

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS		
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS
EDUCATIONAL AND GENERAL											
10000 010300 Ag & Bio Engineering	301780 60300	GCHSRC 051MSU2761 Zappi	Cost Sharing	(5,508.00)		5,508.00					
10000 010500 Agricultural Economics	300126 060500	MDPSP 15V4011 Jenson-Crawford	Cost Sharing	(5,428.86)		5,428.86					
10000 010700 Ag Information Science & Education	302475 010700	NSF EIA-0089970 Deeds	Cost Sharing	(2,257.43)		2,257.43					
10000 012100 Human Sciences	259121 012100	Human Sciences Overhead	Project Fund	(847.00)	847.00						
10000 012100 Human Sciences	259121 012100	Human Sciences Overhead	Project Fund	(26,655.74)	26,655.74						
10000 012600 Landscape Architecture	300576 012600	DOC/EDA 04-66-05072 Taylor	Cost Sharing	(728.00)		728.00					
10000 018800 College of Ag & Life Sciences	611010 440700	R & R Reserve-Child Development Ctr	Project Fund	(26,839.85)					26,839.85		
10000 018800 College of Ag & Life Sciences	611010 440700	R & R Reserve-Child Development Ctr	Project Fund	(26,839.85)					26,839.85		
10000 020100 Architecture	304952 020102	City of Jackson 02121105 Perkes	Cost Sharing	(2,000.00)		2,000.00					
10000 031100 Biological Sciences	300545 031100	USM-22200001002/OMNIBUS-R/CEH-4	Cost Sharing	(3,594.00)		3,594.00					
10000 031100 Biological Sciences	301562 031100	USGS 01HQGR0088 Ervin	Cost Sharing	(11,628.01)		11,628.01					
10000 031100 Biological Sciences	250253 031100	HPERS Distance Learning	Project Fund	(9,387.00)	9,387.00						
10000 031100 Biological Sciences	300260 051300	USDOEd P342A990241 Hamil	Cost Sharing	(5,250.00)		5,250.00					
10000 031100 Biological Sciences	250253 031100	HPERS Distance Learning	Cost Sharing	(4,606.00)	4,606.00						
10000 031900 Chemistry	300422 031900	NSF EPS-0132618 Saebo	Cost Sharing	(7,525.00)		7,525.00					
10000 031900 Chemistry	300419 031900	NSF EPS-0132618 Pittman	Cost Sharing	(4,866.00)		4,866.00					
10000 031900 Chemistry	300417 031900	NSF EPS-0132618 Wipf	Cost Sharing	(3,851.00)		3,851.00					
10000 031900 Chemistry	301555 031900	USGS 01HQGR0088 Pittman	Cost Sharing	(5,009.00)		5,009.00					
10000 031900 Chemistry	301471 031900	DOD/AFOSR DEPSCoR F49620-02-1-0260	Cost Sharing	(22,500.00)		22,500.00					
10000 031900 Chemistry	300319 031900	DOEd P200A010223 Person -Chemistry	Cost Sharing	(2,300.00)		2,300.00					
10000 031900 Chemistry	300319 031900	DOEd P200A010223 Person -Chemistry	Cost Sharing	(10,419.00)		10,419.00					
10000 031900 Chemistry	301786 031900	Univ of GA RC714-021/3581607	Cost Sharing	(27,110.00)		27,110.00					
10000 032700 Communication	300333 051300	USDOEd P336B990049-01 Atkinson Yr 3	Cost Sharing	(13,320.57)		13,320.57					
10000 032700 Communication	300260 051300	USDOEd P342A990241 Hamil	Cost Sharing	(523.96)		523.96					
10000 032700 Communication	300260 051300	USDOEd P342A990241 Hamil	Cost Sharing	(7,749.70)		7,749.70					
10000 032700 Communication	300260 051300	USDOEd P342A990241 Hamil	Cost Sharing	(6,000.00)		6,000.00					
10000 032700 Communication	605196 032700	Communication Equipment	Project Fund	(875.00)				875.00			
10000 033900 English	300260 051300	USDOEd P342A990241 Hamil	Cost Sharing	(6,798.75)		6,798.75					
10000 035300 History	302692 035300	MS Humanities Council MHC-2529	Cost Sharing	(4,320.18)		4,320.18					
10000 035300 History	300260 051300	USDOEd P342A990241 Hamil	Cost Sharing	(254.81)		254.81					
10000 035300 History	302692 035300	MS Humanities Council MHC-2529	Cost Sharing	(4,561.28)		4,561.28					
10000 036900 Mathematics & Statistics	300421 060806	NSF EPS-0132618 Thompson	Cost Sharing	(1,388.48)		1,388.48					
10000 036900 Mathematics & Statistics	300421 060806	NSF EPS-0132618 Thompson	Cost Sharing	(5,445.00)		5,445.00					
10000 036900 Mathematics & Statistics	300260 051300	USDOEd P342A990241 Hamil	Cost Sharing	(7,000.00)		7,000.00					
10000 036900 Mathematics & Statistics	300427 036900	NSF EPS-0132618 Oppenheimer	Cost Sharing	(12,172.50)		12,172.50					
10000 036900 Mathematics & Statistics	302485 036900	National Science Fnd DUE-0088422	Cost Sharing	(12,655.63)		12,655.63					
10000 038400 Physics & Astronomy	301034 038400	Dept of Energy DE-FG05-95ER40939	Cost Sharing	(31,757.78)		31,757.78					
10000 038400 Physics & Astronomy	301042 038400	US Dept of Energy DE-FG02-96ER41006	Cost Sharing	(20,626.00)		20,626.00					
10000 038400 Physics & Astronomy	300260 051300	USDOEd P342A990241 Hamil	Cost Sharing	(12,738.25)		12,738.25					
10000 038400 Physics & Astronomy	300436 038400	NSF CTS-0225700 Hill	Cost Sharing	(18,745.50)		18,745.50					
10000 038400 Physics & Astronomy	300260 051300	USDOEd P342A990241 Hamil	Cost Sharing	(4,392.50)		4,392.50					
10000 038400 Physics & Astronomy	300318 038400	DOEd P200A010420 Person -Physics	Cost Sharing	(2,240.04)		2,240.04					

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			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
100000 038400	Physics & Astronomy	300318 038400	DOEd P200A010420 Person -Physics	Cost Sharing	(43.06)							
100000 038500	Political Science	306159 038500	US-Japan Foundation 200205 Travis	Cost Sharing	(1,480.00)							
100000 038500	Political Science	306159 038500	US-Japan Foundation 200205 Travis	Cost Sharing	(4,396.94)							
100000 038600	Psychology	301322 060807	ONR N000140010560 Doane	Cost Sharing	(1,329.90)							
100000 038600	Psychology	301322 060807	ONR N000140010560 Doane	Cost Sharing	(886.10)							
100000 038600	Psychology	300260 051300	USDOEd P342A990241 Hamil	Cost Sharing	(3,500.00)							
100000 038900	Sociology, Anthropology & Social Wk	300088 038900	USDA-FS 02-CS-11080717-030 Rafferty	Cost Sharing	(7,956.64)							
100000 038900	Sociology, Anthropology & Social Wk	300111 190300	MDPSP 1SV4011 Jenson-Crawford	Cost Sharing	(6,449.00)							
100000 038900	Sociology, Anthropology & Social Wk	605136 038900	Instructional/Research Equipment	Cost Sharing	(7,770.00)				7,770.00			
100000 038901	Social Work	605136 038900	Instructional/Research Equipment	Project Fund	(936.78)				936.78			
100000 040100	Division of Business Services	300105 042000	MDPSP 1SV4011 Jenson-Crawford	Cost Sharing	(4,493.70)							
100000 040900	Finance & Economics	259488 048800	Dean of Bus & Industry Overhead	Project Fund	(394.60)							
100000 040900	Finance & Economics	259409 040900	Finance & Economics Overhead	Project Fund	(789.20)							
100000 040900	Finance & Economics	259420 042000	Div of Business Research Overhead	Project Fund	(789.20)							
100000 041300	Management & Information Systems	300546 042001	DOC/EDA 04-66-05072 Taylor	Cost Sharing	(30,346.75)							
100000 042000	Division of Business Research	302686 042000	Univ of MS 01110980 MSBDC Fisher	Cost Sharing	(256.32)							
100000 042000	Division of Business Research	300546 042001	DOC/EDA 04-66-05072 Taylor	Cost Sharing	(22,259.32)							
100000 042000	Division of Business Research	302686 042000	Univ of MS 01110980 MSBDC Fisher	Cost Sharing	(7,132.39)							
100000 042000	Division of Business Research	300546 042001	DOC/EDA 04-66-05072 Taylor	Cost Sharing	(8,778.00)							
100000 042000	Division of Business Research	300105 042000	MDPSP 1SV4011 Jenson-Crawford	Cost Sharing	(700.00)							
100000 042000	Division of Business Research	300105 042000	MDPSP 1SV4011 Jenson-Crawford	Cost Sharing	(1,400.00)							
100000 042000	Division of Business Research	300105 042000	MDPSP 1SV4011 Jenson-Crawford	Cost Sharing	(20,051.26)							
100000 042000	Division of Business Research	300550 042001	DOC/EDA 04-66-05072 Taylor	Cost Sharing	(354.74)							
100000 042000	Division of Business Research	300550 042001	DOC/EDA 04-66-05072 Taylor	Cost Sharing	(1,612.42)							
100000 042000	Division of Business Research	300550 042001	DOC/EDA 04-66-05072 Taylor	Cost Sharing	(2,000.00)							
100000 042000	Division of Business Research	300550 042001	DOC/EDA 04-66-05072 Taylor	Cost Sharing	(2,203.00)							
100000 051700	Hlth, Physical Ed, Rec & Sport	300333 051300	USDOEd P336B990049-01 Atkinson Yr 3	Cost Sharing	(13,320.57)							
100000 051300	Curriculum & Instruction	300333 051300	USDOEd P336B990049-01 Atkinson Yr 3	Cost Sharing	(56,117.25)							
100000 051300	Curriculum & Instruction	300333 051300	USDOEd P336B990049-01 Atkinson Yr 3	Cost Sharing	(3,000.00)							
100000 051300	Curriculum & Instruction	300333 051300	USDOEd P336B990049-01 Atkinson Yr 3	Cost Sharing	(39,407.00)							
100000 051300	Curriculum & Instruction	300260 051300	USDOEd P342A990241 Hamil	Cost Sharing	(33,900.06)							
100000 051300	Curriculum & Instruction	300323 051300	DOEd P335A010178 Grace	Cost Sharing	(4,917.70)							
100000 051300	Curriculum & Instruction	300356 051300	America Reads - MS -Pre-School FY03	Cost Sharing	(3,707.30)							
100000 051300	Curriculum & Instruction	306162 051300	Univ of NC UNC#5-12526 Hare	Cost Sharing	(6,584.00)							
100000 051300	Curriculum & Instruction	300260 051300	USDOEd P342A990241 Hamil	Cost Sharing	(13,003.50)							
100000 051300	Curriculum & Instruction	300260 051300	USDOEd P342A990241 Hamil	Cost Sharing	(15,895.75)							
100000 051300	Curriculum & Instruction	300260 051300	USDOEd P342A990241 Hamil	Cost Sharing	(26,095.95)							
100000 051300	Curriculum & Instruction	300260 051300	USDOEd P342A990241 Hamil	Cost Sharing	(990.33)							
100000 051300	Curriculum & Instruction	300260 051300	USDOEd P342A990241 Hamil	Cost Sharing	(786.66)							
100000 051300	Curriculum & Instruction	300260 051300	USDOEd P342A990241 Hamil	Cost Sharing	(2,800.00)							
100000 051300	Curriculum & Instruction	300260 051300	USDOEd P342A990241 Hamil	Cost Sharing	(6,300.00)							
100000 052300	Instructional Syst & Workforce Devl	300333 051300	USDOEd P336B990049-01 Atkinson Yr 3	Cost Sharing	(63,290.91)							
100000 052700	Music Education	300333 051300	USDOEd P336B990049-01 Atkinson Yr 3	Cost Sharing	(53,282.28)							
100000 052900	Band	250529 052900	Band Festival	Project Fund	(3,000.00)							
100000 052900	Band	250058 052900	Band Uniforms	Project Fund	(16,000.00)							

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			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
100000 052900 Band	250529 052900 Band Festival	Project Fund	(3,000.00)		3,000.00							
100000 052901 Band & Cheerleaders	307655 058800 Pep Band Scholarship	Project Fund	(12,800.00)			12,800.00						
100000 052901 Band & Cheerleaders	250529 052900 Band Festival	Project Fund	(14,883.55)		14,883.55							
100000 053100 Choir	300333 051300 USDOEd P336B990049-01 Atkinson Yr 3	Cost Sharing	(2,706.57)			2,706.57						
100000 053100 Choir	300333 051300 USDOEd P336B990049-01 Atkinson Yr 3	Cost Sharing	(10,614.00)			10,614.00						
100000 053500 Bureau of Educational Research	300268 051300 USDOEd P336B990049 Atkinson	Cost Sharing	(1,631.30)			1,631.30						
100000 053500 Bureau of Educational Research	300268 051300 USDOEd P336B990049 Atkinson	Cost Sharing	(6,397.25)			6,397.25						
100000 053500 Bureau of Educational Research	300260 051300 USDOEd P342A990241 Hamil	Cost Sharing	(1,631.30)			1,631.30						
100000 053500 Bureau of Educational Research	300260 051300 USDOEd P342A990241 Hamil	Cost Sharing	(6,397.25)			6,397.25						
100000 053500 Bureau of Educational Research	300260 051300 USDOEd P342A990241 Hamil	Cost Sharing	(14,367.24)			14,367.24						
100000 053900 Off of Clin/Field-based Instruction	300333 051300 USDOEd P336B990049-01 Atkinson Yr 3	Cost Sharing	(50,077.01)			50,077.01						
100000 053900 Off of Clin/Field-based Instruction	300260 053900 USDOEd P342A990241 Hamil	Cost Sharing	(12,521.14)			12,521.14						
100000 054100 Counselor Education & Ed Psychology	300272 054100 USDOEd H129B000029 Hendren	Cost Sharing	(20,805.63)			20,805.63						
100000 054100 Counselor Education & Ed Psychology	300260 051300 USDOEd P342A990241 Hamil	Cost Sharing	(260.48)			260.48						
100000 054100 Counselor Education & Ed Psychology	300260 051300 USDOEd P342A990241 Hamil	Cost Sharing	(453.85)			453.85						
100000 058800 Dean of Education	300333 051300 USDOEd P336B990049-01 Atkinson Yr 3	Cost Sharing	(19,980.16)			19,980.16						
100000 058800 Dean of Education	300260 051300 USDOEd P342A990241 Hamil	Cost Sharing	(22,590.00)			22,590.00						
100000 058800 Dean of Education	300260 051300 USDOEd P342A990241 Hamil	Cost Sharing	(652.50)			652.50						
100000 058800 Dean of Education	259500 058800 Dean of Education Overhead	Project Fund	(426.23)		426.23							
100000 060100 Aerospace Engineering	302993 060100 Univ of MS 02-05-091 Koenig Yr 12	Cost Sharing	(26,358.00)			26,358.00						
100000 060100 Aerospace Engineering	301809 060100 NASA/Langley NAG-1-02099	Cost Sharing	(11,060.00)			11,060.00						
100000 060100 Aerospace Engineering	305656 068800 Hearin Foundation	Cost Sharing	(140.00)			140.00						
100000 060100 Aerospace Engineering	259602 060100 Aerospace Engineering Overhead	Project Fund	(76,000.00)		76,000.00							
100000 060300 Chemical Engineering	301788 060300 Univ of GA RC714-021/3581607	Cost Sharing	(2,734.65)			2,734.65						
100000 060300 Chemical Engineering	301789 060300 Univ of GA RC714-021/3581607	Cost Sharing	(3,939.45)			3,939.45						
100000 060300 Chemical Engineering	301781 060300 GCHSRC 051MSU2777 Jefcoat	Cost Sharing	(5,757.05)			5,757.05						
100000 060300 Chemical Engineering	301088 060300 DOE DE-FG02-00ER45830 Zappi PM	Cost Sharing	(15,810.49)			15,810.49						
100000 060300 Chemical Engineering	302690 060300 USDOT/FAA 01-C-AW-MSU Amend 001	Cost Sharing	(17,147.06)			17,147.06						
100000 060300 Chemical Engineering	301092 060300 DOE DE-FG02-00ER45830 Zappi	Cost Sharing	(70,995.35)			70,995.35						
100000 060300 Chemical Engineering	302690 060300 USDOT/FAA 01-C-AW-MSU Amend 001	Cost Sharing	(26,524.74)			26,524.74						
100000 060300 Chemical Engineering	301105 060300 D0En DE-FC26-01NT41297 Rogers	Cost Sharing	(66,759.42)			66,759.42						
100000 060500 Civil Engineering	302618 061301 Univ of Denver DTRS98-G-0017 Bowden	Cost Sharing	(2,121.42)			2,121.42						
100000 060500 Civil Engineering	306167 060500 AASHTO 01100854 Zhang	Cost Sharing	(3,265.62)			3,265.62						
100000 060800 Engineering Research Center	250181 060800 ERC Computer Fund	Project Fund	(250,000.00)		250,000.00							
100000 060800 Engineering Research Center	301454 060806 ARMY/DTC - 02040312 Soni	Cost Sharing	(59,462.00)			59,462.00						
100000 060800 Engineering Research Center	300421 060806 NSF EPS-0132618 Thompson	Cost Sharing	(127,009.50)			127,009.50						
100000 060800 Engineering Research Center	301385 060801 Univ of Michigan F004871 Whitfield	Cost Sharing	(33,323.00)			33,323.00						
100000 061300 Industrial Engineering	300108 061301 MDPSP 15V4011 Jenson-Crawford	Cost Sharing	(18,159.00)			18,159.00						
100000 061300 Industrial Engineering	302618 061301 Univ of Denver DTRS98-G-0017 Bowden	Cost Sharing	(19,094.00)			19,094.00						
100000 061300 Industrial Engineering	302697 061300 Univ of Denver DTRS98-G-0017 Jin	Cost Sharing	(3,235.43)			3,235.43						
100000 061300 Industrial Engineering	301339 061300 USAF/AFRL F33615-00-C-5902	Cost Sharing	(11,781.72)			11,781.72						
100000 061302 Start-up funds - IE	259613 061300 Industrial Engineering Overhead	Project Fund	(35,268.00)		35,268.00							
100000 061700 Mechanical Engineering	302447 098800 Univ of MS 00-10-019 Person	Cost Sharing	(10,277.00)			10,277.00						
100000 061700 Mechanical Engineering	301111 061700 Univ of Michigan - Berry	Cost Sharing	(14,437.00)			14,437.00						
100000 061700 Mechanical Engineering	302694 060100 USDOT/FAA 01-C-AW-MSU Amend 002	Cost Sharing	(5,000.00)			5,000.00						

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FOR THE YEAR ENDED JUNE 30, 2003

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS		
			GENERAL	AUXILIARY	DESIGNATED				RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
									UNEXPENDED		
100000 062900 Computer Science	300421 060806 NSF EPS-0132618 Thompson	Cost Sharing	(15,497.14)			15,497.14					
100000 062900 Computer Science	302457 062900 NSF ACI-9984465 Banicescu	Cost Sharing	(11,281.37)			11,281.37					
100000 062900 Computer Science	302453 062900 NSF IIS-9984952 Hansen	Cost Sharing	(16,529.19)			16,529.19					
100000 062900 Computer Science	301362 062900 ONR N00014-01-1-0678 Vaughn	Cost Sharing	(27,732.99)			27,732.99					
100000 062900 Computer Science	300421 060806 NSF EPS-0132618 Thompson	Cost Sharing	(4,125.16)			4,125.16					
100000 062900 Computer Science	302457 062900 NSF ACI-9984465 Banicescu	Cost Sharing	(12,402.25)			12,402.25					
100000 062900 Computer Science	301362 062900 ONR N00014-01-1-0678 Vaughn	Cost Sharing	(24,293.52)			24,293.52					
100000 062900 Computer Science	302453 062900 NSF IIS-9984952 Hansen	Cost Sharing	(23,001.04)			23,001.04					
100000 062900 Computer Science	302457 062900 NSF ACI-9984465 Banicescu	Cost Sharing	(6,882.60)			6,882.60					
100000 068800 Dean of Engineering	300424 068800 JSU HRD-0115807 - MAMP Phase III	Cost Sharing	(22,191.00)			22,191.00					
100000 090300 Graduate Assistantships	303360 038600 North MS Regional Center 02090762	Project Fund	(9,078.73)			9,078.73					
100000 090300 Graduate Assistantships	250124 440902 IPTL Program	Project Fund	(1,020.33)		1,020.33						
100000 190100 MSU/Science & Technology Resch Ctr	301560 190100 MDMR 01-1-SG-MSU Lorio FY02	Cost Sharing	(2,864.63)			2,864.63					
100000 190100 MSU/Science & Technology Resch Ctr	301561 190100 MDMR 01-006-SG-MSU Lorio	Cost Sharing	(2,205.64)			2,205.64					
100000 190100 MSU/Science & Technology Resch Ctr	301559 190100 MDMR S-00-5-AM-03-037 Seg 2-Lorio	Cost Sharing	(5,838.50)			5,838.50					
100000 190100 MSU/Science & Technology Resch Ctr	301560 190100 MDMR 01-1-SG-MSU Lorio FY02	Project Fund	(216.70)			216.70					
100000 190100 MSU/Science & Technology Resch Ctr	301565 190100 US Fish & Wildlife Service -Peacock	Cost Sharing	(3,131.22)			3,131.22					
100000 190100 MSU/Science & Technology Resch Ctr	259901 190100 MSU/STRC Overhead	Cost Sharing	(1,365.61)		1,365.61						
100000 190200 Interdisciplinary Programs	302467 192200 NSF ESI-9911885 Harpole	Cost Sharing	(32,600.00)			32,600.00					
100000 190200 Interdisciplinary Programs	301072 031900 DOE DE-AC26-99BC15210 Pittman	Cost Sharing	(1,501.00)			1,501.00					
100000 190200 Interdisciplinary Programs	301070 031100 DOE DE-AC26-99BC15210 Brown	Cost Sharing	(2,365.00)			2,365.00					
100000 190200 Interdisciplinary Programs	300318 038400 DOE P200A010420 Person -Physics	Cost Sharing	(2,886.00)			2,886.00					
100000 190200 Interdisciplinary Programs	301087 031100 DOE DE-FG02-00ER45830 Brown	Cost Sharing	(29,418.00)			29,418.00					
100000 190200 Interdisciplinary Programs	301092 060300 DOE DE-FG02-00ER45830 Zappi	Cost Sharing	(79,412.00)			79,412.00					
100000 190200 Interdisciplinary Programs	302690 060300 USDOT/FAA 01-C-AW-MSU Amend 001	Cost Sharing	(15,673.00)			15,673.00					
100000 190200 Interdisciplinary Programs	302447 098800 Univ of MS 00-10-019 Person	Cost Sharing	(25,904.00)			25,904.00					
100000 190200 Interdisciplinary Programs	301083 031100 Univ of AL 00-023 Brown	Cost Sharing	(2,120.00)			2,120.00					
100000 190200 Interdisciplinary Programs	30442 034900 MS Development Authority-Nissan	Cost Sharing	(10,425.00)			10,425.00					
100000 190200 Interdisciplinary Programs	300308 053700 DOE H129P010005 Maxson	Cost Sharing	(10,322.00)			10,322.00					
100000 190200 Interdisciplinary Programs	300424 068800 JSU HRD-0115807 - MAMP Phase III	Cost Sharing	(106,230.00)			106,230.00					
100000 190200 Interdisciplinary Programs	302485 036900 National Science Fnd DUE-0088422	Cost Sharing	(18,361.00)			18,361.00					
100000 190200 Interdisciplinary Programs	301786 031900 Univ of GA RC714-021/3581607	Cost Sharing	(12,360.00)			12,360.00					
100000 190200 Interdisciplinary Programs	300422 031900 NSF EPS-0132618 Saebo	Cost Sharing	(5,878.00)			5,878.00					
100000 190200 Interdisciplinary Programs	300421 060806 NSF EPS-0132618 Thompson	Cost Sharing	(46,188.00)			46,188.00					
100000 190200 Interdisciplinary Programs	312302 464500 NSF EPS-0132618 Ainsworth& Chambers	Cost Sharing	(3,934.00)			3,934.00					
100000 190200 Interdisciplinary Programs	322854 011300 NSF EPS-0132618 Ryan & Willard	Cost Sharing	(6,783.00)			6,783.00					
100000 190200 Interdisciplinary Programs	312303 464500 NSF EPS-0132618 Filipov	Cost Sharing	(12,445.00)			12,445.00					
100000 190200 Interdisciplinary Programs	312304 464500 NSF EPS-0132618 Carr	Cost Sharing	(12,445.00)			12,445.00					
100000 190200 Interdisciplinary Programs	300711 191600 Gulf Weather Corp/ONR	Project Fund	(62,627.86)			62,627.86					
100000 190200 Interdisciplinary Programs	300319 031900 DOE P200A010223 Person -Chemistry	Cost Sharing	(2,886.00)			2,886.00					
100000 190200 Interdisciplinary Programs	300417 031900 NSF EPS-0132618 Wipf	Cost Sharing	(5,818.00)			5,818.00					
100000 190200 Interdisciplinary Programs	300419 031900 NSF EPS-0132618 Pittman	Cost Sharing	(11,388.00)			11,388.00					
100000 190200 Interdisciplinary Programs	300418 031900 NSF EPS-0132618 Eglin	Cost Sharing	(21,396.00)			21,396.00					
100000 300100 Career Center	250282 300100 HPEPS Distance Learning	Project Fund	(36,000.00)		36,000.00						
100000 300100 Career Center	305979 192200 USGA 00050376 Harpole	Cost Sharing	(1,439.00)			1,439.00					

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
100000 300800	Academic Dept Heads Exec Committee	300099 010700	Delta Wildlife 02110948 Linder	Cost Sharing	(2,249.00)						2,249.00	
100000 302500	ET&D/Credit	300292 300400	MDRS 01-331-11000-131 West	Cost Sharing	(42,283.75)						42,283.75	
100000 330102	IT Equipment Maintenance	250257 450200	HPERS Distance Learning	Project Fund	(36,179.18)						36,179.18	
100000 330102	IT Equipment Maintenance	250257 450200	HPERS Distance Learning	Project Fund	(19,815.99)						19,815.99	
100000 330102	IT Equipment Maintenance	250257 450200	HPERS Distance Learning	Project Fund	(19,815.99)						19,815.99	
100000 330102	IT Equipment Maintenance	250257 450200	HPERS Distance Learning	Project Fund	(19,815.99)						19,815.99	
100000 330102	IT Equipment Maintenance	250257 450200	Opera Theatre	Project Fund	(19,815.99)						19,815.99	
100000 330102	IT Equipment Maintenance	250257 450200	HPERS Distance Learning	Project Fund	(19,815.99)						19,815.99	
100000 390503	General Academic Expense	302692 035300	MS Humanities Council MHC-2529	Cost Sharing	(1,280.00)						1,280.00	
100000 390503	General Academic Expense	250070 048800	Dean-Business & Industry Recruiting	Project Fund	(6,568.52)						6,568.52	
100000 390503	General Academic Expense	305064 230100	Gifts/Grants-Misc Accountancy	Project Fund	(2,190.57)						2,190.57	
100000 390503	General Academic Expense	605255 440700	EBC 2003 Power Generation Plant	Project Fund	(50,000.00)						50,000.00	
100000 390503	General Academic Expense	256688 068800	Dean of Engineering Residual	Project Fund	(9,139.67)						9,139.67	
100000 390503	General Academic Expense	256688 068800	Dean of Engineering Residual	Project Fund	(141.12)						141.12	
100000 390503	General Academic Expense	259115 011500	Biochemistry Overhead	Project Fund	(2,044.00)						2,044.00	
100000 390503	General Academic Expense	256100 018800	Agriculture Residual	Project Fund	(513.84)						513.84	
100000 390503	General Academic Expense	259103 010300	Ag & Bio Engineering Overhead	Project Fund	(1,324.00)						1,324.00	
100000 390503	General Academic Expense	269104 011100	PSS Research Overhead	Project Fund	(1,751.09)						1,751.09	
100000 390503	General Academic Expense	269112 012000	Food Science & Technology Overhead	Project Fund	(2,697.96)						2,697.96	
100000 390503	General Academic Expense	259523 052300	Industrial Education Overhead	Project Fund	(1,771.60)						1,771.60	
100000 390503	General Academic Expense	259523 052300	Industrial Education Overhead	Project Fund	(1,418.99)						1,418.99	
100000 390503	General Academic Expense	259617 061700	Mechanical Engineering Overhead	Project Fund	(865.74)						865.74	
100000 390503	General Academic Expense	259613 061300	Industrial Engineering Overhead	Project Fund	(3,159.53)						3,159.53	
100000 390503	General Academic Expense	259600 068800	Engineering Overhead	Project Fund	(24,000.00)						24,000.00	
100000 390800	Prior Year Allocations	605139 034901	Broadcast Meteorology Equipment	Project Fund	(490,371.00)						490,371.00	
100000 391300	Faculty Enhancement	300333 051300	USDOEd P336B990049-01 Atkinson Yr 3	Cost Sharing	(3,311.95)						3,311.95	
100000 391300	Faculty Enhancement	300333 051300	USDOEd P336B990049-01 Atkinson Yr 3	Cost Sharing	(10,485.60)						10,485.60	
100000 391300	Faculty Enhancement	302447 098800	Univ of MS 00-10-019 Person	Cost Sharing	(22,632.00)						22,632.00	
100000 393400	Honors Program	259369 036900	Mathematics Overhead	Project Fund	(150.00)						150.00	
100000 393400	Honors Program	250385 038500	Internat'l Studies Student Assn	Project Fund	(500.00)						500.00	
100000 393500	Distinguished External Scholarships	250385 038500	Internat'l Studies Student Assn	Project Fund	(900.00)						900.00	
100000 393500	Distinguished External Scholarships	306158 393500	Office of Distinguished Scholarship	Project Fund	(1,500.00)						1,500.00	
100000 393500	Distinguished External Scholarships	306158 393500	Office of Distinguished Scholarship	Project Fund	(500.00)						500.00	
100000 410200	Student Support Services	300311 410200	USDOEd P042A010482 Baker	Cost Sharing	(5,085.63)						5,085.63	
100000 410200	Student Support Services	300354 410200	America Reads - MS -Pre-School FY03	Cost Sharing	(27,496.00)						27,496.00	
100000 410200	Student Support Services	252019 441100	VP of Student Affairs - Activities	Project Fund	(4,975.00)						4,975.00	
100000 410400	Student Counseling	250020 410400	Computer Based Testing	Project Fund	(9,800.00)						9,800.00	
100000 410600	Financial Aid	252019 441100	VP of Student Affairs - Activities	Project Fund	(3,600.00)						3,600.00	
100000 410600	Financial Aid	605250 410600	Document Imaging System	Project Fund	(15,000.00)						15,000.00	
100000 410601	Financial Aid - General Scholarship	307318 035300	Our American Heritage Scholarships	Project Fund	(550.00)						550.00	
100000 410601	Financial Aid - General Scholarship	307273 410601	Miss MSU Scholarship	Project Fund	(1,500.00)						1,500.00	
100000 410601	Financial Aid - General Scholarship	307571 410601	Army ROTC Room & Board	Project Fund	(30,000.00)						30,000.00	
100000 410601	Financial Aid - General Scholarship	307570 410601	Air Force ROTC Room & Board	Project Fund	(30,000.00)						30,000.00	
100000 410601	Financial Aid - General Scholarship	307561 410601	Wes Smythe Memorial Scholarship	Project Fund	(31,525.00)						31,525.00	
100000 410601	Financial Aid - General Scholarship	307318 035300	Our American Heritage Scholarships	Project Fund	(550.00)						550.00	

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
100000 410601	Financial Aid - General Scholarship	307561 410601	Wes Smythe Memorial Scholarship	Project Fund	(23,875.00)							
100000 410601	Financial Aid - General Scholarship	307570 410601	Air Force ROTC Room & Board	Project Fund	(30,000.00)							
100000 410601	Financial Aid - General Scholarship	307571 410601	Army ROTC Room & Board	Project Fund	(30,000.00)							
100000 410602	Financial Aid - Matching	300341 414001	College Work Study FY 2003	Project Fund	(5,533.17)							
100000 410602	Financial Aid - Matching	300341 414001	College Work Study FY 2003	Project Fund	(1,764.98)							
100000 410602	Financial Aid - Matching	300341 414001	College Work Study FY 2003	Project Fund	(7,104.65)							
100000 410602	Financial Aid - Matching	401001 410600	National Direct Student Loans	Cost Sharing	(35,085.00)		35,085.00					
100000 410602	Financial Aid - Matching	300341 414001	College Work Study FY 2003	Project Fund	(17,395.72)							
100000 410602	Financial Aid - Matching	300341 414001	College Work Study FY 2003	Project Fund	(0.89)							0.89
100000 410700	Admissions	252019 441100	VP of Student Affairs - Activities	Project Fund	(2,632.00)							2,632.00
100000 411200	Office of Enrollment Services	252019 441100	VP of Student Affairs - Activities	Project Fund	(7,289.00)							7,289.00
100000 411300	Holmes Cultural Diversity Center	252019 359202	VP of Student Affairs - Activities	Project Fund	(16,000.00)							16,000.00
100000 411505	Sanderson Center	621007 450200	B & I Reserve - EBC 1996 Issue	#N/A	(153,034.81)							153,034.81
100000 411505	Sanderson Center	621007 450200	B & I Reserve - EBC 1996 Issue	Debt Service	(367,340.14)							367,340.14
100000 411505	Sanderson Center	621007 450200	B & I Reserve - EBC 1996 Issue	Debt Service	(53,515.30)							53,515.30
100000 411505	Sanderson Center	621007 450200	B & I Reserve - EBC 1996 Issue	Debt Service	(128,456.51)							128,456.51
100000 411600	Student Government	252019 441100	VP of Student Affairs - Activities	Project Fund	(1,280.00)							1,280.00
100000 411800	Student Annual	250051 411800	Reveille	Project Fund	(8,939.18)							8,939.18
100000 440500	V P for Ag, Forestry & Vet-Med	325911 080300	Keraplast Tech PO 1012 Bumgardner	Project Fund	(1,900.00)							1,900.00
100000 440500	V P for Ag, Forestry & Vet-Med	325910 015900	Keraplast Tech PO 1012 Bumgardner	Project Fund	(1,985.00)							1,985.00
100000 440702	E & G Parking Support	250174 490401	Special Events Parking	Project Fund	(33,491.00)							33,491.00
100000 440902	Intellectual Prop & Tech Licensing	302698 440902	USM USM-GR01018-01 Rivenburgh	Cost Sharing	(8,834.00)							8,834.00
100000 441100	Vice President for Student Affairs	252019 441100	VP of Student Affairs - Activities	Project Fund	(3,145.00)							3,145.00
100000 441100	Vice President for Student Affairs	252019 441100	VP of Student Affairs - Activities	Project Fund	(15,000.00)							15,000.00
100000 450600	E & G EBC	621008 450200	B & I Reserve - EBC98 Issue	Debt Service	(1,000.00)							1,000.00
100000 450600	E & G EBC	621007 450200	B & I Reserve - EBC 1996 Issue	Debt Service	(37,073.63)							37,073.63
100000 450600	E & G EBC	621008 440700	B & I Reserve - EBC98 Issue	Debt Service	(114,541.25)							114,541.25
100000 450600	E & G EBC	621007 450200	B & I Reserve - EBC 1996 Issue	Debt Service	(1,250.00)							1,250.00
100000 410602	Financial Aid - Matching	300341 414001	College Work Study FY 2003	Project Fund	(2,023.35)							2,023.35
100000 410602	Financial Aid - Matching	300341 414001	College Work Study FY 2003	Project Fund	(14,256.72)							14,256.72
100000 410602	Financial Aid - Matching	300341 414001	College Work Study FY 2003	Project Fund	(4,668.74)							4,668.74
100000 440170	Incentive Salaries(Student Affairs)	252019 441100	VP of Student Affairs - Activities	Project Fund	(57,808.39)							57,808.39
100000 440302	Academic Progs Accreditation/Review	605024 440300	Counselor Ed/Ed Psych Renovations	Project Fund	(26,000.00)							26,000.00
100000 440500	V P for Ag, Forestry & Vet-Med	260118 013700	College of Ag & Life Sciences	Project Fund	(22,130.22)							22,130.22
100000 450600	E & G EBC	621007 450200	B & I Reserve - EBC 1996 Issue	Debt Service	(12,964.41)							12,964.41
100000 450600	E & G EBC	621008 450200	B & I Reserve - EBC98 Issue	Debt Service	(53,281.25)							53,281.25
100000 450600	E & G EBC	621007 450200	B & I Reserve - EBC 1996 Issue	Debt Service	(1,250.00)							1,250.00
100000 450600	E & G EBC	621009 450200	B & I Reserve - EBC2001 Issue	Debt Service	(2,000.00)							2,000.00
100000 450600	E & G EBC	623005 450200	B & I Reserve -1995 Facilities Reno	Debt Service	(0.08)							0.08
100000 450600	E & G EBC	623005 450200	B & I Reserve -1995 Facilities Reno	Debt Service	(190,719.30)							190,719.30
100000 461300	Special Projects	250485 440700	Mississippi Quarterly Subscriptions	Project Fund	(50,000.00)							50,000.00
100000 461300	Special Projects	250486 440700	Mississippi Quarterly Subscriptions	Project Fund	(100,000.00)							100,000.00
100000 461300	Special Projects	605011 440700	Physical Plant Equipment	Project Fund	(250,000.00)							250,000.00
100000 461300	Special Projects	300711 191600	Gulf Weather Corp/ONR	Project Fund	(41,751.90)							41,751.90
100000 461300	Special Projects	250279 470300	HPERS Distance Learning	Project Fund	(11,027.00)							11,027.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
100000 461300 Special Projects	250502 440701 CBFO Administrative Income	Project Fund	(95,498.43)		95,498.43							
100000 461300 Special Projects	250288 330200 HPERS Distance Learning	Project Fund	(336,600.00)		336,600.00							
100000 461300 Special Projects	250311 440400 Orientation Account	Project Fund	(104,000.00)		104,000.00							
100000 461300 Special Projects	250312 440300 Orientation Account	Project Fund	(25,000.00)		25,000.00							
100000 461300 Special Projects	250313 440400 Orientation Account	Project Fund	(50,000.00)		50,000.00							
100000 461300 Special Projects	250242 411600 HPERS Distance Learning	Project Fund	(75,000.00)		75,000.00							
100000 461300 Special Projects	250293 441100 HPERS Distance Learning	Project Fund	(70,000.00)		70,000.00							
100000 461300 Special Projects	250063 440700 Classroom and Lab Equipment	Project Fund	(20,000.00)		20,000.00							
100000 461300 Special Projects	250302 330100 IT Equipment Service and Repair	Project Fund	(87,000.00)		87,000.00							
100000 461300 Special Projects	605130 440700 Shuttle System	Project Fund	(100,000.00)						100,000.00			
100000 461300 Special Projects	250486 440700 Mississippi Quarterly Subscriptions	Project Fund	(100,000.00)		100,000.00							
100000 461300 Special Projects	250063 440700 Classroom and Lab Equipment	Project Fund	(23,000.00)		23,000.00							
100000 461300 Special Projects	250299 440900 Residence Hall Program - McKee	Project Fund	(100,000.00)		100,000.00							
100000 461300 Special Projects	250485 440700 Mississippi Quarterly Subscriptions	Project Fund	(45,000.00)		45,000.00							
100000 461300 Special Projects	250300 409505 Residence Hall Program - McKee	Project Fund	(75,000.00)		75,000.00							
100000 461300 Special Projects	259201 320100 Library Overhead	Project Fund	(100,000.00)		100,000.00							
100000 461300 Special Projects	605256 440700 EBC 2003 Power Generation Plant	Project Fund	(160,000.00)						160,000.00			
100000 461300 Special Projects	605029 440700 Coliseum Renovations	Project Fund	(243,000.00)						243,000.00			
100000 461300 Special Projects	605011 440700 Physical Plant Equipment	Project Fund	(42,308.00)						42,308.00			
100000 461300 Special Projects	250308 440100 Cobb Institute-Archaeological Survey	Project Fund	(56,000.00)		56,000.00							
100000 461300 Special Projects	605258 890100 EBC 2003 Power Generation Plant	Project Fund	(100,000.00)						100,000.00			
100000 461300 Special Projects	250308 440100 Cobb Institute-Archaeological Survey	Project Fund	(312,204.00)		312,204.00							
100000 461300 Special Projects	250316 440100 Orientation Account	Project Fund	(500,000.00)		500,000.00							
100000 461300 Special Projects	250318 440100 Orientation Account	Project Fund	(500,000.00)		500,000.00							
100000 461300 Special Projects	250315 440100 Orientation Account	Project Fund	(575,000.00)		575,000.00							
100000 461300 Special Projects	250317 440100 Orientation Account	Project Fund	(600,000.00)		600,000.00							
100000 461300 Special Projects	605257 440100 EBC 2003 Power Generation Plant	Project Fund	(1,750,000.00)						1,750,000.00			
100000 461300 Special Projects	605091 440100 Major Repair - Classrooms	Project Fund	(280,000.00)						280,000.00			
100000 461300 Special Projects	250239 440100 Presidential Contingency	Project Fund	(300,000.00)		300,000.00							
100000 461302 Fringe Benefits Allocation Pool	332529 011100 Univ of MS MSCI 03-07-004 Burger	Project Fund	(2,978.79)			2,978.79						
100000 461302 Fringe Benefits Allocation Pool	332860 011100 Univ of MS MSCI 03-07-004 Shaw	Project Fund	(879.33)			879.33						
100000 461302 Fringe Benefits Allocation Pool	322858 011900 Univ of MS MSCI 03-07-004 Lawrence	Project Fund	(3,617.31)			3,617.31						
100000 461302 Fringe Benefits Allocation Pool	322857 011900 Univ of MS MSCI 03-07-004 Collison	Project Fund	(2,978.79)			2,978.79						
100000 461302 Fringe Benefits Allocation Pool	322856 010300 Univ of MS MSCI 03-07-004 Thomasson	Project Fund	(3,335.31)			3,335.31						
100000 461306 Purchased Authority	250271 411500 HPERS Distance Learning	Project Fund	(6,714.18)		6,714.18							
100000 461700 Legal Fees	280201 010800 Special Project Residual - Proj 201	Project Fund	(60,000.00)		60,000.00							
100000 470200 Accounts Payable	250248 470200 HPERS Distance Learning	Project Fund	(3,700.00)		3,700.00							
100000 480700 Division of University Relations	309002 480700 Alumnus & Affairs of State	Project Fund	(26,430.00)			26,430.00						
100000 480701 University Marketing	305202 441300 MSU Development Foundation Office	Project Fund	(10,000.00)			10,000.00						
100000 480701 University Marketing	305202 441300 MSU Development Foundation Office	Project Fund	(25,000.00)			25,000.00						
100000 480800 University Governmental Relations	280201 013600 Special Project Residual - Proj 201	Project Fund	(500.00)		500.00							
100000 490505 Support Services	250238 720100 Support Services/Transportation Des	Project Fund	(67,000.00)		67,000.00							
100000 540100 Student Union	252019 441100 VP of Student Affairs - Activities	Project Fund	(4,000.00)		4,000.00							
100000 540100 Student Union	250270 540100 HPERS Distance Learning	Project Fund	(23,421.38)		23,421.38							
100000 540101 Music Makers	254011 411600 Student Gathering Ctr-Amphitheatre	Project Fund	(2,000.00)		2,000.00							

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
100000 540101 Music Makers	250270 540100 HPERs Distance Learning	Project Fund	(10,000.00)		10,000.00							
100000 540103 Student Union-Campus Activities Bnd	254103 540103 CAB - Special Programs	Project Fund	(786.50)		786.50							
100000 720100 Transportation	250238 720100 Support Services/Transportation Des	Project Fund	(41,000.00)		41,000.00							
100000 720200 Transportation	250238 720100 Support Services/Transportation Des	Project Fund	(13,659.95)		13,659.95							
100000 730100 Shuttle Operations	250238 720100 Support Services/Transportation Des	Project Fund	(19,000.00)		19,000.00							
100000 890100 Athletics	250183 890100 Athletics Special Projects	Project Fund	(148,118.00)		148,118.00							
110000 184210 CVM Equine Initiative	280201 010800 Special Project Residual - Proj 201	Project Fund	(90,250.00)		90,250.00							
110000 181100 CVM Academic Affairs Administration	307695 185100 CVM Minority Scholarship	Project Fund	(4,000.00)			4,000.00						
110000 181100 CVM Academic Affairs Administration	307695 185100 CVM Minority Scholarship	Project Fund	(4,000.00)			4,000.00						
110000 181100 CVM Academic Affairs Administration	311229 181100 UMMC-Nat'l Library of Med MsHIn	Project Fund	(91.80)			91.80						
110000 182010 CVM Basic Science Dept Admin	325828 018100 Gifts & Grants Life Science & BI	Cost Sharing	(20,000.00)			20,000.00						
110000 182010 CVM Basic Science Dept Admin	312303 464500 NSF EPS-0132618 Filipov	Cost Sharing	(6,290.11)			6,290.11						
110000 182010 CVM Basic Science Dept Admin	312304 464500 NSF EPS-0132618 Carr	Cost Sharing	(5,667.80)			5,667.80						
110000 182010 CVM Basic Science Dept Admin	312302 464500 NSF EPS-0132618 Ainsworth& Chambers	Cost Sharing	(27,380.57)			27,380.57						
110000 182010 CVM Basic Science Dept Admin	310205 182025 USDA/APHIS 02-9628-00027CA Camus	Cost Sharing	(391.76)			391.76						
110000 182010 CVM Basic Science Dept Admin	310351 182020 USDA,ARS 58-6402-1-004 Hanson	Cost Sharing	(2,000.00)			2,000.00						
110000 182010 CVM Basic Science Dept Admin	310351 182020 USDA,ARS 58-6402-1-004 Hanson	Project Fund	(3,651.02)			3,651.02						
110000 182010 CVM Basic Science Dept Admin	310099 182040 USDA/CSREES 2002-34103-11858	Cost Sharing	(14,288.59)			14,288.59						
110000 182010 CVM Basic Science Dept Admin	310352 182025 USDA,ARS 58-6402-1-004 Hanson	Cost Sharing	(15,000.00)			15,000.00						
110000 185100 CVM Office of the Dean	290002 182010 CVM Speaker Series	Project Fund	(3,500.00)		3,500.00							
110000 182020 CVM Education and General Fund	621008 440700 B & I Reserve - EBC98 Issue	Debt Service	(23,910.00)							23,910.00		
110000 182020 CVM Aquatic Task Force	621008 440700 B & I Reserve - EBC98 Issue	Debt Service	(730.25)							730.25		
121000 313200 Meridian Campus	251032 313200 Meridian Student Assn Fees	Project Fund	(10,500.00)		10,500.00							
121000 313200 Meridian Campus	250045 313200 Meridian Parking Services	Project Fund	(25,000.00)		25,000.00							
121000 313200 Meridian Campus	613023 313200 CVM Renewal and Replacement	Project Fund	(50,000.00)						50,000.00			
121000 313200 Meridian Campus	259032 313200 Meridian Campus Overhead	Project Fund	(100,000.00)		100,000.00							
121000 313200 Meridian Campus	250402 313200 Spirit Groups	Project Fund	(100,000.00)		100,000.00							
121000 313200 Meridian Campus	605096 313200 Meridian Renovations/Additions	Project Fund	(180,000.00)						180,000.00			
121000 313600 Off Campus Scholarships	307525 313200 General Scholarship-Meridian Campus	Project Fund	(24,505.00)			24,505.00						
121000 313204 Meridian Division of Education	300333 051300 USDOEd P336B990049-01 Atkinson Yr 3	Cost Sharing	(26,641.14)			26,641.14						
121000 313204 Meridian Division of Education	259012 313204 Protective Technology Overhead	Project Fund	(500.00)		500.00							
121000 313204 Meridian Division of Education	259012 313204 Protective Technology Overhead	Project Fund	(3,099.30)		3,099.30							
121000 313600 Off Campus Scholarships	307525 313200 General Scholarship-Meridian Campus	Project Fund	(23,600.00)			23,600.00						
140000 190400 MASEP	251914 190300 Desk Top Publishing	Project Fund	(10,266.39)		10,266.39							
140000 190400 MASEP	605248 190300 SSRC Building Fund	Project Fund	(185,446.00)						185,446.00			
150000 190500 Water Resources Inst	301557 190500 USGS 01HQGR0088 Subcontracts	Cost Sharing	(8,929.00)			8,929.00						
150000 190500 Water Resources Inst	301557 190500 USGS 01HQGR0088 Subcontracts	Cost Sharing	(13,232.00)			13,232.00						
150000 190500 Water Resources Inst	301555 031900 USGS 01HQGR0088 Pittman	Cost Sharing	(11,042.00)			11,042.00						
150000 190500 Water Resources Inst	301562 031100 USGS 01HQGR0088 Ervin	Cost Sharing	(14,989.00)			14,989.00						
150000 190500 Water Resources Inst	301556 190500 USGS 01HQGR0088 Schoenholtz	Cost Sharing	(42,808.00)			42,808.00						
160000 010300 Ag & Bio Engineering	320864 010300 USDA/ARS 58-6402-2-0069 Smith	Cost Sharing	(700.00)			700.00						
160000 010500 Agricultural Economics	320824 010500 USDA/ARS 58-6402-1-021 Spurlock	Cost Sharing	(500.00)			500.00						
160000 011300 Animal & Dairy Science	322854 011300 NSF EPS-0132618 Ryan & Willard	Cost Sharing	(15,328.00)			15,328.00						
160000 011500 Biochemistry & Molecular Biology	320813 011500 USDA-ARS 58-6406-1-100 Luthé	Project Fund	(7,901.61)		7,901.61							
160000 011500 Biochemistry & Molecular Biology	322810 011500 NSF EPS-0082979 Boyle-MATCH ONLY	Cost Sharing	(3,225.44)			3,225.44						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
160000	011900	Entomology and Plant Pathology	322853	011900	NSF EPS-0132618 Ma	Cost Sharing	(6,796.00)					
160000	011900	Entomology and Plant Pathology	320830	011900	USDA/ARS 58-6402-1-104 Collison	Cost Sharing	(5,000.00)					
160000	012300	Brown Loam Branch Experiment Statio	321712	012300	SW MS RC & D 00060462 Withers	Project Fund	(4.27)					4.27
160000	013000	South MS Branch Experiment Station	320792	015900	USDA-ARS 58-6404-0-014 Knight	Cost Sharing	(22,140.00)					22,140.00
160000	013000	South MS Branch Experiment Station	320752	015900	USDA/ARS 58-6435-8-123	Cost Sharing	(19,687.00)					19,687.00
160000	013100	Poultry Science	320766	013100	USDA/ARS 58-6406-9-016 Peebles	Cost Sharing	(200.00)					200.00
160000	013100	Poultry Science	320862	013100	USDA/ARS 58-6406-2-0024 Morgan	Cost Sharing	(1,500.00)					1,500.00
160000	013100	Poultry Science	645044	010100	Suppl:IHL213-131 S. Farm Water Syst	Project Fund	(7,504.95)				7,504.95	
160000	013100	Poultry Science	645044	010100	Suppl:IHL213-131 S. Farm Water Syst	Project Fund	(1,549.45)				1,549.45	
160000	013100	Poultry Science	645044	010100	Suppl:IHL213-131 S. Farm Water Syst	Project Fund	(9,135.15)				9,135.15	
160000	013100	Poultry Science	645044	010100	Suppl:IHL213-131 S. Farm Water Syst	Project Fund	(20,083.00)				20,083.00	
160000	013100	Poultry Science	654044	013100	MAFES/FP Ret of Indebtedness Funds	Project Fund	(2,395.63)				2,395.63	
160000	013100	Poultry Science	645044	010100	Suppl:IHL213-131 S. Farm Water Syst	Project Fund	(1,179.50)				1,179.50	
160000	013700	MAFES Special Projects	260151	010100	Animal Research Center	Project Fund	(1,378,000.00)					1,378,000.00
160000	013700	MAFES Special Projects	261105	013700	MAFES Maintenance	Project Fund	(50,000.00)					50,000.00
160000	013700	MAFES Special Projects	260101	010100	MAFES Quality Assurance Unit	Project Fund	(39,795.52)					39,795.52
160000	013700	MAFES Special Projects	260100	013700	Departmental Support	Project Fund	(346,509.98)					346,509.98
160000	013700	MAFES Special Projects	266101	013700	Timber Sales	Project Fund	(400,000.00)					400,000.00
160000	013700	MAFES Special Projects	263301	010100	Administration/Special Projects	Project Fund	(120.00)				120.00	
160000	013700	MAFES Special Projects	263301	010100	Administration/Special Projects	Project Fund	(200.00)				200.00	
160000	013700	MAFES Special Projects	263301	010100	Administration/Special Projects	Project Fund	(100,000.00)				100,000.00	
160000	014001	NMREC - Horticultural Unit	322861	014001	ARC MS-14182-1-EI-302 Sloan	Cost Sharing	(4,892.85)					4,892.85
160000	015900	Coastal Research & Extension Center	320519	015900	USM USM-GR00740-D10 Posadas	Cost Sharing	(8,610.00)					8,610.00
160000	015900	Coastal Research & Extension Center	320752	015900	USDA/ARS 58-6435-8-123	Cost Sharing	(7,384.00)					7,384.00
160000	015900	Coastal Research & Extension Center	320752	015900	USDA/ARS 58-6435-8-123	Cost Sharing	(500.00)					500.00
160000	017600	MAFES Administrative Overhead	260109	011000	MAFES Printing/Publishing/Distribut	Project Fund	(39,765.36)					39,765.36
170000	080100	Forestry Department	341746	080100	MS Forestry Commission 02100838	Cost Sharing	(20,000.00)					20,000.00
170000	080100	Forestry Department	341746	080100	MS Forestry Commission 02100838	Cost Sharing	(763.00)					763.00
170000	080100	Forestry Department	341746	080100	MS Forestry Commission 02100838	Cost Sharing	(3,773.00)					3,773.00
170000	080100	Forestry Department	341746	080100	MS Forestry Commission 02100838	Cost Sharing	(5,315.00)					5,315.00
170000	080100	Forestry Department	341746	080100	MS Forestry Commission 02100838	Cost Sharing	(16,227.00)					16,227.00
170000	080100	Forestry Department	279111	890100	Forestry Overhead	Project Fund	(10,000.00)				10,000.00	
170000	080300	Wildlife & Fisheries	331592	080300	DOI/BLM ELP020015 Dinsmore	Cost Sharing	(2,128.00)					2,128.00
170000	080300	Wildlife & Fisheries	331592	080300	DOI/BLM ELP020015 Dinsmore	Cost Sharing	(9,152.00)					9,152.00
170000	080300	Wildlife & Fisheries	330507	080300	USDA-FS 08-99-07-PA-001 Jones	Cost Sharing	(23,365.00)					23,365.00
170000	080500	Forest Products	330094	080500	USDA/CSREES 99-34158-7666 Connors	Project Fund	(196.60)					196.60
170000	080500	Forest Products	330086	080500	USDA/CSREES 99-34158-7666 Zhang	Project Fund	(3,797.50)					3,797.50
170000	080500	Forest Products	330096	080500	USDA/CSREES 99-34158-7666 Diehl	Project Fund	(205.80)					205.80
170000	080500	Forest Products	330093	080500	USDA/CSREES 99-34158-7666 PHYTO99	Project Fund	(747.05)					747.05
170000	080500	Forest Products	330091	080500	USDA/CSREES 99-34158-7666 Kim	Project Fund	(2,971.07)					2,971.07
170000	080500	Forest Products	330084	080500	USDA/CSREES 99-34158-7666 Stewart	Project Fund	(329.32)					329.32
170000	080500	Forest Products	330102	080500	USDA/CSREES 99-34158-7666 FINGER99	Project Fund	(73.32)					73.32
170000	080500	Forest Products	330085	080500	USDA/CSREES 99-34158-7666 GREEN99	Project Fund	(25.50)					25.50
170000	080500	Forest Products	330079	080500	USDA/CSREES 98-34158-5869	Project Fund	(6.85)					6.85
170000	080500	Forest Products	330101	080500	USDA/CSREES 99-34158-7666 KILN99	Project Fund	(0.54)					0.54

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
170000 080500 Forest Products	330083 080500 USDA/CSREES 99-34158-7666 West	Project Fund	(0.47)			0.47						
170000 080500 Forest Products	330097 080500 USDA/CSREES 99-34158-7666 Steele	Project Fund	(6,283.29)			6,283.29						
170000 080500 Forest Products	330090 080500 USDA/CSREES 99-34158-7666 Nicholas	Project Fund	(2,205.00)			2,205.00						
170000 080500 Forest Products	330085 080500 USDA/CSREES 99-34158-7666 GREEN99	Project Fund	(45.00)			45.00						
170000 080500 Forest Products	330102 080500 USDA/CSREES 99-34158-7666 FINGER99	Project Fund	(1,117.20)			1,117.20						
170000 080500 Forest Products	330135 080500 USDA/CSREES 2001-34158-11076 Plate1	Project Fund	(5,781.00)			5,781.00						
170000 080500 Forest Products	330129 080500 USDA/CSREES 2001-34158-11076 Large1	Project Fund	(112.71)			112.71						
170000 080500 Forest Products	330124 080500 USDA/CSREES 2001-34158-11076 Grade1	Project Fund	(378.56)			378.56						
170000 080500 Forest Products	330112 080500 USDA/CSREES 00-34158-9035 Nicholas	Project Fund	(2,478.78)			2,478.78						
170000 080500 Forest Products	330108 080500 USDA/CSREES 00-34158-9035 J. Zhang	Project Fund	(1,960.00)			1,960.00						
170000 080500 Forest Products	330107 080500 USDA/CSREES 00-34158-9035 Zhang	Project Fund	(2,487.00)			2,487.00						
170000 080500 Forest Products	330106 080500 USDA/CSREES 00-34158-9035 Steele	Project Fund	(1,328.61)			1,328.61						
170000 080500 Forest Products	330105 080500 USDA/CSREES 00-34158-9035 Sellers	Project Fund	(1,959.02)			1,959.02						
170000 080500 Forest Products	330103 080500 USDA/CSREES 00-34158-9035 West	Project Fund	(1,269.00)			1,269.00						
170000 080500 Forest Products	330083 080500 USDA/CSREES 99-34158-7666 West	Project Fund	(2,305.36)			2,305.36						
170000 080500 Forest Products	330079 080500 USDA/CSREES 98-34158-5869	Project Fund	(3,033.19)			3,033.19						
170000 080500 Forest Products	330101 080500 USDA/CSREES 99-34158-7666 KILN99	Project Fund	(28.00)			28.00						
170000 080500 Forest Products	330084 080500 USDA/CSREES 99-34158-7666 Stewart	Project Fund	(2,563.88)			2,563.88						
170000 080500 Forest Products	330085 080500 USDA/CSREES 99-34158-7666 GREEN99	Project Fund	(423.00)			423.00						
170000 080500 Forest Products	330091 080500 USDA/CSREES 99-34158-7666 Kim	Project Fund	(1,000.00)			1,000.00						
170000 088802 FWRC Research Support	330530 080500 USDA/FS 01-CA-11242343-021 Steele	Cost Sharing	(1,383.00)			1,383.00						
170000 080500 Forest Products	330530 080500 USDA/FS 01-CA-11242343-021 Steele	Cost Sharing	(1,384.00)			1,384.00						
170000 080500 Forest Products	330530 080500 USDA/FS 01-CA-11242343-021 Steele	Cost Sharing	(1,780.00)			1,780.00						
170000 080500 Forest Products	330530 080500 USDA/FS 01-CA-11242343-021 Steele	Cost Sharing	(2,175.00)			2,175.00						
170000 080500 Forest Products	330533 080500 USDA/FS SRS 02-CA-11330126-251	Cost Sharing	(2,768.00)			2,768.00						
170000 080500 Forest Products	330533 080500 USDA/FS SRS 02-CA-11330126-251	Cost Sharing	(5,982.00)			5,982.00						
170000 080500 Forest Products	330526 080500 USDA/ARS 58-6435-1-138 Diehl	Cost Sharing	(1,619.00)			1,619.00						
170000 080500 Forest Products	330526 080500 USDA/ARS 58-6435-1-138 Diehl	Cost Sharing	(2,700.00)			2,700.00						
170000 080500 Forest Products	332524 080500 Keast and Hood 00108 Barnes	Cost Sharing	(829.00)			829.00						
170000 080500 Forest Products	332524 080500 Keast and Hood 00108 Barnes	Cost Sharing	(7,147.00)			7,147.00						
170000 080500 Forest Products	330535 080500 USDA/FS SRS 02-CA-11330126-251	Cost Sharing	(8,901.00)			8,901.00						
170000 080500 Forest Products	330079 080500 USDA/CSREES 98-34158-5869	Project Fund	(4,211.00)			4,211.00						
170000 080500 Forest Products	330106 080500 USDA/CSREES 00-34158-9035 Steele	Project Fund	(564.00)			564.00						
170000 080500 Forest Products	330112 080500 USDA/CSREES 00-34158-9035 Nicholas	Project Fund	(141.00)			141.00						
170000 080500 Forest Products	330109 080500 USDA/CSREES 00-34158-9035 Diehl	Project Fund	(1,421.00)			1,421.00						
170000 080500 Forest Products	279136 080500 Forest Products Overhead	Project Fund	(54,900.00)		54,900.00							
170000 088801 FWRC Unallocated Budget Account	675001 080500 FPI Repair/Reno	Project Fund	(100,000.00)						100,000.00			
183300 018900 Org/Util Support	256118 041000 GSB Residual	Project Fund	(180.00)		180.00							
183300 018900 Org/Util Support	256118 041000 GSB Residual	Project Fund	(300.00)		300.00							
184401 010807 Agriculture and Natural Resources	340147 010807 USDA/CSREES 2001-41590-01122 Willcu	Cost Sharing	(1,255.00)			1,255.00						
184401 010300 Ag & Bio Engineering	340147 010300 USDA/CSREES 2001-41590-01122 Willcu	Cost Sharing	(14,628.59)			14,628.59						
184401 010300 Ag & Bio Engineering	341748 010300 Univ of GA RE353-145/5055747, 1018	Cost Sharing	(10,000.00)			10,000.00						
184401 010400 Community Resource Development	340172 010400 USDA-NRDP 43-3157-1-MSP-24 Schmidt	Cost Sharing	(17,579.59)			17,579.59						
184401 010802 Family & Consumer Education	340154 010802 USDA/CSREES 2001-46100-01167 MATCH	Cost Sharing	(23,728.29)			23,728.29						
184401 010804 4-H Youth Development	340127 010804 USDA/CSREES 99-EYAR-1-0557 Holder	Cost Sharing	(4,836.00)			4,836.00						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
184401 010805	Family & Consumer Support	340162 010805	MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,986.50)							
184401 010807	Agriculture and Natural Resources	340147 010807	USDA/CSREES 2001-41590-01122 Willcu	Cost Sharing	(1,255.00)							
184401 011000	Agricultural Communications	260109 011000	MAFES Printing/Publishing/Distribut	Project Fund	(38,000.00)							
184401 012100	Human Sciences	340194 012100	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(5,825.59)							
184401 012100	Human Sciences	340162 012100	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,275.58)							
184401 013600	4-H Youth Development	340127 013600	USDA/CSREES 99-EYAR-1-0557 Holder	Cost Sharing	(25,414.00)							
184401 017200	Organizational Development	340204 017200	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(6,800.00)							
184401 019100	Southwest District Extension Office	340194 019100	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(2,866.89)							
184401 019100	Southwest District Extension Office	340162 019100	MDHS-Family Nutrition Program MATCH	Cost Sharing	(650.16)							
184401 019101	Adams County Extension Service	341748 019101	Univ of GA RE353-145/5055747, 1018	Cost Sharing	(2,111.00)							
184401 019101	Adams County Extension Service	341748 019101	Univ of GA RE353-145/5055747, 1018	Cost Sharing	(2,111.00)							
184401 019103	Amite County Extension Service	341748 019103	Univ of GA RE353-145/5055747, 1018	Cost Sharing	(2,111.00)							
184401 019111	Claiborne County Extension Service	340127 019111	USDA/CSREES 99-EYAR-1-0557 Holder	Cost Sharing	(4,667.00)							
184401 019115	Copiah County Extension Service	340194 019115	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(4,318.68)							
184401 019119	Franklin County Extension Service	341748 019119	Univ of GA RE353-145/5055747, 1018	Cost Sharing	(2,111.00)							
184401 019125	Hinds County Extension Service	340194 019125	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(8,928.08)							
184401 019140	Leake County Extension Service	340162 019140	MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,776.90)							
184401 019145	Madison County Extension Service	340194 019145	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(13,066.71)							
184401 019145	Madison County Extension Service	340162 019145	MDHS-Family Nutrition Program MATCH	Cost Sharing	(3,045.03)							
184401 019162	Scott County Extension Service	340162 019162	MDHS-Family Nutrition Program MATCH	Cost Sharing	(3,451.45)							
184401 019165	Smith County Extension Service	340194 019165	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(11,912.26)							
184401 019182	Yazoo County Extension Service	340194 019182	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(8,464.20)							
184401 019204	Attala County Extension Service	340194 019204	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(4,468.76)							
184401 019222	Grenada County Extension Service	340127 019222	USDA/CSREES 99-EYAR-1-0557 Holder	Cost Sharing	(7,200.00)							
184401 019222	Grenada County Extension Service	340194 019222	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(8,195.81)							
184401 019226	Holmes County Extension Service	340194 019226	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(1,013.53)							
184401 019226	Holmes County Extension Service	340194 019226	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(4,457.74)							
184401 019226	Holmes County Extension Service	340162 019226	MDHS-Family Nutrition Program MATCH	Cost Sharing	(750.25)							
184401 019132	Jefferson County Extension Service	340154 019132	USDA/CSREES 2001-46100-01167 MATCH	Cost Sharing	(9,544.28)							
184401 019132	Jefferson County Extension Service	340127 019132	USDA/CSREES 99-EYAR-1-0557 Holder	Cost Sharing	(4,667.00)							
184401 019132	Jefferson County Extension Service	340194 019132	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(673.96)							
184401 019140	Leake County Extension Service	340194 019140	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(12,442.48)							
184401 019143	Lincoln County Extension Service	341748 019143	Univ of GA RE353-145/5055747, 1018	Cost Sharing	(2,111.00)							
184401 019143	Lincoln County Extension Service	340194 019143	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(21,653.59)							
184401 019157	Pike County Extension Service	341748 019157	Univ of GA RE353-145/5055747, 1018	Cost Sharing	(2,111.00)							
184401 019161	Rankin County Extension Service	340194 019161	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(12,009.58)							
184401 019161	Rankin County Extension Service	340162 019161	MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,214.68)							
184401 019162	Scott County Extension Service	340194 019162	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(2,056.82)							
184401 019162	Scott County Extension Service	340194 019162	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(3,800.62)							
184401 019162	Scott County Extension Service	340194 019162	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(5,841.35)							
184401 019162	Scott County Extension Service	340162 019162	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,087.74)							
184401 019165	Smith County Extension Service	340194 019165	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(1,812.27)							
184401 019165	Smith County Extension Service	340194 019165	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(12,212.01)							
184401 019165	Smith County Extension Service	340162 019165	MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,692.98)							
184401 019165	Smith County Extension Service	340162 019165	MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,858.11)							

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
184401 019175	Warren County Extension Service	340154 019175	USDA/CSREES 2001-46100-01167 MATCH	Cost Sharing	(25,115.06)							25,115.06
184401 019175	Warren County Extension Service	340194 019175	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(3,566.88)							3,566.88
184401 019200	Northwest District Extension Office	340194 019200	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(875.39)							875.39
184401 019200	Northwest District Extension Office	340194 019200	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(10,963.87)							10,963.87
184401 019200	Northwest District Extension Office	340162 019200	MDHS-Family Nutrition Program MATCH	Cost Sharing	(619.53)							619.53
184401 019204	Attala County Extension Service	340194 019204	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(8,685.53)							8,685.53
184401 019204	Attala County Extension Service	340162 019204	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,347.14)							1,347.14
184401 019204	Attala County Extension Service	340162 019204	MDHS-Family Nutrition Program MATCH	Cost Sharing	(3,223.72)							3,223.72
184401 019206	Bolivar County Extension Service	340147 019206	USDA/CSREES 2001-41590-01122 Willcu	Cost Sharing	(937.46)							937.46
184401 019206	Bolivar County Extension Service	340194 019206	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(9,330.20)							9,330.20
184401 019206	Bolivar County Extension Service	340194 019206	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(19,058.68)							19,058.68
184401 019206	Bolivar County Extension Service	340162 019206	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,667.64)							1,667.64
184401 019206	Bolivar County Extension Service	340162 019206	MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,379.47)							2,379.47
184401 019208	Carroll County Extension Service	340194 019208	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(3,924.20)							3,924.20
184401 019208	Carroll County Extension Service	340194 019208	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(18,959.89)							18,959.89
184401 019208	Carroll County Extension Service	340162 019208	MDHS-Family Nutrition Program MATCH	Cost Sharing	(3,547.99)							3,547.99
184401 019214	Coahoma County Extension Service	340194 019214	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(1,870.82)							1,870.82
184401 019214	Coahoma County Extension Service	340194 019214	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(11,418.78)							11,418.78
184401 019214	Coahoma County Extension Service	340162 019214	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,382.64)							1,382.64
184401 019214	Coahoma County Extension Service	340162 019214	MDHS-Family Nutrition Program MATCH	Cost Sharing	(3,728.92)							3,728.92
184401 019217	DeSoto County Extension Service	340194 019217	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(10,715.72)							10,715.72
184401 019217	DeSoto County Extension Service	340162 019217	MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,060.53)							2,060.53
184401 019217	DeSoto County Extension Service	340162 019217	MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,675.60)							2,675.60
184401 019222	Grenada County Extension Service	341748 019222	Univ of GA RE353-145/5055747, 1018	Cost Sharing	(2,111.00)							2,111.00
184401 019222	Grenada County Extension Service	340127 019222	USDA/CSREES 99-EYAR-1-0557 Holder	Cost Sharing	(1,063.00)							1,063.00
184401 019222	Grenada County Extension Service	340162 019222	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,579.10)							1,579.10
184401 019226	Holmes County Extension Service	340162 019226	MDHS-Family Nutrition Program MATCH	Cost Sharing	(3,027.62)							3,027.62
184401 019227	Humphreys County Extension Service	340194 019227	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(5,536.16)							5,536.16
184401 019227	Humphreys County Extension Service	340194 019227	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(6,572.48)							6,572.48
184401 019227	Humphreys County Extension Service	340162 019227	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,548.56)							1,548.56
184401 019227	Humphreys County Extension Service	340162 019227	MDHS-Family Nutrition Program MATCH	Cost Sharing	(3,244.89)							3,244.89
184401 019228	Issaquena County Extension Service	340194 019228	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(11,668.09)							11,668.09
184401 019242	Leflore County Extension Service	340194 019242	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(2,563.71)							2,563.71
184401 019242	Leflore County Extension Service	340194 019242	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(5,356.91)							5,356.91
184401 019242	Leflore County Extension Service	340162 019242	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,006.14)							1,006.14
184401 019242	Leflore County Extension Service	340162 019242	MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,710.91)							2,710.91
184401 019249	Montgomery County Extension Service	340194 019249	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(9,951.30)							9,951.30
184401 019249	Montgomery County Extension Service	340194 019249	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(24,092.95)							24,092.95
184401 019249	Montgomery County Extension Service	340162 019249	MDHS-Family Nutrition Program MATCH	Cost Sharing	(522.97)							522.97
184401 019249	Montgomery County Extension Service	340162 019249	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,794.49)							1,794.49
184401 019254	Panola County Extension Service	340194 019254	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(9,469.44)							9,469.44
184401 019254	Panola County Extension Service	340194 019254	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(23,251.00)							23,251.00
184401 019254	Panola County Extension Service	340162 019254	MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,064.89)							2,064.89
184401 019254	Panola County Extension Service	340162 019254	MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,554.96)							2,554.96
184401 019260	Quitman County Extension Service	340194 019260	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(3,820.78)							3,820.78

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

FROM ACCOUNT		TO ACCOUNT		PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS		
					GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS
184401	019260	Quitman County Extension Service	340194	019260	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(10,646.14)						
184401	019263	Sharkey County Extension Service	340147	019329	USDA/CSREES 2001-41590-01122 Willcu	Cost Sharing	(937.46)						
184401	019267	Sunflower County Extension Service	340194	019267	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(11,267.29)						
184401	019267	Sunflower County Extension Service	340162	019267	MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,885.59)						
184401	019268	Tallahatchie County Extension Svc	340194	019268	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(11,025.60)						
184401	019268	Tallahatchie County Extension Svc	340162	019268	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,354.59)						
184401	019268	Tallahatchie County Extension Svc	340162	019268	MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,658.89)						
184401	019269	Tate County Extension Service	340194	019269	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(4,137.09)						
184401	019249	Montgomery County Extension Service	340194	019249	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(249.05)						
184401	019269	Tate County Extension Service	340194	019269	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(5,095.75)						
184401	019269	Tate County Extension Service	340162	019269	MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,601.52)						
184401	019269	Tate County Extension Service	340162	019269	MDHS-Family Nutrition Program MATCH	Cost Sharing	(4,313.47)						
184401	019272	Tunica County Extension Service	340194	019272	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(4,552.27)						
184401	019272	Tunica County Extension Service	340194	019272	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(4,706.58)						
184401	019272	Tunica County Extension Service	340162	019272	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,834.70)						
184401	019276	Washington County Extension Service	340194	019276	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(2,945.81)						
184401	019276	Washington County Extension Service	340194	019276	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(4,690.76)						
184401	019276	Washington County Extension Service	340194	019276	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(16,681.84)						
184401	019276	Washington County Extension Service	340162	019276	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,562.74)						
184401	019276	Washington County Extension Service	340162	019276	MDHS-Family Nutrition Program MATCH	Cost Sharing	(5,702.63)						
184401	019281	Yalobusha County Extension Service	341748	019101	Univ of GA RE353-145/5055747, 1018	Cost Sharing	(2,111.00)						
184401	019281	Yalobusha County Extension Service	340194	019281	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(2,079.20)						
184401	019281	Yalobusha County Extension Service	340194	019281	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(5,861.77)						
184401	019300	Northeast District Extension Office	340194	019300	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(15,609.96)						
184401	019300	Northeast District Extension Office	340162	019300	MDHS-Family Nutrition Program MATCH	Cost Sharing	(880.14)						
184401	019302	Alcorn County Extension Service	340194	019302	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(9,214.09)						
184401	019302	Alcorn County Extension Service	340162	019302	MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,145.98)						
184401	019305	Benton County Extension Service	340194	019305	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(11,383.55)						
184401	019307	Calhoun County Extension Service	341748	019307	Univ of GA RE353-145/5055747, 1018	Cost Sharing	(2,111.00)						
184401	019307	Calhoun County Extension Service	340194	019307	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(4,077.72)						
184401	019307	Calhoun County Extension Service	340194	019307	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(8,813.58)						
184401	019307	Calhoun County Extension Service	340162	019307	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,511.28)						
184401	019307	Calhoun County Extension Service	340162	019307	MDHS-Family Nutrition Program MATCH	Cost Sharing	(3,493.85)						
184401	019309	Chickasaw County Extension Service	340194	019309	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(5,524.10)						
184401	019310	Choctaw County Extension Service	340194	019310	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(3,355.39)						
184401	019310	Choctaw County Extension Service	340194	019310	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(19,605.77)						
184401	019310	Choctaw County Extension Service	340162	019310	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,485.34)						
184401	019310	Choctaw County Extension Service	340162	019310	MDHS-Family Nutrition Program MATCH	Cost Sharing	(3,397.32)						
184401	019313	Clay County Extension Service	340194	019313	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(5,107.34)						
184401	019313	Clay County Extension Service	340194	019313	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(8,618.22)						
184401	019313	Clay County Extension Service	340194	019313	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(11,511.24)						
184401	019313	Clay County Extension Service	340162	019313	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,700.76)						
184401	019313	Clay County Extension Service	340162	019313	MDHS-Family Nutrition Program MATCH	Cost Sharing	(3,029.59)						
184401	019329	Itawamba County Extension Service	340194	019329	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(2,556.35)						
184401	019329	Itawamba County Extension Service	340194	019329	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(5,598.08)						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
184401 019329	Itawamba County Extension Service	340162 019329	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,221.78)							1,221.78
184401 019329	Itawamba County Extension Service	340162 019329	MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,820.83)							2,820.83
184401 019336	Lafayette County Extension Service	340194 019336	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(370.42)							370.42
184401 019336	Lafayette County Extension Service	340194 019336	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(6,563.65)							6,563.65
184401 019336	Lafayette County Extension Service	340162 019336	MDHS-Family Nutrition Program MATCH	Cost Sharing	(917.29)							917.29
184401 019336	Lafayette County Extension Service	340162 019336	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,320.01)							1,320.01
184401 019341	Lee County Extension Service	340154 019341	USDA/CSREES 2001-46100-01167 MATCH	Cost Sharing	(4,507.77)							4,507.77
184401 019341	Lee County Extension Service	340194 019341	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(10,525.20)							10,525.20
184401 019341	Lee County Extension Service	340162 019341	MDHS-Family Nutrition Program MATCH	Cost Sharing	(214.98)							214.98
184401 019341	Lee County Extension Service	340162 019341	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,267.08)							1,267.08
184401 019341	Lee County Extension Service	340162 019341	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,729.98)							1,729.98
184401 019344	Lowndes County Extension Service	340194 019344	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(9,751.23)							9,751.23
184401 019344	Lowndes County Extension Service	340162 019344	MDHS-Family Nutrition Program MATCH	Cost Sharing	(3,170.24)							3,170.24
184401 019347	Marshall County Extension Service	340162 019347	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,045.26)							1,045.26
184401 019348	Monroe County Extension Service	340194 019348	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(6,438.83)							6,438.83
184401 019348	Monroe County Extension Service	340162 019348	MDHS-Family Nutrition Program MATCH	Cost Sharing	(3,120.38)							3,120.38
184401 019352	Noxubee County Extension Service	340147 019352	USDA/CSREES 2001-41590-01122 Willcu	Cost Sharing	(937.46)							937.46
184401 019352	Noxubee County Extension Service	340154 019352	USDA/CSREES 2001-46100-01167 MATCH	Cost Sharing	(18,807.43)							18,807.43
184401 019352	Noxubee County Extension Service	340194 019352	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(3,190.12)							3,190.12
184401 019352	Noxubee County Extension Service	340194 019352	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(5,265.91)							5,265.91
184401 019352	Noxubee County Extension Service	340162 019352	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,317.30)							1,317.30
184401 019353	Oktibbeha County Extension Service	340194 019353	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(12,983.89)							12,983.89
184401 019353	Oktibbeha County Extension Service	340162 019353	MDHS-Family Nutrition Program MATCH	Cost Sharing	(145.70)							145.70
184401 019353	Oktibbeha County Extension Service	340162 019353	MDHS-Family Nutrition Program MATCH	Cost Sharing	(3,210.32)							3,210.32
184401 019358	Pontotoc County Extension Service	141748 019358	MASEP Education and General Fund	Cost Sharing	(2,111.00)							2,111.00
184401 019358	Pontotoc County Extension Service	340194 019358	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(9,567.21)							9,567.21
184401 019358	Pontotoc County Extension Service	340162 019358	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,629.67)							1,629.67
184401 019359	Prentiss County Extension Service	340194 019359	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(12,131.31)							12,131.31
184401 019359	Prentiss County Extension Service	340162 019359	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,945.23)							1,945.23
184401 019329	Itawamba County Extension Service	340147 019329	USDA/CSREES 2001-41590-01122 Willcu	Cost Sharing	(937.46)							937.46
184401 019329	Itawamba County Extension Service	340154 019329	USDA/CSREES 2001-46100-01167 MATCH	Cost Sharing	(16,898.58)							16,898.58
184401 019359	Prentiss County Extension Service	340162 019359	MDHS-Family Nutrition Program MATCH	Cost Sharing	(3,488.01)							3,488.01
184401 019336	Lafayette County Extension Service	340162 019336	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,141.40)							1,141.40
184401 019344	Lowndes County Extension Service	340147 019344	USDA/CSREES 2001-41590-01122 Willcu	Cost Sharing	(937.46)							937.46
184401 019347	Marshall County Extension Service	340194 019347	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(2,893.37)							2,893.37
184401 019347	Marshall County Extension Service	340194 019347	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(9,312.83)							9,312.83
184401 019347	Marshall County Extension Service	340162 019347	MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,982.85)							2,982.85
184401 019348	Monroe County Extension Service	340194 019348	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(4,260.25)							4,260.25
184401 019352	Noxubee County Extension Service	340162 019352	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,351.16)							1,351.16
184401 019353	Oktibbeha County Extension Service	340127 019353	USDA/CSREES 99-EYAR-1-0557 Holder	Cost Sharing	(9,750.00)							9,750.00
184401 019370	Tippah County Extension Service	340194 019370	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(1,252.92)							1,252.92
184401 019370	Tippah County Extension Service	340194 019370	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(4,400.77)							4,400.77
184401 019370	Tippah County Extension Service	340194 019370	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(5,857.45)							5,857.45
184401 019370	Tippah County Extension Service	340162 019370	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,195.56)							1,195.56
184401 019370	Tippah County Extension Service	340162 019370	MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,273.44)							2,273.44

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
184401 019371	Tishomingo County Extension Service	340194 019371	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(7,776.02)							
184401 019373	Union County Extension Service	340194 019373	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(6,451.27)							
184401 019373	Union County Extension Service	340194 019373	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(12,983.93)							
184401 019373	Union County Extension Service	340162 019373	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,491.25)							
184401 019373	Union County Extension Service	340162 019373	MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,910.33)							
184401 019378	Webster County Extension Service	340194 019378	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(1,441.37)							
184401 019378	Webster County Extension Service	340194 019378	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(5,189.05)							
184401 019378	Webster County Extension Service	340194 019378	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(16,399.88)							
184401 019378	Webster County Extension Service	340162 019378	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,727.55)							
184401 019378	Webster County Extension Service	340162 019378	MDHS-Family Nutrition Program MATCH	Cost Sharing	(3,195.09)							
184401 019380	Winston County Extension Service	340147 019380	USDA/CSREES 2001-41590-01122 Willcu	Cost Sharing	(937.46)							
184401 019380	Winston County Extension Service	340194 019380	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(5,197.13)							
184401 019380	Winston County Extension Service	340194 019380	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(9,614.70)							
184401 019380	Winston County Extension Service	340194 019380	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(14,037.46)							
184401 019380	Winston County Extension Service	340162 019380	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,008.06)							
184401 019380	Winston County Extension Service	340162 019380	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,961.37)							
184401 019380	Winston County Extension Service	340162 019380	MDHS-Family Nutrition Program MATCH	Cost Sharing	(3,886.02)							
184401 019400	Southeast District Extension Office	340194 019400	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(7,045.17)							
184401 019400	Southeast District Extension Office	340194 019400	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(18,736.67)							
184401 019400	Southeast District Extension Office	340162 019400	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,704.92)							
184401 019400	Southeast District Extension Office	340162 019400	MDHS-Family Nutrition Program MATCH	Cost Sharing	(5,752.81)							
184401 019420	George County Extension Service	340194 019420	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(4,087.41)							
184401 019420	George County Extension Service	340162 019420	MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,741.17)							
184401 019412	Clarke County Extension Service	340194 019412	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(4,327.42)							
184401 019412	Clarke County Extension Service	340194 019412	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(4,793.04)							
184401 019412	Clarke County Extension Service	340194 019412	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(23,394.26)							
184401 019412	Clarke County Extension Service	340162 019412	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,339.13)							
184401 019412	Clarke County Extension Service	340162 019412	MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,090.45)							
184401 019412	Clarke County Extension Service	340162 019412	MDHS-Family Nutrition Program MATCH	Cost Sharing	(4,175.69)							
184401 019416	Covington County Extension Service	340162 019416	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,680.80)							
184401 019418	Forrest County Extension Service	340194 019418	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(12,538.48)							
184401 019418	Forrest County Extension Service	340162 019418	MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,834.39)							
184401 019420	George County Extension Service	340194 019420	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(6,328.81)							
184401 019420	George County Extension Service	340162 019420	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,359.70)							
184401 019421	Greene County Extension Service	340194 019421	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(3,993.61)							
184401 019421	Greene County Extension Service	340194 019421	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(5,143.47)							
184401 019421	Greene County Extension Service	340162 019421	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,728.34)							
184401 019421	Greene County Extension Service	340162 019421	MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,129.32)							
184401 019423	Hancock County Extension Service	340194 019423	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(7,306.16)							
184401 019423	Hancock County Extension Service	340162 019423	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,442.52)							
184401 019424	Harrison County Extension Service	340127 019424	USDA/CSREES 99-EYAR-1-0557 Holder	Cost Sharing	(7,846.00)							
184401 019424	Harrison County Extension Service	340194 019424	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(3,916.33)							
184401 019424	Harrison County Extension Service	340194 019424	USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(23,203.56)							
184401 019424	Harrison County Extension Service	340162 019424	MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,549.00)							
184401 019424	Harrison County Extension Service	340162 019424	MDHS-Family Nutrition Program MATCH	Cost Sharing	(6,142.60)							

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
184401 019430 Jackson County Extension Service	340194 019430 USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(1,200.94)			1,200.94						
184401 019430 Jackson County Extension Service	340194 019430 USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(11,426.65)			11,426.65						
184401 019430 Jackson County Extension Service	340162 019430 MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,640.10)			2,640.10						
184401 019431 Jasper County Extension Service	340194 019431 USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(4,468.21)			4,468.21						
184401 019431 Jasper County Extension Service	340194 019431 USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(6,189.66)			6,189.66						
184401 019431 Jasper County Extension Service	340162 019431 MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,651.12)			2,651.12						
184401 019433 Jefferson Davis County Extension Sv	340194 019433 USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(4,063.69)			4,063.69						
184401 019434 Jones County Extension Service	340194 019434 USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(7,419.70)			7,419.70						
184401 019434 Jones County Extension Service	340194 019434 USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(7,923.87)			7,923.87						
184401 019434 Jones County Extension Service	340162 019434 MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,331.56)			1,331.56						
184401 019434 Jones County Extension Service	340162 019434 MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,852.00)			2,852.00						
184401 019435 Kemper County Extension Service	340194 019435 USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(9,665.35)			9,665.35						
184401 019435 Kemper County Extension Service	340162 019435 MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,452.29)			2,452.29						
184401 019437 Lamar County Extension Service	340154 019437 USDA/CSREES 2001-46100-01167 MATCH	Cost Sharing	(26,973.72)			26,973.72						
184401 019437 Lamar County Extension Service	340194 019437 USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(4,599.12)			4,599.12						
184401 019437 Lamar County Extension Service	340194 019437 USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(6,767.55)			6,767.55						
184401 019437 Lamar County Extension Service	340162 019437 MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,918.16)			2,918.16						
184401 019438 Lauderdale County Extension Service	340194 019438 USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(1,836.48)			1,836.48						
184401 019438 Lauderdale County Extension Service	340194 019438 USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(5,214.49)			5,214.49						
184401 019438 Lauderdale County Extension Service	340162 019438 MDHS-Family Nutrition Program MATCH	Cost Sharing	(912.72)			912.72						
184401 019438 Lauderdale County Extension Service	340162 019438 MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,744.43)			1,744.43						
184401 019446 Marion County Extension Service	340194 019446 USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(4,148.53)			4,148.53						
184401 019446 Marion County Extension Service	340194 019446 USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(4,462.48)			4,462.48						
184401 019446 Marion County Extension Service	340162 019446 MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,381.12)			1,381.12						
184401 019446 Marion County Extension Service	340162 019446 MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,267.60)			2,267.60						
184401 019450 Neshoba County Extension Service	340154 019450 USDA/CSREES 2001-46100-01167 MATCH	Cost Sharing	(11,192.08)			11,192.08						
184401 019450 Neshoba County Extension Service	340194 019450 USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(6,031.07)			6,031.07						
184401 019450 Neshoba County Extension Service	340194 019450 USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(10,088.99)			10,088.99						
184401 019450 Neshoba County Extension Service	340162 019450 MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,398.73)			1,398.73						
184401 019450 Neshoba County Extension Service	340162 019450 MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,592.34)			2,592.34						
184401 019451 Newton County Extension Service	340194 019451 USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(11,918.42)			11,918.42						
184401 019451 Newton County Extension Service	340162 019451 MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,426.77)			1,426.77						
184401 019455 Pearl River County Extension Service	340194 019455 USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(4,328.40)			4,328.40						
184401 019455 Pearl River County Extension Service	340194 019455 USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(4,421.52)			4,421.52						
184401 019455 Pearl River County Extension Service	340162 019455 MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,839.29)			1,839.29						
184401 019456 Perry County Extension Service	340194 019456 USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(4,509.07)			4,509.07						
184401 019456 Perry County Extension Service	340194 019456 USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(4,667.25)			4,667.25						
184401 019456 Perry County Extension Service	340194 019456 USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(22,280.15)			22,280.15						
184401 019456 Perry County Extension Service	340162 019456 MDHS-Family Nutrition Program MATCH	Cost Sharing	(1,736.57)			1,736.57						
184401 019466 Stone County Extension Service	340194 019466 USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(2,094.02)			2,094.02						
184401 019466 Stone County Extension Service	340194 019466 USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(3,302.20)			3,302.20						
184401 019466 Stone County Extension Service	340194 019466 USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(11,694.59)			11,694.59						
184401 019466 Stone County Extension Service	340162 019466 MDHS-Family Nutrition Program MATCH	Cost Sharing	(2,085.54)			2,085.54						
184401 019466 Stone County Extension Service	340162 019466 MDHS-Family Nutrition Program MATCH	Cost Sharing	(40,942.25)			40,942.25						
184401 019477 Wayne County Extension Service	340194 019477 USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(11,941.62)			11,941.62						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS				
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT	
184401 010900	Food & Fiber Center	330530 080500 USDA/FS 01-CA-11242343-021 Steele	Cost Sharing	(3,164.00)		3,164.00							
184401 011400	Computer Applications	300357 192100 America Reads - MS -Pre-School FY03	Cost Sharing	(52,861.00)		52,861.00							
184401 011400	Computer Applications	301333 192100 USM USM-0225010107-A10 Brooks	Cost Sharing	(13,844.50)		13,844.50							
184401 011400	Computer Applications	300357 192100 America Reads - MS -Pre-School FY03	Cost Sharing	(13,313.00)		13,313.00							
184401 011900	Entomology and Plant Pathology	340194 011900 USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(129,418.85)		129,418.85							
184401 014200	Center for Governmental Technology	340154 01420000 USDA/CSREES 2001-46100-01167 MATCH	Cost Sharing	(8,967.88)		8,967.88							
184401 015900	Coastal Research & Extension Center	340527 015900 USM-22200001002OMNIBUS-EX-3	Cost Sharing	(50,595.00)		50,595.00							
184401 015900	Coastal Research & Extension Center	340531 015900 USM-22200001002OMNIBUS-EX-3	Cost Sharing	(9,287.00)		9,287.00							
184401 010900	Food & Fiber Center	345202 010900 Ford Foundation 1020-1325 Beaulieu	Cost Sharing	(1,250.00)		1,250.00							
184401 019101	Adams County Extension Service	341748 019101 Univ of GA RE353-145/5055747, 1018	Cost Sharing	(2,111.00)		2,111.00							
184401 019111	Claiborne County Extension Service	341748 019111 Univ of GA RE353-145/5055747, 1018	Cost Sharing	(2,111.00)		2,111.00							
184401 019115	Copiah County Extension Service	341748 019115 Univ of GA RE353-145/5055747, 1018	Cost Sharing	(2,111.00)		2,111.00							
184401 019214	Coahoma County Extension Service	340154 019214 USDA/CSREES 2001-46100-01167 MATCH	Cost Sharing	(10,520.51)		10,520.51							
184401 019267	Sunflower County Extension Service	340154 019267 USDA/CSREES 2001-46100-01167 MATCH	Cost Sharing	(15,848.14)		15,848.14							
184401 019272	Tunica County Extension Service	340154 019272 USDA/CSREES 2001-46100-01167 MATCH	Cost Sharing	(1,552.43)		1,552.43							
184401 019300	Northeast District Extension Office	345191 019300 CREATE, Inc. 02080702 Rhea	Cost Sharing	(834.32)		834.32							
184401 019309	Chickasaw County Extension Service	341748 019303 Univ of GA RE353-145/5055747, 1018	Cost Sharing	(2,111.00)		2,111.00							
184401 019341	Lee County Extension Service	340154 019341 USDA/CSREES 2001-46100-01167 MATCH	Cost Sharing	(5,416.58)		5,416.58							
184401 019378	Webster County Extension Service	341748 019378 Univ of GA RE353-145/5055747, 1018	Cost Sharing	(2,111.00)		2,111.00							
184401 011400	Computer Applications	300357 192100 America Reads - MS -Pre-School FY03	Cost Sharing	(17,620.00)		17,620.00							
184401 440501	Crosby Arboretum	340205 440501 USDA/ARS 58-6402-2-0067 Williams	Cost Sharing	(3,922.00)		3,922.00							
184401 999999	Control Org Code	280201 999999 Special Project Residual - Proj 201	Project Fund	(100,000.00)	100,000.00								
184499 018900	Org/Util Support	605100 440700 MCES Storage	Project Fund	(10,400.00)				10,400.00					
184499 018900	Org/Util Support	240004 018900 Nematode Diagnostic Laboratory	Project Fund	(35,286.60)	35,286.60								
TOTAL EDUCATION AND GENERAL FUNDS				(19,000,058.24)	0.00	8,505,130.03	5,181,142.12	35,085.00	0.00	4,033,954.46	103,679.70	1,141,066.93	0.00
AUXILIARY ENTERPRISE FUNDS													
205102 510102	Catering	100000 540100 Student Union	Project Fund	38.72	(38.72)								
205102 510102	Catering	605173 510100 Dining Services Equipment	Project Fund		(580.00)					580.00			
205102 510102	Catering	100000 540100 Student Union	Project Fund	11.56	(11.56)								
205102 510102	Catering	605173 510100 Dining Services Equipment	Project Fund		(660.00)					660.00			
205102 510102	Catering	100000 540100 Student Union	Project Fund	105.00	(105.00)								
205102 510102	Catering	605173 510100 Dining Services Equipment	Project Fund		(700.00)					700.00			
205102 510102	Catering	100000 540100 Student Union	Project Fund	657.13	(657.13)								
205102 510102	Catering	605173 510100 Dining Services Equipment	Project Fund		(770.00)					770.00			
205102 510102	Catering	605173 510100 Dining Services Equipment	Project Fund		(830.00)					830.00			
205102 510102	Catering	100000 540100 Student Union	Project Fund	587.07	(587.07)								
205102 510102	Catering	100000 540100 Student Union	Project Fund	294.00	(294.00)								
205102 510102	Catering	605173 510100 Dining Services Equipment	Project Fund		(480.00)					480.00			
205102 510102	Catering	250808 440400 Henry Center Building Services	Project Fund		(62.05)	62.05							
205102 510102	Catering	250808 440400 Henry Center Building Services	Project Fund		(2,169.33)	2,169.33							
205102 510102	Catering	100000 540100 Student Union	Project Fund	96.39	(96.39)								
205102 510102	Catering	100000 540100 Student Union	Project Fund	393.95	(393.95)								

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

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
205102 510102 Catering	605173 510100 Dining Services Equipment	Project Fund		(910.00)				910.00				
205102 510102 Catering	250808 440400 Henry Center Building Services	Project Fund		(1,792.99)	1,792.99							
205102 510102 Catering	100000 540100 Student Union	Project Fund	270.95	(270.95)								
205102 510102 Catering	250262 510100 HPERS Distance Learning	Project Fund		(620.00)	620.00							
205102 510102 Catering	250808 440400 Henry Center Building Services	Project Fund		(993.83)	993.83							
205102 510102 Catering	260117 012100 A.B.McKay Lab-Human Sciences	Project Fund		(925.00)	925.00							
205102 510102 Catering	100000 540100 Student Union	Project Fund	190.05	(190.05)								
205102 510102 Catering	250262 510100 HPERS Distance Learning	Project Fund		(610.00)	610.00							
205102 510102 Catering	250808 440400 Henry Center Building Services	Project Fund		(247.66)	247.66							
205102 510102 Catering	260117 012100 A.B.McKay Lab-Human Sciences	Project Fund		(575.00)	575.00							
205102 510102 Catering	250262 510100 HPERS Distance Learning	Project Fund		(520.00)	520.00							
205102 510102 Catering	250808 440400 Henry Center Building Services	Project Fund		(420.90)	420.90							
205102 510102 Catering	260117 012100 A.B.McKay Lab-Human Sciences	Project Fund		(25.00)	25.00							
205102 510102 Catering	100000 540100 Student Union	Project Fund	125.00	(125.00)								
205102 510102 Catering	100000 540100 Student Union	Project Fund	136.46	(136.46)								
205102 510102 Catering	250262 510100 HPERS Distance Learning	Project Fund		(1,110.00)	1,110.00							
205102 510102 Catering	250808 440400 Henry Center Building Services	Project Fund		(1,215.11)	1,215.11							
205102 510102 Catering	260117 012100 A.B.McKay Lab-Human Sciences	Project Fund		(625.00)	625.00							
205102 510102 Catering	100000 540100 Student Union	Project Fund	515.10	(515.10)								
205102 510102 Catering	250262 510100 HPERS Distance Learning	Project Fund		(1,070.00)	1,070.00							
205102 510102 Catering	250808 440400 Henry Center Building Services	Project Fund		(1,870.34)	1,870.34							
205102 510102 Catering	260117 012100 A.B.McKay Lab-Human Sciences	Project Fund		(650.00)	650.00							
205129 510129 Administration	100000 999999 Control Org Code	Project Fund	833.33	(833.33)								
205129 510129 Administration	100000 999999 Control Org Code	Project Fund	3,333.33	(3,333.33)								
205129 510129 Administration	100000 999999 Control Org Code	Project Fund	833.33	(833.33)								
205129 510129 Administration	100000 999999 Control Org Code	Project Fund	3,333.33	(3,333.33)								
205129 510129 Administration	100000 999999 Control Org Code	Project Fund	833.33	(833.33)								
205129 510129 Administration	100000 999999 Control Org Code	Project Fund	3,333.33	(3,333.33)								
205129 510129 Administration	100000 999999 Control Org Code	Project Fund	833.33	(833.33)								
205129 510129 Administration	100000 999999 Control Org Code	Project Fund	3,333.33	(3,333.33)								
205129 510129 Administration	100000 999999 Control Org Code	Project Fund	833.33	(833.33)								
205129 510129 Administration	100000 999999 Control Org Code	Project Fund	3,333.33	(3,333.33)								
205129 510129 Administration	100000 999999 Control Org Code	Project Fund	833.33	(833.33)								
205129 510129 Administration	100000 999999 Control Org Code	Project Fund	3,333.33	(3,333.33)								
205129 510129 Administration	605019 440700 Colvard Union Food Svcs Renovation	Project Fund		(10,000.00)				10,000.00				
205129 510129 Administration	250177 510129 Dining Service Special Projects	Project Fund		(43,765.59)	43,765.59							
205129 510129 Administration	250262 510100 HPERS Distance Learning	Project Fund		(65,648.38)	65,648.38							
205201 520141 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(103,145.00)						103,145.00		
205201 520144 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(17,500.00)						17,500.00		
205201 520193 Student Housing	100000 441100 Vice President for Student Affairs	Project Fund	234,712.00	(234,712.00)								
205201 520190 Student Housing	100000 999999 Control Org Code	Project Fund	1,250.00	(1,250.00)								
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(1,320.56)							1,320.56	
205201 520190 Student Housing	100000 999999 Control Org Code	Project Fund	1,250.00	(1,250.00)								

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
205201 520191 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(7,246.00)					7,246.00			
205201 520191 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(10,561.00)					10,561.00			
205201 520191 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(7,170.00)					7,170.00			
205201 520191 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(16,302.00)					16,302.00			
205201 520190 Student Housing	307552 520190 Student Housing Scholarship	Project Fund		(1,195.50)		1,195.50						
205201 520190 Student Housing	621005 450200 B & I Reserve - 1981 Dorm Reno	Debt Service		(1,430.00)							1,430.00	
205201 520190 Student Housing	621007 450200 B & I Reserve - EBC 1996 Issue	Debt Service		(61,270.52)							61,270.52	
205201 520190 Student Housing	621008 440700 B & I Reserve - EBC98 Issue	Debt Service		(299,566.25)							299,566.25	
205201 520190 Student Housing	621009 440700 B & I Reserve - EBC2001 Issue	Debt Service		(699,455.87)							699,455.87	
205201 520190 Student Housing	250295 520190 Residence Hall Association	Project Fund		(2,000.00)	2,000.00							
205201 520190 Student Housing	250191 520190 Resident Assistant Association	Project Fund		(2,000.00)	2,000.00							
205201 520190 Student Housing	250095 520190 Nat'l Residence Hall (Nat'l Office)	Project Fund		(2,000.00)	2,000.00							
205201 520190 Student Housing	250094 520190 National Residence Hall (Local)	Project Fund		(2,000.00)	2,000.00							
205201 520190 Student Housing	252296 520190 Residence Hall Program - Univ Drive	Project Fund		(180.00)	180.00							
205201 520190 Student Housing	256295 520190 Residence Hall Program-Arbour Acres	Project Fund		(360.00)	360.00							
205201 520190 Student Housing	250296 520190 Aiken Village Association	Project Fund		(720.00)	720.00							
205201 520190 Student Housing	252295 520190 Residence Hall Program - Smith	Project Fund		(720.00)	720.00							
205201 520190 Student Housing	250298 520190 Residence Hall Program - McKee	Project Fund		(720.00)	720.00							
205201 520190 Student Housing	252297 520190 Residence Hall Program - Evans	Project Fund		(720.00)	720.00							
205201 520190 Student Housing	256296 520190 Residence Hall Program - Cresswell	Project Fund		(900.00)	900.00							
205201 520190 Student Housing	250175 520190 Residence Hall Program - Critz	Project Fund		(1,080.00)	1,080.00							
205201 520190 Student Housing	256297 520190 Residence Hall Program - Duggar	Project Fund		(1,080.00)	1,080.00							
205201 520190 Student Housing	254296 520190 Residence Hall Program - Hightower	Project Fund		(1,080.00)	1,080.00							
205201 520190 Student Housing	254297 520190 Residence Hall Program - Hamlin	Project Fund		(1,260.00)	1,260.00							
205201 520190 Student Housing	251296 520190 Residence Hall Program - Sessums	Project Fund		(1,260.00)	1,260.00							
205201 520190 Student Housing	250297 520190 Residence Hall Program - Hull	Project Fund		(1,440.00)	1,440.00							
205201 520190 Student Housing	251297 520190 Residence Hall Program - Suttle	Project Fund		(1,620.00)	1,620.00							
205201 520190 Student Housing	253296 520190 Residence Hall Program - Rice	Project Fund		(2,520.00)	2,520.00							
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(2,850.00)						2,850.00		
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(40.00)						40.00		
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(215.00)						215.00		
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(278.37)						278.37		
205201 520191 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(78,367.00)						78,367.00		
205201 520191 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(21,904.00)						21,904.00		
205201 520191 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(7,102.00)						7,102.00		
205201 520191 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(30,008.00)						30,008.00		
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(100,000.00)						100,000.00		
205201 520190 Student Housing	307552 520190 Student Housing Scholarship	Project Fund		(49,719.50)		49,719.50						
205201 520190 Student Housing	100000 999999 Control Org Code	Project Fund	1,250.00	(1,250.00)								
205201 520190 Student Housing	621009 450200 B & I Reserve - EBC2001 Issue	Debt Service		(3,675.00)							3,675.00	
205201 520190 Student Housing	605172 520193 Student Housing Equipment	Project Fund		(25,000.00)				25,000.00				
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(100,000.00)						100,000.00		
205201 520190 Student Housing	100000 999999 Control Org Code	Project Fund	1,250.00	(1,250.00)								
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(85.95)						85.95		
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(5,902.00)						5,902.00		

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

FROM ACCOUNT		TO ACCOUNT		PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS		
					GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS
205201	520191	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund						2,102.00	
205201	520191	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund						2,160.00	
205201	520191	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund						2,938.75	
205201	520191	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund						1,220.00	
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund						421.37	
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund						475.05	
205201	520190	Student Housing	307552	520190	Student Housing Scholarship	Project Fund		313.50					
205201	520191	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund						1,995.00	
205201	520191	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund						2,990.00	
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund						8,443.80	
205201	520190	Student Housing	100000	999999	Control Org Code	Project Fund	1,250.00						
205201	520190	Student Housing	307552	520190	Student Housing Scholarship	Project Fund		597.75					
205201	520190	Student Housing	250191	520190	Resident Assistant Association	Project Fund						73.54	
205201	520191	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund						1,189.87	
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund						3,810.00	
205201	520191	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund						9,981.76	
205201	520144	Student Housing	621006	450200	B & I Reserve - 1981D Student Apts	Debt Service						70,325.00	
205201	520190	Student Housing	621005	450200	B & I Reserve - 1981 Dorm Reno	Debt Service						81,150.00	
205201	520190	Student Housing	100000	999999	Control Org Code	Project Fund	1,250.00						
205201	520190	Student Housing	100000	999999	Control Org Code	Project Fund	1,250.00						
205201	520190	Student Housing	100000	999999	Control Org Code	Project Fund	1,250.00						
205201	520190	Student Housing	621006	450200	B & I Reserve - 1981D Student Apts	Debt Service						1,347.50	
205201	520190	Student Housing	621005	450200	B & I Reserve - 1981 Dorm Reno	Debt Service						1,430.00	
205201	520190	Student Housing	621007	450200	B & I Reserve - EBC 1996 Issue	Debt Service						21,425.91	
205201	520190	Student Housing	621008	450200	B & I Reserve - EBC98 Issue	Debt Service						141,311.25	
205201	520190	Student Housing	621009	450200	B & I Reserve - EBC2001 Issue	Debt Service						224,244.13	
205201	520190	Student Housing	100000	999999	Control Org Code	Project Fund	1,250.00						
205201	520190	Student Housing	307552	520190	Student Housing Scholarship	Project Fund		45,580.50					
205201	520191	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund						1,045.00	
205201	520191	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund						1,490.00	
205201	520191	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund						2,125.00	
205201	520191	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund						4,740.00	
205201	520191	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund						6,500.00	
205201	520191	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund						10,214.23	
205201	520190	Student Housing	100000	999999	Control Org Code	Project Fund	1,250.00						
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund						2,295.00	
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund						4,293.20	
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund						5,732.00	
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund						131,060.00	
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund						16,318.12	
205201	520190	Student Housing	100000	999999	Control Org Code	Project Fund	1,250.00						
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund						7,666.74	
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund						7,994.69	
205201	520190	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund						100,000.00	
205201	520191	Student Housing	613006	520190	R & R Reserve - Housing	Project Fund						3,129.00	

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
205201 520191 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(6,785.00)					6,785.00			
205201 520151 Student Housing	252297 520100 Residence Hall Program - Evans	Project Fund		(40.00)	40.00							
205201 520190 Student Housing	307552 520190 Student Housing Scholarship	Project Fund		(13,967.25)		13,967.25						
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(100,000.00)					100,000.00			
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(1,632.52)					1,632.52			
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(2,295.00)					2,295.00			
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(5,509.00)					5,509.00			
205201 520190 Student Housing	605231 450200 EBC2001 - Cresswell & Hathorn Reno	Project Fund		(252,214.59)				252,214.59				
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(1,705.00)					1,705.00			
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(2,043.00)					2,043.00			
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(7,568.43)					7,568.43			
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(45,000.00)					45,000.00			
205201 520190 Student Housing	307552 520190 Student Housing Scholarship	Project Fund		(645.75)		645.75						
205201 520190 Student Housing	605231 450200 EBC2001 - Cresswell & Hathorn Reno	Project Fund		(2,308.20)				2,308.20				
205201 520190 Student Housing	605321 450200 EBC 2003 Power Generation Plant	Project Fund		(115,461.00)				115,461.00				
205201 520190 Student Housing	605231 450200 EBC2001 - Cresswell & Hathorn Reno	Project Fund		(273,861.95)				273,861.95				
205201 520190 Student Housing	100000 999999 Control Org Code	Project Fund	1,250.00	(1,250.00)								
205201 520190 Student Housing	605231 450200 EBC2001 - Cresswell & Hathorn Reno	Project Fund		(25,856.65)				25,856.65				
205201 520190 Student Housing	605231 450200 EBC2001 - Cresswell & Hathorn Reno	Project Fund		(30,709.47)				30,709.47				
205201 520190 Student Housing	613006 520190 R & R Reserve - Housing	Project Fund		(250,000.00)					250,000.00			
205201 520190 Student Housing	621005 450200 B & I Reserve - 1981 Dorm Reno	Debt Service		(1,430.00)						1,430.00		
205201 520190 Student Housing	605231 450200 EBC2001 - Cresswell & Hathorn Reno	Project Fund		(11,952.29)				11,952.29				
205201 520144 Student Housing	621006 450200 B & I Reserve - 1981D Student Apts	Project Fund		(19,575.00)						19,575.00		
205201 520190 Student Housing	621005 450200 B & I Reserve - 1981 Dorm Reno	Debt Service		(20,250.00)						20,250.00		
205601 560111 Student Health Center	254105 300100 Alumni Career Service	Project Fund		(3,000.00)	3,000.00							
205601 560111 Student Health Center	100000 441100 Vice President for Student Affairs	Project Fund	95,000.00	(95,000.00)								
205601 560111 Student Health Center	100000 410400 Student Counseling	Project Fund	74,848.00	(74,848.00)								
205601 560111 Student Health Center	621009 440700 B & I Reserve - EBC2001 Issue	Debt Service		(108,696.49)						108,696.49		
205601 560111 Student Health Center	250178 560111 Student Health Certifications	Project Fund		(5,000.00)	5,000.00							
205601 560111 Student Health Center	621009 450200 B & I Reserve - EBC2001 Issue	Debt Service		(571.10)						571.10		
205601 560111 Student Health Center	621009 450200 B & I Reserve - EBC2001 Issue	Debt Service		(34,847.87)						34,847.87		
205601 560111 Student Health Center	605246 560100 SHC Digital X Ray Upgrade	Project Fund		(100,000.00)				100,000.00				
205601 560111 Student Health Center	611014 560100 SHC - Bond and Interest Reserve	Project Fund		(140,000.00)					140,000.00			
206001 600000 Faculty & Staff Housing	623005 450200 B & I Reserve -1995 Facilities Reno	Debt Service		(58,250.00)						58,250.00		
207003 700310 Telecommunications	100000 999999 Control Org Code	Project Fund	7,118.00	(7,118.00)								
207003 700310 Telecommunications	100000 999999 Control Org Code	Project Fund	7,118.00	(7,118.00)								
207003 700310 Telecommunications	100000 999999 Control Org Code	Project Fund	7,118.00	(7,118.00)								
207003 700300 Telecommunications	100000 461306 Purchased Authority	Project Fund	6,005.00	(6,005.00)								
207003 700310 Telecommunications	100000 461306 Purchased Authority	Project Fund	827.49	(827.49)								
207003 700310 Telecommunications	100000 999999 Control Org Code	Project Fund	7,118.00	(7,118.00)								
207003 700310 Telecommunications	100000 461306 Purchased Authority	Project Fund	50,000.00	(50,000.00)								
207003 700310 Telecommunications	100000 999999 Control Org Code	Project Fund	7,118.00	(7,118.00)								
207003 700310 Telecommunications	100000 999999 Control Org Code	Project Fund	7,118.00	(7,118.00)								
207003 700310 Telecommunications	100000 999999 Control Org Code	Project Fund	7,118.00	(7,118.00)								

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

FROM ACCOUNT			TO ACCOUNT		PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS				
						GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT	
207003	700310	Telecommunications	100000	999999	Control Org Code	Project Fund	7,118.00	(7,118.00)								
207003	700310	Telecommunications	100000	999999	Control Org Code	Project Fund	7,118.00	(7,118.00)								
207003	700310	Telecommunications	100000	999999	Control Org Code	Project Fund	7,118.00	(7,118.00)								
207003	700310	Telecommunications	100000	999999	Control Org Code	Project Fund	7,118.00	(7,118.00)								
207003	700310	Telecommunications	100000	461306	Purchased Authority	Project Fund	100,000.00	(100,000.00)								
207003	700310	Telecommunications	100000	999999	Control Org Code	Project Fund	7,118.00	(7,118.00)								
209001	890101	General Administration	100000	300600	University Academic Advising Center	Project Fund	503,681.00	(503,681.00)								
209001	890101	General Administration	621007	450200	B & I Reserve - EBC 1996 Issue	Debt Service		(58,157.47)					58,157.47			
209001	890101	General Administration	621008	440700	B & I Reserve - EBC98 Issue	Debt Service		(163,856.25)					163,856.25			
209001	890101	General Administration	621008	440700	B & I Reserve - EBC98 Issue	Debt Service		(797,269.31)					797,269.31			
209001	890101	General Administration	621009	440700	B & I Reserve - EBC2001 Issue	Debt Service		(271,713.50)					271,713.50			
209001	890101	General Administration	623003	890100	B & I Reserve-EBC Ath Building Proj	Debt Service		(495,172.50)					495,172.50			
209001	890101	General Administration	623003	450200	B & I Reserve-EBC Ath Building Proj	Debt Service		(2,249.25)					2,249.25			
209001	890101	General Administration	100000	411600	Student Government	Project Fund	1,500.00	(1,500.00)								
209001	890101	General Administration	621007	450200	B & I Reserve - EBC 1996 Issue	Debt Service		(20,337.30)					20,337.30			
209001	890101	General Administration	621008	450200	B & I Reserve - EBC98 Issue	Debt Service		(77,071.25)					77,071.25			
209001	890101	General Administration	621008	450200	B & I Reserve - EBC98 Issue	Debt Service		(379,353.59)					379,353.59			
209001	890101	General Administration	621009	450200	B & I Reserve - EBC2001 Issue	Debt Service		(141,942.81)					141,942.81			
209001	890101	General Administration	623003	450200	B & I Reserve-EBC Ath Building Proj	Debt Service		(50,385.00)					50,385.00			
209001	890101	General Administration	623003	450200	B & I Reserve-EBC Ath Building Proj	Debt Service		(2,247.77)					2,247.77			
TOTAL AUXILIARY ENTERPRISE FUNDS							1,199,577.49	(8,045,454.41)	156,689.72	112,019.75	0.00	0.00	852,294.15	1,414,865.41	4,310,007.89	0.00
DESIGNATED FUNDS																
240001	031900	MSU X-Ray Crystallography Lab	302432	31900	NSF EPS-9874669 (Wipf)	Project Fund		(5,156.06)	5,156.06							
240908	190800	Electron Microscope Center	300434	190800	NSF CTS-0225700 Hill	Cost Sharing		(131,714.00)	131,714.00							
244002	300200	University Television Center	100000	461306	Purchased Authority	Project Fund	3,000.00	(3,000.00)								
250004	411400	Summer Cheerleader Clinic	100000	461306	Purchased Authority	Project Fund	200.00	(200.00)								
250004	411400	Summer Cheerleader Clinic	100000	461306	Purchased Authority	Project Fund	20,000.00	(20,000.00)								
250017	411900	Reflector	605122	411900	Reflector Equipment	Project Fund		(35,000.00)				35,000.00				
250017	411900	Reflector	605122	411900	Reflector Equipment	Project Fund		(325.94)				325.94				
250020	410400	Computer Based Testing	100000	461306	Purchased Authority	Project Fund	4,691.00	(4,691.00)								
250020	410400	Computer Based Testing	100000	410401	Educational Testing Service Site	Project Fund	14,591.08	(14,591.08)								
250020	410400	Computer Based Testing	100000	461306	Purchased Authority	Project Fund	14,591.08	(14,591.08)								
250058	52900	Band Uniforms	605143	052900	Maroon Band	Project Fund		(65.50)				65.50				
250063	440700	Classroom and Lab Equipment	605180	440700	Campus Mapping	Project Fund		(1,721.00)				1,721.00				
250063	440700	Classroom and Lab Equipment	605130	440700	Shuttle System	Project Fund		(27,455.00)				27,455.00				
250063	440700	Classroom and Lab Equipment	100000	461306	Purchased Authority	Project Fund	19,331.00	(19,331.00)								
250094	520190	National Residence Hall (Local)	613006	520190	R & R Reserve - Housing	Project Fund		(3,212.59)				3,212.59				
250097	041000	Grad Studies in Business - DL	305027	041300	Gifts/Grants-Management	Project Fund		(6,523.19)	6,523.19							
250097	041000	Grad Studies in Business - DL	305027	041300	Gifts/Grants-Management	Project Fund		(6,465.88)	6,465.88							
250098	38600	Doane Designated Fund	301461	60807	ONR N00014-02-1-0619 Doane	Project Fund		(0.80)	0.80							
250111	60300	South States Annual Envir Conferenc	100000	461306	Purchased Authority	Project Fund	6,711.89	(6,711.89)								
250123	012100	Human Sciences Quantity Food Lab	100000	461306	Purchased Authority	Project Fund	2,000.00	(2,000.00)								

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

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
250124 440902 IPTL Program	302698 440902 USM USM-GR01018-01 Rivenburgh	Project Fund			(2,302.80)	2,302.80						
250127 012600 Landscape Architecture Lab Fees	100000 461306 Purchased Authority	Project Fund	616.00		(616.00)							
250129 050400 Educational Design Institute	304939 050400 Laurel School District 02070650	Project Fund			(653.45)	653.45						
250129 050400 Educational Design Institute	303345 050400 MDE 02-2201-3038-001 Poros	Project Fund			(15,949.15)	15,949.15						
250157 520190 College Start-up (Bio Sciences)	100000 461306 Purchased Authority	Project Fund	20.00		(20.00)							
250174 490401 Special Events Parking	605255 440700 EBC 2003 Power Generation Plant	Project Fund			(50,000.00)			50,000.00				
250175 520190 Residence Hall Program - Critz	613006 520190 R & R Reserve - Housing	Project Fund			(311.73)				311.73			
250177 510129 Dining Service Special Projects	100000 999999 Control Org Code	Project Fund	3,333.00		(3,333.00)							
250177 510129 Dining Service Special Projects	100000 999999 Control Org Code	Project Fund	3,333.33		(3,333.33)							
250177 510129 Dining Service Special Projects	100000 999999 Control Org Code	Project Fund	3,333.33		(3,333.33)							
250177 510129 Dining Service Special Projects	100000 999999 Control Org Code	Project Fund	3,333.33		(3,333.33)							
250177 510129 Dining Service Special Projects	100000 999999 Control Org Code	Project Fund	3,333.33		(3,333.33)							
250191 520190 Resident Assistant Association	613006 520190 R & R Reserve - Housing	Project Fund			(852.53)				852.53			
250205 060300 Zappi Discretionary Fund	300085 060300 OSU AB561590-01 Zappi	Project Fund			(4,006.98)	4,006.98						
250228 491900 Golf Course Coordinator - Special	207513 491900 Lakeside Golf Course	Project Fund		3,702.50	(3,702.50)							
250230 530100 Bookstore	623005 440700 B & I Reserve -1995 Facilities Reno	Debt Service			(8,333.33)						8,333.33	
250230 530100 Bookstore	100000 999999 Control Org Code	Project Fund	33,333.00		(33,333.00)							
250230 530100 Bookstore	100000 999999 Control Org Code	Project Fund	33,333.00		(33,333.00)							
250230 530100 Bookstore	100000 999999 Control Org Code	Project Fund	33,333.00		(33,333.00)							
250230 530100 Bookstore	100000 999999 Control Org Code	Project Fund	33,333.00		(33,333.00)							
250230 530100 Bookstore	100000 999999 Control Org Code	Project Fund	33,333.00		(33,333.00)							
250230 530100 Bookstore	100000 999999 Control Org Code	Project Fund	33,333.00		(33,333.00)							
250230 530100 Bookstore	100000 999999 Control Org Code	Project Fund	33,333.00		(33,333.00)							
250230 530100 Bookstore	100000 999999 Control Org Code	Project Fund	33,333.00		(33,333.00)							
250230 530100 Bookstore	100000 999999 Control Org Code	Project Fund	33,333.00		(33,333.00)							
250230 530100 Bookstore	100000 999999 Control Org Code	Project Fund	33,333.00		(33,333.00)							
250230 530100 Bookstore	100000 999999 Control Org Code	Project Fund	33,333.00		(33,333.00)							
250230 530100 Bookstore	100000 999999 Control Org Code	Project Fund	33,333.00		(33,333.00)							
250230 530100 Bookstore	100000 999999 Control Org Code	Project Fund	33,333.00		(33,333.00)							
250230 530100 Bookstore	100000 540100 Student Union	Project Fund	20,000.00		(20,000.00)							
250230 530100 Bookstore	100000 999999 Control Org Code	Project Fund	33,333.00		(33,333.00)							
250232 440700 Cellular Tower Rental	100000 461306 Purchased Authority	Project Fund	11,795.00		(11,795.00)							
250232 440700 Cellular Tower Rental	100000 461306 Purchased Authority	Project Fund	940.00		(940.00)							
250232 440700 Cellular Tower Rental	100000 461306 Purchased Authority	Project Fund	17,486.00		(17,486.00)							
250233 440300 Information Technology Fund	100000 461306 Purchased Authority	Project Fund	6,000.00		(6,000.00)							
250233 440300 Information Technology Fund	100000 461306 Purchased Authority	Project Fund	1,500.00		(1,500.00)							
250239 440100 Presidential Contingency	100000 461306 Purchased Authority	Project Fund	30,000.00		(30,000.00)							
250242 411600 HPERs Distance Learning	100000 038100 Philosophy & Religion	Project Fund	150.00		(150.00)							
250242 411600 HPERs Distance Learning	100000 048800 Dean of Business & Industry	Project Fund	200.00		(200.00)							
250253 031100 HPERs Distance Learning	100000 461306 Purchased Authority	Project Fund	3,500.00		(3,500.00)							
250254 038900 HPERs Distance Learning	100000 461306 Purchased Authority	Project Fund	3,000.00		(3,000.00)							
250270 540100 HPERs Distance Learning	100000 540103 Student Union-Campus Activities Bld	Project Fund	8,600.00		(8,600.00)							
250277 520193 HPERs Distance Learning	605172 520193 Student Housing Equipment	Project Fund			(4,475.50)			4,475.50				
250295 520190 Residence Hall Association	305205 480100 Alumni Association	Project Fund			(15.00)	15.00						
250295 520190 Residence Hall Association	613006 520190 R & R Reserve - Housing	Project Fund			(14,972.84)				14,972.84			
250296 520100 Aiken Village Association	100000 461306 Purchased Authority	Project Fund	20.00		(20.00)							
250296 520100 Aiken Village Association	613006 520190 R & R Reserve - Housing	Project Fund			(95.82)				95.82			

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

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
250297 520100 Residence Hall Program - Hull	100000 461306 Purchased Authority	Project Fund	20.00		(20.00)							
250297 520100 Residence Hall Program - Hull	613006 520190 R & R Reserve - Housing	Project Fund			(481.20)				481.20			
250298 520100 Residence Hall Program - McKee	100000 461306 Purchased Authority	Project Fund	20.00		(20.00)							
250309 411200 Orientation Account	100000 461306 Purchased Authority	Project Fund	346.86		(346.86)							
250309 411200 Orientation Account	100000 461306 Purchased Authority	Project Fund	1,085.61		(1,085.61)							
250309 411200 Orientation Account	100000 461306 Purchased Authority	Project Fund	346.86		(346.86)							
250309 411200 Orientation Account	100000 461306 Purchased Authority	Project Fund	1,085.61		(1,085.61)							
250309 411200 Orientation Account	100000 461306 Purchased Authority	Project Fund	1,600.00		(1,600.00)							
250309 411200 Orientation Account	100000 461306 Purchased Authority	Project Fund	68.42		(68.42)							
250309 411200 Orientation Account	100000 461306 Purchased Authority	Project Fund	774.70		(774.70)							
250309 411200 Orientation Account	100000 461306 Purchased Authority	Project Fund	2,188.00		(2,188.00)							
250310 030500 Orientation Account	100000 461306 Purchased Authority	Project Fund	800.00		(800.00)							
250327 032700 Communication Department Theatre	100000 461306 Purchased Authority	Project Fund	2,000.00		(2,000.00)							
250327 032700 Communication Department Theatre	100000 461306 Purchased Authority	Project Fund	196.12		(196.12)							
250327 032700 Communication Department Theatre	100000 461306 Purchased Authority	Project Fund	171.31		(171.31)							
250327 032700 Communication Department Theatre	100000 461306 Purchased Authority	Project Fund	500.00		(500.00)							
250327 032700 Communication Department Theatre	100000 461306 Purchased Authority	Project Fund	11.29		(11.29)							
250344 034300 Foreign Languages Travel and Prog	100000 461306 Purchased Authority	Project Fund	500.00		(500.00)							
250344 034300 Foreign Languages Travel and Prog	100000 461306 Purchased Authority	Project Fund	600.00		(600.00)							
250344 034300 Foreign Languages Travel and Prog	100000 461306 Purchased Authority	Project Fund	250.00		(250.00)							
250344 034300 Foreign Languages Travel and Prog	100000 461306 Purchased Authority	Project Fund	2,000.00		(2,000.00)							
250404 313200 Outreach Programming	613023 313200 CVM Renewal and Replacement	Project Fund			(50,000.00)				50,000.00			
250409 440900 Vice-President - Research	100000 461306 Purchased Authority	Project Fund	20,521.75		(20,521.75)							
250431 343100 Mississippi Quarterly Subscriptions	100000 461306 Purchased Authority	Project Fund	900.00		(900.00)							
250485 440700 Mississippi Quarterly Subscriptions	605255 440700 EBC 2003 Power Generation Plant	Project Fund			(25,000.00)				25,000.00			
250486 440700 Mississippi Quarterly Subscriptions	100000 461306 Purchased Authority	Project Fund	2,522.50		(2,522.50)							
250502 440701 CBFO Administrative Income	302853 060800 NASA/Ames McDonald IPA 00040308	Project Fund			(102,286.96)	102,286.96						
250509 461100 Faculty Evaluation	100000 461306 Purchased Authority	Project Fund	3,000.00		(3,000.00)							
250509 461100 Faculty Evaluation	100000 461306 Purchased Authority	Project Fund	2,000.00		(2,000.00)							
250509 461100 Faculty Evaluation	100000 461306 Purchased Authority	Project Fund	5,000.00		(5,000.00)							
250619 390500 Special Research Activities	100000 461306 Purchased Authority	Project Fund	85,129.00		(85,129.00)							
250619 390500 Special Research Activities	100000 461306 Purchased Authority	Project Fund	75,000.00		(75,000.00)							
250619 390500 Special Research Activities	100000 461306 Purchased Authority	Project Fund	102,500.00		(102,500.00)							
250619 390500 Special Research Activities	110000 182011 CVM Education and General Fund	Project Fund	38,500.00		(38,500.00)							
250619 390500 Special Research Activities	100000 461306 Purchased Authority	Project Fund	72,768.00		(72,768.00)							
250619 390500 Special Research Activities	100000 461306 Purchased Authority	Project Fund	46,000.00		(46,000.00)							
250619 390500 Special Research Activities	305017 053500 Gifts/Grants-History	Project Fund			(2,700.00)	2,700.00						
250619 390500 Special Research Activities	305017 053500 Gifts/Grants-History	Project Fund			(500.00)	500.00						
250620 390500 RCU Move/Reno/Constr/Building Lease	621007 450200 B & I Reserve - EBC 1996 Issue	Debt Service			(30,635.26)					30,635.26		
250620 390500 RCU Move/Reno/Constr/Building Lease	621007 450200 B & I Reserve - EBC 1996 Issue	Debt Service			(10,712.96)					10,712.96		
250934 393400 University Honors Council	100000 461306 Purchased Authority	Project Fund	176.85		(176.85)							
251296 520100 Residence Hall Program - Sessums	100000 461306 Purchased Authority	Project Fund	20.00		(20.00)							
251296 520100 Residence Hall Program - Sessums	613006 520190 R & R Reserve - Housing	Project Fund			(189.97)				189.97			
251297 520100 Residence Hall Program - Suttle	100000 461306 Purchased Authority	Project Fund	20.00		(20.00)							
251297 520100 Residence Hall Program - Suttle	613006 520190 R & R Reserve - Housing	Project Fund			(204.24)				204.24			

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

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
251500 050300 College of Ed Instructional Res Ctr	100000 461306 Purchased Authority	Project Fund	6.85		(6.85)							
251601 060100 Aerospace Equipment Replacement	613022 060100 CVM Renewal and Replacement	Project Fund			(409,375.83)				409,375.83			
251601 060100 Aerospace Equipment Replacement	613002 060100 MSU R & R Funds - Equip - New Const	Project Fund			(164.00)				164.00			
251900 790100 Licensing	209001 890101 General Administration	Project Fund		373,277.00	(373,277.00)							
251922 192200 Ctr for Sci.Math and Tech Operating	302414 192200 NSF-STRIDE ESI-9731286	Cost Sharing			(1,927.33)	1,927.33						
251922 192200 Ctr for Sci.Math and Tech Operating	305979 192200 USGA 00050376 Harpole	Cost Sharing			(5,473.00)	5,473.00						
252019 441100 VP of Student Affairs - Activities	300100 441100 MDPSP 15V4011 Jenson-Crawford	Project Fund			(5,929.04)	5,929.04						
252019 441100 VP of Student Affairs - Activities	100000 461306 Purchased Authority	Project Fund	2,000.00		(2,000.00)							
252025 302503 ESL Center	100000 461306 Purchased Authority	Project Fund	26,236.00		(26,236.00)							
252111 041800 Study Abroad Programs - 6wk Quebec	100000 461306 Purchased Authority	Project Fund	500.00		(500.00)							
252111 041800 Study Abroad Programs - 6wk Quebec	100000 461306 Purchased Authority	Project Fund	6,362.50		(6,362.50)							
252111 041800 Study Abroad Programs - 6wk Quebec	100000 461302 Fringe Benefits Allocation Pool	Project Fund	600.00		(600.00)							
252111 041800 Study Abroad Programs - 6wk Quebec	100000 461306 Purchased Authority	Project Fund	219.43		(219.43)							
252295 520100 Residence Hall Program - Smith	100000 461306 Purchased Authority	Project Fund	20.00		(20.00)							
252295 520100 Residence Hall Program - Smith	613006 520190 R & R Reserve - Housing	Project Fund			(96.95)				96.95			
252296 520190 Residence Hall Program - Univ Drive	613006 520190 R & R Reserve - Housing	Project Fund			(130.00)				130.00			
252297 520100 Residence Hall Program - Evans	100000 461306 Purchased Authority	Project Fund	20.00		(20.00)							
252297 520100 Residence Hall Program - Evans	613006 520190 R & R Reserve - Housing	Project Fund			(122.40)				122.40			
253004 300400 Dept of Rehab Services	301282 051300 ICS/Head Start 02-03-0231-1 Grace	Cost Sharing			(17,534.67)	17,534.67						
253004 300400 Dept of Rehab Services	301282 051300 ICS/Head Start 02-03-0231-1 Grace	Cost Sharing			(7,715.33)	7,715.33						
253009 411600 Miss MSU Pageant	100000 461306 Purchased Authority	Project Fund	68.25		(68.25)							
253009 411600 Miss MSU Pageant	100000 461306 Purchased Authority	Project Fund	130.10		(130.10)							
253025 302500 MDE - Prof Development & Training	100000 461306 Purchased Authority	Project Fund	39,000.00		(39,000.00)							
253296 520100 Residence Hall Program - Rice	100000 461306 Purchased Authority	Project Fund	20.00		(20.00)							
253296 520100 Residence Hall Program - Rice	613006 520190 R & R Reserve - Housing	Project Fund			(810.82)				810.82			
253301 410700 Internat'l Undergrad Student Appl	100000 461306 Purchased Authority	Project Fund	3,000.00		(3,000.00)							
253301 410700 Internat'l Undergrad Student Appl	100000 461306 Purchased Authority	Project Fund	84.78		(84.78)							
253301 410700 Internat'l Undergrad Student Appl	100000 461306 Purchased Authority	Project Fund	3,000.00		(3,000.00)							
253301 410700 Internat'l Undergrad Student Appl	100000 461306 Purchased Authority	Project Fund	3,000.00		(3,000.00)							
253900 098800 Internat'l Grad Student Application	100000 461306 Purchased Authority	Project Fund	580.00		(580.00)							
253900 098800 Internat'l Grad Student Application	100000 461306 Purchased Authority	Project Fund	2,950.10		(2,950.10)							
253900 098800 Internat'l Grad Student Application	100000 461306 Purchased Authority	Project Fund	475.94		(475.94)							
253900 098800 Internat'l Grad Student Application	100000 461306 Purchased Authority	Project Fund	1,907.20		(1,907.20)							
254109 412400 International Services Admin	100000 410400 Student Counseling	Project Fund	20,000.00		(20,000.00)							
254296 520100 Residence Hall Program - Hightower	100000 461306 Purchased Authority	Project Fund	20.00		(20.00)							
254296 520100 Residence Hall Program - Hightower	613006 520190 R & R Reserve - Housing	Project Fund			(375.57)				375.57			
254297 520100 Residence Hall Program - Hamlin	100000 461306 Purchased Authority	Project Fund	20.00		(20.00)							
254297 520100 Residence Hall Program - Hamlin	613006 520190 R & R Reserve - Housing	Project Fund			(118.48)				118.48			
254900 098800 Domestic Grad Student Application	121000 313204 Meridian Campus	Project Fund	500.00		(500.00)							
254900 098800 Domestic Grad Student Application	325892 012100 Keraplast Tech PO 1012 Bumgardner	Project Fund			(500.00)	500.00						
254900 098800 Domestic Grad Student Application	100000 461306 Purchased Authority	Project Fund	1,000.00		(1,000.00)							
255202 020100 Architecture Lab Fees (Field Trips)	100000 461306 Purchased Authority	Project Fund	2,340.00		(2,340.00)							
256101 190300 L. Ritchie - Residual	301819 190300 Univ of VA - Ritchie	Project Fund			(7,438.67)	7,438.67						
256101 190300 L. Ritchie - Residual	301801 190300 NASA/SSC NAS13-98033 DO 174	Project Fund			(2,191.43)	2,191.43						
256101 190300 L. Ritchie - Residual	302992 190300 NASA/SSC NAS13-98033 DO 166	Project Fund			(786.69)	786.69						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

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
259121	012100	Human Sciences Overhead	100000	461306	Purchased Authority	Project Fund	1,656.00		(1,656.00)			
259121	012100	Human Sciences Overhead	100000	461306	Purchased Authority	Project Fund	12,538.00		(12,538.00)			
259121	012100	Human Sciences Overhead	100000	461306	Purchased Authority	Project Fund	11,760.06		(11,760.06)			
259121	012100	Human Sciences Overhead	100000	461306	Purchased Authority	Project Fund	22.39		(22.39)			
259121	012100	Human Sciences Overhead	306137	012100	02 Schillig Spec Teach -Trautmann	Project Fund			(237.95)	237.95		
259121	012100	Human Sciences Overhead	306137	012100	02 Schillig Spec Teach -Trautmann	Project Fund			(237.95)	237.95		
259300	038800	Dean of Arts & Sciences Overhead	100000	461306	Purchased Authority	Project Fund	1,972.45		(1,972.45)			
259300	038800	Dean of Arts & Sciences Overhead	100000	461306	Purchased Authority	Project Fund	2,653.21		(2,653.21)			
259304	030400	Cobb Institute Overhead	309752	030400	Cobb Institute	Project Fund			(1,350.00)	1,350.00		
259305	030500	Art Department Overhead	100000	461306	Purchased Authority	Project Fund	9,500.00		(9,500.00)			
259305	030500	Art Department Overhead	100000	461306	Purchased Authority	Project Fund	1,240.00		(1,240.00)			
259305	030500	Art Department Overhead	100000	461306	Purchased Authority	Project Fund	956.06		(956.06)			
259305	030500	Art Department Overhead	100000	461306	Purchased Authority	Project Fund	694.94		(694.94)			
259305	030500	Art Department Overhead	100000	461306	Purchased Authority	Project Fund	1,127.80		(1,127.80)			
259311	031100	Bio-Sciences Overhead	301070	031100	DOE DE-AC26-99BC15210 Brown	Project Fund			(4,719.02)	4,719.02		
259311	031100	Bio-Sciences Overhead	301070	031100	DOE DE-AC26-99BC15210 Brown	Project Fund			(109.43)	109.43		
259311	031100	Bio-Sciences Overhead	300545	031100	USM-22200001002OMNIBUS-R/CEH-4	Cost Sharing			(1,863.17)	1,863.17		
259319	031900	Chemistry Overhead	302273	031900	Air Force F49620-99-1-0191 Pittman	Cost Sharing			(8,390.00)	8,390.00		
259319	031900	Chemistry Overhead	302273	031900	Air Force F49620-99-1-0191 Pittman	Cost Sharing			(9,810.00)	9,810.00		
259319	031900	Chemistry Overhead	300422	031900	NSF EPS-0132618 Saebø	Cost Sharing			(2,518.00)	2,518.00		
259319	031900	Chemistry Overhead	300419	031900	NSF EPS-0132618 Pittman	Cost Sharing			(3,032.00)	3,032.00		
259319	031900	Chemistry Overhead	300417	031900	NSF EPS-0132618 Wipf	Cost Sharing			(2,379.00)	2,379.00		
259319	031900	Chemistry Overhead	300418	031900	NSF EPS-0132618 Eglin	Cost Sharing			(2,486.00)	2,486.00		
259319	031900	Chemistry Overhead	301072	031900	DOE DE-AC26-99BC15210 Pittman	Project Fund			(4,647.37)	4,647.37		
259319	031900	Chemistry Overhead	302432	031900	NSF EPS-9874669 (Wipf)	Cost Sharing			(5,358.00)	5,358.00		
259319	031900	Chemistry Overhead	302273	031900	Air Force F49620-99-1-0191 Pittman	Project Fund			(88.00)	88.00		
259319	031900	Chemistry Overhead	301258	031900	NIH/NIGMS 1 R15 GM60257-01 Mead	Project Fund			(1,954.43)	1,954.43		
259319	031900	Chemistry Overhead	301471	031900	DOD/AFOSR DEPCoR F49620-02-1-0260	Cost Sharing			(12,371.00)	12,371.00		
259327	032700	Communication Overhead	300260	051300	USDOEd P342A990241 Hamil	Cost Sharing			(360.28)	360.28		
259353	035300	Geosciences Overhead	100000	461306	Purchased Authority	Project Fund	560.96		(560.96)			
259353	035300	Geosciences Overhead	100000	461306	Purchased Authority	Project Fund	600.00		(600.00)			
259381	038100	Philosophy & Religion Overhead	100000	461306	Purchased Authority	Project Fund	800.00		(800.00)			
259383	038500	Political Science Overhead	303333	038500	MS St Personnel Bd 01110907 Clyncb	Project Fund			(136.55)	136.55		
259383	038500	Political Science Overhead	302479	038500	UNC/Greensboro 000031-5 Shaffer	Cost Sharing			(822.52)	822.52		
259386	038600	Psychology Overhead	100000	461306	Purchased Authority	Project Fund	11,037.96		(11,037.96)			
259386	038600	Psychology Overhead	100000	461306	Purchased Authority	Project Fund	10,000.00		(10,000.00)			
259386	038600	Psychology Overhead	100000	461306	Purchased Authority	Project Fund	833.34		(833.34)			
259386	038600	Psychology Overhead	100000	461306	Purchased Authority	Project Fund	720.00		(720.00)			
259386	038600	Psychology Overhead	302486	038600	NSF DUE-0089420 Bradshaw	Cost Sharing			(1,000.00)	1,000.00		
259386	038600	Psychology Overhead	302488	038600	NSF SES-0115916 Bradshaw	Project Fund			(291.33)	291.33		
259386	038600	Psychology Overhead	100000	461306	Purchased Authority	Project Fund	987.42		(987.42)			
259386	038600	Psychology Overhead	100000	461306	Purchased Authority	Project Fund	281.22		(281.22)			
259387	038700	Stemns Inst of Govt Overhead	304917	038700	MGRWA 01100838 Wiseman	Project Fund			(61.77)	61.77		
259389	038900	Sociology Overhead	100000	461306	Purchased Authority	Project Fund	4,311.00		(4,311.00)			
259409	040900	Finance & Economics Overhead	100000	461306	Purchased Authority	Project Fund	687.20		(687.20)			

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

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
259413 042000 MSBDC Overhead	302686 042000 Univ of MS 01110980 MSBDC Fisher	Project Fund			(2,065.93)						2,065.93	
259420 042000 Div of Business Research Overhead	300546 042001 DOC/EDA 04-66-05072 Taylor	Cost Sharing			(5,033.02)						5,033.02	
259420 042000 Div of Business Research Overhead	305027 041300 Gifts/Grants-Management	Project Fund			(1,200.00)						1,200.00	
259420 042000 Div of Business Research Overhead	305027 041300 Gifts/Grants-Management	Cost Sharing			(1,139.00)						1,139.00	
259420 042000 Div of Business Research Overhead	300550 042001 DOC/EDA 04-66-05072 Taylor	Cost Sharing			(80.21)						80.21	
259420 042000 Div of Business Research Overhead	300550 042001 DOC/EDA 04-66-05072 Taylor	Cost Sharing			(364.58)						364.58	
259500 058800 Dean of Education Overhead	100000 461306 Purchased Authority	Project Fund	466.10		(466.10)							
259507 192500 RCU Overhead	303342 192500 MDE - Industrial Training FY02	Project Fund			(21.63)						21.63	
259507 192500 RCU Overhead	303343 192500 MDE Curriculum & Research FY02	Project Fund			(0.23)						0.23	
259513 051300 Elem & Secondary Education Overhead	300282 051300 MDRS 01-332-S3332-017 Webb	Project Fund			(275.23)						275.23	
259513 051300 Elem & Secondary Education Overhead	301600 051300 US Fish & Wildlife Service -Peacock	Project Fund			(1,407.71)						1,407.71	
259513 051300 Elem & Secondary Education Overhead	300359 051300 America Reads - MS -Pre-School FY03	Project Fund			(1,205.77)						1,205.77	
259513 051300 Elem & Secondary Education Overhead	300359 051300 America Reads - MS -Pre-School FY03	Project Fund			(912.66)						912.66	
259513 051300 Elem & Secondary Education Overhead	100000 461306 Purchased Authority	Project Fund	4,683.75		(4,683.75)							
259513 051300 Elem & Secondary Education Overhead	300360 051300 America Reads - MS -Pre-School FY03	Project Fund			(304.22)						304.22	
259513 051300 Elem & Secondary Education Overhead	303332 051300 Oktibbeha Cty SD OCSO-2910-01	Project Fund			(876.53)						876.53	
259523 052300 Industrial Education Overhead	100000 461306 Purchased Authority	Project Fund	1,374.33		(1,374.33)							
259523 052300 Industrial Education Overhead	100000 461306 Purchased Authority	Project Fund	1,072.00		(1,072.00)							
259537 053600 Research Training Center Overhead	303347 053600 MDE 02-2201-3006-001 Swain (18,500)	Project Fund			(90.66)						90.66	
259537 053700 Research Training Center Overhead	300299 053700 USDOEd H133B960001-00A Moore	Project Fund			(117.16)						117.16	
259537 053700 Research Training Center Overhead	300297 053700 USDOEd H133B960001-00A Moore	Project Fund			(2.47)						2.47	
259537 053700 Research Training Center Overhead	300309 053700 State of Arkansas 0022145 Cavenaugh	Project Fund			(386.07)						386.07	
259541 054100 COE & EPY Overhead	304922 054100 New Albany SD 02020111 Underwood	Project Fund			(123.00)						123.00	
259541 054100 COE & EPY Overhead	100000 461306 Purchased Authority	Project Fund	5,000.00		(5,000.00)							
259541 054100 COE & EPY Overhead	100000 461306 Purchased Authority	Project Fund	5,000.00		(5,000.00)							
259541 054100 COE & EPY Overhead	100000 461306 Purchased Authority	Project Fund	2,500.00		(2,500.00)							
259541 054100 COE & EPY Overhead	100000 461306 Purchased Authority	Project Fund	3,000.00		(3,000.00)							
259541 054100 COE & EPY Overhead	304963 054100 Tupelo PSD 03010104 Watson	Project Fund			(64.00)						64.00	
259541 054100 COE & EPY Overhead	304960 054100 Oktibbeha Cty SD 03010103 Watson	Project Fund			(41.80)						41.80	
259602 060100 Aerospace Engineering Overhead	100000 461306 Purchased Authority	Project Fund	100,000.00		(100,000.00)							
259602 060100 Aerospace Engineering Overhead	302694 060100 USDOT/FAA 01-C-AW-MSU Amend 002	Cost Sharing			(5,080.00)						5,080.00	
259602 060100 Aerospace Engineering Overhead	302695 060100 USDOT/FAA 01-C-AW-MSU Amend 003	Cost Sharing			(1,836.00)						1,836.00	
259602 060100 Aerospace Engineering Overhead	302695 060100 USDOT/FAA 01-C-AW-MSU Amend 003	Cost Sharing			(3,265.00)						3,265.00	
259602 060100 Aerospace Engineering Overhead	302695 060100 USDOT/FAA 01-C-AW-MSU Amend 003	Cost Sharing			(7,200.00)						7,200.00	
259602 060100 Aerospace Engineering Overhead	100000 461306 Purchased Authority	Project Fund	417.77		(417.77)							
259603 060300 Chemical Engineering Overhead	305857 060300 CHE Hearin Undergrad Lab Enhancemen	Project Fund			(32.50)						32.50	
259603 060300 Chemical Engineering Overhead	301773 060300 GCHSRC 069MSU0777 Jefcoat	Project Fund			(338.19)						338.19	
259603 060300 Chemical Engineering Overhead	301096 060300 Univ of MS 300211839E Rogers	Project Fund			(527.91)						527.91	
259603 060300 Chemical Engineering Overhead	301781 060300 GCHSRC 051MSU2777 Jefcoat	Project Fund			(288.26)						288.26	
259603 060300 Chemical Engineering Overhead	300542 060300 MASGC R/ER-40 Zappi Year 3	Project Fund			(671.20)						671.20	
259603 060300 Chemical Engineering Overhead	300085 060300 OSU AB561590-01 Zappi	Project Fund			(102.82)						102.82	
259605 060500 Civil Engineering Overhead	100000 461306 Purchased Authority	Project Fund	703.46		(703.46)							
259607 060700 Electrical Engineering Overhead	301370 060700 AFRL F33615-01-D-2103 Mazzola	Project Fund			(8,753.14)						8,753.14	
259607 060700 Electrical Engineering Overhead	301352 060700 The MITRE Corporation #43556	Project Fund			(9,021.55)						9,021.55	
259607 060700 Electrical Engineering Overhead	301319 060700 USAF/AFRL F33615-00-C-2010 Casady	Project Fund			(3,098.03)						3,098.03	

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

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
259607 060700	Electrical Engineering Overhead	306120 060700 R. Guyton Chair of Teaching Excell.			(25,000.00)	25,000.00						
259607 060700	Electrical Engineering Overhead	100000 461306 Purchased Authority	12,800.00		(12,800.00)							
259608 060800	ERC-CFS Overhead	301395 060807 NAVY/SSC N62306-99-D-B004 TO 0007			(37.05)	37.05						
259608 060800	ERC-CFS Overhead	306073 060800 Matrics, Inc. PO 1083 Winton			(264.91)	264.91						
259608 060800	ERC-CFS Overhead	301341 060800 Army/AERDC DACA42-00-C-0039 Trotter			(31.71)	31.71						
259608 060800	ERC-CFS Overhead	302974 060800 Univ of MS MSC1 02-07-011 Fitzpat.			(490.90)	490.90						
259608 060800	ERC-CFS Overhead	302418 060804 NSF EEC-9730381			(9,544.15)	9,544.15						
259608 060800	ERC-CFS Overhead	302979 060807 NASA/SSC NAS13-98033 DO 154			(2.38)	2.38						
259608 060800	ERC-CFS Overhead	301416 060807 DOD N62306-01-D-7110/0003 ET017			(405.68)	405.68						
259608 060800	ERC-CFS Overhead	301420 060808 DOD N62306-01-D-7110/0008 EQM 002			(0.14)	0.14						
259608 060800	ERC-CFS Overhead	302802 060800 NASA/Lewis NAG3-2235 (Soni)			(1,084.35)	1,084.35						
259608 060800	ERC-CFS Overhead	302442 060800 NSF DUE-9950569 Foley			(94.07)	94.07						
259608 060800	ERC-CFS Overhead	301417 060807 DOD N62306-01-D-7110/0005 CWO 007			(204.49)	204.49						
259608 060800	ERC-CFS Overhead	301419 060807 DOD N62306-01-D-7110/0007 EQM 001			(2,011.22)	2,011.22						
259608 060800	ERC-CFS Overhead	301829 060807 Univ of New Orleans 58404-S11			(493.03)	493.03						
259613 061300	Industrial Engineering Overhead	301339 061300 USAF/AFRL F33615-00-C-5902			(2,418.95)	2,418.95						
259617 061700	Mechanical Engineering Overhead	301068 068800 Clemson Univ. 99-01-SR076 Hodge			(1,442.64)	1,442.64						
259617 061700	Mechanical Engineering Overhead	301109 061700 UT-Battelle LLC 4000014453			(55.05)	55.05						
259617 061700	Mechanical Engineering Overhead	305867 061700 Thomson-CSF AIRSYS DA1805700 (Cain)			(4,475.01)	4,475.01						
259619 390500	MSU Research Overhead	305202 441300 MSU Development Foundation Office			(200,000.00)	200,000.00						
259619 390500	MSU Research Overhead	325828 018100 Gifts & Grants Life Science & BI			(200,000.00)	200,000.00						
259613 061300	Industrial Engineering Overhead	305861 061300 IE Hearin Undergrad Lab Enhancement			(2,990.60)	2,990.60						
259613 061300	Industrial Engineering Overhead	100000 461306 Purchased Authority		675.00	(675.00)							
259613 061300	Industrial Engineering Overhead	100000 461306 Purchased Authority		489.00	(489.00)							
259619 390500	MSU Research Overhead	100000 461306 Purchased Authority		500,000.00	(500,000.00)							
259629 062900	Computer Science Overhead	301776 062900 SW MS RC & D 00060462.Jamil Thaxton			(654.62)	654.62						
259629 062900	Computer Science Overhead	301399 062900 NSA MDA904-01-1-0302 Vaughn			(2,842.64)	2,842.64						
259626 062900	MSU Research Overhead	306121 062900 MPI Software AS01282002 Vinod			(303.93)	303.93						
259688 068800	Dean of Engineering Overhead	100000 461306 Purchased Authority		4,256.00	(4,256.00)							
259688 068800	Dean of Engineering Overhead	100000 461306 Purchased Authority		3,361.66	(3,361.66)							
259903 190300	SSRC Overhead	302663 190300 MDPSP 1-OP-401-1 Yr 8 Landrum			(264.06)	264.06						
259903 190300	SSRC Overhead	301269 190300 DHHS 1 D1A RH 00005-01 Jacquin			(361.55)	361.55						
259903 190300	SSRC Overhead	301801 190300 NASA/SSC NAS13-98033 DO 174			(8,237.00)	8,237.00						
259903 190300	SSRC Overhead	301819 190300 Univ of VA - Ritchie			(7,438.66)	7,438.66						
259903 190300	SSRC Overhead	302992 190300 NASA/SSC NAS13-98033 DO 166			(786.69)	786.69						
259904 190400	MASEP Overhead	140000 190400 MASEP Education and General Fund		9,089.00	(9,089.00)							
259905 190500	WRRRI Overhead	300086 190500 USDA/FS 02-PA-11080717-020 Schmitz			(86.27)	86.27						
259905 190500	WRRRI Overhead	306028 190500 MS Lignite Mining Company 01-060500			(4,658.95)	4,658.95						
259905 190500	WRRRI Overhead	300086 190500 USDA/FS 02-PA-11080717-020 Schmitz			(1,056.49)	1,056.49						
259934 393400	Honors Program Overhead	100000 461306 Purchased Authority		164.45	(164.45)							
260104 011100	Seed Technology Research Reserve	325566 011100 General MOA-Agronomy-Meints			(3,542.75)	3,542.75						
263301 010100	Administration/Special Projects	645043 010100 Suppl.IHL213-131 S. Farm Water Syst			(100,000.00)				100,000.00			
269102 010500	Agricultural Economics Overhead	321708 010500 SW MS RC & D 00060462 Hite			(14.94)	14.94						
269102 010500	Agricultural Economics Overhead	322851 010500 Univ of Denver DTRS98-G-0017 Couvil			(6,687.33)	6,687.33						
269106 011300	Animal Science Rsrch Rsrsv Overhead	325778 011300 Bent Tree Farms 01050417 Williams			(366.76)	366.76						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

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
260106	011300	Animal Science Meats Lab	325778	011300	Bent Tree Farms 01050417 Williams							
						(697.16)	697.16					
260130	010100	Auction/Equipment Repair & Replace	643003	010100	LSU Agricultural Center						20,627.75	
						(20,627.75)						
260136	012200	Unit for Community & Enviro Studies	323029	012200	MS Dev Authority 02080727 Gill							
						(22.71)	22.71					
260136	012200	Unit for Community & Enviro Studies	321354	012200	USDA/CSREES 2001-34218-10304 Yr 13							
						(799.30)	799.30					
260147	011300	ADS Nutrition Lab	325702	011300	US Poultry & Egg Assoc. 99121143							
						(1,534.22)	1,534.22					
261101	010100	Indirect Cost Recoveries	325466	011100	General MOA-PSS-Varco							
						(263.87)	263.87					
261101	010100	Indirect Cost Recoveries	325828	018100	Gifts & Grants Life Science & BI							
						(60,975.00)	60,975.00					
261401	010100	Seed Royalties	325701	011100	General MOA for Dr Paul Williams							
						(1,000.00)	1,000.00					
263301	010100	Administration/Special Projects	643003	010100	LSU Agricultural Center							3,968.84
						(3,968.84)						
265105	010300	Ag Economics Residual	321331	010300	USDA/CSREES 2001-34426-10576 FTIR							
						(141.00)	141.00					
266101	010100	Timber Sales	643003	010100	LSU Agricultural Center							2,040.00
						(2,040.00)						
266111	011100	Plant & Soil Sciences Residual-Barn	325893	011100	Keraplast Tech PO 1012 Bumgardner							
						(27,216.23)	27,216.23					
269102	010500	Agricultural Economics Overhead	320950	010500	USDA/FAS Cochran - Odom							
						(12.82)	12.82					
269102	010500	Agricultural Economics Overhead	320947	010500	Texa A&M 570114 Coble							
						(12,199.80)	12,199.80					
269102	010500	Agricultural Economics Overhead	320901	010500	USDA/CSREES 98-EXCA-3-0605							
						(2,001.57)	2,001.57					
269102	010500	Agricultural Economics Overhead	325769	010500	Tennessee St Univ 00120452 Allen							
						(45.52)	45.52					
269102	010500	Agricultural Economics Overhead	321362	010500	OSU AB561590-01 Hudson							
						(372.24)	372.24					
269103	010300	Agricultural Engineering Overhead	320170	010300	USDA/CSREES 99-34409-7598 To-Cotton							
						(25.53)	25.53					
269103	010300	Agricultural Engineering Overhead	325796	010300	William M. White 2000-01 Burcham							
						(0.51)	0.51					
269103	010300	Agricultural Engineering Overhead	321710	010300	SW MS RC & D 00060462 Bonner							
						(210.51)	210.51					
269103	010300	Agricultural Engineering Overhead	322489	010300	EPA X-97415501 Parker							
						(5.85)	5.85					
269104	011100	PSS Research Overhead	320399	011100	USDA/ARS 58-6406-7-038 PSS							
						(2,480.45)	2,480.45					
269104	011100	PSS Research Overhead	325466	011100	General MOA-PSS-Varco							
						(263.88)	263.88					
269104	011100	PSS Research Overhead	325803	011100	General Agronomy MOA K. R. Reddy							
						(1,000.00)	1,000.00					
269104	011100	PSS Research Overhead	320753	011100	USDA/ARS 58-6402-9-008 Baldwin							
						(200.26)	200.26					
259104	011100	Int Property & Tech Licensing OH	325866	010206	Cotton Inc 02-247 Watson							
						(99.83)	99.83					
266113	011300	Animal & Dairy Sciences Residual	325778	011300	Bent Tree Farms 01050417 Williams							
						(180.96)	180.96					
269104	011100	PSS Research Overhead	320791	011100	USDA/ARS 58-6406-0-045 Varco							
						(100.00)	100.00					
269104	011100	PSS Research Overhead	320726	011100	USDA/ARS 58-6404-8-111 PSS							
						(1,000.00)	1,000.00					
269104	011100	PSS Research Overhead	100000	461306	Purchased Authority							
						(57.56)						
269106	013000	Animal Science Rsrch Rsrv Overhead	312301	464500	NSF EPS-9874669 (Chambers)							
						(2,727.84)	2,727.84					
269106	011300	Animal Science Rsrch Rsrv Overhead	325013	011300	MOA Animal Science Research Reserve							
						(7,418.03)	7,418.03					
269106	011300	Animal Science Rsrch Rsrv Overhead	322811	011300	NSF EPS-9874669-MAFES C/Sfor 312301							
						(3,762.16)	3,762.16					
269106	011300	Animal Science Rsrch Rsrv Overhead	340158	359202	Univ of GA RE675-107/3582427 Broome							
						(0.40)	0.40					
269108	013100	Poultry Science Overhead	325853	013100	Ajinomoto Heartland 02070529 Kidd							
						(75.65)	75.65					
269110	011900	Entomology Overhead	322527	011900	USAID Intormil							
						(6,279.00)	6,279.00					
269112	012000	Food Science & Technology Overhead	100000	461306	Purchased Authority							
						(325.00)						
269119	012200	Soc Science Research Rsrv Overhead	320940	012200	USDA/ERS 43-3AEM-1-80035 Parisi							
						(34.92)	34.92					
269119	012200	Soc Science Research Rsrv Overhead	321354	012200	USDA/CSREES 2001-34218-10304 Yr 13							
						(3,395.11)	3,395.11					
269119	012200	Soc Science Research Rsrv Overhead	320940	012200	USDA/ERS 43-3AEM-1-80035 Parisi							
						(2.69)	2.69					
269119	012200	Soc Science Research Rsrv Overhead	320195	012200	USDA/CSREES 99-34218-8379							
						(75.97)	75.97					
269128	012800	Northeast Mississippi Overhead	325788	012800	Cotton, Inc Buehring 2001 99-705MS							
						(549.00)	549.00					
269146	014600	Pontotoc Overhead	320865	014600	USDA/ARS 58-6402-2-0066 Shankle							
						(1,000.00)	1,000.00					
269159	015900	Coastal Res & Ext Center Overhead	320511	015900	MDMR NA96FW0378 Burrage							
						(512.19)	512.19					
269159	015900	Coastal Res & Ext Center Overhead	320516	015900	MS/AL Sea Grant GM099-24 Posadas							
						(38.83)	38.83					

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

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
269159	015900 Coastal Res & Ext Center Overhead	320510 015900 MASGC NA86RG0039 GM099-20 Fernandes			(174.23)	174.23						
269162	016200 Thad Cochran Aquaculture Overhead	321379 016200 SRAC Publications Yr 7 - Terhune			(77.98)	77.98						
269162	016200 Thad Cochran Aquaculture Overhead	321319 016200 SRAC Ctrl of BG Algae Yr 3 Robinson			(905.05)	905.05						
269174	012100 Human Sciences Overhead	321352 012100 USM USM-0464001307-002 Oakley			(21.74)	21.74						
269417	010500 Agri Business Institute Overhead	320818 010500 USDA/ARS 58-6402-9-008 Lusk			(1,791.99)	1,791.99						
272138	088800 FWRC - Administration	675005 080500 FPL - Furniture Research Building			(232,041.60)			232,041.60				
272138	088800 FWRC - Administration	675005 080500 FPL - Furniture Research Building			(15,000.00)			15,000.00				
279111	080100 Forestry Overhead	335275 080100 American Cyanamid			(9,999.58)	9,999.58						
279111	080100 Forestry Overhead	330117 080100 USDA/CSREES 00-34158-9035 Stuart			(1,887.77)	1,887.77						
279111	080100 Forestry Overhead	330116 080100 USDA/CSREES 00-34158-9035 Grace			(1,673.21)	1,673.21						
279111	080100 Forestry Overhead	330115 080100 USDA/CSREES 00-34158-9035 FA Barnes			(2,801.21)	2,801.21						
279111	080100 Forestry Overhead	330080 080100 USDA/CSREES 98-34158-5869			(727.22)	727.22						
279111	080100 Forestry Overhead	330080 080100 USDA/CSREES 98-34158-5869			(1,368.51)	1,368.51						
279111	080100 Forestry Overhead	330512 080100 USDA-FS SRS 33-CA-99-708 Grebner			(2,917.17)	2,917.17						
279133	080400 MS Coop Fish/Wildlife Res Overhead	331561 080400 American Fisheries Society 98-1-807			(6.51)	6.51						
279133	080400 MS Coop Fish/Wildlife Res Overhead	331572 080400 USGS 1434-HQ-97-RU-01543 RWO 61			(227.21)	227.21						
279133	080400 MS Coop Fish/Wildlife Res Overhead	335344 080400 NABCP 01010032 Vilella			(937.50)	937.50						
279134	080300 Wildlife & Fisheries Overhead	331573 080300 USGS 1434-HQ-97-RU-01543 RWO 61			(4,576.00)	4,576.00						
279134	080300 Wildlife & Fisheries Overhead	335341 080300 Inst for Wetland & Waterfowl 2173			(50.00)	50.00						
279134	080300 Wildlife & Fisheries Overhead	330623 080300 MS Military Dept 02070536 Jones			(2.88)	2.88						
279136	080500 Forest Products Overhead	335318 080500 Smurfit Newsprint (Schultz)			(1,483.04)	1,483.04						
279136	080500 Forest Products Overhead	331708 080500 SW MS RC & D 00060462 Borazjani			(160.98)	160.98						
279136	080500 Forest Products Overhead	330085 080500 USDA/CSREES 99-34158-7666 GREEN99			(40.59)	40.59						
280201	010800 Special Project Residual - Proj 201	100000 461306 Purchased Authority	60,000.00		(60,000.00)							
280201	018900 Special Project Residual - Proj 201	345191 019300 CREATE, Inc. 02080702 Rhea			(142.13)	142.13						
280201	018900 Special Project Residual - Proj 201	340094 010802 USDA/SCREES 97-EXCA-2-0525			(1,452.97)	1,452.97						
280201	018900 Special Project Residual - Proj 201	344824 010400 Pickering, Inc 0212115 Steil			(48.54)	48.54						
280201	018900 Special Project Residual - Proj 201	341212 010805 MDHS 527D311 Bright Futures FY02			(751.32)	751.32						
280201	018900 Special Project Residual - Proj 201	188800 018900 University Television Center	14,292.22		(14,292.22)							
280206	014700 Extension Agricenter Activities	184401 014700 MCES Education and General Funds	438.79		(438.79)							
280211	018000 Publication Sales - SRDC	320949 018000 RF-SUNY 1007159, 1006974			(551.22)	551.22						
280211	018000 Publication Sales - SRDC	340185 018000 USDA/CSREES 2002-38857-01413			(103.00)	103.00						
280211	018000 Publication Sales - SRDC	350202 018000 MCES Restricted Funds - Dept of Ag			(33.62)	33.62						
280211	018000 Publication Sales - SRDC	325855 018000 RF of SUNY P 1006974, T 1, A 011341			(1,051.30)	1,051.30						
280228	440501 Crosby Arboretum Funds	340205 440501 USDA/ARS 58-6402-2-0067 Williams			(2,241.00)	2,241.00						
280232	011400 CAS Service Account	340088 011400 USDA/SCREES 97-EXCA-2-0516			(37.05)	37.05						
289103	010300 Ag & Bio Engineering Overhead	321710 010300 SW MS RC & D 00060462 Bonner			(210.50)	210.50						
289159	015900 Coastal Research & Ext Ctr Overhead	340526 015900 MASGC NA86RG0039-4 EX-2 Veal			(167.85)	167.85						
289194	019400 SE District Overhead	341207 019416 MDHS 527WC01 Robinson			(585.77)	585.77						
289194	019400 SE District Overhead	341213 019416 MDHS 527WC11 Robinson FY02			(796.91)	796.91						
290802	184100 Clinical/Diagnostic Activities	621008 450200 B & I Reserve - EBC98 Issue			(10,417.25)					10,417.25		
296820	182060 P&G Residual	315485 464600 Proctor & Gamble 01090749 Boring			(17,758.19)	17,758.19						
296820	182060 P&G Residual	315485 464600 Proctor & Gamble 01090749 Boring			(7.50)	7.50						
296820	182060 P&G Residual	315441 464600 Proctor and Gamble			(227.72)	227.72						
299121	182010 Research Overhead	110000 182010 CVM Education and General Fund	58.62		(58.62)							

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS		
			GENERAL	AUXILIARY	DESIGNATED				RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT
									UNEXPENDED		
300254 300400 MDE 005167-001 West	253004 300400 Dept of Rehab Services	Project Fund			170.01	(170.01)					
300307 051300 MDE 02/3201/4262/B920/004 Grace	256123 051300 Early Childhood Institute Residual	Project Fund			15,879.52	(15,879.52)					
300315 051300 MAET 02010076 Grace	256123 051300 Early Childhood Institute Residual	Project Fund			13,153.77	(13,153.77)					
300406 060300 NFS DGE-0004145 CHE-Taconi	256119 060300 Graduate Fellowship Residual Fund	Project Fund			3,318.50	(3,318.50)					
300406 060300 NFS DGE-0004145 CHE-Taconi	256119 060300 Graduate Fellowship Residual Fund	Project Fund			3,318.50	(3,318.50)					
301091 190500 DOE DE-AC26-99BC15210 Lynch	259905 190500 WRRRI Overhead	Project Fund			3,460.23	(3,460.23)					
301100 038400 SURA 98C1519202 Ma -Dunne	256386 038400 Physics (Jefferson Lab) Residual	Project Fund			227.68	(227.68)					
301104 060300 Inst of Paper Sci & Tech 02030260	256603 060300 Chemical Engineering Residual	Project Fund			1,262.87	(1,262.87)					
301267 051100 Central MS, Inc 01-04-0307-1 Lovell	256535 053500 BERE Residual	Project Fund			12,507.02	(12,507.02)					
301283 190300 Catholic Charities 020302621 Yr 3	256122 190300 Robertson Residual	Project Fund			549.21	(549.21)					
301290 051000 Inst of Community Serv 02070533	256511 051100 Educational Leadership Residual	Project Fund			15,318.87	(15,318.87)					
301317 060300 ONR N00014-00-1-0276 Sadow	605097 060300 Chemical Engineering Bldg Constr.	Cost Sharing						7,733.96			
301317 060300 ONR N00014-00-1-0276 Sadow	100000 461306 Purchased Authority	Cost Sharing	8,462.12			(8,462.12)					
301455 060700 Applied Resources AR-0108-01 Ingels	259607 060700 Electrical Engineering Overhead	Project Fund			29.88	(29.88)					
301775 062900 SW MS RC & D 00060462 Jamil	100000 062900 Computer Science	Cost Sharing	161.90			(161.90)					
301778 038700 NASPAA SCOPe 01121074 Morris	256382 038700 Stennis Institute Residual	Project Fund			730.86	(730.86)					
301828 042000 Univ of New Orleans 58404-S11	256421 042000 Div of Bus Rsrch Residual-Rsrch Prg	Project Fund			281.86	(281.86)					
301840 042000 Univ of New Orleans 58404-S11	256421 042000 Div of Bus Rsrch Residual-Rsrch Prg	Project Fund			51.42	(51.42)					
302263 062900 ArmyWES/DACA39-98-K-0057	100000 062900 Computer Science	Project Fund	809.90			(809.90)					
302263 062900 ArmyWES/DACA39-98-K-0057	100000 051300 Curriculum & Instruction	Project Fund	436.05			(436.05)					
302263 062900 ArmyWES/DACA39-98-K-0057	280201 018900 Special Project Residual - Proj 201	Project Fund			139.48	(139.48)					
302272 060100 DOD/ONR N00014-99-1-0534 (Bridges)	100000 461306 Purchased Authority	Project Fund	8,673.53			(8,673.53)					
302273 031900 Air Force F49620-99-1-0191 Pittman	259319 031900 Chemistry Overhead	Project Fund			10,931.02	(10,931.02)					
302324 060800 NSF ECD-8907070	100000 461306 Purchased Authority	Cost Sharing	41,102.14			(41,102.14)					
302324 060800 NSF ECD-8907070	100000 461306 Purchased Authority	Cost Sharing	747.33			(747.33)					
302386 192200 NSF ESL-9555646	251922 192200 Ctr for Sci,Math and Tech Operating	Cost Sharing			4,866.41	(4,866.41)					
302401 061300 Jackson State University - MAMP	100000 461306 Purchased Authority	Cost Sharing	82,299.16			(82,299.16)					
302413 062900 NSF-Language Patterns	100000 062900 Computer Science	Cost Sharing	484.08			(484.08)					
302431 190200 NSF EPS-9874669 (Altenkirch)	100000 461306 Purchased Authority	Cost Sharing	2,578.18			(2,578.18)					
302433 031900 NSF EPS-9874669 (Saebo)	100000 031900 Chemistry	Cost Sharing	86.66			(86.66)					
302433 031900 NSF EPS-9874669 (Saebo)	100000 461306 Purchased Authority	Cost Sharing	143.38			(143.38)					
302433 031900 NSF EPS-9874669 (Saebo)	100000 031900 Chemistry	Cost Sharing	1.00			(1.00)					
302447 098800 Univ of MS 00-10-019 Person	250988 098800 University Honors Council	Project Fund			10,000.00	(10,000.00)					
302469 060804 NSF DMS-0075009 Altenkirch	100000 461306 Purchased Authority	Cost Sharing	309.04			(309.04)					
302469 060804 NSF DMS-0075009 Altenkirch	100000 036900 Mathematics & Statistics	Cost Sharing	784.47			(784.47)					
302482 060700 MPI Software Technology, Inc.	250237 060700 Dr. N. Younan Designated Fund	Project Fund			12,641.01	(12,641.01)					
302672 343100 MS HumanitiesCouncil MCH-2405 Smith	100000 033900 English	Project Fund	15.38			(15.38)					
302672 343100 MS HumanitiesCouncil MCH-2405 Smith	100000 033900 English	Project Fund	28.58			(28.58)					
302679 060500 Univ of Denver DTRS98-G-0017 Zhang	100000 010500 Agricultural Economics	Cost Sharing	152.15			(152.15)					
302679 060500 Univ of Denver DTRS98-G-0017 Zhang	100000 060500 Civil Engineering	Cost Sharing	259.60			(259.60)					
302679 060500 Univ of Denver DTRS98-G-0017 Zhang	100000 461306 Purchased Authority	Cost Sharing	294.89			(294.89)					
302685 042000 Univ of Denver DTRS98-G-0017 Taylor	100000 040100 Division of Business Services	Cost Sharing	102.54			(102.54)					
302685 042000 Univ of Denver DTRS98-G-0017 Taylor	259420 042000 Div of Business Research Overhead	Cost Sharing			305.18	(305.18)					
302685 042000 Univ of Denver DTRS98-G-0017 Taylor	100000 041300 Management & Information Systems	Cost Sharing	1,177.81			(1,177.81)					
302693 190300 MS Humanities Council MHC-2529	259903 190300 SSRC Overhead	Project Fund			6,640.24	(6,640.24)					

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

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
302911 031900 Univ of MS/MSCI 00-07-007 Fanguy	256319 031900 Chemistry Residual	Project Fund			141.05	(141.05)						
302934 190300 NASA/SSC NAS13-98033 DO 132	256101 190300 L. Ritchie - Residual	Project Fund			35,614.91	(35,614.91)						
302941 190300 Fulton-Montgomery Comm. Center	256101 190300 L. Ritchie - Residual	Project Fund			28.96	(28.96)						
302959 060807 NASA/SSC NAS13-98033 DO 144	256916 060800 ERC Stennis Residual	Project Fund			122.62	(122.62)						
302959 060807 NASA/SSC NAS13-98033 DO 144	256916 060800 ERC Stennis Residual	Project Fund			50.52	(50.52)						
302968 060100 Univ of New Orleans 58404-S1	256601 060100 Aerospace Engineering Residual	Project Fund			4,177.76	(4,177.76)						
303298 038700 MDMR FY2000-M112-4 Jones	256382 038700 Stennis Institute Residual	Project Fund			711.10	(711.10)						
303334 060300 MS St Personnel Bd 01110907 Clynych	256603 060300 Chemical Engineering Residual	Project Fund			60,095.41	(60,095.41)						
303334 060300 MS St Personnel Bd 01110907 Clynych	256603 060300 Chemical Engineering Residual	Project Fund			109.50	(109.50)						
303335 012100 MDEQ MISSTAP 2002 P2 Human Sciences	259121 012100 Human Sciences Overhead	Project Fund			5,684.41	(5,684.41)						
303335 012100 MDEQ MISSTAP 2002 P2 Human Sciences	259121 012100 Human Sciences Overhead	Project Fund			1,094.93	(1,094.93)						
303336 060300 MDEQ MISSTAP 2002 P2 Human Sciences	256603 060300 Chemical Engineering Residual	Project Fund			8,253.15	(8,253.15)						
300336 060300 DOEEd P336B990049-01 Evaluation	256603 060300 Chemical Engineering Residual	Project Fund			109.50	(109.50)						
303337 012100 MDEQ MISSTAP 2002 AIR Human Science	259121 012100 Human Sciences Overhead	Project Fund			2,677.36	(2,677.36)						
303337 012100 MDEQ MISSTAP 2002 AIR Human Science	259121 012100 Human Sciences Overhead	Project Fund			63.76	(63.76)						
303344 053600 MDE 02-2201-3006-001 Swain	259536 053600 Writing/Thinking Inst Overhead	Project Fund			294.74	(294.74)						
303350 053900 MSDH 02010096 Project Impact FY02	259500 058800 Dean of Education Overhead	Project Fund			229.91	(229.91)						
303361 051300 MS Educational Network MAET-Grace	256123 051300 Early Childhood Institute Residual	Project Fund			4,247.40	(4,247.40)						
303374 051300 Univ of AL-Birmingham 02080695	256123 051300 Early Childhood Institute Residual	Project Fund			7,000.00	(7,000.00)						
303379 300400 Univ of MS MTFP FY03 Jones	259523 052300 Industrial Education Overhead	Project Fund			5,000.00	(5,000.00)						
304906 190500 Oktibbeha Cty Hospital 01010048	256905 190500 WRRRI Residual	Project Fund			2,105.00	(2,105.00)						
304925 054100 West Point SD 02020128 Underwood	256541 054100 Counselor Education Residual	Project Fund			126.56	(126.56)						
304931 054100 Pearl Public SD 02030211 Underwood	256541 054100 Counselor Education Residual	Project Fund			14.00	(14.00)						
304933 038700 City of D'Iberville, MS 02030266	256382 038700 Stennis Institute Residual	Project Fund			1,417.67	(1,417.67)						
304935 038700 City of Pearl, MS 02060504 Markham	256382 038700 Stennis Institute Residual	Project Fund			1,500.08	(1,500.08)						
304942 038500 City of Tupelo 02110991 Clynych	256385 038500 Political Science Residual	Project Fund			9.24	(9.24)						
304947 034900 Pickering, Inc 0212115 Schmitz	256905 190500 WRRRI Residual	Project Fund			41.46	(41.46)						
304948 060500 Pickering, Inc 0212115 Martin	256605 060500 Civil Engineering Residual	Project Fund			41.89	(41.89)						
304950 060500 Pickering, Inc 0212115 Truax	256605 060500 Civil Engineering Residual	Project Fund			3.58	(3.58)						
304954 054100 Aberdeen SD 03010076 Watson	256541 054100 Counselor Education Residual	Project Fund			1,644.69	(1,644.69)						
304956 054100 Lee Cty Schools 03010075 Watson	256541 054100 Counselor Education Residual	Project Fund			1,206.28	(1,206.28)						
304957 054100 Lee Cty Schools 03010074 Watson	256541 054100 Counselor Education Residual	Project Fund			2,148.35	(2,148.35)						
304958 054100 Kosciusko CSD 03010073 Watson	256541 054100 Counselor Education Residual	Project Fund			1,206.28	(1,206.28)						
304959 054100 Columbus MSD 03010078 Underwood	256541 054100 Counselor Education Residual	Project Fund			1.90	(1.90)						
304961 054100 Tupelo PSD 03010104 Watson	256541 054100 Counselor Education Residual	Project Fund			615.54	(615.54)						
304962 054100 Tupelo PSD 03010104 Watson	259541 054100 COE & EPY Overhead	Project Fund			3.00	(3.00)						
304969 054100 Tupelo PSD 03010104 Watson	256541 054100 Counselor Education Residual	Project Fund			101.61	(101.61)						
305026 040900 Gifts/Grants-Finance & Economics	100000 461306 Purchased Authority	Project Fund	7,966.00			(7,966.00)						
305026 040900 Gifts/Grants-Finance & Economics	100000 461306 Purchased Authority	Project Fund	9,493.00			(9,493.00)						
305045 060500 Gifts/Grants-Civil Engineering	259602 060100 Aerospace Engineering Overhead	Project Fund			61,258.25	(61,258.25)						
305045 060500 Gifts/Grants-Civil Engineering	259617 061700 Mechanical Engineering Overhead	Project Fund			1,500.00	(1,500.00)						
305045 060500 Gifts/Grants-Civil Engineering	259602 060100 Aerospace Engineering Overhead	Project Fund			4,712.50	(4,712.50)						
305052 061700 Spec Gifts/Grants-Mechanical Engr	256602 060100 Advanced Materials Testing Lab	Project Fund			1,527.50	(1,527.50)						
305179 048800 Gifts/Grants-Misc Business	100000 461306 Purchased Authority	Project Fund	5,000.00			(5,000.00)						
305179 048800 Gifts/Grants-Misc Business	100000 461306 Purchased Authority	Project Fund	5,000.00			(5,000.00)						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS												
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT									
305179	048800	Gifts/Grants-Misc Business	100000	461306	Purchased Authority	Project Fund	5,000.00														
305179	048800	Gifts/Grants-Misc Business	100000	461306	Purchased Authority	Project Fund	5,000.00														
305179	048800	Gifts/Grants-Misc Business	100000	461306	Purchased Authority	Project Fund	2,815.63														
305187	068800	Col Engineering Development Fund	100000	461306	Purchased Authority	Project Fund	32,748.00														
305405	034900	National Geographic Society	259349	034900	Geosciences Overhead	Project Fund					33,117.04										
305653	053600	Univ of Cal Writing Project-Match	259536	053600	Writing/Thinking Inst Overhead	Project Fund					4.47										
305816	068800	McCain Renovation (Dev. Found.)	621008	440700	B & I Reserve - EBC98 Issue	Debt Service															63,504.56
305816	068800	McCain Renovation (Dev. Found.)	621008	450200	B & I Reserve - EBC98 Issue	Debt Service															30,283.26
305874	012100	Alpha Delta Pi 99111049 (Hastings)	259121	012100	Human Sciences Overhead	Project Fund															757.62
305894	060806	Dresser-Rand A9-086686-JE (Soni)	256608	060802	ERC Residual	Project Fund															15,648.41
305919	051700	Jacobson Resonance Ent. 00060463	256517	051700	Physical Education Residual	Project Fund															1,214.66
305944	060300	Sanderson Farms 001795-001 Zappi	256603	060300	Chemical Engineering Residual	Project Fund															277.29
305996	060700	Southern Co Serv 00080667 Halpin	256607	060700	Halpin Residual	Project Fund															44,148.31
306010	061301	Stuart C Irby 2000 Logistic Project	256614	061301	Intermodal Transportation Residual	Project Fund															2,635.04
306063	020102	Stewpot Com Serv 01100819 Perkes	256200	020100	Architecture Residual	Project Fund															12.12
306066	061700	Fondren Renaissance 01100845 Perkes	256617	061700	Mechanical Engineering Residual	Project Fund															2,281.11
306067	051100	LPRV Foundation 01100810 Lovell	256511	051100	Educational Leadership Residual	Project Fund															2,804.81
306077	061700	Aeration Tech Intl 01110935 Jones	256617	061700	Mechanical Engineering Residual	Project Fund															748.06
306091	060300	Eastman Chair Fund	100000	461306	Purchased Authority	Project Fund	14,154.82														(14,154.82)
306092	060300	Henry Chair Fund	100000	461306	Purchased Authority	Project Fund	36,001.00														(36,001.00)
306093	061700	ASHRAE, Inc 01100774 Parsons	256617	061700	Mechanical Engineering Residual	Project Fund															14.91
306105	042000	MS Band of Choctaw Indians 116007	256421	042000	Div of Bus Rsrch Residual-Rsrch Prg	Project Fund															1,430.20
306130	313214	Riley Foundation-Meridian project	603007	313214	Grand Opera House Restoration (DOI)	Cost Sharing															(118,804.04)
306130	192600	Riley Foundation-Meridian project	500119	450200	Nissan Endowment	Project Fund															(227,160.71)
306130	313214	Riley Foundation-Meridian project	605240	313200	Opera House - Meridian	Project Fund															(8,823.10)
306130	313214	Riley Foundation-Meridian project	605239	313200	Mark Rothenburg Building - Meridian	Project Fund															(228,315.45)
306133	020102	CUMC 02090805 Perkes	256200	020100	Architecture Residual	Project Fund															61.02
306136	061700	CETCO 02080698 Jones	256617	061700	Mechanical Engineering Residual	Project Fund															238.36
306160	060500	Hart Crowser 407247 Martin	256605	060500	Civil Engineering Residual	Project Fund															92.67
306165	061700	Fluid Quip 02110952 EW Jones	259617	061700	Mechanical Engineering Overhead	Project Fund															176.45
306171	061700	Great Lake Dredge & Dock 00631685	256617	061700	Mechanical Engineering Residual	Project Fund															1,386.95
310094	464600	JR Johnson & Assoc 02020165 Boring	291820	182010	Research Residual	Project Fund															8.80
310097	182020	USDA/CSREES 2002-35204-11678 Pote	110000	182010	CVM Education and General Fund	Project Fund	152.11														(152.11)
310097	182020	USDA/CSREES 2002-35204-11678 Pote	110000	182010	CVM Education and General Fund	Project Fund	304.22														(304.22)
310097	182020	USDA/CSREES 2002-35204-11678 Pote	110000	182010	CVM Education and General Fund	Project Fund	304.22														(304.22)
310097	182020	USDA/CSREES 2002-35204-11678 Pote	110000	182010	CVM Education and General Fund	Project Fund	304.22														(304.22)
310097	182020	USDA/CSREES 2002-35204-11678 Pote	110000	182010	CVM Education and General Fund	Project Fund	304.22														(304.22)
310097	182020	USDA/CSREES 2002-35204-11678 Pote	110000	182010	CVM Education and General Fund	Project Fund	304.22														(304.22)
310097	182020	USDA/CSREES 2002-35204-11678 Pote	110000	182010	CVM Education and General Fund	Project Fund	304.22														(304.22)
310097	182020	USDA/CSREES 2002-35204-11678 Pote	110000	182010	CVM Education and General Fund	Project Fund	304.22														(304.22)
310097	182020	USDA/CSREES 2002-35204-11678 Pote	110000	182010	CVM Education and General Fund	Project Fund	304.22														(304.22)
310097	182020	USDA/CSREES 2002-35204-11678 Pote	110000	182010	CVM Education and General Fund	Project Fund	60.84														(60.84)
310097	182020	USDA/CSREES 2002-35204-11678 Pote	110000	182010	CVM Education and General Fund	Project Fund	304.22														(304.22)
310100	182040	USDA/CSREES 2002-34103-11858	110000	182010	CVM Education and General Fund	Project Fund	21.30														(21.30)

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

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
311233	464500 NIH 1 R01 ES10386-01A1 Chambers	110000 182010 CVM Education and General Fund										
311236	464500 NIH 1 T35 RR07071-01A1 Ainsworth	110000 182010 CVM Education and General Fund										
311237	464500 NIH 1 T35 RR07071-01A1 Ainsworth	110000 182010 CVM Education and General Fund										
311237	464500 NIH 1 T35 RR07071-01A1 Ainsworth	110000 182010 CVM Education and General Fund										
312302	464500 NSF EPS-0132618 Ainsworth& Chambers	110000 182010 CVM Education and General Fund										
312302	464500 NSF EPS-0132618 Ainsworth& Chambers	110000 182010 CVM Education and General Fund										
312302	464500 NSF EPS-0132618 Ainsworth& Chambers	110000 182010 CVM Education and General Fund										
312302	464500 NSF EPS-0132618 Ainsworth& Chambers	110000 182010 CVM Education and General Fund										
312302	464500 NSF EPS-0132618 Ainsworth& Chambers	110000 182010 CVM Education and General Fund										
312302	464500 NSF EPS-0132618 Ainsworth& Chambers	110000 182010 CVM Education and General Fund										
312302	464500 NSF EPS-0132618 Ainsworth& Chambers	110000 182010 CVM Education and General Fund										
312302	464500 NSF EPS-0132618 Ainsworth& Chambers	110000 182010 CVM Education and General Fund										
312303	464500 NSF EPS-0132618 Filipov	110000 182010 CVM Education and General Fund										
312303	464500 NSF EPS-0132618 Filipov	110000 182010 CVM Education and General Fund										
312303	464500 NSF EPS-0132618 Filipov	110000 182010 CVM Education and General Fund										
312304	464500 NSF EPS-0132618 Carr	110000 182010 CVM Education and General Fund										
312304	464500 NSF EPS-0132618 Carr	110000 182010 CVM Education and General Fund										
312304	464500 NSF EPS-0132618 Carr	110000 182010 CVM Education and General Fund										
312304	464500 NSF EPS-0132618 Carr	110000 182010 CVM Education and General Fund										
312304	464500 NSF EPS-0132618 Carr	110000 182010 CVM Education and General Fund										
312304	464500 NSF EPS-0132618 Carr	110000 182010 CVM Education and General Fund										
312304	464500 NSF EPS-0132618 Carr	110000 182010 CVM Education and General Fund										
313004	182070 MS Board of Animal Health 03020216	291831 183100 Research Residual				19,250.00						
313005	182040 MS Board of Animal Health 03020215	291831 183100 Research Residual				22,500.00						
315441	464600 Proctor and Gamble	296820 182060 P&G Residual				13,289.18						
315459	182060 The IAMS Company 99040443 (Mackin)	291820 182060 Research Residual				15,618.79						
315469	182060 Winn Feline Foundation 001772-001	291820 182060 Research Residual				1,736.86						
315474	464500 Chemical Mfg Assoc 0161 Chambers	110000 182010 CVM Education and General Fund				152.11						
315474	464500 Chemical Mfg Assoc 0161 Chambers	259369 036900 Mathematics Overhead				18,328.00						
315474	464500 Chemical Mfg Assoc 0161 Chambers	110000 182010 CVM Education and General Fund				304.22						
315474	464500 Chemical Mfg Assoc 0161 Chambers	110000 182010 CVM Education and General Fund				304.22						
315474	464500 Chemical Mfg Assoc 0161 Chambers	110000 182010 CVM Education and General Fund				304.22						
315474	464500 Chemical Mfg Assoc 0161 Chambers	110000 182010 CVM Education and General Fund				304.22						
315474	464500 Chemical Mfg Assoc 0161 Chambers	110000 182010 CVM Education and General Fund				304.22						
315474	464500 Chemical Mfg Assoc 0161 Chambers	110000 182010 CVM Education and General Fund				304.22						
315474	464500 Chemical Mfg Assoc 0161 Chambers	110000 182010 CVM Education and General Fund				304.22						
315474	464500 Chemical Mfg Assoc 0161 Chambers	110000 182010 CVM Education and General Fund				304.22						
315474	464500 Chemical Mfg Assoc 0161 Chambers	110000 182010 CVM Education and General Fund				304.22						
315474	464500 Chemical Mfg Assoc 0161 Chambers	110000 182010 CVM Education and General Fund				304.22						
315474	464500 Chemical Mfg Assoc 0161 Chambers	110000 182010 CVM Education and General Fund				304.22						
315477	182070 Alpaca Research Found. 00090141	291820 182070 Research Residual				103.85						
315481	182070 Iowa State University 400-63-47	291820 182010 Research Residual				1,171.85						
315483	464600 Proctor & Gamble 01090749 Boring	296820 182060 P&G Residual				4,434.38						
315486	182060 Proctor & Gamble 01090749 Boring	291820 182010 Research Residual				3,112.00						
315488	182060 AAHA Foundation 01060437 Mackin	291820 182010 Research Residual				549.15						
315489	464600 AAHA Foundation 01060437 Mackin	296820 464600 P&G Residual				860.38						
315492	464600 Procter & Gamble 02080712 Boring	291820 182010 Research Residual				7,018.00						
315494	182025 Schering Plough X01-133-01 Gaunt	291820 182020 Research Residual				20,781.42						
315495	182060 AAHA Foundation 02050412	291820 182010 Research Residual				620.00						

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

FROM ACCOUNT		TO ACCOUNT		PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS		
					GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS
315496	182060	AAHA Foundation 02050454	291820	182010	Research Residual	Project Fund							
315497	182060	AAHA Foundation 02050433	291820	182010	Research Residual	Project Fund							
315498	182060	AAHA Foundation 02050432	291820	182010	Research Residual	Project Fund							
315499	464600	Proctor & Gamble 02121052 Boring	291820	182010	Research Residual	Project Fund							
320128	010100	USDA/CSREES 97-COOP-1-5044	263301	010100	Administration/Special Projects	Project Fund							
320176	010500	USDA/CSREES99-34409-7598 Laughlin	265105	010500	Ag Economics Residual	Project Fund							
320910	011100	USDA/FAR 58-3148-9-059	269104	011100	PSS Research Overhead	Project Fund							
321009	011500	DOE DE-FG02-00ER45830 Salin	160000	011500	MAFES Education and General Fund	Cost Sharing							
321304	080300	SRAC BlueGreen Algae Hargreaves Yr2	279134	080300	Wildlife & Fisheries Overhead	Project Fund							
321707	013100	SW MS RC & D 00060462 Thaxton	269108	013100	Poultry Science Overhead	Cost Sharing							
321711	013100	SW MS RC & D 00060462 Thaxton Cont	269108	013100	Poultry Science Overhead	Cost Sharing							
322803	010300	NSF DGE-0004145 Kirkpatrick	260150	010300	Animal Research Center	Project Fund							
322804	010300	NSF DGE-0004145 Nettles	260150	010300	Animal Research Center	Project Fund							
323029	012200	MS Dev Authority 02080727 Gill	260136	012200	Unit for Community & Enviro Studies	Project Fund							
324802	012200	Pickering, Inc 0212115 Gill	260136	012200	Unit for Community & Enviro Studies	Project Fund							
324802	012200	Pickering, Inc 0212115 Gill	260136	012200	Unit for Community & Enviro Studies	Project Fund							
325013	011300	MOA Animal Science Research Reserve	260146	011300	Food Science Institute	Project Fund							
325036	011100	MOA - Rose Fund - Estes	260100	010100	Departmental Support	Project Fund							
325036	011100	MOA - Rose Fund - Estes	260100	010100	Departmental Support	Project Fund							
325072	013200	MOA Delta Research Reserve	260100	010100	Departmental Support	Project Fund							
325072	013200	MOA Delta Research Reserve	260100	010100	Departmental Support	Project Fund							
325072	013200	MOA Delta Research Reserve	260100	010100	Departmental Support	Project Fund							
325072	013200	MOA Delta Research Reserve	260100	010100	Departmental Support	Project Fund							
325072	013200	MOA Delta Research Reserve	260100	010100	Departmental Support	Project Fund							
325072	013200	MOA Delta Research Reserve	260100	010100	Departmental Support	Project Fund							
325456	011100	General MOA-PSS-Coats	260100	010100	Departmental Support	Project Fund							
325456	011100	General MOA-PSS-Coats	260100	010100	Departmental Support	Project Fund							
325457	011100	General MOA-PSS-Shaw	263301	010100	Administration/Special Projects	Project Fund							
325458	011100	General MOA-PSS-Reynolds	263301	010100	Administration/Special Projects	Project Fund							
325462	011100	General MOA-PSS-Goatley/Philly	263301	010100	Administration/Special Projects	Project Fund							
325462	011100	General MOA-PSS-Goatley/Philly	260100	010100	Departmental Support	Project Fund							
325462	011100	General MOA-PSS-Goatley/Philly	260100	010100	Departmental Support	Project Fund							
325463	011100	General MOA-PSS-Lang	263301	010100	Administration/Special Projects	Project Fund							
325465	011100	General MOA-PSS-Triplett	263301	010100	Administration/Special Projects	Project Fund							
325467	011100	General MOA-PSS-Wallace	263301	010100	Administration/Special Projects	Project Fund							
325469	011100	General MOA-PSS-Whisler	263301	010100	Administration/Special Projects	Project Fund							
325546	011100	General MOA-Agronomy-M. Cox	263301	010100	Administration/Special Projects	Project Fund							
325620	011100	Dr. William Kingery General MOA	263301	010100	Administration/Special Projects	Project Fund							
325635	011100	Monsanto (Reichert)	266111	011100	Plant & Soil Sciences Residual-Barn	Project Fund							
325770	012100	AAFCS 00-107 Lokken	259121	012100	Human Sciences Overhead	Cost Sharing							
325797	012000	Bryan Foods 01070596 Marshall	266012	012000	Food Science and Technology Residual	Project Fund							
325800	010300	Royce Instrument Corp 01090680	269103	010300	Agricultural Engineering Overhead	Project Fund							
325857	015900	Horticulture Research Institute	269159	015900	Coastal Res & Ext Center Overhead	Project Fund							
330087	080100	USDA/CSREES 99-34158-7666 Grado	279111	080100	Forestry Overhead	Project Fund							
330516	080500	USDA/FS 00-DG-11244225-309 Steele	279136	080500	Forest Products Overhead	Cost Sharing							

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS			
			GENERAL	AUXILIARY	DESIGNATED				RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS	NET INVESTMENT IN PLANT	
									UNEXPENDED			
331906 080500 CORRIM 106 West	279136 080500 Forest Products Overhead	Project Fund			525.23	(525.23)						
331906 0805000 CORRIM 106 West	279136 080500 Forest Products Overhead	Project Fund			2,207.91	(2,207.91)						
332526 080100 MS Devel Authority 02100847 Gunter	279111 080100 Forestry Overhead	Project Fund			32.99	(32.99)						
333023 080100 MDMR FY2000-M112-4 Grado	280224 080100 Special Project Residual - Proj #224	Project Fund			3.06	(3.06)						
333024 080300 MDMR FY2000-M112-4 J Jones	279134 080300 Wildlife & Fisheries Overhead	Project Fund			131.67	(131.67)						
333029 088800 Mississippi Development Authority	675010 088800 Mechanical Testing Building	Project Fund				(50,000.00)		50,000.00				
333029 088800 Mississippi Development Authority	675009 088800 Pilot Plant Building	Project Fund				(317,600.00)		317,600.00				
333029 088800 Mississippi Development Authority	657005 080500 MAFES/FP ROI Funds - Other Equip	Project Fund				(10,484.40)		10,484.40				
333029 088800 Mississippi Development Authority	675009 088800 Pilot Plant Building	Project Fund				(353,963.00)		353,963.00				
334801 080100 Pickering, Inc 0212115 Grado	279111 080100 Forestry Overhead	Project Fund			2.00	(2.00)						
334802 080300 Pickering, Inc 0212115 Hunt	279134 080300 Wildlife & Fisheries Overhead	Project Fund			603.00	(603.00)						
335252 080500 Griffin Corporation	279136 080500 Forest Products Overhead	Project Fund			351.66	(351.66)						
335324 080500 Cole Research, Set 1 (Barnes)	279136 080500 Forest Products Overhead	Project Fund			3,277.29	(3,277.29)						
335330 080500 PPG Industries, Inc. - Field Test	279136 080500 Forest Products Overhead	Project Fund			3,690.51	(3,690.51)						
335340 080500 Overseas Hardwoods002075-001Sellers	279136 080500 Forest Products Overhead	Project Fund			1,871.54	(1,871.54)						
335343 080300 Amer Cyanamid Co 00110364 Demarais	279134 080300 Wildlife & Fisheries Overhead	Project Fund			3,604.74	(3,604.74)						
341744 011100 SW MS RC & D 00060462 Oldham - Ed	280201 018900 Special Project Residual - Proj 201	Cost Sharing			0.13	(0.13)						
343023 190100 MS Forestry Comm/Stewardship Ed	280201 018900 Special Project Residual - Proj 201	Project Fund			4,275.91	(4,275.91)						
343045 191000 Waggoner Engineering 02040351 Shaw	259191 191000 Remote Sensing Technology Center OH	Project Fund			19.01	(19.01)						
344821 017200 South Central Reg Med Cent 01100770	280201 018900 Special Project Residual - Proj 201	Project Fund			9,255.81	(9,255.81)						
345153 013600 Pine Woods Pathway	280201 018900 Special Project Residual - Proj 201	Project Fund			437.53	(437.53)						
345192 010807 FMC Corp 02040321 Ouart	280229 015700 CMREC - Pesticide Education	Project Fund			1,485.79	(1,485.79)						
TOTAL RESTRICTED FUNDS			308,223.83	0.00	779,692.74	(2,504,589.05)	0.00	227,160.71	1,095,723.95	0.00	93,787.82	0.00
ENDOWMENT FUNDS												
500102 410600 DGNB Trustee Bass Memorial Loan	405015 410600 Bass Memorial Loans	Project Fund					696.50	(696.50)				
500102 410600 DGNB Trustee Bass Memorial Loan	405015 410600 Bass Memorial Loans	Project Fund					667.57	(667.57)				
500102 410600 DGNB Trustee Bass Memorial Loan	405015 410600 Bass Memorial Loans	Project Fund					573.77	(573.77)				
500102 410600 DGNB Trustee Bass Memorial Loan	405015 410600 Bass Memorial Loans	Project Fund					553.18	(553.18)				
500103 030400 Trust Co GA Cully A. Cobb Endowment	309752 030400 Cobb Institute	Project Fund				45,000.00		(45,000.00)				
500103 030400 Trust Co GA Cully A. Cobb Endowment	309752 030400 Cobb Institute	Project Fund				45,000.00		(45,000.00)				
500103 030400 Trust Co GA Cully A. Cobb Endowment	309752 030400 Cobb Institute	Project Fund				45,000.00		(45,000.00)				
500103 030400 Trust Co GA Cully A. Cobb Endowment	309752 030400 Cobb Institute	Project Fund				45,000.00		(45,000.00)				
500105 410600 James W. Garner Memorial	307658 038500 James W. Garner - Political Science	Project Fund				3,500.00		(3,500.00)				
500105 410600 James W. Garner Memorial	307657 035300 James W. Garner - History Dept	Project Fund				16,501.62		(16,501.62)				
500105 410600 James W. Garner Memorial	307658 035300 James W. Garner - Political Science	Project Fund				6,500.00		(6,500.00)				
500105 410600 James W. Garner Memorial	307657 035300 James W. Garner - History Dept	Project Fund				26,115.88		(26,115.88)				
500108 088800 Sharp Estate - School of Forestry	309753 088800 Sharp Forest Annuity	Project Fund				6,500.00		(6,500.00)				
500108 088800 Sharp Estate - School of Forestry	309753 088800 Sharp Forest Annuity	Project Fund				6,500.00		(6,500.00)				
500108 088800 Sharp Estate - School of Forestry	309753 088800 Sharp Forest Annuity	Project Fund				6,500.00		(6,500.00)				
500109 410600 Percy & Adeline Simpson Memorial	307034 410601 Percy & Adeline Simpson	Project Fund				3,000.00		(3,000.00)				
500112 030400 Trust Co. GA Cully A. Cobb Bequest	309751 030400 Cobb Studies - Mid East Archaeology	Project Fund				90,000.00		(90,000.00)				
500112 030400 Trust Co. GA Cully A. Cobb Bequest	309751 030400 Cobb Studies - Mid East Archaeology	Project Fund				90,000.00		(90,000.00)				

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

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		
500116	410600	CRISS Christianity	305065	390500	J.W. Criss Fund-Gen Instruct Exp	Project Fund		24,510.00		(24,510.00)				
500119	450200	Nissan Endowment	306131	192600	Nissan Project	Project Fund		83,311.57		(83,311.57)				
TOTAL ENDOWMENT FUNDS			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>			<u>542,939.07</u>	<u>2,491.02</u>	<u>(545,430.09)</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
UNEXPENDED PLANT FUNDS														
605084	308800	Continuing Education - Repair/Reno	613024	308800	CVM Renewal and Replacement	Project Fund				(55,230.63)		55,230.63		
605091	440100	Major Repair - Classrooms	250487	440700	Mississippi Quarterly Subscriptions	Project Fund				(50,000.00)				
605092	190700	Petroleum Products Lab	613021	190700	CVM Renewal and Replacement	Project Fund				(18,611.15)		18,611.15		
605096	313200	Meridian Renovations/Additions	613023	313200	CVM Renewal and Replacement	Project Fund				(25,138.52)		25,138.52		
605097	060300	Chemical Engineering Bldg Constr.	301106	060300	Univ of MS 02-11-56 Rogers	Cost Sharing		7,438.17		(7,438.17)				
605097	060300	Chemical Engineering Bldg Constr.	302690	060300	USDOT/FAA 01-C-AW-MSU Amend 001	Cost Sharing		9,561.83		(9,561.83)				
605111	313200	Meridian Campus Technology Fees	250402	313200	Spirit Groups	Project Fund				(12,104.54)				
605112	313200	Meridian Parking Lot Repairs	250045	313200	Meridian Parking Services	Project Fund				(15,000.00)				
605118	540100	Student Union Equipment	250270	540100	HPERS Distance Learning	Project Fund				(182,745.73)				
605121	411800	Reveille Equipment	250273	411800	HPERS Distance Learning	Project Fund				(3,132.95)				
605122	411900	Reflector Equipment	250274	411900	HPERS Distance Learning	Project Fund				(29,116.84)				
605123	540101	Music Makers Equipment	250275	540101	HPERS Distance Learning	Project Fund				(82,923.70)				
605126	60100	Raspet Heating/Air and Equipment	250144	490600	SD-E&G	Project Fund				(43,695.00)				
605143	52900	Maroon Band	250058	52900	Band Uniforms	Project Fund				(12,899.00)				
605144	441100	Student Affairs Equipment	250276	441100	HPERS Distance Learning	Project Fund				(82,732.00)				
605153	58800	Dean of Education Equipment	259500	58800	Dean of Education Overhead	Project Fund				(5,154.30)				
605157	52900	Band Uniforms Replacement	250058	52900	Band Uniforms	Project Fund				(9,057.53)				
605166	393400	Honors Program Equipment Fund	100000	461306	Purchased Authority	Project Fund			36.59	(36.59)				
605172	520193	Student Housing Equipment	250277	520193	HPERS Distance Learning	Project Fund				(76,525.21)				
605173	510100	Dining Services Equipment	100000	999999	Control Org Code	Project Fund		833.00		(833.00)				
605173	510101	Dining Services Equipment	100000	999999	Control Org Code	Project Fund		833.33		(833.33)				
605173	510101	Dining Services Equipment	100000	999999	Control Org Code	Project Fund		833.33		(833.33)				
605173	510100	Dining Services Equipment	100000	999999	Control Org Code	Project Fund		833.33		(833.33)				
605173	510100	Dining Services Equipment	100000	999999	Control Org Code	Project Fund		833.33		(833.33)				
605173	510100	Dining Services Equipment	250262	510100	HPERS Distance Learning	Project Fund				(69,256.72)				
605206	020100	Architecture-Capital Street Project	621008	440700	B & I Reserve - EBC98 Issue	Debt Service				(45,522.38)			45,522.38	
605206	020100	Architecture-Capital Street Project	621008	450200	B & I Reserve - EBC98 Issue	Debt Service				(21,894.40)			21,894.40	
643003	010100	LSU Agricultural Center	263301	010100	Administration/Special Projects	Project Fund				(502.50)				
643005	010100	S. Farm Grounds Shop	260140	010100	SD-MAFES	Project Fund				(30.03)				
645010	010100	Cattle Working Facility	269139	013900	Prairie Overhead	Project Fund				(23,692.88)				
645010	010100	Cattle Working Facility	269139	013900	Prairie Overhead	Project Fund				(1,750.00)				
645037	010100	DRC Wastewater Management Reno	266105	010203	Plant Sciences Revolving	Project Fund				(10,000.00)				
675002	088800	FWRC Repair/Reno/Equipment	678002	088800	FWRC Renewal & Replacement	Project Fund				(91,968.24)			91,968.24	
675006	080100	DOF- General Plant Fund	678003	080100	Forestry Renewal & Replacement	Project Fund				(141,737.57)			141,737.57	
675007	080300	DOWLF General Plant Fund	279134	080300	Wildlife & Fisheries Overhead	Project Fund				(28,466.95)				
675008	080300	Equipment & Computer Plant Fund	279134	080300	Wildlife & Fisheries Overhead	Project Fund				(20,743.77)				
TOTAL UNEXPENDED PLANT FUNDS			<u>4,202.91</u>	<u>0.00</u>	<u>759,529.65</u>			<u>17,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(1,180,835.45)</u>	<u>332,686.11</u>	<u>67,416.78</u>	<u>0.00</u>

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

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
RENEWAL AND REPLACEMENT FUNDS												
611009	440700 R & R Reserve - EBC 1996 Issue	605130 440700 Shuttle System							200,000.00	(200,000.00)		
611010	440700 R & R Reserve-Child Development Ctr	100000 18800 CVM Custodial Services	3,994.00							(3,994.00)		
611011	440700 R & R Reserve - EBC98 Issue	605185 450200 EBC98 - Capital Street Project							43,076.97	(43,076.97)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605230 450200 EBC2001 - SHC Addn & Reno							3,200.05	(3,200.05)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605230 450200 EBC2001 - SHC Addn & Reno							13,134.03	(13,134.03)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605230 450200 EBC2001 - SHC Addn & Reno							104,725.00	(104,725.00)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605231 450200 EBC2001 - Cresswell & Hathorn Reno							188,338.32	(188,338.32)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605230 450200 EBC2001 - SHC Addn & Reno							10.00	(10.00)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605231 450200 EBC2001 - Cresswell & Hathorn Reno							861.00	(861.00)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605230 450200 EBC2001 - SHC Addn & Reno							5,877.15	(5,877.15)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605230 450200 EBC2001 - SHC Addn & Reno							171,974.00	(171,974.00)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605231 450200 EBC2001 - Cresswell & Hathorn Reno							548,490.75	(548,490.75)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605229 450200 EBC2001 - Critz Hall Renovation							23,909.56	(23,909.56)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605231 450200 EBC2001 - Cresswell & Hathorn Reno							157,774.35	(157,774.35)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605230 450200 EBC2001 - SHC Addn & Reno							116,948.00	(116,948.00)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605231 450200 EBC2001 - Cresswell & Hathorn Reno							140,838.13	(140,838.13)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605229 450200 EBC2001 - Critz Hall Renovation							822.34	(822.34)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605229 450200 EBC2001 - Critz Hall Renovation							7,435.38	(7,435.38)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605231 450200 EBC2001 - Cresswell & Hathorn Reno							2,797.00	(2,797.00)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605230 450200 EBC2001 - SHC Addn & Reno							2,262.75	(2,262.75)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605230 450200 EBC2001 - SHC Addn & Reno							206,984.00	(206,984.00)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605231 450200 EBC2001 - Cresswell & Hathorn Reno							319,781.66	(319,781.66)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605230 450200 EBC2001 - SHC Addn & Reno							185,393.00	(185,393.00)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605231 450200 EBC2001 - Cresswell & Hathorn Reno							221,315.81	(221,315.81)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605230 450200 EBC2001 - SHC Addn & Reno							4,202.25	(4,202.25)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605231 450200 EBC2001 - Cresswell & Hathorn Reno							22,284.25	(22,284.25)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605231 450200 EBC2001 - Cresswell & Hathorn Reno							29,634.28	(29,634.28)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605231 450200 EBC2001 - Cresswell & Hathorn Reno							160,194.18	(160,194.18)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605230 450200 EBC2001 - SHC Addn & Reno							221,131.00	(221,131.00)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605231 450200 EBC2001 - Cresswell & Hathorn Reno							2,399.00	(2,399.00)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605231 450200 EBC2001 - Cresswell & Hathorn Reno							437,001.16	(437,001.16)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605230 450200 EBC2001 - SHC Addn & Reno							96,203.27	(96,203.27)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605231 450200 EBC2001 - Cresswell & Hathorn Reno							564,663.46	(564,663.46)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605231 450200 EBC2001 - Cresswell & Hathorn Reno							42,951.81	(42,951.81)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605231 450200 EBC2001 - Cresswell & Hathorn Reno							44,234.84	(44,234.84)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605231 450200 EBC2001 - Cresswell & Hathorn Reno							435,580.58	(435,580.58)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605231 450200 EBC2001 - Cresswell & Hathorn Reno							67,346.20	(67,346.20)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605231 450200 EBC2001 - Cresswell & Hathorn Reno							447,190.17	(447,190.17)		
611012	440700 R & R Reserve-EBC2001B-Student Affa	605231 450200 EBC2001 - Cresswell & Hathorn Reno							53.16	(53.16)		
611013	440700 R & R Reserve-EBC2001A - Athletics	605231 450200 EBC2001 - Cresswell & Hathorn Reno							128,837.18	(128,837.18)		
611013	440700 R & R Reserve-EBC2001A - Athletics	605231 450200 EBC2001 - Cresswell & Hathorn Reno							19.67	(19.67)		
613006	520190 R & R Reserve - Housing	605245 520190 Cresswell Hall Furniture							146,883.60	(146,883.60)		

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIII - TRANSFERS BETWEEN FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

FROM ACCOUNT	TO ACCOUNT	PURPOSE	UNRESTRICTED FUNDS			RESTRICTED FUNDS	LOAN FUNDS	ENDOWMENT FUNDS	PLANT FUNDS		
			GENERAL	AUXILIARY	DESIGNATED				UNEXPENDED	RENEWAL & REPLACEMENT	RETIREMENT OF INDEBTEDNESS
613006 520190 R & R Reserve - Housing	605238 520190 Aiken Village Upgrade	Project Fund						50,000.00	(50,000.00)		
613006 520190 R & R Reserve - Housing	605247 520190 Hathorn Hall Furniture	Project Fund						60,000.00	(60,000.00)		
613006 520190 R & R Reserve - Housing	305175 441100 Gifts/Grants-College of Agriculture	Project Fund						206,874.98	(206,874.98)		
613006 520190 R & R Reserve - Housing	250298 520100 Residence Hall Program - McKee	Project Fund			10.10				(10.10)		
613006 520190 R & R Reserve - Housing	256296 520100 Residence Hall Program - Cresswell	Project Fund			174.14				(174.14)		
613006 520190 R & R Reserve - Housing	254295 520100 Residence Hall Program - Hathorn	Project Fund			300.00				(300.00)		
613006 520190 R & R Reserve - Housing	250095 520190 Nat'l Residence Hall (Nat'l Office)	Project Fund			3,515.17				(3,515.17)		
TOTAL RENEWAL AND REPLACEMENT FUNDS			<u>3,994.00</u>	<u>0.00</u>	<u>3,999.41</u>	<u>0.00</u>	<u>0.00</u>	<u>5,833,634.29</u>	<u>(5,841,627.70)</u>	<u>0.00</u>	<u>0.00</u>
RETIREMENT OF INDEBTEDNESS											
621006 450200 B & I Reserve - 1981D Student Apts	630001 999999 Net Investment in Plant - MSU	Debt Service								(50,000.00)	50,000.00
621005 450200 B & I Reserve - 1981 Dorm Reno	630001 999999 Net Investment in Plant - MSU	Debt Service								(60,000.00)	60,000.00
623005 450200 B & I Reserve -1995 Facilities Reno	630001 999999 Net Investment in Plant - MSU	Debt Service								(125,000.00)	125,000.00
623003 450200 B & I Reserve-EBC Ath Building Proj	630001 999999 Net Investment in Plant - MSU	Debt Service								(435,000.00)	435,000.00
621007 450200 B & I Reserve - EBC 1996 Issue	630001 999999 Net Investment in Plant - MSU	Debt Service								(450,000.00)	450,000.00
621009 450200 B & I Reserve - EBC2001 Issue	630001 999999 Net Investment in Plant - MSU	Debt Service								(660,000.00)	660,000.00
621008 450200 B & I Reserve - EBC98 Issue	630001 999999 Net Investment in Plant - MSU	Debt Service								(790,000.00)	790,000.00
TOTAL RETIREMENT OF INDEBTEDNESS			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(2,570,000.00)</u>	<u>2,570,000.00</u>
TOTAL TRANSFERS			<u>(15,301,447.70)</u>	<u>(7,668,474.91)</u>	<u>5,279,496.34</u>	<u>4,619,367.74</u>	<u>37,576.02</u>	<u>(318,269.38)</u>	<u>11,152,492.53</u>	<u>(3,508,176.36)</u>	<u>3,137,435.72</u>