

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2003
INSTRUCTION													
US Dep of Ed H133B60001-97 Training	300203	(1,904.17)	5,204.74	(5,743.70)	2,651.64	6,046.43	184.07	0.00	3,138.44	0.00	162.13	0.00	(0.00)
MDE 005167-001 West	300254	(22,484.66)	51,686.00	(170.01)	0.00	(10,923.42)	0.00	0.00	(11,093.43)	0.00	0.00	(40,294.77)	0.00
USDOEd P342A990241 Hamil	300260	(295,814.48)	609,601.77	320,765.41	30,409.05	309,854.54	12,735.96	5,518.90	679,283.86	0.00	15,736.45	213,214.26	(168,018.76)
USDOEd P336B990049 Atkinson	300268	(12,480.39)	327,124.28	20,893.80	1,036.15	189,257.36	12,067.39	53,283.00	276,537.70	0.00	4,218.23	8,028.55	41,916.51
USDOEd H129B000029 Hendren	300272	8,929.50	75,449.08	30,131.61	2,308.65	78,419.54	1,718.54	0.00	112,578.34	0.00	(1,123.25)	20,805.63	(6,270.88)
MDRS 01-331-11000-131 West	300292	60,185.84	82,954.00	105,832.46	0.00	16,636.79	47.40	0.00	122,516.65	0.00	0.00	42,283.75	62,906.94
IHL 2001-57E Ebanks	300303	(80.00)	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DOEd H129P010005 Maxson	300308	(13,994.64)	80,515.00	25,272.63	955.18	69,027.30	3,780.71	0.00	99,035.82	0.00	1,746.72	10,322.00	(23,940.18)
DOEd P200A010420 Monts -Physics	300318	8,677.99	39,420.39	40,793.37	4,327.21	4,379.02	2,525.40	9,610.85	61,635.85	0.00	0.00	5,169.10	(8,368.37)
DOEd P200A010223 Foster -Chemistry	300319	3,481.44	25,033.65	12,392.85	0.00	1,304.64	3,248.60	6,553.53	23,499.62	0.00	0.00	15,605.00	20,620.47
USDOEd P336B990049-01 Steward	300333	(269,559.02)	1,544,754.16	1,064,898.22	22,231.46	685,166.09	31,328.38	90,870.62	1,894,494.77	0.00	120,401.32	365,555.01	(374,145.94)
DOEd P336B990049-01 Evaluation	300336	(1,134.52)	193,285.60	128,038.65	213.93	57,264.92	5,417.66	4,521.42	195,456.58	0.00	0.00	0.00	(3,305.50)
Starkville PSD 02111033-01 Damms	300367	0.00	129,076.52	109,890.04	432.69	41,344.18	9,097.80	21,504.08	182,268.79	0.00	14,532.88	0.00	(67,725.15)
Starkville PSD 02111033-01 Ritchie	300368	0.00	5,909.09	6,728.29	0.00	665.00	10.48	0.00	7,403.77	0.00	592.30	0.00	(2,086.98)
JSU HRD-0115807 - MAMP Phase III	300424	107,319.38	10,842.83	130,820.71	20,603.93	26,025.39	44,597.64	0.00	222,047.67	0.00	0.00	181,753.00	77,867.54
NSF GEO-0224540 Harpole (CREST)	300433	0.00	13,774.58	15,256.38	0.00	0.00	160.50	0.00	15,416.88	0.00	8,371.37	0.00	(10,013.67)
USDA/FS 03-PA-11080717-040 Milburn	300576	0.00	0.00	3,322.88	0.00	0.00	0.00	0.00	3,322.88	0.00	0.00	728.00	(2,594.88)
Air ROTC Basic Uniforms	300600	4,876.05	39,877.31	1,586.86	0.00	1,495.55	20,641.50	0.00	23,723.91	0.00	0.00	0.00	21,029.45
U.S. Army Telephone Costs	300601	(203.50)	240.64	0.00	0.00	535.13	0.00	0.00	535.13	0.00	0.00	0.00	(497.99)
SURA 98C1519201 Ma	301099	(6,754.99)	10,602.19	0.00	1,984.22	615.00	0.00	0.00	2,599.22	0.00	1,233.81	0.00	14.17
SURA 98C1519202 Ma -Dunne	301100	(12,821.91)	21,630.46	0.00	5,799.94	60.00	0.00	0.00	5,859.94	0.00	2,720.93	(227.68)	(0.00)
SURA 98C1519203 Ma	301103	(21,218.98)	41,948.29	15,797.04	0.00	0.00	0.00	0.00	15,797.04	0.00	7,252.05	0.00	(2,319.78)
SURA 98C1519204 Ma	301110	(12,886.18)	18,187.51	2,952.16	0.00	0.00	0.00	0.00	2,952.16	0.00	1,657.80	0.00	691.37
SURA 98C1519301 Ma	301114	0.00	47,682.78	35,787.51	0.00	0.00	0.00	0.00	35,787.51	0.00	16,283.32	0.00	(4,388.05)
SURA 98C1519302 Ma	301115	0.00	44,153.30	30,138.15	0.00	0.00	0.00	0.00	30,138.15	0.00	6,904.24	0.00	7,110.91
SURA 98C1519303 Ma	301118	0.00	3,580.54	0.00	4,317.55	0.00	0.00	0.00	4,317.55	0.00	1,964.49	0.00	(2,701.50)
Inst of Community Serv 02070533	301290	19,144.54	20,000.00	241.59	4,636.34	11,814.65	7,133.09	0.00	23,825.67	0.00	0.00	(15,318.87)	(0.00)
DOI/USFWS 1448-40181-02-G-206	301563	0.00	4,040.00	4,067.62	0.00	0.00	0.00	0.00	4,067.62	0.00	0.00	0.00	(27.62)
Jackson St Univ 528E131 Vaughn	301613	0.00	21,452.75	56.71	693.20	19,022.00	423.35	2,571.07	22,766.33	0.00	10,061.77	0.00	(11,375.35)
Jackson State Univ P047801 Crudden	301614	0.00	21,543.50	0.00	0.00	28,800.00	0.00	0.00	28,800.00	0.00	15,638.40	0.00	(22,894.90)
Jackson State Univ Title IV-Admin.	301619	0.00	0.00	0.00	92.16	0.00	0.00	0.00	92.16	0.00	0.00	0.00	(92.16)
Jackson State Univ. Title IV Admin	301620	0.00	0.00	41.58	0.00	0.00	0.00	0.00	41.58	0.00	0.00	0.00	(41.58)
Univ of MS 03-02-066 Koenig	301843	0.00	0.00	7,486.29	0.00	0.00	43.03	0.00	7,529.32	0.00	0.00	0.00	(7,529.32)
NSF ESI-9555646	302386	13,589.28	20,602.06	5,913.53	406.27	16,013.28	18,138.62	0.00	40,471.70	0.00	(11,146.77)	(4,866.41)	0.00
Jackson State University - MAMP	302401	70,883.13	10,588.42	(273.71)	0.00	96.10	(650.00)	0.00	(827.61)	0.00	0.00	(82,299.16)	0.00
NSF BES-9707802	302408	(115.75)	6,381.08	403.12	0.00	1,443.89	3,848.11	0.00	5,695.12	0.00	570.21	0.00	(0.00)
NSF-STRIDE ESI-9731286	302414	5,900.50	26,771.11	24,681.43	234.00	27.45	5,008.53	0.00	29,951.41	0.00	569.82	1,927.33	4,077.71
NSF DUE-9987228 Harpole	302452	(4,389.65)	111,714.01	434.86	0.00	109,578.74	603.22	0.00	110,616.82	0.00	0.00	0.00	(3,292.46)

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FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL				TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003	
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES						EQUIPMENT
NSF ESI-9911885 Harpole	302467	(166,885.14)	417,355.05	68,126.90	15,931.71	206,640.23	9,974.50	8,503.25	309,176.59	0.00	65,590.90	32,600.00	(91,697.58)
National Science Fnd DUE-0088422	302485	(9,486.81)	17,500.60	39,096.73	0.00	0.00	0.00	0.00	39,096.73	0.00	4,674.67	31,016.63	(4,740.98)
ARC MS-13890 Harpole (CREST)	302675	360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.00
NASA/SSC NAS13-98033 DO 113	302908	(120,255.54)	324,537.00	0.00	0.00	204,281.46	0.00	0.00	204,281.46	0.00	0.00	0.00	0.00
Univ of MS 02-05-091 Koenig Yr 12	302993	(8,124.92)	32,000.00	19,589.13	151.20	28,571.00	1,920.04	0.00	50,231.37	0.00	0.00	26,358.00	1.71
EMCED Director Position	303111	(12,377.45)	0.00	357.43	0.00	0.00	0.00	0.00	357.43	0.00	0.00	0.00	(12,734.88)
MS Dept of Ed-Using Internet	303189	2,959.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,959.72
Ms Dept of Ed 995401-003	303206	9,809.49	1,840.00	0.00	502.01	5,178.48	23.07	0.00	5,703.56	0.00	0.00	0.00	5,945.93
Okubbeha Cty SD OCSO-2910-01	303332	(52,714.72)	156,604.51	112,940.41	65.00	30,207.33	12,144.34	527.85	155,884.93	0.00	8,071.08	876.53	(59,189.69)
MS St Personnel Bd 01110907 Clync	303333	(3,166.55)	3,030.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.55	(0.00)
Univ of MS 02040290 Jones-MTFP FY02	303350	229.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(229.91)	0.00
Univ of MS 03030286 MTFP FY03 Jones	303378	0.00	5,000.00	3,263.74	0.00	1,500.00	0.00	0.00	4,763.74	0.00	0.00	0.00	236.26
MDE 03-06/5112/001 Bonfanti	303379	0.00	60,602.50	79,022.66	0.00	28,626.56	168.02	0.00	107,817.24	0.00	0.00	(5,000.00)	(52,214.74)
MDEQ 03101007 Clync	303389	0.00	1,010.00	1,510.38	0.00	0.00	0.00	0.00	1,510.38	0.00	0.00	0.00	(500.38)
City of Madison, MS	304845	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
City of Starkville 02010074 Clync	304921	917.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	917.05
City of Tupelo 02110991 Clync	304942	(1,510.38)	3,030.00	1,510.38	0.00	0.00	0.00	0.00	1,510.38	0.00	0.00	(9.24)	(0.00)
City of Starkville 02110990 Clync	304943	(1,651.38)	3,030.00	1,369.38	0.00	0.00	0.00	0.00	1,369.38	0.00	0.00	0.00	9.24
Gifts/Grants-Ag & Bio Engineering	305002	1,500.88	17,477.73	0.00	701.76	3,429.47	2,746.00	10,835.11	17,712.34	0.00	0.00	0.00	1,266.27
Gifts/Grants-Animal & Dairy Science	305003	1,330.71	3,645.00	1,142.65	6,287.09	955.59	0.00	0.00	8,385.33	0.00	0.00	0.00	(3,409.62)
Gifts/Grants-Entomology	305004	105.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00
Cross Expedition Fund	305005	1,546.53	0.00	0.00	684.83	503.21	0.00	0.00	1,188.04	0.00	0.00	0.00	358.49
Gifts/Grants-Home Economics	305006	3,756.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,756.80
Gifts/Grants-Landscape Architecture	305008	241.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	241.83
Gifts/Grants-Art	305009	22.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.97
Gifts/Grants-Biological Science	305010	33,897.24	4,171.00	0.00	0.00	0.00	1,094.78	0.00	1,094.78	0.00	0.00	0.00	36,973.46
Special Gifts/Grants-Bio Sciences	305011	2,715.15	16,273.00	12,735.60	0.00	0.00	0.00	0.00	12,735.60	0.00	0.00	0.00	6,252.55
Gifts/Grants-Chemistry	305012	297.84	0.00	2,962.36	0.00	0.00	99.76	0.00	3,062.12	0.00	0.00	0.00	(2,764.28)
Gifts/Grants-Communications	305013	881.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	881.73
Gifts/Grants-Computer Science	305014	6,941.95	0.00	0.00	2,070.48	300.00	0.00	0.00	2,370.48	0.00	0.00	0.00	4,571.47
Gifts/Grants-Geology	305016	(6,371.31)	30,015.59	0.00	18,496.33	870.00	0.00	0.00	19,366.33	0.00	0.00	0.00	4,277.95
Gifts/Grants-History	305017	17,194.07	6,800.00	20,877.12	13,049.05	292.00	290.87	0.00	34,509.04	0.00	0.00	24,077.12	13,562.15
Gifts/Grants-Mathematics	305020	38.66	0.00	100.69	0.00	0.00	0.00	0.00	100.69	0.00	0.00	0.00	(62.03)
Gifts/Grants-Military Science	305021	51.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.17
Gifts/Grants-Physics	305023	223.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	223.08
Gifts/Grants-Psychology	305024	70.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.10
Gifts/Grants-Sociology	305025	2,729.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,729.00
Gifts/Grants-Management	305027	5,561.55	3,600.00	0.00	3,183.97	379.80	0.00	0.00	3,563.77	0.00	0.00	16,523.78	22,121.56
Gifts/Grants-Misc Marketing	305028	15,927.36	0.00	0.00	9,387.54	1,705.00	0.00	1,551.00	12,643.54	0.00	0.00	0.00	3,283.82
Gifts/Grants-Educational Leadership	305029	112.00	0.00	0.00	0.00	0.00	56.00	0.00	56.00	0.00	0.00	0.00	56.00

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		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Child Service Demonstration Center	305030	180.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.98
Gifts/Grants-Educational Psychology	305031	99.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.09
Gifts/Grants-Music Education	305034	3,192.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,192.66
Gifts/Grants-Choral Department	305037	1,431.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,431.30
Gifts/Grants-Aerospace Engineering	305039	159,958.34	5,202.80	0.00	3,245.51	813.47	0.00	7,296.14	11,355.12	0.00	0.00	(971.84)	152,834.18
Special Gifts/Grants-Chemical Engr	305041	(3,575.10)	52,302.04	23,737.38	20,972.01	9,546.75	19,568.90	1,792.67	75,617.71	0.00	0.00	0.00	(26,890.77)
Gifts/Grants-Swalm	305043	848.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	848.46
Gifts/Grants-Civil Engineering	305045	62,547.62	80,712.50	50,476.16	1,576.95	13,147.78	4,528.83	2,202.38	71,932.10	0.00	0.00	(67,470.75)	3,857.27
Spec Equip Grant-Civil Engineering	305046	3,309.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,309.51
Gifts/Grants-Electrical Engineering	305047	18,426.15	0.00	0.00	0.00	0.00	196.98	1,189.00	1,385.98	0.00	0.00	0.00	17,040.17
Gifts/Grants-Industrial Engineering	305050	1,689.71	0.00	0.00	0.00	0.00	436.56	0.00	436.56	0.00	0.00	0.00	1,253.15
Spec Equip Grant-Industrial Engr	305051	8,129.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,129.01
Spec Gifts/Grants-Mechanical Engr	305052	48,609.48	15,500.00	7,345.71	10,952.23	4,491.78	11,106.50	8,314.63	42,210.85	0.00	0.00	(1,527.50)	20,371.13
Fixed Price Residuals	305058	5,788.14	0.00	1,840.32	0.00	0.00	0.00	0.00	1,840.32	0.00	0.00	0.00	3,947.82
Gifts/Grants-Wildlife Management	305059	4,353.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,353.50
Gifts/Grants-Misc Accountancy	305064	16,892.63	50,631.34	55,253.52	0.00	2,000.00	0.00	0.00	57,253.52	0.00	0.00	2,190.57	12,461.02
J.W. Criss Fund-Gen Instruct Exp	305065	3,623.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,623.06
MSU/DOW Alumni Fund	305070	15.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.40
Political Science Gifts/Grants	305076	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
Chair of Insurance	305183	(11,006.57)	74,065.00	201.91	804.00	5,791.66	10,524.94	0.00	17,322.51	0.00	0.00	0.00	45,735.92
Chair of Real Estate	305184	95.87	13,611.50	13,442.55	0.00	(187.50)	191.91	0.00	13,446.96	0.00	0.00	0.00	260.41
Curriculum & Instruct Gifts & Grant	305361	404.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	404.28
PGM Gifts and Grants	305396	1,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,700.00
John Grisham Teaching Awards	305494	12,657.77	25,160.00	23,616.63	0.00	0.00	0.00	0.00	23,616.63	0.00	0.00	0.00	14,201.14
School of Architecture/Hearin Fdn	305645	8,404.71	115,000.00	87,611.36	2,133.29	4,008.09	3,840.96	21,009.25	118,602.95	0.00	0.00	0.00	4,801.76
Jackson Com. Design Ctr Hearin Fund	305796	37.78	75,000.00	74,616.07	0.00	4,750.00	702.02	2,120.67	82,188.76	0.00	0.00	0.00	(7,150.98)
Stennis/Maroon Assoc. Fund	305866	0.00	0.00	0.00	0.00	12.49	0.00	0.00	12.49	0.00	0.00	0.00	(12.49)
Engr Graphics Freshman Computer	305876	7,078.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,078.37
History Faculty Research Account	305888	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00
Bradley/Murphey Trust 001794-001	305945	1,138.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,138.48
Schillig Special Teaching Project	305947	6,938.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,938.16	0.00	548.16	548.16
00 Schillig Spec Teach-Vaughn	305975	542.31	0.00	0.00	117.64	100.00	0.00	0.00	217.64	0.00	0.00	0.00	324.67
USGA 00050376 Harpole	305979	10,229.75	0.00	8,163.31	(1,565.00)	2,452.39	6,719.93	0.00	15,770.63	0.00	0.00	6,912.00	1,371.12
School of Architecture Graduate Prog	305987	(0.03)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.03)
01 Schillig Spec Teach - Nicodemus	306041	535.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(535.95)	0.00
01 Schillig Spec Teach - McCann	306044	2,500.00	0.00	0.00	2,161.34	285.07	5.29	0.00	2,451.70	0.00	0.00	0.00	48.30
01 Schillig Spec Teach - L H Fazio	306054	501.25	0.00	0.00	0.00	0.00	0.00	507.00	507.00	0.00	0.00	5.75	0.00
LPRV Foundation 01100810 Lovell	306067	2,804.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,804.81)	0.00
US-Japan Foundation 2001-11 Travis	306072	17,095.28	0.00	0.00	0.00	786.32	0.00	0.00	786.32	14,063.06	(158.93)	(766.21)	1,638.62
Sociology Distinguished Professor	306087	(12,045.64)	11,554.49	(491.15)	0.00	0.00	0.00	0.00	(491.15)	0.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Eastman Chair Fund	306091	(5,496.06)	22,404.82	10,591.14	3,081.97	950.00	7,207.91	0.00	21,831.02	0.00	0.00	(14,154.82)	(19,077.08)
Henry Chair Fund	306092	(28,219.99)	193,001.00	18,993.15	11,276.14	2,560.00	6,167.93	58,170.11	97,167.33	0.00	0.00	(61,001.00)	6,612.68
Senior Design Group Class	306104	(126.64)	0.00	0.00	0.00	283.00	1,220.93	0.00	1,503.93	0.00	0.00	0.00	(1,630.57)
2002 J.W. Criss Awards - Xu	306107	4,000.00	0.00	2,255.37	600.00	0.00	1,065.39	0.00	3,920.76	0.00	0.00	0.00	79.24
2002 J.W. Criss Awards - Kerley	306108	2,007.93	0.00	0.00	922.52	0.00	0.00	0.00	922.52	0.00	0.00	0.00	1,085.41
2002 J.W. Criss Awards - Estes	306109	583.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	583.36
2002 J.W. Criss Awards - Haupt	306110	(10.57)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10.57)
2002 J.W. Criss Awards - Seger	306111	50.62	0.00	0.00	0.00	0.00	(469.99)	0.00	(469.99)	0.00	0.00	0.00	520.61
R. Guyton Chair of Teaching Excell.	306120	44,026.61	56,460.00	77,478.09	3,009.41	1,169.50	0.00	0.00	81,657.00	0.00	0.00	25,000.00	43,829.61
Material & Construction Ind Chair	306123	2,791.53	0.00	0.00	1,754.32	0.00	1,248.18	0.00	3,002.50	0.00	0.00	0.00	(210.97)
02 Schillig Spec Teach -Trautmann	306137	1,952.35	0.00	0.00	0.00	0.00	2,190.30	0.00	2,190.30	0.00	0.00	475.90	237.95
02 Schillig Spec Teach - Milburn	306139	1,054.46	0.00	0.00	0.00	0.00	326.13	0.00	326.13	0.00	0.00	0.00	728.33
02 Schillig Spec Teach -Greenwood	306140	2,500.00	0.00	0.00	0.00	0.00	0.00	2,498.00	2,498.00	0.00	0.00	(2.00)	0.00
02 Schillig Spec Teach -Fishbein	306141	2,860.00	0.00	0.00	0.00	0.00	633.70	2,217.97	2,851.67	0.00	0.00	0.00	8.33
02 Schillig Spec Teach - Jordan	306142	2,457.00	0.00	0.00	0.00	0.00	2,270.77	0.00	2,270.77	0.00	0.00	0.00	186.23
02 Schillig Spec Teach - Alley	306143	2,500.00	0.00	0.00	0.00	0.00	1,499.00	0.00	1,499.00	0.00	0.00	0.00	1,001.00
02 Schillig Spec Teach - Rodgers	306144	2,490.00	0.00	0.00	0.00	0.00	2,490.00	0.00	2,490.00	0.00	0.00	0.00	0.00
02 Schillig Spec Teach - Ulmer	306145	2,500.00	0.00	0.00	0.00	0.00	943.63	1,554.30	2,497.93	0.00	0.00	(2.07)	0.00
02 Schillig Spec Teach - Brown	306146	2,395.00	0.00	0.00	0.00	0.00	130.00	2,265.00	2,395.00	0.00	0.00	0.00	0.00
02 Schillig Spec Teach - Kunz	306147	2,699.00	0.00	0.00	0.00	0.00	0.00	2,528.27	2,528.27	0.00	0.00	0.00	170.73
02 Schillig Spec Teach - Morales	306148	2,632.00	0.00	0.00	0.00	884.01	117.50	1,551.10	2,552.61	0.00	0.00	0.00	79.39
02 Schillig Spec Teach - Lynch	306149	2,500.00	0.00	0.00	0.00	0.00	2,531.80	0.00	2,531.80	0.00	0.00	0.00	(31.80)
02 Schillig Spec Teach - Mack	306150	83.99	0.00	0.00	0.00	0.00	83.40	0.00	83.40	0.00	0.00	0.00	0.59
02 Schillig Spec Teach - Hinton	306151	1,250.00	0.00	0.00	0.00	663.50	439.50	147.00	1,250.00	0.00	0.00	0.00	0.00
02 Schillig Spec Teach - Panuska	306152	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
02 Schillig Spec Teach - Pearson	306153	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00
02 Schillig Spec Teach - Henry	306154	2,500.00	0.00	0.00	0.00	0.00	0.00	2,070.00	2,070.00	0.00	0.00	0.00	430.00
02 Schillig Spec Teach - Pappas	306155	2,443.00	0.00	0.00	0.00	0.00	1,349.00	894.00	2,243.00	0.00	0.00	0.00	200.00
02 Schillig Spec Teach - Forrester	306156	2,185.43	0.00	0.00	0.00	0.00	79.96	1,948.99	2,028.95	0.00	0.00	0.00	156.48
02 Schillig Spec Teach - Henington	306157	2,439.00	0.00	0.00	0.00	0.00	0.00	2,425.11	2,425.11	0.00	0.00	(13.89)	(0.00)
Office of Distinguished Scholarship	306158	0.00	0.00	0.00	1,885.00	115.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00
US-Japan Foundation 200205 Travis	306159	(9,250.78)	38,848.00	17,515.91	1,700.00	3,690.12	1,726.68	0.00	24,632.71	0.00	2,308.87	6,643.15	9,298.79
Jack Hatcher Entrepreneurship Prog	306175	0.00	36,000.00	62,436.69	0.00	498.00	187.71	0.00	63,122.40	0.00	0.00	0.00	(27,122.40)
LPRV Foundation 03050517 Lovell	306194	0.00	6,810.00	0.00	1,189.01	2,455.50	469.86	0.00	4,114.37	0.00	0.00	0.00	2,695.63
2003 J.W. Criss Awards - Barnett	306199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00
2003 J.W. Criss Awards - Jacobs	306200	0.00	0.00	0.00	0.00	0.00	230.48	2,710.11	2,940.59	0.00	0.00	2,950.00	9.41
2003 J.W. Criss Awards - Brown	306201	0.00	0.00	0.00	2,411.37	0.00	0.00	0.00	2,411.37	0.00	0.00	2,700.00	288.63
2003 J.W. Criss Awards - Kerley	306202	0.00	0.00	0.00	725.77	50.00	0.00	0.00	775.77	0.00	0.00	3,180.00	2,404.23
2003 J.W. Criss Awards - White	306203	0.00	0.00	0.00	0.00	0.00	0.00	1,745.43	1,745.43	0.00	0.00	1,868.00	122.57
2003 J.W. Criss Awards - Xu	306204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00

MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003	
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT						
2003 J.W. Criss Awards - Blair	306205	0.00	0.00	0.00	0.00	0.00	0.00	310.00	0.00	310.00	0.00	0.00	4,000.00	3,690.00
2003 J.W. Criss Awards - Coleman	306206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,586.41	1,586.41	0.00	0.00	1,812.00	225.59
03 Schillig Special Teach Dickerson	306225	0.00	2,428.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,428.00
03 Schillig Special Teach Miller	306226	0.00	3,027.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,027.00
03 Schillig Special Teach - Johns	306227	0.00	2,399.00	0.00	0.00	0.00	0.00	0.00	2,399.00	2,399.00	0.00	0.00	0.00	0.00
03 Schillig Special Teach - Ryan	306228	0.00	2,302.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,302.00
03 Schillig Special Teach - Moore	306229	0.00	2,991.00	0.00	0.00	0.00	2,469.79	0.00	521.21	2,991.00	0.00	0.00	0.00	0.00
03 Schillig Special Teach - Pearson	306230	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	2,995.00	2,995.00	0.00	0.00	0.00	5.00
03 Schillig Special Teach - Secking	306231	0.00	1,700.00	0.00	0.00	0.00	0.00	0.00	1,555.00	1,555.00	0.00	0.00	0.00	145.00
03 Schillig Special Teach Lestrade	306232	0.00	2,640.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,640.50
03 Schillig Special Teach Vozzo	306233	0.00	1,452.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,452.00
03 Schillig Special Teach - MillerP	306234	0.00	2,121.00	0.00	0.00	0.00	0.00	0.00	2,127.00	2,127.00	0.00	0.00	0.00	(6.00)
03 Schillig Special Teach - Ervin	306235	0.00	2,261.00	0.00	0.00	0.00	0.00	180.00	2,081.00	2,261.00	0.00	0.00	0.00	0.00
03 Schillig Special Teach - Dewey	306236	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00
03 Schillig Special Teach - Vaughn	306237	0.00	2,995.00	0.00	0.00	0.00	0.00	852.71	2,131.76	2,984.47	0.00	0.00	0.00	10.53
03 Schillig Special Teach - Bateman	306238	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00
03 Schillig Special Teach DelPrince	306239	0.00	3,137.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,137.50
03 Schillig Special Teach Lowrey	306240	0.00	2,030.00	0.00	0.00	0.00	0.00	0.00	2,030.00	2,030.00	0.00	0.00	0.00	0.00
03 Schillig Special Teach Huttensti	306241	0.00	2,685.00	0.00	0.00	0.00	0.00	0.00	2,685.00	2,685.00	0.00	0.00	0.00	0.00
03 Schillig Special Teach Linder	306242	0.00	2,054.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,054.00
03 Schillig Special Teach Falcone	306243	0.00	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00
BellSouth Foundation 03090925	306244	0.00	50,000.00	0.00	0.00	0.00	11,576.88	70.00	0.00	11,646.88	0.00	0.00	0.00	38,353.12
SUBTOTAL		(178,546.64)	5,742,616.11	3,038,128.01	242,798.02	2,252,773.30	304,002.66	365,619.19	6,203,321.18	21,001.22	298,834.81	767,768.89	(191,318.85)	
Less Interdepartmental Activity			(9,128.12)			(9,128.12)			(9,128.12)					
TOTAL INSTRUCTION		(178,546.64)	5,733,487.99	3,038,128.01	242,798.02	2,243,645.18	304,002.66	365,619.19	6,194,193.06	21,001.22	298,834.81	767,768.89	(191,318.85)	
RESEARCH														
USDA/ARS 58-6408-9-082 Pote	300069	0.00	3,851.68	42,329.01	376.70	170.00	3,304.98	0.00	46,180.69	0.00	0.00	0.00	(42,329.01)	
USDA/ARS 58-6408-9-082 Pote Mod 3	300071	(11,137.06)	36,378.94	0.00	0.00	35,885.89	0.00	0.00	35,885.89	0.00	0.00	0.00	(10,644.01)	
USDA/NRCS 68-7482-0-602Y Cathcart	300074	0.00	513.36	0.00	0.00	358.00	108.69	0.00	466.69	0.00	46.67	0.00	0.00	
USDA-FS SRS 00-CA-11330127-207	300076	(6,776.64)	13,110.04	5,065.10	73.73	1,194.57	0.00	0.00	6,333.40	0.00	0.00	0.00	0.00	
USDA/ARS 58-6406-0-113 Jamil	300079	(425.35)	2,244.14	0.00	1,035.95	1,393.15	128.36	0.00	2,557.46	0.00	0.00	0.00	(738.67)	
USDA/CSREES 2001-41590-01122 C.-New	300081	(1,896.94)	42,934.64	39,594.98	1,156.68	225.00	61.04	0.00	41,037.70	0.00	0.00	0.00	0.00	
USDA/FS 01-CR-11080750-010 Grado	300082	(387.29)	4,301.16	0.00	0.00	721.80	2,820.32	0.00	3,542.12	0.00	371.75	0.00	0.00	
USDA-FS 01-CS-11080717-050 Rafferty	300083	(513.28)	591.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(75.36)	(153.18)	0.00	
USDA/FS SRS 01-CA-11330127-464	300084	(8,065.31)	14,401.99	7,921.99	2,209.90	388.65	3,724.52	772.29	15,017.35	0.00	0.00	0.00	(8,680.67)	
OSU AB561590-01 Zappi	300085	(11,409.88)	38,246.79	37,192.71	0.00	0.00	7,593.30	0.00	44,786.01	0.00	0.00	4,109.80	(13,839.30)	
USDA/FS 02-PA-11080717-020 Schmitz	300086	(7,834.99)	10,072.00	2,274.60	730.00	0.00	0.00	0.00	3,004.60	0.00	375.17	1,142.76	0.00	
USDA/FS 02-PA-11080717-030 Linder	300087	(2,570.00)	4,063.33	1,033.14	214.62	0.00	0.00	0.00	1,247.76	0.00	52.00	(193.57)	(0.00)	
USDA-FS 02-CS-11080717-030 Rafferty	300088	0.00	10,946.78	15,678.53	0.00	1,136.70	0.00	0.00	16,815.23	0.00	2,346.00	7,956.64	(257.81)	

MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Baylor Univ 02121068 Blanchard	300089	0.00	0.00	0.00	1,255.32	50.00	0.00	0.00	1,305.32	0.00	0.00	0.00	(1,305.32)
USDA/CSREES 2001-34426-10576 O'Hara	300090	0.00	8,701.29	9,404.16	0.00	0.00	57.73	0.00	9,461.89	0.00	0.00	0.00	(760.60)
USDA/CSREES 2001-34426-10576Jonkman	300091	0.00	6,257.40	6,257.40	0.00	0.00	0.00	0.00	6,257.40	0.00	0.00	0.00	0.00
Delta Wildlife 02110948 Linder	300092	0.00	0.00	13,547.46	3,006.19	97.30	1,043.73	619.98	18,314.66	0.00	0.00	0.00	(18,314.66)
USDA/ERS 43-3AEM-1-80035 Blanchard	300093	0.00	0.00	4,924.64	0.00	5,699.87	0.00	0.00	10,624.51	0.00	1,062.45	0.00	(11,686.96)
OSU OSU-AB561630-01 Zappi	300094	0.00	1,806.01	6,284.91	0.00	0.00	2,380.33	0.00	8,665.24	0.00	0.00	0.00	(6,859.23)
USDA-FS SRS 03-CA-11330127-011	300095	0.00	0.00	1,624.37	200.00	0.00	1,951.74	2,529.41	6,305.52	0.00	0.00	0.00	(6,305.52)
USDA/FS 02-PA-11080717-020, Mod 2	300096	0.00	0.00	5,537.40	674.64	0.00	37.93	0.00	6,249.97	0.00	1,316.87	0.00	(7,566.84)
USM USM-0464001307-004 Oakley	300097	0.00	7,674.47	13,663.85	2,678.24	967.28	290.52	0.00	17,599.89	0.00	0.00	0.00	(9,925.42)
SIU-Carbindale SIUC 03-04 Jackson	300099	0.00	0.00	5,071.06	0.00	0.00	0.00	0.00	5,071.06	0.00	566.72	2,249.00	(3,388.78)
MDPSP 3-OP-401-1 Landrum	300101	0.00	42,248.91	30,424.15	159.75	3,409.36	46.68	0.00	34,039.94	0.00	9,190.78	0.00	(981.81)
DOL/OHSA E9F3-0944 Kelly	300102	0.00	357,974.97	275,491.57	29,995.31	31,255.04	4,437.45	334.00	341,513.37	0.00	30,872.92	0.00	(14,411.32)
Federal Transit Admin - Brown	300103	0.00	0.00	52,395.47	447.50	5,024.50	151.89	0.00	58,019.36	0.00	0.00	0.00	(58,019.36)
MDPSP 0JB4011 Dunaway	300104	0.00	28,132.41	19,885.82	1,497.54	2,688.48	65.19	0.00	24,137.03	0.00	3,620.55	0.00	374.83
MDOT SP-9999-00 White	300106	0.00	62,446.64	0.00	0.00	98,862.01	0.00	0.00	98,862.01	0.00	0.00	0.00	(36,415.37)
Univ of Denver DTRS98-G-0017 Bowden	300108	0.00	14,657.18	36,390.86	0.00	0.00	0.00	0.00	36,390.86	0.00	7,823.94	18,159.00	(11,398.62)
FAA DTFA03-02-C-00043 Daniewicz	300109	0.00	18,132.75	25,761.53	2,078.92	23,690.51	0.00	0.00	51,530.96	0.00	21,504.24	0.00	(54,902.45)
MDPSP 3-TA-401-1 Parrish	300110	0.00	38,609.12	16,216.69	0.00	14,005.31	0.00	0.00	30,222.00	0.00	12,995.46	0.00	(4,608.34)
MDPSP 0NE4011 Dunaway	300111	0.00	23,670.30	29,510.43	3,813.07	2,409.24	58.95	0.00	35,791.69	0.00	5,320.52	6,449.00	(10,992.91)
MDOT 103900/033000 Buchanan	300114	0.00	11,543.00	13,082.10	0.00	79.00	524.63	4,200.00	17,885.73	0.00	5,165.38	0.00	(11,508.11)
MDOT 103900/030000 Zhang	300115	0.00	0.00	10,486.97	2,067.10	299.00	0.00	0.00	12,853.07	0.00	5,526.82	0.00	(18,379.89)
MDOT 103900/027000 White	300116	0.00	0.00	0.00	0.00	109,454.00	0.00	0.00	109,454.00	0.00	0.00	0.00	(109,454.00)
MDOT 103900/031000 Buchanan	300117	0.00	3,281.00	3,824.72	92.16	0.00	0.00	0.00	3,916.88	0.00	1,684.26	0.00	(2,320.14)
DOL AF-12786-03-60 Rowland	300118	0.00	82,480.31	85,434.55	2,376.36	50.77	0.00	0.00	87,861.68	0.00	7,866.56	0.00	(13,247.93)
Univ of Denver DTRS98-G-0017 Zhang	300119	0.00	0.00	7,771.10	0.00	0.00	0.00	0.00	7,771.10	0.00	3,341.57	0.00	(11,112.67)
Univ of Denver DTRS98-G-0017 Jin	300120	0.00	0.00	23,496.67	74.16	0.00	110.00	0.00	23,680.83	0.00	8,874.61	0.00	(32,555.44)
MDOT 103900/016000 Zhang	300121	0.00	8,008.00	11,610.24	0.00	0.00	0.00	0.00	11,610.24	0.00	4,207.50	0.00	(7,809.74)
MDOT SP-9999-00(027) 104008/101000	300122	0.00	0.00	803.85	364.47	0.00	147.28	0.00	1,315.60	0.00	565.71	0.00	(1,881.31)
MDOT 103900/032000 Buchanan	300123	0.00	0.00	560.94	0.00	0.00	0.00	0.00	560.94	0.00	241.20	0.00	(802.14)
MDOT 103900/034000 Buchanan	300124	0.00	0.00	2,029.82	0.00	0.00	114.58	2,000.00	4,144.40	0.00	922.09	0.00	(5,066.49)
MDPSP 3-IN-401-1 Yr 10 Pt B-Landrum	300125	0.00	0.00	47,529.06	2,127.92	20,510.71	401.76	0.00	70,569.45	0.00	19,053.75	0.00	(89,623.20)
Univ of Denver DTRS98-G-0017 McAnal	300126	0.00	0.00	23,512.19	711.78	0.00	0.00	0.00	24,223.97	0.00	7,300.84	5,428.86	(26,095.95)
USM USM-GR01374-01 Rivenburgh	300128	0.00	0.00	7,397.55	0.00	0.00	105.18	0.00	7,502.73	0.00	2,873.38	0.00	(10,376.11)
MDOT 103898 008000 McAnally	300129	0.00	0.00	1,858.42	0.00	0.00	0.00	0.00	1,858.42	0.00	799.12	0.00	(2,657.54)
US Dep of Ed H133B60001-97 Research	300204	(8,585.23)	0.00	(615.95)	(2,651.64)	(5,231.33)	(86.31)	0.00	(8,585.23)	0.00	0.00	0.00	0.00
Commonwealth of Mass. FY99	300226	1,648.55	11,046.00	6,605.76	1,098.30	77.77	64.99	0.00	7,846.82	0.00	1,188.82	0.00	3,658.91
USDOEd H325H990003 (Obringer)	300248	(38,372.72)	151,426.75	35,948.47	1,206.34	88,357.18	139.40	0.00	125,651.39	0.00	3,259.88	0.00	(15,857.24)
IHL 2000-54E Freeman TR3	300275	907.51	0.00	(19.17)	0.00	0.00	0.00	0.00	(19.17)	0.00	0.00	(926.68)	0.00
Tupelo PSD-CREATE - Hare	300282	(275.23)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.23	0.00
Starkville Public School 00120384	300286	5,912.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,912.25

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
New Jersey 0012043401 Moore	300288	(8.86)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.86	0.00
Howard Univ 633055-166234 Cavanaugh	300294	(19,642.27)	22,669.79	15,147.39	0.00	127.93	0.00	0.00	15,275.32	0.00	2,273.92	0.00	(14,521.72)
USDOEd H133B960001-00A Moore	300297	(132.23)	149.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.26	2.47	0.00
TX Comm for the Blind 318-01-026	300299	(117.16)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.16	0.00
Univ of Hawaii Z524419 LeJeune	300300	0.00	0.00	(161.80)	0.00	0.00	0.00	0.00	(161.80)	0.00	0.00	(161.80)	0.00
Commonwealth of VA 01-03-0254 FY01	300302	(3,793.90)	3,454.17	(320.15)	0.00	0.00	0.00	0.00	(320.15)	0.00	(19.58)	0.00	(0.00)
MDE 02/3201/4262/B920/004 Grace	300307	(32,246.20)	48,220.02	(276.86)	0.00	94.30	0.00	0.00	(182.56)	0.00	0.00	(15,879.52)	276.86
State of Arkansas 0022145 Cavanaugh	300309	(4,193.40)	10,243.58	5,387.41	504.72	20.40	72.38	0.00	5,984.91	0.00	451.34	386.07	0.00
USDOEd S184H010041 Abraham	300312	(2,773.86)	122,702.33	68,507.38	3,517.32	15,724.10	27,571.27	0.00	115,320.07	0.00	9,317.68	0.00	(4,709.28)
IHL 02020106 America Reads MS FY02	300314	(35,344.96)	51,599.10	10,196.48	2,718.25	2,826.01	513.40	0.00	16,254.14	0.00	0.00	0.00	0.00
New Jersey 0112101701 Moore	300317	8,989.71	6,242.25	3,327.56	0.00	441.49	170.02	0.00	3,939.07	0.00	1,990.07	0.00	9,302.82
TX Comm ... Blind 318-01-026 Mod 1	300320	(1,913.55)	5,985.11	1,928.94	5,036.57	27.43	147.91	0.00	7,140.85	0.00	308.90	0.00	(3,378.19)
State of Missouri SS01240 Amend 4	300321	(1,829.96)	5,757.67	2,044.42	1,204.79	75.22	88.62	0.00	3,413.05	0.00	514.65	0.00	0.01
DOEd H133B010101- Training	300324	(4,948.84)	333,057.76	273,981.91	13,789.96	16,416.07	6,530.28	0.00	310,718.22	0.00	24,957.90	0.00	(7,567.20)
DOEd H133B010101- Research	300325	(13,933.90)	317,020.73	236,264.86	6,710.87	18,701.08	2,752.81	0.00	264,429.62	0.00	39,339.90	0.00	(682.69)
DOEd H133B010101- Administration	300326	(522.61)	84,168.64	65,989.45	38.02	6,495.03	923.67	0.00	73,446.17	0.00	11,025.40	0.00	(825.54)
DOEd H133B010101A NIDRR Scholar	300327	0.00	1,608.13	0.00	1,045.53	240.00	112.99	0.00	1,398.52	0.00	209.61	0.00	0.00
State of GA 72100-706-02 Moore	300331	2,641.11	4,317.25	2,762.26	0.00	81.02	0.00	0.00	2,843.28	0.00	909.67	0.00	3,205.41
Alabama ST Dept Rehab Serv C2087082	300332	(3,684.11)	7,040.00	3,767.32	461.14	1,060.70	339.36	0.00	5,628.52	0.00	417.76	0.00	(2,690.39)
DTI Associates, Inc 02030240	300335	(25.12)	0.00	(53.87)	0.00	0.00	0.00	0.00	(53.87)	0.00	0.00	0.00	28.75
Commonwealth of VA 02-04-0347-01	300339	(3,236.53)	10,105.20	5,636.66	1,435.32	194.45	383.27	0.00	7,649.70	0.00	1,184.78	0.00	(1,965.81)
Center for Civic Ed 02121044	300342	21,017.03	0.00	7,682.39	0.00	3,998.45	4,257.51	0.00	15,938.35	2,473.33	2,605.35	0.00	(0.00)
New Jersey 0301003401 Moore	300346	0.00	0.00	6,985.55	0.00	155.87	0.00	0.00	7,141.42	0.00	1,071.21	0.00	(8,212.63)
Delta State Univ 03010127 Grace	300349	0.00	26,795.44	17,693.08	607.33	8,899.34	271.16	2,527.00	29,997.91	0.00	2,197.67	0.00	(5,400.14)
IHL 03020167 America Reads MS FY03	300350	0.00	169,380.73	143,489.91	12,909.15	27,950.43	23,940.36	0.00	208,289.85	0.00	0.00	0.00	(38,909.12)
DOEd H133A020701 LeJeune	300361	0.00	145,503.95	67,173.35	5,061.48	33,810.95	2,586.80	1,950.21	110,582.79	0.00	46,712.01	0.00	(11,790.85)
DOEd H133B010101-02A Cavanaugh	300362	0.00	15,109.11	13,135.31	0.00	3.02	0.00	0.00	13,138.33	0.00	1,970.75	0.00	0.03
DOEd H133B010101-02C Moore	300363	0.00	6,087.16	0.00	0.00	8,562.06	0.00	0.00	8,562.06	0.00	1,284.31	0.00	(3,759.21)
DOEd H133B010101-02B Moore	300365	0.00	1,971.94	2,020.82	0.00	0.00	0.00	0.00	2,020.82	0.00	303.12	0.00	(352.00)
Arkansas 4500120005 Cavanaugh	300366	0.00	7,056.53	9,229.92	395.50	0.00	0.00	0.00	9,625.42	0.00	770.03	0.00	(3,338.92)
State of Missouri SS01240 Amend 5	300369	0.00	3,711.96	4,641.96	0.00	50.00	242.22	0.00	4,934.18	0.00	740.13	0.00	(1,962.35)
Georgia Dept of Labor 72100-706-03	300370	0.00	8,041.00	5,416.41	1,145.20	109.59	87.41	0.00	6,758.61	0.00	1,013.79	0.00	268.60
DOEd S349A020062 Grace	300371	0.00	55,996.83	40,554.45	1,420.49	4,439.67	8,948.27	988.00	56,350.88	0.00	4,343.67	0.00	(4,697.72)
Alabama ST Dept Rehab C30870082	300372	0.00	0.00	2,800.89	0.00	0.00	269.66	0.00	3,070.55	0.00	460.58	0.00	(3,531.13)
Center for Civic Ed 03070727	300374	0.00	35,000.00	4,420.46	0.00	9,737.04	10,149.58	0.00	24,307.08	0.00	1,510.76	0.00	9,182.16
IHL 2003-60E Hobson-Horton	300375	0.00	0.00	14,165.59	0.00	20,097.32	5,499.59	0.00	39,762.50	0.00	0.00	0.00	(39,762.50)
IHL 2003-59E Elder	300376	0.00	0.00	9,978.30	0.00	0.00	0.00	0.00	9,978.30	0.00	0.00	0.00	(9,978.30)
NSF CCR-0098024 Allen	300402	(3,997.06)	54,168.98	36,680.51	0.00	0.00	287.61	0.00	36,968.12	0.00	12,970.65	0.00	233.15
NSF ECS-0196559 Schulz	300403	(1,652.79)	37,368.45	24,111.16	6,693.66	2,196.47	697.06	1,829.13	35,527.48	0.00	5,677.10	0.00	(5,488.92)
NSF CCR-0097246 Thornton	300405	(1,665.32)	1,665.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
NFS DGE-0004145 CHE-Taconi	300406	646.86	33,527.15	24,778.92	0.00	0.00	0.00	0.00	24,778.92	0.00	0.00	(6,637.00)	2,758.09
NSF EEC-0121989 Stokes	300407	(4,362.15)	347,411.10	45,902.45	4,779.77	256,006.48	186.25	0.00	306,874.95	0.00	38,881.30	0.00	(2,707.30)
NSF DMS-0296022 Aktosun	300408	(376.63)	2,231.53	982.55	207.35	110.00	0.00	0.00	1,299.90	0.00	555.00	0.00	0.00
NSF DMR-0120310 Novotny	300409	0.00	97,038.43	47,336.14	6,829.05	16,452.44	157.37	0.00	70,775.00	0.00	29,127.60	0.00	(2,864.17)
Purdue Univ 501-0563-4 Marcum	300410	(6,165.20)	35,022.43	21,838.25	0.00	0.00	0.00	0.00	21,838.25	0.00	9,096.95	0.00	(2,077.97)
Rensselaer Polytech A11197 Novotny	300411	(278.32)	35,706.94	15,989.70	8,366.80	10,724.81	591.32	0.00	35,672.63	0.00	13,673.54	0.00	(13,917.55)
NSF CHE-0296132 Gullion	300412	(346.02)	478.66	0.00	0.00	0.00	15,390.00	(15,390.00)	0.00	0.00	132.64	0.00	0.00
NSF EEC-0121807 Soni	300413	(9,170.07)	33,460.93	18,135.88	254.86	0.00	0.00	0.00	18,390.74	0.00	6,911.22	0.00	(1,011.10)
NSF INT-0135238 Shim	300414	0.00	25,000.00	0.00	9,329.17	15,688.45	65.07	0.00	25,082.69	0.00	0.00	82.69	(0.00)
NSF CCR-0132673 Allen	300415	(3,887.23)	44,161.30	27,638.93	1,696.99	500.00	451.45	0.00	30,287.37	0.00	9,753.53	0.00	233.17
NSF MCB-0130486 Courcelle	300416	(42,185.64)	136,445.64	35,177.98	2,032.04	1,349.72	31,782.40	1,120.00	71,462.14	0.00	25,821.23	0.00	(3,023.37)
NSF EPS-0132618 Wipf	300417	(193.23)	16,429.94	17,076.98	0.00	39.44	515.09	0.00	17,631.51	0.00	4,849.76	12,048.00	5,803.44
NSF EPS-0132618 Eglin	300418	(20,320.24)	13,809.90	0.00	0.00	0.00	400.59	0.00	400.59	0.00	117.09	23,882.00	16,853.98
NSF EPS-0132618 Pittman	300419	(317.02)	22,472.88	19,275.99	648.35	502.00	3,738.56	1,099.62	25,264.52	0.00	6,087.15	19,286.00	10,090.19
NSF EPS-0132618 Thompson	300421	(23,000.56)	385,169.34	374,838.87	9,368.49	10,540.56	100.00	0.00	394,847.92	0.00	107,325.24	199,653.28	59,648.90
NSF EPS-0132618 Saebo	300422	(7,751.21)	35,844.94	30,459.86	891.30	450.00	872.22	0.00	32,673.38	0.00	8,865.99	15,921.00	2,475.36
NSF EPS-0132618 -Subcontracts	300423	0.00	692,749.48	0.00	0.00	840,924.49	0.00	0.00	840,924.49	0.00	0.00	0.00	(148,175.01)
NSF DUE-0209869 Vaughn	300425	0.00	16,999.82	0.00	8,114.47	3,769.61	129.93	0.00	12,014.01	0.00	4,985.81	0.00	(0.00)
NSF DUE-0209870 Vaughn	300426	0.00	111,453.49	0.00	2,051.75	104,487.25	4,914.49	0.00	111,453.49	0.00	0.00	0.00	0.00
NSF EPS-0132618 Oppenheimer	300427	0.00	5,151.21	16,320.81	0.00	0.00	1,318.00	0.00	17,638.81	0.00	1,536.28	14,549.50	525.62
NSF ACI-0203557 Skjellum	300428	0.00	18,748.06	16,788.26	0.00	0.00	321.86	2,025.00	19,135.12	0.00	7,181.58	0.00	(7,568.64)
NSF DMS-0204437 Aktosun	300429	0.00	9,221.26	7,785.43	0.00	0.00	0.00	0.00	7,785.43	0.00	3,230.95	0.00	(1,795.12)
NSF EEC-0224889 Vaughn	300430	0.00	1,691.40	0.00	1,182.80	0.00	0.00	0.00	1,182.80	0.00	508.60	0.00	0.00
NSF CTS-0225700 Hill	300431	0.00	39,714.74	18,712.24	2,179.86	4,511.55	3,225.46	0.00	28,629.11	0.00	11,002.37	0.00	83.26
NSF EIA-0224368 Allen	300432	0.00	27,548.69	6,019.25	0.00	0.00	0.00	18,941.16	24,960.41	0.00	2,588.28	0.00	(0.00)
NSF DMR-0216703 Schneider	300434	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131,714.00	281,714.00
NSF DMS-0242906 Knudson	300435	0.00	750.28	944.92	484.67	40.00	0.00	0.00	1,469.59	0.00	631.92	0.00	(1,351.23)
NSF DUE-0231217 Foley	300436	0.00	46,017.64	33,757.97	638.43	15,916.90	187.99	0.00	50,501.29	0.00	15,325.95	18,745.50	(1,064.10)
NSF DMS-0243673 Aktosun	300439	0.00	8,226.73	10,358.33	0.00	0.00	3,975.34	0.00	14,333.67	0.00	0.00	0.00	(6,106.94)
NSF SES-0237968 Lee	300440	0.00	26,142.11	15,059.12	0.00	0.00	0.00	5,000.00	20,059.12	0.00	6,082.98	0.00	0.01
NFS EAR-0236748 Lynch	300442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,425.00	10,425.00
Univ of AL - Birmingham - Luke	300443	0.00	0.00	22,457.60	0.00	0.00	0.00	0.00	22,457.60	0.00	0.00	0.00	(22,457.60)
Univ of AL-Bham Luke	300444	0.00	0.00	77,827.72	0.00	1.30	0.00	0.00	77,829.02	0.00	0.00	0.00	(77,829.02)
MASGC R/ER-40 Zappi Year 3	300542	(706.25)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(35.05)	671.20	0.00
USM-22200001002/OMNIBUS-R/CEH-4	300545	(19,153.28)	61,725.41	23,641.73	4,050.96	1,165.17	12,010.25	0.00	40,868.11	0.00	17,819.85	5,457.17	(10,658.66)
MS/AL Sea Grant - Sullivan	300548	0.00	0.00	1,772.36	0.00	0.00	0.00	0.00	1,772.36	0.00	0.00	0.00	(1,772.36)
MDA/Nissan 01121062 Walden	300549	0.00	11,508.25	223,439.64	14,859.94	10,149.74	1,138.86	11,982.24	261,570.42	0.00	0.00	0.00	(250,062.17)
USDA/FS 03-PA-11080717-030 Linder	300575	0.00	0.00	1,309.97	0.00	0.00	94.84	0.00	1,404.81	0.00	0.00	0.00	(1,404.81)
Gulf Weather Corp/ONR	300711	(104,379.76)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,379.76	0.00
Hughes Eastern 92-3-268 (Bio-Sci)	301025	10,818.13	0.00	0.00	1,497.23	0.00	541.43	0.00	2,038.66	0.00	0.00	0.00	8,779.47

MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Dept of Energy DE-FG05-95ER40939	301034	31,296.17	127,838.53	103,784.33	8,659.91	2,441.00	739.58	0.00	115,624.82	0.00	19,987.02	31,757.78	55,280.64
US Dept of Energy DE-FG02-96ER41006	301042	40,833.30	86,996.01	62,195.02	4,797.97	662.79	9,381.47	6,522.00	83,559.25	0.00	10,323.66	20,626.00	54,572.40
Dept of Energy DE-FG07-97ER62517	301049	245.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245.00	0.00	0.00
Rutgers-IAC/Dept of Energy	301050	(81,834.71)	142,081.10	36,858.53	9,535.18	233.34	249.90	0.00	46,876.95	0.00	13,369.44	0.00	0.00
US DOE DE-FC26-98FT40395	301052	(172,789.81)	5,645,912.21	3,412,695.93	50,145.54	169,298.24	322,608.10	647,265.73	4,602,013.54	0.00	1,553,981.19	0.00	(682,872.33)
Lockheed Martin/Desiccant Tech Resr	301057	(1,674.14)	1,763.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(88.88)	(0.00)
Argonne National Lab (Cook)	301058	(24,757.81)	171,869.12	77,410.49	43,108.52	32,970.91	18,508.60	0.00	171,998.52	0.00	41,423.70	0.00	(66,310.91)
Applied Pressure on AL.Alloy Comp.	301060	(67.59)	0.00	(12.50)	0.00	0.00	0.00	0.00	(12.50)	0.00	0.00	0.00	(55.09)
Clemson Univ. 99-01-SR076 Hodge	301068	(1,442.64)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,442.64	0.00
DOE DE-AC26-99BC15210 Brown	301070	(32,815.97)	25,316.85	(305.67)	0.00	0.00	0.00	0.00	(305.67)	0.00	0.00	7,193.45	(0.00)
DOE DE-AC26-99BC15210 Pittman	301072	(50,115.99)	43,827.88	(139.74)	0.00	0.00	0.00	0.00	(139.74)	0.00	0.00	6,148.37	(0.00)
US DOE DE-FC26-98FT40395 Task 2.1	301077	0.00	0.00	0.00	0.00	0.00	1,903.47	0.00	1,903.47	0.00	0.00	0.00	(1,903.47)
UC-LANL 10605-001-00-35 Skjellum	301080	251.33	0.00	(138.85)	0.00	0.00	0.00	0.00	(138.85)	435.08	(44.90)	0.00	0.00
MS Ethanol XCO-P-30036-01 Brown	301082	2,978.65	0.00	0.00	0.00	25.45	1,567.22	2,767.70	4,360.37	0.00	0.00	0.00	(1,381.72)
Univ of AL 00-023 Brown	301083	(4.33)	136,824.87	98,249.91	0.00	2,109.66	12,815.57	0.00	113,175.14	0.00	35,985.42	2,120.00	(10,220.02)
MS Ethanol XCO-P-30036-01 Zappi	301085	575.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	575.92
DOE DE-FG02-00ER45830 Brown	301087	(5,302.92)	32,586.59	38,590.70	0.00	303.68	3,007.96	0.00	41,902.34	0.00	2,871.27	29,418.00	11,928.06
DOE DE-FG02-00ER45830 Zappi PM	301088	(21,056.87)	57,350.53	58,654.76	0.00	0.00	1,748.72	0.00	60,403.48	0.00	4,926.84	15,810.49	(13,226.17)
Univ of AL 00-023 Lynch	301089	(2,591.86)	19,510.61	19,242.58	1,123.41	2,498.10	1,448.16	0.00	24,312.25	0.00	7,067.72	0.00	(14,461.22)
DOE DE-AC26-99BC15210 Lynch	301091	2,369.38	1,067.20	(23.65)	0.00	0.00	0.00	0.00	(23.65)	0.00	0.00	(3,460.23)	0.00
DOE DE-FG02-00ER45830 Zappi	301092	(101,417.05)	657,762.56	326,364.88	15,507.90	330,565.87	35,534.25	65,207.64	773,180.54	0.00	75,857.60	175,407.35	(117,285.28)
RIC, LLC RIC-AVS-00-02-09 Ramsey	301093	(288,937.67)	1,066,855.49	417,393.99	4,086.52	281,472.22	47,201.42	96,485.70	846,639.85	0.00	168,476.89	0.00	(237,198.92)
Univ of MS 300211839E Rogers	301096	3,749.81	0.00	(83.18)	0.00	940.00	0.00	3,420.90	4,277.72	0.00	0.00	527.91	(0.00)
Energy Research Co 01-01-0054 Singh	301097	11,955.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,206.70	0.00	8,749.14
UCSC DE-FC01-97EE41319 Hodge	301101	(10,895.91)	10,895.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DOEn DE-FG02-01ER45951Aktosun	301102	(572.02)	46,459.74	16,265.01	7,568.94	8,718.00	0.00	1,409.40	33,961.35	0.00	13,509.06	0.00	(1,582.69)
Inst of Paper Sci & Tech 02030260	301104	1,262.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,262.87)	0.00
DOEn DE-FC26-01NT41297 Rogers	301105	(4,899.60)	129,508.37	131,451.39	156.22	1,028.28	17,266.01	13,994.16	163,896.06	0.00	34,635.47	66,759.42	(7,163.34)
Univ of MS 02-11-56 Rogers	301106	(25,491.78)	46,186.96	42,217.75	198.83	326.85	5,576.61	3,845.98	52,166.02	0.00	15,812.96	22,738.17	(24,545.63)
DOEn DE-FC26-01NT41297 Etheridge	301107	(46,700.98)	195,074.35	157,305.14	1,177.12	535.00	1,772.40	51,800.96	212,590.62	0.00	55,753.17	0.00	(119,970.42)
ADA Technologies 01-346S Singh	301108	(5,719.52)	5,825.04	(53.50)	0.00	0.00	0.00	0.00	(53.50)	0.00	159.02	0.00	(0.00)
UT-Battelle LLC 4000014453	301109	(66,216.39)	181,293.95	79,765.20	2,627.49	90.00	0.00	0.00	82,482.69	0.00	32,649.92	55.05	0.00
Univ of Michigan F006909 Berry	301111	(1,198.88)	68,523.00	77,452.89	3,373.27	575.00	896.66	0.00	82,297.82	0.00	19,648.00	14,437.00	(20,184.70)
ORAU 02121106 Kim	301112	8,233.74	0.00	0.00	5,870.70	364.01	1,323.99	675.00	8,233.70	0.00	0.00	0.00	0.04
DOEn DE-FC36-02G012081 Hodge	301113	0.00	111,873.74	81,061.38	5,464.66	716.60	863.34	0.00	88,105.98	0.00	37,885.57	0.00	(14,117.81)
Gas Tech Inst PO PF00015875 James	301116	0.00	33,958.01	11,214.96	0.00	0.00	0.00	0.00	11,214.96	0.00	7,140.00	0.00	15,603.05
DOE DE-FG07-02ER63515 Wang	301117	0.00	75,837.54	57,635.16	1,389.96	715.16	2,966.37	4,188.00	66,894.65	0.00	24,974.79	0.00	(16,031.90)
Mirmar Sensor PO 252 Sparrow	301121	0.00	12,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,699.00	0.00	8,601.00
MS Band of Choctaw Indians 02110941	301122	0.00	7,540.26	11,911.77	38.16	0.00	0.00	0.00	11,949.93	0.00	5,138.47	0.00	(9,548.14)
Sandia National Lab 96401 Horstemey	301123	0.00	70,000.00	14,515.02	0.00	2,236.00	196.00	0.00	16,947.02	0.00	6,306.11	0.00	46,746.87

MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL						TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT						
MS Ethanol - Etheridge	301124	0.00	0.00	161,292.48	87.84	0.00	81.80	0.00	161,462.12	0.00	0.00	0.00	(161,462.12)	
NIH (Woodrow-Lafield)	301254	148.33	(322.06)	0.00	0.00	63.00	0.00	0.00	63.00	0.00	(236.73)	0.00	0.00	
NIH/NIGMS 1 R15 GM60257-01 Mead	301258	(2,826.66)	23,642.57	14,016.03	998.56	1,332.08	8,140.93	0.00	24,487.60	0.00	8,991.48	1,954.43	(10,708.74)	
DHHS 1 D1A RH 00005-01 Cosby-MSU	301259	(16,788.53)	156,753.03	75,345.08	11,696.78	15,714.61	1,562.49	2,674.80	106,993.76	0.00	39,032.40	0.00	(6,061.66)	
NIH 1 R15 AI48419-01 Coats	301261	(5,645.70)	29,695.78	354.57	1,030.48	646.05	18,880.55	0.00	20,911.65	0.00	9,325.31	0.00	(6,186.88)	
Univ of Pittsburgh 103153-1Harvill	301262	(10,429.74)	10,474.42	(23.30)	0.00	0.00	189.01	0.00	165.71	0.00	0.00	0.00	(121.03)	
DHHS 1 D1A RH 00005-01 Dunaway	301264	(2,438.26)	4,317.91	1,328.37	0.00	0.00	0.00	0.00	1,328.37	0.00	551.28	0.00	(0.00)	
DHHS 1 D1A RH 00005-01 Armstrong	301265	(4,645.79)	4,524.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(121.61)	0.00	0.00	
DHHS 1 D1A RH 00005-01 Bradshaw	301268	(6,648.06)	67,816.24	44,798.10	0.00	0.00	823.69	0.00	45,621.79	0.00	17,704.12	0.00	(2,157.73)	
DHHS 1 D1A RH 00005-01 Jacquin	301269	(1,771.71)	1,234.48	(26.22)	0.00	0.00	0.00	0.00	(26.22)	0.00	(149.46)	361.55	0.00	
DHHS 1 D1A RH 00005-01 Morse	301270	(3,765.34)	9,236.28	6,405.76	0.00	0.00	0.00	0.00	6,405.76	0.00	(934.82)	0.00	0.00	
DHHS 1 D1A RH 00005-01 McMillen	301271	(8,791.76)	8,839.85	0.00	0.00	0.99	0.00	0.00	0.99	0.00	47.10	0.00	0.00	
DHHS 1 D1A RH 00005-01 Bartkowski	301273	(32,562.57)	45,607.39	9,168.80	0.00	0.00	0.00	0.00	9,168.80	0.00	3,876.02	0.00	0.00	
DHHS 1 D1A RH 00005-01 Cosby -GIS	301274	(18,655.13)	11,158.96	(745.30)	(4,950.87)	4.00	0.00	0.00	(5,692.17)	0.00	(1,804.00)	0.00	(0.00)	
NIH 1 R15 DK59847-01 Wellborn	301275	(5,107.84)	43,805.75	13,850.89	0.00	376.00	20,200.90	0.00	34,427.79	0.00	14,240.71	0.00	(9,970.59)	
NIH 3 R15 GM60257-01S1 Mead	301277	0.00	140.17	0.00	0.00	0.00	99.06	0.00	99.06	0.00	41.11	0.00	(0.00)	
DHHS 1 D1A RH 00005-01 Cossman	301278	(5,887.22)	23,507.71	9,064.32	3,155.42	441.53	0.00	0.00	12,661.27	0.00	4,959.22	0.00	(0.00)	
DHHS 1 D1A RH 00005-01 Adams-Price	301279	(399.98)	1,179.80	643.17	0.00	0.00	0.00	0.00	643.17	0.00	136.65	0.00	(0.00)	
MDMH 4587-DD02-TR-TKMARTIN MACC	301280	5,801.75	48,866.40	9,874.82	0.00	4,280.00	0.00	35,440.71	49,595.53	0.00	2,921.69	(2,150.93)	0.00	
Catholic Charities 020302621 Yr 3	301283	5,073.53	882.88	5,036.80	328.15	42.26	0.00	0.00	5,407.21	0.00	0.00	(549.21)	(0.01)	
DHHS 1 D1A RH 00005-01 Wells-Parker	301284	(1,040.94)	22,950.87	10,235.70	811.76	6,645.29	1,109.41	0.00	18,802.16	0.00	7,863.57	0.00	(4,755.80)	
MDHS 527Q7421 Grace	301285	(78,107.83)	261,616.40	100,756.81	14,173.09	20,214.99	38,671.53	0.00	173,816.42	0.00	9,692.15	0.00	0.00	
MDHS 527Q721 Grace	301286	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256.05	0.00	256.05	0.00	
NIH 1 R21 DA14695-01 Robertson	301287	(21,642.19)	199,064.80	54,971.22	1,355.86	80,720.19	583.70	0.00	137,630.97	0.00	57,563.44	0.00	(17,771.80)	
DHHS 1 D1A RH 00005-01 Tompkins	301288	(20,283.05)	21,831.05	0.00	0.00	0.00	58.27	0.00	58.27	0.00	1,489.73	0.00	0.00	
North MS Health Serv 01-12-0159-01	301289	(5,979.46)	78,230.40	57,455.38	1,032.72	1,577.00	0.00	0.00	60,065.10	0.00	24,779.31	0.00	(12,593.47)	
Bioelectrospec 02050425 Oldham	301291	(51.83)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(51.83)	
Inst for Rehab & Research 02070585	301292	2,973.29	20,000.00	4,902.13	0.00	352.50	32.99	0.00	5,287.62	0.00	1,820.54	0.00	15,865.13	
NIH 1 P20 ES11278-01 Thompson	301293	(12,049.02)	229,656.54	145,920.65	9,481.23	7,251.27	3,130.22	0.00	165,783.37	0.00	68,961.10	0.00	(17,136.95)	
DHHS 1 D1A RH 00005-01 Jacquin	301294	(4,116.37)	20,141.16	12,597.10	0.00	0.00	0.00	0.00	12,597.10	0.00	5,230.37	0.00	(1,802.68)	
DHHS 1 D1A RH 00005-01 Cossman	301295	(1,081.15)	68,256.44	28,948.74	2,764.42	26,502.66	2,139.42	0.00	60,355.24	0.00	25,448.00	0.00	(18,627.95)	
DHHS 1 D1A RH 00005-01 Health Map2	301296	0.00	80,369.86	61,716.49	6,282.46	2,208.95	287.44	0.00	70,495.34	0.00	27,754.38	0.00	(17,879.86)	
DHHS 1 D1A RH 00005-01 Dunaway2	301297	0.00	29,045.24	19,290.35	1,765.60	100.00	0.00	0.00	21,155.95	0.00	8,604.17	0.00	(714.88)	
MDHS 02100862 Grace	301299	0.00	40,493.29	23,061.23	4,349.45	8,133.66	967.22	0.00	36,511.56	0.00	2,807.54	0.00	1,174.19	
NAVY N62306-99-D-B004 DO 0002	301305	(129,768.88)	457,976.76	0.00	0.00	162,116.17	0.00	0.00	162,116.17	0.00	0.00	0.00	166,091.71	
NAVY N62306-99-D-B004 DO 0003	301306	(55,986.05)	314,301.69	0.00	0.00	383,558.52	0.00	0.00	383,558.52	0.00	0.00	0.00	(125,242.88)	
NRL N00173-98-C-6012 Fowler	301313	(12,176.48)	11,236.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(940.16)	0.00	0.00	
ONR N00014-00-1-0276 Saddam	301317	16,390.58	1,213.23	1,933.29	0.00	372.51	214.85	0.00	2,520.65	0.00	708.36	(19,435.30)	(5,060.50)	
USAF/AFRL F33615-00-C-2010 Casady	301319	1,566.82	0.00	(411.28)	0.00	0.00	0.00	5,076.13	4,664.85	0.00	0.00	3,098.03	(0.00)	
ONR N000140010560 Doane	301322	21,776.28	102,030.44	78,581.95	4,895.35	9,773.74	504.90	6,079.00	99,834.94	0.00	29,261.33	2,216.00	(3,073.55)	

MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
NAVOCEANO IPA Agreement Vaughn	301323	(4,562.86)	4,547.45	(15.41)	0.00	0.00	0.00	0.00	(15.41)	0.00	0.00	0.00	0.00
USArmy/ARO DAAD19-00-1-0155	301326	96,233.76	80,240.00	132,282.35	2,687.22	11,296.99	0.00	0.00	146,266.56	0.00	36,690.42	0.00	(6,483.22)
ARMY DASG60-00-C-0074 Molen	301332	(67,702.87)	102,355.65	7,497.40	855.12	13,735.37	378.98	1,726.49	24,193.36	0.00	10,459.42	0.00	(0.00)
ONR N00014-00-1-0886 Mehra	301334	(208,821.57)	987,196.63	367,884.45	2,911.99	310,535.88	0.00	2,736.00	684,068.32	0.00	124,396.93	0.00	(30,090.19)
CTC 000700025 Koshel	301336	0.00	0.00	0.00	(2,600.62)	0.00	0.00	0.00	(2,600.62)	3,679.87	(1,079.25)	0.00	0.00
USAF/AFRL F33615-00-C-5902	301339	(1,620.87)	8,329.02	17,303.45	0.00	0.00	0.00	0.00	17,303.45	0.00	334.88	14,200.67	3,270.49
Army/AERDC DACA42-00-C-0039 Trotter	301341	1,154.05	0.00	1,998.87	0.00	0.00	0.00	0.00	1,998.87	0.00	(813.11)	31.71	0.00
ONR N00014-01-1-0091 Bradshaw	301343	(20,783.14)	36,087.08	9,089.02	409.52	84.00	122.23	0.00	9,704.77	0.00	1,878.68	0.00	3,720.49
ONR N00014-01-1-0093 Doane	301347	(18,419.95)	41,574.40	13,375.33	895.22	492.97	2,067.53	0.00	16,831.05	0.00	6,323.40	0.00	0.00
Army/ARL DAAD17-01-C-0011 Vaughn	301349	(18,489.77)	92,312.92	46,249.13	2,224.78	1,160.00	327.37	5,639.01	55,600.29	0.00	18,222.86	0.00	(0.00)
Boeing KC9028 DTRA VDSM Blalock	301350	21,666.24	0.00	17,146.20	1,616.53	2,903.50	0.00	0.00	21,666.23	0.00	0.00	0.00	0.01
ONR Grant #N00014-01-1-0269	301351	(130.13)	235,896.78	0.00	0.00	235,712.64	0.00	0.00	235,712.64	0.00	54.01	0.00	(0.00)
The MITRE Corporation #43556	301352	(9,021.55)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,021.55	0.00
ONR N00014-01-C-0109 Task PM	301354	(20.60)	29.30	0.00	0.00	0.10	0.00	0.00	0.10	0.00	8.60	0.00	0.00
ONR N00014-01-C-0109 Task E.2	301355	(26.66)	273.27	0.00	0.00	0.00	166.45	0.00	166.45	0.00	80.15	0.00	0.01
ONR N00014-01-C-0109 Task M.5	301356	(4,242.64)	10,332.05	3,640.02	0.00	0.00	392.12	0.00	4,032.14	0.00	1,322.25	0.00	735.02
ONR N00014-01-C-0109 Task S.6	301357	(561.16)	39,384.29	32,429.12	0.00	0.00	137.08	0.00	32,566.20	0.00	13,462.71	0.00	(7,205.78)
DOD/AFRL F08630-01-1-0002 McWhorter	301358	(7,331.49)	7,418.76	0.00	0.00	0.00	163.89	0.00	163.89	0.00	25.79	102.41	0.00
ONR N00014-01-C-0109 Subcontracts	301359	(38,841.42)	59,824.29	0.00	0.00	33,598.64	0.00	0.00	33,598.64	0.00	0.00	0.00	(12,615.77)
ONR N00014-01-1-0678 Vaughn	301362	14,297.49	116,848.73	120,243.21	749.66	890.00	1,022.60	62,824.16	185,729.63	0.00	37,758.28	52,026.51	(40,315.18)
Veridian ERIM 369604SC Whitfield	301366	(32,488.73)	31,826.45	(662.28)	0.00	0.00	0.00	0.00	(662.28)	0.00	0.00	0.00	0.00
ONR N00014-01-1-0455 Marcum	301367	(150,888.44)	1,146,878.35	726,461.88	31,132.33	7,297.39	687.00	0.00	765,578.60	0.00	315,901.25	0.00	(85,489.94)
MSIC MDA908-01-P-0155 Marcum	301368	(55,782.06)	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,163.64)	4,618.42	0.00
Ford Motor Co PO99-566702 Phase III	301369	0.00	194.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.62
AFRL F33615-01-D-2103 Mazzola	301370	(184,000.50)	171,798.96	(10,924.01)	0.00	24,110.28	212.00	0.00	13,398.27	0.00	(16,846.67)	8,753.14	(0.00)
NAVOCEANO 01110867 IPA Dampier	301371	1,461.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,461.34	0.00	0.00	0.00
Army DAAD05-01-P-1012 Bricka	301373	(141.46)	3,840.90	3,699.45	0.00	0.00	0.00	0.00	3,699.45	0.00	0.00	0.00	(0.01)
MPI Software Tech 01061201-AH	301374	(10,787.96)	73,500.51	44,182.74	4,983.60	1,080.00	35.99	0.00	50,282.33	0.00	20,900.65	0.00	(8,470.43)
NAVY N62306-01-D-B001 TO 0001	301375	0.00	194,070.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194,070.05
Ingall's Shipbuilding 97-75012-011	301376	(29.59)	0.00	(144.44)	0.00	0.00	0.00	0.00	(144.44)	0.00	0.00	0.00	114.85
PET N62306-01-D-7110 C1 NAVO T1 OPM	301377	(113,007.17)	865,469.50	240,190.63	9,454.81	688,094.12	1,332.57	0.00	939,072.13	0.00	116,903.46	0.00	(303,513.26)
PET N62306-01-D-7110 C3 ERDC T1 OPM	301378	(73.31)	145.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.71	0.00	0.00
PET N62306-01-D-7110 C3 ERDC T10CFD	301379	(142,132.83)	618,343.34	241,295.59	17,153.43	146,686.22	2,061.11	0.00	407,196.35	0.00	130,971.83	0.00	(61,957.67)
PET N62306-01-D-7110 C3 ERDC T11CSM	301380	(58,166.75)	385,855.76	111,212.01	5,275.70	196,674.00	0.00	0.00	313,161.71	0.00	62,087.77	0.00	(47,560.47)
NAVY N62306-01-D-B001 TO 003	301381	(96,772.06)	124,578.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,806.68
Ingall's Shipbuilding Y2-75005-011	301382	(37.99)	0.00	(37.99)	0.00	0.00	0.00	0.00	(37.99)	0.00	0.00	37.99	37.99
NAVY N62306-99-D-B001 TO 0010	301383	0.00	8,878.40	0.00	0.00	8,878.40	0.00	0.00	8,878.40	0.00	0.00	0.00	0.00
Univ of Michigan F004871 Newman	301385	(703.99)	54,022.14	56,532.13	2,132.50	57.30	0.00	0.00	58,721.93	0.00	13,675.86	33,323.00	14,243.36
NAVY N62306-01-D-B001 TO 0002	301386	(49,618.97)	221,789.31	0.00	0.00	172,170.34	0.00	0.00	172,170.34	0.00	0.00	0.00	0.00
Army/ATC DAAD05-01-P-1305 Bricka	301388	(92,776.37)	169,035.70	45,422.85	5,604.03	2,672.92	9,678.23	98.86	63,476.89	0.00	24,722.10	0.00	(11,939.66)

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2003
ARMY DASG60-00-C-0074 CLIN0003/0004	301389	(181,034.77)	667,261.24	284,788.86	13,794.53	90,353.16	45,725.60	63,845.61	498,507.76	0.00	158,351.99	0.00	(170,633.28)
NAVY/SSC N62306-01-D-B001 TO 0006	301390	(9,104.34)	83,704.23	0.00	0.00	74,599.89	0.00	0.00	74,599.89	0.00	0.00	0.00	0.00
NAVY/SSC N62306-01-D-B001 TO 0007	301391	(41,214.55)	51,769.49	0.00	0.00	33,428.18	0.00	0.00	33,428.18	0.00	0.00	0.00	(22,873.24)
NAVY/SSC N62306-01-D-B001 TO 0005	301392	(245,391.83)	669,998.11	0.00	0.00	719,088.27	0.00	0.00	719,088.27	0.00	0.00	0.00	(294,481.99)
US Army DACA42-01-P-0248 Bricka	301393	(14,017.17)	19,057.03	3,023.34	215.54	0.00	61.78	0.00	3,300.66	0.00	1,369.78	0.00	369.42
NAVY/SSC N62306-01-D-B001 TO 0008	301394	(111,116.88)	233,701.57	83,022.16	3,882.71	1,323.50	201.95	0.00	88,430.32	0.00	34,154.37	0.00	(0.00)
NAVY/SSC N62306-99-D-B004 TO 0007	301395	(706.90)	379.22	(290.63)	0.00	0.00	0.00	0.00	(290.63)	0.00	0.00	37.05	0.00
NAVY/SSC N62306-01-D-B001 TO 0009	301396	(339,783.56)	909,068.11	0.00	0.00	569,284.55	0.00	0.00	569,284.55	0.00	0.00	0.00	0.00
NAVY/SSC N62306-01-D-B001 TO 0004	301397	0.00	292,078.00	0.00	0.00	261,555.81	0.00	0.00	261,555.81	0.00	0.00	0.00	30,522.19
PET N62306-01-D-7110 C1 NAVO T2 CM	301398	(79,321.60)	451,946.27	170,790.49	7,973.62	218,654.57	972.93	0.00	398,391.61	0.00	75,236.96	0.00	(101,003.90)
NSA MDA904-01-1-0302 Vaughn	301399	(37,746.65)	79,735.02	19,022.87	4,558.40	5,642.95	506.80	15,099.99	44,831.01	0.00	0.00	2,842.64	0.00
PET N62306-01-D-7110 C1 NAVO T3 CWO	301400	(136,898.17)	541,512.95	109,662.96	3,432.64	380,158.84	216.12	0.00	493,470.56	0.00	47,853.25	0.00	(136,709.03)
PET N62306-01-D-7110 C2 ASC T1	301401	(99.03)	143.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.11	0.00	(0.00)
PET N62306-01-D-7110 C1 NAVO T4 EQM	301402	(184,268.09)	438,134.22	0.00	0.00	379,090.49	0.00	0.00	379,090.49	0.00	0.00	0.00	(125,224.36)
PET N62306-01-D-7110 C1 NAVO T5 CE	301403	(10,463.14)	288,163.36	0.00	0.00	371,192.12	0.00	0.00	371,192.12	0.00	0.00	0.00	(93,491.90)
PET N62306-01-D-7110 C2 ASC T2 CM	301404	(35,441.44)	244,130.62	0.00	0.00	414,539.72	0.00	0.00	414,539.72	0.00	0.00	0.00	(205,850.54)
PET N62306-01-D-7110 C2 ASC T6 FMS	301405	47,130.94	127,027.39	0.00	0.00	269,158.40	0.00	0.00	269,158.40	0.00	0.00	0.00	(95,000.07)
PET N62306-01-D-7110 C2 ASC T7 IMP	301406	(26,574.38)	293,093.99	0.00	0.00	283,984.04	0.00	0.00	283,984.04	0.00	0.00	0.00	(17,464.43)
PET N62306-01-D-7110 C2 ASC T8 SMP	301407	(75,681.31)	472,064.94	0.00	0.00	616,856.79	0.00	0.00	616,856.79	0.00	0.00	0.00	(220,473.16)
PET N62306-01-D-7110 C2 ASC T9 ET	301408	(92,902.53)	267,263.70	80,133.05	5,430.94	119,851.51	0.00	0.00	205,415.50	0.00	48,831.17	0.00	(79,885.50)
PET N62306-01-D-7110 C3 ERDC T2 CM	301409	(10,375.00)	273,017.99	0.00	0.00	562,865.89	0.00	0.00	562,865.89	0.00	0.00	0.00	(300,222.90)
PET N62306-01-D-7110 C3 ERDC T12OKC	301410	0.00	246,944.02	0.00	0.00	364,563.73	0.00	0.00	364,563.73	0.00	0.00	0.00	(117,619.71)
PET N62306-01-D-7110 C3 ERDC T13EOT	301411	(72,246.49)	597,840.06	0.00	0.00	697,336.82	0.00	0.00	697,336.82	0.00	0.00	0.00	(171,743.25)
AFRL F33615-01-D-2103 DO 0002	301412	(276,412.95)	1,263,516.83	245,235.30	5,140.14	542,367.67	78,814.59	142,303.60	1,013,861.30	0.00	180,755.85	0.00	(207,513.27)
Seeman Composites PO 5660 Edwards	301413	(25,080.22)	145,178.00	76,003.31	1,118.41	644.29	12,884.29	0.00	90,650.30	0.00	37,360.77	0.00	(7,913.29)
General Atomics DC126102 Cook	301414	(120,699.95)	239,190.21	98,387.12	259.50	105,462.53	8,992.33	45,409.84	258,511.32	0.00	62,495.55	0.00	(202,516.61)
DOD N62306-01-D-7110/002 ET 005	301415	(34,153.83)	134,428.12	0.00	0.00	88,190.29	0.00	0.00	88,190.29	0.00	0.00	0.00	12,084.00
DOD N62306-01-D-7110/0003 ET017	301416	(27,883.67)	81,286.82	32,829.94	4,084.30	935.00	155.82	0.00	38,005.06	0.00	15,803.77	405.68	0.00
DOD N62306-01-D-7110/0005 CWO 007	301417	(31,777.13)	94,842.87	0.00	0.00	52,910.21	0.00	0.00	52,910.21	0.00	10,360.02	204.49	(0.00)
DOD N62306-01-D-7110/0006 CWO 011	301418	(22,385.20)	82,110.40	0.00	0.00	59,725.20	0.00	0.00	59,725.20	0.00	0.00	0.00	0.00
DOD N62306-01-D-7110/0007 EQM 001	301419	(23,258.20)	66,419.04	3,350.74	0.00	40,557.65	0.00	0.00	43,908.39	0.00	1,263.67	2,011.22	(0.00)
DOD N62306-01-D-7110/0008 EQM 002	301420	(46,558.24)	163,620.66	0.00	0.00	111,188.24	0.00	0.00	111,188.24	0.00	10,375.00	0.14	(4,500.68)
DOD N62306-01-D-7110/0010 ET 022	301421	(10,904.42)	34,726.43	4,539.10	0.00	17,399.18	0.00	0.00	21,938.28	0.00	1,883.73	0.00	0.00
DOD N62306-01-D-7110/0011 CE 010	301422	(60,237.63)	233,815.26	0.00	0.00	152,827.63	0.00	0.00	152,827.63	0.00	20,750.00	0.00	0.00
DOD N62306-01-D-7110/0012 CE 009	301423	(88,237.20)	186,446.50	0.00	0.00	98,209.30	0.00	0.00	98,209.30	0.00	0.00	0.00	0.00
DOD N62306-01-D-7110/0013 CE 012	301424	(34,218.68)	69,585.00	0.00	0.00	35,366.32	0.00	0.00	35,366.32	0.00	0.00	0.00	0.00
DOD N62306-01-D-7110/0014 CFD 003	301425	(15,857.57)	58,954.89	2,032.86	0.00	40,193.61	0.00	0.00	42,226.47	0.00	870.85	0.00	(0.00)
DOD N62306-01-D-7110/0015 CFD 006	301426	(1,853.01)	60,616.71	0.00	0.00	58,763.70	0.00	0.00	58,763.70	0.00	0.00	0.00	0.00
DOD N62306-01-D-7110/0016 CSM 001	301427	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DOD N62306-01-D-7110/0017 CSM 009	301428	(16,503.63)	130,000.00	0.00	0.00	113,496.37	0.00	0.00	113,496.37	0.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT		NET		BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS			
DOD N62306-01-D-7110/0018 CSM 007	301429	(25,919.88)	144,500.00	0.00	0.00	118,580.12	0.00	0.00	118,580.12	0.00	0.00	0.00	0.00	0.00	
DOD N62306-01-D-7110/0019 OKC 001	301430	0.00	248,278.20	0.00	0.00	248,278.20	0.00	0.00	248,278.20	0.00	0.00	0.00	0.00	0.00	
DOD N62306-01-D-7110/0020 OKC 002	301431	0.00	181,563.61	0.00	0.00	181,563.61	0.00	0.00	181,563.61	0.00	0.00	0.00	0.00	0.00	
DOD N62306-01-D-7110/0021 SIP 003	301432	(42,782.52)	79,483.97	0.00	0.00	36,700.45	0.00	0.00	36,700.45	0.00	0.00	0.00	0.00	1.00	
DOD N62306-01-D-7110/0022 SIP 005	301433	(53,127.62)	103,474.00	0.00	0.00	50,346.38	0.00	0.00	50,346.38	0.00	0.00	0.00	0.00	0.00	
DOD N62306-01-D-7110/0023 SIP 006	301434	(34,329.40)	96,246.75	0.00	0.00	61,917.35	0.00	0.00	61,917.35	0.00	0.00	0.00	0.00	0.00	
DOD N62306-01-D-7110/0024 SIP 007	301435	(26,795.06)	100,306.72	0.00	0.00	73,511.66	0.00	0.00	73,511.66	0.00	0.00	0.00	0.00	0.00	
DOD N62306-01-D-7110/0025 SIP 008	301436	(35,694.28)	86,257.93	0.00	0.00	50,563.65	0.00	0.00	50,563.65	0.00	0.00	0.00	0.00	(0.00)	
DOD N62306-01-D-7110/0026 SIP 017	301437	(39,754.72)	51,269.09	0.00	0.00	11,514.37	0.00	0.00	11,514.37	0.00	0.00	0.00	0.00	(0.00)	
DOD N62306-01-D-7110/0027 IMT 002	301438	(24,558.55)	29,977.17	0.00	0.00	5,418.62	0.00	0.00	5,418.62	0.00	0.00	0.00	0.00	(0.00)	
DOD N62306-01-D-7110/0028 IMT 006	301439	(5,942.99)	62,865.25	0.00	0.00	56,922.26	0.00	0.00	56,922.26	0.00	0.00	0.00	0.00	0.00	
DOD N62306-01-D-7110/0029 FMS 001	301440	(34,460.87)	127,601.16	0.00	0.00	82,765.29	0.00	0.00	82,765.29	0.00	10,375.00	0.00	0.00	0.00	
DOD N62306-01-D-7110/0030 FMS 004	301441	(13,264.31)	198,117.28	0.00	0.00	184,852.97	0.00	0.00	184,852.97	0.00	0.00	0.00	0.00	0.00	
ONR N00014-02-1-0120 Hosie	301442	(19,483.56)	136,296.92	63,809.91	1,728.45	29,075.41	486.91	0.00	95,100.68	0.00	35,070.56	0.00	0.00	(13,357.88)	
ONR N00014-02-1-0114 Doane	301443	(1,918.45)	128,950.60	24,530.01	2,028.52	78,374.80	2,594.39	0.00	107,527.72	0.00	23,154.36	0.00	0.00	(3,649.93)	
ONR N00014-02-1-0152 Doane	301444	(11,569.50)	142,476.46	91,287.13	4,988.52	3,710.52	1,373.95	4,756.60	106,116.72	0.00	40,974.03	0.00	0.00	(16,183.79)	
ONR N00014-02-1-0191 Hosie TIPS	301445	(14,479.84)	66,549.75	29,211.33	0.00	9,292.00	569.24	0.00	39,072.57	0.00	15,609.15	0.00	0.00	(2,611.81)	
Army-WES DACW-42-02-P-0052 Sparrow	301446	(7,641.41)	14,501.31	0.00	0.00	0.00	136.55	13,333.34	13,469.89	0.00	56.67	0.00	0.00	(6,666.66)	
SemiSouth Lab., LLC 1002 Koshka	301447	(15,624.38)	53,035.32	13,751.49	7,151.49	2,606.92	3,394.48	0.00	26,904.38	0.00	10,506.56	0.00	0.00	0.00	
Clemson Univ 582-7558-201-2002650	301448	(110,514.24)	374,442.38	180,930.19	3,682.57	1,005.61	4,254.95	32,438.21	222,311.53	0.00	78,674.76	0.00	0.00	(37,058.15)	
Sentel Corporation 97003-21 Norman	301449	3,625.28	0.00	(171.71)	0.00	0.00	0.00	0.00	(171.71)	3,796.99	0.00	0.00	0.00	0.00	
DOD N62306-01-D-7110/0031 EQM 003	301450	(18,187.49)	124,588.42	0.00	0.00	106,700.93	0.00	0.00	106,700.93	0.00	0.00	0.00	0.00	(300.00)	
DOD N62306-01-D-7110/0009 CE 019	301451	(12,769.00)	62,697.00	0.00	0.00	51,637.00	0.00	0.00	51,637.00	0.00	10,375.00	0.00	0.00	(12,084.00)	
Ford Motor PO099-566702 Mod 2	301452	(59,425.33)	104,360.30	31,885.03	1,013.75	0.00	55.00	0.00	32,953.78	0.00	11,981.19	0.00	0.00	0.00	
ARMY/ARO DAAD19-02-1-0019 Chen	301453	23,133.13	154,000.00	87,378.92	1,376.54	10,541.06	0.00	2,369.00	101,665.52	0.00	42,062.86	0.00	0.00	33,404.75	
ARMY/DTC - 02040312 Soni	301454	(84,278.12)	161,023.69	119,072.03	13,067.96	1,214.67	0.00	0.00	133,354.66	0.00	0.00	59,462.00	0.00	2,852.91	
DOD N62306-01-D-7110/0032 ET003/004	301456	(34,541.40)	57,206.41	0.00	0.00	22,665.01	0.00	0.00	22,665.01	0.00	0.00	0.00	0.00	0.00	
DOD N62306-01-D-7110/0033 ET 019	301457	(24,217.20)	82,788.39	2,928.70	0.00	54,404.07	0.00	0.00	57,332.77	0.00	1,302.42	0.00	0.00	(64.00)	
ONR N00014-02-1-0379 Newman	301458	(12.49)	61,736.89	43,568.10	4,575.02	735.00	0.00	0.00	48,878.12	0.00	19,550.22	0.00	0.00	(6,703.94)	
PET N62306-01-D-7110 EOTC	301459	(6,443.36)	99,976.89	0.00	0.00	86,060.56	0.00	0.00	86,060.56	0.00	10,375.00	0.00	0.00	(2,902.03)	
ONR N00014-02-1-0450 Stokes	301460	(7,672.13)	100,277.44	68,834.51	1,110.56	397.74	0.00	0.00	70,342.81	0.00	26,958.75	0.00	0.00	(4,696.25)	
ONR N00014-02-1-0619 Doane	301461	(65,930.79)	100,983.71	0.00	0.00	1,559.09	1,052.78	32,441.85	35,053.72	0.00	0.00	0.80	0.00	0.00	
ARMY DACA42-02-P-0054 Norman	301462	(96,805.85)	97,012.00	(267.35)	0.00	0.00	0.00	0.00	(267.35)	0.00	0.00	0.00	0.00	473.50	
ARMY (DOD) IAP-Coltharp	301463	(26,926.52)	127,413.95	134,654.33	0.00	100.00	0.00	0.00	134,754.33	0.00	0.00	0.00	0.00	(34,266.90)	
S & K Tech, Inc 5007-MSU-001A	301464	(887.33)	35,263.45	27,552.93	1,263.74	0.00	0.00	0.00	28,816.67	0.00	12,254.69	0.00	0.00	(6,695.24)	
ONR N00014-02-1-0490 Newman	301465	(6,768.72)	83,149.89	59,447.79	0.00	35.40	12.00	0.00	59,495.19	0.00	23,189.32	0.00	0.00	(6,303.34)	
MSIC MDA908-02-P-0056 Marcum	301466	(6,661.62)	50,000.00	27,602.85	611.09	0.00	0.00	0.00	28,213.94	0.00	11,998.89	0.00	0.00	3,125.55	
DOD/NSWCCD N00167-02-M-0292	301467	(28,848.58)	74,518.99	22,682.16	0.00	1,188.54	420.95	0.00	24,291.65	0.00	12,237.78	0.00	0.00	9,140.98	
PET N62306-01-D-7110 Training Acct.	301468	(95,932.05)	118,907.04	0.00	0.00	20,000.00	0.00	0.00	20,000.00	0.00	2,975.00	0.00	0.00	(0.01)	
FL State Univ 02040318 Molen	301469	(5,901.30)	160,174.13	107,704.80	19,856.84	9,293.12	3,699.06	99,399.16	239,952.98	0.00	62,252.36	0.00	0.00	(147,932.51)	

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
DOD/NSWCCD N00167-02-M-0356	301470	(953.81)	10,000.00	2,108.69	0.00	0.00	0.00	0.00	2,108.69	0.00	3,007.00	0.00	3,930.50
DOD/AFOSR DEPSCoR F49620-02-1-0260	301471	5,378.00	43,099.80	92,755.91	0.00	467.93	2,113.16	0.00	95,337.00	0.00	25,654.72	34,871.00	(37,642.92)
Sentel Corp 97003-21Task Order 2	301472	(107,436.32)	442,877.00	232,252.46	627.80	2,537.98	295.41	2,549.67	238,263.32	0.00	100,751.96	0.00	(3,574.60)
Univ of Hawaii Z604524 KosheI	301473	0.00	684,000.00	476,253.98	54,118.05	37,445.62	16,891.46	16,282.20	600,991.31	0.00	256,564.08	0.00	(173,555.39)
Miltec Corp MILTEC-02-C-0015	301474	(11,660.14)	69,430.00	49,962.45	0.00	4,248.33	3,885.03	2,470.72	60,566.53	0.00	16,722.28	0.00	(19,518.95)
AFRL F33615-01-D-2103 DO 0003	301475	0.00	36,967.48	47,920.81	0.00	71,208.79	4,464.98	0.00	123,594.58	0.00	23,093.65	0.00	(109,720.75)
FL St Univ 02040318 Schulz	301476	0.00	395,901.57	202,812.00	9,388.00	16,578.24	2,099.55	96,810.66	327,688.45	0.00	92,811.23	0.00	(24,598.11)
FL St Univ 02040318 - Follett	301477	0.00	258,603.52	137,943.53	10,640.22	5,781.74	8,288.36	43,839.59	206,493.44	0.00	66,371.51	0.00	(14,261.43)
FL St Univ 02040318 Molen	301478	0.00	129,498.94	29,789.41	0.00	178,958.32	398.00	0.00	209,145.73	0.00	23,737.63	0.00	(103,384.42)
ONR N00014-02-1-0898 Doane	301479	0.00	38,765.83	29,772.83	1,496.46	693.05	1,199.12	0.00	33,161.46	0.00	13,147.50	0.00	(7,543.13)
NAVY/SSC N62306-01-D-B001 DO 11	301480	0.00	45,799.50	32,137.31	0.00	0.00	2.69	0.00	32,140.00	0.00	13,659.50	0.00	0.00
NAVY/SSC N62306-01-D-B001 DO 10	301481	0.00	67,460.53	45,763.63	1,332.09	245.00	0.00	0.00	47,340.72	0.00	20,119.81	0.00	0.00
ALION PO 0001151326 Sparrow	301482	0.00	13,607.00	3,581.86	3,375.90	1,404.00	3,116.22	0.00	11,477.98	0.00	3,991.00	(513.61)	(2,375.59)
ARMY DACA42-02-C-0038 Zappi	301483	0.00	64,010.48	56,659.52	2,282.07	5,145.31	8,275.48	0.00	72,362.38	0.00	29,742.27	0.00	(38,094.17)
NSA MDA904-02-1-0209 Vaughn	301484	0.00	228,489.07	90,044.97	22,162.57	102,604.84	9,410.12	38,445.63	262,668.13	0.00	55,263.40	0.00	(89,442.46)
Univ of SC 03-729 PO 22111J Zappi	301485	0.00	20,855.34	16,630.49	340.81	250.00	5,412.34	0.00	22,633.64	0.00	9,732.47	0.00	(11,510.77)
Univ of SC 03-733 PO 22103J Bricka	301486	0.00	10,107.26	32,635.77	1,133.97	230.00	5,634.38	2,378.19	42,012.31	0.00	15,413.71	0.00	(47,318.76)
Sverdrup Technology, Inc T02-105	301487	0.00	47,287.13	27,610.49	0.00	0.00	0.00	0.00	27,610.49	0.00	19,447.18	0.00	229.46
DOD N62306-01-D-7110/0034 CFD IDIQ	301488	0.00	10,668.60	0.00	0.00	33,204.33	0.00	0.00	33,204.33	0.00	10,375.00	0.00	(32,910.73)
Naval Oceanographic Office 02100859	301489	0.00	18,233.37	31,357.59	3,891.80	0.00	0.00	0.00	35,249.39	0.00	0.00	0.00	(17,016.02)
DOD N62306-01-D-7110/0036 CE001	301490	0.00	39,844.96	0.00	0.00	65,055.84	0.00	0.00	65,055.84	0.00	20,750.00	0.00	(45,960.88)
DOD N62306-01-D-7110/0037 CE002	301491	0.00	44,935.95	0.00	0.00	72,577.37	0.00	0.00	72,577.37	0.00	10,375.00	0.00	(38,016.42)
DOD N62306-01-D-7110/0038 CE004	301492	0.00	0.00	0.00	0.00	91,389.94	0.00	0.00	91,389.94	0.00	20,750.00	0.00	(112,139.94)
DOD N62306-01-D-7110/0039 CE 03 006	301493	0.00	32,519.23	0.00	0.00	52,512.11	0.00	0.00	52,512.11	0.00	10,375.00	0.00	(30,367.88)
DOD N62306-01-D-7110/0040 EQM 006	301494	0.00	0.00	0.00	0.00	61,508.54	0.00	0.00	61,508.54	0.00	10,375.00	0.00	(71,883.54)
DOD N62306-01-D-7110/0041 CWO 03002	301495	0.00	32,083.48	0.00	0.00	89,577.57	0.00	0.00	89,577.57	0.00	20,750.00	0.00	(78,244.09)
DOD N62306-01-D-7110/0052 ET03001	301496	0.00	49,656.27	52,753.63	1,611.76	100.00	0.00	0.00	54,465.39	0.00	20,100.21	0.00	(24,909.33)
DOD N62306-01-D-7110/0053 ET 03 002	301497	0.00	11,436.14	0.00	0.00	66,343.07	0.00	0.00	66,343.07	0.00	10,375.00	0.00	(65,281.93)
DOD N62306-01-D-7110/0044 ET 03 008	301498	0.00	0.00	0.00	0.00	48,615.79	0.00	0.00	48,615.79	0.00	10,375.00	0.00	(58,990.79)
DOD N62306-01-D-7110/0049 ET03011	301499	0.00	50,833.17	26,043.59	0.00	24,270.23	0.00	0.00	50,313.82	0.00	22,888.92	0.00	(22,369.57)
USGS 01HQGR0088 Pittman	301555	(2,509.37)	12,682.14	4,811.19	0.00	75.00	0.00	0.00	4,886.19	0.00	(3,936.35)	16,051.00	25,273.93
USGS 01HQGR0088 Shaw	301556	5,649.11	23,162.41	66,958.95	3,397.20	3,354.41	182.06	0.00	73,892.62	0.00	23,594.80	42,808.00	(25,867.90)
USGS 01HQGR0088 Subcontracts	301557	23,294.15	25,459.31	0.00	0.00	52,836.39	0.00	0.00	52,836.39	0.00	0.00	22,161.00	18,078.07
USGS 01HQGR0190 Schoenholtz	301558	(15,526.19)	10,667.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,859.19)
MDMR S-00-5-AM-03-037 Seg 2-Lorio	301559	(8,201.00)	50,516.97	38,639.33	609.55	370.54	759.77	0.00	40,379.19	0.00	6,323.99	5,838.50	1,451.29
MDMR 01-1-SG-MSU Lorio FY02	301560	(9,253.52)	25,454.34	12,700.42	0.00	251.05	1,319.24	1,851.06	16,121.77	0.00	3,160.38	3,081.33	0.00
MDMR 01-006-SG-MSU Lorio	301561	(6,653.75)	27,018.51	22,331.09	0.00	0.00	(763.57)	(1,851.06)	19,716.46	0.00	2,853.94	2,205.64	(0.00)
USGS 01HQGR0088 Ervin	301562	(17,924.88)	13,965.64	26,503.27	188.08	233.50	2,025.74	0.00	28,950.59	0.00	(3,185.17)	26,617.01	(3,107.65)
MDMR S-02-5-MSU-41 Lorio	301565	0.00	88.36	19,312.69	779.91	75.00	1,326.84	0.00	21,494.44	0.00	731.08	3,131.22	(19,005.94)
DHHS 1 D1A RH 00005-01 Cossman	301602	0.00	92,414.81	73,908.64	1,456.47	6,987.69	44.52	0.00	82,397.32	0.00	32,869.25	0.00	(22,851.76)

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2003
Catholic Charities 03030271	301603	0.00	12,392.50	15,118.24	1,359.27	881.42	0.00	0.00	17,358.93	0.00	1,735.89	0.00	(6,702.32)
Wheelock College 02131085 Lewis	301604	0.00	2,586.68	0.00	528.07	1,103.35	1,251.73	0.00	2,883.15	0.00	0.00	0.00	(296.47)
DHHS 1 D1A RH 00005-01 Morse	301606	0.00	16,940.72	9,797.08	0.00	357.00	0.00	0.00	10,154.08	0.00	4,213.94	0.00	2,572.70
DHHS 1 D1A RH 00005-01 Adams-Price	301607	0.00	14,956.55	11,542.90	218.27	0.00	0.00	0.00	11,761.17	0.00	4,880.89	0.00	(1,685.51)
MDHS 527Q7432 Shufelt	301609	0.00	219,909.26	194,248.06	22,110.54	9,476.31	18,535.72	3,088.99	247,459.62	0.00	12,015.67	0.00	(39,566.03)
MDMH 4587-DD03-TR-TKMARTIN MACC	301610	0.00	14,277.20	29,846.98	2,014.06	510.00	253.43	0.00	32,624.47	0.00	2,609.96	22,492.00	1,534.77
Georgetown Univ RX4800-627-MSU	301612	0.00	0.00	2,037.27	110.88	15.00	1,069.82	0.00	3,232.97	0.00	257.75	0.00	(3,490.72)
MDH 03090940 Grace	301615	0.00	13,675.22	0.00	259.92	991.99	12,423.31	0.00	13,675.22	0.00	0.00	0.00	0.00
NIH 1 P20 RR17661-01 Gwaltney	301616	0.00	4,148.15	4,950.52	0.00	0.00	0.00	0.00	4,950.52	0.00	0.00	0.00	(802.37)
NIH 1 P20 RR17661-01 Harvil	301618	0.00	6,963.44	6,963.44	0.00	0.00	0.00	0.00	6,963.44	0.00	0.00	0.00	0.00
USM USM-GR00978-REO-02-2 Munn	301622	0.00	0.00	0.00	0.00	976.00	0.00	0.00	976.00	0.00	0.00	0.00	(976.00)
EPA X-828421001-0 Ballweber	301770	(37,999.29)	493,249.17	95,232.05	7,407.75	287,708.71	3,965.31	0.00	394,313.82	0.00	108,808.53	0.00	(47,872.47)
MDEQ MDEQ-01-FP-001MSU Huddleston	301771	(38,239.37)	70,200.80	18,515.79	500.64	5,432.38	429.30	0.00	24,878.11	0.00	9,045.80	0.00	(1,962.48)
GCHSRC 069MSU0777 Jefcoat	301773	(504.55)	0.00	(1.98)	0.00	0.00	0.00	0.00	(1.98)	0.00	(164.38)	338.19	0.00
GCHSRC 069MSU0761 Zappi	301774	(28,275.73)	28,233.29	(42.44)	0.00	0.00	0.00	0.00	(42.44)	0.00	0.00	0.00	0.00
SW MS RC & D 00060462 Jamil	301775	(3,012.80)	3,168.33	(6.37)	0.00	0.00	0.00	0.00	(6.37)	0.00	0.00	(161.90)	(0.00)
SW MS RC & D 00060462 Jamil Thaxton	301776	(2,517.60)	1,856.61	(6.37)	0.00	0.00	0.00	0.00	(6.37)	0.00	0.00	654.62	0.00
EPA X-97414701-0 D & C Hill	301777	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MDEQ 99121153 Ballweber	301779	650.70	0.00	1,349.32	282.65	104.03	0.00	0.00	1,736.00	0.00	4,635.70	0.00	(5,721.00)
GCHSRC 051MSU2761 Zappi	301780	(23,339.65)	42,996.00	23,038.31	45.00	0.00	2,639.51	0.00	25,722.82	0.00	5,861.15	5,508.00	(6,419.62)
GCHSRC 051MSU2777 Jefcoat	301781	(1,456.85)	17,970.69	10,790.09	58.40	0.00	6,693.22	0.00	17,541.71	0.00	5,017.44	6,045.31	0.00
Tetra Tech, Inc 211302090806 Martin	301782	(29,758.29)	67,433.00	37,711.58	0.00	0.00	0.00	0.00	37,711.58	0.00	11,137.27	0.00	(11,174.14)
EPA X-828421001-0 O'Hara	301783	0.00	302.88	0.00	0.00	0.00	214.05	0.00	214.05	0.00	88.83	0.00	(0.00)
Univ of GA RC714-021/3581607	301784	0.00	60,720.14	41,898.24	3,431.52	985.00	4,103.71	0.00	50,418.47	0.00	21,427.85	0.00	(11,126.18)
USM USM-GR01290-01 Pittman	301786	0.00	0.00	25,817.54	0.00	0.00	241.92	0.00	26,059.46	0.00	5,259.57	39,470.00	8,150.97
MDEQ WO# 03-0001MSU-001 Martin	301787	0.00	54,796.73	54,128.86	580.48	0.00	107.45	0.00	54,816.79	0.00	23,509.79	0.00	(23,529.85)
Lamar Univ 032MSU3761 Zappi	301788	0.00	17,324.35	24,563.12	0.00	77.40	0.00	0.00	24,640.52	0.00	10,006.76	2,734.65	(14,588.28)
Lamar Univ 032MSU3777 Jefcoat	301789	0.00	3,740.01	14,524.85	0.00	0.00	5,314.29	0.00	19,839.14	0.00	4,448.00	3,939.45	(16,607.68)
MDEQ 03-0001MSU-002 Martin	301791	0.00	0.00	26,227.44	212.40	0.00	0.00	0.00	26,439.84	0.00	(0.40)	0.00	(26,439.44)
NASA/SSC NAS13-98033 DO 174	301801	(18,428.09)	121,030.45	61,851.72	4,856.51	14,249.38	1,747.35	0.00	82,704.96	0.00	30,273.96	10,428.43	51.87
NASA/SSC NAS13-98033 DO 175	301802	0.00	72,566.31	0.00	0.00	72,566.31	0.00	0.00	72,566.31	0.00	0.00	0.00	0.00
NASA/SSC NAS13-98033 DO 177	301804	(17,990.44)	17,990.44	0.00	0.00	19,509.56	0.00	0.00	19,509.56	0.00	0.00	0.00	(19,509.56)
NASA/SSC NAS13-98033 DO 178	301805	0.00	87,396.29	0.00	0.00	159,349.45	0.00	0.00	159,349.45	0.00	0.00	0.00	(71,953.16)
NASA/SSC NAS13-98033 DO 180	301807	0.00	40,220.78	0.00	0.00	63,951.32	0.00	0.00	63,951.32	0.00	0.00	0.00	(23,730.54)
NASA/SSC NAS13-98033 DO 181	301808	0.00	29,884.21	0.00	0.00	29,884.21	0.00	0.00	29,884.21	0.00	0.00	0.00	0.00
NASA/Langley NAG-1-02099	301809	0.00	24,989.00	24,640.14	2,028.82	1,725.41	201.63	0.00	28,596.00	0.00	7,453.00	11,060.00	0.00
NASA/SSC NAS13-98033 DO 182	301810	0.00	8,912.00	0.00	0.00	8,912.00	0.00	0.00	8,912.00	0.00	0.00	0.00	0.00
Univ of MA UM# 01-528920 B 01	301811	0.00	10,000.00	23,895.56	616.74	0.00	0.00	0.00	24,512.30	0.00	10,172.60	0.00	(24,684.90)
Univ of AL-Birmingham PO 566245	301812	(14.25)	19,518.00	7,486.84	0.00	226.81	6,183.35	0.00	13,897.00	0.00	5,606.75	0.00	0.00
NASA/SSC NAS13-98033 DO 183	301813	0.00	15,336.00	0.00	0.00	15,336.00	0.00	0.00	15,336.00	0.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
NASA/SSC NAS13-98033 DO 184	301814	0.00	50,000.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00
NASA/SSC NAS13-98033 DO 185	301815	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00
NASA/SSC NAS13-98033 DO 186	301816	0.00	42,960.25	0.00	0.00	80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	(37,039.75)
NASA/SSC NAS13-98033 DO 188	301817	0.00	10,080.00	0.00	0.00	10,080.00	0.00	0.00	10,080.00	0.00	0.00	0.00	0.00
NASA/SSC NAS13-98033 DO 187	301818	0.00	65,000.00	0.00	0.00	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00
Univ of VA GP10061-117106 Ritchie	301819	(4,055.05)	70,000.00	49,333.31	3,195.00	7,234.01	10.96	0.00	59,773.28	0.00	21,049.00	14,877.33	(0.00)
NASA/SSC NAS13-98033 DO 189	301820	0.00	18,500.00	3,855.13	0.00	854.77	361.63	0.00	5,071.53	0.00	5,563.00	0.00	7,865.47
Univ of MS MSCI 03-07-007 Fitzpatri	301821	0.00	64,570.15	80,290.26	672.96	0.00	0.00	0.00	80,963.22	0.00	14,484.29	0.00	(30,877.36)
Univ of MS MSCI 02-06-110 King	301822	0.00	395,200.00	0.00	0.00	385,200.00	0.00	0.00	385,200.00	0.00	10,000.00	0.00	0.00
Univ of MS MSCI 03-07-001 Samson	301823	0.00	12,756.26	14,994.23	472.12	47.19	430.12	0.00	15,943.66	0.00	0.00	0.00	(3,187.40)
NASA Headquarters 02121104 King	301824	0.00	140,576.68	140,135.22	21,756.10	34,769.59	0.00	0.00	196,660.91	0.00	0.00	0.00	(56,084.23)
Univ of New Orleans 58404-S11	301825	0.00	163,500.00	115,527.37	1,513.67	4,538.52	8,276.15	2,370.91	132,226.62	0.00	52,378.99	0.00	(21,105.61)
NASA/Marshall NAG8-1883 Daniewicz	301827	0.00	84,233.40	57,350.75	1,161.22	3,310.00	0.00	4,779.00	66,600.97	0.00	24,736.98	0.00	(7,104.55)
MAST, Inc 03020155 Campbell	301828	0.00	5,000.00	3,299.40	0.00	0.00	0.00	0.00	3,299.40	0.00	1,418.74	(281.86)	(0.00)
NASA/SSC NAS13-98033 DO 191	301829	0.00	29,163.00	20,887.03	0.00	0.00	0.00	0.00	20,887.03	0.00	8,769.00	493.03	0.00
NASA/SSC NAS13-98033 DO 192	301830	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00
NASA/SSC NAS13-98033 DO 193	301831	0.00	5,000.00	2,640.33	0.00	140.92	0.00	0.00	2,781.25	0.00	1,503.00	0.00	715.75
NASA/SSC NAS13-98033 DO 194	301832	0.00	16,018.86	0.00	0.00	24,761.49	0.00	0.00	24,761.49	0.00	0.00	0.00	(8,742.63)
NASA/SSC NAS13-98033 DO 195	301833	0.00	2,779.25	0.00	0.00	6,948.12	0.00	0.00	6,948.12	0.00	0.00	0.00	(4,168.87)
NASA-Glenn NAG3-2829 Newman	301834	0.00	49,401.21	39,290.94	0.00	0.00	0.00	0.00	39,290.94	0.00	16,895.10	0.00	(6,784.83)
NASA/SSC NAS13-98033 DO 196	301835	0.00	15,259.95	18,337.52	1,093.40	0.00	1,117.17	2,567.00	23,115.09	0.00	8,835.68	0.00	(16,690.82)
NASA/SSC NAS13-98033 DO 197	301836	0.00	0.00	0.00	0.00	9,130.05	0.00	0.00	9,130.05	0.00	0.00	0.00	(9,130.05)
NASA/SSC NAS13-98033 DO 198	301837	0.00	62,947.35	0.00	0.00	82,244.53	0.00	0.00	82,244.53	0.00	0.00	0.00	(19,297.18)
NASA/SSC NAS13-98033 DO 199	301838	0.00	32,118.45	0.00	0.00	59,131.89	0.00	0.00	59,131.89	0.00	0.00	0.00	(27,013.44)
NASA/SSC NAS13-98033 DO 200	301839	0.00	51,510.18	0.00	0.00	100,990.72	0.00	0.00	100,990.72	0.00	0.00	0.00	(49,480.54)
NASA/SSC NAS13-98033 DO 201	301840	0.00	3,000.00	1,921.58	0.00	0.00	125.00	0.00	2,046.58	0.00	902.00	(51.42)	0.00
NASA/SSC NAS13-98033 DO 202	301841	0.00	2,960.57	0.00	0.00	11,568.44	0.00	0.00	11,568.44	0.00	0.00	0.00	(8,607.87)
NASA/SSC NAS13-98033 DO 204	301844	0.00	0.00	0.00	0.00	2,783.26	0.00	0.00	2,783.26	0.00	0.00	0.00	(2,783.26)
NASA/SSC NAS13-98033 DO 205	301845	0.00	8,918.23	24,299.17	551.12	979.00	207.40	0.00	26,036.69	0.00	11,195.78	0.00	(28,314.24)
NASA/Glenn NAG3-2862 Thompson	301846	0.00	1,311.08	2,622.16	0.00	0.00	0.00	0.00	2,622.16	0.00	865.90	0.00	(2,176.98)
NASA Lewis Research Center - TURBO	301998	(10,084.00)	38,538.61	19,253.87	1,271.03	0.00	0.00	0.00	20,524.90	0.00	7,937.19	7.48	0.00
TVA 98R2A-233739 Grzybowski	302117	0.00	15,000.00	11,346.75	0.00	0.00	86.00	0.00	11,432.75	0.00	4,123.94	0.00	(556.69)
TVA 99999156 Release # 4 Jang	302118	0.00	0.00	2,436.51	661.09	0.00	1,740.69	0.00	4,838.29	0.00	2,080.46	0.00	(6,918.75)
DOD N62306-01-D-7110/0051 SIP 03002	302132	0.00	50,414.44	0.00	0.00	60,068.17	0.00	0.00	60,068.17	0.00	10,375.00	0.00	(20,028.73)
DOD N62306-01-D-7110/0042 CFD003	302133	0.00	4,300.71	0.00	0.00	56,357.67	0.00	0.00	56,357.67	0.00	10,375.00	0.00	(62,431.96)
DOD N62306-01-D-7110/0043 CSM003	302134	0.00	0.00	0.00	0.00	37,667.63	0.00	0.00	37,667.63	0.00	10,375.00	0.00	(48,042.63)
DOD N62306-01-D-7110/0050 FMS005	302135	0.00	10,378.12	0.00	0.00	57,155.45	0.00	0.00	57,155.45	0.00	20,750.00	0.00	(67,527.33)
DOD N62306-01-D-7110/0045 FMS03002	302136	0.00	51,217.54	0.00	0.00	65,179.73	0.00	0.00	65,179.73	0.00	14,406.10	0.00	(28,368.29)
Army DACW42-02-P-0292 Martin	302137	0.00	4,985.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,985.00
NAVY/SSC N62306-01-D-B001 DO 12	302138	0.00	83,408.79	0.00	0.00	90,026.97	0.00	0.00	90,026.97	0.00	0.00	0.00	(6,618.18)

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003	
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT						
Pilato Consulting 03030299 Pittman	302139	0.00	4,000.00	10,965.90	0.00	0.00	0.00	476.37	0.00	11,442.27	0.00	3,800.84	0.00	(11,243.11)
NAVY/SSC N62306-01-D-B001 DO 13	302140	0.00	73,897.22	0.00	0.00	0.00	146,106.24	0.00	0.00	146,106.24	0.00	0.00	0.00	(72,209.02)
NAVY/SSC N62306-01-D-B001 DO 14	302141	0.00	69,960.70	48,923.56	0.00	0.00	0.00	0.00	0.00	48,923.56	0.00	21,037.14	0.00	0.00
Geo-Centers 40939MK-GC-3448 Norton	302142	0.00	138,447.18	109,712.27	18,063.82	920.60	549.43	5,567.28	134,813.40	0.00	38,161.83	0.00	0.00	(34,528.05)
DOD N62306-01-D-7110/0055 EQM 001	302143	0.00	24,499.24	0.00	0.00	110,257.28	0.00	0.00	110,257.28	0.00	10,375.00	0.00	0.00	(96,133.04)
DOD N62306-01-D-7110/0054 CFD 001	302144	0.00	0.00	0.00	0.00	26,922.47	0.00	0.00	26,922.47	0.00	10,375.00	0.00	0.00	(37,297.47)
DOD N62306-01-D-7110/0046 CSM 001	302145	0.00	23,355.10	0.00	0.00	43,813.31	0.00	0.00	43,813.31	0.00	10,375.00	0.00	0.00	(30,833.21)
DOD N62306-01-D-7110/0056 CWO03008	302146	0.00	67,917.91	0.00	0.00	80,097.90	0.00	0.00	80,097.90	0.00	10,375.00	0.00	0.00	(22,554.99)
DOD N62306-01-D-7110/0057 FMS 001	302147	0.00	19,432.08	0.00	0.00	49,807.86	0.00	0.00	49,807.86	0.00	10,375.00	0.00	0.00	(40,750.78)
DOD N62306-01-D-7110/0058 SIP 001	302148	0.00	4,456.05	0.00	0.00	25,543.90	0.00	0.00	25,543.90	0.00	10,375.00	0.00	0.00	(31,462.85)
ONR N00014-03-1-0088 Doane	302149	0.00	83,717.44	57,067.38	3,546.08	3,416.00	622.60	791.58	65,443.64	0.00	26,230.61	0.00	0.00	(7,956.81)
SemiSouth Lab 1003 Casady	302150	0.00	16,932.07	6,602.76	0.00	17.10	0.00	7,661.89	14,281.75	0.00	2,650.32	0.00	0.00	(0.00)
AFRL F33615-01-D-2103 DO 0004	302151	0.00	487,542.59	202,640.26	4,222.51	574,666.48	104,982.33	46,184.69	932,696.27	0.00	155,282.06	0.00	0.00	(600,435.74)
ALION PO # 0001151333 Sparrow	302153	0.00	2,500.00	2,261.61	0.00	0.00	0.00	0.00	2,261.61	0.00	752.00	513.61	0.00	(0.00)
SCRA 2001-516 TO 0001 Rais-Rohani	302154	0.00	123,630.97	108,526.99	2,644.32	6,650.00	0.00	0.00	117,821.31	0.00	49,485.83	0.00	0.00	(43,676.17)
NAVY 03060620 Vaughn	302155	0.00	4,673.63	12,337.68	541.45	0.00	0.00	0.00	12,879.13	0.00	0.00	0.00	0.00	(8,205.50)
ONR N00014-03-1-0229 Veeramony	302157	0.00	28,998.03	24,333.16	1,275.24	625.00	0.00	0.00	26,233.40	0.00	10,676.88	0.00	0.00	(7,912.25)
Geo-Centers 41268MK-GC-3207 Doane	302160	0.00	10,254.00	13,527.40	2,114.57	7.61	0.00	0.00	15,649.58	0.00	6,729.32	0.00	0.00	(12,124.90)
Sentel 97003-21 Task Order 3	302161	0.00	0.00	66,448.17	495.36	337.46	561.64	1,907.20	69,749.83	0.00	29,172.33	0.00	0.00	(98,922.16)
ONR N00014-03-1-0581 Koshka	302162	0.00	8,085.99	18,520.40	1,829.25	795.10	9,851.00	0.00	30,995.75	0.00	13,131.95	0.00	0.00	(36,041.71)
FL State Univ 02040318 E-Ship Ginn	302163	0.00	0.00	20,905.46	4,712.94	9,605.75	1,556.26	36,702.39	73,482.80	0.00	11,802.93	0.00	0.00	(85,285.73)
FL State Univ 02040318 E-Ship Mazzo	302164	0.00	0.00	26,043.17	2,928.42	633.36	277.17	0.00	29,882.12	0.00	12,456.87	0.00	0.00	(42,338.99)
ARMY/ARL DAAD17-03-P-0317	302165	0.00	0.00	12,618.33	1,498.55	12.37	0.00	0.00	14,129.25	0.00	5,944.76	0.00	0.00	(20,074.01)
NAVY/SSC N62306-01-D-B001 DO 0015	302166	0.00	0.00	81,869.62	3,834.38	60,528.00	0.00	0.00	146,232.00	0.00	49,154.69	0.00	0.00	(195,386.69)
ONR N00014-03-1-0744 Schulz	302168	0.00	8,198.83	11,893.79	0.00	50.00	0.00	0.00	11,943.79	0.00	5,135.83	0.00	0.00	(8,880.79)
NAVY/SSC N62306-01-D-B001 DO 0016	302169	0.00	0.00	0.00	0.00	3,792.64	0.00	0.00	3,792.64	0.00	0.00	0.00	0.00	(3,792.64)
NAVY/SSC N62306-01-D-B001 DO 0015	302172	0.00	0.00	13,857.55	0.00	0.00	0.00	78.78	13,936.33	0.00	5,992.62	0.00	0.00	(19,928.95)
Creare, Inc - Picone	302173	0.00	0.00	2,266.52	0.00	0.00	0.00	0.00	2,266.52	0.00	0.00	0.00	0.00	(2,266.52)
Academy of Applied Science 03-120	302174	0.00	2,500.00	781.60	0.00	0.00	340.01	0.00	1,121.61	0.00	0.00	0.00	0.00	1,378.39
Univ of MS 03-04-088 Doane	302175	0.00	0.00	8,885.22	0.00	49.68	103.34	7,923.35	16,961.59	0.00	3,886.44	0.00	0.00	(20,848.03)
NAVY/SSC N62306-01-D-B001 DO 0017	302193	0.00	0.00	8,502.33	0.00	0.00	0.00	0.00	8,502.33	0.00	3,656.00	0.00	0.00	(12,158.33)
Jackson St Univ - Morehead	302195	0.00	0.00	0.00	0.00	0.00	156.95	0.00	156.95	0.00	0.00	0.00	0.00	(156.95)
AFRL F33615-01-D-2103 DO 0004 Seale	302196	0.00	0.00	0.00	0.00	2,230.86	0.00	0.00	2,230.86	0.00	925.81	0.00	0.00	(3,156.67)
NRL N00173-98-C-6012	302206	(51,241.57)	68,387.09	67,599.81	2,581.13	0.00	0.00	0.00	70,180.94	0.00	19,171.87	0.00	0.00	(72,207.29)
US Army Res Office DAAG55-98-1-0239	302215	(5,192.78)	2,083.00	(32.33)	0.00	0.00	0.00	0.00	(32.33)	0.00	0.00	3,077.45	0.00	0.00
Dupont Aerospace 98121081 Walker	302227	(103,054.85)	308,751.56	49,490.12	950.37	85,880.28	5,550.60	0.00	141,871.37	0.00	64,893.34	0.00	0.00	(1,068.00)
ArmyWES/DACA39-98-K-0057	302263	3,532.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,532.49)	0.00	0.00
ARMY/WES DACW39-99-P-0310	302271	1,186.33	4,118.57	429.94	0.00	0.00	0.00	0.00	429.94	0.00	0.00	0.00	0.00	4,874.96
DOD/ONR N00014-99-1-0534 (Bridges)	302272	895.06	25,055.14	16,684.12	0.00	0.00	94.16	0.00	16,778.28	0.00	498.39	(8,673.53)	0.00	0.00
Air Force F49620-99-1-0191 Pittman	302273	1,014.09	19,080.45	16,429.11	1,769.33	771.46	2,845.51	0.00	21,815.41	0.00	5,636.11	7,356.98	0.00	(0.00)

MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
NAVY N62306-99-D-B004 D O 0001	302285	(5,657.38)	0.00	(379.25)	0.00	0.00	0.00	0.00	(379.25)	7,473.36	(12,751.49)	0.00	0.00
NAVY N62306-99-D-B004 DO 0005	302286	(36,348.86)	123,756.86	0.00	0.00	107,020.96	0.00	0.00	107,020.96	0.00	0.00	0.00	(19,612.96)
NAVY N62306-99-D-B004 DO 0004	302287	(56,775.71)	440,276.73	0.00	0.00	383,501.02	0.00	0.00	383,501.02	0.00	0.00	0.00	(0.00)
Lockheed Martin HH9-264190 Janus	302288	(26,175.49)	26,104.04	(71.45)	0.00	0.00	0.00	0.00	(71.45)	0.00	0.00	0.00	(0.00)
NSF ECD-8907070	302324	51,692.72	0.00	(2,358.49)	0.00	0.00	0.00	12,201.74	9,843.25	0.00	0.00	(41,849.47)	0.00
NSF ATOC Project	302333	(70.27)	98.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.11	0.00	0.00
NSF ECS-9625814	302397	3,044.70	6,509.94	0.00	0.00	9,556.28	0.00	0.00	9,556.28	0.00	0.00	1.64	(0.00)
NSF-Language Patternsn	302413	2,922.66	13,225.77	8,436.22	0.00	0.00	2,586.68	2,049.51	13,072.41	0.00	2,591.94	(484.08)	0.00
NSF EEC-9730381	302418	(19,960.70)	0.00	0.00	1,426.05	75.00	53.94	0.00	1,554.99	0.00	0.00	21,515.69	(0.00)
NSF EEC-9730365	302419	(4,469.38)	30,292.74	16,998.39	1,166.84	539.56	0.00	0.00	18,704.79	0.00	7,118.57	0.00	0.00
NSF EIA-9809300	302421	(25,550.32)	33,433.68	46,832.38	2,027.65	150.00	1,619.18	0.00	50,629.21	0.00	(1,896.05)	40,849.80	0.00
NSF EPS-9874669 (Altenkirch)	302431	(184,363.49)	280,235.18	0.00	102.56	41,379.68	5,194.16	36,668.29	83,344.69	0.00	9,948.82	(2,578.18)	0.00
NSF EPS-9874669 (Wipf)	302432	(10,381.20)	0.00	0.00	0.00	0.00	132.86	0.00	132.86	0.00	0.00	10,514.06	(0.00)
NSF EPS-9874669 (Saebo)	302433	(1,289.23)	3,714.09	1,589.82	0.00	75.00	529.00	0.00	2,193.82	0.00	0.00	(231.04)	0.00
NSF DUE-9950569 Foley	302442	4,945.49	1,473.17	5,788.11	0.00	75.00	649.62	0.00	6,512.73	0.00	0.00	94.07	0.00
NSF ACL-9982344 Fowler	302443	(21,938.25)	312,698.41	139,809.43	4,176.30	103,903.82	228.02	0.00	248,117.57	0.00	57,796.44	0.00	(15,153.85)
NSF EEC-9908052 Trotter	302444	(57.19)	1,660.23	(53.74)	0.00	1,656.78	0.00	0.00	1,603.04	0.00	0.00	0.00	0.00
Univ of MS 00-10-019 Person	302447	69,997.50	111,104.73	79,518.03	1,647.24	23,428.74	6,799.46	0.00	111,393.47	0.00	23,966.79	48,813.00	94,554.97
Univ of Florida PO 413731 Reese	302451	114.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(114.78)	0.00
NSF IIS-9984952 Hansen	302453	(1,794.33)	45,141.88	67,769.15	2,919.47	765.03	128.96	0.00	71,582.61	0.00	13,460.72	39,530.23	(2,165.55)
NSF CHE-9987968 Mead	302455	(1,153.68)	6,591.91	0.00	0.00	(908.00)	1,439.73	0.00	531.73	0.00	2,500.00	(2,406.50)	0.00
NSF DBI-9987028 Wipf	302456	(4,827.92)	64,101.73	17,691.08	882.42	32,809.95	1,447.99	1,919.79	54,751.23	0.00	8,318.84	0.00	(3,796.26)
NSF ACL-9984465 Banicescu	302457	7,446.08	34,465.72	33,575.25	4,200.06	505.00	0.00	0.00	38,280.31	0.00	8,717.60	30,566.22	25,480.11
NSF CCR-0000891 Thornton	302465	6,843.76	(7,969.96)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,126.20)	0.00	0.00
NSF DMS-0075009 Altenkirch	302469	17,269.95	29,882.78	2,559.06	0.00	41,907.84	0.00	0.00	44,466.90	0.00	1,592.32	(1,093.51)	0.00
NSF DMS-0078250 Li	302470	0.00	6,160.07	1,624.37	419.14	493.25	3,441.04	0.00	5,977.80	0.00	2,480.74	0.00	(2,298.47)
MPI Software Tech00040052 Bangalore	302472	(51,490.91)	52,691.64	16,949.01	0.00	0.00	0.00	0.00	16,949.01	0.00	5,151.00	0.00	(20,899.28)
NSF EPS-0082979 Zhu	302473	81,615.21	132,427.52	119,401.88	7,192.87	24,172.53	512.04	5,523.00	156,802.32	0.00	31,250.62	0.00	25,989.79
NSF CCR-9988524 Skjellum	302474	(4,099.49)	57,306.93	34,363.24	1,302.59	0.00	205.59	3,026.67	38,898.09	0.00	14,309.35	0.00	0.00
NSF EIA-0089970 Deeds	302475	(16,167.17)	164,612.18	69,725.96	7,346.76	32,387.48	2,181.49	0.00	111,641.69	0.00	42,161.92	2,257.43	(3,101.17)
NSF CCR-0085749 Vaughn	302477	(10,999.79)	39,691.50	18,469.88	2,580.84	0.00	0.00	0.00	21,050.72	0.00	7,640.99	0.00	(0.00)
NSF IIS-0085940 Picone	302478	(26,783.93)	458,291.59	89,827.82	2,494.17	327,793.26	416.38	358.00	420,889.63	0.00	29,277.03	0.00	(18,659.00)
UNC/Greensboro 000031-5 Shaffer	302479	(4,110.13)	3,324.76	0.00	0.00	0.00	27.30	0.00	27.30	0.00	9.85	822.52	0.00
NSF ACL-0081303 Banicescu	302480	(3,070.81)	112,650.11	76,825.26	5,472.98	2,471.17	386.54	0.00	85,155.95	0.00	35,427.15	0.00	(11,003.80)
Cornell Univ 38002-6387 Soni	302481	(58,038.42)	148,080.94	48,588.59	9,032.77	24,540.89	0.00	0.00	82,162.25	0.00	25,257.14	0.00	(17,376.87)
MPI Software Technology, Inc.	302482	16,063.34	20,319.67	12,381.74	0.00	0.00	0.00	0.00	12,381.74	0.00	11,360.26	(12,641.01)	(0.00)
NSF BCS-0003833 Peacock	302484	0.00	13,446.68	8,046.20	1,075.63	1,136.70	2.86	0.00	10,261.39	0.00	3,185.29	0.00	(0.00)
NSF DUE-0089420 Bradshaw	302486	(5,910.33)	75,907.50	44,054.35	956.16	1,447.36	3,936.21	1,635.88	52,029.96	0.00	19,841.62	1,000.00	(874.41)
Univ CA-San Diego 10195430 Meyer	302487	(8,736.25)	32,651.29	16,075.40	561.22	202.74	61.73	0.00	16,901.09	0.00	7,013.95	0.00	0.00
NSF SES-0115916 Bradshaw	302488	0.00	3,148.73	2,459.75	0.00	0.00	56.67	0.00	2,516.42	0.00	923.64	291.33	(0.00)

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		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
NSF CCR-0098272 Reese	302489	(5,485.06)	110,086.55	51,403.95	4,046.58	34,716.82	0.00	0.00	90,167.35	0.00	20,376.56	0.00	(5,942.42)
NSF EPS-9874669 Foley	302490	(756.04)	756.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NSF EIA-0103594 Haupt	302495	(5,385.85)	129,058.83	84,133.06	2,515.44	150.00	0.00	0.00	86,798.50	0.00	30,555.68	0.00	6,318.80
MS Dept of Public Safety	302507	399.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	399.55
Nat'l Biological Service	302585	5,588.61	0.00	0.00	0.00	140.00	466.18	890.41	1,496.59	0.00	0.00	0.00	4,092.02
Univ of Denver DTRS98-G-0017 Bowden	302618	20,379.37	28,068.62	42,302.07	183.48	30,388.31	214.63	0.00	73,088.49	0.00	14,663.71	21,215.42	(18,088.79)
MDOT 79-9999-00-027-08 (Epps)	302629	(6,688.30)	26,923.00	14,266.12	0.00	0.00	0.00	0.00	14,266.12	0.00	5,968.58	0.00	0.00
USDOT DTRS56-00-T-0001 King	302645	(119,737.87)	429,475.00	162,435.47	16,662.97	123,654.78	3,392.36	212.99	306,358.57	0.00	101,400.96	0.00	(98,022.40)
Univ of MS 00-06-069 O'Hear	302656	3,071.97	0.00	14,453.17	0.00	0.00	0.00	0.00	14,453.17	0.00	2,186.17	0.00	(13,567.37)
MDPSP 1-OP-401-1 Yr 8 Landrum	302663	(281.42)	0.00	(17.36)	0.00	0.00	0.00	0.00	(17.36)	0.00	0.00	264.06	0.00
MDOT61-0137-02-145-00/103340 020000	302669	(7,371.78)	18,722.00	8,210.69	38.69	0.00	223.58	0.00	8,472.96	0.00	2,876.85	0.00	0.41
Purdue Univ 570-0702-1 White	302670	(2,228.63)	5,604.19	2,373.38	0.00	0.00	0.00	0.00	2,373.38	0.00	1,002.18	0.00	(0.00)
ITT Industries, Inc 1800394 Zhang	302677	249.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.01
Univ of Denver DTRS98-G-0017 Zhang	302679	(3,038.83)	14,040.01	4,153.48	57.62	0.00	2,701.00	0.00	6,912.10	0.00	1,687.20	(706.64)	1,695.24
DOL/OSHA E9F2-0944 Tucker	302681	(31,473.39)	161,459.16	90,455.12	7,592.82	10,082.24	5,068.43	5,112.00	118,310.61	0.00	11,675.16	0.00	(0.00)
MDPSP 2-OP-401-1 Yr 9-Landrum	302683	(33,865.38)	58,252.55	22,400.86	516.68	84.43	110.56	0.00	23,112.53	0.00	1,274.64	0.00	0.00
USAID GEW-G-00-01-00016-00 Truax	302684	(19,707.93)	200,543.36	68,586.32	0.00	78,532.77	529.76	2,975.00	150,623.85	0.00	37,679.47	0.00	(7,467.89)
Univ of Denver DTRS98-G-0017 Taylor	302685	280.36	5,997.71	0.00	3,755.99	94.00	150.43	0.00	4,000.42	0.00	690.02	(1,585.53)	2.10
Univ of MS 02-11-045 Rivenburgh	302687	(134.69)	0.00	(7.06)	0.00	0.00	0.00	0.00	(7.06)	0.00	(127.63)	0.00	0.00
MDPSP 2-J9-401-1 Snow	302688	(2,179.25)	32,852.16	21,864.77	201.91	1,096.00	0.00	0.00	23,162.68	0.00	7,305.42	0.00	204.81
USDOT/FAA 01-C-AW-MSU Amend 001	302690	(4,436.13)	29,012.30	60,914.45	2,546.04	118.10	1,336.89	14,490.97	79,406.45	0.00	14,149.53	68,906.63	(73.18)
MS Humanities Council MHC-2529	302692	0.00	2,000.00	4,207.28	178.00	7,756.94	977.74	0.00	13,119.96	0.00	0.00	10,661.46	(458.50)
Preusser Research 02100886 Landrum	302693	(3,541.45)	25,031.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,849.31	(6,640.24)	0.00
USDOT/FAA 01-C-AW-MSU Amend 002	302694	27,065.59	44,701.88	31,276.10	4,285.82	7,865.49	0.00	64,827.85	108,255.26	0.00	14,257.58	10,080.00	(40,665.37)
USDOT/FAA 01-C-AW-MSU Amend 003	302695	0.00	61,505.66	22,043.46	2,081.95	45,229.35	0.00	3,000.00	72,354.76	0.00	9,491.41	12,301.00	(8,039.51)
Univ of Den DTRS98-G-0017 FedEx II	302696	0.00	7,539.29	5,328.12	0.00	0.00	0.00	0.00	5,328.12	0.00	2,211.17	0.00	0.00
Univ of Denver DTRS98-G-0017 Jin	302697	0.00	4,557.91	6,621.51	0.00	0.00	0.00	0.00	6,621.51	0.00	1,172.98	3,235.43	(1.15)
USM USM-GR01018-01 Rivenburgh	302698	(18,079.24)	25,000.00	9,597.43	1,145.56	379.98	422.91	0.00	11,545.88	0.00	6,511.68	11,136.80	(0.00)
MDPSP 1JP4011 Robertson	302699	0.00	24,278.80	21,553.23	3,143.39	6,401.16	230.44	0.00	31,328.22	0.00	4,504.23	0.00	(11,553.65)
Mod Works, Inc	302744	(29,293.17)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(29,293.17)
NASA/AMES NAG 2-1232	302763	(21,819.04)	21,819.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NASA/SSC NAS13-98033 DO 26	302777	(76,589.65)	201,294.12	0.00	0.00	124,704.47	0.00	0.00	124,704.47	0.00	0.00	0.00	0.00
NASA/SSC NAS13-98033 DO 41	302796	(90,752.52)	66,633.43	73,279.16	2,444.69	9,487.12	2,141.61	0.00	87,352.58	0.00	35,555.33	0.00	(147,027.00)
NASA/Lewis NAG3-2235 (Soni)	302802	(1,511.31)	(2,426.52)	(2,853.48)	0.00	0.00	0.00	0.00	(2,853.48)	0.00	0.00	1,084.35	0.00
JPL 1202306 (Blalock)	302803	(18,133.44)	19,860.82	240.34	865.58	0.00	0.00	0.00	1,105.92	0.00	621.30	0.00	0.16
NASA/Marshall NAG8-1566 (Wilson)	302808	(2,391.48)	65,968.75	48,295.38	221.58	2,923.35	4,683.71	1,456.30	57,580.32	0.00	23,366.42	0.00	(17,369.47)
NASA/SSC NCC13-99001RSTC Mgmt	302815	(25,726.27)	586,462.03	341,795.24	25,966.41	48,426.77	8,650.81	0.00	424,839.23	0.00	177,215.52	0.00	(41,318.99)
NASA/SSC NCC13-99001(King)	302826	(33,941.82)	371,628.38	238,417.76	8,486.04	13,423.39	288.54	100.20	260,715.93	0.00	105,128.13	0.00	(28,157.50)
NASA/SSC NCC13-99001(Moorhead)	302834	(3,431.70)	53,751.81	38,502.45	1,624.33	190.00	0.00	0.00	40,316.78	0.00	15,690.49	0.00	(5,687.16)
UM/MSCI 00-07-003 Arvik	302848	5,280.00	0.00	0.00	291.80	2,550.00	0.00	2,425.00	5,266.80	0.00	0.00	0.00	13.20

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		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT						
Boeing Company KA0753 Blalock	302859	597.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	597.48
NASA/SSC NAS13-98033 DO 105	302892	(17,003.27)	17,003.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cal. Tech/JPL 1216827 Blalock	302895	745.12	0.00	745.12	0.00	0.00	0.00	0.00	745.12	0.00	0.00	0.00	0.00	0.00
Univ of AL-Birmingham 00110284	302906	(3,557.80)	3,691.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.11	0.00	0.00	(0.00)
Univ of MS/MSCI 00-07-007 Fanguy	302911	141.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(141.05)	0.00
Univ of MS/MSCI 01-10-013 Shaw	302916	(1,538.30)	5,604.15	21,965.05	209.54	50,015.78	1,623.06	0.00	73,813.43	0.00	14,770.95	0.00	0.00	(84,518.53)
NASA/SSC NAS13-98033 DO 125	302927	13,900.98	0.00	0.00	0.00	13,900.98	0.00	0.00	13,900.98	0.00	0.00	0.00	0.00	0.00
NASA/Glenn NAS 3-00181 Chen	302928	21,767.80	221,000.00	232,934.98	4,815.88	1,066.09	113.50	0.00	238,930.45	0.00	99,211.87	0.00	0.00	(95,374.52)
NASA/SSC NAS13-98033 DO 132	302934	(45,991.38)	81,606.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(35,614.91)	(0.00)
NASA/SSC NAS13-98033 DO 133	302936	(35,839.33)	26,903.82	(112.54)	0.00	0.00	0.00	0.00	(112.54)	0.00	0.00	0.00	0.00	(8,822.97)
Fulton-Montgomery Comm. Center	302941	(28,707.65)	28,749.25	0.00	0.00	12.64	0.00	0.00	12.64	0.00	0.00	0.00	(28.96)	(0.00)
NASA Stennis NAS13-98033 DO #138	302943	(108,065.04)	108,065.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NASA/SSC NCC13-99001 Bruce	302948	(7,443.39)	11,514.04	0.00	0.00	3.24	0.00	0.00	3.24	0.00	1.34	0.00	0.00	4,066.07
NASA-Glenn NAG3-2562 Thompson	302949	(2,818.14)	65,006.83	42,994.21	949.67	0.00	0.00	0.00	43,943.88	0.00	18,377.00	0.00	0.00	(132.19)
NASA/SSC NCC13-99001 Jang	302952	(2,327.06)	38,542.61	24,621.49	767.04	287.50	624.84	3,462.00	29,762.87	0.00	10,960.49	0.00	0.00	(4,507.81)
NASA/SSC NCC13-99001 Tahai	302955	(26,276.10)	74,480.07	48,203.97	0.00	0.00	0.00	0.00	48,203.97	0.00	20,004.64	0.00	0.00	(20,004.64)
NASA/SSC NCC13-99001 King	302956	(26,064.75)	318,606.21	217,422.76	4,855.55	319.60	0.00	0.00	222,597.91	0.00	92,168.81	0.00	0.00	(22,225.26)
NASA/SSC NCC13-99001 Razzaghi	302957	0.00	40,843.83	32,945.96	822.48	350.00	0.00	0.00	34,118.44	0.00	14,159.16	0.00	0.00	(7,433.77)
NASA/SSC NCC13-99001 Oppenheimer	302958	0.00	16,201.53	11,449.85	0.00	0.00	0.00	0.00	11,449.85	0.00	4,751.68	0.00	0.00	0.00
NASA/SSC NAS13-98033 DO 144	302959	(7,090.70)	7,213.32	(50.52)	0.00	0.00	0.00	0.00	(50.52)	0.00	0.00	0.00	(173.14)	(0.00)
Lockheed Martin A261360 Young	302965	(77.77)	0.00	(77.77)	0.00	0.00	0.00	0.00	(77.77)	0.00	0.00	0.00	0.00	0.00
Univ of Mass/Amherst 01005528920A0	302966	(4,667.83)	20,200.69	8,123.80	0.00	0.00	0.00	0.00	8,123.80	0.00	2,095.03	0.00	0.00	5,314.03
NASA/SSC NAS13-98033 DO 149	302967	(69,375.98)	345,026.63	0.00	0.00	396,356.97	0.00	0.00	396,356.97	0.00	31,605.57	0.00	0.00	(152,311.89)
Univ of New Orleans 58404-S1	302968	(43,787.26)	50,716.00	(290.02)	0.00	0.00	0.00	0.00	(290.02)	0.00	3,041.00	(4,177.76)	0.00	(0.00)
IHL 02020108 Howell MSCI FY02	302969	(13,558.97)	13,720.12	(146.43)	0.00	188.15	0.00	0.00	41.72	0.00	119.43	0.00	0.00	0.00
Univ of New Orleans 58404-S2 Sulliv	302970	(4,994.78)	15,654.00	(90.61)	0.00	1,385.06	0.00	559.00	1,853.45	0.00	0.00	0.00	0.00	8,805.77
NASA/SSC NAS13-98033 DO 150	302971	(13,623.10)	17,603.12	0.00	0.00	18,957.70	0.00	0.00	18,957.70	0.00	0.00	0.00	0.00	(14,977.68)
NASA/SSC NAS13-98033 DO 151	302972	(10,674.00)	70,836.90	0.00	0.00	60,162.90	0.00	0.00	60,162.90	0.00	0.00	0.00	0.00	(0.00)
Univ of MS MSCI 02-07-005 Arvik	302973	(8,170.49)	8,013.46	(157.03)	0.00	0.00	0.00	0.00	(157.03)	0.00	0.00	0.00	0.00	0.00
Univ of MS MSCI 02-07-011 Fitzpat.	302974	(47,980.72)	46,957.96	(531.86)	0.00	0.00	0.00	0.00	(531.86)	0.00	0.00	490.90	0.00	(0.00)
NASA HQ NAG8-1837 Wilson	302975	(8,687.31)	31,205.74	13,980.03	1,154.19	5,761.33	344.81	0.00	21,240.36	0.00	8,938.11	0.00	0.00	(7,660.04)
NASA/SSC NAS13-98033 DO 153	302976	(18,092.88)	37,589.36	0.00	0.00	19,496.48	0.00	0.00	19,496.48	0.00	0.00	0.00	0.00	0.00
NASA/SSC NAS13-98033 DO 154	302979	(42,379.70)	46,438.62	2,794.07	0.00	0.00	0.00	0.00	2,794.07	0.00	1,267.23	2.38	0.00	0.00
NASA/SSC NAS13-98033 DO 156	302980	(10,952.87)	21,922.33	0.00	0.00	10,969.46	0.00	0.00	10,969.46	0.00	0.00	0.00	0.00	0.00
Univ of MS MSCI 02-07-007 - Fanguy	302981	(3,450.68)	3,490.67	0.00	0.00	0.00	39.99	0.00	39.99	0.00	0.00	0.00	0.00	0.00
NASA/SSC NAS13-98033 DO 158	302983	(8,017.36)	18,945.66	18,720.01	0.00	0.00	0.00	0.00	18,720.01	0.00	7,249.74	0.00	0.00	(15,041.45)
NASA/SSC NAS13-98033 DO 157	302984	0.00	2,993.00	0.00	0.00	2,993.00	0.00	0.00	2,993.00	0.00	0.00	0.00	0.00	0.00
NASA/SSC NAS13-98033 DO 159	302985	(48.85)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.85	0.00
NASA/SSC NAS13-98033 DO 160	302986	(30,559.87)	73,192.28	47,854.28	3,759.73	7,077.37	7.28	0.00	58,698.66	0.00	22,895.19	0.00	0.00	(38,961.44)
NASA/SSC NAS13-98033 DO 161	302987	(199,023.42)	306,772.10	148,944.66	2,674.40	127,906.25	80.95	0.00	279,606.26	0.00	73,391.62	0.00	0.00	(245,249.20)

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
NASA/SSC NAS13-98033 DO 164	302990	(47,703.66)	153,140.00	0.00	0.00	105,436.34	0.00	0.00	105,436.34	0.00	0.00	0.00	0.00
NASA/SSC NAS13-98033 DO 165	302991	(64,064.23)	210,159.26	0.00	0.00	146,095.03	0.00	0.00	146,095.03	0.00	0.00	0.00	0.00
NASA/SSC NAS13-98033 DO 166	302992	(2,578.68)	0.00	(107.01)	0.00	0.00	0.00	0.00	(107.01)	0.00	(898.29)	1,573.38	0.00
NASA/SSC NAS13-98033 DO 168	302995	(11,999.05)	80,000.00	0.00	0.00	68,000.95	0.00	0.00	68,000.95	0.00	0.00	0.00	0.00
NASA/SSC NAS13-98033 DO 169	302996	(92,629.25)	300,000.00	0.00	0.00	148,478.03	0.00	0.00	148,478.03	0.00	0.00	0.00	58,892.72
NASA/SSC NAS13-98033 DO 172	302999	(13,161.19)	74,665.00	0.00	0.00	61,503.81	0.00	0.00	61,503.81	0.00	0.00	0.00	0.00
MSCL-Pesticide Enforcement Equip	303003	29,192.69	0.00	0.00	0.00	0.00	0.00	20,112.08	20,112.08	0.00	0.00	0.00	9,080.61
MSCL-Pesticide Enforcement Travel	303004	1,521.54	0.00	0.00	0.00	60.00	0.00	0.00	60.00	0.00	0.00	0.00	1,461.54
Dept of Natural Resources (BPC)	303022	33,053.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,053.74
MDEQ Contract	303023	261,450.24	125,262.00	100,277.58	0.00	19,011.63	487.30	0.00	119,776.51	0.00	33,255.95	0.00	233,679.78
MDOT/Project 79-9999-00-027-01 PE	303190	(2,697.54)	8,156.00	2,994.30	933.06	105.00	0.00	0.00	4,032.36	0.00	1,426.10	0.00	0.00
MSDH (Baird)	303251	0.00	0.00	0.00	0.04	0.00	0.00	0.00	0.04	0.00	0.00	0.00	(0.04)
MDOT 79-9999-00-027-11 PE Epps	303280	0.05	11,002.37	0.00	0.00	11,002.42	0.00	0.00	11,002.42	0.00	0.00	0.00	0.00
MSDH 99111045 Taylor	303285	16,820.44	123,064.52	140,275.10	2,395.20	1,288.87	3,031.82	0.00	146,990.99	0.00	7,174.76	0.00	(14,280.79)
MDE 01-2201-3006-001 Inservice	303314	10,319.63	0.00	0.00	(2,334.80)	9,836.24	819.19	1,999.00	10,319.63	0.00	0.00	0.00	0.00
Okolona Chamber of Com. 01010027	303318	(2,681.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,681.00)
MDOT 100985 001000 Rafferty	303331	(3,465.97)	3,103.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(362.82)	0.00	(0.01)
MDEQ MISSTAP 2002 P2 Chemical Eng	303334	(30,742.64)	90,850.30	15.45	0.00	12.25	0.00	0.00	27.70	0.00	0.00	(60,079.96)	0.00
MDEQ MISSTAP 2002 P2 Human Sciences	303335	(55,440.18)	61,124.59	(1,094.93)	0.00	0.00	0.00	0.00	(1,094.93)	0.00	0.00	(6,779.34)	(0.00)
MDEQ MISSTAP 2002 AIR Chemical Eng	303336	(28,232.90)	36,486.05	689.07	0.00	0.00	0.00	0.00	689.07	0.00	0.00	(7,564.08)	0.00
MDEQ MISSTAP 2002 AIR Human Science	303337	(3,713.33)	6,390.69	(63.76)	0.00	0.00	0.00	0.00	(63.76)	0.00	0.00	(2,741.12)	0.00
USM 0311501203-001 McMillen	303341	(1,414.33)	1,417.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.35	0.00	0.00
MDE 02-2201-3038-001 Poros	303345	(9,439.42)	0.00	6,184.23	0.00	0.00	325.50	0.00	6,509.73	0.00	0.00	15,949.15	0.00
MDOT 103700-021000 Zhang	303353	(8,789.07)	56,322.70	34,214.48	0.00	0.00	0.00	0.00	34,214.48	0.00	13,319.15	0.00	(0.00)
MDOT 103700-024000 White	303354	0.00	48,793.00	0.00	0.00	74,920.48	0.00	0.00	74,920.48	0.00	0.00	0.00	(26,127.48)
Ptsp for a Healthy MS 02070522 Hunt	303355	(13,541.09)	13,535.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5.87)	0.00	(0.00)
MDOT 79-9999-00-027-15	303356	(9,283.84)	17,501.64	5,781.11	154.93	0.00	0.00	0.00	5,936.04	0.00	2,281.76	0.00	(0.00)
MDOT 103756 101000 Zhang	303359	(25,501.57)	38,852.00	12,920.35	0.00	0.00	0.00	0.00	12,920.35	0.00	3,958.43	0.00	(3,528.35)
MDOT SDP-0009-01 (107) PH2	303363	0.00	1,990.23	0.00	0.00	1,990.23	0.00	0.00	1,990.23	0.00	0.00	0.00	0.00
MDOT 103700 030000 McAnally	303367	(377.67)	66,261.00	27,985.55	2,117.26	16,363.00	2,181.16	1,715.77	50,362.74	0.00	19,077.68	0.00	(3,557.09)
PHM 02121102 McMillen	303368	0.00	24,964.00	25,387.76	589.57	16,854.39	167.91	468.75	43,468.38	0.00	4,297.82	0.00	(22,802.20)
MDOT 103700 026000 White	303370	0.00	47,076.00	39,488.87	1,033.90	285.00	645.45	0.00	41,453.22	0.00	17,105.40	0.00	(11,482.62)
MDE 03-2201-3038-001 Poros	303373	0.00	90,000.00	62,215.04	1,033.60	2,561.29	1,065.07	0.00	66,875.00	0.00	0.00	0.00	23,125.00
MDOT 00499-001 Buchanan	303376	0.00	10,475.00	8,169.55	1,365.18	150.00	0.00	2,588.25	12,272.98	0.00	4,164.43	0.00	(5,962.41)
PHM 03020152 McMillion-HS Students	303377	0.00	39,047.50	34,936.06	3,493.53	10,516.63	7,158.87	0.00	56,105.09	0.00	5,306.29	0.00	(22,363.88)
MDA/Nissan 01121062 Jin	303385	0.00	0.00	17,174.37	0.00	0.00	0.00	0.00	17,174.37	0.00	0.00	0.00	(17,174.37)
MDOT 501451 101000 Lynch	303386	0.00	0.00	8,166.01	0.00	0.00	0.00	0.00	8,166.01	0.00	3,315.16	0.00	(11,481.17)
MS Development Authority-Nissan	304345	(604,410.92)	2,629,026.40	2,076,423.09	112,286.27	135,226.76	13,544.49	177,929.06	2,515,409.67	0.00	0.00	0.00	(490,794.19)
Okolona City Park	304843	61.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.57
Okolona Municipal SD 99090852	304884	1,408.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,408.54

MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT		NET	BALANCE
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2003	
NE MS Water 02100853 Zappi	304940	(10,920.40)	32,692.36	17,583.41	0.00	0.00	0.00	0.00	17,583.41	0.00	6,221.28	0.00	(2,032.73)	
Pickering, Inc 0212115 Ballweber	304946	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	895.00	(2,105.00)	0.00	
Pickering, Inc 0212115 Schmitz	304947	0.00	1,500.00	1,011.54	0.00	0.00	0.00	0.00	1,011.54	0.00	447.00	(41.46)	0.00	
Pickering, Inc 0212115 Martin	304948	0.00	1,000.00	660.11	0.00	0.00	0.00	0.00	660.11	0.00	298.00	(41.89)	(0.00)	
Pickering, Inc 0212115 O'Hara	304949	0.00	1,000.00	67.99	0.00	0.00	0.00	0.00	67.99	0.00	298.00	0.00	634.01	
Pickering, Inc 0212115 Truax	304950	0.00	1,000.00	698.42	0.00	0.00	0.00	0.00	698.42	0.00	298.00	(3.58)	0.00	
Special Gifts/Grants-Chemical Engr	305041	0.00	0.00	0.00	0.00	0.00	1,159.00	0.00	1,159.00	0.00	0.00	0.00	(1,159.00)	
Gifts/Grants-Electrical Engineering	305047	0.00	0.00	0.00	0.00	0.00	127.89	0.00	127.89	0.00	0.00	0.00	(127.89)	
Spec Gifts/Grants-Mechanical Engr	305052	0.00	23,000.00	0.00	2,997.47	4,721.07	2,745.16	3,664.96	14,128.66	0.00	0.00	0.00	8,871.34	
In-Service Training Agreements	305086	9,430.63	6,005.00	0.00	89.46	1,082.46	9,461.24	0.00	10,633.16	0.00	0.00	0.00	4,802.47	
Gifts/Grants-Engr Research Center	305101	2,154.86	2,083.33	2,350.12	0.00	0.00	0.00	0.00	2,350.12	0.00	0.00	0.00	1,888.07	
Intel Corporation	305150	100.34	0.00	0.00	0.00	93.20	0.00	0.00	93.20	0.00	0.00	0.00	7.14	
MSU High Voltage Special Account	305157	0.00	0.00	0.00	0.00	300.00	4,180.42	0.00	4,480.42	0.00	0.00	0.00	(4,480.42)	
Gifts/Grants-Misc Business	305179	0.00	65,000.00	23,364.29	0.00	0.00	0.00	0.00	23,364.29	0.00	0.00	0.00	41,635.71	
NSF - Regional Undergrad Res Prog	305264	374.91	0.00	0.00	0.00	0.00	324.79	0.00	324.79	0.00	0.00	2,406.50	2,456.62	
MPL Gifts and Grants	305372	410.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	410.55	
CDT Affiliate Agreement	305402	67,875.49	50,000.00	91,668.69	2,778.36	1,026.50	825.20	0.00	96,298.75	0.00	0.00	0.00	21,576.74	
CISSS Chair of Excellence	305434	(7,317.73)	70,759.00	69,420.60	142.00	0.00	258.09	0.00	69,820.69	0.00	0.00	0.00	(6,379.42)	
N Ms Medical Center	305509	(26,625.46)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(26,625.46)	
Mississippi Power Co-Fixed Agrms	305594	33,990.30	0.00	3,715.56	0.00	0.00	0.00	0.00	3,715.56	30,274.74	0.00	0.00	0.00	
Univ of Cal Writing Project-Match	305653	4.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4.47)	0.00	
Electric Power Res (EPRI) WO3159-07	305701	(8,825.68)	7,655.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,170.66	0.00	
Wyeth-Ayerst Research/Probiotics	305799	5,191.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,191.47	
ABE Hearin Undergrad Lab Enhancemen	305856	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.82)	0.00	
CHE Hearin Undergrad Lab Enhancemen	305857	(32.50)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.50	0.00	
CE Hearin Undergrad Lab Enhancement	305858	78.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(78.75)	0.00	
CS Hearin Undergrad Lab Enhancement	305859	2,250.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,250.99)	0.00	
ECE Hearin Undergrad Lab Enhancemen	305860	9,779.65	0.00	0.00	0.00	0.00	0.00	9,779.65	9,779.65	0.00	0.00	0.00	0.00	
IE Hearin Undergrad Lab Enhancement	305861	(2,990.60)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,990.60	0.00	
ME Hearin Undergrad Lab Enhancement	305862	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.46)	0.00	
Custer Chair Gifts and Grants	305863	7,078.74	26,500.00	29,915.17	0.00	0.00	0.00	0.00	29,915.17	0.00	0.00	0.00	3,663.57	
Thomson-CSF AIRSYS DA1805700 (Cain)	305867	(8,307.01)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,832.00)	4,475.01	0.00	
American Association of Family	305873	2,096.95	0.00	0.00	277.92	125.00	0.00	0.00	402.92	0.00	0.00	0.00	1,694.03	
Architecture Small Town Center	305883	(427.03)	30,000.00	21,517.50	1,291.34	603.42	1,142.82	0.00	24,555.08	0.00	0.00	0.00	5,017.89	
Thomson-CSF AIRSYS PO #2700058	305891	(1,739.29)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,739.29)	0.00	0.00	
Dresser-Rand A9-086686-JE (Somi)	305894	10,857.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,791.00)	(15,648.41)	0.00	
Electronic Data Systems - Vaughn	305900	4,312.27	2,720.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,032.27	
Day Foundation 00050343 Egley	305907	19,460.66	43,670.25	25,720.51	10,694.45	11,548.78	(118.50)	89.00	47,934.24	0.00	0.00	0.00	15,196.67	
Jacobson Resonance Ent. 00060463	305919	1,214.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,214.66)	0.00	
CISS - Gifts and Grants	305927	79.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.22	

MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Morton International & Ferro Corp	305928	10,072.00	0.00	0.00	0.00	525.00	1,591.75	0.00	2,116.75	0.00	0.00	0.00	7,955.25
Heatcraft Inc & Wolverine Tube Inc	305936	(17,511.55)	51,425.73	25,864.33	0.00	0.00	0.00	0.00	25,864.33	0.00	8,064.62	0.00	(14.77)
Pharmavite Corp 00010013 Buddington	305937	(26,951.64)	0.00	12,169.51	0.00	17.52	88.75	0.00	12,275.78	0.00	0.00	0.00	(39,227.42)
Jacobson Resonance Enterp. 00080665	305938	(3,525.87)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,525.87)
TVA Economic Outreach-Dev. Found.	305942	34,294.71	0.00	0.00	2,098.36	559.36	2,084.92	0.00	4,742.64	0.00	0.00	(6,895.00)	22,657.07
Advantage Program K-12 Outreach	305978	(7,136.87)	44,619.08	8,382.75	10,108.89	8,088.02	17,102.51	0.00	43,682.17	0.00	0.00	0.00	(6,199.96)
Amer. Iron & Steel Inst. AU 6001	305981	26,709.11	0.00	(2,577.72)	0.00	0.00	0.00	0.00	(2,577.72)	0.00	0.00	0.00	29,286.83
Jacobson Resonance Ent 002127-001	305982	(3,720.90)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,720.90)
Southern Co Serv 00080667 Halpin	305996	47,259.76	0.00	3,111.45	0.00	0.00	0.00	0.00	3,111.45	0.00	0.00	(44,148.31)	0.00
ExxonMobil Prod 110439 Brown	305999	1,274.55	0.00	0.00	985.54	970.98	0.00	0.00	1,956.52	0.00	1,061.39	0.00	(1,743.36)
Sharp Engineering 01020168 Brown	306004	19,292.91	0.00	1,305.25	0.00	0.00	0.00	0.00	1,305.25	0.00	541.68	0.00	17,445.98
Stuart C Irby 2000 Logistic Project	306010	2,635.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,635.04)	0.00
STRC Gifts and Grants	306012	(28,494.03)	0.00	(7,862.16)	0.00	0.00	0.00	0.00	(7,862.16)	0.00	0.00	0.00	(20,631.87)
Boeing Co Z00764, Z10375 Marcum	306013	439.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	439.00
MS Lignite Mining Company 01-060500	306028	(4,658.95)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,658.95	0.00
Pharmavite Corp 00080628 Buddington	306030	22,363.31	18,312.50	19,931.65	1,970.00	1,639.62	7,985.82	0.00	31,527.09	0.00	8,193.13	0.00	955.59
General Dynamics TA00318 Bruce	306035	3,598.75	0.00	13,865.51	0.00	0.00	0.00	0.00	13,865.51	0.00	0.00	0.00	(10,266.76)
Viking Range Corp 01060477 Chamra	306066	2,281.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,281.11)	0.00
AL Power Co 01110887 Halpin	306069	25,582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	(4,418.00)	0.00	0.00
Matrics, Inc. PO 1083 Winton	306073	(264.91)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	264.91	0.00
Aeration Tech Intl 01110935 Jones	306077	(1,338.94)	2,087.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(748.06)	0.00
ASHRAE, Inc 1205-RP Chamra	306078	4,154.51	20,760.00	33,455.03	0.00	268.49	21,070.60	3,460.97	58,255.09	0.00	21,079.30	0.00	(54,419.88)
G & G Dept Faculty/Staff Dev -ABE	306082	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00
G & G Gin Mgmt Enhancement -ABE	306083	5,375.22	4,000.00	900.13	971.94	317.29	729.68	0.00	2,919.04	0.00	0.00	0.00	6,456.18
Digital Research & Imaging Lab-DRIL	306088	10,628.12	10,000.00	4,270.65	0.00	650.00	575.00	8,450.00	13,945.65	0.00	0.00	0.00	6,682.47
Amer Fdn for the Blind01-12-1025-01	306089	7,947.35	9,236.00	5,160.91	923.47	0.00	0.00	0.00	6,084.38	0.00	579.08	0.00	10,519.89
ASHRAE, Inc 01100774 Parsons	306093	14.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(14.91)	0.00
Gramineer Intn'l 01120989Buddington	306096	(7,064.67)	0.00	(39.98)	0.00	0.00	0.00	0.00	(39.98)	0.00	0.00	0.00	(7,024.69)
BRI 02030232 Grace	306097	42,794.50	110,938.68	50,629.37	5,332.60	4,175.00	22,028.39	0.00	82,165.36	0.00	3,396.25	0.00	68,171.57
Taylor Machine Works 02030280 Jones	306100	(3,907.83)	5,555.00	1,782.27	0.00	0.00	25.96	0.00	1,808.23	0.00	399.80	560.86	0.00
Soli Deo Gloria Fnd 02040300 Kerley	306101	4,558.85	775.00	3,900.57	831.00	90.00	(338.97)	0.00	4,482.60	0.00	0.00	0.00	851.25
BioMar AS 02020131 Buddington	306103	513.86	0.00	0.00	0.00	67.11	72.80	0.00	139.91	0.00	0.00	0.00	373.95
MS Band of Choctaw Indians 116007	306105	22,279.98	0.00	20,813.21	36.57	0.00	0.00	0.00	20,849.78	0.00	0.00	(1,430.20)	0.00
Microtek Medical 02030275 Champlin	306115	8,131.08	0.00	0.00	0.00	219.70	901.11	0.00	1,120.81	0.00	465.14	0.00	6,545.13
Exxon-Mobil LAW-2001-0509 Henry	306116	0.00	1,415.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,415.00
Aeration Tech Intl 02040360 Jones	306117	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00
Nutricia, USA 02060499 Chromiak	306118	12,482.21	7,000.00	1,638.57	0.00	5,889.89	1,791.87	0.00	9,320.33	0.00	1,864.76	0.00	8,297.12
Victor Insulators, Inc 02070557	306119	12,695.22	5,000.00	1,409.60	0.00	0.00	0.00	0.00	1,409.60	0.00	9,148.54	0.00	7,137.08
MPI Software AS01282002 Vinod	306121	(23,000.28)	38,000.00	11,025.65	0.00	0.00	0.00	0.00	11,025.65	0.00	4,278.00	303.93	0.00
Sensor Research & Dev 020180 Miller	306124	(47,186.57)	10,000.00	47,410.13	0.00	0.00	138.55	0.00	47,548.68	0.00	16,723.44	0.00	(101,458.69)

MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Kellogg Foundation P0093821	306125	(5,666.91)	141,169.49	18,360.52	2,360.37	1,813.34	27,715.75	0.00	50,249.98	0.00	0.00	0.00	85,252.60
Ethicon Inc - ASP 02090747 Pittman	306127	50,189.76	0.00	14,211.00	0.00	2,038.11	138.28	0.00	16,387.39	0.00	6,672.14	0.00	27,130.23
Alcoa, Inc TC 987073 TC Newman	306128	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	25,000.00	0.00	0.00	0.00	0.00
Alstom Power Boilers 02090780	306129	6,784.38	0.00	(24.14)	0.00	0.00	855.32	0.00	831.18	0.00	2,030.24	0.00	3,922.96
Nissan Project	306131	49,016.10	94,833.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(143,849.14)	(0.00)
Miltec Corporation - Lawrence	306132	(10,696.52)	0.00	(8,069.57)	0.00	0.00	(371.47)	(2,470.72)	(10,911.76)	0.00	0.00	0.00	215.24
Univ of TX-Austin 02080664 Millea	306135	2,250.00	0.00	3,859.12	0.00	0.00	3.26	0.00	3,862.38	0.00	0.00	0.00	(1,612.38)
CETCO 02080698 Jones	306136	(1,804.64)	2,043.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(238.36)	(0.00)
Hart Crowser 407247 Martin	306160	(10,448.00)	8,002.00	(1,808.60)	0.00	0.00	0.00	0.00	(1,808.60)	0.00	(730.07)	(92.67)	(0.00)
Univ of NC UNC#5-12526 Hare	306162	0.00	20,000.00	10,239.73	0.00	0.00	0.00	0.00	10,239.73	0.00	0.00	6,584.00	16,344.27
Rolls Royce Naval Marine 30128	306163	(2,250.39)	6,849.00	1,519.22	0.00	0.00	0.00	0.00	1,519.22	0.00	1,287.83	0.00	1,791.56
Earthstone International 02100902	306164	(5,189.94)	7,925.00	16,423.75	0.00	0.00	500.24	0.00	16,923.99	0.00	9,508.99	0.00	(23,697.92)
Fluid Quip 02110952 EW Jones	306165	(3,039.54)	3,170.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(45.99)	(176.45)	0.00
Schott Glass Tech 02110983 Plodinec	306166	(69.18)	0.00	5,943.92	0.00	0.00	0.00	0.00	5,943.92	0.00	0.00	0.00	(6,013.10)
AASHTO 01100854 Zhang	306167	(29,358.93)	80,269.97	43,587.76	3,025.40	1,310.58	455.95	0.00	48,379.69	0.00	18,695.93	3,265.62	(12,898.96)
Boeing Company Z20261 Marcum	306169	0.00	40,000.00	16,857.95	0.00	0.00	0.00	0.00	16,857.95	0.00	12,028.00	0.00	11,114.05
Outdoor Technologies 02110953 Jones	306170	805.00	0.00	319.35	0.00	0.00	0.00	0.00	319.35	0.00	0.00	0.00	485.65
Great Lake Dredge & Dock 00631685	306171	0.00	4,177.00	1,534.05	0.00	0.00	0.00	0.00	1,534.05	0.00	1,256.00	(1,386.95)	(0.00)
The Bower Foundation	306172	0.00	0.00	84,135.93	12,910.80	19,289.43	8,680.60	4,993.94	130,010.70	0.00	0.00	0.00	(130,010.70)
Wyeth Ayerst 02111004 Buddington	306173	0.00	43,419.00	19,432.13	0.00	2,671.25	6,707.53	2,000.00	30,810.91	0.00	12,244.64	0.00	363.45
Braille Authority of N A 02121098	306174	0.00	7,890.50	12,432.92	1,241.22	0.00	281.60	0.00	13,955.74	0.00	2,791.15	0.00	(8,856.39)
Cambridge Isotope Lab II-6785 Alley	306176	0.00	17,750.00	17,995.11	0.00	0.00	5,373.24	0.00	23,368.35	0.00	8,674.84	0.00	(14,293.19)
American Bird Conservancy 03010005	306178	0.00	8,333.50	15,035.91	0.00	0.00	0.00	0.00	15,035.91	0.00	0.00	0.00	(6,702.41)
Viking Range Corp 03010044 Patton	306179	0.00	25,442.00	11,075.62	121.80	620.79	1,158.02	0.00	12,976.23	0.00	5,418.00	0.00	7,047.77
Atomic Energy of Canada PO 152357	306180	0.00	77,911.02	58,909.38	11,459.29	18.00	3,691.05	0.00	74,077.72	0.00	17,180.35	0.00	(13,347.05)
Stuart C. Irby Jr.	306182	0.00	5,000.00	833.03	0.00	0.00	0.00	0.00	833.03	0.00	0.00	0.00	4,166.97
Schweitzer Engrn Lab 03020166 Schulz	306184	0.00	12,500.00	25,745.83	2,245.96	1,202.00	91.99	0.00	29,285.78	0.00	11,480.96	0.00	(28,266.74)
MBMA 02-03 Sinno	306185	0.00	53,327.00	42,588.65	0.00	550.00	1,161.21	7,903.36	52,203.22	0.00	8,586.17	0.00	(7,462.39)
Northrup Grumman PO 51-19604-011	306187	0.00	70,000.00	15,166.54	1,091.33	29,851.84	0.00	0.00	46,109.71	0.00	21,049.00	0.00	2,841.29
Gemini Interests 03040388 Rafferty	306188	0.00	12,455.00	5,174.70	0.00	0.00	0.00	0.00	5,174.70	0.00	3,745.00	0.00	3,535.30
Sino-Searingen PO 101904 Lincoln	306192	0.00	43,616.00	487.34	0.00	25,684.38	0.00	0.00	26,171.72	0.00	11,002.05	0.00	6,442.23
Calvert Company 03050488 Grzybowski	306197	0.00	5,251.00	1,409.61	0.00	0.00	101.00	0.00	1,510.61	0.00	0.00	0.00	3,740.39
CAVS Chair - Comp Solid Mechanics	306198	0.00	0.00	0.00	0.00	1,794.41	3,675.14	0.00	5,469.55	0.00	0.00	0.00	(5,469.55)
Nissan Motor Company 03060644	306207	0.00	103,995.00	32,619.01	4,185.09	61.03	0.00	0.00	36,865.13	0.00	31,273.00	0.00	35,856.87
The Bower Foundation Grant 2002-068	306208	0.00	0.00	11,979.03	7,951.63	28,997.02	3,650.98	16,000.42	68,579.08	0.00	0.00	0.00	(68,579.08)
Nutricia, USA NNA-2002-030 Chromiak	306209	0.00	30,249.60	9,492.90	0.00	0.00	77.10	1,725.00	11,295.00	0.00	2,259.00	0.00	16,695.60
Haley Marine Gears 03070668 Jones	306211	0.00	6,756.32	6,347.73	0.00	571.65	0.00	0.00	6,919.38	0.00	2,975.33	0.00	(3,138.39)
Resource 21, LLC R2101 O'Hara	306215	0.00	0.00	5,595.64	0.00	15.22	0.00	0.00	5,610.86	0.00	1,954.82	0.00	(7,565.68)
Brigham Young Univ 03080798 Breaux	306216	0.00	5,250.00	4,485.54	639.83	0.00	124.63	0.00	5,250.00	0.00	0.00	0.00	0.00
MS Low Income CCI 03080838 Wiseman	306218	0.00	2,982.25	67,485.07	5,518.57	2,811.21	278.69	0.00	76,093.54	0.00	0.00	0.00	(73,111.29)

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
MS Tech Alliance - Multiple Clients	306219	0.00	0.00	0.00	878.00	0.00	0.00	0.00	878.00	0.00	377.54	0.00	(1,255.54)
IHL 2003-94E Minchew	306220	0.00	0.00	609.62	424.80	1,807.64	550.97	0.00	3,393.03	0.00	0.00	0.00	(3,393.03)
Wolverine Tube 03090876 Chamra	306221	0.00	11,430.00	5,711.33	0.00	3,580.00	1,532.57	0.00	10,823.90	0.00	4,556.16	0.00	(3,950.06)
The Bower Foundation -Stevenson	306222	0.00	0.00	9,430.19	734.30	563.36	31.42	0.00	10,759.27	0.00	0.00	0.00	(10,759.27)
Coastal Family Health 03080863	306223	0.00	10,000.00	8,619.34	419.78	2,208.01	0.00	0.00	11,247.13	0.00	0.00	0.00	(1,247.13)
Wieland-Werke AG 03090937 Chamra	306224	0.00	12,697.00	10,196.17	0.00	0.00	2,064.44	0.00	12,260.61	0.00	5,173.95	0.00	(4,737.56)
MAEE 03080857 Plodinec	306245	0.00	84,588.00	68,224.50	1,847.98	235.00	1,500.00	0.00	71,807.48	0.00	33,914.00	0.00	(21,133.48)
Foundation for Mid South 0309089701	306246	0.00	14,219.50	6,306.00	0.00	853.00	0.00	0.00	7,159.00	0.00	0.00	0.00	7,060.50
Applied Technology & Mgmt 03090935	306247	0.00	0.00	7,771.48	1,160.80	0.00	458.50	0.00	9,390.78	0.00	4,038.04	0.00	(13,428.82)
Nu-Corp Intl Tech 0310100501	306248	0.00	0.00	6,879.39	172.80	240.54	789.96	0.00	8,082.69	0.00	3,632.31	0.00	(11,715.00)
Total Fina Elf E & P Services 13343	306249	0.00	0.00	7,110.16	21,791.42	0.00	0.00	0.00	28,901.58	0.00	0.00	0.00	(28,901.58)
General Motors - Duffy	306251	0.00	0.00	3,866.34	0.00	0.00	0.00	0.00	3,866.34	0.00	0.00	0.00	(3,866.34)
MS Technology Alliance 03111107	306252	0.00	0.00	3,335.63	41.04	0.00	0.00	0.00	3,376.67	0.00	1,401.32	0.00	(4,777.99)
MS Tech Alliance 03080832 Zappi	306254	0.00	6,968.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,968.50
USDA/CSREES 99-35204-7721 Hanson	310086	(678.89)	1,180.69	0.00	0.00	321.81	180.57	0.00	502.38	0.00	(0.58)	0.00	0.00
USDA/CSREES 99-35204-7679	310088	(3,238.71)	10,304.50	5,544.55	137.00	250.00	61.06	0.00	5,992.61	0.00	1,073.18	0.00	(0.00)
USDA/CSREES 99-35204-8387 Pote	310090	(3,222.83)	24,148.33	12,057.94	1,600.00	31.95	3,559.49	0.00	17,249.38	0.00	2,860.80	0.00	815.32
USDA/CSREES 2001-34426-10576 Montgo	310092	(320.61)	0.00	2,083.25	0.00	3.98	58.22	0.00	2,145.45	0.00	0.00	0.00	(2,466.06)
USDA/CSREES 2001-35208-10811 Siefke	310093	(1,323.37)	13,601.32	1,729.50	0.00	0.00	8,949.54	0.00	10,679.04	0.00	2,532.77	0.00	(933.86)
JR Johnson & Assoc 02020165 Boring	310094	11.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.85	(8.80)	0.00
USDA/CSREES 2002-35208-11569 Pinchu	310096	(1,278.81)	20,585.63	1,839.46	1,947.41	988.77	12,634.01	0.00	17,409.65	0.00	4,177.71	0.00	(2,280.54)
USDA/CSREES 2002-35204-11678 Pote	310097	(3,317.21)	53,064.43	27,659.56	1,211.95	781.22	10,324.93	0.00	39,977.66	0.00	9,527.85	(3,255.15)	(3,013.44)
USDA/CSREES 2002-34103-11858	310098	0.00	9,171.99	5,747.52	130.14	2.20	3,519.96	0.00	9,399.82	0.00	0.00	0.00	(227.83)
USDA/CSREES 2002-35201-12533	310099	0.00	14,288.58	0.00	0.00	6,478.00	0.00	22,099.17	28,577.17	0.00	0.00	14,288.59	0.00
USDA/CSREES 2002-35212-12411	310100	0.00	41,600.99	9,265.89	1,746.16	706.49	21,181.79	13,185.98	46,086.31	0.00	10,820.37	(191.70)	(15,497.39)
SRAC Yr 1 Disease Project Hanson	310102	0.00	0.00	4,633.93	0.00	0.00	0.00	0.00	4,633.93	0.00	0.00	0.00	(4,633.93)
USDA/APHIS 02-9628-00027CA Camus	310205	0.00	9,181.85	0.00	0.00	0.00	1,848.55	7,245.66	9,094.21	0.00	685.40	597.76	0.00
USDA/APHIS 03-9628-0027CA Camus	310206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	893.00	893.00
USDA/ARS 58-0790-0-120Ainsworth	310350	(23,044.96)	151,376.37	85,071.73	5,397.80	1,615.86	50,342.85	13,465.60	155,893.84	0.00	0.00	(2,890.09)	(30,452.52)
USDA/ARS 58-6402-1-004 Hanson	310351	(1,785.01)	9,899.44	13,844.38	0.00	0.00	3,033.71	0.00	16,878.09	0.00	0.00	2,337.93	(6,425.73)
USDA/ARS 58-6402-2-0073 Camus	310352	0.00	57,565.71	51,964.16	2,526.11	503.85	7,859.00	26,850.55	89,703.67	0.00	0.00	15,000.00	(17,137.96)
UMMC-Nat'l Library of Med MsHin	311229	(91.80)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.80	0.00
NIEHS/NIH 273-MH-003693 Chambers	311232	7,843.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,843.00
NIH 1 R01 ES10386-01A1 Chambers	311233	(27,359.68)	183,222.72	92,409.48	702.62	2,171.95	23,744.13	1,318.00	120,346.18	0.00	55,559.58	(5,932.29)	(25,975.01)
Iowa St Univ 430-23-48 Langston	311234	(6,504.57)	11,713.70	22,615.84	1,083.89	1,001.72	0.00	0.00	24,701.45	0.00	10,280.97	0.00	(29,773.29)
NIH 1 T35 RR07071-01A1 Ainsworth	311235	(6,226.84)	35,555.31	28,186.11	0.00	1,975.58	0.00	0.00	30,161.69	0.00	2,412.94	0.00	(3,246.16)
NIH 1 K22 ES11654-01 Filipov	311236	0.00	30,431.67	3,799.67	1,399.17	877.99	17,208.86	9,462.03	32,747.72	0.00	1,862.86	(304.22)	(4,483.13)
NIH 1 P20 RR17661-01 Chambers	311237	0.00	281,126.77	153,756.19	1,405.97	11,634.05	52,315.51	29,734.17	248,845.89	0.00	107,128.85	(497.82)	(75,345.79)
NIH 1 R01 ES11287-01A1 Chambers	311238	0.00	33,913.39	36,190.28	0.00	0.00	5,412.78	0.00	41,603.06	0.00	17,889.32	0.00	(25,578.99)
NIH 1 P20 RR17661-01 Boone	311239	0.00	9,217.70	8,581.37	588.33	0.00	106.00	0.00	9,275.70	0.00	0.00	0.00	(58.00)

MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
USM USM-GR00978-REO-02-2 Lawrence	311240	0.00	0.00	824.68	0.00	0.00	0.00	0.00	824.68	0.00	0.00	0.00	(824.68)
USM USM-GR00978-REO-02-2 Burgess	311241	0.00	0.00	2,931.02	0.00	0.00	0.00	0.00	2,931.02	0.00	0.00	0.00	(2,931.02)
EPA 7W-3723-NAEX Chambers	311745	15,686.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,686.00
EPA R-82801701-0 Chambers	311746	(33,198.89)	147,455.47	58,589.70	1,407.25	11,942.31	9,233.55	0.00	81,172.81	0.00	34,222.18	0.00	(1,138.41)
NSF EPS-9874669 (Chambers)	312301	(3,314.29)	14,195.86	8,945.58	0.00	0.00	782.66	2,570.80	12,299.04	0.00	1,310.37	2,727.84	(0.00)
NSF EPS-0132618 Ainsworth& Chambers	312302	0.00	69,267.00	56,631.86	145.98	6,701.59	14,290.94	0.00	77,770.37	0.00	19,935.10	28,880.81	442.34
NSF EPS-0132618 Filipov	312303	0.00	65,612.16	45,041.89	1,059.24	365.00	12,023.62	1,700.00	60,189.75	0.00	19,168.40	15,867.24	2,121.25
NSF EPS-0132618 Carr	312304	(31.50)	19,249.93	14,191.84	1,234.97	15.00	11,903.64	0.00	27,345.45	0.00	6,011.96	17,294.39	3,155.41
MS Board of Animal Health 03020216	313004	0.00	19,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(19,250.00)	0.00
MS Board of Animal Health 03020215	313005	0.00	22,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(22,500.00)	0.00
MSDH 03040368 Pace	313006	0.00	13,870.00	67,821.42	0.00	7,857.01	46,341.68	119,090.51	241,110.62	0.00	0.00	0.00	(227,240.62)
MS Board of Animal Health 03060570	313007	0.00	35,000.00	0.00	0.00	7.00	1,845.99	1,307.00	3,159.99	0.00	0.00	0.00	31,840.01
Salsbury Alternative Career	315063	1,449.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,449.50
Riese Enterprises, Inc.	315215	551.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	551.82
State of Arkansas-Ed Waiver	315432	(9,010.00)	26,500.00	0.00	0.00	17,490.00	0.00	0.00	17,490.00	0.00	0.00	0.00	0.00
Proctor and Gamble	315441	13,289.18	0.00	227.72	0.00	0.00	0.00	0.00	227.72	0.00	0.00	(13,061.46)	0.00
Dow AgroSciences LLC (Chambers)	315449	20,199.30	0.00	0.00	0.00	2,500.00	16.05	0.00	2,516.05	0.00	0.00	0.00	17,683.25
Procter & Gamble 99090839 (Boring)	315455	(22,040.72)	40,000.00	23,303.10	0.00	0.00	598.73	0.00	23,901.83	0.00	0.00	0.00	(5,942.55)
The IAMS Company 99040443 (Mackin)	315459	10,388.86	7,105.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,875.07	(15,618.79)	0.00
IAMS Company 99121156 (Nelson)	315460	25,195.37	0.00	1,893.91	45.00	435.00	6,821.52	0.00	9,195.43	0.00	0.00	0.00	15,999.94
Morris Animal Fndn 99PT-22 Mackin	315465	(1,050.18)	1,050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18	(0.00)
Roche Vitamins Inc 00060428 Scruggs	315466	(4,862.96)	4,791.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.96	(0.00)
Winn Feline Foundation 001772-001	315469	1,736.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,736.86)	0.00
Chemical Mfg Assoc 0161 Chambers	315474	61,978.13	58,000.00	44,455.37	1,699.36	726.00	18,991.47	0.00	65,872.20	0.00	38,567.23	(21,218.09)	(5,679.39)
Schering Plough 01010091 Gaunt	315475	(1,132.72)	0.00	(9,394.94)	0.00	13,598.10	508.76	(2,198.79)	2,513.13	0.00	1,979.47	0.00	(5,625.32)
Alpaca Research Found. 00090141	315477	(2,293.05)	3,830.00	0.00	0.00	0.00	1,433.10	0.00	1,433.10	0.00	0.00	(103.85)	(0.00)
Iowa State University 400-63-47	315479	(578.24)	0.00	0.00	0.00	83.69	0.00	0.00	83.69	0.00	0.00	661.93	(0.00)
Colorado ST Univ - ISDVMA 01020147	315480	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
North Slope Borough 20012181-000 OP	315481	1,171.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,171.85)	0.00
Procter & Gamble 01090749 Boring	315483	(3,111.27)	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,454.35	(4,434.38)	(0.00)
Procter & Gamble 01121041 Boring	315485	(179,599.57)	162,500.00	658.62	0.00	7.50	0.00	0.00	666.12	0.00	0.00	17,765.69	(0.00)
AAHA Foundation 01050433 Hammer	315486	3,112.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,112.00)	0.00
AAHA Foundation 01060437 Mackin	315488	549.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(549.15)	0.00
Procter and Gamble 02020104 Boring	315489	2,067.00	0.00	0.00	886.28	320.34	0.00	0.00	1,206.62	0.00	0.00	(860.38)	0.00
Procter & Gamble 02080712 Boring	315492	2,018.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,018.00)	0.00
The Merck Company 02050384	315493	2,182.40	10,050.00	5,070.78	0.00	0.00	0.00	0.00	5,070.78	0.00	0.00	326.10	7,487.72
Schering Plough X01-133-01 Gaunt	315494	54,284.00	0.00	9,727.23	0.00	0.00	3,816.23	3,636.12	17,179.58	0.00	16,323.00	(20,781.42)	0.00
CVM Fixed-Price Clinical Grants	315495	620.00	3,657.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(620.00)	3,657.00
AAHA Foundation 02050454	315496	1,041.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,041.00)	0.00
AAHA Foundation 02050433	315497	470.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(470.00)	0.00

MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
AAHA Foundation 02050432	315498	1,130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,130.00)	0.00
Proctor & Gamble 02121052 Boring	315499	8,500.00	8,500.00	0.00	0.00	0.00	10,390.50	0.00	10,390.50	0.00	3,667.00	(2,942.50)	0.00
AAHA Foundations 02050455 Mackin	315500	13,602.00	0.00	0.00	0.00	118.30	7,419.51	0.00	7,537.81	0.00	0.00	0.00	6,064.19
Procter and Gamble 03030288 Boring	315501	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00
Bayer Corp 151.210 McLaughlin	315502	0.00	32,592.00	4,598.40	0.00	2,645.51	4,717.91	0.00	11,961.82	0.00	2,990.46	0.00	17,639.72
Merial Limited 03050477 Cummings	315503	0.00	20,000.00	0.00	0.00	0.00	902.50	0.00	902.50	0.00	388.08	0.00	18,709.42
IAMS Company 03050457 Boring	315504	0.00	0.00	0.00	0.00	0.00	16,528.32	0.00	16,528.32	0.00	0.00	0.00	(16,528.32)
Association of Avian Vet 03040367	315505	0.00	4,236.75	0.00	0.00	0.00	342.44	0.00	342.44	0.00	0.00	0.00	3,894.31
US Poultry & Egg Assoc 486 Wang	315506	0.00	11,819.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,819.50
Pfizer Animal Health 03070775	315507	0.00	4,000.00	0.00	0.00	0.00	3,922.83	0.00	3,922.83	0.00	0.00	0.00	77.17
RM Hearin Foundation 99040441 Coyne	315508	0.00	0.00	0.00	0.00	80.20	1,639.31	0.00	1,719.51	0.00	0.00	0.00	(1,719.51)
ACVS 03050526 McLaughlin	315510	0.00	6,950.00	0.00	0.00	1,980.30	298.82	0.00	2,279.12	0.00	0.00	0.00	4,670.88
AQHA 03060617 Coyne	315511	0.00	0.00	0.00	0.00	0.00	1,042.08	0.00	1,042.08	0.00	0.00	0.00	(1,042.08)
USDA/CSREES 97-COOP-1-5044	320124	(7,749.99)	16,436.86	6,946.26	1,350.00	6,579.00	573.28	0.00	15,448.54	0.00	0.00	0.00	(6,761.67)
USDA/CSREES 97-34374-3990	320128	0.00	1,007.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,007.10)	0.00
USDA/CSREES 98-38500-5865	320135	0.00	14,258.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(14,258.69)	0.00
USDA 43-3AEM-8-80044	320137	(81,184.69)	134,082.05	0.00	0.00	22,486.29	0.00	0.00	22,486.29	0.00	14,282.04	0.00	16,129.03
USDA/CSREES 98-34103-6800	320142	20.31	0.00	0.00	0.00	0.00	20.31	0.00	20.31	0.00	0.00	0.00	0.00
USDA/CSREES 99-34409-7598 Hanson	320168	(46.39)	46.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA/CSREES 99-34409-7598 To	320169	0.00	2,320.63	0.00	0.00	1,444.38	876.25	0.00	2,320.63	0.00	0.00	0.00	0.00
USDA/CSREES 99-34409-7598 To-Cotton	320170	0.00	(25.53)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.53	0.00
USDA/CSREES99-34409-7598 Laughlin	320176	460.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(460.00)	0.00
USDA/CSREES 99-34409-7598 Tupper	320178	2,450.39	(3,355.79)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	905.40	(0.00)
NCSU 99-0415-02 (Rankins)	320182	437.65	0.00	0.00	437.65	0.00	0.00	0.00	437.65	0.00	0.00	0.00	0.00
USDA/CSREES 99-38500-7375 Tucker	320184	(114.00)	77,379.31	0.00	303.79	63,999.82	1,780.85	1,260.00	67,344.46	0.00	0.00	(13,127.40)	(3,206.55)
USDA/CSREES 99-34311-7539	320189	(108.96)	0.00	0.00	0.00	963.99	0.00	0.00	963.99	0.00	0.00	1,072.95	0.00
USDA/CSREES 99-34218-8379	320195	(13,350.45)	35,861.26	12,541.33	0.00	414.01	2,359.38	7,272.06	22,586.78	0.00	0.00	75.97	(0.00)
USDA/ARS 58-6402-7-022	320398	(140,732.56)	173,028.41	(3,173.53)	0.00	1,558.00	9,107.73	0.00	7,492.20	0.00	0.00	0.00	24,803.65
USDA/ARS 58-6406-7-038 PSS	320399	(2,480.45)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,480.45	0.00
MASGC NA86RG0039 GM099-21	320508	(10,269.69)	10,269.69	0.00	0.00	7,503.16	0.00	0.00	7,503.16	0.00	1,950.82	0.00	(9,453.98)
MASGC NA86RG0039 GM099-20 Fernandes	320510	(30,836.42)	36,719.92	1,048.10	1,532.56	940.00	104.42	0.00	3,625.08	0.00	2,432.65	174.23	(0.00)
MDMR NA96FW0378 Burrage	320511	(2,258.41)	1,567.61	(178.61)	0.00	0.00	0.00	0.00	(178.61)	0.00	0.00	512.19	0.00
MASGC NA86RG0039 R/LR-43 D'Abramo	320512	(6,757.07)	0.00	(77.54)	0.00	0.00	0.00	0.00	(77.54)	0.00	0.00	0.00	(6,679.53)
MASGC R/ER-50PD Cathcart	320513	(2,379.32)	872.29	516.58	98.00	0.00	2,932.01	0.00	3,546.59	0.00	0.00	0.00	(5,053.62)
MASGC GM099-24 Yr 2 Hanson	320515	(15,194.47)	15,103.20	(91.27)	0.00	0.00	0.00	0.00	(91.27)	0.00	0.00	0.00	0.00
MS/AL Sea Grant GM099-24 Posadas	320516	(3,863.00)	3,863.00	0.00	0.00	0.00	38.83	0.00	38.83	0.00	0.00	38.83	0.00
VA Polytechnic Inst CR-19222-434043	320517	0.00	9,000.00	2,733.95	2,020.75	1,824.90	563.40	0.00	7,143.00	0.00	1,857.00	0.00	0.00
USM USM-GR00740-D10 Posadas	320518	(3,177.90)	3,882.44	5,763.56	1,109.86	322.76	0.00	0.00	7,196.18	0.00	1,075.94	0.00	(7,567.58)
MDMR S-02-0024-MSU Andrews	320519	0.00	13,118.97	16,449.30	2,641.05	538.92	2,128.10	0.00	21,757.37	0.00	3,095.00	8,610.00	(3,123.40)
MDMR S-02-0025-MSU Posadas	320520	0.00	6,520.17	3,289.06	1,443.78	240.00	583.16	0.00	5,556.00	0.00	1,444.56	0.00	(480.39)

MISSISSIPPI STATE UNIVERSITY
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		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
ARMY DACA42-02-C-0038 Kingery	320611	0.00	3,178.12	4,775.71	0.00	0.00	0.00	0.00	4,775.71	0.00	2,053.56	0.00	(3,651.15)
USDA/ARS 58-6408-7-043	320721	(74,121.60)	72,703.87	0.00	0.00	10,000.00	77.64	0.00	10,077.64	0.00	0.00	0.00	(11,495.37)
USDA/ARS 58-6406-8-053	320724	(39,036.71)	61,083.12	63,085.94	1,257.16	275.00	61.13	0.00	64,679.23	0.00	0.00	0.00	(42,632.82)
USDA/ARS 58-6402-8-038	320725	(26,061.99)	41,171.00	16,974.52	0.00	0.00	0.00	0.00	16,974.52	0.00	0.00	0.00	(1,865.51)
USDA/ARS 58-6404-8-111 PSS	320726	(7,500.00)	17,103.08	0.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	1,000.00	(4,396.92)
USDA/ARS 58-6435-8-123	320752	(39,455.32)	123,234.86	133,974.73	1,863.98	20,211.81	5,167.06	0.00	161,217.58	0.00	0.00	27,571.00	(49,867.04)
USDA/ARS 58-6402-9-008 Baldwin	320753	(11,543.93)	32,029.06	20,642.01	0.00	0.00	43.38	0.00	20,685.39	0.00	0.00	200.26	0.00
USDA/ARS 58-6402-9-008 Boyd	320754	(8,859.60)	5,945.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,914.25)
USDA/ARS 58-6402-9-008 Burcham	320755	(24,649.48)	24,649.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA/ARS 58-6402-9-008 Columbus	320756	(57,170.50)	140,003.97	98,314.77	3,331.12	6,524.54	4,589.41	0.00	112,759.84	0.00	0.00	0.00	(29,926.37)
USDA/ARS Kenaf-Fuller 58-6402-9-008	320757	(3,640.01)	71,518.00	0.00	0.00	54,200.00	20,288.68	0.00	74,488.68	0.00	0.00	0.00	(6,610.69)
USDA/ARS 58-6402-9-008 Meints	320761	2,229.55	(2,719.55)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(490.00)
USDA/ARS 58-6402-9-008 Reichert	320762	(2,716.29)	2,716.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA/ARS 58-6402-9-008 Williams	320763	(3,952.03)	3,952.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA/ARS 58-6402-9-008 Zappi	320764	(16,707.53)	26,443.39	14,242.31	0.00	0.00	2,146.89	0.00	16,389.20	0.00	0.00	6,863.67	210.33
USDA/ARS 58-6401-9-072 Collison	320765	(1,565.31)	65,639.99	58,174.67	0.00	363.66	5,364.36	0.00	63,902.69	0.00	0.00	0.00	171.99
USDA/ARS 58-6406-9-016 Peebles	320766	899.78	12,836.84	1,966.62	3,229.06	8,408.31	1,170.51	0.00	14,774.50	0.00	0.00	200.00	(837.88)
USDA/ARS 58-6406-9-017 Morgan	320767	(2,759.36)	100,725.48	97,966.12	0.00	0.00	0.00	0.00	97,966.12	0.00	0.00	0.00	0.00
USDA-ARS 58-6402-9-076 Cooke	320781	(7,918.08)	7,022.53	0.00	0.00	17,500.00	0.00	0.00	17,500.00	0.00	0.00	0.00	(18,395.55)
USDA/ARS 58-1270-9-067 CE Watson	320782	(2,841.76)	54,807.54	47,258.16	394.50	351.16	313.96	5,000.00	53,317.78	0.00	0.00	0.00	(1,352.00)
USDA/ARS 58-6402-9-099 Pringle	320787	0.00	1,648.77	0.00	0.00	159.51	230.94	1,386.14	1,776.59	0.00	0.00	0.00	(127.82)
USDA/ARS 58-6435-8-123-Area Testing	320788	(12,158.98)	12,158.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA/ARS 58-6406-0-011 Creech	320789	(1,750.85)	17,837.51	15,478.22	213.45	0.00	0.00	0.00	15,691.67	0.00	0.00	0.00	394.99
USDA/ARS 58-6406-0-045 Varco	320791	(11,066.95)	62,658.86	50,278.63	1,016.65	1,033.10	871.71	0.00	53,200.09	0.00	0.00	100.00	(1,508.18)
USDA-ARS 58-6404-0-014 Knight	320792	(83,749.39)	699,910.66	382,977.94	33,809.13	51,731.32	134,451.30	54,820.89	657,790.58	0.00	0.00	22,140.00	(19,489.31)
USDA/ARS 58-6406-0-046 Collison	320793	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
USDA/ARS 58-6402-9-008 Cushman	320794	(81,543.81)	155,125.09	50,349.47	5,360.82	13,478.57	14,608.59	3,675.10	87,472.55	0.00	0.00	0.00	(13,891.27)
USDA-ARS 58-0790-0-120 White	320795	(15,924.44)	165,972.87	148,852.28	4,143.21	14,648.40	27,174.43	0.00	194,818.32	0.00	0.00	0.00	(44,769.89)
USDA/ARS 58-6435-8-123 Couvillion	320796	(190.57)	190.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA/ARS 58-6402-0-109 Robinson	320797	(82,584.93)	196,353.18	121,818.80	1,714.47	44,924.52	34,849.95	38,095.30	241,403.04	0.00	0.00	0.00	(127,634.79)
USDA/ARS 58-6402-0-111 Sciumbato	320805	(4,831.28)	119,781.67	68,296.07	676.75	7,181.41	8,597.32	35,316.00	120,067.55	0.00	0.00	0.00	(5,117.16)
USDA/ARS 58-6435-0-116 Collison	320806	(253.68)	915.82	0.00	1,082.98	0.00	0.00	0.00	1,082.98	0.00	0.00	0.00	(420.84)
USDA/ARS RSA T-1-6402-320	320809	(933.43)	0.00	0.00	0.00	(933.43)	0.00	0.00	(933.43)	0.00	0.00	0.00	0.00
USDA-ARS 58-6406-1-100 Luthe	320813	(8,107.49)	184,176.81	84,660.34	6,906.37	9,437.28	36,359.90	53,952.47	191,316.36	0.00	0.00	7,901.61	(7,345.43)
USDA,ARS 58-0790-0-120 Veal	320814	(14,000.21)	147,970.15	123,607.06	3,706.35	18,904.97	14,020.53	3,307.75	163,546.66	0.00	0.00	0.00	(29,576.72)
USDA/ARS 58-6402-9-008 Willard	320815	(7,636.31)	26,425.19	11,482.37	3,073.79	766.00	7,634.63	0.00	22,956.79	0.00	0.00	0.00	(4,167.91)
USDA/ARS 58-6402-9-008 Sloan	320817	(13,119.70)	31,971.91	26,301.55	0.00	502.28	1,658.23	0.00	28,462.06	0.00	0.00	0.00	(9,609.85)
USDA/ARS 58-6402-9-008 Lusk	320818	(4,346.11)	8,861.93	5,779.11	428.70	100.00	0.00	0.00	6,307.81	0.00	0.00	1,791.99	0.00
USDA/ARS 58-6402-9-008 Lawrence	320819	(7,466.50)	12,369.31	4,600.57	0.00	1,400.00	0.00	0.00	6,000.57	0.00	0.00	0.00	(1,097.76)
USDA/ARS 58-6402-9-008 Lang	320820	(1,454.32)	1,454.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
USDA/ARS 58-6402-9-008 Broome	320821	(9,744.02)	27,193.57	2,668.75	1,265.88	10,320.75	3,194.17	0.00	17,449.55	0.00	0.00	0.00	(0.00)
USDA/ARS 58-6402-9-008 Zhang	320822	(19,811.84)	18,508.69	(2,136.83)	0.00	114.66	719.02	0.00	(1,303.15)	0.00	0.00	0.00	(0.00)
USDA/ARS 58-6402-9-008 Evans	320823	0.00	6,803.21	2,230.16	1,222.08	20,196.54	2,149.66	0.00	25,798.44	0.00	0.00	0.00	(18,995.23)
USDA/ARS 58-6402-1-021 Spurlock	320824	(79.04)	19,558.73	20,202.54	0.00	0.00	267.91	0.00	20,470.45	0.00	0.00	500.00	(490.76)
USDA/ARS 58-6402-1-099 Sciumbato	320825	(8,293.23)	75,067.24	39,937.59	0.00	10,087.90	19,063.13	0.00	69,088.62	0.00	0.00	0.00	(2,314.61)
USDA/ARS 58-6406-1-100 Williams	320826	(21,263.96)	91,033.74	72,803.54	1,384.76	3,670.00	0.00	0.00	77,858.30	0.00	0.00	2,000.00	(6,088.52)
USDA/ARS 58-6402-9-008 Clifford	320827	(2,667.21)	2,667.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA/ARS 58-6402-9-008 Bazemore	320828	(2,770.90)	4,909.61	0.00	965.21	1,173.50	0.00	0.00	2,138.71	0.00	0.00	0.00	(0.00)
USDA/ARS 58-6402-1-103 Zhang	320829	(18,831.33)	70,640.33	70,617.31	0.00	195.57	243.30	1,390.14	72,446.32	0.00	0.00	0.00	(20,637.32)
USDA/ARS 58-6402-1-104 Collision	320830	(39,850.98)	257,012.75	87,610.02	8,434.42	9,396.76	40,927.70	138,262.73	284,631.63	0.00	0.00	5,000.00	(62,469.86)
USDA/ARS 58-6402-1-116 Harris	320831	(2,914.21)	2,914.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA/ARS RSA T-2-6406-0010(Rowe)	320832	(10,118.63)	61,596.54	46,435.70	0.00	362.40	0.00	0.00	46,798.10	0.00	4,679.81	0.00	0.00
USDA/ARS RSA T-2-6406-0020(Jenkins)	320833	(23,756.55)	100,026.58	67,506.61	0.00	180.00	1,321.92	0.00	69,008.53	0.00	7,261.50	0.00	0.00
USDA/ARS RSA T-2-6406-0040(Williams)	320834	(15,355.40)	60,803.83	36,271.27	0.00	5,102.58	20.66	0.00	41,394.51	0.00	4,136.60	82.68	(0.00)
USDA/ARS RSA T-2-6406-0050(Streett)	320835	(15.60)	(20.50)	(36.10)	0.00	0.00	0.00	0.00	(36.10)	0.00	0.00	0.00	0.00
USDA/ARS RSA T-2-6406-0060(Cook)	320836	(306.03)	5,355.59	0.00	0.00	4,590.51	0.00	0.00	4,590.51	0.00	459.05	0.00	0.00
USDA/ARS RSA T-2-6406-0070(Villavas)	320837	(41.56)	87.21	0.00	0.00	8.00	33.50	0.00	41.50	0.00	4.15	0.00	(0.00)
USDA/ARS RSA T-2-6404-304	320838	(6,638.77)	21,198.67	13,229.21	0.00	0.00	0.00	0.00	13,229.21	0.00	1,330.69	0.00	(0.00)
USDA/ARS RSA T-2-6402-302	320839	(211.77)	716.01	0.00	0.00	211.46	244.00	0.00	455.46	0.00	48.78	0.00	(0.00)
USDA/ARS RSA T-2-6402-320	320840	(1,456.89)	5,419.99	0.00	0.00	3,603.16	0.00	0.00	3,603.16	0.00	360.32	0.00	(0.38)
USDA/ARS 58-3602-1-172 Willard	320841	0.00	538.30	0.00	0.00	22.50	515.80	0.00	538.30	0.00	0.00	0.00	0.00
USDA/ARS 58-6402-2-0036 Tucker	320843	(458,672.28)	2,208,383.31	1,070,280.81	24,176.15	592,680.83	587,097.48	211,207.83	2,485,443.10	0.00	0.00	0.00	(735,732.07)
USDA/ARS 58-6402-9-008 #4 Baldwin	320844	(577.62)	14,523.69	2,432.16	3,244.36	2,265.61	6,480.25	0.00	14,422.38	0.00	0.00	0.00	(476.31)
USDA/ARS 58-6402-9-008 #4 castor/BB	320845	(17.00)	3,030.36	1,338.12	577.08	4,032.50	793.37	0.00	6,741.07	0.00	0.00	0.00	(3,727.71)
USDA/ARS 58-6402-9-008 #4 Coggins	320846	0.00	5,409.70	0.00	0.00	0.00	9,839.47	0.00	9,839.47	0.00	0.00	0.00	(4,429.77)
USDA/ARS 58-6402-9-008 #4 Coker	320847	(187.66)	15,000.00	0.00	1,234.43	270.00	1,810.86	0.00	3,315.29	0.00	0.00	0.00	11,497.05
USDA/ARS 58-6402-9-008 #4 Dodson	320848	(950.70)	7,670.30	5,423.83	3,203.69	115.00	6,233.89	0.00	14,976.41	0.00	0.00	0.00	(8,256.81)
USDA/ARS 58-6402-9-008 #4 Kelly	320849	(1,282.05)	17,148.71	8,018.39	1,136.50	5,632.00	2,147.86	0.00	16,934.75	0.00	0.00	0.00	(1,068.09)
USDA/ARS 58-6402-9-008 #4 Sweet Pot	320850	(1,347.04)	18,098.64	6,065.88	0.00	369.26	5,227.64	5,353.87	17,016.65	0.00	0.00	0.00	(265.05)
USDA/ARS 58-6402-9-008 #4 Knight	320851	0.00	24,196.00	20,804.49	642.40	0.00	3,386.69	0.00	24,833.58	0.00	0.00	0.00	(637.58)
USDA/ARS 58-6402-9-008 #4 Fain	320852	0.00	6,422.85	0.00	1,715.93	370.72	5,622.33	0.00	7,708.98	0.00	0.00	0.00	(1,286.13)
USDA/ARS 58-6402-9-008 #4 Thaxton	320853	(707.54)	5,004.86	0.00	1,691.83	2,056.55	2,123.43	0.00	5,871.81	0.00	0.00	0.00	(1,574.49)
USDA/ARS 58-6402-9-008 #4 Reichert	320854	(14,983.08)	33,184.31	15,778.11	160.95	0.00	2,262.17	0.00	18,201.23	0.00	0.00	0.00	(0.00)
USDA/ARS 58-6402-9-008 #4 Rogers	320855	(2,670.84)	19,003.89	11,179.22	1,933.93	1,472.04	6,036.59	0.00	20,621.78	0.00	0.00	0.00	(4,288.73)
USDA/ARS 58-6402-9-008 #4 Shankle	320856	(2,850.45)	14,980.18	0.00	1,266.25	2,498.39	8,608.40	4,650.00	17,023.04	0.00	0.00	0.00	(4,893.31)
USDA/ARS 58-6402-9-008 #4 Matta	320857	(657.41)	6,339.28	3,928.00	213.61	298.98	0.00	0.00	4,440.59	0.00	0.00	0.00	1,241.28
USDA/ARS 58-6402-9-008 #4 Sutphin	320858	(6,961.91)	10,810.26	0.00	553.48	25.00	3,269.87	0.00	3,848.35	0.00	0.00	0.00	0.00
USDA/ARS 58-6402-9-008 #4 Triplett	320859	(395.55)	18,103.38	1,670.38	608.57	3,834.62	8,490.88	0.00	14,604.45	0.00	0.00	0.00	3,103.38
USDA/ARS 58-6402-9-008 #4 Manning	320860	0.00	13,532.60	0.00	669.69	1,854.89	13,098.84	0.00	15,623.42	0.00	0.00	0.00	(2,090.82)
USDA/ARS 58-6402-2-0054 Parker	320861	0.00	0.00	0.00	544.80	0.00	769.36	0.00	1,314.16	0.00	0.00	0.00	(1,314.16)

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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
USDA/ARS 58-6406-2-0024 Morgan	320862	0.00	87,422.11	84,880.74	709.92	3,249.17	24,912.39	0.00	113,752.22	0.00	0.00	1,500.00	(24,830.11)
USDA/ARS 58-6402-2-0068 Reed	320863	0.00	20,488.00	13,911.54	2,126.12	3,989.75	4,886.12	1,184.28	26,097.81	0.00	0.00	1,009.47	(4,600.34)
USDA/ARS 58-6402-2-0069 Smith	320864	0.00	1,994.62	2,583.82	0.00	60.08	446.45	78.86	3,169.21	0.00	0.00	700.00	(474.59)
USDA/ARS 58-6402-2-0066 Shankle	320865	0.00	16,195.49	0.00	1,259.26	1,650.88	15,785.14	2,856.90	21,552.18	0.00	0.00	1,000.00	(4,356.69)
USDA/ARS 58-6402-2-0047 Layton	320866	0.00	0.00	3,327.67	0.00	0.00	0.00	0.00	3,327.67	0.00	0.00	100.00	(3,227.67)
USDA/ARS RSA T-3-6406-0010 Rowe	320867	0.00	83,036.06	82,925.90	0.00	352.00	68.36	0.00	83,346.26	0.00	0.00	0.00	(310.20)
USDA/ARS RSA T-3-6406-0020 Jernkins	320868	0.00	116,585.84	110,324.68	1,604.78	3,012.60	5,757.62	0.00	120,699.68	0.00	12,069.97	0.00	(16,183.81)
USDA/ARS RSA T-3-6406-0040 Williams	320870	0.00	110,000.00	99,435.01	770.66	8,055.83	3,287.84	0.00	111,549.34	0.00	11,154.93	0.00	(12,704.27)
USDA/ARS RSA T-3-6406-0050 Streett	320871	0.00	757.92	0.00	0.00	757.92	0.00	0.00	757.92	0.00	0.00	0.00	0.00
USDA/ARS RSA T-3-6406-0060 Cook	320872	0.00	13,771.53	0.00	0.00	13,771.53	0.00	0.00	13,771.53	0.00	1,377.15	0.00	(1,377.15)
USDA/ARS RSA T-3-6406-0070 Villavas	320873	0.00	2,909.17	2,909.17	0.00	0.00	0.00	0.00	2,909.17	0.00	0.00	0.00	0.00
USDA/ARS 58-6402-2-0070 Pringle	320874	0.00	7,940.16	2,856.95	161.61	1,045.12	5,501.50	0.00	9,565.18	0.00	0.00	0.00	(1,625.02)
USDA/ARS 58-6402-9-008 Hudson	320875	0.00	4,207.36	8,647.65	433.10	523.90	2,294.95	0.00	11,899.60	0.00	0.00	0.00	(7,692.24)
USDA/ARS RSA T-3-6402-302	320876	0.00	3,867.75	0.00	0.00	3,367.05	500.70	0.00	3,867.75	0.00	386.78	0.00	(386.78)
USDA/ARS RSA T-3-6404-304	320877	0.00	3,619.10	3,619.10	0.00	0.00	0.00	0.00	3,619.10	0.00	361.91	0.00	(361.91)
USDA/ARS RSA T-3-6402-320	320878	0.00	7,869.06	0.00	0.00	8,388.73	455.00	0.00	8,843.73	0.00	884.37	0.00	(1,859.04)
USDA/ARS RSA T-3-6402-321	320879	0.00	55,000.00	0.00	0.00	27,500.00	0.00	0.00	27,500.00	0.00	0.00	0.00	27,500.00
USDA/ARS 58-6402-3-0007 Robbins	320880	0.00	34,881.53	32,660.89	1,978.19	0.00	1,519.35	0.00	36,158.43	0.00	0.00	0.00	(1,276.90)
USDA/ARS 58-6402-2-0073 Tucker	320881	0.00	182,756.29	160,866.12	3,323.08	2,198.80	26,014.63	1,583.48	193,986.11	0.00	0.00	0.00	(11,229.82)
USDA-ARS Willard & Ryan	320882	0.00	0.00	1,709.57	0.00	0.00	0.00	0.00	1,709.57	0.00	0.00	0.00	(1,709.57)
UDSA/ARS -Harris	320883	0.00	0.00	12,399.77	0.00	2,474.00	4,207.97	4,578.92	23,660.66	0.00	0.00	0.00	(23,660.66)
USDA/ARS 58-6402-9-008 Evans	320885	0.00	0.00	0.00	107.64	0.00	96.38	0.00	204.02	0.00	0.00	0.00	(204.02)
USDA/ARS 58-6402-9-008 Sloan	320887	0.00	0.00	0.00	0.00	162.50	59.90	0.00	222.40	0.00	0.00	0.00	(222.40)
USDA/CSREES 98-EXCA-3-0605	320901	(3,959.38)	18,342.57	9,536.36	0.00	4,604.72	1,254.94	0.00	15,396.02	0.00	988.74	2,001.57	(0.00)
USDA/ERS 43-3AEK-8-800042 (Cobel)	320905	(338.33)	534.30	0.00	0.00	0.00	195.97	0.00	195.97	0.00	0.00	0.00	(0.00)
USDA/FAS 6199-55-693982 (Harper)	320909	40,530.61	(15,424.69)	23,749.00	1,955.78	610.00	0.00	0.00	26,314.78	0.00	1,972.79	0.00	(3,181.65)
USDA/FAR 58-3148-9-059	320910	3,370.27	0.00	0.00	0.00	5,915.36	0.00	0.00	5,915.36	0.00	0.00	(51.41)	(2,596.50)
USDA-ERS 43-3AEM-9-80064	320914	(8,381.89)	0.00	10,862.25	0.00	7,000.00	3,000.00	0.00	20,862.25	0.00	0.00	0.00	(29,244.14)
USDA/RBCS RBS-99-07 Batista	320916	(23,595.40)	23,524.68	(70.72)	0.00	0.00	0.00	0.00	(70.72)	0.00	0.00	0.00	(0.00)
USDA/ERS 43-3AEK-9-80088 Coble	320922	4,615.15	77.15	3,790.46	0.00	0.00	257.98	0.00	4,048.44	0.00	0.00	0.00	643.86
USDA-FS SRS 00-CR-11330130-066	320925	(10,406.35)	24,348.83	12,093.72	783.20	80.00	0.00	0.00	12,956.92	0.00	1,274.04	0.00	(288.48)
Colorado St Univ 01020137 Reddy	320927	3,180.04	3,000.00	0.00	0.00	877.02	467.56	2,233.62	3,578.20	0.00	0.00	0.00	2,601.84
USDA/ERS 43-3AEK-0-80065 Coble	320930	223.92	0.00	(194.98)	0.00	0.00	0.00	0.00	(194.98)	0.00	0.00	0.00	418.90
USDA/ERS 43-3AEM-1-80035 Beaulieu	320935	(61,148.16)	91,672.53	0.00	0.00	58,549.09	1,181.90	0.00	59,730.99	0.00	16,073.94	0.00	(45,280.56)
USDA/FAS 58-3148-0-039 Amend 11	320938	(0.49)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.00	0.00	(133.49)
USDA/ERS 43-3AEM-1-80035 Parisi	320940	(7,532.50)	16,274.14	5,942.56	2,642.25	79.56	23.24	0.00	8,687.61	0.00	0.00	37.61	91.64
USDA/FS SRS 01-CR-11330130-481	320941	0.00	6,031.69	11,502.48	0.00	0.00	0.00	0.00	11,502.48	0.00	1,150.25	0.00	(6,621.04)
USDA/FS 01-PA-11080717-020 Brown	320942	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	(100.00)
USDA/FAS 58-3148-0-039 Amend 8	320943	4,234.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,234.63	0.00	0.00	0.00
USDA/FAS 58-3148-0-039 Amend 9	320944	(25,402.54)	25,402.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
USDA/ERS 43-3AEM-8-80044 Bartkowski	320945	(7,338.79)	7,772.71	433.92	0.00	0.00	0.00	0.00	433.92	0.00	0.00	0.00	0.00
USDA/RMA 01-IE-0831-127 Coble	320946	(7,179.69)	292,363.88	227,812.83	18,146.71	87,428.28	896.29	5,572.00	339,856.11	0.00	0.00	0.00	(54,671.92)
Texa A&M 570114 Coble	320947	(51,334.49)	39,134.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,199.80	0.00
USDA/FAS 58-3148-0-039 Amend 10	320948	0.00	0.00	2,486.66	0.00	0.00	0.00	0.00	2,486.66	0.00	248.67	0.00	(2,735.33)
RF-SUNY 1007159, 1006974	320949	0.00	5,000.00	5,551.22	0.00	0.00	0.00	0.00	5,551.22	0.00	0.00	551.22	(0.00)
USDA/Cochran 58-3148-0-039 Amd 12	320950	0.00	25,486.00	5,857.28	2,859.25	11,451.54	3,013.75	0.00	23,181.82	0.00	2,317.00	12.82	0.00
USDA/FAS 58-3148-0-039 Amend # 13	320951	0.00	0.00	5,886.76	2,141.77	10,621.33	3,189.37	0.00	21,839.23	0.00	0.00	0.00	(21,839.23)
Texas Tech Univ 1453/A366-01 Coble	320952	0.00	0.00	30,784.84	697.26	0.00	0.00	0.00	31,482.10	0.00	0.00	0.00	(31,482.10)
Texas Tech University 1301/A293-02	320953	0.00	1,576.24	4,803.36	534.00	50.00	0.00	0.00	5,387.36	0.00	538.74	0.00	(4,349.86)
Texas Tech Univ 1453/A651-01 Coble	320954	0.00	0.00	8,897.66	0.00	0.00	0.00	0.00	8,897.66	0.00	0.00	0.00	(8,897.66)
USDA/FAS Cochran FP -Odom	320955	0.00	0.00	10,596.88	2,545.33	7,610.17	598.04	0.00	21,350.42	0.00	0.00	0.00	(21,350.42)
Tulane Univ TUL-063-98/99 Reddy	321007	(11,770.37)	11,419.49	(157.65)	0.00	0.00	0.00	0.00	(157.65)	0.00	0.00	193.23	(0.00)
DOE DE-FG02-00ER45830 Salin	321009	(16,111.48)	27,729.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,375.58	(9,242.49)	0.00
MSDH 02080719 Gill	321203	(5,514.05)	35,551.00	5,018.67	0.00	15,013.13	0.00	0.00	20,031.80	0.00	2,234.00	0.00	7,771.15
NIH/NIDCR 1 R03 DE13858-01A2	321204	0.00	40,501.93	18,149.83	1,265.73	1,557.20	7,055.35	0.00	28,028.11	0.00	13,977.71	0.00	(1,503.89)
DHHS 1 D1A RH 00005-01 McMillen	321205	0.00	59,058.00	0.00	2,860.48	45,363.43	112.09	0.00	48,336.00	0.00	10,722.00	0.00	0.00
NIH 1 P20 RR17661-01 Project 4	321206	0.00	46,013.04	27,763.38	0.00	0.00	21,542.63	0.00	49,306.01	0.00	20,383.99	0.00	(23,676.96)
NIH 1 P20 RR17661-01 Imaging Subcor	321207	0.00	32,474.46	20,888.35	0.00	4,035.00	292.10	0.00	25,215.45	0.00	10,809.94	0.00	(3,550.93)
NIH 1 R01 ES11287-01A1 HW Chambers	321208	0.00	55.58	0.00	0.00	0.00	324.51	0.00	324.51	0.00	139.54	0.00	(408.47)
USM USM-GR00978-03 Wood	321209	0.00	0.00	25,485.59	0.00	0.00	0.00	283,905.00	309,390.59	0.00	0.00	30,717.00	(278,673.59)
NIH 1 P20 RR17661-01 Ryan Pilot '03	321210	0.00	10,989.30	9,125.14	0.00	389.60	4,079.49	0.00	13,594.23	0.00	0.00	0.00	(2,604.93)
MSDH 03090940 Gill	321211	0.00	27,434.00	0.00	0.00	27,434.00	0.00	0.00	27,434.00	0.00	0.00	0.00	0.00
USM USM-GR00978-REO-02-2 Peterson	321213	0.00	0.00	0.00	0.00	1,100.00	1,000.00	0.00	2,100.00	0.00	0.00	0.00	(2,100.00)
SRAC BlueGreen Algae Hargreaves Yr2	321304	(8,459.05)	0.00	(7,099.85)	0.00	0.00	0.00	0.00	(7,099.85)	0.00	0.00	1,359.20	0.00
USDA/CSREES 00-38500-8992 Tucker	321307	(10,904.53)	274,592.61	0.00	1,709.13	152,097.15	2,549.35	1,204.00	157,559.63	0.00	0.00	(106,272.05)	(143.60)
USDA/CSREES 00-34104-9031 Beaulieu	321308	(123.87)	0.00	(123.87)	0.00	0.00	0.00	0.00	(123.87)	0.00	0.00	0.00	0.00
USDA/CSREES 00-35400-9253 Hudson	321309	(4,925.86)	62,105.30	49,136.14	3,179.51	415.00	0.00	0.00	52,730.65	0.00	12,368.08	0.00	(7,919.29)
USDA/CSREES 00-38859-9235 Tucker	321311	0.00	17,129.99	0.00	819.73	16,310.26	0.00	0.00	17,129.99	0.00	0.00	0.00	0.00
Mgt of Aqua Efflu. Yr 2 Hargreaves	321312	(576.66)	0.00	3,920.24	88.78	0.00	563.12	0.00	4,572.14	0.00	0.00	6,816.17	1,667.37
USDA/CSREES 00-34231-9797 Marshall	321314	(8,565.09)	81,946.90	60,236.59	4,373.28	448.00	691.16	7,632.78	73,381.81	0.00	0.00	0.00	0.00
USDA/CSREES 00-52100-9620 Lusk	321315	(20,996.44)	263,975.23	21,771.88	5,111.68	177,653.88	97.72	0.00	204,635.16	0.00	44,697.33	0.00	(6,353.70)
USDA/CSREES 00-34231-9797 Veal	321316	(8,496.24)	88,275.63	51,571.85	2,306.94	10,260.59	15,536.70	894.99	80,571.07	0.00	0.00	0.00	(791.68)
SRAC Ctrl of BG Algae Yr 3 Robinson	321319	(9,975.77)	0.00	(4,280.25)	0.00	0.00	10.00	0.00	(4,270.25)	0.00	0.00	5,705.52	0.00
SRAC Ctrl B-G Algae Hargreaves Yr3	321320	(3,742.19)	0.00	12,842.04	0.00	0.00	(660.76)	0.00	12,181.28	0.00	0.00	15,923.47	(0.00)
Univ of NE-Lincoln 25-6228-0029-002	321321	(8,242.20)	19,857.37	5,882.91	0.00	383.25	13,916.52	0.00	20,182.68	0.00	4,621.71	0.00	(13,189.22)
SRAC Dev of Impr Harv Yr 1 Robinson	321322	(24,929.55)	0.00	4,898.74	1,476.62	107.04	11,192.00	2,850.00	20,524.40	0.00	0.00	45,109.51	(344.44)
USDA/CSREES 2001-34426-10576Kingery	321324	(72.45)	10,278.84	10,496.63	448.05	0.00	64.95	575.00	11,584.63	0.00	0.00	0.00	(1,378.24)
USDA/CSREES 2001-34426-10576 Reynol	321325	(833.85)	31,796.20	35,253.82	0.00	(333.32)	(368.16)	0.00	34,552.34	0.00	0.00	0.00	(3,589.99)
USDA/CSREES 2001-34426-10576 Shaw	321326	(805.21)	32,317.96	16,234.35	6,487.81	8,189.52	3,914.16	0.00	34,825.84	0.00	0.00	2,704.65	(608.44)
USDA/CSREES 2001-34426-10576 Varco	321327	(861.45)	861.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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USDA/CSREES 2001-34426-10576 MS Cox	321328	(4,741.02)	28,479.79	7,632.90	1,010.98	12,768.77	2,276.49	49.63	23,738.77	0.00	0.00	0.00	0.00
USDA/CSREES 2001-34426-10576Burcham	321329	(19,730.18)	51,322.19	28,396.55	204.00	610.79	3,011.99	884.84	33,108.17	0.00	0.00	0.00	(1,516.16)
USDA/CSREES 2001-34426-10576 Thomas	321330	18,542.53	(16,481.97)	0.00	0.00	855.00	1,205.56	0.00	2,060.56	0.00	0.00	0.00	(0.00)
USDA/CSREES 2001-34426-10576 FTIR	321331	(1,081.86)	1,742.01	0.00	801.15	0.00	0.00	0.00	801.15	0.00	0.00	141.00	0.00
USDA/CSREES 2001-34426-10576Monitor	321332	(274.19)	37,487.20	18,494.94	3,770.18	1,288.90	11,035.28	2,690.50	37,279.80	0.00	0.00	0.00	(66.79)
USDA/CSREES 2001-34426-10576 Hanson	321333	(16,006.70)	17,821.21	(2,906.84)	0.00	0.00	4,721.35	0.00	1,814.51	0.00	0.00	0.00	(0.00)
USDA/CSREES 2001-34426-10576 Herndo	321334	(22,755.50)	42,966.40	11,902.94	0.00	7,304.63	371.32	3,979.00	23,557.89	0.00	0.00	0.00	(3,346.99)
USDA/CSREES 2001-34426-10576Couvill	321335	(6,805.98)	19,591.67	15,156.30	1,536.15	28.60	0.00	0.00	16,721.05	0.00	0.00	0.00	(3,935.36)
USDA/CSREES 2001-34426-10576Ebelhar	321336	(11,886.45)	9,472.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,413.71)
USDA/CSREES 2001-34426-10576 Harris	321337	(707.56)	49,584.96	42,036.63	110.16	3,985.40	2,501.26	0.00	48,633.45	0.00	0.00	0.00	243.95
USDA/CSREES 2001-34426-10576Lawrenc	321338	(521.55)	31,309.52	7,063.31	6,329.62	5,324.83	9,925.15	3,123.95	31,766.86	0.00	0.00	0.00	(978.89)
USDA/CSREES 2001-34426-10576Stewart	321339	(3,278.23)	2,152.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,125.31	0.00
USDA/CSREES 2001-34426-10576Minchew	321340	(4,455.32)	(4,714.10)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9,169.42)
USDA/CSREES 2001-34426-10576 B Belt	321341	(18,191.50)	40,138.82	0.00	0.00	0.00	20,388.73	0.00	20,388.73	0.00	0.00	0.00	1,558.59
USDA/CSREES 2001-34426-10576Shankle	321342	(70.81)	39,782.81	21,828.12	4,780.73	6,782.44	4,926.04	7,748.79	46,066.12	0.00	0.00	0.00	(6,354.12)
USDA/CSREES 2001-34426-10576 Smith	321343	(10,584.66)	59,452.43	28,871.91	0.00	1,786.54	15,022.83	4,325.56	50,006.84	0.00	0.00	0.00	(1,139.07)
NCSU 2000-1728-07 Silva	321344	(258.63)	7,207.08	0.00	3,960.24	309.25	1,670.93	0.00	5,940.42	0.00	1,128.68	0.00	(120.65)
USDA/CSREES 2001-34311-10298	321345	(11,169.59)	201,440.05	50,270.90	666.14	69,918.93	67,503.59	2,303.86	190,663.42	0.00	0.00	0.00	(392.96)
USDA/CSREES 2001-34426-10576 To	321346	(33,650.83)	87,837.63	36,402.85	1,660.89	672.07	7,692.31	8,649.20	55,077.32	0.00	0.00	0.00	(890.52)
NCSU 2001-0368-05 Rankins	321348	(2,546.34)	7,232.74	4,248.36	308.57	0.00	(1,385.53)	1,515.00	4,686.40	0.00	0.00	27.36	27.36
USDA/CSREES 2001-34104-10488 SRDC	321349	(4,947.45)	30,144.88	21,882.65	3,582.93	941.48	810.12	0.00	27,217.18	0.00	0.00	0.00	(2,019.75)
SRAC Publications Yr 6 Hargreaves	321350	0.00	0.00	0.00	0.00	0.00	516.14	0.00	516.14	0.00	0.00	1,041.72	525.58
USDA/CSREES 2001-38500-10307 Tucker	321351	(4,841.42)	110,530.57	0.00	111.60	84,864.17	185.65	0.00	85,161.42	0.00	0.00	(26,804.78)	(6,277.05)
USM USM-0464001307-002 Oakley	321352	466.76	0.00	0.00	0.00	250.00	238.50	0.00	488.50	0.00	0.00	21.74	(0.00)
USDA/CSREES 2001-35400-10557 Lusk	321353	(18,906.21)	40,130.12	9,674.30	918.47	10,363.70	125.00	0.00	21,081.47	0.00	4,945.03	0.00	(4,802.59)
USDA/CSREES 2001-34218-10304 Yr 13	321354	4,338.93	28,188.03	29,354.73	575.97	5,140.43	109.52	0.00	35,180.65	0.00	0.00	4,194.41	1,540.72
USDA/CSREES 2001-34426-10576Parrish	321355	(1,855.86)	1,855.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OSU AB561590-01 Baldwin	321356	(19,033.15)	26,464.75	9,463.35	739.08	969.45	(76.67)	0.00	11,095.21	0.00	0.00	0.00	(3,663.61)
OSU AB561590-01 Thomasson	321357	(418.88)	5,696.98	6,461.83	999.31	0.00	364.84	30,195.70	38,021.68	0.00	0.00	0.00	(32,743.58)
OSU AB561590-01 Bricka	321358	(2,495.11)	8,220.69	4,411.74	1,313.84	3,685.18	6,853.34	34,471.70	50,735.80	0.00	0.00	0.00	(45,010.22)
OSU AB561590-01 Meints	321360	(16,522.35)	21,037.57	4,045.49	153.86	672.97	2,439.50	0.00	7,311.82	0.00	0.00	857.11	(1,939.49)
OSU AB561590-01 Columbus	321361	(828.83)	18,133.52	13,566.86	2,261.92	2,618.00	921.61	0.00	19,368.39	0.00	0.00	0.00	(2,063.70)
OSU AB561590-01 Hudson	321362	(8,442.18)	28,810.02	19,509.30	1,068.73	200.00	706.58	0.00	21,484.61	0.00	0.00	372.24	(744.53)
OSU AB561590-01 Gibert -ADMIN	321363	(2,990.81)	6,549.22	1,405.19	1,968.37	10,681.54	300.00	0.00	14,355.10	0.00	0.00	0.00	(10,796.69)
USDA/CSREES 2002-35401-11592 Parisi	321364	(3,438.06)	48,047.04	32,197.18	1,888.90	6,174.01	24.00	0.00	40,284.09	0.00	9,125.10	0.00	(4,800.21)
USM GR00762-A10 Hanson	321366	(40,872.43)	75,553.93	14,680.06	3,188.93	275.00	176.60	0.00	18,320.59	0.00	16,360.91	0.00	(0.00)
USM GR00762-A10 Posadas	321367	(3,169.53)	18,346.23	15,176.70	0.00	0.00	0.00	0.00	15,176.70	0.00	0.00	0.00	(0.00)
USDA/CSREES 2001-48549-01269 Tucker	321368	0.00	0.00	0.00	618.95	1,381.30	0.00	0.00	2,000.25	0.00	0.00	0.00	(2,000.25)
Univ of AK UA AES 2001-108 Helms	321370	(16,770.10)	31,446.38	0.00	0.00	14,581.93	94.35	0.00	14,676.28	0.00	0.00	0.00	0.00
USDA/CSREES 2001-35311-10987 Ma	321371	(1,989.77)	19,470.73	5,824.32	1,876.96	320.00	7,064.30	0.00	15,085.58	0.00	3,603.69	0.00	(1,208.31)

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Colorado State Univ G-1409-4 Reddy	321373	(5,205.94)	54,605.64	21,769.33	3,361.78	4,207.33	12,644.65	5,006.13	46,989.22	0.00	0.00	0.00	2,410.48
Univ of FL SC010306-1-2 Willard	321374	(12,527.74)	39,141.45	17,587.42	6,018.06	4,659.73	4,898.57	0.00	33,163.78	0.00	7,775.90	0.00	(14,325.97)
Univ of GA RD309-037/3582717	321375	(4,479.27)	5,997.08	1,518.11	0.00	0.00	0.00	0.00	1,518.11	0.00	0.00	0.00	(0.30)
Univ of Arkansas UA AES 01-115	321376	(3,872.90)	25,728.20	15,317.34	875.55	2,580.87	2,859.58	5,443.14	27,076.48	0.00	6,351.06	0.00	(11,572.24)
SRAC Mgt of Aqua Effluents Year 3	321377	(6,070.00)	0.00	1,783.58	0.00	0.00	49.98	0.00	1,833.56	0.00	0.00	7,903.56	0.00
SRAC Publications Yr 7 Silva	321378	(765.63)	0.00	0.00	390.69	1,234.17	1,964.91	0.00	3,589.77	0.00	0.00	4,355.40	(0.00)
SRAC Publications Yr 7 - Terhune	321379	(65.65)	0.00	0.00	0.00	24.12	988.21	0.00	1,012.33	0.00	0.00	1,077.98	0.00
SRAC Dev of Impr Hrvt Yr 2 Robinson	321380	0.00	0.00	54,147.03	3,221.88	0.00	277.08	0.00	57,645.99	0.00	0.00	50,116.17	(7,529.82)
SRAC Publications Yr 7-Kelly	321381	(1,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,000.00)
Univ of FL PO B08090 Kelly	321382	(3,110.51)	9,110.10	1,162.32	1,783.25	484.10	6,248.35	0.00	9,678.02	0.00	0.00	0.00	(3,678.43)
USDA/CSREES 2002-34218-11857	321383	0.00	8,345.02	24,524.75	273.21	50.00	0.00	0.00	24,847.96	0.00	0.00	0.00	(16,502.94)
USDA/CSREES 2002-34311-11827	321384	0.00	269,925.25	170,779.52	5,031.74	83,418.13	36,418.64	23,236.75	318,884.78	0.00	0.00	0.00	(48,959.53)
USDA/CSREES 2002-38500-11805	321385	0.00	110,629.98	110,629.98	0.00	165.76	0.00	0.00	110,795.74	0.00	0.00	0.00	(165.76)
USDA/CSREES 2002-34104-11955	321386	0.00	65,708.02	62,683.20	1,892.66	(532.95)	11.47	0.00	64,054.38	0.00	0.00	0.00	1,653.64
USDA/CSREES 2001-34426-10576 Robins	321387	0.00	75,000.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00
USDA/CSREES 2001-34426-10576 Oldham	321389	0.00	13,952.50	11,551.92	4,348.24	45.00	0.00	0.00	15,945.16	0.00	0.00	0.00	(1,992.66)
USDA/CSREES 2001-34426-10576 Walker	321390	0.00	8,295.50	3,091.16	0.00	1,519.00	1,712.35	2,812.99	9,135.50	0.00	0.00	0.00	(840.00)
USDA/CSREES 2001-34426-10576 Thomas	321392	0.00	23,612.91	20,634.71	0.00	205.85	2,772.35	0.00	23,612.91	0.00	0.00	0.00	0.00
USDA/CSREES 2001-34426-10576 Shaw	321393	0.00	80,418.95	23,154.79	1,467.73	51,253.57	2,535.60	2,225.56	80,637.25	0.00	0.00	0.00	(218.30)
SRAC Mgt Aqua Effl Yr 3 Hargreaves	321394	0.00	0.00	21,190.81	0.00	40.00	185.00	0.00	21,415.81	0.00	0.00	21,415.81	0.00
USDA/CSREES 2002-35302-12376	321395	0.00	18,822.99	0.00	13.92	3,410.48	11,970.00	2,422.50	17,816.90	0.00	4,176.28	0.00	(3,170.19)
OK State Univ OSU-AB561630-01	321396	0.00	5,494.59	4,145.87	1,278.67	60.02	2,866.62	6,508.07	14,859.25	0.00	0.00	0.00	(9,364.66)
USDA/CSREES 2002-34231-12186 Marsha	321397	0.00	26,130.92	24,164.04	1,297.69	75.00	594.19	0.00	26,130.92	0.00	0.00	0.00	0.00
USDA/CSREES 2002-34231-12186 Andrew	321398	0.00	132,750.33	105,221.14	1,417.81	17,640.80	10,422.61	1,523.67	136,226.03	0.00	0.00	0.00	(3,475.70)
OSU OSU-AB561630-01 Hudson	321399	0.00	8,629.91	8,629.91	0.00	0.00	0.00	0.00	8,629.91	0.00	0.00	0.00	0.00
OSU OSU-AB561630-01 Columbus	321400	0.00	12,371.05	27,278.58	1,333.27	2,257.49	4,139.97	0.00	35,009.31	0.00	0.00	0.00	(22,638.26)
OSU OSU-AB561630-01 Meints	321401	0.00	6,490.50	7,155.15	57.77	108.84	658.63	0.00	7,980.39	0.00	0.00	0.00	(1,489.89)
OSU OSU-AB561630-01 Bricka	321402	0.00	0.00	0.00	0.00	135.00	0.00	26,412.64	26,547.64	0.00	0.00	0.00	(26,547.64)
OSU OSU-AB561630-01 Thomasson	321403	0.00	4,121.19	4,191.60	1,700.02	0.00	0.00	26,412.64	32,304.26	0.00	0.00	0.00	(28,183.07)
OSU OSU-AB561630-01 Baldwin	321404	0.00	1,073.52	10,587.40	1,419.32	2,479.97	2,407.35	0.00	16,894.04	0.00	0.00	0.00	(15,820.52)
USDA/CSREES 2002-34472-12493 Peng	321405	0.00	16,209.40	16,209.40	0.00	0.00	750.57	0.00	16,959.97	0.00	0.00	0.00	(750.57)
USDA/CSREES 2002-34472-12493 Luthe	321406	0.00	373.35	0.00	0.00	373.35	0.00	0.00	373.35	0.00	0.00	0.00	0.00
USDA/CSREES 2002-34472-12493 Ma	321407	0.00	42,096.15	0.00	0.00	12,195.23	7,215.44	24,919.06	44,329.73	0.00	0.00	0.00	(2,233.58)
USDA/CSREES 2002-34472-12493 Reiche	321408	0.00	29,563.64	26,499.93	1,065.76	320.00	2,249.71	0.00	30,135.40	0.00	0.00	0.00	(571.76)
Univ of GA RD309-041/5814407	321409	0.00	94.50	0.00	0.00	0.00	94.50	0.00	94.50	0.00	0.00	0.00	0.00
USDA/CSREES 2003-35504-12852	321410	0.00	10,893.92	9,806.82	117.46	103.00	866.64	0.00	10,893.92	0.00	1,681.91	0.00	(1,681.91)
NCSU 2002-0783-09 Rankins	321411	0.00	2,773.73	0.00	1,217.08	280.00	1,603.45	0.00	3,100.53	0.00	0.00	0.00	(326.80)
USDA/CSREES 2002-34103-11858 Wise	321413	0.00	0.00	887.18	0.00	0.00	378.00	1,200.00	2,465.18	0.00	0.00	0.00	(2,465.18)
DOI/NPS H5570-01-0001 Wilkerson	321538	(28,796.06)	30,000.00	14,067.17	311.55	0.00	632.88	0.00	15,011.60	0.00	0.00	0.00	(13,807.66)
DOI/USFWS 1448-40181-02-G-066 Leopo	321539	0.00	0.00	0.00	755.04	6.20	0.00	0.00	761.24	0.00	0.00	0.00	(761.24)

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE	
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2003	
MDMR 03-052 Andrews	321540	0.00	0.00	5,999.91	3,472.07	275.00		1,000.00	0.00	10,746.98	0.00	3,046.37	0.00	(13,793.35)
MDWFP T2 03070731 Kelly	321541	0.00	0.00	0.00	0.00	0.00		1,930.39	0.00	1,930.39	0.00	0.00	0.00	(1,930.39)
DOI/USFWS 1448-40181-02-G-066 Byrd	321542	0.00	864.23	2,340.33	1,717.34	57.50		9,614.26	0.00	13,729.43	0.00	0.00	0.00	(12,865.20)
DOI/USFWS 1448-40181-02-G-066 Boyd	321543	0.00	0.00	0.00	0.00	688.80		0.00	0.00	688.80	0.00	0.00	0.00	(688.80)
DOI/USFWS 1448-40181-02-G-066 Tripl	321544	0.00	7.90	0.00	1,448.77	72.00		27.90	0.00	1,548.67	0.00	0.00	0.00	(1,540.77)
USGS 01HQGR0088 Massey	321545	0.00	0.00	0.00	0.00	0.00		581.32	0.00	581.32	0.00	0.00	0.00	(581.32)
NCSU 545897-99-03 Goatley	321706	(1,566.11)	2,174.94	1,518.11	0.00	0.00		0.00	0.00	1,518.11	0.00	15.96	925.24	0.00
SW MS RC & D 00060462 Thaxton	321707	(3,805.71)	3,967.07	(5.66)	0.00	0.00		0.00	0.00	(5.66)	0.00	0.00	(167.02)	0.00
SW MS RC & D 00060462 Hite	321708	(91.49)	0.02	(76.53)	0.00	0.00		0.00	0.00	(76.53)	0.00	0.00	14.94	0.00
SW MS RC & D 00060462 Harkess	321709	2,702.98	(2,763.52)	(11.13)	0.00	0.00		0.00	0.00	(11.13)	0.00	0.00	49.41	0.00
SW MS RC & D 00060462 Bonner	321710	(5,812.17)	5,264.14	(127.02)	0.00	0.00		0.00	0.00	(127.02)	0.00	0.00	421.01	0.00
SW MS RC & D 00060462 Thaxton Cont	321711	(16,208.68)	16,762.72	(17.61)	0.00	0.00		0.00	0.00	(17.61)	0.00	0.00	(571.65)	0.00
SW MS RC & D 00060462 Withers	321712	(4.26)	(0.01)	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	4.27	0.00
EPA X-97415501 Parker	321713	(5,016.32)	43,263.82	24,724.43	7,234.38	1,064.20		1,868.79	0.00	34,891.80	0.00	9,034.34	0.00	(5,678.64)
USAID Intormil	322527	(20,905.50)	62,408.02	33,539.52	4,471.44	4,907.19		7,496.85	0.00	50,415.00	0.00	19,071.00	6,279.00	(21,704.48)
NASA/SSC NCC13-99001 Nebeker	322797	(1,823.45)	39,114.28	13,101.95	4,755.10	1,928.59		8,016.82	0.00	27,802.46	0.00	11,263.00	0.00	(1,774.63)
NASA/SSC NCC13-99001 Shaw Support	322798	(18,219.43)	268,208.66	49,822.72	6,361.22	141,885.02		3,209.06	1,662.07	202,940.09	0.00	71,801.47	0.00	(24,752.33)
NSF DGE-0004145 Kirkpatrick	322803	926.66	(425.00)	0.00	(522.35)	(2,658.20)		(658.79)	(3,168.95)	(7,008.29)	0.00	0.00	(7,509.95)	(0.00)
NSF DGE-0004145 Nettles	322804	1,711.36	(300.00)	0.00	(2,406.45)	(3,234.46)		(702.16)	(2,279.00)	(8,622.07)	0.00	0.00	(10,033.43)	0.00
DHHS 1 D1A RH 00005-01 Cosby MAFES	322807	6,073.03	151,229.03	93,089.61	3,841.92	11,447.40		2,476.48	11,649.00	122,504.41	0.00	41,409.09	0.00	(6,611.44)
NSF OPP-0082405 Gill	322808	(287.79)	15,006.46	4,761.34	3,972.64	2,158.13		68.48	0.00	10,960.59	0.00	3,758.07	0.00	0.01
NSF EPS-0082979 Boyle-MATCH ONLY	322810	1,113.63	0.00	4,188.58	0.00	0.00		0.00	0.00	4,188.58	0.00	0.00	3,225.44	150.49
NSF EPS-9874669-MAFES C/Sfor 312301	322811	(18,106.83)	14,152.64	0.00	0.00	0.00		0.00	0.00	0.00	0.00	(192.03)	3,762.16	(0.00)
Univ of MS/MSCI 01-10-014Couvillion	322813	(6,287.78)	6,287.78	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
DHHS 1D1A RH 00005-01 Southward	322814	(56,443.87)	53,406.79	(10,828.72)	518.00	0.00		0.00	0.00	(10,310.72)	0.00	7,273.64	0.00	(0.00)
NASA/SSC NCC13-99001 Reddy	322817	(15,726.47)	184,911.73	117,700.82	5,661.50	5,088.93		2,091.22	97.40	130,639.87	0.00	54,179.71	0.00	(15,634.32)
NASA/SSC NCC13-99001 Hargreaves	322818	0.00	7,295.27	12,356.59	0.00	0.00		1,736.06	0.00	14,092.65	0.00	5,848.45	0.00	(12,645.83)
NASA/SSC NCC13-99001 Thomasson	322819	(7,245.43)	88,803.09	59,733.78	170.55	2,312.44		68.36	0.00	62,285.13	0.00	25,941.78	0.00	(6,669.25)
NASA/SSC NCC13-99001 Wills	322820	(4,139.92)	61,056.86	28,959.71	0.00	1,408.52		15,115.21	0.00	45,483.44	0.00	21,289.91	0.00	(9,856.41)
NASA/SSC NCC13-99001 Thomasson	322821	(5,612.41)	106,413.49	69,567.96	1,099.10	0.00		69.14	0.00	70,736.20	0.00	28,331.14	0.00	1,733.74
NASA/SSC NCC13-99001 Reynolds	322822	(10,657.83)	85,274.81	37,504.04	4,682.46	5,655.48		6,135.12	2,707.21	56,684.31	0.00	23,489.34	0.00	(5,556.67)
NASA/SSC NCC13-99001 Shaw	322823	(11,089.18)	170,488.83	104,966.24	6,922.83	5,651.99		4,952.11	0.00	122,493.17	0.00	47,978.18	0.00	(11,071.70)
NASA/SSC NCC13-99001 Stewart	322824	(8,220.99)	103,885.85	60,114.45	4,773.31	4,114.45		1,561.70	3,323.00	73,886.91	0.00	29,344.12	0.00	(7,566.17)
NASA/SSC NCC13-99001 Harris	322825	(10,762.05)	156,036.00	83,358.44	4,155.07	3,947.70		10,415.21	0.00	101,876.42	0.00	40,426.56	0.00	2,970.97
NASA/SSC NCC13-99001 Reynolds	322826	(4,293.03)	40,128.37	21,831.85	1,790.52	2,421.08		2,422.10	0.00	28,465.55	0.00	11,011.66	0.00	(3,641.87)
NASA/SSC NCC13-99001 M.S. Cox	322827	(559.08)	23,756.57	14,152.56	1,934.41	278.00		1,322.03	0.00	17,687.00	0.00	7,554.30	0.00	(2,043.81)
NASA/SSC NCC13-99001 Baird	322828	(2,265.90)	21,935.24	14,808.61	1,384.69	941.26		3,143.87	0.00	20,278.43	0.00	8,425.24	0.00	(9,034.33)
NASA/SSC NCC13-99001 Thomasson	322829	(14,360.90)	403,556.41	174,222.63	4,898.08	132,536.28		6,347.34	0.00	318,004.33	0.00	86,660.90	0.00	(15,469.72)
NASA/SSC NCC13-99001 Shankle	322830	(2,077.81)	58,724.47	24,212.70	4,026.42	6,574.27		10,939.43	0.00	45,752.82	0.00	19,741.01	0.00	(8,847.17)
NASA/SSC NCC13-99001 Stewart	322831	(2,467.50)	20,365.07	8,879.78	1,805.07	753.00		1,115.79	0.00	12,553.64	0.00	5,071.41	0.00	272.52

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
NASA/SSC NCC13-99001 Shaw	322832	(6,684.14)	(112.83)	0.00	0.00	(0.03)	0.00	0.00	(0.03)	0.00	(1,477.93)	5,319.01	0.00
NASA/SSC NCC13-99001 Reynolds	322833	(3,629.22)	60,592.18	26,085.99	5,850.94	6,044.09	11,049.87	0.00	49,030.89	0.00	18,214.53	0.00	(10,282.46)
NASA/SSC NCC13-99001 Snipes	322834	(8,818.79)	29,846.89	3,563.38	0.00	7,285.13	5,472.63	835.45	17,156.59	0.00	7,235.85	0.00	(3,364.34)
NASA/SSC NCC13-99001 M S Cox	322835	(3,146.40)	38,422.42	1,821.20	0.00	16,793.51	15,579.80	0.00	34,194.51	0.00	14,786.12	0.00	(13,704.61)
NASA/SSC NCC13-99001 Kingery	322836	(2,928.78)	39,992.24	9,117.19	5,649.06	10,649.00	8,029.49	0.00	33,444.74	0.00	13,879.57	0.00	(10,260.85)
NASA/SSC NCC13-99001 Massey	322837	(4,099.25)	76,785.57	43,053.18	3,303.16	4,382.23	5,036.11	6,271.63	62,046.31	0.00	21,657.94	0.00	(11,017.93)
Univ of MS MSCI 02-07-007 Kelly	322840	(5,349.32)	5,226.56	(4.12)	0.00	0.00	0.00	0.00	(4.12)	0.00	0.00	118.64	0.00
NASA/SSC NCC13-99001 Shankle SMART	322841	(7,924.42)	82,570.23	38,702.01	1,091.84	4,993.61	12,705.40	0.00	57,492.86	0.00	23,883.62	0.00	(6,730.67)
NASA/SSC NCC13-99001 Buehring SMART	322842	(71.92)	28,474.46	19,231.08	1,314.22	1,015.00	4,272.58	0.00	25,832.88	0.00	10,750.49	0.00	(8,180.83)
Univ of MS MSCI 02-07-010 Shankle	322843	(175,704.80)	75,704.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(100,000.00)	0.00	0.00
NSF IBN-0114632 Luthe	322844	(4,214.97)	37,907.00	17,395.31	865.85	549.77	6,060.60	0.00	24,871.53	0.00	8,820.50	0.00	0.00
MS Forestry Comm 02020158 Sloan	322845	(16.00)	0.00	(16.00)	0.00	0.00	0.00	0.00	(16.00)	0.00	0.00	0.00	0.00
Univ of MS MSCI 02-07-007 Varco	322846	(3,387.85)	3,194.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(192.89)
Univ of MS MSCI 02-07-007 Shaw/Mass	322847	(3,563.15)	3,384.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179.02	0.00
DHHS 1 P20 HSI1849-01 Southward	322848	(31,058.89)	241,242.76	108,256.49	3,133.72	65,353.21	815.20	0.00	177,558.62	0.00	56,636.26	0.00	(24,011.01)
Univ of MS MSCI 02-12-063 Thomasson	322849	0.00	39,685.67	8,342.34	1,686.53	26,080.64	1,314.67	0.00	37,424.18	0.00	2,267.34	5.85	(0.00)
NSF IBN-0131328 Luthe	322850	(3,591.20)	52,069.39	26,358.91	3,240.25	453.56	3,491.72	1,249.87	34,794.31	0.00	13,683.88	0.00	(0.00)
Univ of Denver DTRS98-G-0017 Couvil	322851	(891.39)	1,470.57	12,704.16	0.00	0.00	0.00	0.00	12,704.16	0.00	0.00	6,687.33	(5,437.65)
Univ of Denver DTRS98-G-0017 Parris	322852	(2,066.35)	3,058.57	742.22	250.00	0.00	0.00	0.00	992.22	0.00	0.00	0.00	0.00
NSF EPS-0132618 Ma	322853	0.00	34,131.09	20,813.84	463.00	666.58	11,334.82	0.00	33,278.24	0.00	10,179.46	16,807.00	7,480.39
NSF EPS-0132618 Ryan & Willard	322854	0.00	86,132.17	68,385.21	2,140.00	0.00	24,706.55	0.00	95,231.76	0.00	25,649.11	41,169.00	6,420.30
MDA 1-S90-014-W7026-1 Parisi	322855	0.00	97,370.84	42,973.72	119.65	28,315.00	0.00	0.00	71,408.37	0.00	29,519.04	0.00	(3,556.57)
Univ of MS MSCI 03-07-004 Thomasson	322856	0.00	10,890.37	17,431.24	318.05	65.00	395.92	0.00	18,210.21	0.00	0.00	3,335.31	(3,984.53)
Univ of MS MSCI 03-07-004 Collison	322857	0.00	10,748.81	17,444.26	3,038.02	2,888.40	1,580.09	0.00	24,950.77	0.00	0.00	2,978.79	(11,223.17)
Univ of MS MSCI 03-07-004 Lawrence	322858	0.00	12,621.97	19,727.21	698.21	20.00	3,092.39	0.00	23,537.81	0.00	0.00	3,617.31	(7,298.53)
Univ of MS MSCI 03-07-004 Varco	322859	0.00	16,613.55	3,524.03	229.80	15,225.06	3,021.11	0.00	22,000.00	0.00	0.00	0.00	(5,386.45)
Univ of MS MSCI 03-07-004 Shaw	322860	0.00	20,093.83	20,156.85	184.84	35.00	5,243.18	0.00	25,619.87	0.00	0.00	879.33	(4,646.71)
ARC MS-14182-I-EI-302 Sloan	322861	0.00	12,771.64	18,306.85	1,024.20	0.00	3,762.27	1,199.00	24,292.32	0.00	0.00	4,892.85	(6,627.83)
DHHS 1 D1A RH 00005-01 Parisi	322862	0.00	3,696.14	2,014.10	0.00	0.00	0.00	0.00	2,014.10	0.00	641.88	0.00	1,040.16
MDA 1-S90-014-W7026-1 Parisi ESP-1	322863	0.00	37,810.73	23,468.12	754.96	5,203.82	0.00	0.00	29,426.90	0.00	12,086.11	0.00	(3,702.28)
MDA 1-S90-014-W7026-1 Parisi RSP-1	322864	0.00	36,445.73	21,563.48	0.00	7,437.00	0.00	0.00	29,000.48	0.00	12,414.04	0.00	(4,968.79)
NSF IBN-0236150 Luthe	322865	0.00	23,646.44	11,951.45	96.48	0.00	6,472.08	82.48	18,602.49	0.00	7,802.85	0.00	(2,758.90)
DOL AF-12768-03-60 Watson	322866	0.00	90.33	0.00	0.00	0.00	90.33	0.00	90.33	0.00	38.84	0.00	(38.84)
Univ of GA RR373-020/6236457	322867	0.00	0.00	7,754.12	0.00	0.00	0.00	0.00	7,754.12	0.00	0.00	0.00	(7,754.12)
State of MS Highway Department	323010	(54,520.15)	76,366.00	46,808.08	3,371.86	1,194.99	4,512.55	0.00	55,887.48	0.00	23,276.40	0.00	(57,318.03)
State Tax Commission 1997-2004	323016	96,550.62	376,525.50	121,276.30	10,763.58	64,088.32	1,625.01	0.00	197,753.21	0.00	0.00	0.00	275,322.91
MS Dept of Insurance (Snipes)	323018	36,893.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,893.23
MDMR FY2000-M104 Knight	323025	4,839.68	0.00	0.00	870.57	293.00	0.00	0.00	1,163.57	0.00	0.00	0.00	3,676.11
MS DEQ WT148 - Crumb Rubber- Tatum	323027	(11,331.98)	34,439.88	24,550.43	0.00	3,354.04	10,267.51	0.00	38,171.98	0.00	0.00	0.00	(15,064.08)
MDMR 02020185 Veal - Tideland Trust	323028	97,631.30	0.00	32,144.29	3,472.31	4,223.00	45.51	0.00	39,885.11	0.00	20,146.22	0.00	37,599.97

MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003	
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT						
MS Dev Authority 02080727 Gill	323029	4,610.83	0.00	(22.71)	0.00	0.00	0.00	0.00	0.00	(22.71)	0.00	0.00	(4,610.83)	22.71
MDMR 03-034 Veal	323030	0.00	20,635.64	32,430.61	0.00	0.00	0.00	0.00	0.00	32,430.61	0.00	0.00	0.00	(11,794.97)
County Millage Money	324801	3,022,897.78	645,848.20	345,337.50	198.76	6,793.96	350.19	7,543.05	360,223.46	0.00	0.00	0.00	3,308,522.52	
Pickering, Inc 0212115 Gill	324802	0.00	12,500.00	0.00	66.30	3,381.86	37.21	0.00	3,485.37	0.00	3,729.00	(5,285.63)	(0.00)	
MOA Ag Engr Research Reserve	325002	(77.98)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(77.98)	
General MOA-Creech-PSS	325003	3,658.06	0.00	0.00	0.00	0.00	6.09	0.00	6.09	0.00	0.00	0.00	3,651.97	
MOA Animal Science Research Reserve	325013	27,517.28	1,225.70	2,320.87	1,068.06	175.00	458.66	0.00	4,022.59	0.00	0.00	(2,947.87)	21,772.52	
MOA Biochemistry Research Reserve	325014	5,653.30	0.00	0.00	0.00	0.00	357.99	372.01	730.00	0.00	0.00	0.00	4,923.30	
MOA Entomology Research Reserve	325016	238,271.31	175,624.10	48,937.58	10,184.93	39,263.29	35,463.44	36,168.96	170,018.20	0.00	0.00	(2,277.58)	241,599.63	
MOA Food Sci Research Reserve	325030	4,957.97	14,166.00	3,750.92	(10.00)	2,136.74	(1,859.82)	1,806.98	5,824.82	0.00	0.00	0.00	13,299.15	
MOA Horticulture-Matta	325034	1,328.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,328.46	
MOA - Rose Fund - Estes	325036	6,336.78	15,000.00	10,647.47	0.00	55.90	294.35	238.99	11,236.71	0.00	0.00	(713.07)	9,387.00	
Monsanto - Coats - Herbicide	325039	52,118.44	0.00	20,935.71	762.41	1,516.38	68.29	0.00	23,282.79	0.00	0.00	0.00	28,835.65	
MOA Poultry Science Research Resrv	325049	235,077.02	40,970.00	12,036.55	10,159.59	3,952.40	16,619.47	24,292.24	67,060.25	0.00	0.00	0.00	208,986.77	
MOA Brown Loam Research Reserve	325070	6,405.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,405.29	
MOA Coastal Plains Research Reserve	325071	2,756.58	2,400.00	1,194.39	0.00	0.00	1,562.19	0.00	2,756.58	0.00	0.00	0.00	2,400.00	
MOA Delta Research Reserve	325072	1,101,625.56	165,375.12	5,693.91	9,460.08	91,756.54	39,890.20	72,642.61	219,443.34	0.00	0.00	(47,103.64)	1,000,453.70	
MOA North MS Research Reserve	325080	9,264.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,264.58	
MOA NE MS Research Reserve	325081	59,784.65	6,500.00	3,692.29	61.20	174.00	0.00	0.00	3,927.49	0.00	0.00	0.00	62,357.16	
MOA South MS Research Reserve	325083	44,164.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,164.52	
MOA Truck Crops Research Reserve	325084	2,940.24	11,750.00	0.00	896.91	795.27	4,098.88	204.82	5,995.88	0.00	0.00	0.00	8,694.36	
MOA Prairie Research Reserve	325093	9,148.94	6,500.00	3,945.48	0.00	0.00	160.00	0.00	4,105.48	0.00	0.00	0.00	11,543.46	
MOA Coastal Research Reserve	325094	12,726.61	3,000.00	0.00	0.00	129.91	929.16	0.00	1,059.07	0.00	0.00	0.00	14,667.54	
Agronomy-STL-Reserve	325099	3,440.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,440.06)	0.00	
Soybean Promotion & Research Ck-off	325107	339,318.70	213,250.00	0.00	0.00	0.00	1,185.60	0.00	1,185.60	0.00	0.00	(147,104.13)	404,278.97	
Southeastern Poultry & Egg Assn	325199	8,568.56	0.00	0.00	0.00	0.00	134.99	0.00	134.99	0.00	0.00	0.00	8,433.57	
MS Rice Promotion Board Reserve	325250	424,617.50	666,245.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(466,271.36)	624,591.89	
Catfish Farmers of Amer DBES 94-72	325273	426.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	426.63	
Biloxi Bay Chamber of Commerce	325336	8,132.63	0.00	0.00	0.00	0.00	70.50	0.00	70.50	0.00	0.00	0.00	8,062.13	
Sthern Assoc of Ag Exp Station Dirs	325439	87,804.19	267,402.00	45,898.22	1,710.72	160,113.47	1,627.39	0.00	209,349.80	0.00	0.00	(40,000.00)	105,856.39	
MOA Central Ms Research & Extension	325445	4,510.60	54,400.00	22,385.55	40.00	8,605.00	16,037.44	10,785.77	57,853.76	0.00	0.00	0.00	1,056.84	
SAAESD Subcontract with SSRC	325455	30,301.73	0.00	34,465.43	3,557.37	4,448.52	107.59	0.00	42,578.91	0.00	0.00	40,000.00	27,722.82	
General MOA-PSS-Coats	325456	44,847.23	0.00	22,062.26	1,478.53	2,001.70	5,803.75	0.00	31,346.24	0.00	0.00	(2,357.03)	11,143.96	
General MOA-PSS-Shaw	325457	55,284.89	25,950.00	0.00	1,555.32	4,621.13	1,233.81	8,274.49	15,684.75	0.00	0.00	(8,475.45)	57,074.69	
General MOA-PSS-Reynolds	325458	136,248.78	44,200.00	5,448.99	0.00	10,592.22	3,723.42	11,039.36	30,803.99	0.00	0.00	(1,101.00)	148,543.79	
General MOA-PSS-Goatley	325460	2,145.13	12,443.00	11,466.60	1,581.75	1,801.02	842.21	0.00	15,691.58	0.00	0.00	0.00	(1,103.45)	
General MOA-Massey	325461	313.63	6,300.00	0.00	1,142.94	245.00	769.63	0.00	2,157.57	0.00	0.00	0.00	4,456.06	
General MOA-PSS-Goatley/Philly	325462	23,846.40	10,600.00	2,610.22	3,049.43	9,419.09	2,793.60	758.79	18,631.13	0.00	0.00	(2,693.19)	13,122.08	
General MOA-PSS-Lang	325463	11,049.50	11,700.00	6,147.73	193.06	5,557.37	79.28	0.00	11,977.44	0.00	0.00	(386.00)	10,386.06	
PSS General MOA - Pettry	325464	4,116.80	0.00	0.00	0.00	0.00	87.97	0.00	87.97	0.00	0.00	0.00	4,028.83	

MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL						TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT						
General MOA-PSS-Triplett	325465	1,234.24	0.00	0.00	438.15	246.00	0.00	0.00	0.00	684.15	0.00	0.00	(300.00)	250.09
General MOA-PSS-Varco	325466	38,602.01	7,669.87	16,897.92	1,234.52	5,510.42	3,504.40	7,574.32	34,721.58	0.00	0.00	(1,450.23)	10,100.07	
General MOA-PSS-Wallace	325467	20,016.83	12,416.80	11,739.54	821.72	766.66	1,506.84	4,046.67	18,881.43	0.00	0.00	(401.68)	13,150.52	
General MOA-PSS-Watson	325468	8,919.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,919.92	
General MOA-PSS-Whisler	325469	7,533.82	0.00	0.00	0.00	0.00	307.92	0.00	307.92	0.00	0.00	(534.00)	6,691.90	
MOA Pontotoc (NE Ms) Branch	325479	4,375.48	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,375.48	
General MOA-Horticulture-Harkess	325527	8,832.08	1,314.00	4,758.83	817.10	540.28	(223.74)	0.00	5,892.47	0.00	0.00	(49.41)	4,204.20	
MS Pork Producers Council	325533	4,479.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,479.47	
W B Andrews Endowment-Soil Science	325541	(6,314.58)	38,300.00	238.34	0.00	0.00	0.00	0.00	238.34	0.00	0.00	0.00	31,747.08	
General MOA-Agronomy-M. Cox	325546	7,309.74	32,539.00	(17.01)	0.00	1,199.76	1,880.47	5,059.25	8,122.47	0.00	0.00	(200.00)	31,526.27	
William M White Spec Proj-Stewart	325547	345.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	345.05	
Dev Fnd - MAFES Empl Award	325551	0.00	0.00	4,099.40	0.00	0.00	0.00	0.00	4,099.40	0.00	0.00	0.00	(4,099.40)	
General MOA-Agronomy-Meints	325566	8.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,125.70	6,133.98	
Sweet Potato General MOA	325616	500.00	0.00	0.00	0.00	0.00	297.19	0.00	297.19	0.00	0.00	0.00	202.81	
Dr. William Kingery General MOA	325620	18,515.00	5,000.00	17,664.70	0.00	(6,436.01)	438.91	684.98	12,352.58	0.00	0.00	(509.73)	10,652.69	
MSU Biotechnology Center	325621	778,742.27	301,414.00	208,777.43	8,957.09	32,779.24	18,497.61	0.00	269,011.37	0.00	0.00	(30,717.00)	780,427.90	
Monsanto (Reichert)	325635	27,216.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(27,216.23)	0.00	
General MOA - James O. Garner	325636	354.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	354.75	
AFBFA 98111046 Frank	325688	11,063.91	7,333.00	0.00	413.55	0.00	0.00	0.00	413.55	0.00	0.00	(17,983.36)	0.00	
National Aquaculture Assoc. (Kelly)	325692	2,918.04	0.00	0.00	18.04	2,900.00	0.00	0.00	2,918.04	0.00	0.00	0.00	0.00	
Texas A&M 99121089 Snipes	325696	357.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	357.02	
General MOA for Dr Paul Williams	325701	3,792.33	0.00	0.00	0.00	0.00	24.82	0.00	24.82	0.00	0.00	(1,082.68)	2,684.83	
US Poultry & Egg Assoc. 99121143	325702	(1,534.22)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,534.22	0.00	
Novartis Corp 00080011 Shaw	325703	(72.77)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.77	0.00	
Reseach Support - Exper. Stats. MOA	325762	2,060.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,060.40	
Intervet, Inc 01010016 Kelly	325765	(107.06)	0.00	0.00	0.00	0.00	(107.06)	0.00	(107.06)	0.00	0.00	0.00	0.00	
MS Chemical Corp 59100016 Varco	325767	(1,785.05)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04	1,785.09	0.00	
Tennessee St Univ 00120452 Allen	325769	(57.14)	0.00	(11.62)	0.00	0.00	0.00	0.00	(11.62)	0.00	0.00	45.52	0.00	
AAFCS 00-107 Lokken	325770	1,249.00	0.00	(15.45)	0.00	0.00	0.00	0.00	(15.45)	707.56	0.00	(556.89)	0.00	
AAFCS 00-105 Trautmann	325771	32.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.76	
General MOA - Dr. Barry Stewart	325772	4,288.59	0.00	2,607.64	0.00	325.00	3.08	0.00	2,935.72	0.00	0.00	0.00	1,352.87	
GCSAA 01030247 Sneed	325777	1,900.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,150.00	
Bent Tree Farms 01050417 Williams	325778	(7,458.63)	16,907.31	0.00	0.00	8,221.43	0.00	0.00	8,221.43	0.00	2,472.13	1,244.88	0.00	
Cotton, Inc Hurst 2001 00-843Ms	325784	226.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	226.63	
Cotton, Inc Buehring 2001 99-705MS	325788	(549.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	549.00	0.00	
William M. White 2000-01 - Brown	325793	(24.16)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.16	0.00	
William M. White 2000-01 Bumgardner	325794	266.08	0.00	0.00	0.00	0.00	141.02	0.00	141.02	0.00	0.00	0.00	125.06	
William M. White 2000-01 Burcham	325796	(0.51)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51	0.00	
Bryan Foods 01070596 Marshall	325797	3,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,600.00)	0.00	
Royce Instrument Corp 01090680	325800	647.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(647.91)	0.00	

MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003	
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT						
General Horticulture MOA -Tatum	325801	2,298.38	0.00	0.00	0.00	0.00	0.00	1,252.32	178.00	1,430.32	0.00	0.00	0.00	868.06
General Agronomy MOA K. R. Reddy	325803	(69.41)	0.00	0.00	0.00	0.00	0.00	534.66	399.00	933.66	0.00	0.00	806.77	(196.30)
MS Rice Promotion Bd FY01 Sciumbato	325807	(1,875.85)	0.00	(68.24)	0.00	0.00	0.00	0.00	0.00	(68.24)	0.00	0.00	1,807.61	0.00
MS Rice Promotion Bd FY01 Ebelhar	325809	(70.61)	0.00	(3.51)	0.00	0.00	0.00	0.00	0.00	(3.51)	0.00	0.00	67.10	0.00
MS Rice Promotion Bd FY01 Kanter	325811	(24,394.94)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,737.34	(6,657.60)
MS Soybean Promotion Bd FY01Shaw	325812	(12,118.61)	0.00	3,895.74	794.74	5,784.31	4,631.50	0.00	0.00	15,106.29	0.00	0.00	27,224.90	0.00
MS Soybean Promotion Bd FY01Zhang	325813	(1,719.82)	0.00	10,505.33	1,114.77	210.01	0.00	0.00	0.00	11,830.11	0.00	0.00	13,447.58	(102.35)
MS Soybean Prom Bd FY01Sciumbato	325814	(1,144.83)	0.00	28,281.86	1,828.47	2,558.03	15,326.04	0.00	0.00	47,994.40	0.00	0.00	44,358.52	(4,780.71)
MS Soybean Prom Bd FY01Lingxiao	325815	2,947.56	0.00	41,523.55	3,383.31	2,580.50	70.70	0.00	0.00	47,558.06	0.00	0.00	0.00	(44,610.50)
MS Soybean Prom Bd FY01 Reichert	325816	1,299.68	0.00	12,254.49	0.00	0.00	0.00	0.00	0.00	12,254.49	0.00	0.00	10,954.81	0.00
MS Soybean Prom Bd FY01 Meints	325817	0.00	0.00	85.08	2,532.11	1,162.25	2,220.56	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00
MS Soybean Prom Bd FY01 White	325818	(5,212.55)	0.00	23,486.53	0.00	0.00	0.00	0.00	0.00	23,486.53	0.00	0.00	28,687.01	(12.07)
MS Soybean Prom Bd FY01 Poston	325820	(1,709.05)	0.00	5,654.84	0.00	2,291.88	3,187.31	0.00	0.00	11,134.03	0.00	0.00	12,586.12	(256.96)
GMOA-Sweet Potato Research-Moore	325821	4,209.57	8,000.00	0.00	0.00	0.00	179.90	0.00	0.00	179.90	0.00	0.00	0.00	12,029.67
General MOA for Horticulture Unit	325822	1,870.00	4,300.00	0.00	0.00	0.00	281.40	0.00	0.00	281.40	0.00	0.00	0.00	5,888.60
CFGM 01100846 Larson	325823	58,855.04	25,000.00	6,250.93	6,721.33	125.00	9,692.67	470.85	0.00	23,260.78	0.00	0.00	0.00	60,594.26
Boyce Thompson 01100847 Wood	325824	0.00	0.00	0.00	0.00	0.00	(229.00)	229.00	0.00	0.00	0.00	0.00	0.00	0.00
Whitaker Foundation RG-00-0371Elder	325826	1,295.25	131,170.00	53,971.12	469.52	1,007.49	9,320.94	0.00	0.00	64,769.07	0.00	0.00	0.00	67,696.18
MS Chemical Corp 59101006 Stewart	325827	4,824.32	0.00	3,097.28	0.00	305.15	464.51	0.00	0.00	3,866.94	0.00	0.00	0.00	957.38
Roger Malkin Estate 01121033 Wood	325828	864,713.79	0.00	0.00	0.00	7,540.24	1,321.13	9,691.70	0.00	18,553.07	0.00	0.00	280,975.00	1,127,135.72
Smith & Nephew 01121038 Bumgardner	325831	(5,096.99)	5,235.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.01
Catfish Farmer's of America02020120	325833	39,389.40	66,800.00	12,255.28	2,889.74	746.33	4,020.47	0.00	0.00	19,911.82	0.00	0.00	0.00	86,277.58
Frozen Specialties 02030210 Coggins	325834	5,707.47	0.00	3,165.28	1,310.56	646.50	201.94	383.19	0.00	5,707.47	0.00	0.00	0.00	0.00
DuPont Crop Protection 02030244	325835	11,514.55	0.00	0.00	0.00	109.75	453.75	1,658.80	0.00	2,222.30	0.00	0.00	0.00	9,292.25
Continental Colloids 02050397 White	325836	2,169.77	1,604.06	1,433.00	1,070.74	(126.10)	953.05	0.00	0.00	3,330.69	0.00	0.00	0.00	443.14
MOA - CMREC Plant Pathology Program	325837	2,154.00	15,500.00	0.00	0.00	0.00	2,834.68	0.00	0.00	2,834.68	0.00	0.00	0.00	14,819.32
US Poultry & Egg Assc 370 Thaxton	325838	1,712.04	5,135.00	6,786.57	402.22	1,942.00	1,450.13	0.00	0.00	10,580.92	0.00	1,437.10	0.00	(5,170.98)
William M White Spec Proj To FY02	325839	130.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.33
William M White Spec Pr WillardFY02	325840	1,981.00	0.00	0.00	0.00	0.00	1,981.00	0.00	0.00	1,981.00	0.00	0.00	0.00	0.00
William M White Spec Pr Coker FY02	325841	1,300.00	0.00	0.00	377.78	39.20	277.72	309.99	0.00	1,004.69	0.00	0.00	0.00	295.31
Cotton Inc 01-893MS Creech FY02	325842	(24,375.23)	45,000.00	17,439.74	0.00	75.60	3,149.98	0.00	0.00	20,665.32	0.00	0.00	40.55	0.00
Cotton Inc 00-819MS Ebelhar FY02	325843	(10,255.54)	21,690.00	3,993.15	0.00	6,005.59	2,673.64	0.00	0.00	12,672.38	0.00	0.00	1,237.92	0.00
Cotton Inc 00-843MS Hurst FY02	325844	(6,755.71)	15,085.46	6,102.23	0.00	1,250.40	837.55	139.57	0.00	8,329.75	0.00	0.00	0.00	0.00
Cotton Inc 01-966MS Sciumbato FY02	325845	(5,064.54)	25,860.86	16,750.21	937.92	452.19	5,389.40	0.00	0.00	23,529.72	0.00	0.00	0.00	(2,733.40)
Cotton Inc 01-988MS Cooke FY02	325846	(14,078.44)	37,084.99	19,865.80	4,064.86	226.78	723.93	0.00	0.00	24,881.37	0.00	0.00	192.89	(1,681.93)
Cotton Inc 00-778MS Harris FY02	325847	(13,065.24)	30,860.46	20,848.15	397.57	0.00	1,119.13	0.00	0.00	22,364.85	0.00	0.00	0.00	(4,569.63)
Cotton Inc 01-985MS RG Creech FY02	325848	(6,070.25)	30,103.31	21,083.38	0.00	952.99	2,884.11	0.00	0.00	24,920.48	0.00	0.00	0.00	(887.42)
Cotton Inc 01-894MS Wallace FY02	325849	(8,708.67)	24,828.56	5,220.21	0.00	5,512.70	5,388.66	0.00	0.00	16,121.57	0.00	0.00	1.68	0.00
Cotton Inc 99-705MS Spurlock FY02	325850	0.00	1,951.08	1,837.13	0.00	0.00	113.95	0.00	0.00	1,951.08	0.00	0.00	0.00	(0.00)
Cotton Inc 99-705MS Buehring FY02	325851	(5,407.77)	11,765.05	5,492.98	156.90	65.39	642.01	0.00	0.00	6,357.28	0.00	0.00	0.00	(0.00)

MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Dean Foods Company 02070528 White	325852	7,699.72	0.00	7,760.76	0.00	0.00	0.00	0.00	7,760.76	0.00	0.00	0.00	(61.04)
Ajinomoto Heartland 02070529 Kidd	325853	2,693.83	0.00	0.00	0.00	0.00	609.00	1,450.00	2,059.00	0.00	710.48	75.65	(0.00)
Cotton Inc 01-965MS Reynolds FY02	325854	(13,344.36)	28,043.00	13,559.11	2.22	377.00	760.31	0.00	14,698.64	0.00	0.00	0.00	0.00
RF of SUNY P 1006974, T 1, A 011341	325855	(4,567.52)	3,500.00	(16.22)	0.00	0.00	0.00	0.00	(16.22)	0.00	0.00	1,051.30	(0.00)
MS Technology Alliance 02090755Wood	325856	(29,673.39)	102,488.21	0.00	12,095.04	25,985.19	21,858.70	32,434.93	92,373.86	0.00	25,773.09	0.00	(45,332.13)
Horticulture Research Institute	325857	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(15,000.00)	0.00
Univ of FL PO# L77810 Knight	325858	3,175.00	0.00	0.00	0.00	0.00	78.61	0.00	78.61	0.00	825.00	0.00	2,271.39
MS Rice Promotion Bd FY02 Robbins	325859	(3,760.17)	0.00	8,660.06	0.00	5,000.00	1,790.60	0.00	15,450.66	0.00	0.00	18,000.00	(1,210.83)
MS Rice Promotion Bd FY02 Ebelhar	325860	(11,966.10)	0.00	18,737.10	0.00	2,797.94	2,912.47	0.00	24,447.51	0.00	0.00	35,000.00	(1,413.61)
MS Rice Promotion Bd FY02 Sciumbato	325861	(13,611.96)	0.00	17,079.20	0.00	5,106.35	11,227.79	0.00	33,413.34	0.00	0.00	0.00	(47,025.30)
MS Rice Promotion Bd FY02 Kurtz	325862	(15,561.12)	0.00	39,447.55	0.00	5,158.56	6,589.81	0.00	51,195.92	0.00	0.00	66,757.04	0.00
MS Rice Promotion Bd FY02 Kanter	325863	(60,874.77)	0.00	144,241.79	1,684.54	13,317.46	23,658.42	0.00	182,902.21	0.00	0.00	243,776.98	0.00
MS Rice Promotion Bd FY02 Vaughan	325864	(8,345.33)	0.00	1,698.85	0.00	0.00	0.00	0.00	1,698.85	0.00	0.00	10,000.00	(44.18)
MS Rice Promotion Bd FY02 Kingery	325865	(17,038.70)	0.00	34,429.05	5,825.62	2,173.67	15,665.25	0.00	58,093.59	0.00	0.00	75,000.00	(132.29)
Cotton Inc 02-247 Watson	325866	0.00	3,500.00	3,964.62	0.00	0.00	0.00	0.00	3,964.62	0.00	0.00	99.83	(364.79)
LSU 903096105 PO# R907161 Kingery	325867	714.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,714.00
Agreaux Organics 02100901 Evans	325868	(820.86)	0.00	1,416.92	689.51	270.54	570.16	0.00	2,947.13	0.00	0.00	0.00	(3,767.99)
Cotton Inc 01-131 Reed - 2002	325869	(1,431.29)	6,500.00	6,999.57	0.00	0.00	0.00	0.00	6,999.57	0.00	0.00	0.00	(1,930.86)
General MOA - Aveebe/Dekalb - Roger	325870	0.00	0.00	6,606.76	0.00	0.00	0.00	0.00	6,606.76	0.00	0.00	8,826.63	2,219.87
General MOA -MS Beef Council-Rogers	325871	287.18	19,274.34	17,297.00	0.00	0.00	0.00	0.00	17,297.00	0.00	0.00	0.00	2,264.52
General MOA - ThornBiosciences-Ryan	325872	4,939.65	28,256.36	8,463.73	4,259.99	8,453.20	13,110.22	1,442.43	35,729.57	0.00	0.00	18,943.37	16,409.81
General MOA - LOCI - Willard	325873	7,044.66	4,384.00	0.00	237.78	638.87	2,854.02	0.00	3,730.67	0.00	0.00	120.13	7,818.12
Univ of MD 01-2-94413 Ritchie	325874	0.00	16,000.00	5,200.36	3,995.81	4,293.72	0.00	0.00	13,489.89	0.00	0.00	0.00	2,510.11
Cotton Inc 02-282 2002 Pringle	325875	(1,211.61)	6,500.00	0.00	0.00	992.87	4,633.83	0.00	5,626.70	0.00	0.00	0.00	(338.31)
Cotton Inc 02-289 Martin	325877	0.00	4,273.55	3,523.55	0.00	0.00	0.00	0.00	3,523.55	0.00	0.00	0.00	750.00
Cotton Inc 02-288 Anderson	325878	0.00	7,188.49	7,188.49	0.00	0.00	0.00	0.00	7,188.49	0.00	0.00	0.00	0.00
Cotton Inc 02-255 Wallace	325879	0.00	10,017.50	716.89	40.00	1,115.03	1,748.84	6,573.95	10,194.71	0.00	0.00	0.00	(177.21)
Cotton Inc 02-284 Reed CY02	325880	0.00	15,000.00	15,532.81	141.75	34.00	687.80	0.00	16,396.36	0.00	0.00	0.00	(1,396.36)
Railroad Comm of TX 03010021 Watson	325881	0.00	76,069.13	0.00	0.00	38,319.57	0.00	0.00	38,319.57	0.00	0.00	0.00	37,749.56
Railroad Comm of TX 03010021 Snipes	325882	0.00	48,974.23	68,074.73	8,590.98	21,966.95	21,785.12	0.00	120,417.78	0.00	0.00	0.00	(71,443.55)
Railroad Comm of TX 03010021 Poston	325883	0.00	20,237.64	12,900.34	164.06	3,471.79	22,099.72	0.00	38,635.91	0.00	0.00	0.00	(18,398.27)
Cotton Inc 01-163 CY02 Wallace	325884	0.00	4,780.99	2,076.48	86.40	931.26	1,686.85	0.00	4,780.99	0.00	0.00	0.00	0.00
NCSU 1900-0007-01 Bazemore	325885	0.00	5,000.00	1,210.04	600.00	0.00	3,130.00	0.00	4,940.04	0.00	0.00	0.00	59.96
Gen. MOA Weed Science-Byrd/Taylor	325886	0.00	75,262.83	8,105.84	3,332.94	2,704.06	4,517.20	830.00	19,490.04	0.00	0.00	0.00	55,772.79
Food Science-Fixed SMOAs<\$5,000	325887	0.00	20,077.11	5,330.42	15.00	704.27	999.75	0.00	7,049.44	0.00	4,088.32	0.00	8,939.35
Monsanto 03020185 Parker	325888	0.00	31,000.00	0.00	0.00	7,500.00	11,918.72	4,178.87	23,597.59	0.00	0.00	0.00	7,402.41
Keraplast Tech PO 1012 Bumgardner	325889	0.00	0.00	6,234.15	0.00	0.00	2,867.83	0.00	9,101.98	0.00	3,913.85	0.00	(13,015.83)
GMOA/MS Highway/Byrd/Wright	325890	0.00	5,000.00	0.00	(123.31)	140.00	148.58	0.00	165.27	0.00	0.00	0.00	4,834.73
JF Schmidt Family Fnd 03050485	325891	0.00	2,000.00	0.00	93.65	0.00	789.92	0.00	883.57	0.00	0.00	0.00	1,116.43
GMOA - Nutrition Research & Ed	325892	0.00	6,170.00	0.00	2,123.26	479.83	2,110.02	0.00	4,713.11	0.00	0.00	500.00	1,956.89

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT		NET		BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS			
PSS General MOA - Reichert	325893	0.00	0.00	0.00	0.00	4.81	300.00	394.54	699.35	0.00	0.00	27,061.42	0.00	26,362.07	
Cotton Inc 00-819MS CY03 Ebelhar	325894	0.00	7,697.75	9,085.03	1,286.40	668.53	4,112.07	0.00	15,152.03	0.00	0.00	0.00	0.00	(7,454.28)	
Cotton Inc 01-966MS CY03 Sciumbato	325895	0.00	4,179.40	17,487.54	382.10	2,159.87	1,144.61	0.00	21,174.12	0.00	0.00	0.00	0.00	(16,994.72)	
Cotton Inc 03-333MS CY03 Snipes	325896	0.00	7,106.70	13,473.82	129.96	462.07	3,329.79	0.00	17,395.64	0.00	0.00	0.00	0.00	(10,288.94)	
Cotton Inc 01-985MS CY03 Creech	325897	0.00	270.83	795.68	0.00	0.00	322.28	0.00	1,117.96	0.00	0.00	0.00	0.00	(847.13)	
Cotton Inc 01-894MS CY03 Wallace	325898	0.00	7,333.14	13,804.73	0.00	747.00	4,156.86	0.00	18,708.59	0.00	0.00	0.00	0.00	(11,375.45)	
Cotton Inc 01-965MS CY03 Reynolds	325899	0.00	1,391.58	13,765.39	256.10	3,362.41	3,627.61	0.00	21,011.51	0.00	0.00	0.00	0.00	(19,619.93)	
Cotton Inc 02-288 CY03 Anderson	325900	0.00	2,906.22	4,178.10	0.00	0.00	0.00	0.00	4,178.10	0.00	0.00	0.00	0.00	(1,271.88)	
Cotton Inc 03-334MS CY03 Buehring	325901	0.00	2,038.26	1,666.17	1,561.46	1,089.32	3,508.09	0.00	7,825.04	0.00	0.00	0.00	0.00	(5,786.78)	
Cotton Inc 01-988MS CY03 Cooke	325902	0.00	12,871.55	19,890.18	5,042.28	619.70	988.60	0.00	26,540.76	0.00	0.00	0.00	0.00	(13,669.21)	
Cotton Inc 03-324MS Batson	325903	0.00	3,684.29	5,731.71	0.00	99.50	1,558.41	0.00	7,389.62	0.00	0.00	0.00	0.00	(3,705.33)	
Sonora, Inc 02110962 White	325904	0.00	7,800.00	0.00	10.00	1,508.14	3,466.50	424.79	5,409.43	0.00	2,288.00	0.00	0.00	102.57	
NCSU 1900-0007-02 Chen	325905	0.00	0.00	0.00	0.00	0.00	1,008.30	0.00	1,008.30	0.00	433.57	0.00	0.00	(1,441.87)	
Pharmacia & Upjohn PR-0829-7922-O..	325906	0.00	15,004.43	0.00	0.00	93.89	8,380.01	0.00	8,473.90	0.00	0.00	0.00	0.00	6,530.53	
Memphis Zoo 02121133 Rude	325907	0.00	0.00	0.00	333.72	12.42	292.36	0.00	638.50	0.00	0.00	0.00	0.00	(638.50)	
RM Hearin Foundation 99040441 Smith	325908	0.00	141,086.00	68.45	368.77	769.07	8,409.85	0.00	9,616.14	0.00	0.00	0.00	0.00	131,469.86	
RM Hearin Foundation 99040441 Luthe	325909	0.00	32,500.00	0.00	0.00	18,000.00	0.00	0.00	18,000.00	0.00	0.00	0.00	0.00	14,500.00	
William M. White 2002-03 - Andrews	325910	0.00	0.00	0.00	330.96	0.00	41.05	0.00	372.01	0.00	0.00	1,985.00	0.00	1,612.99	
William M. White 2002-03 - Abramo	325911	0.00	0.00	0.00	0.00	0.00	425.00	625.00	1,050.00	0.00	0.00	1,900.00	0.00	850.00	
Monsanto SMOA 03090884 Reynolds	325913	0.00	18,500.00	0.00	0.00	1,318.70	1,602.50	0.00	2,921.20	0.00	0.00	0.00	0.00	15,578.80	
Syngenta Crop 03090885 Reynolds	325914	0.00	25,000.00	0.00	0.00	568.35	5,366.85	115.00	6,050.20	0.00	1,256.81	0.00	0.00	17,692.99	
Rice Foundation 03090883 Kanter	325915	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	
MS Rice Promotion Bd FY03 Ebelhar	325917	0.00	0.00	0.00	0.00	178.13	2,456.17	0.00	2,634.30	0.00	0.00	0.00	0.00	(2,634.30)	
MS Rice Promotion Bd FY03 Robbins	325918	0.00	0.00	15,448.18	0.00	0.00	127.60	0.00	15,575.78	0.00	0.00	0.00	0.00	(15,575.78)	
MS Rice Promotion Bd FY03 Kurtz	325919	0.00	0.00	9,845.65	0.00	614.11	562.77	0.00	11,022.53	0.00	0.00	0.00	0.00	(11,022.53)	
MS Rice Promotion Bd FY03 Vaughan	325920	0.00	0.00	6,882.44	0.00	0.00	0.00	0.00	6,882.44	0.00	0.00	0.00	0.00	(6,882.44)	
MS Rice Promotion Bd FY03 Walker	325921	0.00	0.00	21,938.22	1,005.17	436.73	2,699.71	0.00	26,079.83	0.00	0.00	0.00	0.00	(26,079.83)	
MS Rice Promotion Bd FY03 Sciumbato	325922	0.00	0.00	3,198.56	0.00	262.50	954.23	0.00	4,415.29	0.00	0.00	0.00	0.00	(4,415.29)	
MS Rice Promotion Bd FY03 Street	325923	0.00	0.00	3,171.94	0.00	0.00	635.60	0.00	3,807.54	0.00	0.00	0.00	0.00	(3,807.54)	
MS Rice Promotion Bd FY03 Kanter	325924	0.00	0.00	46,155.94	4,227.11	38,431.02	2,534.92	0.00	91,348.99	0.00	0.00	0.00	0.00	(91,348.99)	
MS Soybean Prom Bd FY03 Robbins	325925	0.00	0.00	2,170.07	0.00	0.00	0.00	0.00	2,170.07	0.00	0.00	0.00	0.00	(2,170.07)	
MS Soybean Prom Bd FY03 Poston	325926	0.00	0.00	1,775.16	0.00	0.00	0.00	0.00	1,775.16	0.00	0.00	0.00	0.00	(1,775.16)	
MS Soybean Prom Bd FY03 White	325927	0.00	0.00	12,982.59	0.00	0.00	0.00	0.00	12,982.59	0.00	0.00	0.00	0.00	(12,982.59)	
MS Soybean Prom Bd FY03 Baird	325928	0.00	0.00	0.00	0.00	23.06	2,919.82	0.00	2,942.88	0.00	0.00	0.00	0.00	(2,942.88)	
MS Soybean Prom Bd FY03 Zhang	325929	0.00	0.00	8,868.61	0.00	2,933.98	1,601.68	907.44	14,311.71	0.00	0.00	0.00	0.00	(14,311.71)	
MS Soybean Prom Bd FY03 ZHANG	325930	0.00	0.00	2,813.04	1,964.08	690.09	413.87	0.00	5,881.08	0.00	0.00	0.00	0.00	(5,881.08)	
MS Soybean Prom Bd FY03 Sciumbato	325931	0.00	0.00	6,581.96	0.00	56.23	2,334.25	0.00	8,972.44	0.00	0.00	0.00	0.00	(8,972.44)	
MS Lignite Mining 03080782 Lang	325932	0.00	17,150.00	1,399.56	81.36	216.00	279.99	6,632.00	8,608.91	0.00	850.07	0.00	0.00	7,691.02	
MS Soybean Prom Bd FY03 Shankle	325934	0.00	14,000.00	1,639.06	0.00	0.00	0.00	0.00	1,639.06	0.00	0.00	0.00	0.00	12,360.94	
Cotton Inc 02-255 CY03 Wallace	325935	0.00	0.00	7,741.06	0.00	550.00	466.67	489.00	9,246.73	0.00	0.00	0.00	0.00	(9,246.73)	

MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
MS Tech Alliance 0308032 Columbus	325937	0.00	1,031.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,031.50
US Golf Association 03020199 Massey	325938	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00
Cotton Inc 02-284 CY03 Reed	325939	0.00	0.00	0.00	0.00	0.00	56.78	0.00	56.78	0.00	0.00	0.00	(56.78)
Cotton Inc 01-131 CY03 Reed	325940	0.00	0.00	0.00	0.00	0.00	35.22	0.00	35.22	0.00	0.00	0.00	(35.22)
Cotton Inc 03-390 CY03 Buehring	325941	0.00	0.00	0.00	0.00	0.00	2,032.01	0.00	2,032.01	0.00	0.00	0.00	(2,032.01)
USDA/CSREES 98-34158-5869	330079	(9,278.49)	105,177.91	95,994.19	2,557.55	3,701.19	1,007.81	0.00	103,260.74	0.00	0.00	7,251.04	(110.28)
USDA/CSREES 98-34158-5869	330080	(14,338.52)	70,505.78	35,092.76	5,497.60	15,336.05	2,579.02	0.00	58,505.43	0.00	0.00	2,095.73	(242.44)
USDA/CSREES 99-34158-7666 West	330083	(4,712.95)	9,873.71	7,416.59	0.00	50.00	0.00	0.00	7,466.59	0.00	0.00	2,305.83	(0.00)
USDA/CSREES 99-34158-7666 Stewart	330084	(4,575.57)	5,265.79	3,583.42	0.00	0.00	0.00	0.00	3,583.42	0.00	0.00	2,893.20	0.00
USDA/CSREES 99-34158-7666 GREEN99	330085	(4,507.15)	10,870.66	6,897.60	0.00	0.00	0.00	0.00	6,897.60	0.00	0.00	534.09	(0.00)
USDA/CSREES 99-34158-7666 Zhang	330086	(3,797.50)	3,802.84	3,802.84	0.00	0.00	0.00	0.00	3,802.84	0.00	0.00	3,797.50	0.00
USDA/CSREES 99-34158-7666 Grado	330087	(412.79)	412.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.04)	(0.00)
USDA/CSREES 99-34158-7666 Munn	330088	(629.29)	2,441.79	0.00	0.00	1,812.50	0.00	0.00	1,812.50	0.00	0.00	0.00	0.00
USDA/CSREES 99-34158-7666 Schultz	330089	(736.19)	5,869.92	5,133.73	0.00	0.00	0.00	0.00	5,133.73	0.00	0.00	0.00	0.00
USDA/CSREES 99-34158-7666 Nicholas	330090	(2,313.05)	5,604.17	5,496.12	0.00	0.00	0.00	0.00	5,496.12	0.00	0.00	2,205.00	0.00
USDA/CSREES 99-34158-7666 Kim	330091	(10,957.81)	25,345.79	17,383.19	0.00	71.30	904.56	0.00	18,359.05	0.00	0.00	3,971.07	0.00
USDA/CSREES 99-34158-7666 SOLVENT99	330092	(945.20)	1,858.72	0.00	0.00	113.47	800.05	0.00	913.52	0.00	0.00	0.00	0.00
USDA/CSREES 99-34158-7666 PHYTO99	330093	(747.05)	5,514.80	5,514.80	0.00	0.00	0.00	0.00	5,514.80	0.00	0.00	747.05	(0.00)
USDA/CSREES 99-34158-7666 Connors	330094	(3,310.32)	8,386.25	5,272.53	0.00	0.00	0.00	0.00	5,272.53	0.00	0.00	196.60	0.00
USDA/CSREES 99-34158-7666 Ingrams	330095	(113.39)	1,358.66	1,033.84	0.00	0.00	211.43	0.00	1,245.27	0.00	0.00	0.00	0.00
USDA/CSREES 99-34158-7666 Diehl	330096	(947.79)	953.64	205.68	0.00	0.00	5.97	0.00	211.65	0.00	0.00	205.80	0.00
USDA/CSREES 99-34158-7666 Steele	330097	(6,283.29)	6,210.46	6,210.46	0.00	0.00	0.00	0.00	6,210.46	0.00	0.00	6,283.29	0.00
USDA/CSREES 99-34158-7666 Grace	330098	2,736.64	(2,188.63)	0.00	460.70	100.00	(12.69)	0.00	548.01	0.00	0.00	0.00	(0.00)
USDA/CSREES 99-34158-7666 Amburgey	330099	(1,931.75)	5,741.71	3,809.96	0.00	0.00	0.00	0.00	3,809.96	0.00	0.00	0.00	0.00
USDA/CSREES 99-34158-7666 Seale	330100	(77.11)	1,544.88	0.00	925.35	433.85	108.57	0.00	1,467.77	0.00	0.00	0.00	0.00
USDA/CSREES 99-34158-7666 KILN99	330101	(53.56)	52.39	27.37	0.00	0.00	0.00	0.00	27.37	0.00	0.00	28.54	(0.00)
USDA/CSREES 99-34158-7666 FINGER99	330102	(2,528.84)	5,469.12	3,880.80	0.00	250.00	0.00	0.00	4,130.80	0.00	0.00	1,190.52	(0.00)
USDA/CSREES 00-34158-9035 West	330103	(2,262.49)	88,869.90	86,716.24	0.00	82.68	1,077.54	0.00	87,876.46	0.00	0.00	1,269.00	(0.05)
USDA/CSREES 00-34158-9035 Seale	330104	(170.98)	31,666.03	30,919.58	0.00	0.00	575.47	0.00	31,495.05	0.00	0.00	0.00	(0.00)
USDA/CSREES 00-34158-9035 Sellers	330105	(4,301.17)	5,871.55	2,533.96	0.00	484.00	119.87	987.00	4,124.83	0.00	0.00	1,959.02	(595.43)
USDA/CSREES 00-34158-9035 Steele	330106	(2,224.42)	25,612.12	21,280.31	4,000.00	0.00	0.00	0.00	25,280.31	0.00	0.00	1,892.61	(0.00)
USDA/CSREES 00-34158-9035 Zhang	330107	(2,487.00)	2,466.52	2,490.25	0.00	0.00	0.00	0.00	2,490.25	0.00	0.00	2,487.00	(23.73)
USDA/CSREES 00-34158-9035 J. Zhang	330108	(2,095.51)	2,173.72	1,962.60	0.00	0.00	75.61	0.00	2,038.21	0.00	0.00	1,960.00	(0.00)
USDA/CSREES 00-34158-9035 Diehl	330109	(386.85)	50,370.60	29,313.63	2,715.88	679.02	12,020.26	7,116.81	51,845.60	0.00	0.00	1,421.00	(440.85)
USDA/CSREES 00-34158-9035 Ingram	330110	(587.78)	17,436.32	13,243.16	1,834.01	377.63	6,139.05	0.00	21,593.85	0.00	0.00	0.00	(4,745.31)
USDA/CSREES 00-34158-9035 S. Diehl	330111	(293.07)	7,441.21	1,999.00	0.00	0.00	5,808.44	0.00	7,807.44	0.00	0.00	0.00	(659.30)
USDA/CSREES 00-34158-9035 Nicholas	330112	(3,659.99)	13,180.48	7,557.53	4,370.87	182.38	960.47	0.00	13,071.25	0.00	0.00	2,619.78	(930.98)
USDA/CSREES 00-34158-9035 HM Barnes	330113	(399.76)	38,498.27	38,098.51	479.59	0.00	1,336.52	0.00	39,914.62	0.00	0.00	0.00	(1,816.11)
USDA/CSREES 00-34158-9035 Borazjani	330114	(12.68)	2,138.60	0.00	916.51	1,209.41	0.00	0.00	2,125.92	0.00	0.00	0.00	0.00
USDA/CSREES 00-34158-9035 FA Barnes	330115	(1,250.39)	18,421.16	9,731.53	6,661.65	2,459.40	1,119.40	0.00	19,971.98	0.00	0.00	2,801.21	(0.00)

MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
USDA/CSREES 00-34158-9035 Grace	330116	0.00	49,685.16	34,549.22	6,440.64	2,834.44	4,249.74	3,165.98	51,240.02	0.00	0.00	1,673.21	118.35
USDA/CSREES 00-34158-9035 Stuart	330117	(108.86)	38,001.20	17,340.67	9,136.72	5,982.19	3,339.29	3,510.00	39,308.87	0.00	0.00	1,887.77	471.24
Univ of GA RD309-036/1789637 Burger	330118	(13.98)	2,178.48	2,825.88	1,532.04	0.00	64.00	0.00	4,421.92	0.00	0.00	0.00	(2,257.42)
USDA/CSREES 2001-34158-110913 Land	330119	(5,640.20)	21,377.82	6,788.24	1,156.19	2,292.11	2,815.00	0.00	13,051.54	0.00	3,159.85	0.00	(473.77)
OSU AB561590-01 Diehl	330120	(9,715.38)	12,722.49	8,491.81	1,334.00	166.00	621.11	0.00	10,612.92	0.00	0.00	0.00	(7,605.81)
USDA/CSREES 2001-34158-11076 Wur01	330121	0.00	29,155.85	23,495.85	0.00	0.00	0.00	5,660.00	29,155.85	0.00	0.00	0.00	0.00
USDA/CSREES 2001-34158-11076 Planta	330122	0.00	14,364.43	6,937.37	0.00	7,029.06	461.50	0.00	14,427.93	0.00	0.00	0.00	(63.50)
USDA/CSREES 2001-34158-11076 Radio1	330123	(714.12)	28,534.48	26,304.11	1,751.99	820.10	909.16	0.00	29,785.36	0.00	0.00	0.00	(1,965.00)
USDA/CSREES 2001-34158-11076 Grade1	330124	(378.56)	3,717.65	3,717.65	0.00	0.00	0.00	0.00	3,717.65	0.00	0.00	378.56	0.00
USDA/CSREES 2001-34158-11076 Grado	330125	0.00	23,833.91	26,605.90	1,417.39	687.00	837.14	0.00	29,547.43	0.00	0.00	0.00	(5,713.52)
USDA/CSREES 2001-34158-11076 Shear1	330126	(4,514.27)	45,097.29	37,495.60	1,526.36	175.00	1,385.49	0.00	40,582.45	0.00	0.00	0.00	0.57
USDA/CSREES 2001-34158-11076 Grafti	330127	0.00	28,981.51	28,188.79	2,548.90	525.47	0.00	0.00	31,263.16	0.00	0.00	0.00	(2,281.65)
USDA/CSREES 2001-34158-11076 Chelat	330128	(29.24)	18,109.81	16,466.64	1,397.12	600.00	3,010.75	0.00	21,474.51	0.00	0.00	0.00	(3,393.94)
USDA/CSREES 2001-34158-11076 Large1	330129	(1,833.46)	53,868.47	47,218.84	461.40	2,409.34	1,820.64	0.00	51,910.22	0.00	0.00	112.71	237.50
USDA/CSREES 2001-34158-11076 Acid01	330130	0.00	3,570.37	0.00	0.00	0.00	78.45	3,570.37	3,648.82	0.00	0.00	0.00	(78.45)
USDA/CSREES 2001-34158-11076 Loblol	330131	(2,013.41)	12,993.17	9,547.83	436.93	0.00	20.49	995.00	11,000.25	0.00	0.00	0.00	(20.49)
USDA/CSREES 2001-34158-11076 Munn	330132	0.00	29,690.57	29,103.72	3,110.84	2,790.00	46.40	0.00	35,050.96	0.00	0.00	0.00	(5,360.39)
USDA/CSREES 2001-34158-11076 Grebne	330133	(833.49)	21,382.13	17,624.19	3,010.21	2,175.50	1,265.44	0.00	24,075.34	0.00	0.00	0.00	(3,526.70)
USDA/CSREES 2001-34158-11076 Hardwo	330134	(1,719.42)	16,338.85	13,179.43	469.63	2,175.00	0.00	0.00	15,824.06	0.00	0.00	0.00	(1,204.63)
USDA/CSREES 2001-34158-11076 Plate1	330135	(9,790.89)	23,425.91	20,535.87	52.45	531.87	1,813.15	0.00	22,933.34	0.00	0.00	5,781.00	(3,517.32)
USDA/CSREES 2002-34158-11926 Tan02	330136	0.00	37,251.93	36,265.50	0.00	231.00	160.00	0.00	36,656.50	0.00	0.00	0.00	595.43
USDA/CSREES 2002-34158-11926 Stuart	330138	0.00	3,667.35	1,409.52	2,097.86	12.00	619.21	0.00	4,138.59	0.00	0.00	0.00	(471.24)
USDA/CSREES 2002-34158-11926 Grace	330139	0.00	612.41	0.00	155.53	154.20	789.89	0.00	1,099.62	0.00	0.00	0.00	(487.21)
USDA/CSREES 2002-34158-11926 Wall02	330140	0.00	13,112.09	13,703.28	867.47	230.21	20.98	0.00	14,821.94	0.00	0.00	0.00	(1,709.85)
USDA/CSREES 2002-34158-11926 Resi02	330141	0.00	22,950.26	21,576.04	191.51	735.00	2,286.88	0.00	24,789.43	0.00	0.00	0.00	(1,839.17)
USDA/CSREES 2002-34158-11926 Ind02	330142	0.00	6,301.44	0.00	5,061.22	1,111.67	675.83	1,531.42	8,380.14	0.00	0.00	0.00	(2,078.70)
USDA/CSREES 2002-34158-11926 Sofa02	330143	0.00	27,645.52	28,739.68	1,562.14	1,979.00	0.00	0.00	32,280.82	0.00	0.00	0.00	(4,635.30)
USDA/CSREES 2002-34158-11926 Dete02	330144	0.00	4,383.85	0.00	3,417.19	545.00	468.06	0.00	4,430.25	0.00	0.00	0.00	(46.40)
USDA/CSREES 2002-34158-11926 Emis02	330146	0.00	7,159.89	6,982.08	100.65	0.00	124.78	109.80	7,317.31	0.00	0.00	0.00	(157.42)
USDA/CSREES 2002-34158-11926 Bios02	330147	0.00	30,523.89	23,861.57	1,690.23	245.88	4,999.67	0.00	30,797.35	0.00	0.00	0.00	(273.46)
USDA/CSREES 2002-34158-11926 Expo02	330148	0.00	9,551.40	9,172.95	378.45	61.00	0.00	0.00	9,612.40	0.00	0.00	0.00	(61.00)
USDA/CSREES 2002-34158-11926 Cont02	330149	0.00	0.00	0.00	0.00	0.00	60.65	0.00	60.65	0.00	0.00	0.00	(60.65)
Univ of GA RD309-040/3581507 Grado	330151	0.00	1,440.41	1,424.95	250.04	146.27	0.00	0.00	1,821.26	0.00	0.00	0.00	(380.85)
United Soybean Board USB # 2439	330152	0.00	18,212.76	24,432.50	0.00	0.00	1,552.01	0.00	25,984.51	0.00	0.00	0.00	(7,771.75)
OSU OSU-AB561630-01 Diehl	330153	0.00	788.61	552.90	662.00	166.00	788.61	0.00	2,169.51	0.00	0.00	0.00	(1,380.90)
USDA/FS SRS 33-CA-97-126	330484	(6,579.16)	6,579.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA/NRCS 68-7482-8-375 (Burger)	330499	(11,376.35)	0.00	0.00	0.00	(500.00)	0.00	0.00	(500.00)	0.00	0.00	0.00	(10,876.35)
Rutgers University R881352 (Ingram)	330504	15,000.00	(15,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA-Forest Service SRS 33-G-99-569	330505	(932.25)	17,864.94	6,271.37	1,225.77	4,249.05	3,399.32	0.00	15,145.51	0.00	1,787.18	0.00	0.00
USDA/FS SRS 33-CA-99-589	330506	(6,609.67)	11,321.24	1,119.07	3,592.50	0.00	0.00	0.00	4,711.57	0.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
USDA-FS 08-99-07-PA-001 Jones	330507	(15,626.85)	39,865.92	41,467.16	776.29	1,545.00	2,632.62	0.00	46,421.07	0.00	4,314.36	23,365.00	(3,131.36)
USDA-FS SRS 33-CA-99-676 Barnes	330508	(5,673.27)	10,152.83	4,292.60	2,050.53	1,035.06	973.93	0.00	8,352.12	0.00	0.00	0.00	(3,872.56)
USDA/FS SRS 33-CA-99-672 Munn	330510	(795.82)	795.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA-FS SRS 33-CA-99-708 Grebner	330512	739.57	2,200.43	579.95	2,142.88	3,834.15	341.66	0.00	6,898.64	0.00	0.00	2,917.17	(1,041.47)
USDA/FS 00-DG-11244225-309 Steele	330516	(2,507.60)	13,134.87	400.55	0.00	10,203.87	0.00	0.00	10,604.42	0.00	0.00	(22.85)	0.00
USDA/FS SRS 00-CA-11330145-230	330517	(6,550.00)	21,271.59	12,503.82	0.00	6,437.35	0.00	0.00	18,941.17	0.00	0.00	0.00	(4,219.58)
USDA/FS SRS 01-CA-11330127-257	330518	(1,300.03)	1,300.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA/FS 01-CA-11242343-002	330519	(115.08)	19,188.77	16,832.16	0.00	0.00	2,241.53	0.00	19,073.69	0.00	0.00	0.00	0.00
USDA-FS SRS 01-DG-11330105-293 Land	330520	(5,790.40)	13,988.92	4,421.42	0.00	4,432.44	(2,181.53)	0.00	6,672.33	0.00	1,526.19	0.00	0.00
United Soybean Board 1410 Steele	330521	(5,766.50)	5,766.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA/NRCS 68-7482-1-770X Burger	330522	(16,948.12)	42,168.52	30,773.47	0.00	(150.68)	0.00	0.00	30,622.79	0.00	3,062.27	0.00	(8,464.66)
USDA/FS SRS 01-CA-11330145-377 Evan	330523	(4,563.13)	46,675.78	56,075.96	870.14	12,073.16	1,029.83	0.00	70,049.09	0.00	0.00	0.00	(27,936.44)
USDA-FS SRS 01-CA-11330133-499	330525	(2,630.61)	4,000.54	0.00	1,740.18	206.00	1,236.88	0.00	3,183.06	0.00	0.00	0.00	(1,813.13)
USDA/ARS 58-6435-1-138 Diehl	330526	426.01	10,920.60	9,596.47	752.75	0.00	2,203.79	750.00	13,303.01	0.00	0.00	4,319.00	2,362.60
USDA-FS SRS 01-DG-11330130-482	330527	(624.00)	14,232.51	0.00	0.00	1,342.08	10,463.82	3,245.00	15,050.90	0.00	0.00	0.00	(1,442.39)
USDA/FPL 02-JV-11111105017 Amburgey	330528	(920.00)	13,205.90	3,109.14	0.00	0.00	0.00	7,622.20	10,731.34	0.00	0.00	0.00	1,554.56
LBRC&D Inc 02080717 Steele	330529	1,986.74	2,000.00	2,670.41	0.00	526.46	789.87	0.00	3,986.74	0.00	0.00	0.00	0.00
USDA/FS 01-CA-11242343-021 Steele	330530	(634.06)	9,470.64	16,532.35	1,630.37	210.00	0.00	0.00	18,372.72	0.00	0.00	9,886.00	349.86
Delta Wildlife 02110948 Burger	330531	(8,632.76)	51,599.00	6,454.74	(640.42)	0.00	(88.79)	0.00	5,725.53	0.00	10,377.86	0.00	26,862.85
MS Forestry Comm. 02100929 Grado	330532	0.00	0.00	1,280.73	673.17	750.00	493.17	0.00	3,197.07	0.00	0.00	0.00	(3,197.07)
USDA/FS SRS 02-CA-11330126-251	330533	0.00	6,761.91	8,440.20	0.00	0.00	12.17	0.00	8,452.37	0.00	0.00	8,750.00	7,059.54
MS Forestry Comm 03040364 Grado	330534	0.00	0.00	0.00	324.00	685.00	135.95	0.00	1,144.95	0.00	0.00	0.00	(1,144.95)
PSC, Inc 03010117 Steele	330535	0.00	5,427.75	8,798.46	1,236.88	0.00	839.27	0.00	10,874.61	0.00	0.00	8,901.00	3,454.14
USDA/APHIS - Leopold	330536	0.00	0.00	29,930.10	0.00	0.00	2,196.36	1,495.00	33,621.46	0.00	0.00	0.00	(33,621.46)
USDA-FS 43-447U-3-0780 Jackson	330537	0.00	0.00	4,257.86	205.50	0.00	297.40	0.00	4,760.76	0.00	0.00	0.00	(4,760.76)
Natl Bio Service Work Order #44	330612	(4,165.81)	12,167.67	3,564.85	1,301.29	8,700.00	69.63	0.00	13,635.77	0.00	3,286.28	0.00	(8,920.19)
Ms Military Dept MS00095001	330613	(22,462.04)	21,577.74	(2,184.77)	119.95	500.00	(61.49)	0.00	(1,626.31)	0.00	742.01	0.00	0.00
MS Military Dept 02070536 Jones	330623	(6,044.40)	32,660.00	21,905.57	102.80	1,136.79	0.00	0.00	23,145.16	0.00	3,473.32	2.88	(0.00)
MS Military Dept MS21095002	330624	0.00	4,088.45	3,902.66	220.09	300.00	676.80	0.00	5,099.55	0.00	764.93	0.00	(1,776.03)
MS Military Dept MS21000008 Jones	330625	0.00	26,018.99	30,605.32	3,267.77	111.95	509.07	0.00	34,494.11	0.00	5,174.12	0.00	(13,649.24)
COOP F&W 14-16-0009-1543 Operations	331506	21,127.65	40,000.00	1,665.27	1,193.49	14,476.68	13,669.64	5,317.20	36,322.28	0.00	0.00	0.00	24,805.37
USDOJ 1443CA509097006	331552	(1,259.57)	1,259.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
US DOI 1434-HQ-97-RU-01543 WO#55	331555	(11,172.25)	13,181.71	0.00	0.00	998.50	748.86	0.00	1,747.36	0.00	262.10	0.00	(0.00)
MDWFP Project W-48-46, Study 52	331556	(4,208.38)	7,576.78	3,899.91	531.78	423.26	2,645.05	0.00	7,500.00	0.00	0.00	0.00	(4,131.60)
MDWFP Project W-48-46, Study 53	331557	(13,716.04)	45,049.36	33,063.56	3,020.52	3,360.29	3,555.63	0.00	43,000.00	0.00	0.00	0.00	(11,666.68)
MDWFP/ W-48-46 Study 54 FY 98	331560	(15,126.07)	8,831.43	15,692.17	1,057.97	708.50	866.36	0.00	18,325.00	0.00	0.00	0.00	(24,619.64)
American Fisheries Society 98-1-807	331561	(14,152.95)	14,147.99	(9.45)	0.00	0.00	11.00	0.00	1.55	0.00	0.00	6.51	(0.00)
Habitat of Endang. Broad-Winged Hawk	331569	(165.71)	14,051.07	1,999.62	8,278.25	150.00	162.62	0.00	10,590.49	0.00	1,417.57	0.00	1,877.30
USGS 1434-HQ-97-RU-01543 RWO 62	331571	(3,464.25)	3,464.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USGS 1434-HQ-97-RU-01543 RWO 61	331572	(3,493.84)	23,592.15	11,709.47	5,305.42	415.15	270.41	0.00	17,700.45	0.00	2,660.45	227.21	(35.38)

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Puerto Rico DRNA 050-00-000118	331573	(36,356.50)	31,780.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,576.00	0.00
Puerto Rico DRNA 050-00-000117 W-22	331574	(49,696.63)	31,137.00	13,124.26	4,969.01	2,368.42	1,164.53	0.00	21,626.22	0.00	2,371.41	0.00	(42,557.26)
Puerto Rico DRNA 050-00-000116 W-22	331575	(38,033.03)	43,815.00	18,875.48	938.02	1,072.77	866.05	1,350.68	23,103.00	0.00	2,579.10	0.00	(19,900.13)
National Fish & Wildlife Fdn 97-208	331576	20,356.25	0.00	0.00	3,366.14	8,381.50	5,006.61	0.00	16,754.25	0.00	3,602.00	0.00	0.00
USFWS 1448-40181-00-G-023 Kaminski	331577	(67.58)	67.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MDWFP Study # 44 00100176 Kaminski	331578	(2,045.78)	23,983.05	19,539.29	1,983.29	1,501.88	1,745.64	229.90	25,000.00	0.00	0.00	0.00	(3,062.73)
MDWFP 14-45-0009-1543A Miranda	331579	(2,685.87)	14,795.55	43,708.21	358.95	3,250.00	322.89	4,915.08	52,555.13	0.00	0.00	0.00	(40,445.45)
Ducks Unlimited TN-0056-001Kaminski	331580	(71.18)	20,950.08	26,934.43	1,408.35	887.13	1,260.41	656.41	31,146.73	0.00	0.00	0.00	(10,267.83)
MDWFP 01020134 Dibble	331581	(36,785.14)	57,069.21	20,448.69	4,144.46	8,775.45	1,916.53	0.00	35,285.13	0.00	0.00	0.00	(15,001.06)
MDWFP Channel Catfish-Jackson	331582	(14,069.76)	24,417.93	28,353.98	916.59	7,650.61	4,385.81	0.00	41,306.99	0.00	0.00	0.00	(30,958.82)
MDWFP W-48 Study # 57 Demarais	331583	(16,208.92)	30,427.63	25,094.97	2,830.98	85.95	311.93	277.22	28,601.05	0.00	0.00	0.00	(14,382.34)
MDWFP W-48 Study # 55 Demarais	331584	(4,655.51)	27,180.61	17,634.00	906.91	1,097.55	11,821.54	0.00	31,460.00	0.00	0.00	0.00	(8,934.90)
USGS 1434-HQ-97-RU-01543 RWO 64	331585	(1,578.69)	1,974.70	0.00	344.05	0.00	0.00	0.00	344.05	0.00	51.96	0.00	(0.00)
USGS 1434-HQ-97-RU-01543 RWO #67	331587	(9,043.96)	19,481.22	8,556.93	156.16	1,350.00	239.97	0.00	10,303.06	0.00	1,545.46	0.00	(1,411.26)
USGS 1434-HQ-97-RU-01543 RWO 66	331588	(24,012.96)	88,733.91	33,876.12	2,711.35	20,502.88	4,161.15	0.00	61,251.50	0.00	9,225.20	0.00	(5,755.75)
MDWFP W-48 Study 56 Vilella	331589	(9,738.30)	17,807.05	0.00	1,868.75	6,200.00	0.00	0.00	8,068.75	0.00	0.00	0.00	0.00
USGS 1434-HQ-97-RU-01543 RWO 68	331590	0.00	4,106.50	0.00	1,660.75	1,750.00	160.25	0.00	3,571.00	0.00	535.50	0.00	0.00
MDWFP 14-45-0009-1543A Schramm	331591	7,000.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,000.00
DOI/BLM ELP020015 Dinsmore	331592	(889.71)	9,837.15	20,594.63	1,220.57	4,581.18	264.54	0.00	26,660.92	0.00	3,524.39	11,280.00	(9,957.87)
Puerto Rico H&TA 02100888 Vilella	331593	(258.70)	19,984.80	21,522.21	2,634.90	1,371.19	1,271.56	0.00	26,799.86	0.00	4,058.78	0.00	(11,132.54)
MDWFP W-48-50 58 Dinsmore	331594	0.00	14,390.77	8,683.27	0.00	5,865.29	2,251.44	0.00	16,800.00	0.00	0.00	0.00	(2,409.23)
MDWFP W-48-59 Study 56 Vilella	331595	0.00	23,525.73	25,572.76	1,749.20	1,919.73	1,258.31	0.00	30,500.00	0.00	0.00	0.00	(6,974.27)
USFWS 1448-20181-02-G936 Dinsmore	331596	0.00	2,707.13	5,542.59	269.03	0.00	14.38	0.00	5,826.00	0.00	640.86	0.00	(3,759.73)
USGS 1434-HQ-97-RU-01543 RWO 70	331598	0.00	0.00	11,235.54	714.79	6.70	650.58	0.00	12,607.61	0.00	0.00	0.00	(12,607.61)
DOI/USFWS 1448-40181-02-G-066	331599	0.00	5,815.87	9,045.52	821.06	0.00	10.09	0.00	9,876.67	0.00	0.00	0.00	(4,060.80)
DOI/USFWS 1448-40181-02-G-066 Munn	331600	0.00	12,430.17	16,567.57	0.00	1,197.63	184.56	0.00	17,949.76	0.00	0.00	0.00	(5,519.59)
DOI/NPS H5000020488 Dibble	331601	0.00	0.00	0.00	843.34	0.00	0.00	0.00	843.34	0.00	126.50	0.00	(969.84)
USGS 1434-HQ-97-RU-01543 RWO 71	331602	0.00	5,999.55	2,622.16	494.84	2,100.00	0.00	0.00	5,217.00	0.00	782.55	0.00	0.00
DOI/USFWS 1448-40181-02-G-066 Demar	331603	0.00	6,481.11	17,344.99	3,013.88	1,936.69	9,308.90	0.00	31,604.46	0.00	0.00	0.00	(25,123.35)
USGS SMOA 03060591 Miranda	331604	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
DOI/USFWS 1448-40181-02-G-066 W&F A	331605	0.00	6,538.60	7,849.72	0.00	0.00	0.00	0.00	7,849.72	0.00	0.00	0.00	(1,311.12)
DOI/USFWS 1448-40181-02-G-066 D&DAd	331606	0.00	1,176.65	0.00	1,054.60	0.00	122.05	0.00	1,176.65	0.00	0.00	0.00	0.00
MDWFP T2 03070731 Miranda	331607	0.00	0.00	9,599.09	438.28	0.00	420.44	0.00	10,457.81	0.00	0.00	0.00	(10,457.81)
MDWFP T1 03090875 Jackson	331608	0.00	0.00	7,152.87	290.15	372.00	6,812.56	0.00	14,627.58	0.00	0.00	0.00	(14,627.58)
MDEQ/Forestry Demo Prog	331704	(19,704.13)	23,297.26	(485.00)	534.23	1,500.00	260.52	0.00	1,809.75	0.00	1,298.38	0.00	485.00
EPA X-97406200-0 Schoenholtz	331705	(9,670.31)	33,266.89	12,866.13	755.68	1,786.05	1,754.18	0.00	17,162.04	0.00	6,434.54	0.00	0.00
EPA X-97406200-0 Dibble	331706	(18,288.51)	71,339.06	38,833.31	147.26	2,197.77	244.18	1,123.56	42,546.08	0.00	16,212.21	0.00	(5,707.74)
Central MS R C & Council 00060462	331707	(18,480.94)	51,184.66	19,907.40	1,069.30	11,642.80	84.22	0.00	32,703.72	0.00	0.00	0.00	0.00
SW MS RC & D 00060462 Borazjani	331708	(1,788.49)	1,619.75	(7.76)	0.00	0.00	0.00	0.00	(7.76)	0.00	0.00	160.98	(0.00)
CORRIM 106 West	331906	1,278.70	1,509.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.93	(2,733.14)	0.01

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003	
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT						
WA State Univ G001112 OGDR 10907	331907	(19,406.19)	19,406.09	(81.68)	0.00	0.00	0.00	0.00	0.00	(81.68)	0.00	0.00	0.00	81.58
TVA/TV - 82445V	332106	5,771.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,771.80
NASA/SSC NAG13-99018 (Roberts)	332515	(1,167.85)	18,912.07	253.65	6,576.65	14,092.04	814.70	0.00	21,737.04	0.00	(3,992.82)	0.00	0.00	0.00
NASA/SSC NAS13-98033 DO 124	332519	(26,792.48)	47,514.07	0.00	0.00	4,467.27	0.00	0.00	4,467.27	0.00	1,838.43	0.00	0.00	14,415.89
NASA/SSC NCC13-99001 Roberts	332520	(536.69)	53,837.71	17,680.22	6,556.13	22,107.23	940.54	1,634.99	48,919.11	0.00	16,500.01	0.00	0.00	(12,118.10)
NASA/SSC NAS13-98033 DO 124 Jones	332521	(3,227.05)	9,606.07	7,384.56	3,093.42	6,682.00	292.62	0.00	17,452.60	0.00	3,111.66	0.00	0.00	(14,185.24)
NASA/SSC NCC13-99001 Burger	332522	(16,507.63)	64,479.66	15,697.77	1,349.91	11,775.89	7,688.70	0.00	36,512.27	0.00	15,419.78	0.00	0.00	(3,960.02)
NASA/SSC NCC13-99001 Ezell	332523	(43.49)	4,614.44	(644.43)	1,121.22	1,002.37	1,709.84	0.00	3,189.00	0.00	1,381.95	0.00	0.00	(0.00)
Keast and Hood 00108 Barnes	332524	(22,510.36)	41,667.47	7,967.25	8,298.94	12,703.70	1,787.09	0.00	30,756.98	0.00	9,062.71	7,976.00	0.00	(12,686.58)
NASA/SSC NAS13-98033 DO 179	332525	0.00	5,002.89	3,281.50	1,091.53	0.00	15.47	0.00	4,388.50	0.00	1,865.11	0.00	0.00	(1,250.72)
MS Devel Authority 02100847 Gunter	332526	(726.49)	148,150.00	29,445.03	2,626.96	102,590.27	1,808.07	0.00	136,470.33	0.00	10,920.19	(32.99)	0.00	(0.00)
NASA/SSC NCC13-99001 Evans	332527	0.00	106,383.77	26,922.77	1,335.03	51,208.63	0.00	0.00	79,466.43	0.00	29,787.42	0.00	0.00	(2,870.08)
Univ of MS MSCI 02-05-107 Grebner	332528	0.00	610.18	0.00	508.48	16.55	0.00	0.00	525.03	0.00	105.01	0.00	0.00	(19.86)
Univ of MS MSCI 03-07-004 Burger	332529	0.00	10,571.58	17,074.24	6,682.94	327.00	0.00	0.00	24,084.18	0.00	0.00	2,978.79	0.00	(10,533.81)
W & F - Coop Small Game Habitat	333011	(8,471.26)	8,900.00	722.23	0.00	0.00	0.00	0.00	722.23	0.00	0.00	0.00	0.00	(293.49)
MDWFP-Small Game-Burger	333017	(55,021.73)	90,691.11	28,208.84	7,529.11	4,734.18	11,413.24	0.00	51,885.37	0.00	0.00	0.00	0.00	(16,215.99)
MDWFP-Small Game-Leopold	333018	(5,786.28)	31,124.69	20,805.92	2,079.72	1,603.66	5,990.29	0.00	30,479.59	0.00	0.00	0.00	0.00	(5,141.18)
State Tax Commission 97-98-Forestry	333019	110,530.70	103,571.50	27,263.33	1,107.01	8,288.59	1,240.04	6,103.00	44,001.97	0.00	0.00	0.00	0.00	170,100.23
MS Forestry Assc 99090812 (Grado)	333022	1,143.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,160.70	0.00	0.00	0.00	(17.55)
MDMR FY2000-M112-4 Grado	333023	(11,001.00)	11,001.00	(3.06)	0.00	0.00	0.00	0.00	(3.06)	0.00	0.00	0.00	(3.06)	0.00
MDMR FY2000-M112-4 J Jones	333024	(18,261.33)	18,393.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(131.67)	0.00	(0.00)
MDWFP 01020101 Minnis	333025	(2,977.70)	2,977.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MDWFP 02111001 Hunt	333028	(14,048.00)	41,100.03	39,512.67	749.69	6,758.35	1,304.29	0.00	48,325.00	0.00	0.00	0.00	0.00	(21,272.97)
Mississippi Development Authority	333029	1,000,000.00	0.00	0.00	1,133.71	35,922.98	6,547.40	29,427.86	73,031.95	0.00	0.00	(732,047.40)	0.00	194,920.65
MDWFP 03040398 Kaminski	333030	0.00	0.00	6,945.37	1,953.84	9,221.50	545.77	275.55	18,942.03	0.00	0.00	0.00	0.00	(18,942.03)
Pickering, Inc 0212115 Grado	334801	0.00	1,000.00	0.00	0.00	700.00	0.00	0.00	700.00	0.00	298.00	(2.00)	0.00	0.00
Pickering, Inc 0212115 Hunt	334802	0.00	1,000.00	0.00	0.00	0.00	99.00	0.00	99.00	0.00	298.00	(603.00)	0.00	0.00
Arch Wood Protection, Inc	335001	18,600.26	4,350.00	0.00	(675.73)	453.83	362.75	0.00	140.85	0.00	962.00	0.00	0.00	21,847.41
Miles, Inc. - Eval. of Formulations	335003	26,687.30	5,250.00	0.00	2,774.28	0.00	95.21	0.00	2,869.49	0.00	1,522.00	0.00	0.00	27,545.81
ISK Biosciences Corporation	335004	5,912.34	3,870.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,122.00	0.00	0.00	8,660.34
Railway Tie Association	335010	1,033.18	11,824.00	0.00	443.98	317.47	67.55	0.00	829.00	0.00	3,468.00	0.00	0.00	8,560.18
International Paper-Bioremediation	335015	(1,237.27)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,237.27)
IP Groundwater Studies	335016	13,666.87	7,500.00	8,778.92	0.00	399.58	435.67	0.00	9,614.17	0.00	2,212.00	0.00	0.00	9,340.70
International Paper -Wiggins Biorea	335018	87,692.37	16,905.00	3,411.70	573.39	4,459.92	2,135.93	883.00	11,463.94	0.00	5,863.00	0.00	0.00	87,270.43
Masonite/Studies on Act of Wood	335023	453.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	453.61
C.S.I. Formulations	335026	7,383.76	2,040.00	0.00	861.67	0.00	99.36	0.00	961.03	0.00	618.00	0.00	0.00	7,844.73
Dr. Wolman GMBH	335031	74,000.61	32,084.00	0.00	7,914.29	296.12	22.12	0.00	8,232.53	0.00	9,635.00	0.00	0.00	88,217.08
Janssen Pharmaceutical Prod., L.P.	335032	34,501.68	22,615.00	19,907.40	785.67	662.59	2,353.16	0.00	23,708.82	0.00	6,487.00	0.00	0.00	26,920.86
Anderson Corp.	335033	(7,450.09)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,450.09)
Buckman Labs, Inc.	335034	5,606.28	2,527.00	4,576.88	1,932.02	350.00	0.00	0.00	6,858.90	0.00	758.00	0.00	0.00	516.38

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Osmose	335035	3,662.63	500.00	0.00	0.00	0.00	643.45	0.00	643.45	0.00	145.00	0.00	3,374.18
MOA W & F Research Reserve	335085	1,387.70	2,500.00	47.12	0.00	445.57	794.54	89.00	1,376.23	0.00	0.00	0.00	2,511.47
National Wild Turkey Federation	335087	47,838.79	0.00	24,317.65	329.53	2,113.18	3,493.07	0.00	30,253.43	0.00	0.00	0.00	17,585.36
Walnut Research	335095	(14,581.00)	65,000.00	16,840.34	3,095.47	4,629.41	7,399.72	0.00	31,964.94	0.00	0.00	0.00	18,454.06
Trex (Formerly Mobile Chem. Co.)	335245	23,050.46	8,540.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,696.00	0.00	28,894.46
ECO-Systems, Inc.	335251	(8,010.03)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,010.03)
Griffin Corporation	335252	351.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(351.66)	0.00
Janssen Pharmaceutica/Bayer Corp.	335254	(3,253.26)	3,050.00	0.00	2,322.23	319.93	133.67	0.00	2,775.83	0.00	894.00	0.00	(3,873.09)
Troy Corporation	335269	(1,770.16)	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	525.00	0.00	(195.16)
American Cyanamid	335275	(9,999.58)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,999.58	0.00
ISK Biosciences (9-yr Study)	335281	5,915.75	7,000.00	1,584.19	23.33	50.00	13.62	0.00	1,671.14	0.00	2,058.00	0.00	9,186.61
Akzo Nobel Functional Chemicals LLC	335284	5,359.44	55,550.00	12,795.87	3,387.20	9,969.32	166.45	0.00	26,318.84	0.00	16,568.00	0.00	18,022.60
Merichem Company	335289	29,980.06	12,813.00	0.00	0.00	4.99	265.97	0.00	270.96	0.00	3,808.00	0.00	38,714.10
FPL-Fixed Contracts <\$5000	335292	60,668.50	49,242.00	5,808.86	17,779.80	6,347.26	6,094.44	8,441.33	44,471.69	0.00	14,595.00	0.00	50,843.81
Anderson-Tully Co	335293	220.15	0.00	0.00	0.00	12.00	208.15	0.00	220.15	0.00	0.00	0.00	0.00
Kop Coat, Inc.	335300	10,976.70	13,413.00	1,582.39	0.00	62.23	885.00	0.00	2,529.62	0.00	4,456.00	0.00	17,404.08
Lonza, Inc.	335303	23,766.79	49,500.00	20,135.59	4,239.84	663.29	2,700.40	0.00	27,739.12	0.00	14,413.00	0.00	31,114.67
Westvaco Corporation (Land)	335308	21,003.72	0.00	705.62	546.24	119.08	0.00	0.00	1,370.94	0.00	2,739.40	0.00	16,893.38
Aspen Research/ L-Joint Test	335309	11,726.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	441.00	0.00	12,785.00
Champion International Corporation	335312	1,833.00	0.00	0.00	561.56	864.11	407.33	0.00	1,833.00	0.00	0.00	0.00	0.00
Weyerhaeuser (Leopold)	335314	22,948.79	18,000.00	12,444.90	0.00	3,090.50	3,573.48	0.00	19,108.88	0.00	1,643.14	0.00	20,196.77
Smurfit Newsprint (Schultz)	335318	(1,483.04)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,483.04	0.00
Boise Cascade 99-08-0723 (Land)	335319	6,801.88	0.00	616.83	135.00	529.75	1,535.32	0.00	2,816.90	0.00	1,132.98	0.00	2,852.00
Union Camp Corp. 99080758 (Land)	335320	6,701.14	0.00	968.60	0.00	241.86	0.00	0.00	1,210.46	0.00	1,117.19	0.00	4,373.49
Welder Wildlife Foundation-Demarais	335321	(436.83)	0.00	(5,913.19)	122.44	0.00	0.00	0.00	(5,790.75)	0.00	0.00	0.00	5,353.92
BASF 99090836 (Ezell)	335322	11,212.88	4,000.00	2,709.77	91.69	614.82	975.19	0.00	4,391.47	0.00	621.25	0.00	10,200.16
Cole Research, Set 1 (Barnes)	335323	7,885.58	2,679.00	0.00	0.00	75.00	241.37	0.00	316.37	0.00	1,175.00	0.00	9,073.21
Dow AgroSciences (Barnes)	335324	3,277.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,277.29)	0.00
Sandvik Hard Materials (Stewart)	335325	5,023.86	0.00	0.00	1,500.40	575.00	0.00	0.00	2,075.40	0.00	2.00	0.00	2,946.46
NCASI MOA 99080766 (Leopold)	335326	(9,585.93)	10,000.00	1,663.79	1,111.80	1,423.28	559.86	0.00	4,758.73	0.00	4,264.71	0.00	(8,609.37)
ENSAFE, Inc 99121195 Borazjani	335327	20,154.83	17,860.00	20,627.01	0.00	3,018.75	322.16	0.00	23,967.92	0.00	6,270.16	0.00	7,776.75
PPG Industries, Inc. - Field Test	335329	3,476.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,476.00
PPG Industries, Inc -Lab Tests	335330	3,690.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,690.51)	0.00
DuPont Agri. Products 00040325	335332	13,680.08	0.00	4,183.00	2,712.98	1,511.40	1,721.21	0.00	10,128.59	0.00	2,025.72	0.00	1,525.77
Weyerhaeuser 00060480 Vilella	335334	(6,084.41)	0.00	2,347.19	0.00	0.00	(244.21)	0.00	2,102.98	0.00	0.00	0.00	(8,187.39)
NCASI MOA 001687-001 Vilella	335338	7,959.67	0.00	0.00	2,679.28	4,800.00	480.39	0.00	7,959.67	0.00	0.00	0.00	(0.00)
Overseas Hardwoods002075-001Sellers	335340	1,871.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,871.54)	0.00
Inst for Wetland & Waterfowl 2173	335341	9,050.31	0.00	7,540.20	1,016.75	149.54	393.82	0.00	9,100.31	0.00	0.00	50.00	(0.00)
MS Lignite Mining 00100210 Jackson	335342	(31,922.37)	28,300.00	16,706.67	0.00	3,042.10	1,459.22	0.00	21,207.99	0.00	7,568.51	0.00	(32,398.87)
Amer Cyanamid Co 00110364 Demarais	335343	3,604.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,604.74)	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL						TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT						
NABCP 01010032 Vilella	335344	(1,386.00)	937.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	489.00	937.50	0.00
AERF 01020128 Dibble	335345	0.00	5,140.00	0.00	1,811.62	100.00	0.00	0.00	0.00	1,911.62	0.00	0.00	0.00	3,228.38
Anderson-Tully 01020177 Ezell	335346	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,544.00	0.00	4,456.00
AR Game & Fish 01030206 Kaminski	335347	(1,575.02)	19,109.89	15,242.36	4,690.66	1,178.86	810.61	0.00	21,922.49	0.00	3,288.37	0.00	0.00	(7,675.99)
BASF Corporation 01070590 Leopold	335350	17,939.78	10,000.00	15,872.25	0.00	336.96	1,092.58	0.00	17,301.79	0.00	2,235.41	0.00	0.00	8,402.58
Hobart Ames Foundation 01080673	335351	(3,513.07)	16,150.86	14,692.83	110.88	0.00	220.00	0.00	15,023.71	0.00	1,710.96	0.00	0.00	(4,096.88)
Samuel R. Nobel Foundation 01070509	335352	17,527.56	20,500.00	23,204.78	2,474.71	(468.66)	204.24	0.00	25,415.07	0.00	0.00	0.00	0.00	12,612.49
Gjovik Consulting 01100841 Nicholas	335353	15,661.86	0.00	11,890.16	0.00	0.00	0.00	0.00	11,890.16	0.00	0.00	0.00	0.00	3,771.70
Dow Chemical 01110888 Nicholas	335354	1,447.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,447.22
Delaney Foundation 01120998 Ezell	335355	627.51	0.00	0.00	36.85	0.00	0.00	0.00	36.85	0.00	48.08	0.00	0.00	542.58
Louisiana-Pacific 01110977 Zhang	335356	18,162.76	4,500.00	5,877.01	0.00	3,208.54	137.77	0.00	9,223.32	0.00	1,328.00	0.00	0.00	12,111.44
Forestry Gifts & Grants - Delaney	335359	3,647.80	15,000.00	10,455.31	263.34	200.00	0.00	0.00	10,918.65	0.00	0.00	0.00	0.00	7,729.15
Mead Corporation 02090750 Ezell	335360	4,972.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,972.68
Nat'l Wild Turkey Fed MS02026	335361	9,244.07	9,000.00	0.00	0.00	122.34	17.96	12,189.01	12,329.31	0.00	0.00	0.00	0.00	5,914.76
Lowenstein Inc 02100917 Zhang	335362	0.00	9,417.00	6,583.55	0.00	0.00	0.00	0.00	6,583.55	0.00	2,809.00	0.00	0.00	24.45
American Bird Conservancy 03010005	335363	0.00	1,666.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,333.00	0.00	0.00	(1,666.50)
S.F. Austin St Univ 03020186 Evans	335364	0.00	337.48	0.00	1,125.23	0.00	128.00	0.00	1,253.23	0.00	538.89	0.00	0.00	(1,454.64)
AR Game & Fish 02080704 Schramm	335365	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00
DuPont Crop Protection GR02423 Ezel	335366	0.00	11,000.00	431.02	0.00	0.00	0.00	0.00	431.02	0.00	0.00	0.00	0.00	10,568.98
FMC Corp 03030300 Barnes	335367	0.00	38,400.00	0.00	0.00	0.00	405.84	0.00	405.84	0.00	11,535.00	0.00	0.00	26,459.16
Environlabs, Inc 03050549 Borazjani	335368	0.00	1,440.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	433.00	0.00	0.00	1,007.00
Wood Supply Research Inst 03060625	335369	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00
Koppers Ind 03080784 Amburgey	335370	0.00	11,600.00	0.00	0.00	33.75	0.00	0.00	33.75	0.00	14.51	0.00	0.00	11,551.74
MS Tech Alliance 02090755 Land	335372	0.00	0.00	5,909.94	0.00	0.00	0.00	0.00	5,909.94	0.00	0.00	0.00	0.00	(5,909.94)
Nisus Corporation 03090905 Amburgey	335373	0.00	15,000.00	0.00	0.00	0.00	1,036.22	0.00	1,036.22	0.00	445.57	0.00	0.00	13,518.21
Weyerhaeuser 03080801 Jackson	335375	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
Tall Timbers RS 01070522 Burger	335692	(11,203.99)	15,067.00	6,669.16	1,802.09	137.50	8,058.52	0.00	16,667.27	0.00	103.17	0.00	0.00	(12,907.43)
Nat'l Council for Air & Stream Imp	335693	21,248.41	42,340.00	15,698.37	22,097.78	1,378.85	3,699.21	0.00	42,874.21	0.00	6,734.78	0.00	0.00	13,979.42
SUBTOTAL		(3,082,989.04)	85,148,131.11	38,813,790.61	2,208,984.81	27,064,691.33	4,513,662.17	4,039,809.26	76,640,938.18	85,953.65	11,228,724.19	1,148,945.77		(4,741,528.18)
Less Interdepartmental Activity			(46,589.38)			(46,589.38)			(46,589.38)					
TOTAL RESEARCH		(3,082,989.04)	85,101,541.73	38,813,790.61	2,208,984.81	27,018,101.95	4,513,662.17	4,039,809.26	76,594,348.80	85,953.65	11,228,724.19	1,148,945.77		(4,741,528.18)
PUBLIC SERVICE														
MDPSP 1SV4011 Jenson-Crawford	300100	0.00	38,793.00	44,722.04	0.00	0.00	0.00	0.00	44,722.04	0.00	0.00	5,929.04		(0.00)
Univ of MS 02111025 MSBDC FY03	300105	0.00	40,654.47	72,438.47	771.67	1,541.72	271.75	2,411.58	77,435.19	0.00	0.00	26,644.96		(10,135.76)
MDPSP 3-TA-401-2 Lightsey	300107	0.00	48,136.86	0.00	2,811.92	46,018.44	6,593.06	0.00	55,423.42	0.00	15,863.11	0.00		(23,149.67)
HUD - Brown	300131	0.00	0.00	14,346.22	15.84	0.00	0.00	0.00	14,362.06	0.00	0.00	0.00		(14,362.06)
US Dep of Ed H133B60001-97 Admin	300205	(389.52)	811.75	0.00	0.00	0.00	(78.09)	0.00	(78.09)	0.00	500.32	0.00		0.00
USM USM-0614004123-A10 Rizer	300270	4,246.37	0.00	2,194.48	0.00	0.00	0.00	0.00	2,194.48	1,827.06	180.06	0.00		44.77
USDOEd R215K010059 Swain	300304	(7,459.50)	244,394.48	149,223.14	11,038.24	18,845.55	7,118.75	1,634.50	187,860.18	0.00	51,344.51	0.00		(2,269.71)

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Tupelo PSD 01-11-0961-01 Brook Yr2	300305	(31,279.99)	93,317.76	52,557.97	10,655.76	8,569.06	5,733.89	0.00	77,516.68	0.00	11,591.92	0.00	(27,070.83)
MDRS 02-331-S1800-004 Project START	300310	(23,384.96)	23,796.43	0.00	0.00	627.00	(1,043.09)	0.00	(416.09)	0.00	827.56	0.00	0.00
MAET 02010076 Grace	300315	(53,214.62)	74,531.00	973.02	1,059.25	0.00	2,015.80	0.00	4,048.07	0.00	4,080.70	(13,187.61)	(0.00)
America Reads -MS (Preschool) FY02	300316	892.99	9,962.13	2,961.50	301.49	522.92	0.00	0.00	3,785.91	0.00	0.00	0.00	7,069.21
MSDH 02020146 Cirlot-New	300322	(6,982.49)	6,693.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(288.74)	0.00	0.00
DOEd P335A010178 Grace	300323	(2,695.89)	18,472.53	7,733.71	0.00	1,276.62	120.78	0.00	9,131.11	0.00	4,669.26	6,728.70	8,704.97
Center for Civil Ed 02030273	300328	218.67	(500.00)	0.00	(581.00)	(78.16)	(848.27)	0.00	(1,507.43)	237.89	988.21	0.00	(0.00)
Center for Civil Ed 02030274	300329	5,967.86	0.00	1,677.02	581.00	178.16	0.00	0.00	2,436.18	383.11	618.07	0.00	2,530.50
Univ of CA-Berkley 02030241 NWP	300330	16,892.94	103,167.00	84,559.81	0.00	2,718.94	3,785.92	0.00	91,064.67	0.00	0.00	0.00	28,995.27
Tupelo PSD 0204035401 Hare - Year 2	300334	(1,292.19)	0.00	12,672.24	0.00	0.00	0.00	0.00	12,672.24	0.00	19,984.84	0.00	(33,949.27)
MDRS 02-331-1000-605 Frese	300337	1,363.65	8,636.35	0.00	0.00	7,250.00	0.00	0.00	7,250.00	0.00	2,750.00	0.00	0.00
MS Arts Commission 02090777 Swain	300338	(16,561.45)	16,561.45	1,289.49	133.04	1,800.00	0.00	0.00	3,222.53	0.00	0.00	0.00	(3,222.53)
Univ of CA-Berkley/NWP 02040326	300343	4,076.54	8,200.00	0.00	0.00	12,250.00	0.00	0.00	12,250.00	0.00	0.00	0.00	26.54
Center for Civic Ed 03010070	300345	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.00	0.00	454.00
MSDH 02121122 Cirlot-New	300347	0.00	10,040.65	0.00	0.00	8,925.00	0.00	0.00	8,925.00	0.00	2,021.25	0.00	(905.60)
MDRS 03-331-S1800-004 Cirlot-New	300348	0.00	48,561.89	0.00	0.00	43,194.30	12,157.43	0.00	55,351.73	0.00	5,502.23	0.00	(12,292.07)
Center for Civic Ed R-304A020001	300351	0.00	14,935.27	3,560.79	5,073.19	3,192.59	1,750.95	0.00	13,577.52	0.00	1,357.75	0.00	0.00
IHL 03020222 Grace FY03 ARM-PS	300353	0.00	42,779.46	34,204.35	4,083.91	6,095.54	9,369.48	0.00	53,753.28	0.00	0.00	0.00	(10,973.82)
MDE 03-3201-EA09-4262-B921 Grace	300355	0.00	6,917.82	9,427.89	2,332.45	295.00	2,633.51	0.00	14,688.85	0.00	0.00	0.00	(7,771.03)
USDOEd P335A010178-02 Grace	300356	0.00	54,558.99	41,770.07	2,170.99	5,955.77	4,999.05	0.00	54,895.88	0.00	11,976.17	3,707.30	(8,605.76)
Tupelo PSD 03010053 Latimer	300357	0.00	269,253.76	204,840.26	5,889.19	9,631.42	3,285.19	0.00	223,646.06	0.00	48,819.06	83,794.00	80,582.64
Tupelo SD 03010026 Hare Year 3	300358	0.00	79,439.81	67,378.39	1,327.29	0.00	0.00	0.00	68,705.68	0.00	18,894.06	0.00	(8,159.93)
Center for Civic Ed 02030273 Yr 2	300359	0.00	26,680.00	14,072.42	216.65	8,861.30	3,831.35	0.00	26,981.72	0.00	2,425.45	2,118.43	(608.74)
Center for Civic Ed 02030274 Yr 2	300360	0.00	11,000.00	3,993.56	203.04	3,797.76	987.41	0.00	8,981.77	0.00	1,000.00	304.22	1,322.45
DOEd H133A020701A LeJeune	300364	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MDRS 03-331-1000-605 Frese	300373	0.00	2,272.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,272.70
NSF DMS-0202387 Harvill	300420	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
DOC/EDA 04-66-04865 Taylor	300544	3,147.31	1,964.85	(305.48)	0.00	0.00	0.00	0.00	(305.48)	0.00	176.54	(5,241.10)	(0.00)
DOC/EDA 04-66-05072 Taylor	300546	(1,252.34)	58,048.23	114,877.48	8,051.48	6,785.68	4,927.36	0.00	134,642.00	0.00	13,443.44	66,417.09	(24,872.46)
DOC/EDA 04-66-05072-01 Taylor	300550	0.00	0.00	7,026.57	605.43	345.00	0.00	0.00	7,977.00	0.00	0.00	6,614.95	(1,362.05)
Naval Air Station	300740	169.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169.57
Univ of California Writing Project	300806	50,249.72	41,000.00	0.00	2,904.55	35,575.11	1,672.49	0.00	40,152.15	0.00	0.00	0.00	51,097.57
Central MS, Inc 01-04-0307-1 Lovell	301267	12,507.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(12,507.02)	0.00
MDMH 4585-DD02-RE-TKMARTIN REACT	301281	(1,271.25)	13,512.77	7,088.76	0.00	0.00	4,467.41	0.00	11,556.17	0.00	680.98	(4.37)	0.00
ICS/Head Start 02-03-0231-1 Grace	301282	(27,151.58)	20,000.00	13,475.98	2,222.90	713.05	292.06	0.00	16,703.99	0.00	561.09	25,250.00	833.34
National Youth Sports Corp 03010032	301298	0.00	40,466.01	14,232.88	0.00	23,546.00	5,170.65	0.00	42,949.53	0.00	0.00	0.00	(2,483.52)
USM USM-0225010107-A10 Brooks	301333	(17,236.13)	96,402.32	72,920.73	783.57	1,795.52	1,390.24	0.00	76,890.06	0.00	16,107.62	13,844.50	13.01
Applied Resources AR-0108-01 Ingels	301455	(435.34)	3,834.91	2,515.73	124.50	2.67	0.00	0.00	2,642.90	0.00	726.79	(29.88)	(0.00)
DOI/FWS Project-Contaminants Anal	301539	265,890.55	420,790.00	37,122.17	0.00	28,442.80	36,940.83	69,551.19	172,056.99	0.00	5,312.32	0.00	509,311.24
DOI/USFWS 98210-3-D047 Alley	301564	0.00	4,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,760.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Univ of AL-Birmingham 01040332 Grac	301600	(909.06)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	498.65	1,407.71	0.00
Tupelo Public School District-DOE	301601	610.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	778.83	(167.98)	0.00	(0.00)
ICS/Head Start 03020220 Grace	301605	0.00	0.00	14,545.38	2,985.56	1,809.40	1,257.53	0.00	20,597.87	0.00	590.94	0.00	(21,188.81)
MDMH 4585-DD03-RE-TKMARTIN	301608	0.00	13,946.37	21,281.57	4,256.37	1,018.00	319.93	0.00	26,875.87	0.00	1,640.83	8,223.00	(6,347.33)
Humphreys County Mem Hosp 03060656	301611	0.00	37,680.00	0.00	0.00	2,602.70	0.00	0.00	2,602.70	0.00	0.00	0.00	35,077.30
National Youth Sports Corp 03-304	301617	0.00	33,500.00	1,218.55	34.00	234.00	1,209.35	0.00	2,695.90	0.00	0.00	0.00	30,804.10
NASPAA SCOPe 01121074 Morris	301778	(2,124.03)	5,000.00	(11.89)	0.00	0.00	0.00	0.00	(11.89)	0.00	2,157.00	(730.86)	(0.00)
NASA/SSC NAS13-98033 DO 173	301800	(35,721.00)	35,721.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NASA/SSC NAS13-98033 DO 176	301803	0.00	197,078.28	0.00	0.00	198,775.63	0.00	0.00	198,775.63	0.00	0.00	0.00	(1,697.35)
NASA-SSC 02110955 IPA -Arvik	301806	(12,497.03)	59,817.58	41,340.28	0.00	5,980.27	0.00	0.00	47,320.55	0.00	0.00	0.00	0.00
NASA/SSC NAS13-98033 DO 190	301826	0.00	29,937.60	0.00	0.00	29,937.60	0.00	0.00	29,937.60	0.00	0.00	0.00	0.00
Applied Resources AR-0108-01 Ingels	302152	0.00	15,479.92	12,411.90	1,666.64	25.78	0.00	0.00	14,104.32	0.00	3,878.69	0.00	(2,503.09)
Applied Res AR-0108-01 Mod 3 Donoh	302159	0.00	8,222.48	6,529.41	379.20	0.00	0.00	0.00	6,908.61	0.00	1,899.87	0.00	(586.00)
AWM 03070748 Harville	302167	0.00	2,485.66	0.00	0.00	0.00	1,116.52	0.00	1,116.52	0.00	0.00	0.00	1,369.14
Harris Corp PO 9504662 Vaughn	302277	11,208.35	0.00	(58.70)	0.00	0.00	0.00	0.00	(58.70)	0.00	0.00	0.00	11,267.05
MS HumanitiesCouncil MCH-2405 Smith	302672	43.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(43.96)	0.00
HUD B-01-SP-MS-0330 West	302676	(11,097.26)	285,701.36	136,224.14	5,085.05	68,934.65	3,062.29	0.00	213,306.13	0.00	49,091.68	0.00	12,206.29
MDPSP 05V4011 Jensen-Crawford	302678	(4,969.20)	4,831.88	(137.32)	0.00	0.00	0.00	0.00	(137.32)	0.00	0.00	0.00	0.00
MDPSP 2-AL-401-1 DUI Enforce. Yr 9	302682	(12,104.48)	32,018.35	0.00	753.23	5,884.53	10,826.89	0.00	17,464.65	0.00	2,449.22	0.00	(0.00)
Univ of MS 01110980 MSBDC Fisher	302686	(6,270.24)	28,910.45	19,988.15	211.70	1,314.27	122.00	4,479.10	26,115.22	0.00	3,545.32	7,020.33	(0.00)
MDPSP 1-UA-401-1 Lindley FY02	302689	0.00	28,966.62	27,249.59	157.25	0.00	627.45	1,581.45	29,615.74	0.00	0.00	0.00	(649.12)
HUD B-02-SP-MS-0360 Wiseman	302691	(139,501.11)	466,730.59	191,530.86	10,784.46	27,334.51	4,138.62	996.00	234,784.45	0.00	103,147.68	0.00	(10,702.65)
NASA/Ames McDonald IPA 00040308	302853	(216,693.61)	112,138.17	(2,268.48)	0.00	0.00	0.00	0.00	(2,268.48)	0.00	0.00	102,286.96	0.00
NASA/SSC NAS13-98033 DO 143	302953	0.00	23,366.57	0.00	0.00	23,366.57	0.00	0.00	23,366.57	0.00	0.00	0.00	0.00
NASA/SSC NAS13-98033 DO 167	302994	(18,723.91)	18,724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
NASA/SSC NAS13-98033 DO 170	302997	(804.06)	6,998.00	0.00	0.00	6,193.94	0.00	0.00	6,193.94	0.00	0.00	0.00	0.00
NASA/SSC NAS13-98033 DO 171	302998	(17,834.04)	44,995.00	0.00	0.00	27,160.96	0.00	0.00	27,160.96	0.00	0.00	0.00	0.00
MDE/Scott County Schools (Halpin)	303225	3,589.21	0.00	5,397.83	0.00	0.00	0.00	0.00	5,397.83	0.00	0.00	0.00	(1,808.62)
RLAF 1999 Sessions	303230	32,648.90	0.00	0.00	0.00	335.03	89.43	0.00	424.46	0.00	0.00	0.00	32,224.44
SCORE Regional Centers	303245	14,076.75	0.00	0.00	93.44	7,094.18	6,766.39	0.00	13,954.01	0.00	0.00	0.00	122.74
EMCED 00010010 Project Mgr	303267	(7,960.32)	0.00	(7,960.32)	0.00	0.00	0.00	0.00	(7,960.32)	0.00	0.00	0.00	0.00
EMCED 00010011 Accting Asst	303268	(5,745.05)	0.00	514.90	0.00	0.00	0.00	0.00	514.90	0.00	0.00	0.00	(6,259.95)
EMCED 00010012 Systems Engineer	303269	(13,709.37)	0.00	338.77	0.00	0.00	0.00	0.00	338.77	0.00	0.00	0.00	(14,048.14)
MS Arts Comm 00-0205-AI/PG Perkes	303283	3,924.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,924.86
MDRS 00-331-7000-002 Rizer	303293	(135.35)	0.00	(135.35)	0.00	0.00	0.00	0.00	(135.35)	0.00	0.00	0.00	0.00
MDMR FY2000-M112-4 Jones	303298	(28,614.89)	20,606.00	(65.99)	0.00	1,040.00	0.00	0.00	974.01	0.00	0.00	8,982.90	0.00
MDE 00110281 Stirewalt	303312	0.00	0.00	0.00	0.00	0.00	995.00	(995.00)	0.00	0.00	0.00	0.00	0.00
MDE 01-2201-3006-001 Site Support	303315	8,615.62	0.00	0.00	0.00	2,037.16	1,039.28	0.00	3,076.44	0.00	0.00	0.00	5,539.18
MDE 01-04/5112/002 Stirewalt-C & M	303317	13,166.17	0.00	4,484.49	0.00	17,119.93	0.00	0.00	21,604.42	0.00	0.00	0.00	(8,438.25)
MDE - Industrial Training FY02	303342	(187,618.01)	185,649.23	(1,947.15)	0.00	0.00	0.00	0.00	(1,947.15)	0.00	0.00	21.63	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
MDE Curriculum & Research FY02	303343	(554,151.67)	560,792.43	(3,664.20)	17.22	10,130.97	157.00	0.00	6,640.99	0.00	0.00	0.23	0.00
MDE 02-2201-3006-001 Swain	303344	154,586.82	0.00	19,626.52	1,041.05	133,624.51	0.00	0.00	154,292.08	0.00	0.00	(294.74)	(0.00)
MDE 02-4113-3510-001 Swoger	303346	33,484.97	28,225.30	1,214.51	204.58	2,973.68	3,782.75	0.00	8,175.52	0.00	0.00	(25,000.00)	28,534.75
MDE 02-2201-3006-001 Swain (18,500)	303347	17,424.59	0.00	5,633.88	301.88	11,579.49	0.00	0.00	17,515.25	0.00	0.00	90.66	0.00
MSDH 02010096 Project Impact FY02	303348	(30,128.30)	34,399.43	(370.94)	(64.24)	100.30	3,622.63	698.87	3,986.62	0.00	284.51	0.00	0.00
MS DOEd Regional Centers 02060480	303352	(6,564.44)	127,289.30	82,111.04	0.00	0.00	0.00	0.00	82,111.04	0.00	0.00	0.00	38,613.82
MDRS 02-331-7000-002 Cirlot-New	303357	(37,239.18)	199,500.00	171,987.31	0.00	0.00	0.00	0.00	171,987.31	0.00	0.00	0.00	(9,726.49)
MDMR C02-018 Crochet	303358	(13,763.38)	19,749.53	4,225.70	318.76	249.00	146.13	0.00	4,939.59	0.00	1,046.56	0.00	(0.00)
North MS Regional Center 02090762	303360	(5,367.54)	17,280.00	26,329.70	0.00	0.00	0.00	0.00	26,329.70	0.00	830.74	9,078.73	(6,169.25)
MS Educational Network MAET-Grace	303361	(552.26)	11,250.00	2,982.80	0.00	930.00	225.90	0.00	4,138.70	0.00	2,311.64	(4,247.40)	0.00
Ms Dept of Ed-Pupil Transportation	303362	0.00	0.00	0.00	0.00	10,672.04	0.00	0.00	10,672.04	0.00	0.00	0.00	(10,672.04)
MDE 02110968 CR&A Stirewalt	303364	0.00	967,100.59	726,581.60	20,514.73	224,444.48	91,334.52	199,090.38	1,261,965.71	0.00	50,000.00	0.00	(344,865.12)
MDE 02110968 - Pro Dev - Stirewalt	303365	(312.98)	583,651.41	292,305.23	38,529.70	242,864.53	64,886.30	10,613.44	649,199.20	0.00	20,000.00	0.00	(85,860.77)
MDE 02110969 Ind Train.Stirewalt	303366	0.00	585,972.37	488,174.18	37,032.81	86,258.66	43,539.20	106,488.93	761,493.78	0.00	30,000.00	0.00	(205,521.41)
MDE 03-2201-3078-001Swain FY03	303369	0.00	18,500.00	0.00	11.52	0.00	2,744.48	89.00	2,845.00	0.00	0.00	0.00	15,655.00
MSDH 03010013 Project Impact FY03	303371	0.00	92,858.93	108,335.99	4,932.45	2,327.96	2,685.87	1,296.72	119,578.99	0.00	5,977.80	0.00	(32,697.86)
MDE 03-4113-3510-001 Swoger	303372	0.00	142,752.09	108,491.76	2,503.60	26,901.80	1,157.04	0.00	139,054.20	0.00	0.00	25,000.00	28,697.89
Univ of AL-Birmingham 02080695	303374	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,000.00)	0.00
MDE 03-2201-3078-001 Swain FY03	303375	0.00	281,500.00	156,567.94	1,312.76	22,322.28	5,504.53	0.00	185,707.51	0.00	0.00	0.00	95,792.49
MDE 2003-11 Abraham	303380	0.00	62,529.93	0.00	501.40	24,838.38	55,193.74	0.00	80,533.52	0.00	0.00	0.00	(18,003.59)
MDE 2003-21 Abraham	303381	0.00	1,681.88	0.00	0.00	23,038.50	468.63	0.00	23,507.13	0.00	0.00	0.00	(21,825.25)
MDRS 03-331-7000-002 Cirlot-New	303382	0.00	85,500.00	231,609.42	0.00	0.00	0.00	0.00	231,609.42	0.00	0.00	0.00	(146,109.42)
MDE 2003-29 McCully	303383	0.00	9,685.65	759.89	851.77	22,449.39	1,848.74	0.00	25,909.79	0.00	0.00	0.00	(16,224.14)
MS Secretary of State 03090873	303384	0.00	0.00	1,147.11	531.24	745.00	336.02	0.00	2,759.37	0.00	758.83	0.00	(3,518.20)
NMRC 03100998 Spurrison	303387	0.00	0.00	4,292.73	0.00	0.00	0.00	0.00	4,292.73	0.00	207.30	0.00	(4,500.03)
MDE 2003-Special Abraham	303388	0.00	9,442.37	233.79	116.60	19,314.30	31,276.01	0.00	50,940.70	0.00	0.00	0.00	(41,498.33)
MSU Write/Think School District	304803	14,039.31	139,395.00	(1,898.43)	4,812.35	11,679.81	4,115.07	0.00	18,708.80	0.00	13,712.00	0.00	121,013.51
Statewide School District	304806	135,284.00	229,700.00	37,737.47	19,470.95	3,986.65	8,391.80	0.00	69,586.87	0.00	16,885.00	0.00	278,512.13
City of Jackson 002058-001 Perkes	304895	(25,701.22)	11,795.54	6,507.37	0.00	0.00	0.00	0.00	6,507.37	0.00	1,186.15	0.00	(21,599.20)
CETT Professional Development Fund	304903	5,882.70	5,500.00	2,913.12	0.00	(54.00)	17.37	0.00	2,876.49	0.00	1,135.00	0.00	7,371.21
Oktibbeha Cty Hospital 01010048	304905	282.00	0.00	282.00	0.00	0.00	0.00	0.00	282.00	0.00	0.00	0.00	0.00
MGCRWA 01100838 Wiseman	304917	(61.77)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.77	0.00
City of Hattiesburg 02010093Markham	304919	937.25	69.06	1,006.31	0.00	0.00	0.00	0.00	1,006.31	0.00	0.00	0.00	0.00
PREPS 02020105 FY02 Dilworth	304920	31,554.46	0.00	8,585.81	7,157.71	7,792.54	8,162.13	0.00	31,698.19	0.00	0.00	0.00	(143.73)
New Albany SD 02020111 Underwood	304922	(123.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.00	0.00
West Point SD 02020128 Underwood	304925	126.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(126.56)	0.00
Lee County Schools 02020116 Watson	304928	444.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	444.03
DeSoto County SD 02020109 Underwood	304930	(10,442.21)	10,458.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.79
Pearl Public SD 02030211 Underwood	304931	(3,586.00)	3,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(14.00)	0.00
County Level Redistricting Service	304932	9,477.27	29,124.50	20,190.07	2,435.12	3,605.75	6,006.87	0.00	32,237.81	0.00	5,643.00	0.00	720.96

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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
City of D'Iberville, MS 02030266	304933	1,417.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,417.67)	0.00
Oktibbeha County Hospital 020302761	304934	(11,566.59)	15,579.50	2,090.90	0.00	0.00	0.00	0.00	2,090.90	0.00	0.00	0.00	1,922.01
City of Pearl, MS 02060504 Markham	304935	(2,849.92)	4,350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,500.08)	0.00
Laurel School District 02070650	304939	(664.32)	0.00	(10.87)	0.00	0.00	0.00	0.00	(10.87)	0.00	0.00	653.45	0.00
NEMH Region III 02110977 Foster	304941	7,000.40	0.00	6,098.85	0.00	0.00	0.00	0.00	6,098.85	755.40	0.00	0.00	146.15
PREPS, INC FY 2003	304944	0.00	205,000.00	67,219.55	10,804.68	90,713.60	27,690.96	647.00	197,075.79	0.00	0.00	0.00	7,924.21
Wilkinson Cty SD 02121059 Latimer	304945	(224.20)	75,000.00	38,121.58	3,770.11	369.00	226.00	27,139.00	69,625.69	0.00	16,020.64	0.00	(10,870.53)
Oktibbeha County Hosp 0301008501	304951	0.00	38,104.50	44,771.18	0.00	0.00	0.00	0.00	44,771.18	0.00	0.00	0.00	(6,666.68)
City of Jackson 02121105 Perkes	304952	0.00	0.00	10,900.12	0.00	1,000.00	245.76	0.00	12,145.88	0.00	2,847.12	2,000.00	(12,993.00)
West Point SD 03010079 Underwood	304953	0.00	14,655.00	8,777.45	0.00	6,379.35	0.00	0.00	15,156.80	0.00	512.00	1,013.80	(0.00)
Aberdeen SD 03010076 Watson	304954	0.00	14,499.04	11,361.31	0.00	706.00	0.00	0.00	12,067.31	0.00	787.04	(1,644.69)	0.00
Aberdeen SD 03010077 Watson	304955	0.00	4,833.01	11,799.72	0.00	706.00	0.00	0.00	12,505.72	0.00	781.42	0.00	(8,454.13)
Lee Cty Schools 03010075 Watson	304956	0.00	14,499.04	11,799.72	0.00	706.00	0.00	0.00	12,505.72	0.00	787.04	(1,206.28)	0.00
Lee Cty Schools 03010074 Watson	304957	0.00	14,499.04	11,563.65	0.00	0.00	0.00	0.00	11,563.65	0.00	787.04	(2,148.35)	0.00
Kosciusko CSD 03010073 Watson	304958	0.00	14,499.04	11,799.72	0.00	706.00	0.00	0.00	12,505.72	0.00	787.04	(1,206.28)	0.00
Columbus MSD 03010078 Underwood	304959	0.00	5,000.00	0.00	2,236.35	2,582.75	0.00	0.00	4,819.10	0.00	179.00	(1.90)	(0.00)
Oktibbeha Cty SD 03010103 Watson	304960	0.00	9,900.00	16,986.10	0.00	1,842.70	0.00	0.00	18,828.80	0.00	1,193.00	41.80	(10,080.00)
Tupelo PSD 03010104 Watson	304961	0.00	10,000.00	5,056.46	0.00	3,874.00	0.00	0.00	8,930.46	0.00	714.44	(615.54)	(260.44)
Pearl PSD 03010084 Underwood	304962	0.00	3,880.00	0.00	0.00	3,877.00	0.00	0.00	3,877.00	0.00	0.00	(3.00)	0.00
Starkville Public Schools 03010080	304963	0.00	10,063.00	2,804.30	0.00	7,010.70	0.00	0.00	9,815.00	0.00	312.00	64.00	0.00
City of Leaksville 03030296 Markham	304964	0.00	750.00	0.00	138.00	419.19	212.09	0.00	769.28	0.00	211.55	0.00	(230.83)
City of Gautier 03040389 Markham	304965	0.00	8,250.00	10,838.31	784.00	1,805.00	201.25	0.00	13,628.56	0.00	3,378.00	0.00	(8,756.56)
Rankin County SD 03-04-0440	304966	0.00	12,500.00	1,755.60	1,190.50	1,644.55	113.28	0.00	4,703.93	0.00	0.00	0.00	7,796.07
Aberdeen SD 03040413 Doggett	304967	0.00	12,055.00	8,581.04	0.00	0.00	0.00	0.00	8,581.04	0.00	606.00	0.00	2,867.96
Houston SD 03070669 Underwood	304968	0.00	2,655.00	2,265.47	0.00	0.00	0.00	0.00	2,265.47	0.00	181.24	0.00	208.29
Starkville PS 03060658 Doggett	304969	0.00	7,391.00	6,317.04	0.00	568.35	0.00	0.00	6,885.39	0.00	404.00	(101.61)	(0.00)
Municipal Redistricting - Collins	304970	0.00	4,849.00	3,909.06	219.48	100.00	19.90	0.00	4,248.44	0.00	1,168.32	0.00	(567.76)
City of Richland MS 03111156	304972	0.00	600.00	0.00	227.52	200.05	46.42	0.00	473.99	0.00	130.35	0.00	(4.34)
City of Boloxi 03111127 Wiseman	304974	0.00	0.00	14,842.24	0.00	374.46	37.00	0.00	15,253.70	0.00	4,194.77	0.00	(19,448.47)
Gifts/Grants-Finance & Economics	305026	700.00	17,459.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(17,459.00)	700.00
Stennis for Political Science	305102	(651.15)	55,155.76	0.00	9,850.22	33,305.23	4,653.27	11,845.67	59,654.39	0.00	0.00	0.00	(5,149.78)
Kelly Gene Cook, Sr Foundation Chr	305156	5,487.47	60,000.00	54,816.78	4,956.62	745.00	104.50	0.00	60,622.90	0.00	0.00	0.00	4,864.57
MSU High Voltage Special Account	305157	48,536.89	6,600.00	0.00	0.00	1,470.75	1,286.08	0.00	2,756.83	0.00	0.00	0.00	52,380.06
Stennis Institute	305230	3,510.81	8,388.63	374.16	17,380.68	1,159.75	1,744.02	810.00	21,468.61	0.00	0.00	0.00	(9,569.17)
Portfolios: Assessment & Learning	305301	7,361.17	79,354.27	6,671.40	3,031.94	9,720.27	1,302.94	0.00	20,726.55	0.00	1,138.00	0.00	64,850.89
National Geographic Society	305405	52,072.65	0.00	8,254.31	0.00	10,109.09	592.21	0.00	18,955.61	0.00	0.00	(33,117.04)	0.00
Farish St.Historic Dist.Arch.Survey	305785	(1,705.52)	1,706.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
Accomplished Teaching Init. (NBPTS)	305797	20,980.52	(15,060.30)	3,222.73	909.27	970.00	819.66	0.00	5,921.66	0.00	0.00	0.00	(1.44)
Stewpot Comm. Serv., Inc (Perkes)	305827	(3,600.00)	3,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Alpha Delta Pi 99111049 (Hastings)	305874	2,309.35	0.00	0.00	282.00	495.54	274.19	500.00	1,551.73	0.00	0.00	(757.62)	(0.00)

MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Morris & McDaniel, Inc 00080672	305940	(3,431.12)	2,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,181.12)
Sanderson Farms 001795-001 Zappi	305944	(2,172.78)	3,942.00	0.00	0.00	0.00	0.00	0.00	0.00	1,491.93	(277.29)		(0.00)
NY State Dept of Environ C003831	305988	64,108.13	337,740.80	286,913.91	0.00	1,000.57	2,358.62	0.00	290,273.10	0.00	80,089.94	0.00	31,485.89
Univ of MS/BRI 00110298 Graves	305995	6,379.80	154,151.63	154,108.46	0.00	0.00	1,184.66	0.00	155,293.12	0.00	0.00	0.00	5,238.31
LPRV Foundation 01090694 EPPF	306037	5,140.66	0.00	503.15	386.38	(57.00)	189.66	0.00	1,022.19	0.00	0.00	0.00	4,118.47
Kauffman Center 20011658 Porter	306062	7,120.74	0.00	0.00	1,137.69	2,000.00	447.96	844.39	4,430.04	0.00	0.00	0.00	2,690.70
Stewpot Com Serv 01100819 Perkes	306063	(8,985.25)	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.63	(12.12)	0.00
Fondren Renaissance 01100845 Perkes	306065	(153.27)	4,862.73	3,340.02	0.00	0.00	0.00	0.00	3,340.02	0.00	1,015.64	0.00	353.80
Farish SHD Foundation 01121068 Perk	306081	(7,233.81)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,233.81)
Farrish SHD Foundation 02010025	306084	(836.96)	294.00	(1.87)	0.00	0.00	0.00	0.00	(1.87)	0.00	0.00	0.00	(541.09)
Duncan M Gray Centr 02050430 Perkes	306112	3,366.28	0.00	1,036.91	0.00	1,480.00	90.33	0.00	2,607.24	0.00	431.84	0.00	327.20
Stewpot Comm Serv 02070611 Perkes	306122	457.45	0.00	2,289.14	0.00	0.00	12.94	0.00	2,302.08	0.00	1,259.31	0.00	(3,103.94)
CUMC 02090805 Perkes	306133	67.97	0.00	0.00	0.00	0.00	6.95	0.00	6.95	0.00	0.00	(61.02)	(0.00)
Banking Excellence Program	306134	864.00	1,690.00	0.00	173.00	94.50	1,373.53	0.00	1,641.03	0.00	0.00	0.00	912.97
Viking Range 02111040 Wolf	306168	(14,318.58)	24,000.00	6,940.87	325.19	0.00	315.96	0.00	7,582.02	0.00	2,098.54	0.00	0.86
MS Food Network 03010019 Perkes	306177	0.00	1,456.05	1,091.75	0.00	0.00	26.36	0.00	1,118.11	0.00	314.05	0.00	23.89
National Audubon Society 03020204	306181	0.00	3,168.99	0.00	1,922.25	0.00	879.13	0.00	2,801.38	0.00	0.00	0.00	367.61
Riley Foundation 03020175 Phillips	306183	0.00	75,000.00	25,242.39	0.00	54.80	6.63	0.00	25,303.82	0.00	0.00	0.00	49,696.18
Youth e-Vote, Inc 03030334 Burrough	306186	0.00	6,000.00	4,090.94	0.00	429.96	301.20	0.00	4,822.10	0.00	1,000.00	0.00	177.90
Children's Defense Fund 03040451	306189	0.00	23,500.00	19,294.14	239.04	725.98	545.27	0.00	20,804.43	0.00	0.00	0.00	2,695.57
UniDev LLC 03050470 Perkes	306190	0.00	1,403.72	218.46	0.00	0.00	66.00	0.00	284.46	0.00	78.23	0.00	1,041.03
MS Sound Historical Museum 03030323	306191	0.00	0.00	425.01	0.00	0.00	19.77	0.00	444.78	0.00	122.31	0.00	(567.09)
Barry W Howard 03050507 Perkes	306193	0.00	1,876.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	404.69	0.00	1,471.60
Alcorn St Univ 03060657 Wiseman	306196	0.00	0.00	55,836.42	1,078.53	7,300.20	1,516.38	0.00	65,731.53	0.00	0.00	0.00	(65,731.53)
The Phil Hardin Foundation	306212	0.00	95,346.00	10,919.79	2,938.29	1,767.27	2,473.20	0.00	18,098.55	0.00	0.00	0.00	77,247.45
J & J Marketing 03060659 Barrow	306213	0.00	6,885.00	5,381.89	0.00	0.00	0.00	0.00	5,381.89	0.00	1,485.00	0.00	18.11
Montgomery Institute 03070665 Grace	306214	0.00	6,010.00	6,109.55	659.41	0.00	0.00	0.00	6,768.96	0.00	0.00	0.00	(758.96)
W & S Instruments 03101028 Perkes	306250	0.00	0.00	939.86	0.00	0.00	0.00	0.00	939.86	0.00	0.00	0.00	(939.86)
Phil Hardin Foundation 03070760	306253	0.00	50,460.00	491.15	0.00	0.00	1,698.06	0.00	2,189.21	0.00	0.00	0.00	48,270.79
AAATEA Journal - Ag Ed	309001	1,684.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,684.31
T.K. Martin Service Facility Fund	309006	59,390.72	85,250.75	7,103.58	25,408.90	38,264.75	9,554.77	5,038.83	85,370.83	0.00	0.00	2,155.30	61,425.94
Business Services Functional Acct	309263	124,408.01	67,751.70	55,389.98	4,911.92	6,944.59	1,896.92	0.00	69,143.41	0.00	17,295.50	0.00	105,720.80
MDRS Program Income	309754	159,972.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(30,715.00)	129,257.73
MSBDC Program Income	309755	0.00	0.00	0.00	0.00	313.35	0.00	0.00	313.35	0.00	0.00	2,434.31	2,120.96
USDA/SCREES 97-EXCA-2-0516	340088	(5,423.12)	5,386.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.05	(0.00)
USDA/SCREES 97-EXCA-2-0525	340089	(2,023.00)	2,023.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA 97-ERHS-1-0077 (Match)	340094	(3,632.40)	0.00	(2,179.43)	0.00	0.00	0.00	0.00	(2,179.43)	0.00	0.00	1,452.97	(0.00)
USDA 98-EIRP-1-0243 - Choctaw	340108	(292.80)	0.00	0.00	0.00	(134.86)	(157.94)	0.00	(292.80)	0.00	0.00	0.00	0.00
USDA/CSREES 99-EYAR-1-0557 Holder	340127	16,793.74	134,493.64	157,104.73	16,156.65	16,064.27	41,725.64	0.00	231,051.29	0.00	0.00	65,443.00	(14,320.91)
USDA/CSREES 99-ERRD-1-0590	340130	(12,000.00)	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL						TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT						
NCSU 2000-0352-07 Broome	340137	1,818.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,818.91
Kansas St Univ S01033 Newman	340140	(5,205.05)	13,286.68	11,472.84	1,857.94	0.00	268.61	0.00	13,599.39	0.00	0.00	0.00	0.00	(5,517.76)
NCSU 2001-0072-07 Broome	340141	178.30	0.00	0.00	0.00	3,178.70	0.00	0.00	3,178.70	0.00	0.00	0.00	0.00	(3,000.40)
Texas A&M Univ 450140-9 Bonner	340144	(38,787.65)	102,847.81	44,475.95	957.86	24,551.30	860.20	0.00	70,845.31	0.00	16,618.26	0.00	0.00	(23,403.41)
MDHS 527B111 McLaurin	340146	3,625.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,625.75	0.00	0.00	0.00	0.00
USDA/CSREES 2001-41590-01122 Willcu	340147	4,806.92	81,630.35	71,721.79	2,347.33	23,232.85	7,572.01	14,534.00	119,407.98	0.00	0.00	22,763.35	0.00	(10,207.36)
USDA/CSREES 99-34218-8379 Courson	340148	(48.75)	0.00	0.00	(48.75)	0.00	0.00	0.00	(48.75)	0.00	0.00	0.00	0.00	0.00
Univ of FL SC000453-1-4 Morgan	340149	(4,834.54)	4,834.54	0.00	4,527.59	907.67	1,254.54	0.00	6,689.80	0.00	1,393.64	0.00	0.00	(8,083.44)
USDA/CSREES 2001-41800-01146 Beauli	340151	(4,478.25)	(3,447.63)	697.29	0.00	293.81	0.00	0.00	991.10	0.00	0.00	0.00	0.00	(8,916.98)
USDA/CSREES 2001-46100-01167 Subcon	340152	(30,043.38)	1,389,462.00	0.00	0.00	1,359,418.62	0.00	0.00	1,359,418.62	0.00	0.00	0.00	0.00	0.00
USDA/CSREES 2001-46100-01167 Carew	340153	(182,678.84)	353,289.29	113,806.62	11,380.58	18,796.87	26,815.60	3,685.18	174,484.85	0.00	0.00	0.00	0.00	(3,874.40)
USDA/CSREES 2001-46100-01167 MATCH	340154	6,049.51	0.00	186,124.78	0.00	0.00	0.00	0.00	186,124.78	0.00	0.00	179,072.75	0.00	(1,002.52)
SRAC Publications Yr 6 - Avery	340155	0.00	0.00	0.00	0.00	0.00	117.36	0.00	117.36	0.00	0.00	121.22	0.00	3.86
Univ of GA RD309-036/1789907 Hughes	340156	(12,658.01)	84,544.61	48,477.05	5,990.75	28,993.33	5,773.08	0.00	89,234.21	0.00	0.00	0.00	0.00	(17,347.61)
USDA/CSREES 2001-34218-10304 Courso	340157	(1,785.69)	18,746.43	15,923.21	48.75	988.78	0.00	0.00	16,960.74	0.00	0.00	0.00	0.00	0.00
Univ of GA RE675-107/3582427 Broome	340158	339.84	1,382.49	0.00	1,582.73	140.00	0.00	0.00	1,722.73	0.00	0.00	0.40	0.00	(0.00)
USDA/CSREES 2001-45036-01235 Estess	340159	(2,995.07)	86,741.45	79,643.47	739.23	3,027.53	1,778.46	0.00	85,188.69	0.00	0.00	0.00	0.00	(1,442.31)
MDHS 527B121 Family Nutrition FY02	340161	(98,772.19)	495,594.06	175,177.01	15,584.36	25,466.02	85,702.42	13,767.00	315,696.81	0.00	81,057.40	0.00	0.00	67.66
MDHS-Family Nutrition Program MATCH	340162	(21,192.42)	0.00	249,374.63	0.00	0.00	0.00	0.00	249,374.63	0.00	0.00	270,567.05	0.00	0.00
USDA/CSREES 2001-38857-01241	340163	(9,325.06)	16,128.35	0.00	0.00	6,803.29	0.00	0.00	6,803.29	0.00	0.00	0.00	0.00	0.00
USDA/APHIS 01-8328-0152-CA Byrd	340164	(34,045.38)	35,854.26	102.40	0.00	0.00	0.00	1,993.85	2,096.25	0.00	0.00	287.37	0.00	0.00
Greene CBS 02050419 Monaghan	340165	5,276.02	51,212.75	9,801.66	1,566.90	6,065.50	4,594.56	782.28	22,810.90	0.00	0.00	0.00	0.00	33,677.87
Harrison CBS 02050429 Monaghan	340166	9,843.22	95,724.75	18,488.57	1,336.79	7,899.48	6,721.12	1,336.97	35,782.93	0.00	0.00	0.00	0.00	69,785.04
Amite CBS 02050421 Monaghan	340167	1,392.36	14,062.88	3,390.79	441.14	2,335.14	334.71	73.51	6,575.29	0.00	0.00	0.00	0.00	8,879.95
Benton CBS 02050420 Monaghan	340168	(206.28)	30,117.75	7,118.78	1,786.82	1,241.23	3,859.75	3,443.85	17,450.43	0.00	0.00	0.00	0.00	12,461.04
Forrest CBS 02070518 Monaghan	340169	8,645.21	76,787.75	15,139.62	864.76	6,492.29	7,099.86	2,137.23	31,733.76	0.00	0.00	0.00	0.00	53,699.20
Winston CBS 02070517 Monaghan	340170	1,328.88	17,988.75	1,373.38	3,229.03	3,795.73	1,633.99	614.22	10,646.35	0.00	0.00	0.00	0.00	8,671.28
Scott CBS 02070519 Monaghan	340171	10,615.84	194,470.00	38,582.06	6,033.28	8,311.98	20,234.89	13,873.06	87,035.27	0.00	0.00	0.00	0.00	118,050.57
USDA-NRDP 43-3157-1-MSP-24 Schmidt	340172	(9,622.90)	45,851.12	49,002.33	1,421.14	3,317.16	67.18	0.00	53,807.81	0.00	0.00	17,579.59	0.00	(0.00)
Jones CBS 02070609 Monaghan	340173	5,989.92	50,707.00	10,071.96	1,317.01	4,917.37	3,495.10	1,371.28	21,172.72	0.00	0.00	0.00	0.00	35,524.20
USDA/CSREES 2002-48551-01303	340174	0.00	1,206.29	0.00	861.43	722.77	1,976.70	0.00	3,560.90	0.00	0.00	0.00	0.00	(2,354.61)
Lincoln CBS 02080669 Monaghan	340175	1,424.22	26,690.75	4,938.83	1,050.88	723.14	5,697.18	121.52	12,531.55	0.00	0.00	0.00	0.00	15,583.42
Texas A & M TCE 622640-8 Anderson	340176	(1,640.82)	8,143.93	3,717.39	187.55	385.63	297.50	809.73	5,397.80	0.00	1,025.58	0.00	0.00	79.73
Wilkinson CBS 02090758 Monaghan	340177	(2,161.14)	43,746.40	15,850.27	5,526.36	7,242.45	9,502.37	357.73	38,479.18	0.00	0.00	0.00	0.00	3,106.08
USDA/ARS 58-6402-9-008 #4 Hood	340178	(514.21)	779.46	0.00	165.35	55.00	838.03	0.00	1,058.38	0.00	0.00	0.00	0.00	(793.13)
MS Hospital Assoc 03020211 Myles	340179	(49,039.03)	83,853.05	25,022.71	1,852.60	5,563.31	2,415.79	0.00	34,854.41	0.00	0.00	0.00	0.00	(40.39)
SRAC Publications Yr 7 Steeby	340180	(500.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00
MS Sweet Potato Council 02100877	340181	(366.50)	15,000.00	6,896.39	996.05	118.80	472.75	5,200.00	13,683.99	0.00	0.00	(949.51)	0.00	(0.00)
USDA/CSREES 2002-41580-01332	340182	(5,679.15)	60,005.72	38,111.08	5,656.71	16,359.37	1,036.43	2,995.00	64,158.59	0.00	0.00	0.00	0.00	(9,832.02)
USDA/CSREES 2002-34218-11857	340183	0.00	38,415.10	45,961.59	173.67	2,360.54	0.00	0.00	48,495.80	0.00	0.00	0.00	0.00	(10,080.70)

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL						TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT						
Stone County BOS 02121058 Monaghan	340184	(58.71)	5,000.00	1,061.91	790.99	2,561.43	213.51	23.84	4,651.68	0.00	0.00	0.00	289.61	
USDA/CSREES 2002-38857-01413	340185	(482.50)	3,395.14	3,015.64	0.00	0.00	0.00	0.00	3,015.64	0.00	0.00	103.00	0.00	
USDA/CSREES 2002-41800-01428	340186	(2,428.29)	153,410.92	100,906.07	25,185.64	19,177.74	5,938.66	0.00	151,208.11	0.00	0.00	0.00	(225.48)	
USDA/CSREES 2002-45026-01434	340187	0.00	133,450.18	152,531.10	0.00	0.00	0.00	0.00	152,531.10	0.00	0.00	0.00	(19,080.92)	
USDA/APHIS 02-8328-0152-CA Byrd	340188	0.00	47,325.38	33,261.30	4,560.45	10,707.79	6,363.11	2,607.35	57,500.00	0.00	0.00	0.00	(10,174.62)	
USDS,CSREES 99-34218-8379	340189	0.00	17,639.56	17,742.77	0.00	315.40	270.00	0.00	18,328.17	0.00	0.00	688.61	(0.00)	
USDA,CSREES 2001-34218-10304 YR 13	340190	0.00	27,852.66	38,004.15	1,693.27	1,966.15	2,360.43	2,498.01	46,522.01	0.00	0.00	(688.61)	(19,357.96)	
USDA/ARS 58-6402-2-0067 Williams	340191	0.00	20,488.00	16,121.57	0.00	33.00	4,214.35	2,420.01	22,788.93	0.00	0.00	1,000.00	(1,300.93)	
USDA/CSREES 2002-38859-01490	340192	0.00	19,999.97	999.97	0.00	19,000.00	0.00	0.00	19,999.97	0.00	0.00	0.00	0.00	
MDHS 527B131 Family Nutrition FY03	340193	0.00	662,849.57	400,741.39	69,109.52	36,545.07	82,761.39	22,878.71	612,036.08	0.00	158,263.33	0.00	(107,449.84)	
MDHS-Family Nutrition MATCH FY03	340194	0.00	0.00	1,224,924.58	0.00	0.00	0.00	0.00	1,224,924.58	0.00	0.00	1,157,341.68	(67,582.90)	
USDA/CSREES 2002-38857-01487	340195	0.00	13,499.89	501.89	0.00	12,998.00	0.00	0.00	13,499.89	0.00	0.00	0.00	0.00	
ADEC 4.5/02 R.A. Brown	340196	0.00	6,870.72	13,004.59	149.25	7,947.34	2,112.25	0.00	23,213.43	0.00	0.00	0.00	(16,342.71)	
Perry CBS 03050469 Bales	340197	0.00	104,406.00	22,833.54	1,614.44	1,052.62	4,616.71	4,285.08	34,402.39	0.00	0.00	0.00	70,003.61	
USDA/RMA 02IE08310155 Snyder	340198	0.00	29,633.08	8,211.34	2,112.50	16,521.26	3,148.81	0.00	29,993.91	0.00	961.03	0.00	(1,321.86)	
USDA/CSREES 2002-38887-01537	340199	0.00	81,436.99	10,002.09	0.00	62,874.81	15,200.55	0.00	88,077.45	0.00	0.00	0.00	(6,640.46)	
Adams CBS 03050490 Bales	340201	0.00	6,989.50	4,463.76	635.77	69.99	1,883.06	65.06	7,117.64	0.00	0.00	0.00	(128.14)	
PA State Univ 2368-MSU-CSU-OEXT	340202	0.00	4,000.00	4,033.62	0.00	0.00	0.00	0.00	4,033.62	0.00	0.00	33.62	0.00	
Chickasaw CBS 03060608 Bales	340203	0.00	0.00	2,969.36	231.15	205.34	1,785.26	32.53	5,223.64	0.00	0.00	0.00	(5,223.64)	
Michigan St Univ 61-4001D Hampton	340204	0.00	1,278.16	9,401.42	1,716.00	0.00	175.32	0.00	11,292.74	0.00	0.00	6,800.00	(3,214.58)	
MS Forestry Comm 02100927 Brzuszek	340205	0.00	0.00	4,171.53	0.00	2,913.00	4,182.61	0.00	11,267.14	0.00	0.00	6,163.00	(5,104.14)	
Kansas St Univ S03033 Davis	340207	0.00	2,996.51	4,893.32	0.00	0.00	0.00	0.00	4,893.32	0.00	0.00	0.00	(1,896.81)	
Kansas St Univ S03045 Newman	340208	0.00	325.65	488.52	0.00	0.00	0.00	0.00	488.52	0.00	0.00	0.00	(162.87)	
National 4-H Council 03060605 Holde	340209	0.00	6,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,250.00	
USDA/ERS 43-3AEM-3-80020 Beaulieu	340210	0.00	3,000.00	0.00	1,890.73	14,595.99	2,550.32	0.00	19,037.04	0.00	0.00	0.00	(16,037.04)	
USDA/CSREES 2003-41520-01578	340211	0.00	64,006.45	39,206.62	23,600.05	3,961.83	5,418.71	0.00	72,187.21	0.00	0.00	0.00	(8,180.76)	
Univ of FL - Collision	340212	0.00	0.00	2,191.01	0.00	0.00	0.00	497.43	2,688.44	0.00	0.00	0.00	(2,688.44)	
MASGC NA86RG0039-4 EX-2 Veal	340526	(18,759.63)	18,112.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(479.19)	167.85	(0.00)	
USM-22200001002/OMNIBUS-EX-3	340527	0.00	125,490.00	143,539.24	8,358.28	685.00	0.00	0.00	152,582.52	0.00	28,151.11	50,595.00	(4,648.63)	
MS Dept of Marine Resources - Byrd	340528	0.00	0.00	0.00	0.00	0.00	3,851.47	0.00	3,851.47	0.00	0.00	0.00	(3,851.47)	
MS Dept of Marine Res- Trevathan	340529	0.00	0.00	15,779.62	246.74	3,854.29	2,017.18	0.00	21,897.83	0.00	0.00	0.00	(21,897.83)	
USM USM-GR01167/OMNIBUS-EX-5	340531	0.00	0.00	11,557.14	520.28	100.00	0.00	0.00	12,177.42	0.00	1,412.03	9,287.00	(4,302.45)	
SERVE SRV02FXL-1212 Beaulieu	340802	0.00	24,995.00	25,360.62	0.00	0.00	0.00	0.00	25,360.62	0.00	0.00	0.00	(365.62)	
Louisville SD 03101016 Latimer	340803	0.00	138,000.00	0.00	0.00	125.00	780.00	9,480.00	10,385.00	0.00	0.00	0.00	127,615.00	
MS Band of Choctaw Indians 03040402	341004	0.00	0.00	20,929.33	164.16	365.85	86.06	0.00	21,545.40	0.00	5,924.99	0.00	(27,470.39)	
MDHS 527WC01 Robinson	341207	(9,671.75)	17,957.00	(1,382.76)	0.00	0.00	0.00	0.00	(1,382.76)	0.00	10,253.78	585.77	(0.00)	
MDHS 527Q6401, 527Q540, 527Q2491	341208	888.09	0.00	888.05	0.00	0.00	0.00	0.00	888.05	0.00	0.04	0.00	0.00	
MSDH 01090689 Schmidt Rural Health	341210	(577.55)	0.00	(577.55)	0.00	0.00	0.00	0.00	(577.55)	0.00	0.00	0.00	0.00	
MDHS 527D311 Bright Futures FY02	341212	(45,752.09)	142,417.78	84,812.90	10,255.31	640.98	1,707.82	0.00	97,417.01	0.00	0.00	751.32	0.00	
MDHS 527WC11 Robinson FY02	341213	(22,320.90)	62,668.28	15,953.87	614.69	1,802.00	4,368.33	0.00	22,738.89	15,343.20	3,062.20	796.91	(0.00)	

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

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		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
MDHS 527Q723 Nurturing Homes- Davis	341214	(34,731.22)	204,533.76	73,102.16	16,043.64	12,961.66	45,800.73	13,501.13	161,409.32	0.00	8,393.22	0.00	0.00
Covington CS 03050475 Taylor	341216	0.00	41,683.86	45,107.17	2,036.73	45.00	0.00	0.00	47,188.90	0.00	0.00	0.00	(5,505.04)
MDHS 527Q7431 Davis	341217	0.00	214,853.70	145,381.30	33,791.67	23,335.11	92,708.16	0.00	295,216.24	0.00	6,613.29	0.00	(86,975.83)
Delta State Univ 03050491 Howell	341218	0.00	300,000.00	0.00	0.00	33,333.00	0.00	0.00	33,333.00	0.00	0.00	0.00	266,667.00
DOI/USFWS 1448-40181-02-G-066 Leopo	341502	0.00	13,918.95	36,057.30	3,976.59	885.00	5,822.35	12,515.48	59,256.72	0.00	0.00	0.00	(45,337.77)
DOI/USFWS 1448-40181-02-G-066 Withe	341503	0.00	0.00	0.00	206.64	364.67	0.00	0.00	571.31	0.00	0.00	0.00	(571.31)
MDEQ 01050357 Hollomon	341710	(6,147.79)	1,574.42	0.00	0.00	0.00	0.00	9,950.00	9,950.00	0.00	0.00	0.00	(14,523.37)
Univ of GA RE353-131/2002467 Bonner	341711	794.95	3,529.42	0.00	0.00	1,232.06	1,421.32	608.72	3,262.10	0.00	0.00	0.00	1,062.27
Univ of GA RE353-131/2002467 Patter	341712	(1,299.07)	1,110.92	221.51	592.61	60.00	0.00	0.00	874.12	0.00	0.00	0.00	(1,062.27)
SW MS RC & D 00060462 Oldham	341743	(8,277.29)	8,864.21	0.00	0.00	0.00	630.26	0.00	630.26	0.00	0.00	43.34	(0.00)
SW MS RC & D 00060462 Oldham - Ed	341744	(9,985.82)	9,985.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.13)	0.00
Univ of GA RE353-144/5055677, 406	341745	(4,580.04)	10,076.09	4,580.04	374.92	60.00	0.00	0.00	5,014.96	0.00	501.50	0.00	(20.41)
MS Forestry Commission 02100838	341746	0.00	60,000.00	71,834.15	898.54	150.24	637.72	0.00	73,520.65	0.00	0.00	46,078.00	32,557.35
Univ of GA RE353-145/5055747, 1018	341747	0.00	1,829.64	0.00	823.31	600.00	240.00	0.00	1,663.31	0.00	166.33	0.00	0.00
MDEQ MDEQ02-03-FP-0001MSUCES	341748	0.00	0.00	55,537.54	0.00	84,259.98	127.50	0.00	139,925.02	0.00	0.00	41,665.00	(98,260.02)
Appalachian Regional Commission	342812	(60.00)	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NASA/SSC NCC13-99001 Samson	342818	(4,346.80)	46,380.67	5,197.27	3,551.78	17,506.01	710.95	3,356.00	30,322.01	0.00	13,329.92	0.00	(1,618.06)
NASA/SSC NCC13-99001 Byrd	342819	(7,843.16)	69,365.71	35,019.51	3,080.45	1,872.98	2,285.07	0.00	42,258.01	0.00	18,836.83	0.00	427.71
NASA/SSC NCC13-99001 Thomas	342820	(11,905.60)	173,409.48	83,838.55	37,886.21	4,110.00	2,216.33	0.00	128,051.09	0.00	55,680.28	0.00	(22,227.49)
Univ of MS MSCI 02-07-001 Samson	342821	(13,274.67)	13,461.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.70	0.00	0.00
Univ of MS 02-07-009 Samson	342822	0.00	105,556.39	87,623.38	8,361.91	29,208.38	26,424.28	0.00	151,617.95	0.00	41,694.93	0.00	(87,756.49)
Univ of MS MSCI 03-09-015 Samson	342823	0.00	37,057.85	44,671.01	2,266.00	1,390.81	953.00	0.00	49,280.82	0.00	9,856.16	0.00	(22,079.13)
Univ of MS MSCI 02-05-104 Shaw	342824	0.00	10,303.34	24,702.67	528.45	1,650.00	1,041.06	0.00	27,922.18	0.00	5,584.44	0.00	(23,203.28)
Univ of MS 02-07-009 Rhea	342825	0.00	0.00	0.00	6,723.55	545.00	9,801.18	0.00	17,069.73	0.00	0.00	0.00	(17,069.73)
Univ of MS 02-07-009 Singleton	342826	0.00	0.00	1,272.36	295.09	0.00	1,067.63	0.00	2,635.08	0.00	0.00	0.00	(2,635.08)
4-H Wildlife Plot Program	343001	2,852.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,852.30
MDWFP Farm Pond Management	343009	449.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	449.50
Bureau of Plant Industry - Byrd	343018	1,000.00	1,000.00	0.00	108.08	0.00	9.96	1,407.27	1,525.31	0.00	0.00	0.00	474.69
State Tax Commission 97-98	343022	14,045.91	174,175.00	124,436.39	2,173.55	350.00	0.00	0.00	126,959.94	0.00	0.00	0.00	61,260.97
MS Forestry Comm/Stewardship Ed	343023	(24,007.90)	63,331.29	24,888.73	3,025.44	6,521.39	611.92	0.00	35,047.48	0.00	0.00	(4,275.91)	0.00
MSDH Public Water System Yr 2	343033	(3,853.66)	3,853.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Waggoner Engineering 02040351 Shaw	343045	(62,465.16)	62,484.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(19.01)	(0.00)
MSDH 02100890 Cox - Coordinate	343046	0.00	35,864.72	41,594.66	985.76	1,000.00	253.01	0.00	43,833.43	0.00	0.00	0.00	(7,968.71)
MSDH 02100891 Cox - Peer Review	343047	0.00	8,316.32	7,369.72	905.94	2,434.10	61.55	0.00	10,771.31	0.00	0.00	0.00	(2,454.99)
County Support - Hinds	344806	(3,124.56)	3,124.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
County Support - Bolivar	344809	(2,860.66)	11,717.07	11,831.21	0.00	0.00	0.00	0.00	11,831.21	0.00	0.00	0.00	(2,974.80)
County Support - Sunflower	344811	(249.40)	1,003.85	1,006.19	0.00	0.00	0.00	0.00	1,006.19	0.00	0.00	0.00	(251.74)
County Support - Washington	344813	(2,204.76)	5,019.10	6,098.73	0.00	0.00	0.00	0.00	6,098.73	0.00	0.00	0.00	(3,284.39)
County Support - Marion	344817	(2,852.02)	11,000.16	10,759.41	0.00	0.00	0.00	0.00	10,759.41	0.00	0.00	0.00	(2,611.27)
County Support - Wayne	344818	(3,680.47)	15,530.95	15,803.24	0.00	0.00	0.00	0.00	15,803.24	0.00	0.00	0.00	(3,952.76)

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
County Support - Humphreys	344819	0.00	4,963.68	4,963.68	0.00	0.00	0.00	0.00	4,963.68	0.00	0.00	0.00	0.00
County Support - Lauderdale	344820	(7,236.44)	32,006.50	26,091.51	0.00	0.00	0.00	0.00	26,091.51	0.00	0.00	0.00	(1,321.45)
South Central Reg Med Cent 01100770	344821	9,255.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9,255.81)	0.00
PRVWSD 02030219 Steil	344822	18,087.47	19,818.00	18,510.14	3,798.52	1,179.74	269.97	0.00	23,758.37	0.00	0.00	0.00	14,147.10
Lafayette CBS 02040320 Monaghan	344823	224.81	38,573.00	3,961.08	2,057.52	2,448.65	4,309.66	2,312.98	15,089.89	0.00	0.00	0.00	23,707.92
Pickering, Inc 0212115 Steil	344824	0.00	3,000.00	2,153.54	0.00	0.00	0.00	0.00	2,153.54	0.00	895.00	48.54	0.00
County Support - Jefferson Davis Co	344825	0.00	2,025.00	5,966.24	0.00	0.00	0.00	0.00	5,966.24	0.00	0.00	0.00	(3,941.24)
County Support - Neshoba County	344826	0.00	1,949.00	2,113.32	0.00	0.00	0.00	0.00	2,113.32	0.00	0.00	0.00	(164.32)
County Support, Jackson County	344827	0.00	0.00	646.22	0.00	0.00	0.00	0.00	646.22	0.00	0.00	0.00	(646.22)
Grant-In-Aid - Wildlife & Fish	345003	2,305.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,305.36
Cotton Insect Loss Estimate	345004	544.36	1,000.00	0.00	0.00	0.00	479.00	0.00	479.00	0.00	0.00	0.00	1,065.36
PSS Dunlap Grant-in-Aid	345005	21,032.80	10,000.00	6,858.67	0.00	132.10	1,634.63	0.00	8,625.40	0.00	0.00	0.00	22,407.40
MS Pork Producers Association	345006	(1,803.59)	7,497.65	7,595.69	0.00	0.00	0.00	0.00	7,595.69	0.00	0.00	0.00	(1,901.63)
MS Soybean Association	345007	(207.93)	642.79	833.98	0.00	0.00	0.00	0.00	833.98	0.00	0.00	0.00	(399.12)
Grant-In-Aid - Forestry	345010	329.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	329.33
Insect Control Demonstration	345012	23,447.02	3,000.00	4,033.83	658.55	1,100.00	1,884.60	1,284.67	8,961.65	0.00	0.00	0.00	17,485.37
Grant-In-Aid - Entomology	345014	164,945.16	48,458.47	16,862.75	5,590.37	7,588.68	20,123.87	13,934.92	64,100.59	0.00	0.00	(1,100.00)	148,203.04
Grant-In-Aid Agronomy-McCarty	345016	28,716.84	7,092.35	7,817.23	4,744.14	996.49	7,998.89	4,048.00	25,604.75	0.00	0.00	0.00	10,204.44
Cotton Monitoring Program	345020	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
Grant-In-Aid - Food & Fiber	345023	27,381.33	2,205.42	0.00	331.19	(650.06)	28.00	3,922.01	3,631.14	0.00	0.00	7,117.15	33,072.76
Financial Planning	345024	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00
Technology Increases Profits-Cotton	345027	1,893.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,893.26
Cotton Foundation/Weed Loss - Byrd	345028	4,656.73	0.00	0.00	0.00	0.00	74.78	0.00	74.78	0.00	0.00	0.00	4,581.95
MS Boll Weevil Management Program	345038	121,672.73	197,882.00	242,476.69	692.43	350.80	0.00	0.00	243,519.92	0.00	0.00	0.00	76,034.81
Grant-In-Aid - Delta Area	345040	134,387.54	68,330.09	0.00	5,380.79	2,013.35	7,612.90	2,378.83	17,385.87	0.00	0.00	0.00	185,331.76
Grant-In-Aid - Weed Science- Byrd	345041	24,380.72	14,000.00	1,396.13	0.00	1,684.77	1,610.57	8,081.99	12,773.46	0.00	0.00	(287.37)	25,319.89
Ag Engineering - Grant-in-Aid	345053	1,437.74	8,000.00	0.00	0.00	0.00	264.28	0.00	264.28	0.00	0.00	(580.00)	8,593.46
Ms Forestry Association	345070	(13,624.39)	33,651.74	11,731.06	10,664.02	4,515.97	4,567.25	0.00	31,478.30	0.00	0.00	0.00	(11,450.95)
Nat'l Geographic Society Ed Fdn	345083	5,498.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,498.18	0.00	0.00	0.00
Grant-In-Aid Agronomy-Blaine	345087	21,614.01	20,210.37	(302.54)	358.70	1,919.76	3,195.48	945.14	6,116.54	0.00	0.00	(1,093.86)	34,613.98
Grant-In-Aid Agronomy-Larson	345088	16,076.11	7,500.00	0.00	0.00	71.32	1,050.83	0.00	1,122.15	0.00	0.00	0.00	22,453.96
Grant-In-Aid Agronomy-Nagel	345089	5,337.92	0.00	0.00	1,423.98	684.35	52.37	0.00	2,160.70	0.00	0.00	0.00	3,177.22
Gift & Grants-Extension 4-H	345099	34,002.09	0.00	2,388.61	0.00	(95.28)	4,442.02	0.00	6,735.35	0.00	0.00	1,017.53	28,284.27
Grant-In-Aid-SW District	345103	9,143.22	4,094.00	0.00	0.00	66.37	4,784.33	599.99	5,450.69	0.00	0.00	0.00	7,786.53
Grant-In-Aid - Willcutt	345104	575.74	0.00	0.00	0.00	(10,000.00)	237.83	0.00	(9,762.17)	0.00	0.00	0.00	10,337.91
Grant-In-Aid - SE District	345105	17,442.53	8,031.00	0.00	0.00	69.70	3,912.80	0.00	3,982.50	0.00	0.00	0.00	21,491.03
Grant-In-Aid - NE District	345106	33,032.43	8,364.74	135.53	0.00	644.63	4,600.50	265.00	5,645.66	0.00	0.00	0.00	35,751.51
Grant-In-Aid - Tatum	345107	3,880.78	0.00	82.97	634.68	0.00	91.34	113.50	2,922.49	0.00	0.00	0.00	2,958.29
MSU Development Foundation	345114	(2,581.03)	4,581.03	3,960.86	0.00	7,142.94	0.00	0.00	11,103.80	0.00	0.00	0.00	(9,103.80)
MS Forestry Asso-Landowner Ed	345123	(12,081.99)	26,538.89	16,171.66	304.41	1,363.59	15.00	0.00	17,854.66	0.00	0.00	0.00	(3,397.76)

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Public Water System Training (CRD)	345139	35,847.73	14,650.00	0.00	4,066.08	2,727.40	5,137.00	3,099.00	15,029.48	0.00	0.00	0.00	35,468.25
Community Dev. Society (Beaulieu)	345145	9,539.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,539.12
MSU-Education Building	345146	163,581.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163,581.11
Switzer Memorial	345147	20,261.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,261.35
Marcia Conery Memorial	345148	10,487.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,487.54
Pine Woods Pathway	345149	2,046.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,046.34
National 4-H Council	345153	875.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(875.06)	0.00
Pegasus Satellite TV 00070545	345159	14,087.83	0.00	0.00	0.00	9,910.18	0.00	1,119.00	11,029.18	0.00	0.00	0.00	3,058.65
MS Nurserymen's Asc 00070583 Tatum	345161	(919.73)	21,000.00	26,444.25	0.00	0.00	0.00	0.00	26,444.25	0.00	0.00	0.00	(6,363.98)
MS Boll Weevil Mgmt Corp 0009002101	345164	3,250.00	9,000.00	0.00	0.00	5,875.00	0.00	0.00	5,875.00	0.00	0.00	0.00	6,375.00
Grant-in-Aid - Al Rankin	345165	8,021.49	1,000.00	5,689.20	0.00	296.22	1,416.27	1,587.16	8,988.85	0.00	0.00	(27.36)	5.28
MS Soybean Prom Bd FY00 Knecht WWW	345167	31,986.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,986.98
MS Boll Weevil 002095-001 Brook	345173	79,494.73	82,850.00	146,939.10	0.00	0.00	434.40	0.00	147,373.50	0.00	0.00	0.00	14,971.23
MS Soybean Prom Bd FY01 Knecht	345184	(607.90)	0.00	5,107.51	0.00	0.00	0.00	0.00	5,107.51	0.00	0.00	4,000.00	(1,715.41)
ASRED 02040314 R A Brown	345186	33,521.37	420,000.00	2,565.59	0.00	129,950.79	238.47	0.00	132,754.85	0.00	0.00	0.00	320,766.52
Grant-in-Aid Broome	345187	625.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	625.70
Agronomy Grant-in-Aid Wells	345190	1,342.94	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,642.94
CREATE, Inc. 02080702 Rhea	345191	(2,594.19)	10,497.11	8,879.37	0.00	0.00	0.00	0.00	8,879.37	0.00	0.00	976.45	(0.00)
FMC Corp 02040321 Ouart	345192	7,492.67	0.00	0.00	222.66	5,784.22	0.00	0.00	6,006.88	0.00	0.00	(1,485.79)	0.00
Agronomy Grant-in-Aid - Oldham	345193	2,994.91	0.00	0.00	0.00	8.87	963.35	0.00	972.22	0.00	0.00	(43.34)	1,979.35
National 4-H Council 02050383 Holde	345195	148,171.79	159,689.17	43,528.20	15,990.54	180,212.67	67,950.12	179.43	307,860.96	0.00	0.00	0.00	0.00
Fnd for Agonomic Research MS08 FY02	345196	(22,823.60)	37,500.00	15,770.26	0.00	0.00	0.00	0.00	15,770.26	0.00	0.00	1,093.86	0.00
William M White Spec Prj OldhamFY02	345197	3,000.00	0.00	0.00	0.00	34.50	0.00	0.00	34.50	0.00	0.00	0.00	2,965.50
Cotton Inc 00-867 Martin FY02	345198	0.00	5,613.39	3,992.06	889.15	0.00	0.00	0.00	4,881.21	0.00	732.18	0.00	0.00
Bradley/Murphey Trust 02100872	345199	2,000.00	0.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	0.00	0.00	0.00	400.00
MS Propane Gas Assoc 02110998	345200	0.00	54,700.00	0.00	0.00	53,299.99	90.50	0.00	53,390.49	0.00	0.00	0.00	1,309.51
Ford Foundation 1020-1325 Beaulieu	345201	0.00	430,000.00	63,109.53	10,115.48	32,888.99	4,463.57	0.00	110,577.57	0.00	10,215.16	0.00	309,207.27
MS Center for Coop Dev 03040357	345202	0.00	2,500.00	1,194.74	0.00	0.00	0.00	0.00	1,194.74	0.00	0.00	(1,305.26)	0.00
MS Technology Alliance 03040399	345203	0.00	15,000.00	7,646.00	620.54	0.00	627.08	2,494.00	11,387.62	0.00	0.00	(3,612.38)	(0.00)
CREATE Foundation 03040403 - Rhea	345204	0.00	8,473.73	8,473.73	0.00	0.00	0.00	0.00	8,473.73	0.00	0.00	0.00	0.00
National 4-H Council 03030325	345205	0.00	306,691.46	21,183.65	7,242.07	199,724.30	17,859.78	189.00	246,198.80	0.00	0.00	0.00	60,492.66
Univ of TN 03060583 Courson	345206	0.00	4,403.47	17,248.01	2,158.66	495.98	0.00	0.00	19,902.65	0.00	0.00	0.00	(15,499.18)
Lee Counties Families 1st 03080805	345208	0.00	14,046.68	16,861.77	0.00	0.00	0.00	0.00	16,861.77	0.00	0.00	0.00	(2,815.09)
Cotton Inc 03-390 Willcutt	345211	0.00	959.10	615.51	0.00	0.00	959.10	0.00	1,574.61	0.00	0.00	0.00	(615.51)
Choctaw County SD 03090968 Latimer	345212	0.00	100,000.00	0.00	0.00	0.00	390.00	66,780.00	67,170.00	0.00	0.00	0.00	32,830.00
Grant-In-Aid - Lott	345213	0.00	5,000.00	0.00	1,489.04	0.00	0.00	0.00	1,489.04	0.00	0.00	0.00	3,510.96
Grant-in-Aid - CMRES	345214	0.00	3,000.00	0.00	0.00	0.00	815.98	0.00	815.98	0.00	0.00	0.00	2,184.02
MS Soybean Promotion Bd FY03 Knecht	345215	0.00	0.00	815.47	0.00	0.00	0.00	0.00	815.47	0.00	0.00	0.00	(815.47)
MS Cookbook Royalties	349001	61,645.65	1,346.12	3,305.91	0.00	(551.93)	360.00	0.00	3,113.98	0.00	0.00	0.00	59,877.79
SUBTOTAL		345,244.69	19,308,729.37	10,722,261.52	783,791.27	4,535,944.58	1,316,617.45	711,318.70	18,069,933.52	28,449.42	1,185,410.76	2,119,919.76	2,490,100.12

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL				EQUIPMENT	TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES						
Less Interdepartmental Activity			(67,320.39)					(67,320.39)					
TOTAL PUBLIC SERVICE		345,244.69	19,241,408.98	10,722,261.52	783,791.27	4,468,624.19	1,316,617.45	711,318.70	18,002,613.13	28,449.42	1,185,410.76	2,119,919.76	2,490,100.12
ACADEMIC SUPPORT													
Friends of the Library	305001	18,644.33	0.00	1,590.89	0.00	(4,777.96)	0.00	(250.00)	(3,437.07)	0.00	0.00	0.00	22,081.40
Meridian Archaeology	305166	2,964.66	0.00	0.00	0.00	0.00	0.00	2,218.41	2,218.41	0.00	0.00	0.00	746.25
Cobb Institute - Archaeology	305167	8,017.65	190.85	0.00	0.00	1,250.00	763.22	0.00	2,013.22	0.00	0.00	0.00	6,195.28
Ancient AI Publication Project	305168	67.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(67.15)	0.00
Cobb Institute-Lahav Rsrch Project	305169	17,911.73	71.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,982.98
Gifts/Grants-Learning Center	305171	5.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.80
Gifts/Grants-Academic Adm/Pers Dev	305172	2,577.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,577.74
Gifts/Grants-Sch Arch	305176	(1,596.85)	15,266.09	10,618.14	1,659.14	7,876.17	6,055.67	0.00	26,209.12	0.00	0.00	0.00	(12,539.88)
Gifts/Grants-Misc Business	305179	15,438.03	40,499.09	4,916.71	1,274.34	24,829.44	(2,126.30)	0.00	28,894.19	0.00	0.00	(22,815.63)	4,227.30
MS Bankers Association Grant	305180	52.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.60
Gifts/Grants-Transportation	305182	322.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	322.53
Leo W Seal, Jr-Dist Ex Spkng Series	305185	2,877.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,877.68
Col Engineering Development Fund	305187	(61,119.13)	258,048.00	122,166.10	5,239.00	55,063.36	18,908.05	(542.83)	200,833.68	0.00	0.00	(28,581.34)	(32,486.15)
UFPME	305188	(1,261.22)	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	238.78
Alumni Fund - Applewhite Fund	305190	(17,960.01)	37,326.97	24,142.41	0.00	0.00	0.00	0.00	24,142.41	0.00	0.00	0.00	(4,775.45)
Special Equip Grant-Ag/Bio Engr	305191	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
MSU Dev Foundation-Academic Grants	305195	1,025.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,025.61
Society of Women Engineers	305274	690.14	2,500.00	0.00	2,595.04	1,196.00	94.86	0.00	3,885.90	0.00	0.00	0.00	(695.76)
Hearin Foundation	305656	(34,631.92)	162,756.40	53,107.55	6,873.71	7,084.24	2,192.92	7,382.47	76,640.89	0.00	0.00	(45,271.04)	6,212.55
Furniture Manufacturers Business Fd	305739	6,204.44	0.00	0.00	1,091.92	431.46	122.28	0.00	1,645.66	0.00	0.00	0.00	4,558.78
McCain Renovation (Dev. Found.)	305816	0.00	63,504.56	0.00	0.00	0.00	17,650.00	116,191.37	133,841.37	0.00	0.00	(93,787.82)	(164,124.63)
Hearin Global Awareness/Study Abroa	305817	(3,073.60)	0.00	9,209.27	497.00	0.00	6.00	0.00	9,712.27	0.00	0.00	0.00	(12,785.87)
NSBE Organization	305920	872.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	872.00
Ergonomics/Human Factors Engineerin	305990	6,054.58	0.00	0.00	0.00	10.66	0.00	0.00	10.66	0.00	0.00	0.00	6,043.92
Hearin Eminent Scholars	306080	(2,307.27)	75,000.00	51,910.03	0.00	0.00	0.00	0.00	51,910.03	0.00	0.00	0.00	20,782.70
Clifford D. Dalton Memorial Annual	307951	0.00	0.00	0.00	0.00	0.00	47.00	0.00	47.00	0.00	0.00	0.00	(47.00)
Cobb Studies - Mid East Archaeology	307951	12,222.13	0.00	95,760.04	17,171.14	13,491.63	6,115.09	8,304.09	140,841.99	0.00	0.00	150,067.15	21,447.29
Cobb Institute	307952	(7,468.75)	3,078.25	183,177.66	6,932.73	10,607.22	6,846.63	0.00	207,564.24	0.00	0.00	211,350.00	(604.74)
Sharp Forest Annuity	307953	25,130.59	11,569.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,150.00)	34,550.46
SUBTOTAL		(8,339.35)	671,311.33	556,598.80	43,334.02	117,062.22	56,675.42	133,303.51	906,973.97	0.00	0.00	168,744.17	(75,257.82)
Less Interdepartmental Activity			(3,070.27)			(3,070.27)			(3,070.27)				
TOTAL ACADEMIC SUPPORT		(8,339.35)	668,241.06	556,598.80	43,334.02	113,991.95	56,675.42	133,303.51	903,903.70	0.00	0.00	168,744.17	(75,257.82)
STUDENT SERVICES													
MDRS 00-331-11000-132 Baker	300257	4,744.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,744.00	0.00	0.00
USDOEd P042A010482 Baker	300311	(4,687.12)	38,103.11	33,309.24	0.00	1,069.65	357.63	1,562.00	36,298.52	0.00	2,194.25	5,076.78	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
MDRS 02-331-11000-132 FY02 Baker	300313	(3,914.41)	4,250.17	192.78	0.00	0.00	0.00	0.00	192.78	0.00	142.98	0.00	0.00
MDRS 03-331-11000-132 Baker	300352	0.00	47,944.78	39,034.14	0.00	0.00	0.00	0.00	39,034.14	0.00	10,734.39	0.00	(1,823.75)
DOEd P042A010482-02 Baker	300354	0.00	200,983.23	206,843.73	2,735.26	5,125.80	2,849.13	0.00	217,553.92	0.00	14,305.52	27,504.85	(3,371.36)
Minority Student Counseling G & G	305196	3.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.98
Gifts/Grants-Placement	305197	550.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	550.25
Gifts/Grants-College/School Relatns	305199	72.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.95
Gifts & Grants - Registrar's Office	305291	1,171.00	0.00	0.00	0.00	429.00	3,607.35	0.00	4,036.35	0.00	0.00	0.00	(2,865.35)
SUBTOTAL		(2,059.35)	291,281.29	279,379.89	2,735.26	6,624.45	6,814.11	1,562.00	297,115.71	0.00	32,121.14	32,581.63	(7,433.28)
Less Interdepartmental Activity													
TOTAL STUDENT SERVICES		(2,059.35)	291,281.29	279,379.89	2,735.26	6,624.45	6,814.11	1,562.00	297,115.71	0.00	32,121.14	32,581.63	(7,433.28)
INSTUTIONAL SUPPORT													
MSU Dev Foundation Grant-President	305200	(1,452.58)	17,392.96	17,315.99	0.00	0.00	0.00	0.00	17,315.99	0.00	0.00	0.00	(1,375.61)
Special Academic Projects	305201	3,907.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,907.74
MSU Development Foundation Office	305202	(34,359.48)	1,205,555.12	1,548,487.10	520.00	144,568.07	77,930.77	0.00	1,771,505.94	0.00	0.00	235,000.00	(365,310.30)
Alumni Association	305205	(43,477.22)	489,245.05	390,517.20	689.00	48,209.69	50,808.61	0.00	490,224.50	0.00	0.00	15.00	(44,441.67)
Furnishings for President's Home	305207	(9.75)	0.00	0.00	0.00	(3,334.79)	0.00	0.00	(3,334.79)	0.00	0.00	0.00	3,325.04
Special Project Awards	305241	2,780.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,780.11
MSU Development Foundation	305561	(11,663.68)	153,037.67	157,205.53	0.00	0.00	0.00	0.00	157,205.53	0.00	0.00	0.00	(15,831.54)
Ms State Foundation Calling Center	306090	(16,897.64)	86,340.33	0.00	0.00	73,971.68	0.00	0.00	73,971.68	0.00	0.00	0.00	(4,528.99)
Riley Foundation-Meridian project	306130	475,000.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(355,942.59)	144,057.41
Alumnus & Affairs of State	309002	140,258.29	103,135.00	0.00	60.00	32,213.78	85,173.89	0.00	117,447.67	0.00	0.00	26,430.00	152,375.62
SUBTOTAL		514,085.79	2,079,706.13	2,113,525.82	1,269.00	295,628.43	213,913.27	0.00	2,624,336.52	0.00	0.00	(94,497.59)	(125,042.19)
Less Interdepartmental Activity			(1,860.00)			(1,860.00)			(1,860.00)				
TOTAL INSTUTIONAL SUPPORT		514,085.79	2,077,846.13	2,113,525.82	1,269.00	293,768.43	213,913.27	0.00	2,622,476.52	0.00	0.00	(94,497.59)	(125,042.19)
OPERATIONS & MAINTENANCE OF PLANT													
USDA Grounds Maintenance Control	300008	16,704.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,704.87
TOTAL OPERATIONS & MAINTENANCE		16,704.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,704.87
SCHOLARSHIPS AND FELLOWSHIPS													
CWS FY 2002	300306	(106,219.67)	106,442.31	918.89	0.00	0.00	0.00	0.00	918.89	0.00	56.01	(25.08)	(777.34)
College Work Study FY 2003	300341	(263.16)	1,039,839.91	1,121,237.64	0.00	0.00	0.00	0.00	1,121,237.64	0.00	63,952.36	52,748.22	(92,865.03)
Patricia R. Harris Fellowship-#532	300848	66.68	0.00	0.00	2,561.17	3,905.90	0.00	0.00	6,467.07	0.00	0.00	8,000.00	1,599.61
Ed Grant PO94B20142-94 Allowance	300891	48,238.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,000.00)	40,238.85
SEOG	300994	0.07	863,308.48	0.00	0.00	815,692.51	0.00	0.00	815,692.51	0.00	47,615.97	0.00	0.07
LEAP	300995	0.00	126,712.00	0.00	0.00	126,712.00	0.00	0.00	126,712.00	0.00	0.00	0.00	0.00
PELL	300996	(22,641.49)	10,810,942.64	0.00	0.00	10,819,194.21	0.00	0.00	10,819,194.21	0.00	900.00	0.00	(31,793.06)
Ms Eminent Scholars Grant	303171	(1,250.00)	1,410,500.00	0.00	0.00	1,404,801.75	0.00	0.00	1,404,801.75	0.00	0.00	0.00	4,448.25
Ms Tuition Asst. Grant	303172	2,472.65	3,540,200.00	0.00	0.00	3,512,251.45	0.00	0.00	3,512,251.45	0.00	0.00	0.00	30,421.20

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Alumni Scholarship	307001	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	(1,000.00)
Accenture Scholarship	307002	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Emily Jones Pointer Mem Scholarship	307003	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00
Martin Jasper Bailey	307004	177.78	66.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	244.10
Birmingham Alum Chapter Scholarship	307005	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Joe/Bing Memorial	307006	0.00	1,791.85	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	(208.15)
Will R. Cooper Memorial Scholarship	307008	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Greater Arkansas Alumni schols	307010	399.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	399.99
John H. Cox Textbook	307012	999.53	64.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,064.29
George Critz Memorial Scholarship	307014	0.00	20,014.32	0.00	0.00	22,850.00	0.00	0.00	22,850.00	0.00	0.00	0.00	(2,835.68)
Jim Crosby-Pi Kappa Alpha	307015	225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00
Jehu J. Dillard Scholarship	307016	0.00	31,100.00	0.00	0.00	31,100.00	0.00	0.00	31,100.00	0.00	0.00	0.00	0.00
J. W. Donnell Methodist	307017	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
John H. Filgo	307020	0.00	6,500.00	0.00	0.00	6,500.00	0.00	0.00	6,500.00	0.00	0.00	0.00	0.00
Forrest-Lamar-Perry County Alumni	307022	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Gulf Power Foundation Scholarship	307023	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
Frito-Lay Scholarship	307024	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00
Peggy Howerton	307025	0.00	20,271.33	0.00	0.00	22,425.00	0.00	0.00	22,425.00	0.00	0.00	0.00	(2,153.67)
Ray W. Joe Scholarship	307028	(1,805.82)	10,805.82	0.00	0.00	8,500.00	0.00	0.00	8,500.00	0.00	0.00	0.00	500.00
Lambda Chi Alpha	307029	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
Mozelle Leach	307030	100.00	0.00	0.00	0.00	400.00	0.00	0.00	400.00	0.00	0.00	0.00	(300.00)
MSU Foundation Scholarship	307031	154.93	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	(1,345.07)
E.B. McCool	307032	0.00	80,820.68	0.00	0.00	97,400.00	0.00	0.00	97,400.00	0.00	0.00	0.00	(16,579.32)
James L. McCullough Scholarship	307033	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Percy & Adeline Simpson	307034	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00
Powell-Gray 4-H Scholarship	307035	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Thomas M. Robinson Scholarship	307036	0.00	15,885.08	0.00	0.00	17,650.00	0.00	0.00	17,650.00	0.00	0.00	0.00	(1,764.92)
Otilie Schilling Scholarship	307037	(5,100.00)	195,000.00	0.00	0.00	193,900.00	0.00	0.00	193,900.00	0.00	0.00	0.00	(4,000.00)
T.A. Spain	307039	0.00	5,250.00	0.00	0.00	5,840.00	0.00	0.00	5,840.00	0.00	0.00	0.00	(590.00)
Sumners Scholarship	307041	(105,096.00)	943,815.23	0.00	0.00	987,953.66	0.00	0.00	987,953.66	0.00	0.00	0.00	(149,234.43)
Starkville Rotary Mentor Scholarship	307042	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Stewart Vance Scholarship	307043	(340.00)	10,000.00	0.00	0.00	9,660.00	0.00	0.00	9,660.00	0.00	0.00	0.00	0.00
William B. Turner	307044	672.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	672.54
Tippah County Endowed Scholarship	307045	0.00	11,000.00	0.00	0.00	11,000.00	0.00	0.00	11,000.00	0.00	0.00	0.00	0.00
Duff Walker Sudduth	307046	0.00	0.00	0.00	0.00	29,350.00	0.00	0.00	29,350.00	0.00	0.00	0.00	(29,350.00)
S.R. Evans Scholarship	307047	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Charles Tingle Scholarship	307048	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Jesse L. & Lillian B. Tims Schp	307050	0.00	42,600.00	0.00	0.00	41,350.00	0.00	0.00	41,350.00	0.00	0.00	0.00	1,250.00
The Porter Carothers Scholarship	307052	101.18	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	(398.82)
James M. Wood Memorial	307053	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL						TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT						
Agriculture 100 Club	307055	0.00	10,600.00	0.00	0.00	10,600.00	0.00	0.00	10,600.00	0.00	0.00	0.00	0.00	0.00
Collage of Agriculture	307056	516.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	516.79
Minor S. & Helen D. Gray Scholarshp	307057	0.00	2,075.00	0.00	0.00	2,075.00	0.00	0.00	2,075.00	0.00	0.00	0.00	0.00	0.00
Robert G. Brasfield Scholarship	307059	0.00	400.00	0.00	0.00	400.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00
Rev. & Mrs. William Page Brown	307060	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00
Eugene Butler Scholarship	307063	0.00	19,425.00	0.00	0.00	19,425.00	0.00	0.00	19,425.00	0.00	0.00	0.00	0.00	0.00
Farrell O. Cork Scholarship	307064	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00
Deep South Equipment	307065	0.00	600.00	0.00	0.00	600.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00
Girod Pre-Vet	307067	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00
MDL & Sophronia Gholston Memorial	307068	0.00	1,700.00	0.00	0.00	1,700.00	0.00	0.00	1,700.00	0.00	0.00	0.00	0.00	0.00
Golightly Scholarship	307069	0.00	3,250.00	0.00	0.00	3,250.00	0.00	0.00	3,250.00	0.00	0.00	0.00	0.00	0.00
Kirby Wesley Holloway	307070	0.00	800.00	0.00	0.00	800.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00	0.00
Rupert B. Johnston Scholarship	307071	0.00	1,700.00	0.00	0.00	1,700.00	0.00	0.00	1,700.00	0.00	0.00	0.00	0.00	0.00
L.I. Jones	307072	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00
Henry H. Leveck Memorial Scholarship	307073	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
MS Ag Chemicals Council	307074	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00
MS Farm Bureau / B. Stevens	307075	0.00	3,200.00	0.00	0.00	3,200.00	0.00	0.00	3,200.00	0.00	0.00	0.00	0.00	0.00
MS Rural Rehabilitation	307076	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
MS Seedsmen Association	307077	0.00	2,256.00	0.00	0.00	2,400.00	0.00	0.00	2,400.00	0.00	0.00	0.00	0.00	(144.00)
T.G. Owen & Son	307080	0.00	5,500.00	0.00	0.00	5,500.00	0.00	0.00	5,500.00	0.00	0.00	0.00	0.00	0.00
Jimmy Sanders	307083	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00
George Rea Walker Memorial	307085	0.00	1,050.00	0.00	0.00	1,050.00	0.00	0.00	1,050.00	0.00	0.00	0.00	0.00	0.00
Winston Walker Memorial Scholarship	307086	0.00	600.00	0.00	0.00	600.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00
Ernest H. White	307087	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Robert Whitehead Scholarship	307088	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	0.00	0.00	0.00
Ag Engineering Faculty	307089	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Theo Dinkins Schp in Ag Engineering	307090	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00
Marvin Ross Smith Scholarship	307091	0.00	700.00	0.00	0.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00	0.00
Agriculture Economics Scholars	307092	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00
Walter Moore, Jr.	307094	0.00	2,275.00	0.00	0.00	2,275.00	0.00	0.00	2,275.00	0.00	0.00	0.00	0.00	0.00
Farmer's Grain Terminal Scholarship	307096	0.00	900.00	0.00	0.00	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00
Block & Bridle Alumni Scholarship	307097	1,775.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,775.00	0.00	0.00	0.00	0.00
Billy Diggs Scholarship	307098	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Dixie National Livestock	307099	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00
Janice Durff & Alma Liles Schp	307100	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00
O.W. Scott Memorial	307102	0.00	695.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	(305.00)
Carl Scholarship in Architecture	307103	0.00	3,000.00	0.00	0.00	5,040.00	0.00	0.00	5,040.00	0.00	0.00	0.00	0.00	(2,040.00)
James E. Garrison	307104	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00
L.A. Higgins	307105	2,268.54	293.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,562.29
Dorothy Dickens	307107	0.00	555.88	0.00	0.00	600.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	(44.12)

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
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Title	Fund	BALANCE		PERSONAL						TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT						
Coy Hines Stennis Scholarship	307108	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
Ashley - Girling	307110	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00
Robert H. Dunlap Scholarship	307111	0.00	2,276.00	0.00	0.00	2,276.00	0.00	0.00	2,276.00	0.00	0.00	0.00	0.00	0.00
Garden Clubs of MS - Horticulture	307112	0.00	2,254.00	0.00	0.00	2,254.00	0.00	0.00	2,254.00	0.00	0.00	0.00	0.00	0.00
Overcash Scholarship	307114	0.00	4,750.00	0.00	0.00	4,750.00	0.00	0.00	4,750.00	0.00	0.00	0.00	0.00	0.00
Environmental Industries Scholarship	307115	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
Edward C. Martin, Jr. Scholarship	307116	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00
Freda Wallace Harrison	307117	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Poultry Science Scholarship	307119	0.00	3,150.00	0.00	0.00	3,150.00	0.00	0.00	3,150.00	0.00	0.00	0.00	0.00	0.00
Dyess Memorial Scholarship-A	307121	1,043.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,043.98
Henderson Memorial	307122	1,710.94	67.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,777.95
C.B. Mitchell Med Alumni	307123	0.00	6,750.00	0.00	0.00	6,750.00	0.00	0.00	6,750.00	0.00	0.00	0.00	0.00	0.00
Ferretti & Karnstedt Memorial	307124	(2,137.57)	628.87	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	(2,508.70)
Beverly Gulmon Scholarship	307125	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00
L.C. Behr Scholarship	307128	0.00	500.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	(500.00)
Chemistry Book Scholarship	307129	0.00	475.00	0.00	0.00	475.00	0.00	0.00	475.00	0.00	0.00	0.00	0.00	0.00
Turner Catledge Scholarship	307130	0.00	11,175.00	0.00	0.00	11,175.00	0.00	0.00	11,175.00	0.00	0.00	0.00	0.00	0.00
Communication Founders Scholarship	307131	0.00	1,075.00	0.00	0.00	1,075.00	0.00	0.00	1,075.00	0.00	0.00	0.00	0.00	0.00
Henry F. Meyer	307132	395.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	395.00
Helen & Joe Phillips Scholarship	307133	0.00	2,800.00	0.00	0.00	2,800.00	0.00	0.00	2,800.00	0.00	0.00	0.00	0.00	0.00
Aggie Weems Memorial	307134	0.00	1,400.00	0.00	0.00	1,400.00	0.00	0.00	1,400.00	0.00	0.00	0.00	0.00	0.00
Computer Science Scholarship	307135	0.00	1,550.50	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	(449.50)
Transcontinental Gas Pipeline	307136	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
Creative Writing	307137	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00
Howell H. Gwinn	307138	0.00	1,735.68	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	(1,264.32)
Paul H. Dunn Memorial	307140	18,150.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	17,150.00
Gordon W. Gulmon	307141	0.00	4,800.00	0.00	0.00	4,800.00	0.00	0.00	4,800.00	0.00	0.00	0.00	0.00	0.00
Kimbrough Scholarship	307143	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	0.00	0.00	0.00
Alton C Grimes Endowment Scholarship	307144	0.00	800.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	(200.00)
Christopher Randolph Stark Schp	307145	0.00	1,600.00	0.00	0.00	1,600.00	0.00	0.00	1,600.00	0.00	0.00	0.00	0.00	0.00
John H. Stennis	307150	0.00	18,000.00	0.00	0.00	18,000.00	0.00	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00
School of Accountancy Scholarships	307151	3,051.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,051.00
A.W. Garner Scholarship	307153	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
Marjorie M. Clark Scholarship	307154	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Craft Schp in Banking & Finance	307155	(292.69)	674.69	0.00	0.00	382.00	0.00	0.00	382.00	0.00	0.00	0.00	0.00	0.00
Theo Dinkins Schp in Real Estate	307156	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00
Bettye Douglas Memorial	307157	0.00	799.00	0.00	0.00	799.00	0.00	0.00	799.00	0.00	0.00	0.00	0.00	0.00
Elizabeth Harrington Scholarship	307158	0.00	7,450.00	0.00	0.00	7,450.00	0.00	0.00	7,450.00	0.00	0.00	0.00	0.00	0.00
Kerry D. Kimbrough	307159	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
W.W. Littlejohn	307160	0.00	2,164.00	0.00	0.00	2,164.00	0.00	0.00	2,164.00	0.00	0.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL						TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT						
Garland J. McCool	307161	0.00	578.00	0.00	0.00	578.00	0.00	0.00	578.00	0.00	0.00	0.00	0.00	0.00
Merchants & Farmers Bank-Bus & Ind	307162	(319.78)	319.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Real Estate Scholarship	307164	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
Dyess Memorial Schp-Econ, Fin & ALS	307166	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Klumb Lumber Company	307168	0.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	(500.00)
PGM Scholarships	307170	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	0.00	0.00	0.00
Golf Manufacturing & Dist Assn	307171	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
Gulf State Section - PGA	307172	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Barry F. Box Memorial	307174	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00
George Walker Bush Education	307175	0.00	2,400.00	0.00	0.00	2,400.00	0.00	0.00	2,400.00	0.00	0.00	0.00	0.00	0.00
Mathews Memorial Scholarship	307177	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00
H.T. McClendon	307179	0.00	3,600.00	0.00	0.00	3,600.00	0.00	0.00	3,600.00	0.00	0.00	0.00	0.00	0.00
Clara Self Andrews Scholarship	307182	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
ASCAP Music	307183	1,333.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,333.09
Famous Forties Band	307185	0.00	10,425.00	0.00	0.00	9,775.00	0.00	0.00	9,775.00	0.00	0.00	0.00	0.00	650.00
J.P. Applewhite	307186	(510.00)	58,125.00	0.00	0.00	57,615.00	0.00	0.00	57,615.00	0.00	0.00	0.00	0.00	0.00
Engineering Scholarship	307189	2,293.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,293.00
Bob Hearin & Leon Hess Scholarship	307190	0.00	56,000.00	0.00	0.00	56,000.00	0.00	0.00	56,000.00	0.00	0.00	0.00	0.00	0.00
Thomas & Roberta Shields	307196	(510.00)	8,500.00	0.00	0.00	7,990.00	0.00	0.00	7,990.00	0.00	0.00	0.00	0.00	0.00
Simrall Engineering	307197	0.00	9,682.36	0.00	0.00	12,875.00	0.00	0.00	12,875.00	0.00	0.00	0.00	0.00	(3,192.64)
Amelia H. Thaxton	307198	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
Charles P. Downer Scholarship	307199	0.00	4,716.05	0.00	0.00	6,150.00	0.00	0.00	6,150.00	0.00	0.00	0.00	0.00	(1,433.95)
Henry W. Shurlds, Jr.	307200	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Chemical Engineering Scholarship	307201	4,650.00	6,000.00	0.00	0.00	11,980.00	0.00	0.00	11,980.00	0.00	0.00	0.00	0.00	(1,330.00)
Swalm Scholarship	307202	(14,127.00)	157,275.00	0.00	0.00	164,634.40	0.00	0.00	164,634.40	0.00	0.00	0.00	0.00	(21,486.40)
Neel-Schaffer Minority Engr Schp	307203	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00
Michael Baker, Jr.	307204	0.00	3,100.00	0.00	0.00	3,100.00	0.00	0.00	3,100.00	0.00	0.00	0.00	0.00	0.00
Carolyn & G.B. "Red" Beard	307205	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Josephine Kellis Bounds Memorial	307206	0.00	1,900.00	0.00	0.00	1,900.00	0.00	0.00	1,900.00	0.00	0.00	0.00	0.00	0.00
Cook Coggin Engineers, Inc.	307209	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
Helen Joe Memorial	307210	0.00	2,400.00	0.00	0.00	2,400.00	0.00	0.00	2,400.00	0.00	0.00	0.00	0.00	0.00
W.M. Parker Memorial Scholarship	307212	(340.00)	500.00	0.00	0.00	160.00	0.00	0.00	160.00	0.00	0.00	0.00	0.00	0.00
C.R. Patton Scholarship	307213	250.00	3,250.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00
H.K. Williford Memorial Scholarship	307214	0.00	4,937.65	0.00	0.00	5,400.00	0.00	0.00	5,400.00	0.00	0.00	0.00	0.00	(462.35)
Robert H. Wood	307215	875.00	11,600.00	0.00	0.00	12,475.00	0.00	0.00	12,475.00	0.00	0.00	0.00	0.00	0.00
ST Environmental Services Scholar.	307217	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00
Electric Power Association	307219	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
Patterson Electric	307221	0.00	2,500.00	0.00	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	0.00	0.00	(2,000.00)
E. Grady Perkins	307222	0.00	7,000.00	0.00	0.00	14,000.00	0.00	0.00	14,000.00	0.00	0.00	0.00	0.00	(7,000.00)
Roy N. Moore Power Scholarship	307223	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL						TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT						
Shell Oil Scholarship	307224	5,174.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,174.14
Snider Memorial	307225	0.00	5,250.00	0.00	0.00	10,250.00	0.00	0.00	0.00	10,250.00	0.00	0.00	0.00	(5,000.00)
DOW Chemical Black Scholarship	307229	2,034.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,034.00
Richard Eron Greene Scholarship	307230	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Holmes-Neal Scholarship	307231	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00
Litton Industries Scholarship	307232	0.00	14,400.00	0.00	0.00	14,400.00	0.00	0.00	0.00	14,400.00	0.00	0.00	0.00	0.00
Petroleum Engineering Alumni Schp	307238	0.00	4,984.41	0.00	0.00	7,750.00	0.00	0.00	0.00	7,750.00	0.00	0.00	0.00	(2,765.59)
Delta Bass Classic	307241	275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.00
Durward Dunn Forestry Scholarship	307242	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00
Forestry Suppliers	307243	0.00	3,900.00	0.00	0.00	3,900.00	0.00	0.00	0.00	3,900.00	0.00	0.00	0.00	0.00
Hancock Bank - Leo Seals	307244	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Lowndes County Wildlife	307246	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00
John L. Mabry Memorial Scholarship	307247	0.00	2,960.00	0.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	(40.00)
Wildlife Federation	307249	0.00	603.00	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	(397.00)
Sharp Forestry	307251	0.00	0.00	0.00	0.00	21,650.00	0.00	0.00	0.00	21,650.00	0.00	0.00	21,650.00	0.00
John W. & Caroline B. Starr Schp	307252	0.00	11,900.00	0.00	0.00	11,900.00	0.00	0.00	0.00	11,900.00	0.00	0.00	0.00	0.00
TN River Pulp & Paper	307253	0.00	3,621.16	0.00	0.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	0.00	0.00	(878.84)
J. S. Therrell Scholarship	307254	0.00	1,095.64	0.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	(904.36)
Thomasson Lumber	307255	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00
Wildlife & Fisheries Scholarship	307256	0.00	400.00	0.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00
Texas Ind. Environmental Fellowship	307258	31,871.59	1,293.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,164.90
WST Fellowship	307259	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00
Weyerhaeuser Minority Program	307260	4,918.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,918.07
Honda Fellowships	307261	(21,258.24)	52,040.88	0.00	0.00	41,698.84	0.00	0.00	0.00	41,698.84	0.00	0.00	0.00	(10,916.20)
Amoco Master's Fellowship	307262	26.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.31
James R. Carpenter Endowment	307264	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	0.00	2,250.00	0.00	0.00	0.00	0.00
Quay Webb Camp Scholarship	307265	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Starkville Optimist Club Scholarship	307267	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Charles Donald, Sr. Scholarship	307269	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Lincoln County Alumni Scholarship	307270	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Hinds County Alumni Scholarship	307272	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00
Miss MSU Scholarship	307273	(680.00)	0.00	0.00	0.00	2,162.88	0.00	0.00	0.00	2,162.88	0.00	0.00	1,500.00	(1,342.88)
Phi Kappa Phi	307274	0.00	700.00	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	(800.00)
Shelby S. Shows Scholarship	307275	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Alderman Memorial Scholarship	307276	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
James Hand Memorial	307277	0.00	800.00	0.00	0.00	800.00	0.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00
Joe/Leota Cardwell Schp - Dairy Sci	307280	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
James E. Garrison Dairy Scholarship	307282	0.00	1,875.00	0.00	0.00	1,875.00	0.00	0.00	0.00	1,875.00	0.00	0.00	0.00	0.00
H.C. Mitchell Memorial Scholarship	307284	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Joe/Leota Cardwell Schp - Home Ec	307285	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Joseph B. Edmond Student Schp Fund	307287	0.00	3,029.00	0.00	0.00	3,029.00	0.00	0.00	3,029.00	0.00	0.00	0.00	0.00
Freda Wallace Harrison	307288	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Hare Scholarship	307290	(560.53)	9,310.31	12,744.49	0.00	0.00	0.00	0.00	12,744.49	0.00	0.00	0.00	(3,994.71)
Primos Scholarship	307291	0.00	668.00	0.00	0.00	668.00	0.00	0.00	668.00	0.00	0.00	0.00	0.00
Harned Memorial Scholarship	307293	0.00	845.00	0.00	0.00	800.00	45.00	0.00	845.00	0.00	0.00	0.00	0.00
Sara Kopele	307294	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
Smith-Moore Scholarship	307299	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Choctaw Inc Scholarship	307301	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Larry E. Homan Scholarship	307303	0.00	400.00	0.00	0.00	400.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00
Locke & Arnee Robson Fellowship	307304	7,800.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,800.75
William Gardiner Memorial Award	307307	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Our American Heritage Scholarships	307318	0.00	0.00	0.00	0.00	1,100.00	0.00	0.00	1,100.00	0.00	0.00	1,100.00	0.00
MSU Women's Club Scholarship	307321	0.00	1,000.00	0.00	0.00	1,680.00	0.00	0.00	1,680.00	0.00	0.00	0.00	(680.00)
Deanes/Johnson Scholarship	307322	0.00	26,125.00	0.00	0.00	26,125.00	0.00	0.00	26,125.00	0.00	0.00	0.00	0.00
Jack L. Beal Scholarship	307323	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	0.00	0.00
DOW Minority Engineering Schps	307324	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
Ike Shoemaker Memorial Scholarship	307326	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
D.W. Parvin Scholarship	307328	0.00	1,018.28	0.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	0.00	(181.72)
Fredric Mellen Scholarship	307330	(204.00)	0.00	0.00	0.00	436.00	0.00	0.00	436.00	0.00	0.00	0.00	(640.00)
Matt L. Virden III Memorial Schol.	307331	(340.00)	1,000.00	0.00	0.00	660.00	0.00	0.00	660.00	0.00	0.00	0.00	0.00
MS Power Company Scholarship	307333	0.00	15,816.36	0.00	0.00	16,500.00	0.00	0.00	16,500.00	0.00	0.00	0.00	(683.64)
Oswalt Industrial Engineering Schol	307335	0.00	500.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	(500.00)
Richard Holmes Scholarship	307337	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	0.00	0.00
Master Sergeant G.A. Nowlin Leader	307339	150.00	1,650.00	0.00	0.00	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00
Boeing College Scholarship	307340	500.00	1,455.00	0.00	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	0.00	(295.00)
The George McNeill Scholarship	307341	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Chevron Scholarship	307343	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00
Garrison Schoarship	307344	0.00	12,000.00	0.00	0.00	12,000.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00
John W. Duff Endowed Scholarship	307345	0.00	4,650.00	0.00	0.00	4,650.00	0.00	0.00	4,650.00	0.00	0.00	0.00	0.00
Si Corley Memorial Scholarship	307346	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00
William A. & Gretchen Adams Schol.	307347	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Daird H. Bradford, Jr. Scholarship	307349	(1,020.00)	34,475.00	0.00	0.00	39,925.00	0.00	0.00	39,925.00	0.00	0.00	0.00	(6,470.00)
Earl C. Oden Scholarship	307357	0.00	3,375.00	0.00	0.00	3,375.00	0.00	0.00	3,375.00	0.00	0.00	0.00	0.00
Terry Crow Scholarship	307359	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
George Lewis Scholarship	307361	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Jack & Mairs Cristil Scholarship	307362	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Charles D. Havens, Jr. Annual	307363	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00
Ammerman Scholarship	307365	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
M. Stanley Rundel Scholarship	307367	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Vanderford Soils Scholarship	307368	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL						TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT						
Henry Scholarship	307369	(850.00)	52,250.00	0.00	0.00	54,350.00	0.00	0.00	54,350.00	0.00	0.00	0.00	0.00	(2,950.00)
Jackson Council of Garden Clubs	307373	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
Bryan and Nona Baker Scholarship	307376	0.00	937.10	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	(62.90)
MS Seniors Golf Assoc. Scholarship	307378	(3,045.50)	12,000.00	0.00	0.00	9,750.00	0.00	0.00	9,750.00	0.00	0.00	0.00	0.00	(795.50)
Carskadon Childhood Ed Scholarship	307379	648.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	648.00
Haley Barbour Scholarship	307382	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
Mobile, Alabama Alumni Scholarship	307385	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
S.H. Floore, Sr. Academic Excellence	307387	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
Fred P. Sullivan Scholarship	307398	0.00	7,075.00	0.00	0.00	7,075.00	0.00	0.00	7,075.00	0.00	0.00	0.00	0.00	0.00
Ergon Diversified Tech. Scholarship	307399	(2,720.00)	66,500.00	0.00	0.00	67,780.00	0.00	0.00	67,780.00	0.00	0.00	0.00	0.00	(4,000.00)
Student Association Scholarship	307400	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00
James K. Ashford Scholarship	307401	0.00	33,750.00	0.00	0.00	34,500.00	0.00	0.00	34,500.00	0.00	0.00	0.00	0.00	(750.00)
Thomas H. Scott Fund for Excellence	307402	0.00	4,800.00	0.00	0.00	4,800.00	0.00	0.00	4,800.00	0.00	0.00	0.00	0.00	0.00
Burrus-Key Endowed Scholarship	307404	0.00	400.00	0.00	0.00	400.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00
Burrus-Pittman Endowed Scholarship	307405	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
Lewis Love Memorial Scholarship	307406	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00
Jackson Cty Alumni Chapter Scholar.	307407	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
Marilynn Purdie Scholarship	307408	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00
Roy L. Pugh Memorial Scholarship	307409	0.00	4,300.00	0.00	0.00	5,088.12	0.00	0.00	5,088.12	0.00	0.00	0.00	0.00	(788.12)
Joseph Barrier Scholarship	307410	(2,550.00)	157,500.00	0.00	0.00	157,900.00	0.00	0.00	157,900.00	0.00	0.00	0.00	0.00	(2,950.00)
John P. Hosmer Scholarship	307411	(2,550.00)	124,525.00	0.00	0.00	118,935.00	0.00	0.00	118,935.00	0.00	0.00	0.00	0.00	3,040.00
Alexander Sidorik Scholarship	307413	0.00	6,665.54	0.00	0.00	7,875.00	0.00	0.00	7,875.00	0.00	0.00	0.00	0.00	(1,209.46)
Archibald S. Davis Scholarship	307414	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
W Gulletge, Sr Memorial Sch Juniors	307415	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
W Gulletge, Sr Memorial Sch Seniors	307416	0.00	1,772.19	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	(227.81)
Ms Florist Association Scholarship	307417	0.00	2,546.71	0.00	0.00	2,795.00	0.00	0.00	2,795.00	0.00	0.00	0.00	0.00	(248.29)
Meridian Jr. Auxiliary Scholarship	307419	0.00	427.00	0.00	0.00	450.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00	(23.00)
J. O. Hearnberger Scholarship	307420	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00
E. Irl Howell Scholarship	307421	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00
Edward Fulton Scott Memorial Sch.	307422	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
Emmie Williams Scholarship	307423	0.00	8,500.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	0.00	0.00	1,000.00
AmSouth Bank Merit Scholarship	307430	0.00	8.72	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	(991.28)
AmSouth Bank Carter Scholarship	307431	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	(1,000.00)
La-Z-Boy South Business Scholarship	307432	0.00	1,012.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	(988.00)
Meridian Coca Cola Scholarship	307434	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	(2,000.00)
Earl Love Guyton Scholarship	307436	0.00	3,300.00	0.00	0.00	3,300.00	0.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00
Sunburst Endowed Scholarship	307437	0.00	1,500.00	0.00	0.00	988.18	0.00	0.00	988.18	0.00	0.00	0.00	0.00	511.82
Frank Janous Campus Leadership	307439	0.00	0.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00	(750.00)
Barrier Graduate Fellowship	307440	(29,880.75)	136,612.03	7,866.48	0.00	133,348.68	0.00	0.00	141,215.16	0.00	0.00	0.00	0.00	(34,483.88)
CFR Garden Clubs of Ms	307441	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Ham Sanders Memorial	307442	0.00	2,300.00	0.00	0.00	2,300.00	0.00	0.00	2,300.00	0.00	0.00	0.00	0.00
Hugh M. Arant, Sr Mem Scholarship	307445	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Elaine Ramsey O'Neal Scholarship	307447	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00
GEM Fellowships	307448	1,947.93	12,499.98	0.00	0.00	22,385.65	0.00	0.00	22,385.65	0.00	0.00	0.00	(7,937.74)
East Ms Financial Women Scholarship	307451	(125.00)	0.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	(375.00)
Meridian Student Assoc Officer Sch	307453	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00
Rowan Taylor Scholarship-Architect	307454	0.00	9,500.00	0.00	0.00	9,500.00	0.00	0.00	9,500.00	0.00	0.00	0.00	0.00
Black Voices Scholarship Fund	307456	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Mabry-Clark Memorial Scholarship	307461	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Shirley F Olson Endowed Scholarship	307463	(811.00)	811.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
J. W. Bagley Scholarship	307466	(1,020.00)	16,500.00	0.00	0.00	15,480.00	0.00	0.00	15,480.00	0.00	0.00	0.00	0.00
Agronomy Student Assistance Sch	307468	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
Elizabeth C Kahlmus Annual Sch	307469	0.00	2,500.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00	1,250.00
M. F. Kahlmus Sr. Annual Sch	307470	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
Dan & Hilda Frank Scholarship	307471	(3.96)	5,992.72	0.00	0.00	7,200.00	0.00	0.00	7,200.00	0.00	0.00	0.00	(1,211.24)
Roland H Hough Jr Scholarship	307473	0.00	1,700.00	0.00	0.00	1,700.00	0.00	0.00	1,700.00	0.00	0.00	0.00	0.00
Ferrill & Elsa Battley Endowed Sch	307474	(396.87)	781.05	0.00	0.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00	(315.82)
Charles H Griffin Memorial Sch	307475	(110.43)	610.43	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	(0.00)
Wyeth T. Ramsay Memorial Sch	307476	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Norma Jean Whiteside Memorial Sch	307477	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	0.00	0.00
College of Business & industry Sch	307478	(340.00)	500.00	0.00	0.00	160.00	0.00	0.00	160.00	0.00	0.00	0.00	0.00
A W Garner Endowed Scholarship	307479	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Larry Aycocock Memorial Scholarship	307483	0.00	2,900.00	0.00	0.00	2,900.00	0.00	0.00	2,900.00	0.00	0.00	0.00	0.00
Polly Anderson Newsom Memorial	307485	0.00	2,950.00	0.00	0.00	2,950.00	0.00	0.00	2,950.00	0.00	0.00	0.00	0.00
Kappa Omicron Nu Scholarship	307486	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Central MS Chapter Annual Sch	307487	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	0.00	0.00
GV "Sonny" Montgomery Scholars FD	307489	0.00	16,000.00	0.00	0.00	16,000.00	0.00	0.00	16,000.00	0.00	0.00	0.00	0.00
John E. Waldrop, Jr Scholarship	307490	(51.99)	51.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Robert A. Callaway	307491	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Dr David Trammel, Jr Memorial Sch	307492	0.00	891.23	0.00	0.00	1,600.00	0.00	0.00	1,600.00	0.00	0.00	0.00	(708.77)
ABE Premedical Scholarship	307493	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
PGA of American Scholarship	307494	0.00	2,000.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	0.00	(1,500.00)
Bio-Medical Scholarship	307496	0.00	700.00	0.00	0.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00
The Coy Patton Scholarship	307498	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
MS State Kennel Club Scholarship	307500	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
CVM Awards and Scholarships	307501	0.00	8,750.00	0.00	0.00	12,250.00	0.00	0.00	12,250.00	0.00	0.00	0.00	(3,500.00)
MS Veterinary Medicine Scholarship	307502	(2,000.00)	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Thomas C. Randolph Scholarship FD	307503	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00
Clarice C. Jackson Scholarship	307504	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00
Greenville Kennel Club Scholarship	307505	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Morgan Freeman Endowed Scholarship	307506	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Charles & Viola Bardsley Scholarshi	307507	(2,000.00)	10,000.00	0.00	0.00	18,000.00	0.00	0.00	18,000.00	0.00	0.00	0.00	(10,000.00)
Bedenbaugh Scholarship in Vet Med	307508	(500.00)	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
The James/Kay Bryan Scholarship	307509	(1,000.00)	5,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
L Q Patton Memorial Scholarship	307511	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
Ginners Asso Annual Scholarship	307513	0.00	9,100.00	0.00	0.00	10,700.00	0.00	0.00	10,700.00	0.00	0.00	0.00	(1,600.00)
C. Dale Hoover Scholarship	307514	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Warren Cnty Alumni Chap End Sch	307516	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
William D. Rooker Memorial Sch	307517	0.00	918.88	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	(81.12)
Gamma Beta Phi Scholarship	307518	500.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	500.00
Parkie Childress Bedenbaugh Schol	307520	0.00	1,400.00	0.00	0.00	1,400.00	0.00	0.00	1,400.00	0.00	0.00	0.00	0.00
James A Bedenbaugh Landscape Desg	307521	0.00	2,100.00	0.00	0.00	2,100.00	0.00	0.00	2,100.00	0.00	0.00	0.00	0.00
Charles E Lindley Leadership Award	307522	100.00	900.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
General Scholarship-Meridian Campus	307525	0.00	0.00	0.00	0.00	47,320.00	0.00	0.00	47,320.00	0.00	0.00	48,105.00	785.00
Charlie Cliett Scholarship	307526	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	971.84	971.84
C.T. & Earline Ramzy Memorial Sch.	307527	0.00	16,750.00	0.00	0.00	16,750.00	0.00	0.00	16,750.00	0.00	0.00	0.00	0.00
Central Industries, Inc. LTD Sch.	307528	0.00	5,500.00	0.00	0.00	5,500.00	0.00	0.00	5,500.00	0.00	0.00	0.00	0.00
Chip Rauch Memorial Scholarship	307529	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Choctaw Maid Farms, Inc-BASF Sch.	307530	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
H.F. McCarty, Jr Family Scholarship	307531	0.00	0.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	(750.00)
James E. Hill Poultry Science Sch.	307532	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
Poultry Science Clup Scholarship	307533	0.00	5,000.00	0.00	0.00	5,312.80	0.00	0.00	5,312.80	0.00	0.00	0.00	(312.80)
MS Nurserymen's Assoc. D. Phillips	307535	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	(1,000.00)
Community College Transfer Fund	307541	0.00	5,350.00	0.00	0.00	5,850.00	0.00	0.00	5,850.00	0.00	0.00	0.00	(500.00)
Durwood B Dunn Memorial Scholarship	307543	0.00	2,500.00	0.00	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	0.00	(2,000.00)
Cellular South Computer Science Sch	307546	(1,187.60)	3,338.66	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	0.00	(1,348.94)
Phillip C. Cunningham Endowment Sch	307547	0.00	0.00	0.00	0.00	1,600.00	0.00	0.00	1,600.00	0.00	0.00	0.00	(1,600.00)
John Elliott Family Endowed Scholar	307548	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Greta Somerville Scholarship	307550	0.00	2,500.00	0.00	0.00	4,880.00	0.00	0.00	4,880.00	0.00	0.00	0.00	(2,380.00)
Betty Lipscomb Scholar. in Vet Med	307551	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Student Housing Scholarship	307552	5,051.72	0.00	0.00	0.00	110,064.44	0.00	0.00	110,064.44	0.00	0.00	112,019.75	7,007.03
Mildred W. Brand Pre-Med Scholar.	307553	0.00	1,000.00	0.00	0.00	1,569.00	0.00	0.00	1,569.00	0.00	0.00	0.00	(569.00)
John C. Longest Scholarship	307554	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Ferretti-Karnstedt Endowment Sch.	307556	588.69	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	88.69
True Temper Sports Scholarship	307558	0.00	0.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	(250.00)
Harry G. Mock Memorial Scholarship	307560	(212.16)	212.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Wes Smythe Memorial Scholarship	307561	(1,700.00)	0.00	0.00	0.00	53,700.00	0.00	0.00	53,700.00	0.00	0.00	55,400.00	0.00
Alton & Roberta Morris Endowment	307562	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Charlie Rabb Ashford Endowment	307564	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
Snell Endowed Fund-Turfgrass Mgt	307565	0.00	700.00	0.00	0.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Air Force ROTC Room & Board	307570	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00	0.00
Army ROTC Room & Board	307571	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00	0.00
George Crow Dunn Memorial	307575	0.00	1,900.00	0.00	0.00	2,400.00	0.00	0.00	2,400.00	0.00	0.00	0.00	(500.00)
Dr. Ying-Nan Lin Memorial	307576	0.00	800.00	0.00	0.00	800.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00
Lorena White Cobb Scholarship	307577	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
South MS Forest Prod. Annual Sch.	307578	(36.50)	7,748.00	0.00	0.00	7,748.00	0.00	0.00	7,748.00	0.00	0.00	0.00	(36.50)
Rowan Taylor Scholarship	307579	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	0.00	0.00
Durward Dunn Physical Education	307581	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Hearin Fnd Computer Initiative	307582	1,525.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,525.00
Hearin Graduate Supplement	307585	0.00	15,000.00	0.00	0.00	17,550.00	0.00	0.00	17,550.00	0.00	0.00	0.00	(2,550.00)
Lockheed-Martin Scholarship	307587	0.00	800.00	0.00	0.00	800.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00
Three Rivers Quail Unlimited Annual	307590	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Food Industry Scholarship Fund	307594	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Troy Baldwin Scholarship End.	307595	0.00	1,700.00	0.00	0.00	1,700.00	0.00	0.00	1,700.00	0.00	0.00	0.00	0.00
Mark Davis Brasfield Memorial	307596	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
katherine Gardner Thomas	307598	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	0.00	0.00
Cheryl Prewitt Christian Music	307599	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Lois C. Kaufman Endowment	307600	0.00	1,700.00	0.00	0.00	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	(100.00)
Merchants & Farmers Band End.	307603	0.00	1,975.00	0.00	0.00	1,975.00	0.00	0.00	1,975.00	0.00	0.00	0.00	0.00
Wilburn Pearson Sudduth	307604	0.00	2,400.00	0.00	0.00	2,400.00	0.00	0.00	2,400.00	0.00	0.00	0.00	0.00
Lucinda H. rose	307605	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Malouf Scholarship	307607	0.00	800.00	0.00	0.00	800.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00
Nan Watts Anderson Scholarship	307610	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Cecil & Sue Simmons Assistant	307612	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Air Force ROTC Alumni Fund	307616	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00
Frank L. Culley Memorial-Math	307619	0.00	3,874.00	0.00	0.00	3,874.00	0.00	0.00	3,874.00	0.00	0.00	0.00	0.00
Army ROTC Alumni Fund	307620	1,522.97	0.00	0.00	0.00	2,360.00	0.00	0.00	2,360.00	0.00	0.00	0.00	(837.03)
Clyde Q. & Katherine Sheely	307621	0.00	1,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	(1,000.00)
Chickasaw County Students Sch.	307622	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
John H. Caldwell, Sr. Scholarship	307626	(510.00)	5,400.00	0.00	0.00	4,890.00	0.00	0.00	4,890.00	0.00	0.00	0.00	0.00
Washington Co Conservation League	307627	(155.64)	455.64	0.00	0.00	300.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00
Forest Products Scholarship	307628	0.00	2,950.00	0.00	0.00	2,950.00	0.00	0.00	2,950.00	0.00	0.00	0.00	0.00
Clyde Taylor Veterinary Scholarship	307632	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
T.P. Goome Scholarship	307634	(521.10)	521.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Harry S. Fugate Memorial	307636	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Upper-Class ASME Scholarship Fund	307641	0.00	600.00	0.00	0.00	4,100.00	0.00	0.00	4,100.00	0.00	0.00	0.00	(3,500.00)
Benjamin F. Barrentine Memorial	307642	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	0.00	0.00
Pat and Linda Harris Scholarship	307644	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Bart Tomlinson Agricultural Scholar	307652	0.00	600.00	0.00	0.00	600.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00
Pep Band Scholarship	307655	0.00	0.00	0.00	0.00	12,800.00	0.00	0.00	12,800.00	0.00	0.00	12,800.00	0.00

MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
James W. Garner - History Dept	307657	(1,504.62)	0.00	0.00	0.00	33,570.00	0.00	0.00	33,570.00	0.00	0.00	21,740.38	(13,334.24)
James W. Garner - Political Science	307658	0.00	0.00	427.71	0.00	11,500.00	0.00	0.00	11,927.71	0.00	0.00	10,000.00	(1,927.71)
Frank Trotsky Annual Scholarship	307660	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Hearin Foundation Scholarship	307665	192,500.00	0.00	0.00	0.00	87,734.00	0.00	0.00	87,734.00	0.00	0.00	0.00	104,766.00
TVA Engineering Scholars	307666	1,855.00	0.00	0.00	0.00	8,750.00	0.00	0.00	8,750.00	0.00	0.00	6,895.00	0.00
Art & mary Glynne Massey Endowed	307668	0.00	850.00	0.00	0.00	850.00	0.00	0.00	850.00	0.00	0.00	0.00	0.00
Wayne & Carolyn Malone Annual Sch.	307671	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Hugh M. Arant, Sr. Memorial Scholar	307672	0.00	750.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	(250.00)
William E. Christian Endowed Schola	307674	0.00	400.00	0.00	0.00	400.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00
Virginia Tech Forest Products Schol	307680	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Attala County Alumni Scholarship	307683	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Architectural Foudation of MS Award	307684	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Boral Brick Company Award	307686	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Ms Concrete Industries Assoc. Award	307687	0.00	375.00	0.00	0.00	375.00	0.00	0.00	375.00	0.00	0.00	0.00	0.00
Ms Lumber Manufactures Association	307690	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Student Affairs Scholarship	307693	0.00	500.00	0.00	0.00	525.00	0.00	0.00	525.00	0.00	0.00	0.00	(25.00)
CVM Minority Scholarship	307695	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00
William Lynn Harbison-General Sch.	307696	2.71	997.29	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Cellular South Accountancy	307700	0.00	1,125.00	0.00	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	0.00	(1,125.00)
H. Stennis "Judge" Little Scholarsh	307702	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00
Will D. Carpenter Endowed Scholar	307707	3,893.52	0.00	0.00	0.00	2,687.87	0.00	0.00	2,687.87	0.00	0.00	(211.29)	994.36
Frances Rogers Annual Scholarship	307708	0.00	752.50	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	(747.50)
History Dept Scholarship Fund	307711	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Robert L. "Bob" Carlton Scholarship	307712	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Lambda Sigma Outstanding Freshman	307713	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
George B. Pickett/James Wheeler Ins	307714	0.00	2,875.00	0.00	0.00	2,875.00	0.00	0.00	2,875.00	0.00	0.00	0.00	0.00
Russell A. Weathersby Scholarship	307716	(203.78)	346.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142.28
Faculty Scholarship Recital	307718	2,535.00	2,040.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	575.00
Tommy & Peggy Brooks Endowed Sch.	307723	(192.84)	192.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Second Chance Scholarship	307727	(918.00)	3,350.00	0.00	0.00	2,775.00	0.00	0.00	2,775.00	0.00	0.00	0.00	(343.00)
Crymes Pitman Scholarship	307728	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Architecture Silver Anniversary	307729	0.00	540.00	0.00	0.00	540.00	0.00	0.00	540.00	0.00	0.00	0.00	0.00
Hubbard Farms Scholarship	307731	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Jason Armstrong Annual Scholarship	307732	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
MSU Millennium Scholarship	307734	15,000.00	0.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	0.00	7,500.00
Donald E. Meiners/Entergy Sch.	307735	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00	0.00
Wayne & Carolyn Malone Annual-Ag Ec	307736	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Adtran Endowed Scholarship Fund	307739	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
Lewis & Pie Mallory Endowed Scholar	307740	(460.00)	333.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(126.93)
Munro Petr. & Term. Corp Endowed	307741	(190.17)	190.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Bud & Sue Thompson Endowed	307742	(444.00)	444.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MS Homemaker Volunteer Scholarship	307743	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Steward Bridgforth Honors Scholar.	307749	0.00	15,825.00	0.00	0.00	16,000.00	0.00	0.00	16,000.00	0.00	0.00	0.00	(175.00)
The Lee Endowed Scholarship	307750	(2,250.00)	790.11	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	(2,959.89)
Monroe County Alumni Chapter	307758	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Alan Hart Clinical Proficiency	307762	0.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	(500.00)
Charles and Carolyn Dismukes	307765	0.00	800.00	0.00	0.00	1,600.00	0.00	0.00	1,600.00	0.00	0.00	0.00	(800.00)
George B Nutt Scholarship in Ag Eng	307767	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Southern States Annual Scholarship	307768	0.00	1,800.00	0.00	0.00	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00
JAK National Security Scholarship	307775	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Omar T Craig Pre-Law Scholarship	307776	0.00	750.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	(750.00)
COBI International Business Prog Sc	307778	0.00	11,000.00	0.00	0.00	23,596.00	0.00	0.00	23,596.00	0.00	0.00	0.00	(12,596.00)
CVM Alumni Society Scholarship	307780	528.32	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	28.32
G.V. "Sonny" Montgomery Meridian En	307781	0.00	5,070.00	0.00	0.00	5,070.00	0.00	0.00	5,070.00	0.00	0.00	0.00	0.00
Arkansas Vet Med Fndn Scholarhsip	307787	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
L E Giben's Family Scholarship	307790	(1,000.00)	305.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(694.45)
Kim Wilkerson Annual Scholarship	307791	(2,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,000.00)
Staplcotn Annual Scholarship	307792	0.00	10,900.00	0.00	0.00	13,700.00	0.00	0.00	13,700.00	0.00	0.00	0.00	(2,800.00)
Hollomon Architects Scholarship	307793	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	(1,000.00)
Pryor and Morrow Annual Scholarship	307794	(500.00)	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sanderson Fund-Military Sc Scholars	307796	2,250.00	0.00	0.00	0.00	3,600.00	0.00	0.00	3,600.00	0.00	0.00	0.00	(1,350.00)
Murry & Laura Weaver Annual Scholar	307797	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Ms Manufacturer's Assoc. Endowed	307799	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Columbia Forest Prod. Annual Sch.	307800	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	(2,000.00)
Hamlin Scholarship	307801	62.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.14
H. Dean Andrews Scholarship	307802	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	0.00	0.00
Davis & Ann Mortenson Fund in CFR	307807	0.00	7,075.00	0.00	0.00	7,075.00	0.00	0.00	7,075.00	0.00	0.00	0.00	0.00
Col. K.D. & Catherine Johnson - CFR	307809	0.00	1,300.00	0.00	0.00	1,300.00	0.00	0.00	1,300.00	0.00	0.00	0.00	0.00
Ann & Terry Ozier Scholarship - CFR	307810	0.00	800.00	0.00	0.00	800.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00
Bynum L. Meeks Scholarship - CFR	307811	0.00	2,400.00	0.00	0.00	2,400.00	0.00	0.00	2,400.00	0.00	0.00	0.00	0.00
Warren & Elsie Hood Scholarship-CFR	307812	0.00	4,800.00	0.00	0.00	4,800.00	0.00	0.00	4,800.00	0.00	0.00	0.00	0.00
Susan Jordan Scholarship - CFR	307813	0.00	900.00	0.00	0.00	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00
Express Personnel Services Sch.	307816	0.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	(500.00)
Hazelhurst Garden Club Annual Sch.	307817	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Architecture General Scholarships	307818	0.00	2,300.00	0.00	0.00	2,300.00	0.00	0.00	2,300.00	0.00	0.00	0.00	0.00
Owen & Connie Howel Annual Scholars	307819	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	(1,000.00)
Mark E. Keenum Endowed Scholarship	307820	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Kerr McGee Minority Scholarship	307822	(2,000.00)	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	(2,500.00)
Jim Henry Swain Endowed Scholarship	307825	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Boykin Leadership Award	307828	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Paula Mabry Scholarship Fund	307831	0.00	1,475.00	0.00	0.00	1,475.00	0.00	0.00	1,475.00	0.00	0.00	0.00	0.00
Mickey & Babs holliman Presidential	307839	0.00	8,500.00	0.00	0.00	8,500.00	0.00	0.00	8,500.00	0.00	0.00	0.00	0.00
Bobby & Barbara Martin Presidential	307840	0.00	8,500.00	0.00	0.00	8,500.00	0.00	0.00	8,500.00	0.00	0.00	0.00	0.00
G.V. Montgomery Presidential End.	307842	0.00	16,000.00	0.00	0.00	16,000.00	0.00	0.00	16,000.00	0.00	0.00	0.00	0.00
Hal & Linda Parker Presidential End	307844	0.00	8,500.00	0.00	0.00	8,500.00	0.00	0.00	8,500.00	0.00	0.00	0.00	0.00
Robert H. McCarty Memorial Scholar.	307845	0.00	200.00	0.00	0.00	200.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00
Royer/Scarborough Brass Scholarship	307849	0.00	300.00	0.00	0.00	300.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00
Vaughn & Neva Reed Green Scholar.	307850	0.00	1,750.00	0.00	0.00	2,090.00	0.00	0.00	2,090.00	0.00	0.00	0.00	(340.00)
Cates Engineering Scholarship	307852	0.00	1,996.58	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	(4,003.42)
Barrier Presidential Endowed Sch.	307853	0.00	32,000.00	0.00	0.00	32,000.00	0.00	0.00	32,000.00	0.00	0.00	0.00	0.00
Reflector Outstanding Achievement	307854	0.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00	0.00	0.00	0.00	(300.00)
Davis & Ann Mortensen Endowed-Bus.	307855	0.00	28,500.00	0.00	0.00	28,840.00	0.00	0.00	28,840.00	0.00	0.00	0.00	(340.00)
Poco/gentle Doctor Award	307856	(500.00)	491.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9.00)
Fulcher-Bailey Annual Scholarship	307858	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
DeSoto County Alumni	307859	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Will D Carpenter Annual Scholarship	307860	0.00	7,100.84	0.00	0.00	7,312.13	0.00	0.00	7,312.13	0.00	0.00	211.29	0.00
Deavenport Engineering Scholarship	307861	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Nan Carpenter Cain Endowed Sch.	307865	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
Fred & Sara Jean Burke Eng. Study	307867	(10,080.00)	12,000.00	0.00	0.00	3,960.00	0.00	0.00	3,960.00	0.00	0.00	0.00	(2,040.00)
John M. Vanderford Memorial Fund	307868	0.00	4,200.00	0.00	0.00	4,200.00	0.00	0.00	4,200.00	0.00	0.00	0.00	0.00
Mark A. Schmoll Memorial Sch. Fund	307869	(109.84)	109.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A.D. Seale Memorial Scholarship	307870	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	0.00	0.00
Excellence Fund for English	307871	(1,040.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,040.00)
Donald L. Garrett Scholarship	307873	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Houston, Tx MSU Alumni Chapter Sch.	307877	40.00	460.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Ralph Null Annual Sch. in Floristry	307879	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Henry Family Scholarship in A&S	307880	0.00	4,184.00	0.00	0.00	6,684.00	0.00	0.00	6,684.00	0.00	0.00	0.00	(2,500.00)
Reaves-Davenport Excellence Sch.	307881	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00
Scott Ferguson Memorial Fund	307882	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Drs. Karen & William Hulett Endowed	307884	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Robert Barnett Foundation Scholarsh	307885	0.00	4,600.00	0.00	0.00	4,600.00	0.00	0.00	4,600.00	0.00	0.00	0.00	0.00
Edwin C. Brown Memorial Scholarship	307887	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Entergy Ms Excellence in Education	307889	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Suan & Amy Hill Endowed Scholarship	307905	(241.79)	241.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Yelverton Fund	307906	(142.75)	142.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
J.B. Stroud Human Resource Mgt Fund	307907	(575.48)	575.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Heard & J.J. Murphy Sch in Business	307910	(42.26)	42.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Henry & Jane Vick Endowed Fund	307911	(443.81)	443.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Stihl, Inc./J. Pritchett, Sr. Annual	307914	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Rehabilitation Inc. Endowed Scholar	307923	(1,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,000.00)

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2003
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Tony Mansell Annual Scholarship	307924	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Kevin Nolan Summer Field Session	307925	0.00	2,000.00	0.00	0.00	3,360.00	0.00	0.00	3,360.00	0.00	0.00	0.00	(1,360.00)
Alfred J. Ferretti Scholarship	307926	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Hugo A. Wahlstab Scholarship	307927	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Sanderson Air Force ROTC Scholarshi	307930	(2,100.00)	2,350.00	0.00	0.00	375.00	0.00	0.00	375.00	0.00	0.00	0.00	(125.00)
Gladden Brooks Memorial Annual Sch.	307932	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Parker Hannifin Scholarship	307937	0.00	1,950.00	0.00	0.00	1,950.00	0.00	0.00	1,950.00	0.00	0.00	0.00	0.00
C.W. "Charley" & N.M. Jones Endowed	307939	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Peter K. Lutken Scholarship	307941	500.00	1,300.00	0.00	0.00	1,000.00	7.69	0.00	1,007.69	0.00	0.00	0.00	792.31
James M. Thomas Memorial Annual Sch	307943	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
Flo K Annual Scholarship	307944	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Hank Kelly Annual Scholarship	307946	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
S.M. Pizzetta Memorial Scholarship	307947	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
T. Steven Davis Annual Scholarship	307948	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Frank L. Culley Memorial-Physics	307949	0.00	1,500.00	0.00	0.00	2,520.00	0.00	0.00	2,520.00	0.00	0.00	0.00	(1,020.00)
Red Ruffin Scholarship Fund	307952	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Henry Family Scholarship in Busines	307953	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
Sarah Parsons Memorial Scholarship	307956	(250.00)	500.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00
William F Bruce General Scholarship	307959	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Wayne Malone Endowed Scholarship	307962	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Carl Allan Dickson Memorial Sch.	307963	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Daniel R. Merritt Annual Scholar.	307964	0.00	0.00	0.00	0.00	340.00	0.00	0.00	340.00	0.00	0.00	0.00	(340.00)
Dr. A. Wayne Cole Annual Scholar.	307967	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Nissan Technical Center N. America	307968	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Roger Hill Memorial Scholarship	307969	0.00	500.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	(1,500.00)
Helen & Emery Skelton Annual Sch.	307971	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Korean International Strat. Mgt.	307974	0.00	2,100.00	0.00	0.00	2,100.00	0.00	0.00	2,100.00	0.00	0.00	0.00	0.00
Charlie Collins Annual Scholarship	307975	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Tupelo Small Animal Hospital Fund	307979	0.00	0.00	0.00	0.00	680.00	0.00	0.00	680.00	0.00	0.00	0.00	(680.00)
Architecture-Patrons of Excellence	307981	0.00	0.00	0.00	0.00	122.00	0.00	0.00	122.00	0.00	0.00	0.00	(122.00)
Business&Ind-Patrons of Excellence	307983	0.00	0.00	0.00	0.00	2,585.00	0.00	0.00	2,585.00	0.00	0.00	0.00	(2,585.00)
Education-Patrons of Excellence	307984	0.00	0.00	0.00	0.00	1,700.00	0.00	0.00	1,700.00	0.00	0.00	0.00	(1,700.00)
Engineering-Patrons of Excellence	307985	0.00	0.00	0.00	0.00	5,753.00	0.00	0.00	5,753.00	0.00	0.00	0.00	(5,753.00)
General Univ.-Patrons of Excellence	307989	0.00	33,985.00	0.00	0.00	23,825.00	0.00	0.00	23,825.00	0.00	0.00	0.00	10,160.00
International Vet. Humanitarian Sch	307990	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	(1,000.00)
John Richard Collection Annal Sch.	307992	0.00	0.00	0.00	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	0.00	(1,750.00)
TOTAL SCHOLARSHIPS & FELLOWSHIPS		29,679.61	21,502,418.37	1,143,195.21	2,561.17	21,014,116.47	52.69	0.00	22,159,925.54	1,775.00	112,524.34	475,905.11	(266,221.79)

AUXILIARY ENTERPRISES

MSU Golf Boosters	305211	15,706.47	0.00	0.00	0.00	0.00	69.95	1,163.66	1,233.61	0.00	0.00	0.00	14,472.86
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MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2003

Title	Fund	BALANCE		PERSONAL				EQUIPMENT	TOTAL	INDIRECT		NET	BALANCE
		JULY 1, 2002	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES			REFUNDS	COSTS	TRANSFERS	
TOTAL AUXILIARY ENTERPRISES		15,706.47	0.00	0.00	0.00	0.00	69.95	1,163.66	1,233.61	0.00	0.00	0.00	14,472.86
SUBTOTAL		(2,350,512.95)	134,616,225.55	56,666,879.86	3,285,473.55	55,158,872.62	6,411,807.72	5,252,776.32	126,775,810.07	137,179.29	12,857,615.24	4,619,367.74	(2,885,524.26)
Provision for Accrued Leave	3X9999	(2,597,547.80)	0.00	26,742.00	0.00	0.00	0.00	0.00	26,742.00	0.00	0.00	0.00	(2,624,289.80)
Utility Billing	3X9995	(28.23)	0.00	0.00	0.00	6,795.58	0.00	0.00	6,795.58	0.00	0.00	0.00	(6,823.81)
Accounts Payable Accrual	3X9996	(5,446,695.17)	0.00	0.00	0.00	640,338.51	6,889.29	65,028.23	712,256.03	0.00	0.00	0.00	(6,158,951.20)
Unrealized Gain/Loss on Investments	3X9997	19,323.05	7,735.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,058.06
Receivable from Development Fdn	309998	130,648.16	316,532.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	447,180.74
General Accounts Receivable	309993	19,734,276.62	1,865,071.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,599,348.46
Due to/from Other Funds		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL		9,489,463.68	136,805,564.98	56,693,621.86	3,285,473.55	55,806,006.71	6,418,697.01	5,317,804.55	127,521,603.68	137,179.29	12,857,615.24	4,619,367.74	10,397,998.19