

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

FROM ACCOUNT										TO ACCOUNT										PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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100000	410601	409202	MSU Education and General Fund	308432	410601	4-H Academic Scholarship	Project Fund	(5,250.00)									5,250.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		

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SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

										PLANT FUNDS						
										UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	UNEXPENDED
FROM ACCOUNT				TO ACCOUNT				PURPOSE	GENERAL	AUXILIARY	DESIGNATED					
100000	450600	409102	MSU Education and General Fund	621017	450200	B & I Reserve - EBC2005 Res Hall	Debt Service	(1,850.00)								1,850.00
100000	450600	409102	MSU Education and General Fund	621018	450200	B & I Reserve - EBC2009 A-1	Debt Service	(2,500.00)								2,500.00
100000	020100	409102	MSU Education and General Fund	621018	450200	B & I Reserve - EBC2009 A-1	Debt Service	(9,787.81)								9,787.81
100000	450600	409102	MSU Education and General Fund	621018	450200	B & I Reserve - EBC2009 A-1	Debt Service	(23,835.64)								23,835.64
100000	020100	409102	MSU Education and General Fund	621018	450200	B & I Reserve - EBC2009 A-1	Debt Service	(4,676.40)								4,676.40
100000	450600	409102	MSU Education and General Fund	621018	450200	B & I Reserve - EBC2009 A-1	Debt Service	(11,388.14)								11,388.14
100000	020100	409102	MSU Education and General Fund	621008	450200	B & I Reserve - EBC98 Issue	Debt Service	(38,603.29)								38,603.29
100000	450600	409102	MSU Education and General Fund	621008	450200	B & I Reserve - EBC98 Issue	Debt Service	(93,487.33)								93,487.33
100000	020100	409102	MSU Education and General Fund	621008	450200	B & I Reserve - EBC98 Issue	Debt Service	(4,766.38)								4,766.38
100000	450600	409102	MSU Education and General Fund	621008	450200	B & I Reserve - EBC98 Issue	Debt Service	(11,607.33)								11,607.33
160000	013706	409202	MAFES Education and General Fund	645052	013700	B. F. Smith Building Renovation	Project Fund	(36,147.48)					36,147.48			
100000	440705	409202	MSU Education and General Fund	250529	052900	Band Festival	Project Fund	(30,000.00)			30,000.00					
100000	302500	409202	MSU Education and General Fund	259044	031100	Bio Overhead - Kent-First	Project Fund	(9,923.00)			9,923.00					
100000	302500	409202	MSU Education and General Fund	259313	031100	Bio Sci Overhead - Coats	Project Fund	(2,807.00)			2,807.00					
100000	302500	409202	MSU Education and General Fund	259040	031100	Bio Sci Overhead - Donaldson	Project Fund	(2,200.00)			2,200.00					
100000	302500	409202	MSU Education and General Fund	259039	031100	Bio Sci Overhead - Gordon	Project Fund	(4,000.00)			4,000.00					
100000	302500	409202	MSU Education and General Fund	259039	031100	Bio Sci Overhead - Gordon	Project Fund	(400.00)			400.00					
100000	302500	409202	MSU Education and General Fund	259038	031100	Bio Sci Overhead Reichert	Project Fund	(8,580.00)			8,580.00					
100000	302500	409202	MSU Education and General Fund	259038	031100	Bio Sci Overhead Reichert	Project Fund	(8,580.00)			8,580.00					
100000	440904	409202	MSU Education and General Fund	259311	031100	Bio-Sciences Overhead	Project Fund	(4,482.00)			4,482.00					
100000	440706	409202	MSU Education and General Fund	270137	080300	Borneo Carnivore Symposium 2011	Project Fund	(2,500.00)			2,500.00					
100000	031100	409202	MSU Education and General Fund	250946	031100	BS -Startup Fund	Project Fund	(60,960.00)			60,960.00					
100000	038813	409202	MSU Education and General Fund	254103	540103	CAB - Special Programs	Project Fund	(100.00)			100.00					
100000	038813	409202	MSU Education and General Fund	254103	540103	CAB - Special Programs	Project Fund	(300.00)			300.00					
100000	540101	409202	MSU Education and General Fund	254103	540103	CAB - Special Programs	Project Fund	(5,342.00)			5,342.00					
100000	440707	409202	MSU Education and General Fund	345245	010807	CAD 05111025 Brunson	Project Fund	(5,000.00)		5,000.00						
183300	010809	409202	FSL Amended 3(b) and 3(c)	345245	010807	CAD 05111025 Brunson	Project Fund	(4,131.40)		4,131.40						
100000	440707	409202	MSU Education and General Fund	260192	013700	Caregivers on Campus	Project Fund	(6,000.00)		6,000.00						
190000	060803	409202	Ctr for Advanced Vehicular Systems	308648	060803	CAVS Fellowship	Project Fund	(33,000.00)		33,000.00						
190000	060803	409202	Ctr for Advanced Vehicular Systems	259926	060803	CAVS Overhead	Project Fund	(150,000.00)		150,000.00						
190000	060803	409202	Ctr for Advanced Vehicular Systems	259926	060803	CAVS Overhead	Project Fund	(68,000.00)		68,000.00						
190000	060803	409202	Ctr for Advanced Vehicular Systems	259926	060803	CAVS Overhead	Project Fund	(75,000.00)		75,000.00						
190000	060803	409202	Ctr for Advanced Vehicular Systems	613036	060803	CAVS Renovations FY09-FY10	Project Fund	(10,500.00)					10,500.00			
190000	060803	409202	Ctr for Advanced Vehicular Systems	240007	060803	CAVS Service Center	Project Fund	(57,518.00)		57,518.00						
100000	461300	409202	MSU Education and General Fund	250286	440100	Central Position Advertising	Project Fund	(69,600.00)		69,600.00						
100000	440706	409202	MSU Education and General Fund	270118	088800	CFR Summer Field Program	Project Fund	(30,049.00)		30,049.00						
100000	440707	409202	MSU Education and General Fund	305183	040900	Chair of Insurance	Project Fund	(10,000.00)		10,000.00						
100000	440317	409202	MSU Education and General Fund	259319	031900	Chemistry Overhead	Project Fund	(500.00)		500.00						
100000	440317	409202	MSU Education and General Fund	259319	031900	Chemistry Overhead	Project Fund	(1,500.00)		1,500.00						
100000	440706	409202	MSU Education and General Fund	259915	191500	CISSS Overhead	Project Fund	(25,000.00)		25,000.00						
100000	330105	409202	MSU Education and General Fund	250288	330200	Classroom Technology	Project Fund	(55,356.00)		55,356.00						
100000	440317	409202	MSU Education and General Fund	250658	054100	COE/EPY/EDX Designated Fund	Project Fund	(500.00)		500.00						
100000	440317	409202	MSU Education and General Fund	250658	054100	COE/EPY/EDX Designated Fund	Project Fund	(500.00)		500.00						
100000	890100	409202	MSU Education and General Fund	253002	890100	Coliseum Parking Lot	Project Fund	(232,729.00)		232,729.00						
100000	041300	409202	MSU Education and General Fund	259400	048800	College of Business Overhead	Project Fund	(2,309.00)		2,309.00						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

FROM ACCOUNT							UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
							GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
100000	041500	409202	MSU Education and General Fund	259400	048800	College of Business Overhead	Project Fund	(2,600.00)	2,600.00							
100000	041300	409202	MSU Education and General Fund	259400	048800	College of Business Overhead	Project Fund	(3,165.00)	3,165.00							
100000	041500	409202	MSU Education and General Fund	259400	048800	College of Business Overhead	Project Fund	(2,864.00)	2,864.00							
100000	440317	409202	MSU Education and General Fund	251500	050300	College of Ed Instructional Res Ctr	Project Fund	(1,000.00)	1,000.00							
100000	440904	409202	MSU Education and General Fund	250157	031100	College Start-up (Bio Sciences)	Project Fund	(10,000.00)	10,000.00							
100000	031102	409202	MSU Education and General Fund	250157	031100	College Start-up (Bio Sciences)	Project Fund	(91,000.00)	91,000.00							
100000	038400	409202	MSU Education and General Fund	250167	038400	College Start-up(Physics& Astronomy	Project Fund	(6,934.71)	6,934.71							
140000	190400	409202	MASEP Education and General Fund	250443	190300	Communication Lab	Project Fund	(23,030.00)	23,030.00							
100000	440317	409202	MSU Education and General Fund	259327	032700	Communication Overhead	Project Fund	(500.00)	500.00							
100000	440317	409202	MSU Education and General Fund	259327	032700	Communication Overhead	Project Fund	(500.00)	500.00							
100000	440317	409202	MSU Education and General Fund	259327	032700	Communication Overhead	Project Fund	(500.00)	500.00							
100000	440317	409202	MSU Education and General Fund	259327	032700	Communication Overhead	Project Fund	(1,000.00)	1,000.00							
100000	440705	409202	MSU Education and General Fund	251029	440900	Community Development Training	Project Fund	(7,500.00)	7,500.00							
100000	440706	409202	MSU Education and General Fund	250995	313200	Community Relations Meridian	Project Fund	(10,000.00)	10,000.00							
160000	011500	409202	MAFES Education and General Fund	259629	062900	Computer Science Overhead	Project Fund	(2,500.00)	2,500.00							
100000	410601	409202	MSU Education and General Fund	308354	410601	Congressional Medal Scholarship	Project Fund	(6,875.00)		6,875.00						
100000	410601	409202	MSU Education and General Fund	308354	410601	Congressional Medal Scholarship	Project Fund	(8,625.00)		8,625.00						
100000	450200	409202	MSU Education and General Fund	250257	450200	Controller & Treasurer Initiatives	Project Fund	(35,000.00)	35,000.00							
150000	080600	409101	WRRI Education and General Fund	831666	080600	Cost Share for 331666	Cost Sharing	(44,280.19)		44,280.19						
150000	080600	409101	WRRI Education and General Fund	831666	080600	Cost Share for 331666	Cost Sharing	(10,431.81)		10,431.81						
100000	038400	409101	MSU Education and General Fund	801034	038400	Cost Share for Fund 301034	Cost Sharing	(42,414.00)		42,414.00						
100000	038400	409101	MSU Education and General Fund	801042	038400	Cost Share for Fund 301042	Cost Sharing	(32,907.47)		32,907.47						
100000	038400	409101	MSU Education and General Fund	801145	038400	Cost Share for Fund 301145	Cost Sharing	(26,499.00)		26,499.00						
121000	313214	409101	Meridian Campus	806462	313214	Cost Share for Fund 306462	Cost Sharing	(11,489.03)		11,489.03						
121000	313214	409101	Meridian Campus	806462	313214	Cost Share for Fund 306462	Cost Sharing	(25,882.26)		25,882.26						
110000	183905	409101	CVM Education and General Fund	810225	182070	Cost Share for Fund 310225	Cost Sharing	(6,636.00)		6,636.00						
110000	182010	409101	CVM Education and General Fund	810802	182020	Cost Share for Fund 310802	Cost Sharing	(28,458.00)		28,458.00						
110000	182010	409101	CVM Education and General Fund	811306	464500	Cost Share for Fund 311306	Cost Sharing	(27,641.20)		27,641.20						
110000	182010	409101	CVM Education and General Fund	812308	182090	Cost Share for Fund 312308	Cost Sharing	(5,402.00)		5,402.00						
160000	014600	409101	MAFES Education and General Fund	821069	014600	Cost Share for Fund 321069	Cost Sharing	(12,068.00)		12,068.00						
160000	012300	409101	MAFES Education and General Fund	821070	012300	Cost Share for Fund 321070	Cost Sharing	(5,597.00)		5,597.00						
160000	011100	409101	MAFES Education and General Fund	821071	011100	Cost Share for Fund 321071	Cost Sharing	(10,000.00)		10,000.00						
160000	011100	409101	MAFES Education and General Fund	821072	011100	Cost Share for Fund 321072	Cost Sharing	(16,247.00)		16,247.00						
160000	011100	409101	MAFES Education and General Fund	821073	011100	Cost Share for Fund 321073	Cost Sharing	(8,573.00)		8,573.00						
160000	011100	409101	MAFES Education and General Fund	821075	011100	Cost Share for Fund 321075	Cost Sharing	(6,476.00)		6,476.00						
160000	011100	409101	MAFES Education and General Fund	821076	011100	Cost Share for Fund 321076	Cost Sharing	(4,209.00)		4,209.00						
184401	010500	409101	MSU-ES Education and General Funds	821077	010500	Cost Share for Fund 321077	Cost Sharing	(4,318.86)		4,318.86						
160000	010500	409101	MAFES Education and General Fund	821077	010500	Cost Share for Fund 321077	Cost Sharing	(4,454.76)		4,454.76						
160000	010500	409101	MAFES Education and General Fund	821077	010500	Cost Share for Fund 321077	Cost Sharing	(4,755.22)		4,755.22						
160000	010500	409101	MAFES Education and General Fund	821077	010500	Cost Share for Fund 321077	Cost Sharing	(10,512.42)		10,512.42						
160000	010300	409101	MAFES Education and General Fund	821079	010300	Cost Share for Fund 321079	Cost Sharing	(12,440.76)		12,440.76						
160000	010300	409101	MAFES Education and General Fund	821081	010300	Cost Share for Fund 321081	Cost Sharing	(2,627.32)		2,627.32						
160000	010300	409101	MAFES Education and General Fund	821084	010300	Cost Share for Fund 321084	Cost Sharing	(1,390.93)		1,390.93						
160000	010300	409101	MAFES Education and General Fund	821084	010300	Cost Share for Fund 321084	Cost Sharing	(9,792.71)		9,792.71						
160000	010300	409101	MAFES Education and General Fund	821085	010300	Cost Share for Fund 321085	Cost Sharing	(6,997.93)		6,997.93						

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2010

FROM ACCOUNT											TO ACCOUNT											PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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160000	010300	409101	MAFES Education and General Fund	821086	010300	Cost Share for Fund 321086	Cost Sharing	(8,553.03)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			

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FOR THE YEAR ENDED JUNE 30, 2010

FROM ACCOUNT							UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
							GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
170000	080500	409101	FWRC Education and General Fund	830449	080500	Cost Share for Fund 330449	Cost Sharing	(23,834.00)		23,834.00						
170000	080300	409101	FWRC Education and General Fund	830584	080300	Cost Share for Fund 330584	Cost Sharing	(6,433.00)		6,433.00						
170000	080300	409101	FWRC Education and General Fund	830584	080300	Cost Share for Fund 330584	Cost Sharing	(19,867.53)		19,867.53						
170000	080100	409101	FWRC Education and General Fund	830596	080100	Cost Share for Fund 330596	Cost Sharing	(102.00)		102.00						
170000	080100	409101	FWRC Education and General Fund	830918	080100	Cost Share for Fund 330918	Cost Sharing	(1,273.00)		1,273.00						
170000	080100	409101	FWRC Education and General Fund	830918	080100	Cost Share for Fund 330918	Cost Sharing	(1,347.00)		1,347.00						
170000	080300	409101	FWRC Education and General Fund	830922	080300	Cost Share for Fund 330922	Cost Sharing	(7,926.96)		7,926.96						
170000	080300	409101	FWRC Education and General Fund	830923	080300	Cost Share for Fund 330923	Cost Sharing	(8,841.45)		8,841.45						
170000	080300	409101	FWRC Education and General Fund	830923	080300	Cost Share for Fund 330923	Cost Sharing	(9,513.75)		9,513.75						
170000	080300	409101	FWRC Education and General Fund	830923	080300	Cost Share for Fund 330923	Cost Sharing	(4,161.30)		4,161.30						
170000	080300	409101	FWRC Education and General Fund	831276	080300	Cost Share for Fund 331276	Cost Sharing	(8,666.00)		8,666.00						
170000	080100	409101	FWRC Education and General Fund	831284	080300	Cost Share for Fund 331284	Cost Sharing	(3,321.00)		3,321.00						
170000	080300	409101	FWRC Education and General Fund	831284	080300	Cost Share for Fund 331284	Cost Sharing	(3,321.00)		3,321.00						
150000	080600	409101	WRRI Education and General Fund	831515	034900	Cost Share for Fund 331515	Cost Sharing	(13,090.00)		13,090.00						
150000	080600	409101	WRRI Education and General Fund	831516	080500	Cost Share for Fund 331516	Cost Sharing	(13,541.00)		13,541.00						
170000	080500	409101	FWRC Education and General Fund	831516	080500	Cost Share for Fund 331516	Cost Sharing	(3,347.30)		3,347.30						
170000	080500	409101	FWRC Education and General Fund	831516	080500	Cost Share for Fund 331516	Cost Sharing	(3,401.51)		3,401.51						
170000	080500	409101	FWRC Education and General Fund	831516	080500	Cost Share for Fund 331516	Cost Sharing	(3,903.19)		3,903.19						
150000	080600	409101	WRRI Education and General Fund	831520	080300	Cost Share for Fund 331520	Cost Sharing	(11,214.00)		11,214.00						
170000	080300	409101	FWRC Education and General Fund	831520	080300	Cost Share for Fund 331520	Cost Sharing	(8,614.00)		8,614.00						
170000	088800	409101	FWRC Education and General Fund	831909	088800	Cost Share for Fund 331909	Cost Sharing	(9,465.00)		9,465.00						
170000	080500	409101	FWRC Education and General Fund	831920	080500	Cost Share for Fund 331920	Cost Sharing	(32,139.00)		32,139.00						
170000	080500	409101	FWRC Education and General Fund	831921	080500	Cost Share for Fund 331921	Cost Sharing	(3,584.27)		3,584.27						
170000	080500	409101	FWRC Education and General Fund	831922	080500	Cost Share for Fund 331922	Cost Sharing	(11,603.92)		11,603.92						
170000	080500	409101	FWRC Education and General Fund	831923	080500	Cost Share for Fund 331923	Cost Sharing	(35,979.35)		35,979.35						
170000	080500	409101	FWRC Education and General Fund	831924	080500	Cost Share for Fund 331924	Cost Sharing	(23,730.00)		23,730.00						
170000	080100	409101	FWRC Education and General Fund	831927	080100	Cost Share for Fund 331927	Cost Sharing	(3,904.00)		3,904.00						
170000	080100	409101	FWRC Education and General Fund	831927	080100	Cost Share for Fund 331927	Cost Sharing	(3,939.00)		3,939.00						
170000	080100	409101	FWRC Education and General Fund	831927	080100	Cost Share for Fund 331927	Cost Sharing	(4,021.00)		4,021.00						
170000	080100	409101	FWRC Education and General Fund	831927	080100	Cost Share for Fund 331927	Cost Sharing	(8,043.00)		8,043.00						
170000	080100	409101	FWRC Education and General Fund	831928	080100	Cost Share for Fund 331928	Cost Sharing	(2,925.00)		2,925.00						
170000	080300	409101	FWRC Education and General Fund	833047	080300	Cost Share for Fund 333047	Cost Sharing	(5,763.00)		5,763.00						
184401	080300	409101	MSU-ES Education and General Funds	840344	080300	Cost Share for Fund 340344	Cost Sharing	(15,516.00)		15,516.00						
184401	015700	409101	MSU-ES Education and General Funds	840344	080300	Cost Share for Fund 340344	Cost Sharing	(13,832.00)		13,832.00						
184401	010500	409101	MSU-ES Education and General Funds	840381	010500	Cost Share for Fund 340381	Cost Sharing	(29,308.17)		29,308.17						
184401	014000	409101	MSU-ES Education and General Funds	840386	080100	Cost Share for Fund 340386	Cost Sharing	(1,811.57)		1,811.57						
184401	014000	409101	MSU-ES Education and General Funds	840387	080100	Cost Share for Fund 340387	Cost Sharing	(1,811.57)		1,811.57						
184401	014000	409101	MSU-ES Education and General Funds	840387	080100	Cost Share for Fund 340387	Cost Sharing	41.93		(41.93)						
184401	014000	409101	MSU-ES Education and General Funds	840388	080100	Cost Share for Fund 340388	Cost Sharing	(1,811.57)		1,811.57						
184401	014000	409101	MSU-ES Education and General Funds	840388	080100	Cost Share for Fund 340388	Cost Sharing	43.65		(43.65)						
184401	015700	409101	MSU-ES Education and General Funds	840391	080100	Cost Share for Fund 340391	Cost Sharing	(2,048.55)		2,048.55						
184401	015700	409101	MSU-ES Education and General Funds	840391	080100	Cost Share for Fund 340391	Cost Sharing	49.57		(49.57)						
184401	015900	409101	MSU-ES Education and General Funds	840392	080100	Cost Share for Fund 340392	Cost Sharing	(2,167.51)		2,167.51						
184401	015900	409101	MSU-ES Education and General Funds	840392	080100	Cost Share for Fund 340392	Cost Sharing	54.54		(54.54)						
184401	015900	409101	MSU-ES Education and General Funds	840393	080100	Cost Share for Fund 340393	Cost Sharing	(2,167.51)		2,167.51						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

										PLANT FUNDS						
										UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & REPLACEMENT
FROM ACCOUNT				TO ACCOUNT				PURPOSE	GENERAL	AUXILIARY	DESIGNATED	UNEXPENDED				REPLACEMENT
184401	015900	409101	MSU-ES Education and General Funds	840393	080100	Cost Share for Fund 340393	Cost Sharing	54.55				(54.55)				
184401	015700	409101	MSU-ES Education and General Funds	840394	080100	Cost Share for Fund 340394	Cost Sharing	(2,048.55)				2,048.55				
184401	015700	409101	MSU-ES Education and General Funds	840394	080100	Cost Share for Fund 340394	Cost Sharing	49.56				(49.56)				
184401	015900	409101	MSU-ES Education and General Funds	840395	080100	Cost Share for Fund 340395	Cost Sharing	(2,167.51)				2,167.51				
184401	015900	409101	MSU-ES Education and General Funds	840395	080100	Cost Share for Fund 340395	Cost Sharing	54.54				(54.54)				
184401	015700	409101	MSU-ES Education and General Funds	840396	080100	Cost Share for Fund 340396	Cost Sharing	(2,048.55)				2,048.55				
184401	015700	409101	MSU-ES Education and General Funds	840396	080100	Cost Share for Fund 340396	Cost Sharing	49.72				(49.72)				
184401	015900	409101	MSU-ES Education and General Funds	840398	080100	Cost Share for Fund 340398	Cost Sharing	(2,167.51)				2,167.51				
184401	015900	409101	MSU-ES Education and General Funds	840398	080100	Cost Share for Fund 340398	Cost Sharing	54.67				(54.67)				
184401	015700	409101	MSU-ES Education and General Funds	840399	080100	Cost Share for Fund 340399	Cost Sharing	(2,048.55)				2,048.55				
184401	015700	409101	MSU-ES Education and General Funds	840399	080100	Cost Share for Fund 340399	Cost Sharing	49.83				(49.83)				
184401	014000	409101	MSU-ES Education and General Funds	840400	080100	Cost Share for Fund 340400	Cost Sharing	(1,811.57)				1,811.57				
184401	014000	409101	MSU-ES Education and General Funds	840400	080100	Cost Share for Fund 340400	Cost Sharing	41.93				(41.93)				
184401	015700	409101	MSU-ES Education and General Funds	840403	015700	Cost Share for Fund 340403	Cost Sharing	(4,855.74)				4,855.74				
184401	019438	409101	MSU-ES Education and General Funds	840404	015900	Cost Share for Fund 340404	Cost Sharing	(4,250.63)				4,250.63				
184401	015900	409101	MSU-ES Education and General Funds	840404	015900	Cost Share for Fund 340404	Cost Sharing	(5,371.12)				5,371.12				
184401	010500	409101	MSU-ES Education and General Funds	840410	018000	Cost Share for Fund 340410	Cost Sharing	(4,509.89)				4,509.89				
184401	012000	409101	MSU-ES Education and General Funds	840410	018000	Cost Share for Fund 340410	Cost Sharing	(2,803.58)				2,803.58				
184401	013100	409101	MSU-ES Education and General Funds	840410	018000	Cost Share for Fund 340410	Cost Sharing	(435.09)				435.09				
184401	011300	409101	MSU-ES Education and General Funds	840410	011300	Cost Share for Fund 340410	Cost Sharing	(1,874.58)				1,874.58				
184401	080100	409101	MSU-ES Education and General Funds	840410	018000	Cost Share for Fund 340410	Cost Sharing	(2,156.83)				2,156.83				
184401	012100	409101	MSU-ES Education and General Funds	840410	018000	Cost Share for Fund 340410	Cost Sharing	(2,840.20)				2,840.20				
184401	012000	409101	MSU-ES Education and General Funds	840414	012000	Cost Share for Fund 340414	Cost Sharing	(1,994.03)				1,994.03				
184401	011300	409101	MSU-ES Education and General Funds	840420	011300	Cost Share for Fund 340420	Cost Sharing	(4,648.00)				4,648.00				
184401	080100	409101	MSU-ES Education and General Funds	840428	080100	Cost Share for Fund 340428	Cost Sharing	(5,400.00)				5,400.00				
184401	010500	409101	MSU-ES Education and General Funds	840429	010500	Cost Share for Fund 340429	Cost Sharing	(2,919.09)				2,919.09				
184401	013600	409101	MSU-ES Education and General Funds	843078	013600	Cost Share for Fund 343078	Cost Sharing	(21,826.00)				21,826.00				
184401	012100	409101	MSU-ES Education and General Funds	845316	012100	Cost Share for Fund 345316	Cost Sharing	(599.65)				599.65				
100000	038800	409101	MSU Education and General Fund	850003	031900	Cost Share for Fund 350003	Cost Sharing	(7,794.29)				7,794.29				
100000	060100	409101	MSU Education and General Fund	860160	060100	Cost Share for Fund 360160	Cost Sharing	(10,489.00)				10,489.00				
190000	060803	409101	Ctr for Advanced Vehicular Systems	860321	060803	Cost Share for Fund 360321	Cost Sharing	(11,371.75)				11,371.75				
100000	300200	409101	MSU Education and General Fund	861012	300200	Cost Share for Fund 361012	Cost Sharing	(7,282.00)				7,282.00				
100000	038400	409101	MSU Education and General Fund	861032	051300	Cost Share for Fund 361032	Cost Sharing	(1,447.15)				1,447.15				
100000	038400	409101	MSU Education and General Fund	861032	051300	Cost Share for Fund 361032	Cost Sharing	(7,235.89)				7,235.89				
100000	031900	409101	MSU Education and General Fund	861032	051300	Cost Share for Fund 361032	Cost Sharing	(7,305.10)				7,305.10				
100000	031900	409101	MSU Education and General Fund	861032	051300	Cost Share for Fund 361032	Cost Sharing	(10,292.62)				10,292.62				
100000	051300	409101	MSU Education and General Fund	861032	051300	Cost Share for Fund 361032	Cost Sharing	(10,302.85)				10,302.85				
100000	031100	409101	MSU Education and General Fund	861032	051300	Cost Share for Fund 361032	Cost Sharing	(18,177.50)				18,177.50				
100000	062900	409101	MSU Education and General Fund	861648	062900	Cost Share for Fund 361648	Cost Sharing	(10,962.00)				10,962.00				
100000	061700	409101	MSU Education and General Fund	861667	061700	Cost Share for Fund 361667	Cost Sharing	(5,768.17)				5,768.17				
100000	061700	409101	MSU Education and General Fund	861668	061700	Cost Share for Fund 361668	Cost Sharing	(17,512.74)				17,512.74				
100000	060100	409101	MSU Education and General Fund	861680	060100	Cost Share for Fund 361680	Cost Sharing	(21,613.00)				21,613.00				
100000	062900	409101	MSU Education and General Fund	861691	062900	Cost Share for Fund 361691	Cost Sharing	(12,280.54)				12,280.54				
100000	061700	409101	MSU Education and General Fund	862013	061700	Cost Share for Fund 362013	Cost Sharing	(21,528.18)				21,528.18				
100000	051100	409101	MSU Education and General Fund	862463	051100	Cost Share for fund 362463	Cost Sharing	(12,774.20)				12,774.20				

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

										PLANT FUNDS								
										UNRESTRICTED FUNDS			RESTRICTED	LOAN	ENDOWMENT	RENEWAL &	RETIREMENT OF	NET INVESTMENT
FROM ACCOUNT				TO ACCOUNT				PURPOSE	GENERAL	AUXILIARY	DESIGNATED	FUNDS	FUNDS	FUNDS	UNEXPENDED	REPLACEMENT	INDEBTEDNESS	IN PLANT
100000	051100	409101	MSU Education and General Fund	862463	051100	Cost Share for fund 362463	Cost Sharing	(15,993.19)				15,993.19						
100000	051100	409101	MSU Education and General Fund	862463	051100	Cost Share for fund 362463	Cost Sharing	(15,306.18)				15,306.18						
100000	051100	409101	MSU Education and General Fund	862463	051100	Cost Share for fund 362463	Cost Sharing	(14,673.95)				14,673.95						
100000	440900	409101	MSU Education and General Fund	862492	190200	Cost Share for Fund 362492	Cost Sharing	(16,269.42)				16,269.42						
100000	440900	409101	MSU Education and General Fund	862492	190200	Cost Share for Fund 362492	Cost Sharing	(5,026.77)				5,026.77						
100000	440900	409101	MSU Education and General Fund	862492	190200	Cost Share for Fund 362492	Cost Sharing	(4,531.05)				4,531.05						
190000	060803	409101	Ctr for Advanced Vehicular Systems	862497	060803	Cost Share for Fund 362497	Cost Sharing	(21,509.08)				21,509.08						
100000	062900	409101	MSU Education and General Fund	862498	062900	Cost Share for Fund 362498	Cost Sharing	(20,817.82)				20,817.82						
100000	060300	409101	MSU Education and General Fund	862501	060300	Cost Share for Fund 362501	Cost Sharing	(11,573.99)				11,573.99						
100000	440900	409101	MSU Education and General Fund	862501	060300	Cost Share for Fund 362501	Cost Sharing	(790.00)				790.00						
100000	038900	409101	MSU Education and General Fund	862779	190300	Cost Share for Fund 362779	Cost Sharing	(36,130.00)				36,130.00						
121000	313204	409101	Meridian Campus	862783	313204	Cost Share for Fund 362783	Cost Sharing	(27,252.63)				27,252.63						
170000	080500	409101	FWRC Education and General Fund	862920	060803	Cost Share for Fund 362920	Cost Sharing	(15,215.50)				15,215.50						
100000	038400	409101	MSU Education and General Fund	862990	038400	Cost Share for Fund 362990	Cost Sharing	(9,776.37)				9,776.37						
100000	038400	409101	MSU Education and General Fund	862990	038400	Cost Share for Fund 362990	Cost Sharing	(19,865.28)				19,865.28						
100000	038400	409101	MSU Education and General Fund	863006	038400	Cost Share for Fund 363006	Cost Sharing	(20,691.00)				20,691.00						
100000	061700	409101	MSU Education and General Fund	863024	061700	Cost Share for Fund 363024	Cost Sharing	(73,057.00)				73,057.00						
100000	061700	409101	MSU Education and General Fund	863024	061700	Cost Share for Fund 363024	Cost Sharing	(117,267.01)				117,267.01						
100000	060300	409101	MSU Education and General Fund	863025	060300	Cost Share for Fund 363025	Cost Sharing	(23,594.65)				23,594.65						
100000	060300	409101	MSU Education and General Fund	863025	060300	Cost Share for Fund 363025	Cost Sharing	(11,913.85)				11,913.85						
100000	060300	409101	MSU Education and General Fund	863025	060300	Cost Share for Fund 363025	Cost Sharing	(11,915.90)				11,915.90						
100000	060300	409101	MSU Education and General Fund	863026	060300	Cost Share for Fund 363026	Cost Sharing	(14,470.00)				14,470.00						
100000	060300	409101	MSU Education and General Fund	863026	060300	Cost Share for Fund 363026	Cost Sharing	(14,471.56)				14,471.56						
100000	060300	409101	MSU Education and General Fund	863026	060300	Cost Share for Fund 363026	Cost Sharing	(62,221.01)				62,221.01						
100000	060300	409101	MSU Education and General Fund	863026	060300	Cost Share for Fund 363026	Cost Sharing	(53,539.06)				53,539.06						
190000	060803	409101	Ctr for Advanced Vehicular Systems	863028	060803	Cost Share for Fund 363028	Cost Sharing	(24,317.00)				24,317.00						
100000	061700	409101	MSU Education and General Fund	863028	060803	Cost Share for Fund 363028	Cost Sharing	(24,545.00)				24,545.00						
100000	061700	409101	MSU Education and General Fund	863028	060803	Cost Share for Fund 363028	Cost Sharing	(1,718.00)				1,718.00						
100000	440900	409101	MSU Education and General Fund	863028	060803	Cost Share for Fund 363028	Cost Sharing	(10,000.00)				10,000.00						
100000	060300	409101	MSU Education and General Fund	863032	060300	Cost Share for Fund 363032	Cost Sharing	(29,666.49)				29,666.49						
100000	060300	409101	MSU Education and General Fund	863033	060300	Cost Share for Fund 363033	Cost Sharing	(6,628.62)				6,628.62						
100000	060300	409101	MSU Education and General Fund	863034	060300	Cost Share for Fund 363034	Cost Sharing	(6,627.93)				6,627.93						
100000	061300	409101	MSU Education and General Fund	863035	061300	Cost Share for Fund 363035	Cost Sharing	(16,137.15)				16,137.15						
100000	031100	409101	MSU Education and General Fund	863038	031100	Cost Share for Fund 363038	Cost Sharing	(2,628.72)				2,628.72						
100000	031900	409101	MSU Education and General Fund	863040	031900	Cost Share for Fund 363040	Cost Sharing	(5,522.88)				5,522.88						
100000	061700	409101	MSU Education and General Fund	863056	061700	Cost Share for Fund 363056	Cost Sharing	(73,187.00)				73,187.00						
100000	060300	409101	MSU Education and General Fund	863060	060300	Cost Share for Fund 363060	Cost Sharing	(6,642.07)				6,642.07						
100000	020101	409101	MSU Education and General Fund	863063	020103	Cost Share for Fund 363063	Cost Sharing	(5,468.00)				5,468.00						
100000	031900	409101	MSU Education and General Fund	863079	031900	Cost Share for Fund 363079	Cost Sharing	(5,083.76)				5,083.76						
100000	061300	409101	MSU Education and General Fund	863089	061300	Cost Share for Fund 363089	Cost Sharing	(6,833.63)				6,833.63						
100000	030200	409101	MSU Education and General Fund	863111	030200	Cost Share for fund 363111	Cost Sharing	(10,990.00)				10,990.00						
900000	190700	409101	MS State Chemical Lab - St Approp	863119	190700	Cost Share for Fund 363119	Cost Sharing	(20,662.75)				20,662.75						
100000	042000	409101	MSU Education and General Fund	863610	042001	Cost Share for Fund 363610	Cost Sharing	(42,679.00)				42,679.00						
100000	041300	409101	MSU Education and General Fund	863610	042001	Cost Share for Fund 363610	Cost Sharing	(19,697.80)				19,697.80						
100000	042000	409101	MSU Education and General Fund	863610	042001	Cost Share for Fund 363610	Cost Sharing	(3,376.00)				3,376.00						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

										PLANT FUNDS								
										UNRESTRICTED FUNDS			RESTRICTED	LOAN	ENDOWMENT	RENEWAL &	RETIREMENT OF	NET INVESTMENT
FROM ACCOUNT				TO ACCOUNT				PURPOSE	GENERAL	AUXILIARY	DESIGNATED	FUNDS	FUNDS	FUNDS	UNEXPENDED	REPLACEMENT	INDEBTEDNESS	IN PLANT
100000	042000	409101	MSU Education and General Fund	863610	042001	Cost Share for Fund 363610	Cost Sharing	(1,355.00)				1,355.00						
121000	313203	409101	Meridian Campus	863610	042001	Cost Share for Fund 363610	Cost Sharing	(33,617.32)				33,617.32						
100000	041300	409101	MSU Education and General Fund	863610	042001	Cost Share for Fund 363610	Cost Sharing	(4,924.45)				4,924.45						
100000	020101	409101	MSU Education and General Fund	863943	020103	Cost Share for Fund 363943	Cost Sharing	(12,390.00)				12,390.00						
100000	410400	409101	MSU Education and General Fund	863954	410400	Cost Share for Fund 363954	Cost Sharing	(2,240.00)				2,240.00						
100000	042000	409101	MSU Education and General Fund	863974	042000	Cost Share for Fund 363974	Cost Sharing	(23,636.57)				23,636.57						
100000	041000	409101	MSU Education and General Fund	863974	042000	Cost Share for Fund 363974	Cost Sharing	(4,389.41)				4,389.41						
100000	042000	409101	MSU Education and General Fund	863974	042000	Cost Share for Fund 363974	Cost Sharing	(420.00)				420.00						
100000	040100	409101	MSU Education and General Fund	863974	042000	Cost Share for Fund 363974	Cost Sharing	(1,080.00)				1,080.00						
100000	041000	409101	MSU Education and General Fund	863974	042000	Cost Share for Fund 363974	Cost Sharing	(808.92)				808.92						
100000	041000	409101	MSU Education and General Fund	863974	042000	Cost Share for Fund 363974	Cost Sharing	(2,599.16)				2,599.16						
100000	440106	409101	MSU Education and General Fund	863976	440106	Cost Share for Fund 363976	Cost Sharing	(4,065.37)				4,065.37						
100000	440106	409101	MSU Education and General Fund	863976	440106	Cost Share for Fund 363976	Cost Sharing	(15,775.07)				15,775.07						
140000	190400	409101	MASEP Education and General Fund	863987	190400	Cost Share for Fund 363987	Cost Sharing	(15,520.00)				15,520.00						
140000	190400	409101	MASEP Education and General Fund	863995	190300	Cost Share for Fund 363995	Cost Sharing	(16,515.00)				16,515.00						
184401	013600	409101	MSU-ES Education and General Funds	840275	013600	Cost Share Fund for 340275	Cost Sharing	(5,268.23)				5,268.23						
100000	461300	409202	MSU Education and General Fund	250781	460300	Criminal Background Checks	Project Fund	(107,000.00)			107,000.00							
100000	461300	409202	MSU Education and General Fund	605282	441100	Critical Incident Command Ctr	Project Fund	(10,397.06)							10,397.06			
110000	184999	409202	CVM Education and General Fund	290010	184105	CVM Faculty Start-up Funds	Project Fund	(6,000.00)			6,000.00							
110000	184999	409202	CVM Education and General Fund	290010	184105	CVM Faculty Start-up Funds	Project Fund	(6,000.00)			6,000.00							
110000	184999	409202	CVM Education and General Fund	290010	184105	CVM Faculty Start-up Funds	Project Fund	(4,000.00)			4,000.00							
110000	183999	409202	CVM Education and General Fund	290010	183905	CVM Faculty Start-up Funds	Project Fund	(84,852.00)			84,852.00							
110000	184999	409202	CVM Education and General Fund	290010	184105	CVM Faculty Start-up Funds	Project Fund	(6,000.00)			6,000.00							
110000	184999	409202	CVM Education and General Fund	290010	184105	CVM Faculty Start-up Funds	Project Fund	(10,000.00)			10,000.00							
110000	183999	409202	CVM Education and General Fund	290010	183905	CVM Faculty Start-up Funds	Project Fund	(10,000.00)			10,000.00							
100000	440317	409202	MSU Education and General Fund	259300	038800	Dean of Arts & Sciences Overhead	Project Fund	(500.00)			500.00							
100000	038800	409202	MSU Education and General Fund	259300	038800	Dean of Arts & Sciences Overhead	Project Fund	(11,000.00)			11,000.00							
160000	013700	409202	MAFES Education and General Fund	645055	013700	Delta 3-Story Roof,Other(GS113-121)	Project Fund	(186,000.00)							186,000.00			
184401	018900	409202	MSU-ES Education and General Funds	645055	010100	Delta 3-Story Roof,Other(GS113-121)	Project Fund	(265,000.00)							265,000.00			
160000	013700	409202	MAFES Education and General Fund	260100	010100	Departmental Support	Project Fund	(150,000.00)			150,000.00							
100000	440317	409202	MSU Education and General Fund	259023	020400	Design Overhead	Project Fund	(500.00)			500.00							
100000	302500	409202	MSU Education and General Fund	259023	020400	Design Overhead	Project Fund	(3,000.00)			3,000.00							
100000	440706	409202	MSU Education and General Fund	250369	036900	Diff Equations/Comp Sim Conference	Project Fund	(25,000.00)			25,000.00							
100000	031900	409101	MSU Education and General Fund	360897	031900	DOE P200A060327 Foster	Cost Sharing	(18,503.55)				18,503.55						
100000	031900	409101	MSU Education and General Fund	360897	031900	DOE P200A060327 Foster	Cost Sharing	(30,399.20)				30,399.20						
100000	031900	409101	MSU Education and General Fund	360897	031900	DOE P200A060327 Foster	Cost Sharing	(4,244.73)				4,244.73						
100000	461300	409202	MSU Education and General Fund	250782	460300	Drug & Alcohol Testing	Project Fund	(2,000.00)			2,000.00							
190000	060803	409202	Ctr for Advanced Vehicular Systems	605296	060803	Dynamometer Bldg Expansion	Project Fund	(105,000.00)							105,000.00			
100000	410601	409202	MSU Education and General Fund	308336	410601	Eagle Scout Scholarship	Project Fund	(34,000.00)				34,000.00						
100000	410601	409202	MSU Education and General Fund	308336	410601	Eagle Scout Scholarship	Project Fund	(34,500.00)				34,500.00						
160000	013700	409202	MAFES Education and General Fund	269134	080300	Eastern Aq Unit (W & F) Overhead	Project Fund	(25,000.00)			25,000.00							
100000	461302	409202	MSU Education and General Fund	259607	060700	Electrical Engineering Overhead	Project Fund	(0.04)			0.04							
100000	460300	409202	MSU Education and General Fund	251603	460300	Employee Development	Project Fund	(40,000.00)			40,000.00							
100000	410105	409202	MSU Education and General Fund	251603	460300	Employee Development	Project Fund	(5,000.00)			5,000.00							
100000	302500	409202	MSU Education and General Fund	259339	033900	English Overhead	Project Fund	(16,320.00)			16,320.00							

MISSISSIPPI STATE UNIVERSITY
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FROM ACCOUNT							UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
							GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
100000	035400	409202	MSU Education and General Fund	259339	033900	English Overhead	Project Fund	(500.00)		500.00						
121000	313202	409202	Meridian Campus	259339	033900	English Overhead	Project Fund	(555.76)								
100000	302500	409202	MSU Education and General Fund	259339	033900	English Overhead	Project Fund	(8,100.00)		8,100.00						
100000	060800	409202	MSU Education and General Fund	250181	060800	ERC Computer Fund	Project Fund	(250,000.00)		250,000.00						
100000	461302	409202	MSU Education and General Fund	259608	060800	ERC-CFS Overhead	Project Fund	(373.92)		373.92						
100000	060800	409202	MSU Education and General Fund	259608	060800	ERC-CFS Overhead	Project Fund	(6,704.00)		6,704.00						
100000	040900	409202	MSU Education and General Fund	250914	040900	F&E Faculty Research Funding	Project Fund	(15,324.00)		15,324.00						
100000	048803	409202	MSU Education and General Fund	259409	040900	Finance & Economics Overhead	Project Fund	(1,953.04)		1,953.04						
100000	440317	409202	MSU Education and General Fund	259343	034300	Foreign Languages Overhead	Project Fund	(500.00)		500.00						
100000	440317	409202	MSU Education and General Fund	259343	034300	Foreign Languages Overhead	Project Fund	(500.00)		500.00						
100000	440317	409202	MSU Education and General Fund	250826	012000	FSNHP Camps	Project Fund	(500.00)		500.00						
100000	461306	409202	MSU Education and General Fund	250826	012000	FSNHP Camps	Project Fund	(500.00)		500.00						
100000	020100	409202	MSU Education and General Fund	259123	020103	GCCDS Overhead	Project Fund	(15,239.16)		15,239.16						
100000	461310	409202	MSU Education and General Fund	209001	890101	General Administration	Project Fund	(62,000.00)	62,000.00							
100000	461310	409202	MSU Education and General Fund	209001	890101	General Administration	Project Fund	(62,000.00)	62,000.00							
100000	461310	409202	MSU Education and General Fund	209001	890101	General Administration	Project Fund	(62,000.00)	62,000.00							
100000	461310	409202	MSU Education and General Fund	209001	890101	General Administration	Project Fund	(62,000.00)	62,000.00							
100000	461310	409202	MSU Education and General Fund	209001	890101	General Administration	Project Fund	(62,000.00)	62,000.00							
100000	461310	409202	MSU Education and General Fund	209001	890101	General Administration	Project Fund	(62,000.00)	62,000.00							
100000	461310	409202	MSU Education and General Fund	209001	890101	General Administration	Project Fund	(62,000.00)	62,000.00							
100000	461310	409202	MSU Education and General Fund	209001	890101	General Administration	Project Fund	(62,000.00)	62,000.00							
100000	461310	409202	MSU Education and General Fund	209001	890101	General Administration	Project Fund	(62,000.00)	62,000.00							
100000	461310	409202	MSU Education and General Fund	209001	890101	General Administration	Project Fund	(62,000.00)	62,000.00							
100000	461310	409202	MSU Education and General Fund	209001	890101	General Administration	Project Fund	(62,000.00)	62,000.00							
100000	461310	409202	MSU Education and General Fund	209001	890101	General Administration	Project Fund	(62,000.00)	62,000.00							
100000	461310	409202	MSU Education and General Fund	209001	890101	General Administration	Project Fund	(62,000.00)	62,000.00							
121000	313600	409202	Meridian Campus	307525	313200	General Scholarship-Meridian Campus	Project Fund	(26,664.00)		26,664.00						
121000	313600	409202	Meridian Campus	307525	313200	General Scholarship-Meridian Campus	Project Fund	(1,111.00)		1,111.00						
121000	313600	409202	Meridian Campus	307525	313200	General Scholarship-Meridian Campus	Project Fund	(28,775.00)		28,775.00						
100000	461302	409202	MSU Education and General Fund	259191	191000	Geosystems Research Institute OH	Project Fund	(1,782.79)		1,782.79						
100000	302500	409202	MSU Education and General Fund	250594	034900	GG Dist. Learning Operations	Project Fund	(43,166.50)		43,166.50						
100000	440317	409202	MSU Education and General Fund	305027	041300	Gifts/Grants-Management	Project Fund	(500.00)		500.00						
100000	461306	409202	MSU Education and General Fund	305027	041300	Gifts/Grants-Management	Project Fund	(500.00)		500.00						
100000	041300	409202	MSU Education and General Fund	305027	041300	Gifts/Grants-Management	Project Fund	(1,624.98)		1,624.98						
100000	302500	409202	MSU Education and General Fund	305027	041300	Gifts/Grants-Management	Project Fund	(38,595.00)		38,595.00						
100000	440317	409202	MSU Education and General Fund	305064	230100	Gifts/Grants-Misc Accountancy	Project Fund	(1,000.00)		1,000.00						
100000	410601	409202	MSU Education and General Fund	308334	410601	Gold Award Scholarship	Project Fund	(4,000.00)		4,000.00						
100000	410601	409202	MSU Education and General Fund	308334	410601	Gold Award Scholarship	Project Fund	(5,000.00)		5,000.00						
190000	060803	409202	Ctr for Advanced Vehicular Systems	250976	060803	H. El Kadiri Startup	Project Fund	(39,500.00)		39,500.00						
100000	038813	409202	MSU Education and General Fund	250314	411300	HCDC Special Programming	Project Fund	(500.00)		500.00						
100000	440400	409202	MSU Education and General Fund	250808	440400	Henry Center Building Services	Project Fund	(2,530.94)		2,530.94						
100000	440400	409202	MSU Education and General Fund	250808	441300	Henry Center Building Services	Project Fund	(150.40)		150.40						
100000	440400	409202	MSU Education and General Fund	250808	441300	Henry Center Building Services	Project Fund	(6,852.59)		6,852.59						
100000	038813	409202	MSU Education and General Fund	259353	035300	History Overhead	Project Fund	(1,000.00)		1,000.00						
100000	440705	409202	MSU Education and General Fund	250243	040901	Honor Society of Phi Kappa Phi	Project Fund	(41,975.00)		41,975.00						
100000	440317	409202	MSU Education and General Fund	259121	012100	Human Sciences Overhead	Project Fund	(500.00)		500.00						

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FROM ACCOUNT							UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
							GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
100000	012100	409202	MSU Education and General Fund	259121	012100	Human Sciences Overhead	Project Fund	(1,446.00)		1,446.00						
100000	330200	409202	MSU Education and General Fund	250881	330200	Information Security Awareness	Project Fund	(3,000.00)		3,000.00						
100000	440707	409202	MSU Education and General Fund	250385	038500	Internat'l Studies Student Assn	Project Fund	(5,000.00)		5,000.00						
100000	411201	409202	MSU Education and General Fund	250810	411201	Int'l Program Development	Project Fund	(9,939.00)		9,939.00						
100000	411201	409202	MSU Education and General Fund	250810	411201	Int'l Program Development	Project Fund	(1,600.00)		1,600.00						
100000	330102	409202	MSU Education and General Fund	254705	330200	ITS Lease Purchase	Project Fund	(20,000.00)		20,000.00						
100000	330102	409202	MSU Education and General Fund	254705	330200	ITS Lease Purchase	Project Fund	(26,065.00)		26,065.00						
100000	410601	409202	MSU Education and General Fund	308418	410601	JROTC Leadership and Service Sch.	Project Fund	(1,250.00)			1,250.00					
100000	410601	409202	MSU Education and General Fund	308418	410601	JROTC Leadership and Service Sch.	Project Fund	(1,250.00)			1,250.00					
100000	410601	409202	MSU Education and General Fund	308331	410601	Junior Miss Scholarship	Project Fund	(3,000.00)			3,000.00					
100000	410601	409202	MSU Education and General Fund	308331	410601	Junior Miss Scholarship	Project Fund	(3,000.00)			3,000.00					
100000	410601	409202	MSU Education and General Fund	308419	410601	Key Club Leadership and Service Sch	Project Fund	(6,000.00)			6,000.00					
100000	410601	409202	MSU Education and General Fund	308419	410601	Key Club Leadership and Service Sch	Project Fund	(6,000.00)			6,000.00					
100000	440317	409202	MSU Education and General Fund	256517	051700	Kinesiology Residual	Project Fund	(500.00)		500.00						
100000	440317	409202	MSU Education and General Fund	250886	010300	Lakiesha Williams Startup/BCoE	Project Fund	(500.00)		500.00						
100000	020100	409202	MSU Education and General Fund	259126	012600	Landscape Architecture Overhead	Project Fund	(5,888.33)		5,888.33						
100000	461306	409202	MSU Education and General Fund	256126	012600	Landscape Architecture Residual	Project Fund	(17,500.00)		17,500.00						
100000	550100	409202	MSU Education and General Fund	205501	550100	Laundry	Project Fund	(46,091.00)	46,091.00							
100000	440706	409202	MSU Education and General Fund	251030	410102	LeaderState Program	Project Fund	(20,000.00)		20,000.00						
100000	440705	409202	MSU Education and General Fund	250686	041000	Learning Community #F5	Project Fund	(25,000.00)		25,000.00						
100000	440317	409202	MSU Education and General Fund	250680	062900	Learning Community #S4	Project Fund	(500.00)		500.00						
100000	440317	409202	MSU Education and General Fund	250588	040900	Learning Community #S7	Project Fund	(500.00)		500.00						
100000	440317	409202	MSU Education and General Fund	250588	040900	Learning Community #S7	Project Fund	(500.00)		500.00						
160000	013705	409202	MAFES Education and General Fund	260191	013700	Lease Purchase Pool - Revolving	Project Fund	(24,593.02)		24,593.02						
160000	013705	409202	MAFES Education and General Fund	260191	013700	Lease Purchase Pool - Revolving	Project Fund	(29,847.42)		29,847.42						
100000	410601	409202	MSU Education and General Fund	308446	410601	Lincoln County Ms Scholars Scholar.	Project Fund	(2,000.00)			2,000.00					
100000	410601	409202	MSU Education and General Fund	308446	410601	Lincoln County Ms Scholars Scholar.	Project Fund	(1,500.00)			1,500.00					
160000	013700	409202	MAFES Education and General Fund	260137	013703	MAFES Conference Center	Project Fund	(25,000.00)		25,000.00						
160000	013700	409202	MAFES Education and General Fund	260137	013703	MAFES Conference Center	Project Fund	(50,000.00)		50,000.00						
184401	011000	409202	MSU-ES Education and General Funds	260109	010100	MAFES Printing/Publishing/Distribut	Project Fund	(18,000.00)		18,000.00						
160000	011600	409202	MAFES Education and General Fund	260151	010100	MAFES Scientist Start-up Fund	Project Fund	(60,001.07)		60,001.07						
160000	013704	409202	MAFES Education and General Fund	260151	010100	MAFES Scientist Start-up Fund	Project Fund	(71,875.00)		71,875.00						
160000	013702	409202	MAFES Education and General Fund	260151	010100	MAFES Scientist Start-up Fund	Project Fund	(104,271.16)		104,271.16						
160000	013701	409202	MAFES Education and General Fund	260151	010100	MAFES Scientist Start-up Fund	Project Fund	(116,852.77)		116,852.77						
160000	013705	409202	MAFES Education and General Fund	260151	010100	MAFES Scientist Start-up Fund	Project Fund	(147,000.00)		147,000.00						
160000	013700	409202	MAFES Education and General Fund	260151	013700	MAFES Scientist Start-up Fund	Project Fund	(175,000.00)		175,000.00						
160000	013700	409202	MAFES Education and General Fund	260114	013700	MAFES Surplus Property	Project Fund	(50,000.00)		50,000.00						
140000	190400	409202	MASEP Education and General Fund	259904	190400	MASEP Overhead	Project Fund	(2,128.31)		2,128.31						
140000	190400	409202	MASEP Education and General Fund	259904	190400	MASEP Overhead	Project Fund	(35,483.00)		35,483.00						
140000	190400	409202	MASEP Education and General Fund	259904	190400	MASEP Overhead	Project Fund	(14,345.00)		14,345.00						
140000	190400	409202	MASEP Education and General Fund	250766	190400	MASEP R & D	Project Fund	(195,060.00)		195,060.00						
184499	018900	409202	Education Enhancement Funds	605100	440700	MCES Storage	Project Fund	(18,233.00)					18,233.00			
184401	019434	409101	MSU-ES Education and General Funds	840415	019434	MDHS 527B101A - Mikel	Cost Sharing	(3,384.10)			3,384.10					
184401	019302	409101	MSU-ES Education and General Funds	840415	019302	MDHS 527B101A - Mikel	Cost Sharing	(3,851.91)			3,851.91					
184401	019165	409101	MSU-ES Education and General Funds	840415	019165	MDHS 527B101A - Mikel	Cost Sharing	(3,914.61)			3,914.61					

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2010

FROM ACCOUNT							UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
							GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
184401	019226	409101	MSU-ES Education and General Funds	840415	019226	MDHS 527B101A - Mikel	Cost Sharing	(3,986.28)		3,986.28						
184401	019182	409101	MSU-ES Education and General Funds	840415	019182	MDHS 527B101A - Mikel	Cost Sharing	(4,233.12)		4,233.12						
184401	019269	409101	MSU-ES Education and General Funds	840415	019269	MDHS 527B101A - Mikel	Cost Sharing	(4,233.12)		4,233.12						
184401	019353	409101	MSU-ES Education and General Funds	840415	019353	MDHS 527B101A - Mikel	Cost Sharing	(4,255.01)		4,255.01						
184401	019433	409101	MSU-ES Education and General Funds	840415	019433	MDHS 527B101A - Mikel	Cost Sharing	(4,357.53)		4,357.53						
184401	019418	409101	MSU-ES Education and General Funds	840415	019418	MDHS 527B101A - Mikel	Cost Sharing	(4,676.04)		4,676.04						
184401	019260	409101	MSU-ES Education and General Funds	840415	019260	MDHS 527B101A - Mikel	Cost Sharing	(4,739.74)		4,739.74						
184401	019347	409101	MSU-ES Education and General Funds	840415	019347	MDHS 527B101A - Mikel	Cost Sharing	(4,756.66)		4,756.66						
184401	019115	409101	MSU-ES Education and General Funds	840415	019115	MDHS 527B101A - Mikel	Cost Sharing	(4,808.41)		4,808.41						
184401	019302	409101	MSU-ES Education and General Funds	840415	019302	MDHS 527B101A - Mikel	Cost Sharing	(4,920.89)		4,920.89						
184401	019157	409101	MSU-ES Education and General Funds	840415	019157	MDHS 527B101A - Mikel	Cost Sharing	(4,974.63)		4,974.63						
184401	011400	409101	MSU-ES Education and General Funds	840415	011400	MDHS 527B101A - Mikel	Cost Sharing	(4,989.56)		4,989.56						
184401	019421	409101	MSU-ES Education and General Funds	840415	019421	MDHS 527B101A - Mikel	Cost Sharing	(5,000.51)		5,000.51						
184401	019242	409101	MSU-ES Education and General Funds	840415	019242	MDHS 527B101A - Mikel	Cost Sharing	(5,000.51)		5,000.51						
184401	019254	409101	MSU-ES Education and General Funds	840415	019254	MDHS 527B101A - Mikel	Cost Sharing	(5,069.19)		5,069.19						
184401	019380	409101	MSU-ES Education and General Funds	840415	019380	MDHS 527B101A - Mikel	Cost Sharing	(5,131.90)		5,131.90						
184401	019140	409101	MSU-ES Education and General Funds	840415	019140	MDHS 527B101A - Mikel	Cost Sharing	(5,149.81)		5,149.81						
184401	019119	409101	MSU-ES Education and General Funds	840415	019119	MDHS 527B101A - Mikel	Cost Sharing	(5,225.46)		5,225.46						
184401	019268	409101	MSU-ES Education and General Funds	840415	019268	MDHS 527B101A - Mikel	Cost Sharing	(5,234.41)		5,234.41						
184401	019162	409101	MSU-ES Education and General Funds	840415	019162	MDHS 527B101A - Mikel	Cost Sharing	(5,311.05)		5,311.05						
184401	019420	409101	MSU-ES Education and General Funds	840415	019420	MDHS 527B101A - Mikel	Cost Sharing	(5,326.98)		5,326.98						
184401	019140	409101	MSU-ES Education and General Funds	840415	019140	MDHS 527B101A - Mikel	Cost Sharing	(5,483.25)		5,483.25						
184401	019161	409101	MSU-ES Education and General Funds	840415	019161	MDHS 527B101A - Mikel	Cost Sharing	(5,498.18)		5,498.18						
184401	019101	409101	MSU-ES Education and General Funds	840415	019101	MDHS 527B101A - Mikel	Cost Sharing	(5,643.49)		5,643.49						
184401	019381	409101	MSU-ES Education and General Funds	840415	019381	MDHS 527B101A - Mikel	Cost Sharing	(5,694.25)		5,694.25						
184401	019373	409101	MSU-ES Education and General Funds	840415	019373	MDHS 527B101A - Mikel	Cost Sharing	(5,881.38)		5,881.38						
184401	019222	409101	MSU-ES Education and General Funds	840415	019222	MDHS 527B101A - Mikel	Cost Sharing	(6,178.98)		6,178.98						
184401	019358	409101	MSU-ES Education and General Funds	840415	019358	MDHS 527B101A - Mikel	Cost Sharing	(6,274.53)		6,274.53						
184401	019341	409101	MSU-ES Education and General Funds	840415	019341	MDHS 527B101A - Mikel	Cost Sharing	(6,296.43)		6,296.43						
184401	019477	409101	MSU-ES Education and General Funds	840415	019477	MDHS 527B101A - Mikel	Cost Sharing	(6,441.74)		6,441.74						
184401	019418	409101	MSU-ES Education and General Funds	840415	019418	MDHS 527B101A - Mikel	Cost Sharing	(6,502.46)		6,502.46						
184401	019145	409101	MSU-ES Education and General Funds	840415	019145	MDHS 527B101A - Mikel	Cost Sharing	(6,502.46)		6,502.46						
184401	019431	409101	MSU-ES Education and General Funds	840415	019431	MDHS 527B101A - Mikel	Cost Sharing	(6,772.19)		6,772.19						
184401	019412	409101	MSU-ES Education and General Funds	840415	019412	MDHS 527B101A - Mikel	Cost Sharing	(6,798.07)		6,798.07						
184401	019400	409101	MSU-ES Education and General Funds	840415	019400	MDHS 527B101A - Mikel	Cost Sharing	(6,992.16)		6,992.16						
184401	019175	409101	MSU-ES Education and General Funds	840415	019175	MDHS 527B101A - Mikel	Cost Sharing	(7,834.20)		7,834.20						
184401	019438	409101	MSU-ES Education and General Funds	840415	019438	MDHS 527B101A - Mikel	Cost Sharing	(9,949.27)		9,949.27						
184401	019329	409101	MSU-ES Education and General Funds	840415	019329	MDHS 527B101A - Mikel	Cost Sharing	(10,962.51)		10,962.51						
184401	019435	409101	MSU-ES Education and General Funds	840415	019435	MDHS 527B101A - Mikel	Cost Sharing	(12,357.95)		12,357.95						
184401	019310	409101	MSU-ES Education and General Funds	840415	019310	MDHS 527B101A - Mikel	Cost Sharing	(13,586.19)		13,586.19						
184401	019451	409101	MSU-ES Education and General Funds	840415	019451	MDHS 527B101A - Mikel	Cost Sharing	(13,878.81)		13,878.81						
184401	019125	409101	MSU-ES Education and General Funds	840415	019125	MDHS 527B101A - Mikel	Cost Sharing	(19,378.98)		19,378.98						
184401	019416	409101	MSU-ES Education and General Funds	840415	019416	MDHS 527B101A - Mikel	Cost Sharing	(19,898.54)		19,898.54						
184401	019347	409101	MSU-ES Education and General Funds	840415	019347	MDHS 527B101A - Mikel	Cost Sharing	(20,401.18)		20,401.18						
184401	019249	409101	MSU-ES Education and General Funds	840415	019249	MDHS 527B101A - Mikel	Cost Sharing	(20,980.46)		20,980.46						

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FROM ACCOUNT							UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
							GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
184401	019161	409101	MSU-ES Education and General Funds	840415	019161	MDHS 527B101A - Mikel	Cost Sharing	(21,356.69)		21,356.69						
184401	019313	409101	MSU-ES Education and General Funds	840415	019313	MDHS 527B101A - Mikel	Cost Sharing	(21,475.13)		21,475.13						
184401	019434	409101	MSU-ES Education and General Funds	840415	019434	MDHS 527B101A - Mikel	Cost Sharing	(22,297.27)		22,297.27						
184401	019466	409101	MSU-ES Education and General Funds	840415	019466	MDHS 527B101A - Mikel	Cost Sharing	(25,082.19)		25,082.19						
184401	019208	409101	MSU-ES Education and General Funds	840415	019208	MDHS 527B101A - Mikel	Cost Sharing	(25,525.11)		25,525.11						
184401	019424	409101	MSU-ES Education and General Funds	840415	019424	MDHS 527B101A - Mikel	Cost Sharing	(26,010.83)		26,010.83						
184401	019276	409101	MSU-ES Education and General Funds	840415	019276	MDHS 527B101A - Mikel	Cost Sharing	(26,835.95)		26,835.95						
184401	019143	409101	MSU-ES Education and General Funds	840415	019143	MDHS 527B101A - Mikel	Cost Sharing	(31,570.71)		31,570.71						
184401	019438	409101	MSU-ES Education and General Funds	840415	019438	MDHS 527B101A - Mikel	Cost Sharing	(35,279.29)		35,279.29						
184401	019373	409101	MSU-ES Education and General Funds	840415	019373	MDHS 527B101A - Mikel	Cost Sharing	(47,761.67)		47,761.67						
184401	019423	409101	MSU-ES Education and General Funds	840415	019423	MDHS 527B101A - Mikel	Cost Sharing	(4,233.16)		4,233.16						
184401	019267	409101	MSU-ES Education and General Funds	840415	019267	MDHS 527B101A - Mikel	Cost Sharing	(5,385.37)		5,385.37						
184401	019437	409101	MSU-ES Education and General Funds	840415	019437	MDHS 527B101A - Mikel	Cost Sharing	(6,282.49)		6,282.49						
184401	019437	409101	MSU-ES Education and General Funds	840415	019437	MDHS 527B101A - Mikel	Cost Sharing	(7,466.26)		7,466.26						
184401	012000	409101	MSU-ES Education and General Funds	840415	012000	MDHS 527B101A - Mikel	Cost Sharing	(8,220.06)		8,220.06						
184401	012000	409101	MSU-ES Education and General Funds	840415	012000	MDHS 527B101A - Mikel	Cost Sharing	(36,728.88)		36,728.88						
121000	313204	409202	Meridian Campus	253134	313204	Meridian - Education Designated	Project Fund	(12,960.00)	12,960.00							
100000	440706	409202	MSU Education and General Fund	259032	313200	Meridian Campus Overhead	Project Fund	(10,000.00)	10,000.00							
140000	190400	409202	MASEP Education and General Fund	250652	190300	MHPRC	Project Fund	(3,233.00)	3,233.00							
100000	410601	409202	MSU Education and General Fund	307273	410601	Miss MSU Scholarship	Project Fund	(500.00)		500.00						
100000	410601	409202	MSU Education and General Fund	307273	410601	Miss MSU Scholarship	Project Fund	(4,000.00)		4,000.00						
100000	440706	409202	MSU Education and General Fund	251020	040900	MS Confidence Index	Project Fund	(25,000.00)	25,000.00							
100000	440706	409202	MSU Education and General Fund	259026	440106	MSCAT Overhead Designated Fund	Project Fund	(10,000.00)	10,000.00							
100000	440706	409202	MSU Education and General Fund	259026	440106	MSCAT Overhead Designated Fund	Project Fund	(15,000.00)	15,000.00							
100000	461300	409202	MSU Education and General Fund	306802	441300	MSU Dev Foundation Office	Project Fund	(78,626.19)		78,626.19						
100000	440706	409202	MSU Education and General Fund	305202	441300	MSU Development Foundation Office	Project Fund	(100,000.00)		100,000.00						
100000	440400	409202	MSU Education and General Fund	250675	036900	MSU-ISA (India Student Assoc)	Project Fund	(250.00)	250.00							
100000	440707	409202	MSU Education and General Fund	250675	036900	MSU-ISA (India Student Assoc)	Project Fund	(5,000.00)	5,000.00							
100000	440317	409202	MSU Education and General Fund	259527	052700	Music Overhead	Project Fund	(500.00)	500.00							
100000	410601	409202	MSU Education and General Fund	308399	410601	National Service Scholarship	Project Fund	(15,000.00)		15,000.00						
100000	410601	409202	MSU Education and General Fund	308399	410601	National Service Scholarship	Project Fund	(10,000.00)		10,000.00						
100000	440705	409202	MSU Education and General Fund	250575	411600	Night Route	Project Fund	(20,000.00)	20,000.00							
100000	440706	409202	MSU Education and General Fund	250971	038701	NIRCC Research Activities	Project Fund	(100,000.00)	100,000.00							
100000	411200	409202	MSU Education and General Fund	250963	411200	OAS Postage Account	Project Fund	(105,000.00)	105,000.00							
100000	410601	409202	MSU Education and General Fund	307318	035300	Our American Heritage Scholarships	Project Fund	(400.00)		400.00						
100000	410108	409202	MSU Education and General Fund	250796	410108	Parent/Student Services	Project Fund	(27,223.00)	27,223.00							
100000	410108	409202	MSU Education and General Fund	250796	410108	Parent/Student Services	Project Fund	(16,200.00)	16,200.00							
100000	038100	409202	MSU Education and General Fund	259381	038100	Philosophy & Religion Overhead	Project Fund	(586.10)	586.10							
100000	038400	409202	MSU Education and General Fund	256384	038400	Physics & Astronomy Residual	Project Fund	(815.29)	815.29							
100000	038813	409202	MSU Education and General Fund	259383	038500	Political Science Overhead	Project Fund	(2,000.00)	2,000.00							
100000	700501	409202	MSU Education and General Fund	258700	700501	Printing Services	Project Fund	(21,739.16)	21,739.16							
100000	700501	409202	MSU Education and General Fund	258700	700501	Printing Services	Project Fund	(21,739.16)	21,739.16							
100000	700501	409202	MSU Education and General Fund	258700	700501	Printing Services	Project Fund	(21,739.16)	21,739.16							
100000	700501	409202	MSU Education and General Fund	258700	700501	Printing Services	Project Fund	(21,739.16)	21,739.16							
100000	700501	409202	MSU Education and General Fund	258700	700501	Printing Services	Project Fund	(21,739.16)	21,739.16							
100000	700501	409202	MSU Education and General Fund	258700	700501	Printing Services	Project Fund	(21,739.16)	21,739.16							

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

										PLANT FUNDS						
										UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	UNEXPENDED
FROM ACCOUNT			TO ACCOUNT		PURPOSE	GENERAL	AUXILIARY	DESIGNATED								
100000	700501	409202	MSU Education and General Fund	258700	700501	Printing Services	Project Fund	(21,739.16)	21,739.16							
100000	700501	409202	MSU Education and General Fund	258700	700501	Printing Services	Project Fund	(21,739.16)	21,739.16							
100000	700501	409202	MSU Education and General Fund	258700	700501	Printing Services	Project Fund	(21,739.16)	21,739.16							
100000	700501	409202	MSU Education and General Fund	258700	700501	Printing Services	Project Fund	(21,739.16)	21,739.16							
100000	700501	409202	MSU Education and General Fund	258700	700501	Printing Services	Project Fund	(21,739.16)	21,739.16							
100000	700501	409202	MSU Education and General Fund	258700	700501	Printing Services	Project Fund	(21,739.16)	21,739.16							
100000	700501	409202	MSU Education and General Fund	258700	700501	Printing Services	Project Fund	(21,739.16)	21,739.16							
100000	018804	409202	MSU Education and General Fund	269104	011100	PSS Research Overhead	Project Fund	(3,000.00)	3,000.00							
100000	411500	409202	MSU Education and General Fund	254723	411505	Rec. Sports Lease Purchase	Project Fund	(2,304.11)	2,304.11							
100000	411505	409202	MSU Education and General Fund	254723	411505	Rec. Sports Lease Purchase	Project Fund	(2,405.00)	2,405.00							
100000	411505	409202	MSU Education and General Fund	605038	411500	Recreational Sports Renovation	Project Fund	(71,696.00)				71,696.00				
110000	183905	409202	CVM Education and General Fund	291820	182070	Research Residual	Project Fund	(11,250.00)	11,250.00							
100000	440705	409202	MSU Education and General Fund	250700	440100	Reserve Recovery	Project Fund	(800,000.00)	800,000.00							
100000	461300	409202	MSU Education and General Fund	399999	461300	Revenue-Restricted Suspense Fund	Project Fund	(256,697.00)		256,697.00						
100000	440705	409202	MSU Education and General Fund	250626	313214	Riley Center Operations	Project Fund	(1,000.00)	1,000.00							
121000	313214	409202	Meridian Campus	250626	313214	Riley Center Operations	Project Fund	(4,971.88)	4,971.88							
100000	461300	409202	MSU Education and General Fund	250823	730100	Rural General Public Transport	Project Fund	(180,000.00)	180,000.00							
100000	440706	409202	MSU Education and General Fund	250698	061700	SAE Formula Car	Project Fund	(10,000.00)	10,000.00							
100000	410601	409202	MSU Education and General Fund	308330	410601	Salutatorian Scholarship	Project Fund	(13,250.00)		13,250.00						
100000	410601	409202	MSU Education and General Fund	308330	410601	Salutatorian Scholarship	Project Fund	(12,500.00)		12,500.00						
160000	013702	409202	MAFES Education and General Fund	260140	013700	SD-MAFES	Project Fund	(10,000.00)	10,000.00							
160000	013700	409202	MAFES Education and General Fund	260140	013700	SD-MAFES	Project Fund	(40,000.00)	40,000.00							
160000	013701	409202	MAFES Education and General Fund	260140	013700	SD-MAFES	Project Fund	(50,000.00)	50,000.00							
100000	411300	409202	MSU Education and General Fund	250709	470900	Security - Activities	Project Fund	(348.40)	348.40							
100000	440104	409202	MSU Education and General Fund	250382	038700	SEDI Training	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	440706	409202	MSU Education and General Fund	269119	012200	Soc Science Research Rsrv Overhead	Project Fund	(106,566.00)	106,566.00							
100000	440705	409202	MSU Education and General Fund	269119	012200	Soc Science Research Rsrv Overhead	Project Fund	(49,340.00)	49,340.00							
100000	440317	409202	MSU Education and General Fund	259389	038900	Sociology Overhead	Project Fund	(500.00)	500.00							
100000	440101	409202	MSU Education and General Fund	259389	038900	Sociology Overhead	Project Fund	(1,000.00)	1,000.00							
100000	440702	409202	MSU Education and General Fund	250174	490401	Special Events Parking	Project Fund	(33,491.00)	33,491.00							
100000	031902	409202	MSU Education and General Fund	250619	440900	Special Research Activities	Project Fund	(36,702.00)	36,702.00							
100000	020107	409202	MSU Education and General Fund	250619	440900	Special Research Activities	Project Fund	(3,000.00)	3,000.00							
100000	038401	409202	MSU Education and General Fund	250619	440900	Special Research Activities	Project Fund	(5,000.00)	5,000.00							
140000	190400	409202	MASEP Education and General Fund	605248	190300	SSRC Building Fund	Project Fund	(100,000.00)				100,000.00				
100000	440705	409202	MSU Education and General Fund	259387	038700	Stennis Inst of Govt Overhead	Project Fund	(5,000.00)	5,000.00							
100000	410601	409202	MSU Education and General Fund	308453	410601	Student Advisory Board Scholarship	Project Fund	(7,728.00)		7,728.00						
100000	410601	409202	MSU Education and General Fund	308453	410601	Student Advisory Board Scholarship	Project Fund	(5,151.00)		5,151.00						
100000	413015	409202	MSU Education and General Fund	205201	520193	Student Housing	Project Fund	(207,000.00)	207,000.00							
100000	440705	409202	MSU Education and General Fund	205201	520158	Student Housing	Project Fund	(1,172.00)	1,172.00							
100000	440706	409202	MSU Education and General Fund	250877	058800	Studio Based Learning	Project Fund	(15,000.00)	15,000.00							
100000	440706	409202	MSU Education and General Fund	270113	080300	Symposium	Project Fund	(2,500.00)	2,500.00							
100000	440705	409202	MSU Education and General Fund	250465	320100	Templeton Music Suite	Project Fund	(5,000.00)	5,000.00							
100000	440104	409202	MSU Education and General Fund	250839	440700	TK Martin Ctr for Tech & Disability	Project Fund	(10,000.00)	10,000.00							
190000	060803	409202	Ctr for Advanced Vehicular Systems	250975	060803	Tonya Stone Startup	Project Fund	(31,000.00)	31,000.00							

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

											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
100000	440705	409202	MSU Education and General Fund	251026	440900	UAS Conf(Un-manned Aircraft System)	Project Fund	(50,000.00)							
100000	098800	409101	MSU Education and General Fund	362408	098800	Univ of MS 05-10-030 Person	Cost Sharing	(110.00)		110.00					
110000	182500	409202	CVM Education and General Fund	321136	182040	USDA ARS 58-6402-7-230 - Wang	Project Fund	(5,257.98)		5,257.98					
170000	080500	409202	FWRC Education and General Fund	330041	080500	USDA CSREES 2008-34158-19493 Diehl	Project Fund	(420.64)		420.64					
170000	080500	409202	FWRC Education and General Fund	330044	080500	USDA CSREES 2008-34158-19493 Jones	Project Fund	(4,044.60)		4,044.60					
170000	080500	409202	FWRC Education and General Fund	330048	080500	USDA CSREES 2008-34158-19493 Prewit	Project Fund	(3,394.64)		3,394.64					
170000	080500	409202	FWRC Education and General Fund	330046	080500	USDA CSREES 2008-34158-19493 Schult	Project Fund	(2,022.33)		2,022.33					
170000	080500	409202	FWRC Education and General Fund	330046	080500	USDA CSREES 2008-34158-19493 Schult	Project Fund	(1,617.82)		1,617.82					
170000	080500	409202	FWRC Education and General Fund	330036	080500	USDA CSREES 2008-34158-19493 Shi	Project Fund	(7,078.05)		7,078.05					
170000	080500	409202	FWRC Education and General Fund	330031	080500	USDA CSREES 2008-34158-19493 Shmuls	Project Fund	(3,437.91)		3,437.91					
170000	080500	409202	FWRC Education and General Fund	330045	080500	USDA CSREES 2008-34158-19493 Steele	Project Fund	(2,022.30)		2,022.30					
170000	080500	409202	FWRC Education and General Fund	330043	080500	USDA CSREES 2008-34158-19493 Zhang	Project Fund	(8,921.96)		8,921.96					
170000	080500	409202	FWRC Education and General Fund	330064	080500	USDA CSREES 2009-34158-20189	Project Fund	(404.47)		404.47					
170000	080500	409202	FWRC Education and General Fund	330059	080500	USDA CSREES 2009-34158-20189	Project Fund	(808.92)		808.92					
170000	080500	409202	FWRC Education and General Fund	330443	080500	USDA FS SRS 08-CA-11330126-098	Project Fund	(593.28)		593.28					
170000	080100	409202	FWRC Education and General Fund	330586	080100	USDA/FS SRS 06-CA-11330129-089	Project Fund	(6,040.77)		6,040.77					
160000	013000	409101	MAFES Education and General Fund	321862	015900	USDA-ARS 54-6404-5-076 Knight	Cost Sharing	(27,241.19)		27,241.19					
170000	080100	409202	FWRC Education and General Fund	330582	080100	USDA-Forest Serv 06-JV-11330127-187	Project Fund	(4,574.82)		4,574.82					
170000	080100	409101	FWRC Education and General Fund	330597	080100	USDA-Forest Serv 07-JV-11330127-125	Cost Sharing	(20,113.00)		20,113.00					
150000	080600	409101	WRRRI Education and General Fund	331522	080600	USGS 06HQGR0094 Hooper	Cost Sharing	(24,655.00)		24,655.00					
184401	015900	409101	MSU-ES Education and General Funds	340538	015900	USM USM-GR02638/OMNIBUS-MSU-0-1	Cost Sharing	(35,575.16)		35,575.16					
100000	410601	409202	MSU Education and General Fund	308329	410601	Valedictorian Scholarship	Project Fund	(29,500.00)		29,500.00					
100000	410601	409202	MSU Education and General Fund	308329	410601	Valedictorian Scholarship	Project Fund	(28,500.00)		28,500.00					
110000	185650	409202	CVM Education and General Fund	262301	440500	Vice-President - Research Reserve	Project Fund	(28,875.00)		28,875.00					
100000	461300	409202	MSU Education and General Fund	250106	440100	VP for Budget & Planning Search	Project Fund	(25,000.00)		25,000.00					
100000	440317	409202	MSU Education and General Fund	252019	441100	VP of Student Affairs - Activities	Project Fund	(500.00)		500.00					
100000	410107	409202	MSU Education and General Fund	252019	441100	VP of Student Affairs - Activities	Project Fund	(11,500.00)		11,500.00					
100000	410600	409202	MSU Education and General Fund	252019	441100	VP of Student Affairs - Activities	Project Fund	(24,000.00)		24,000.00					
100000	440705	409202	MSU Education and General Fund	250410	440900	VPR - Federal Relations	Project Fund	(115,500.00)		115,500.00					
160000	013700	409202	MAFES Education and General Fund	645053	013700	White Sands Shop (FEMA)	Project Fund	(186,000.00)			186,000.00				
100000	440705	409202	MSU Education and General Fund	250937	412200	WMSV Radio Satellite Services	Project Fund	(20,000.00)		20,000.00					
100000	042000	409101	MSU Education and General Fund	863925	042000	Cost Share for Fund 363925	Cost Sharing	(1,574.17)		1,574.17					
100000	751500	409202	MSU Education and General Fund	258715	751500	MSU Flight Department	Project Fund	(49,089.25)		49,089.25					
110000	184100	409101	CVM Education and General Fund	815004	184100	Cost Share for Fund 315004	Cost Sharing	(420.70)		420.70					
110000	183300	409101	CVM Education and General Fund	810223	182025	Cost Share for Fund 310223	Cost Sharing	(2,239.00)		2,239.00					
110000	184100	409101	CVM Education and General Fund	815003	184100	Cost Share for Fund 315003	Cost Sharing	(506.00)		506.00					
160000	010500	409101	MAFES Education and General Fund	820988	010500	Cost Share for Fund 320988	Cost Sharing	(1,714.56)		1,714.56					
110000	182010	409101	CVM Education and General Fund	811200	182070	Cost Share for Fund 311200	Cost Sharing	(700.39)		700.39					
160000	010300	409101	MAFES Education and General Fund	821082	010300	Cost Share for Fund 321082	Cost Sharing	(9,199.21)		9,199.21					
100000	751500	409202	MSU Education and General Fund	258715	751500	MSU Flight Department	Project Fund	(49,089.25)		49,089.25					
110000	182010	409101	CVM Education and General Fund	815002	184100	Cost Share for Fund 315002	Cost Sharing	(1,233.29)		1,233.29					
110000	184100	409101	CVM Education and General Fund	815002	184100	Cost Share for Fund 315002	Cost Sharing	(3,171.32)		3,171.32					
110000	184100	409101	CVM Education and General Fund	815002	184100	Cost Share for Fund 315002	Cost Sharing	(5,486.70)		5,486.70					
170000	080500	409202	FWRC Education and General Fund	330212	080500	USDA CSREES 2006-34158-17580	Project Fund	(970.68)		970.68					
184401	019434	409101	MSU-ES Education and General Funds	840370	019434	Cost Share for Fund 340370	Cost Sharing	(1,126.44)		1,126.44					

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

FROM ACCOUNT							UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
							GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
184401	012000	409101	MSU-ES Education and General Funds	840370	012000	Cost Share for Fund 340370	Cost Sharing	(749.82)		749.82						
184401	019165	409101	MSU-ES Education and General Funds	840370	019165	Cost Share for Fund 340370	Cost Sharing	(1,306.02)		1,306.02						
184401	019302	409101	MSU-ES Education and General Funds	840370	019302	Cost Share for Fund 340370	Cost Sharing	(1,321.08)		1,321.08						
184401	019226	409101	MSU-ES Education and General Funds	840370	019226	Cost Share for Fund 340370	Cost Sharing	(1,349.64)		1,349.64						
184401	019269	409101	MSU-ES Education and General Funds	840370	019269	Cost Share for Fund 340370	Cost Sharing	(1,400.88)		1,400.88						
184401	019433	409101	MSU-ES Education and General Funds	840370	019433	Cost Share for Fund 340370	Cost Sharing	(1,413.78)		1,413.78						
184401	019423	409101	MSU-ES Education and General Funds	840370	019423	Cost Share for Fund 340370	Cost Sharing	(1,442.82)		1,442.82						
184401	019182	409101	MSU-ES Education and General Funds	840370	019182	Cost Share for Fund 340370	Cost Sharing	(1,514.28)		1,514.28						
184401	019418	409101	MSU-ES Education and General Funds	840370	019418	Cost Share for Fund 340370	Cost Sharing	(1,546.50)		1,546.50						
184401	019260	409101	MSU-ES Education and General Funds	840370	019260	Cost Share for Fund 340370	Cost Sharing	(1,568.52)		1,568.52						
184401	019115	409101	MSU-ES Education and General Funds	840370	019115	Cost Share for Fund 340370	Cost Sharing	(1,598.16)		1,598.16						
184401	019157	409101	MSU-ES Education and General Funds	840370	019157	Cost Share for Fund 340370	Cost Sharing	(1,619.16)		1,619.16						
184401	019421	409101	MSU-ES Education and General Funds	840370	019421	Cost Share for Fund 340370	Cost Sharing	(1,629.72)		1,629.72						
184401	019242	409101	MSU-ES Education and General Funds	840370	019242	Cost Share for Fund 340370	Cost Sharing	(1,642.14)		1,642.14						
184401	019254	409101	MSU-ES Education and General Funds	840370	019254	Cost Share for Fund 340370	Cost Sharing	(1,648.74)		1,648.74						
184401	019302	409101	MSU-ES Education and General Funds	840370	019302	Cost Share for Fund 340370	Cost Sharing	(1,658.40)		1,658.40						
184401	019380	409101	MSU-ES Education and General Funds	840370	019380	Cost Share for Fund 340370	Cost Sharing	(1,670.76)		1,670.76						
184401	019119	409101	MSU-ES Education and General Funds	840370	019119	Cost Share for Fund 340370	Cost Sharing	(1,719.66)		1,719.66						
184401	019268	409101	MSU-ES Education and General Funds	840370	019268	Cost Share for Fund 340370	Cost Sharing	(1,719.84)		1,719.84						
184401	019420	409101	MSU-ES Education and General Funds	840370	019420	Cost Share for Fund 340370	Cost Sharing	(1,725.54)		1,725.54						
184401	019162	409101	MSU-ES Education and General Funds	840370	019162	Cost Share for Fund 340370	Cost Sharing	(1,734.54)		1,734.54						
184401	019381	409101	MSU-ES Education and General Funds	840370	019381	Cost Share for Fund 340370	Cost Sharing	(1,751.58)		1,751.58						
184401	019161	409101	MSU-ES Education and General Funds	840370	019175	Cost Share for Fund 340370	Cost Sharing	(1,803.42)		1,803.42						
170000	080500	409202	FWRC Education and General Fund	330211	080500	USDA CSREES 2006-34158-17580	Project Fund	(1,820.07)		1,820.07						
184401	019101	409101	MSU-ES Education and General Funds	840370	019101	Cost Share for Fund 340370	Cost Sharing	(1,835.28)		1,835.28						
184401	019140	409101	MSU-ES Education and General Funds	840370	019140	Cost Share for Fund 340370	Cost Sharing	(1,844.22)		1,844.22						
184401	019373	409101	MSU-ES Education and General Funds	840370	019373	Cost Share for Fund 340370	Cost Sharing	(1,914.96)		1,914.96						
184401	019418	409101	MSU-ES Education and General Funds	840370	019418	Cost Share for Fund 340370	Cost Sharing	(1,926.06)		1,926.06						
184401	019222	409101	MSU-ES Education and General Funds	840370	019222	Cost Share for Fund 340370	Cost Sharing	(2,007.84)		2,007.84						
184401	019358	409101	MSU-ES Education and General Funds	840370	019358	Cost Share for Fund 340370	Cost Sharing	(2,039.82)		2,039.82						
184401	019341	409101	MSU-ES Education and General Funds	840370	019341	Cost Share for Fund 340370	Cost Sharing	(2,063.94)		2,063.94						
184401	019437	409101	MSU-ES Education and General Funds	840370	019437	Cost Share for Fund 340370	Cost Sharing	(2,088.00)		2,088.00						
184401	019477	409101	MSU-ES Education and General Funds	840370	019477	Cost Share for Fund 340370	Cost Sharing	(2,139.84)		2,139.84						
184401	019431	409101	MSU-ES Education and General Funds	840370	019431	Cost Share for Fund 340370	Cost Sharing	(2,162.34)		2,162.34						
184401	019145	409101	MSU-ES Education and General Funds	840370	019145	Cost Share for Fund 340370	Cost Sharing	(2,169.42)		2,169.42						
184401	019412	409101	MSU-ES Education and General Funds	840370	019412	Cost Share for Fund 340370	Cost Sharing	(2,175.96)		2,175.96						
184401	019400	409101	MSU-ES Education and General Funds	840370	019400	Cost Share for Fund 340370	Cost Sharing	(2,231.82)		2,231.82						
184401	019455	409101	MSU-ES Education and General Funds	840370	019455	Cost Share for Fund 340370	Cost Sharing	(2,311.80)		2,311.80						
184401	019175	409101	MSU-ES Education and General Funds	840370	019175	Cost Share for Fund 340370	Cost Sharing	(2,551.38)		2,551.38						
184401	019161	409101	MSU-ES Education and General Funds	840370	019175	Cost Share for Fund 340370	Cost Sharing	(3,345.12)		3,345.12						
184401	019161	409101	MSU-ES Education and General Funds	840370	019175	Cost Share for Fund 340370	Cost Sharing	(3,345.12)		3,345.12						
184401	019329	409101	MSU-ES Education and General Funds	840370	019329	Cost Share for Fund 340370	Cost Sharing	(3,553.14)		3,553.14						
184401	019435	409101	MSU-ES Education and General Funds	840370	019435	Cost Share for Fund 340370	Cost Sharing	(3,979.32)		3,979.32						
184401	019451	409101	MSU-ES Education and General Funds	840370	019451	Cost Share for Fund 340370	Cost Sharing	(4,430.22)		4,430.22						
170000	080500	409202	FWRC Education and General Fund	330207	080500	USDA CSREES 2006-34158-17580	Project Fund	(4,735.32)		4,735.32						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

FROM ACCOUNT							UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
							GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
184401	019310	409101	MSU-ES Education and General Funds	840370	019310	Cost Share for Fund 340370	Cost Sharing	(4,765.86)		4,765.86						
184401	019416	409101	MSU-ES Education and General Funds	840370	019416	Cost Share for Fund 340370	Cost Sharing	(6,396.30)		6,396.30						
184401	019125	409101	MSU-ES Education and General Funds	840370	019125	Cost Share for Fund 340370	Cost Sharing	(6,582.90)		6,582.90						
184401	019249	409101	MSU-ES Education and General Funds	840370	019249	Cost Share for Fund 340370	Cost Sharing	(6,779.46)		6,779.46						
184401	019313	409101	MSU-ES Education and General Funds	840370	019313	Cost Share for Fund 340370	Cost Sharing	(6,966.60)		6,966.60						
184401	019434	409101	MSU-ES Education and General Funds	840370	019434	Cost Share for Fund 340370	Cost Sharing	(7,499.58)		7,499.58						
184401	019466	409101	MSU-ES Education and General Funds	840370	019466	Cost Share for Fund 340370	Cost Sharing	(7,633.32)		7,633.32						
184401	019347	409101	MSU-ES Education and General Funds	840370	019347	Cost Share for Fund 340370	Cost Sharing	(8,263.92)		8,263.92						
184401	019208	409101	MSU-ES Education and General Funds	840370	019208	Cost Share for Fund 340370	Cost Sharing	(8,427.66)		8,427.66						
184401	019424	409101	MSU-ES Education and General Funds	840370	019424	Cost Share for Fund 340370	Cost Sharing	(8,569.44)		8,569.44						
184401	019276	409101	MSU-ES Education and General Funds	840370	019276	Cost Share for Fund 340370	Cost Sharing	(8,698.44)		8,698.44						
184401	019143	409101	MSU-ES Education and General Funds	840370	019143	Cost Share for Fund 340370	Cost Sharing	(10,349.22)		10,349.22						
184401	019373	409101	MSU-ES Education and General Funds	840370	019373	Cost Share for Fund 340370	Cost Sharing	(14,365.56)		14,365.56						
184401	019438	409101	MSU-ES Education and General Funds	840370	019438	Cost Share for Fund 340370	Cost Sharing	(14,741.94)		14,741.94						
100000	020100	409101	MSU Education and General Fund	802129	020104	Cost Share for Fund 302129	Cost Sharing	(15,335.20)		15,335.20						
170000	080500	409202	FWRC Education and General Fund	330210	080500	USDA CSREES 2006-34158-17580	Project Fund	(970.68)		970.68						
170000	080500	409202	FWRC Education and General Fund	330204	080500	USDA CSREES 2006-34158-17580	Project Fund	(303.34)		303.34						
184401	080100	409101	MSU-ES Education and General Funds	840384	080100	Cost Share for Fund 340384	Cost Sharing	(3,131.00)		3,131.00						
170000	080500	409202	FWRC Education and General Fund	330206	080500	USDA CSREES 2006-34158-17580	Project Fund	(3,324.68)		3,324.68						
100000	751500	409202	MSU Education and General Fund	258715	751500	MSU Flight Department	Project Fund	(49,089.25)	49,089.25							
170000	080500	409202	FWRC Education and General Fund	330205	080500	USDA CSREES 2006-34158-17580	Project Fund	(3,041.53)		3,041.53						
100000	061700	409101	MSU Education and General Fund	862967	061700	Cost Share for Fund 362967	Cost Sharing	(7,867.00)		7,867.00						
190000	068802	409101	Ctr for Advanced Vehicular Systems	863617	068802	Cost Share for Fund 363617	Cost Sharing	(151,253.30)		151,253.30						
184401	019217	409202	MSU-ES Education and General Funds	845313	019200	Cost Share for Fund 345313	Project Fund	(380.61)		380.61						
100000	751500	409202	MSU Education and General Fund	258715	751500	MSU Flight Department	Project Fund	(49,089.25)	49,089.25							
170000	080100	409202	FWRC Education and General Fund	330444	080100	USDA FS SRS 08-DG-11330101-070	Project Fund	(606.69)		606.69						
170000	080100	409101	FWRC Education and General Fund	830050	080100	Cost Share for Fund 330050	Cost Sharing	(2,973.00)		2,973.00						
110000	182998	409101	CVM Education and General Fund	811305	464500	Cost Share for Fund 311305	Cost Sharing	(28,022.15)		28,022.15						
100000	410602	409202	MSU Education and General Fund	361050	414001	FY 10 College Work Study	Project Fund	(25,532.45)		25,532.45						
100000	751500	409202	MSU Education and General Fund	258715	751500	MSU Flight Department	Project Fund	(49,089.25)	49,089.25							
100000	410602	409202	MSU Education and General Fund	361009	414001	FY 09 College Work Study	Project Fund	(1.17)		1.17						
184401	011300	409101	MSU-ES Education and General Funds	840385	011300	Cost Share for Fund 340385	Cost Sharing	(3,059.91)		3,059.91						
100000	751500	409202	MSU Education and General Fund	258715	751500	MSU Flight Department	Project Fund	(49,089.25)	49,089.25							
170000	080300	409101	FWRC Education and General Fund	830700	080300	Cost Share for Fund 330700	Cost Sharing	(640.00)		640.00						
184401	015700	409101	MSU-ES Education and General Funds	844839	080100	Cost Share for Fund 344839	Cost Sharing	(2,048.55)		2,048.55						
184401	015700	409101	MSU-ES Education and General Funds	840390	080100	Cost Share for Fund 340390	Cost Sharing	(2,048.55)		2,048.55						
184401	015700	409101	MSU-ES Education and General Funds	840389	080100	Cost Share for Fund 340389	Cost Sharing	(2,048.55)		2,048.55						
100000	410602	409202	MSU Education and General Fund	361050	414001	FY 10 College Work Study	Project Fund	(15,512.45)		15,512.45						
100000	751500	409202	MSU Education and General Fund	258715	751500	MSU Flight Department	Project Fund	(49,089.25)	49,089.25							
184401	010300	409101	MSU-ES Education and General Funds	826426	010300	Cost Share for Fund 326426	Cost Sharing	(159.00)		159.00						
100000	042000	409101	MSU Education and General Fund	863925	042000	Cost Share for Fund 363925	Cost Sharing	(6,343.22)		6,343.22						
183300	015900	409202	FSL Amended 3(b) and 3(c)	340302	019400	USDA CSREES 2006-41580-03448 Knight	Project Fund	(14,453.31)		14,453.31						
184401	012000	409101	MSU-ES Education and General Funds	840353	012000	Cost Share for Fund 340353	Cost Sharing	(4,969.39)		4,969.39						
100000	410602	409202	MSU Education and General Fund	361050	414001	FY 10 College Work Study	Project Fund	(6,744.60)		6,744.60						
110000	184998	409202	CVM Education and General Fund	315543	182500	Amer. Quarter Horse Assn -Swiderski	Project Fund	(218.47)		218.47						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

FROM ACCOUNT							UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
							GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
100000	751500	409202	MSU Education and General Fund	258715	751500	MSU Flight Department	Project Fund	(49,089.25)		49,089.25						
110000	182010	409101	CVM Education and General Fund	822930	018100	Cost Share for Fund 322930	Cost Sharing	(5,156.00)		5,156.00						
184401	013200	409101	MSU-ES Education and General Funds	840358	013200	Cost Share for Fund 340358	Cost Sharing	(12,677.88)		12,677.88						
170000	080500	409202	FWRC Education and General Fund	353002	080500	MS Pacific Resins 10010106 Shmulsky	Project Fund	(2,628.99)		2,628.99						
184401	010300	409101	MSU-ES Education and General Funds	826426	101300	Cost Share for Fund 326426	Cost Sharing	(11,807.00)		11,807.00						
100000	031902	409202	MSU Education and General Fund	360350	031900	Seacoast Science N00014909M0276	Project Fund	(43.90)		43.90						
100000	410602	409202	MSU Education and General Fund	361050	414001	FY 10 College Work Study	Project Fund	(8,580.02)		8,580.02						
100000	751500	409202	MSU Education and General Fund	258715	751500	MSU Flight Department	Project Fund	(49,089.25)		49,089.25						
100000	038400	409202	MSU Education and General Fund	360364	038400	NRL ONR/DOD N00173-09-2-C901 Fox	Project Fund	(13.32)		13.32						
160000	013000	409101	MAFES Education and General Fund	821862	015900	Cost Share for 321862	Cost Sharing	(66,343.58)		66,343.58						
184401	011300	409101	MSU-ES Education and General Funds	840385	011300	Cost Share for Fund 340385	Cost Sharing	(3,059.61)		3,059.61						
100000	410602	409202	MSU Education and General Fund	361050	414001	FY 10 College Work Study	Project Fund	(7,893.31)		7,893.31						
190000	068802	409101	Ctr for Advanced Vehicular Systems	863617	068802	Cost Share for Fund 363617	Cost Sharing	(74,400.00)		74,400.00						
184401	012000	409101	MSU-ES Education and General Funds	845319	012000	Cost Share for Fund 345319	Cost Sharing	(2,175.25)		2,175.25						
100000	410602	409202	MSU Education and General Fund	361050	414001	FY 10 College Work Study	Project Fund	(7,936.98)		7,936.98						
140000	190400	409202	MASEP Education and General Fund	301637	190300	NIH 1 R01 DA017509-01 Robertson	Project Fund	(16,489.09)		16,489.09						
100000	751502	409202	MSU Education and General Fund	258715	751500	MSU Flight Department	Project Fund	(24,544.63)		24,544.63						
184401	012000	409101	MSU-ES Education and General Funds	840370	012000	Cost Share for Fund 340370	Cost Sharing	(0.03)		0.03						
100000	410602	409202	MSU Education and General Fund	361050	414001	FY 10 College Work Study	Project Fund	(4,140.23)		4,140.23						
100000	461312	409202	MSU Education and General Fund	363999	440700	East TN State Univ 220009-14	Project Fund	(11,675.33)		11,675.33						
100000	410602	409202	MSU Education and General Fund	361050	414001	FY 10 College Work Study	Project Fund	(4,323.05)		4,323.05						
110000	183300	409101	CVM Education and General Fund	810223	182025	Cost Share for Fund 310223	Cost Sharing	866.84		(866.84)						
110000	184100	409101	CVM Education and General Fund	815003	184100	Cost Share for Fund 315003	Cost Sharing	169.26		(169.26)						
110000	184100	409101	CVM Education and General Fund	815004	184100	Cost Share for Fund 315004	Cost Sharing	63.48		(63.48)						
170000	080100	409101	FWRC Education and General Fund	830050	080100	Cost Share for Fund 330050	Cost Sharing	51.04		(51.04)						
170000	080300	409101	FWRC Education and General Fund	830700	080300	Cost Share for Fund 330700	Cost Sharing	50.31		(50.31)						
184401	010300	409101	MSU-ES Education and General Funds	826426	010300	Cost Share for Fund 326426	Cost Sharing	0.03		(0.03)						
184401	080100	409101	MSU-ES Education and General Funds	840384	080100	Cost Share for Fund 340384	Cost Sharing	158.52		(158.52)						
184401	015700	409101	MSU-ES Education and General Funds	840389	080100	Cost Share for Fund 340389	Cost Sharing	49.83		(49.83)						
184401	015700	409101	MSU-ES Education and General Funds	840390	080100	Cost Share for Fund 340390	Cost Sharing	49.71		(49.71)						
184401	015700	409101	MSU-ES Education and General Funds	844839	080100	Cost Share for Fund 344839	Cost Sharing	49.88		(49.88)						
TOTAL EDUCATION AND GENERAL FUNDS							(15,742,256.52)	998,263.00	6,258,077.50	5,220,360.71	0.00	0.00	978,473.54	10,500.00	2,276,581.77	0.00

AUXILIARY ENTERPRISE FUNDS

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	576,181.00	(576,181.00)							
205201	520194	409202	Student Housing	100000	440316	MSU Education and General Fund	Project Fund	500.00	(500.00)							
205201	520190	409202	Student Housing	100000	999999	MSU Education and General Fund	Project Fund	1,250.00	(1,250.00)							
207003	700310	409202	ITS Auxiliary	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	613008	520190	Rice Hall Improvements	Project Fund		(85,000.00)					85,000.00		
205201	520190	409202	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund		(100,000.00)					100,000.00		
207003	700310	409202	ITS Auxiliary	100000	461306	MSU Education and General Fund	Project Fund	465,000.00	(465,000.00)							
209001	890101	409202	General Administration	100000	999999	MSU Education and General Fund	Project Fund	4,166.67	(4,166.67)							

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

FROM ACCOUNT										TO ACCOUNT										PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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209001	890101	409102	General Administration	621008	450200	B & I Reserve - EBC98 Issue	Debt Service																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					</

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

										PLANT FUNDS					
										UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS
FROM ACCOUNT				TO ACCOUNT		PURPOSE	GENERAL	AUXILIARY	DESIGNATED						
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		(25,000.00)	25,000.00					
205129	510129	409202	Administration	258700	700100	Printing Services	Project Fund		(4,244.88)	4,244.88					
205201	520190	409202	Student Housing	100000	999999	MSU Education and General Fund	Project Fund	1,250.00	(1,250.00)						
209001	890101	409202	General Administration	100000	999999	MSU Education and General Fund	Project Fund	4,166.67	(4,166.67)						
207003	700310	409202	ITS Auxiliary	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	520192	409202	Student Housing	613015	770100	Butler Guest House Minor Repairs	Project Fund		(30,000.00)				30,000.00		
205201	520197	409202	Student Housing	613013	520190	Ruby Hall - Improvements	Project Fund		(22,610.00)				22,610.00		
205201	520166	409202	Student Housing	613034	520190	Hurst Hall Improvements	Project Fund		(9,240.00)				9,240.00		
205201	520167	409202	Student Housing	613033	520190	Griffis Hall Improvements	Project Fund		(11,200.00)				11,200.00		
205201	520199	409202	Student Housing	254718	520199	Housing Lease Purchase	Project Fund		(8,200.00)	8,200.00					
205201	520190	409202	Student Housing	100000	999999	MSU Education and General Fund	Project Fund	1,250.00	(1,250.00)						
209001	890101	409202	General Administration	100000	999999	MSU Education and General Fund	Project Fund	4,166.67	(4,166.67)						
207003	700310	409202	ITS Auxiliary	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	520157	409202	Student Housing	613026	520190	McKee Hall Improvements	Project Fund		(30,000.00)				30,000.00		
205201	520193	409202	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund		(17,260.00)				17,260.00		
205201	520190	409202	Student Housing	307552	520190	Student Housing Scholarship	Project Fund		(858.00)	858.00					
205201	520194	409202	Student Housing	307552	520190	Student Housing Scholarship	Project Fund		(2,077.81)	2,077.81					
205201	520190	409202	Student Housing	100000	999999	MSU Education and General Fund	Project Fund	1,250.00	(1,250.00)						
209001	890101	409202	General Administration	100000	999999	MSU Education and General Fund	Project Fund	4,166.67	(4,166.67)						
207003	700310	409202	ITS Auxiliary	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	520157	409202	Student Housing	613029	520190	Sessums Hall Improvements	Project Fund		(8,000.00)				8,000.00		
205201	520158	409202	Student Housing	613026	520190	McKee Hall Improvements	Project Fund		(8,000.00)				8,000.00		
205201	520158	409202	Student Housing	613029	520190	Sessums Hall Improvements	Project Fund		(30,000.00)				30,000.00		
205201	521058	409202	Student Housing	613029	520190	Sessums Hall Improvements	Project Fund		(35,000.00)				35,000.00		
205201	520159	409202	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund		(50,000.00)				50,000.00		
205201	520191	409202	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund		(50,000.00)				50,000.00		
205201	520141	409202	Student Housing	605238	520190	Aiken Village Upgrade	Project Fund		(70,000.00)			70,000.00			
207513	491900	409202	Lakeside Golf Course	254810	491900	Golf Course Internal Lease	Project Fund		(712.97)	712.97					
205201	520158	409102	Student Housing	621005	450200	B & I Reserve - 1981 Dorm Reno	Debt Service		(42,275.00)					42,275.00	
205201	520157	409102	Student Housing	621005	450200	B & I Reserve - 1981 Dorm Reno	Debt Service		(42,275.00)					42,275.00	
205201	520144	409102	Student Housing	621006	450200	B & I Reserve - 1981D Student Apts	Debt Service		(74,550.00)					74,550.00	
205201	520190	409202	Student Housing	100000	999999	MSU Education and General Fund	Project Fund	1,250.00	(1,250.00)						
209001	890101	409202	General Administration	100000	999999	MSU Education and General Fund	Project Fund	4,166.67	(4,166.67)						
207003	700310	409202	ITS Auxiliary	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	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	
205201	520190	409202	Student Housing	307552	520190	Student Housing Scholarship	Project Fund		(859.00)	859.00					
205201	520194	409202	Student Housing	307552	520190	Student Housing Scholarship	Project Fund		(58,749.00)	58,749.00					
205201	520190	409202	Student Housing	307552	520190	Student Housing Scholarship	Project Fund		(1,717.00)	1,717.00					

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

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						
205201	520194	409202	Student Housing	307552	520190	Student Housing Scholarship	Project Fund		(13,020.00)		13,020.00													
207513	491900	409202	Lakeside Golf Course	254810	491900	Golf Course Internal Lease	Project Fund		(712.97)	712.97														
205201	520190	409202	Student Housing	100000	999999	MSU Education and General Fund	Project Fund	1,250.00	(1,250.00)															
209001	890101	409202	General Administration	100000	999999	MSU Education and General Fund	Project Fund	4,166.67	(4,166.67)															
207003	700310	409202	ITS Auxiliary	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	307552	520190	Student Housing Scholarship	Project Fund		(16,046.00)		16,046.00													
205201	520193	409202	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund		(8,300.00)					8,300.00										
205201	520192	409202	Student Housing	280229	015700	CMREC - Pesticide Education	Project Fund		(90.00)	90.00														
209001	890101	409102	General Administration	621008	450200	B & I Reserve - EBC98 Issue	Debt Service		(16,793.32)						16,793.32									
205201	520190	409102	Student Housing	621008	450200	B & I Reserve - EBC98 Issue	Debt Service		(30,807.75)						30,807.75									
209001	890101	409102	General Administration	621008	450200	B & I Reserve - EBC98 Issue	Debt Service		(82,687.69)						82,687.69									
209001	890101	409102	General Administration	621016	450200	B & I Reserve - EBC2004-A Issue	Debt Service		(10,249.31)						10,249.31									
205201	520197	409102	Student Housing	621016	450200	B & I Reserve - EBC2004-A Issue	Debt Service		(377,935.44)						377,935.44									
209001	890101	409102	General Administration	621017	450200	B & I Reserve - EBC2005 Res Hall	Debt Service		(158,625.00)						158,625.00									
205201	520166	409102	Student Housing	621017	450200	B & I Reserve - EBC2005 Res Hall	Debt Service		(286,250.00)						286,250.00									
205201	520168	409102	Student Housing	621017	450200	B & I Reserve - EBC2005 Res Hall	Debt Service		(293,375.00)						293,375.00									
205201	520167	409102	Student Housing	621017	450200	B & I Reserve - EBC2005 Res Hall	Debt Service		(328,625.00)						328,625.00									
205601	560111	409102	Student Health Center	621009	450200	B & I Reserve - EBC2001 Issue	Debt Service		(21,972.18)						21,972.18									
205201	520164	409102	Student Housing	621009	450200	B & I Reserve - EBC2001 Issue	Debt Service		(47,129.91)						47,129.91									
205201	520161	409102	Student Housing	621009	450200	B & I Reserve - EBC2001 Issue	Debt Service		(47,129.91)						47,129.91									
205201	520162	409102	Student Housing	621009	450200	B & I Reserve - EBC2001 Issue	Debt Service		(47,129.91)						47,129.91									
209001	890101	409102	General Administration	621009	450200	B & I Reserve - EBC2001 Issue	Debt Service		(119,445.80)						119,445.80									
207513	491900	409202	Lakeside Golf Course	254810	491900	Golf Course Internal Lease	Project Fund		(712.97)	712.97														
205129	510129	409202	Administration	258700	700100	Printing Services	Project Fund		(7.02)	7.02														
205129	510129	409202	Administration	258700	700100	Printing Services	Project Fund		(102.93)	102.93														
205201	520190	409202	Student Housing	100000	999999	MSU Education and General Fund	Project Fund	1,250.00	(1,250.00)															
209001	890101	409202	General Administration	100000	999999	MSU Education and General Fund	Project Fund	4,166.67	(4,166.67)															
207003	700310	409202	ITS Auxiliary	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	520141	409202	Student Housing	605238	520190	Aiken Village Upgrade	Project Fund		(4,500.00)				4,500.00											
207003	700310	409202	ITS Auxiliary	100000	461306	MSU Education and General Fund	Project Fund	17,000.00	(17,000.00)															
207513	491900	409202	Lakeside Golf Course	254810	491900	Golf Course Internal Lease	Project Fund		(712.97)	712.97														
205201	520190	409202	Student Housing	100000	999999	MSU Education and General Fund	Project Fund	1,250.00	(1,250.00)															
209001	890101	409202	General Administration	100000	999999	MSU Education and General Fund	Project Fund	4,166.67	(4,166.67)															
207003	700310	409202	ITS Auxiliary	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		(15,970.00)					15,970.00										
205201	520193	409202	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund		(21,730.00)					21,730.00										
209001	890101	409102	General Administration	621018	450200	B & I Reserve - EBC2009 A-1	Debt Service		(34,485.20)						34,485.20									
205201	520190	409102	Student Housing	621018	450200	B & I Reserve - EBC2009 A-1	Debt Service		(63,264.00)						63,264.00									
209001	890101	409102	General Administration	621018	450200	B & I Reserve - EBC2009 A-1	Debt Service		(169,799.76)						169,799.76									
207513	491900	409202	Lakeside Golf Course	254810	491900	Golf Course Internal Lease	Project Fund		(712.97)	712.97														
205201	520190	409202	Student Housing	100000	999999	MSU Education and General Fund	Project Fund	1,250.00	(1,250.00)															
209001	890101	409202	General Administration	100000	999999	MSU Education and General Fund	Project Fund	4,166.67	(4,166.67)															

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

FROM ACCOUNT											TO ACCOUNT											PURPOSE											UNRESTRICTED FUNDS											RESTRICTED FUNDS											LOAN FUNDS											ENDOWMENT FUNDS											PLANT 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DESIGNATED FUNDS

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

FROM ACCOUNT										TO ACCOUNT										PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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256100	018800	409202	Agriculture Residual	305174	018800	Gifts/Grants-College of Agriculture	Project Fund											(928.83)	928.83																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

										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
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	16,000.00						
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	15,000.00						
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	27,500.00						
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	76,878.00						
259420	042000	409202	Div of Business Research Overhead	100000	461306	MSU Education and General Fund	Project Fund	12,730.00						
259300	038800	409202	Dean of Arts & Sciences Overhead	100000	461306	MSU Education and General Fund	Project Fund	8,734.00						
269104	011100	409202	PSS Research Overhead	325969	011100	Helena Chemical 04070727 Shankle	Project Fund		0.02					
279136	080500	409101	Forest Products Overhead	831926	080500	Cost Share for Fund 331926	Cost Sharing		0.42					
269130	013000	409202	South Mississippi Overhead	322924	013000	Univ. of TN 101564 - Sun	Project Fund		118.44					
269103	010300	409202	Agricultural Engineering Overhead	322315	010300	OSU AB-5-60390-03-MSU Columbus	Project Fund		202.23					
259319	031900	409202	Chemistry Overhead	362955	031900	DOEn DE-FG36-06G086025 Pitman	Project Fund		884.47					
256118	041000	409202	GSB Residual	305064	230100	Gifts/Grants-Misc Accountancy	Project Fund		4,554.00					
256118	041000	409202	GSB Residual	305027	041300	Gifts/Grants-Management	Project Fund		11,200.00					
252025	302503	409202	AOCE - International Education	205201	520190	Student Housing	Project Fund		300.00					
250919	038800	409202	A & S Instructional Pool	100000	461306	MSU Education and General Fund	Project Fund	12,720.00						
256384	038400	409202	Physics & Astronomy Residual	100000	461306	MSU Education and General Fund	Project Fund	815.29						
250919	038800	409202	A & S Instructional Pool	100000	461306	MSU Education and General Fund	Project Fund	3,000.00						
259369	036900	409202	Mathematics Overhead	100000	461306	MSU Education and General Fund	Project Fund	3,500.00						
259300	038800	409202	Dean of Arts & Sciences Overhead	100000	461306	MSU Education and General Fund	Project Fund	5,000.00						
250919	038800	409202	A & S Instructional Pool	100000	461306	MSU Education and General Fund	Project Fund	9,000.00						
250919	038800	409202	A & S Instructional Pool	100000	461306	MSU Education and General Fund	Project Fund	9,000.00						
250919	038800	409202	A & S Instructional Pool	100000	461306	MSU Education and General Fund	Project Fund	12,720.00						
250919	038800	409202	A & S Instructional Pool	100000	461306	MSU Education and General Fund	Project Fund	12,720.00						
250617	038400	409202	MSU/IBM CIM Alliance (Mech/Nuc Eng)	100000	461306	MSU Education and General Fund	Project Fund	13,134.71						
250919	038800	409202	A & S Instructional Pool	100000	461306	MSU Education and General Fund	Project Fund	15,750.00						
259300	038800	409202	Dean of Arts & Sciences Overhead	100000	461306	MSU Education and General Fund	Project Fund	19,687.00						
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	50,000.00						
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	124,666.33						
252110	041800	409202	Study Abroad Programs - Costa Rica	100000	461306	MSU Education and General Fund	Project Fund	137.00						
259311	031100	409202	Bio-Sciences Overhead	100000	461306	MSU Education and General Fund	Project Fund	363.00						
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	Project Fund	803.00						
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	1,000.00						
259613	061300	409202	Industrial Engineering Overhead	100000	461306	MSU Education and General Fund	Project Fund	1,200.00						
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	1,392.00						
250919	038800	409202	A & S Instructional Pool	100000	461306	MSU Education and General Fund	Project Fund	3,000.00						
250919	038800	409202	A & S Instructional Pool	100000	461306	MSU Education and General Fund	Project Fund	3,000.00						
250919	038800	409202	A & S Instructional Pool	100000	461306	MSU Education and General Fund	Project Fund	3,000.00						
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	4,769.00						
259369	036900	409202	Mathematics Overhead	100000	461306	MSU Education and General Fund	Project Fund	5,181.00						
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	5,973.00						
250241	051700	409202	Concomitant Funding	100000	461306	MSU Education and General Fund	Project Fund	8,772.00						
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	10,000.00						
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	11,750.00						
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	35,159.09						
250084	440300	409202	Academic Affairs Designated Fd	100000	302504	MSU Education and General Fund	Project Fund	1,100.00						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

										PLANT FUNDS					
										UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS
FROM ACCOUNT			TO ACCOUNT			PURPOSE	GENERAL	AUXILIARY	DESIGNATED						
299600	464600	409102	Ctr for Bio-Medical Research Overhd	621008	450200	B & I Reserve - EBC98 Issue	Debt Service			(20,352.61)					20,352.61
299800	185100	409102	CVM Dean's Overhead	621008	450200	B & I Reserve - EBC98 Issue	Debt Service			(20,352.62)					20,352.62
250620	390500	409102	RCU Move/Reno/Constr/Building Lease	621016	450200	B & I Reserve - EBC2004-A Issue	Debt Service			(34,185.89)					34,185.89
250764	440100	409102	Union Activity Fee	623018	450200	B & I - EBC 2007A Issue	Debt Service			(332,724.33)					332,724.33
250230	530100	409102	Bookstore	621017	450200	B & I Reserve - EBC2005 Res Hall	Debt Service			(377,625.00)					377,625.00
250230	530100	409202	Bookstore	100000	999999	MSU Education and General Fund	Project Fund	33,333.00		(33,333.00)					
250699	440100	409202	Enterprise Operations Surcharge	100000	999999	MSU Education and General Fund	Project Fund	52,109.00		(52,109.00)					
250704	440100	409202	Reserve Recovery - Tuition	100000	999999	MSU Education and General Fund	Project Fund	58,333.33		(58,333.33)					
261101	010100	409202	Indirect Cost Recoveries	645055	010100	Delta 3-Story Roof,Other(GS113-121)	Project Fund			(200,000.00)			200,000.00		
289121	012100	409202	Human Sciences Ext. Overhead	343072	012100	MDHS 5271992A - Davis	Project Fund			(81.63)	81.63				
289121	012100	409202	Human Sciences Ext. Overhead	343075	012100	MDHS 5271993A - Davis	Project Fund			(82.62)	82.62				
259022	051400	409202	ECI Overhead	362752	051400	MDHS 5271991A - Grace	Project Fund			(117.62)	117.62				
250704	440100	409202	Reserve Recovery - Tuition	605239	313214	Marks Rothenburg Building-Meridian	Project Fund			(1,345.47)			1,345.47		
250699	440100	409202	Enterprise Operations Surcharge	605264	313214	Newberry Building - Meridian	Project Fund			(3,660.21)			3,660.21		
250704	440100	409202	Reserve Recovery - Tuition	605264	313214	Newberry Building - Meridian	Project Fund			(12,758.42)			12,758.42		
250704	440100	409202	Reserve Recovery - Tuition	605240	313214	Opera House - Meridian	Project Fund			(84,611.11)			84,611.11		
259300	038800	409202	Dean of Arts & Sciences Overhead	100000	461306	MSU Education and General Fund	Project Fund	2,500.00		(2,500.00)					
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	Project Fund	2,970.00		(2,970.00)					
250919	038800	409202	A & S Instructional Pool	100000	461306	MSU Education and General Fund	Project Fund	12,720.00		(12,720.00)					
289107	010500	409202	Agricultual Economics Overhead	343067	010500	MSDH 080000LIO - Peer Reveiw	Project Fund			(8.16)	8.16				
289107	010500	409202	Agricultual Economics Overhead	343061	010500	MSDH 06110976 Barefield	Project Fund			(13.62)	13.62				
259536	053600	409202	Writing/Thinking Inst Overhead	303611	053600	MS Arts Comm WSI 09-1002 Patterson	Project Fund			(49.97)	49.97				
279134	080300	409202	Wildlife & Fisheries Overhead	332552	080300	USM-NASA GR03150-A10 Jones	Project Fund			(56.20)	56.20				
289103	010300	409202	Ag & Bio Engineering Overhead	326319	010300	Cotton Inc. 08-436 Willcutt	Project Fund			(105.41)	105.41				
269110	011900	409202	Entomology Overhead	306695	011900	Schillip FY-2008 Lu	Project Fund			(555.10)	555.10				
259536	050400	409202	Writing/Thinking Inst Overhead	304760	050400	MSU Writing Thinking Schools LOCAL	Project Fund			(565.96)	565.96				
259328	061300	409202	Allen Greenwood	360203	061300	Morgan MOR-IDIQ-05-0030/0011	Project Fund			(2,869.31)	2,869.31				
250619	440900	409101	Special Research Activities	826453	011300	Cost Share for Fund 326453	Cost Sharing			(5,000.00)	5,000.00				
250619	440900	409101	Special Research Activities	862487	060300	Cost Share for Fund 362487	Cost Sharing			(7,500.00)	7,500.00				
265105	010500	409202	Ag Economics Residual	321927	010500	GovWorks USDA/RMA 0408CT20028 Coble	Project Fund			(7,656.64)	7,656.64				
259536	050400	409202	Writing/Thinking Inst Overhead	304806	050400	Statewide School District	Project Fund			(12,145.66)	12,145.66				
259536	050400	409202	Writing/Thinking Inst Overhead	303617	050400	MDE 10-2201-A840-EA08-3071-001	Project Fund			(14,654.73)	14,654.73				
259536	050400	409202	Writing/Thinking Inst Overhead	304760	050400	MSU Writing Thinking Schools LOCAL	Project Fund			(35,630.36)	35,630.36				
259536	050400	409202	Writing/Thinking Inst Overhead	303617	050400	MDE 10-2201-A840-EA08-3071-001	Project Fund			(36,070.97)	36,070.97				
259513	051300	409202	Curriculum and Instruction Overhead	360984	051300	Center for Civic Ed CC 07-08 5801MS	Project Fund			(188.29)	188.29				
270119	080300	409202	Wildlife & Fisheries Research Activ	331639	080300	USGS 04HQAG0135 Dibble	Project Fund			(355.68)	355.68				
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	686.00		(686.00)					
259500	058800	409202	Dean of Education Overhead	100000	461306	MSU Education and General Fund	Project Fund	1,000.00		(1,000.00)					
252019	441100	409202	VP of Student Affairs - Activities	100000	461306	MSU Education and General Fund	Project Fund	1,516.50		(1,516.50)					
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	2,400.00		(2,400.00)					
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	3,000.00		(3,000.00)					
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	3,000.00		(3,000.00)					
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	3,350.00		(3,350.00)					
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	7,000.00		(7,000.00)					

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

FROM ACCOUNT							UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
							GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	9,000.00	(9,000.00)							
250854	038800	409202	A & S Start-up/Equip Fund	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	27,500.00	(27,500.00)							
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	1,250.00	(1,250.00)							
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	Project Fund	3,557.00	(3,557.00)							
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	5,338.00	(5,338.00)							
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	2,669.00	(2,669.00)							
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	6,543.00	(6,543.00)							
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	8,861.00	(8,861.00)							
259420	042000	409202	Div of Business Research Overhead	305064	230100	Gifts/Grants-Misc Accountancy	Project Fund		(1,500.00)	1,500.00						
299121	182010	409202	Research Overhead	310114	182040	USDA/CSREES 2004-35204-14829	Project Fund		(2,224.53)	2,224.53						
259420	042000	409202	Div of Business Research Overhead	305027	041300	Gifts/Grants-Management	Project Fund		(3,750.00)	3,750.00						
250594	034900	409101	GG Dist. Learning Operations	363603	034900	NOAA DOC NA09N054200026 McNeal	Cost Sharing		(5,743.31)	5,743.31						
279111	080100	409202	Forestry Overhead	330545	080100	USDA-FS SRS 04-CA-11330129-075	Project Fund		(435.76)	435.76						
270108	088800	409202	FWRC Special Activities	308647	088800	CFR Special Recruiting Scholarship	Project Fund		(2,000.00)	2,000.00						
259121	012100	409202	Human Sciences Overhead	306698	012100	Schillig FY-2008 Miller	Project Fund		(65.38)	65.38						
259603	060300	409101	Chemical Engineering Overhead	362925	060300	DOEn DE-FG-06G086025 French	Cost Sharing		(526.02)	526.02						
259500	058800	409202	Dean of Education Overhead	303542	053900	IHL 2009:10GE - Jayroe	Project Fund		(5.61)	5.61						
250269	060300	409202	Minerick Discretionary Fund	307201	060300	Chemical Engineering Scholarship	Project Fund		(600.00)	600.00						
279111	080100	409202	Forestry Overhead	340350	080100	Southern Forest Research Partnership	Project Fund		(0.02)	0.02						
256541	054100	409202	Counselor Education Residual	361023	054100	Starkville SC 0030330 - Hall	Project Fund		(0.87)	0.87						
259319	031900	409202	Chemistry Overhead	301135	031900	DOE DE-FG02-04ER15514 Rabideau	Project Fund		(10.75)	10.75						
259903	190300	409202	SSRC Overhead	306676	190300	JBR Ctr of Excl 06100875/6 McMillen	Project Fund		(81.65)	81.65						
269107	011500	409202	Biochemistry Overhead	322910	011500	NSF MCB-0505458 Li	Project Fund		(5,619.13)	5,619.13						
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	250.00	(250.00)							
259527	052700	409202	Music Overhead	100000	461306	MSU Education and General Fund	Project Fund	2,800.00	(2,800.00)							
259383	038500	409202	Political Science Overhead	100000	461306	MSU Education and General Fund	Project Fund	3,000.00	(3,000.00)							
250919	038800	409202	A & S Instructional Pool	100000	461306	MSU Education and General Fund	Project Fund	3,000.00	(3,000.00)							
250919	038800	409202	A & S Instructional Pool	100000	461306	MSU Education and General Fund	Project Fund	3,000.00	(3,000.00)							
259300	038800	409202	Dean of Arts & Sciences Overhead	100000	461306	MSU Education and General Fund	Project Fund	6,000.00	(6,000.00)							
259409	040900	409202	Finance & Economics Overhead	100000	461306	MSU Education and General Fund	Project Fund	7,735.00	(7,735.00)							
250919	038800	409202	A & S Instructional Pool	100000	461306	MSU Education and General Fund	Project Fund	12,720.00	(12,720.00)							
259300	038800	409202	Dean of Arts & Sciences Overhead	100000	461306	MSU Education and General Fund	Project Fund	627.15	(627.15)							
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	4,000.00	(4,000.00)							
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	Project Fund	330.00	(330.00)							
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	Project Fund	13,624.55	(13,624.55)							
299800	185100	409202	CVM Dean's Overhead	205201	520190	Student Housing	Project Fund		50.00	(50.00)						
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		50.00	(50.00)						
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	1,539.00	(1,539.00)							
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	2,913.00	(2,913.00)							
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	5,338.00	(5,338.00)							

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

										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
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	6,523.00		(6,523.00)							
250919	038800	409202	A & S Instructional Pool	100000	461306	MSU Education and General Fund	Project Fund	3,650.00		(3,650.00)							
259300	038800	409202	Dean of Arts & Sciences Overhead	100000	461306	MSU Education and General Fund	Project Fund	9,850.00		(9,850.00)							
259027	440900	409202	Butler Overhead	360220	060700	DOD/Army H92222-07-C-0070	Project Fund			(7,405.38)	7,405.38						
259926	060803	409202	CAVS Overhead	360188	060803	GDRS S-70007M Horstemeyer	Project Fund			(10.66)	10.66						
259926	060803	409202	CAVS Overhead	362991	060803	UT-Battelle 4000054701 Horstemeyer	Project Fund			(20.29)	20.29						
259926	060803	409202	CAVS Overhead	360129	060803	ARMY DASG60-00-C-0074 0007/0008	Project Fund			(28.49)	28.49						
256537	053700	409202	RRTC Residual	360987	053700	AR DHHS 4500768246 Cavanaugh	Project Fund			(59.91)	59.91						
259328	061300	409202	Allen Greenwood	306723	061300	GE Aviation 08110954 - Greenwood	Project Fund			(94.91)	94.91						
259904	190400	409202	MASEP Overhead	363823	190400	MDPSP 08-AL-401-01 Henderson	Project Fund			(626.08)	626.08						
250766	190400	409202	MASEP R & D	363840	190400	MDPSP 08-TA-401-1	Project Fund			(2,513.35)	2,513.35						
259926	060803	409202	CAVS Overhead	360166	060803	CAE Solutions 07060579 Wang	Project Fund			(3,500.73)	3,500.73						
259926	060803	409202	CAVS Overhead	360244	060803	NRI ONR/DOD N00173-08-2-C010	Project Fund			(529.23)	529.23						
259613	061300	409202	Industrial Engineering Overhead	100000	461306	MSU Education and General Fund	Project Fund	11,399.25		(11,399.25)							
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	11,225.00		(11,225.00)							
254900	098800	409202	Graduate Application and Audit Fees	100000	098800	MSU Education and General Fund	Project Fund	2,970.00		(2,970.00)							
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	Project Fund	2,970.00		(2,970.00)							
259926	060803	409202	CAVS Overhead	306595	060803	Propane Ed. & Res. Coun. 12195	Project Fund			(23.31)	23.31						
256382	038700	409202	Stennis Institute Residual	303618	038700	MS Gulf Coast CC 09111206 - Kellum	Project Fund			(34.05)	34.05						
256382	038700	409202	Stennis Institute Residual	303610	038700	MS Gulf Coast CC 09040495 - Kellum	Project Fund			(284.51)	284.51						
269159	015900	409202	Coastal Res & Ext Center Overhead	321568	015900	NFWF 2006-0156-000 Woodrey	Project Fund			(288.72)	288.72						
259304	030400	409202	Cobb Institute Overhead	360233	030400	MS Military Dept 08MOAPC09 Peacock	Project Fund			(360.08)	360.08						
250639	061300	409202	Kari Babski-Reeves Discretionary	363002	061300	UT-Battelle ORNL 4000055448 Reeves	Project Fund			(574.14)	574.14						
259926	060803	409202	CAVS Overhead	360097	060803	Northrop Grumman 473923 Horstemeyer	Project Fund			(832.20)	832.20						
279134	080300	409202	Wildlife & Fisheries Overhead	331583	080300	MDWFP W-48 Study # 57 Demarais	Project Fund			(4,967.20)	4,967.20						
259527	052700	409202	Music Overhead	100000	461306	MSU Education and General Fund	Project Fund	600.00		(600.00)							
250631	020100	409202	Housing Research	100000	461306	MSU Education and General Fund	Project Fund	9,000.00		(9,000.00)							
259288	028800	409202	Dean of Architecture Overhead	100000	461306	MSU Education and General Fund	Project Fund	10,500.00		(10,500.00)							
259288	028800	409202	Dean of Architecture Overhead	100000	461306	MSU Education and General Fund	Project Fund	10,500.00		(10,500.00)							
250776	067000	409202	IOS Indirect Cost Recovery	363587	067000	MEP.ms 08100877 Moore	Project Fund			(0.01)	0.01						
279134	080300	409202	Wildlife & Fisheries Overhead	330302	080300	Utah State Univ - Leopold	Project Fund			(0.02)	0.02						
259541	054100	409202	COE & EPY Overhead	306635	054100	AAUW Ed Fndm 07070603 Heiselt	Project Fund			(2.83)	2.83						
289136	013600	409202	4-H Overhead	340346	013600	Kansas State Univ S08113 Wilkinson	Project Fund			(5.56)	5.56						
269181	018100	409202	Life Sciences and Biotechnology OH	326345	018100	Ethicon Endo-Surgery, Inc. 09030313	Project Fund			(98.95)	98.95						
279134	080300	409202	Wildlife & Fisheries Overhead	330904	080300	DOI/NPS H5000020488 dibble	Project Fund			(1,099.71)	1,099.71						
259420	042000	409202	Div of Business Research Overhead	305027	041300	Gifts/Grants-Management	Project Fund			(1,500.00)	1,500.00						
259421	042001	409101	Technology Resource Overhead	863610	042001	Cost Share for Fund 363610	Cost Sharing			(5,354.00)	5,354.00						
250854	038800	409202	A & S Start-up/Equip Fund	100000	461306	MSU Education and General Fund	Project Fund	2,000.00		(2,000.00)							
259300	038800	409202	Dean of Arts & Sciences Overhead	100000	461306	MSU Education and General Fund	Project Fund	8,085.00		(8,085.00)							
259300	038800	409202	Dean of Arts & Sciences Overhead	100000	461306	MSU Education and General Fund	Project Fund	5,000.00		(5,000.00)							
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	1,539.00		(1,539.00)							
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	Project Fund	2,800.00		(2,800.00)							
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	5,724.00		(5,724.00)							
250077	411500	409202	Sport Club Alliance	100000	461306	MSU Education and General Fund	Project Fund	230.00		(230.00)							

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

										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	REPLACEMENT	INDEBTEDNESS	IN PLANT			
259409	040900	409202	Finance & Economics Overhead	100000	461306	MSU Education and General Fund	Project Fund	3,000.00		(3,000.00)											
250017	411900	409202	Reflector	100000	461306	MSU Education and General Fund	Project Fund	3,713.00		(3,713.00)											
250919	038800	409202	A & S Instructional Pool	100000	461306	MSU Education and General Fund	Project Fund	6,000.00		(6,000.00)											
259389	038900	409202	Sociology Overhead	100000	461306	MSU Education and General Fund	Project Fund	6,000.00		(6,000.00)											
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	Project Fund	2,970.00		(2,970.00)											
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	Project Fund	2,970.00		(2,970.00)											
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	5,100.00		(5,100.00)											
250654	441100	409202	MS Sales Tax Rebate	100000	411300	MSU Education and General Fund	Project Fund	15,000.00		(15,000.00)											
259629	062900	409202	Computer Science Overhead	362997	062900	UT-Battelle 4000055453 Jankun-Kelly	Project Fund			(1,868.62)	1,868.62										
259349	034900	409101	Geosciences Overhead	863588	034900	Cost Share for Fund 363588	Cost Sharing			(2,032.92)	2,032.92										
279127	080600	409101	Water Resources Res Overhead	831666	080600	Cost Share for 331666	Cost Sharing			(3,208.28)	3,208.28										
259318	031100	409101	Bio Sci Overhead - Brown	863039	031100	Cost Share for Fund 363039	Cost Sharing			(18,556.00)	18,556.00										
250230	530100	409202	Bookstore	100000	999999	MSU Education and General Fund	Project Fund	33,333.00		(33,333.00)											
250699	440100	409202	Enterprise Operations Surcharge	100000	999999	MSU Education and General Fund	Project Fund	52,109.00		(52,109.00)											
250704	440100	409202	Reserve Recovery - Tuition	100000	999999	MSU Education and General Fund	Project Fund	58,333.33		(58,333.33)											
250616	440317	409202	Center for Teaching and Learning	305027	041300	Gifts/Grants-Management	Project Fund			(500.00)	500.00										
259288	028800	409202	Dean of Architecture Overhead	305176	028800	Gifts/Grants - CAAD	Project Fund			(743.10)	743.10										
250665	191000	409202	Madsen's Designated Fund	326320	191000	SePRO Corp. 08121196 Madsen	Project Fund			(408.99)	408.99										
299800	185100	409202	CVM Dean's Overhead	641046	440500	SBC 113-113 Wise Ctr Fire Alarm/Sec	Project Fund			(8,252.56)				8,252.56							
259191	191000	409202	Geosystems Research Institute OH	361629	191000	USM USM-MRCSSC-2152007-53T	Project Fund			(0.08)	0.08										
259191	191000	409202	Geosystems Research Institute OH	361630	191000	USM USM-MRCSSC-2152007-58T Moorhe	Project Fund			(0.08)	0.08										
256191	191000	409202	Geosystems Research Inst Residual	361662	191000	USM USM-MRCSSC-2152007-53T	Project Fund			(32.87)	32.87										
259607	060700	409202	Electrical Engineering Overhead	362451	060700	Civilian Res/Dev FdnUKE2-2856-KV-07	Project Fund			(34.65)	34.65										
256191	191000	409202	Geosystems Research Inst Residual	361661	191000	USM USM-MRCSSC-2152007-58T Anantha	Project Fund			(94.71)	94.71										
256605	060500	409202	Civil Engineering Residual	363800	060502	MDOT 104828 135000	Project Fund			(335.73)	335.73										
250854	038800	409202	A & S Start-up/Equip Fund	100000	461306	MSU Education and General Fund	Project Fund	1,000.00		(1,000.00)											
250547	391300	409202	Faculty Enhancement Designated	100000	461306	MSU Education and General Fund	Project Fund	1,500.00		(1,500.00)											
250900	440300	409202	Academic Support Fund	100000	461306	MSU Education and General Fund	Project Fund	4,500.00		(4,500.00)											
250594	034900	409202	GG Dist. Learning Operations	100000	461306	MSU Education and General Fund	Project Fund	50,000.00		(50,000.00)											
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	Project Fund	955.45		(955.45)											
259527	052700	409202	Music Overhead	100000	461306	MSU Education and General Fund	Project Fund	8,675.00		(8,675.00)											
256191	191000	409202	Geosystems Research Inst Residual	321928	191000	USDA/CSREES 2008-35320-18679 shaw	Project Fund			(127.89)	127.89										
286114	011400	409202	CAS Residual	345271	011400	National 4-H Council 06111016 Brook	Project Fund			(5.74)	5.74										
251500	050300	409202	College of Ed Instructional Res Ctr	100000	461306	MSU Education and General Fund	Project Fund	1,600.00		(1,600.00)											
259300	038800	409202	Dean of Arts & Sciences Overhead	100000	461306	MSU Education and General Fund	Project Fund	2,915.73		(2,915.73)											
259383	038500	409202	Political Science Overhead	100000	461306	MSU Education and General Fund	Project Fund	21,000.00		(21,000.00)											
269115	013100	409101	Poultry Science Overhead	821847	013100	Cost Share for Fund 321847	Cost Sharing			(116.78)	116.78										
269110	011900	409101	Entomology Overhead	821571	011900	Cost Share for Fund 321571	Cost Sharing			(244.60)	244.60										
269107	011500	409202	Biochemistry Overhead	321932	011500	USDA ARS 58-6402-7-241 Peng	Project Fund			(1,107.26)	1,107.26										
269134	080300	409202	Eastern Aq Unit (W & F) Overhead	321957	080300	USDA/APHIS 08-7428-0693CA Leopold	Project Fund			(1,636.46)	1,636.46										
250180	060500	409202	Modeling Assistance	300486	060500	Tetra Tech 07030307 Martin	Project Fund			(2,929.67)	2,929.67										
259022	051400	409202	ECI Overhead	306634	051400	GELI, Inc. 08010101 Grace	Project Fund			(0.50)	0.50										
259201	320100	409202	Library Overhead	322919	320100	SBA SBAHQ-06-I-0125 Cunetto	Project Fund			(164.76)	164.76										
259607	060700	409202	Electrical Engineering Overhead	363001	060700	UT-Battelle ORNL 4000055448 Younan	Project Fund			(377.75)	377.75										
259384	038400	409202	Physics Overhead	307149	038400	High School Physics	Project Fund			(1,000.00)	1,000.00										

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

FROM ACCOUNT							PLANT FUNDS							
							UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS
TO ACCOUNT							GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	
250784	313214	409202	Riley Center Administrative Fee	308488	313200	Meridian Commitment Scholarship			(6,000.00)	6,000.00				
250244	060700	409202	Dr. Y. Koshka Designated Fund	360197	060700	II-IV, Inc. APVT0003 Koshka			(14,850.00)	14,850.00				
256191	191000	409202	Geosystems Research Inst Residual	360168	191000	WHOI A100506 Bhate			(71.22)	71.22				
269104	011100	409202	PSS Research Overhead	321966	011100	Univ of FL 6015-0000000954 Trader			(87.46)	87.46				
299121	182010	409202	Research Overhead	311284	464500	NIH 5 P20 RR017661-05 Chambers			(184.04)	184.04				
259106	030200	409202	AMEC Overhead	363111	030200	USDA FS 06-CS-11080717-003 Rafferty			(233.83)	233.83				
256135	060801	409202	Luke's Residual	361652	060801	Tetra Tech Inc TRC-STTR-I-07 Luke			(281.67)	281.67				
299121	182010	409202	Research Overhead	311284	464500	NIH 5 P20 RR017661-05 Chambers			(723.81)	723.81				
299645	464500	409202	CEHS Overhead	311284	464500	NIH 5 P20 RR017661-05 Chambers			(418.32)	418.32				
270116	080100	409202	Forestry Research Activities	308589	088800	Forestry Summer Camp Annual Sch.			(2,466.52)	2,466.52				
250573	441100	409202	Food and Beverage Tax Receipts	100000	411700	MSU Education and General Fund	50,000.00		(50,000.00)					
250851	038807	409202	A & S/Acadex	100000	461306	MSU Education and General Fund		500.00	(500.00)					
250851	038807	409202	A & S/Acadex	100000	461306	MSU Education and General Fund		841.54	(841.54)					
250900	440300	409202	Academic Support Fund	100000	461306	MSU Education and General Fund	6,000.00		(6,000.00)					
259022	051400	409202	ECI Overhead	362722	051300	MDHS 527W551 Grace			(386.85)	386.85				
256191	191000	409202	Geosystems Research Inst Residual	360320	191000	DOD PET 4THZ97054044 - Amburn			(39.21)	39.21				
256191	191000	409202	Geosystems Research Inst Residual	361665	191001	USM/NASA USM-GR03466 NNS08AA83B			(94.70)	94.70				
259926	060803	409202	CAVS Overhead	360167	060803	Univ. of Iowa 1000557053 Rowland			(148.35)	148.35				
259926	060803	409202	CAVS Overhead	360223	060803	Battelle/US Army - Marin			(160.00)	160.00				
259618	061800	409101	Dial Center Overhead	862905	061800	Cost Share Fund 362905			(1,249.42)	1,249.42				
259116	051800	409202	Comp Assistive Tech Ctr Overhead	303593	051800	MDE 09020149 Cirlot-New			(1,857.02)	1,857.02				
250230	530100	409202	Bookstore	100000	999999	MSU Education and General Fund	33,333.00		(33,333.00)					
250699	440100	409202	Enterprise Operations Surcharge	100000	999999	MSU Education and General Fund	52,109.00		(52,109.00)					
250704	440100	409202	Reserve Recovery - Tuition	100000	999999	MSU Education and General Fund	58,333.33		(58,333.33)					
259300	038800	409202	Dean of Arts & Sciences Overhead	100000	461306	MSU Education and General Fund		9,365.00	(9,365.00)					
259327	032700	409202	Communication Overhead	100000	461306	MSU Education and General Fund		11,211.00	(11,211.00)					
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund		10,000.00	(10,000.00)					
259300	038800	409202	Dean of Arts & Sciences Overhead	100000	461306	MSU Education and General Fund		26,578.00	(26,578.00)					
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund		47,500.00	(47,500.00)					
252025	302503	409202	AOCE - International Education	100000	302503	MSU Education and General Fund		54,309.88	(54,309.88)					
256537	053700	409202	RRTC Residual	361005	053700	FL Div. of Blind Services 08100850			(8.26)	8.26				
260100	013700	409202	Departmental Support	160000	013900	MAFES Education and General Fund	134.67		(134.67)					
279100	080900	409202	Franklin Inst Furn Manuf & Mgt OH	332554	080900	SBA SBAHQ-08-I-0093 Martin			(25.42)	25.42				
270119	080300	409202	Wildlife & Fisheries Research Activ	321111	080300	USDA NRCS 68-7482-2-39 # 43 Tietjen			(2,888.16)	2,888.16				
254900	098800	409202	Graduate Application and Audit Fees	306441	068800	College of Eng Diversity Programs			(500.00)	500.00				
259607	060700	409202	Electrical Engineering Overhead	306417	068800	Faculty Development			(500.00)	500.00				
250619	440900	409101	Special Research Activities	861667	061700	Cost Share for Fund 361667			(3,098.00)	3,098.00				
259603	060300	409101	Chemical Engineering Overhead	362474	060300	NSF SBET-0644538 Minerick			(3.08)	3.08				
250269	060300	409101	Minerick Discretionary Fund	362474	060300	NSF SBET-0644538 Minerick			(2,336.69)	2,336.69				
259603	060300	409101	Chemical Engineering Overhead	862487	060300	Cost Share for Fund 362487			(7,500.00)	7,500.00				
259603	060300	409101	Chemical Engineering Overhead	850009	060300	Cost Share for Fund 350009			(11,154.00)	11,154.00				
250619	440900	409101	Special Research Activities	863044	061800	Cost Share for Fund 363044			(14,786.00)	14,786.00				
259527	052700	409202	Music Overhead	100000	461306	MSU Education and General Fund	2,250.00		(2,250.00)					
250241	051700	409202	Concomitant Funding	100000	461306	MSU Education and General Fund	497.00		(497.00)					
252025	302503	409202	AOCE - International Education	205201	520190	Student Housing		155.00	(155.00)					

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

										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
259319	031900	409202	Chemistry Overhead	100000	461306	MSU Education and General Fund	Project Fund	36,702.00		(36,702.00)							
250076	302503	409202	AOCE-American Lang & Cultural Prog	100000	461306	MSU Education and General Fund	Project Fund	1,500.00		(1,500.00)							
259300	038800	409202	Dean of Arts & Sciences Overhead	100000	461306	MSU Education and General Fund	Project Fund	3,500.00		(3,500.00)							
259339	033900	409202	English Overhead	100000	461306	MSU Education and General Fund	Project Fund	11,691.21		(11,691.21)							
250547	391300	409202	Faculty Enhancement Designated	100000	461306	MSU Education and General Fund	Project Fund	50,000.00		(50,000.00)							
259300	038800	409202	Dean of Arts & Sciences Overhead	100000	461306	MSU Education and General Fund	Project Fund	1,000.00		(1,000.00)							
259903	190300	409202	SSRC Overhead	362766	190300	UMMC 66803 - Cossman	Project Fund			(17.10)	17.10						
259005	410200	409202	Student Development Overhead	361010	410200	MDRS 09-331-11000-132 - Berry	Project Fund			(6.21)	6.21						
259400	048800	409202	College of Business Overhead	306441	068800	College of Eng Diversity Programs	Project Fund			(50.00)	50.00						
256118	041000	409202	GSB Residual	305064	230100	Gifts/Grants-Misc Accountancy	Project Fund			(4,406.81)	4,406.81						
256118	041000	409202	GSB Residual	305027	041300	Gifts/Grants-Management	Project Fund			(8,181.56)	8,181.56						
259384	038400	409202	Physics Overhead	305023	038400	Gifts/Grants-Physics	Project Fund			(14,976.00)	14,976.00						
259409	040900	409202	Finance & Economics Overhead	305184	040900	Chair of Real Estate	Project Fund			(15,339.83)	15,339.83						
250671	411300	409202	Diversity Speaker Series	100000	461306	MSU Education and General Fund	Project Fund	1,000.00		(1,000.00)							
250837	041000	409202	Executive Education	100000	461306	MSU Education and General Fund	Project Fund	1,166.68		(1,166.68)							
259041	041000	409202	Grad Studies in Business Overhead	100000	461306	MSU Education and General Fund	Project Fund	6,011.00		(6,011.00)							
250547	391300	409202	Faculty Enhancement Designated	100000	461306	MSU Education and General Fund	Project Fund	12,000.00		(12,000.00)							
259513	051300	409202	Curriculum and Instruction Overhead	361007	051300	Center for Civic Ed INT7-5747MS	Project Fund			(0.34)	0.34						
259028	440900	409202	VP for Research Misc Overhead	306727	440900	TCEP Non-endowed G & G	Project Fund			(3,000.00)	3,000.00						
269119	012200	409202	Soc Science Research Rsrsv Overhead	322928	012200	NSF ARC-0852932 - Gill	Project Fund			(89.72)	89.72						
259324	061300	409202	Burak Eksioglu	363883	061300	Univ. of Denver 36301-01-00 Eksioglu	Project Fund			(2,272.69)	2,272.69						
259903	190300	409202	SSRC Overhead	363932	190400	MDPSP OHS 09 K9 401-1	Project Fund			(3,456.14)	3,456.14						
261101	013700	409202	Indirect Cost Recoveries	645055	013200	Delta 3-Story Roof,Other(GS113-121)	Project Fund			(888,024.06)				888,024.06			
259116	051800	409202	Comp Assistive Tech Ctr Overhead	303565	051800	MDE IDEIA 08 07121233 Cirlot-New	Project Fund			(97.69)	97.69						
259903	190300	409202	SSRC Overhead	301637	190300	NH 1 R01 DA017509-01 Robertson	Project Fund			(99.30)	99.30						
289103	010300	409202	Ag & Bio Engineering Overhead	340268	010300	Texas A&M 450007 Thomas	Project Fund			(99.68)	99.68						
256605	060500	409202	Civil Engineering Residual	303586	060500	MDEQ 08-00838 WO# 08-001MSU-01	Project Fund			(1,113.38)	1,113.38						
270110	080300	409202	Human Dim & Conserv Law Enforce Lab	331634	080300	MDWFP Study # 62 Hunt	Project Fund			(2,545.82)	2,545.82						
259907	190700	409202	MSCL Overhead	360241	190700	USACE/DOD W912HZ-07-C-0070 Xia	Project Fund			(2,589.51)	2,589.51						
269191	191000	409202	Geosystems Research Institute OH	322902	191000	USGS 04HQAG0135 Madsen	Project Fund			(17,737.19)	17,737.19						
250230	530100	409202	Bookstore	100000	999999	MSU Education and General Fund	Project Fund	33,333.00		(33,333.00)							
250699	440100	409202	Enterprise Operations Surcharge	100000	999999	MSU Education and General Fund	Project Fund	52,109.00		(52,109.00)							
250704	440100	409202	Reserve Recovery - Tuition	100000	999999	MSU Education and General Fund	Project Fund	58,333.33		(58,333.33)							
250269	060300	409202	Minerick Discretionary Fund	307201	060300	Chemical Engineering Scholarship	Project Fund			(500.00)	500.00						
259613	061300	409202	Industrial Engineering Overhead	363855	061300	ATA HWW-MSU-07-055 Strawderman	Project Fund			(1,593.64)	1,593.64						
259613	061300	409202	Industrial Engineering Overhead	363859	061300	ATA HWW-MSU-07-055 Strawderman	Project Fund			(2,312.71)	2,312.71						
259409	040900	409202	Finance & Economics Overhead	305183	040900	Chair of Insurance	Project Fund			(6,091.04)	6,091.04						
259124	020104	409202	CSTC Overhead	305883	020104	Architecture Small Town Center	Project Fund			(10,000.00)	10,000.00						
269107	011500	409202	Biochemistry Overhead	322290	011500	USDA CSREES 2006-34506-17290	Project Fund			(237.23)	237.23						
259389	038900	409202	Sociology Overhead	100000	461306	MSU Education and General Fund	Project Fund	1,500.00		(1,500.00)							
259319	031900	409202	Chemistry Overhead	100000	461306	MSU Education and General Fund	Project Fund	2,000.00		(2,000.00)							
279111	080100	409202	Forestry Overhead	340297	080100	USDA Forest Service 06DGI11083150002	Project Fund			(9,699.40)	9,699.40						
266157	015700	409202	CMREC Residual Account	326307	015700	MS Corn Prom. Bd. - Daves	Project Fund			(0.01)	0.01						
289121	012100	409202	Human Sciences Ext. Overhead	341252	012100	MDHS 527Q7493A Davis	Project Fund			(341.16)	341.16						
289121	012100	409202	Human Sciences Ext. Overhead	341251	012100	MDHS 527Q7494A - Davis	Project Fund			(409.87)	409.87						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

FROM ACCOUNT							UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
							GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
259041	041000	409202	Grad Studies in Business Overhead	100000	461306	MSU Education and General Fund	Project Fund	115.67	(115.67)							
259400	048800	409202	College of Business Overhead	100000	461306	MSU Education and General Fund	Project Fund	552.07	(552.07)							
254900	098800	409202	Graduate Application and Audit Fees	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	3,036.00	(3,036.00)							
259202	020100	409202	Architecture Research Overhead	305176	028800	Gifts/Grants - CAAD	Project Fund		(1,014.04)	1,014.04						
256120	190300	409101	Mississippi Health Research	862779	190300	Cost Share for Fund 362779	Cost Sharing		(19,762.00)	19,762.00						
259191	191000	409202	Geosystems Research Institute OH	361631	191000	USM USM-MRCSSC-2142007-56T	Project Fund		(6.48)	6.48						
259926	060803	409202	CAVS Overhead	360344	060803	Kitware Inc F08A-017-0223 Thompson	Project Fund		(64.90)	64.90						
250269	060300	409202	Minerick Discretionary Fund	307201	060300	Chemical Engineering Scholarship	Project Fund		(500.00)	500.00						
250244	060700	409202	Dr. Y. Koshka Designated Fund	360197	060700	II-IV, Inc. APVT0003 Koshka	Project Fund		(923.63)	923.63						
254514	051300	409202	Service Funds	100000	461306	MSU Education and General Fund	Project Fund	2,800.00	(2,800.00)							
250437	038812	409202	A&S Math Domain	100000	461306	MSU Education and General Fund	Project Fund	26,250.00	(26,250.00)							
256191	191000	409202	Geosystems Research Inst Residual	360318	191001	ONR N00014-09-1-0015 - Lee	Project Fund		(45.65)	45.65						
259926	060803	409202	CAVS Overhead	306770	060803	Northrop Grumman 7500037797 Hughson	Project Fund		(1.14)	1.14						
259926	060803	409202	CAVS Overhead	306679	060803	Wade Services, Inc. 07070643 Wang	Project Fund		(89.30)	89.30						
250269	060300	409202	Minerick Discretionary Fund	307201	060300	Chemical Engineering Scholarship	Project Fund		(500.00)	500.00						
254900	098800	409202	Graduate Application and Audit Fees	325034	011100	MOA Horticulture-Matta	Project Fund		(1,500.00)	1,500.00						
270123	080400	409202	Research Account	330907	080400	Puerto Rico DNER 133-08-01211	Project Fund		(1,610.62)	1,610.62						
254900	098800	409202	Graduate Application and Audit Fees	325030	012000	MOA Food Sci Research Reserve	Project Fund		(2,000.00)	2,000.00						
259401	040100	409202	Business Services Overhead	305027	041300	Gifts/Grants-Management	Project Fund		(2,000.00)	2,000.00						
250900	440300	409202	Academic Support Fund	305205	480100	Alumni Association	Project Fund		(2,500.00)	2,500.00						
269107	011500	409202	Biochemistry Overhead	321884	011500	USDA ARS 58-6406-6-039 Boyle	Project Fund		(4,987.00)	4,987.00						
269115	013100	409202	Poultry Science Overhead	321114	013100	USDA ARS 58-6406-7-204 Kidd	Project Fund		(31,000.00)	31,000.00						
259037	191001	409202	NGI Stennis OH	363608	191001	MDMR 09111151 - Carron	Project Fund		(780.00)	780.00						
250437	038812	409202	A&S Math Domain	100000	461306	MSU Education and General Fund	Project Fund	17,113.41	(17,113.41)							
250242	411600	409202	Student Association Contingency	306441	068800	College of Eng Diversity Programs	Project Fund		(100.00)	100.00						
270108	088800	409202	FWRC Special Activities	305205	480100	Alumni Association	Project Fund		(600.00)	600.00						
259603	060300	409202	Chemical Engineering Overhead	363561	060300	UM 07-10-026 Rogers	Project Fund		(947.42)	947.42						
250230	530100	409202	Bookstore	100000	999999	MSU Education and General Fund	Project Fund	33,333.00	(33,333.00)							
250699	440100	409202	Enterprise Operations Surcharge	100000	999999	MSU Education and General Fund	Project Fund	52,109.00	(52,109.00)							
250704	440100	409202	Reserve Recovery - Tuition	100000	999999	MSU Education and General Fund	Project Fund	58,333.33	(58,333.33)							
259409	040900	409202	Finance & Economics Overhead	100000	461306	MSU Education and General Fund	Project Fund	3,500.00	(3,500.00)							
254900	098800	409202	Graduate Application and Audit Fees	100000	035300	MSU Education and General Fund	Project Fund	1,000.00	(1,000.00)							
254900	098800	409202	Graduate Application and Audit Fees	100000	010500	MSU Education and General Fund	Project Fund	1,500.00	(1,500.00)							
250851	038807	409202	A & S/Acadex	100000	461306	MSU Education and General Fund	Project Fund	1,711.00	(1,711.00)							
250851	038807	409202	A & S/Acadex	100000	461306	MSU Education and General Fund	Project Fund	2,053.70	(2,053.70)							
250353	035300	409202	Special History Projects	100000	461306	MSU Education and General Fund	Project Fund	5,000.00	(5,000.00)							
256537	053700	409202	RRTC Residual	360891	053700	DOE R324K060009 Cavanaugh	Project Fund		(3.30)	3.30						
250269	060300	409202	Minerick Discretionary Fund	307201	060300	Chemical Engineering Scholarship	Project Fund		(500.00)	500.00						
256537	053700	409202	RRTC Residual	361044	053700	AR DHS 4500880500 Cavanaugh	Project Fund		(232.69)	232.69						
259926	060803	409202	CAVS Overhead	362470	060803	NEES Consortium RA-SimPort-2008-MSU	Project Fund		(241.63)	241.63						
289100	080300	409202	Extension Overhead	330316	080300	USDA APHIS 09-7400-0748(CA) West	Project Fund		(542.86)	542.86						
259349	034900	409101	Geosciences Overhead	363101	034900	USDA-FS 05-PA-11080717-010 Schmitz	Cost Sharing		(1,527.36)	1,527.36						
259349	034900	409202	Geosciences Overhead	363101	034900	USDA-FS 05-PA-11080717-010 Schmitz	Project Fund		(4,754.28)	4,754.28						
279111	080100	409202	Forestry Overhead	345317	080100	MS Forestry Assc 09090863 Henderson	Project Fund		(41.39)	41.39						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
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FROM ACCOUNT			TO ACCOUNT			PURPOSE			UNRESTRICTED FUNDS	RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
													UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
259903	190300	409202	SSRC Overhead	362748	190300	UMCC 65809-06 - Cossman	Project Fund									
									(124.66)	124.66						
259926	060803	409202	CAVS Overhead	360240	060803	UQM Technologies 08060492 Molen	Project Fund									
									(245.38)	245.38						
259386	038600	409202	Psychology Overhead	100000	461306	MSU Education and General Fund	Project Fund	6,000.00								
									(6,000.00)							
269181	018100	409101	Life Sciences and Biotechnology OH	826437	018100	Cost Share for Fund 326437	Cost Sharing									
									(1,023.95)	1,023.95						
259017	038814	409202	CCS Overhead	100000	461306	MSU Education and General Fund	Project Fund	324.83								
									(324.83)							
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	Project Fund	1,500.00								
									(1,500.00)							
250256	540103	409202	Music Maker Productions	100000	461306	MSU Education and General Fund	Project Fund	14,000.00								
									(14,000.00)							
252025	302503	409202	AOCE - International Education	205201	520190	Student Housing	Project Fund									
									55.00	(55.00)						
269130	013000	409101	South Mississippi Overhead	822924	013000	Cost Share for Fund 322924	Cost Sharing									
									(822.91)	822.91						
265105	010500	409202	Ag Economics Residual	323055	010500	MS State Tax Comm 08010093 Spurlock	Project Fund									
									(7,237.80)	7,237.80						
259603	060300	409101	Chemical Engineering Overhead	863009	060300	Cost Share for Fund 363009	Cost Sharing									
									(8,329.00)	8,329.00						
259926	060803	409202	CAVS Overhead	360167	060803	Univ. of Iowa 1000557053 Rowland	Project Fund									
									(43,236.05)	43,236.05						
250631	020100	409202	Housing Research	306765	020103	GCCDS - Hearin Fund for Excellence	Project Fund									
									(71,250.00)	71,250.00						
250971	038701	409202	NIRCC Research Activities	100000	461306	MSU Education and General Fund	Project Fund	3,500.00								
									(3,500.00)							
256541	054100	409202	Counselor Education Residual	100000	461306	MSU Education and General Fund	Project Fund	208.23								
									(208.23)							
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	9,396.00								
									(9,396.00)							
256191	191000	409202	Geosystems Research Inst Residual	361659	191000	USM USM-MRCSSC-2142007-56T Anantha	Project Fund									
									(58.79)	58.79						
259389	038900	409202	Sociology Overhead	100000	461306	MSU Education and General Fund	Project Fund	1,000.00								
									(1,000.00)							
259389	038900	409202	Sociology Overhead	100000	461306	MSU Education and General Fund	Project Fund	5,750.00								
									(5,750.00)							
250251	041500	409202	MQABL Designated Fund	100000	461306	MSU Education and General Fund	Project Fund	3,500.00								
									(3,500.00)							
259629	062900	409202	Computer Science Overhead	100000	461306	MSU Education and General Fund	Project Fund	450.00								
									(450.00)							
256541	054100	409202	Counselor Education Residual	100000	461306	MSU Education and General Fund	Project Fund	1,245.36								
									(1,245.36)							
256132	067000	409202	IOS Residual	306358	067000	GA Pacific Color-Box Corp - Moore	Project Fund									
									(10.84)	10.84						
256132	067000	409202	IOS Residual	363602	067000	MEP of MS 09090911 Moore	Project Fund									
									(298.65)	298.65						
279134	080300	409202	Wildlife & Fisheries Overhead	330574	080300	USDA NCRS 68-7482-2-39 # 21 Burger	Project Fund									
									(693.87)	693.87						
269110	011900	409202	Entomology Overhead	321986	011900	USDA/ARS 58-6402-8-319 Reed	Project Fund									
									(2,876.89)	2,876.89						
250230	530100	409202	Bookstore	100000	999999	MSU Education and General Fund	Project Fund	33,333.00								
									(33,333.00)							
250699	440100	409202	Enterprise Operations Surcharge	100000	999999	MSU Education and General Fund	Project Fund	52,109.00								
									(52,109.00)							
250704	440100	409202	Reserve Recovery - Tuition	100000	999999	MSU Education and General Fund	Project Fund	58,333.33								
									(58,333.33)							
262301	440500	409202	Vice-President - Research Reserve	326328	440500	VP - DAFVM Awards	Project Fund									
									(1,325.98)	1,325.98						
250353	035300	409202	Special History Projects	100000	461306	MSU Education and General Fund	Project Fund	8,000.00								
									(8,000.00)							
256118	041000	409202	GSB Residual	100000	461306	MSU Education and General Fund	Project Fund	75,000.00								
									(75,000.00)							
250242	411600	409202	Student Association Contingency	305230	038700	Stennis Institute	Project Fund									
									(500.00)	500.00						
250353	035300	409202	Special History Projects	100000	461306	MSU Education and General Fund	Project Fund	10,020.00								
									(10,020.00)							
250875	313200	409202	Women in Leadership Symposium	307525	313200	General Scholarship-Meridian Campus	Project Fund									
									(100.00)	100.00						
250267	060300	409202	Hernandez Discretionary Fund	307201	060300	Chemical Engineering Scholarship	Project Fund									
									(800.00)	800.00						
259320	031100	409202	Bio Sci Overhead - Ervin	305010	031100	Gifts/Grants-Biological Science	Project Fund									
									(2,000.00)	2,000.00						
289159	015900	409202	Coastal Research & Ext Ctr Overhead	344820	019438	County Support - Lauderdale	Project Fund									
									(14,213.07)	14,213.07						
259607	060700	409202	Electrical Engineering Overhead	363029	060700	Battelle Energy Alliance 75330 Ginn	Project Fund									
									(16.39)	16.39						
259603	060300	409101	Chemical Engineering Overhead	863009	060300	Cost Share for Fund 363009	Cost Sharing									
									(86.40)	86.40						
259617	061700	409101	Mechanical Engineering Overhead	862967	061700	Cost Share for Fund 362967	Cost Sharing									
									(115.12)	115.12						
289801	080100	409202	Extension Forestry Overhead	340214	080100	Sharkey CBS 03121277 Bales	Project Fund									
									(138.18)	138.18						
259926	060803	409202	CAVS Overhead	360228	060803	Battelle - Gullett	Project Fund									
									(642.39)	642.39						
259926	060803	409202	CAVS Overhead	303571	060803	MDOT 105269 101000 - Rowland	Project Fund									
									(7,869.11)	7,869.11						
260148	011300	409202	ADS Faculty Discretionary Funds	340345	011300	MS Bd of Animal Health - Parish	Project Fund									
									(13,686.68)	13,686.68						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

										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
259386	038600	409202	Psychology Overhead	100000	461306	MSU Education and General Fund	Project Fund	304.00		(304.00)							
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	Project Fund	450.00		(450.00)							
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	Project Fund	2,610.00		(2,610.00)							
269104	011100	409202	PSS Research Overhead	326427	011100	Cotton Inc. 08-433 Ren#1 Varco	Project Fund			(204.93)	204.93						
279111	080100	409202	Forestry Overhead	332536	080100	NSF DBI-0501890 Luthé	Project Fund			(22,215.26)	22,215.26						
250854	038800	409202	A & S Start-up/Equip Fund	100000	461306	MSU Education and General Fund	Project Fund	1,000.00		(1,000.00)							
250199	410800	409202	Degree Audits	100000	461306	MSU Education and General Fund	Project Fund	1,000.00		(1,000.00)							
250854	038800	409202	A & S Start-up/Equip Fund	100000	461306	MSU Education and General Fund	Project Fund	1,000.00		(1,000.00)							
250854	038800	409202	A & S Start-up/Equip Fund	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	2,797.00		(2,797.00)							
254103	540103	409202	CAB - Special Programs	100000	461306	MSU Education and General Fund	Project Fund	3,000.00		(3,000.00)							
250854	038800	409202	A & S Start-up/Equip Fund	100000	461306	MSU Education and General Fund	Project Fund	3,000.00		(3,000.00)							
250854	038800	409202	A & S Start-up/Equip Fund	100000	461306	MSU Education and General Fund	Project Fund	116.51		(116.51)							
259903	190300	409202	SSRC Overhead	301637	190300	NIH 1 R01 DA017509-01 Robertson	Project Fund			(0.03)	0.03						
266012	012000	409202	Food Science and Technology Residual	321144	012000	USDA ARS 58-6402-7-230 - Haque	Project Fund			(2,022.30)	2,022.30						
259401	040100	409101	Business Services Overhead	863925	042000	Cost Share for Fund 363925	Cost Sharing			(3,957.71)	3,957.71						
266012	012000	409202	Food Science and Technology Residual	321139	012000	USDA ARS 58-6402-7-230 - Mikel	Project Fund			(16,582.86)	16,582.86						
266012	012000	409202	Food Science and Technology Residual	321139	012000	USDA ARS 58-6402-7-230 - Mikel	Project Fund			(458.48)	458.48						
289125	012000	409202	FSNHP MSU-ES Overhead	340353	012000	Univ of NE 26-6365-0001-332 - Clary	Project Fund			(1,857.41)	1,857.41						
250451	060700	409202	Dr. Qian Du Designated Fund	361626	060700	George Mason Univ. 200707-D Du	Project Fund			(305.23)	305.23						
250764	440100	409102	Union Activity Fee	623018	450200	B & I - EBC 2007A Issue	Debt Service			(132,848.36)						132,848.36	
299800	185100	409102	CVM Dean's Overhead	621008	450200	B & I Reserve - EBC98 Issue	Debt Service			(2,441.36)						2,441.36	
299600	464600	409102	Ctr for Bio-Medical Research Overhd	621008	450200	B & I Reserve - EBC98 Issue	Debt Service			(2,441.36)						2,441.36	
250620	390500	409102	RCU Move/Reno/Constr/Building Lease	621016	450200	B & I Reserve - EBC2004-A Issue	Debt Service			(5,398.97)						5,398.97	
250230	530100	409102	Bookstore	621017	450200	B & I Reserve - EBC2005 Res Hall	Debt Service			(44,875.00)						44,875.00	
250230	530100	409102	Bookstore	621017	450200	B & I Reserve - EBC2005 Res Hall	Debt Service			(125,625.00)						125,625.00	
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	Project Fund	792.00		(792.00)							
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	Project Fund	2,516.00		(2,516.00)							
250854	098800	409202	A & S Start-up/Equip Fund	100000	461306	MSU Education and General Fund	Project Fund	19.46		(19.46)							
256688	068800	409202	Dean of Engineering Residual	363776	068800	SBA SBAHQ-06-I-0081 King	Project Fund			(32.40)	32.40						
269174	012100	409202	Human Sciences Overhead	326440	012100	SACSA 09121466 - Akers	Project Fund			(51.42)	51.42						
279111	080100	409202	Forestry Overhead	335753	080100	Weyerhaeuser NR Company	Project Fund			(24.55)	24.55						
260148	011300	409202	ADS Faculty Discretionary Funds	340345	011300	MS Bd of Animal Health - Parish	Project Fund			(57.10)	57.10						
280203	018000	409202	Conferences/Workshops/Seminars-#203	320979	018000	USDA ERS 43-3AEM-5-80100 Beaulieu	Project Fund			(106.39)	106.39						
260148	011300	409202	ADS Faculty Discretionary Funds	340385	011300	MS Bd of Animal Health - Parish	Project Fund			(205.20)	205.20						
259613	061300	409202	Industrial Engineering Overhead	363882	061300	Univ. of Denver 36301-01-00 Strawde	Project Fund			(1,182.74)	1,182.74						
250230	530100	409202	Bookstore	100000	999999	MSU Education and General Fund	Project Fund	33,333.00		(33,333.00)							
250699	440100	409202	Enterprise Operations Surcharge	100000	999999	MSU Education and General Fund	Project Fund	52,109.00		(52,109.00)							
250704	440100	409202	Reserve Recovery - Tuition	100000	999999	MSU Education and General Fund	Project Fund	58,333.33		(58,333.33)							
270116	080100	409202	Forestry Research Activities	331690	080100	DOI/USFWS 1448-40181-02G-066 Munn	Project Fund			(99.88)	99.88						
259926	060803	409202	CAVS Overhead	360289	060803	SemiSouth #1016 - Mazzola	Project Fund			(32.83)	32.83						
256537	053700	409202	RRTC Residual	305498	053700	NE Comm-Blind & Visually Impaired	Project Fund			(754.86)	754.86						
250483	068800	409202	BESTRO/BEST Robotics Competition	305045	060500	Gifts/Grants-Civil Engineering	Project Fund			(1,500.00)	1,500.00						
250784	313214	409202	Riley Center Administrative Fee	308488	313200	Meridian Commitment Scholarship	Project Fund			(6,000.00)	6,000.00						
259386	038600	409202	Psychology Overhead	100000	461306	MSU Education and General Fund	Project Fund	7,940.00		(7,940.00)							

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

										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
250614	720200	409202	Parking Operations	100000	470900	MSU Education and General Fund	Project Fund	100,000.00		(100,000.00)							
279136	080500	409202	Forest Products Overhead	675001	080500	FPI Repair/Reno	Project Fund			(250,000.00)				250,000.00			
270116	080100	409202	Forestry Research Activities	331658	080100	DOI/USFWS1448-40181-02-G-066Measell	Project Fund			(349.79)	349.79						
250495	068800	409202	Donna Reese Designated Fund	100000	440707	MSU Education and General Fund	Project Fund	200.00		(200.00)							
259343	034300	409202	Foreign Languages Overhead	100000	461306	MSU Education and General Fund	Project Fund	1,500.00		(1,500.00)							
289103	010300	409202	Ag & Bio Engineering Overhead	326426	010300	Cotton Inc. 08-436 Ren#1 Willcutt	Project Fund			(0.23)	0.23						
269110	011900	409202	Entomology Overhead	325267	011900	Cotton Inc. 08-353MS Musser	Project Fund			(18.04)	18.04						
269110	011900	409202	Entomology Overhead	326358	011900	Cotton Inc. 08-288MS Musser	Project Fund			(52.15)	52.15						
269110	011900	409202	Entomology Overhead	326431	011900	Cotton Inc. 08-454 Mod 1 - Musser	Project Fund			(363.34)	363.34						
259319	031900	409202	Chemistry Overhead	362452	031900	NSF DUE-0633119 Beard	Project Fund			(55.45)	55.45						
269102	010500	409202	Agricultural Economics Overhead	321124	010500	USDA/CSREES SRAC Econ Forecast Yr 1	Project Fund			(202.23)	202.23						
259304	030400	409202	Cobb Institute Overhead	303109	030400	Thompson Engineering 09080749 Alvey	Project Fund			(684.79)	684.79						
259903	190300	409202	SSRC Overhead	363933	190300	MCMC MCVS 09030268 - Baird-Thomas	Project Fund			(508.32)	508.32						
270116	080100	409202	Forestry Research Activities	331659	080100	USFWS 1448-40181-02-G-066 Grado	Project Fund			(457.09)	457.09						
299121	182010	409202	Research Overhead	310220	182500	USDA APHIS 08-9128-1209-CA Detwiler	Project Fund			(1.91)	1.91						
252025	302503	409202	AOCE - International Education	205201	520190	Student Housing	Project Fund		55.00	(55.00)							
251103	300100	409202	Career Day	100000	461306	MSU Education and General Fund	Project Fund	18.86		(18.86)							
260171	012600	409202	Landscape Architecture Startup Fund	100000	461306	MSU Education and General Fund	Project Fund	200.00		(200.00)							
250619	440900	409202	Special Research Activities	100000	461306	MSU Education and General Fund	Project Fund	1,500.00		(1,500.00)							
259926	060803	409202	CAVS Overhead	362470	060803	NEES Consortium RA-SimPort-2008-MSU	Project Fund			(0.02)	0.02						
269018	018000	409202	Southern Rural Dev Center Overhead	322281	018000	USDA CSREES 2006-51150-03551	Project Fund			(242.48)	242.48						
256116	051800	409202	CATC Residual	362761	051800	MDMH 4605-ED-DD09-TK/MSU-Cirlot-Ne	Project Fund			(0.01)	0.01						
259602	060100	409101	Aerospace Engineering Overhead	861666	060100	Cost Share for Fund 361666	Cost Sharing			(8.41)	8.41						
256123	051400	409202	Early Childhood Institute Residual	362752	051400	MDHS 527991A - Grace	Project Fund			(0.18)	0.18						
256116	051800	409101	CATC Residual	862761	051800	Cost Share for Fund 362761	Cost Sharing			(496.48)	496.48						
254103	540103	409202	CAB - Special Programs	205601	560109	Student Health Center	Project Fund		500.00	(500.00)							
269018	018000	409202	Southern Rural Dev Center Overhead	342842	018000	USDA CSREES 2008-48678-04904 Beauli	Project Fund			(0.03)	0.03						
250619	440900	409202	Special Research Activities	306417	068800	Faculty Development	Project Fund			(4,800.00)	4,800.00						
269103	010300	409202	Agricultural Engineering Overhead	326315	010300	Univ Technology 08070613 Warnock	Project Fund			(4,828.00)	4,828.00						
259613	061300	409101	Industrial Engineering Overhead	863089	061300	Cost Share for Fund 363089	Cost Sharing			(5,006.57)	5,006.57						
259926	060803	409202	CAVS Overhead	360352	060803	ATA Engineering 09090933 Blades	Project Fund			(25.07)	25.07						
289107	010500	409202	Agricultural Economics Overhead	340343	010500	USDA CSREES 2007-46100-03956 Carew	Project Fund			(402.33)	402.33						
250230	530100	409202	Bookstore	100000	999999	MSU Education and General Fund	Project Fund	33,333.00		(33,333.00)							
250699	440100	409202	Enterprise Operations Surcharge	100000	999999	MSU Education and General Fund	Project Fund	52,109.00		(52,109.00)							
250704	440100	409202	Reserve Recovery - Tuition	100000	999999	MSU Education and General Fund	Project Fund	58,333.33		(58,333.33)							
269018	018000	409202	Southern Rural Dev Center Overhead	322281	018000	USDA CSREES 2006-51150-03551	Project Fund			(40.00)	40.00						
259507	192500	409202	RCU Overhead	303545	192500	MDE Curriculum and Instruction	Project Fund			(85.37)	85.37						
256537	053700	409202	RRTC Residual	300361	053700	DOEd H133A020701 LeJeune	Project Fund			(86.92)	86.92						
256537	053700	409202	RRTC Residual	362754	053700	NIH 1R03AG029355-01A1 McDonnall	Project Fund			(160.98)	160.98						
259507	192500	409202	RCU Overhead	303594	192500	MDE 09020176 ReDesign	Project Fund			(380.00)	380.00						
259300	038800	409101	Dean of Arts & Sciences Overhead	850003	031900	Cost Share for Fund 350003	Cost Sharing			(2,205.71)	2,205.71						
259401	040100	409101	Business Services Overhead	863974	042000	Cost Share for Fund 363974	Cost Sharing			(2,550.00)	2,550.00						
259012	313204	409101	Meridian - Education Overhead	862783	313204	Cost Share for Fund 362783	Cost Sharing			(4,606.25)	4,606.25						
250238	490505	409202	Support Services/Transportation Des	100000	461306	MSU Education and General Fund	Project Fund	50,000.00		(50,000.00)							
250314	411300	409202	HCDC Special Programming	100000	461306	MSU Education and General Fund	Project Fund	100.00		(100.00)							

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

										PLANT FUNDS					
										UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS
FROM ACCOUNT			TO ACCOUNT		PURPOSE	GENERAL	AUXILIARY	DESIGNATED	UNEXPENDED						
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	Project Fund	500.00	(500.00)						
259339	033900	409202	English Overhead	100000	461306	MSU Education and General Fund	Project Fund	5,000.00	(5,000.00)						
259349	034900	409101	Geosciences Overhead	863112	034900	Cost Share for Fund 363112	Cost Sharing		(184.86)	184.86					
259319	031900	409202	Chemistry Overhead	360328	031900	BAE Systems S12007MSU1 Pittman	Project Fund		(255.39)	255.39					
279111	080100	409202	Forestry Overhead	330914	080100	DOI/USFWS 1448-40181-02-G-066 Grala	Project Fund		(539.99)	539.99					
259349	034900	409202	Geosciences Overhead	363112	034900	USDA FS 06-CS-11080700-007	Project Fund		(1,033.91)	1,033.91					
259349	034900	409101	Geosciences Overhead	363112	034900	USDA FS 06-CS-11080700-007	Cost Sharing		(1,695.24)	1,695.24					
259349	034900	409202	Geosciences Overhead	363112	034900	USDA FS 06-CS-11080700-007	Project Fund		(6,465.45)	6,465.45					
250665	191000	409202	Madsen's Designated Fund	363453	191000	AL Dept of Conservation - Madsen	Project Fund		(0.01)	0.01					
269110	011900	409202	Entomology Overhead	326379	011900	MS Corn Prom Bd 09121431 - Musser	Project Fund		(108.74)	108.74					
269110	011900	409202	Entomology Overhead	321848	011900	USDA ARS 58-6402-5-043 Reed	Project Fund		(172.13)	172.13					
299121	182010	409101	Research Overhead	822930	018100	Cost Share for Fund 322930	Cost Sharing		(343.69)	343.69					
270119	080300	409202	Wildlife & Fisheries Research Activ	330432	080300	USDA APHIS 08-7428-0713(CA) Want	Project Fund		(483.43)	483.43					
262105	010200	409202	Foundation Seed/Variety Testing	326381	010205	MS Corn Prom Bd 09121432 - White	Project Fund		(1,128.88)	1,128.88					
269191	191000	409202	Geosystems Research Institute OH	323064	191000	MDOT 09080845 - Maddox	Project Fund		(0.02)	0.02					
259420	042000	409202	Div of Business Research Overhead	305027	041300	Gifts/Grants-Management	Project Fund		(436.75)	436.75					
260100	013700	409202	Departmental Support	326520	011100	Special Research Award - Jeliaskova	Project Fund		(1,400.00)	1,400.00					
259400	048800	409202	College of Business Overhead	305027	041300	Gifts/Grants-Management	Project Fund		(2,309.00)	2,309.00					
259400	048800	409202	College of Business Overhead	305027	041300	Gifts/Grants-Management	Project Fund		(3,165.00)	3,165.00					
259116	051800	409101	Comp Assistive Tech Ctr Overhead	862760	051800	Cost Share for Fund 362760	Cost Sharing		(3,976.65)	3,976.65					
256118	041000	409202	GSB Residual	305064	230100	Gifts/Grants-Misc Accountancy	Project Fund		(12,916.80)	12,916.80					
256118	041000	409202	GSB Residual	305027	041300	Gifts/Grants-Management	Project Fund		(23,849.37)	23,849.37					
250614	720200	409202	Parking Operations	605295	720200	2009 Fraternity Parking Lot	Project Fund		(251,999.00)		251,999.00				
260130	010100	409202	Auction/Equipment Repair & Replace	613031	440700	Physical Plant R & R	Project Fund		(12,693.03)			12,693.03			
299800	185100	409102	CVM Dean's Overhead	621018	450200	B & I Reserve - EBC2009 A-1	Debt Service		(5,013.36)				5,013.36		
299600	464600	409102	Ctr for Bio-Medical Research Overhd	621018	450200	B & I Reserve - EBC2009 A-1	Debt Service		(5,013.36)				5,013.36		
259339	033900	409202	English Overhead	100000	461306	MSU Education and General Fund	Project Fund	9,000.00	(9,000.00)						
250614	720200	409202	Parking Operations	605261	490101	FY10 Parking Lots & Streets	Project Fund		(500,000.00)		500,000.00				
259993	999999	409202	Amortized Bond Premium	629999	999999	Bond Premium Amortization	Project Fund		(1,433,219.99)					1,433,219.99	
259513	051300	409202	Curriculum and Instruction Overhead	362769	051300	Univ. of CO FY09.494.003 Thompson	Project Fund		(0.06)	0.06					
299121	182010	409202	Research Overhead	311200	182070	SECEBT Emory Univ 08090763	Project Fund		(6.50)	6.50					
291820	182070	409202	Research Residual	310124	018100	USDA CSREES 2006-35600-17688	Project Fund		(3,207.92)	3,207.92					
256118	041000	409202	GSB Residual	305064	230100	Gifts/Grants-Misc Accountancy	Project Fund		(15,000.00)	15,000.00					
289125	012000	409202	FSNHP MSU-ES Overhead	340370	012000	MDHS 527B191N Little	Project Fund		(30.88)	30.88					
259131	062900	409202	CSE Individual F & A - Bridges	363115	062900	USDA CSREES 2007-35205-17941	Project Fund		(1,222.09)	1,222.09					
250240	040100	409202	Tax Seminars	305064	230100	Gifts/Grants-Misc Accountancy	Project Fund		(3,240.00)	3,240.00					
259320	031100	409202	Bio Sci Overhead - Ervin	322901	031100	USGS 04HQAG0135 Ervin	Project Fund		(0.03)	0.03					
259513	051300	409202	Curriculum and Instruction Overhead	361056	051300	Center for Civic Ed INT8-5747MS	Project Fund		(60.84)	60.84					
250269	060300	409202	Minerick Discretionary Fund	362456	060300	NSF CBET-0644538 Minerick	Project Fund		(100.00)	100.00					
259324	061300	409202	Burak Eksioglu	363883	061300	Univ. of Denver 36301-01-00 Eksioglu	Project Fund		(132.76)	132.76					
259319	031900	409202	Chemistry Overhead	100000	461306	MSU Education and General Fund	Project Fund	3,607.50	(3,607.50)						
259034	191001	409202	NGI Overhead	363612	191001	DOC-NOAA NA060AR4320264 Shaw	Project Fund		(0.01)	0.01					
250230	530100	409202	Bookstore	100000	999999	MSU Education and General Fund	Project Fund	33,333.00	(33,333.00)						
250699	440100	409202	Enterprise Operations Surcharge	100000	999999	MSU Education and General Fund	Project Fund	52,109.00	(52,109.00)						
250704	440100	409202	Reserve Recovery - Tuition	100000	999999	MSU Education and General Fund	Project Fund	58,333.33	(58,333.33)						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

										PLANT FUNDS			
										UNRESTRICTED FUNDS			RESTRICTED FUNDS
FROM ACCOUNT				TO ACCOUNT		PURPOSE	GENERAL	AUXILIARY	DESIGNATED				
256123	051400	409202	Early Childhood Institute Residual	362742	051400	MDHS 527Q7484A Thomas			(397.78)	397.78			
259339	033900	409202	English Overhead	100000	461306	MSU Education and General Fund	500.00		(500.00)				
250849	051100	409202	Com Col Ldrshp Designated Fund	100000	461306	MSU Education and General Fund	1,000.00		(1,000.00)				
250851	038807	409202	A & S/Acadex	100000	461306	MSU Education and General Fund	2,000.00		(2,000.00)				
256999	033900	409202	Banner Payroll Clearing	100000	461306	MSU Education and General Fund	2,000.00		(2,000.00)				
250310	020300	409202	Art Lab	100000	461306	MSU Education and General Fund	20,000.00		(20,000.00)				
299121	182010	409101	Research Overhead	815002	184100	Cost Share for Fund 315002			(0.10)	0.10			
259409	040900	409202	Finance & Economics Overhead	305183	040900	Chair of Insurance			(45,039.60)	45,039.60			
259121	012100	409202	Human Sciences Overhead	100000	461306	MSU Education and General Fund	4,100.00		(4,100.00)				
259903	190300	409202	SSRC Overhead	363118	190300	Univ of Chicago - Dill			(458.00)	458.00			
259041	041000	409202	Grad Studies in Business Overhead	305027	041300	Gifts/Grants-Management			(588.49)	588.49			
279138	088800	409202	Forest/Wildlife Research Ctr Overhd	331666	080600	USGS 06HQGR0094 Hopper			(2,235.28)	2,235.28			
252019	441100	409202	VP of Student Affairs - Activities	305205	480100	Alumni Association			(3,000.00)	3,000.00			
265105	010500	409202	Ag Economics Residual	321926	010500	USDA ERS 58-7000-7-0091 - Coble			(10,385.31)	10,385.31			
240006	030400	409202	Geophysical/Archaeological Survey	309752	030400	Cobb Institute			(19,574.61)	19,574.61			
250240	040100	409202	Tax Seminars	305064	230100	Gifts/Grants-Misc Accountancy			(37,000.00)	37,000.00			
289100	080300	409202	Extension Overhead	341752	080300	MDEQ 06-00732 Jones			(3,265.92)	3,265.92			
260130	010100	409202	Auction/Equipment Repair & Replace	209029	890129	Game Operations		284.28	(284.28)				
259603	060300	409202	Chemical Engineering Overhead	305043	060300	Gifts/Grants-Swalm			(47,239.21)	47,239.21			
253502	450200	409202	Auto Teller Operations-Controller	100000	540100	MSU Education and General Fund	23,040.00		(23,040.00)				
256135	060803	409202	Luke's Residual	361639	060803	CFDRC 647 Luke			(3,985.81)	3,985.81			
289119	011900	409202	Entomology/Plant Pathology Overhead	345004	011900	Cotton Insect Loss Estimate			(3.57)	3.57			
259607	060700	409202	Electrical Engineering Overhead	362481	060700	BarSiC Semiconductors IIP-0539748			(922.03)	922.03			
270123	080400	409202	Research Account	331594	080400	MDWFP W-48-50 58 Dinsmore			(6,317.05)	6,317.05			
299121	182010	409101	Research Overhead	815008	182500	Cost Share for Fund 315008			(10,386.00)	10,386.00			
259386	038600	409202	Psychology Overhead	100000	461306	MSU Education and General Fund	6,531.25		(6,531.25)				
279134	080300	409202	Wildlife & Fisheries Overhead	330574	080300	USDA NCRS 68-7482-2-39 # 21 Burger			(36.61)	36.61			
256605	060500	409202	Civil Engineering Residual	363794	060500	MDOT 104828 133000 McAnally			(49.94)	49.94			
259926	060803	409202	CAVS Overhead	360196	060803	Morgan MOR-IDIQ-05-0030/0011			(15.83)	15.83			
289119	011900	409202	Entomology/Plant Pathology Overhead	340358	013200	NCSU 2008-0590-05 Allen			(42.19)	42.19			
259012	313204	409101	Meridian - Education Overhead	862783	313204	Cost Share for Fund 362783			(8,002.50)	8,002.50			
256618	061800	409202	DIAL Residual	362905	061800	SSEB SECARB2-998-T7-MSUDIAL-2005-0			(0.01)	0.01			
259629	062900	409202	Computer Science Overhead	362473	062900	NSF II-0842480 - Yuan			(0.80)	0.80			
250230	530100	409202	Bookstore	100000	999999	MSU Education and General Fund	33,333.00		(33,333.00)				
250699	440100	409202	Enterprise Operations Surcharge	100000	999999	MSU Education and General Fund	52,109.00		(52,109.00)				
250704	440100	409202	Reserve Recovery - Tuition	100000	999999	MSU Education and General Fund	58,333.33		(58,333.33)				
256191	191000	409202	Geosystems Research Inst Residual	360258	191000	PET CLIN 4 ET-KY8-001			(27.02)	27.02			
256191	191000	409202	Geosystems Research Inst Residual	360259	191000	PET CLIN 4 ET_KY8-002			(44.94)	44.94			
256191	191000	409202	Geosystems Research Inst Residual	360260	191000	PET CLIN 4 ET-KY8-003			(68.12)	68.12			
259926	060803	409202	CAVS Overhead	360261	060801	PET CLIN 4 ET-KY8-004			(317.06)	317.06			
259381	038100	409202	Philosophy & Religion Overhead	100000	461306	MSU Education and General Fund	200.00		(200.00)				
259300	038800	409202	Dean of Arts & Sciences Overhead	100000	461306	MSU Education and General Fund	450.00		(450.00)				
250851	038807	409202	A & S/Acadex	100000	461302	MSU Education and General Fund	500.00		(500.00)				
250189	410400	409202	Student Counseling Ctr Designated	363954	410400	MDPSP 05SV4012 - Tatem			(0.01)	0.01			
279133	080400	409202	MS Coop Fish/Wildlife Res Overhead	335775	080400	Louisiana Hydroelectric - Schramm			(5.63)	5.63			

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

										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
289136	013600	409202	4-H Overhead	340376	013600	Univ of Hawaii Z885792 - Holder			(50.47)		50.47				
256601	060100	409202	Aerospace Engineering Residual	306659	060102	Windtronix Energy, Inc. - Vizzini			(697.18)		697.18				
289801	080100	409202	Extension Forestry Overhead	340168	080100	Benton CBS 02050420 Bales			(788.80)		788.80				
256123	051400	409202	Early Childhood Institute Residual	306669	051400	Kellogg Foundation P0125548 - Grace			(1,196.27)		1,196.27				
259504	050400	409202	Center for Ed Partnerships Overhead	361042	050400	MDE 09/3201/EA09/8239/B058/001 Ward			(5.67)		5.67				
259617	061700	409202	Mechanical Engineering Overhead	361667	061700	Univ of MS 09-01-044 Schneider			(149.55)		149.55				
289132	013200	409202	Delta Research Ext Ctr Overhead	326304	013200	MS Corn Prom. Bd. - Ebelhar			(266.76)		266.76				
279136	080500	409202	Forest Products Overhead	330205	080500	USDA CSREES 2006-34158-17580			(0.03)		0.03				
256123	051400	409202	Early Childhood Institute Residual	306744	051400	Gilmore Early Learning In 09020167			(332.57)		332.57				
269107	011500	409101	Biochemistry Overhead	321952	011300	USDA ARS 58-6402-8-336 Willard			(13,969.00)		13,969.00				
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund		35.73	(35.73)						
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund		919.09	(919.09)						
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund		920.09	(920.09)						
250327	032700	409202	Communication Department Theatre	100000	461306	MSU Education and General Fund	2,328.60		(2,328.60)						
289121	012100	409202	Human Sciences Ext. Overhead	340338	012100	National 4-H Council 08030225			(0.07)		0.07				
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund		919.09	(919.09)						
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund		733.00	(733.00)						
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund		919.09	(919.09)						
269104	011100	409202	PSS Research Overhead	321861	011100	USDA-ARS 58-6406-5-026 Wallace			(115.00)		115.00				
269110	011900	409202	Entomology Overhead	320976	011900	USDA-USFS SRS 05-CA-11330126-135 Ba			(134.60)		134.60				
260105	010204	409202	Foundation Seed	326367	010204	MS Rice Prom. Bd 09121276 Vaughan			(489.08)		489.08				
259618	061800	409202	Dial Center Overhead	306760	061800	Algaecake Tech Corp 09020168 Pearso			(597.16)		597.16				
299121	182010	409202	Research Overhead	321140	182070	USDA ARS 58-6402-7-230 - Lawrence			(3,487.46)		3,487.46				
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	223.00		(223.00)						
259926	060803	409202	CAVS Overhead	360342	060803	SemiSouth Lab #1019 - Mazzola			(51.45)		51.45				
270119	080300	409202	Wildlife & Fisheries Research Activ	335072	080300	Ducks Unlimited MS-101-1-Kaminski			(18.92)		18.92				
256191	191000	409202	Geosystems Research Inst Residual	360168	191000	WHOI A100506 Bhate			(0.01)		0.01				
289801	080100	409202	Extension Forestry Overhead	345288	080100	MS Forestry Assoc 09070719 Londo			(5.18)		5.18				
279136	080500	409202	Forest Products Overhead	330211	080500	USDA CSREES 2006-34158-17580			(612.07)		612.07				
289159	015900	409202	Coastal Research & Ext Ctr Overhead	340315	015900	Texas A&M TCE-422011			(884.11)		884.11				
291820	182010	409101	Research Residual	815493	182020	Cost Share for Fund 315493			(2,004.23)		2,004.23				
259026	440106	409101	MSCAT Overhead Designated Fund	863976	440106	Cost Share for Fund 363976			(4,476.78)		4,476.78				
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	109.09		(109.09)						
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	850.19		(850.19)						
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	109.09		(109.09)						
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	109.09		(109.09)						
269103	010300	409202	Agricultural Engineering Overhead	325002	010300	MOA Ag Engr Research Reserve			(77.98)		77.98				
289119	011900	409202	Entomology/Plant Pathology Overhead	345325	011900	Syngenta Seed 09111207 - Catchot			(81.07)		81.07				
251537	053700	409101	RRTC Special Activities	861081	053700	Cost Share for Fund 361081			(11,128.00)		11,128.00				
251537	053700	409101	RRTC Special Activities	860866	053700	Cost Share for 360866			(16,004.00)		16,004.00				
256110	011000	409202	Agric. Communications Residual	326407	011000	MS Soybean Prom Bd 09121447 Ratliff			(2.71)		2.71				
250157	031100	409202	College Start-up (Bio Sciences)	326422	038814	MS Soybean Prom Bd 09121454 Klink			(3.36)		3.36				
269119	012200	409202	Soc Science Research Rsrv Overhead	326262	012200	MSU Foundation 08040361 Wells-Parke			(24.20)		24.20				
269110	011900	409202	Entomology Overhead	326408	011900	MS Soybean Prom Bd 09121456 Musser			(489.03)		489.03				
289801	080100	409202	Extension Forestry Overhead	345056	080100	MS Forestry Assoc 09070718 Londo			(0.02)		0.02				

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

FROM ACCOUNT							UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
							GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	Project Fund	109.09	(109.09)							
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	Project Fund	109.09	(109.09)							
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	Project Fund	109.09	(109.09)							
259300	038800	409202	Dean of Arts & Sciences Overhead	100000	461306	MSU Education and General Fund	Project Fund	351.22	(351.22)							
250854	038800	409202	A & S Start-up/Equip Fund	100000	461306	MSU Education and General Fund	Project Fund	776.38	(776.38)							
259353	035300	409202	History Overhead	100000	461306	MSU Education and General Fund	Project Fund	5,000.00	(5,000.00)							
259041	041000	409202	Grad Studies in Business Overhead	306722	041000	GSB Awards	Project Fund		(70.85)	70.85						
259300	038800	409202	Dean of Arts & Sciences Overhead	305020	036900	Gifts/Grants-Mathematics	Project Fund		(580.18)	580.18						
256100	018800	409202	Agriculture Residual	305174	018800	Gifts/Grants-College of Agriculture	Project Fund		(809.94)	809.94						
259300	038800	409202	Dean of Arts & Sciences Overhead	305177	038800	Gifts/Grants-Dean of Arts/Sciences	Project Fund		(655.19)	655.19						
255113	011300	409202	Animal Science Lab Fees	325871	011300	General MOA -MS Beef Council-Rogers	Project Fund		(879.61)	879.61						
250900	440300	409202	Academic Support Fund	305205	480100	Alumni Association	Project Fund		(2,500.00)	2,500.00						
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	Project Fund	109.09	(109.09)							
258715	751500	409202	MSU Flight Department	306802	441300	MSU Dev Foundation Office	Project Fund		(70,329.40)	70,329.40						
259319	031900	409202	Chemistry Overhead	362720	031900	NIH 1 R15 CA122083-01 Mead	Project Fund		(98.06)	98.06						
269110	011900	409202	Entomology Overhead	320993	011900	USDA/FS SRS 06-CA-11330127-165	Project Fund		(2,058.41)	2,058.41						
279111	080100	409202	Forestry Overhead	330582	080100	USDA-Forest Serv 06-JV-11330127-187	Project Fund		(106.06)	106.06						
250230	530100	409202	Bookstore	100000	999999	MSU Education and General Fund	Project Fund	33,333.00	(33,333.00)							
250699	440100	409202	Enterprise Operations Surcharge	100000	999999	MSU Education and General Fund	Project Fund	52,109.00	(52,109.00)							
250704	440100	409202	Reserve Recovery - Tuition	100000	999999	MSU Education and General Fund	Project Fund	58,333.33	(58,333.33)							
262301	440500	409202	Vice-President - Research Reserve	326328	440500	VP - DAFVM Awards	Project Fund		(738.09)	738.09						
270119	080300	409202	Wildlife & Fisheries Research Activ	335072	080300	Ducks Unlimited MS-101-1-Kaminski	Project Fund		(20.08)	20.08						
256135	060803	409202	Luke's Residual	361639	060803	CFDRC 647 Luke	Project Fund		(959.82)	959.82						
250798	490101	409202	FY08 O & M Recovery Campus Projects	605292	490101	Moseley Plaza	Project Fund		(16,975.67)				16,975.67			
258714	751402	409202	Campus Landscape WIP	613031	490101	Physical Plant R & R	Project Fund		(204,214.20)					204,214.20		
250854	038800	409202	A & S Start-up/Equip Fund	100000	461306	MSU Education and General Fund	Project Fund	155.00	(155.00)							
250327	032700	409202	Communication Department Theatre	100000	461306	MSU Education and General Fund	Project Fund	196.26	(196.26)							
250851	038807	409202	A & S/Acadex	100000	461306	MSU Education and General Fund	Project Fund	500.00	(500.00)							
250854	038800	409202	A & S Start-up/Equip Fund	100000	461306	MSU Education and General Fund	Project Fund	1,899.72	(1,899.72)							
259339	033900	409202	English Overhead	100000	461306	MSU Education and General Fund	Project Fund	3,600.00	(3,600.00)							
256541	054100	409202	Counselor Education Residual	361061	054100	Calhoun County SD 10010076 - Hall	Project Fund		(30.02)	30.02						
240010	051800	409101	TK Martin Ctr Service Facility Fund	803631	051800	Cost Share for Fund 303631	Cost Sharing		(3,093.82)	3,093.82						
269103	010300	409202	Agricultural Engineering Overhead	321995	010300	OSU AB-5-66490.03.MSU Warnock	Project Fund		(4,854.00)	4,854.00						
250267	060300	409202	Hernandez Discretionary Fund	362478	060300	NSF CBET-08S2553 - Hernandez	Project Fund		(43.69)	43.69						
289103	010300	409101	Ag & Bio Engineering Overhead	841754	010300	Cost Share 341754	Cost Sharing		(349.76)	349.76						
289100	080300	409101	Extension Overhead	841752	080300	Cost Share Fund for 341752	Cost Sharing		(2,294.52)	2,294.52						
259012	313204	409101	Meridian - Education Overhead	862783	313204	Cost Share for Fund 362783	Cost Sharing		(1,339.25)	1,339.25						
259034	191001	409202	NGI Overhead	363621	191001	DOC-NOAA NA060AR4320264 McAnally	Project Fund		(6.27)	6.27						
259034	191001	409202	NGI Overhead	363616	191001	DOC-NOAA NA060AR4320264 Shaw	Project Fund		(76.72)	76.72						
250626	313214	409101	Riley Center Operations	861090	313214	Cost Share for Fund 361090	Cost Sharing		(13,500.00)	13,500.00						
259383	038500	409202	Political Science Overhead	100000	461306	MSU Education and General Fund	Project Fund	2,960.00	(2,960.00)							
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	Project Fund	54.54	(54.54)							
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	Project Fund	200.00	(200.00)							
259409	040900	409202	Finance & Economics Overhead	100000	461306	MSU Education and General Fund	Project Fund	502.71	(502.71)							
259032	313200	409202	Meridian Campus Overhead	307525	313200	General Scholarship-Meridian Campus	Project Fund		(2,000.00)	2,000.00						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

FROM ACCOUNT							UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
							GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
254103	540103	409202	CAB - Special Programs	100000	461306	MSU Education and General Fund	Project Fund	1,415.00	(1,415.00)							
269018	018000	409101	Southern Rural Dev Center Overhead	845327	018000	Cost Share for Fund 345237	Cost Sharing		(1,526.77)	1,526.77						
269018	018000	409101	Southern Rural Dev Center Overhead	840410	018000	Cost Share for Fund 340410	Cost Sharing		(4,297.81)	4,297.81						
269115	013100	409101	Poultry Science Overhead	821114	013100	Cost Share for Fund 321114	Cost Sharing		(4,500.00)	4,500.00						
289106	018000	409101	Southern Rural Development Overhead	840410	018000	Cost Share for Fund 340410	Cost Sharing		(7,000.00)	7,000.00						
250619	440900	409101	Special Research Activities	862501	060300	Cost Share for Fund 362501	Cost Sharing		(2,663.00)	2,663.00						
250619	440900	409101	Special Research Activities	861667	061700	Cost Share for Fund 361667	Cost Sharing		(3,098.00)	3,098.00						
250619	440900	409101	Special Research Activities	861693	060700	Cost Share for 361693	Cost Sharing		(4,619.00)	4,619.00						
250619	440900	409101	Special Research Activities	862499	031900	Cost Share for Fund 362499	Cost Sharing		(7,283.00)	7,283.00						
250619	440900	409101	Special Research Activities	862498	062900	Cost Share for Fund 362498	Cost Sharing		(10,000.00)	10,000.00						
250619	440900	409101	Special Research Activities	862497	060803	Cost Share for Fund 362497	Cost Sharing		(12,200.00)	12,200.00						
250619	440900	409101	Special Research Activities	862500	190200	Cost Share for Fund 362500	Cost Sharing		(15,383.00)	15,383.00						
250619	440900	409101	Special Research Activities	850003	031900	Cost Share for Fund 350003	Cost Sharing		(25,000.00)	25,000.00						
250619	440900	409101	Special Research Activities	862495	038814	Cost Share for Fund 362495	Cost Sharing		(36,859.00)	36,859.00						
250619	440900	409101	Special Research Activities	850009	060300	Cost Share for Fund 350009	Cost Sharing		(42,188.00)	42,188.00						
250619	440900	409101	Special Research Activities	862492	190200	Cost Share for Fund 362492	Cost Sharing		(47,375.76)	47,375.76						
250619	440900	409101	Special Research Activities	852002	018100	Cost Share for Fund 352002	Cost Sharing		(50,000.00)	50,000.00						
269181	018100	409202	Life Sciences and Biotechnology OH	310124	018100	USDA CSREES 2006-35600-17688	Project Fund		(2.21)	2.21						
291820	182070	409202	Research Residual	310124	018100	USDA CSREES 2006-35600-17688	Project Fund		(10.40)	10.40						
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	Project Fund	5,685.96	(5,685.96)							
250353	035300	409202	Special History Projects	100000	461306	MSU Education and General Fund	Project Fund	7,000.00	(7,000.00)							
259311	031100	409202	Bio-Sciences Overhead	100000	461306	MSU Education and General Fund	Project Fund	11,011.54	(11,011.54)							
250696	490101	409202	Utility Billing O&M Recovery	100000	461306	MSU Education and General Fund	Project Fund	64,672.12	(64,672.12)							
250847	490101	409202	FY09 O & M Recovery Campus Projects	100000	461306	MSU Education and General Fund	Project Fund	74,065.18	(74,065.18)							
250749	490101	409202	FY08 Utility Billing O&M Recovery	100000	461306	MSU Education and General Fund	Project Fund	222,279.29	(222,279.29)							
250232	440700	409202	Cellular Tower Rental	100000	461306	MSU Education and General Fund	Project Fund	281,752.32	(281,752.32)							
250798	490101	409202	FY08 O & M Recovery Campus Projects	100000	461306	MSU Education and General Fund	Project Fund	309,628.33	(309,628.33)							
250663	490101	409202	TVA Power Reimbursement	100000	461306	MSU Education and General Fund	Project Fund	314,581.64	(314,581.64)							
250958	490101	409202	FY10 O&M Recovery Utilities	100000	461306	MSU Education and General Fund	Project Fund	786,000.00	(786,000.00)							
269181	018100	409202	Life Sciences and Biotechnology OH	320619	018100	USACE/DOD W912HZ-08-P-0339 Nanduri	Project Fund		(13.62)	13.62						
291820	182060	409202	Research Residual	315007	182500	Univ Technology 09121357 - Senter	Project Fund		(338.10)	338.10						
259311	031100	409202	Bio-Sciences Overhead	303583	031100	IHL 2008-108E - Reichert	Project Fund		(483.45)	483.45						
280243	012100	409101	Program Development	845316	012100	Cost Share for Fund 345316	Cost Sharing		(2,265.14)	2,265.14						
250539	068800	409202	BCOE - King's Designated Fund	305187	068800	Col Engineering Development Fund	Project Fund		(16,615.80)	16,615.80						
269181	018100	409101	Life Sciences and Biotechnology OH	821125	018100	Cost Share for Fund 321125	Cost Sharing		(70,784.00)	70,784.00						
250775	067000	409202	IOS Workshops and Services	363615	067000	MTS MEP2010-5 Jordan	Project Fund		(919.91)	919.91						
250854	038800	409202	A & S Start-up/Equip Fund	100000	461306	MSU Education and General Fund	Project Fund	115.30	(115.30)							
250314	411300	409202	HCDC Special Programming	100000	411300	MSU Education and General Fund	Project Fund	3,234.00	(3,234.00)							
250020	441101	409202	Computer Based Testing	100000	441101	MSU Education and General Fund	Project Fund	67,000.00	(67,000.00)							
250238	490505	409202	Support Services/Transportation Des	100000	490505	MSU Education and General Fund	Project Fund	126,399.00	(126,399.00)							
250764	441100	409202	Union Activity Fee	100000	540100	MSU Education and General Fund	Project Fund	557,247.00	(557,247.00)							
250309	411200	409202	Orientation Account	100000	411200	MSU Education and General Fund	Project Fund	15,000.00	(15,000.00)							
250480	410101	409202	Spirit Groups - Dean of Students	100000	410101	MSU Education and General Fund	Project Fund	32,158.00	(32,158.00)							
255113	011300	409202	Animal Science Lab Fees	325870	011300	General MOA - Faculty	Project Fund		(1,666.67)	1,666.67						
299800	185100	409202	CVM Dean's Overhead	641046	440500	SBC 113-113 Wise Ctr Fire Alarm/Sec	Project Fund		(27,125.20)				27,125.20			

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FROM ACCOUNT							PLANT FUNDS										
							UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT		
TO ACCOUNT			PURPOSE	GENERAL	AUXILIARY	DESIGNATED	UNEXPENDED										
299600	464600	409102	Ctr for Bio-Medical Research Overhd	621018	450200	B & I Reserve - EBC2009 A-1	Debt Service										
299800	185100	409102	CVM Dean's Overhead	621018	450200	B & I Reserve - EBC2009 A-1	Debt Service								2,395.27		
280201	018900	409202	Special Project Residual - Proj 201	186600	018900	MSU-ES General County Funds	Project Fund	0.02							2,395.27		
280201	999999	409202	Special Project Residual - Proj 201	184401	999999	MSU-ES Education and General Funds	Project Fund	1,754,934.00									
254900	098800	409202	Graduate Application and Audit Fees	100000	461306	MSU Education and General Fund	Project Fund	100.00									
TOTAL DESIGNATED FUNDS								8,315,348.27	1,499.28	(14,931,263.75)	1,602,121.93	0.00	0.00	2,248,479.29	216,907.23	2,546,907.75	0.00
RESTRICTED FUNDS																	
306671	191000	409202	Nat'l Marine Sanctuary Fdn - Prince	256191	191000	Geosystems Research Inst Residual	Project Fund			0.30							
334806	012600	409202	Grenada Co. Chamber of Commerce	259126	012600	Landscape Architecture Overhead	Project Fund			419.53							
306773	060700	409202	GeneSIC Semicon 09030298 Koshka	250244	060700	Dr. Y. Koshka Designated Fund	Project Fund			2,757.76							
345139	010500	409202	Public Water System Training (CRD)	280247	010500	Water Association Board Training	Project Fund			16,209.21							
862727	313204	409101	Cost Share for Fund 362727	259032	313200	Meridian Campus Overhead	Cost Sharing			26,414.97							
305179	048800	409202	Gifts/Grants-Misc Business	100000	461306	MSU Education and General Fund	Project Fund	2,500.00									
305179	048800	409202	Gifts/Grants-Misc Business	100000	461306	MSU Education and General Fund	Project Fund	5,000.00									
303606	053900	409202	Univ of MS 1906451 - Jayroe	259500	058800	Dean of Education Overhead	Project Fund			605.38							
305817	068800	409202	Hearin Global Awareness/Study Abroa	250076	302503	AOCE-American Lang & Cultural Prog	Project Fund			4,400.00							
306366	051400	409202	Chevron Texaco Corp. - Grace	256123	051400	Early Childhood Institute Residual	Project Fund			379.69							
362411	038400	409202	NSF DMR-0444051 Novotny	259384	038400	Physics Overhead	Project Fund			444.32							
343068	014200	409202	MS State Tax Comm 08010093 McLaurin	280209	014200	Tax Assessor Programs	Project Fund			1,082.19							
343064	014200	409202	MS State Tax Comm 06121081 McLaurin	280209	014200	Tax Assessor Programs	Project Fund			5,312.98							
306551	051400	409202	BRI (Kellogg Fdn) 07040400 Grace	256123	051400	Early Childhood Institute Residual	Project Fund			71,019.99							
305064	230100	409202	Gifts/Grants-Misc Accountancy	100000	461306	MSU Education and General Fund	Project Fund	28,000.00									
305064	230100	409202	Gifts/Grants-Misc Accountancy	100000	461306	MSU Education and General Fund	Project Fund	30,000.00									
305179	048800	409202	Gifts/Grants-Misc Business	100000	461306	MSU Education and General Fund	Project Fund	5,000.00									
305816	068800	409102	McCain Renovation (Dev. Found.)	621008	450200	B & I Reserve - EBC98 Issue	Debt Service								52,023.76		
361027	192100	409202	Choctaw County SD 09020255	250068	192100	CETT Residual	Project Fund			15,200.32							
342840	440106	409202	SBA SBAHQ-06-I-0081 Culver	259026	440106	MSCAT Overhead Designated Fund	Project Fund			14.16							
843072	012100	409101	Cost Share for Fund 343072	280201	018900	Special Project Residual - Proj 201	Cost Sharing			32.79							
843075	012100	409101	Cost Share for Fund 343075	280201	018900	Special Project Residual - Proj 201	Cost Sharing			1,432.81							
323056	011900	409202	Bur. of Plant Industry - Brown	269110	011900	Entomology Overhead	Project Fund			327.86							
320531	015900	409202	MDMR 08-014 Woodrey	269159	015900	Coastal Res & Ext Center Overhead	Project Fund			270.15							
305157	060700	409202	MSU High Voltage Special Account	254607	060700	Electrical Engineering Testing	Project Fund			6,102.57							
303604	050400	409202	MDE 09-2201-3078-001 Patterson	259536	050400	Writing/Thinking Inst Overhead	Project Fund			565.96							
306768	020106	409202	Construction Science and Mgmt Fund	100000	461306	MSU Education and General Fund	Project Fund	4,000.00									
305883	020100	409202	Architecture Small Town Center	100000	461306	MSU Education and General Fund	Project Fund	4,000.00									
361035	054100	409202	Rankin County SC 09040414 Hall	256541	054100	Counselor Education Residual	Project Fund			0.29							
840350	080100	409101	Cost Share for Fund 340350	280201	018900	Special Project Residual - Proj 201	Cost Sharing			9.89							
362421	060803	409202	NSF Fellowship Award - Horstemeyer	256011	060803	T Stone Residual	Project Fund			3,375.00							
361009	414001	409202	FY 09 College Work Study	100000	410602	MSU Education and General Fund	Project Fund	795.31									
305102	038500	409202	Stennis for Political Science	100000	461306	MSU Education and General Fund	Project Fund	18,333.00									
340354	012100	409202	Utah State Univ. 061554021 - Sexton	256121	012100	Human Science Residual	Project Fund			0.01							
360162	060700	409202	Applied Resource AR-0611-07 Ingels	256606	060700	Electrical Engineering Residual	Project Fund			1,191.29							
326349	012300	409202	Cotton Foundation 5002-006-00 Vann	269123	012300	Brown Loan Overhead	Project Fund			0.73							
306267	060100	409202	ASE Endowed Chair	259600	068800	Engineering Overhead	Project Fund			1,567.90							

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FOR THE YEAR ENDED JUNE 30, 2010

										PLANT FUNDS				
										RENEWAL & REPLACEMENT		RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT	
FROM ACCOUNT			TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	UNEXPENDED			
						GENERAL	AUXILIARY	DESIGNATED						
320995	010500	409202	Sumaria Systems 47-MSU-00 Coble	265105	010500	Ag Economics Residual			35,205.20		(35,205.20)			
360272	038600	409202	Battelle NPRST TCN 08119 - Doane	250422	192700	Doane's Designated Fund			0.04		(0.04)			
323060	015900	409202	MS Dept of Marine Resources-Woodrey	266159	015900	Coastal Res & Ext Ctr Residual			245.21		(245.21)			
306768	020106	409202	Construction Science and Mgmt Fund	100000	461306	MSU Education and General Fund	9,000.00				(9,000.00)			
330634	080300	409202	MS Military Dept. 08-MOAPC-01	279134	080300	Wildlife & Fisheries Overhead			3.00		(3.00)			
345314	018000	409202	Ntl Rural Funders 09020148 Beaulieu	289106	018000	Southern Rural Development Overhead			6.40		(6.40)			
306768	020106	409202	Construction Science and Mgmt Fund	100000	461306	MSU Education and General Fund	4,000.00				(4,000.00)			
861657	061700	409101	Cost Share for Fund 361657	250619	440900	Special Research Activities			29.49		(29.49)			
821883	013200	409101	Cost Share for Fund 321883	261101	010100	Indirect Cost Recoveries			982.60		(982.60)			
303615	050400	409202	MDE 09-2201-A849-EA08-3071-001	259536	050400	Writing/Thinking Inst Overhead			35,687.52		(35,687.52)			
304803	050400	409202	MSU Write/Think School District	259536	050400	Writing/Thinking Inst Overhead			47,591.02		(47,591.02)			
306692	060700	409202	Boeing Company - Abdelwahed	250795	060700	Dr. Sherif Abdelwahed Startup Fund			1,720.56		(1,720.56)			
303566	050400	409202	MDE 08-2201-3071-001 O'Nan	259536	050400	Writing/Thinking Inst Overhead			13,383.16		(13,383.16)			
306450	313214	409202	Riley Foundation 09101057 Sankovich	250626	313214	Riley Center Operations			14.45		(14.45)			
335069	080900	409202	Confortaire Inc. 09101043 Martin	279100	080900	Franklin Inst Furn Manuf & Mgt OH			347.96		(347.96)			
360989	053700	409202	GA Dept of Labor 72100-706-08	256537	053700	RRTC Residual			2,020.48		(2,020.48)			
306729	053600	409202	MS Arts Comm WSI #09-834 Patterson	259536	050400	Writing/Thinking Inst Overhead			2,450.00		(2,450.00)			
333046	080300	409202	MDWFP 09020159 Strickland	270119	080300	Wildlife & Fisheries Research Activ			3,625.00		(3,625.00)			
361005	053700	409202	FL Div. of Blind Services 08100850	256537	053700	RRTC Residual			6,804.12		(6,804.12)			
360988	053700	409202	AL Dept Rehab AE8087MS03 McDonnall	256537	053700	RRTC Residual			8,852.06		(8,852.06)			
306755	051400	409202	CREATE Fdn, Inc. 09040376 Grace	256123	051400	Early Childhood Institute Residual			11,106.05		(11,106.05)			
305883	020104	409202	Architecture Small Town Center	100000	461306	MSU Education and General Fund	15,319.00				(15,319.00)			
361658	191000	409202	USM USM-MRCSSC-2122007-51T	256191	191000	Geosystems Research Inst Residual			0.20		(0.20)			
810355	182040	409101	Cost Share for Fund 310355	291820	185100	Research Residual			273.27		(273.27)			
361017	051800	409202	MDRS 09-331-7000-002 Cirlot-New	256116	051800	CATC Residual			705.24		(705.24)			
306766	020104	409202	CSTC - Hearin Fund for Excellence	100000	461306	MSU Education and General Fund	10,680.00				(10,680.00)			
320618	080500	409202	Gulf South Research Corp - Seale	270117	080500	Forest Products Research Activities			962.04		(962.04)			
343059	080100	409202	MS Forestry Comm. 07020183 Londo	279111	080100	Forestry Overhead			2,747.44		(2,747.44)			
334805	080600	409202	Grenada Co. Chamber of Commerce	276128	080600	Water Resources Res Residual			3,180.91		(3,180.91)			
361650	060803	409202	NASA Marshall NNM06AA01B-NNM08AA27	256135	060801	Luke's Residual			6,986.10		(6,986.10)			
343058	080100	409202	MS Forestry Comm PD45115010706342	279111	080100	Forestry Overhead			11,000.00		(11,000.00)			
306739	060803	409202	Bell Helicopter 4900008473 Sheng	259926	060803	CAVS Overhead			12,184.06		(12,184.06)			
305359	190300	409202	MS Health Care Assn 09050585 Blair	250989	190300	Applied Economic Research			14,499.25		(14,499.25)			
306198	060803	409202	CAVS Chair - Comp Solid Mechanics	250810	411201	Int'l Program Development			246.00		(246.00)			
335758	080500	409202	Rutgers Organice GmbH 07111014	270117	080500	Forest Products Research Activities			4.11		(4.11)			
361024	054100	409202	DeSoto County SD 09030338 - Hall	256541	054100	Counselor Education Residual			70.98		(70.98)			
335740	080500	409202	TimTek 07030271 Seale	270117	080500	Forest Products Research Activities			294.43		(294.43)			
335390	080500	409202	Anderson Corp 04070693 Barnes	270117	080500	Forest Products Research Activities			4,612.40		(4,612.40)			
863038	031100	409101	Cost Share for Fund 363038	100000	031100	MSU Education and General Fund	2,960.00				(2,960.00)			
326301	013500	409202	Oregon Nursery Advisory Comm. - Bi	266135	013500	Truck Crops Branch Residual			17.97		(17.97)			
315003	184100	409202	Morris Animal Foundatio D08CA-612	291820	182010	Research Residual			23.61		(23.61)			
315004	184100	409202	Morris Animal Foundation D08EQ-602	291820	182010	Research Residual			23.61		(23.61)			
306768	020106	409202	Construction Science and Mgmt Fund	100000	461306	MSU Education and General Fund	3,125.00				(3,125.00)			
306768	020106	409202	Construction Science and Mgmt Fund	100000	461306	MSU Education and General Fund	75,000.00				(75,000.00)			
306768	020106	409202	Construction Science and Mgmt Fund	100000	461306	MSU Education and General Fund	1,625.00				(1,625.00)			

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

											PLANT FUNDS						
											UNRESTRICTED FUNDS			RESTRICTED	LOAN	ENDOWMENT	RENEWAL &
FROM ACCOUNT				TO ACCOUNT			PURPOSE	GENERAL	AUXILIARY	DESIGNATED	FUNDS	FUNDS	FUNDS	UNEXPENDED	REPLACEMENT	INDEBTEDNESS	IN PLANT
840350	080100	409101	Cost Share for Fund 340350	280201	018900	Special Project Residual - Proj 201	Cost Sharing				0.02		(0.02)				
360272	038600	409202	Battelle NPRST TCN 08119 - Doane	250422	192700	Doane's Designated Fund	Project Fund				161.52		(161.52)				
305202	441300	409202	MSU Development Foundation Office	100000	330200	MSU Education and General Fund	Project Fund	182,129.00					(182,129.00)				
303566	050400	409202	MDE 08-2201-3071-001 O'Nan	259536	050400	Writing/Thinking Inst Overhead	Project Fund				5,063.22		(5,063.22)				
335769	080500	409202	Penta Task Force 08040323 Nicholas	270117	080500	Forest Products Research Activities	Project Fund				4,237.06		(4,237.06)				
360226	060803	409202	Morgan MOR-IDIQ-05-0030/0011	259926	060803	CAVS Overhead	Project Fund				5.74		(5.74)				
335071	080900	409202	Max Homes LLC 09111137 Martin	279100	080900	Franklin Inst Furn Manuf & Mgt OH	Project Fund				310.19		(310.19)				
360275	061300	409202	Northrop Grumman SS PO 51 19856 011	259328	061300	Allen Greenwood	Project Fund				9,893.51		(9,893.51)				
863884	061300	409101	Cost Share for Fund 363884	100000	461302	MSU Education and General Fund	Cost Sharing	130.96					(130.96)				
335784	080500	409202	Renewable Oil Internat'l 09030307	270117	080500	Forest Products Research Activities	Project Fund				1,365.74		(1,365.74)				
335782	191000	409202	PRVWSD 08121092 Madsen	250665	191000	Madsen's Designated Fund	Project Fund				9,917.26		(9,917.26)				
306647	051400	409202	Anonymous Donor 08030282 - Grace	256123	051400	Early Childhood Institute Residual	Project Fund				8,346.01		(8,346.01)				
306453	051800	409202	Amer Occupational Therapy Assoc	256116	051800	CATC Residual	Project Fund				115.64		(115.64)				
320616	010500	409202	Gulf South Research Corp - Spurlock	265105	010500	Ag Economics Residual	Project Fund				699.97		(699.97)				
303603	050400	409202	MDE 09-2201-3078-001 Patterson	259536	050400	Writing/Thinking Inst Overhead	Project Fund				1,256.51		(1,256.51)				
326346	012200	409202	Health Care Fdn N MS 09030304	260143	012200	SSRC Workshops	Project Fund				6,072.58		(6,072.58)				
363909	042000	409202	Federal Reserve Bank - Grimes	100000	461306	MSU Education and General Fund	Project Fund	51.34					(51.34)				
304803	050400	409202	MSU Write/Think School District	259536	053600	Writing/Thinking Inst Overhead	Project Fund				840.00		(840.00)				
811300	464500	409101	Cost Share for Fund 311300	291820	182010	Research Residual	Cost Sharing				4,888.21		(4,888.21)				
335768	080500	409202	Penta Task Force 08040323 Barnes	270117	080500	Forest Products Research Activities	Project Fund				1,176.41		(1,176.41)				
322291	011300	409202	USDA CSREES 2006-34506-17290	260148	011300	ADS Faculty Discretionary Funds	Project Fund				172.47		(172.47)				
841251	012100	409101	Cost Share for Fund 341251	280201	018900	Special Project Residual - Proj 201	Cost Sharing				29.43		(29.43)				
361603	018900	409202	USM USM-MRCCSSC-12082005-70D Shaw	259191	191000	Geosystems Research Institute OH	Project Fund				296.39		(296.39)				
330579	080500	409202	USDA FS 06-JV-111111105-093	279138	088800	Forest/Wildlife Research Ctr Overhd	Project Fund				5,233.18		(5,233.18)				
306470	068800	409202	Research & Graduate Student Program	259602	060100	Aerospace Engineering Overhead	Project Fund				800.00		(800.00)				
304748	038700	409202	Bolival County 08040337 - Quarles	256382	038700	Stennis Institute Residual	Project Fund				1,416.07		(1,416.07)				
306470	068800	409202	Research & Graduate Student Program	250569	060700	Dr. Bryan Jones Designated Fund	Project Fund				2,500.00		(2,500.00)				
306747	051400	409202	MS Public Broadcasting - Grace	256123	051400	Early Childhood Institute Residual	Project Fund				32,601.06		(32,601.06)				
306458	020103	409202	North Gulfport Community Land Trust	256013	020103	Gulf Cost Comm Design Ctr Residual	Project Fund				93.37		(93.37)				
363848	061300	409202	ATA HWW-MSU-07-055 Strawderman	256613	061300	Industrial Engineering Residual	Project Fund				103.56		(103.56)				
310223	182025	409202	MS Bd of Animal Health - Khoo	291820	182025	Research Residual	Project Fund				35,911.68		(35,911.68)				
305064	230100	409202	Gifts/Grants-Misc Accountancy	100000	461306	MSU Education and General Fund	Project Fund	3,500.00					(3,500.00)				
305183	040900	409202	Chair of Insurance	100000	461306	MSU Education and General Fund	Project Fund	3,500.00					(3,500.00)				
845056	080100	409101	Cost Share for Fund 345056	279111	080100	Forestry Overhead	Cost Sharing				120.77		(120.77)				
845288	080100	409101	Cost Share for Fund 345288	279111	080100	Forestry Overhead	Cost Sharing				120.78		(120.78)				
305064	230100	409202	Gifts/Grants-Misc Accountancy	100000	461306	MSU Education and General Fund	Project Fund	3,500.00					(3,500.00)				
305064	230100	409202	Gifts/Grants-Misc Accountancy	100000	461306	MSU Education and General Fund	Project Fund	3,500.00					(3,500.00)				
305027	041300	409202	Gifts/Grants-Management	100000	461306	MSU Education and General Fund	Project Fund	3,500.00					(3,500.00)				
305183	040900	409202	Chair of Insurance	100000	461306	MSU Education and General Fund	Project Fund	7,560.00					(7,560.00)				
305183	040900	409202	Chair of Insurance	100000	461306	MSU Education and General Fund	Project Fund	3,500.00					(3,500.00)				
306126	031100	409202	Soc for Study of Evolution -Wallace	259311	031100	Bio-Sciences Overhead	Project Fund				2.87		(2.87)				
806126	031100	409202	Cost Share for Fund 306126	259311	031100	Bio-Sciences Overhead	Project Fund				396.63		(396.63)				
362727	313204	409101	DHHS 1H79SM057854-01 Wonzy	259032	313200	Meridian Campus Overhead	Cost Sharing				784.99		(784.99)				
862727	313204	409101	Cost Share for Fund 362727	259032	313200	Meridian Campus Overhead	Cost Sharing				12,383.74		(12,383.74)				
306767	020105	409202	DRIL - Hearin Fund for Excellence	100000	461306	MSU Education and General Fund	Project Fund	37,876.00					(37,876.00)				

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

										PLANT FUNDS						
										UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	RENEWAL & REPLACEMENT
FROM ACCOUNT			TO ACCOUNT		PURPOSE	GENERAL	AUXILIARY	DESIGNATED	UNEXPENDED							
306516	060803	409202	USAMP 06-1471 Horstemeyer	259926	060803	CAVS Overhead			182.73	(182.73)						
305064	230100	409202	Gifts/Grants-Misc Accountancy	259400	048800	College of Business Overhead			400.00	(400.00)						
360953	050400	409202	MDE 08/3201/EA09/8239/B056/002	250619	440900	Special Research Activities			581.96	(581.96)						
335066	080400	409202	Puertan Rican Orn Society - Vilella	270123	080400	Research Account			1,665.62	(1,665.62)						
360957	053700	409202	UT Div of Serv. for the Blind	256537	053700	RRTC Residual			1,859.44	(1,859.44)						
306759	068800	409202	Hearin Grant for BCoE	250698	061700	SAE Formula Car			5,000.00	(5,000.00)						
360953	050400	409202	MDE 08/3201/EA09/8239/B056/002	259504	050400	Center for Ed Partnerships Overhead			6,404.10	(6,404.10)						
306767	020105	409202	DRIL - Hearin Fund for Excellence	250631	020100	Housing Research			10,000.00	(10,000.00)						
306750	190300	409202	MS Health Advocacy Prog 09020188	250469	190300	Healthy Policy Services			10,552.04	(10,552.04)						
362967	061700	409202	MDA GT06-024-002/MSU	259617	061700	Mechanical Engineering Overhead			193.21	(193.21)						
340385	011300	409202	MS Bd of Animal Health - Parish	260148	011300	ADS Faculty Discretionary Funds			13,626.75	(13,626.75)						
305043	060300	409202	Gifts/Grants-Swalm	100000	461306	MSU Education and General Fund	5,000.00			(5,000.00)						
862456	060300	409101	Cost Share for Fund 362456	259603	060300	Chemical Engineering Overhead			18,588.96	(18,588.96)						
340297	080100	409202	USDA Forest Service 06DG11083150002	279111	080100	Forestry Overhead			0.30	(0.30)						
322223	012300	409202	USDA CSRS 2005-35204-15737 Vann	269123	012300	Brown Loam Overhead			193.52	(193.52)						
306470	068800	409202	Research & Graduate Student Program	259926	060803	CAVS Overhead			500.00	(500.00)						
306556	068800	409202	BCoE Distance Education Program	259605	060500	Civil Engineering Overhead			800.00	(800.00)						
305816	068800	409102	McCain Renovation (Dev. Found.)	621008	450200	B & I Reserve - EBC98 Issue				(6,611.07)					6,611.07	
363786	068802	409202	SBA SBAHQ-06-I-0081 Sheely	256133	068802	CAVS Ext Residual Account			0.12	(0.12)						
306763	068802	409202	Citigroup Fdm 09010017 Branch	256133	068802	CAVS Ext Residual Account			518.26	(518.26)						
861049	051300	409202	Cost Share for Fund 361049	259513	051300	Curriculum and Instruction Overhead			0.04	(0.04)						
340402	011900	409202	MDAC BPI 09121363 - Balbalian	260110	011900	Entomology			45.72	(45.72)						
363586	060300	409101	USM USM-GR02638/OMNIBUS-R/AT-7	100000	461302	MSU Education and General Fund	318.05			(318.05)						
363586	060300	409101	USM USM-GR02638/OMNIBUS-R/AT-7	100000	060300	MSU Education and General Fund	739.65			(739.65)						
306667	060801	409202	Wintronix Energy, Inc. - Janus	259007	060801	SimCenter Overhead			585.86	(585.86)						
323068	191000	409202	MDAC BPI 09121338 - Madsen	250665	191000	Madsen's Designated Fund			709.30	(709.30)						
361674	060102	409202	Univ of MS 09-03-057 Lawrence	256601	060100	Aerospace Engineering Residual			1,220.09	(1,220.09)						
360068	060803	409202	ATA Engineering 3541 Blades	259926	060803	CAVS Overhead			8,412.08	(8,412.08)						
330317	080300	409202	USDA NRCS AG-7482-P-09-0084 Burger	279134	080300	Wildlife & Fisheries Overhead			9,385.20	(9,385.20)						
326265	191000	409202	Aquatic Plant Mgt Society 07100902	250665	191000	Madsen's Designated Fund			27,059.40	(27,059.40)						
841252	012100	409101	Cost Share for Fund 341252	280201	018900	Special Project Residual - Proj 201			11.39	(11.39)						
306501	068800	409202	Hearin Fdn-Engineering Excellence	250727	060700	Power Group Conferences/Symposiums			7,828.00	(7,828.00)						
306768	020106	409202	Construction Science and Mgmt Fund	259202	020100	Architecture Research Overhead			26,489.67	(26,489.67)						
802129	020104	409101	Cost Share for Fund 302129	100000	461302	MSU Education and General Fund	966.78			(966.78)						
306751	051400	409202	Barksdale Reading Institute - Grace	256123	051400	Early Childhood Institute Residual			182,705.40	(182,705.40)						
361017	051800	409202	MDRS 09-331-7000-002 Cirlot-New	256116	051800	CATC Residual			0.02	(0.02)						
340203	080100	409202	Chickasaw CBS 03060608 Bales	280204	080100	Conferences/Workshops/Seminars-#204			112.64	(112.64)						
862765	190300	409101	Cost Share for Fund 362765	256120	190300	Mississippi Health Research			2,567.42	(2,567.42)						
302129	020104	409202	MS Band of Choctaw Indians-Herrmann	259124	020104	CSTC Overhead			581.64	(581.64)						
322929	012200	409202	MDRS 09-331-1000-605 Edwards	240012	190300	Survey Research Laboratory			6,772.74	(6,772.74)						
360323	060803	409202	Optomec, Inc. PO10245 El Kadiri	259926	060803	CAVS Overhead			93.14	(93.14)						
345317	080100	409202	MS Forestry Assc 09090863 Henderson	279111	080100	Forestry Overhead			44.28	(44.28)						
353002	080500	409202	MS Pacific Resins 10010106 Shmulsky	270117	080500	Forest Products Research Activities			196.50	(196.50)						
335063	080900	409202	Flexsteel Ind. 09020228 Martin	279100	080900	Franklin Inst Furn Manuf & Mgt OH			375.49	(375.49)						
340166	080100	409202	Harrison CBS 02050429 Bales	280204	080100	Conferences/Workshops/Seminars-#204			0.06	(0.06)						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

										PLANT FUNDS					
										RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT			
FROM ACCOUNT			TO ACCOUNT		PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	UNEXPENDED	REPLACEMENT	INDEBTEDNESS	IN PLANT
						GENERAL	AUXILIARY	DESIGNATED							
306687	440108	409202	AWARDS - PC on Status of Minorities	259124	020104	CSTC Overhead			1,000.00	(1,000.00)					
306470	068800	409202	Research & Graduate Student Program	250615	060300	Mark G. White Startup Fund			33,335.00	(33,335.00)					
306470	068800	409202	Research & Graduate Student Program	250212	060300	Walters Discretionary Fund			14,708.73	(14,708.73)					
306470	068800	409202	Research & Graduate Student Program	250612	060300	French Discretionary Fund			21,429.68	(21,429.68)					
305816	068800	409102	McCain Renovation (Dev. Found.)	621018	450200	B & I Reserve - EBC2009 A-1				(13,575.87)				13,575.87	
306733	051400	409202	Chevron Corporation-Grace	256123	051400	Early Childhood Institute Residual			11,395.66	(11,395.66)					
305183	040900	409202	Chair of Insurance	100000	461306	MSU Education and General Fund	6,297.19			(6,297.19)					
341254	014200	409202	MSDH 09121486 - McLaurin	280216	014200	Emergency Management			12,731.86	(12,731.86)					
341255	014200	409202	MSDH 09121485 - McLaurin	280216	014200	Emergency Management			27,626.77	(27,626.77)					
343083	014200	409202	MSDH 10011524 - McLaurin	280216	014200	Emergency Management			31,161.10	(31,161.10)					
335757	080300	409202	Samuel Roberts Noble Fdn. 07100936	270119	080300	Wildlife & Fisheries Research Activ			6,636.13	(6,636.13)					
335757	080300	409202	Samuel Roberts Noble Fdn. 07100936	270119	080300	Wildlife & Fisheries Research Activ			860.26	(860.26)					
843071	015700	409101	Cost Share for Fudn 343071	280201	018900	Special Project Residual - Proj 201			4,892.95	(4,892.95)					
305010	031100	409202	Gifts/Grants-Biological Science	250157	031100	College Start-up (Bio Sciences)			20,000.00	(20,000.00)					
830432	080300	409202	Cost Share for Fund 330432	279138	088800	Forest/Wildlife Research Ctr Overhd			43.25	(43.25)					
315542	464600	409202	Procter & Gamble 08010001 Boring	291820	182010	Research Residual			272,992.01	(272,992.01)					
326432	013500	409202	Brinson Farms 09111233 Evans	266135	013500	Truck Crops Branch Residual			1,808.90	(1,808.90)					
335093	080500	409202	SMOA - Paul David Jones	270117	080500	Forest Products Research Activities			2,000.00	(2,000.00)					
340357	013600	409202	Univ of Hawaii PO Z862383 Wilkinson	289136	013600	4-H Overhead			0.06	(0.06)					
863956	060502	409202	Cost Share for Fund 363956	256605	060500	Civil Engineering Residual			2,500.00	(2,500.00)					
360149	060700	409202	USACE W9121HZ-06-C-0046	256606	060700	Electrical Engineering Residual			17,352.54	(17,352.54)					
335385	080500	409202	PREMO, Inc MSU2003 Borazjani	270117	080500	Forest Products Research Activities			3,222.35	(3,222.35)					
335719	010300	409202	Kenaf Core Tech. 06040320 Columbus	269103	010300	Agricultural Engineering Overhead			3,356.54	(3,356.54)					
335761	080500	409202	ENSAFE, Inc 99121195 Borazjani	270117	080500	Forest Products Research Activities			8,549.67	(8,549.67)					
335082	080900	409202	Max Home, LLC 10050478 - Martin	279100	080900	Franklin Inst Furn Manuf & Mgt OH			70.72	(70.72)					
306784	190300	409202	Dreyfus Health Foundation 10050513	250469	190300	Healthy Policy Services			100.37	(100.37)					
304761	038700	409202	Pike Co Bd of Sup. 022609 - Markum	256382	038700	Stennis Institute Residual			1,414.55	(1,414.55)					
306479	190300	409202	Univ of LA WHT001-MSU-00 PO 354066	259903	190300	SSRC Overhead			1,685.75	(1,685.75)					
300476	190700	409202	MDEQ 04-00476 Ingram	259907	190700	MSCL Overhead			23,483.49	(23,483.49)					
303551	051800	409202	MDE 07121232 Cirlot-New	259116	051800	Comp Assistive Tech Ctr Overhead			0.73	(0.73)					
361672	061700	409202	Keystone Synergistic Entrp KSE09012	256617	061700	Mechanical Engineering Residual			14.58	(14.58)					
363455	190700	409202	USFWS NYFO9055 - Xia	259907	190700	MSCL Overhead			4,356.59	(4,356.59)					
315493	182020	409202	The Merck Company 02050384	291820	182010	Research Residual			17,683.61	(17,683.61)					
305179	048800	409202	Gifts/Grants-Misc Business	100000	461306	MSU Education and General Fund	15,000.00			(15,000.00)					
360957	053700	409202	UT Div of Serv. for the Blind	256537	053700	RRTC Residual			61.92	(61.92)					
341253	014200	409202	MSDH 50000BT0 - McLaurin	280216	014200	Emergency Management			15,830.80	(15,830.80)					
311300	464500	409202	NIH 1 R03 ES014725-01A1	291820	182010	Research Residual			7.97	(7.97)					
362502	068800	409202	NAS NAE-P291020 - Reese	259600	068800	Engineering Overhead			35.26	(35.26)					
326484	191000	409202	PRVWSD 10011511 Madsen	250665	191000	Madsen's Designated Fund			3,554.18	(3,554.18)					
326420	015900	409202	MS Peanut Prom Bd 09111223 Howell	260191	013700	Lease Purchase Pool - Revolving			20,400.00	(20,400.00)					
326459	015700	409202	MS Corn Prom Bd 09121435 - Daves	269157	015700	Central MS Research & Ext Overhead			0.10	(0.10)					
305179	048800	409202	Gifts/Grants-Misc Business	100000	461306	MSU Education and General Fund	5,000.00			(5,000.00)					
306478	068802	409202	Bad Boy Enterprises 10050476 Dennis	256133	068802	CAVS Ext Residual Account			1,951.39	(1,951.39)					
335284	080500	409202	Akzo Nobel Functional Chemicals LLC	270117	080500	Forest Products Research Activities			4,698.99	(4,698.99)					
335326	080300	409202	NCASI MOA 99080766 (Leopold)	279134	080300	Wildlife & Fisheries Overhead			1,603.12	(1,603.12)					

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

											PLANT FUNDS						
											UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	UNEXPENDED
FROM ACCOUNT			TO ACCOUNT		PURPOSE	GENERAL	AUXILIARY	DESIGNATED									
335722	080500	409202	SMOA - Terry Amburgey	270117	080500	Forest Products Research Activities	Project Fund		8,768.24	(8,768.24)							
360219	060300	409202	Ultralife 1840-555-MSU01-08D-CP030	250209	060300	H. Toghiani Discretionary Fund	Project Fund		11,340.11	(11,340.11)							
326421	011300	409202	Grayson-Jockey Club Research Fdn	266113	011300	Animal & Dairy Sciences Residual	Project Fund		13,041.35	(13,041.35)							
362776	051400	409202	MS Head Start 10030296 - Shores	256123	051400	Early Childhood Institute Residual	Project Fund		1,669.72	(1,669.72)							
335728	080500	409202	SMOA - Jilei Zhang	270117	080500	Forest Products Research Activities	Project Fund		17,937.41	(17,937.41)							
362776	051400	409202	MS Head Start 10030296 - Shores	256123	051400	Early Childhood Institute Residual	Project Fund		8,420.84	(8,420.84)							
306460	190700	409202	Norvartis 09070730 - Xia	259907	190700	MSCL Overhead	Project Fund		248.51	(248.51)							
344823	080100	409202	Lafayette CBS 02040320 Bales	289801	080100	Extension Forestry Overhead	Project Fund		735.58	(735.58)							
325072	013200	409202	MOA Delta Research Reserve	260180	013700	Lease Purchase Pool - Delta	Project Fund		2,142.83	(2,142.83)							
305101	060800	409202	Gifts/Grants-Engr Research Center	259926	060803	CAVS Overhead	Project Fund		449.57	(449.57)							
361675	060100	409202	NASA-Glenn NNX09AL76H-Training	250992	060100	Lacy	Project Fund		3,000.00	(3,000.00)							
335079	080500	409202	Lane Furniture Inc 10010111 - Zhang	270117	080500	Forest Products Research Activities	Project Fund		5,200.45	(5,200.45)							
306416	068800	409202	Undergraduate Affairs	250600	068800	Engineering Student Council	Project Fund		2,300.00	(2,300.00)							
306470	068800	409202	Research & Graduate Student Program	259602	060100	Aerospace Engineering Overhead	Project Fund		1,969.50	(1,969.50)							
306470	068800	409202	Research & Graduate Student Program	260189	010300	Biofuels Conference	Project Fund		2,500.00	(2,500.00)							
306470	068800	409202	Research & Graduate Student Program	250446	068800	COE Faculty Startups	Project Fund		323,000.00	(323,000.00)							
335406	080500	409202	Silver Research Consortium-Nicholas	270117	080500	Forest Products Research Activities	Project Fund		569.75	(569.75)							
821074	011500	409101	Cost Share for Fund 321074	269107	011500	Biochemistry Overhead	Cost Sharing		6,014.00	(6,014.00)							
322003	015700	409202	Univ of FL 6015-0000001044 Ingram	266157	015700	CMREC Residual Account	Project Fund		7,161.78	(7,161.78)							
333043	080100	409202	MS State Tax Comm 08010093 Munn	270116	080100	Forestry Research Activities	Project Fund		39,506.41	(39,506.41)							
305183	040900	409202	Chair of Insurance	100000	461306	MSU Education and General Fund	Project Fund	6,297.19		(6,297.19)							
303631	051800	409202	MS Arts Comm 10-115-AI/PG Duncan	259116	051800	Comp Assistive Tech Ctr Overhead	Project Fund		0.23	(0.23)							
320527	015900	409101	USM GR01167/Omnibus-R/SP-13-GOIP	261101	010100	Indirect Cost Recoveries	Cost Sharing		11,998.52	(11,998.52)							
305675	038814	409202	Environment Canada KM040-08-9248R	259017	038814	CCS Overhead	Project Fund		209.10	(209.10)							
306470	068800	409202	Research & Graduate Student Program	250569	060700	Dr. Bryan Jones Designated Fund	Project Fund		2,250.00	(2,250.00)							
306556	068800	409202	BCoE Distance Education Program	254900	098800	Graduate Application and Audit Fees	Project Fund		40.00	(40.00)							
305816	068800	409102	McCain Renovation (Dev. Found.)	621018	450200	B & I Reserve - EBC2009 A-1	Debt Service			(6,486.25)					6,486.25		
TOTAL RESTRICTED FUNDS									507,703.47		0.00		1,945,655.14		(2,532,055.56)		0.00

LOAN FUNDS

TOTAL LOAN FUNDS							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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ENDOWMENT FUNDS

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)				

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2010

										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							
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)												
500102	410600	409202	DGNB Trustee Bass Memorial Loan	405015	410600	Bass Memorial Loans	Project Fund				652.50		(652.50)												
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)												
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	038500	James W. Garner - History Dept	Project Fund			14,097.00			(14,097.00)												
500116	410600	409202	CRISS Christianity	250856	411400	Criss Trust Awards	Project Fund		32,855.46				(32,855.46)												
500102	410600	409202	DGNB Trustee Bass Memorial Loan	405015	410600	Bass Memorial Loans	Project Fund				652.50		(652.50)												
500103	030400	409202	Trust Co GA Cully A. Cobb Endowment	309752	030400	Cobb Institute	Project Fund			60,000.00			(60,000.00)												
500105	410600	409202	James W. Garner Memorial	307658	038500	James W. Garner - Political Science	Project Fund			8,160.00			(8,160.00)												
500105	410600	409202	James W. Garner Memorial	307657	035300	James W. Garner - History Dept	Project Fund			12,987.00			(12,987.00)												
500102	410600	409202	DGNB Trustee Bass Memorial Loan	405015	410600	Bass Memorial Loans	Project Fund				652.50		(652.50)												
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)												
500103	030400	409202	Trust Co GA Cully A. Cobb Endowment	309752	030400	Cobb Institute	Project Fund			60,000.00			(60,000.00)												
TOTAL ENDOWMENT FUNDS									0.00		0.00		32,855.46		545,444.00		3,028.75		(581,328.21)		0.00		0.00		
UNEXPENDED PLANT FUNDS																									
605142	038800	409202	Arts & Sciences Equipment	259017	038814	CCS Overhead	Project Fund							(10,000.00)											
605142	038800	409202	Arts & Sciences Equipment	100000	461306	MSU Education and General Fund	Project Fund		6,000.00					(6,000.00)											
605142	038800	409202	Arts & Sciences Equipment	100000	461306	MSU Education and General Fund	Project Fund		4,050.00					(4,050.00)											
605268	520190	409202	Student Life Center	613006	520190	R & R Reserve - Housing	Project Fund							(2,860.22)		2,860.22									
605248	190300	409202	SSRC Building Fund	259903	190300	SSRC Overhead	Project Fund					27,000.00		(27,000.00)											
605142	038800	409202	Arts & Sciences Equipment	100000	461306	MSU Education and General Fund	Project Fund		3,500.00					(3,500.00)											
605158	041600	409202	PGM Minor Renovations	250751	041600	PGM Renovation	Project Fund					5,000.00		(5,000.00)											
605038	411500	409202	Recreational Sports Renovation	100000	461306	MSU Education and General Fund	Project Fund		4,220.00					(4,220.00)											
605248	190300	409202	SSRC Building Fund	256128	190300	Healthy America	Project Fund					9,500.00		(9,500.00)											
605248	190300	409202	SSRC Building Fund	256128	190300	Healthy America	Project Fund					14,250.00		(14,250.00)											
TOTAL UNEXPENDED PLANT FUNDS									17,770.00		0.00		65,750.00		0.00		0.00		0.00		(86,380.22)		2,860.22		0.00
RENEWAL AND REPLACEMENT FUNDS																									
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund							4,067.50		(4,067.50)									
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund							39,359.45		(39,359.45)									
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund							506,961.80		(506,961.80)									
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund							23,000.00		(23,000.00)									
615010	450200	409102	R&R Reserve - Sanderson Contingency	621016	450200	B & I Reserve - EBC2004-A Issue	Debt Service									(409,914.89)		409,914.89							
613006	520190	409202	R & R Reserve - Housing	605238	520190	Aiken Village Upgrade	Project Fund							12,000.00		(12,000.00)									
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund							5,000.00		(5,000.00)									
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund							77,691.40		(77,691.40)									
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund							528,013.80		(528,013.80)									
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund							63,894.22		(63,894.22)									
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund							2,666.33		(2,666.33)									
613006	520190	409202	R & R Reserve - Housing	605238	520190	Aiken Village Upgrade	Project Fund							25,000.00		(25,000.00)									
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund							308,449.80		(308,449.80)									

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

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
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	424,519.86	(424,519.86)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	751,044.40	(751,044.40)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	255,528.15	(255,528.15)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	432,911.20	(432,911.20)					
678002	088800	409202	FWRC Renewal & Replacement Fund	272138	088800	FWRC School Forest	Project Fund																		(71,706.17)					
678002	088800	409202	FWRC Renewal & Replacement Fund	272138	088800	FWRC School Forest	Project Fund																		(25,000.00)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	84,559.50	(84,559.50)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	706,916.15	(706,916.15)					
613006	520190	409202	R & R Reserve - Housing	605238	520190	Aiken Village Upgrade	Project Fund																	10,000.00	(10,000.00)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	6,800.00	(6,800.00)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	13,269.34	(13,269.34)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	220,201.45	(220,201.45)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	1,686,939.11	(1,686,939.11)					
613006	520190	409202	R & R Reserve - Housing	605238	520190	Aiken Village Upgrade	Project Fund																	6,000.00	(6,000.00)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	113.34	(113.34)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	81,910.66	(81,910.66)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	82,691.65	(82,691.65)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	137,111.60	(137,111.60)					
611006	450200	409202	R & R Reserve - 1981D Student Apts	621006	450200	B & I Reserve - 1981D Student Apts	Project Fund																		(786.58)		786.58			
615010	450200	409102	R&R Reserve - Sanderson Contingency	621016	450200	B & I Reserve - EBC2004-A Issue	Debt Service																		(64,737.75)		64,737.75			
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	92,244.05	(92,244.05)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	707,613.86	(707,613.86)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	9,806.84	(9,806.84)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	16,538.33	(16,538.33)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	18,796.83	(18,796.83)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	1,440,049.90	(1,440,049.90)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	3,855.44	(3,855.44)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	1,660.00	(1,660.00)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	1,684.20	(1,684.20)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	40,614.40	(40,614.40)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	1,406,805.71	(1,406,805.71)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	29,630.50	(29,630.50)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	13,090.18	(13,090.18)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	1,632,772.44	(1,632,772.44)					
615008	560111	409202	R & R Reserve - Student Health Ctr	100000	461306	MSU Education and General Fund	Project Fund																		(2,200.00)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	2,656,596.10	(2,656,596.10)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	146,171.07	(146,171.07)					
611020	450200	409202	R&R-EBC 2009A-1	605291	450200	EBC 2009-Phase III Residence Halls	Project Fund																	1,688,176.13	(1,688,176.13)					
TOTAL RENEWAL AND REPLACEMENT FUNDS																														
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																		(70,000.00)		70,000.00			
623018	450200	409102	B & I - EBC 2007A Issue	630001	999999	Net Investment in Plant - MSU	Debt Service																		(195,000.00)		195,000.00			

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FOR THE YEAR ENDED JUNE 30, 2010

										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		
621010	450200	409102	B & I Reserve - EBC2004 Issue	630001	999999	Net Investment in Plant - MSU	Debt Service											
621009	450200	409102	B & I Reserve - EBC2001 Issue	630001	999999	Net Investment in Plant - MSU	Debt Service							(515,000.00)		515,000.00		
621016	450200	409102	B & I Reserve - EBC2004-A Issue	630001	999999	Net Investment in Plant - MSU	Debt Service							(875,000.00)		875,000.00		
621016	450200	409102	B & I Reserve - EBC2004-A Issue	630001	999999	Net Investment in Plant - MSU	Debt Service							(1,335,000.00)		1,335,000.00		
621017	450200	409102	B & I Reserve - EBC2005 Res Hall	630001	440700	Net Investment in Plant - MSU	Debt Service							(1,430,000.00)		1,430,000.00		
621008	450200	409102	B & I Reserve - EBC98 Issue	630001	999999	Net Investment in Plant - MSU	Debt Service							(17,615,000.00)		17,615,000.00		
TOTAL RETIREMENT OF INDEBTEDNESS																		
								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(22,095,000.00)		22,095,000.00
TOTAL TRANSFERS								(3,844,265.93)	(11,222,191.01)	(5,970,185.74)	5,064,651.30	3,028.75	(581,328.21)	19,622,299.30	(16,214,494.63)	(8,952,513.83)		22,095,000.00