350.00)									
259618	061800	409202	Dial Center Overhead	361600	061800	MS Ethanol - NASA-STTR Phase II	Project Fund			(2,397.66)	2,397.66								
299121	182010	409202	Research Overhead	321904	182500	USDA ARS 58-6402-6-075 Bailey	Project Fund			(170.39)	170.39								
269134	080300	409202	Eastern Aq Unit (W & F) Overhead	321919	080300	USDA/APHIS 07-7428-0612CA Leopold	Project Fund			(0.02)	0.02								
250691	020100	409202	DRIL Special Projects	362730	020100	DHA Program 16 Mathew	Project Fund			(89.18)	89.18								
279134	080300	409202	Wildlife & Fisheries Overhead	330633	080300	MS Military Dept. 07-MOA-ARE-08	Project Fund			(166.99)	166.99								
259907	190700	409202	MSCL Overhead	306563	190700	SCCWR 07010088 Xia	Project Fund			(2,152.75)	2,152.75								
269110	011900	409202	Entomology Overhead	322896	011900	NSF DEB-0416078 Brown	Project Fund			(2,332.59)	2,332.59								
269134	080300	409202	Eastern Aq Unit (W & F) Overhead	321868	080300	USDA ARS 58-6402-5-036 D'Abramo	Project Fund			(4,063.92)	4,063.92								
259922	192200	409202	Ctr for Math, Science and Tech OH	362409	192200	NSF Thomas	Project Fund			(4,530.73)	4,530.73								
250851	038807	409202	A & S/Acadex	100000	461306	MSU Education and General Fund	Project Fund	362.00		(362.00)									
250851	038807	409202	A & S/Acadex	100000	461306	MSU Education and General Fund	Project Fund	496.00		(496.00)									
250851	038807	409202	A & S/Acadex	100000	461306	MSU Education and General Fund	Project Fund	500.00		(500.00)									
250864	038800	409202	A&S-HARP08-Gootee	100000	461306	MSU Education and General Fund	Project Fund	1,822.55		(1,822.55)									
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	15,000.00		(15,000.00)									
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	60,000.00		(60,000.00)									
269110	011900	409202	Entomology Overhead	321885	011900	USDA ARS 58-6402-6-074 Collison	Project Fund			(605.16)	605.16								
269110	011900	409202	Entomology Overhead	321885	011900	USDA ARS 58-6402-6-074 Collison	Project Fund			(1,161.12)	1,161.12								

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

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
269110	011900	409202	Entomology Overhead	321885	011900	USDA ARS 58-6402-6-074 Collison	Project Fund				(1,161.12)	1,161.12												
269110	011900	409202	Entomology Overhead	321885	011900	USDA ARS 58-6402-6-074 Collison	Project Fund				(1,161.12)	1,161.12												
259034	191001	409101	NGI Overhead	863558	191001	Cost Share Fund for 363558	Cost Sharing				(379,032.00)	379,032.00												
250230	530100	409202	Bookstore	100000	999999	MSU Education and General Fund	Project Fund	33,333.00			(33,333.00)													
250704	440100	409202	Fund Balance Recovery-Tuition	100000	999999	MSU Education and General Fund	Project Fund	41,666.67			(41,666.67)													
250704	440100	409202	Fund Balance Recovery-Tuition	100000	999999	MSU Education and General Fund	Project Fund	41,666.67			(41,666.67)													
251500	050300	409202	College of Ed Instructional Res Ctr	100000	461306	MSU Education and General Fund	Project Fund				185.00													
259300	038800	409202	Dean of Arts & Sciences Overhead	100000	461306	MSU Education and General Fund	Project Fund	10,194.00			(10,194.00)													
299121	182010	409202	Research Overhead	315000	182010	CVM Restricted Gifts	Project Fund				(525.17)	525.17												
259311	031100	409202	Bio-Sciences Overhead	305177	038800	Gifts/Grants-Dean of Arts/Sciences	Project Fund				(2,000.00)	2,000.00												
259384	038400	409202	Physics Overhead	305177	038800	Gifts/Grants-Dean of Arts/Sciences	Project Fund				(2,000.00)	2,000.00												
250177	510129	409202	Dining Service Special Projects	305202	441300	MSU Development Foundation Office	Project Fund				(600,000.00)	600,000.00												
269181	018100	409202	Life Sciences and Biotechnology OH	321243	018100	NIAAA 7R01AAA009505-12 Burgess	Project Fund				(1.19)	1.19												
269107	011500	409202	Biochemistry Overhead	321229	011500	NIH 1 R15 GM0740704-01 Li	Project Fund				(961.30)	961.30												
260123	012300	409202	Brown Loan	321910	012300	USDA ARS 58-6402-4-026 Macoon	Project Fund				(4,063.92)	4,063.92												
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	19,266.32			(19,266.32)													
260148	011300	409202	National Pork Producers	344834	011300	MS Board of Animal Health-McKinley	Project Fund				(1,198.52)	1,198.52												
250599	393400	409202	Honors Support Fund	100000	461306	MSU Education and General Fund	Project Fund	3,500.00			(3,500.00)													
299645	464500	409202	CEHS Overhead	311238	464500	NIH 1 R01 ES11287-01A1 Chambers	Project Fund				(172.74)	172.74												
259384	038400	409202	Physics Overhead	305177	038800	Gifts/Grants-Dean of Arts/Sciences	Project Fund				(2,000.00)	2,000.00												
259369	036900	409202	Mathematics Overhead	305177	038800	Gifts/Grants-Dean of Arts/Sciences	Project Fund				(2,000.00)	2,000.00												
269116	014001	409202	NMREC Horticulture Overhead	321806	014001	USDA/ARS 58-6402-4-026 Cushman	Project Fund				(6,955.22)	6,955.22												
250502	440700	409202	Business Affairs Admin Income	100000	461306	MSU Education and General Fund	Project Fund	20,000.00			(20,000.00)													
250775	067000	409202	IOS Workshops and Services	306534	068800	Industrial Tooling Conference	Project Fund				(975.00)	975.00												
250129	050400	409202	Educational Design Institute	303479	050400	MDE PREPS 06020124 Howard	Project Fund				(51,565.75)	51,565.75												
289194	019400	409202	SE District Overhead	344825	019433	County Support - Jefferson Davis Co	Project Fund				(0.01)	0.01												
256541	054100	409202	Counselor Education Residual	360964	054100	Timber Hills Mental Health Ctr Hall	Project Fund				(211.56)	211.56												
250822	190300	409202	SSRC Social Science	363857	190300	ATA HWW-MSU-07-055 Cosby	Project Fund				(4,312.41)	4,312.41												
259385	038400	409202	Physics (Jefferson Lab) Overhead	100000	461306	MSU Education and General Fund	Project Fund	150.00			(150.00)													
259369	036900	409202	Mathematics Overhead	305177	038800	Gifts/Grants-Dean of Arts/Sciences	Project Fund				(2,000.00)	2,000.00												
251103	300100	409101	Career Day	863841	300100	Cost Share for Fund 363841	Cost Sharing				(4,299.09)	4,299.09												
250631	020100	409202	Housing Research	305176	028800	Gifts/Grants-Sch Arch	Project Fund				(4,484.94)	4,484.94												
259527	052700	409202	Music Overhead	100000	461306	MSU Education and General Fund	Project Fund	1,500.00			(1,500.00)													
254701	470100	409202	Proc & Contracts Contingency	100000	461306	MSU Education and General Fund	Project Fund	5,235.29			(5,235.29)													
259191	191000	409202	Remote Sensing Technology Center OH	361618	191000	USM USM-MRCSSC-09262006-03T	Project Fund				(0.07)	0.07												
252025	302503	409202	ESL Center	205201	520190	Student Housing	Project Fund			300.00	(300.00)													
252025	302503	409202	ESL Center	205201	520190	Student Housing	Project Fund			100.00	(100.00)													
250238	490505	409202	Support Services/Transportation Des	100000	461306	MSU Education and General Fund	Project Fund	5,000.00			(5,000.00)													
260164	014000	409202	NMREC Reserve	321385	016100	USDA/CSREES 2002-38500-11805	Project Fund				(1.07)	1.07												
299121	182010	409202	Research Overhead	321904	182500	USDA ARS 58-6402-6-075 Bailey	Project Fund				(0.30)	0.30												
259907	190700	409202	MSCL Overhead	305988	190700	NY State Dept of Environ C003831	Project Fund				(50.71)	50.71												
256191	191000	409202	Geo-Resources Institute Residual	360175	191000	PET CLIN 4 ET-KY7-001 Moorhead	Project Fund				(77.13)	77.13												
256191	191000	409202	Geo-Resources Institute Residual	360177	191000	PET CLIN 4 ET-KY7-003 Moorhead	Project Fund				(132.27)	132.27												
259016	060808	409202	PET Overhead	360170	060808	PET CLIN 4 CE-KY7-001 Thompson	Project Fund				(0.16)	0.16												
259409	040900	409202	Finance & Economics Overhead	100000	461306	MSU Education and General Fund	Project Fund	1,500.00			(1,500.00)													

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

							PLANT FUNDS										
							UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & REPLACEMENT			RETIREMENT OF INDEBTEDNESS	
FROM ACCOUNT			TO ACCOUNT			PURPOSE	GENERAL	AUXILIARY	DESIGNATED							UNEXPENDED	
259016	060808	409202	PET Overhead	360156	060808	DOD/PET CLIN 04 FMS-KY6-001	Project Fund			(0.01)	0.01						
259608	060800	409202	ERC-CFS Overhead	302481	060800	Cornell Univ 38002-6387 Soni	Project Fund			(504.79)	504.79						
259012	313204	409101	Meridian - Education Overhead	862727	313204	Cost Share for Fund 362727	Cost Sharing			(2,131.25)	2,131.25						
250484	192900	409202	Workforce & Econ Development	363886	192900	MDES 7-S90-014-W6727-1 Parisi	Project Fund			(55.33)	55.33						
250775	067000	409202	IOS Workshops and Services	306534	068800	Industrial Tooling Conference	Project Fund			(940.00)	940.00						
252025	302503	409202	ESL Center	100000	302503	MSU Education and General Fund	Project Fund	4,500.00		(4,500.00)							
259327	032700	409202	Communication Overhead	100000	461306	MSU Education and General Fund	Project Fund	5,000.00		(5,000.00)							
260170	010300	409202	Ag & Bio Engr. Shop	205201	520192	Student Housing	Project Fund			50.00	(50.00)						
252025	302503	409202	ESL Center	100000	461306	MSU Education and General Fund	Project Fund	541.98		(541.98)							
259607	060700	409202	Electrical Engineering Overhead	360006	060700	NSA Picone	Project Fund			(0.01)	0.01						
259602	060100	409202	Aerospace Engineering Overhead	360001	060100	Seemann 8957 Edwards	Project Fund			(11.13)	11.13						
259383	038500	409202	Political Science Overhead	306639	038500	NMSS Buchanan	Project Fund			(12.72)	12.72						
259617	061700	409202	Mechanical Engineering Overhead	362900	061700	MDA GT05-327-001 Chamra	Project Fund			(30.87)	30.87						
259121	012100	409202	Human Sciences Overhead	360948	012100	IHL 2007-93E Swortzel	Project Fund			(39.17)	39.17						
259537	053700	409202	Research Training Center Overhead	360933	053700	AR DHHS 4500648265 Cavenaugh	Project Fund			(78.67)	78.67						
259536	053600	409202	Writing/Thinking Inst Overhead	363757	053600	ARC - Patterson	Project Fund			(164.27)	164.27						
269102	010500	409202	Agricultural Economics Overhead	320961	010500	USDA/RMA 03IE08310146 Coble	Project Fund			(457.92)	457.92						
259023	020400	409202	Design Overhead	360940	020400	GEAR UP Mississippi - Crumpton	Project Fund			(547.03)	547.03						
259537	053700	409202	Research Training Center Overhead	360944	053700	MO Div. of Services for the Blind	Project Fund			(853.44)	853.44						
259023	020400	409101	Design Overhead	360940	020400	GEAR UP Mississippi - Crumpton	Cost Sharing			(2,118.87)	2,118.87						
270110	080300	409202	Special Projects	335762	080300	American Fisheries Society Hung	Project Fund			(3,953.41)	3,953.41						
269102	010500	409202	Agricultural Economics Overhead	321944	010500	USDA/FAS - Herndon	Project Fund			(189.06)	189.06						
250775	067000	409202	IOS Workshops and Services	306534	068800	Industrial Tooling Conference	Project Fund			(50.00)	50.00						
269102	010500	409202	Agricultural Economics Overhead	322225	010500	Oceanic Institute - Hanson	Project Fund			(661.98)	661.98						
260143	012200	409202	SSRC Workshops	326262	012200	MSU Foundation 08040361 Wells-Parke	Project Fund			(15,529.00)	15,529.00						
269107	011500	409202	Biochemistry Overhead	326083	011500	WBFW Acquisitions - Willeford	Project Fund			(2.78)	2.78						
289107	010500	409202	Agricultural Economics Overhead	340314	010500	USDA/RMA/FCIC 06-IE-0831-0204E	Project Fund			(4.67)	4.67						
289100	080300	409202	Extension Overhead	340349	080300	USDA APHIS 08-7428-0678(CA)	Project Fund			(7.87)	7.87						
259924	060502	409202	MDOT Overhead	303404	060502	MDOT 101411-008000 White	Project Fund			(221.46)	221.46						
250611	560100	409202	Student Health Insurance Admin	205601	560111	Student Health Center	Project Fund		15,000.00	(15,000.00)							
250230	530100	409202	Bookstore	100000	999999	MSU Education and General Fund	Project Fund	33,333.00		(33,333.00)							
250704	440100	409202	Fund Balance Recovery-Tuition	100000	999999	MSU Education and General Fund	Project Fund	41,666.67		(41,666.67)							
250704	440100	409202	Fund Balance Recovery-Tuition	100000	999999	MSU Education and General Fund	Project Fund	41,666.67		(41,666.67)							
259926	060803	409202	CAVS Overhead	360193	060803	Sentel 20800-MSU Coltharp	Project Fund			(1,183.44)	1,183.44						
250851	038807	409202	A & S/Acadex	100000	461306	MSU Education and General Fund	Project Fund	500.00		(500.00)							
250851	038807	409202	A & S/Acadex	100000	461306	MSU Education and General Fund	Project Fund	500.00		(500.00)							
250851	038807	409202	A & S/Acadex	100000	461306	MSU Education and General Fund	Project Fund	500.00		(500.00)							
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	750.00		(750.00)							
250495	068800	409202	Donna Reese Designated Fund	100000	461306	MSU Education and General Fund	Project Fund	1,000.00		(1,000.00)							
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	2,000.00		(2,000.00)							
244002	300200	409202	University Television Center	100000	461306	MSU Education and General Fund	Project Fund	2,475.00		(2,475.00)							
259300	038800	409202	Dean of Arts & Sciences Overhead	100000	461306	MSU Education and General Fund	Project Fund	6,000.00		(6,000.00)							
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	12,500.00		(12,500.00)							
250529	052900	409202	Band Festival	100000	461306	MSU Education and General Fund	Project Fund	25,000.00		(25,000.00)							
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	40,000.00		(40,000.00)							

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

										PLANT FUNDS					
FROM ACCOUNT			TO ACCOUNT			PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL &	RETIREMENT OF	NET INVESTMENT
							GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	REPLACEMENT	INDEBTEDNESS
259527	052700	409202	Music Overhead	100000	461306	MSU Education and General Fund	Project Fund	4,625.00	(4,625.00)						
269110	011900	409202	Entomology Overhead	321457	011900	NCSU 2003-1477-02 Reed	Project Fund		(7,000.26)	7,000.26					
259007	060801	409202	SimCenter Overhead	360176	060801	PET CLIN 4 ET-KY7-002 Remotigue	Project Fund		(147.34)	147.34					
250017	411900	409202	Reflector	100000	461306	MSU Education and General Fund	Project Fund	3,977.00	(3,977.00)						
279111	080100	409202	Forestry Overhead	343063	080100	MS Forestry Comm. 07040418 Londo	Project Fund		(0.15)	0.15					
289136	013600	409202	4-H Overhead	345270	013600	National 4H Council 06111015 Holder	Project Fund		(1.52)	1.52					
289136	013600	409202	4-H Overhead	345269	013600	National 4H Council 06100913 Holder	Project Fund		(5.09)	5.09					
240010	051800	409202	TK Martin Ctr Service Facility Fund	303506	051800	MDE IDEA 06 06020141 Cirlot-New	Project Fund		(8.59)	8.59					
256541	054100	409202	Counselor Education Residual	360952	054100	Newton Country PSD 07100960	Project Fund		(118.28)	118.28					
256541	054100	409202	Counselor Education Residual	360963	054100	Starkville PSD - Hall	Project Fund		(354.38)	354.38					
254701	470100	409202	Proc & Contracts Contingency	100000	461306	MSU Education and General Fund	Project Fund	15,000.00	(15,000.00)						
259007	060801	409202	SimCenter Overhead	300453	060801	Ohio State University/NSF Thompson	Project Fund		(782.18)	782.18					
250784	313214	409202	Riley Center Administrative Fee	308488	313200	Meridian Commitment Scholarship	Project Fund		(6,500.00)	6,500.00					
250637	061300	409202	Royce Bowden Discretionary	100000	461306	MSU Education and General Fund	Project Fund	6,750.00	(6,750.00)						
256135	060801	409202	Luke's Residual	361635	060801	NASA Marshall NNM06AA01B-NNM07AA21T	Project Fund		(2,719.72)	2,719.72					
252401	040100	409202	Business Services Contingency Acct	309263	040100	Business Services Functional Acct	Project Fund		(9,880.10)	9,880.10					
259926	060803	409101	CAVS Overhead	301144	060803	General Motors 04070700 Molen	Cost Sharing		(109,143.81)	109,143.81					
252025	302503	409202	ESL Center	205201	520190	Student Housing	Project Fund		100.00	(100.00)					
250775	067000	409202	IOS Workshops and Services	306534	068800	Industrial Tooling Conference	Project Fund		(50.00)	50.00					
289136	013600	409202	4-H Overhead	345291	013600	Natl 4-H Council 07111007 Alexander	Project Fund		(13.34)	13.34					
269191	191000	409202	Remote Sensing Overhead	361604	191000	USM-MRCSSC-1216205-65D Moorhead	Project Fund		(450.25)	450.25					
240010	051800	409202	TK Martin Ctr Service Facility Fund	362745	051800	MDMH 4599-TR-DD08-MSU	Project Fund		(2,310.34)	2,310.34					
259041	041000	409202	Grad Studies in Business Overhead	100000	461306	MSU Education and General Fund	Project Fund	5,785.85	(5,785.85)						
259024	068802	409202	CAVS - Extention Overhead	363562	068802	MTA 07050463 Walden	Project Fund		(3,537.43)	3,537.43					
250437	038812	409202	Math Zone	100000	461306	MSU Education and General Fund	Project Fund	750.00	(750.00)						
259300	038800	409202	Dean of Arts & Sciences Overhead	100000	461306	MSU Education and General Fund	Project Fund	5,000.00	(5,000.00)						
259202	020100	409202	Architecture Research Overhead	100000	461306	MSU Education and General Fund	Project Fund	13,874.00	(13,874.00)						
250529	052900	409202	Band Festival	100000	461306	MSU Education and General Fund	Project Fund	15,000.00	(15,000.00)						
250599	393400	409202	Honors Support Fund	100000	461306	MSU Education and General Fund	Project Fund	20,000.00	(20,000.00)						
269103	010300	409202	Agricultural Engineering Overhead	322908	010300	Univ og GA RH769-003/892077Batchlor	Project Fund		(58.85)	58.85					
250856	411400	409202	Criss Trust Awards	100000	320100	MSU Education and General Fund	Project Fund	235.50	(235.50)						
259500	058800	409202	Dean of Education Overhead	100000	461306	MSU Education and General Fund	Project Fund	5,000.00	(5,000.00)						
270108	088800	409202	FWRC Special Activities	305205	480100	Alumni Association	Project Fund		(600.00)	600.00					
250529	052900	409202	Band Festival	100000	461306	MSU Education and General Fund	Project Fund	500.00	(500.00)						
252025	302503	409202	ESL Center	100000	302503	MSU Education and General Fund	Project Fund	4,500.00	(4,500.00)						
279134	080300	409202	Wildlife & Fisheries Overhead	330634	080300	MS Military Dept. 08-MOAPC-01	Project Fund		(85.52)	85.52					
266012	012000	409202	Food Science and Technology Residual	321107	012000	Oklahoma St Univ S-17347-01 Briley	Project Fund		(387.04)	387.04					
269104	011100	409202	Agronomy Research Reserve Overhead	326090	011100	Grasslanz 06030258 Watson	Project Fund		(12,949.46)	12,949.46					
259903	190300	409202	SSRC Overhead	362748	190300	UMCC 65809-06 - Cossman	Project Fund		(586.18)	586.18					
259421	042001	409101	Technology Resource Overhead	863585	042001	Cost Share for Fund 363585	Cost Sharing		(12,114.00)	12,114.00					
259389	038900	409202	Sociology Overhead	100000	461306	MSU Education and General Fund	Project Fund	750.00	(750.00)						
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	2,000.00	(2,000.00)						
250529	052900	409202	Band Festival	100000	461306	MSU Education and General Fund	Project Fund	10,000.00	(10,000.00)						
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	25,000.00	(25,000.00)						
256134	191000	409202	Chuck O'Hara Residual	302127	191000	USGA DOI 07CRA00018 O'Hara	Project Fund		(146.59)	146.59					

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

FROM ACCOUNT								TO ACCOUNT		PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS				
																	UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT	
											GENERAL	AUXILIARY	DESIGNATED								
259603	060300	409202	Chemical Engineering Overhead					363554	060300	UM 06-09-020 Rogers	Project Fund			(643.10)	643.10						
259904	190400	409202	MASEP Overhead					363823	190400	MDPSP 08-AL-401-01 Henderson	Project Fund			(1,787.36)	1,787.36						
250241	051700	409202	HPERS Distance Learning					100000	461306	MSU Education and General Fund	Project Fund			487.29	(487.29)						
250230	530100	409202	Bookstore					100000	999999	MSU Education and General Fund	Project Fund			33,333.00	(33,333.00)						
250704	440100	409202	Fund Balance Recovery-Tuition					100000	999999	MSU Education and General Fund	Project Fund			41,666.67	(41,666.67)						
250704	440100	409202	Fund Balance Recovery-Tuition					100000	999999	MSU Education and General Fund	Project Fund			41,666.67	(41,666.67)						
250614	720200	409202	Parking Management					605267	440700	2005 Streets and Parking Lots	Project Fund			(89,964.00)	89,964.00						
289121	012100	409202	Human Sciences Ext. Overhead					341233	012100	MDHS Davis	Project Fund			(26.25)	26.25						
269110	011900	409202	Entomology Overhead					322896	011900	NSF DEB-0416078 Brown	Project Fund			(330.73)	330.73						
252019	441100	409202	VP of Student Affairs - Activities					205201	520194	Student Housing	Project Fund			1,500.00	(1,500.00)						
259926	060803	409202	CAVS Overhead					360248	060803	BAE Systems 067790 - McGinley	Project Fund			(50.76)	50.76						
259034	191001	409202	NGI Overhead					363592	191001	DOC-NOAA NA060AR4320264 Hodge	Project Fund			(332.35)	332.35						
279138	088800	409202	Forest/Wildlife Research Ctr Overhd					332539	088802	DOL EA-15576-06-60 Leightley	Project Fund			(2,537.16)	2,537.16						
259504	050400	409202	Center for Ed Partnerships Overhead					360953	050400	MDE - Lestrade	Project Fund			(6,404.10)	6,404.10						
250900	440300	409202	Academic Support Fund					305205	480100	Alumni Association	Project Fund			(2,500.00)	2,500.00						
259304	030400	409202	Cobb Institute Overhead					360198	030400	MS Military Dept 07MOAARE09 Peacock	Project Fund			(16.82)	16.82						
259024	068802	409202	CAVS - Extension Overhead					303534	068802	MDOT 104935 101000 Walden	Project Fund			(2,426.63)	2,426.63						
259327	032700	409202	Communication Overhead					100000	461306	MSU Education and General Fund	Project Fund			90.00	(90.00)						
259343	034300	409202	Foreign Languages Overhead					100000	461306	MSU Education and General Fund	Project Fund			4,348.78	(4,348.78)						
250619	440900	409202	Special Research Activities					100000	461306	MSU Education and General Fund	Project Fund			35,000.00	(35,000.00)						
250619	440900	409202	Special Research Activities					100000	461306	MSU Education and General Fund	Project Fund			175,000.00	(175,000.00)						
250637	061300	409202	Royce Bowden Discretionary					100000	461306	MSU Education and General Fund	Project Fund			6,750.00	(6,750.00)						
256118	041000	409202	GSB Residual					305064	230100	Gifts/Grants-Misc Accountancy	Project Fund			(961.51)	961.51						
256118	041000	409202	GSB Residual					305027	041300	Gifts/Grants-Management	Project Fund			(2,550.44)	2,550.44						
250619	440900	409202	Special Research Activities					100000	461306	MSU Education and General Fund	Project Fund			7,000.00	(7,000.00)						
250619	440900	409202	Special Research Activities					100000	461306	MSU Education and General Fund	Project Fund			690.00	(690.00)						
250619	440900	409202	Special Research Activities					100000	461306	MSU Education and General Fund	Project Fund			2,000.00	(2,000.00)						
266012	012000	409202	Food Science and Technology Residual					321901	012000	USDA ARS 58-6402-6-075 Mikel	Project Fund			(53.44)	53.44						
266012	012000	409202	Food Science and Technology Residual					321934	012000	USDA ARS 58-6402-6-075 Haque	Project Fund			(782.79)	782.79						
266012	012000	409202	Food Science and Technology Residual					321901	012000	USDA ARS 58-6402-6-075 Mikel	Project Fund			(1,935.20)	1,935.20						
266012	012000	409202	Food Science and Technology Residual					321901	012000	USDA ARS 58-6402-6-075 Mikel	Project Fund			(2,322.24)	2,322.24						
256120	190300	409101	L. Cossman Residual					862765	190300	Cost Share for Fund 362765	Cost Sharing			(1,486.00)	1,486.00						
256120	190300	409101	L. Cossman Residual					862765	190300	Cost Share for Fund 362765	Cost Sharing			(8,519.00)	8,519.00						
250619	440900	409202	Special Research Activities					305027	041300	Gifts/Grants-Management	Project Fund			(750.00)	750.00						
266012	012000	409202	Food Science and Technology Residual					321934	012000	USDA ARS 58-6402-6-075 Haque	Project Fund			(2,709.28)	2,709.28						
250619	440900	409202	Special Research Activities					360953	050400	MDE - Lestrade	Project Fund			(7,000.00)	7,000.00						
280203	018000	409202	Conferences/Workshops/Seminars-#203					322925	018000	Ohio State U Research Fdn 60013829	Project Fund			(0.10)	0.10						
259513	051300	409202	Elem & Secondary Education Overhead					360971	051300	Center for Civic Ed Burroughs	Project Fund			(240.45)	240.45						
259007	060801	409202	SimCenter Overhead					306690	060801	Bell Helicopter 303162-33 Sheng	Project Fund			(274.01)	274.01						
262301	440500	409202	Vice-President - Research Reserve					326328	440500	VP - DAFVM Awards	Project Fund			(1,013.34)	1,013.34						
250230	530100	409202	Bookstore					100000	999999	MSU Education and General Fund	Project Fund			33,333.00	(33,333.00)						
250704	440100	409202	Fund Balance Recovery-Tuition					100000	999999	MSU Education and General Fund	Project Fund			41,666.67	(41,666.67)						
250704	440100	409202	Fund Balance Recovery-Tuition					100000	999999	MSU Education and General Fund	Project Fund			41,666.67	(41,666.67)						
250900	440300	409202	Academic Support Fund					100000	461306	MSU Education and General Fund	Project Fund			135,000.00	(135,000.00)						
291820	182070	409202	Research Residual					312305	182500	ISU 420-23-01 Lawrence	Project Fund			(80.20)	80.20						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

											PLANT FUNDS						
											UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & REPLACEMENT
FROM ACCOUNT			TO ACCOUNT			PURPOSE	GENERAL	AUXILIARY	DESIGNATED		FUNDS	FUNDS	FUNDS	UNEXPENDED	REPLACEMENT	INDEBTEDNESS	IN PLANT
256537	053700	409202	RRTC Residual	360987	053700	AR DHHS 4500768246 Cavenaugh	Project Fund			(104.72)			104.72				
259015	192700	409101	Ctr for Neurocognitive Sci /Tech OH	862418	192700	Cost Share for Fund 362418	Cost Sharing			(5,797.71)			5,797.71				
269107	011300	409101	Biochemistry Overhead	821952	011300	Cost Share for Fund 321952	Cost Sharing			(15,000.00)			15,000.00				
269181	018100	409202	Life Sciences and Biotechnology OH	321980	018100	USDA/CSREES 2004-35204-14829	Project Fund			(6.03)			6.03				
259988	098800	409202	Dean of Graduate Studies Overhead	306556	068800	BCoE Distance Education Program	Project Fund			(300.00)			300.00				
260172	012000	409202	MS in Motion	340353	012000	eXtension USDA Clary	Project Fund			(3,640.14)			3,640.14				
269107	011500	409202	Biochemistry Overhead	320882	011300	USDA-ARS Willard & Ryan	Project Fund			(17,139.85)			17,139.85				
250502	440700	409202	Business Affairs Admin Income	206001	600000	Faculty & Staff Housing	Project Fund		165,870.00	(165,870.00)							
251500	050300	409202	College of Ed Instructional Res Ctr	100000	461306	MSU Education and General Fund	Project Fund	3,150.00		(3,150.00)							
250599	393400	409202	Honors Support Fund	100000	461306	MSU Education and General Fund	Project Fund	16,271.25		(16,271.25)							
259607	060700	409202	Electrical Engineering Overhead	360079	060700	FUS R00149-Task 7 & 14 Gao	Project Fund			(556.00)			556.00				
259607	060700	409202	Electrical Engineering Overhead	360163	060700	FSU R00419 Bastos	Project Fund			(7,814.52)			7,814.52				
259607	060700	409202	Electrical Engineering Overhead	360081	060700	FSU R00149-Task 6 Gao	Project Fund			(8,517.35)			8,517.35				
256200	020100	409202	Architecture Residual	363902	020100	MS Main Street Assn 09010047 Varner	Project Fund			(51.75)			51.75				
250663	490101	409202	TWA Power Reimbursement	100000	490700	MSU Education and General Fund	Project Fund	40,000.00		(40,000.00)							
250526	490101	409202	Fac. Mgt Campus-wide Projects 2005	110000	185650	CVM Education and General Fund	Project Fund	60,000.00		(60,000.00)							
259304	030400	409202	Cobb Institute Overhead	303533	030400	MDAH MARG#2006-005 Hogue	Project Fund			(61.74)			61.74				
259600	068800	409202	Engineering Overhead	100000	461306	MSU Education and General Fund	Project Fund	3,100.00		(3,100.00)							
259369	036900	409202	Mathematics Overhead	100000	461306	MSU Education and General Fund	Project Fund	8,375.00		(8,375.00)							
259988	098800	409202	Dean of Graduate Studies Overhead	100000	461306	MSU Education and General Fund	Project Fund	300.00		(300.00)							
259988	098800	409202	Dean of Graduate Studies Overhead	100000	461306	MSU Education and General Fund	Project Fund	300.00		(300.00)							
259409	040900	409202	Finance & Economics Overhead	100000	461306	MSU Education and General Fund	Project Fund	2,000.00		(2,000.00)							
254103	540103	409202	CAB - Special Programs	100000	461306	MSU Education and General Fund	Project Fund	3,500.00		(3,500.00)							
254402	440100	409202	Admin. Royalty Income	100000	461306	MSU Education and General Fund	Project Fund	23,400.00		(23,400.00)							
279136	080500	409101	Forest Products Overhead	830591	080500	Cost Share for Fund 330591	Cost Sharing			(1,200.00)			1,200.00				
269110	011900	409202	Entomology Overhead	321885	011900	USDA ARS 58-6402-6-074 Collision	Project Fund			(1,609.13)			1,609.13				
250798	490101	409202	FY08 O & M Recovery Campus Projects	100000	461306	MSU Education and General Fund	Project Fund	147,890.10		(147,890.10)							
259527	052700	409202	Music Overhead	100000	461306	MSU Education and General Fund	Project Fund	1,500.00		(1,500.00)							
259513	051300	409202	Elem & Secondary Education Overhead	100000	461306	MSU Education and General Fund	Project Fund	6,160.00		(6,160.00)							
254103	540103	409202	CAB - Special Programs	100000	461306	MSU Education and General Fund	Project Fund	1,110.04		(1,110.04)							
259527	052700	409202	Music Overhead	100000	461306	MSU Education and General Fund	Project Fund	5,625.00		(5,625.00)							
254713	491900	409202	MSU Golf Course	100000	461306	MSU Education and General Fund	Project Fund	6,216.00		(6,216.00)							
259007	060801	409202	SimCenter Overhead	306690	060801	Bell Helicopter 303162-33 Sheng	Project Fund			(0.15)			0.15				
250422	192700	409202	Doane's Designated Fund	360232	192700	ONR N00014-07-1-1130 Doane	Project Fund			(14.92)			14.92				
259024	068802	409202	CAVS - Extension Overhead	363577	068802	MEP of MS 07121229 Sheely	Project Fund			(795.02)			795.02				
259926	060803	409202	CAVS Overhead	301144	060803	General Motors 04070700 Molen	Project Fund			(1,082.90)			1,082.90				
250230	530100	409202	Bookstore	100000	999999	MSU Education and General Fund	Project Fund	33,333.00		(33,333.00)							
250614	720200	409202	Parking Management	100000	470900	MSU Education and General Fund	Project Fund	50,000.00		(50,000.00)							
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	23,104.68		(23,104.68)							
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	30,000.00		(30,000.00)							
259527	052700	409202	Music Overhead	100000	461306	MSU Education and General Fund	Project Fund	3,000.00		(3,000.00)							
250241	051700	409202	HPERS Distance Learning	100000	461306	MSU Education and General Fund	Project Fund	3,247.00		(3,247.00)							
259602	060100	409101	Aerospace Engineering Overhead	861640	060100	Cost Share for Fund 361640	Cost Sharing			(266.00)			266.00				
270119	080300	409202	Wildlife & Fisheries Research Activ	321111	080300	NRCS-USDA 68-7482-2-39 # 43 Tietjen	Project Fund			(6,060.09)			6,060.09				
250241	051700	409202	HPERS Distance Learning	100000	461306	MSU Education and General Fund	Project Fund	2,000.00		(2,000.00)							

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
250241	051700	409202	HPERS Distance Learning	100000	461306	MSU Education and General Fund	Project Fund	3,757.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

								PLANT FUNDS																	
								UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & REPLACEMENT			RETIREMENT OF INDEBTEDNESS		NET INVESTMENT IN PLANT						
FROM ACCOUNT				TO ACCOUNT				PURPOSE						GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED					
259023	020400	409202	Design Overhead	100000	461306	MSU Education and General Fund	Project Fund	1,000.00							(1,000.00)										
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	2,500.00							(2,500.00)										
259339	033900	409202	English Overhead	100000	461306	MSU Education and General Fund	Project Fund	5,000.00							(5,000.00)										
269110	011900	409202	Entomology Overhead	323057	011900	Bur. of Plant Industry - Brown	Project Fund								(167.12)		167.12								
269110	011900	409202	Entomology Overhead	323056	011900	Bur. of Plant Industry - Brown	Project Fund								(183.97)		183.97								
291831	183100	409202	MVDL Residual	310133	183100	MS Bd of Animal Hlth 09060587 Pace	Project Fund								(1,439.66)		1,439.66								
259319	031900	409202	Chemistry Overhead	301651	031900	NIH 7 R01 GM063812-04 Li	Project Fund								(724.10)		724.10								
269159	015900	409202	Coastal Res & Ext Center Overhead	321037	015900	DOEn DE-FG36-06G086025 Coker	Project Fund								(132.80)		132.80								
269146	014600	409202	Pontotoc Overhead	321043	014600	DOEn DE-FG36-06G086025 Shankle	Project Fund								(561.10)		561.10								
291820	182070	409202	Research Residual	310801	182500	DOEn DE-FG36-06G086025 Lawrence	Project Fund								(1,277.29)		1,277.29								
269102	010500	409202	Agricultural Economics Overhead	321031	010500	DOEn DE-FG36-06G086025 Herndon	Project Fund								(1,455.65)		1,455.65								
259907	190700	409202	MSCL Overhead	360241	190700	USACE/DOD W912HZ-07-C-0070 Xia	Project Fund								(292.75)		292.75								
250263	190700	409202	MSCL Designated Fund	362966	190700	DOEn DE-FG36-06GO86025 Holmes	Project Fund								(1,887.05)		1,887.05								
259907	190700	409202	MSCL Overhead	301564	190700	DOI/USFWS 98210-3-D047 Alley	Project Fund								(15,118.26)		15,118.26								
250526	490101	409202	Fac. Mgr Campus-wide Projects 2005	110000	185650	CVM Education and General Fund	Project Fund	27,650.00							(27,650.00)										
259007	060801	409202	SimCenter Overhead	306689	060801	ATA Engineering 3897 Blades	Project Fund								(70.42)		70.42								
250230	530100	409202	Bookstore	100000	999999	MSU Education and General Fund	Project Fund	33,333.00							(33,333.00)										
252025	302503	409202	ESL Center	205201	520190	Student Housing	Project Fund						250.00		(250.00)										
269159	015900	409202	Coastal Res & Ext Center Overhead	326158	015900	US Golf Assoc. - Held	Project Fund								(12.88)		12.88								
269107	011500	409202	Biochemistry Overhead	321054	011500	DOEn DE-FG36-06G086025 Braasch	Project Fund								(2,329.62)		2,329.62								
250671	411300	409202	Diversity Speaker Series	100000	461306	MSU Education and General Fund	Project Fund	3,750.00							(3,750.00)										
250875	313200	409202	Women in Leadership Symposium	307525	313200	General Scholarship-Meridian Campus	Project Fund								(600.00)		600.00								
279138	088800	409202	Forest/Wildlife Research Ctr Overhd	330191	088800	USDA CSREES 2005-34158-16442 Hopper	Project Fund								(899.52)		899.52								
259288	028800	409202	Dean of Architecture Overhead	100000	461306	MSU Education and General Fund	Project Fund	4,475.00							(4,475.00)										
259319	031900	409202	Chemistry Overhead	300599	031900	USDA NRCS 68-3A75-4-142 Pittman	Project Fund								(369.69)		369.69								
291820	182010	409202	Research Residual	310121	182020	USDA CSRS 2006-35600-16571 Lawrence	Project Fund								(1,699.77)		1,699.77								
260160	013700	409202	Branch Station Renovations - MAFES	645048	010100	Aquaculture Wetlab Expansion	Project Fund								(79,935.00)				79,935.00						
260179	013700	409202	Research & Ext. Centers: R & R	645035	010100	Horticulture Fac -Coastal R & E Ctr	Project Fund								(120,561.00)				120,561.00						
259527	052700	409202	Music Overhead	100000	461306	MSU Education and General Fund	Project Fund	10,000.00							(10,000.00)										
256605	060500	409202	Civil Engineering Residual	363800	060502	MDOT 104828 135000	Project Fund								(244.84)		244.84								
259318	031100	409101	Bio Sci Overhead - Brown	863039	031100	Cost Share for Fund 363039	Cost Sharing								(9,471.00)		9,471.00								
250619	440900	409101	Special Research Activities	863028	060803	Cost Share for Fund 363028	Cost Sharing								(10,000.00)		10,000.00								
250851	038807	409202	A & S/Acadex	100000	461306	MSU Education and General Fund	Project Fund	401.00							(401.00)										
250851	038807	409202	A & S/Acadex	100000	461306	MSU Education and General Fund	Project Fund	500.00							(500.00)										
250851	038807	409202	A & S/Acadex	100000	461306	MSU Education and General Fund	Project Fund	500.00							(500.00)										
250851	038807	409202	A & S/Acadex	100000	461306	MSU Education and General Fund	Project Fund	500.00							(500.00)										
250851	038807	409202	A & S/Acadex	100000	461306	MSU Education and General Fund	Project Fund	940.00							(940.00)										
250851	038807	409202	A & S/Acadex	100000	461306	MSU Education and General Fund	Project Fund	1,000.00							(1,000.00)										
259320	031100	409202	Bio Sci Overhead - Ervin	100000	461306	MSU Education and General Fund	Project Fund	2,000.00							(2,000.00)										
250851	038807	409202	A & S/Acadex	100000	461306	MSU Education and General Fund	Project Fund	2,418.00							(2,418.00)										
259319	031900	409202	Chemistry Overhead	100000	461306	MSU Education and General Fund	Project Fund	15,000.00							(15,000.00)										
252025	302503	409202	ESL Center	100000	302503	MSU Education and General Fund	Project Fund	116,875.00							(116,875.00)										
256118	041000	409202	GSB Residual	306722	041000	GSB Awards	Project Fund								(822.03)		822.03								
259617	061700	409101	Mechanical Engineering Overhead	863003	061700	Cost Share for Fund 363003	Cost Sharing								(7,533.45)		7,533.45								
256132	067000	409202	IOS Residual	363597	067000	MEP of MS 09020172 Moore	Project Fund								(22.19)		22.19								

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

										PLANT FUNDS			
FROM ACCOUNT		TO ACCOUNT		PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL &	RETIREMENT OF	NET INVESTMENT
					GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	REPLACEMENT	INDEBTEDNESS
259318	031100	409202	Bio Sci Overhead - Brown	362943	031100	DOEn DE-FG36-06F086025 Brown	Project Fund	(3,271.51)		3,271.51			
269119	012200	409202	Soc Science Research Rsrv Overhead	321245	012200	Ame Acad of Pediatrics-Southward	Project Fund	(211.98)		211.98			
280204	080100	409202	Conferences/Workshops/Seminars-#204	345123	080100	MS Forestry Asso-Landowner Ed	Project Fund	(5,943.13)		5,943.13			
259349	034900	409101	Geosciences Overhead	831697	034900	Cost Share Fund for 331697	Cost Sharing	(70.89)		70.89			
259605	060500	409202	Civil Engineering Overhead	362963	060500	DOEn DE-FG36-06GO86025 White	Project Fund	(387.63)		387.63			
259605	060500	409202	Civil Engineering Overhead	363799	060500	JSU 634716 Zhang	Project Fund	(785.43)		785.43			
250592	032700	409202	Communication Lab Fess	100000	461306	MSU Education and General Fund	Project Fund	(15,000.00)					
280203	018000	409202	Conferences/Workshops/Seminars-#203	340226	018000	USDA/CSREES 2003-45064-01700	Project Fund	(36.32)		36.32			
259513	051300	409202	Elem & Secondary Education Overhead	361041	051300	FL Law Related Ed Assoc 09040460	Project Fund	(8.71)		8.71			
256116	051800	409202	CATC Residual	361003	051800	MDRS 08-331-1800-010 Cirlot-New	Project Fund	(15.00)		15.00			
259022	051400	409202	ECI Overhead	362741	051400	MDHS 527Q7463 Grace	Project Fund	(19.75)		19.75			
251537	053700	409101	RRTC Special Activities	860866	053700	Cost Share for 360866	Cost Sharing	(31,137.45)		31,137.45			
259420	042000	409202	Div of Business Research Overhead	362938	042000	DOEn DE-FG36-06G086025 Blair	Project Fund	(328.85)		328.85			
279134	080300	409202	Wildlife & Fisheries Overhead	341507	080300	USFWS DOI 1448-40181-02-G066Jones	Project Fund	(49.59)		49.59			
289103	010300	409202	Ag & Bio Engineering Overhead	326319	010300	Cotton Inc. 08-436 Willcutt	Project Fund	(501.83)		501.83			
250822	190300	409202	SSRC Social Science	363866	190300	ATA HWW-MSU-07-055 Cosby	Project Fund	(13.56)		13.56			
250822	190300	409202	SSRC Social Science	363896	190300	ATA HWW-MSU-07-055 Cosby	Project Fund	(208.26)		208.26			
269107	011500	409202	Biochemistry Overhead	645056	010100	North Farm Greenhouse - BCH	Project Fund	(648.43)			648.43		
250230	530100	409202	Bookstore	100000	999999	MSU Education and General Fund	Project Fund	(33,333.00)					
279138	088800	409101	Forest/Wildlife Research Ctr Overhd	331918	088802	MTA MTA-SBI-1009 - Leightley	Cost Sharing	(136.95)		136.95			
269102	010500	409202	Agricultural Economics Overhead	322313	010500	OSU AB-5-60390-03-MSU Little	Project Fund	(5,686.01)		5,686.01			
259288	028800	409202	Dean of Architecture Overhead	100000	461306	MSU Education and General Fund	Project Fund	(1,166.00)					
252025	302503	409202	ESL Center	205201	520190	Student Housing	Project Fund	(300.00)					
270108	088800	409202	FWRC Special Activities	170000	088800	FWRC Education and General Fund	Project Fund	(94,276.00)					
270108	088800	409202	FWRC Special Activities	678002	088800	FWRC Renewal & Replacement Fund	Project Fund	(200,000.00)				200,000.00	
279138	088800	409202	Forest/Wildlife Research Ctr Overhd	678002	088800	FWRC Renewal & Replacement Fund	Project Fund	(200,000.00)				200,000.00	
270129	088800	409202	Research Support/Commitments	678002	088800	FWRC Renewal & Replacement Fund	Project Fund	(200,000.00)				200,000.00	
259311	031100	409202	Bio-Sciences Overhead	100000	461306	MSU Education and General Fund	Project Fund	(2,000.00)					
259349	034900	409202	Geosciences Overhead	306700	034900	Schillig FY-2008 Mylroie	Project Fund	(44.31)		44.31			
259400	048800	409202	College of Business Overhead	305028	041500	Gifts/Grants-Misc Marketing	Project Fund	(2,327.00)		2,327.00			
259400	048800	409202	College of Business Overhead	305027	041300	Gifts/Grants-Management	Project Fund	(2,832.00)		2,832.00			
279138	088800	409202	Forest/Wildlife Research Ctr Overhd	307925	088800	Kevin Nolan Summer Field Session	Project Fund	(30.00)		30.00			
259926	060803	409202	CAVS Overhead	363832	060803	US DOJ 2007-DD-BX-0020 Rogers	Project Fund	(2,777.55)		2,777.55			
269115	013100	409202	Poultry Science Overhead	321841	013100	USDA ARS 58-6406-4-102 Peebles	Project Fund	(296.66)		296.66			
270116	080100	409202	Forestry Research Activities	345295	080100	MS Forestry Assoc MOA07080712 Grace	Project Fund	(17,687.87)		17,687.87			
280204	080100	409202	Conferences/Workshops/Seminars-#204	345295	080100	MS Forestry Assoc MOA07080712 Grace	Project Fund	(26,228.75)		26,228.75			
254402	440100	409202	Admin. Royalty Income	209001	890101	General Administration	Project Fund	(300,000.00)					
254402	440100	409202	Admin. Royalty Income	305205	480100	Alumni Association	Project Fund	(300,000.00)		300,000.00			
289121	012100	409101	Human Sciences Ext. Overhead	342841	012100	ARC MS-15647-07 - Davis	Cost Sharing	(22.10)		22.10			
259304	030400	409202	Cobb Institute Overhead	360276	030400	MS Military Dept. - O'Hear	Project Fund	(133.70)		133.70			
250422	192700	409202	Doane's Designated Fund	360272	038600	Battelle NPRST - Doane	Project Fund	(161.56)		161.56			
279134	080300	409202	Wildlife & Fisheries Overhead	332534	080300	USM-NASA USM-MRCSSC-04262005 Jones	Project Fund	(775.97)		775.97			
259319	031900	409202	Chemistry Overhead	100000	461306	MSU Education and General Fund	Project Fund	(2,828.27)					
259319	031900	409202	Chemistry Overhead	100000	461306	MSU Education and General Fund	Project Fund	(10,000.00)					
270116	080100	409202	Forestry Research Activities	331648	080100	DOI/USFWS 144/40181*02-G-066 Ezell	Project Fund	(50.88)		50.88			

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

											PLANT FUNDS				
FROM ACCOUNT			TO ACCOUNT			PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & RETIREMENT OF NET INVESTMENT		
							GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	REPLACEMENT	INDEBTEDNESS
279111	080100	409202	Forestry Overhead	330197	080100	USDA CSREES 2005-34158-16442 Grala			(48.67)		48.67				
250247	411500	409202	Pro-Rec	100000	461306	MSU Education and General Fund	404.40		(404.40)						
259016	060808	409202	PET Overhead	306418	068800	Publications & Marketing			(39.00)		39.00				
259311	031100	409101	Bio-Sciences Overhead	806126	031100	Cost Share for Fund 306126			(500.00)		500.00				
270116	080100	409202	Forestry Research Activities	330209	080100	USDA CSREES 2006-34158-17580			(533.61)		533.61				
269104	011100	409202	Agronomy Research Reserve Overhead	322288	011100	USDA CSREES 2006-34506-17290			(4,793.27)		4,793.27				
259903	190300	409101	SSRC Overhead	301657	190300	Division of Medicaid 05010044			(18,698.41)		18,698.41				
299121	182010	409202	Research Overhead	310129	182500	USDA CSREES 2007-35205-17941			(388.29)		388.29				
299121	182010	409202	Research Overhead	310114	182040	USDA/CSREES 2004-35204-14829			(1,089.54)		1,089.54				
299121	182010	409202	Research Overhead	321936	182070	USDA ARS 58-6402-6-075 Lawrence			(2,198.40)		2,198.40				
266012	012000	409202	Food Science and Technology Residual	321934	012000	USDA ARS 58-6402-6-075 Haque			(2,831.22)		2,831.22				
266012	012000	409202	Food Science and Technology Residual	321901	012000	USDA ARS 58-6402-6-075 Mikel			(3,640.14)		3,640.14				
299121	182010	409202	Research Overhead	321946	182040	USDA ARS 58-6402-6-075 Wang			(4,220.70)		4,220.70				
259536	053600	409202	Writing/Thinking Inst Overhead	300806	050400	Univ of California Writing Project			(6,278.05)		6,278.05				
259536	053600	409202	Writing/Thinking Inst Overhead	304806	053600	Statewide School District			(15,688.29)		15,688.29				
269110	011900	409202	Entomology Overhead	321846	011900	USDA ARS 58-6402-3-0113 Caprio			(610.56)		610.56				
269110	011900	409202	Entomology Overhead	321801	011900	USDA/ARS 58-6402-3-0113 Parker			(1,647.56)		1,647.56				
269110	011900	409202	Entomology Overhead	321846	011900	USDA ARS 58-6402-3-0113 Caprio			(11,344.99)		11,344.99				
256118	041000	409202	GSB Residual	305064	230100	Gifts/Grants-Misc Accountancy			(14,528.31)		14,528.31				
256118	041000	409202	GSB Residual	305027	041300	Gifts/Grants-Management			(18,552.21)		18,552.21				
269162	016200	409202	Thad Cochran Aquaculture Overhead	322331	016200	SRAC Comm.-Scale Pond Year 4			(826.04)		826.04				
269107	011500	409202	Biochemistry Overhead	326249	011500	MS Corn Prom. Bd 07111004 Wilkinson			(3,228.03)		3,228.03				
252025	302503	409202	ESL Center	100000	461306	MSU Education and General Fund	1,550.00		(1,550.00)						
250230	530100	409202	Bookstore	100000	999999	MSU Education and General Fund	33,333.00		(33,333.00)						
259389	038900	409202	Sociology Overhead	100000	461306	MSU Education and General Fund	595.18		(595.18)						
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	620.76		(620.76)						
259527	052700	409202	Music Overhead	100000	461306	MSU Education and General Fund	2,000.00		(2,000.00)						
259409	040900	409202	Finance & Economics Overhead	100000	461306	MSU Education and General Fund	1,000.00		(1,000.00)						
244002	300200	409202	University Television Center	100000	461306	MSU Education and General Fund	1,000.00		(1,000.00)						
250199	410800	409202	Degree Audits	100000	461306	MSU Education and General Fund	15,000.00		(15,000.00)						
259386	038600	409202	Psychology Overhead	303539	038600	NMRC 07111085 Spirrison			(69.21)		69.21				
259903	190300	409202	SSRC Overhead	363770	190300	MDPSP Parrish			(672.11)		672.11				
289194	019400	409202	SE District Overhead	340324	019416	National Peanut Bd. 06090797 Howell			(1,942.16)		1,942.16				
279136	080500	409202	Forest Products Overhead	335752	080500	Anderson Tully Timber Co. 07100922			(4,020.97)		4,020.97				
259319	031900	409202	Chemistry Overhead	100000	461306	MSU Education and General Fund	2,014.50		(2,014.50)						
259327	032700	409202	Communication Overhead	100000	461306	MSU Education and General Fund	5,000.00		(5,000.00)						
259507	192500	409202	RCU Overhead	303572	192500	MDE 08100867 Abraham			(154.77)		154.77				
256116	051800	409202	CATC Residual	303556	051800	MDRS 08-331-7000-002 Cirlot-New			(6,713.25)		6,713.25				
256006	890100	409202	Soccer Field Lights	209001	890101	General Administration		0.11	(0.11)						
254012	890100	409202	MSU Pom Squad	209001	890101	General Administration		368.92	(368.92)						
252002	890100	409202	Bully Mascot/Spirit Group	209001	890101	General Administration		421.74	(421.74)						
250187	890100	409202	2002 SEC Track Championship	209001	890101	General Administration		833.35	(833.35)						
252015	890100	409202	Matchmates	209001	890101	General Administration		1,485.38	(1,485.38)						
250022	890100	409202	Bulldog Hostesses	209001	890101	General Administration		1,799.26	(1,799.26)						
259202	020100	409101	Architecture Research Overhead	863943	020103	Cost Share for Fund 363943			(2,926.00)		2,926.00				

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

FROM ACCOUNT								TO ACCOUNT		PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS		
											GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	REPLACEMENT	RETIREMENT OF INDEBTEDNESS
259202	020100	409101	Architecture Research Overhead	863063	020103	Cost Share for Fund 363063	Cost Sharing				(4,389.00)		4,389.00						
289159	015900	409202	Coastal Research & Ext Ctr Overhead	344827	019430	County Support, Jackson County	Project Fund				(5,967.62)		5,967.62						
270119	080300	409202	Wildlife & Fisheries Research Activ	330300	080300	USDA FS 07-JV-11330127-140 Kaminski	Project Fund				(7,176.27)		7,176.27						
254103	540103	409202	CAB - Special Programs	100000	461306	MSU Education and General Fund	Project Fund	8,598.46			(8,598.46)								
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	162.80			(162.80)								
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	1,421.94			(1,421.94)								
250851	038807	409202	A & S/Acadex	100000	461306	MSU Education and General Fund	Project Fund	1,745.00			(1,745.00)								
259409	040900	409202	Finance & Economics Overhead	100000	461306	MSU Education and General Fund	Project Fund	6,200.00			(6,200.00)								
259319	031900	409202	Chemistry Overhead	100000	461306	MSU Education and General Fund	Project Fund	10,000.00			(10,000.00)								
259124	020104	409101	CSTC Overhead	863037	020104	Cost Share for Fund 363037	Cost Sharing				(303.30)		303.30						
256191	191000	409202	Geo-Resources Institute Residual	363559	191000	DOC-NOAA NA060AR4600181 Shaw	Project Fund				(306.96)		306.96						
289125	012000	409202	FSNHP MSU-ES Overhead	340301	012000	CSREES 2006-41210-03369 Clary	Project Fund				(1,011.15)		1,011.15						
259319	031900	409202	Chemistry Overhead	362962	031900	DOEn DE-FG36-06G086025 Li	Project Fund				(142.50)		142.50						
259629	062900	409202	Computer Science Overhead	362949	062900	DOEn DE-FG36-06G086025 Dandass	Project Fund				(161.00)		161.00						
259202	020100	409202	Architecture Research Overhead	305176	028800	Gifts/Grants-Sch Arch	Project Fund				(5,287.41)		5,287.41						
280243	012100	409101	Program Development	845316	012100	Cost Share for Fund 345316	Cost Sharing				(6,795.02)		6,795.02						
250655	441100	409202	Global Lecture Series	305183	040900	Chair of Insurance	Project Fund				(10,000.00)		10,000.00						
259349	034900	409101	Geosciences Overhead	830911	034900	Cost Share for Fund 330911	Cost Sharing				(14.88)		14.88						
259007	060801	409101	SimCenter Overhead	361623	060801	UM 07-11-054 Walters	Cost Sharing				(319.86)		319.86						
260143	012200	409101	SSRC Workshops	826353	012200	Cost Share for Fund 326353	Cost Sharing				(512.00)		512.00						
259016	060808	409202	PET Overhead	360213	060801	PET ET-KY7-SP1 Comp 2 Thompson	Project Fund				(799.36)		799.36						
250601	060102	409202	Raspet Operations	603016	060102	MS Dev Auth ACE Grant for Stark,Inc	Project Fund				(1,245.59)			1,245.59					
260148	011300	409202	National Pork Producers	322291	011300	USDA CSREES 2006-34506-17290	Project Fund				(2,629.80)		2,629.80						
250705	490101	409202	Administration Funded Projects	100000	461306	MSU Education and General Fund	Project Fund	7,436.73			(7,436.73)								
250705	490101	409202	Administration Funded Projects	100000	461306	MSU Education and General Fund	Project Fund	7,436.73			(7,436.73)								
259409	040900	409202	Finance & Economics Overhead	100000	461306	MSU Education and General Fund	Project Fund	2,000.00			(2,000.00)								
259124	020104	409202	CSTC Overhead	306772	020100	Comvest Properties 09050536 Poros	Project Fund				(445.14)		445.14						
269104	011100	409202	Agronomy Research Reserve Overhead	320079	011100	USDA/ARS 58-6402-4-026 Baldwin	Project Fund				(4,044.60)		4,044.60						
250230	530100	409202	Bookstore	100000	999999	MSU Education and General Fund	Project Fund	33,333.00			(33,333.00)								
259617	061700	409202	Mechanical Engineering Overhead	361622	061700	UM 07-09-020 Schneider	Project Fund				(1,370.65)		1,370.65						
280201	018900	409202	Special Project Residual - Proj 201	341231	013200	DHA 06100908 Howell	Project Fund				(2,279.17)		2,279.17						
259400	048800	409202	College of Business Overhead	305027	041300	Gifts/Grants-Management	Project Fund				(3,000.00)		3,000.00						
269104	011100	409202	Agronomy Research Reserve Overhead	321110	011100	NRCS-USDA 68-7482-2-39 # 42 Baldwin	Project Fund				(4,670.61)		4,670.61						
269110	011900	409202	Entomology Overhead	321208	011900	NIH 1 R01 ES11287-01A1 HW Chambers	Project Fund				(2,700.09)		2,700.09						
259527	052700	409202	Music Overhead	100000	461306	MSU Education and General Fund	Project Fund	2,000.00			(2,000.00)								
250256	540101	409202	Music Maker Productions	100000	461306	MSU Education and General Fund	Project Fund	2,188.43			(2,188.43)								
250256	540103	409202	Music Maker Productions	100000	461306	MSU Education and General Fund	Project Fund	2,669.44			(2,669.44)								
253301	411200	409202	Internat'l Undergrad Student Appl	100000	461306	MSU Education and General Fund	Project Fund	7,000.00			(7,000.00)								
250498	058800	409202	Education Designated Fund	100000	461306	MSU Education and General Fund	Project Fund	8,000.00			(8,000.00)								
259319	031900	409202	Chemistry Overhead	100000	461306	MSU Education and General Fund	Project Fund	10,000.00			(10,000.00)								
259339	033900	409202	English Overhead	100000	461306	MSU Education and General Fund	Project Fund	11,000.00			(11,000.00)								
250238	490505	409202	Support Services/Transportation Des	100000	470900	MSU Education and General Fund	Project Fund	50,000.00			(50,000.00)								
251500	050300	409202	College of Ed Instructional Res Ctr	100000	461306	MSU Education and General Fund	Project Fund	1,600.02			(1,600.02)								
289106	018000	409101	Southern Rural Development Overhead	840364	018000	Cost Share for Fund 340364	Cost Sharing				(1,395.00)		1,395.00						
252019	441100	409202	VP of Student Affairs - Activities	305205	480100	Alumni Association	Project Fund				(3,000.00)		3,000.00						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

FROM ACCOUNT							PLANT FUNDS														
							TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & REPLACEMENT			RETIREMENT OF INDEBTEDNESS		NET INVESTMENT IN PLANT	
									GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	REPLACEMENT	INDEBTEDNESS	IN PLANT			
259409	040900	409202	Finance & Economics Overhead	305183	040900	Chair of Insurance	Project Fund			(16,756.89)	16,756.89										
259383	038500	409202	Political Science Overhead	100000	461306	MSU Education and General Fund	Project Fund	860.00		(860.00)											
269107	011500	409101	Biochemistry Overhead	821074	011500	Cost Share for Fund 321074	Cost Sharing			(20,000.00)	20,000.00										
259926	060803	409202	CAVS Overhead	360146	060803	SemiSouth Lab. - Martin	Project Fund			(3.75)	3.75										
270116	080100	409202	Forestry Research Activities	331615	080100	MDWFP Study #59 04010028 Grado	Project Fund			(601.23)	601.23										
269103	010300	409202	Agricultural Engineering Overhead	321805	010300	USDA/ARS 58-6402-4-026 Columbus	Project Fund			(29.99)	29.99										
259313	031100	409202	Bio Sci Overhead - Coats	362711	031100	NIH 2 R15 AI048419-02A1 Coats	Project Fund			(3,024.89)	3,024.89										
260164	014000	409202	NMREC Reserve	321806	014001	USDA/ARS 58-6402-4-026 Cushman	Project Fund			(4,044.60)	4,044.60										
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	5,973.00		(5,973.00)											
250709	470900	409202	Security - Activities	100000	461306	MSU Education and General Fund	Project Fund	243.36		(243.36)											
250709	470900	409202	Security - Activities	100000	461306	MSU Education and General Fund	Project Fund	9,100.00		(9,100.00)											
252025	302503	409202	ESL Center	205201	520190	Student Housing	Project Fund		50.00	(50.00)											
250687	034300	409202	Learning Community #F4	205201	520169	Student Housing	Project Fund		6,000.00	(6,000.00)											
259607	060700	409202	Electrical Engineering Overhead	360197	060700	II-IV, Inc. APVT0003 Koshka	Project Fund			(13,493.04)	13,493.04										
269103	010300	409202	Agricultural Engineering Overhead	307767	010300	George B Nutt Scholarship in Ag Eng	Project Fund			(500.00)	500.00										
279134	080300	409202	Wildlife & Fisheries Overhead	331664	080300	FWS M-1-T Burger	Project Fund			(10,626.71)	10,626.71										
250462	048800	409202	Wall Street Journal	307478	048800	College of Business & Industry Sch	Project Fund			(5,000.00)	5,000.00										
261101	010100	409202	Indirect Cost Recoveries	821834	010100	Cost Share Fund 321834	Project Fund			(174.69)	174.69										
259603	060300	409101	Chemical Engineering Overhead	362474	060300	NSF SBET-0644538 Minerick	Cost Sharing			(7,007.00)	7,007.00										
259603	060300	409101	Chemical Engineering Overhead	862456	060300	Cost Share for Fund 362456	Cost Sharing			(14,090.00)	14,090.00										
299121	182010	409202	Research Overhead	205201	520190	Student Housing	Project Fund		50.00	(50.00)											
299800	185100	409202	CVM Dean's Overhead	205201	520190	Student Housing	Project Fund		100.00	(100.00)											
259617	061700	409101	Mechanical Engineering Overhead	863003	061700	Cost Share for Fund 363003	Cost Sharing			(0.01)	0.01										
269104	011100	409202	Agronomy Research Reserve Overhead	321922	011100	USDA ARS 58-6406-8-107 Jenkins	Project Fund			(0.01)	0.01										
259926	060803	409101	CAVS Overhead	806516	060803	Cost Share for Fund 306516	Cost Sharing			(3.64)	3.64										
289121	012100	409101	Human Sciences Ext. Overhead	842841	012100	Cost Share for Fund 342841	Cost Sharing			(22.13)	22.13										
269110	011900	409202	Entomology Overhead	321571	011900	Noxubee Wildlife Refuge 401817G091	Project Fund			(48.38)	48.38										
266113	011300	409101	Animal & Dairy Sciences Residual	826303	011300	Cost Share fur Fund 326303	Cost Sharing			(2,980.00)	2,980.00										
259409	040900	409202	Finance & Economics Overhead	100000	461306	MSU Education and General Fund	Project Fund	2,000.00		(2,000.00)											
250230	530100	409202	Bookstore	100000	999999	MSU Education and General Fund	Project Fund	33,333.00		(33,333.00)											
289119	011900	409202	Entomology/Plant Pathology Overhead	340339	011900	Univ of FL UF IFAS 00069690 Henn	Project Fund			(3,115.03)	3,115.03										
259311	031100	409202	Bio-Sciences Overhead	100000	461306	MSU Education and General Fund	Project Fund	379.50		(379.50)											
259319	031900	409202	Chemistry Overhead	100000	461306	MSU Education and General Fund	Project Fund	699.12		(699.12)											
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	1,391.00		(1,391.00)											
259613	061300	409202	Industrial Engineering Overhead	100000	461306	MSU Education and General Fund	Project Fund	2,009.30		(2,009.30)											
259319	031900	409202	Chemistry Overhead	100000	461306	MSU Education and General Fund	Project Fund	3,607.50		(3,607.50)											
259383	038500	409202	Political Science Overhead	100000	461306	MSU Education and General Fund	Project Fund	5,912.00		(5,912.00)											
259319	031900	409202	Chemistry Overhead	100000	461306	MSU Education and General Fund	Project Fund	7,215.00		(7,215.00)											
259319	031900	409202	Chemistry Overhead	100000	461306	MSU Education and General Fund	Project Fund	7,215.00		(7,215.00)											
250480	410100	409202	Spirit Groups - Dean of Students	100000	461306	MSU Education and General Fund	Project Fund		300.00	(300.00)											
254103	540103	409202	CAB - Special Programs	100000	461306	MSU Education and General Fund	Project Fund	1,000.00		(1,000.00)											
250270	540100	409202	Student Union Equipment	100000	461306	MSU Education and General Fund	Project Fund	3,900.00		(3,900.00)											
259343	034300	409202	Foreign Languages Overhead	100000	461306	MSU Education and General Fund	Project Fund	6,000.00		(6,000.00)											
269110	011900	409202	Entomology Overhead	326230	011900	DLiA DLIA2007-17 Sabanadzovic	Project Fund			(212.42)	212.42										
259319	031900	409202	Chemistry Overhead	100000	461306	MSU Education and General Fund	Project Fund	491.25		(491.25)											

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

FROM ACCOUNT								PLANT FUNDS								
								UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & RETIREMENT OF NET INVESTMENT		
														UNEXPENDED	REPLACEMENT	INDEBTEDNESS
TO ACCOUNT				PURPOSE			GENERAL	AUXILIARY	DESIGNATED							
269110	011900	409202	Entomology Overhead	326221	011900	MS Corn Prom. Bd. 07110972 Daves	Project Fund			(202.91)	202.91					
259384	038400	409202	Physics Overhead	362411	038400	NSF DMR-0444051 Novotny	Project Fund			(653.51)	653.51					
289106	018000	409101	Southern Rural Development Overhead	840364	018000	Cost Share for Fund 340364	Cost Sharing			(1,395.00)	1,395.00					
259300	038800	409202	Dean of Arts & Sciences Overhead	305177	038800	Gifts/Grants-Dean of Arts/Sciences	Project Fund			(2,046.79)	2,046.79					
269018	018000	409101	Southern Rural Dev Center Overhead	845301	018000	Cost Share for Fund 345301	Cost Sharing			(1,939.18)	1,939.18					
269110	011900	409202	Entomology Overhead	326235	011900	MS Soybean Prom. Bd. 07121133 Baird	Project Fund			(34.88)	34.88					
269191	191000	409202	Remote Sensing Overhead	322298	191000	USDA CSREES 2006-34426-17591	Project Fund			(202.23)	202.23					
269103	010300	409202	Agricultural Engineering Overhead	321102	010300	USDA CSREES 2006-34426-17591	Project Fund			(782.79)	782.79					
269103	010300	409202	Agricultural Engineering Overhead	322326	010300	USDA CSREES 2006-34426-17591	Project Fund			(3,105.03)	3,105.03					
259383	038500	409202	Political Science Overhead	100000	461306	MSU Education and General Fund	Project Fund	2,000.00		(2,000.00)						
259369	036900	409202	Mathematics Overhead	100000	461306	MSU Education and General Fund	Project Fund	3,000.00		(3,000.00)						
259319	031900	409202	Chemistry Overhead	100000	461306	MSU Education and General Fund	Project Fund	6,076.32		(6,076.32)						
269110	011900	409202	Entomology Overhead	326052	011900	NOER Fdn 05040317 Tomaso-Peterson	Project Fund			(77.93)	77.93					
269110	011900	409202	Entomology Overhead	323059	011900	Bur. of Plant Industry - Brown	Project Fund			(397.26)	397.26					
252025	302503	409202	ESL Center	205201	520190	Student Housing	Project Fund		50.00	(50.00)						
290007	183905	409202	CVM Food Safety Lab Services	321956	182070	USDA ARS 58-6402-6-075 Bailey	Project Fund			(3,033.45)	3,033.45					
270119	080300	409202	Wildlife & Fisheries Research Activ	331677	080300	DOI/USFWS 1448-40181-02-G-066	Project Fund			(4,529.21)	4,529.21					
240010	051800	409101	TK Martin Ctr Service Facility Fund	862760	051800	Cost Share for Fund 362760	Cost Sharing			(8,846.00)	8,846.00					
250710	751501	409202	Flight Operations	305202	441300	MSU Development Foundation Office	Project Fund			(60,000.00)	60,000.00					
256121	012100	409202	Human Science Residual	341247	012100	MDHS 527Q7483A Davis	Project Fund			(0.16)	0.16					
259339	033900	409202	English Overhead	100000	461306	MSU Education and General Fund	Project Fund	2,000.00		(2,000.00)						
269110	011900	409202	Entomology Overhead	326332	011900	MS Soybean Promotion Bd-Musser	Project Fund			(65.12)	65.12					
269110	011900	409202	Entomology Overhead	326195	011900	MS Soybean Prom. Bd - Sabanadzovic	Project Fund			(115.87)	115.87					
260105	010204	409202	Foundation Seed	326191	010204	MS Rice Prom. Bd 07090836 Vaughn	Project Fund			(549.97)	549.97					
259343	034300	409202	Foreign Languages Overhead	100000	461306	MSU Education and General Fund	Project Fund	7,315.38		(7,315.38)						
289121	012100	409202	Human Sciences Ext. Overhead	342841	012100	ARC MS-15647-07 - Davis	Project Fund			(92.63)	92.63					
269107	011500	409202	Biochemistry Overhead	320526	011500	USM USM-GR02138-001 Braasch	Project Fund			(5,715.50)	5,715.50					
279127	080600	409202	Water Resources Res Overhead	335736	080600	Pickering, Inc. 07030237 Tagert	Project Fund			(2,885.09)	2,885.09					
250594	034900	409101	GG Dist. Learning Operations	863588	034900	Cost Share for Fund 363588	Cost Sharing			(12,778.00)	12,778.00					
250619	440900	409202	Special Research Activities	306417	068800	Faculty Development	Project Fund			(3,600.00)	3,600.00					
269110	011900	409202	Entomology Overhead	821571	011900	Cost Share for Fund 321571	Project Fund			(3,690.26)	3,690.26					
269159	015900	409202	Coastal Res & Ext Center Overhead	322278	015900	UGA RD318-215/3500108 Held	Project Fund			(334.60)	334.60					
269159	015900	409202	Coastal Res & Ext Center Overhead	322278	015900	UGA RD318-215/3500108 Held	Project Fund			(1,043.98)	1,043.98					
279136	080500	409202	Forest Products Overhead	335405	080500	EverWood 07121106 Amburgey	Project Fund			(7,649.34)	7,649.34					
259319	031900	409202	Chemistry Overhead	100000	461306	MSU Education and General Fund	Project Fund	2,118.38		(2,118.38)						
259605	060500	409202	Civil Engineering Overhead	100000	461306	MSU Education and General Fund	Project Fund	2,380.47		(2,380.47)						
250051	411800	409202	Reveille	100000	411800	MSU Education and General Fund	Project Fund	1,000.00		(1,000.00)						
250238	490505	409202	Support Services/Transportation Des	100000	490505	MSU Education and General Fund	Project Fund	152,000.00		(152,000.00)						
250764	440100	409202	Union Activity Fee	100000	540100	MSU Education and General Fund	Project Fund	280,000.00		(280,000.00)						
259012	313204	409101	Meridian - Education Overhead	862727	313204	Cost Share for Fund 362727	Cost Sharing			(6,327.75)	6,327.75					
259012	313204	409101	Meridian - Education Overhead	862727	313204	Cost Share for Fund 362727	Cost Sharing			(8,855.00)	8,855.00					
269102	010500	409202	Agricultural Economics Overhead	321943	010500	USDA/FAS - Herndon	Project Fund			(0.06)	0.06					
269107	011500	409101	Biochemistry Overhead	821884	011500	Cost Share for Fund 321884	Cost Sharing			(1,000.00)	1,000.00					
259026	440106	409202	MSCAT Designated Fund	342840	440106	SBA SBAHQ-06-I-0081 Culver	Project Fund			(7,731.78)	7,731.78					
269107	011500	409101	Biochemistry Overhead	821093	011500	Cost Share for Fund 321093	Cost Sharing			(8,626.00)	8,626.00					

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

										PLANT FUNDS						
										UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & RETIREMENT OF NET INVESTMENT
FROM ACCOUNT				TO ACCOUNT		PURPOSE	GENERAL	AUXILIARY	DESIGNATED	UNEXPENDED	REPLACEMENT	INDEBTEDNESS				IN PLANT
299121	182010	409101	Research Overhead	815493	182020	Cost Share for Fund 315493	Cost Sharing			(10,286.00)						10,286.00
259387	038700	409101	Stennis Inst of Govt Overhead	863774	038700	Cost Share for Fund 363774	Cost Sharing			(10,923.52)						10,923.52
259012	313204	409101	Meridian - Education Overhead	862727	313204	Cost Share for Fund 362727	Cost Sharing			(1,163.25)						1,163.25
259012	313204	409101	Meridian - Education Overhead	862727	313204	Cost Share for Fund 362727	Cost Sharing			(6,327.75)						6,327.75
259012	313204	409101	Meridian - Education Overhead	862727	313204	Cost Share for Fund 362727	Cost Sharing			(8,855.00)						8,855.00
262301	440500	409202	Vice-President - Research Reserve	326328	440500	VP - DAFVM Awards	Project Fund			(693.00)						693.00
259507	192500	409202	RCU Overhead	303544	192500	MDE Agriculture and Initiatives	Project Fund			(8.69)						8.69
256382	038700	409101	Stennis Institute Residual	303618	038700	MS Gulf Coast CC 09111206 - Kellum	Cost Sharing			(1,475.00)						1,475.00
256382	038700	409101	Stennis Institute Residual	303610	038700	MS Gulf Coast CC - Kellum	Cost Sharing			(2,028.00)						2,028.00
250691	020100	409202	DRIL Special Projects	305645	020100	School of Architecture/Hearin Fdn	Project Fund			(3,500.00)						3,500.00
269181	018100	409101	Life Sciences and Biotechnology OH	821125	018100	Cost Share for Fund 321125	Cost Sharing			(18,151.00)						18,151.00
256118	041000	409202	GSB Residual	305064	230100	Gifts/Grants-Misc Accountancy	Project Fund			(6,689.82)						6,689.82
250732	068800	409202	NSF Proposal Preparation 2008	305187	068800	Col Engineering Development Fund	Project Fund			(13,374.26)						13,374.26
250461	068800	409202	Engineering Student Council	305187	068800	Col Engineering Development Fund	Project Fund			(60,275.00)						60,275.00
266012	012000	409202	Food Science and Technology Residual	321139	012000	USDA ARS 58-6402-7-230 - Mikel	Project Fund			(3,536.66)						3,536.66
280243	012100	409101	Program Development	845316	012100	Cost Share for Fund 345316	Cost Sharing			(4,530.12)						4,530.12
279134	080300	409202	Wildlife & Fisheries Overhead	335085	080300	MOA W & F Research Reserve	Project Fund			(921.32)						921.32
259607	060700	409202	Electrical Engineering Overhead	306637	060700	ECE Bridge Funding Fellowship	Project Fund			(5,390.75)						5,390.75
291820	182070	409202	Research Residual	315001	182070	Ntnl Cattlemens Beef Assoc 09030334	Project Fund			(217.24)						217.24
269159	015900	409101	Coastal Res & Ext Center Overhead	340319	015900	MS Forestry Comm. - Hughes	Cost Sharing			(232.29)						232.29
259300	038800	409202	Dean of Arts & Sciences Overhead	305177	038800	Gifts/Grants-Dean of Arts/Sciences	Project Fund			(246.50)						246.50
256118	041000	409202	GSB Residual	306722	041000	GSB Awards	Project Fund			(294.11)						294.11
269159	015900	409202	Coastal Res & Ext Center Overhead	340319	015900	MS Forestry Comm. - Hughes	Project Fund			(1,617.78)						1,617.78
259602	060100	409202	Aerospace Engineering Overhead	306546	060100	Hunter Henry Undergrad Travel Fund	Project Fund			(4,153.68)						4,153.68
259300	038800	409202	Dean of Arts & Sciences Overhead	100000	461306	MSU Education and General Fund	Project Fund		34.00							(34.00)
259353	035300	409202	History Overhead	100000	461306	MSU Education and General Fund	Project Fund		228.74							(228.74)
244002	300200	409202	University Television Center	100000	461306	MSU Education and General Fund	Project Fund		447.00							(447.00)
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund		621.83							(621.83)
240908	190800	409202	Electron Microscope Center	100000	461306	MSU Education and General Fund	Project Fund		3,317.65							(3,317.65)
259409	040900	409202	Finance & Economics Overhead	100000	461306	MSU Education and General Fund	Project Fund		8,117.18							(8,117.18)
250709	470900	409202	Security - Activities	100000	461306	MSU Education and General Fund	Project Fund		19,000.00							(19,000.00)
259319	031900	409202	Chemistry Overhead	100000	461306	MSU Education and General Fund	Project Fund		484.22							(484.22)
259353	035300	409202	History Overhead	100000	461306	MSU Education and General Fund	Project Fund		3,000.00							(3,000.00)
259613	061300	409202	Industrial Engineering Overhead	100000	461306	MSU Education and General Fund	Project Fund		9,124.95							(9,124.95)
259017	038814	409202	CCS Overhead	100000	038814	MSU Education and General Fund	Project Fund		174.20							(174.20)
259603	060300	409202	Chemical Engineering Overhead	100000	461306	MSU Education and General Fund	Project Fund		811.81							(811.81)
250663	490101	409202	TWA Power Reimbursement	100000	461306	MSU Education and General Fund	Project Fund		4,180.32							(4,180.32)
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund		4,618.04							(4,618.04)
259327	032700	409202	Communication Overhead	100000	461306	MSU Education and General Fund	Project Fund		35,662.00							(35,662.00)
250847	490101	409202	FY09 O & M Recovery Campus Projects	100000	461306	MSU Education and General Fund	Project Fund		92,323.77							(92,323.77)
250232	440700	409202	Cellular Tower Rental	100000	461306	MSU Education and General Fund	Project Fund		207,322.00							(207,322.00)
250663	490101	409202	TWA Power Reimbursement	100000	461306	MSU Education and General Fund	Project Fund		515,149.45							(515,149.45)
250663	490101	409202	TWA Power Reimbursement	100000	461306	MSU Education and General Fund	Project Fund		411,550.00							(411,550.00)
259327	032700	409202	Communication Overhead	100000	461306	MSU Education and General Fund	Project Fund		35.00							(35.00)
259383	038500	409202	Political Science Overhead	100000	461306	MSU Education and General Fund	Project Fund		1,319.35							(1,319.35)

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

											PLANT FUNDS						
											UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & REPLACEMENT
FROM ACCOUNT			TO ACCOUNT			PURPOSE	GENERAL	AUXILIARY	DESIGNATED	UNEXPENDED	REPLACEMENT	INDEBTEDNESS	IN PLANT				
259319	031900	409202	Chemistry Overhead	100000	461306	MSU Education and General Fund	Project Fund	2,488.00		(2,488.00)							
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	2,886.57		(2,886.57)							
259386	038600	409202	Psychology Overhead	100000	461306	MSU Education and General Fund	Project Fund	7,290.30		(7,290.30)							
250502	450200	409202	Business Affairs Admin Income	100000	461306	MSU Education and General Fund	Project Fund	9,190.95		(9,190.95)							
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	21,121.72		(21,121.72)							
259608	060800	409202	ERC-CFS Overhead	100000	461306	MSU Education and General Fund	Project Fund	13,307.75		(13,307.75)							
259300	038800	409202	Dean of Arts & Sciences Overhead	100000	461306	MSU Education and General Fund	Project Fund	4,500.00		(4,500.00)							
258740	740201	409202	Physical Plant WIP	613031	440700	Physical Plant R & R	Project Fund			(216,000.00)		216,000.00					
250480	410101	409202	Spirit Groups - Dean of Students	100000	410101	MSU Education and General Fund	Project Fund	5,211.69		(5,211.69)							
250020	441101	409202	Computer Based Testing	100000	441101	MSU Education and General Fund	Project Fund	65,505.68		(65,505.68)							
250238	490505	409202	Support Services/Transportation Des	100000	490505	MSU Education and General Fund	Project Fund	402.00		(402.00)							
250784	313214	409202	Riley Center Administrative Fee	308488	410601	Meridian Commitment Scholarship	Project Fund		6,000.00								
256118	041000	409202	GSB Residual	305027	041300	Gifts/Grants-Management	Project Fund		33,444.51								
259121	012100	409202	Human Sciences Overhead	100000	461306	MSU Education and General Fund	Project Fund	214.68		(214.68)							
254900	098800	409202	Domestic Grad Student Application	100000	461306	MSU Education and General Fund	Project Fund	4,373.00		(4,373.00)							
280201	018900	409202	Special Project Residual - Proj 201	345305	012000	BCBS BCBSMSF-0533	Project Fund		24,230.27								
250668	520190	409202	Hrust Hall Program	613006	520190	R & R Reserve - Housing	Project Fund			(150.38)		150.38					
256295	520190	409202	Residence Hall Program-Arbour Acres	613006	520190	R & R Reserve - Housing	Project Fund			(176.54)		176.54					
250297	520190	409202	Residence Hall Program - Hull	613006	520190	R & R Reserve - Housing	Project Fund			(464.22)		464.22					
250724	520190	409202	Griffis Coffee Shop	613006	520190	R & R Reserve - Housing	Project Fund			(548.15)		548.15					
252297	520190	409202	Residence Hall Program - Evans	613006	520190	R & R Reserve - Housing	Project Fund			(730.09)		730.09					
251296	520190	409202	Residence Hall Program - Sessums	613006	520190	R & R Reserve - Housing	Project Fund			(451.23)		451.23					
253296	520190	409202	Residence Hall Program - Rice	613006	520190	R & R Reserve - Housing	Project Fund			(1,136.92)		1,136.92					
254295	520190	409202	Residence Hall Program - Hathorn	613006	520190	R & R Reserve - Housing	Project Fund			(1,188.72)		1,188.72					
250786	520190	409202	Building III Hall Program	613006	520190	R & R Reserve - Housing	Project Fund			(1,228.18)		1,228.18					
250667	520190	409202	Griffis Hall Program	613006	520190	R & R Reserve - Housing	Project Fund			(1,434.07)		1,434.07					
250094	520190	409202	National Residence Hall (Local)	613006	520190	R & R Reserve - Housing	Project Fund			(1,500.61)		1,500.61					
250494	520190	409202	Ruby Hall Program	613006	520190	R & R Reserve - Housing	Project Fund			(1,803.41)		1,803.41					
256296	520190	409202	Residence Hall Program - Cresswell	613006	520190	R & R Reserve - Housing	Project Fund			(1,863.27)		1,863.27					
250191	520190	409202	Resident Assistant Association	613006	520190	R & R Reserve - Housing	Project Fund			(4,841.60)		4,841.60					
256118	041000	409202	GSB Residual	100000	461306	MSU Education and General Fund	Project Fund	5,913.00		(5,913.00)							
250256	540101	409202	Music Maker Productions	100000	461306	MSU Education and General Fund	Project Fund	7,000.00		(7,000.00)							
259300	038800	409202	Dean of Arts & Sciences Overhead	100000	461306	MSU Education and General Fund	Project Fund	10,303.53		(10,303.53)							
250592	032702	409202	Communication Lab Fess	100000	461306	MSU Education and General Fund	Project Fund	8,005.00		(8,005.00)							
259300	038800	409202	Dean of Arts & Sciences Overhead	100000	461306	MSU Education and General Fund	Project Fund	2,312.00		(2,312.00)							
TOTAL DESIGNATED FUNDS								5,685,314.45	494,978.76	(11,644,637.99)	2,940,648.82	0.00	0.00	560,953.44	833,517.39	1,129,225.13	0.00

RESTRICTED FUNDS

304746	020100	409202	Bolivar County 08010103 Varner	259202	020100	Architecture Research Overhead	Project Fund				4,056.69	(4,056.69)					
305179	048800	409202	Gifts/Grants-Misc Business	100000	461306	MSU Education and General Fund	Project Fund		5,000.00			(5,000.00)					
305064	230100	409202	Gifts/Grants-Misc Accountancy	100000	461306	MSU Education and General Fund	Project Fund		1,800.00			(1,800.00)					
315531	182040	409202	US Poultry & Egg Assoc 508A Cumming	291820	182040	Research Residual	Project Fund				25,860.86	(25,860.86)					
306650	061300	409202	The Furniture Foundation 08010025	259322	061300	Mingzhou Jin	Project Fund				9,748.51	(9,748.51)					
363843	061300	409202	ATA HWW-MSU-07-055 Strawderman	256613	061300	Industrial Engineering Residual	Project Fund				877.48	(877.48)					

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

FROM ACCOUNT										TO ACCOUNT										PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
																					GENERAL	AUXILIARY	DESIGNATED				FUND	FUND	FUND	UNEXPENDED	REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
321901	018300	409202	USDA ARS 58-6402-6-075 Mikel	266012	012000	Food Science and Technology Residual	Project Fund																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						</

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

FROM ACCOUNT								TO ACCOUNT		PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
											GENERAL	AUXILIARY	DESIGNATED				RENEWAL & REPLACEMENT		RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
																	UNEXPENDED			
362996	061300	409202	UT- Battelle 4000055453 Eksioglu	100000	061302	MSU Education and General Fund	Project Fund	3,368.62				(3,368.62)								
340307	011300	409202	MS Bd of Animal Health - Parish	260148	011300	National Pork Producers	Project Fund				9,016.72	(9,016.72)								
306590	020100	409202	Community Planning & Design Worksho	256200	020100	Architecture Residual	Project Fund				4.72	(4.72)								
306642	020100	409202	Blue Mountain College - Varner	259202	020100	Architecture Research Overhead	Project Fund				5.22	(5.22)								
323051	010500	409202	MS State Tax Comm 06121081 Spurlock	265105	010500	Ag Economics Residual	Project Fund				1,351.61	(1,351.61)								
335765	080500	409202	Anthony Timberlands 07121104 Hunter	270117	080500	Forest Products Research Activities	Project Fund				5,132.44	(5,132.44)								
363861	190300	409202	ATA HWW-MSU-07-055 Cosby	250822	190300	SSRC Social Science	Project Fund				11,671.04	(11,671.04)								
363860	190300	409202	ATA HWW-MSU-07-055 Cosby	250822	190300	SSRC Social Science	Project Fund				19,542.79	(19,542.79)								
363856	190300	409202	ATA HWW-MSU-07-055 Cosby	250822	190300	SSRC Social Science	Project Fund				24,287.15	(24,287.15)								
363864	190300	409202	ATA HWW-MSU-07-055 Cosby	250822	190300	SSRC Social Science	Project Fund				53,211.20	(53,211.20)								
360986	192100	409202	Choctaw County SD 08030308	250068	192100	CETT Residual	Project Fund				7,398.47	(7,398.47)								
326243	012200	409202	NMMC 07100947 Gill	260136	012200	Unit for Community & Enviro Studies	Project Fund				109.19	(109.19)								
830306	080900	409101	Cost Share for Fund 330306	279138	088800	Forest/Wildlife Research Ctr Overhd	Cost Sharing				1,000.00	(1,000.00)								
306585	051300	409202	Gilmore Fdn. 07050446 Grace	256123	051400	Early Childhood Institute Residual	Project Fund				1,022.64	(1,022.64)								
310126	182500	409202	MS Bd of Animal Hlth 07110988 Hutso	291820	182010	Research Residual	Project Fund				22,773.15	(22,773.15)								
323053	191000	409202	Bur. of Plant Industry - Madsen	250665	191000	Madsen's Designated Fund	Project Fund				1,875.18	(1,875.18)								
360934	051800	409202	MDMH 4546-RE-DD07-MSU Duncan	256116	051800	CATC Residual	Project Fund				49.45	(49.45)								
806618	038500	409202	Cost Share Fund for 306618	259383	038500	Political Science Overhead	Project Fund				107.88	(107.88)								
306645	051400	409202	MS Public Broadcasting	256123	051400	Early Childhood Institute Residual	Project Fund				17,641.20	(17,641.20)								
360968	054100	409202	Pontotoc County SD - Hall	256541	054100	Counselor Education Residual	Project Fund				21.70	(21.70)								
360967	054100	409202	Lowndes County SD - Hall	256541	054100	Counselor Education Residual	Project Fund				65.92	(65.92)								
360899	054100	409202	Choctaw County PSD FY07 - Underwood	256541	054100	Counselor Education Residual	Project Fund				100.00	(100.00)								
360974	054100	409202	Aberdeen PSD 08020168 Doggett	256541	054100	Counselor Education Residual	Project Fund				771.00	(771.00)								
360966	054100	409202	Okolona PSD 08020131 Doggett	256541	054100	Counselor Education Residual	Project Fund				827.16	(827.16)								
360973	054100	409202	Aberdeen PSD 08020164 Doggett	256541	054100	Counselor Education Residual	Project Fund				827.16	(827.16)								
360959	054100	409202	Kosciusko City S D 08010037 Doggett	256541	054100	Counselor Education Residual	Project Fund				874.68	(874.68)								
360972	054100	409202	Aberdeen PSD 08020165 Doggett	256541	054100	Counselor Education Residual	Project Fund				874.68	(874.68)								
360970	054100	409202	Aberdeen SD 08020166 Doggett	256541	054100	Counselor Education Residual	Project Fund				874.68	(874.68)								
360977	054100	409202	Durant SD 08020108 Johnson-Gros	256541	054100	Counselor Education Residual	Project Fund				874.68	(874.68)								
360981	054100	409202	West Point SD 08020156 Johnson-Gros	256541	054100	Counselor Education Residual	Project Fund				874.68	(874.68)								
360975	054100	409202	West Point DS 08020167 Doggett	256541	054100	Counselor Education Residual	Project Fund				874.68	(874.68)								
360976	054100	409202	Pontotoc CS 08020137 Johnson-Gros	256541	054100	Counselor Education Residual	Project Fund				961.84	(961.84)								
360901	054100	409202	Hardin County SD - Henington	256541	054100	Counselor Education Residual	Project Fund				1,232.02	(1,232.02)								
360962	054100	409202	Hardin Co. TN SD 08010068 Henington	256541	054100	Counselor Education Residual	Project Fund				1,334.21	(1,334.21)								
360995	054100	409202	Pontotoc CSD 08060511 Johnson-Gros	256541	054100	Counselor Education Residual	Project Fund				1,810.46	(1,810.46)								
360956	054100	409202	Choctaw County PSD 07100959 Hall	256541	054100	Counselor Education Residual	Project Fund				2,354.77	(2,354.77)								
340809	013600	409202	Choctaw Cty. PSD 07060551 Mitchell	289136	013600	4-H Overhead	Project Fund				3,323.51	(3,323.51)								
326215	011900	409202	DLIA 07070639 Hill	269110	011900	Entomology Overhead	Project Fund				447.69	(447.69)								
321106	080300	409202	SRAC 07090777 D'Abramo	269134	080300	Eastern Aq Unit (W & F) Overhead	Project Fund				550.11	(550.11)								
303550	038700	409202	MS Library Comm. 08010089 Quarles	256382	038700	Stennis Institute Residual	Project Fund				7,156.97	(7,156.97)								
340091	010805	409202	USDA 97-ERHS-1-0077	280201	018900	Special Project Residual - Proj 201	Project Fund				368.22	(368.22)								
305817	068800	409202	Hearin Global Awareness/Study Abroa	259613	061300	Industrial Engineering Overhead	Project Fund				12,055.00	(12,055.00)								
362445	068800	409202	JSU - MAMP Phase IV - Stevenson	259688	068800	Dean of Engineering Overhead	Project Fund				790.00	(790.00)								
862745	051800	409101	Cost Share for Fund 362745	256116	051800	CATC Residual	Cost Sharing				299.84	(299.84)								
303562	038700	409202	PERS 08020188 - Quarles	256382	038700	Stennis Institute Residual	Project Fund				365.88	(365.88)								

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

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
362458	060700	409202	NSF - Reese	250783	060700	NSF Fellowship/CoE/W. Holland			Project Fund			767.00					(767.00)			
306631	038700	409202	Delta Council 07111081 Wiseman	256382	038700	Stennis Institute Residual			Project Fund			2,623.80					(2,623.80)			
304743	038700	409202	Booneville, MS 07110994 Hardwick	256382	038700	Stennis Institute Residual			Project Fund			3,499.08					(3,499.08)			
340312	010805	409202	MDHS Cost Share Howell	280201	018900	Special Project Residual - Proj 201			Project Fund			4,103.18					(4,103.18)			
862418	192700	409101	Cost Share for Fund 362418	250619	440900	Special Research Activities			Cost Sharing			13,982.35					(13,982.35)			
306672	068802	409202	Atlas Mfg. 07121228 Sheely	256133	068802	CAVS Ext Residual Account			Project Fund			169.66					(169.66)			
306674	068802	409202	Entergy - Sheely	256133	068802	CAVS Ext Residual Account			Project Fund			314.42					(314.42)			
302117	060700	409202	TVA 98R2A-233739 Grzybowski	254607	060700	Electrical Engineering Testing			Project Fund			16,908.75					(16,908.75)			
363817	068802	409202	MTA MEP2008- Walden	259024	068802	CAVS - Extention Overhead			Project Fund			399.95					(399.95)			
305883	020100	409202	Architecture Small Town Center	100000	461306	MSU Education and General Fund		18,091.00	Project Fund								(18,091.00)			
811303	464500	409202	Cost Share for Fund 311303	110000	182010	CVM Education and General Fund		1,909.43	Project Fund								(1,909.43)			
306626	030400	409202	Coastal Environments 07121179	259304	030400	Cobb Institute Overhead			Project Fund			960.55					(960.55)			
363817	068802	409202	MTA MEP2008- Walden	259024	068802	CAVS - Extention Overhead			Project Fund			663.16					(663.16)			
305183	040900	409202	Chair of Insurance	254900	098800	Domestic Grad Student Application			Project Fund			30.00					(30.00)			
306716	061800	409202	Mississippi Ethanol 08100892 McCown	256618	061800	DIAL Residual			Project Fund			343.78					(343.78)			
863799	060500	409101	Cost Share for Fund 363799	250490	060500	Zhang - Designated			Cost Sharing			4,800.72					(4,800.72)			
340250	010500	409101	USDA/CSREES 2004-46100-03006 MATCH	280201	018900	Special Project Residual - Proj 201			Cost Sharing			10,590.26					(10,590.26)			
305656	068800	409202	Hearin Foundation	250446	068800	COE Faculty Startups			Project Fund			15,878.51					(15,878.51)			
306130	313214	409202	Riley Foundation-Meridian project	605239	313214	Mark Rothenburg Building - Meridian			Project Fund						24,167.02					
306130	313214	409202	Riley Foundation-Meridian project	605240	313214	Opera House - Meridian			Project Fund						45,476.13					
360055	061300	409202	Northrop Grumman 22-0544-051 Greenw	259328	061300	Allen Greenwood			Project Fund			3,744.39					(3,744.39)			
321109	015700	409202	Univ of FL 6015-0000000683 Ingram	266157	015700	CMREC Residual Account			Project Fund			3,959.12					(3,959.12)			
303529	051800	409202	MDE IDEIA 07 07050427 Cirlot-New	250452	051800	Project Impact Operations			Project Fund			152.39					(152.39)			
306488	068800	409202	MSU Dev. Fdn. Bagley Fdn. Funds	259605	060500	Civil Engineering Overhead			Project Fund			500.00					(500.00)			
306396	031900	409202	Northrop Grumman 51-19755-011Pitman	256319	031900	Chemistry Residual			Project Fund			592.91					(592.91)			
363581	068802	409202	MTA 08030294 Puryear	256133	068802	CAVS Ext Residual Account			Project Fund			824.07					(824.07)			
360922	053700	409202	NJ Comm. for Blind 06121100 Moore	256537	053700	RRTC Residual			Project Fund			6,182.03					(6,182.03)			
306749	067000	409202	Solar Group, Inc. 09020174 Moore	256132	067000	IOS Residual			Project Fund			2.94					(2.94)			
306737	067000	409202	Solar Group, Inc. 09010057 Moore	256132	067000	IOS Residual			Project Fund			72.74					(72.74)			
363594	067000	409202	MEP of MS 09010052 Moore	256132	067000	IOS Residual			Project Fund			217.17					(217.17)			
306724	068802	409202	GE Aviation 08110954 - Hill	256133	068802	CAVS Ext Residual Account			Project Fund			1,156.14					(1,156.14)			
362749	051400	409202	MS Head Start CO V000155947G 61690	256123	051400	Early Childhood Institute Residual			Project Fund			12,096.59					(12,096.59)			
321115	012000	409202	Lauren Farms 08020186 Mikel	266012	012000	Food Science and Technology Residual			Project Fund			71,465.98					(71,465.98)			
361613	060801	409202	NASA Marshall NNM06AA01B Luke	256135	060801	Luke's Residual			Project Fund			13,499.56					(13,499.56)			
306616	051400	409202	Save the Children - Grace	256123	051400	Early Childhood Institute Residual			Project Fund			2,077.40					(2,077.40)			
362981	061800	409202	DOEn DE-FC01-06EW07040 4.4 Palmer	259618	061800	Dial Center Overhead			Project Fund			63.80					(63.80)			
340327	011900	409202	Bur. of Plant Ind. 07111091	269110	011900	Entomology Overhead			Project Fund			333.63					(333.63)			
306658	060801	409202	Pratt&Whitney Rocketdyne SR07770564	259007	060801	SimCenter Overhead			Project Fund			5,932.05					(5,932.05)			
306212	038700	409202	The Phil Hardin Foundation	256382	038700	Stennis Institute Residual			Project Fund			9,449.14					(9,449.14)			
306488	068800	409202	MSU Dev. Fdn. Bagley Fdn. Funds	100000	461306	MSU Education and General Fund		48,659.27	Project Fund						48,659.27					
361637	190300	409202	USM USM-MRCSOC-3202007-45T	259903	190300	SSRC Overhead			Project Fund			56.49					(56.49)			
321901	012000	409202	USDA ARS 58-6402-6-075 Mikel	266012	012000	Food Science and Technology Residual			Project Fund			2,709.28					(2,709.28)			
360136	060300	409202	DOD/Army W912-HZ-06-P-0282 Sparrow	250208	060300	Sparrow Discretionary Fund			Project Fund			3,033.40					(3,033.40)			
306583	012600	409202	MEG 07040347 Seymour	259126	012600	Landscape Architecture Overhead			Project Fund			819.41					(819.41)			
335743	080600	409202	MEG 07040347 Ballweber	276128	080600	Water Resources Res Residual			Project Fund			12,769.65					(12,769.65)			

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

							PLANT FUNDS										
							UNRESTRICTED FUNDS			RESTRICTED	LOAN	ENDOWMENT	RENEWAL & REPLACEMENT		RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT	
FROM ACCOUNT				TO ACCOUNT			PURPOSE	GENERAL	AUXILIARY	DESIGNATED	FUNDS	FUNDS	FUNDS	UNEXPENDED	REPLACEMENT	INDEBTEDNESS	IN PLANT
310128	182500	409202	MS Bd of Animal Hlth 07110991 Pace	291831	183100	MVDL Residual	Project Fund			45,000.00		(45,000.00)					
820897	015900	409101	Cost Share for Fund 320897	261101	010100	Indirect Cost Recoveries	Cost Sharing			76.14		(76.14)					
806666	051700	409101	Cost Share for Fund 306666	100000	051700	MSU Education and General Fund	Cost Sharing	372.83				(372.83)					
306767	020105	409202	DRIL - Hearin Fund for Excellence	100000	461306	MSU Education and General Fund	Project Fund	4,000.00				(4,000.00)					
306767	020105	409202	DRIL - Hearin Fund for Excellence	100000	461306	MSU Education and General Fund	Project Fund	4,000.00				(4,000.00)					
306767	020105	409202	DRIL - Hearin Fund for Excellence	100000	461306	MSU Education and General Fund	Project Fund	38,743.00				(38,743.00)					
306767	020105	409202	DRIL - Hearin Fund for Excellence	100000	461306	MSU Education and General Fund	Project Fund	3,240.00				(3,240.00)					
306649	313204	409202	SACES 06080722 Watson	253134	313204	Div Education Services	Project Fund			11.33		(11.33)					
362428	060700	409202	NSF DGE-0603518 Bruce	259607	060700	Electrical Engineering Overhead	Project Fund			208.36		(208.36)					
360997	053600	409202	Univ of CA NWP 08060521 Patterson	250536	053600	Writing/Thinking Institute	Project Fund			716.50		(716.50)					
363580	068802	409202	MS Technology Alliance 08030295	256133	068802	CAVS Ext Residual Account	Project Fund			2,234.99		(2,234.99)					
362421	060803	409202	NSF Fellowship Award - Harstemeyer	250590	060803	NSF Fellowship/Cost of E/Stone	Project Fund			2,964.03		(2,964.03)					
363581	068802	409202	MTA 08030294 Puryear	256133	068802	CAVS Ext Residual Account	Project Fund			3,843.87		(3,843.87)					
303607	068802	409202	MDA 080100848 - Sheely	256133	068802	CAVS Ext Residual Account	Project Fund			5,245.00		(5,245.00)					
306488	068800	409202	MSU Dev. Fdn. Bagley Fdn. Funds	250569	060700	Dr. Bryan Jones Designated Fund	Project Fund			900.00		(900.00)					
360949	053700	409202	Univ. of FL DO419101 Cavanaugh	256537	053700	RRTC Residual	Project Fund			19,272.44		(19,272.44)					
306725	020100	409202	Sally Kate Winters Family Services	256200	020100	Architecture Residual	Project Fund			1,021.92		(1,021.92)					
341248	014200	409202	MDH 08080672 - McLaurin	280216	014200	PC/RC/ICC Programs	Project Fund			10,560.81		(10,560.81)					
326166	010300	409202	MEG 07040347 Pote	269103	010300	Agricultural Engineering Overhead	Project Fund			10,353.00		(10,353.00)					
341250	014200	409202	MSDH 08110957 McLaurin	280216	014200	PC/RC/ICC Programs	Project Fund			19,949.43		(19,949.43)					
860998	042000	409101	Cost Share for Fund 360998	100000	040900	MSU Education and General Fund	Cost Sharing	550.58				(550.58)					
363889	098800	409202	MDES 7-S90-014-W6727-1 Parisi	259988	098800	Dean of Graduate Studies Overhead	Project Fund			19,257.94		(19,257.94)					
335772	080500	409202	Arch Wood Protection, Inc -Amburgey	270117	080500	Forest Products Research Activities	Project Fund			516.00		(516.00)					
335715	080500	409202	Rohm & Haas 06050414 Nicholas	270117	080500	Forest Products Research Activities	Project Fund			8,797.99		(8,797.99)					
363788	051300	409101	SBA SBA-HQ-06-I-0081 Brocato	100000	058800	MSU Education and General Fund	Cost Sharing	3.96				(3.96)					
361000	051400	409202	Educational Dev Ctr, Inc. - Grace	256123	051400	Early Childhood Institute Residual	Project Fund			29,756.54		(29,756.54)					
305434	191501	409202	CISSS Chair of Excellence	259318	031100	Bio Sci Overhead - Brown	Project Fund			181.43		(181.43)					
306556	068800	409202	BCoE Distance Education Program	254900	098800	Domestic Grad Student Application	Project Fund			180.00		(180.00)					
305025	038900	409202	Gifts/Grants-Sociology	259389	038900	Sociology Overhead	Project Fund			3,000.00		(3,000.00)					
305816	068800	409102	McCain Renovation (Dev. Found.)	621008	450200	B & I Reserve - EBC98 Issue	Debt Service					(25,205.86)				25,205.86	
363894	190300	409202	ATA HWW-MSU-07-055 Cosby	250822	190300	SSRC Social Science	Project Fund			273.02		(273.02)					
306653	031100	409202	Maxoil Services Ltd 08020220 Brown	259318	031100	Bio Sci Overhead - Brown	Project Fund			620.52		(620.52)					
335368	080500	409202	Environlabs, Inc 03050549 Borazjani	270117	080500	Forest Products Research Activities	Project Fund			727.28		(727.28)					
340335	080100	409202	MS Forestry Com 08020221 Grado	270116	080100	Forestry Research Activities	Project Fund			964.20		(964.20)					
363897	190300	409202	ATA HWW-MSU-07-055 Cosby	250822	190300	SSRC Social Science	Project Fund			1,950.83		(1,950.83)					
304752	020100	409202	City of Greenville 08050441 Poros	256200	020100	Architecture Residual	Project Fund			5,008.48		(5,008.48)					
363922	190300	409202	ATA HWW-MSU-07-055	250822	190300	SSRC Social Science	Project Fund			6,192.10		(6,192.10)					
363926	190300	409202	ATA HWW-MSU-07-055 Cosby	250822	190300	SSRC Social Science	Project Fund			7,100.45		(7,100.45)					
363895	190300	409202	ATA HWW-MSU-07-055 Cosby	250822	190300	SSRC Social Science	Project Fund			8,908.62		(8,908.62)					
363927	190300	409202	ATA HWW-MSU-07-055 Cosby	250822	190300	SSRC Social Science	Project Fund			9,845.73		(9,845.73)					
363896	190300	409202	ATA HWW-MSU-07-055 Cosby	250822	190300	SSRC Social Science	Project Fund			14,240.23		(14,240.23)					
363921	190300	409202	ATA HWW-MSU-07-055 Cosby	250822	190300	SSRC Social Science	Project Fund			14,958.50		(14,958.50)					
363924	190300	409202	ATA HWW-MSU-07-055 Cosby	250822	190300	SSRC Social Science	Project Fund			20,221.62		(20,221.62)					
363923	190300	409202	ATA HWW-MSU-07-055 Cosby	250822	190300	SSRC Social Science	Project Fund			28,414.81		(28,414.81)					
363920	190300	409202	ATA HWW-MSU-07-055 Cosby	250822	190300	SSRC Social Science	Project Fund			47,313.59		(47,313.59)					

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

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
326098	011900	409202	Syngenta 06060515 Caprio	269110	011900	Entomology Overhead	Project Fund			526.26		(526.26)							
302585	031100	409202	Nat'l Biological Service	259318	031100	Bio Sci Overhead - Brown	Project Fund			2,304.30		(2,304.30)							
326344	031100	409202	Eurasian Water Milfoil Tsk Force MT	259311	031100	Bio-Sciences Overhead	Project Fund			1.08		(1.08)							
321044	014001	409101	DOEn DE-FG36-06G086025 Jeliakov	261101	010100	Indirect Cost Recoveries	Cost Sharing			7.94		(7.94)							
821062	012000	409101	Cost Share for Fund 321062	261101	010100	Indirect Cost Recoveries	Cost Sharing			244.08		(244.08)							
335398	080500	409202	NISUS Corp 04101060 Barnes	270117	080500	Forest Products Research Activities	Project Fund			5,501.89		(5,501.89)							
340810	013600	409202	Choctaw Cty. PSD 08080716 Mitchell	289136	013600	4-H Overhead	Project Fund			251.55		(251.55)							
306620	060700	409202	Northrup Grumman - Follett	250213	060700	Dr. R. Follett Designated Fund	Project Fund			5,582.30		(5,582.30)							
362744	051300	409202	Univ. of CO - Thompson	256123	051400	Early Childhood Institute Residual	Project Fund			1,413.23		(1,413.23)							
362933	038400	409202	DOEn DE-FG36-06G086025 Novotny	259385	038400	Physics (Jefferson Lab) Overhead	Project Fund			678.71		(678.71)							
321061	011500	409101	DOEn DE-FG36-06G086025 Peng	261101	010100	Indirect Cost Recoveries	Cost Sharing			2.28		(2.28)							
306666	051700	409202	Viking Classic Golf Tmmnt-Zullo	256517	051700	Physical Education Residual	Project Fund			213.67		(213.67)							
360132	061800	409202	OSEC B008-MSUN02-06 Lindner	256618	061800	DIAL Residual	Project Fund			5.91		(5.91)							
323058	191000	409202	Bur. of Plant Industry - Madsen	250665	191000	Madsen's Designated Fund	Project Fund			595.02		(595.02)							
862935	061800	409101	Cost Share Fund for 362935	259618	061800	Dial Center Overhead	Cost Sharing			25.55		(25.55)							
820534	010500	409101	Cost Share for Fund 320534	160000	010500	MAFES Education and General Fund	Cost Sharing	56.46				(56.46)							
862934	031100	409101	Cost Share Fund for 362934	100000	031100	MSU Education and General Fund	Cost Sharing	486.50				(486.50)							
310132	182070	409202	MS Bd of Animal Hlth 09010003 Husto	291820	182070	Research Residual	Project Fund			30,139.44		(30,139.44)							
306670	068802	409202	Wade Services, Inc. 07070643 Dennis	256133	068802	CAVS Ext Residual Account	Project Fund			600.59		(600.59)							
306556	068800	409202	BCoE Distance Education Program	254900	098800	Domestic Grad Student Application	Project Fund			30.00		(30.00)							
862746	051800	409101	Cost Share for Fund 362746	256116	051800	CATC Residual	Cost Sharing			441.97		(441.97)							
363846	061300	409202	ATA HWW-MSU-07-055 Strawderman	256613	061300	Industrial Engineering Residual	Project Fund			2,406.00		(2,406.00)							
363921	190300	409202	ATA HWW-MSU-07-055 Cosby	250822	190300	SSRC Social Science	Project Fund			0.03		(0.03)							
363589	067000	409202	MEP of MS 08100876 - Moore	256132	067000	IOS Residual	Project Fund			29.55		(29.55)							
363596	067000	409202	MEP of MS 09020175 Moore	256132	067000	IOS Residual	Project Fund			42.91		(42.91)							
306492	038900	409202	FY 2006 JW Criss Award - Bartkowski	500116	410600	CRISS Christianity	Project Fund					(21.21)		21.21					
361663	060801	409202	DFCRC 965 Luke	256135	060801	Luke's Residual	Project Fund			2,407.00		(2,407.00)							
361641	060801	409202	NASA Marshall NNM06AA01B-NNM07AA92	256135	060801	Luke's Residual	Project Fund			7,207.36		(7,207.36)							
306678	051400	409202	Good Samaritan Midtown, Inc.	256123	051400	Early Childhood Institute Residual	Project Fund			8,049.82		(8,049.82)							
363838	190300	409202	ATA HWW-MSU-07-055 Cosby	250822	190300	SSRC Social Science	Project Fund			2,966.84		(2,966.84)							
306724	068802	409202	GE Aviation 08110954 - Hill	256133	068802	CAVS Ext Residual Account	Project Fund			121.54		(121.54)							
326227	011900	409202	DLIA 07110981 Lu	269110	011900	Entomology Overhead	Project Fund			883.72		(883.72)							
306691	020100	409202	Hancock Co Comm Dev Fdm - Perkes	256200	020100	Architecture Residual	Project Fund			33,442.94		(33,442.94)							
820996	010500	409101	USDA ERS 43-3AEL-5-80104(CS 320996)	100000	461302	MSU Education and General Fund	Cost Sharing	0.13				(0.13)							
361011	190300	409202	MDRS 08-331-1000-605 Frese	251903	190300	Survey Research Unit	Project Fund			4,040.74		(4,040.74)							
303554	053600	409202	MDE 08-2201-3006-001 Patterson	259536	053600	Writing/Thinking Inst Overhead	Project Fund			6,278.05		(6,278.05)							
303553	053600	409202	MDE 08-2201-3006-001 Patterson	259536	053600	Writing/Thinking Inst Overhead	Project Fund			15,688.29		(15,688.29)							
303561	020100	409202	MEMA 08030246 Berk	256200	020100	Architecture Residual	Project Fund			6,206.65		(6,206.65)							
306765	020103	409202	GCCDS - Hearin Fund for Excellence	259202	020100	Architecture Research Overhead	Project Fund			11,343.09		(11,343.09)							
335032	080500	409202	Janssen Pharmaceutical Prod., L.P.	270117	080500	Forest Products Research Activities	Project Fund			2,756.40		(2,756.40)							
306710	030400	409202	Engineering Service 080100894 Alvey	259304	030400	Cobb Institute Overhead	Project Fund			5,107.96		(5,107.96)							
303568	192500	409202	MDE 08050451 McCully	259507	192500	RCU Overhead	Project Fund			0.30		(0.30)							
321963	011100	409202	Colorado State Univ P324068 Reddy	269104	011100	Agronomy Research Reserve Overhead	Project Fund			12.07		(12.07)							
306417	068800	409202	Faculty Development	250616	440317	Center for Teaching and Learning	Project Fund			1,000.00		(1,000.00)							
862963	060500	409202	Cost Share Fund for 362963	100000	060500	MSU Education and General Fund	Project Fund	1.65				(1.65)							

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
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										PLANT FUNDS				
										UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS
FROM ACCOUNT			TO ACCOUNT			PURPOSE	GENERAL	AUXILIARY	DESIGNATED	UNEXPENDED	REPLACEMENT	INDEBTEDNESS		
362940	060300	409101	DOEn DE-FG36-06G086025 Hernandez	100000	060300	MSU Education and General Fund	Cost Sharing	38.22			(38.22)			
321027	010300	409101	DOEn DE-FG36-06G086025 Fernando	261101	010100	Indirect Cost Recoveries	Cost Sharing			820.52	(820.52)			
361615	060801	409202	Tetra TRC-STTR-II-06 Luke	256135	060801	Luke's Residual	Project Fund			5,992.40	(5,992.40)			
321060	010300	409101	DOEn DE-FG36-06G086025 Fernando	261101	010100	Indirect Cost Recoveries	Cost Sharing			584.43	(584.43)			
321029	010300	409101	DOEn DE-FG36-06G086025 Pote	261101	010100	Indirect Cost Recoveries	Cost Sharing			798.60	(798.60)			
860983	05180	409202	Cost Share for Fund 360983	259116	051800	Comp Assistive Tech Ctr Overhead	Project Fund			422.21	(422.21)			
306556	068800	409202	BCoE Distance Education Program	270108	088800	FWRC Special Activities	Project Fund			500.00	(500.00)			
306489	020100	409202	FY 2006 JW Criss Award-Callender	500116	410600	CRISS Christianity	Project Fund				(1,987.00)		1,987.00	
305202	441300	409202	MSU Development Foundation Office	100000	461306	MSU Education and General Fund	Project Fund	182,129.00			(182,129.00)			
306748	067000	409202	Solar Group, Inc. 09020179 Moore	256132	067000	IOS Residual	Project Fund			23.10	(23.10)			
306718	067000	409202	Solar Group, Inc. 0800877 Moore	256132	067000	IOS Residual	Project Fund			40.83	(40.83)			
306742	067000	409202	Diversified Tech 09010056 Moore	256132	067000	IOS Residual	Project Fund			159.23	(159.23)			
363844	061300	409202	ATA HWW-MSU-07-055 Strawderman	256613	061300	Industrial Engineering Residual	Project Fund			1,699.33	(1,699.33)			
326340	191000	409202	Eurasian Water Milfoil Tsk Force MT	250665	191000	Madsen's Designated Fund	Project Fund			3,112.36	(3,112.36)			
363865	061300	409202	ATA HWW-MSU-07-055 Strawderman	256613	061300	Industrial Engineering Residual	Project Fund			5,019.15	(5,019.15)			
363870	061300	409202	ATA HWW-MSU-07-055 Strawderman	256613	061300	Industrial Engineering Residual	Project Fund			5,641.04	(5,641.04)			
363867	061300	409202	ATA HWW-MSU-07-055 Strawderman	256613	061300	Industrial Engineering Residual	Project Fund			5,641.11	(5,641.11)			
363873	061300	409202	ATA HWW-MSU-07-055 Strawderman	256613	061300	Industrial Engineering Residual	Project Fund			6,098.06	(6,098.06)			
363862	061300	409202	ATA HWW-MSU-07-055 Strawderman	256613	061300	Industrial Engineering Residual	Project Fund			7,191.59	(7,191.59)			
363863	061300	409202	ATA HWW-MSU-07-055 Strawderman	256613	061300	Industrial Engineering Residual	Project Fund			8,037.59	(8,037.59)			
363871	061300	409202	ATA HWW-MSU-07-055 Strawderman	256613	061300	Industrial Engineering Residual	Project Fund			10,815.10	(10,815.10)			
363858	061300	409202	ATA HWW-MSU-07-055 Strawderman	256613	061300	Industrial Engineering Residual	Project Fund			43,854.57	(43,854.57)			
861640	060100	409101	Cost Share for Fund 361640	259602	060100	Aerospace Engineering Overhead	Cost Sharing			2.71	(2.71)			
305102	038500	409202	Stennis for Political Science	100000	461306	MSU Education and General Fund	Project Fund	2,500.00			(2,500.00)			
363847	061300	409202	ATA HWW-MSU-07-055 Strawderman	256613	061300	Industrial Engineering Residual	Project Fund			103.28	(103.28)			
363869	061300	409202	ATA HWW-MSU-07-055 Strawderman	256613	061300	Industrial Engineering Residual	Project Fund			276.88	(276.88)			
363875	061300	409202	ATA HWW-MSU-07-055 Strawderman	256613	061300	Industrial Engineering Residual	Project Fund			667.91	(667.91)			
363874	061300	409202	ATA HWW-MSU-07-055 Strawderman	256613	061300	Industrial Engineering Residual	Project Fund			924.93	(924.93)			
363878	061300	409202	ATA HWW-MSU-07-055 Strawderman	256613	061300	Industrial Engineering Residual	Project Fund			1,040.33	(1,040.33)			
363872	061300	409202	ATA HWW-MSU-07-055 Strawderman	256613	061300	Industrial Engineering Residual	Project Fund			1,550.24	(1,550.24)			
363877	061300	409202	ATA HWW-MSU-07-055 Strawderman	256613	061300	Industrial Engineering Residual	Project Fund			1,635.71	(1,635.71)			
363849	061300	409202	ATA HWW-MSU-07-055 Strawderman	256613	061300	Industrial Engineering Residual	Project Fund			4,555.61	(4,555.61)			
363879	061300	409202	ATA HWW-MSU-07-055 Strawderman	256613	061300	Industrial Engineering Residual	Project Fund			6,295.75	(6,295.75)			
363868	061300	409202	ATA HWW-MSU-07-055 Strawderman	256613	061300	Industrial Engineering Residual	Project Fund			7,031.38	(7,031.38)			
363876	061300	409202	ATA HWW-MSU-07-055 Strawderman	256613	061300	Industrial Engineering Residual	Project Fund			21,357.50	(21,357.50)			
315546	184100	409202	Morris Animal Fdm D07EQ-634	291820	182010	Research Residual	Project Fund			373.69	(373.69)			
345297	012100	409202	NEFE 08080714 Shaffett	289121	012100	Human Sciences Ext. Overhead	Project Fund			0.01	(0.01)			
361617	060100	409101	UM 07-09-018 Koeing	100000	461302	MSU Education and General Fund	Cost Sharing	47.93			(47.93)			
305179	048800	409202	Gifts/Grants-Misc Business	250076	302503	ESL Center	Project Fund			4,000.00	(4,000.00)			
804752	020100	409101	Cost Share for Fund 304752	100000	020100	MSU Education and General Fund	Cost Sharing	130.36			(130.36)			
305179	048800	409202	Gifts/Grants-Misc Business	100000	461306	MSU Education and General Fund	Project Fund	5,000.00			(5,000.00)			
305179	048800	409202	Gifts/Grants-Misc Business	100000	461306	MSU Education and General Fund	Project Fund	5,000.00			(5,000.00)			
305179	048800	409202	Gifts/Grants-Misc Business	100000	461306	MSU Education and General Fund	Project Fund	5,000.00			(5,000.00)			
306768	020106	409202	Construction Science and Mgmt Fund	100000	461306	MSU Education and General Fund	Project Fund	4,000.00			(4,000.00)			
363867	061300	409202	ATA HWW-MSU-07-055 Strawderman	256613	061300	Industrial Engineering Residual	Project Fund			0.06	(0.06)			

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

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
326098	011900	409202	Syngenta 06060515 Caprio	269110	011900	Entomology Overhead	Project Fund				16.91						(16.91)													
326179	011100	409202	MS Lignite Mining Co. 07070619 Lang	266111	011100	Plant & Soil Sciences Residual	Project Fund				4.47						(4.47)													
335781	080600	409202	PRVWSD 08121092 Tagert	276128	080600	Water Resources Res Residual	Project Fund				5,837.47						(5,837.47)													
305337	020106	409202	Building Const. Science Prog Adv	100000	461306	MSU Education and General Fund	Project Fund	2,200.00									(2,200.00)													
335026	080500	409202	C.S.I. Formulations	270117	080500	Forest Products Research Activities	Project Fund				1.00						(1.00)													
304756	038700	409202	Dancing Rabbit Library Consortium	256382	038700	Stennis Institute Residual	Project Fund				1,463.02						(1,463.02)													
304750	038700	409202	Hancock County 08080694 Quarles	256382	038700	Stennis Institute Residual	Project Fund				2,043.14						(2,043.14)													
304753	038700	409202	Bay St. Louis 08080695 Quarles	256382	038700	Stennis Institute Residual	Project Fund				3,107.12						(3,107.12)													
304754	038700	409202	City of Corinth 08080693 Quarles	256382	038700	Stennis Institute Residual	Project Fund				3,290.80						(3,290.80)													
304751	038700	409202	City of Biloxi 08060467 Markham	256382	038700	Stennis Institute Residual	Project Fund				7,985.90						(7,985.90)													
341235	012100	409202	MDHS 527VKC62 Davis	289121	012100	Human Sciences Ext. Overhead	Project Fund				79.90						(79.90)													
334807	042000	409202	Grenada Co. Chamber of Commerce	250915	040900	DRIL Overhead	Project Fund				1,611.58						(1,611.58)													
335746	080500	409202	Osmose Wood Preserving 07050423	270117	080500	Forest Products Research Activities	Project Fund				2,612.77						(2,612.77)													
335779	080500	409202	Silver Research Consortium 08110940	270117	080500	Forest Products Research Activities	Project Fund				4,344.49						(4,344.49)													
335770	080500	409202	Jeld-Wen 08050410 - Amburgey	270117	080500	Forest Products Research Activities	Project Fund				9,058.91						(9,058.91)													
326262	012200	409202	MSU Foundation 08040361 Wells-Parke	269119	012200	Soc Science Research Rsrv Overhead	Project Fund				3,138.41						(3,138.41)													
326260	012200	409202	Health Care Fdn N MS 08010067	260143	012200	SSRC Workshops	Project Fund				19,424.48						(19,424.48)													
335777	080500	409202	Hurd Windows & Doors Inc 08070627	270117	080500	Forest Products Research Activities	Project Fund				816.45						(816.45)													
306651	060300	409202	LS9, Inc. 08010095 - White	250615	060300	Mark G. White Startup Fund	Project Fund				8,776.32						(8,776.32)													
345311	018000	409202	Kettering Fdm 09010107 - Beaulieu	269018	018000	Southern Rural Dev Center Overhead	Project Fund				114.35						(114.35)													
363595	067000	409202	MEP of MS 09010005 Moore	256132	067000	IOS Residual	Project Fund				351.79						(351.79)													
361655	061800	409202	MS Ethanol NNX08CD53P singh	256618	061800	DIAL Residual	Project Fund				2,482.08						(2,482.08)													
335779	080500	409202	Silver Research Consortium 08110940	270117	080500	Forest Products Research Activities	Project Fund				278.89						(278.89)													
306556	068800	409202	BCoE Distance Education Program	259617	061700	Mechanical Engineering Overhead	Project Fund				1,000.00						(1,000.00)													
361013	054100	409202	Webster Co SD 09010045 Doggett	256541	054100	Counselor Education Residual	Project Fund				1,344.98						(1,344.98)													
361029	054100	409202	Aberdeen PSD 09010028 Doggett	256541	054100	Counselor Education Residual	Project Fund				4,107.98						(4,107.98)													
361019	054100	409202	Aberdeen PSD 09020219 Doggett	256541	054100	Counselor Education Residual	Project Fund				4,107.98						(4,107.98)													
361028	054100	409202	Aberdeen SD 09010029 Dpggett	256541	054100	Counselor Education Residual	Project Fund				4,124.79						(4,124.79)													
361020	054100	409202	Pontotoc CS 09010019 - Doggett	256541	054100	Counselor Education Residual	Project Fund				6,507.98						(6,507.98)													
361025	054100	409202	Calhoun County SD - Hall	256541	054100	Counselor Education Residual	Project Fund				0.58						(0.58)													
361026	054100	409202	Pontotoc County SD 09020244 Hall	256541	054100	Counselor Education Residual	Project Fund				378.30						(378.30)													
345301	018000	409202	Farm Foundation 08-32 Beaulieu	280203	018000	Conferences/Workshops/Seminars-#203	Project Fund				7,500.00						(7,500.00)													
360274	068802	409202	Northrop Grumman SS PO 51 19856 011	256133	068802	CAVS Ext Residual Account	Project Fund				22,609.00						(22,609.00)													
303549	192100	409202	MDE - Latimer	250068	192100	CETT Residual	Project Fund				14,574.46						(14,574.46)													
321233	012200	409202	DHA Program 15 Southward	269119	012200	Soc Science Research Rsrv Overhead	Project Fund				0.02						(0.02)													
361034	192100	409202	South Pike SD CREATE Latimer	250068	192100	CETT Residual	Project Fund				4,259.65						(4,259.65)													
305179	048800	409202	Gifts/Grants-Misc Business	100000	461306	MSU Education and General Fund	Project Fund	2,500.00									(2,500.00)													
305064	230100	409202	Gifts/Grants-Misc Accountancy	100000	461306	MSU Education and General Fund	Project Fund	4,260.00									(4,260.00)													
363774	038700	409202	ARC MS-15272-06 Hardwick	259387	038700	Stennis Inst of Govt Overhead	Project Fund				0.02						(0.02)													
306767	020105	409202	DRIL - Hearin Fund for Excellence	100000	461306	MSU Education and General Fund	Project Fund	4,000.00									(4,000.00)													
308188	890100	409202	Clowers-Walters Scholarship	209005	890105	Football	Project Fund			589.60							(589.60)													
308198	890100	409202	Wm. K. McWilliams Endowment	209001	890101	General Administration	Project Fund			1,635.92							(1,635.92)													
308189	890100	409202	Arnold Athletic	209001	890101	General Administration	Project Fund			3,383.30							(3,383.30)													
308195	890100	409202	Joseph B. Whiteside Endow-Athletics	209001	890101	General Administration	Project Fund			3,518.36							(3,518.36)													
308384	890100	409202	Sharkey-Issaquena H. T. Greer Mem.	209001	890101	General Administration	Project Fund			4,302.64							(4,302.64)													

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

FROM ACCOUNT											PLANT FUNDS										
											UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & REPLACEMENT		RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT	
											GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED				
TO ACCOUNT											PURPOSE										
308185	890100	409202	Clarabel Stanfield Spencer Scholars	209013	890113	Track & Cross Country	Project Fund		5,011.02	(5,011.02)											
308200	890100	409202	Everett P. Hailey, Jr. Scholarship	209001	890101	General Administration	Project Fund		5,053.32	(5,053.32)											
308203	890100	409202	Ecford C. Brooks Scholarship	209005	890105	Football	Project Fund		5,898.91	(5,898.91)											
308226	890100	409202	Forbes Endowment Scholarship	209001	890101	General Administration	Project Fund		18,927.12	(18,927.12)											
308190	890100	409202	McPherson Family Athletic Scholar.	209005	890105	Football	Project Fund		22,467.74	(22,467.74)											
308181	890100	409202	State Farm-Larry Brooks Scholarship	209001	890101	General Administration	Project Fund		29,775.08	(29,775.08)											
308193	890100	409202	Paul Gregory Baseball Scholarship	209009	890109	Baseball	Project Fund		39,469.26	(39,469.26)											
308192	890100	409202	Arthur Davis Football Scholarship	209005	890105	Football	Project Fund		39,555.40	(39,555.40)											
308187	890100	409202	Bulldog Scholarshsp Fund	209001	890101	General Administration	Project Fund		132,611.50	(132,611.50)											
TOTAL RESTRICTED FUNDS									457,944.89	312,199.17	1,440,854.39	(2,375,426.00)	0.00	2,008.21	69,643.15	0.00	92,776.19	0.00			
LOAN FUNDS																					
405014	410600	409202	Coggin Memorial Loans	306545	410600	Mississippi State Promise	Project Fund		4,548.61	(4,548.61)											
TOTAL LOAN FUNDS									0.00	0.00	0.00	4,548.61	(4,548.61)	0.00	0.00	0.00	0.00	0.00	0.00		
ENDOWMENT FUNDS																					
510121	999999	409202	General Scholarship	605291	450200	EBC 2008-Phase III Residence Halls	Project Fund							500,000.00	500,000.00						
500102	410600	409202	DGNB Trustee Bass Memorial Loan	405015	410600	Bass Memorial Loans	Project Fund						856.75	(856.75)							
500103	030400	409202	Trust Co GA Cully A. Cobb Endowment	309752	030400	Cobb Institute	Project Fund				60,000.00			(60,000.00)							
500116	999999	409202	CRISS Christianity	250856	411400	Criss Trust Awards	Project Fund				65,503.71			(65,503.71)							
500102	410600	409202	DGNB Trustee Bass Memorial Loan	405015	410600	Bass Memorial Loans	Project Fund						1,071.25	(1,071.25)							
500108	088800	409202	Sharp Estate - School of Forestry	309753	088800	Sharp Forest Annuity	Project Fund				6,500.00			(6,500.00)							
500105	410600	409202	James W. Garner Memorial	307658	038500	James W. Garner - Political Science	Project Fund				10,200.00			(10,200.00)							
500105	410600	409202	James W. Garner Memorial	307657	035300	James W. Garner - History Dept	Project Fund				22,447.00			(22,447.00)							
500103	030400	409202	Trust Co GA Cully A. Cobb Endowment	309752	030400	Cobb Institute	Project Fund				60,000.00			(60,000.00)							
500112	030400	409202	Trust Co. GA Cully A. Cobb Bequest	309751	030400	Cobb Studies - Mid East Archaeology	Project Fund				90,000.00			(90,000.00)							
500116	410600	409202	CRISS Christianity	250856	411400	Criss Trust Awards	Project Fund				31,452.88			(31,452.88)							
500102	410600	409202	DGNB Trustee Bass Memorial Loan	405015	410600	Bass Memorial Loans	Project Fund						1,071.25	(1,071.25)							
500103	030400	409202	Trust Co GA Cully A. Cobb Endowment	309752	030400	Cobb Institute	Project Fund				60,000.00			(60,000.00)							
500112	030400	409202	Trust Co. GA Cully A. Cobb Bequest	309751	030400	Cobb Studies - Mid East Archaeology	Project Fund				70,000.00			(70,000.00)							
500105	410600	409202	James W. Garner Memorial	307658	038500	James W. Garner - Political Science	Project Fund				10,200.00			(10,200.00)							
500105	410600	409202	James W. Garner Memorial	307657	035300	James W. Garner - History Dept	Project Fund				22,443.00			(22,443.00)							
500108	088800	409202	Sharp Estate - School of Forestry	309753	088800	Sharp Forest Annuity	Project Fund				13,000.00			(13,000.00)							
500102	410600	409202	DGNB Trustee Bass Memorial Loan	405015	410600	Bass Memorial Loans	Project Fund						1,071.25	(1,071.25)							
500118	999999	409202	Lucas Endowment	270130	080500	Lucas Endowment	Project Fund				39,500.00			(39,500.00)							
500108	088800	409202	Sharp Estate - School of Forestry	309753	088800	Sharp Forest Annuity	Project Fund				13,000.00			(13,000.00)							
500103	030400	409202	Trust Co GA Cully A. Cobb Endowment	309752	030400	Cobb Institute	Project Fund				60,000.00			(60,000.00)							
500112	030400	409202	Trust Co. GA Cully A. Cobb Bequest	309751	030400	Cobb Studies - Mid East Archaeology	Project Fund				80,000.00			(80,000.00)							
500119	450200	409202	Nissan Endowment	306198	060803	CAVS Chair - Comp Solid Mechanics	Project Fund				72,000.00			(72,000.00)							
TOTAL ENDOWMENT FUNDS									0.00	0.00	136,456.59	649,790.00	4,070.50	(1,290,317.09)	500,000.00	0.00	0.00	0.00	0.00		

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

								PLANT FUNDS						
								UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & REPLACEMENT
FROM ACCOUNT	TO ACCOUNT		PURPOSE	GENERAL	AUXILIARY	DESIGNATED	UNEXPENDED							
UNEXPENDED PLANT FUNDS														
605290	060700	409202	Simrall Hall Renovation Fund	250288	330200	High Priority Classroom Upgrade	Project Fund				(28,000.00)			
605248	190300	409202	SSRC Building Fund	250893	190300	Problem Identification	Project Fund				(40,000.00)			
605038	411500	409202	Recreational Sports Renovation	254723	411505	Rec. Sports Lease Purchase	Project Fund				(2,229.00)			
645048	010100	409202	Aquaculture Wetlab Expansion	260160	013700	Branch Station Renovations - MAFES	Project Fund			0.43	(0.43)			
605248	190300	409202	SSRC Building Fund	250903	190300	Monitor Mississippi Laboratory	Project Fund			150,000.00	(150,000.00)			
605102	890100	409202	EBC96 - Bryan Parking	209001	890101	General Administration	Project Fund			0.41	(0.41)			
605175	441100	409202	Student Affairs Contingency	252019	441100	VP of Student Affairs - Activities	Project Fund			9,654.08	(9,654.08)			
TOTAL UNEXPENDED PLANT FUNDS								0.00	0.41	229,883.51	0.00	0.00	0.00	0.00
RENEWAL AND REPLACEMENT FUNDS														
611018	450200	409202	R&R-EBC 2007A Colvard Student Union	605284	450200	EBC 2006 Issue	Project Fund				47,242.53	(47,242.53)		
611018	450200	409202	R&R-EBC 2007A Colvard Student Union	605284	450200	EBC 2006 Issue	Project Fund				33,077.84	(33,077.84)		
611015	450200	409202	R & R Reserve- EBC2003 Power Genera	621010	450200	B & I Reserve - EBC2003 Issue	Project Fund					(70,523.81)	70,523.81	
611017	450200	409202	R & R Reserve EBC 2005 Res Hall	621017	450200	B & I Reserve - EBC2005 Res Hall	Project Fund					(252,963.50)	252,963.50	
615010	450200	409102	R&R Reserve - Sanderson Contingency	621016	450200	B & I Reserve - EBC2004-A Issue	Debt Service					(401,841.33)	401,841.33	
613021	190700	409202	MSCL Renewal/Replacement Fund	605092	190700	Petroleum Products Lab	Project Fund				505.17	(505.17)		
613006	520190	409202	R & R Reserve - Housing	605238	520190	Aiken Village Upgrade	Project Fund				1,400.00	(1,400.00)		
613006	520190	409202	R & R Reserve - Housing	605238	520190	Aiken Village Upgrade	Project Fund				3,000.00	(3,000.00)		
613006	520190	409202	R & R Reserve - Housing	605238	520190	Aiken Village Upgrade	Project Fund				3,300.00	(3,300.00)		
611015	450200	409202	R & R Reserve- EBC2003 Power Genera	621010	450200	B & I Reserve - EBC2003 Issue	Project Fund					(27.76)	27.76	
611017	450200	409202	R & R Reserve EBC 2005 Res Hall	621017	450200	B & I Reserve - EBC2005 Res Hall	Project Fund					(158.46)	158.46	
611018	450200	409202	R&R-EBC 2007A Colvard Student Union	605284	450200	EBC 2006 Issue	Project Fund				86,241.48	(86,241.48)		
613006	520190	409202	R & R Reserve - Housing	605238	520190	Aiken Village Upgrade	Project Fund				4,000.00	(4,000.00)		
611018	450200	409202	R&R-EBC 2007A Colvard Student Union	605284	450200	EBC 2006 Issue	Project Fund				142,793.84	(142,793.84)		
613006	520190	409202	R & R Reserve - Housing	605238	520190	Aiken Village Upgrade	Project Fund				3,000.00	(3,000.00)		
613006	520190	409202	R & R Reserve - Housing	605238	520190	Aiken Village Upgrade	Project Fund				6,500.00	(6,500.00)		
613006	520190	409202	R & R Reserve - Housing	605238	520190	Aiken Village Upgrade	Project Fund				5,000.00	(5,000.00)		
678002	088800	409202	FWRC Renewal & Replacement Fund	675002	088800	FWRC Repair/Reno/Equipment	Project Fund				407.89	(407.89)		
615010	450200	409102	R&R Reserve - Sanderson Contingency	621016	450200	B & I Reserve - EBC2004-A Issue	Debt Service					(69,838.89)	69,838.89	
678002	088800	409202	FWRC Renewal & Replacement Fund	272138	088800	FWRC - Administration	Project Fund			44,565.85		(44,565.85)		
613006	520190	409202	R & R Reserve - Housing	605238	520190	Aiken Village Upgrade	Project Fund				1,500.00	(1,500.00)		
611020	450200	409202	R&R-EBC 2009A-2	605291	450200	EBC 2008-Phase III Residence Halls	Project Fund				15,000.00	(15,000.00)		
611020	450200	409202	R&R-EBC 2009A-2	605291	450200	EBC 2008-Phase III Residence Halls	Project Fund				19,500.00	(19,500.00)		
611020	450200	409202	R&R-EBC 2009A-2	605291	450200	EBC 2008-Phase III Residence Halls	Project Fund				53,341.13	(53,341.13)		
611020	450200	409202	R&R-EBC 2009A-2	605291	450200	EBC 2008-Phase III Residence Halls	Project Fund				69,714.77	(69,714.77)		
611020	450200	409202	R&R-EBC 2009A-2	605291	450200	EBC 2008-Phase III Residence Halls	Project Fund				888,839.39	(888,839.39)		
615009	470100	409202	R & R Reserve - Printing Dept	250947	440700	FY 2010	Project Fund			239,338.03		(239,338.03)		
611009	440700	409202	R & R Reserve - EBC 1996 Issue	250947	440700	FY 2010	Project Fund			760,661.97		(760,661.97)		
611018	450200	409202	R&R-EBC 2007A Colvard Student Union	605284	450200	EBC 2006 Issue	Project Fund				727,909.59	(727,909.59)		
611020	450200	409202	R&R-EBC 2009A-2	605291	450200	EBC 2008-Phase III Residence Halls	Project Fund				74,364.00	(74,364.00)		
611020	450200	409202	R&R-EBC 2009A-2	605291	450200	EBC 2008-Phase III Residence Halls	Project Fund				4,894.02	(4,894.02)		
611020	450200	409202	R&R-EBC 2009A-2	605291	450200	EBC 2008-Phase III Residence Halls	Project Fund				32,178.78	(32,178.78)		

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2009

FROM ACCOUNT								PLANT FUNDS									
								UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & REPLACEMENT		RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
								GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED			
611020	450200	409202	R&R-EBC 2009A-2	605291	450200	EBC 2008-Phase III Residence Halls	Project Fund					206,534.75		(206,534.75)			
613006	520190	409202	R & R Reserve - Housing	605238	520190	Aiken Village Upgrade	Project Fund					4,000.00		(4,000.00)			
611005	440700	409202	R & R Reserve - 1981C Dorm Reno	621005	450200	B & I Reserve - 1981 Dorm Reno	Project Fund							(221.41)	221.41		
TOTAL RENEWAL AND REPLACEMENT FUNDS								0.00	0.00	1,044,565.85	0.00	0.00	0.00	2,434,245.18	(4,274,386.19)	795,575.16	0.00
RETIREMENT OF INDEBTEDNESS																	
621006	450200	409102	B & I Reserve - 1981D Student Apts	630001	999999	Net Investment in Plant - MSU	Debt Service								(60,000.00)	60,000.00	
621005	450200	409102	B & I Reserve - 1981 Dorm Reno	630001	999999	Net Investment in Plant - MSU	Debt Service								(65,000.00)	65,000.00	
623018	450200	409102	B & I - EBC 2007A Issue	630001	999999	Net Investment in Plant - MSU	Debt Service								(190,000.00)	190,000.00	
621010	450200	409102	B & I Reserve - EBC2003 Issue	630001	999999	Net Investment in Plant - MSU	Debt Service								(500,000.00)	500,000.00	
621009	450200	409102	B & I Reserve - EBC2001 Issue	630001	999999	Net Investment in Plant - MSU	Debt Service								(835,000.00)	835,000.00	
621008	450200	409102	B & I Reserve - EBC98 Issue	630001	999999	Net Investment in Plant - MSU	Debt Service								(1,020,000.00)	1,020,000.00	
621017	450200	409102	B & I Reserve - EBC2005 Res Hall	630001	999999	Net Investment in Plant - MSU	Debt Service								(1,390,000.00)	1,390,000.00	
621016	450200	409102	B & I Reserve - EBC2004-A Issue	630001	999999	Net Investment in Plant - MSU	Debt Service								(1,560,000.00)	1,560,000.00	
TOTAL RETIREMENT OF INDEBTEDNESS								0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,620,000.00)	5,620,000.00	
TOTAL TRANSFERS								(5,967,906.01)	(9,162,165.03)	(4,041,433.45)	6,929,510.43	(478.11)	(1,288,308.88)	4,368,646.80	(3,194,732.37)	6,736,866.62	5,620,000.00