

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
INSTRUCTION													
NSF ESI-0353441 Harpole	300456	-15,620.06	727,168.02	108,218.88	30,985.97	419,290.62	23,123.96	0.00	581,619.43	0.00	95,871.01	0.00	34,057.52
USDA/CSREES 2003-38413-13189	300577	0.00	23,000.00	0.00	0.00	23,000.00	0.00	0.00	23,000.00	0.00	0.00	0.00	0.00
Air ROTC Basic Uniforms	300600	15,134.18	12,018.54	1,830.74	0.00	852.70	19,314.42	0.00	21,997.86	0.00	0.00	2,838.44	7,993.30
U.S. Army Telephone Costs	300601	-336.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-336.14
UM MTFP FY06 Jones	303490	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.00	0.00
Gifts/Grants-Ag & Bio Engineering	305002	1,467.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,467.18
Gifts/Grants-Animal & Dairy Science	305003	2,269.71	18,820.00	0.00	5,589.83	4,821.90	11,534.51	111.46	22,057.70	0.00	0.00	0.00	-967.99
Cross Expedition Fund	305005	1,544.73	0.00	0.00	142.67	0.00	0.00	0.00	142.67	0.00	0.00	0.00	1,402.06
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	35,379.64	280.00	1,395.83	0.00	0.00	-300.00	0.00	1,095.83	0.00	0.00	-1,166.20	33,397.61
Special Gifts/Grants-Bio Sciences	305011	-4,776.76	4,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-23.24	0.00
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-Geology	305016	-937.04	937.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gifts/Grants-History	305017	4,739.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,739.91
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-Finance & Economics	305026	2,178.02	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	1,178.02
Gifts/Grants-Management	305027	80,735.00	5,000.00	0.01	25,623.34	13,699.93	4,533.95	3,651.98	47,509.21	0.00	0.00	18,839.04	57,064.83
Gifts/Grants-Misc Marketing	305028	1,702.41	3,200.00	0.00	0.00	1,531.54	295.00	0.00	1,826.54	0.00	0.00	0.00	3,075.87
Gifts/Grants-Educational Leadership	305029	560.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	560.25
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	192.66	0.00	0.00	0.00	11.97	0.00	0.00	11.97	0.00	0.00	0.00	180.69
Gifts/Grants-Choral Department	305037	131.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.30
Gifts/Grants-Aerospace Engineering	305039	55,837.11	0.00	0.00	3,809.23	1,903.00	0.00	0.00	5,712.23	0.00	0.00	0.00	50,124.88
Special Gifts/Grants-Chemical Engr	305041	-13,066.27	13,500.00	13,468.54	0.00	0.00	0.00	0.00	13,468.54	0.00	0.00	0.00	-13,034.81
Gifts/Grants-Civil Engineering	305045	45,006.04	0.00	9,616.43	4,922.02	19,232.66	6,783.56	855.55	41,410.22	0.00	0.00	2,541.88	6,137.70
Spec Equip Grant-Civil Engineering	305046	2,000.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.72
Gifts/Grants-Electrical Engineering	305047	-12,240.98	0.00	628.68	410.85	12,743.83	45,653.33	45,612.26	105,048.95	0.00	0.00	0.00	-117,289.93
Gifts/Grants-Industrial Engineering	305050	-58.89	1,432.44	0.00	0.00	0.00	612.68	0.00	612.68	0.00	0.00	0.00	760.87
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	6,021.60	9,971.87	2,576.70	2,867.81	5,038.38	4,369.83	0.00	14,852.72	0.00	0.00	0.00	1,140.75
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	92,885.09	60,500.02	65,122.96	618.71	7,259.39	13,384.95	6,172.80	92,558.81	0.00	0.00	7,333.46	68,159.76

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2008
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
J.W. Criss Fund-Gen Instruct Exp	305065	7,840.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,840.56
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
Meridian Campus Gifts & Grants	305092	1,000.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,100.00
Chair of Insurance	305183	136,489.90	178,209.00	71,168.52	17,527.80	26,233.27	32,771.11	769.43	148,470.13	0.00	0.00	-2,370.00	163,858.77
Chair of Real Estate	305184	-17,673.55	18,000.00	15,747.37	1,552.39	1,038.23	125.00	0.00	18,462.99	0.00	0.00	0.00	-18,136.54
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	1,583.19	13,271.00	12,131.00	0.00	0.00	0.00	0.00	12,131.00	0.00	0.00	0.00	2,723.19
School of Architecture/Hearin Fdn	305645	-14,345.80	77,500.00	36,139.54	14,514.46	1,301.50	6,459.66	0.00	58,415.16	0.00	0.00	-34,029.23	-29,290.19
History Faculty Research Account	305888	9,649.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,649.50
Schillig Special Teaching Project	305947	-66,187.84	128,001.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-53,654.03	8,159.13
Eastman Chair Fund	306091	-26,976.69	82,413.82	0.00	8,585.63	1,200.30	1,454.98	0.00	11,240.91	0.00	0.00	-43,698.00	498.22
Henry Chair Fund	306092	-62,924.11	176,113.28	32,837.04	19,796.29	3,592.10	11,594.65	19,373.20	87,193.28	0.00	0.00	-18,062.00	7,933.89
Senior Design Group Class	306104	-2,299.49	11,200.00	0.00	3,742.87	1,339.00	13,957.06	129.99	19,168.92	0.00	0.00	0.00	-10,268.41
R. Guyton Chair of Teaching Excell.	306120	6,465.81	0.00	0.00	0.00	880.00	0.00	0.00	880.00	0.00	0.00	0.00	5,585.81
Material & Construction Ind Chair	306123	-12,084.46	70,000.00	62,028.14	9,020.81	1,180.00	950.70	0.00	73,179.65	0.00	0.00	0.00	-15,264.11
Banking Excellence Program	306134	3,341.06	0.00	0.00	1,239.02	90.63	0.00	0.00	1,329.65	0.00	0.00	0.00	2,011.41
Jack Hatcher Entrepreneurship Prog	306175	-1,764.27	62,854.60	75,163.30	6,435.54	4,223.41	4,368.60	4,616.80	94,807.65	0.00	0.00	0.00	-33,717.32
Ergon Diversified Tech EndowedChair	306268	-191.44	191.44	17,084.62	0.00	287.62	151.51	0.00	17,523.75	0.00	0.00	0.00	-17,523.75
Bagley Endowed Chair-ECE	306274	911.89	25,000.00	22,529.84	0.00	839.00	68.47	0.00	23,437.31	0.00	0.00	0.00	2,474.58
TVA Endowed Professorship in PSE	306336	-8,521.15	17,025.00	7,751.95	3,028.26	1,575.36	205.88	0.00	12,561.45	0.00	0.00	0.00	-4,057.60
TVA Graduate Fellowship in PSE	306337	-627.86	6,628.00	5,379.02	0.00	-353.96	0.00	0.00	5,025.06	0.00	0.00	0.00	975.08
Gifts & Grants -IE -Six Sigma	306338	0.00	12,267.18	0.01	103.79	92.63	671.50	0.00	867.93	0.00	0.00	-11,399.25	0.00
CPE Doctoral Fellowship Program	306363	24,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00
Irvin Atley Jefcoat Advising Awards	306401	2,159.00	13,271.00	12,131.00	0.00	0.00	0.00	0.00	12,131.00	0.00	0.00	0.00	3,299.00
SACES 05040395 Wozny	306404	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Billie Ball Professorship#1-Vaughn	306411	-8,057.83	20,987.74	17,538.41	0.00	0.00	0.00	0.00	17,538.41	0.00	0.00	0.00	-4,608.50
Billie Ball Professorship#3-Marcum	306413	-7,394.25	19,099.02	15,951.55	0.00	0.00	0.00	0.00	15,951.55	0.00	0.00	0.00	-4,246.78
Bobby Shackouls Professorship-Steel	306414	826.89	10,000.00	8,897.65	0.00	0.00	0.00	0.00	8,897.65	0.00	0.00	0.00	1,929.24
Faculty Development	306417	0.00	0.00	0.00	1,369.66	5,950.00	0.00	0.00	7,319.66	0.00	0.00	0.00	-7,319.66
Technical Communications Office	306421	0.00	0.00	0.00	6,868.22	0.00	0.00	0.00	6,868.22	0.00	0.00	0.00	-6,868.22
College of Eng Diversity Programs	306441	0.00	1,489.50	0.00	0.00	1,489.50	0.00	0.00	1,489.50	0.00	0.00	0.00	0.00
FY 2006 JW Criss Award-Callender	306489	1,987.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,987.00
FY 2006 JW Criss Award - Bartkowski	306492	1,341.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,341.93
Day Fdn. - Todd	306500	14,194.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14,194.26	0.00
Schillig Special Teach 2006 Lewis	306521	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00
Schillig Special Tech 2006 Harland	306522	-1,772.52	0.00	0.00	0.00	0.00	510.00	0.00	510.00	0.00	0.00	2,282.52	0.00
Hunter Henry Undergrad Travel Fund	306546	3,893.27	0.00	0.00	7,918.89	2,970.00	3,599.11	0.00	14,488.00	0.00	0.00	0.00	-10,594.73

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		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
BCoE Distance Education Program	306556	0.00	0.00	4,343.25	1,867.24	660.00	5,914.28	0.00	12,784.77	0.00	0.00	0.00	-12,784.77
Schillig FY 2007 - Nicodemus	306596	0.00	0.00	0.00	0.00	0.00	2,451.97	0.00	2,451.97	0.00	0.00	2,451.97	0.00
Schillig 2007 Trader	306597	0.00	0.00	0.00	0.00	240.60	659.45	999.95	1,900.00	0.00	0.00	1,900.00	0.00
Schillig FY-2007 Fulford	306599	-624.48	0.00	0.00	0.00	0.00	1,030.05	1,307.80	2,337.85	0.00	0.00	2,962.33	0.00
Schillig 2007 Gu	306600	0.00	0.00	0.00	-3,163.29	0.00	6,113.29	0.00	2,950.00	0.00	0.00	2,950.00	0.00
Schillig FY-2007 Stewart	306601	0.00	0.00	0.00	1,609.48	1,645.00	328.42	0.00	3,582.90	0.00	0.00	3,582.90	0.00
Schillig FY-2007 Rankins	306602	-1,618.80	0.00	0.00	0.00	0.00	81.20	0.00	81.20	0.00	0.00	1,700.00	0.00
Schillig FY-2007 Briley	306603	0.00	0.00	0.00	0.00	0.00	1,351.00	0.00	1,351.00	0.00	0.00	1,351.00	0.00
Schillig FY-2007 Gootee	306604	-956.80	0.00	0.00	0.00	0.00	181.23	1,837.42	2,018.65	0.00	0.00	2,975.45	0.00
Schillig FY-2007 Carroll	306605	0.00	0.00	0.00	0.00	0.00	0.00	2,301.52	2,301.52	0.00	0.00	2,301.52	0.00
Schillig FY-2007 Reese	306606	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
Schillig FY-2007 Morrison	306607	-3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
Schillig FY-2007 Lynch	306608	0.00	0.00	0.00	0.00	0.00	2,334.00	0.00	2,334.00	0.00	0.00	2,334.00	0.00
Schillig FY-2007 Brown	306609	0.00	0.00	0.00	0.00	0.00	1,077.00	1,893.00	2,970.00	0.00	0.00	2,970.00	0.00
Schillig FY-2007 Pearson	306610	0.00	0.00	0.00	0.00	0.00	2,997.61	0.00	2,997.61	0.00	0.00	2,997.61	0.00
Schillig FY-2007 Xie	306611	-308.74	0.00	2,186.77	0.00	0.00	503.52	0.00	2,690.29	0.00	0.00	3,000.00	0.97
Schillig FY-2007 Hopper	306612	0.00	0.00	0.00	0.00	608.50	154.93	3,489.00	4,252.43	0.00	0.00	4,252.43	0.00
Schillig FY-2007 Sullivan	306613	0.00	0.00	0.00	0.00	0.00	427.60	2,808.47	3,236.07	0.00	0.00	3,236.07	0.00
Schillig FY-2007 Liao	306614	0.00	0.00	0.00	0.00	0.00	3,035.82	0.00	3,035.82	0.00	0.00	3,035.82	0.00
Schillig FY-2007 Carver	306615	0.00	0.00	0.00	1,151.74	1,699.93	55.08	0.00	2,906.75	0.00	0.00	2,906.75	0.00
ECE Bridge Funding Fellowship	306637	0.00	0.00	5,390.75	0.00	0.00	0.00	0.00	5,390.75	0.00	0.00	0.00	-5,390.75
MS Power Co. Endowed Professorship	306646	0.00	6,125.00	12,223.45	0.00	0.00	0.00	0.00	12,223.45	0.00	0.00	6,125.00	26.55
Gift fund for Moseley Plaza	306680	0.00	285,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-237,500.00	47,500.00
College of Education Gifts & Grants	306685	0.00	1,318.25	1,318.25	0.00	0.00	0.00	0.00	1,318.25	0.00	0.00	0.00	0.00
AWARDS - PC on the Status of Women	306688	0.00	2,143.01	2,143.01	0.00	0.00	0.00	0.00	2,143.01	0.00	0.00	0.00	0.00
Schillig FY-2008 Rude	306693	0.00	2,444.00	0.00	0.00	0.00	0.00	1,616.92	1,616.92	0.00	0.00	0.00	827.08
Schillig FY-2008 Trader	306694	0.00	2,875.00	0.00	0.00	0.00	498.14	0.00	498.14	0.00	0.00	0.00	2,376.86
Schillig FY-2008 Lu	306695	0.00	3,000.00	0.00	62.62	0.00	0.00	0.00	62.62	0.00	0.00	0.00	2,937.38
Schillig FY-2008 Leed	306696	0.00	2,899.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,899.00
Schillig FY-2008 Byrd	306697	0.00	3,000.00	0.00	0.00	0.00	2,515.62	0.00	2,515.62	0.00	0.00	0.00	484.38
Schillig FY-2008 Miller	306698	0.00	2,765.00	0.00	0.00	0.00	647.69	2,182.69	2,830.38	0.00	0.00	0.00	-65.38
Schillig FY-2008 Perkes	306699	0.00	3,000.00	0.00	831.60	0.00	0.00	0.00	831.60	0.00	0.00	0.00	2,168.40
Schillig FY-2008 Mylroie	306700	0.00	2,768.00	0.00	0.00	0.00	2,812.31	0.00	2,812.31	0.00	0.00	0.00	-44.31
Schillig FY-2008 Brown	306701	0.00	2,027.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,027.00
Schillig FY-2008 Burney	306702	0.00	2,272.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,272.00
Schillig FY-2008 Heiselt	306703	0.00	2,519.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,519.00
Schillig FY-2008 Murphy	306704	0.00	625.00	0.00	0.00	0.00	0.00	399.00	399.00	0.00	0.00	0.00	226.00
Schillig FY-2008 McCarra	306705	0.00	3,000.00	0.00	0.00	0.00	2,977.24	0.00	2,977.24	0.00	0.00	0.00	22.76
Schillig FY-2008 Falcone	306706	0.00	1,363.00	0.00	0.00	0.00	1,362.60	0.00	1,362.60	0.00	0.00	0.00	0.40

**MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
Schillig FY-2008 Jankun-Kelly/Swan	306707	0.00	2,833.00	0.00	0.00	771.39	1,696.95	0.00	2,468.34	0.00	0.00	0.00	364.66
Schillig FY-2008 To	306708	0.00	2,950.00	0.00	0.00	0.00	590.87	0.00	590.87	0.00	0.00	0.00	2,359.13
Alumni Assn Excellence in Teaching	306709	0.00	2,390.03	2,390.02	0.00	0.00	0.00	0.00	2,390.02	0.00	0.00	0.00	0.01
Zacharias Awards	306711	0.00	8,276.16	10,039.83	0.00	0.00	0.00	0.00	10,039.83	0.00	0.00	0.00	-1,763.67
GSB Awards	306722	0.00	1,000.00	1,220.88	0.00	0.00	0.00	0.00	1,220.88	0.00	0.00	0.00	-220.88
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
State of Arkansas-Ed Waiver	315432	0.00	44,800.00	0.00	0.00	44,800.00	0.00	0.00	44,800.00	0.00	0.00	0.00	0.00
CVM Utah Contract	315448	0.00	19,725.00	0.00	0.00	19,725.00	0.00	0.00	19,725.00	0.00	0.00	0.00	0.00
MDE 07/3201/EA09/8239/B055/002	360890	-104,379.58	115,172.23	793.38	0.00	4,477.82	63.74	0.00	5,334.94	0.00	5,457.71	0.00	0.00
DOE P200A060327 Foster	360897	18,730.65	70,703.33	66,263.77	4,460.67	4,316.08	3,650.96	5,647.35	84,338.83	0.00	0.00	23,228.00	28,323.15
MN Services for the Blind 06080723	360898	-11,214.98	23,945.33	9,786.43	3,147.82	4,291.95	2,549.44	0.00	19,775.64	0.00	2,966.34	43.43	-9,968.20
Hardin County SD - Henington	360901	1,662.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,662.82
AL Dept of Rehab Serv AE7087MS03	360932	-454.15	14,000.00	13,298.99	488.68	287.15	0.00	0.00	14,074.82	0.00	1,766.68	2,295.65	0.00
IHL 2007-94E Crumpton	360940	-22,979.51	20,100.19	14,144.46	0.00	560.05	82.07	0.00	14,786.58	0.00	0.00	15,000.00	-2,665.90
IHL 2007-077E Elder	360942	-7,947.87	87,135.25	26,214.48	532.71	28,550.37	20,720.40	0.00	76,017.96	0.00	3,770.83	458.27	-143.14
IHL 2007-96E Grimes	360946	-15,850.99	24,050.93	4,959.03	0.00	2,141.20	288.42	0.00	7,388.65	0.00	0.00	-811.29	0.00
IHL 2007-96E Grimes	360947	-14,198.75	24,199.72	6,762.27	0.00	2,265.69	288.43	0.00	9,316.39	0.00	0.00	-684.58	0.00
MDE 08/3201/EA09/8239/B056/002	360953	0.00	259,387.30	205,159.90	18,464.03	14,240.33	23,753.24	2,595.00	264,212.50	0.00	20,464.60	0.00	-25,289.80
Philadelphia PSD 07121187 Damms	360954	-14,295.73	15,000.00	0.00	0.00	47.69	656.58	0.00	704.27	0.00	0.00	0.00	0.00
IHL 2008-088E - Hopper	361004	0.00	0.00	1,415.40	0.00	14,400.00	1,596.91	0.00	17,412.31	0.00	0.00	0.00	-17,412.31
IHL 2008-087E Elder	361006	0.00	0.00	7,758.45	0.00	20,953.76	2,523.23	0.00	31,235.44	0.00	551.61	0.00	-31,787.05
UM 07-09-018 Koeing	361617	-7,381.49	18,879.96	3,170.66	2,009.96	1,580.58	4,689.34	0.00	11,450.54	0.00	0.00	0.00	47.93
UM 08-08-023 Koenig	361640	0.00	34,000.00	15,202.28	0.00	16,877.38	5,201.56	0.00	37,281.22	0.00	0.00	0.00	-3,281.22
JSU - MAMP Phase IV - HRD 0602740	362445	-7,065.92	27,644.04	4,309.35	1,911.09	24,498.53	749.25	0.00	31,468.22	0.00	0.00	0.00	-10,890.10
NSF DUE-0633119 Beard	362452	151.73	95,523.63	11,447.27	0.00	0.00	0.00	76,900.00	88,347.27	0.00	6,044.16	0.00	1,283.93
ARC MS-14903-C1-06 Harpole	363756	-27,747.69	27,747.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.00
IIE - Person	363807	-806.78	106,774.80	1,524.17	3,103.57	49,479.20	14,917.06	0.00	69,024.00	0.00	33,397.65	-3,546.37	0.00
Cost Share Fund for 331697	831697	0.00	0.00	0.00	303.10	0.00	0.00	0.00	303.10	0.00	0.00	0.00	-303.10
Cost Share for Fund 361640	861640	0.00	0.00	18,038.60	0.00	0.00	0.00	0.00	18,038.60	0.00	0.00	18,797.00	758.40
Cost Share for Fund 363027	863027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,896.00	34,896.00
TOTAL INSTRUCTION		93,149.79	3,199,631.34	1,066,842.83	213,455.08	826,932.71	329,722.92	188,271.59	2,625,225.13	0.00	170,290.59	-233,566.89	263,698.52

RESEARCH

SIU-Carbindale SIUC 03-04 Jackson	300099	-3,862.00	0.00	-3,861.99	0.00	0.00	0.00	0.00	-3,861.99	0.00	0.00	0.01	0.00
HUD B-02-SP-MS-0361 Pote	300112	441.00	10,403.23	0.00	0.00	0.00	0.00	11,181.48	11,181.48	0.00	0.00	337.25	0.00
MDOT SP-9999-00(027) 104008/101000	300122	-2,401.45	11,574.00	5,897.22	1,816.60	0.00	0.00	0.00	7,713.82	0.00	3,316.94	0.00	-1,858.21
MDOT 103900/032000 Buchanan	300123	-4,625.69	3,791.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-834.69	0.00	0.00
MDOT 103898 008000 Zhang	300140	4,064.11	15,735.00	12,335.91	337.30	0.00	221.84	1,359.00	14,254.05	0.00	5,539.76	0.00	5.30
USDOT DTRS56-00-T-0001 O'Hara	300161	11,467.40	0.00	0.00	0.00	146.47	0.00	0.00	146.47	0.00	0.00	-11,320.93	0.00

**MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2008
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
NAVY/SSC N62306-01-D-B001 DO 0028	300170	0.00	0.00	0.00	0.00	-908.48	0.00	0.00	-908.48	908.48	0.00	0.00	0.00
TACOM Horstemeyer W56HZV-04-2-003	300174	-557,688.54	1,120,119.38	487,051.13	9,772.24	38,463.40	8,334.07	0.00	543,620.84	0.00	208,716.54	0.00	-189,906.54
PET 4THZ97054044 UH C 3 T 13	300186	-57,243.84	64,693.37	0.00	0.00	7,449.53	0.00	0.00	7,449.53	0.00	0.00	0.00	0.00
PET 4THZ97054044 Comp 3 Vend co	300194	-44,420.52	268,080.44	0.00	0.00	219,098.06	0.00	0.00	219,098.06	0.00	60,552.64	0.00	-55,990.78
Drexel Univ 204080 Schulz	300197	-2,885.89	106,299.63	69,693.29	8,594.20	5,730.45	408.83	11,198.29	95,625.06	0.00	29,333.64	2,000.00	-19,544.96
DOEd H133A020701 LeJeune	300361	-0.07	221,753.82	126,710.66	7,141.86	71,289.88	1,840.56	3,065.94	210,048.90	0.00	37,667.12	0.00	-25,962.27
Commonwealth of MA SCMCB40004123059	300381	4,434.42	6,488.00	6,430.41	2,106.62	111.73	278.95	0.00	8,927.71	0.00	1,786.41	0.00	208.30
Purdue Univ 501-0563-4 Marcum	300410	-6,721.39	8,452.47	1,617.25	0.00	0.00	0.00	0.00	1,617.25	0.00	508.34	394.51	0.00
NSF CCR-0132673 Allen	300415	-799.64	51,512.09	32,111.18	3,241.67	2,576.08	275.07	0.00	38,204.00	0.00	12,508.45	0.00	0.00
NSF DUE-0209870 Vaughn	300426	1,166.92	318,301.33	29,649.71	23,398.55	266,887.92	3,398.75	0.00	323,334.93	0.00	0.00	0.00	-3,866.68
NSF DUE-0231217 Foley	300436	4,478.07	36,919.39	20,602.04	1,499.34	6,647.83	0.00	0.00	28,749.21	0.00	9,940.41	0.00	2,707.84
NSF DEB-0244113 Munn	300441	0.00	0.00	0.00	0.00	0.00	-5.70	0.00	-5.70	0.00	0.00	-5.70	0.00
NSF CCR-0310864 Fowler	300445	-179.46	14,516.32	5,429.64	2,722.93	3,781.66	108.70	0.00	12,042.93	0.00	2,920.90	626.97	0.00
Ohio State University/NSF Thompson	300453	6,955.39	9,273.19	19,829.75	402.10	69.56	0.00	0.00	20,301.41	0.00	8,484.37	0.00	-12,557.20
NSF BES-0348161 Magbanua	300459	3,539.14	33,929.55	20,382.62	1,923.08	123.03	8,189.16	0.00	30,617.89	0.00	10,483.15	0.00	-3,632.35
SUNY 1039074/32191 Wang	300460	-7,749.99	6,291.73	-1,528.37	0.00	0.00	508.61	0.00	-1,019.76	0.00	-438.50	0.00	0.00
NSF DUE-0416036 Vaughn	300462	-9,049.74	83,132.55	10,314.87	27,248.31	16,449.11	1,323.80	2,847.32	58,183.41	0.00	16,224.94	0.00	-325.54
NSF SCI-0430354 Vaughn	300469	34,812.94	104,332.40	81,659.50	6,221.25	7,880.72	2,394.02	6,890.00	105,045.49	0.00	33,850.18	0.00	249.67
NSF ISS-0414450 Picone	300472	2,913.59	126,948.68	93,513.09	0.00	5,573.29	612.28	0.00	99,698.66	0.00	38,307.76	0.00	-8,144.15
MDEQ05-0001MSU-006 Truax	300480	-34,833.39	19,111.47	-10,149.72	0.00	0.00	0.00	0.00	-10,149.72	0.00	-5,572.20	0.00	0.00
EPA X-83280701-0 Truax	300485	-4,736.57	76,422.56	38,748.89	958.78	1,476.70	8,165.78	2,037.99	51,388.14	0.00	20,534.31	236.46	0.00
Tetra Tech 07030307 Martin	300486	-6,434.16	43,565.84	10,315.02	0.00	1,172.92	0.00	0.00	11,487.94	0.00	10,454.00	0.00	15,189.74
EPA CD-96484707-0 Ervic	300487	0.00	17,743.87	22,645.65	123.14	0.00	336.57	0.00	23,105.36	0.00	0.00	0.00	-5,361.49
EPA CR-83361801-0 Hernandez	300488	0.00	75,586.55	49,454.62	1,083.75	537.88	8,903.22	2,658.87	62,638.34	0.00	21,589.21	0.00	-8,641.00
DOEn DE-FG-04ER63842 Bricka	300491	-783.19	302.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-481.16	0.00	0.00
DOEn DE-FG36-04G014251 Hernandez	300492	-9,728.82	0.00	0.00	0.00	1,000.00	-1,038.84	-11,497.67	-11,536.51	0.00	0.00	-1,807.69	0.00
DOE DE-FG36-04G014251 Li	300493	-2,456.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,456.99	0.00
USDA/CSREES 2003-35103-13616 Henry	300580	-884.78	4,561.51	0.00	0.00	1,015.00	1,938.09	0.00	2,953.09	0.00	723.64	0.00	0.00
USDA NCRS 68-3A75-4-142 Bricka	300598	-16,558.32	19,873.64	0.00	0.00	455.58	2,141.51	0.00	2,597.09	0.00	718.23	0.00	0.00
USDA NRCS 68-3A75-4-142 Pittman	300599	-56,585.19	124,258.06	47,322.72	603.18	3,247.66	5,255.13	0.00	56,428.69	0.00	18,731.46	0.00	-7,487.28
Hughes Eastern 92-3-268 (Bio-Sci)	301025	220.06	0.00	0.00	0.00	0.00	19.99	0.00	19.99	0.00	0.00	-200.07	0.00
Dept of Energy DE-FG02-95ER40939	301034	22,224.90	55,640.51	68,887.40	6,594.84	1,873.00	538.63	159.00	78,052.87	0.00	21,277.12	0.00	-21,464.58
US Dept of Energy DE-FG02-96ER41006	301042	52,152.18	18,005.72	41,242.70	4,376.89	1,334.00	4,015.52	6,895.82	57,864.93	0.00	12,442.40	0.00	-149.43
DOE DE-FG02-00ER45830 Brown	301087	-3,652.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,652.13	0.00
DOE DE-FG02-00ER45830 French	301088	231.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-231.56	0.00
DOE DE-FG02-00ER45830 French	301092	27,504.52	142,734.06	0.00	0.00	165,049.98	200.00	0.00	165,249.98	0.00	6,114.68	1,126.08	0.00
DOEn DE-FG02-00ER45830 Clifford	301128	-156.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156.99	0.00
DOE DE-FG02-04ER15514 Rabideau	301135	-30,565.72	157,949.48	83,367.57	1,781.38	2,061.64	12,587.37	392.00	100,189.96	0.00	42,911.32	0.00	-15,717.52
MS Ethanol 04060606 Brown	301139	57,428.54	0.00	9,544.88	0.00	0.00	0.00	0.00	9,544.88	0.00	0.00	-47,883.66	0.00

**MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
DOEn DE-FG02-04ER63842 Chamra	301141	-53,196.09	271,617.74	88,936.57	1,407.66	2,224.15	1,115.56	93,295.14	186,979.08	0.00	31,442.57	0.00	0.00
General Motors 04070700 Molen	301144	-65,980.51	69,908.00	99,448.11	25,762.55	5,202.40	19,490.04	27,553.03	177,456.13	0.00	0.00	91,583.00	-81,945.64
DOEn DE-FG02-04ER41330 Dunne	301145	2,706.53	73,146.50	42,419.33	13,425.30	300.00	705.76	0.00	56,850.39	0.00	18,927.03	0.00	75.61
DOD N62306-01-D-7110/0064CFD 04 001	301165	0.00	0.00	0.00	0.00	-10,149.44	0.00	0.00	-10,149.44	10,149.44	0.00	0.00	0.00
Geo-Centers Inc 42023MK Kirkland	301177	4,033.81	0.00	0.00	3,432.01	120.00	0.00	0.00	3,552.01	0.00	0.00	0.00	481.80
ONR N00014-04-1-0341 Doane	301189	-3,907.48	116,194.81	68,923.04	0.00	13,249.53	261.66	19,558.60	101,992.83	0.00	20,847.62	0.00	-10,553.12
PET 4THZ97054044 C1 NAVO T1 OPM	301377	-236,193.24	1,233,788.74	376,541.75	20,693.75	674,069.78	2,313.20	0.00	1,073,618.48	0.00	167,651.68	0.00	-243,674.66
PET 4THZ97054044 C3 ERDC T10CFD	301379	-435,008.06	1,397,089.62	311,812.01	15,085.46	664,800.44	90.00	0.00	991,787.91	0.00	86,012.57	0.00	-115,718.92
PET 4THZ97054044 C3 ERDC T11CSM	301380	-103,517.54	686,123.71	145,585.07	3,808.41	493,757.26	0.00	2,859.95	646,010.69	0.00	39,405.66	0.00	-102,810.18
ARMY DASG60-00-C-0074 CLIN0003/0004	301389	-3,318.31	73,957.58	27,950.92	0.00	245.00	1,644.05	28,622.43	58,462.40	0.00	12,176.99	0.00	-0.12
PET 4THZ97054044 C1 NAVO T3 CWO	301400	-109,218.36	450,151.83	0.00	0.00	485,816.70	0.00	0.00	485,816.70	0.00	0.00	0.00	-144,883.23
PET 4THZ97054044 C1 NAVO T4 EQM	301402	-31,728.10	286,336.26	0.00	0.00	319,847.50	0.00	0.00	319,847.50	0.00	0.00	0.00	-65,239.34
PET 4THZ97054044 C1 NAVO T5 CE	301403	-111,793.53	576,654.62	0.00	0.00	614,584.13	0.00	0.00	614,584.13	0.00	0.00	0.00	-149,723.04
PET 4THZ97054044 C2 ASC T2 CM	301404	-179,294.33	763,186.68	0.00	0.00	713,413.13	0.00	0.00	713,413.13	0.00	0.00	0.00	-129,520.78
PET 4THZ97054044 C2 ASC T6 FMS	301405	-50,081.01	265,812.30	21,115.42	2,183.84	350,167.95	0.00	0.00	373,467.21	0.00	0.00	0.00	-157,735.92
PET 4THZ97054044 C2 ASC T7 IMT	301406	-150,479.39	439,498.23	0.00	0.00	335,918.10	0.00	0.00	335,918.10	0.00	0.00	0.00	-46,899.26
PET 4THZ97054044 C2 ASC T8 SIP	301407	-206,039.72	844,063.77	0.00	0.00	844,050.16	0.00	0.00	844,050.16	0.00	0.00	0.00	-206,026.11
PET 4THZ97054044 C2 ASC T9 ET	301408	-55,173.37	472,165.28	349,701.21	19,015.67	4,509.39	79.00	2,143.12	375,448.39	0.00	98,113.71	0.00	-56,570.19
PET 4THZ97054044 C3 ERDC T2 CM	301409	-48,008.42	626,232.45	0.00	0.00	692,132.43	0.00	0.00	692,132.43	0.00	0.00	0.00	-113,908.40
PET 4THZ97054044 C3 ERDC T13EOT	301411	-141,360.65	224,688.93	0.00	0.00	137,998.17	0.00	0.00	137,998.17	0.00	0.00	24,443.36	-30,226.53
ONR N00014-02-1-0152 Doane	301444	-34,316.92	80,045.20	32,369.61	244.43	195.00	416.86	4,342.00	37,567.90	0.00	8,316.48	156.10	0.00
PET 4THZ97054044 EOTC	301459	0.00	-2,777.67	0.00	0.00	-2,777.67	0.00	0.00	-2,777.67	0.00	0.00	0.00	0.00
DOD N62306-01-D-7110/0053 ET 03 002	301497	0.00	0.00	0.00	0.00	-10,491.50	0.00	0.00	-10,491.50	10,491.50	0.00	0.00	0.00
ONR N00014-04-1-0260 Koshka	301577	0.00	0.00	0.00	0.00	0.00	0.00	-52,686.00	-52,686.00	0.00	0.00	-52,686.00	0.00
Geo-Centers 4400124078 Kirkland	301585	1,486.63	0.00	0.00	891.63	595.00	0.00	0.00	1,486.63	0.00	0.00	0.00	0.00
DOD N62306-01-D-7110/0065 CE-K4-005	301597	0.00	0.00	0.00	0.00	-325.17	0.00	0.00	-325.17	325.17	0.00	0.00	0.00
NIH 1 R01 DA017509-01 Robertson	301637	-13,756.95	265,764.54	169,153.23	29,290.13	11,735.39	4,762.41	0.00	214,941.16	0.00	62,198.75	0.00	-25,132.32
NIH 7 R01 GM063812-04 Li	301651	-10.84	73,166.03	41,437.14	1,979.22	4,356.00	6,967.06	1,747.98	56,487.40	0.00	23,537.95	0.00	-6,870.16
Division of Medicaid 05010044	301657	-32,797.64	17,837.35	0.01	0.00	0.00	0.00	0.00	0.01	0.00	3,738.11	0.00	-18,698.41
Univ of MD 02-4-38719 Burgreen	301668	5,673.30	50,000.00	16,437.06	0.00	0.00	0.00	0.00	16,437.06	0.00	7,067.93	0.00	32,168.31
NIH 1 R03 CA115012 Wu	301670	0.00	-1,301.34	-44.47	0.00	0.00	0.00	0.00	-44.47	0.00	-1,256.87	0.00	0.00
Texas TechUniv 1304/B109-01 LeJeune	301683	-7,376.66	15,606.68	7,620.42	0.00	1.60	0.00	0.00	7,622.02	0.00	609.60	0.00	-1.60
Univ of GA RR715-006/3581607	301784	-1,626.95	1,626.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NASA/Glenn NAG3-2862 Thompson	301846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	683.19	-683.19	0.00	0.00
Univ of AL - B'ham 02060462 Luke	301852	-20,720.92	196,816.55	120,941.65	1,973.52	755.00	0.00	0.00	123,670.17	0.00	50,582.00	3,282.37	5,125.83
NASA Marshall NNX08AL30G Daniewicz	301894	0.00	0.00	0.00	0.00	0.00	434.65	0.00	434.65	0.00	186.90	0.00	-621.55
TVA 99999156 Release 3 Grzybowski	302117	9,191.36	0.00	103.71	0.00	0.00	0.00	0.00	103.71	0.00	28.52	0.00	9,059.13
TVA PO# MSU/TVA Jang	302119	4,314.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,314.85
US DOI MT-2210-07-NC-08 Peacock	302126	0.00	14,260.09	18,273.50	0.00	722.84	0.00	0.00	18,996.34	0.00	4,880.08	0.00	-9,616.33

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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
DO/NPS MT-2210-07-NC-08 Palmer	302128	0.00	9,295.41	9,104.31	0.00	0.00	1,848.34	0.00	10,952.65	0.00	4,647.69	0.00	-6,304.93
FL State Univ 02040318 E-Ship Ginn	302163	-27.63	14.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13.50	0.02	0.00
ARMY/ARL DAAD17-03-P-0317	302165	1,918.95	0.00	0.00	2,173.27	0.00	0.00	0.00	2,173.27	0.00	0.00	254.32	0.00
PET 4THZ97054044 UTTICAM EQM	302176	0.00	3,514.73	0.00	0.00	3,514.73	0.00	0.00	3,514.73	0.00	0.00	0.00	0.00
PET 4THZ97054044 OSC EOTC	302177	-103.71	0.00	-103.71	0.00	0.00	0.00	0.00	-103.71	0.00	0.00	0.00	0.00
PET 4THZ97054044 UTK CE	302180	-7,711.93	10,817.93	0.00	0.00	5,424.40	0.00	0.00	5,424.40	0.00	0.00	0.00	-2,318.40
PET 4THZ97054044 UAB CFD	302187	0.00	14,272.82	0.00	0.00	14,272.82	0.00	0.00	14,272.82	0.00	0.00	0.00	0.00
PET 4THZ97054044 UTTICAM CSM	302189	-3,839.48	8,763.43	0.00	0.00	8,464.88	0.00	0.00	8,464.88	0.00	0.00	0.00	-3,540.93
ARMY DASG60-00-C-0074 CLIN 5/6	302192	-13,961.73	271,569.08	177,091.71	4,225.12	978.29	6,353.01	0.00	188,648.13	0.00	72,386.10	0.00	-3,426.88
Cornell Univ 38002-6387 Soni	302481	0.00	0.00	0.00	0.00	-792.96	0.00	0.00	-792.96	0.00	0.00	0.00	792.96
Nat'l Biological Service	302585	2,866.84	0.00	0.00	0.00	43.77	518.77	0.00	562.54	0.00	0.00	0.00	2,304.30
USDOT DTRS56-00-T-0001 King	302645	15,709.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15,709.64	0.00
USDOT/FAA 01-C-AW-MSU Amd 002, 004	302694	-14,773.51	41,199.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,200.82	-1,224.94	0.00
MSCL-Pesticide Enforcement Travel	303004	74.68	0.00	0.00	64.68	10.00	0.00	0.00	74.68	0.00	0.00	0.00	0.00
Dept of Natural Resources (BPC)	303022	-1,715.99	0.00	0.01	0.00	0.00	0.00	0.00	0.01	0.00	0.00	1,716.00	0.00
MDEQ Contract	303023	11,982.34	14,714.00	16,989.78	0.00	1,321.25	8,193.35	0.00	26,504.38	0.00	0.00	0.00	191.96
MDOT 101411-008000 White	303404	-15,227.44	15,005.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-221.46
IHL 05040362 Toghiani	303439	8,189.14	0.00	0.00	0.00	0.00	0.00	8,222.64	8,222.64	0.00	0.00	33.50	0.00
MDOT 104323 118000 White	303440	-40,012.55	56,029.75	0.00	0.00	16,017.20	0.00	0.00	16,017.20	0.00	0.00	0.00	0.00
MDOT 100078 001000 White	303442	0.14	39,867.00	0.00	0.00	41,508.47	0.00	0.00	41,508.47	0.00	0.00	0.00	-1,641.33
MDOT 104558 114000 White	303444	-9,185.48	9,185.00	0.00	0.00	20,585.89	0.00	0.00	20,585.89	0.00	0.00	0.00	-20,586.37
MDE 06-2201-3038-001 Garner	303476	47,588.61	0.00	5,381.28	0.00	0.00	0.00	0.00	5,381.28	0.00	0.00	-42,207.33	0.00
MDE PREPS 06020124 Howard	303479	-42,366.55	100,099.53	136,042.14	0.00	0.00	23.40	0.00	136,065.54	0.00	0.00	0.00	-78,332.56
MDOT 06040361 Walden	303494	-2,761.06	2,801.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.66	0.00	0.00
MDOT 06050458 Rowland	303495	-41,789.28	0.00	-0.01	0.00	0.00	0.00	0.00	-0.01	0.00	-2,882.75	0.00	-38,906.52
MDOT 06040361 Jin	303497	2,775.82	-2,801.72	0.00	0.00	0.00	0.00	0.00	0.00	1,244.10	0.00	1,270.00	0.00
MDOT 07010029 White	303511	-17,115.24	28,386.31	0.00	0.00	11,271.07	0.00	0.00	11,271.07	0.00	0.00	0.00	0.00
MDH 07020172 McMillen	303512	1,546.38	0.00	0.00	0.00	0.20	7.36	0.00	7.56	1,538.82	0.00	0.00	0.00
MDH 07020173 McMillen	303513	368.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	368.58	0.00	0.00	0.00
MDOT 104828 131000 Long	303531	-581.62	31,714.00	15,714.00	0.00	15,418.23	0.00	0.00	31,132.23	0.00	0.00	0.00	0.15
MDAH MARG#2006-006 Rafferty	303532	-645.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-645.00
MDAH MARG#2006-005 Hogue	303533	-730.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-730.00
MDOT 104935 101000 Walden	303534	-1,485.60	21,895.49	14,514.38	915.92	0.00	0.00	0.00	15,430.30	0.00	6,635.03	0.00	-1,655.44
MDOT 104935 101000 Eksioglu	303536	-14,624.13	82,779.51	49,352.50	441.69	1,455.68	217.97	0.00	51,467.84	0.00	20,844.07	0.00	-4,156.53
Pat Harrison Waterway Dist - Madsen	303552	0.00	6,000.00	3,965.50	571.48	0.00	223.86	0.00	4,760.84	0.00	0.00	-1,239.16	0.00
MEMA 08030246 Berk	303561	0.00	35,774.57	19,524.22	356.57	0.00	0.00	0.00	19,880.79	0.00	0.00	0.00	15,893.78
MDOT 105269 101000 - Rowland	303571	0.00	1,984.20	12,769.17	0.00	0.00	1,364.71	0.00	14,133.88	0.00	1,914.93	0.00	-14,064.61
MSDH 90000TCO McMillen	303574	0.00	0.00	34,533.00	242.41	459,903.75	6,921.63	23,171.12	524,771.91	0.00	0.00	-15,000.00	-539,771.91
Gifts/Grants-Computer Science	305014	10,887.38	0.00	7,566.57	0.00	0.00	0.00	0.00	7,566.57	0.00	0.00	75,350.00	78,670.81

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		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
In-Service Training Agreements	305086	40,539.37	28,734.20	566.88	171.70	6,381.01	7,402.59	0.00	14,522.18	0.00	0.00	0.00	54,751.39
Gifts/Grants-Engr Research Center	305101	449.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	449.57
Intel Corporation	305150	7.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.14	0.00
MPL Gifts and Grants	305372	356.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-356.69	0.00
CDT Affiliate Agreement	305402	18,210.80	0.00	0.00	0.00	351.70	0.00	0.00	351.70	0.00	0.00	0.00	17,859.10
CISSS Chair of Excellence	305434	-22,911.09	127,500.00	41,234.23	174.81	1,769.66	519.59	463.20	44,161.49	0.00	0.00	-26,218.37	34,209.05
Architecture Small Town Center	305883	25,933.41	104,560.00	107,410.75	1,239.75	1,771.78	2,637.99	0.00	113,060.27	0.00	0.00	-12,219.00	5,214.14
Day Foundation 00050343 Egley	305907	72,017.24	0.00	74,459.17	16,544.92	44,242.73	8,590.66	0.00	143,837.48	-104.58	0.00	66,720.52	-4,995.14
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	-79.22	0.00
Morton International & Ferro Corp	305928	5,753.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,753.28
Advantage Program K-12 Outreach	305978	-16,220.67	102,820.00	30,308.44	7,350.56	34,952.22	34,108.96	7,050.00	113,770.18	0.00	0.00	0.00	-27,170.85
Sharp Engineering 01020168 Brown	306004	18,701.80	0.00	0.00	129.16	0.00	1,051.61	0.00	1,180.77	0.00	6,342.72	-11,178.31	0.00
STRC Gifts and Grants	306012	-2.48	0.00	0.00	0.00	38.74	0.00	0.00	38.74	0.00	0.00	34.98	-6.24
G & G Dept Faculty/Staff Dev -ABE	306082	622.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	622.44
G & G Gin Mgmt Enhancement -ABE	306083	-1,355.49	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	644.51
Digital Research & Imaging Lab-DRIL	306088	214.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.30
BioMar AS 02020131 Buddington	306103	373.95	0.00	0.00	0.00	51.05	0.00	0.00	51.05	0.00	0.00	0.00	322.90
Sensor Research & Dev 020180 Miller	306124	-83,958.69	22,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-61,458.69
Cambridge Isotope Lab II-6785 Alley	306176	-2,797.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,797.45	0.00
American Bird Conservancy 03010005	306178	1,631.09	0.00	1,604.75	0.00	0.00	0.00	0.00	1,604.75	0.00	0.00	0.00	26.34
Stuart C Irby Jr 03010120Bartkowski	306182	2,856.98	0.00	2,804.34	0.00	0.00	52.64	0.00	2,856.98	0.00	0.00	0.00	0.00
CAVS Chair - Comp Solid Mechanics	306198	9,004.98	0.00	5,521.44	15,185.24	15,926.50	6,851.23	10,637.16	54,121.57	0.00	0.00	120,000.00	74,883.41
MS Tech Alliance - Multiple Clients	306219	-11,101.84	0.00	-18,296.83	0.00	17,605.63	0.00	0.00	-691.20	0.00	10,524.00	20,934.64	0.00
MTA/Northrup Grumman 22-05280-031	306280	1,795.39	0.00	0.00	1,247.70	395.00	0.00	0.00	1,642.70	0.00	0.00	-152.69	0.00
Bend Research 04080751 Buddington	306300	-1,301.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,301.95	0.00
Gifts & Grants -IE -Six Sigma	306338	51,109.67	87,732.82	0.04	75.47	254.00	0.00	0.00	329.51	0.00	0.00	0.00	138,512.98
AASHTO 04101041 Buchanan	306355	-93,872.89	105,401.68	9,698.83	0.00	60.00	671.35	2,306.03	12,736.21	0.00	2,322.97	0.00	-3,530.39
NFB 05-02-0140 Cavanaugh	306357	11,306.47	15,000.00	8,050.40	0.00	78.74	0.00	0.00	8,129.14	0.00	650.33	0.00	17,527.00
ACS 42469-G10 Clay	306359	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11	0.00
Leaders in Literacy-Meridian Grace	306367	166,903.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140,991.29	0.00	-25,912.00	0.00
Northrop Grumman 82154JLB5S Marcum	306393	-31,285.14	139,652.12	74,762.76	0.00	0.00	0.00	0.00	74,762.76	0.00	32,147.99	0.00	1,456.23
Northrop Grumman 51-19755-011Pitman	306396	652.69	0.00	0.00	0.00	0.00	59.78	0.00	59.78	0.00	0.00	0.00	592.91
Chiang Ching Duo Fdn. 051111115 Xu	306403	5,855.99	0.00	0.00	1,797.45	25.00	0.00	0.00	1,822.45	4,033.54	0.00	0.00	0.00
ACS 43466-AC10 Beatty	306410	12,497.96	0.00	9,866.82	0.00	2,699.31	1,390.74	0.00	13,956.87	0.00	0.00	1,458.91	0.00
Billie Ball Professorship#3-Marcum	306413	0.00	1,966.06	1,966.06	0.00	0.00	0.00	0.00	1,966.06	0.00	0.00	0.00	0.00
Smart Synch 06020119 Donohoe	306424	-1,837.15	1,837.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Repsol 06010067 Brown	306426	7,827.41	0.00	4,814.82	1,521.58	125.00	0.00	0.00	6,461.40	0.00	0.00	-1,366.01	0.00
Alldyne Powder 06-02-0131 German	306434	457.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-457.93	0.00
NMSS HC 0043TT Buchanan	306435	19,169.79	0.00	4,286.43	0.00	1,218.70	78.94	0.00	5,584.07	0.00	558.40	0.00	13,027.32

**MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2008
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Nissan North America P12-06-01 Fang	306442	2,569.51	0.00	0.00	0.00	0.00	-11,718.76	0.00	-11,718.76	14,288.27	0.00	0.00	0.00
Hearin Fdn-Engineering Excellence	306501	0.00	2,488.19	0.00	324.47	1,612.00	116.72	0.00	2,053.19	0.00	0.00	-435.00	0.00
Dev. Fdn. - Bagley Fellowships	306502	2,466.73	0.00	0.00	2,116.73	350.00	0.00	0.00	2,466.73	0.00	0.00	0.00	0.00
Honda R&D 06070530 Wipf	306507	-39.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.68	0.00
UNC@Charlotte 2975-05-0356-MSU	306508	-2,884.54	3,214.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	329.70	0.00	0.00
Houston Solar Car	306511	869.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	869.15
CAVS Endowed Chair Two - German	306513	1,392.68	0.00	6,884.95	26,558.54	14,091.23	6,805.88	90,232.89	144,573.49	0.00	0.00	269,137.80	125,956.99
CAVS Endowed Chair Three	306514	0.00	0.00	0.00	0.00	178.00	673.99	75,183.00	76,034.99	0.00	0.00	121,905.00	45,870.01
UNC@Greensboro 06060479 Watson	306515	250.00	250.00	0.00	0.00	0.00	390.00	0.00	390.00	0.00	0.00	-110.00	0.00
USAMP 06-1471 Horstemeyer	306516	-161,231.48	178,800.00	159,848.39	6,049.61	37,508.36	2,356.25	0.00	205,762.61	0.00	36,420.90	157,984.60	-66,630.39
Bell Helicopter 300130-33 Sheng	306536	2,180.50	0.00	0.04	0.00	0.00	0.00	0.00	0.04	0.00	0.00	-2,180.46	0.00
Nissan P12-06-01 Year 2 Lacy	306538	-6,610.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,610.14	0.00
Northrup Grumman 51-19790-011	306540	2,509.29	24,999.00	13,263.20	2,869.62	3,750.00	0.00	0.00	19,882.82	0.00	0.00	0.00	7,625.47
MTA 06080714 Dennis	306547	13,839.09	0.00	0.00	0.00	6,986.00	1,164.64	5,347.54	13,498.18	0.00	0.00	-340.91	0.00
RKB Technologies 06121080 Kimura	306553	26.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-26.34	0.00
ALung Tech. 060802-001 Burgreen	306562	2,861.16	0.00	1,799.28	0.00	0.00	0.00	0.00	1,799.28	0.00	0.00	-1,061.88	0.00
AASHTO 06110985 Zhang	306564	-17,606.98	31,849.71	29,792.15	1,783.29	3,653.99	2,615.56	126.92	37,971.91	0.00	7,235.65	0.00	-30,964.83
GEM. Inc. 07020162 Singh	306565	-35,232.15	33,091.28	-2,432.96	0.00	0.00	0.00	0.00	-2,432.96	0.00	0.00	-292.09	0.00
Virginia Tech - Babski-Reeves	306567	-12,048.72	45,351.63	7,025.59	0.00	422.52	0.00	0.00	7,448.11	0.00	8,130.10	-17,724.70	0.00
Terra, Inc. 07020108 Brown	306571	15,531.00	0.00	897.40	416.71	0.00	0.00	0.00	1,314.11	0.00	0.00	-14,216.89	0.00
Wellness@work Partners LM279826	306579	-462.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-139.37	322.73	0.00
International Military&Gov't Dennis	306582	-79,099.26	296,441.80	129,577.58	14,535.56	0.00	0.00	0.00	144,113.14	0.00	60,886.89	0.00	12,342.51
JDRF 5-2007-326 Topsakal	306584	13,709.80	63,381.79	35,827.30	3,534.05	15,908.79	3,397.16	4,096.00	62,763.30	0.00	7,982.03	0.00	6,346.26
JBR Ctr of Excl 06100875/6 McMillen	306591	-863.46	626.51	0.16	0.00	0.00	0.00	0.00	0.16	0.00	-237.11	0.00	0.00
Propane Ed. & Research Counc. 12200	306592	-11,079.73	70,000.00	36,491.54	0.00	2,280.84	3,324.49	0.00	42,096.87	0.00	16,551.19	0.00	272.21
Propane Ed. & Res. Counc. 12195	306595	-7,582.60	41,957.35	37,438.25	0.00	1,573.86	7,820.74	1,559.00	48,391.85	0.00	18,119.24	0.00	-32,136.34
NMSS PP1349 Buchanan	306618	35,676.69	0.00	23,353.71	0.00	8,900.00	200.00	0.00	32,453.71	0.00	3,422.77	106.27	-93.52
Northrup Grumman 51-19875-011	306620	-7,115.77	0.00	7,221.85	0.00	0.00	0.00	0.00	7,221.85	0.00	3,105.40	0.00	-17,443.02
Aquatic Ecosystem Restoration Fdn.	306624	377.01	133,146.00	61,506.02	21,341.09	15,867.38	16,675.13	5,022.11	120,411.73	0.00	12,707.20	0.00	404.08
Faurecia 07111076 Walden	306625	17,500.00	0.00	11,666.08	0.00	0.00	0.00	0.00	11,666.08	0.00	5,262.00	-571.92	0.00
Bell Helicopter 302739-33 Sheng	306628	0.00	60,000.00	32,846.59	7,213.60	1,257.46	973.74	2,143.00	44,434.39	0.00	17,441.00	1,875.39	0.00
Industrial Outreach Service	306630	0.00	16,404.16	11,132.11	856.81	141.86	229.92	0.00	12,360.70	0.00	0.00	110,057.54	114,101.00
Tenn State U sub-10-25-07 Buchanan	306639	0.00	11,497.11	15,241.39	0.00	0.00	0.00	0.00	15,241.39	0.00	1,524.14	0.00	-5,268.42
MIFI 08020120 Martin	306641	0.00	45,000.00	23,340.64	1,281.62	0.00	0.00	0.00	24,622.26	0.00	13,299.00	-7,078.74	0.00
SACES 06080722 Watson	306649	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
The Furniture Foundation 08010025	306650	0.00	30,142.00	11,418.72	462.77	175.00	0.00	0.00	12,056.49	0.00	8,337.00	0.00	9,748.51
LS9, Inc. 08010095 - White	306651	0.00	36,607.00	14,029.26	0.00	0.00	2,958.42	0.00	16,987.68	0.00	10,843.00	0.00	8,776.32
Boeing Company 200173 marcum	306652	0.00	40,000.00	24,733.41	1,373.41	0.00	0.00	0.00	26,106.82	0.00	12,028.00	0.00	1,865.18
Maxoil Services Ltd 08020220 Brown	306653	0.00	0.00	12,561.00	0.00	360.00	351.98	0.00	13,272.98	0.00	5,631.28	0.00	-18,904.26

**MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
MODUMAT 08010027 Howard	306654	0.00	3,000.00	2,096.88	0.00	0.00	0.00	0.00	2,096.88	0.00	0.00	0.00	903.12
MS Ethanol 08030260 - McCowan	306655	0.00	5,000.00	2,950.00	0.00	0.00	500.00	0.00	3,450.00	0.00	1,503.00	0.00	47.00
UQM Technologies, Inc. - Molen	306657	0.00	0.00	0.04	0.00	0.00	0.00	0.00	0.04	0.00	0.00	0.00	-0.04
Pratt&Whitney Rocketdyne SR07770564	306658	0.00	29,634.94	13,397.95	1,283.94	0.00	0.00	0.00	14,681.89	0.00	9,021.00	0.00	5,932.05
Windtronix Energy, Inc. - Vizzini	306659	0.00	63,967.75	39,162.17	0.00	498.00	15,485.78	0.00	55,145.95	0.00	24,029.00	0.00	-15,207.20
MS Manufacturers Assoc. - Parisi	306662	0.00	14,000.00	0.00	0.00	11,203.00	0.00	0.00	11,203.00	0.00	2,797.00	0.00	0.00
Propane Ed. & Research Counc. 12335	306664	0.00	2,442.54	9,775.45	908.59	93.20	706.28	0.00	11,483.52	0.00	3,828.00	311.51	-12,557.47
Dynamic Solutions 08040338 McAnally	306665	0.00	25,538.00	13,671.98	0.00	0.00	0.00	0.00	13,671.98	0.00	7,679.00	-4,187.02	0.00
Wintronix Energy, Inc. - Janus	306667	0.00	8,067.50	10,697.14	0.00	0.00	0.00	0.00	10,697.14	0.00	4,852.00	0.00	-7,481.64
Wade Services, Inc. 07070643 Dennis	306670	0.00	0.00	0.00	41.41	0.00	0.00	0.00	41.41	0.00	276.00	0.00	-317.41
Nat'l Marine Sanctuary Fdn - Prince	306671	0.00	15,000.00	0.00	0.00	0.00	11,904.70	0.00	11,904.70	0.00	3,095.22	0.00	0.08
Atlas Mfg. 07121228 Sheely	306672	0.00	0.00	859.76	0.00	0.00	0.00	0.00	859.76	0.00	369.70	0.00	-1,229.46
Entergy - Sheely	306674	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
JBR Ctr of Excl 06100875/6 McMillen	306675	0.00	5,770.55	5,525.37	0.00	23,666.82	0.00	0.00	29,192.19	0.00	2,479.15	0.00	-25,900.79
JBR Ctr of Excl 06100875/6 McMillen	306676	0.00	4,563.48	5,312.65	0.00	214.00	0.00	0.00	5,526.65	0.00	415.31	0.00	-1,378.48
The Furniture Foundation 08010025	306677	0.00	19,858.00	13,989.06	0.00	0.00	0.00	0.00	13,989.06	0.00	5,971.00	102.06	0.00
Wade Services, Inc. 07070643 Wang	306679	0.00	0.00	20,960.37	0.00	0.00	0.00	0.00	20,960.37	0.00	11,749.00	0.00	-32,709.37
Parsons Eng Sc 443998.30000.00	306681	0.00	0.00	3,736.70	3,873.38	0.00	0.00	0.00	7,610.08	0.00	2,193.22	0.00	-9,803.30
EDaptive Computing 102307-MSU-01	306682	0.00	0.00	9,506.40	568.02	0.00	0.00	0.00	10,074.42	0.00	4,332.00	0.00	-14,406.42
VP for Research - Gifts and Grants	306686	0.00	1,800.00	3,133.43	0.00	97.34	22.46	0.00	3,253.23	0.00	0.00	0.00	-1,453.23
ATA Engineering 3897 Blades	306689	0.00	16,361.00	11,897.49	0.00	0.00	0.00	0.00	11,897.49	0.00	5,115.92	0.00	-652.41
Bell Helicopter 303162-33 Sheng	306690	0.00	0.00	7,294.91	2,901.63	835.00	89.95	0.00	11,121.49	0.00	3,057.60	0.00	-14,179.09
Boeing Company - Abdelwahed	306692	0.00	24,947.00	6,790.16	1,290.08	0.00	0.00	0.00	8,080.24	0.00	3,474.50	0.00	13,392.26
Engineering Service 080100894 Alvey	306710	0.00	0.00	4,100.70	0.00	1,012.50	0.00	0.00	5,113.20	0.00	4,192.24	0.00	-9,305.44
Mississippi Ethanol 08100892 McCown	306716	0.00	0.00	11,869.08	0.00	0.00	1,546.08	0.00	13,415.16	0.00	164.65	0.00	-13,579.81
Delta Pi Epsilon Research Fdtn - Yu	306717	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
N. A. Coal Corp 08100831 Rafferty	306721	0.00	0.00	3,506.56	0.00	0.00	469.64	0.00	3,976.20	0.00	1,560.57	0.00	-5,536.77
GE Aviation 08110954 - Greenwood	306723	0.00	0.00	4,528.07	0.00	1,300.00	0.00	0.00	5,828.07	0.00	2,506.07	0.00	-8,334.14
GE Aviation 08110954 - Hill	306724	0.00	0.00	813.50	0.00	0.00	0.00	0.00	813.50	0.00	87.48	0.00	-900.98
Navistar Defense - Dennis	306728	0.00	0.00	31,095.49	2,764.50	0.00	0.00	0.00	33,859.99	0.00	8,803.60	0.00	-42,663.59
USDA/CSREES 2002-35212-12411	310100	-9,349.70	56,448.01	29,372.55	3,994.48	3,789.88	770.92	0.00	37,927.83	0.00	9,277.45	106.97	0.00
USDA/CSREES 2004-35204-14211	310108	-1,615.68	0.01	0.00	0.00	50.00	123.03	0.00	173.03	0.00	-316.45	1,472.25	0.00
USDA/CSREES 2004-35600-14180	310109	-334.90	477.40	0.00	0.00	0.00	142.50	0.00	142.50	0.00	0.00	0.00	0.00
USDA/CSREES 2004-35204-14829	310114	-3,140.06	145,554.05	72,783.84	-556.58	13,841.25	8,271.25	0.00	94,339.76	0.00	23,677.31	3,676.88	28,073.80
USDA CSRS 2005-37620-16032 Pace	310119	-50,862.01	91,146.64	14,752.46	1,969.67	29,219.11	0.00	0.00	45,941.24	0.00	0.00	0.00	-5,656.61
USDA CSREES 2006-35204-16549 Burges	310120	-2,430.90	-16,956.56	-15,509.97	0.00	0.00	0.00	0.00	-15,509.97	0.00	-3,877.49	0.00	0.00
USDA CSRS 2006-35600-16571 Lawrence	310121	-12,817.08	121,163.24	42,221.42	4,408.21	43,202.49	22,349.46	0.00	112,181.58	0.00	-506.13	1,607.49	-1,721.80
USDA CSREES 2007-35201-17732	310123	-16,492.75	100,121.03	60,267.86	1,295.34	5,410.19	4,164.63	0.00	71,138.02	0.00	17,784.50	0.00	-5,294.24
USDA CSREES 2006-35600-17688	310124	-6,587.77	139,177.18	115,752.27	0.00	2,093.90	370.40	0.00	118,216.57	0.00	29,554.14	0.00	-15,181.30

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2008
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
USDA CSREES 2006-51110-03645	310125	-43.34	132,790.87	72,267.62	4,939.86	35,598.06	9,797.96	1,141.98	123,745.48	0.00	30,936.37	0.00	-21,934.32
MS Bd of Animal Hlth 07110988 Hutso	310126	-2,092.00	33,856.00	1,890.00	3,324.02	2,251.00	1,304.82	0.00	8,769.84	0.00	0.00	0.00	22,994.16
MS BD of Animal Hlth 07110990 Pace	310127	0.00	66,660.00	5,200.49	0.00	0.00	0.00	0.00	5,200.49	0.00	0.00	-61,459.51	0.00
MS Bd of Animal Hlth 07110991 Pace	310128	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00
USDA CSREES 2007-35205-17941	310129	0.00	85,254.26	62,691.74	4,582.18	6,341.11	100.62	1,645.00	75,360.65	0.00	14,190.41	1,354.64	-2,942.16
USDA/CSREES 2007-35204-18404 Karsi	310130	0.00	39,092.90	30,079.47	810.98	1,405.00	2,933.96	0.00	35,229.41	0.00	8,788.65	0.00	-4,925.16
USDA/FAS 58-3148-6-141 Magee	310215	0.00	27,429.73	24,594.93	0.00	180.00	161.19	0.00	24,936.12	0.00	2,493.61	0.00	0.00
USDA/APHIS 06-9628-0027CA	310216	7,872.44	0.00	0.00	0.00	0.00	-658.04	0.00	-658.04	8,832.27	-802.93	-501.14	0.00
MS Bd of Animal Health 07070624	310218	-21,804.45	54,011.00	13,917.54	84.39	0.00	2,332.42	4,238.48	20,572.83	0.00	0.00	-12,573.91	-940.19
USDA APHIS 07-9419-0088 Pace	310219	0.00	14,648.70	0.00	0.00	0.00	3,059.48	10,257.52	13,317.00	0.00	1,331.70	0.00	0.00
USDA/ARS 58-6402-2-0073 Camus	310352	-20,879.35	15,069.61	0.00	-2,465.88	-870.00	483.12	0.00	-2,852.76	0.00	0.00	2,956.98	0.00
USDA/ARS 58-6402-7-190 - Gaunt	310354	-17,958.35	201,195.44	106,938.74	18,064.84	58,256.92	56,909.45	13,161.05	253,331.00	0.00	0.00	0.00	-70,093.91
Henry M. Jackson Fdn 000169320	310601	0.00	9,209.44	21,859.86	3,737.24	385.78	572.95	10,516.70	37,072.53	0.00	12,178.17	0.00	-40,041.26
DOEn DE-FG36-06G086025 Burgess	310800	4,692.35	38,167.85	18,569.70	0.00	2,652.26	1,771.29	0.00	22,993.25	0.00	10,736.22	0.00	9,130.73
DOEn DE-FG36-06G086025 Lawrence	310801	-16,154.24	96,211.60	22,998.67	0.00	35,091.36	378.21	0.00	58,468.24	0.00	25,627.83	0.00	-4,038.71
DOEn - Lawrence	310802	0.00	0.00	15,219.10	0.00	0.00	0.00	0.00	15,219.10	0.00	0.00	0.00	-15,219.10
NIH 1 R01 ES10386-01A1 Chambers	311233	35,623.67	139,833.99	177,872.41	0.00	0.00	1,929.94	0.00	179,802.35	0.00	46,171.99	0.00	-50,516.68
NIH 1 R01 ES11287-01A1 Chambers	311238	70,743.94	210,236.30	216,133.83	0.00	20.00	28,721.16	0.00	244,874.99	0.00	58,645.27	0.00	-22,540.02
NIH 5 P20 RR017661-05 Chambers	311284	-2,253.63	281,507.55	158,314.68	9,085.18	57,830.07	2,720.20	0.00	227,950.13	0.00	87,991.31	0.00	-36,687.52
NIH 5 P20 RR017661-05 Wills	311285	-4,994.16	4,994.16	0.00	0.00	18.98	11.34	0.00	30.32	0.00	13.03	0.00	-43.35
NIH 5 P20 RR017661-05 Ainsworth	311286	-490.17	490.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NIH 5 P20 RR017661-05 Ainsworth	311287	-673.48	374.26	0.00	0.00	0.00	-209.25	0.00	-209.25	0.00	-89.97	0.00	0.00
NIH 5 P20 RR017661-05 Wills	311288	-837.12	837.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NIH 5 P20 RR017661-05 Ross	311289	27,213.61	-24,830.44	0.00	0.00	53.02	2,348.65	0.00	2,401.67	0.00	1,032.72	0.00	-1,051.22
NIH 5 P20 RR017661-05 Eells	311291	8,551.13	12,697.57	23,808.87	0.00	-1,586.38	3,442.12	0.00	25,664.61	0.00	5,126.05	0.00	-9,541.96
NIH 5 P20 RR017661-05 Filipov	311293	-1,043.29	6,060.74	0.00	0.00	98.00	3,517.64	0.00	3,615.64	0.00	1,793.98	0.00	-392.17
NIH 2 T35 RR007071-06 Ainsworth	311295	-12,612.40	63,412.12	36,585.60	7,621.24	3,150.00	0.00	0.00	47,356.84	0.00	3,762.64	319.76	0.00
NIH 5 P20 RR017661-05 Chambers	311297	-54.40	2,389.24	0.00	0.00	174.00	1,498.26	0.00	1,672.26	0.00	719.07	0.00	-56.49
NIH 5 P20 RR017661-05 Ross	311298	-14.58	14.58	0.00	0.00	0.00	1,316.05	0.00	1,316.05	0.00	565.90	0.00	-1,881.95
DHHS/NIH 1 R21 ES015107-01 Chambers	311299	586.41	62,617.86	48,313.42	55.30	3,297.00	11,448.27	0.00	63,113.99	0.00	25,236.06	0.00	-25,145.78
NIH 1 R03 ES014725-01A1	311300	-4,067.95	20,794.08	1,567.22	0.00	1,000.00	9,748.72	0.00	12,315.94	0.00	5,424.86	0.00	-1,014.67
NIEHS Pruet 7R01ES013708-03	311301	0.00	142,809.15	133,608.28	1,818.60	3,694.00	27,870.43	19,523.40	186,514.71	0.00	47,998.65	0.00	-91,704.21
NIAAA Pruet 7R01AA009505-12	311302	0.00	251,006.02	49,619.98	0.00	55,599.05	26,634.46	0.00	131,853.49	0.00	75,186.18	0.00	43,966.35
NIEHS/NIH 1R15ES015348-01A1 Ross	311303	0.00	29,797.95	15,803.35	148.25	214.40	12,520.21	0.00	28,686.21	0.00	11,299.80	0.00	-10,188.06
NIH 5 T35 RR007071-08 Lawrence	311307	0.00	0.00	29,899.41	0.00	0.00	900.00	0.00	30,799.41	0.00	72.00	0.00	-30,871.41
CSU/EPA G-5816-1 Chambers	311747	0.00	26,660.29	25,384.92	0.00	75.00	11,119.75	0.00	36,579.67	0.00	14,881.34	0.00	-24,800.72
ISU 420-23-01 Lawrence	312305	-1,697.38	1,697.38	7,606.52	0.00	0.00	0.00	1,325.00	8,931.52	0.00	3,316.02	0.00	-12,247.54
NSF DBI-0723080 Filipov	312306	0.00	254,380.00	0.00	0.00	0.00	0.00	257,721.57	257,721.57	0.00	0.00	0.00	-3,341.57
MSDH 40000EPO Pace	313019	7.30	0.00	0.00	0.00	0.00	7.30	0.00	7.30	0.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2008
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
CVM Restricted Gifts	315000	0.00	200.00	725.17	0.00	0.00	0.00	0.00	725.17	0.00	0.00	0.00	-525.17
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
The Merck Company 02050384	315493	32,603.82	10,200.00	22,292.64	0.00	0.00	0.00	0.00	22,292.64	0.00	0.00	0.00	20,511.18
IAMS Company 03050457 Boring	315504	-415.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415.40	0.00
Schering Plough 04060549 Gaunt	315514	11,550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,550.00
Schering Plough 04060552 Gaunt	315516	11,550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,550.00
NARSD 04010083 Eells	315525	3,107.27	0.00	0.00	0.00	2,307.98	799.29	0.00	3,107.27	0.00	0.00	0.00	0.00
US Poultry & Egg Assoc 508A Cumming	315531	18,218.61	7,840.00	0.00	0.00	0.00	197.75	0.00	197.75	0.00	0.00	0.00	25,860.86
Amer. Quarter Horse/Rashmir-Raven	315534	-4,727.90	4,727.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.00
Pfizer 06090767 Lawrence	315538	-2,701.75	13,571.00	1,890.17	0.00	3,800.00	1,894.93	0.00	7,585.10	0.00	3,283.15	-1.00	0.00
Schering Plough 07020193 Gaunt	315539	50,833.04	0.00	0.00	0.00	1,714.32	3,415.76	0.00	5,130.08	0.00	2,205.93	0.00	43,497.03
AQHF 06060483 Swiderski	315540	6,524.51	4,733.50	0.00	0.00	9,805.48	1,470.83	0.00	11,276.31	0.00	0.00	18.30	0.00
Procter & Gamble 08010001 Boring	315542	0.00	540,809.25	284,094.76	2,944.95	425.00	53,197.71	0.00	340,662.42	0.00	146,484.84	0.00	53,661.99
Amer. Quarter Horse Assn -Swiderski	315543	0.00	22,005.00	0.00	0.00	749.69	2,408.81	0.00	3,158.50	0.00	0.00	0.00	18,846.50
Hebrew Univ BARD IS-3979-07 Hanson	315544	0.00	12,400.00	17,967.20	1,809.30	475.00	2,613.79	0.00	22,865.29	0.00	4,573.06	0.00	-15,038.35
Schering Plough 07020193 Gaunt	315545	0.00	7,221.50	0.00	0.00	64.59	286.88	0.00	351.47	0.00	137.07	0.00	6,732.96
Morris Animal Fdtn D07EQ-634	315546	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00
Morris Animal Fdtn D07ZO-633	315547	0.00	4,000.00	1,656.66	0.00	0.00	0.00	0.00	1,656.66	0.00	0.00	0.00	2,343.34
USDA/CSREES 99-38500-7375 Tucker	320184	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,667.37	0.00	1,667.37	0.00
USM USM-GR02138-001 Braasch	320526	-16,714.33	35,817.17	25,588.58	0.00	10,038.47	1,834.20	0.00	37,461.25	0.00	16,108.34	0.00	-34,466.75
USM GR01167/Omnibus-R/SP-13-GOIP	320527	-11,157.49	10,350.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	806.98	0.00
DOC NA05NOS4631217 Coker	320528	-5,858.61	217,464.00	23,038.76	2,944.88	135,616.06	4,344.94	5,282.45	171,227.09	0.00	72,119.36	0.00	-31,741.06
Univ. of FL R/LR-Q-28B Andrews	320529	292.45	24,362.11	9,521.99	0.00	6,204.31	3,681.02	0.00	19,407.32	0.00	5,020.90	0.00	226.34
MDMR 07-003 Woodrey	320530	-12,027.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,027.17	0.00
MDMR 08-014 Woodrey	320531	0.00	42,125.00	40,670.61	0.00	0.00	0.00	0.00	40,670.61	0.00	0.00	0.00	1,454.39
USM 07020201 D'Abramo	320533	-44,755.48	44,755.48	23,804.06	0.00	0.00	0.00	0.00	23,804.06	0.00	0.00	0.00	-23,804.06
SC Dept. of Nat. Res 0074082820	320534	0.00	5,932.03	14,035.43	823.43	482.57	862.17	0.00	16,203.60	0.00	5,968.98	0.00	-16,240.55
LUMCON CREST08-8 #6741398B-Petrolia	320536	0.00	10,224.64	10,824.05	0.00	0.00	0.00	0.00	10,824.05	0.00	1,894.21	0.00	-2,493.62
DOC-NOAA NA060AR4320264 Posadas	320537	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	0.00	0.00	-1,500.00
UT-Battelle 4000055457 Reynolds	320612	0.00	117,910.62	20,698.11	259.81	2,935.10	12,668.07	79,026.07	115,587.16	0.00	15,377.63	0.00	-13,054.17
JSU W91278-07-P-0428 Melby	320613	0.00	14,123.63	7,416.20	2,563.86	0.00	217.81	0.00	10,197.87	0.00	4,385.08	0.00	-459.32
Henry M. Jackson Fdtn 000169320	320614	0.00	4,135.47	0.00	0.00	0.00	3,054.15	4,135.47	7,189.62	0.00	784.38	0.00	-3,838.53
USDA/ARS 58-6402-0-109 Robinson	320797	3.15	0.00	0.00	0.00	3.15	0.00	0.00	3.15	0.00	0.00	0.00	0.00
USDA/ARS 58-6402-2-0036 Tucker	320843	-61,183.17	-10,271.79	0.00	-480.08	-27,627.37	-43,332.76	0.00	-71,440.21	0.00	0.00	0.00	-14.75
USDA/ARS 58-6406-2-0024 Morgan	320862	-139,993.91	140,318.01	0.00	0.00	236.90	87.20	0.00	324.10	0.00	0.00	0.00	0.00
USDA/ARS 58-6402-2-0068 Reed	320863	-3,740.61	64.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,676.02	0.00
USDA/ARS 58-6402-2-0069 Smith	320864	255.00	1,029.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,284.54	0.00
USDA/ARS 58-6402-2-0066 Shankle	320865	368.47	3,546.90	1,894.14	0.00	0.00	640.00	1,226.00	3,760.14	0.00	0.00	-155.23	0.00
USDA/ARS 58-6402-2-0070 Pringle	320874	4,913.06	4,098.52	5,578.89	0.00	777.20	2,655.49	0.00	9,011.58	0.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
USDA/ARS 58-6402-3-0007 Robbins	320880	0.00	6,536.10	0.00	182.85	0.00	1,853.25	0.00	2,036.10	0.00	0.00	-4,500.00	0.00
USDA/ARS 58-6402-2-0073 Tucker	320881	-7,246.34	15,300.13	-0.02	-400.13	-125.69	-847.50	0.00	-1,373.34	0.00	0.00	-9,427.13	0.00
USDA-ARS 58-6402-3-0120 Willard	320882	-23,071.44	489,677.40	266,321.38	1,304.29	151,716.31	45,437.88	49,470.36	514,250.22	0.00	0.00	3,589.24	-44,055.02
USDA/ARS 58-6402-3-0117 Harris	320883	-25.04	107,033.73	87,652.17	4,654.38	8,964.28	25,621.55	0.00	126,892.38	0.00	0.00	0.00	-19,883.69
USDA/ARS 58-6402-3-0070 Snipes	320896	-942.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	942.12	0.00
USDA/ARS 58-6435-3-109 Veal	320897	-164.59	142,561.18	120,685.52	6,944.71	8,999.64	10,268.46	0.00	146,898.33	0.00	0.00	1,000.00	-3,501.74
USDA/ARS 58-6404-3-116 Matta	320899	-665.60	30,720.07	11,274.80	8,265.03	15,911.32	399.63	0.00	35,850.78	0.00	0.00	0.00	-5,796.31
Colorado St Univ 01020137 Reddy	320927	1,798.74	2,500.00	0.00	0.00	634.27	371.52	0.00	1,005.79	0.00	0.00	0.00	3,292.95
USDA/RMA 01-IE-0831-127 Coble	320946	-2,320.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,320.36	0.00
Texas Tech University 1301/A293-02	320953	-541.34	1,401.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	860.20	0.00	0.00
USDA/FS SRS 03-CR-11330130-135	320956	-3,229.89	16,157.13	10,315.03	521.24	5,521.00	0.00	0.00	16,357.27	0.00	1,635.73	1,830.83	-3,234.93
USDA/RMA 03IE08310146 Coble	320961	-31,080.88	108,072.43	41,619.78	0.00	30,713.30	71.13	0.00	72,404.21	0.00	7,240.42	0.00	-2,653.08
Lauren Farms 05060586 Coggins	320973	-689.33	0.00	0.00	0.00	0.00	-786.58	0.00	-786.58	0.00	0.00	-97.25	0.00
USDA/APHIS 04-7428-0475 Leopold	320975	-137.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137.96	0.00
USDA-USFS SRS 05-CA-11330126-135 Ba	320976	-16,859.12	101,591.39	48,341.02	12,769.06	10,875.76	46,088.16	12,436.70	130,510.70	0.00	0.00	0.00	-45,778.43
USDA ERS 43-3AEM-5-80100 Beaulieu	320979	-48,814.64	181,017.15	789.94	2,226.37	98,963.27	2,706.29	0.00	104,685.87	0.00	20,937.18	0.00	6,579.46
Univ of FL - USDA - Purchase Orders	320980	20,377.17	0.00	3,684.66	2,117.32	241.63	174.92	0.00	6,218.53	0.00	0.00	0.00	14,158.64
Univ of FL 6015-00000446 Ingram	320986	4,529.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4,529.05	0.00
USDA ERS 58-3000-6-0050 Coble	320988	-2,394.54	1,846.17	3,519.07	0.00	0.00	0.00	0.00	3,519.07	0.00	0.00	1,483.44	-2,584.00
USDA RMA 01-IE-0831-127 Lightsey	320989	161,616.52	0.00	114,993.00	6,788.20	503.11	2,087.26	1,899.69	126,271.26	0.00	0.00	-35,345.26	0.00
MS Dept. Ag. & Commerce-06090735	320990	-4,622.33	15,789.26	9,872.62	619.10	83.00	0.00	0.00	10,574.72	0.00	0.00	-592.20	0.01
MS. Dept Ag. & Commerce-06090735	320991	-5,606.51	21,016.64	6,914.06	586.90	5,000.00	2,921.78	0.00	15,422.74	0.00	0.00	12.62	0.01
USDA/FS SRS 06-CA-11330127-165	320993	-2,804.93	18,574.16	9,019.51	4,051.55	2,185.60	2,123.42	0.00	17,380.08	0.00	0.00	0.00	-1,610.85
Sumaria Systems 47-MSU-00 Coble	320995	-86,094.59	330,693.83	37,093.76	3,074.10	120,165.00	0.00	0.00	160,332.86	0.00	49,781.55	0.00	34,484.83
USDA ERS 43-3AEL-5-80104 Muhammad	320996	-7,044.46	17,794.30	10,405.59	0.00	0.00	320.39	1,962.00	12,687.98	0.00	0.00	0.00	-1,938.14
USDA FAS 58-3148-5-059F Herndon	320997	-3,207.88	5,451.81	2,039.94	0.00	0.00	0.00	0.00	2,039.94	0.00	203.99	0.00	0.00
Bur. of Plant Ind. 07100921 Brown	320998	-2,097.70	25,000.00	13,320.00	999.86	773.29	164.89	3,469.00	18,727.04	0.00	1,762.24	-2,413.02	0.00
Bur. of Plant Ind. 07100919 Brown	320999	-2,543.83	15,000.00	4,439.92	956.59	3,675.49	3,948.43	0.00	13,020.43	0.00	1,134.11	1,698.37	0.00
DOEn DE-FG02-04ER63842 Columbus	321011	225.72	1,536.20	0.00	0.00	90.00	1,252.77	0.00	1,342.77	0.00	419.15	0.00	0.00
DOEn DE-FG02-04ER63842 Sui	321012	-12,688.13	33,123.23	7,182.07	-511.75	2,500.00	3,042.15	4,945.82	17,158.29	0.00	3,276.81	0.00	0.00
DOEn DE-FG02-04ER63842 Fernando	321013	-18,843.11	37,797.95	10,734.61	0.00	146.85	0.00	2,992.00	13,873.46	0.00	5,081.38	0.00	0.00
DOEn DE-FG-04ER63842	321014	-18,376.86	33,363.42	11,606.65	0.00	1,072.50	1,836.62	-1,562.06	12,953.71	0.00	2,032.85	0.00	0.00
DOEn DE-FG36-04G014251 Braasch	321015	-1,359.10	6,697.94	0.00	0.00	0.00	5,313.58	0.00	5,313.58	0.00	25.26	0.00	0.00
DOEn DE-FG36-04G014251 Baldwin	321016	0.00	-596.75	0.00	0.00	-25.64	-416.57	0.00	-442.21	0.00	0.00	154.54	0.00
DOEn DE-FG36-04G014251 Peng	321017	0.00	3,423.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,423.27	0.00
DOEn DE-FG36-04G014251 Fernando	321018	-69.23	15,943.03	1,021.11	0.00	0.00	503.22	19,498.53	21,022.86	0.00	-5,149.06	0.00	0.00
DOEn DE-FG36-04G014251 Little	321019	0.00	-1.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.57	0.00	0.00
DOEn DE-FG36-04G014251 Columbus	321021	0.00	23.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.11	0.00	0.00
DOEn DE-FG-04G014251 Batchelor	321024	-818.65	1,980.98	-5,746.28	4,407.58	200.00	2,233.55	0.00	1,094.85	0.00	67.48	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2008
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
DOEn DE-FG36-06G086025	321025	455.47	-1,114.88	0.00	0.00	25.64	1,320.53	0.00	1,346.17	0.00	-2,087.58	0.00	82.00
DOEn DE-FG36-06G086025 Baldwin	321026	346.51	1,519.22	0.00	0.00	1,368.00	0.00	0.00	1,368.00	0.00	490.19	0.00	7.54
DOEn DE-FG36-06G086025 Fernando	321027	-1,223.16	25,645.21	22,497.58	3,386.42	140.00	1,943.50	-17,821.92	10,145.58	0.00	10,106.60	0.00	4,169.87
DOEn DE-FG36-06G086025 Batchelor	321028	-37,759.32	287,930.12	136,167.46	15,926.11	8,298.27	3,620.50	3,284.00	167,296.34	0.00	58,923.86	0.00	23,950.60
DOEn DE-FG36-06G086025 Pote	321029	29,409.00	37,452.71	26,301.71	4,726.95	250.00	612.08	0.00	31,890.74	0.00	9,208.16	0.00	25,762.81
DOEn DE-FG36-06G086025 Columbus	321030	-3,081.16	180,040.06	112,983.98	4,974.61	5,090.73	-3,039.93	0.00	120,009.39	0.00	53,887.11	0.00	3,062.40
DOEn DE-FG36-06G086025 Herndon	321031	9,386.26	74,708.15	59,333.54	3,337.08	1,318.76	0.00	1,913.00	65,902.38	0.00	18,447.00	0.00	-254.97
DOEn DE-FG36-06G086025 Peng	321032	-1,078.32	27,055.35	17,791.89	0.00	568.51	1,042.65	0.00	19,403.05	0.00	6,573.46	0.00	0.52
DOE DE-FG36-06G086025 Columbus	321033	-1,904.83	-11,585.23	-13,824.25	858.98	686.00	1,829.57	-2,500.36	-12,950.06	0.00	-5,342.90	0.00	4,802.90
DOEn DE-FG36-06G086025 Batchelor	321034	6,507.28	42,119.86	23,566.26	-689.27	6,011.64	2,142.64	1,708.10	32,739.37	0.00	8,583.04	0.00	7,304.73
DOEn DE-FG36-06G086025 Fernando	321035	-15,744.59	56,737.48	31,942.91	1,016.15	435.41	2,997.57	0.00	36,392.04	0.00	8,992.37	0.00	-4,391.52
DOEn DE-FG36-06G086025 To	321036	18,545.18	35,099.54	17,985.39	0.00	13.19	-119.45	22,837.15	40,716.28	0.00	3,124.38	0.00	9,804.06
DOEn DE-FG36-06G086025 Coker	321037	-3,623.93	5,481.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,222.43	0.00	635.20
DOEn DE-FG36-06G086025 Collins	321038	-1,260.94	8,799.36	19,135.31	0.00	0.00	375.22	0.00	19,510.53	0.00	2,368.82	0.00	-14,340.93
DOEn DE-FG36-06G086025 Lang	321039	76.56	-1,915.42	-1,017.29	0.00	0.00	0.00	0.00	-1,017.29	0.00	181.03	0.00	-1,002.60
DOEn DE-FG36-06G086025 Reddy	321040	112.85	6,130.24	0.00	1,894.45	1,792.00	802.34	0.00	4,488.79	0.00	1,492.43	0.00	261.87
DOEn DE-FG36-06G086025 Watson	321041	-3,076.84	7,222.43	4,034.19	0.00	464.00	76.60	0.00	4,574.79	0.00	1,081.13	0.00	-1,510.33
DOEn DE-FG36-06G086025 Macoon	321042	2,984.08	31,608.77	19,951.28	80.51	2,403.64	1,207.96	1,900.00	25,543.39	0.00	7,147.66	0.00	1,901.80
DOEn DE-FG36-06G086025 Shankle	321043	-6,373.48	7,835.38	1,581.01	1,071.08	793.31	2,897.01	0.00	6,342.41	0.00	2,012.32	6,750.00	-142.83
DOEn DE-FG36-06G086025 Jeliakov	321044	3,048.53	36,074.36	16,512.36	1,488.31	2,133.97	8,458.30	1,697.15	30,290.09	0.00	6,888.55	0.00	1,944.25
DOEn DE-FG36-06G086025 Braasch	321045	18,040.86	-5,727.09	1,659.22	0.00	50.00	891.62	0.00	2,600.84	0.00	856.30	-14,834.11	-5,977.48
DOEn DE-FG36-06G086025 Williams	321046	432.22	148.91	0.00	0.00	0.00	1,356.89	0.00	1,356.89	0.00	-891.76	0.00	116.00
DOEn DE-FG36-06G086025 Braasch	321048	7,030.02	6,498.91	8,251.37	0.00	0.00	648.25	0.00	8,899.62	0.00	2,818.38	-7,495.65	-5,684.72
DOEn DE-FG36-06G086025 Jung	321049	684.95	10,801.09	9,910.59	0.00	0.00	214.20	0.00	10,124.79	0.00	2,562.71	0.00	-1,201.46
DOEn DE-FG36-06G086025 Warnock	321050	7,134.01	28,860.60	22,419.58	940.04	1,876.40	751.14	0.00	25,987.16	0.00	7,766.80	0.00	2,240.65
DOEn DE-FG36-06G086025 To	321051	9,546.41	28,934.87	26,841.75	372.27	0.00	-112.69	0.00	27,101.33	0.00	6,837.75	0.00	4,542.20
DOEn DE-FG36-06G086025 Fernando	321052	-1,404.74	5,892.92	813.50	0.00	0.00	3,155.28	0.00	3,968.78	0.00	1,706.57	0.00	-1,187.17
DOEn DE-FG36-06G086025 Columbus	321053	-850.08	23,570.89	15,818.38	0.00	836.42	0.00	0.00	16,654.80	0.00	5,729.20	0.00	336.81
DOEn DE-FG36-06G086025 Braasch	321054	14,552.37	45,957.69	26,193.30	0.00	93.05	2,079.18	0.00	28,365.53	0.00	10,323.24	-14,798.98	7,022.31
DOEn DE-FG36-06G086025 Batchelor	321055	21,367.81	64,656.50	53,706.78	710.56	191.00	2,308.98	199.98	57,117.30	0.00	17,469.94	0.00	11,437.07
DOEn DE-FG36-06G086025 Columbus	321056	-13,403.78	21,899.02	4,512.72	0.00	0.00	881.69	0.00	5,394.41	0.00	3,621.62	0.00	-520.79
DOEn DE-FG36-06G086025 Fernando	321057	11,679.79	85,853.91	70,676.24	0.00	872.04	3,256.77	0.00	74,805.05	0.00	15,658.92	0.00	7,069.73
DOEn DE-FG36-06G086025 Baldwin	321058	-6,273.54	25,130.45	12,904.88	0.00	3,264.13	533.57	0.00	16,702.58	0.00	2,094.33	0.00	60.00
DOEn DE-FG36-06G086025 Columbus	321059	3,827.13	26,966.50	22,207.95	0.00	1,063.00	687.56	0.00	23,958.51	0.00	6,852.42	0.00	-17.30
DOEn DE-FG36-06G086025 Fernando	321060	3,656.65	28,590.07	18,917.22	0.00	2,062.57	3,712.92	0.00	24,692.71	0.00	6,875.65	0.00	678.36
DOEn DE-FG36-06G086025 Peng	321061	-2,084.82	7,125.88	2,826.40	0.00	0.00	1,215.51	0.00	4,041.91	0.00	997.34	0.00	1.81
DOEn DE-FG36-06G086025 Silva	321062	-4,568.24	19,728.25	9,474.43	0.00	639.05	0.00	0.00	10,113.48	0.00	2,762.11	0.00	2,284.42
DOEn DE-FG36-06G086025 Ebelhar	321063	-463.89	-180.58	0.00	0.00	7.18	0.00	0.00	7.18	0.00	-193.79	0.00	-457.86
DOEn DE-FG36-06G086025 Johnson	321064	0.00	1,232.29	0.00	0.00	0.00	861.74	0.00	861.74	0.00	370.55	0.00	0.00

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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
MTA MTA-SBI-1002 Columbus	321065	-5,190.35	2,525.70	0.00	0.00	763.97	2,443.37	0.00	3,207.34	0.00	1,431.23	0.00	-7,303.22
UM 07-08-002 Fernando	321066	-6,511.90	78,960.84	32,986.62	0.00	2,732.01	8,832.77	6,659.81	51,211.21	0.00	16,895.64	0.00	4,342.09
DOE DE-FG02-07-ER64459 Peng	321067	0.00	59,692.47	0.00	0.00	18,888.77	21,381.91	10,820.00	51,090.68	0.00	16,008.47	0.00	-7,406.68
Bur. of Plant Ind. 07100920 Brown	321100	-6,295.30	14,000.00	5,462.42	971.76	111.00	383.00	0.00	6,928.18	0.00	700.70	-75.82	0.00
Bur. of Plant Ind. 07090866 Lu	321101	-203.26	3,000.00	0.00	187.69	0.00	2,484.89	0.00	2,672.58	0.00	254.52	130.36	0.00
USDA CSREES 2006-34426-17591	321102	0.00	11,182.71	10,219.05	938.31	0.00	474.98	0.00	11,632.34	0.00	0.00	0.00	-449.63
USDA ARS 58-6402-4-026 Munshaw	321103	0.00	5,500.00	0.00	0.00	44.00	6,083.04	0.00	6,127.04	0.00	0.00	627.04	0.00
USDA ERS 59-5000-7-0043 Beaulieu	321104	0.00	1,082.17	2,684.21	0.00	40,509.17	0.00	0.00	43,193.38	0.00	8,638.68	0.00	-50,749.89
USDA ARS 58-6402-7-190	321105	-469.52	214,255.36	209,233.06	6,951.71	25,460.02	51,559.24	19,860.93	313,064.96	0.00	0.00	0.00	-99,279.12
SRAC 07090777 D'Abramo	321106	0.00	0.00	0.00	0.00	0.00	449.89	0.00	449.89	0.00	0.00	0.00	-449.89
Oklahoma St Univ 5-17347-01 Briley	321107	0.00	14,876.12	16,111.77	1,393.96	0.00	795.36	1,729.00	20,030.09	0.00	3,657.99	580.56	-8,231.40
USDA-NRCS 69-7482-6-286 Riffell	321108	0.00	0.00	0.00	0.00	0.00	117.97	0.00	117.97	0.00	17.70	0.00	-135.67
Univ of FL 6015-000000683 Ingram	321109	0.00	8,000.00	0.00	0.00	0.00	4,040.88	0.00	4,040.88	0.00	0.00	0.00	3,959.12
NRCS-USDA 68-7482-2-39 # 42 Baldwin	321110	0.00	15,230.99	16,373.52	0.00	757.71	990.79	0.00	18,122.02	0.00	1,802.73	0.00	-4,693.76
NRCS-USDA 68-7482-2-39 # 43 Tietjen	321111	0.00	53,155.38	17,333.40	653.91	32,930.83	392.49	0.00	51,310.63	0.00	5,164.68	0.00	-3,319.93
USDA/SCREES 2003-38500-12997	321112	0.00	0.00	943.12	0.00	0.00	0.00	0.00	943.12	0.00	0.00	0.00	-943.12
USDA CSREES 2007-51102-03884 Mikel	321113	0.00	55,229.41	38,837.44	1,510.44	602.54	7,451.81	0.00	48,402.23	0.00	11,856.65	0.00	-5,029.47
USDA ARS 58-6406-7-204 Kidd	321114	0.00	308,030.70	330,485.55	6,274.87	80,491.73	94,647.78	3,423.95	515,323.88	0.00	0.00	0.00	-207,293.18
Lauren Farms 08020186 Mikel	321115	0.00	95,073.82	0.00	631.34	0.00	16,318.30	0.00	16,949.64	0.00	0.00	0.00	78,124.18
USDA CSREES 2005-34506-16505 Burges	321116	0.00	42,776.88	12,701.88	0.00	30,075.00	0.00	0.00	42,776.88	0.00	0.00	0.00	0.00
USDA CSRS 2005-34506-16505 Burgess	321117	0.00	9,679.11	2,929.11	0.00	6,750.00	0.00	0.00	9,679.11	0.00	0.00	0.00	0.00
Univ of FL 6015-000000682 Trader	321118	0.00	6,000.00	3,998.99	0.00	60.00	2,320.18	0.00	6,379.17	0.00	0.00	0.00	-379.17
USDA/CSREES 2007-35504-18240 Peng	321119	0.00	57,163.35	0.00	0.00	14,034.09	27,344.05	0.00	41,378.14	0.00	17,792.60	0.00	-2,007.39
USDA FAS 58-3148-5-059F Herndon	321120	0.00	13,804.03	10,389.38	647.26	1,030.00	493.47	0.00	12,560.11	0.00	1,254.91	11.01	0.02
USDA FAS 58-3148-5-059F Herndon	321121	0.00	15,504.39	10,364.62	2,929.79	689.00	111.49	0.00	14,094.90	0.00	1,409.49	0.00	0.00
USDA ARS 58-6402-7-202 Pringle	321123	0.00	3,676.98	75.70	768.44	1,417.75	7,125.19	0.00	9,387.08	0.00	0.00	0.00	-5,710.10
USDA/CSREES SRAC Econ Forecast Yr 1	321124	0.00	0.00	0.00	164.13	0.00	0.00	0.00	164.13	0.00	0.00	0.00	-164.13
NIH 1 R01 ES11287-01A1 HW Chambers	321208	0.00	91,345.78	69,142.74	0.00	22.50	1,293.55	0.00	70,458.79	0.00	30,297.28	0.00	-9,410.29
NIH 1 R15 GM0740704-01 Li	321229	-7,016.24	95,907.57	57,788.63	1,638.32	0.00	4,314.24	0.00	63,741.19	0.00	25,846.88	0.00	-696.74
Univ. of Arizona Y432809 Southward	321231	-15,685.76	18,799.98	3,101.68	22.31	2,016.79	1.36	0.00	5,142.14	0.00	1,537.86	3,565.78	0.00
DHA Program 16 Byrd	321232	-70,317.80	226,479.52	142,331.50	2,874.73	5,922.41	9,354.17	0.00	160,482.81	0.00	0.00	0.00	-4,321.09
DHA Program 15 Southward	321233	-60,716.93	181,967.78	158,096.67	4,334.85	601.91	2,757.53	0.00	165,790.96	0.00	0.00	0.00	-44,540.11
DHA Program 12 Cossman	321234	-12,128.12	32,276.79	20,039.89	0.00	580.89	102.89	0.00	20,723.67	0.00	0.00	0.00	-575.00
DHA Program 12 Cosby	321235	-11,771.74	33,672.69	26,894.69	0.00	0.00	63.34	0.00	26,958.03	0.00	0.00	0.00	-5,057.08
DHA Program 12 McMillen	321236	-2,515.53	39,262.06	1,746.53	0.00	35,000.00	0.00	0.00	36,746.53	0.00	0.00	0.00	0.00
DHA Program 12 Jeralyn Cossman	321237	-4,151.08	16,275.83	22,317.56	760.44	1,304.65	3,419.97	0.00	27,802.62	0.00	0.00	0.00	-15,677.87
DHA Project # 12 Robertson	321239	-9,205.10	23,015.73	12,850.37	1,020.57	90.21	65.92	0.00	14,027.07	0.00	0.00	0.00	-216.44
DHA Program 12 Cosby	321240	-12,959.30	60,824.86	100,581.60	2,464.94	227.65	136.41	0.00	103,410.60	0.00	0.00	0.00	-55,545.04
DHHS/NIH 1 R21 ES015107-01 Chambers	321241	-250.07	5,056.90	5,204.84	0.00	0.00	328.53	0.00	5,533.37	0.00	2,379.35	0.00	-3,105.89

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		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
UK UKRF 3049014700-07-294 Ibendahl	321242	-3,064.00	3,064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NIAAA 7R01AA009505-12 Burgess	321243	0.00	0.00	675.14	0.00	350.00	424.00	0.00	1,449.14	0.00	0.00	0.00	-1,449.14
NIAAA 7R01AA009505-12 Burgess	321244	0.00	0.00	950.20	0.00	1,725.00	1,601.00	0.00	4,276.20	0.00	0.00	0.00	-4,276.20
Ame Acad of Pediatrics-Southward	321245	0.00	16,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,000.00
Mgt of Aqua Efflu. Yr 2 Hargreaves	321312	1,667.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,667.37	0.00
USDA/CSREES 2002-38500-11805	321385	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	248.23	0.00	247.16	-1.07
USDA/CSREES 2003-35504-12852	321410	-3,302.98	32,457.09	24,160.33	1,715.97	0.00	43.05	-1,697.15	24,222.20	0.00	5,568.76	636.85	0.00
USDA/CSREES 2003-38500-12997	321414	0.00	83,090.60	0.00	0.00	75,365.28	0.00	0.00	75,365.28	0.00	0.00	-7,519.95	205.37
USDA/CSREES 2003-34426-14028 Coordi	321432	-115.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.88	0.00
USDA/CSREES 2003-35201-13841	321453	-1,073.64	61,032.49	0.00	5,080.36	22,082.14	25,790.60	1,213.38	54,166.48	0.00	9,883.36	4,090.99	0.00
NCSU 2003-1477-02 Reed	321457	52,521.13	4,435.17	66,710.50	2,175.46	1,702.50	7,145.38	0.00	77,733.84	0.00	17,948.02	0.00	-38,725.56
USDA/CSREES 2003-51130-02071	321458	-889.23	12,954.63	0.00	0.00	8,100.99	1,857.08	0.00	9,958.07	0.00	2,107.33	0.00	0.00
NCSU 2003-1477-02 Shankle	321465	-68,934.44	73,488.59	11,069.90	0.00	0.00	0.00	0.00	11,069.90	0.00	2,596.56	0.00	-9,112.31
SRAC Blue Hybrid Year 1 D'Abramo	321467	248.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-248.23	0.00
USDA/CSREES 2004-38500-14387 Tucker	321468	-174.45	150,770.59	0.00	3,019.47	144,622.03	786.32	1,874.00	150,301.82	0.00	0.00	-2,509.15	-2,214.83
USDA/CSREES 2004-51150-02150 Beauli	321487	-19.40	664.72	0.00	420.32	0.00	225.00	0.00	645.32	0.00	0.00	0.00	0.00
Univ of AR - Chapa	321488	0.00	0.00	0.00	3,814.25	120.00	134.78	0.00	4,069.03	0.00	0.00	0.00	-4,069.03
DOI/USFWS 1448-40181-02-G-066 Leopo	321539	0.00	12,083.42	0.00	83.42	12,000.00	0.00	0.00	12,083.42	0.00	0.00	0.00	0.00
DOI/USFWS 1448-40181-02-G-066 Vann	321543	-240.00	9,076.29	0.00	2,653.22	80.00	8,522.87	0.00	11,256.09	0.00	0.00	0.00	-2,419.80
Memphis Zoological Society 01090716	321548	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Memphis Zoological Society 04080749	321549	-245.78	12,000.00	2,751.35	3,186.13	5,312.70	504.04	0.00	11,754.22	0.00	0.00	0.00	0.00
DOI/USFWS 1448-40181-02-G-066 Jones	321553	-2,925.78	7,060.87	4,135.09	0.00	2,900.00	0.00	0.00	7,035.09	0.00	0.00	0.00	-2,900.00
DOI/USFWS 1448-40181-02-G-066 Jones	321554	0.00	12,000.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	-3,000.00
DOI/USFWS 1448-40181-02-G-066 Jones	321555	0.00	98.08	0.00	1,559.12	27,698.08	0.00	0.00	29,257.20	0.00	0.00	0.00	-29,159.12
DOI/USFWS 1448-40181-02-G-066 Jones	321556	0.00	55,686.98	63,395.49	1,322.59	19,600.00	0.00	2,763.32	87,081.40	0.00	0.00	0.00	-31,394.42
NFWF 2005-0161-000 Woodrey	321558	22,190.53	0.00	0.00	0.00	3,749.22	3,154.98	21,400.00	28,304.20	0.00	0.00	0.00	-6,113.67
DOI/USFWS 1448-40181-02-G-006Triple	321559	-1,099.91	1,370.38	0.00	0.00	0.00	270.47	0.00	270.47	0.00	0.00	0.00	0.00
DOI/USFWS 1448-40181-02-G-066 Cox	321560	831.17	-831.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USFWS 1448-40181-02-066 Ibendahl	321561	0.00	2,876.79	0.00	2,451.79	230.00	195.00	0.00	2,876.79	0.00	0.00	0.00	0.00
DOI/USFWS1448-4018-02-G-066 Hudson	321562	-339.83	537.63	0.00	0.00	0.00	197.80	0.00	197.80	0.00	0.00	0.00	0.00
DOI/USFWS 1448-40181-02-G-066 Ibend	321563	-1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DOI/USFWS 1448-40181-02-G-066	321565	-2,046.75	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	246.75	0.00
DOI/USFWS 1448-40181-02G-066	321566	0.00	5,587.19	2,206.20	956.09	500.84	5,397.98	0.00	9,061.11	0.00	0.00	0.00	-3,473.92
NFWF 2006-0156-000 Woodrey	321568	19,452.08	0.00	3,032.95	0.00	16,253.29	3,666.15	-286.44	22,665.95	0.00	0.00	0.00	-3,213.87
DOI/USFWS 14484018102G-066 Ibendahl	321569	0.00	10,720.72	10,385.55	293.92	183.00	359.45	1,975.00	13,196.92	0.00	0.00	0.00	-2,476.20
Memphis Zoological Society 08020192	321570	0.00	26,549.31	9,786.28	3,308.34	7,945.92	8,451.41	0.00	29,491.95	0.00	0.00	0.00	-2,942.64
Noxubee Wildlife Refuge 401817G091	321571	0.00	7,500.00	4,617.65	1,067.94	0.00	627.41	0.00	6,313.00	0.00	0.00	0.00	1,187.00
MDEQ 05-0001MSU-006 Kingery	321717	-3,664.49	3,664.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPA CD-96484707-0 Baldwin	321720	0.00	44,179.88	42,416.59	1,422.90	2,420.20	1,650.39	0.00	47,910.08	0.00	0.00	0.00	-3,730.20

**MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2008
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
USDA/ARS 58-6402-3-0113 Parker	321801	-4,991.06	27,205.87	44,789.98	0.00	20.00	3,511.62	0.00	48,321.60	0.00	0.00	5,717.65	-20,389.14
USDA/ARS 58-6402-3-0113 Parker	321802	0.00	20,900.26	12,144.41	1,518.92	132.50	4,222.59	0.00	18,018.42	0.00	0.00	0.00	2,881.84
USDA/ARS 58-6402-4-026 Jeliaskov	321806	-895.22	15,738.73	10,335.14	244.59	1,673.63	13,743.86	0.00	25,997.22	0.00	0.00	11,000.00	-153.71
USDA/ARS 58-6402-4-026 Evans	321818	-139.88	2,419.81	-61.09	270.66	144.00	1,926.36	0.00	2,279.93	0.00	0.00	0.00	0.00
USDA/ARS 58-6402-4-026 Ryan	321820	-52.80	40,187.33	4,970.43	1,473.69	11,001.24	15,273.21	5,165.53	37,884.10	0.00	0.00	0.00	2,250.43
USDA/ARS 58-6402-4-026 Smith	321822	37.55	-37.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA/ARS 58-3625-4-130 Caprio	321831	-937.35	9,481.15	0.00	385.20	3,016.44	5,527.36	0.00	8,929.00	0.00	0.00	0.00	-385.20
USDA/ARS 58-6402-4-065 Martin	321836	355.41	9,644.59	24,995.51	0.00	10,011.19	0.00	0.00	35,006.70	0.00	0.00	0.00	-25,006.70
USDA ARS 58-6406-4-102 Peebles	321841	-2,338.54	6,649.06	0.00	4,187.55	0.00	909.84	0.00	5,097.39	0.00	0.00	490.21	-296.66
USDA/ARS 58*6402-4-085 Harris	321842	438.29	7,846.36	0.00	1,328.16	1,317.50	0.00	7,468.00	10,113.66	0.00	0.00	1,829.01	0.00
USDA ARS 58-6402-3-0113 Caprio	321846	-45.25	29,885.04	28,083.26	4,697.90	164.33	4,988.74	0.00	37,934.23	0.00	0.00	1,830.83	-6,263.61
USDA ARS 54-6406-4-093 Morgam	321847	-3,387.83	88,639.83	4,487.13	34.56	4,688.95	90,534.79	0.00	99,745.43	0.00	0.00	5,442.88	-9,050.55
USDA ARS 58-6402-5-043 Reed	321848	-2,561.86	54,132.77	47,423.34	62.08	743.62	4,324.87	0.00	52,553.91	0.00	0.00	0.00	-983.00
USDA/ARS 58-6402-4-026 Amburgey	321851	5,406.93	7,603.96	15,615.15	0.00	0.00	499.24	0.00	16,114.39	0.00	0.00	3,103.50	0.00
USDA/ARS 58-6402-4-026 Watson	321853	11,869.24	-14,257.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,388.35	0.00
USDA ARS 58-0790-5-137 Mikel	321857	-10,427.42	88,696.63	81,356.51	0.00	575.00	0.00	0.00	81,931.51	0.00	0.00	3,662.30	0.00
USDA ARS 58-0790-5-137 Ainsworth	321858	0.00	-21,977.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,977.29	0.00
USDA ARS 58-0790-5-137 Andrews	321859	0.00	-24,359.95	-17,563.93	0.00	4,027.29	7.87	0.00	-13,528.77	0.00	0.00	0.00	-10,831.18
USDA-ARS 58-6406-5-026 Wallace	321861	0.00	60,719.97	141,814.73	5,037.00	-217.96	-583.84	0.00	146,049.93	0.00	0.00	0.00	-85,329.96
USDA-ARS 54-6404-5-076 Knight	321862	-4,007.29	731,857.52	595,789.31	37,178.78	19,402.06	64,528.26	37,853.17	754,751.58	0.00	0.00	0.00	-26,901.35
USDA/ARS 58-6402-4-026 Borazjani	321867	171.27	5,646.98	4,395.45	1,154.17	122.44	533.23	0.00	6,205.29	0.00	0.00	387.04	0.00
USDA ARS 58-6402-5-036 D'Abramo	321868	-94,054.35	35,658.43	154,723.75	5,454.87	32,287.42	21,611.46	0.00	214,077.50	0.00	0.00	14,547.58	-257,925.84
USDA ARS 58-6402-5-080 Sciumbato	321869	-240.00	195,410.84	191,533.03	3,069.13	10,170.15	7,635.70	0.00	212,408.01	0.00	0.00	0.00	-17,237.17
USDA ARS 58-6402-4-026 Bi	321875	0.00	18,897.04	7,468.04	1,000.00	5,658.00	4,771.00	0.00	18,897.04	0.00	0.00	0.00	0.00
USDA ARS 58-6402-4-026 Harkess	321876	0.00	8,276.76	0.00	5,859.35	438.38	1,979.03	0.00	8,276.76	0.00	0.00	0.00	0.00
USDA ARS 586402-4-026 Coggins	321877	0.00	5,929.23	0.00	0.00	2,090.94	3,838.29	0.00	5,929.23	0.00	0.00	0.00	0.00
USDA ARS 58-6402-4-026 Vann	321878	0.00	12,821.27	0.00	825.90	5,980.53	6,014.84	0.00	12,821.27	0.00	0.00	0.00	0.00
USDA ARS 58-6402-4-026 Willard	321879	0.00	3,234.01	0.00	1,160.00	40.00	2,034.01	0.00	3,234.01	0.00	0.00	0.00	0.00
USDA ARS 58-6406-6-039 Collins	321881	-37,621.80	107,980.77	60,374.69	0.00	24,252.82	6,102.71	0.00	90,730.22	0.00	0.00	1,000.00	-19,371.25
USDA ARS 58-6402-4-026 Jeliaskov	321882	0.00	4,991.63	0.00	0.00	0.00	1,804.13	3,187.50	4,991.63	0.00	0.00	0.00	0.00
USDA ARS 58-6402-6-046 Robbins	321883	-1,427.39	48,677.04	37,427.15	3,335.33	1,087.46	7,552.77	0.00	49,402.71	0.00	0.00	0.00	-2,153.06
USDA ARS 58-6406-6-039 Boyle	321884	0.00	96,658.23	87,795.85	1,591.21	296.41	19,959.65	16,471.34	126,114.46	0.00	0.00	0.00	-29,456.23
USDA ARS 58-6402-6-074 Collison	321885	-107,171.17	439,120.73	389,878.67	2,804.71	14,619.38	47,334.58	21,420.76	476,058.10	0.00	0.00	31,673.64	-112,434.90
USDA/ARS 58-6402-6-062 Street	321886	-33,753.60	108,272.41	126,946.27	0.00	2,280.11	11,177.70	0.00	140,404.08	0.00	0.00	0.00	-65,885.27
USDA/ARS 58-6402-6-063 Street	321887	-25,416.81	50,710.03	25,293.22	0.00	485.38	705.54	0.00	26,484.14	0.00	0.00	0.00	-1,190.92
USDA ARS 58-6402-6-061 Musser	321888	-4,623.56	13,949.53	0.00	116.40	1,082.00	9,565.91	0.00	10,764.31	0.00	0.00	0.00	-1,438.34
USDA ARS 58-6402-4-026 Ebelhar	321890	-24.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.10	0.00
USDA ARS 58-6402-6-075 Coggins	321893	-17,216.35	15,073.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,143.00	0.00
USDA ARS 58-310-6-075 Silva	321894	-5,055.24	5,778.58	0.00	723.34	0.00	0.00	0.00	723.34	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, 2008
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
USDA ARS 58-6402-6-075 Silva	321895	-3,348.87	3,369.10	0.00	0.00	0.00	20.23	0.00	20.23	0.00	0.00	0.00	0.00
USDA ARS 58-6402-6-075 Silva	321896	-3,059.57	8,852.58	0.00	793.01	5,000.00	0.00	0.00	5,793.01	0.00	0.00	0.00	0.00
USDA ARS 58-6402-6-075 Silva	321897	-15,631.11	20,506.62	454.95	0.00	0.00	4,420.56	0.00	4,875.51	0.00	0.00	0.00	0.00
USDA ARS 58-6402-6-075 Silva	321898	-14,953.66	21,938.24	3,472.50	3,005.08	507.00	0.00	0.00	6,984.58	0.00	0.00	0.00	0.00
USDA ARS 58-6402-6-075 Schilling	321899	-16,874.69	17,839.86	0.00	1,258.81	191.75	-306.78	0.00	1,143.78	0.00	0.00	178.61	0.00
USDA ARS 58-6402-6-075 Martin	321900	-11,370.01	13,607.72	5,884.46	0.00	0.00	0.00	0.00	5,884.46	0.00	0.00	3,646.75	0.00
USDA ARS 58-6402-6-075 Mikel	321901	-40,034.62	129,727.05	210,958.30	35,783.38	8,829.06	46,982.59	8,749.06	311,302.39	0.00	0.00	14,462.84	-207,147.12
USDA ARS 58-6402-6-075 Lawrence	321902	-29,504.45	35,762.92	3,750.91	0.00	0.00	2,507.56	0.00	6,258.47	0.00	0.00	0.00	0.00
USDA ARS 58-6402-6-075 Coggins	321903	-7,842.03	7,631.71	-1,103.05	0.00	0.00	0.00	0.00	-1,103.05	0.00	0.00	-892.73	0.00
USDA ARS 58-6402-6-075 Bailey	321904	-30,092.26	45,170.69	3,231.82	0.00	4,465.29	7,381.32	0.00	15,078.43	0.00	0.00	0.00	0.00
USDA ARS 58-6402-6-075 Andrews	321905	-10,482.31	8,190.11	0.00	0.00	0.00	3,049.17	0.00	3,049.17	0.00	0.00	3,750.81	-1,590.56
USDA ARS 58-6402-6-075 Andrews	321906	-712.56	712.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA ARS 58-6402-6-075 Andrews	321907	-67,661.76	37,247.71	-26,914.05	0.00	-3,500.00	0.00	0.00	-30,414.05	0.00	0.00	0.00	0.00
USDA ARS 58-6402-6-075 Schilling	321908	-6,548.43	16,826.24	0.00	0.00	348.00	9,929.81	0.00	10,277.81	0.00	0.00	0.00	0.00
USDA ARS 58-6402-6-075 Martin	321909	-3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA ARS 58-6402-4-026 Macoon	321910	0.00	25,169.99	18,204.68	1,998.32	300.00	10,921.95	0.00	31,424.95	0.00	0.00	0.00	-6,254.96
USDA ARS 58-6406-7-106 Rowe	321911	-324.54	18,369.07	15,220.10	0.00	1,158.34	25.71	0.00	16,404.15	0.00	1,640.38	0.00	0.00
USDA ARS 58-6404-7-103 Knight	321912	0.00	3,737.08	2,964.04	0.00	0.00	0.00	0.00	2,964.04	0.00	773.04	0.00	0.00
USDA ARS 58-6406-7-108 Williams	321913	460.26	9,684.47	10,359.99	0.00	0.00	-1,137.50	0.00	9,222.49	0.00	922.24	0.00	0.00
USDA ARS 58-6406-7-107 Jenkins	321914	-1,348.93	36,967.39	26,101.46	0.00	3,366.29	2,840.10	0.00	32,307.85	0.00	3,310.61	0.00	0.00
USDA ARS 58-6402-7-104 Street	321915	-215.97	878.88	0.00	0.00	101.77	500.87	0.00	602.64	0.00	60.27	0.00	0.00
USDA ARS 58-6402-7-1105 Street	321916	-591.39	6,424.72	0.00	0.00	5,303.03	0.00	0.00	5,303.03	0.00	530.30	0.00	0.00
USDA/ARS 58-6402-7-184 - Tucker	321918	-2,310.47	1,272,041.23	408,493.76	19,227.34	458,606.86	491,939.63	105,045.15	1,483,312.74	0.00	0.00	0.00	-213,581.98
USDA/APHIS 07-7428-0612CA Leopold	321919	0.00	217,913.65	117,132.81	0.00	65,181.64	32,149.22	3,450.00	217,913.67	0.00	0.00	0.00	-0.02
USDA ARS 58-6406-8-106 Jenkins	321920	0.00	24,449.98	34,660.40	136.35	1,636.64	281.20	0.00	36,714.59	0.00	3,622.83	0.00	-15,887.44
USDA ARS 58-6406-8-108 Williams	321921	0.00	24,167.62	32,955.84	0.00	0.00	0.00	0.00	32,955.84	0.00	3,295.58	0.00	-12,083.80
USDA ARS 58-6406-8-107 Jenkins	321922	0.00	65,665.00	79,424.89	0.00	6,658.48	5,454.95	0.00	91,538.32	0.00	9,043.59	0.00	-34,916.91
USDA ARS 58-6402-7-208 Kanter	321925	0.00	0.00	9,699.51	2,650.00	0.00	0.00	0.00	12,349.51	0.00	0.00	0.00	-12,349.51
USDA ERS 58-7000-7-0091 - Coble	321926	0.00	5,446.40	29,057.57	2,034.26	0.00	0.00	0.00	31,091.83	0.00	0.00	0.00	-25,645.43
GovWorks USDA/RMA 0408CT20028 Coble	321927	0.00	0.00	26,744.68	0.00	0.00	0.00	0.00	26,744.68	0.00	11,500.21	0.00	-38,244.89
USDA/CSREES 2008-35320-18679 shaw	321928	0.00	3,450.31	10,354.90	123.00	0.00	240.00	0.00	10,717.90	0.00	2,679.48	0.00	-9,947.07
Univ of AR UA AES 90926-03 Harkess	321929	0.00	0.00	0.00	406.70	200.00	0.00	0.00	606.70	0.00	151.68	0.00	-758.38
USDA ARS 58-6402-7-241 Reddy	321930	0.00	0.00	0.00	0.00	1,247.70	1,085.43	0.00	2,333.13	0.00	0.00	0.00	-2,333.13
USDA ARS 58-6402-7-241 Peterson	321931	0.00	0.00	0.00	0.00	0.00	263.30	0.00	263.30	0.00	0.00	0.00	-263.30
USDA ARS 58-6402-7-241 Peng	321932	0.00	0.00	33,773.75	0.00	0.00	0.00	0.00	33,773.75	0.00	0.00	0.00	-33,773.75
USDA-CSRS 2005-35604-15357 Burgess	321933	0.00	3,151.18	1,231.18	0.00	1,800.00	120.00	0.00	3,151.18	0.00	0.00	0.00	0.00
USDA ARS 58-6402-6-075 Haque	321934	0.00	0.00	20,221.99	2,063.44	1,068.45	7,910.57	2,026.71	33,291.16	0.00	0.00	2,709.28	-30,581.88
USDA ARS 58-6402-6-075 Nannapaneni	321935	0.00	0.00	25,343.00	0.00	0.00	3,689.16	0.00	29,032.16	0.00	0.00	0.00	-29,032.16
USDA ARS 58-6402-6-075 Lawrence	321936	0.00	0.00	2,379.90	0.00	0.00	9,090.28	0.00	11,470.18	0.00	0.00	0.00	-11,470.18

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		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
USDA ARS 58-6402-7-241 Thaxton	321937	0.00	0.00	1,464.81	0.00	0.00	0.00	0.00	1,464.81	0.00	0.00	0.00	-1,464.81
MS. Dept. Ag. & Commerce -07070660	321938	0.00	0.00	6,392.16	1,094.88	8,625.00	0.00	0.00	16,112.04	0.00	0.00	0.00	-16,112.04
USDA ARS 58-6402-6-075 Schilling	321939	0.00	0.00	14,527.15	1,282.20	1,070.91	6,536.10	0.00	23,416.36	0.00	0.00	0.00	-23,416.36
USDA/ARS RSA 58-6404-8-103 Knight	321941	0.00	0.00	6,024.65	0.00	0.00	0.00	0.00	6,024.65	0.00	602.47	0.00	-6,627.12
USDA/FAS 58-3148-5-059F - Herndon	321943	0.00	0.00	12,072.60	705.23	1,030.00	887.84	0.00	14,695.67	0.00	0.00	0.00	-14,695.67
USDA/FAS 58-3148-5-059F - Herndon	321944	0.00	0.00	1,261.13	0.00	0.00	0.00	0.00	1,261.13	0.00	0.00	0.00	-1,261.13
USDA ARS 58-6402-6-075 Wang	321946	0.00	0.00	0.00	703.18	180.00	1,925.57	0.00	2,808.75	0.00	0.00	0.00	-2,808.75
USDA ARS RSA 58-6402-8-105 Street	321948	0.00	0.00	0.00	0.00	21,493.97	0.00	0.00	21,493.97	0.00	0.00	0.00	-21,493.97
USDA-CSRS 2005-35604-15357 Peng	322209	-19,305.50	265,483.29	95,397.28	5,066.59	85,054.79	20,270.20	5,098.89	210,887.75	0.00	42,982.55	0.00	-7,692.51
NCSU 2004-1501-01 Snipes	322212	-914.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-176.35	738.47	0.00
USDA-CSREES 2005-51105-03208	322215	0.00	11,589.19	0.00	-196.13	11,673.07	112.25	0.00	11,589.19	0.00	0.00	0.00	0.00
USDA CSRS 2005-34218-15751 Beaulieu	322216	-2,841.11	114,315.54	44,381.45	2,636.57	84,608.35	21,550.00	0.00	153,176.37	0.00	0.00	0.00	-41,701.94
USDA CSRS 2005-34311-15811 Tucker	322217	-10,443.49	15,061.11	0.00	0.00	604.10	4,013.52	0.00	4,617.62	0.00	0.00	0.00	0.00
USDA CSRS 2005-38500-15815 Tucker	322218	0.00	287,650.69	0.00	811.01	297,135.21	2,633.73	0.00	300,579.95	0.00	0.00	-1,189.58	-14,118.84
USDA CSRS 2005-35204-15737 Vann	322223	-876.39	35,426.12	16,628.55	2,079.53	12,354.70	1,631.70	0.00	32,694.48	0.00	6,538.90	6,260.49	1,576.84
Oceanic Institute 06020118 Hanson	322225	19,951.05	0.00	6,593.03	1,933.60	327.00	1,259.93	0.00	10,113.56	0.00	6,058.53	0.00	3,778.96
Oceanic Institute 06020118 Posadas	322226	-6,509.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,957.18	4,551.93	0.00
Univ. of AR UA AES 90805-09 Kanter	322227	-1,852.00	1,852.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OSU AB5-60090-02 Columbus	322228	2,661.28	-698.00	0.00	738.81	1,224.47	0.00	0.00	1,963.28	0.00	0.00	0.00	0.00
USDA CSRS 2005-34506-16505 Burgess	322229	-35,150.37	184,691.45	138,076.61	4,342.33	20,809.88	17,546.88	0.00	180,775.70	0.00	0.00	31,234.62	0.00
OSU AB5-60090-02 Steele	322230	-9,022.88	9,067.27	0.00	0.00	0.00	44.39	0.00	44.39	0.00	0.00	0.00	0.00
OSU AB5-60090-02 Baldwin	322231	-6,867.34	6,089.45	-742.79	0.00	0.00	0.00	0.00	-742.79	0.00	0.00	35.10	0.00
OSU AB5-60090-02 Batchelor	322232	-17,317.56	42,576.25	16,918.89	2,063.33	0.00	3,776.11	2,500.36	25,258.69	0.00	0.00	0.00	0.00
OSU AB5-60090-02 Brown	322233	-2,005.14	1,488.41	0.00	-235.21	0.00	-281.52	0.00	-516.73	0.00	0.00	0.00	0.00
OSU AB5-60090-02 French	322234	-3,386.58	3,386.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OSU AB5-60090-02 Fernando	322235	-29,351.42	23,838.70	-5,994.98	0.00	212.45	439.90	0.00	-5,342.63	0.00	0.00	170.09	0.00
OSU AB5-60090-02 Birkca	322236	-6,466.99	5,521.28	-410.14	0.00	-535.57	0.00	0.00	-945.71	0.00	0.00	0.00	0.00
OSU AB5-60090-02 Little	322237	-11,921.12	10,219.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,701.21	0.00
USDA CSRS 2005-35204-15737 Willard	322240	-3,663.60	3,663.60	0.00	0.00	0.00	26.42	0.00	26.42	0.00	5.28	0.00	-31.70
USDA CSRES 2005-34426-16431 Jonkman	322243	0.00	-3,214.98	0.00	0.00	0.00	407.84	0.00	407.84	0.00	0.00	3,622.82	0.00
USDA CSRES 2005-34426-16431 Kingery	322244	0.00	-3,750.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,750.50	0.00
USDA CSREES 2005-34426-16431 Poston	322246	0.00	5,521.95	0.00	0.00	5,521.95	0.00	0.00	5,521.95	0.00	0.00	0.00	0.00
USDA CSREES 2005-34426-16431 Shaw	322248	21,943.06	3,316.10	4,360.05	2,755.57	8,652.49	9,491.05	0.00	25,259.16	0.00	0.00	0.00	0.00
USDA CSREES 2005-34426-16431 Cooke	322249	0.00	-38.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.62	0.00
USDA CSREES 2005-34426-16431 Martin	322250	0.00	2,700.00	0.00	2,159.46	540.54	0.00	0.00	2,700.00	0.00	0.00	0.00	0.00
USDA CSRS 2005-34426-16431 Reynolds	322252	0.00	-4,082.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,082.16	0.00
USDA CSREES 2005-34426-16431 To	322254	-3,030.71	50,365.49	32,516.25	844.87	17.54	13,931.32	0.00	47,309.98	0.00	0.00	1.03	25.83
USDA CSRS 2005-34426-16431 Shankle	322255	-1,827.37	1,827.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA CSREES 2005-34426-16431 O'Hara	322257	0.00	7,185.09	0.00	0.00	0.00	7,185.09	0.00	7,185.09	0.00	0.00	0.00	0.00

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		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
USDA CSREES 2005-34426-16431 To	322258	-370.68	55,526.98	48,283.99	0.00	0.00	6,872.31	0.00	55,156.30	0.00	0.00	0.00	0.00
USDA CSREES 2005-34426-16431 Cox	322260	7,144.80	-7,144.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA CSREES 2005-34426-16431 Hill	322261	19,274.51	-15,390.67	8,557.79	1,630.36	30.78	-6,335.09	0.00	3,883.84	0.00	0.00	0.00	0.00
USDA CSREES 2005-34506-16505 Memili	322264	-1.50	2,118.70	0.00	0.00	1,304.30	812.90	0.00	2,117.20	0.00	0.00	0.00	0.00
USDA CSREES 2005-34506-16505 Diehl	322265	-3,194.33	27,306.21	0.00	500.00	1,472.00	22,139.88	0.00	24,111.88	0.00	0.00	0.00	0.00
USDA CSRS 2005-34506-16505 Warnock	322266	-2,095.40	11,925.72	13,723.24	0.00	1,950.74	6,825.10	0.00	22,499.08	0.00	0.00	0.00	-12,668.76
USDA CSRS 2006-34426-16431 Lawrence	322267	0.00	-5,075.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,075.94	0.00
CSREES 2005-34231-16446 Marshall	322269	-2,874.00	57,431.77	52,868.30	1,356.16	283.50	24.43	570.00	55,102.39	0.00	0.00	544.62	0.00
USDA CSRS 2005-34506-16505 Magbanua	322272	-5,881.39	47,243.36	30,597.05	1,559.57	890.98	10,842.24	3,372.45	47,262.29	0.00	0.00	5,900.32	0.00
USDA CSRS 2005-34506-16505 Filipov	322273	-1,614.83	15,530.80	4,924.77	0.00	2,839.03	10,995.94	0.00	18,759.74	0.00	0.00	4,843.77	0.00
CSREES 2005-34231-16446 Andrews	322275	-60.64	56,177.33	50,433.44	0.00	982.42	4,700.83	0.00	56,116.69	0.00	0.00	0.00	0.00
UGA RD318-215/3500108 Held	322278	0.00	411.00	1,175.45	0.00	1,149.44	318.45	0.00	2,643.34	0.00	0.00	0.00	-2,232.34
Auburn Univ. 05-AGR-534382-MSU	322279	37.95	0.00	0.00	579.14	780.89	1,214.72	0.00	2,574.75	0.00	0.00	1,446.20	-1,090.60
USDA CSREES 2006-38500-16977 Tucker	322280	-5,113.83	59,410.55	0.07	0.00	54,595.05	0.00	0.00	54,595.12	0.00	0.00	0.00	-298.40
USDA CSREES 2006-51150-03551	322281	-8,892.44	206,648.29	168,659.51	26,757.45	3,402.15	4,893.77	0.00	203,712.88	0.00	0.00	0.00	-5,957.03
USDA/CSREES 2006-34311-17168	322282	-3,519.05	227,478.88	104,385.80	2,840.02	88,097.36	43,789.55	7,289.66	246,402.39	0.00	0.00	0.00	-22,442.56
Colorado State Univ. G-1458-2 Reddy	322284	-10,691.68	8,039.97	-1,098.56	0.00	0.00	0.00	0.00	-1,098.56	0.00	0.00	1,553.15	0.00
Univ. of GA RR182-329/3505438	322285	-14,007.86	46,695.78	27,226.29	0.00	0.00	0.00	0.00	27,226.29	0.00	6,536.98	0.00	-1,075.35
USDA CSREES 2006-35401-17426	322286	0.00	9,054.83	7,163.21	0.00	24.55	0.00	0.00	7,187.76	0.00	1,867.07	0.00	0.00
USDA CSREES 2006-51102-03697	322287	-2,638.39	23,078.91	0.00	3,858.26	18,976.36	30.27	0.00	22,864.89	0.00	5,716.22	0.00	-8,140.59
USDA CSREES 2006-34506-17290	322288	-8,482.02	334,776.89	248,692.63	3,090.64	10,666.19	77,745.31	2,135.38	342,330.15	0.00	0.00	0.00	-16,035.28
USDA CSREES 2006-34506-17290	322289	-6,125.16	150,708.71	113,075.47	3,820.13	15,099.94	20,217.43	222.03	152,435.00	0.00	0.00	2,322.24	-5,529.21
USDA CSREES 2006-34506-17290	322290	-2,974.06	46,005.90	44,189.29	0.00	0.00	0.00	0.00	44,189.29	0.00	0.00	0.00	-1,157.45
USDA CSREES 2006-34506-17290	322291	-10,394.71	131,763.95	68,061.59	4,975.32	5,316.70	43,311.81	0.00	121,665.42	0.00	0.00	5,116.15	4,819.97
SRAC Comm.-Scale Pond Year 3	322292	-16,095.38	0.00	-6,006.54	0.00	0.00	0.00	0.00	-6,006.54	0.00	0.00	10,088.84	0.00
SRAC Comm.-Scale Pond Year 3	322293	-29.10	0.00	0.00	0.00	7,933.57	840.50	0.00	8,774.07	0.00	0.00	29.10	-8,774.07
OSU AB-5-60390.03.MSU Columbus	322295	0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02	0.00	0.00	0.00	-0.02
UAPB 229-430217 Matta	322296	13,468.32	25,000.00	14,527.35	0.00	-1,184.98	1,215.18	0.00	14,557.55	0.00	3,639.38	0.00	20,271.39
USDA CSREES 2006-34426-17591	322297	-105.04	37,059.94	33,219.90	0.00	3,061.69	673.31	0.00	36,954.90	0.00	0.00	0.00	0.00
USDA CSREES 2006-34426-17591	322298	-23,360.60	80,187.13	39,696.84	2,335.56	6,418.44	6,516.98	4,821.10	59,788.92	0.00	0.00	0.00	-2,962.39
USDA CSREES 2006-34426-17591	322299	-570.00	88,973.48	1,679.90	3,568.58	82,300.00	855.00	0.00	88,403.48	0.00	0.00	0.00	0.00
USDA CSREES 2006-34426-17591	322300	-1,737.31	15,640.97	10,042.30	0.00	0.00	3,861.36	0.00	13,903.66	0.00	0.00	0.00	0.00
USDA CSREES 2006-34426-17591	322301	-625.71	14,331.98	2,215.38	4,269.48	1,145.63	5,117.96	0.00	12,748.45	0.00	0.00	0.00	957.82
USDA CSREES 2006-34426-17591	322302	-1,565.39	10,312.15	2,124.37	0.00	6,096.73	525.66	0.00	8,746.76	0.00	0.00	0.00	0.00
LSU 9465 Hood	322303	-6,645.46	5,979.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-210.04	455.84	0.00
USDA CSREES 2006-34158-17580	322305	-1,171.20	6,755.64	0.00	0.00	0.00	1,676.51	3,907.93	5,584.44	0.00	0.00	0.00	0.00
USDA CSREES 2007-55320-17847	322306	-2,307.50	15,009.91	3,327.90	3,197.65	0.00	3,653.56	0.00	10,179.11	0.00	2,548.57	0.00	-25.27
USDA CSREES 2007-55320-17847	322307	5,862.55	25,716.50	16,192.28	4,369.43	3,190.58	2,078.34	0.00	25,830.63	0.00	6,457.66	0.00	-709.24
USDA CSREES 2007-55320-17847	322308	0.00	23,891.22	18,120.56	2,438.52	0.00	0.00	0.00	20,559.08	0.00	5,139.77	0.00	-1,807.63

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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2008
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
USDA CSREES 2007-55320-17847	322309	-195.47	13,146.32	11,545.16	1,971.82	695.00	238.01	0.00	14,449.99	0.00	3,522.42	0.00	-5,021.56
OSU AB-5-60390.03.MSU Batchelor	322310	0.00	21,577.53	0.00	3,527.88	3,131.05	5,700.12	13,677.55	26,036.60	0.00	0.00	0.00	-4,459.07
OSU AB-5-60390-03-MSU Bricka	322311	0.00	22,953.35	31,087.66	0.00	535.57	2,402.70	0.00	34,025.93	0.00	0.00	0.00	-11,072.58
OSU AB-5-60390-03-MSU Baldwin	322312	-1,742.34	55,936.96	44,551.61	1,746.23	957.29	3,777.68	575.00	51,607.81	0.00	0.00	0.00	2,586.81
OSU AB-5-60390-03-MSU Little	322313	-5,936.66	8,639.81	7,964.16	0.00	100.00	325.00	0.00	8,389.16	0.00	0.00	0.00	-5,686.01
OSU AB-5-60390-03-MSU Fernando	322314	0.00	13.20	0.00	0.00	0.00	13.20	0.00	13.20	0.00	0.00	0.00	0.00
OSU AB-5-60390-03-MSU Columbus	322315	0.00	63,107.06	45,184.17	1,479.05	716.50	2,526.80	11,404.49	61,311.01	0.00	0.00	0.00	1,796.05
OSU AB-5-60390-03-MSU French	322316	0.00	35,548.05	37,977.45	0.00	0.00	0.00	0.00	37,977.45	0.00	0.00	0.00	-2,429.40
OSU A-5-60390-03-MSU Brown	322317	0.00	12,425.23	14,844.39	0.00	27.93	1,263.00	0.00	16,135.32	0.00	0.00	0.00	-3,710.09
OSU AB-5-60390-03-MSU Steele	322318	0.00	12,713.58	0.00	0.00	0.00	416.80	15,288.78	15,705.58	0.00	0.00	0.00	-2,992.00
USDA CSREES 2006-34426-17591	322322	-222.12	7,439.57	21.99	10.47	5,877.64	1,307.35	0.00	7,217.45	0.00	0.00	0.00	0.00
USDA CSREES 2006-34426-17591	322324	-12,704.54	12,704.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA CSREES 2006-34426-17591	322326	0.00	6,089.72	379.83	1,606.84	530.00	3,838.31	0.00	6,354.98	0.00	0.00	0.00	-265.26
USDA CSREES 2006-34426-17591	322327	6,620.96	20,888.37	14,522.14	5,260.95	1,021.77	6,704.47	0.00	27,509.33	0.00	0.00	0.00	0.00
USDA CSREES 2006-34426-17591 Shaw	322329	0.00	12,815.74	7,940.77	5,140.67	138.95	134.35	0.00	13,354.74	0.00	0.00	0.00	-539.00
SRAC Comm.-Scale Pond Year 4	322331	0.00	0.00	6,277.59	0.00	0.00	444.61	0.00	6,722.20	0.00	0.00	289.58	-6,432.62
SRAC Comm.-Scale Pond Year 4	322332	0.00	0.00	0.00	0.00	5,607.62	15,739.64	0.00	21,347.26	0.00	0.00	900.00	-20,447.26
USDA CSREES 2007-38500-18470 Tucker	322333	0.00	66,624.66	69,524.46	0.00	0.00	0.00	0.00	69,524.46	0.00	0.00	0.00	-2,899.80
USDA CSREES 2007-51150-18277	322334	0.00	14,660.43	-0.04	0.00	0.00	0.00	0.00	-0.04	0.00	0.00	0.00	14,660.47
USDA CSREES 2005-35604-15357	322335	0.00	0.00	461.60	0.00	0.00	0.00	0.00	461.60	0.00	0.00	0.00	-461.60
USAID Intsormil Pitre MSU 205	322527	-11,455.49	11,124.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	330.89	0.00
Univ of NE/INTSORMIL - Pitre	322536	162.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.36	0.00	0.00	0.00
NSF IBN-0236150 Luthe	322865	-23,145.68	23,145.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DOL AF-12768-03-60 Watson	322866	0.00	-0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.00	0.00
NSF DBI-0421717 Peterson	322889	-2,340.51	-31,167.08	-42,527.77	0.00	8,606.82	13,306.17	1,604.98	-19,009.80	0.00	-11,736.66	0.00	-2,761.13
DOL AF-13921-04-60 Veal	322890	-87,164.35	458,830.31	143,620.67	46,577.12	131,706.43	14,844.04	22,362.53	359,110.79	0.00	43,500.06	0.00	-30,944.89
NSF DEB-0416078 Brown	322896	-46.82	21,524.55	10,373.12	2,872.24	657.00	2,262.88	0.00	16,165.24	0.00	4,755.05	0.00	557.44
USGS 04HQAG0135 Madsen	322897	-43.26	234,593.57	128,852.85	10,202.84	11,342.48	25,075.78	4,301.59	179,775.54	0.00	72,638.39	0.00	-17,863.62
USGS 04HQAG0135 Brown	322898	-429.29	51,348.13	27,353.71	3,870.47	935.98	6,119.19	3,930.27	42,209.62	0.00	16,409.65	0.00	-7,700.43
USGS 04HQAG0135 Bruce	322899	0.00	-1,812.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,812.28	0.00	0.00
USGS 04HQAG0135 Shaw	322900	6,526.11	27,673.98	6,467.82	11,109.33	1,679.76	4,668.69	0.00	23,925.60	0.00	10,288.01	0.00	-13.52
USGS 04HQAG0135 Ervin	322901	-3,946.77	131,973.85	77,936.32	7,419.37	4,676.50	7,353.04	998.95	98,384.18	0.00	35,897.88	0.00	-6,254.98
USGS 04HQAG0135 Madsen	322902	-4,531.25	111,305.77	63,744.92	8,525.33	1,084.00	2,416.04	0.00	75,770.29	0.00	32,420.41	0.00	-1,416.18
USGS 04HQAG0135 Byrd	322903	-3,724.33	42,624.58	15,444.60	9,717.54	100.00	1,776.90	3,249.15	30,288.19	0.00	10,302.18	0.00	-1,690.12
USGA 04HQAG0135 Ervin	322906	-16.33	-31.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-47.87	0.00	0.00
Univ of GA RH769-003/892077Batchlor	322908	-0.01	9,818.53	0.00	8,264.97	588.08	281.27	0.00	9,134.32	0.00	730.75	0.00	-46.55
NSF MCB-0505458 Li	322910	4,230.81	106,617.98	55,274.99	1,411.69	1,855.26	15,620.25	0.00	74,162.19	0.00	31,473.68	0.00	5,212.92
USGS 04HQAG0135 Madsen	322911	-2,441.68	52,025.67	35,884.71	754.74	0.00	0.00	0.00	36,639.45	0.00	15,754.97	0.00	-2,810.43
Univ of HI Z761889 Gill	322914	-20,543.72	32,450.22	9,991.36	0.00	0.00	0.00	0.00	9,991.36	0.00	4,296.32	0.00	-2,381.18

**MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2008
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Univ of TX-Austin UTA06-272 Thaxton	322915	-11,887.75	57,113.16	34,280.69	1,727.98	1,877.01	2,549.72	1,244.98	41,680.38	0.00	10,745.52	0.00	-7,200.49
MDES 7091 6 S90-014-W7091-1 Parisi	322916	-90,902.90	94,706.65	1,639.07	0.00	0.00	-5.04	0.00	1,634.03	0.00	2,169.72	0.00	0.00
DOL AF-13921-04-60 Harkess	322917	-3,842.09	3,448.59	0.00	-2,085.17	393.82	1,333.62	0.00	-357.73	0.00	-35.77	0.00	0.00
MDES 7092 6-S90-014-W7091-1	322918	-127,395.23	131,744.60	2,070.52	0.00	0.00	0.00	0.00	2,070.52	0.00	2,278.85	0.00	0.00
DOL EA-15576-06-60 Hunt	322920	-1,473.42	52,474.23	25,539.07	2,082.74	1,265.00	8,928.01	0.00	37,814.82	0.00	15,367.68	0.00	-2,181.69
NSF CBET-0708932 Fernando	322921	0.00	21,419.07	15,793.05	0.00	0.00	0.00	0.00	15,793.05	0.00	5,542.81	0.00	83.21
MDES 6-S90-014-W7091-1 Parisi	322922	-85,513.87	90,000.00	-2,156.72	0.00	0.00	0.00	0.00	-2,156.72	0.00	7,016.76	373.91	0.00
MDES 6-S90-014-W7091-1 Parisi	322923	-136,337.39	147,179.59	-1,552.78	0.00	0.00	0.00	0.00	-1,552.78	0.00	12,394.98	0.00	0.00
Univ. of TN 101564 - Sun	322924	0.00	14,547.20	21,531.90	0.00	598.14	2,651.93	1,278.00	26,059.97	0.00	4,956.39	0.00	-16,469.16
Ohio State U Research Fdn 60013829	322925	0.00	8,000.00	8,000.10	0.00	0.00	0.00	0.00	8,000.10	0.00	0.00	0.00	-0.10
Univ of Denver 36301-01-00 Petrolia	322926	0.00	0.00	2,875.29	0.00	0.00	0.00	0.00	2,875.29	0.00	1,236.37	0.00	-4,111.66
MDOT 05121184 Byrd	323040	-19,534.52	86,773.00	61,933.93	61.73	22.75	2,881.17	663.85	65,563.43	0.00	26,796.64	0.00	-25,121.59
MS State Tax Comm 06121081 Spurlock	323051	-115,854.67	148,619.00	27,556.43	-2,277.64	180.61	320.00	0.00	25,779.40	0.00	0.00	-5,633.32	1,351.61
MDH 40000EPO Collison	323052	-8,256.06	35,052.25	21,518.27	1,858.93	3,124.19	294.80	0.00	26,796.19	0.00	0.00	0.00	0.00
Bur. of Plant Industry - Madsen	323053	-138.95	0.00	1,873.72	2,422.28	1,700.00	2,884.62	0.00	8,880.62	0.00	0.00	0.00	-9,019.57
MS State Tax Comm 08010093 Spurlock	323055	0.00	297,238.00	185,128.23	1,518.79	96,313.34	699.82	440.64	284,100.82	0.00	0.00	0.00	13,137.18
Bur. of Plant Industry - Brown	323056	0.00	0.00	0.00	0.00	0.00	661.57	0.00	661.57	0.00	4.42	0.00	-665.99
Bur. of Plant Industry - Brown	323057	0.00	0.00	1,178.39	0.00	0.00	0.00	0.00	1,178.39	0.00	117.84	0.00	-1,296.23
Bur. of Plant Industry - Madsen	323058	0.00	5,000.00	0.00	221.90	0.00	0.00	0.00	221.90	0.00	0.00	0.00	4,778.10
County Millage Money	324801	4,080,286.27	597,458.49	333,642.13	698.24	17,100.54	7,626.76	51,389.00	410,456.67	0.00	0.00	-269,460.17	3,997,827.92
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	494.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	494.82
MOA Animal Science Research Reserve	325013	5,962.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,962.89
MOA Biochemistry Research Reserve	325014	2,424.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,424.59
MOA Entomology Research Reserve	325016	211,173.29	113,441.39	13,776.81	19.93	12,310.32	22,650.82	17,849.65	66,607.53	0.00	0.00	-42,994.04	215,013.11
MOA Food Sci Research Reserve	325030	17,598.68	19,704.00	0.00	500.00	199.75	466.69	0.00	1,166.44	0.00	0.00	-12,583.42	23,552.82
MOA Horticulture-Matta	325034	952.60	5,000.00	0.00	468.44	373.94	211.85	0.00	1,054.23	0.00	0.00	0.00	4,898.37
MOA - Rose Fund - Estes	325036	35,181.78	25,000.00	0.00	0.00	143.00	341.22	0.00	484.22	0.00	0.00	0.00	59,697.56
Monsanto - Coats - Herbicide	325039	227.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	227.94
MOA Poultry Science Research Resrv	325049	95,633.02	38,804.42	34,626.31	8,309.54	3,101.54	5,859.47	7,818.91	59,715.77	0.00	0.00	0.00	74,721.67
MOA Brown Loam Research Reserve	325070	4,053.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,053.00
MOA Coastal Plains Research Reserve	325071	7,330.97	3,000.00	0.00	0.00	0.00	468.25	0.00	468.25	0.00	0.00	4,000.00	13,862.72
MOA Delta Research Reserve	325072	1,055,650.16	392,879.28	40,214.23	5,431.28	75,877.43	41,564.16	141,256.79	304,343.89	0.00	0.00	-47,311.92	1,096,873.63
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	146,793.38	14,541.00	5,699.69	0.00	-7,010.00	0.00	0.00	-1,310.31	0.00	0.00	0.00	162,644.69
MOA South MS Research Reserve	325083	44,164.52	10,000.00	0.00	0.00	0.00	83.10	0.00	83.10	0.00	0.00	0.00	54,081.42
MOA Truck Crops Research Reserve	325084	19,456.68	3,320.00	0.00	1,327.41	2,321.33	1,551.74	2,615.00	7,815.48	0.00	0.00	0.00	14,961.20
MOA Prairie Research Reserve	325093	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.10
MOA Coastal Research Reserve	325094	6,005.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,005.01

**MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
Soybean Promotion & Research Ck-off	325107	119,942.16	759,771.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-624,146.25	255,566.91
Southeastern Poultry & Egg Assn	325199	8,433.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,433.57
MS Rice Promotion Board Reserve	325250	535,615.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-553,123.86	-17,508.00
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	3,508.99	0.00	0.00	477.62	0.00	0.00	888.99	1,366.61	0.00	0.00	0.00	2,142.38
MOA Central Ms Research & Extension	325445	1,505.93	0.00	0.00	0.00	453.85	44.87	0.00	498.72	0.00	0.00	0.00	1,007.21
General MOA-PSS-Shaw	325457	51,652.70	5,200.00	0.00	0.00	3,292.43	1,463.16	0.00	4,755.59	0.00	0.00	240.00	52,337.11
General MOA-PSS-Reynolds	325458	147,276.44	86,000.00	5,214.35	2,790.08	1,649.10	7,262.50	0.00	16,916.03	0.00	0.00	-4,050.61	212,309.80
General MOA-PSS-Goatley	325460	4,723.80	12,000.00	588.64	-1,024.43	203.19	86.61	12,444.53	12,298.54	0.00	0.00	0.00	4,425.26
General MOA-Massey	325461	28,338.98	0.00	17,052.55	1,078.91	593.39	2,611.04	0.00	21,335.89	0.00	0.00	-415.33	6,587.76
General MOA-PSS-Goatley/Philly	325462	39,215.75	7,250.00	28,033.88	-249.83	861.28	125.92	1,015.00	29,786.25	0.00	0.00	0.00	16,679.50
General MOA-PSS-Lang	325463	30,008.77	8,000.00	2,952.13	4,225.99	3,954.43	185.85	0.00	11,318.40	0.00	0.00	-4,000.00	22,690.37
PSS General MOA - Petry	325464	99.61	0.00	0.00	0.00	0.00	144.94	0.00	144.94	0.00	0.00	45.33	0.00
General MOA-PSS-Triplett	325465	517.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	517.68
General MOA-PSS-Varco	325466	17,321.73	32,116.00	0.00	0.00	473.07	652.61	0.00	1,125.68	0.00	0.00	0.00	48,312.05
General MOA-PSS-Wallace	325467	21,631.03	10,041.00	12,951.87	0.00	3,516.46	1,352.23	565.38	18,385.94	0.00	0.00	-12.69	13,273.40
General MOA-PSS- Williams/Collins	325468	4,349.75	2,500.00	0.00	0.00	180.00	0.00	0.00	180.00	0.00	0.00	-1,000.00	5,669.75
General MOA-PSS-Whisler	325469	-43.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.23	0.00
MOA Pontotoc (NE Ms) Branch	325479	14,542.76	5,000.00	0.00	0.00	0.00	58.85	0.00	58.85	0.00	0.00	0.00	19,483.91
General MOA-Horticulture-Harkess	325527	3,320.59	0.00	1,078.27	-3,995.57	105.66	601.17	179.95	-2,030.52	0.00	0.00	0.00	5,351.11
Giles Memorial Fund	325540	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
W B Andrews Endowment-Soil Science	325541	32,920.43	30,000.00	17,890.11	0.00	0.00	0.00	0.00	17,890.11	0.00	0.00	0.00	45,030.32
General MOA-Agronomy-M. Cox	325546	17,103.94	5,965.00	11,282.34	1,018.94	-3,916.64	2,294.88	0.00	10,679.52	0.00	0.00	0.00	12,389.42
William M White Spec Proj-Stewart	325547	345.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	345.05	0.00	0.00	0.00
Dev Fnd - MAFES Empl Award	325551	-571.97	3,000.00	3,609.36	0.00	0.00	0.00	0.00	3,609.36	0.00	0.00	1,181.33	0.00
Sweet Potato General MOA	325616	92.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.86
Dr. William Kingery General MOA	325620	2,208.16	5,850.00	17,460.19	0.00	-5,313.00	1,022.31	0.00	13,169.50	0.00	0.00	5,047.59	-63.75
General MOA for Dr Paul Williams	325701	7,851.75	0.00	0.00	0.00	0.00	219.47	0.00	219.47	0.00	0.00	0.00	7,632.28
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
General MOA - Dr. Barry Stewart	325772	8,987.06	5,000.00	0.00	1,413.20	145.00	192.05	0.00	1,750.25	0.00	0.00	0.00	12,236.81
General Horticulture MOA -Tatum	325801	10.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.11
General Agronomy MOA K. R. Reddy	325803	26,377.21	38,000.00	27,074.57	0.00	9,417.40	2,289.01	2,868.11	41,649.09	0.00	0.00	-112.99	22,615.13
GMOA-Sweet Potato Research-Moore	325821	53,066.34	12,862.00	0.00	2,872.00	720.66	298.31	139.95	4,030.92	0.00	0.00	0.00	61,897.42
General MOA for Horticulture Unit	325822	5,751.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,751.93
CFGM 01100846 Larson	325823	92,242.72	0.00	3,579.32	0.00	42.96	299.77	0.00	3,922.05	0.00	0.00	0.00	88,320.67
Support for LSBI 01121033 Wood	325828	725,672.55	0.00	242,771.62	6,192.37	100,654.85	56,099.22	13,217.37	418,935.43	0.00	0.00	0.00	306,737.12
Catfish Farmer's of America02020120	325833	68,805.87	0.00	8,291.66	342.57	255.00	2,203.05	0.00	11,092.28	0.00	0.00	0.00	57,713.59
MOA - CMREC Plant Pathology Program	325837	3,782.05	5,000.00	0.00	0.00	0.00	94.78	1,512.50	1,607.28	0.00	0.00	0.00	7,174.77
Agreaux Organics 02100901 Evans	325868	-1,628.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,628.06

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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
General MOA - Faculty	325870	622.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	622.09
General MOA -MS Beef Council-Rogers	325871	14,449.80	20,000.04	11,858.40	0.00	197.37	7,098.34	0.00	19,154.11	0.00	0.00	-1,548.16	13,747.57
General MOA - ThornBiosciences-Ryan	325872	20,059.83	4,214.88	0.00	8,126.98	10,300.40	673.61	3,007.50	22,108.49	0.00	0.00	0.00	2,166.22
General MOA - LOCI - Willard	325873	11,407.77	15,627.28	0.00	652.20	777.84	1,432.23	7,727.47	10,589.74	0.00	0.00	0.00	16,445.31
Gen. MOA Weed Science-Byrd/Taylor	325886	29,650.26	72,425.00	43,267.43	425.22	544.18	1,532.59	6,478.80	52,248.22	0.00	0.00	0.00	49,827.04
Food Science-Fixed SMOAs<\$20,000	325887	3,408.96	0.00	1,103.05	0.00	0.00	1,719.07	0.00	2,822.12	0.00	0.00	-0.12	586.72
GMOA/MS Highway/Byrd/Wright	325890	57,328.15	14,100.00	687.95	834.13	342.17	978.91	1,178.85	4,022.01	0.00	0.00	0.00	67,406.14
GMOA - Nutrition Research & Ed	325892	44.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-44.65	0.00
PSS General MOA - Baldwin	325893	13,152.14	0.00	0.00	-509.25	1,284.45	-108.20	0.00	667.00	0.00	0.00	0.00	12,485.14
US Golf Association 03020199 Massey	325938	3,853.43	10,000.00	10,747.24	0.00	1,883.86	190.93	0.00	12,822.03	0.00	1,446.73	415.33	0.00
Entergy 04020186 Evans	325944	1,077.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,077.14
PSS Bio-Tech MOA - Peterson	325950	0.00	3,000.00	0.00	0.00	83.40	0.00	0.00	83.40	0.00	0.00	0.00	2,916.60
Helena Chemical 04070727 Shankle	325969	7,726.95	0.00	0.00	5,219.43	845.00	0.00	0.00	6,064.43	0.00	0.00	0.00	1,662.52
General MOA Lemus	326001	12,095.94	0.00	4,345.49	411.58	387.50	78.77	305.91	5,529.25	0.00	0.00	0.00	6,566.69
Walton Family Foundation 04101009	326005	193,814.22	179,250.00	102,678.31	4,404.18	116,492.08	1,527.47	0.00	225,102.04	0.00	0.00	0.00	147,962.18
General MOA - PSS Madsen	326012	624.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-624.58	0.00
LA-MS GCSA 05060515 Tomaso-Peterson	326025	10,976.02	2,800.00	0.00	1,372.35	0.00	0.00	0.00	1,372.35	0.00	0.00	0.00	12,403.67
American Farm Bureau 05030256 Boyd	326046	10,102.15	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-17,602.15	0.00
William M. White Tomaso-Peterson	326048	1,911.15	0.00	0.00	0.00	115.01	1,341.02	0.00	1,456.03	0.00	0.00	-455.12	0.00
Monsanto 05020161	326050	0.00	0.00	-240.00	0.00	0.00	0.00	0.00	-240.00	0.00	0.00	-240.00	0.00
NOER Fdn 05040317 Tomaso-Peterson	326052	9,768.58	14,050.00	15,024.20	0.00	254.66	3,316.22	0.00	18,595.08	0.00	2,773.25	0.00	2,450.25
WBFW Acquisitions - Willeford	326083	33,117.19	0.00	20,876.79	0.00	2,065.29	4,300.34	0.00	27,242.42	0.00	5,857.12	0.00	17.65
Juice Headz 06020180 To	326089	-827.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-827.83
Grasslanz 06030258 Watson	326090	-1,825.60	0.00	8,576.50	-500.14	2,502.00	976.84	0.00	11,555.20	0.00	0.00	0.00	-13,380.80
MOA - John D. Byrd Weed Science	326096	16,805.88	7,500.00	5,223.24	18.00	5,845.35	371.41	0.00	11,458.00	0.00	0.00	4.21	12,852.09
Syngenta 06060515 Caprio	326098	29,006.68	0.00	3,995.62	1,060.73	7,356.20	3,226.78	0.00	15,639.33	0.00	6,463.07	0.00	6,904.28
Cotton Inc. 05-618MS Reynolds	326101	1,720.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,720.04	0.00	0.00	0.00
Cotton Inc. 04-497MS Robbins	326107	-1,275.13	2,167.13	0.00	0.00	656.56	235.44	0.00	892.00	0.00	0.00	0.00	0.00
Cotton Inc. 06-774MS Martin	326112	-169.60	8,729.06	8,729.05	0.00	0.00	-169.60	0.00	8,559.45	0.00	0.00	0.00	0.01
William H. White 2006-07 Hodges	326114	985.00	0.00	0.00	358.78	618.75	0.00	0.00	977.53	0.00	0.00	-7.47	0.00
William M. White 2006-07 Kingery	326115	-40.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.56	0.00
MOA - Erick Larson	326121	19,736.83	24,200.00	0.00	-900.13	11,545.00	-719.14	812.35	10,738.08	0.00	0.00	0.00	33,198.75
MS Rice Promotion 06090774 Buehring	326122	-510.00	0.00	0.00	0.00	-510.00	0.00	0.00	-510.00	0.00	0.00	0.00	0.00
MS Rice Prom Bd 06090776 Kanter	326130	875.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-875.00	0.00
Monsanto 2006-01-39-03 Musser	326131	185.37	0.00	0.00	0.00	0.00	104.13	81.24	185.37	0.00	0.00	0.00	0.00
MS Soybean Prom Bd 06100855	326136	-5,527.94	0.00	2,640.78	735.45	201.23	4,347.11	0.00	7,924.57	0.00	0.00	10,811.73	-2,640.78
MS Soybean Prom BD 06100860 Poston	326140	-175.00	0.00	0.00	0.00	0.00	-175.00	0.00	-175.00	0.00	0.00	0.00	0.00
MS Soybean Prom Bd 06100861 Poston	326142	24.80	0.00	0.00	0.00	0.00	24.80	0.00	24.80	0.00	0.00	0.00	0.00
Monsanto 2006-01 Shaw	326153	380,036.81	0.00	83,047.40	10,936.12	-1,454.76	23,208.28	0.00	115,737.04	0.00	22,433.11	0.00	241,866.66

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2008
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
MS Soybean Prom Bd 06100867 Coggins	326155	-4,516.35	0.00	0.00	0.00	80.00	4,372.01	0.00	4,452.01	0.00	0.00	8,968.56	0.20
Monsanto 06SBO-NWAC-01 SO 22 Li	326156	18,388.09	0.00	0.00	2,539.46	2,447.95	2,718.55	8,710.21	16,416.17	0.00	3,315.14	0.00	-1,343.22
US Golf Assoc. 05090873 Held	326158	-18,204.34	14,616.00	0.00	896.84	9.58	236.44	0.00	1,142.86	0.00	121.24	0.00	-4,852.44
Monsanto RKN Study-2006-01 Lawrence	326160	2,777.68	0.00	0.00	0.00	951.11	1,470.69	0.00	2,421.80	0.00	491.52	135.64	0.00
MS Mfg. Assoc. 07020181 Parisi	326163	-25,365.00	25,365.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Monsanto 07030316 Street	326164	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00
Concept Matrix 07040391 Elder	326165	7,155.07	0.00	3,057.02	0.00	0.00	421.90	0.00	3,478.92	0.00	2,183.90	-1,492.25	0.00
Annie E. Casey Fdn. - Southward	326168	-25,494.65	0.00	62,207.11	8,040.34	19,952.36	11,296.38	0.00	101,496.19	0.00	0.00	75,000.00	-51,990.84
William M White Project 2006-2007	326169	2,500.00	0.00	0.00	31.04	0.00	0.00	0.00	31.04	0.00	0.00	0.00	2,468.96
Cotton Inc. 07-117MS Thaxton	326170	-3,952.64	18,066.82	9,246.21	0.00	3,856.72	1,014.40	0.00	14,117.33	0.00	0.00	0.00	-3.15
Cotton Inc. 07-113MS Poston	326171	-2,774.72	8,301.39	8,153.03	0.00	0.00	150.20	0.00	8,303.23	0.00	0.00	0.00	-2,776.56
Cotton Inc. 07-955MS Pringle	326172	-6,906.98	10,000.00	2,127.65	0.00	112.35	859.23	0.00	3,099.23	0.00	0.00	6.21	0.00
Cotton Inc. 07-121 Pringle	326173	0.00	5,000.00	4,942.98	0.00	0.00	0.00	0.00	4,942.98	0.00	0.00	0.00	57.02
Cotton Inc. 07-114MS Sciumbato	326174	-6,662.71	21,820.00	8,223.01	0.00	5,329.49	4,004.78	0.00	17,557.28	0.00	0.00	0.00	-2,399.99
Cotton Inc. 07-112MS Sciumbato	326175	-4,436.22	19,547.18	11,525.64	0.00	710.72	2,874.60	0.00	15,110.96	0.00	0.00	0.00	0.00
Cotton Inc. 07-958MS Robbins	326176	-2,144.71	21,775.88	21,429.16	343.23	2,268.93	9,547.96	0.00	33,589.28	0.00	0.00	0.00	-13,958.11
Cotton Inc. 07-953MS Wallace	326177	-6,254.78	4,620.99	-1,703.64	611.62	9.00	117.81	0.00	-965.21	0.00	0.00	668.58	0.00
Cotton Inc. 07-116MS Cox	326178	-4,549.60	14,579.58	7,737.66	1,000.00	69.13	1,235.88	0.00	10,042.67	0.00	0.00	12.69	0.00
MS Lignite Mining Co. 07070619 Lang	326179	-8,604.93	39,782.00	15,288.26	531.10	5,581.00	4,420.58	389.85	26,210.79	0.00	10,077.77	0.00	-5,111.49
MS Rice Promotion Board - Buehring	326180	-6,976.73	0.00	0.00	8,075.35	3,806.47	3,402.95	0.00	15,284.77	0.00	0.00	25,524.96	3,263.46
Cotton Inc. 07-169 Wallace	326181	-3,535.72	30,000.00	27,320.28	500.00	856.37	3,813.86	0.00	32,490.51	0.00	3,438.82	9,465.05	0.00
Cotton Inc. 07-957MS Musser	326182	-11,349.28	26,763.35	13,687.71	1,063.56	675.99	0.00	0.00	15,427.26	0.00	0.00	13.19	0.00
Cotton Inc. 07-111MS Reynolds	326183	-16,072.20	27,342.26	11,270.06	0.00	0.00	0.00	0.00	11,270.06	0.00	0.00	0.00	0.00
Cotton Inc. 07-168 Wallace	326184	-5,386.12	7,521.60	968.08	0.00	267.50	621.36	0.00	1,856.94	0.00	278.54	0.00	0.00
MS Rice Prom. Bd. 07090809 Walker	326185	-18,197.41	0.00	89,350.01	6,581.93	20,191.23	26,811.42	0.00	142,934.59	0.00	0.00	112,815.00	-48,317.00
MS Rice Prom. Bd 07090829 Kanter	326186	-56,568.18	0.00	163,314.41	6,219.91	51,306.08	20,890.49	0.00	241,730.89	0.00	0.00	174,697.00	-123,602.07
MS Rice Prom. Bd 07090811 Kanter	326187	-9,410.00	0.00	0.00	0.00	809.41	0.00	0.00	809.41	0.00	0.00	9,997.41	-222.00
MS Rice Prom. Bd 07090812 Robbins	326188	-6,402.79	0.00	4,009.18	0.00	6,006.80	1,965.98	0.00	11,981.96	0.00	0.00	17,500.00	-884.75
MS Rice Prom. Bd 07090813 Sciumbato	326189	-2,565.50	0.00	12,879.24	0.00	4,603.67	2,234.59	0.00	19,717.50	0.00	0.00	22,582.34	299.34
MS Rice Prom. Bd 07090837 Kanter	326190	-304.87	0.00	0.00	221.25	40,645.19	1,229.92	0.00	42,096.36	0.00	0.00	42,401.23	0.00
MS Rice Prom. Bd 07090836 Vaughn	326191	-5,181.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	-181.66
MS Rice Prom. Bd. 07090830 Massey	326192	-13,067.88	0.00	14,717.61	459.93	2,406.86	1,216.81	0.00	18,801.21	0.00	0.00	24,593.00	-7,276.09
MS Rice Prom. Bd. 07090814 Bond	326193	-25,697.66	0.00	76,049.60	4,562.26	5,041.89	19,197.88	0.00	104,851.63	0.00	0.00	114,460.33	-16,088.96
MS Soybean Prom. Bd 07090828 Knecht	326194	0.00	0.00	3,367.90	0.00	0.00	0.00	0.00	3,367.90	0.00	0.00	3,367.90	0.00
MS Soybean Prom. Bd - Sabanadzovic	326195	-11,693.50	0.00	1,318.35	281.05	328.73	8,038.08	0.00	9,966.21	0.00	0.00	21,414.00	-245.71
MS Soybean Prom. Bd - Sciumbato	326197	-2,404.47	0.00	7,315.95	0.00	2,481.42	10,534.67	0.00	20,332.04	0.00	0.00	17,994.09	-4,742.42
MS Soybean Prom. Bd 07090826 Poston	326198	-10,260.28	0.00	31,643.63	6,626.80	6,952.14	10,912.60	0.00	56,135.17	0.00	0.00	49,680.00	-16,715.45
MS Soybean Prom. Bd 07090831 Poston	326199	-10,710.70	0.00	21,533.77	1,363.90	2,042.63	3,990.28	0.00	28,930.58	0.00	0.00	67,750.00	28,108.72
MS Soybean Prom Bd 07090832 Ebelhar	326200	-1,670.66	0.00	2,099.05	552.32	2,102.84	1,975.27	0.00	6,729.48	0.00	0.00	8,400.14	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2008
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
MS Soybean Prom Bd 07090825 Ebelhar	326201	-5,498.50	0.00	5,255.71	2,179.30	5,377.99	2,494.80	0.00	15,307.80	0.00	0.00	17,625.00	-3,181.30
MS Soybean Prom Bd 07090824	326202	-7,918.68	0.00	15,449.29	4,565.88	1,078.98	1,888.24	0.00	22,982.39	0.00	0.00	25,135.00	-5,766.07
MS Soybean Prom Bd 07090823 Baird	326203	-10,320.41	0.00	18,527.85	6,895.81	624.00	7,118.13	0.00	33,165.79	0.00	0.00	47,693.14	4,206.94
MS Soybean Prom Bd 07090833 Reddy	326204	-1,891.91	0.00	17,660.66	0.00	5,449.16	4,451.26	0.00	27,561.08	0.00	0.00	29,452.99	0.00
MS Soybean Prom Bd 07090822 Reed	326205	-2,724.58	0.00	4,953.59	193.26	309.80	1,660.89	0.00	7,117.54	0.00	0.00	9,842.12	0.00
MS Soybean Prom Bd 07090821 Musser	326206	-3,679.22	0.00	6,113.15	0.00	423.10	393.24	0.00	6,929.49	0.00	0.00	7,733.00	-2,875.71
MS Soybean Prom Bd 07090820 Poston	326207	-14,076.30	0.00	29,349.10	0.00	192.12	6,497.16	0.00	36,038.38	0.00	0.00	43,875.00	-6,239.68
MS Soybean Prom Bd 07090819 Poston	326208	-16,015.98	0.00	40,988.03	567.39	8,974.52	8,810.57	0.00	59,340.51	0.00	0.00	110,500.00	35,143.51
MS Soybean Prom Bd - Lawrence	326209	0.00	0.00	21,019.79	149.48	3,761.58	4,913.95	0.00	29,844.80	0.00	0.00	17,250.00	-12,594.80
MS Soybean Prom Bd - Sciumbato	326210	-10,524.77	0.00	41,631.43	3,276.53	8,690.16	10,315.66	0.00	63,913.78	0.00	0.00	42,806.00	-31,632.55
MS Soybean Prom Bd 07090816 White	326211	-18,281.44	0.00	22,974.01	0.00	0.00	0.00	0.00	22,974.01	0.00	0.00	32,000.00	-9,255.45
MS Rice Prom. Bd 07090809 Kingery	326212	0.00	0.00	3,152.26	0.00	0.00	2,648.81	0.00	5,801.07	0.00	0.00	5,801.07	0.00
Monsanto 2007-01-39-02 Musser	326213	3,361.00	0.00	0.00	0.00	0.00	0.00	958.66	958.66	0.00	0.00	0.00	2,402.34
SmithBucklin Corp. USB7257 Koger	326214	-4,659.34	26,274.90	3,725.45	707.82	20,445.82	5,469.29	0.00	30,348.38	0.00	0.00	0.00	-8,732.82
DLiA 07070639 Hill	326215	654.53	0.00	320.49	652.69	0.00	471.56	0.00	1,444.74	0.00	0.00	0.00	-790.21
GMOA - John Madsen	326216	2,533.59	55,500.00	6,815.56	1,887.84	2,620.71	21,458.60	3,609.39	36,392.10	0.00	0.00	0.00	21,641.49
GMOA-Gregg Munshaw	326217	1,500.00	11,000.00	0.00	43.12	0.00	86.75	6,354.75	6,484.62	0.00	0.00	0.00	6,015.38
Smith Nephew 07080735 Elder	326218	19,984.41	0.00	0.00	0.00	0.00	0.00	19,990.00	19,990.00	0.00	0.00	5.59	0.00
Cotton Inc. 07-954MS Ebelhar	326219	-1,348.02	20,000.00	9,049.50	920.49	5,138.20	4,401.46	0.00	19,509.65	0.00	0.00	857.67	0.00
MS Corn Prom. Bd. 07110973	326220	-1,323.00	0.00	2,326.09	742.80	3,264.93	6,351.00	0.00	12,684.82	0.00	0.00	13,860.61	-147.21
MS Corn Prom. Bd. 07110972 Daves	326221	-8,253.22	0.00	4,456.19	210.33	6,436.50	6,018.96	0.00	17,121.98	0.00	0.00	18,579.54	-6,795.66
Cotton, Inc. 07-956MS Smith	326222	0.00	1,497.14	0.00	0.00	0.00	1,497.14	0.00	1,497.14	0.00	0.00	0.00	0.00
Cotton, Inc. 07-245 Robbins	326223	-99.50	4,538.28	0.00	1,905.58	426.95	2,211.62	0.00	4,544.15	0.00	0.00	0.00	-105.37
MS Corn Prom Bd 07110969 Larson	326224	-315.65	0.00	0.00	9,020.90	3,861.62	5,411.89	0.00	18,294.41	0.00	0.00	11,590.72	-7,019.34
MS Corn Prom Bd 07110970 White	326225	-10,560.97	0.00	16,379.38	0.00	0.00	435.88	0.00	16,815.26	0.00	0.00	17,998.32	-9,377.91
MS Corn Prom. Bd. 07110971 Lawrence	326226	0.00	0.00	1,492.63	1,574.69	655.00	7,137.36	0.00	10,859.68	0.00	0.00	7,967.78	-2,891.90
DLiA 07110981 Lu	326227	1,360.88	0.00	0.00	852.56	299.02	1,462.31	0.00	2,613.89	0.00	0.00	0.00	-1,253.01
Cotton, Inc. 07-952MS Jiger	326228	-4,132.63	24,060.19	1,286.84	4,230.40	2,610.94	12,309.21	0.00	20,437.39	0.00	0.00	0.00	-509.83
MS Corn Prom Bd. Parent Fund	326229	0.00	214,632.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-156,852.55	57,779.45
DLiA DLIA2007-17 Sabanadzovic	326230	1,453.27	0.00	0.00	547.72	57.11	2,810.86	0.00	3,415.69	0.00	0.00	0.00	-1,962.42
Cotton, Inc. 07-951MS Buehring	326232	0.00	16,624.87	12,133.72	2,467.26	150.00	1,873.89	0.00	16,624.87	0.00	0.00	0.00	0.00
MS Corn Prom. Bd 07111004 Peterson	326233	0.00	0.00	23,854.46	0.00	825.63	5,445.38	0.00	30,125.47	0.00	0.00	30,000.00	-125.47
MS Corn Prom. Bd. 07121132 Buehring	326234	0.00	0.00	9,632.82	0.00	0.00	3,733.41	0.00	13,366.23	0.00	0.00	13,366.23	0.00
MS Soybean Prom. Bd. 07121133 Baird	326235	0.00	0.00	20,024.58	129.28	323.53	4,505.93	0.00	24,983.32	0.00	0.00	22,824.45	-2,158.87
Cotton, Inc. 07-951MS Martin	326236	0.00	9,758.19	7,361.97	790.68	1,333.00	168.50	109.99	9,764.14	0.00	0.00	0.00	-5.95
Samuel Roberts Noble Fdn. 07121152	326237	10,000.00	0.00	2,233.67	1,955.47	1,778.64	2,794.01	0.00	8,761.79	0.00	3,452.62	0.00	-2,214.41
Propane Education & Research 12292	326240	0.00	28,683.21	0.00	4,436.01	15,606.93	6,869.60	0.00	26,912.54	0.00	6,997.26	0.00	-5,226.59
Cotton, Inc. 07-115MS Thaxton	326241	0.00	55,000.00	45,256.91	174.60	6,798.64	2,815.68	0.00	55,045.83	0.00	0.00	45.83	0.00
NMMC 07100947 Gill	326243	0.00	38,293.00	9,220.51	0.00	22,617.00	246.23	0.00	32,083.74	0.00	2,717.00	-3,492.26	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE	PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE	
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES			EQUIPMENT	COSTS	TRANSFERS	JUNE 30, 2008
GMOA - Brian Trader	326244	0.00	6,550.00	0.00	1,978.77	0.00	208.66	0.00	2,187.43	0.00	0.00	0.00	4,362.57
MS Corn Prom Bd 07121132 Larson	326245	0.00	0.00	0.00	1,400.00	5,252.57	0.00	0.00	6,652.57	0.00	0.00	6,652.57	0.00
MS Corn Prom Bd 07121132 Henn	326246	0.00	0.00	518.10	1,608.22	89.19	2,242.58	0.00	4,458.09	0.00	0.00	4,244.51	-213.58
MS Corn Prom Bd 07121132 Ingram	326247	0.00	0.00	0.00	1,042.27	50.00	1,500.00	0.00	2,592.27	0.00	0.00	2,592.27	0.00
USGA 07070620 Tomaso-Peterson	326248	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00
MS Corn Prom. Bd 07111004 Wilkinson	326249	0.00	0.00	19,721.73	0.00	0.00	10,114.40	0.00	29,836.13	0.00	0.00	30,000.00	163.87
MS Soybean Prom Bd07090819 Buehring	326250	0.00	0.00	12,078.91	371.68	0.00	2,549.49	0.00	15,000.08	0.00	0.00	15,000.08	0.00
MS Soybean Prom Bd07090831 Budhring	326251	0.00	0.00	4,025.89	218.37	0.00	755.60	0.00	4,999.86	0.00	0.00	5,000.00	0.14
Auburn Univ 0009300 Hood	326252	0.00	14,650.00	0.00	6,269.72	30.73	0.00	0.00	6,300.45	0.00	0.00	-8,349.55	0.00
Seaworld/Busch Gardens Conserv Fund	326253	0.00	10,000.00	121.32	887.00	4,740.00	1,501.02	0.00	7,249.34	0.00	339.77	0.00	2,410.89
GA Dept of Natural Resources - Hill	326254	0.00	7,206.01	1,598.39	953.63	0.00	3,998.90	0.00	6,550.92	0.00	655.09	0.00	0.00
MS Soybean Prom Bd 07090819 Shankle	326255	0.00	0.00	1,960.44	36.86	0.00	2,670.65	0.00	4,667.95	0.00	0.00	4,136.97	-530.98
MS Soybean Prom Bd 07090831 Shankle	326256	0.00	0.00	5,309.82	686.07	240.00	957.00	0.00	7,192.89	0.00	0.00	4,999.27	-2,193.62
Cotton Foundation 5002-006-00 Vann	326257	0.00	8,000.00	0.00	164.63	0.00	4,582.47	0.00	4,747.10	0.00	0.00	0.00	3,252.90
Cotton Fndation 5002-006-00 Willard	326258	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	-2,500.00
Hartwig Endowment - 430856 - PSS	326259	0.00	15,000.00	11,078.80	0.00	324.20	0.00	0.00	11,403.00	0.00	0.00	0.00	3,597.00
Health Care Fdn N MS 08010067	326260	0.00	70,947.00	43,866.02	66.93	2,474.00	52.93	0.00	46,459.88	0.00	3,518.87	0.00	20,968.25
Ajinomoto Heartland, Inc. - Corzo	326261	0.00	24,000.00	0.00	0.00	55.00	6,724.40	0.00	6,779.40	0.00	7,218.00	0.00	10,002.60
MSU Foundation 08040361 Wells-Parke	326262	0.00	59,434.00	69,344.40	526.09	2,976.85	88.57	0.00	72,935.91	0.00	0.00	0.00	-13,501.91
Samuel Roberts Noble Fdn - Ryan	326263	0.00	10,000.00	0.00	651.08	5,262.22	2,426.17	0.00	8,339.47	0.00	3,307.76	0.00	-1,647.23
Monsanto 26 08050448 Shankle	326264	0.00	5,467.50	0.00	690.09	0.00	0.00	3,500.00	4,190.09	0.00	220.52	0.00	1,056.89
Aquatic Plant Mgt Society 07100902	326265	0.00	30,000.00	10,334.02	0.00	0.00	1,340.97	0.00	11,674.99	0.00	0.00	0.00	18,325.01
MS Lignite Mining Co 08060479 Lang	326267	0.00	40,942.00	20,449.50	2,318.67	3,435.00	6,643.54	0.00	32,846.71	0.00	11,784.77	0.00	-3,689.48
Rice Foundation 14-15 Walker	326268	0.00	30,000.00	0.00	0.00	363.75	0.00	0.00	363.75	0.00	0.00	0.00	29,636.25
Cotton Inc. 08-359MS Wallace	326269	0.00	6,106.30	8,148.87	0.00	539.60	600.77	0.00	9,289.24	0.00	0.00	0.00	-3,182.94
Cotton Inc. 08-347MS Cox	326270	0.00	4,052.60	7,789.54	0.00	35.00	1,912.02	0.00	9,736.56	0.00	0.00	0.00	-5,683.96
Cotton Inc. 08-382 Wallace	326271	0.00	0.00	1,980.36	0.00	0.00	350.14	0.00	2,330.50	0.00	279.42	0.00	-2,609.92
Cotton Inc. 08-0379 Wallace	326272	0.00	0.00	0.00	805.13	1,163.94	2,655.51	0.00	4,624.58	0.00	169.79	0.00	-4,794.37
Cotton Inc. 08-290MS Cox	326273	0.00	0.00	0.00	0.00	0.00	2,997.82	0.00	2,997.82	0.00	0.00	0.00	-2,997.82
William M. White - Brown	326274	0.00	2,900.00	0.00	0.00	400.00	2,388.89	0.00	2,788.89	0.00	0.00	0.00	111.11
William M. White - Tidwell	326275	0.00	2,000.00	0.00	184.30	0.00	32.55	0.00	216.85	0.00	0.00	0.00	1,783.15
Cotton, Inc. 08-346MS Buehring	326276	0.00	0.00	12,082.19	0.00	0.00	0.00	0.00	12,082.19	0.00	0.00	0.00	-12,082.19
Cotton Inc. 08-358MS Thaxton	326277	0.00	152.75	0.00	0.00	163.15	3,668.60	0.00	3,831.75	0.00	0.00	0.00	-3,679.00
Cotton, Inc. 08-289MS Thaxton	326278	0.00	56.45	23,303.67	528.93	577.12	2,743.19	0.00	27,152.91	0.00	0.00	0.00	-27,096.46
Cotton Inc. 08-350MS Ebelhar	326279	0.00	1,212.28	8,240.31	1,077.28	1,172.94	3,583.01	0.00	14,073.54	0.00	0.00	0.00	-12,861.26
Cotton, Inc. 08-345MS Koger	326280	0.00	0.00	0.00	15.00	138.10	269.00	0.00	422.10	0.00	0.00	0.00	-422.10
Cotton Inc. 07-371 Martin	326282	0.00	0.00	0.00	0.00	869.00	0.00	0.00	869.00	0.00	130.35	0.00	-999.35
Cotton, Inc. 08-351MS Koger	326283	0.00	0.00	1,910.78	49.00	1,068.41	5,372.46	0.00	8,400.65	0.00	0.00	0.00	-8,400.65
MS Corn Prom. Bd. - Cox	326285	0.00	0.00	0.00	0.00	0.00	1,643.94	0.00	1,643.94	0.00	0.00	0.00	-1,643.94

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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
MS Corn Prom. Bd. - Dodds	326286	0.00	0.00	1,415.71	358.55	1,482.00	0.00	0.00	3,256.26	0.00	0.00	0.00	-3,256.26
MS Corn Prom. Bd. - Reynolds	326287	0.00	0.00	0.00	0.00	40.00	1,867.65	0.00	1,907.65	0.00	0.00	0.00	-1,907.65
MS Corn Prom. Bd. - Reddy	326288	0.00	0.00	427.70	0.00	0.00	0.00	0.00	427.70	0.00	0.00	0.00	-427.70
MS Corn Prom. Bd. - Cook	326289	0.00	0.00	0.00	794.37	0.00	506.04	0.00	1,300.41	0.00	0.00	0.00	-1,300.41
MS Soybean Prom. Bd. - Koger	326290	0.00	0.00	0.00	4,000.40	12.00	0.00	0.00	4,012.40	0.00	0.00	0.00	-4,012.40
MS Corn Prom. Bd. - Baird	326291	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	-1,000.00
MS Corn Prom. Bd. - Buehring	326292	0.00	0.00	0.00	61.61	0.00	0.00	0.00	61.61	0.00	0.00	0.00	-61.61
MS Corn Prom. Bd. - Shankle	326293	0.00	0.00	1,176.21	0.00	0.00	1,596.29	0.00	2,772.50	0.00	0.00	0.00	-2,772.50
MS Soybean Prom. Bd. - Poston	326297	0.00	0.00	2,101.95	0.00	0.00	617.26	0.00	2,719.21	0.00	0.00	0.00	-2,719.21
Oregon Nursery Advisory Comm. - Bi	326301	0.00	12,200.00	0.00	0.00	0.00	265.05	0.00	265.05	0.00	0.00	0.00	11,934.95
Mendel Biotechnology C7740 Baldwin	326302	0.00	0.00	0.00	0.00	0.00	973.52	0.00	973.52	0.00	243.38	0.00	-1,216.90
Alta Genetics USA 145733 Memili	326303	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	-35,000.00
MS Corn Prom. Bd. - Ebelhar	326304	0.00	0.00	2,163.73	0.00	1,618.70	14,583.90	0.00	18,366.33	0.00	0.00	0.00	-18,366.33
MS Corn Prom. Bd. - Pringle	326305	0.00	0.00	208.67	0.00	23.59	1,285.30	0.00	1,517.56	0.00	0.00	0.00	-1,517.56
MS Corn Prom. Bd. - Daves	326307	0.00	0.00	1,352.96	0.00	0.00	0.00	0.00	1,352.96	0.00	0.00	0.00	-1,352.96
Cotton Inc. 08-353MS Musser	326308	0.00	0.00	11,421.24	0.00	0.00	1,194.15	0.00	12,615.39	0.00	0.00	0.00	-12,615.39
Cotton Inc. 08-356MS Robbins	326309	0.00	0.00	0.00	291.14	1.97	2,109.74	0.00	2,402.85	0.00	0.00	0.00	-2,402.85
Cotton Inc. 08-372 Martin	326310	0.00	0.00	0.00	0.00	0.00	329.64	0.00	329.64	0.00	0.00	0.00	-329.64
Cotton Inc. 08-433 - Varco	326311	0.00	0.00	0.00	0.00	894.35	750.04	3,675.00	5,319.39	0.00	75.83	0.00	-5,395.22
Cotton Inc. 08-292MS - Gore	326312	0.00	0.00	13,175.99	0.00	1,083.75	0.00	0.00	14,259.74	0.00	0.00	0.00	-14,259.74
Cotton Inc. 08-461 - Gore	326313	0.00	0.00	0.00	0.00	0.00	639.54	0.00	639.54	0.00	0.00	0.00	-639.54
Cotton Inc. 08-454 - Musser	326314	0.00	0.00	1,403.69	50.50	0.00	345.32	0.00	1,799.51	0.00	218.13	0.00	-2,017.64
USDA/CSREES 2003-35103-13616 Schult	330168	0.00	161.42	0.00	0.00	0.00	158.41	0.00	158.41	0.00	31.35	28.34	0.00
USDA/CSREES 2004-35103-14152	330172	-1,594.45	31,039.54	22,768.74	101.85	0.00	1,330.87	0.00	24,201.46	0.00	5,243.63	0.00	0.00
USDA/CSREES 2004-34158-14613Shepard	330175	-3,974.96	6,621.69	5,367.33	0.00	-582.51	0.00	0.00	4,784.82	0.00	0.00	2,138.09	0.00
USDA/CSREES 2004-34158-14682 Gen04	330176	-3,264.39	14,188.58	6,029.91	0.00	0.00	4,967.83	0.00	10,997.74	0.00	0.00	73.55	0.00
USDA/CSREES 2004-34158-14682 Grace	330177	-93.34	10,274.39	1,369.22	0.00	8,800.00	0.00	0.00	10,169.22	0.00	0.00	-11.83	0.00
USDA/CSREES 2004-34158-14682 Grebne	330178	-2,251.03	17,727.54	2,282.88	-2,258.36	15,368.84	611.95	0.00	16,005.31	0.00	0.00	528.80	0.00
USDA/CSREES 2004-34158-14682 Barnes	330179	0.00	113.30	0.00	0.00	0.00	113.30	0.00	113.30	0.00	0.00	0.00	0.00
USDA/CSREES 2004-34158-14682 Prewit	330180	-1,727.14	1,727.13	-0.01	0.00	0.00	0.00	0.00	-0.01	0.00	0.00	0.00	0.00
USDA/CSREES 2004-34158-14682 Kim	330181	5,843.21	58.25	4,987.52	0.00	127.28	786.66	0.00	5,901.46	0.00	0.00	0.00	0.00
USDA/CSREES 2004-34158-14682 Nichol	330182	14,337.98	-10,570.21	3,767.77	0.00	0.00	0.00	0.00	3,767.77	0.00	0.00	0.00	0.00
USDA/CSREES 2004-34158-14682 Zhang	330183	-2,712.75	3,524.79	0.00	0.00	0.00	812.04	0.00	812.04	0.00	0.00	0.00	0.00
USDA/CSREES 2004-34158-14682 Steele	330184	-158.52	459.58	0.00	0.00	0.00	301.06	0.00	301.06	0.00	0.00	0.00	0.00
USDA/CSREES 2004-34158-14682 Hunter	330185	-671.74	205.64	-1,045.20	579.10	0.00	0.00	0.00	-466.10	0.00	0.00	0.00	0.00
USDA/CSREES 2004-34158-14682 FWRC04	330186	-529.45	4,242.34	3,712.89	0.00	0.00	0.00	0.00	3,712.89	0.00	0.00	0.00	0.00
USDA/CSREES2005-34158-16386 Hopper	330190	-25,759.36	201,751.16	125,858.63	59.88	58,248.34	6,899.09	5,104.44	196,170.38	0.00	0.00	11,028.84	-9,149.74
USDA CSREES 2005-34158-16442 Hopper	330191	0.00	28,087.82	31,111.52	0.00	0.00	0.00	0.00	31,111.52	0.00	0.00	0.00	-3,023.70
USDA CSREES 2005-34158-16442 Steele	330192	2,484.73	29,528.70	23,876.50	2,026.34	1,314.03	5,825.22	0.00	33,042.09	0.00	0.00	1,028.66	0.00

**MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
USDA CSRS 2005-34158-16442 Shmulsky	330193	17,315.39	20,449.16	33,593.35	0.00	890.00	6,410.80	0.00	40,894.15	0.00	0.00	655.00	-2,474.60
USDA CSREES 2005-34158-16442 Grala	330194	35,884.22	-105,416.76	6,752.02	0.00	0.00	0.00	0.00	6,752.02	0.00	0.00	0.00	-76,284.56
USDA CSREES 2005-34158-16442 Barnes	330195	-1,251.45	65,506.51	56,802.27	838.21	5,611.31	17.50	0.00	63,269.29	0.00	0.00	5,954.39	6,940.16
USDA CSRS 2005-34158-16442Leightley	330196	9,570.54	65,713.47	76,408.88	0.00	0.00	1,628.01	0.00	78,036.89	0.00	0.00	1,880.00	-872.88
USDA CSREES 2005-34158-16442 Grala	330197	0.00	35,766.97	34,688.22	2,649.35	1,691.00	1,723.77	3,972.64	44,724.98	0.00	0.00	5,999.12	-2,958.89
USDA CSRS 2005-34158-16442 Shumlsky	330198	6,455.58	18,714.97	27,114.25	1,395.66	175.00	424.99	0.00	29,109.90	0.00	0.00	204.00	-3,735.35
USDA CSREES 2005-345158-16442 Shi	330199	10,894.90	36,787.27	48,154.45	4,642.23	1,545.71	1,037.34	0.00	55,379.73	0.00	0.00	4,526.00	-3,171.56
USDA CSREES 2005-34158-16442 Zhang	330200	37,117.21	20,233.79	61,132.60	0.00	0.00	18.40	0.00	61,151.00	0.00	0.00	3,800.00	0.00
USDA CSREES 2005-34158-16442 Diehl	330201	2,516.06	41,183.83	27,646.51	2,768.82	12,212.40	1,737.60	1,419.86	45,785.19	0.00	0.00	2,000.00	-85.30
USDA CSREES 2006-34158-17582	330202	0.00	147,437.89	38,616.06	248.46	111,724.00	3,091.47	0.00	153,679.99	0.00	0.00	0.00	-6,242.10
USDA CSREES 2006-34158-17580	330203	0.00	38,736.06	40,417.67	0.00	0.00	0.00	0.00	40,417.67	0.00	0.00	0.00	-1,681.61
USDA CSREES 2006-34158-17580	330204	0.00	9,751.55	5,588.31	0.00	820.00	3,606.85	0.00	10,015.16	0.00	0.00	0.00	-263.61
USDA CSREES 2006-34158-17580	330205	-1,408.00	69,434.60	25,250.58	9,832.65	10,861.37	16,482.62	0.00	62,427.22	0.00	0.00	1,036.04	6,635.42
USDA CSREES 2006-34158-17580	330206	0.00	374.79	749.57	0.00	0.00	0.00	0.00	749.57	0.00	0.00	0.00	-374.78
USDA CSREES 2006-34158-17580	330207	2,580.70	-153.26	1,879.29	0.00	0.00	1,219.15	0.00	3,098.44	0.00	0.00	671.00	0.00
USDA CSREES 2006-34158-17580	330208	0.00	14,124.64	11,278.64	0.00	1,085.00	1,761.00	0.00	14,124.64	0.00	0.00	0.00	0.00
USDA CSREES 2006-34158-17580	330209	0.00	76,043.96	80,825.47	0.00	12.00	137.68	0.00	80,975.15	0.00	0.00	0.00	-4,931.19
USDA CSREES 2006-34158-17580	330210	4,537.47	7,631.70	7,821.28	3,937.94	2,575.50	2,420.74	0.00	16,755.46	0.00	0.00	733.00	-3,853.29
USDA CSREES 2006-34158-17580	330211	0.00	1,669.30	3,338.60	0.00	0.00	0.00	0.00	3,338.60	0.00	0.00	0.00	-1,669.30
USDA CSREES 2006-34158-17580	330212	1,885.15	5,012.78	6,245.93	-709.96	0.00	1,823.35	0.00	7,359.32	0.00	0.00	0.00	-461.39
USDA FS 07-JV-11330127-140 Kaminski	330300	0.00	1,791.86	0.00	1,651.86	445.00	529.95	0.00	2,626.81	0.00	0.00	0.00	-834.95
USDA APHIS - Leopold	330301	0.00	98,333.31	131,935.58	10,146.70	11,623.01	3,206.37	0.00	156,911.66	0.00	0.00	0.00	-58,578.35
Utah State Univ - Leopold	330302	0.00	22,744.76	29,242.43	0.00	0.00	0.00	0.00	29,242.43	0.00	0.00	0.00	-6,497.67
USDA APHIS Leopold	330303	0.00	7,832.70	14,098.86	0.00	0.00	0.00	0.00	14,098.86	0.00	0.00	0.00	-6,266.16
Nat'l Council for Air & Stream Impr	330307	0.00	5,028.50	722.87	0.00	0.00	0.00	0.00	722.87	0.00	0.00	0.00	4,305.63
USDA NRCS 68-3A75-4-142 Steele	330308	0.00	9.91	0.00	0.00	0.00	9.38	0.00	9.38	0.00	2.98	0.00	-2.45
USDA/NRCS 68-7482-3-121 Burger	330544	-20,985.00	28,090.28	73,924.47	-3,082.79	315,509.63	11,369.73	0.00	397,721.04	0.00	34,392.25	0.00	-425,008.01
USDA-FS SRS 04-CA-11330129-075	330545	-1,307.40	31,438.28	35,003.43	1,386.54	4,464.96	420.69	0.00	41,275.62	0.00	0.00	0.00	-11,144.74
USDA/Fs PNW 04-JV-11261975-215 Seal	330547	-14,472.16	27,705.88	12,978.92	0.00	0.00	254.80	0.00	13,233.72	0.00	0.00	0.00	0.00
USDA/FAS 58-3148-4-081 Dibble	330549	-7,987.03	11,036.16	722.93	6,288.33	0.00	0.00	0.00	7,011.26	0.00	0.00	0.00	-3,962.13
USDA NCRS 68-3A75-4-142 Steele	330552	15,885.97	32,682.29	38,038.72	0.00	720.00	52.21	0.00	38,810.93	0.00	16,688.70	0.00	-6,931.37
USDA NRCS 68-3A75-4-142 Steele	330553	-135,475.01	352,909.24	129,743.59	6,156.09	78,621.75	5,937.29	0.00	220,458.72	0.00	62,760.37	0.00	-65,784.86
USDA/Fs 05-CA-11242343-020 Hunter	330559	1,886.14	7,544.54	8,727.98	0.00	0.00	702.70	0.00	9,430.68	0.00	0.00	0.00	0.00
USDA-FPL 05-JV-11111105-098 Amburge	330560	-31,432.08	28,270.57	0.00	0.00	0.00	-3,161.51	0.00	-3,161.51	0.00	0.00	0.00	0.00
USFS SRS 05-CA-11330124-167 Maiers	330561	5,600.40	0.00	0.00	0.00	5,910.00	-298.00	0.00	5,612.00	0.00	0.00	11.60	0.00
USFS SRS 05-CA-11330127-170 Maiers	330562	-12,746.93	69,153.61	57,856.51	0.00	0.00	0.00	0.00	57,856.51	0.00	0.00	0.00	-1,449.83
USDA FS 05-DG-11244225-312 Steele	330563	6,071.11	0.00	0.00	0.00	6,071.11	0.00	0.00	6,071.11	0.00	0.00	0.00	0.00
USDA FS 05-JV-11261993-142 Roberts	330564	-4,674.79	5,558.18	8,466.08	1,084.32	0.00	0.00	0.00	9,550.40	0.00	0.00	4,332.64	-4,334.37
MS Forestry Com. 05111041 Grado]	330565	-25,373.56	22,961.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,412.39	0.00

**MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
USFA 05-PA-11080717-050 Jones	330567	14,990.91	36,538.22	46,904.61	956.22	2,433.34	1,218.53	0.00	51,512.70	0.00	9,846.94	0.00	-9,830.51
USDA APHIS 06-7400-0601 Leopold	330573	-1,990.78	35,028.19	29,428.23	0.00	4,905.60	0.00	0.00	34,333.83	0.00	0.00	1,296.42	0.00
NCRS-USDA 68-7482-2-39 # 21 Burger	330574	-3,455.21	11,310.59	13,864.08	1,478.13	325.00	0.00	0.00	15,667.21	0.00	1,566.72	0.00	-9,378.55
USDA/APHIS - Leopold	330575	63.00	0.00	0.00	0.00	63.00	0.00	0.00	63.00	0.00	0.00	0.00	0.00
USDA FS 06-DG-11244225-302 Hunter	330576	1,870.47	4,038.04	4,065.42	718.45	1,312.85	14.14	0.00	6,110.86	0.00	0.00	0.00	-202.35
USDA FS SRS 06-CA-11330126-098	330577	-8,147.42	39,055.12	33,478.47	0.00	1,572.08	9,442.47	0.00	44,493.02	0.00	0.00	417.69	-13,167.63
USDA FS 06-JV-111111105-093	330579	-5,233.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,233.18	0.00
USDA FS 06-JV-111111140-085	330580	705.39	154,750.61	88,991.25	1,825.70	17,529.85	59,122.36	569.97	168,039.13	0.00	0.00	468.00	-12,115.13
USDA APHIS - Leopold	330581	-111,855.38	184,528.00	22,122.04	10,359.62	36,159.94	4,788.55	0.00	73,430.15	0.00	0.00	757.53	0.00
USDA-Forest Serv 06-JV-11330127-187	330582	-13,923.77	107,031.48	115,420.12	3,211.85	1,037.23	1,807.27	0.00	121,476.47	0.00	0.00	8,664.00	-19,704.76
US Forest Serv 06-JV-11330127-186	330583	-6,475.08	37,646.66	59,370.91	0.00	492.53	558.61	0.00	60,422.05	0.00	0.00	12,996.00	-16,254.47
USDA -NCRS 69-7482-6-286 Burger	330584	-8,365.21	27,543.13	25,463.95	7,787.69	60.00	-2,047.15	0.00	31,264.49	0.00	5,944.41	0.00	-18,030.98
USDA/FS SRS 06-CA-11330129-089	330586	-775.08	6,613.68	3,398.00	2,299.06	139.10	2.44	0.00	5,838.60	0.00	0.00	0.00	0.00
USDA APHIS - Leopold	330587	-12,357.72	24,924.00	13,701.57	0.00	0.00	448.48	0.00	14,150.05	0.00	0.00	1,583.77	0.00
Univ of TN AES5893-001-01 Shi	330588	0.00	3,233.37	18,070.86	0.00	0.00	411.89	0.00	18,482.75	0.00	1,507.19	2,056.20	-14,700.37
USDA APHIS 07-7100-0299-CA Minnis	330589	-18,875.05	87,097.49	48,687.47	19,174.36	6,392.36	24,858.27	652.00	99,764.46	0.00	0.00	0.00	-31,542.02
USDA FS 07-DG-11420004-086 Fan	330590	0.00	27,336.96	33,997.32	2,640.62	38.39	171.08	0.00	36,847.41	0.00	0.00	4,063.92	-5,446.53
USDA/FS 07-DG-11420004-107 Steele	330591	0.00	19,509.53	17,427.17	3,108.45	0.00	0.00	0.00	20,535.62	0.00	0.00	0.00	-1,026.09
Univ of Missouri C00012398-1 Fan	330592	0.00	10,426.00	8,216.02	1,958.25	160.81	90.92	0.00	10,426.00	0.00	0.00	0.00	0.00
Univ of MO C00012805-01 Fan	330593	0.00	0.00	12,048.34	0.00	86.70	0.00	0.00	12,135.04	0.00	0.00	0.00	-12,135.04
Utah State Univ 070239001 Leopold	330594	0.00	37,189.02	37,189.02	0.00	0.00	0.00	0.00	37,189.02	0.00	0.00	0.00	0.00
USDA-Forest Serv 07-JV-11330127-123	330595	0.00	5,392.00	8,477.04	0.00	0.00	0.00	0.00	8,477.04	0.00	0.00	1,548.16	-1,536.88
USDA Forest Serv 07-JV-11330127-124	330596	0.00	16,651.35	65,122.89	0.00	0.00	0.00	0.00	65,122.89	0.00	0.00	0.00	-48,471.54
USDA FS 07-A-11330134-101 Fan	330599	0.00	1,553.70	0.00	1,478.70	75.00	0.00	0.00	1,553.70	0.00	0.00	0.00	0.00
UAF UAF 05-0116 Steele	330629	2,227.40	917.81	2,718.33	0.00	0.00	426.88	0.00	3,145.21	0.00	0.00	0.00	0.00
DOD/AR/CERL W81EWF60277707 Dibble	330631	-11,038.20	34,148.26	25,210.80	0.00	0.00	0.00	0.00	25,210.80	0.00	2,521.08	0.00	-4,621.82
GCCESU DOD/Army W9132T-07-2-0004	330632	-16,300.60	102,569.55	53,331.01	10,391.14	32,181.23	3,246.39	0.00	99,149.77	0.00	16,359.40	0.00	-29,240.22
MS Military Dept. 07-MOA-ARE-08	330633	-5,749.28	38,652.00	25,499.35	360.99	1,539.38	0.00	0.00	27,399.72	0.00	7,034.10	152.65	-1,378.45
MS Military Dept. 08-MOAPC-01	330634	0.00	0.00	14,390.03	414.10	0.00	0.00	0.00	14,804.13	0.00	3,182.89	0.00	-17,987.02
USGS 06HQGR0094 Hopper	330900	0.00	7,125.38	0.00	0.00	7,125.38	0.00	0.00	7,125.38	0.00	0.00	23,637.00	23,637.00
DOI/USFWS 1448-40181-02-G-066	330902	0.00	11,207.16	6,234.70	1,205.06	5.00	5,579.48	0.00	13,024.24	0.00	0.00	0.00	-1,817.08
USGS 1434-97HQRU1543 RWO 086	330903	0.00	13,805.00	4,867.21	1,935.21	4,490.46	712.12	0.00	12,005.00	0.00	1,800.00	0.00	0.00
DOI/NPS H5000020488 dibble	330904	0.00	5,102.78	6,279.01	1,873.21	896.16	185.31	0.00	9,233.69	0.00	1,540.03	0.00	-5,670.94
MDWFP 08010052 Dibble	330905	0.00	49,950.00	7,184.93	3,393.45	5,709.22	223.90	0.00	16,511.50	0.00	0.00	0.00	33,438.50
DOI/USFWS 1448-40181-02-G-066 Sun	330906	0.00	32,753.82	38,115.48	184.00	36.19	867.74	649.00	39,852.41	0.00	0.00	0.00	-7,098.59
Puerto Rico DNER 133-08-01211	330907	0.00	0.00	18,013.39	0.00	12,098.66	2,288.95	899.99	33,300.99	0.00	4,995.15	0.00	-38,296.14
USGS/DOI 1434-97HQRU1543 RWO 087	330908	0.00	12,235.54	7,519.13	509.07	0.00	2,545.00	0.00	10,573.20	0.00	1,585.98	0.00	76.36
GCCESU Nat'l Park Serv H5000020271	330909	0.00	0.00	0.00	1,173.30	0.00	0.00	0.00	1,173.30	0.00	248.86	0.00	-1,422.16
Arkansas Game & Fish Comm. 08030256	330910	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00

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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
USGS 06HQGR0094 Dyer	330911	0.00	4,673.39	4,673.39	0.00	0.00	0.00	0.00	4,673.39	0.00	0.00	0.00	0.00
USGS 06HQGR0094 Wax	330912	0.00	10,813.41	11,961.03	266.12	0.00	0.00	0.00	12,227.15	0.00	0.00	0.00	-1,413.74
MDWFP W-48 Study # 57 Demarais	331583	-36,532.66	40,006.91	26,748.62	-1,259.16	-3,157.00	3,426.56	199.98	25,959.00	0.00	0.00	0.00	-22,484.75
MDWFP W-48-50 58 Dinsmore	331594	-1,672.65	35,201.60	40,933.81	8,485.42	6,439.46	20,004.36	0.00	75,863.05	0.00	0.00	0.00	-42,334.10
DOI/USFWS 1448-40181-02-G-066	331599	-332.70	0.00	0.00	0.00	-640.70	308.00	0.00	-332.70	0.00	0.00	0.00	0.00
DOI/USFWS 1448-40181-02-G-066 D&DAd	331606	-2,688.18	2,155.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-532.34
DOI/USFWS 1448-40181-02-G-066 Jones	331609	-2,051.35	28,277.36	26,203.22	1,989.52	2,963.42	3,338.58	299.00	34,793.74	0.00	0.00	0.00	-8,567.73
MDWFP Study #59 04010028 Grado	331615	-0.60	2,386.00	0.00	179.53	4,580.00	613.10	0.00	5,372.63	0.00	0.00	0.00	-2,987.23
DOI/USGS 1434-HQ-97-RU-1543 RWO 73	331618	-5,454.94	10,053.11	0.00	5,258.27	12.00	17.00	0.00	5,287.27	0.00	793.09	0.00	-1,482.19
MDWFP PD4644885612 Hunt	331620	-26,103.32	51,069.35	18,311.92	0.00	52,687.68	0.00	0.00	70,999.60	0.00	0.00	0.00	-46,033.57
MDWFP 04101033 Dinsmore	331622	-5,383.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5,383.30
DOI/USFWS 1448-40181-02-G-066 Ezell	331623	-1,523.88	18,431.72	19,259.42	487.74	0.00	3.50	0.00	19,750.66	0.00	0.00	0.00	-2,842.82
DOI/USFWS 1448-40181-02-G-066 Munn	331624	-1,607.22	9,257.00	7,106.51	517.30	0.00	25.97	0.00	7,649.78	0.00	0.00	0.00	0.00
DOI/USFWS 1448-40181-02-G-066 Grado	331625	0.00	2,055.49	0.00	551.39	100.00	1,381.56	0.00	2,032.95	0.00	0.00	0.00	22.54
DOI/USFWS 1448-40181-02-G-066 Grado	331628	0.00	1,062.91	0.00	1,062.91	785.00	0.00	0.00	1,847.91	0.00	0.00	0.00	-785.00
DOI/USFWS 1448-40181-02-G-066 Grado	331630	-1,302.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,302.74	0.00
MDWFP Study #65 Demarais	331633	-56,675.45	108,362.14	48,262.46	2,446.63	6,634.33	26,520.42	339.80	84,203.64	0.00	0.00	0.00	-32,516.95
MDWFP Study # 62 Hunt	331634	-18,962.98	47,821.83	3,425.35	0.00	33,080.52	0.00	0.00	36,505.87	0.00	0.00	0.00	-7,647.02
DOI/USFWS 1448-40181-02-G-066 Kamin	331637	0.00	125.97	0.00	0.00	125.97	0.00	0.00	125.97	0.00	0.00	0.00	0.00
USGS 04HQAG0135 Dibble	331639	-1,567.48	40,541.89	25,945.46	2,780.01	7,425.96	1,260.26	182.00	37,593.69	0.00	13,019.13	0.00	-11,638.41
DOI/USFWS 1448-40181-02-G066 Burger	331644	0.00	10,500.00	0.00	0.00	10,500.00	0.00	0.00	10,500.00	0.00	0.00	0.00	0.00
USFWS 1448-40181-02-G-066 Demarais	331645	-1,150.32	9,558.80	7,254.11	0.00	0.00	1,154.37	0.00	8,408.48	0.00	0.00	0.00	0.00
DOI/USFWS 1448-40181-02-G066 Munn	331646	-521.41	0.00	0.02	-517.30	0.00	0.00	0.00	-517.28	0.00	0.00	4.13	0.00
DOI/USFWS 144/40181-02-G-066 Ezell	331648	-1,857.22	7,950.71	5,239.47	1,245.02	275.00	0.00	0.00	6,759.49	0.00	0.00	0.00	-666.00
USGS 1434-HQ-97-RU-1543#79Kaminiski	331651	-4,555.53	5,194.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	678.88	39.68	0.00
DOI/USFWS1448-40181-02-G-066 Gaddis	331652	0.00	1,721.51	0.00	0.00	95.76	1,625.75	0.00	1,721.51	0.00	0.00	0.00	0.00
DOI/USFWS1448-40181-02-G-066 Maiers	331653	-1,326.04	22,666.92	11,441.48	1,205.47	9,067.60	-5.75	0.00	21,708.80	0.00	0.00	0.00	-367.92
DOI/USFWS 1448-40181-02-G-066 Jones	331655	-884.23	9,165.37	5,769.77	2,162.23	0.00	349.14	0.00	8,281.14	0.00	0.00	0.00	0.00
DOI/USFWS 1448-40181-02-G-066 Jones	331656	-3,409.21	9,290.41	5,605.64	388.56	42.00	9.70	0.00	6,045.90	0.00	0.00	164.70	0.00
DOI/USFWS1448-40181-02-G-066Measell	331658	7,273.85	4,848.30	11,849.04	426.46	0.00	0.00	0.00	12,275.50	0.00	0.00	0.00	-153.35
USFWS 1448-40181-02-G-066 Grado	331659	-1,101.07	9,681.09	7,281.21	2,048.21	4,000.00	400.97	0.00	13,730.39	0.00	0.00	0.00	-5,150.37
USGS 1434-HQ-97-RU-1543 RWO 80	331660	-171.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171.92	0.00
DOI/USFWS 973105G042 West	331661	0.00	25,000.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00
DOI/USFWS 1448-40181-02-G-066 Munn	331663	-12,000.00	19,018.25	5,639.42	168.00	1,027.00	195.00	0.00	7,029.42	0.00	0.00	0.00	-11.17
FWS M-1-T Burger	331664	-18,732.54	83,290.93	19,253.76	539.42	142,935.25	141.27	0.00	162,869.70	0.00	16,286.97	0.00	-114,598.28
MDWFP 06080729 Hunt	331665	-19,188.87	75,393.31	37,965.08	19,040.00	24,552.17	2,210.54	0.00	83,767.79	0.00	0.00	0.00	-27,563.35
USGS 06HQGR0094 Hopper	331666	11,259.03	9,493.06	20,733.69	4,082.76	775.00	584.34	0.00	26,175.79	0.00	38,526.59	41,647.21	-2,303.08
USGS 06HQGR0094 Titjen	331667	-3,054.09	5,262.28	0.00	-178.19	-113.62	0.00	0.00	-291.81	0.00	2,500.00	0.00	0.00
USGS 06HQGR0094 Ervin	331668	7,129.71	2,962.98	0.00	2,316.45	4,315.65	960.59	0.00	7,592.69	0.00	2,500.00	0.00	0.00

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		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
DO/FWS 1448-40181-02-G-066 Rohnke	331669	-692.67	6,799.61	-1,167.07	710.09	375.25	6,188.67	0.00	6,106.94	0.00	0.00	0.00	0.00
USGS 1434-HQ-97-RU-1543 RWO81	331671	-5,843.20	38,510.95	15,224.39	850.61	18,535.46	1,966.13	0.00	36,576.59	0.00	4,749.51	0.00	-8,658.35
MDWFP - Jackson	331672	-41,938.05	50,541.01	2,648.45	2,292.40	1,392.00	2,270.11	0.00	8,602.96	0.00	0.00	0.00	0.00
DOI/USFWS 1448-40181-02-G-066 Grado	331675	0.00	2,200.00	0.00	0.00	2,200.00	0.00	0.00	2,200.00	0.00	0.00	0.00	0.00
DOI/USFWS 1448-40181-02-G-066	331677	-2,368.29	8,313.01	3,598.04	1,625.57	602.67	4,313.06	0.00	10,139.34	0.00	0.00	0.00	-4,194.62
DOI/USGS 1434-HQ-97-RU-1543 RWO 83	331679	-1,319.44	26,761.39	19,872.93	127.84	1,058.00	1,431.35	0.00	22,490.12	0.00	3,373.28	0.00	-421.45
USGS 06HQGR0094 Hopper	331680	9,061.38	15,929.70	0.00	0.00	15,836.36	0.00	0.00	15,836.36	0.00	0.00	0.00	9,154.72
DOI/USGS 1434-HQ-97-RU-1543 RWO 84	331681	-8,166.24	28,338.58	11,454.96	1,784.54	4,000.00	1,331.15	0.00	18,570.65	0.00	1,601.69	0.00	0.00
DOI/Natn'l Park Serv J5600 06 0240	331682	1,402.77	2,643.51	2,642.08	790.49	0.00	0.00	0.00	3,432.57	0.00	613.71	0.00	0.00
DOI/USFWS 1448-40181-02-G-066 Munn	331684	0.00	1,406.63	0.00	1,231.63	80.00	95.00	0.00	1,406.63	0.00	0.00	0.00	0.00
DOI/USFWS 1448-40181-02-G-066 Jones	331685	0.00	1,115.80	0.00	2,132.44	0.00	43.51	0.00	2,175.95	0.00	0.00	0.00	-1,060.15
DOI/USFWS 1448-40181-02-G-066 Grado	331686	0.00	1,448.47	0.00	1,550.21	175.00	0.00	0.00	1,725.21	0.00	0.00	0.00	-276.74
DOI/USFWS 1448-40181-02-G-066	331687	161.02	15,987.57	17,333.39	1,083.49	0.00	207.91	0.00	18,624.79	0.00	0.00	0.00	-2,476.20
DOI/USFWS 1448-40181-02G-066 Munn	331690	0.00	33,998.95	16,918.07	0.00	0.00	24,600.00	0.00	41,518.07	0.00	0.00	0.00	-7,519.12
GCCESU-NPS H5000 02 0271	331691	0.00	19,000.00	9,654.53	5,713.24	155.00	654.02	0.00	16,176.79	0.00	3,325.00	501.79	0.00
USGS RWO 85 Schramm	331692	0.00	51,727.33	5,027.03	769.73	1,886.32	17,696.08	21,498.57	46,877.73	0.00	7,031.42	0.00	-2,181.82
DOI/USFWS 144840181-02-G-066 Grebne	331693	-87.42	16,777.00	18,780.96	0.00	0.00	0.00	0.00	18,780.96	0.00	0.00	0.00	-2,091.38
Arkansas Game & Fish Comm. 07040390	331694	44,976.00	5,000.00	11,887.87	88.16	1,001.48	2,384.20	0.00	15,361.71	0.00	2,102.03	0.00	32,512.26
USGS/DOI 06HQGR0094 Ervin	331696	-860.88	1,917.18	3,694.30	1,346.00	0.00	0.00	0.00	5,040.30	0.00	1,958.73	3,984.00	-1,958.73
USGS/DOI 06HQGR0094 Wax	331697	-849.61	34,116.07	15,038.86	1,526.19	0.00	996.88	0.00	17,561.93	0.00	0.00	0.00	15,704.53
MDWF 07090870 O'Keefe	331698	-8,998.94	101,813.00	47,372.14	18,192.72	16,377.67	15,029.38	0.00	96,971.91	0.00	0.00	0.00	-4,157.85
USGS/DOI 06HQGR0094 Tietjen	331699	0.00	890.07	4,222.72	2,596.03	5,440.93	219.32	0.00	12,479.00	0.00	2,362.39	6,812.00	-7,139.32
EPA X7-83192501 Jones, Walter	331710	-943.92	943.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MDEQ 05-00549 Ballweber	331713	-590.69	9,213.09	8,575.86	15.00	40.00	30.84	0.00	8,661.70	0.00	-39.30	0.00	0.00
EPA FP-91689401-0 Yuceer	331714	0.00	0.00	0.00	0.00	-5,000.00	0.00	0.00	-5,000.00	0.00	0.00	0.00	5,000.00
DOEn DE-FG36-06G086025 Grebner	331912	9,700.21	68,761.22	23,476.20	2,016.94	28,740.03	1,742.66	0.00	55,975.83	0.00	19,255.69	0.00	3,229.91
DOEn DE-FG36-06G086025	331913	13,319.68	-11,298.97	1,806.83	0.00	0.00	0.00	0.00	1,806.83	0.00	-2,584.10	0.00	2,797.98
DOEn DE-FG36-06G086025 Ingram	331914	-1,884.80	62,221.53	36,011.57	1,599.81	4,878.66	4,498.34	2,201.68	49,190.06	0.00	11,158.42	11.75	0.00
DOEn DE-FG36-06G086025 Kim	331915	5,255.51	11,375.90	10,372.57	1,823.20	1,685.50	868.46	0.00	14,749.73	0.00	3,545.52	0.00	-1,663.84
DOEn DE-FG36-06G086025 Steele	331916	-26,395.67	94,434.31	22,926.53	1,589.49	4,047.63	10,632.04	3,821.21	43,016.90	0.00	25,223.77	0.00	-202.03
MTA MTA-SBI-1002 Steele	331917	-17,915.44	16,433.73	2,155.37	0.00	4,856.96	0.00	0.00	7,012.33	0.00	1,235.12	0.00	-9,729.16
MTA MTA-SBI-1009 - Leightley	331918	0.00	25,300.66	31,107.83	1,867.00	0.00	0.00	0.00	32,974.83	0.00	13,754.98	0.00	-21,429.15
UT-Battelle ORNL 4000065631	331919	0.00	17,707.05	19,160.32	326.31	280.00	13,691.48	18,050.00	51,508.11	0.00	15,313.80	0.00	-49,114.86
DOEn Sustainable Energy Steele	331920	0.00	0.00	291.17	0.00	945.99	2,946.11	65,178.62	69,361.89	0.00	0.00	0.00	-69,361.89
DOEn Sustainable Energy Steele	331921	0.00	0.00	9,771.70	0.00	6,369.56	4,589.91	0.00	20,731.17	0.00	0.00	0.00	-20,731.17
DOEn - Steele	331924	0.00	0.00	4,844.82	0.00	0.00	0.00	0.00	4,844.82	0.00	0.00	0.00	-4,844.82
USM-NASA USM-MRCSSC-04262005 Jones	332534	-6,523.62	16,977.70	4,485.94	1,717.33	1,932.70	47.75	0.00	8,183.72	0.00	4,049.12	380.67	-1,398.09
NSF DBI-0501890 Luthe	332536	-18,120.52	362,753.18	43,190.56	1,519.57	272,564.08	31,260.66	199.98	348,734.85	0.00	19,465.53	0.00	-23,567.72
USM USM-MRCSSC-3032006-09T Grebner	332537	-28,341.48	72,621.81	28,899.69	1,457.07	7,109.69	419.11	0.00	37,885.56	0.00	16,278.55	0.00	-9,883.78

**MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
DOL EA-15576-06-60 Leightley	332539	-180.43	189,350.05	71,798.75	5,990.88	73,617.55	2,463.50	0.00	153,870.68	0.00	37,633.36	0.00	-2,334.42
SBA SBAHQ-05-I-0072 Culver	332540	-176,024.34	176,024.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SBA SBAHQ-06-I-0081 Zhang	332544	-18,322.52	48,077.49	35,555.98	0.00	0.00	290.00	0.00	35,845.98	0.00	0.00	0.00	-6,091.01
NOAA-DIC NA060AR4320264 Tagert	332547	-1,321.97	17,841.33	11,135.83	286.12	120.00	10.05	0.00	11,552.00	0.00	4,967.36	0.00	0.00
Seacoast Sc SSI-02007026 Shmulsky	332548	-109.42	52,000.00	35,706.30	0.00	0.00	580.48	0.00	36,286.78	0.00	15,603.10	0.00	0.70
MDMR 07-MSU-ARP-02 Jackson	332549	0.00	17,685.37	18,217.93	601.85	547.00	67.00	0.00	19,433.78	0.00	6,373.83	0.00	-8,122.24
NSF MCB-0641788 Prewitt	332550	0.00	14,714.63	5,198.39	0.00	0.00	5,272.48	8,473.37	18,944.24	0.00	4,502.47	0.00	-8,732.08
USM GR02639/OMNIBUS-S/CEH-14-PD	332551	0.00	15,000.00	10,836.88	0.00	1,934.70	2,279.30	0.00	15,050.88	0.00	0.00	50.88	0.00
USM-NASA GR03150-A10 Jones	332552	0.00	2,692.80	3,423.01	1,363.58	890.15	665.79	0.00	6,342.53	0.00	1,540.63	0.00	-5,190.36
MDWFP-Small Game-Burger	333017	-22,507.07	44,945.30	1,309.32	391.10	156.74	7,945.69	244.00	10,046.85	0.00	0.00	0.00	12,391.38
State Tax Commission 97-98-Forestry	333019	84,057.79	0.00	3,127.95	1,631.62	118.00	3,918.14	976.00	9,771.71	0.00	0.00	-74,268.16	17.92
MDWFP 02111001 Hunt	333028	149.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.95
MDWFP 03040398 Kaminski	333030	33,122.55	0.00	178.61	0.00	206.73	0.00	0.00	385.34	0.00	0.00	-32,737.21	0.00
MDA 04080786 Seale	333033	173,710.59	0.00	79,914.48	67.90	505.28	7,737.41	85,485.52	173,710.59	0.00	0.00	0.00	0.00
MDWFP 05080756 Demarais	333036	2,701.25	0.00	0.00	2,597.62	103.38	0.00	0.00	2,701.00	0.00	0.00	-0.25	0.00
MDWFP FWS 14-16-0009-1543 Schramm	333038	30,167.82	-5,030.36	0.00	516.82	3,929.44	4,182.15	4,981.98	13,610.39	0.00	0.00	0.00	11,527.07
MDWFP 06090809 Kaminski	333039	18,578.53	60,000.00	60,182.79	7,707.59	5,357.26	10,769.49	247.73	84,264.86	0.00	0.00	0.00	-5,686.33
MS Forestry Comm. 07050493 Shepard	333040	-6,337.57	38,263.51	41,887.45	0.00	140.01	417.73	0.00	42,445.19	0.00	0.00	0.00	-10,519.25
MS State Tax Comm. 06121081 Munn	333041	34,571.00	37,677.00	43,505.97	1,929.82	12,650.00	118.08	0.00	58,203.87	0.00	0.00	0.00	14,044.13
MDWFP FWS 14-16-0009-1543 Schram	333042	0.00	31,059.69	0.00	1,070.07	4,127.27	1,586.35	0.00	6,783.69	0.00	0.00	0.00	24,276.00
MS State Tax Comm 08010093 Munn	333043	0.00	75,354.00	9,065.35	0.00	395.00	1,011.47	0.00	10,471.82	0.00	0.00	0.00	64,882.18
MDWFP FWS 14-16-0009-1543 Schram	333044	0.00	13,970.67	0.00	0.00	92.36	331.01	0.00	423.37	0.00	0.00	0.00	13,547.30
Arch Wood Protection, Inc	335001	-744.18	550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163.00	0.00	-357.18
C.S.I. Formulations	335026	9,787.63	4,080.00	11,261.05	141.09	0.00	376.80	0.00	11,778.94	0.00	1,231.00	0.00	857.69
Dr. Wolman GMBH	335031	20,466.49	13,000.00	14,461.03	5,226.14	3,065.90	249.25	0.00	23,002.32	0.00	3,836.00	0.00	6,628.17
Janssen Pharmaceutical Prod., L.P.	335032	10,492.29	0.00	7,004.67	0.00	0.00	0.00	731.22	7,735.89	0.00	0.00	0.00	2,756.40
Anderson Corp.	335033	-3,998.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,998.67	0.00
MOA W & F Research Reserve	335085	-2,501.67	17,700.00	1,761.96	135.10	8,110.10	3,420.12	602.78	14,030.06	0.00	0.00	0.00	1,168.27
National Wild Turkey Federation	335087	5,539.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,539.04
Walnut Research	335095	-37,756.40	100,000.00	31,547.46	1,614.07	6,255.19	5,591.09	134.76	45,142.57	0.00	0.00	0.00	17,101.03
Trex (Formerly Mobile Chem. Co.)	335245	-3,138.09	8,540.00	2,312.53	0.00	825.00	111.95	0.00	3,249.48	0.00	2,562.00	0.00	-409.57
Janssen Pharmaceutica Product, L.P.	335254	755.91	1,525.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	416.00	-1,864.91	0.00
Troy Corporation	335269	13,101.95	0.00	8,627.00	1,146.07	0.00	0.00	1,601.88	11,374.95	0.00	0.00	0.00	1,727.00
ISK Biosciences (9-yr Study)	335281	-5,022.92	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	587.00	3,609.92	0.00
Akzo Nobel Functional Chemicals LLC	335284	47,798.51	0.00	20,522.80	8,263.34	748.18	762.68	0.00	30,297.00	0.00	0.00	0.00	17,501.51
Merichem Company	335289	16,770.90	3,461.00	11,235.40	2,709.19	949.10	147.93	0.00	15,041.62	0.00	1,038.00	0.00	4,152.28
FPL-Fixed Contracts =< \$20,000	335292	96,246.81	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	226.00	-96,770.81	0.00
Kop Coat, Inc.	335300	16,849.85	10,291.00	27,293.77	1,725.41	0.00	165.36	2,060.12	31,244.66	0.00	3,087.00	0.00	-7,190.81
Lonza, Inc.	335303	-85.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-85.52

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
Weyerhaeuser (Leopold)	335314	-3,688.28	37,000.00	12,091.41	756.60	3,555.46	3,449.67	0.00	19,853.14	0.00	0.00	0.00	13,458.58
BASF 99090836 (Ezell)	335322	37,780.07	8,000.00	8,280.97	3,991.08	1,448.50	6,753.97	0.00	20,474.52	0.00	0.00	0.00	25,305.55
NCASI MOA 99080766 (Leopold)	335326	-4,713.51	10,000.00	8,652.33	0.00	0.00	30.04	0.00	8,682.37	0.00	0.00	0.00	-3,395.88
ENSAFE, Inc 99121195 Borazjani	335327	14,724.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14,724.40	0.00
PPG Industries, Inc. - Field Test	335329	5,499.90	972.00	0.00	0.00	41.00	114.20	0.00	155.20	0.00	280.00	-6,036.70	0.00
AERF 01020128 Dibble	335345	36,807.36	36,975.00	27,147.23	11,234.20	3,338.80	553.56	0.00	42,273.79	0.00	2,523.00	0.00	28,985.57
BASF Corporation 01070590 Leopold	335350	-5,213.44	0.00	-5,697.25	0.00	0.00	0.00	0.00	-5,697.25	0.00	0.00	-483.81	0.00
Forestry Gifts & Grants - Delaney	335359	-8,041.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8,041.68
DuPont Crop Protection GR02423 Ezel	335366	32,347.25	15,300.00	169.85	2,780.10	1,911.72	1,992.76	359.98	7,214.41	0.00	0.00	0.00	40,432.84
FMC Corp 03030300 Barnes	335367	12,166.84	20,550.00	2,603.09	4,706.56	0.00	0.00	0.00	7,309.65	0.00	6,180.00	0.00	19,227.19
Environlabs, Inc 03050549 Borazjani	335368	3,962.42	0.00	2,835.67	0.00	0.00	399.47	0.00	3,235.14	0.00	0.00	0.00	727.28
Wood Supply Research Inst 03060625	335369	-451.55	20,000.00	0.00	2,730.27	825.00	1,021.85	0.00	4,577.12	0.00	0.00	0.00	14,971.33
Nisus Corporation 03090905 Amburgey	335373	2,039.01	11,000.00	0.00	6,530.67	2,047.25	182.90	0.00	8,760.82	0.00	3,498.00	0.00	780.19
Morris Animal Foundation 03090975	335381	-34,179.19	0.00	0.00	993.06	24,145.70	1,024.33	3,137.99	29,301.08	0.00	2,344.09	0.00	-65,824.36
PREMO, Inc MSU2003 Borazjani	335385	1,596.76	3,020.00	339.57	0.00	498.00	0.00	0.00	837.57	0.00	907.00	0.00	2,872.19
Rutgers Organice GmbH 04050484	335387	-3,608.86	23,173.00	0.00	6,373.41	774.60	1,132.24	0.00	8,280.25	0.00	6,969.00	0.00	4,314.89
Anderson Corp 04070693 Barnes	335390	5,565.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,565.00
Merichem Company 03111110 Barnes	335392	15,428.68	2,990.00	7,994.57	108.35	4,609.88	0.00	1,345.93	14,058.73	0.00	792.00	0.00	3,567.95
NCASI 04020174 Demarais	335395	129,387.42	34,362.00	23,332.04	3,997.21	2,972.65	12,230.43	0.00	42,532.33	0.00	8,017.96	0.00	113,199.13
Jeffrey Ellis 04060586 Nicholas	335397	4,830.88	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	754.00	-6,576.88	0.00
NISUS Corp 04101060 Barnes	335398	15,236.57	0.00	9,787.92	1,016.84	876.94	1,090.04	0.00	12,771.74	0.00	0.00	0.00	2,464.83
Eastman Chemical 04080796 Nicholas	335399	7,137.34	7,200.00	1,570.99	1,146.07	0.00	0.00	0.00	2,717.06	0.00	2,165.00	0.00	9,455.28
EverWood 07121106 Amburgey	335405	12,675.00	0.00	16,512.34	0.00	0.00	0.00	0.00	16,512.34	0.00	3,812.00	0.00	-7,649.34
Silver Research Consortium-Nicholas	335406	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,804.00	0.00	4,196.00
Osmoses Wood 05060524 Barnes	335694	-2,787.55	30,626.00	14,639.14	3,786.87	8,894.10	-55.97	4,054.86	31,319.00	0.00	8,789.00	0.00	-12,269.55
Nobel Fdn. 05060523 Demarais	335695	14,520.51	14,000.00	11,455.44	1,582.32	1,231.10	50.00	0.00	14,318.86	0.00	0.00	0.00	14,201.65
Biopreserve 05070727 Barnes	335699	5,302.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5,302.12	0.00
MN-Natural Resources A73569 Dibble	335701	-13,959.35	0.00	0.00	-184.40	-3,841.75	-58.20	0.00	-4,084.35	0.00	0.00	9,875.00	0.00
Phibro-Tech 06010076 Nicholas	335708	18,297.76	0.00	19,086.93	1,432.72	0.00	81.00	0.00	20,600.65	0.00	0.00	0.00	-2,302.89
Kenaf Core Tech. 06040320 Seal	335710	38,738.76	0.00	0.00	0.00	0.00	94.59	0.00	94.59	0.00	0.00	-38,644.17	0.00
Entergy 05100964 Maiers	335713	2,550.01	0.00	1,346.26	950.40	0.00	207.58	0.00	2,504.24	0.00	0.00	-45.77	0.00
Koppers 06040334 Barnes	335714	-1,213.52	0.00	0.00	0.00	880.04	770.24	0.00	1,650.28	0.00	0.00	0.00	-2,863.80
Rohm & Haas 06050414 Nicholas	335715	4,179.46	16,293.00	6,938.04	0.00	0.00	52.43	1,380.00	8,370.47	0.00	4,496.00	0.00	7,605.99
Trus Joist 06040301 Nicholas	335716	10,938.99	4,400.00	18,894.27	0.00	0.00	0.00	0.00	18,894.27	0.00	1,323.00	0.00	-4,878.28
Pickering 06040377 Ballweber	335717	0.00	0.00	-370.04	0.00	0.00	0.00	0.00	-370.04	0.00	0.00	-370.04	0.00
Kenaf Core Tech. 06040320 Columbus	335719	3,665.51	0.00	0.00	0.00	308.97	0.00	0.00	308.97	0.00	0.00	0.00	3,356.54
SMOA - Michael Barnes	335721	8,710.90	9,625.00	4,591.00	3,086.93	1,371.25	1,286.68	935.11	11,270.97	0.00	2,820.00	0.00	4,244.93
SMOA - Terry Amburgey	335722	12,315.53	28,285.00	14,579.90	3,193.61	605.00	1,694.48	0.00	20,072.99	0.00	8,507.00	0.00	12,020.54
SMOA - Abdolhamid Borazjani	335723	474.00	0.00	339.57	230.00	0.00	0.00	0.00	569.57	0.00	-565.00	0.00	469.43

**MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
SMOA - Darrel Nicholas	335724	-90.00	40,273.00	20,586.31	2,650.47	919.15	557.40	0.00	24,713.33	0.00	10,915.00	0.00	4,554.67
SMOA - Sheldon Shi	335725	4,399.18	0.00	0.00	0.00	0.00	228.97	0.00	228.97	0.00	0.00	0.00	4,170.21
SMOA - Rubin Shmulsky	335726	8,194.00	10,204.00	2,212.44	0.00	175.00	320.90	0.00	2,708.34	0.00	2,195.00	0.00	13,494.66
SMOA - Jilei Zhang	335728	30,475.97	43,238.00	2,499.67	2,625.52	1,551.93	357.52	0.00	7,034.64	0.00	12,580.00	0.00	54,099.33
SMOA - Leonard Ingram	335731	979.00	0.00	0.00	0.00	41.27	937.73	0.00	979.00	0.00	0.00	0.00	0.00
Trio Industries 06121122 Seale	335734	118.80	0.00	0.00	0.00	0.00	118.80	0.00	118.80	0.00	0.00	0.00	0.00
Sherwin Williams 07010062 Amburgey	335735	6,608.00	0.00	4,356.14	0.00	0.00	0.00	0.00	4,356.14	0.00	0.00	-2,251.86	0.00
Industrial Outreach Service SMOA	335737	84,149.90	0.00	0.00	-1,000.47	0.00	0.00	0.00	-1,000.47	0.00	0.00	-85,150.37	0.00
NCASI 07030270 Maiers	335738	9,887.00	30,000.00	4,559.22	236.73	10.00	1,587.78	0.00	6,393.73	0.00	2,713.73	0.00	30,779.54
TimTek 07030271 Seale	335740	-1,520.67	4,126.08	1,900.43	0.00	0.00	0.00	0.00	1,900.43	0.00	0.00	0.00	704.98
Merichem 07010063 Nicholas	335741	4,195.00	6,000.00	4,330.20	0.00	0.00	75.49	0.00	4,405.69	0.00	1,804.00	0.00	3,985.31
Dr. Wolman GmbH 06070642 Barnes	335742	16,336.00	23,075.00	11,975.17	7,153.33	50.00	323.30	0.00	19,501.80	0.00	6,939.00	0.00	12,970.20
Syngenta 07020132 Nicholas	335744	5,594.00	35,500.00	14,918.02	0.00	2,400.00	0.00	0.00	17,318.02	0.00	10,675.00	0.00	13,100.98
Eastman Chemical Co. 7010060	335745	11,749.95	20,400.00	6,415.39	0.00	0.00	313.98	0.00	6,729.37	0.00	6,134.00	0.00	19,286.58
Osiose Wood Perserving 07050423	335746	17,207.27	25,625.00	9,620.15	4,623.37	1,214.97	2,289.28	0.00	17,747.77	0.00	7,706.00	0.00	17,378.50
BASF Corp. 07090871 Barnes	335750	0.00	6,600.00	1,464.91	0.00	0.00	750.00	0.00	2,214.91	0.00	1,985.00	-2,400.09	0.00
NCASI 07090802 Demarais	335751	5,000.00	5,000.00	8,106.78	0.00	0.00	0.00	0.00	8,106.78	0.00	1,666.00	-227.22	0.00
Anderson Tully Timber Co. 07100922	335752	7,951.59	6,930.00	16,087.99	5,580.79	1,050.00	748.73	0.00	23,467.51	0.00	0.00	-2,144.00	-10,729.92
Weyerhaeuser 07100923 Maiers	335753	6,500.00	0.00	0.00	0.00	0.00	166.90	5,879.86	6,046.76	0.00	0.00	0.00	453.24
Rutgers Organics GmbH 07100916	335754	0.00	12,473.00	3,670.42	0.00	800.00	181.62	0.00	4,652.04	0.00	3,759.00	0.00	4,061.96
Phibro-Tech, Inc. 07110992 Barnes	335755	0.00	9,000.00	1,933.40	0.00	0.00	0.00	0.00	1,933.40	0.00	2,706.00	0.00	4,360.60
Falcon Foam 07121155 Amburgey	335756	0.00	8,400.00	5,600.49	0.00	0.00	0.00	0.00	5,600.49	0.00	2,526.00	-273.51	0.00
Samuel Roberts Noble Fdn. 07100936	335757	0.00	24,000.00	17,350.40	818.30	935.00	378.26	0.00	19,481.96	0.00	0.00	0.00	4,518.04
Rutgers Organice GmbH 07111014	335758	0.00	73,691.00	20,467.77	2,363.11	3,837.37	3,313.94	0.00	29,982.19	0.00	22,168.00	0.00	21,540.81
AERF 07121160 Dibble	335759	-4,504.18	30,000.00	36,502.38	1,968.27	300.00	225.00	0.00	38,995.65	0.00	0.00	0.00	-13,499.83
Andersen Corporation - Nicholas	335760	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,308.00	0.00	7,692.00
ENSAFE, Inc 99121195 Borazjani	335761	0.00	9,640.00	305.71	647.00	1,584.00	0.00	0.00	2,536.71	0.00	3,039.00	0.00	4,064.29
American Fisheries Society Hung	335762	0.00	16,500.00	12,049.46	0.00	4,336.00	602.95	0.00	16,988.41	0.00	1,286.34	0.00	-1,774.75
Andersen Corp ANDDN-5 Nicholas	335764	0.00	5,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,654.00	0.00	3,846.00
Anthony Timberlands 07121104 Hunter	335765	0.00	7,560.00	992.09	0.00	0.00	924.47	0.00	1,916.56	0.00	2,274.00	0.00	3,369.44
Dr. Wolman GbmH 08020182 Barnes	335766	0.00	10,475.00	0.00	1,400.16	1,020.00	0.00	3,000.00	5,420.16	0.00	2,861.00	0.00	2,193.84
ArborGen, LLC 08020204 Rousseau	335767	0.00	2,576.37	0.00	3,054.03	13.55	114.87	1,023.84	4,206.29	0.00	757.51	0.00	-2,387.43
Penta Task Force 08040323 Barnes	335768	0.00	7,810.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,048.00	0.00	5,762.00
Penta Task Force 08040323 Nicholas	335769	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,616.00	0.00	6,584.00
Jeld-Wen 08050410 - Amburgey	335770	0.00	6,275.00	1,779.42	0.00	53.25	302.07	0.00	2,134.74	0.00	1,887.00	0.00	2,253.26
CFR/FWRC Professorships & Awards	335771	0.00	11,300.00	12,191.37	0.00	0.00	0.00	0.00	12,191.37	0.00	0.00	0.00	-891.37
Arch Wood Protection, Inc -Amburgey	335772	0.00	25,675.00	1,444.57	784.39	325.00	172.11	13,000.00	15,726.07	0.00	7,720.00	0.00	2,228.93
Janssen Pharmaceutica, Inc-Nicholas	335773	0.00	25,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,608.00	0.00	17,692.00
Weyerhaeuser 08070555 - Jones	335774	0.00	60,000.00	4,269.49	0.00	0.00	138.66	0.00	4,408.15	0.00	9,798.00	0.00	45,793.85

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
Louisiana Hydroelectric - Schramm	335775	0.00	580.01	12,532.32	951.32	485.35	1,156.26	0.00	15,125.25	0.00	3,069.17	0.00	-17,614.41
NCASI 08060460 Demarais	335776	0.00	78,824.00	20,060.26	2,849.69	4,340.22	2,122.32	0.00	29,372.49	0.00	5,642.27	0.00	43,809.24
Hurd Windows & Doors Inc 08070627	335777	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,203.00	0.00	2,797.00
Railroad Tie Association - Amburgey	335778	0.00	26,450.00	0.00	0.00	0.00	326.29	0.00	326.29	0.00	7,954.00	0.00	18,169.71
Texas Tech (USDA/RMA) Anderson	340348	0.00	767.20	10,595.46	1,755.31	100.00	0.00	0.00	12,450.77	0.00	538.71	0.00	-12,222.28
Seemann 8957 Edwards	360001	-69,288.13	78,375.56	7,331.84	0.00	0.00	72.75	0.00	7,404.59	0.00	1,693.97	0.00	-11.13
DOD 05060589 Picone	360006	-15,625.44	127,137.14	111,511.71	0.00	0.00	0.00	0.00	111,511.71	0.00	0.00	0.00	-0.01
Miltec MILTEC-04-C-0018 Horstemeyer	360007	-58,963.41	63,921.72	7,231.63	0.00	548.38	0.00	0.00	7,780.01	0.00	3,565.51	0.00	-6,387.21
Pet 4THZ97054044 Parent Thompson	360008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NSA H98230-05-1-0036 Knudson	360010	-487.74	486.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00	0.00	0.00
DOD/Army DASG60-01-C-0038 Lawrence	360011	-487,379.78	2,291,483.48	868,862.94	37,949.80	647,580.02	32,457.86	63,604.64	1,650,455.26	0.00	441,379.27	0.00	-287,730.83
PET 4THZ97054044 Thompson	360017	-3,543.32	6,287.07	0.00	0.00	2,743.75	0.00	0.00	2,743.75	0.00	0.00	0.00	0.00
PET 4THZ97054044 Thompson	360018	-12,033.84	27,572.16	0.00	0.00	16,952.18	0.00	0.00	16,952.18	0.00	0.00	0.00	-1,413.86
Univ of MD Z800202 Carver	360049	-12,470.94	23,249.14	5,364.23	2,172.97	0.00	0.00	0.00	7,537.20	0.00	3,241.00	0.00	0.00
PET 4THZ97054044 Remotigue	360053	-2,877.36	104,808.71	63,587.83	8,612.61	1,530.00	635.00	0.00	74,365.44	0.00	31,977.14	0.00	-4,411.23
ONR N00014-05-1-0776 Newman	360054	17,043.41	0.00	0.00	0.00	0.00	0.00	17,043.41	17,043.41	0.00	0.00	0.00	0.00
Northrop Grumman 22-0544-051 Greenw	360055	13,637.66	0.00	9,893.27	0.00	0.00	0.00	0.00	9,893.27	0.00	0.00	0.00	3,744.39
Northrop Grumman 22-05544-051 Walde	360056	5,004.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5,004.25	0.00
Univ of MA 05-003202 A 00 Hansen	360057	-15,746.92	49,359.97	19,378.91	2,797.84	1,490.00	0.00	0.00	23,666.75	0.00	9,946.29	0.00	0.01
DOD N62306-01-D-7110/0073FMS-K5-001	360058	0.00	0.00	0.00	0.00	-1,127.82	0.00	0.00	-1,127.82	1,127.82	0.00	0.00	0.00
PET 4THZ97054044 OSC Thompson	360062	-21,562.39	36,455.39	0.00	0.00	28,362.35	0.00	0.00	28,362.35	0.00	0.00	0.00	-13,469.35
NGA HM1582-05-1-2006 Du	360064	-29,645.32	86,428.05	40,483.79	4,964.01	1,568.00	900.00	0.00	47,915.80	0.00	19,358.66	0.00	-10,491.73
ONR N00014-05-1-0871 Newman	360067	-28,101.70	62,507.87	7,969.59	0.00	23,009.65	0.00	0.00	30,979.24	0.00	3,435.11	0.00	-8.18
ATA Engineering 3541 Blades	360068	11,353.08	0.00	0.00	0.00	85.00	0.00	0.00	85.00	0.00	0.00	0.00	11,268.08
JSU W912HZ-05-C-0051 Moorhead	360069	-2,944.93	-91.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,036.35	0.00	0.00
JSU W912HZ-05-C-0051 Topsakal	360070	-6,496.69	6,480.68	0.00	0.00	690.48	0.00	0.00	690.48	0.00	0.00	706.49	0.00
BCHO TCN 05169 Horstemeyer	360074	-245,959.24	272,094.02	-832.00	0.00	25,877.06	272.58	0.00	25,317.64	0.00	835.84	0.00	-18.70
FSU R00149-Tasks 8,11,& 12 Schulz	360075	-52,803.46	114,731.42	32,782.04	3,370.29	407.45	1,116.94	0.00	37,676.72	0.00	17,919.36	0.00	6,331.88
FSU R00149-Task 13 CIM Schulz	360076	-2,578.16	0.00	-75.84	0.00	0.00	0.00	0.00	-75.84	0.00	-2,333.94	168.38	0.00
FSU R00149-Task 9 & 10 Schulz	360077	-42,810.18	106,443.84	32,864.93	3,968.76	1,297.51	1,135.06	0.00	39,266.26	0.00	18,312.82	0.00	6,054.58
FSU R00149-Task 1&2 Grzybowski	360078	-102,261.51	141,701.23	51,087.32	0.00	2,692.07	10,661.00	-15,917.00	48,523.39	0.00	16,203.50	0.00	-25,287.17
FUS R00149-Task 7 & 14 Gao	360079	-73,540.22	115,312.19	24,157.13	3,371.82	8,186.15	104.00	961.59	36,780.69	0.00	7,457.02	0.00	-2,465.74
FSU R00149-Task 3, 4, & 5 Ginn	360080	-41,306.37	117,247.71	38,933.65	3,889.88	829.77	1,472.05	1,390.13	46,515.48	0.00	11,757.73	0.00	17,668.13
FSU R00149-Task 6 Gao	360081	-21,999.94	43,939.88	20,882.61	1,333.64	1,350.00	75.00	961.59	24,602.84	0.00	5,854.45	0.00	-8,517.35
ONR N00014-06-1-0116 Doane	360087	-23,248.98	134,233.07	88,111.62	2,105.61	21.05	822.25	1,221.00	92,281.53	0.00	37,072.53	0.00	-18,369.97
Morgan Res. MOR-IDIQ-05-0030/0012	360091	-3,464.36	3,464.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Navy/SSC N62306-01-D-B001 DO 0030	360092	-33,481.45	55,868.69	0.00	0.00	22,387.24	0.00	0.00	22,387.24	0.00	0.00	0.00	0.00
UQm Tech 06030233 Molen	360093	-5,229.61	5,229.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ONR N00014-06-1-0637 Koshka	360095	-9,800.63	45,283.52	26,278.89	5,049.72	2,643.27	1,549.73	0.00	35,521.61	0.00	13,334.19	0.00	-13,372.91

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
Miltec MILTEC-06-C-0003 Horstemeyer	360096	-12,714.87	56,262.81	23,984.59	0.00	4,214.41	-153.99	0.00	28,045.01	0.00	15,505.85	2.92	0.00
Northrop Grumman 473923 Horstemeyer	360097	-55,115.69	96,964.82	14,824.31	2,788.65	24,114.79	4,177.83	0.00	45,905.58	0.00	18,397.74	0.00	-22,454.19
DOD USACE W9132T-06-C-0013 Toghiani	360098	-2,414.77	9,236.40	1,218.70	1,022.11	0.00	467.93	0.00	2,708.74	0.00	16,404.17	0.00	-12,291.28
Ohio State Univ 60006867 Remotigue	360099	-10,982.21	7,625.56	0.03	935.74	0.00	0.00	0.00	935.77	0.00	-1,009.55	3,282.87	0.00
DOD CWO-KY6-001 CLIN 4	360100	-60,082.45	112,523.66	0.00	0.00	52,441.21	0.00	0.00	52,441.21	0.00	0.00	0.00	0.00
DOD CWO-KY6-002 CLIN 4	360101	0.00	39,270.96	0.00	0.00	39,270.96	0.00	0.00	39,270.96	0.00	0.00	0.00	0.00
DOD EQM-KY6-001 CLIN 4	360102	-78,229.90	121,537.48	0.00	0.00	43,307.58	0.00	0.00	43,307.58	0.00	0.00	0.00	0.00
DOD EQM-KY6-003 CLIN 4	360103	-19,910.64	26,739.52	0.00	0.00	6,828.88	0.00	0.00	6,828.88	0.00	0.00	0.00	0.00
DOD COP-KY6-001 CLIN 4	360104	-19,436.38	32,821.47	0.00	0.00	13,385.09	0.00	0.00	13,385.09	0.00	0.00	0.00	0.00
DOD COP-KY6-002 CLIN 4	360105	-26.91	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-26.47	0.00	0.00
DOD IMT-KY6-001 CLIN 4	360106	-15,110.77	26,865.71	0.00	0.00	11,754.94	0.00	0.00	11,754.94	0.00	0.00	0.00	0.00
DOD SIP-KY6-002 CLIN 4	360107	-35,341.90	40,882.36	0.00	0.00	5,540.46	0.00	0.00	5,540.46	0.00	0.00	0.00	0.00
DOD SIP-KY6-003 CLIN 4	360108	-17,609.27	19,736.13	0.00	0.00	2,126.86	0.00	0.00	2,126.86	0.00	0.00	0.00	0.00
DOD DMN-KY6-001 CLIN 4	360109	-45,661.61	63,321.78	0.00	0.00	17,660.17	0.00	0.00	17,660.17	0.00	0.00	0.00	0.00
DOD DMN-KY6-002 CLIN 4	360110	-17,051.06	41,709.25	15,374.23	0.00	0.00	0.00	0.00	15,374.23	0.00	9,300.50	16.54	0.00
DOD MSG-KY6-001 Blades	360111	-18,762.48	16,404.78	97.44	-396.19	0.00	0.00	0.00	-298.75	0.00	-709.16	1,349.79	0.00
DOD MSG-KY6-002 Marcum	360112	-11,694.25	13,821.09	1,958.09	0.00	0.00	0.00	0.00	1,958.09	0.00	639.07	470.32	0.00
DOD RMV-KY6-001 CLIN 4	360113	-29,562.11	34,824.38	0.00	0.00	4,351.50	0.00	0.00	4,351.50	0.00	914.45	3.68	0.00
DOD CFD-KY6-002 CLIN 4	360114	-66,202.45	76,728.90	0.00	0.00	10,526.45	0.00	0.00	10,526.45	0.00	0.00	0.00	0.00
DOD CFD-KY6-006 CLIN 4	360115	-15,528.73	35,429.33	0.00	0.00	19,900.60	0.00	0.00	19,900.60	0.00	0.00	0.00	0.00
DOD CSM-KY6-001 CLIN 4	360116	-52,056.98	71,088.93	0.00	0.00	19,031.95	0.00	0.00	19,031.95	0.00	0.00	0.00	0.00
DOD CSM-KY6-003 CLIN 4	360117	-26,202.06	54,909.47	0.00	0.00	28,707.41	0.00	0.00	28,707.41	0.00	0.00	0.00	0.00
DOD EOTC-KY6-001 CLIN 4	360118	-5,767.98	5,767.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DOD CLIN4-4THZ97054044 Marcum	360119	-18,994.06	151,936.90	144,803.94	0.00	50,041.66	35.30	0.00	194,880.90	0.00	18,559.21	0.00	-80,497.27
DOD CLIN4-4THZ97054044 Marcum	360120	-17,971.92	274,305.42	208,153.58	1,579.33	34.09	269.60	0.00	210,036.60	0.00	91,304.40	0.00	-45,007.50
DOD CLIN4-4THZ97054044 Hughson	360121	-18,410.98	87,949.58	46,711.50	946.02	185.00	138.00	0.00	47,980.52	0.00	21,558.10	0.00	-0.02
DOD CLIN4-4THZ97054044 Luke	360122	-50,718.44	156,816.54	73,129.82	2,215.03	0.00	0.00	0.00	75,344.85	0.00	30,753.25	0.00	0.00
DOD CLIN4-4THZ97054044 Burgreen	360123	-18,829.73	50,974.35	22,409.76	0.00	0.00	69.00	0.00	22,478.76	0.00	9,665.87	0.00	-0.01
DOD CLIN4-4THZ97054044 Newman, III	360124	-20,326.29	81,872.84	41,619.70	1,305.52	0.00	114.34	0.00	43,039.56	0.00	18,507.01	0.00	-0.02
DOD CLIN4-4THZ97054044 Walters	360125	-39,739.91	69,291.37	16,108.12	4,879.50	0.00	0.00	0.00	20,987.62	0.00	8,563.86	0.00	-0.02
DOD CLIN4-4THZ97054044 Thompson	360126	-37,920.58	74,925.39	26,562.31	0.00	0.00	0.00	0.00	26,562.31	0.00	10,442.46	0.00	0.04
NGA HM1582-05-1-2006 Lawrence	360127	-1,953.61	2,913.25	121.08	0.00	550.00	0.00	0.00	671.08	0.00	288.56	0.00	0.00
ARMY DASG60-00-C-0074 0007/0008	360128	-133,082.70	133,082.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARMY DASG60-00-C-0074 0007/0008	360129	-45,868.94	21,464.37	-17,066.13	0.00	0.00	0.00	0.00	-17,066.13	0.00	-7,338.44	0.00	0.00
OSEC B008-MSUN02-06 Lindner	360132	-43,203.72	40,000.00	36,909.94	0.00	168.85	1,057.69	0.00	38,136.48	0.00	16,398.69	0.00	-57,738.89
ABSL W15P7T-06-C-P408 Novotny	360133	-3,258.03	0.00	-6,538.41	0.00	0.00	0.00	0.00	-6,538.41	0.00	0.00	0.00	3,280.38
ABSL W15P7T-06-C-P408 White	360134	33,757.56	0.00	19,393.82	0.00	2,131.89	841.53	0.00	22,367.24	0.00	0.00	0.00	11,390.32
ONR N00014-06-1-0752 Schulz	360135	0.00	9,257.40	0.00	0.00	0.00	1,524.47	7,923.39	9,447.86	0.00	0.00	190.46	0.00
DOD/Army W912-HZ-06-P-0282 Sparrow	360136	-12,397.77	24,999.00	950.49	0.00	0.00	0.00	0.00	950.49	0.00	3,789.02	0.00	7,861.72

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		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
ABSL W15P7T-06-C-P408 Pittman	360137	15,589.88	0.00	1,469.32	0.00	3,700.00	0.00	0.00	5,169.32	0.00	0.00	0.00	10,420.56
DOD NSA - Vaughn	360138	-26,611.07	51,112.99	11,796.87	2,275.84	1,739.00	1,181.34	78,199.00	95,192.05	0.00	6,891.73	0.00	-77,581.86
DOD/USAERDC W912HZ-06-C-0032	360141	-79,803.45	650,443.25	284,170.46	13,136.10	17,537.50	17,955.60	104,187.38	436,987.04	0.00	149,142.60	0.00	-15,489.84
PET 4THZ97054044 UH Comp 3 Task 13	360142	-17,725.32	17,725.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-VI, Inc. APVT-0001 Koshka	360143	-122,067.01	199,920.84	41,203.44	2,368.16	6,986.15	4,982.97	1,595.00	57,135.72	0.00	20,718.11	0.00	0.00
DOD/Navy N62306-01-D-B001 DO 31	360145	-44,892.50	47,334.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,442.00
SemiSouth Lab. 1014 Martin	360146	-145,666.44	243,453.28	59,575.13	445.01	5,253.88	3,112.12	0.00	68,386.14	0.00	29,404.45	0.00	-3.75
DOD/NAVO N62306-01-D*B001 DO # 32	360147	-3,793.60	12,968.61	6,416.09	0.00	0.00	0.00	0.00	6,416.09	0.00	2,758.92	0.00	0.00
Virignia Tech CR-19222-430221	360148	-7,372.37	40,103.00	26,529.00	1,374.78	227.79	66.92	0.00	28,198.49	0.00	12,917.58	0.00	-8,385.44
USACE W912HZ-06-C-0046	360149	-52,155.90	78,535.25	18,215.12	198.45	0.00	231.98	0.00	18,645.55	0.00	8,017.59	0.00	-283.79
Radiance Technologies 06S-1233	360150	0.00	0.00	2,977.61	0.00	0.00	0.00	0.00	2,977.61	0.00	1,503.00	4,480.61	0.00
ONR N662306-01-D-B001 DO 0033	360151	-48,184.01	144,137.84	0.00	0.00	306,645.67	0.00	0.00	306,645.67	0.00	0.00	0.00	-210,691.84
DOD/PET CLIN 04 EQM-KY6-002	360152	-38,408.95	52,291.96	0.00	0.00	13,883.01	0.00	0.00	13,883.01	0.00	0.00	0.00	0.00
DOD/PET CLIN 04 PIM-KY6-001	360153	-24,431.17	120,653.10	0.00	0.00	91,315.93	0.00	0.00	91,315.93	0.00	3,384.95	0.00	1,521.05
DOD/PET CLIN 04 IMT-KY6-001	360154	-23,384.47	74,284.06	0.00	0.00	50,899.59	0.00	0.00	50,899.59	0.00	0.00	0.00	0.00
DOD/PET CLIN 04 SIP-KY6-001	360155	-27,371.38	86,145.57	0.00	0.00	58,774.19	0.00	0.00	58,774.19	0.00	0.00	0.00	0.00
DOD/PET CLIN 04 FMS-KY6-001	360156	-570.31	104,363.52	0.00	0.00	100,176.86	0.00	0.00	100,176.86	0.00	3,616.36	0.00	-0.01
EBICS Tehnologies 07-06-0572	360157	-11,555.50	24,987.00	4,337.64	3,751.30	604.17	0.00	0.00	8,693.11	0.00	4,414.95	0.00	323.44
Sentel 02014-014 Coltharp	360158	-890.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-890.38	0.00	0.00
Sentel 02014-014 TO 1 Coltharp	360159	-15,553.39	62,003.51	29,844.28	7,145.50	0.00	0.00	0.00	36,989.78	0.00	9,460.71	0.00	-0.37
Georgia Tech R7443-S5 Newman	360160	-3,957.51	50,603.16	32,163.43	1,029.72	1,920.26	0.00	8,466.50	43,579.91	0.00	9,248.47	0.00	-6,182.73
DOD HDTRA1-07-C-0033 Gwaltney	360161	-15,586.36	46,167.44	22,652.57	3,934.18	951.13	3,010.35	5,350.00	35,898.23	0.00	13,141.18	0.00	-18,458.33
FSU R00419 Bastos	360163	-28,660.19	57,318.53	27,024.16	0.00	1,331.20	271.78	0.00	28,627.14	0.00	7,845.72	0.00	-7,814.52
FSU R00149 Schulz	360164	-1,604.00	1,604.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dept. of Army RF6133 Baca	360165	-17,770.15	113,119.63	114,418.09	0.00	0.00	0.00	0.00	114,418.09	0.00	0.00	0.00	-19,068.61
CAE Solutions 07060579 Wang	360166	-32,908.76	29,959.00	36,757.30	1,250.33	8,450.74	654.38	1,850.00	48,962.75	0.00	19,437.53	0.00	-71,350.04
Univ. of Iowa 1000557053 Rowland	360167	-78,505.40	560,040.30	326,002.28	24,996.66	35,411.44	16,923.66	280,000.00	683,334.04	0.00	112,243.15	0.00	-314,042.29
WHOI A100506 Bhate	360168	0.00	155,417.71	115,927.22	3,233.26	790.92	145.95	2,373.90	122,471.25	0.00	51,641.86	0.00	-18,695.40
ONR FA9550-07-1-0282 Schneider	360169	44,864.60	77,610.00	37,170.36	7,256.55	7,101.37	-1,164.70	0.00	50,363.58	0.00	18,636.70	0.00	53,474.32
PET CLIN 4 CE-KY7-001 Thompson	360170	0.00	205,355.46	0.00	0.00	232,347.10	0.00	0.00	232,347.10	0.00	13,000.00	0.00	-39,991.64
PET CLIN 4 CE-KY7-002 Thompson	360171	0.00	132,693.34	0.00	0.00	182,515.77	0.00	0.00	182,515.77	0.00	19,500.00	0.00	-69,322.43
PET CLIN 4 IMT-KY7-002 Thompson	360172	0.00	94,135.54	0.00	0.00	142,258.62	0.00	0.00	142,258.62	0.00	6,500.00	0.00	-54,623.08
PET CLIN 4 SIP-KY7-001 Thompson	360173	0.00	75,875.51	0.00	0.00	84,156.17	0.00	0.00	84,156.17	0.00	6,500.00	0.00	-14,780.66
PET CLIN 4 SIP-KY7-002 Thompson	360174	0.00	75,778.69	0.00	0.00	86,221.56	0.00	0.00	86,221.56	0.00	6,500.00	0.00	-16,942.87
PET CLIN 4 ET-KY7-001 Moorhead	360175	-2,315.77	138,953.58	112,991.21	1,694.50	550.00	0.00	0.00	115,235.71	0.00	49,551.36	0.00	-28,149.26
PET CLIN 4 ET-KY7-002 Remotigue	360176	0.00	100,985.66	83,827.74	0.00	2,045.54	0.00	0.00	85,873.28	0.00	34,080.86	0.00	-18,968.48
PET CLIN 4 ET-KY7-003 Moorhead	360177	0.00	66,889.04	54,872.27	0.00	0.00	0.00	0.00	54,872.27	0.00	23,595.08	0.00	-11,578.31
PET CLIN 4 CWO-KY7-001 Thompson	360178	0.00	135,688.70	0.00	0.00	174,460.02	0.00	0.00	174,460.02	0.00	6,500.00	0.00	-45,271.32
PET CLIN 4 CWO-KY7-002	360179	0.00	31,150.41	0.00	0.00	41,454.95	0.00	0.00	41,454.95	0.00	6,500.00	0.00	-16,804.54

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		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
PET CLIN 4 EQM-KY7-001 Thompson	360180	0.00	107,571.78	0.00	0.00	170,959.83	0.00	0.00	170,959.83	0.00	6,500.00	0.00	-69,888.05
PET CLIN 4 EQM-KY7-002 Thompson	360181	0.00	47,305.80	0.00	0.00	40,805.80	0.00	0.00	40,805.80	0.00	6,500.00	0.00	0.00
PET CLIN 4 EQM-KY-003 Thompson	360182	0.00	59,756.50	0.00	0.00	75,298.90	0.00	0.00	75,298.90	0.00	13,000.00	0.00	-28,542.40
PET CLIN 4 CFD-KY7-001 Thompson	360183	0.00	99,790.40	0.00	0.00	101,407.00	0.00	0.00	101,407.00	0.00	6,500.00	0.00	-8,116.60
PET CLIN CFD-KY7-002 Thompson	360184	0.00	86,722.53	0.00	0.00	91,254.04	0.00	0.00	91,254.04	0.00	6,500.00	0.00	-11,031.51
PET CLIN 4 CFD-KY7-003 Thompson	360185	0.00	102,367.03	0.00	0.00	103,459.49	0.00	0.00	103,459.49	0.00	6,500.00	0.00	-7,592.46
PET CLIN 4 CSM-KY7-001 Thompson	360186	0.00	136,293.85	0.00	0.00	137,118.70	0.00	0.00	137,118.70	0.00	12,294.26	0.00	-13,119.11
PET CLIN CSM-KY7-002 Thompson	360187	0.00	89,568.51	0.00	0.00	91,262.70	0.00	0.00	91,262.70	0.00	6,500.00	0.00	-8,194.19
GDRS S-70007M Horstemeyer	360188	-81,023.37	299,368.08	137,637.38	4,625.06	7,223.67	11,663.12	32,410.22	193,559.45	0.00	65,168.83	0.00	-40,383.57
DOD0-NAVO N62306-01-D-B001 DO 34	360189	0.00	42,834.39	0.00	0.00	42,834.39	0.00	0.00	42,834.39	0.00	0.00	0.00	0.00
Univ. of Iowa 1000557053 Reeves	360190	-26,128.52	48,823.52	35,238.62	0.00	692.84	0.00	0.00	35,931.46	0.00	14,403.68	0.00	-27,640.14
DARPA Topo Data Analysis Knudson	360191	-6,288.50	26,084.59	11,952.47	0.00	0.00	0.00	0.00	11,952.47	0.00	7,843.62	0.00	0.00
ONR N00014-07-1-0835 Ginn	360192	8,733.00	51,742.59	50,027.59	321.29	2,578.20	0.00	24,471.56	77,398.64	0.00	8,800.59	17,451.00	-8,272.64
Sentel 20800-MSU Coltharp	360193	-4,013.63	6,502.01	2,330.14	0.00	0.00	0.00	0.00	2,330.14	0.00	1,649.38	0.00	-1,491.14
DOD/Army W(11NF-07-1-0371	360194	17,500.00	15,750.00	0.00	4,778.07	24,551.40	1,592.84	0.00	30,922.31	0.00	0.00	0.00	2,327.69
ONR N00173-07-2-C008 Haupt	360195	-33,948.97	129,393.00	56,187.70	0.00	1,172.92	401.16	0.00	57,761.78	0.00	37,996.00	313.75	0.00
Morgan MOR-IDIQ-05-0030/0011	360196	0.00	247,971.73	225,712.20	0.00	10,612.47	724.61	3,248.56	240,297.84	0.00	99,929.30	0.00	-92,255.41
II-IV, Inc. APVT0003 Koshka	360197	0.00	195,247.98	135,207.90	3,780.22	14,078.79	22,780.77	0.00	175,847.68	0.00	71,963.48	0.00	-52,563.18
MS Military Dept 07MOAARE09 Peacock	360198	0.00	29,981.80	20,168.12	0.00	78.25	837.84	0.00	21,084.21	0.00	9,015.51	0.00	-117.92
DOD/Army W912HZ07C0055	360200	0.00	82,325.51	63,771.99	81.39	717.34	0.00	0.00	64,570.72	0.00	26,791.24	0.00	-9,036.45
DOD NSA H98230-07-1-0208 Vaughn	360201	0.00	209,381.63	72,042.49	10,291.13	97,399.39	0.00	14,258.00	193,991.01	0.00	35,403.03	0.00	-20,012.41
Morgan MOR-IDIQ-05-0030/0011	360202	0.00	87,696.37	71,038.50	2,741.86	0.00	0.00	0.00	73,780.36	0.00	26,502.33	0.00	-12,586.32
Morgan MOR-IDIQ-05-0030/0011	360203	0.00	16,648.84	13,117.16	730.37	0.00	0.00	0.00	13,847.53	0.00	5,570.94	0.00	-2,769.63
General Atomics SA4500005425 Reeves	360204	0.00	25,723.00	14,929.71	2,500.16	267.28	506.48	0.00	18,203.63	0.00	7,554.00	34.63	0.00
SemiSouth Lab 1015 - Martin	360205	0.00	226,350.29	246,968.04	0.00	2,936.36	9,954.48	0.00	259,858.88	0.00	111,739.32	0.00	-145,247.91
Morgan MOR-IDIQ-05-0030/0011	360206	0.00	82,839.02	63,317.34	274.51	0.00	0.00	0.00	63,591.85	0.00	21,565.20	0.00	-2,318.03
US Army CERDEC W15P7T07P426	360208	0.00	1,070,943.25	111,960.11	1,425.43	1,118,022.40	452.27	0.00	1,231,860.21	0.00	65,123.52	0.00	-226,040.48
PET CE-KY7-SP1 Comp 2 Thompson	360209	0.00	38,000.00	0.00	0.00	99,001.07	0.00	0.00	99,001.07	0.00	11,960.28	0.00	-72,961.35
PET CE-KY7-SP2 Comp 2 Thompson	360210	0.00	10,194.29	0.00	0.00	10,064.23	0.00	0.00	10,064.23	0.00	2,616.70	0.00	-2,486.64
PET SIP-KY7-SP1 Comp 2 Thompson	360212	0.00	9,227.66	0.00	0.00	25,167.57	0.00	0.00	25,167.57	0.00	6,500.00	0.00	-22,439.91
PET ET-KY7-SP1 Comp 2 Thompson	360213	0.00	18,491.39	18,524.21	0.00	0.00	0.00	0.00	18,524.21	0.00	7,965.41	0.00	-7,998.23
PET CWO-KY7-SP1 Comp 3 Thompson	360214	0.00	0.00	0.00	0.00	20,469.63	0.00	0.00	20,469.63	0.00	5,322.10	0.00	-25,791.73
PET EQM-KY7-SP1 Comp 3 Thompson	360215	0.00	0.00	0.00	0.00	4,347.42	0.00	0.00	4,347.42	0.00	1,130.33	0.00	-5,477.75
PET CSM-KY7-SP1 Comp 3 Thompson	360217	0.00	0.00	0.00	0.00	28,191.33	0.00	0.00	28,191.33	0.00	6,500.00	0.00	-34,691.33
PET CSM-KY7-SP2 Comp 3 Thompson	360218	0.00	0.00	0.00	0.00	14,258.40	0.00	0.00	14,258.40	0.00	3,707.18	0.00	-17,965.58
DOD/Army H9222-07-C-0070	360220	0.00	506,735.80	91,701.13	3,469.91	1,040,006.52	45.47	0.00	1,135,223.03	0.00	49,969.03	0.00	-678,456.26
Battelle/US Army	360222	0.00	188,124.76	153,462.58	2,930.45	6,359.70	1,279.35	0.00	164,032.08	0.00	64,783.73	0.00	-40,691.05
Battelle/US Army - Marin	360223	0.00	248,717.85	206,657.33	5,384.09	8,072.48	1,462.31	0.00	221,576.21	0.00	94,151.16	0.00	-67,009.52
ONR N62306-01-D-B001 DO 0036	360224	0.00	0.00	0.00	0.00	171,738.66	0.00	0.00	171,738.66	0.00	0.00	0.00	-171,738.66

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ONR N62306-01-D-B001 DO 0035	360225	0.00	0.00	0.00	0.00	72,374.64	0.00	0.00	72,374.64	0.00	0.00	0.00	-72,374.64
Morgan MOR-IDIQ-05-0030/0011	360226	0.00	53,789.73	38,121.25	610.77	0.00	0.00	0.00	38,732.02	0.00	18,699.78	0.00	-3,642.07
EWA Govt Sys EWAGS-07-SC-0004	360227	0.00	59,646.22	70,225.08	6,086.52	478.20	315.00	1,515.00	78,619.80	0.00	32,366.94	0.00	-51,340.52
Battelle - Gullett	360228	0.00	200,951.26	211,277.15	4,153.59	8,161.00	1,823.32	0.00	225,415.06	0.00	54,298.21	0.00	-78,762.01
Battelle TCN 07191 - Rowland	360229	0.00	94,546.63	78,797.51	2,337.12	6,981.38	64.57	0.00	88,180.58	0.00	31,708.97	0.00	-25,342.92
DOD/US Army - Thompson	360230	0.00	43,839.04	0.00	0.00	74,677.92	0.00	0.00	74,677.92	0.00	0.00	0.00	-30,838.88
Sentel -Coltharp	360231	0.00	80,261.96	69,707.71	1,903.11	0.00	0.00	0.00	71,610.82	0.00	18,618.81	0.00	-9,967.67
ONR N00014-07-1-1130 Doane	360232	0.00	2,741.24	6,770.48	0.00	1,005.00	0.00	0.00	7,775.48	0.00	2,021.62	0.00	-7,055.86
MS Military Dept 08MOAPC09 Peacock	360233	0.00	0.00	3,628.07	0.00	0.00	0.00	0.00	3,628.07	0.00	1,560.07	0.00	-5,188.14
FSU R00909 Shulz	360234	0.00	190,694.58	182,107.23	10,858.53	10,091.46	1,253.87	0.00	204,311.09	0.00	78,396.00	0.00	-92,012.51
FSU R00909 Grzybowski	360235	0.00	116,231.78	105,664.03	6,195.00	2,606.19	3,040.32	0.00	117,505.54	0.00	46,523.26	0.00	-47,797.02
FSU R00909 Srivastava	360236	0.00	112,626.17	87,068.54	6,606.88	5,194.24	157.48	0.00	99,027.14	0.00	36,529.06	0.00	-22,930.03
FSU R00909 Ginn	360237	0.00	79,408.54	53,292.31	8,206.09	2,558.69	4,585.34	14,521.64	83,164.07	0.00	29,193.30	0.00	-32,948.83
Sentel - Coltharp	360238	0.00	10,126.00	12,446.06	1,177.45	0.00	0.00	0.00	13,623.51	0.00	2,338.00	0.00	-5,835.51
UQM Technologies 08060492 Molen	360239	0.00	103,447.24	89,972.35	1,976.55	131.73	2,451.37	0.00	94,532.00	0.00	40,648.76	0.00	-31,733.52
UQM Technologies 08060492 Molen	360240	0.00	0.00	0.00	0.00	36.05	37,800.00	0.00	37,836.05	0.00	15.50	0.00	-37,851.55
USACE W912HZ-08-C-0015 Donohoe	360242	0.00	0.00	5,974.15	0.00	0.00	0.00	0.00	5,974.15	0.00	2,568.88	0.00	-8,543.03
FSU R00909 Doane	360243	0.00	16,747.04	25,353.55	1,125.29	4,899.00	4.31	15,057.00	46,439.15	0.00	0.00	0.00	-29,692.11
NRI ONR/DOD N00173-08-2-C010	360244	0.00	0.00	16,101.30	622.28	231.18	0.00	0.00	16,954.76	0.00	6,684.07	0.00	-23,638.83
Battelle TCN 07191 - Reeves	360245	0.00	11,003.94	13,601.13	0.00	0.00	0.00	0.00	13,601.13	0.00	5,848.49	0.00	-8,445.68
FSU R00909 Haupt	360246	0.00	0.00	10,140.11	2,358.92	300.00	0.00	0.00	12,799.03	0.00	3,934.95	0.00	-16,733.98
Sentel 07014-002 TASK 2 - Coltharp	360249	0.00	0.00	21,390.97	0.00	0.00	0.00	0.00	21,390.97	0.00	5,561.65	0.00	-26,952.62
PET CLIN 4 ET-KY8-001	360258	0.00	0.00	4,447.19	0.00	0.00	0.00	0.00	4,447.19	0.00	0.00	0.00	-4,447.19
PET CLIN 4 ET_KY8-002	360259	0.00	0.00	4,149.10	0.00	0.00	0.00	0.00	4,149.10	0.00	0.00	0.00	-4,149.10
PET CLIN 4 ET-KY8-003	360260	0.00	0.00	4,112.03	0.00	0.00	0.00	0.00	4,112.03	0.00	0.00	0.00	-4,112.03
PET CLIN 4 ET-KY8-004	360261	0.00	0.00	4,865.97	0.00	0.00	0.00	0.00	4,865.97	0.00	0.00	0.00	-4,865.97
Battelle NPRST - Doane	360272	0.00	0.00	874.70	0.00	0.00	763.97	0.00	1,638.67	0.00	0.00	0.00	-1,638.67
Northrop Grumman SS PO 51 19856 011	360274	0.00	0.00	11,295.31	540.96	0.00	0.00	0.00	11,836.27	0.00	4,795.64	0.00	-16,631.91
Northrop Grumman SS PO 51 19856 011	360275	0.00	0.00	0.00	803.52	0.00	21.86	0.00	825.38	0.00	354.91	0.00	-1,180.29
TACOM W56HZV-08-C-0236	360277	0.00	0.00	274.99	2,072.95	0.00	2,500.00	0.00	4,847.94	0.00	2,084.61	0.00	-6,932.55
USDACE/DOD W912HZ-08-2-0019	360283	0.00	0.00	22,350.01	7,273.78	619.69	45.56	0.00	30,289.04	0.00	12,774.65	0.00	-43,063.69
DOE P116Z050056 Grace	360817	0.00	104,926.99	0.00	0.00	104,926.99	0.00	0.00	104,926.99	0.00	0.00	0.00	0.00
DOE H129P050002 Kimbrough	360866	-35,827.85	148,863.19	20,690.76	2,454.39	93,240.88	3,528.18	0.00	119,914.21	0.00	1,834.00	11,552.55	2,839.68
NCEE IS-05-1001 Grimes	360870	-3,576.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,576.36
NCEE GR-05-9001 Grimes	360871	-7,465.73	7,864.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-399.02	0.00
Commonwealth of VA 06-112 Sansing	360875	-22.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.32	0.00
DOE R324K060009 Cavanaugh	360891	-5,023.83	72,655.00	47,257.51	0.00	0.13	0.00	0.00	47,257.64	0.00	20,320.79	0.00	52.74
NJ Comm. for Blind 06121100 Moore	360922	5,220.63	6,323.25	2,376.97	660.25	818.99	0.00	0.00	3,856.21	0.00	1,505.64	0.00	6,182.03
AR DHHS 4500648265 Cavanaugh	360933	-7,573.20	12,221.00	3,701.27	681.18	0.00	0.00	0.00	4,382.45	0.00	344.02	0.00	-78.67

**MISSISSIPPI STATE UNIVERSITY
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		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
NC EE GR-0600206 GRIMES	360936	8,429.58	0.00	8,569.53	0.00	20,000.00	0.00	0.00	28,569.53	0.00	1,062.06	4,535.01	-16,667.00
Commonwealth of VA 07-305 Sansing	360938	-2,146.99	6,297.29	2,972.38	1,078.61	223.78	1,371.91	0.00	5,646.68	0.00	855.49	0.00	-2,351.87
GA Dept of Labor 72100-706-07	360939	3,282.91	9,421.50	106.29	0.00	121.30	0.00	0.00	227.59	0.00	1,657.31	0.00	10,819.51
MO Div. of Services for the Blind	360944	-4,716.54	9,442.00	4,582.90	907.02	24.69	132.40	0.00	5,647.01	0.00	349.63	417.74	-853.44
DOE H133A070001 Moore	360951	0.00	188,657.67	122,489.18	0.00	433.53	45.00	0.00	122,967.71	0.00	23,112.30	0.00	42,577.66
UT Div of Serv. for the Blind	360957	0.00	0.00	7,161.15	0.00	0.40	0.00	0.00	7,161.55	0.00	1,074.25	0.00	-8,235.80
AR DHHS 4500768246 Cavanaugh	360987	0.00	3,925.37	5,591.19	0.00	0.00	0.00	0.00	5,591.19	0.00	447.30	0.00	-2,113.12
AL Dept Rehab AE8087MS03 McDonnall	360988	0.00	14,000.00	4,692.90	150.42	165.59	659.21	0.00	5,668.12	0.00	850.22	0.00	7,481.66
GA Dept of Labor 72100-706-08	360989	0.00	9,421.50	5,340.06	0.00	55.61	205.32	0.00	5,600.99	0.00	840.13	0.00	2,980.38
US DOEEd H373X070011 - Morgan	360992	0.00	235,390.18	35,056.13	3,276.42	218,631.44	430.51	0.00	257,394.50	0.00	25,528.48	0.00	-47,532.80
Virginia Dept of Labor - Sansing	360993	0.00	952.16	2,574.21	0.00	58.15	439.83	0.00	3,072.19	0.00	245.41	0.00	-2,365.44
MS Ethanol - NASA-STTR Phase II	361600	-20,285.63	55,821.07	9,418.81	8,082.60	6,512.95	3,068.31	0.00	27,082.67	0.00	6,184.97	0.00	2,267.80
USM USM-MRCSSC-12082005-72D Shaw	361602	-36,415.33	16,626.10	-9,033.32	0.00	0.00	0.00	0.00	-9,033.32	0.00	-10,608.41	0.00	-147.50
USM USM-MRCSSC-12082005-70D Shaw	361603	-27,393.02	70,547.70	-16,631.70	4,735.66	35,327.69	65.41	0.00	23,497.06	0.00	19,953.98	296.39	0.03
USM-MRCSSC-1216205-65D Moorhead	361604	-122,676.82	1,383,144.98	389,428.26	21,211.27	831,710.51	8,695.33	51,974.74	1,303,020.11	0.00	18,196.99	0.00	-60,748.94
USM USM-MRCSSC-12162005-67d Shaw	361605	-54,713.80	484,883.49	123,912.53	11,784.69	189,078.08	986.59	23,979.00	349,740.89	0.00	87,492.00	7,063.20	0.00
USM-MRCSSC-12202005-69D Shaw	361606	38,069.11	4,019.57	-5,385.88	0.00	34,755.91	0.00	0.00	29,370.03	0.00	12,930.44	211.79	0.00
CAEC 05-T9.01-9993 Singh	361607	6,053.46	0.00	0.00	3,348.83	1,215.00	0.00	0.00	4,563.83	0.00	0.00	0.00	1,489.63
NASA Marshall NNM06AA01B Luke	361613	-68,597.30	80,520.00	-2,404.94	0.00	0.00	0.00	0.00	-2,404.94	0.00	828.08	0.00	13,499.56
USM-MRSSC-12612005-65D Bruce	361614	-7,270.02	26,913.98	4,075.92	7,969.74	645.70	1,045.67	0.00	13,737.03	0.00	5,906.93	0.00	0.00
Tetra TRC-STTR-II-06 Luke	361615	51,635.37	169,830.00	123,518.58	396.55	-58.69	0.00	0.00	123,856.44	0.00	64,835.25	0.00	32,773.68
Hypercomp Eng. 11071 Schneider	361616	38,854.11	94,182.00	34,973.85	3,937.50	3,940.00	4,548.31	729.95	48,129.61	0.00	33,216.42	0.00	51,690.08
USM USM-MRCSSC-09262006-03T	361618	-150,829.91	107,340.25	-26,104.26	0.00	0.00	0.00	0.00	-26,104.26	0.00	-11,093.79	0.00	-6,291.61
USM-MRCSSC-12162005-65D Anantharaj	361619	-50,819.00	514,384.10	79,786.22	7,425.30	294,287.99	147.27	0.00	381,646.78	0.00	80,955.78	0.00	962.54
USM UMS-MRCSSC-09262006-03T	361620	-19,127.10	96,294.58	57,665.65	0.00	3,384.94	0.00	0.00	61,050.59	0.00	22,173.21	0.00	-6,056.32
NASA NNX07AB09A Hill	361621	-137,801.60	3,831,799.78	459,936.04	204,362.18	2,611,212.71	12,453.42	190,238.89	3,478,203.24	0.00	291,498.14	0.00	-75,703.20
UM 07-09-020 Schneider	361622	-19,909.94	25,243.63	6,558.74	2,549.38	1,798.21	5,383.88	0.00	16,290.21	0.00	0.00	0.00	-10,956.52
UM 07-11-054 Walters	361623	4,767.53	18,277.75	15,514.72	941.42	140.87	0.00	0.00	16,597.01	0.00	0.00	-6,609.42	-161.15
USM-MRCSSC-12162005-65D O'Hara	361624	-519,548.15	994,790.37	262,290.40	-2,314.16	95,685.97	5,014.57	0.00	360,676.78	0.00	135,274.00	0.00	-20,708.56
USM USM-MRCSSC-01232007-43T	361625	-40,841.75	40,841.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
George Mason Univ. 200707-D Du	361626	-2,829.74	10,472.26	0.00	0.00	2,152.00	-69.19	0.00	2,082.81	0.00	895.61	0.00	4,664.10
USM USM-MRCSSC-2122007-51T	361628	-4,193.84	139,874.13	39,941.47	2,240.57	48,272.46	24.48	0.00	90,478.98	0.00	36,673.00	0.00	8,528.31
USM USM-MRCSSC-2152007-53T Bruce	361629	-15,241.45	131,682.34	68,967.27	8,432.07	868.44	282.92	0.00	78,550.70	0.00	35,150.21	0.00	2,739.98
USM USM-MRCSSC-2152007-58T Bruce	361630	-15,467.90	120,650.55	63,998.84	2,666.02	2,058.79	85.00	0.00	68,808.65	0.00	29,587.72	0.00	6,786.28
USM USM-MRCSSC-2142007-56T Bruce	361631	-4,603.07	175,200.60	89,217.03	1,270.67	43,383.09	15.75	0.00	133,886.54	0.00	53,939.34	0.00	-17,228.35
USM USM-MRCSSC-2152007-52T Bruce	361632	-7,498.35	183,854.13	82,401.26	1,600.67	39,779.40	352.86	0.00	124,134.19	0.00	51,256.93	0.00	964.66
NASA NNX07AB09A Donohoe	361633	-2,874.11	159,147.15	124,037.54	1,429.57	400.00	4,891.07	0.00	130,758.18	0.00	55,477.10	0.00	-29,962.24
NASA NNX07AB09A Vizzini	361634	-25,865.06	444,186.42	306,664.16	0.00	7,061.64	5,084.76	0.00	318,810.56	0.00	125,920.31	0.00	-26,409.51
NASA Marshall NNM06AA01B-NNM07AA2 361635	361635	17,554.21	109,000.00	94,822.30	0.00	0.00	0.00	0.00	94,822.30	0.00	40,773.59	0.00	-9,041.68

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		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
NASA NNX07AB09A Eksioglu	361636	-8,932.23	188,697.15	139,450.96	0.00	6,772.70	6,367.40	0.00	152,591.06	0.00	58,932.35	0.00	-31,758.49
USM USM-MRCSSC-3202007-45T	361637	-2,329.31	2,409.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.64
CFDRC 647 Luke	361639	0.00	0.00	18,393.67	0.00	0.00	0.00	0.00	18,393.67	0.00	7,909.28	0.00	-26,302.95
NASA Marshall NNM06AA01B-NNM07AA9	361641	0.00	99,840.00	68,448.39	0.00	0.00	0.00	0.00	68,448.39	0.00	29,432.81	0.00	1,958.80
USM-MRCSSC-12162005-65D Cooke	361642	0.00	24,762.56	26,299.75	0.00	747.34	17.97	0.00	27,065.06	0.00	10,817.34	0.00	-13,119.84
Univ. of MD Z634005 - Luke	361644	0.00	148,320.29	145,977.70	0.00	747.34	0.00	0.00	146,725.04	0.00	56,862.25	0.00	-55,267.00
USM-MRCSSC-12162005-65D Topsakal	361645	0.00	19,735.97	25,603.61	1,310.57	415.19	0.00	0.00	27,329.37	0.00	10,907.39	0.00	-18,500.79
USM-MRCSSC-12162005-65D McAnally	361646	0.00	105,611.56	67,175.76	12,028.35	38,361.34	5,085.76	10,897.03	133,548.24	0.00	46,778.68	0.00	-74,715.36
USM-MRCSSC-12162005-65D - Du	361647	0.00	55,274.07	37,350.68	1,817.38	1,707.34	600.00	0.00	41,475.40	0.00	16,764.14	0.00	-2,965.47
University of MS 08-10-041 Hansen	361648	0.00	0.00	8,844.20	0.00	0.00	0.00	0.00	8,844.20	0.00	0.00	0.00	-8,844.20
USM/NASA USM-GR03155 Norton111107	361649	0.00	17,884.62	9,447.29	1,366.46	30.53	759.26	0.00	11,603.54	0.00	4,989.52	0.00	1,291.56
NASA Marshall NNM06AA01B-NNM08AA2	361650	0.00	50,080.00	29,439.35	0.00	0.00	0.00	0.00	29,439.35	0.00	12,658.92	0.00	7,981.73
USM/NASA USM-GR03155 Walters	361651	0.00	12,778.18	22,029.74	0.00	0.00	0.00	0.00	22,029.74	0.00	8,474.23	0.00	-17,725.79
Tetra Tech Inc TRC-STTR-I-07 Luke	361652	0.00	11,666.67	7,635.53	0.00	0.00	0.00	0.00	7,635.53	0.00	3,283.28	0.00	747.86
IPA - NASA Marshall - Schneider	361654	0.00	0.00	49,954.90	116.40	1,418.24	0.00	0.00	51,489.54	0.00	2,533.12	0.00	-54,022.66
MS Ethanol NNX08CD53P singh	361655	0.00	18,891.00	16,165.39	0.00	0.00	931.03	0.00	17,096.42	0.00	6,436.11	0.00	-4,641.53
USM/NASA GR03230-A10 - Campbell	361656	0.00	254.00	5,553.75	0.00	254.00	0.00	0.00	5,807.75	0.00	1,443.98	0.00	-6,997.73
UM 08-01-063 - Schneider	361657	0.00	5,943.99	6,594.48	0.00	0.00	0.00	0.00	6,594.48	0.00	0.00	0.00	-650.49
USM USM-MRCSSC-2122007-51T	361658	0.00	24,711.72	21,501.24	2,005.53	0.00	0.00	0.00	23,506.77	0.00	10,107.91	0.00	-8,902.96
USM USM-MRCSSC-2142007-56T Ananthar	361659	0.00	43,071.44	48,234.21	593.44	996.45	95.31	0.00	49,919.41	0.00	20,038.31	0.00	-26,886.28
USM USM-MRCSSC-2152007-52T Ananthar	361660	0.00	26,819.91	29,869.50	601.64	1,165.83	0.00	0.00	31,636.97	0.00	12,977.77	0.00	-17,794.83
USM USM-MRCSSC-2152007-58T Ananthar	361661	0.00	48,415.86	41,592.96	1,723.53	1,464.68	25.42	0.00	44,806.59	0.00	16,889.54	0.00	-13,280.27
USM USM-MRCSSC-2152007-53T	361662	0.00	41,687.77	42,956.72	2,666.16	902.34	1,357.50	0.00	47,882.72	0.00	18,443.90	0.00	-24,638.85
Rensselaer A11533 Novotny	362401	-1,251.11	68,634.75	53,461.46	5,311.81	710.00	0.00	0.00	59,483.27	0.00	24,912.10	0.00	-17,011.73
NSF CHE-0443643 Palmer	362404	46,356.85	29,477.92	0.00	0.00	9,194.00	9,765.87	28,613.18	47,573.05	0.00	0.00	-28,261.72	0.00
NSF CCF-0438923 Carver	362407	15,163.58	21,524.54	22,092.64	5,189.96	772.96	39.99	0.00	28,095.55	0.00	10,103.19	0.00	-1,510.62
Univ of MS 05-10-030 Person	362408	-66,249.75	158,971.36	68,008.05	5,395.07	50,545.00	34,199.39	0.00	158,147.51	0.00	47,249.92	0.00	-112,675.82
NSF CHE-0453503 Thomas	362409	-19,685.41	29,544.17	65.47	-3,240.96	20,727.44	3,543.88	0.00	21,095.83	0.00	4,083.32	109.44	-15,210.95
NSF DMR-0444051 Novotny	362411	-2,179.88	87,111.73	28,800.71	735.63	44,300.35	0.00	0.00	73,836.69	0.00	10,794.80	0.00	300.36
NSF DMS-0443903 Burgreen	362415	-4,253.71	133,339.91	28,628.01	2,618.59	94,254.11	0.00	0.00	125,500.71	0.00	15,607.18	0.00	-12,021.69
NSF CNS-0521564 Jankun-Kelly	362418	21,056.21	84,663.10	0.00	0.00	0.00	516.31	6,715.00	7,231.31	0.00	0.00	-98,488.00	0.00
NSF CTS-0448740 Hill	362419	5,651.14	81,561.33	29,154.91	3,184.98	4,844.85	10,580.02	1,294.98	49,059.74	0.00	28,086.54	0.00	10,066.19
NSF Fellowship Award - Horstemeyer	362421	2,020.19	3,753.16	32,782.98	0.00	2,586.24	0.00	0.00	35,369.22	0.00	0.00	0.00	-29,595.87
NSF DUE-0513057 Vaughn	362422	0.00	22,318.25	737.80	0.00	21,580.45	0.00	0.00	22,318.25	0.00	0.00	0.00	0.00
NSF CMS-0528263 Li	362423	7,453.78	33,167.64	13,436.53	18,463.52	1,449.71	0.00	0.00	33,349.76	0.00	7,271.66	0.00	0.00
NSF MCB-053400 Gavini	362424	-1,241.81	65,780.81	18,805.03	0.00	328.40	26,022.67	0.00	45,156.10	0.00	19,507.76	0.00	-124.86
NSF OISE-0603608 German	362426	0.00	40,225.03	0.00	18,314.45	15,725.74	0.00	0.00	34,040.19	0.00	6,184.84	0.00	0.00
NSF EPS-0556308 Harpole	362427	-190,238.11	1,794,858.67	200,522.95	8,755.44	1,367,430.47	9,205.02	0.00	1,585,913.88	0.00	102,695.62	0.00	-83,988.94
NSF DGE-0603518 Bruce	362428	-2,332.24	-2,737.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,070.16	0.00

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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
NSF EPS-0556308 Walters	362429	5,990.47	132,403.64	94,558.28	1,798.60	3,171.32	0.00	0.00	99,528.20	0.00	38,699.51	0.00	166.40
NSF EPS-0556308 Harpole	362430	-192.01	14,322.40	9,788.05	0.00	0.00	35.60	0.00	9,823.65	0.00	4,306.74	0.00	0.00
NSF EPS-0556308 Munn	362431	-3,422.95	90,500.01	22,824.58	525.00	63,361.19	4,738.13	0.00	91,448.90	0.00	26,090.68	0.00	-30,462.52
NSF DMS-0609815	362433	-5,952.19	52,395.60	24,157.06	5,740.08	2,246.41	524.81	0.00	32,668.36	0.00	13,298.47	0.00	476.58
NSF DMS-0630798 Kim	362434	0.00	391.37	0.00	0.00	273.68	0.00	0.00	273.68	0.00	117.69	0.00	0.00
NSF MCB-0542336 Thomas	362435	-7.14	5,902.96	3,897.59	0.00	0.00	1,175.52	0.00	5,073.11	0.00	822.71	0.00	0.00
NSF CTS-0636254 Minerick	362436	-553.77	30,876.59	15,589.41	0.00	3,303.26	2,886.01	2,609.45	24,388.13	0.00	7,279.02	1,344.33	0.00
NSF EPS-0556308 Burgess	362437	0.00	94,184.08	65,862.99	0.00	0.00	0.00	0.00	65,862.99	0.00	28,321.09	0.00	0.00
NSF EPS-0556308 Bridges	362438	0.00	17,383.22	12,796.20	0.00	0.00	0.00	0.00	12,796.20	0.00	4,503.80	0.00	83.22
NSF DMR-0619773 Schneider	362439	0.00	403,051.10	0.00	0.00	10,487.35	0.00	392,563.75	403,051.10	0.00	0.00	0.00	0.00
NSF CTS-0553570 Felicelli	362441	-2,269.03	108,624.60	67,763.12	9,947.65	6,768.94	422.22	6,000.00	90,901.93	0.00	31,902.16	0.00	-16,448.52
NSF ECS-0622184 Koshka	362442	3,300.37	61,473.93	35,721.74	0.00	2,486.96	4,641.28	0.00	42,849.98	0.00	15,943.24	0.00	5,981.08
NSF CNS-0627407 Jankun-Kelly	362443	-2,084.61	88,212.98	51,972.35	5,133.17	3,790.35	57.48	31.48	60,984.83	0.00	21,881.70	0.00	3,261.84
CO School of Mines VR49714 Reese	362446	215.75	0.00	0.00	0.00	0.00	45.92	0.00	45.92	0.00	0.00	-169.83	0.00
State Univ. of NY 1058413/41058	362447	-1,301.64	9,429.32	17,402.36	0.00	0.00	680.18	0.00	18,082.54	0.00	7,471.36	0.00	-17,426.22
NSF CBET-0645138 Walters	362448	0.00	33,926.41	24,716.64	0.00	0.00	1,182.88	0.00	25,899.52	0.00	9,222.88	0.00	-1,195.99
NSF EEC-0647924 Gullett	362449	-20,674.33	79,103.89	22,728.71	2,119.69	33,100.54	1,147.06	0.00	59,096.00	0.00	764.80	0.00	-1,431.24
NSF CHE-0645758 Beatty	362450	4,550.52	131,815.21	52,868.50	4,360.15	6,612.06	5,774.76	42,675.27	112,290.74	0.00	26,460.16	0.00	-2,385.17
Civilian Res/Dev FdnUKE2-2856-KV-07	362451	-1,564.12	3,612.16	1,873.81	2,118.84	174.23	0.00	0.00	4,166.88	0.00	0.00	0.00	-2,118.84
NSF EPS-0556308 Ervin	362454	-1,331.46	12,840.57	7,389.70	658.63	0.00	0.00	0.00	8,048.33	0.00	3,460.78	0.00	0.00
NSF EPS-0556308 Oppenheimer	362455	0.00	45,194.22	6,469.22	586.17	40.00	0.00	0.00	7,095.39	0.00	3,051.02	0.00	35,047.81
NSF CBET-0644538 Minerick	362456	-435.29	87,511.85	65,361.36	4,840.99	9,684.90	6,949.10	0.00	86,836.35	0.00	27,007.51	0.00	-26,767.30
NSF CMMI-0700484 Hammi	362457	0.00	28,500.80	19,930.59	0.00	0.00	0.00	0.00	19,930.59	0.00	8,570.15	0.00	0.06
NSF - Reese	362458	0.00	36,750.00	34,325.50	0.00	1,920.29	0.00	0.00	36,245.79	0.00	0.00	-3,487.21	-2,983.00
UC San Diego 10273843 Haupt	362460	0.00	116,700.00	77,394.63	1,546.74	2,695.00	214.20	0.00	81,850.57	0.00	34,828.00	0.00	21.43
NSF DMS-0730101 Lim	362461	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
NSF DRL-0732173 Coats	362463	0.00	43,651.36	21,078.71	252.20	6,744.00	320.96	0.00	28,395.87	0.00	12,210.22	0.00	3,045.27
NSF IIS-0713609 Swan	362464	0.00	50,935.53	20,361.50	5,015.80	4,132.84	2,718.40	10,922.50	43,151.04	0.00	6,992.69	0.00	791.80
NSF CBET-0742730 Horstemeyer	362465	0.00	81,320.67	23,851.09	2,960.64	33,447.99	0.00	0.00	60,259.72	0.00	20,977.73	0.00	83.22
NSF - Abdelwahed	362466	0.00	34,678.69	0.00	2,268.52	26,414.69	243.99	0.00	28,927.20	0.00	11,282.52	0.00	-5,531.03
Oragenics Inc IIP-0749884 Smith	362467	0.00	19,821.75	11,054.97	0.00	0.00	0.00	0.00	11,054.97	0.00	4,753.64	0.00	4,013.14
NSF IOS-0803226 - Pulakat	362469	0.00	0.00	8,275.64	0.00	0.00	0.00	0.00	8,275.64	0.00	3,558.53	0.00	-11,834.17
NEES Consortium RA-SimPort-2008-MSU	362470	0.00	0.00	31,525.25	0.00	400.00	0.00	0.00	31,925.25	0.00	2,383.67	0.00	-34,308.92
NIGMS 7 R15 GM057636-03 Gavini	362705	66.49	56,679.90	20,697.09	0.00	19.02	19,612.63	0.00	40,328.74	0.00	17,110.10	0.00	-692.45
Drexel Univ. 232245 Wilson	362707	-31,310.81	34,189.92	1,368.22	0.00	0.00	752.56	0.00	2,120.78	0.00	758.33	0.00	0.00
NIH 2 R15 AI048419-02A1 Coats	362711	-7,209.66	77,234.83	31,063.54	3,271.41	2,959.64	15,213.10	0.00	52,507.69	0.00	21,937.35	0.00	-4,419.87
George Mason Univ. 200898 Buchanan	362712	-6,102.10	6,102.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00
NIH 1 R21 DA021986-01 Robertson	362713	-6,656.60	45,653.86	29,127.01	0.00	34.38	6.40	0.00	29,167.79	0.00	12,543.53	0.00	-2,714.06
NIH 5 P20 RR017661-05 Gwaltney	362716	-10,976.75	34,462.60	46,910.30	0.00	0.00	0.00	0.00	46,910.30	0.00	20,171.43	0.00	-43,595.88

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		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
NIH 3 R15 A1048419-02A1S1 Coats	362717	-2,356.17	33,759.55	12,624.03	0.00	0.00	7,088.43	0.00	19,712.46	0.00	7,888.99	0.00	3,801.93
NIH 7 R15 DL060241-03 Pulakat	362718	-4,942.54	44,900.73	11,591.39	97.97	80.39	16,234.43	0.00	28,004.18	0.00	12,015.46	61.45	0.00
NIH 1 R15 CA122083-01 Mead	362720	-2,980.84	41,727.97	22,921.82	0.00	1,283.86	3,134.26	0.00	27,339.94	0.00	11,757.26	0.00	-350.07
MDHS 527Q7471 Todd	362721	-30,271.38	254,485.79	80,529.18	16,730.18	62,003.64	59,289.71	0.00	218,552.71	0.00	10,947.97	0.00	-5,286.27
UMMC 66801-01 Cosby	362726	-16,809.81	31,947.81	10,586.02	0.00	0.00	0.00	0.00	10,586.02	0.00	4,551.98	0.00	0.00
DHA Program 16 Mathew	362728	0.00	234.55	1,310.25	0.00	0.00	0.00	0.00	1,310.25	0.00	0.00	86.86	-988.84
DHA Program 16 Rader	362729	-933.44	933.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DHA Program 16 Mathew	362730	0.00	4,734.94	9,644.94	153.30	0.00	0.00	0.00	9,798.24	0.00	0.00	2,192.55	-2,870.75
Univ. of CO FY07.078-002 MSU YR02	362731	0.00	12,411.09	9,850.07	0.00	0.00	0.00	0.00	9,850.07	0.00	2,561.02	0.00	0.00
DHA Project 16 - Rader	362734	-10,402.19	10,402.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MDHS 07100943 McMillen	362737	-20,256.63	23,187.29	0.00	0.00	905.00	0.00	0.00	905.00	0.00	2,025.66	0.00	0.00
Univ of MD (NIH) SR00000113 Burgeen	362738	0.00	21,882.60	15,302.52	0.00	0.00	0.00	0.00	15,302.52	0.00	6,580.08	0.00	0.00
DHHS CDC 1U1ADP000998-01 McMillen	362740	0.00	75,579.76	39,059.57	209.49	13,973.93	5,815.70	0.00	59,058.69	0.00	15,418.79	0.00	1,102.28
MDHS 527Q7484A Thomas	362742	0.00	209,082.56	174,019.05	27,267.77	17,840.01	1,083.40	0.00	220,210.23	0.00	21,921.42	0.00	-33,049.09
Univ. of CO - Thompson	362744	0.00	27,883.57	27,662.26	0.00	0.00	0.00	0.00	27,662.26	0.00	7,192.19	0.00	-6,970.88
UMMC 66802 Cosby	362747	0.00	56,049.53	44,473.00	312.01	6,347.00	0.00	0.00	51,132.01	0.00	11,610.70	0.00	-6,693.18
UMCC 65809-06 - Cossman	362748	0.00	6,856.58	7,629.94	431.44	1,220.00	0.00	0.00	9,281.38	0.00	1,535.69	0.00	-3,960.49
Univ of Colorado - Thompson	362750	0.00	0.00	11,552.48	0.00	0.00	651.72	1,872.36	14,076.56	0.00	0.00	0.00	-14,076.56
MDA GT05-327-001 Chamra	362900	-5,913.47	6,302.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	419.80	0.00	-30.87
DOEn DE-AF26-05NT53692 Wang	362902	-16,168.72	6,000.00	-7,908.12	0.00	0.00	0.00	0.00	-7,908.12	0.00	-3,057.77	0.00	797.17
DOEn DE-FG02-04ER63842 French	362903	-3,679.14	28,938.66	18,661.11	0.00	455.58	334.14	0.00	19,450.83	0.00	5,808.69	0.00	0.00
DOEn DE-FC26-05NT15458 Schmitz	362904	-7,209.43	46,284.55	22,207.41	4,290.17	1,285.38	1,174.16	1,101.00	30,058.12	0.00	9,017.00	0.00	0.00
SSEB SECARB2-998-T7-MSUDIAL-2005-00	362905	-3,652.10	13,821.84	29,893.57	6,159.17	1,374.00	683.95	0.00	38,110.69	0.00	12,498.19	0.00	-40,439.14
DOE DE-AF26-05NT53692 Jones	362906	-12,250.12	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.12	0.00
DOEn DE-FC26-05NT15458 Brown	362907	-6,348.76	67,213.12	36,075.85	622.06	1,065.00	2,169.08	0.00	39,931.99	0.00	18,870.24	0.00	2,062.13
DOEn DE-FC01-06EW07040 TO 1.2 Han	362909	0.00	153.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.61	0.00	0.00
DOEn DE-FC01-06EW07040 TO 1.3 Su	362910	0.00	1,138.38	0.00	0.00	6,162.50	0.00	0.00	6,162.50	0.00	-5,024.12	0.00	0.00
DOEn DE-FC01-06EW07040 TO 2.1 Monts	362911	0.00	-3,847.43	-2,797.98	0.00	0.00	0.00	0.00	-2,797.98	0.00	-1,049.45	0.00	0.00
DOEn DE-FC01-06EW07040 TO2.2 Lindne	362912	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.01	0.00	-0.01	0.00	0.00
DOEn DE-FC01-06E070040 TO3.1 Palmer	362913	0.00	0.01	0.01	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00
DOEn DE-FC01-06EW07040 TO5.1 Kauffm	362916	7,140.00	-1,590.99	-1,112.58	0.00	7,140.00	0.00	0.00	6,027.42	0.00	-478.41	0.00	0.00
DOEn DE-FC01-06EW07040 TO6.1 Alderm	362917	-4,040.05	4,040.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DOEn DE-FG26-06NT42715 French	362918	-297.44	58,625.16	28,667.56	2,802.70	586.88	10,213.00	0.00	42,270.14	0.00	18,176.16	0.00	-2,118.58
DOEn DE-FG26-06NT42715 Brown	362919	-1,562.85	20,661.24	11,686.81	0.00	79.14	1,444.75	0.00	13,210.70	0.00	5,902.00	0.00	-14.31
DOEn DE-FC26-06NT42755 Horstemeyer	362920	-108,671.53	1,684,692.15	487,422.59	11,346.73	179,986.51	18,709.99	0.00	697,465.82	0.00	29,622.06	-169,152.00	679,780.74
DOE DE-FG36-06GO86025 Howell	362922	-53,737.72	17,453.84	17,402.53	710.55	224.00	618.45	0.00	18,955.53	0.00	4,192.11	48,321.00	-11,110.52
DOE DE-FG36-06GO86025	362923	2,002.60	20,138.34	26,340.47	159.08	2,822.36	0.00	0.00	29,321.91	0.00	4,793.35	0.00	-11,974.32
DOE DE-FG36-06GO86025 Chamra	362924	22,611.16	223,518.82	207,292.43	11,396.24	14,019.44	1,158.90	199.00	234,066.01	0.00	66,481.14	0.00	-54,417.17
DOEn DE-FG-06GO86025 French	362925	-17,776.93	29,826.60	21,733.71	79.11	1,143.70	9,922.33	0.00	32,878.85	0.00	11,373.61	0.00	-32,202.79

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		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
DOEn DE-FG36-06G086025 Bricka	362926	-6,525.55	178,707.17	95,931.69	3,564.91	9,106.56	18,372.66	1,031.21	128,007.03	0.00	38,203.30	0.00	5,971.29
DOEn DE-FG36-06G086025 Hill	362927	-1,049.11	26,133.74	15,403.15	0.00	1,202.92	0.00	5,897.31	22,503.38	0.00	3,352.30	0.00	-771.05
DOEn DE-FG36-06G086025 White	362928	5,987.68	33,617.13	16,375.54	5,913.16	821.88	6,755.05	269.99	30,135.62	0.00	9,810.05	0.00	-340.86
DOEn DE-FG36-06G086025 Hernandez	362929	-20,938.11	80,242.36	62,146.36	0.00	3,566.15	1,458.37	11,497.67	78,668.55	0.00	9,120.74	0.00	-28,485.04
DOEn DE-FG36-06G086025 Bridges	362930	-14,270.99	33,789.96	8,452.83	0.00	0.00	0.00	0.00	8,452.83	0.00	10,161.15	0.00	904.99
DOEn DE-FG36-06G086025 Minerick	362931	-1,272.30	16,618.17	6,142.01	0.00	424.78	1,475.26	6,668.44	14,710.49	0.00	3,051.91	1,091.63	-1,324.90
DOE DE-FG36-06G086025 Bricka	362932	6,538.00	53,225.60	46,597.82	3,524.25	2,100.27	433.26	0.00	52,655.60	0.00	7,709.17	0.00	-601.17
DOEn DE-FG36-06G086025 Novotny	362933	3,308.03	16,511.37	14,065.76	685.80	0.00	666.65	0.00	15,418.21	0.00	4,997.94	678.71	81.96
DOEn DE-FG36-06G086025 Gavini	362934	-18,330.20	16,003.70	7,947.16	0.00	269.00	-219.84	0.00	7,996.32	0.00	2,688.54	0.00	-13,011.36
DOEn DE-FG36-06G086025 Singh	362935	-2,078.35	32,974.47	23,517.94	0.00	840.00	246.11	0.00	24,604.05	0.00	7,929.55	-5,521.97	-7,159.45
DOEn DE-FG36-06G086025 Cain	362936	732.17	8,793.72	2,658.93	2,975.37	730.22	489.72	0.00	6,854.24	0.00	538.78	0.00	2,132.87
DOEn DE-FG36-06G086025 Wax	362937	-21,128.20	35,601.09	3,249.54	299.46	0.00	0.00	0.00	3,549.00	0.00	10,705.21	0.00	218.68
DOEn DE-FG36-06G086025 Blair	362938	2,850.84	7,702.88	6,733.28	0.00	0.00	0.00	0.00	6,733.28	0.00	2,080.92	0.00	1,739.52
DOEn DE-FG36-06G086025 Rodgers	362939	4,125.53	21,788.93	17,550.03	0.00	227.78	419.21	0.00	18,197.02	0.00	5,920.38	0.00	1,797.06
DOEn DE-FG36-06G086025 Hernandez	362940	3,406.80	29,844.17	22,378.92	922.93	1,978.09	482.44	0.00	25,762.38	0.00	6,842.97	0.00	645.62
DOEn DE-FG36-06G086025	362941	-2,237.58	-8,138.43	-8,536.10	0.00	455.58	0.00	0.00	-8,080.52	0.00	-1,108.10	0.00	-1,187.39
DOEn DEFG36-06G086025 Toghiana	362942	-13,337.10	24,143.60	7,807.68	882.72	1,202.92	539.95	0.00	10,433.27	0.00	2,536.63	0.00	-2,163.40
DOEn DE-FG36-06F086025 Brown	362943	1,245.17	24,639.56	15,632.99	0.00	0.00	271.40	0.00	15,904.39	0.00	6,645.67	0.00	3,334.67
DOEn DE-FG36-06G086025 Rodgers	362944	1,399.07	6,305.91	4,884.86	0.00	227.78	311.24	0.00	5,423.88	0.00	1,588.29	0.00	692.81
DOEn DE-FG36-06G086025 George	362945	4,660.58	13,911.14	0.00	0.00	2,386.82	9,752.01	553.01	12,691.84	0.00	1,293.57	0.00	4,586.31
DOEn DE-FG36-06G086025 Minerick	362946	2,479.15	15,405.23	377.12	3,046.42	195.00	125.72	11,986.80	15,731.06	0.00	1,221.44	0.00	931.88
DOEn DE-FG36-06G086025 Walters	362947	974.42	24,743.91	19,982.98	2,969.43	877.33	4,281.57	0.00	28,111.31	0.00	-753.01	0.00	-1,639.97
DOEn DE-FG36-06G086025 Toghiani	362948	15,018.29	58,419.86	12,559.25	1,338.42	6,267.38	4,518.45	35,018.00	59,701.50	0.00	8,006.78	0.00	5,729.87
DOEn DE-FG36-06G086025 Dandass	362949	-14,261.13	27,516.60	5,142.09	0.00	0.00	0.00	0.00	5,142.09	0.00	8,274.38	0.00	-161.00
DOEn DE-FG36-06G086025 Walters	362950	2,310.52	11,492.45	10,483.81	587.53	677.26	1,453.79	0.00	13,202.39	0.00	479.41	0.00	121.17
DOEn DE-FG36-06G086025 French	362951	1,590.15	9,255.87	0.00	3,436.16	724.24	3,752.82	0.00	7,913.22	0.00	2,801.72	0.00	131.08
DOEn DE-FG36-06G086025 Toghiani	362952	5,435.02	25,577.27	23,397.90	1,022.10	40.00	1,215.84	0.00	25,675.84	0.00	5,939.26	0.00	-602.81
DOEn DE-FG36-06G086025 Toghiani	362953	9,560.08	8,432.22	12,674.17	0.00	0.00	74.77	0.00	12,748.94	0.00	458.67	0.00	4,784.69
DOEn DE-FG36-06G086025 Bricka	362954	2,320.63	13,067.87	11,983.11	0.00	455.58	236.84	0.00	12,675.53	0.00	2,435.82	0.00	277.15
DOEn DE-FG36-06G086025 Pittman	362955	9,489.63	7,273.56	3,171.87	0.00	1,110.42	1,625.88	0.00	5,908.17	0.00	2,065.81	0.00	8,789.21
DOEn DE-FG36-06G086025 Toghiani	362956	14,256.12	60,576.05	28,434.45	1,732.11	1,283.56	6,473.81	23,147.20	61,071.13	0.00	10,391.57	0.00	3,369.47
DOEn DE-FG36-06G086025 Toghiani	362957	-1,521.13	11,041.50	6,909.87	1,755.06	660.46	747.70	0.00	10,073.09	0.00	2,767.97	1,657.85	-1,662.84
ORAU 06111018 Walters	362959	4,112.56	0.00	4,172.33	0.00	0.00	0.00	0.00	4,172.33	0.00	0.00	59.77	0.00
DOEn DE-FG02-04ER63842 Schulz	362960	-2,299.13	34,626.74	23,539.06	0.00	637.00	120.00	0.00	24,296.06	0.00	8,177.89	146.34	0.00
UM 07-08-002 Hernandez	362961	-45,710.85	91,242.56	18,420.38	0.00	15,694.52	257.04	0.00	34,371.94	0.00	10,815.75	-500.23	-156.21
DOEn DE-FG36-06G086025 Li	362962	931.00	30,257.77	18,247.56	2,124.00	963.22	1,678.76	0.00	23,013.54	0.00	7,916.66	0.00	258.57
DOEn DE-FG36-06G086025 White	362963	3,180.59	33,239.24	32,095.02	0.00	1,405.27	536.48	0.00	34,036.77	0.00	8,212.19	0.00	-5,829.13
DOEn DE-FG02-06ER46315 Clay	362964	-1,251.11	146,724.09	32,735.97	3,874.40	93,963.20	0.00	0.00	130,573.57	0.00	25,277.07	0.00	-10,377.66
DOEn DE-FC36-06GO16082	362965	-4,836.34	154,051.70	100,042.67	13,078.94	5,003.62	4,464.99	1,156.60	123,746.82	0.00	52,110.44	0.00	-26,641.90

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2008
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
DOEn DE-FG36-06GO86025 Holmes	362966	-571.56	4,617.89	4,265.60	0.00	0.00	0.00	0.00	4,265.60	0.00	1,216.42	0.00	-1,435.69
MDA GT06-024-002/MSU	362967	9,779.53	0.00	65,227.76	1,206.20	4,026.76	1,563.24	0.00	72,023.96	0.00	25,304.48	0.00	-87,548.91
MTA MTA-SBI-1002 Bircea	362968	-10,199.00	12,894.47	916.51	0.00	0.00	0.00	0.00	916.51	0.00	-21.25	923.04	2,723.25
DOEn DE-FG36-06GO86025 Steele	362969	-10,226.71	92,948.05	57,374.02	0.00	11.17	321.71	0.00	57,706.90	0.00	23,836.49	0.00	1,177.95
DOEn - Sygula	362970	-7,826.00	0.00	-7,444.18	0.00	0.00	-381.82	0.00	-7,826.00	0.00	0.00	0.00	0.00
UT-Battelle 4000055453 Bruce	362971	-7,292.03	21,609.96	6,928.72	2,657.20	0.00	764.99	0.00	10,350.91	0.00	4,450.89	0.00	-483.87
UT-Battelle 4000055442 Jin	362972	-31,761.23	138,489.29	65,743.80	3,151.82	2,868.26	2,768.79	6,516.19	81,048.86	0.00	30,389.27	0.00	-4,710.07
UT-Battelle 4000055442	362973	-12,559.26	43,028.58	18,915.45	285.32	195.00	301.05	2,302.79	21,999.61	0.00	8,469.66	0.00	0.05
UT-Battelle 4000055442 McAnally	362974	-4,849.30	10,228.63	3,341.65	420.12	0.00	0.00	0.00	3,761.77	0.00	1,617.56	0.00	0.00
DOEn DE-FC01-06EW07040 TO 2.1Monts	362975	-236,893.23	683,498.47	293,245.25	5,774.20	4,209.01	7,072.87	10,458.26	320,759.59	0.00	130,903.94	0.00	-5,058.29
DOEn DE-FC01-6WE07040 2.2 Lindner	362976	-194,623.92	566,945.76	216,392.40	4,809.89	30,989.65	4,300.95	0.00	256,492.89	0.00	112,644.35	0.00	3,184.60
DOEn DE-FC01-06EW07040 3.1 Palmer	362977	-189,534.31	428,484.93	136,244.76	0.00	28,226.53	3,496.06	0.00	167,967.35	0.00	71,883.65	0.00	-900.38
DOEn DE-FC01-06EW07040 4.1 Lindner	362978	-90,339.65	224,970.83	80,927.82	880.99	4,193.63	4,572.96	0.00	90,575.40	0.00	40,486.02	0.00	3,569.76
DOEn DE-FC01-06EW07040 4.2 Singh	362979	-176,789.42	512,503.80	170,548.10	2,279.83	2,241.74	7,029.80	86,466.46	268,565.93	0.00	90,759.50	0.00	-23,611.05
DOEn DE-FC01-06EW07040 4.3 Palmer	362980	-59,880.72	154,947.82	58,041.73	2,381.81	1,918.12	4,263.15	0.00	66,604.81	0.00	28,660.55	0.00	-198.26
DOEn DE-FC01-06EW07040 4.4 Palmer	362981	-142,132.53	193,721.59	72,258.96	0.00	570.64	507.36	0.00	73,336.96	0.00	15,092.78	33,642.67	-3,198.01
DOEn DE-FC01-06EW07040 5.1 Waggoner	362982	-50,287.97	110,100.34	29,179.27	11,328.39	1,190.03	137.62	0.00	41,835.31	0.00	17,977.15	0.00	-0.09
DOEn DE-FC01-06EW07040 5.2 Su	362983	-27,527.19	47,553.48	13,617.59	0.00	191.03	204.05	0.00	14,012.67	0.00	6,013.51	0.00	0.11
DOEn DE-FC01-06EW07040 5.3 Alderman	362984	-120,018.72	340,985.95	148,991.86	8,504.64	3,972.84	1,930.46	0.00	163,399.80	0.00	66,878.83	0.00	-9,311.40
DOEn DE-FC01-06EW07040 5.4 Han	362985	-95,264.02	209,097.68	74,138.72	927.87	1,817.32	1,267.37	2,328.26	80,479.54	0.00	33,353.98	0.00	0.14
DOEn DE-FC01-06EW07040 5.5 Su	362986	-94,809.47	237,243.91	80,803.94	5,802.01	10,892.87	2,072.88	0.00	99,571.70	0.00	42,862.71	0.00	0.03
DOEn DE-FC01-06EW07040 6.1 Wang	362987	-78,681.07	223,252.82	84,144.39	2,137.41	3,982.64	6,095.42	12,963.93	109,323.79	0.00	35,247.92	0.00	0.04
DOEn DE-FC01-06EW07040 6.2 Tao	362988	-67,520.22	66,798.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-721.23	0.00	0.00
UT-Battelle 4000055452 Truax	362989	-47,432.97	204,038.21	120,371.87	1,343.50	1,400.71	127.89	0.00	123,243.97	0.00	45,625.06	0.00	-12,263.79
DOEn DE-FG02-07ER41459 Afanasjevs	362990	2,795.00	57,594.50	39,106.50	2,186.75	180.00	1,419.48	1,699.22	44,591.95	0.00	21,801.04	-482.69	-6,486.18
UT-Battelle 4000054701 Horstemeyer	362991	-341,618.37	2,505,630.71	1,076,170.02	35,130.88	225,485.38	18,899.54	571,630.23	1,927,316.05	0.00	528,664.21	0.00	-291,967.92
UT-Battelle 4000055452 Lindner	362992	-29,153.87	76,576.59	35,677.02	319.67	934.55	684.99	0.00	37,616.23	0.00	16,673.47	0.00	-6,866.98
UT-Battelle 4000055437 Vaughn	362993	-37,909.51	250,449.22	129,038.21	6,467.08	33,040.00	4,048.31	0.00	172,593.60	0.00	78,800.75	0.00	-38,854.64
UT-Battelle 4000057968 Zhang	362994	-2,287.41	49,692.14	33,423.31	3,199.24	1,638.68	359.61	495.95	39,116.79	0.00	15,213.25	0.00	-6,925.31
UT-Battelle 4000055457 Bruce	362995	-14,126.30	215,784.55	174,072.67	5,340.78	12,731.40	47,230.36	10,133.45	249,508.66	0.00	101,233.37	0.00	-149,083.78
UT-Battelle 4000055453 Eksioglu	362996	-57,377.07	167,718.30	78,360.06	2,477.25	4,360.66	0.00	1,620.06	86,818.03	0.00	33,254.27	3,368.62	-6,362.45
UT-Battelle 4000055453 Jankun-Kelly	362997	-4,342.95	27,029.54	16,622.02	1,514.70	2,841.68	0.00	0.00	20,978.40	0.00	6,144.37	0.00	-4,436.18
UT-Battell ORNL 4000055446 Shaw	362998	-12,891.54	701,351.64	294,334.30	8,668.83	90,738.54	2,418.41	195,414.02	591,574.10	0.00	139,706.21	0.00	-42,820.21
UT-Battelle 4000055446 Cosby	362999	-13,679.39	73,693.87	39,407.06	6,179.24	4,410.03	364.74	0.00	50,361.07	0.00	21,655.26	0.00	-12,001.85
UT-Battelle ORNL 4000055448 Schulz	363000	-10,227.90	183,320.36	106,023.07	7,036.24	12,911.06	1,263.32	12,375.00	139,608.69	0.00	47,776.48	0.00	-14,292.71
UT-Battelle ORNL 4000055448 Younan	363001	-1,419.63	129,009.21	98,373.20	748.45	4,481.82	49.98	2,629.00	106,282.45	0.00	41,457.67	0.00	-20,150.54
UT-Battelle ORNL 4000055448 Reeves	363002	-176.97	47,013.40	39,584.44	2,276.04	1,607.85	332.35	309.40	44,110.08	0.00	17,262.07	0.00	-14,535.72
GEFA SPJ2007-104 Mago	363003	0.00	13,201.78	9,601.44	2,693.03	1,613.88	492.60	0.00	14,400.95	0.00	3,796.87	0.00	-4,996.04
UT-Battelle 4000055437 Grace	363004	0.00	15,743.45	12,518.79	0.00	0.00	2,271.29	0.00	14,790.08	0.00	0.00	0.00	953.37

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
Savannah River Co AC585590 Singh	363005	0.00	18,959.93	12,172.41	0.00	0.00	1,261.05	0.00	13,433.46	0.00	5,701.53	175.06	0.00
DOEn DE-FG02-07ER41528 - Dutta	363006	0.00	51,801.58	32,409.94	6,774.99	485.00	4,539.03	1,771.22	45,980.18	0.00	17,539.87	0.00	-11,718.47
UT-Battelle 4000055437 Dampier	363007	0.00	3,311.58	10,293.41	103.02	306.00	514.60	0.00	11,217.03	0.00	0.00	0.00	-7,905.45
MS Tech Alliance MTA-SBI-1010 Mago	363008	0.00	0.00	0.00	0.00	964.92	6,035.08	0.00	7,000.00	0.00	3,010.00	0.00	-10,010.00
MTA MTA-SBI-1011 - Bricka	363009	0.00	0.00	16,104.26	60.60	0.00	248.37	0.00	16,413.23	0.00	6,225.55	0.00	-22,638.78
UT-Battelle ORNL 4000064719 Howard	363010	0.00	25,937.12	40,038.01	2,273.10	150.00	5,200.37	106,989.74	154,651.22	0.00	18,947.97	0.00	-147,662.07
UT-Battelle ORNL 4000065631	363011	0.00	55,916.33	49,708.36	5,635.90	4,506.30	3,372.67	6,057.29	69,280.52	0.00	26,771.53	0.00	-40,135.72
UT-Battelle ORNL 4000065554	363012	0.00	89,896.03	35,415.04	1,908.42	170,840.20	0.00	0.00	208,163.66	0.00	26,565.02	0.00	-144,832.65
UT-Battelle ORNL 4000065631	363013	0.00	14,568.01	10,840.68	1,173.34	747.34	0.00	0.00	12,761.36	0.00	4,417.11	0.00	-2,610.46
UT-Battelle 4000066934 Cosby	363014	0.00	926.00	0.02	0.00	23,507.20	0.00	0.00	23,507.22	0.00	5,830.00	157.20	-28,254.02
Sandia Natl Lab DOE 798196 Brown	363015	0.00	0.00	19,936.48	0.00	2,730.00	0.00	0.00	22,666.48	0.00	10,074.05	0.00	-32,740.53
DOEn DE-FC26-06NT42755-Marin	363016	0.00	6,753.25	103,560.77	8,833.78	4,599.01	305.22	0.00	117,298.78	0.00	7,430.58	0.00	-117,976.11
DOEn DE-FC26-06NT42755-Kim	363017	0.00	4,255.67	44,425.67	3,023.02	680.00	0.00	0.00	48,128.69	0.00	16,313.66	0.00	-60,186.68
DOEn DE-FC26-06NT42755-Lacy	363018	0.00	21,495.63	36,080.00	0.00	0.00	949.82	4,390.00	41,419.82	0.00	14,757.83	0.00	-34,682.02
DOEn DE-FC26-06NT42755-Rais-Rohani	363019	0.00	22,207.45	43,694.44	4,205.46	4,250.00	909.94	0.00	53,059.84	0.00	20,818.60	0.00	-51,670.99
DOEn DE-FC26-06NT42755-Park	363020	0.00	5,178.33	47,601.93	1,717.29	3,660.50	1,201.37	0.00	54,181.09	0.00	19,682.99	0.00	-68,685.75
DOEn DE-FC26-06NT42755-Xue	363021	0.00	2,292.60	14,657.53	3,310.69	2,452.14	0.00	0.00	20,420.36	0.00	8,668.95	0.00	-26,796.71
DOEn DE-FC26-06-NT42755 - Haupt	363022	0.00	0.00	60,471.15	2,708.09	555.00	0.00	0.00	63,734.24	0.00	4,156.97	0.00	-67,891.21
DOEn DE-FC26-06NT42755-Horstemeyer	363023	0.00	3,500.00	10,486.31	0.00	10,383.68	20,138.02	0.00	41,008.01	0.00	13,124.33	0.00	-50,632.34
DOEn - Chamra	363024	0.00	0.00	40,007.11	830.21	0.00	0.00	0.00	40,837.32	0.00	0.00	0.00	-40,837.32
DOEn - French	363025	0.00	0.00	83,825.48	7,282.06	5,677.25	18,456.29	3,509.58	118,750.66	0.00	0.00	0.00	-118,750.66
DOEn Sustainable Energy - Hernandez	363026	0.00	0.00	142,393.63	21,159.58	6,934.96	30,046.40	3,385.60	203,920.17	0.00	0.00	0.00	-203,920.17
DOEn - Schulz	363027	0.00	0.00	31,377.75	1,241.25	0.00	183.20	0.00	32,802.20	0.00	0.00	0.00	-32,802.20
DOEn - Molen	363028	0.00	0.00	0.00	0.00	0.00	23.14	0.00	23.14	0.00	0.00	0.00	-23.14
Battelle Energy Alliance 75330 Ginn	363029	0.00	0.00	0.00	0.00	531.94	2,672.64	0.00	3,204.58	0.00	1,377.97	0.00	-4,582.55
DOEn DE-FC30-06EW07040 King	363030	0.00	311,471.44	213,505.36	0.00	676.31	226.36	0.00	214,408.03	0.00	91,261.63	0.00	5,801.78
DOEn White	363032	0.00	0.00	67,873.41	0.00	6,240.73	9,258.28	10,960.40	94,332.82	0.00	0.00	0.00	-94,332.82
USDA-FS 05-PA-11080717-010 Schmitz	363101	-13,086.54	11,861.29	15,615.36	91.18	-9,030.00	3,825.42	0.00	10,501.96	0.00	2,906.65	0.00	-14,633.86
USDA FS 05-CS-11080717-010 Linder	363103	-2,882.09	5,400.73	981.99	0.00	333.19	0.00	0.00	1,315.18	0.00	0.00	-1,203.46	0.00
City of Eupora 05040393 Berk	363107	17,377.91	0.00	14,767.94	0.00	0.00	0.00	0.00	14,767.94	0.00	6,900.77	4,290.80	0.00
USDA FPL 06-JV-11111130-075 Eamon	363109	-807.23	807.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA FS 06-CS-11080717-003 Rafferty	363111	-6,679.64	19,127.17	9,215.82	0.00	1,415.68	0.00	0.00	10,631.50	0.00	2,464.96	0.00	-648.93
USDA FS 06-CS-11080700-007	363112	-45,731.37	79,140.39	29,454.95	9,494.20	864.00	1,205.86	0.00	41,019.01	0.00	12,457.09	0.00	-20,067.08
TRVWMD 07080711 Jackson	363113	-7,533.38	7,533.38	0.02	0.00	0.00	0.00	0.00	0.02	0.00	-0.02	0.00	0.00
USDA CSREES 2007-35205-17941	363115	0.00	95,284.04	64,233.92	1,280.56	1,146.71	0.00	10,426.52	77,087.71	0.00	28,653.50	0.00	-10,457.17
USDA ERS 58-6000-7-0105 Howell	363116	0.00	1,672.33	0.00	1,672.33	0.00	0.00	0.00	1,672.33	0.00	0.00	0.00	0.00
USDA/FPL 07-JV11111130-127 Eamon	363117	0.00	8,129.12	17,893.01	0.00	0.00	0.00	0.00	17,893.01	0.00	0.00	0.00	-9,763.89
Univ of Chicago - Dill	363118	0.00	7,353.34	10,160.48	912.35	825.36	2,412.48	0.00	14,310.67	0.00	141.54	0.00	-7,098.87
Montana State Univ G231-07-W0094	363452	0.00	256.56	0.00	0.00	0.00	233.24	0.00	233.24	0.00	23.32	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
AL Dept of Conservation - Madsen	363453	0.00	0.00	6,771.85	1,254.46	174.00	37.27	0.00	8,237.58	0.00	0.00	0.00	-8,237.58
NOAA NA05OAR4601145 Shaw	363553	-207,445.55	-3,843.51	-168,244.88	7,988.98	26,167.48	0.00	0.00	-134,088.42	0.00	-77,200.64	0.00	0.00
UM 06-09-020 Rogers	363554	-15,022.88	20,945.68	4,023.90	56.26	1,373.10	0.00	1,433.99	6,887.25	0.00	-321.35	0.00	-643.10
NOAA DOC NA06NOS4200071 Rodgers	363555	-916.39	671.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-244.60	0.00	0.00
NOAA NA06NOS4730093 Shaw	363556	-138,500.13	1,105,949.64	-16,559.31	21,080.60	871,233.63	280.99	22,700.00	898,735.91	0.00	68,713.60	0.00	0.00
DOC-NOAA NA060AR4320264 Shaw	363558	-101,834.63	3,168,310.62	719,717.79	74,173.10	1,786,295.95	102,850.71	15,133.05	2,698,170.60	0.00	473,120.51	0.00	-104,815.12
DOC-NOAA NA060AR4600181 Shaw	363559	-25,351.99	1,345,300.06	810,836.16	10,091.27	272,389.47	2,288.49	0.00	1,095,605.39	0.00	371,146.31	0.00	-146,803.63
UM 07-10-026 Rogers	363561	-32,301.98	74,827.69	27,850.74	112.52	15,918.47	2,064.37	0.00	45,946.10	0.00	17,239.37	0.00	-20,659.76
MTA 07050463 Walden	363562	-109,220.71	136,079.82	3,552.23	0.00	0.00	0.00	0.00	3,552.23	0.00	25,996.67	-847.84	-3,537.63
DOC-NOAA NA060AR4320264 Hodge	363563	-478.28	214,507.92	150,194.18	3,737.54	493.21	256.28	1,233.00	155,914.21	0.00	66,512.92	0.00	-8,397.49
DOC-NOAA NA060AR4320264 King	363564	0.00	260,455.80	176,527.28	10,603.81	6,371.55	0.00	0.00	193,502.64	0.00	74,429.39	0.00	-7,476.23
MTA 07080693 Walden	363565	0.00	0.00	0.07	0.00	0.00	0.00	0.00	0.07	0.00	0.00	0.07	0.00
DOC-NOAA NA060AR4320264 Evans	363567	-286.00	247,715.55	156,906.27	15,044.18	5,444.90	7,057.90	5,162.70	189,615.95	0.00	79,279.78	0.00	-21,466.18
DOC- NOAA NA060AR4320264 McAnally	363568	-16,956.79	202,972.93	143,739.88	4,753.73	5,174.66	1,425.89	0.00	155,094.16	0.00	63,085.33	0.00	-32,163.35
NOAA-DOC NA060AR4320264 McAnally	363569	-2,686.52	234,887.96	158,622.04	10,333.46	5,373.25	517.61	0.00	174,846.36	0.00	70,008.90	0.00	-12,653.82
DOC NOAA NA060AR4320264 McAnally	363570	-13,435.11	235,456.07	111,818.24	9,562.29	29,142.89	3,562.01	11,737.43	165,822.86	0.00	62,222.54	0.00	-6,024.44
DOC-NOAA NA060AR4320264 Fitzpatrick	363571	0.00	35,731.87	24,078.00	1,418.69	0.00	0.00	0.00	25,496.69	0.00	10,963.58	0.00	-728.40
DOC-NOAA NA060AR4320264	363572	-13,615.33	238,997.52	154,481.54	9,697.58	6,229.64	50.00	0.00	170,458.76	0.00	69,208.38	0.00	-14,284.95
DOC-NOAA NA060AR4320264 Walker	363573	-10,644.71	58,259.94	30,422.33	2,134.30	527.20	2,752.62	0.00	35,836.45	0.00	14,263.92	0.00	-2,485.14
MTA 07111042 Walden	363575	-1,266.35	10,170.00	7,591.04	58.20	0.00	93.69	0.00	7,742.93	0.00	2,677.21	1,516.49	0.00
MEP of MS 07121229 Sheely	363577	0.00	0.00	3,062.37	0.00	0.00	0.00	0.00	3,062.37	0.00	1,316.82	0.00	-4,379.19
DOC-NOAA NA07OAR4170517 Shaw	363579	0.00	3,955.44	8,135.85	389.36	0.00	0.00	0.00	8,525.21	0.00	3,665.84	0.00	-8,235.61
MS Technology Alliance 08030295	363580	0.00	8,000.00	2,963.29	293.14	0.00	0.00	0.00	3,256.43	0.00	2,405.60	0.00	2,337.97
MTA 08030294 Puryear	363581	0.00	0.00	5,328.32	0.00	0.00	0.00	0.00	5,328.32	0.00	2,291.18	0.00	-7,619.50
DOC-NOAA NA060AR4320264 Hodge	363584	0.00	2,577.73	8,414.02	410.11	40.00	88.86	0.00	8,952.99	0.00	2,666.82	0.00	-9,042.08
USM USM-GR02638/OMNIBUS-R/AT-7	363586	0.00	0.00	27,445.56	0.00	95.84	5,021.10	0.00	32,562.50	0.00	7,813.34	12,388.45	-27,987.39
ATA 05080738 Samson	363719	13,553.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13,553.36	0.00
US DOJ 2005-DD-BX-K035 Vaughn	363723	-224,658.41	1,558,802.23	332,928.25	24,396.88	844,689.74	15,921.98	90,948.99	1,308,885.84	0.00	293,768.31	0.00	-268,510.33
MDOT 104558 121000 White	363742	0.36	2,847.00	0.00	0.00	3,347.07	0.00	0.00	3,347.07	0.00	0.00	0.00	-499.71
MDOT 104558 124000 White	363743	-13,193.63	13,194.00	0.00	0.00	14,839.98	0.00	0.00	14,839.98	0.00	0.00	0.00	-14,839.61
MDOT 104558 120000 White	363749	-7,100.81	11,727.00	0.00	0.00	4,625.89	0.00	0.00	4,625.89	0.00	0.00	0.00	0.30
MDOT 104558 0126000 White	363753	-3,082.92	3,083.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08	0.00	0.00
DOL EA-15452-06-60 Rowland	363754	-22,491.81	22,323.35	0.00	0.00	2.44	0.00	0.00	2.44	0.00	-51.14	119.76	0.00
DOL/OSHA E9F7-0944 Tucker	363765	-20,823.56	179,109.05	104,857.59	11,266.76	19,295.99	12,910.55	1,076.00	149,406.89	0.00	8,878.60	0.00	0.00
FAA DTFAC-06-C-00025 Newman	363766	-5,797.50	242,555.16	78,514.46	5,654.13	206,718.50	325.00	0.00	291,212.09	0.00	56,548.72	0.00	-111,003.15
USDOT DTOS59-06-G-00041	363767	-39,294.72	144,255.38	103,555.86	2,406.33	5,081.88	78.03	0.00	111,122.10	0.00	43,090.21	0.00	-49,251.65
MDPSP 07-OP-401-1 Parrish	363770	-64,225.88	136,344.70	48,542.07	5,558.33	2,225.27	347.88	0.00	56,673.55	0.00	16,021.02	0.00	-575.75
USDOT/FAA DTFAC-06-C-00026	363773	-21,714.77	116,777.22	49,819.60	8,628.33	10,324.77	5,613.82	0.00	74,386.52	0.00	30,107.61	0.00	-9,431.68
MDPSP 07-OP-401-5 Parrish	363783	-8,157.02	8,154.33	0.00	-4,456.40	-202.69	-335.00	0.00	-4,994.09	6,339.08	-1,347.68	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
SBA SBAHQ-06-I-0083 Harpole	363785	-583,106.38	583,106.38	0.00	0.00	157,314.62	0.00	0.00	157,314.62	0.00	0.00	0.00	-157,314.62
MDOT 104828 130000 White	363787	-2,089.41	55,129.00	0.00	0.00	53,039.23	0.00	0.00	53,039.23	0.00	0.00	0.00	0.36
Univ of Denver 36301-01-00 Edsioglu	363789	-61,286.68	112,618.81	46,269.54	1,458.49	0.00	0.00	0.00	47,728.03	0.00	20,523.06	0.00	-16,918.96
Webster County Development Council	363791	-25,227.47	24,986.00	795.13	-5,869.21	-253.57	1,023.00	0.00	-4,304.65	0.00	1,769.15	-2,294.03	0.00
MDOT 104828 133000 McAnally	363794	-4,653.42	57,148.00	35,574.21	4,927.13	6,986.72	539.09	0.00	48,027.15	0.00	14,842.19	0.00	-10,374.76
JSU 634716 Zhang	363799	-1,899.46	28,882.74	14,618.09	531.89	3,150.44	288.37	0.00	18,588.79	0.00	8,595.14	0.00	-200.65
MDOT 104828 135000	363800	0.00	19,560.00	16,802.52	584.09	4,430.05	0.00	0.00	21,816.66	0.00	7,003.87	0.00	-9,260.53
MDOT 104828 136000 White	363801	-1,106.17	1,582.00	294.04	0.00	0.00	0.00	0.00	294.04	0.00	602.09	0.00	-420.30
MDES 7-S90-014-W6727-1 Parisi	363803	0.00	356,683.63	77,571.27	0.00	252,835.00	0.00	0.00	330,406.27	0.00	84,800.00	0.00	-58,522.64
MDES 7-S90-014-W6727-1 Parisi	363804	0.00	223,114.63	130,852.63	0.00	68,448.00	0.00	0.00	199,300.63	0.00	50,796.00	0.00	-26,982.00
MDES 7-S90-014-W6727-1-Parisi	363805	0.00	1,070,650.24	127,172.45	0.00	879,443.00	0.00	0.00	1,006,615.45	0.00	260,426.61	0.00	-196,391.82
South Delta Planning &Dev 07111075	363806	0.00	17,500.00	11,721.47	0.00	0.00	0.00	0.00	11,721.47	0.00	5,262.00	-516.53	0.00
USDOT DOTS59-07-H-0004 O'Hara	363813	0.00	55,817.92	144,600.08	7,081.67	52,606.57	1,299.93	0.00	205,588.25	0.00	78,213.31	0.00	-227,983.64
MTA MEP2008- Walden	363817	0.00	210,096.56	183,848.83	12,319.69	715.95	722.10	1,913.02	199,519.59	0.00	85,107.45	0.00	-74,530.48
USDOT DOTS59-07-H-0004 Stich	363819	0.00	51,601.62	67,518.70	0.00	1,492.80	79.99	4,697.85	73,789.34	0.00	27,342.58	0.00	-49,530.30
TRPDD 08030251 - Parisi	363820	0.00	50,000.00	0.00	0.00	39,751.00	0.00	0.00	39,751.00	0.00	10,249.00	0.00	0.00
MDPSP 08-OP-401-1 Parrish	363824	0.00	56,432.06	60,691.18	6,042.27	1,515.94	449.36	0.00	68,698.75	0.00	19,360.14	0.00	-31,626.83
DOL/OSHA CS-16673-CS8 Tucker	363825	0.00	382,340.96	313,089.16	31,272.45	32,957.80	1,729.42	0.00	379,048.83	0.00	22,354.47	0.00	-19,062.34
MDOT SPR-1(49) 104828129000 Saucier	363826	0.00	37,249.04	35,207.65	0.00	0.00	0.00	0.00	35,207.65	0.00	13,142.16	0.00	-11,100.77
US DOJ 2007-RG-CX-K228 Vaughn	363827	0.00	0.00	2,903.66	0.00	0.00	0.00	0.00	2,903.66	0.00	1,248.57	0.00	-4,152.23
ATA HWW-MSU-07-055 cosby	363833	0.00	20,246.00	11,712.58	0.00	2.74	2.96	0.00	11,718.28	0.00	5,854.00	-2,673.72	0.00
ATA HWW-MSU-07-055 Cosby	363834	0.00	49,679.00	12,165.86	178.75	0.00	38.00	0.00	12,382.61	0.00	14,464.00	-22,832.39	0.00
ATA HWW-MSU-07-055 Cosby	363835	0.00	43,799.00	21,480.04	0.00	75.17	20.24	0.00	21,575.45	0.00	13,170.00	-9,053.55	0.00
ATA HWW-MSU-07-055 Cosby	363836	0.00	12,184.00	7,380.73	0.00	0.00	20.85	0.00	7,401.58	0.00	3,663.00	-1,119.42	0.00
ATA HWW-MSU-07-055 Cosby	363837	0.00	11,470.00	7,952.39	0.00	0.00	0.00	0.00	7,952.39	0.00	3,448.00	-69.61	0.00
ATA HWW-MSU-07-055 Cosby	363838	0.00	14,300.00	0.00	7,033.16	0.00	0.00	0.00	7,033.16	0.00	3,024.26	0.00	4,242.58
ATA HWW-MSU-07-055 Cosby	363839	0.00	58,326.00	15,670.68	1,980.65	6.61	254.21	0.00	17,912.15	0.00	17,064.00	-23,349.85	0.00
ATA HWW-MSU-07-055 Strawderman	363843	0.00	19,886.00	13,007.74	0.00	311.78	0.00	0.00	13,319.52	0.00	5,293.75	0.00	1,272.73
ATA HWW-MSU-07-055 Strawderman	363844	0.00	35,591.00	23,154.04	0.00	519.63	0.00	0.00	23,673.67	0.00	9,456.97	0.00	2,460.36
ATA HWW-MSU-07-055 Strawderman	363845	0.00	41,128.00	21,113.57	4,504.74	727.47	0.00	0.00	26,345.78	0.00	10,483.61	0.00	4,298.61
ATA HWW-MSU-07-055 Strawderman	363846	0.00	30,597.00	18,955.36	0.00	519.64	0.00	0.00	19,475.00	0.00	7,651.51	0.00	3,470.49
ATA HWW-MSU-07-055 Strawderman	363847	0.00	3,094.00	2,060.72	0.00	0.00	0.00	0.00	2,060.72	0.00	886.12	0.00	147.16
ATA HWW-MSU-07-055 Strawderman	363848	0.00	3,094.00	2,060.44	0.00	0.00	0.00	0.00	2,060.44	0.00	885.99	0.00	147.57
ATA HWW-MSU-07-055 Strawderman	363849	0.00	9,342.00	511.18	1,466.13	0.00	0.00	0.00	1,977.31	0.00	850.24	0.00	6,514.45
MDOT SPR-1(151) 15129 137000 SS#208	363850	0.00	850.85	0.00	0.00	765.00	0.00	0.00	765.00	0.00	328.95	0.00	-243.10
MDOT SPR-1(51) 105129 131000 SS#202	363852	0.00	12,789.87	11,624.73	948.08	0.00	4,031.63	1,741.62	18,346.06	0.00	6,999.13	0.00	-12,555.32
Lawrence Tech Inst 060803-363853	363853	0.00	0.00	3,313.56	0.00	0.00	366.07	0.00	3,679.63	0.00	1,582.24	0.00	-5,261.87
ATA HWW-MSU-07-055 Strawderman	363855	0.00	0.00	3,783.62	0.00	0.00	0.00	0.00	3,783.62	0.00	1,626.96	0.00	-5,410.58
ATA HWW-MSU-07-055 Cosby	363856	0.00	0.00	18,525.98	0.00	1.43	17.20	0.00	18,544.61	0.00	7,822.84	0.00	-26,367.45

**MISSISSIPPI STATE UNIVERSITY
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		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
ATA HWW-MSU-07-055 Cosby	363857	0.00	0.00	17,729.17	0.00	1.68	37.08	0.00	17,767.93	0.00	7,602.39	0.00	-25,370.32
ATA HWW-MSU-07-055 Strawderman	363858	0.00	0.00	7,270.88	0.00	122,187.29	0.00	0.00	129,458.17	0.00	55,351.87	0.00	-184,810.04
ATA HWW-MSU-07-055 Strawderman	363859	0.00	0.00	19,730.58	0.00	507.63	0.00	0.00	20,238.21	0.00	7,641.93	0.00	-27,880.14
ATA HWW-MSU-07-055 Cosby	363860	0.00	0.00	10,590.21	0.00	0.00	100.00	0.00	10,690.21	0.00	5,285.74	0.00	-15,975.95
ATA HWW-MSU-07-055 Cosby	363861	0.00	0.00	11,062.10	557.57	0.00	37.29	0.00	11,656.96	0.00	5,410.21	0.00	-17,067.17
ATA HWW-MSU-07-055 Strawderman	363862	0.00	0.00	11,935.25	0.00	203.05	0.00	0.00	12,138.30	0.00	4,799.34	0.00	-16,937.64
ATA HWW-MSU-07-055 Strawderman	363863	0.00	0.00	7,270.87	0.00	152.29	0.00	0.00	7,423.16	0.00	2,876.82	0.00	-10,299.98
ATA HWW-MSU-07-055 Cosby	363864	0.00	0.00	14,620.72	0.00	460.00	3,116.08	20,685.00	38,881.80	0.00	7,626.82	0.00	-46,508.62
ATA HWW-MSU-07-055 Strawderman	363871	0.00	0.00	0.00	0.00	30.00	0.00	0.00	30.00	0.00	12.90	0.00	-42.90
Univ. of Denver 36301-01-00 Strawde	363882	0.00	0.00	1,466.10	0.00	0.00	0.00	0.00	1,466.10	0.00	630.42	0.00	-2,096.52
MDES 7-S90-014-W6727-1 Parisi	363886	0.00	81,407.46	17,765.34	0.00	57,878.00	0.00	0.00	75,643.34	0.00	19,412.00	0.00	-13,647.88
MDES 7-S90-014-W6727-1 Parisi	363887	0.00	128,525.83	28,045.02	0.00	91,386.00	0.00	0.00	119,431.02	0.00	30,651.00	0.00	-21,556.19
MDES 7-S90-014-W6727-1 Parisi	363888	0.00	77,109.34	16,821.27	0.00	54,831.00	0.00	0.00	71,652.27	0.00	18,391.00	0.00	-12,933.93
MDES 7-S90-014-W6727-1 Parisi	363889	0.00	104,985.18	12,482.19	0.00	86,219.00	0.00	0.00	98,701.19	0.00	25,535.71	0.00	-19,251.72
Lawrence Tech Inst 060803-363853	363891	0.00	0.00	16,713.91	0.00	503.00	0.00	0.00	17,216.91	0.00	5,938.78	0.00	-23,155.69
UT-Battelle 4000068967 Breen	363892	0.00	0.00	3,277.78	0.00	3,023.00	0.00	0.00	6,300.78	0.00	852.22	0.00	-7,153.00
Cost Share for Fund 300197	800197	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00
Cost Share for Fund 301034	801034	0.00	0.00	38,667.84	0.00	0.00	0.00	0.00	38,667.84	0.00	0.00	39,979.00	1,311.16
Cost Share for Fund 301042	801042	0.00	0.00	34,285.66	0.00	0.00	0.00	0.00	34,285.66	0.00	0.00	34,285.66	0.00
Cost Share for Fund 301145	801145	0.00	0.00	23,398.72	0.00	0.00	0.00	0.00	23,398.72	0.00	0.00	24,036.00	637.28
Cost Share for Fund 306516	806516	0.00	0.00	101,557.64	0.00	0.00	0.00	0.00	101,557.64	0.00	0.00	101,554.00	-3.64
Cost Share Fund for 306618	806618	0.00	0.00	13,621.10	0.00	0.00	0.00	0.00	13,621.10	0.00	0.00	13,571.73	-49.37
Cost Share for Fund 310131	810131	0.00	0.00	2,667.50	0.00	0.00	0.00	0.00	2,667.50	0.00	0.00	2,786.50	119.00
Cost Share for Fund 310354	810354	0.00	0.00	4,567.41	0.00	0.00	0.00	0.00	4,567.41	0.00	0.00	5,000.00	432.59
Cost Share for Fund 310355	810355	0.00	0.00	3,991.73	0.00	0.00	0.00	0.00	3,991.73	0.00	0.00	4,265.00	273.27
Cost Share for Fund 311300	811300	0.00	0.00	36,016.56	0.00	0.00	0.00	0.00	36,016.56	0.00	0.00	38,838.00	2,821.44
Cost Share for Fund 311303	811303	0.00	0.00	28,798.59	0.00	0.00	0.00	0.00	28,798.59	0.00	0.00	30,833.00	2,034.41
Cost Share for Fund 315493	815493	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,200.00	10,200.00
Cost Share for Fund 320534	820534	0.00	0.00	1,118.54	0.00	0.00	0.00	0.00	1,118.54	0.00	0.00	1,175.00	56.46
Cost Share for Fund 320897	820897	0.00	0.00	0.00	960.48	0.00	963.38	0.00	1,923.86	0.00	0.00	2,000.00	76.14
USDA ERS 43-3AEL-5-80104(CS 320996)	820996	0.00	0.00	3,723.29	0.00	0.00	0.00	0.00	3,723.29	0.00	0.00	4,000.00	276.71
Cost Share for Fund 321062	821062	0.00	0.00	7,169.92	0.00	0.00	0.00	0.00	7,169.92	0.00	0.00	7,414.00	244.08
Cost Share for Fund 321108	821108	0.00	0.00	23,371.77	0.00	0.00	0.00	0.00	23,371.77	0.00	0.00	23,427.00	55.23
Cost Share for Fund 321114	821114	0.00	0.00	0.00	0.00	6.00	1,440.77	0.00	1,446.77	0.00	0.00	3,000.00	1,553.23
Cost Share for Fund 321847	821847	0.00	0.00	0.00	0.00	0.00	528.76	0.00	528.76	0.00	0.00	3,000.00	2,471.24
Cost Share for Fund 321868	821868	0.00	0.00	19,768.41	0.00	0.00	0.00	0.00	19,768.41	0.00	0.00	19,920.00	151.59
Cost Share for Fund 321889	821889	0.00	0.00	17,605.80	0.00	0.00	0.00	0.00	17,605.80	0.00	0.00	17,500.00	-105.80
Cost Share for Fund 321926	821926	0.00	0.00	8,896.96	0.00	0.00	0.00	0.00	8,896.96	0.00	0.00	8,955.60	58.64
Cost Share fur Fund 326303	826303	0.00	0.00	43,385.49	0.00	0.00	0.00	0.00	43,385.49	0.00	0.00	33,000.00	-10,385.49

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2008
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Cost Share for Fund 330584	830584	0.00	0.00	21,888.58	0.00	0.00	0.00	0.00	21,888.58	0.00	0.00	22,445.44	556.86
Cost Share for Fund 330586	830586	0.00	0.00	4,088.91	0.00	0.00	0.00	0.00	4,088.91	0.00	0.00	4,083.00	-5.91
Cost Share for Fund 330590	830590	0.00	0.00	12,997.03	0.00	0.00	0.00	0.00	12,997.03	0.00	0.00	4,600.08	-8,396.95
Cost Share for Fund 330591	830591	0.00	0.00	10,295.88	0.00	0.00	0.00	0.00	10,295.88	0.00	0.00	10,296.00	0.12
Cost Share for Fund 330596	830596	0.00	0.00	4,904.11	0.00	0.00	0.00	0.00	4,904.11	0.00	0.00	5,000.00	95.89
Cost Share for Fund 330911	830911	0.00	0.00	4,311.44	0.00	0.00	0.00	0.00	4,311.44	0.00	0.00	0.00	-4,311.44
Cost Share for Fund 330912	830912	0.00	0.00	2,595.91	0.00	0.00	0.00	0.00	2,595.91	0.00	0.00	0.00	-2,595.91
Cost Share for 331666	831666	0.00	0.00	6,774.11	0.00	0.00	0.00	0.00	6,774.11	0.00	0.00	9,222.79	2,448.68
Cost Share Fund for 331697	831697	0.00	0.00	15,688.30	845.16	0.00	0.00	0.00	16,533.46	0.00	10,961.15	35,528.00	8,033.39
Cost Share for Fund 331918	831918	0.00	0.00	12,723.59	1,823.48	0.00	0.00	0.00	14,547.07	0.00	0.00	12,900.65	-1,646.42
Cost Share for Fund 332551	832551	0.00	0.00	0.00	300.00	434.00	0.00	0.00	734.00	0.00	6,766.00	7,500.00	0.00
Cost Share for Fund 360160	860160	0.00	0.00	14,622.46	0.00	0.00	0.00	0.00	14,622.46	0.00	0.00	17,744.73	3,122.27
Cost Share for Fund 360192	860192	0.00	0.00	5,840.74	0.00	0.00	0.00	0.00	5,840.74	0.00	0.00	0.00	-5,840.74
Cost Share for 360866	860866	0.00	0.00	12,544.22	0.00	1,092.19	55.25	0.00	13,691.66	0.00	0.00	0.00	-13,691.66
Cost Share for Fund 360836	860936	0.00	0.00	6,723.76	0.00	0.00	0.00	0.00	6,723.76	0.00	0.00	6,723.76	0.00
Cost Share Fund for 361623	861623	0.00	0.00	4,778.35	0.00	692.84	0.00	0.00	5,471.19	0.00	0.00	6,609.42	1,138.23
Cost Share for Fund 361648	861648	0.00	0.00	9,430.25	0.00	0.00	0.00	0.00	9,430.25	0.00	0.00	9,965.00	534.75
Cost Share for Fund 361657	861657	0.00	0.00	740.06	0.00	0.00	59.00	0.00	799.06	0.00	0.00	9,477.00	8,677.94
Cost Share for Fund 362418	862418	0.00	0.00	19,543.95	0.00	18,500.39	2,675.51	11,930.00	52,649.85	0.00	0.00	116,962.88	64,313.03
Cost Share Fund for 362419	862419	0.00	49,591.00	11,034.20	0.00	0.00	0.00	0.00	11,034.20	0.00	0.00	0.00	38,556.80
Cost Share for Fund 362456	862456	0.00	0.00	7,614.16	0.00	0.00	0.00	0.00	7,614.16	0.00	0.00	28,127.60	20,513.44
Cost Share for Fund 362750	862750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,562.48	1,562.48
Cost Share Fund 362905	862905	0.00	37,129.34	32,717.62	0.00	0.00	0.00	0.00	32,717.62	0.00	0.00	0.00	4,411.72
Cost Share Fund for 362925	862925	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,118.40	17,118.40
Cost Share Fund for 362934	862934	0.00	0.00	11,344.11	0.00	0.00	0.00	0.00	11,344.11	0.00	0.00	24,451.00	13,106.89
Cost Share Fund for 362935	862935	0.00	0.00	5,677.51	0.00	0.00	0.00	0.00	5,677.51	0.00	0.00	9,112.45	3,434.94
Cost Share Fund for 362963	862963	0.00	0.00	3,235.12	0.00	0.00	0.00	0.00	3,235.12	0.00	0.00	3,538.21	303.09
Cost Share for Fund 362967	862967	0.00	0.00	30,385.35	0.00	0.00	0.00	0.00	30,385.35	0.00	0.00	32,586.00	2,200.65
Cost Share for Fund 362990	862990	0.00	0.00	27,837.51	0.00	0.00	0.00	0.00	27,837.51	0.00	0.00	29,363.04	1,525.53
Cost Share for Fund 363003	863003	0.00	0.00	8,942.70	0.00	0.00	0.00	0.00	8,942.70	0.00	0.00	9,398.00	455.30
Cost Share for Fund 363006	863006	0.00	0.00	18,391.94	0.00	0.00	0.00	0.00	18,391.94	0.00	0.00	19,129.00	737.06
Cost Share for Fund 363008	863008	0.00	0.00	14,059.85	0.00	0.00	0.00	0.00	14,059.85	0.00	0.00	14,862.00	802.15
Cost Share for Fund 363009	863009	0.00	0.00	19,545.00	0.00	0.00	0.00	0.00	19,545.00	0.00	0.00	11,129.60	-8,415.40
Cost Share for Fund 363028	863028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,257.00	36,257.00
Cost Share for Fund 363101	863101	0.00	0.00	10,358.95	0.00	0.00	0.00	0.00	10,358.95	0.00	0.00	8,282.00	-2,076.95
Cost Share for fund 363111	863111	0.00	0.00	18,383.39	0.00	0.00	0.00	0.00	18,383.39	0.00	0.00	18,636.00	252.61
Cost Share for Fund 363112	863112	0.00	0.00	919.86	0.00	0.00	0.00	0.00	919.86	0.00	0.00	735.00	-184.86
Cost Share for Fund 363453	863453	0.00	5,000.00	3,385.56	267.42	0.00	0.00	0.00	3,652.98	0.00	0.00	0.00	1,347.02
Cost Share for Fund 363799	863799	0.00	0.00	3,600.54	0.00	0.00	0.00	0.00	3,600.54	0.00	0.00	8,401.26	4,800.72

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
Cost Share Fund for 363817	863817	0.00	0.00	181,197.78	0.00	125.00	6,702.93	1,913.02	189,938.73	0.00	0.00	188,274.00	-1,664.73
Cost Share for Fund 363890	863890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,099.00	12,099.00
TOTAL RESEARCH		-5,626,616.56	107,844,881.92	47,925,470.61	3,022,157.85	34,702,558.27	4,955,342.00	4,686,247.64	95,291,776.37	207,360.02	15,578,617.64	1,324,219.62	-7,535,269.05
PUBLIC SERVICE													
DOD/Army W912EE-04-A-0005 O'Hear	300196	2,409.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,409.15
Univ of CA-Berkley 02030241 NWP	300330	11,659.95	24,132.00	0.00	0.00	16,158.25	2,179.53	0.00	18,337.78	0.00	0.00	0.00	17,454.17
NSF DUE-0422501 Reese	300468	-5,682.76	93,704.47	1,676.87	282.50	87,125.18	0.00	0.00	89,084.55	0.00	0.00	0.00	-1,062.84
MDEQ 04-00476 Ingram	300476	37,295.79	71,310.00	63,816.58	0.00	897.80	981.00	0.00	65,695.38	0.00	22,525.00	0.00	20,385.41
Center for Civic Ed CC04-05 5804MS	300571	-2,414.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,414.78	0.00
Univ of CA-Berkley 02030241 NWP Res	300574	4,227.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,227.28
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	20,974.26	0.00	14,788.26	3,449.07	45,443.74	1,405.54	0.00	65,086.61	0.00	0.00	0.00	-44,112.35
DOI/USFWS 98210-3-D047Armbrust	301564	-78,226.87	55,687.00	6,108.39	0.00	0.00	0.00	0.00	6,108.39	0.00	0.00	0.00	-28,648.26
Georgetown Univ RX4800-011-MSU	301656	49,059.75	37,336.40	26,303.38	4,495.01	1,161.87	33.05	249.64	32,242.95	0.00	1,626.94	-52,526.26	0.00
MS Band of Choctaw Indians 06020142	302125	0.00	8,035.00	0.00	0.00	8,035.00	0.00	0.00	8,035.00	0.00	0.00	0.00	0.00
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
Ms Dept of Ed-Pupil Transportation	303362	10,817.18	0.00	0.00	0.00	11,415.68	0.00	0.00	11,415.68	0.00	0.00	0.00	-598.50
MDRS 06-331-7000-002 Cirlot-New	303470	-10,154.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,154.97	0.00
N MS Regional Ctr 06090808Spirrisson	303501	-8,574.63	8,574.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MDE 06110962 Abraham	303503	-446,051.43	467,954.27	0.00	0.00	11,121.53	0.00	1,759.00	12,880.53	0.00	0.00	0.00	9,022.31
MDE 07020169 Abraham	303504	-20,782.49	22,942.63	1,882.20	0.00	0.00	0.00	0.00	1,882.20	0.00	0.00	0.00	277.94
MDE 06111020 Abraham	303505	-67,965.17	74,074.93	-0.05	65.96	25.50	1,750.00	2,990.00	4,831.41	0.00	0.00	0.00	1,278.35
MDE IDEA 06 06020141 Cirlot-New	303506	0.00	272.00	0.00	0.00	0.00	267.81	0.00	267.81	0.00	4.19	0.00	0.00
MSDH 06110980 Cirlot-New	303507	-53,155.75	53,270.76	0.14	0.00	31.70	0.00	0.00	31.84	0.00	83.31	0.14	0.00
MDE 07-2201-3038-001 Garner	303509	64,765.07	0.00	22,911.10	1,575.86	1,016.00	0.00	1,409.10	26,912.06	0.00	0.00	42,207.33	80,060.34
MDE 07-2201-3078-001 Patterson	303510	121,255.07	0.00	0.04	275.49	89,035.85	0.00	0.00	89,311.38	0.00	0.00	-31,943.69	0.00
MDE 07-2201-3078-001 Patterson	303514	4,708.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4,708.73	0.00
MS Land, Water & Timber Res. Board	303516	-139,371.23	140,279.60	0.00	0.00	676.47	0.00	231.90	908.37	0.00	0.00	0.00	0.00
MDE 06121049 Cirlot-New	303517	5,801.51	0.00	0.00	0.00	0.00	770.96	827.20	1,598.16	0.00	150.00	-4,053.35	0.00
MDRS 07-331-7000-002 Cirlot-New	303518	-7,034.36	46,000.00	0.17	0.00	0.00	0.00	0.00	0.17	0.00	0.00	-38,965.47	0.00
MDE 07030303 Abraham	303519	-4,206.14	4,199.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.15	0.00
MDH 07040336 Jones-Cook	303520	-456.87	1,859.93	0.00	0.00	319.32	940.59	0.00	1,259.91	0.00	143.15	0.00	0.00
MDE 07-2201-3071-001 Anderson	303521	9,412.48	0.00	0.00	1,155.39	1,122.73	1,427.88	0.00	3,706.00	0.00	0.00	-5,706.48	0.00
MDRS 07-653-1100-550 Cirlot-New	303523	-3,212.50	-3,767.50	0.00	0.00	-6,980.00	0.00	0.00	-6,980.00	0.00	0.00	0.00	0.00
MDE 07040415 Watts	303524	-16,320.84	16,320.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MDE 07050444 McCully	303525	-18,110.21	39,612.90	0.00	0.00	1,875.01	19,404.60	0.00	21,279.61	0.00	0.00	0.00	223.08
MDE 07-16/2201/8332/002 Morgan	303528	115,847.40	599,804.09	383,864.97	13,485.23	139,409.43	22,512.00	9,302.00	568,573.63	0.00	0.00	0.00	147,077.86
MDE IDEIA 07 07050427 Cirlot-New	303529	2,373.00	0.00	1,708.77	0.00	0.00	0.00	0.00	1,708.77	0.00	469.91	0.00	194.32

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
MDE 07070672Long	303530	-2,413.92	6,914.90	3,483.64	0.00	472.84	544.50	0.00	4,500.98	0.00	0.00	0.00	0.00
MS Library Comm. 07080765 Quarles	303535	-2,591.91	2,800.00	0.00	0.00	0.00	65.00	0.00	65.00	0.00	112.00	-31.09	0.00
MS Arts Comm. WSI#08-737 Patterson	303537	0.00	4,449.25	0.00	179.15	1,645.10	0.00	0.00	1,824.25	0.00	0.00	-2,625.00	0.00
IHL 2007-102E Grace	303538	-8,806.32	18,242.48	0.00	0.00	9,437.08	0.00	0.00	9,437.08	0.00	0.00	0.92	0.00
NMRC 07111085 Sparrison	303539	0.00	27,637.56	27,706.77	0.00	0.00	0.00	0.00	27,706.77	0.00	0.00	0.00	-69.21
Meridian Community College	303540	-20,007.37	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.37	0.00
MS State Personnel Board 07111098	303541	0.00	8,901.00	5,803.51	248.32	0.00	51.82	0.00	6,103.65	0.00	1,920.00	0.00	877.35
MDE Workforce Dev Abraham	303543	0.00	486,347.31	383,832.98	40,202.49	83,231.39	14,389.53	65,151.83	586,808.22	0.00	35,922.84	0.00	-136,383.75
MDE Agriculture and Initiatives	303544	0.00	169,941.89	150,896.50	6,160.21	12,119.95	2,752.80	25,950.00	197,879.46	0.00	9,935.40	0.00	-37,872.97
MDE Curriculum and Instruction	303545	0.00	2,504,335.27	1,669,286.13	74,652.43	679,626.67	145,651.40	208,574.17	2,777,790.80	0.00	164,137.42	0.00	-437,592.95
MDRS 08-653-1100-5500 Cirlot-New	303546	0.00	450.00	0.00	0.00	4,425.00	0.00	0.00	4,425.00	0.00	0.00	0.00	-3,975.00
MDE 07110966 Cirlot-New	303547	0.00	5,987.17	3,837.77	143.56	2,005.84	0.00	0.00	5,987.17	0.00	0.00	0.00	0.00
MSDH Project IMPACT Cirlot-New	303548	0.00	133,330.33	153,341.63	3,999.34	10,571.17	5,786.40	0.00	173,698.54	0.00	8,673.36	0.00	-49,041.57
MS Library Comm. 08010089 Quarles	303550	0.00	7,500.00	0.00	0.00	54.03	0.00	0.00	54.03	0.00	289.00	0.00	7,156.97
MDE 07121232 Cirlot-New	303551	0.00	126,758.00	128,457.57	0.00	775.00	183.59	0.00	129,416.16	0.00	0.00	0.00	-2,658.16
MDE 08-2201-3006-001 Patterson	303553	0.00	216,500.00	80,874.53	6,218.06	36,890.82	4,225.71	0.00	128,209.12	0.00	0.00	0.00	88,290.88
MDE 08-2201-3006-001 Patterson	303554	0.00	18,500.00	4,007.66	5,259.09	916.97	657.44	0.00	10,841.16	0.00	0.00	0.00	7,658.84
MDE Curriculum and Instruction	303555	0.00	17,491.34	0.00	0.00	15,166.40	55,174.59	0.00	70,340.99	0.00	0.00	0.00	-52,849.65
MDRS 08-331-7000-002 Cirlot-New	303556	0.00	275,000.00	308,014.21	0.00	0.00	0.00	0.00	308,014.21	0.00	0.00	0.00	-33,014.21
State of MS GC#502-028 Dean	303558	0.00	14,696.00	10,431.55	542.02	0.00	0.00	0.00	10,973.57	0.00	3,170.00	-552.43	0.00
George County PSD - Cirlot-New	303559	0.00	1,367.50	0.00	0.00	1,367.50	0.00	0.00	1,367.50	0.00	0.00	0.00	0.00
MDE 08-2201-3038-001 Ward	303560	0.00	74,890.00	0.00	2,849.24	810.00	60.00	0.00	3,719.24	0.00	0.00	0.00	71,170.76
PERS 08020188 - Quarles	303562	0.00	24,088.27	6,684.88	-127.26	-706.98	0.00	0.00	5,850.64	0.00	5,112.47	0.00	13,125.16
State of MS GC#502-028 Cosper	303563	0.00	8,204.00	2,984.63	0.00	0.00	0.00	0.00	2,984.63	0.00	1,769.00	-3,450.37	0.00
E Biloxi Coordination, R&R Agency	303564	0.00	1,475.00	1,140.37	0.00	0.00	0.00	0.00	1,140.37	0.00	318.14	-16.49	0.00
MDE IDEIA 08 07121233 Cirlot-New	303565	0.00	2,380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,380.00
MDE 08-2201-3071-001 O'Nan	303566	0.00	58,565.63	2,498.40	852.26	-528.51	797.32	0.00	3,619.47	0.00	0.00	5,706.48	60,652.64
MDE 08050451 McCully	303568	0.00	359.98	0.00	1,203.81	20,410.47	41,275.85	11,677.98	74,568.11	0.00	0.00	0.00	-74,208.13
MDE 08100829 Abraham	303570	0.00	0.00	0.00	0.00	0.00	2,157.00	0.00	2,157.00	0.00	0.00	0.00	-2,157.00
MDE 08100867 Abraham	303572	0.00	0.00	0.00	0.00	0.00	7,567.03	0.00	7,567.03	0.00	0.00	0.00	-7,567.03
MDE 08100868 Abraham	303573	0.00	48,824.41	12,604.57	9,655.40	303,350.70	157,415.71	39,999.97	523,026.35	0.00	0.00	0.00	-474,201.94
Pearson Ed. Measurement - Patterson	303575	0.00	156,518.66	89,528.94	3,950.52	112.40	162.71	0.00	93,754.57	0.00	25,782.51	0.00	36,981.58
UMMC - Collins	303581	0.00	0.00	4,716.04	0.00	0.00	0.00	0.00	4,716.04	0.00	0.00	0.00	-4,716.04
Oktibbeha County Hospital 06020147	304731	2,344.86	1,233.09	0.00	0.00	0.00	0.00	0.00	0.00	3,577.95	0.00	0.00	0.00
PREPS 07010085 FY 07 Howard	304740	17,464.62	0.00	-3,828.56	1,012.95	2,230.79	3,634.29	0.00	3,049.47	0.00	0.00	-14,415.15	0.00
City of Hernando, MS - Markham	304741	-5,163.09	5,700.00	0.00	0.00	52.15	0.00	0.00	52.15	0.00	114.98	-369.78	0.00
Hancock County 07080692 Markham	304742	-3,220.75	3,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.35	-22.90	0.00
Booneville, MS 07110994 Hardwick	304743	0.00	5,000.00	0.00	-422.92	0.00	0.00	0.00	-422.92	0.00	1,078.00	0.00	4,344.92
Pickering, Inc. 0710090 Schmitz	304744	0.00	40,005.00	12,045.69	0.00	9,030.00	0.00	0.00	21,075.69	0.00	7,480.00	-11,449.31	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
Pickering, Inc. 07100910 Rezek	304745	0.00	1,500.00	1,231.02	0.00	0.00	0.00	0.00	1,231.02	0.00	323.00	54.02	0.00
Bolivar County 08010103 Varner	304746	0.00	15,500.00	11,176.39	183.17	40.00	43.75	0.00	11,443.31	0.00	0.00	0.00	4,056.69
PREPS 08020223 FY 08 Howard	304747	0.00	240,000.00	196,518.74	823.19	20,084.56	19,468.04	0.00	236,894.53	0.00	0.00	14,415.15	17,520.62
Bolival County 08040337 - Quarles	304748	0.00	1,250.00	0.00	0.00	-544.93	0.00	0.00	-544.93	0.00	0.00	0.00	1,794.93
Hancock Co SC 08030289 Cirlot-New	304749	0.00	1,490.49	0.00	0.00	1,490.49	0.00	0.00	1,490.49	0.00	0.00	0.00	0.00
Hancock County 08080694 Quarles	304750	0.00	3,250.00	3,869.34	0.00	-1,000.00	185.52	0.00	3,054.86	0.00	1.62	0.00	193.52
City of Biloxi 08060467 Markham	304751	0.00	5,625.00	0.00	0.00	27.58	810.52	0.00	838.10	0.00	340.48	0.00	4,446.42
City of Greenville 08050441 Poros	304752	0.00	9,828.00	8,658.70	474.38	202.00	507.71	0.00	9,842.79	0.00	2,706.77	0.00	-2,721.56
Bay St. Louis 08080695 Quarles	304753	0.00	4,400.00	1,228.59	0.00	-884.71	0.00	0.00	343.88	0.00	0.00	0.00	4,056.12
City of Corinth 08080693 Quarles	304754	0.00	6,500.00	2,578.79	113.12	-884.71	0.00	0.00	1,807.20	0.00	0.00	0.00	4,692.80
City of Ruleville 08121035 - Varner	304755	0.00	10,450.48	821.18	564.18	80.00	0.00	0.00	1,465.36	0.00	402.97	0.00	8,582.15
Dancing Rabbit Library Consortium	304756	0.00	0.00	8,360.53	0.00	0.00	0.00	0.00	8,360.53	0.00	0.00	0.00	-8,360.53
MSU Write/Think School District	304803	3,731.21	15,700.00	0.00	5,029.30	7,958.62	1,701.61	0.00	14,689.53	0.00	0.00	3,349.03	8,090.71
Statewide School District	304806	13,257.17	50,500.00	134,435.47	19,751.59	9,210.60	1,125.71	0.00	164,523.37	0.00	1,772.00	0.00	-102,538.20
Stennis for Political Science	305102	3,581.06	68,963.04	0.06	9,545.29	16,958.65	13,267.93	0.00	39,771.93	0.00	0.00	-13,333.20	19,438.97
Kelly Gene Cook, Sr Foundation Chr	305156	33,529.41	0.00	72,122.19	3,659.85	2,559.68	1,759.39	1,918.08	82,019.19	0.00	0.00	0.00	-48,489.78
MSU High Voltage Special Account	305157	17,022.02	0.00	5,919.45	0.00	0.00	0.00	5,000.00	10,919.45	0.00	0.00	0.00	6,102.57
Gifts/Grants-Sch Arch	305176	0.00	0.00	1,455.72	0.00	0.00	0.00	0.00	1,455.72	0.00	0.00	0.00	-1,455.72
Stennis Institute	305230	2,160.72	31,594.78	0.00	25,085.69	599.78	7,613.03	457.00	33,755.50	0.00	0.00	0.00	0.00
Portfolios: Assessment & Learning	305301	6,717.13	0.00	15,544.49	4,334.90	1,267.41	1,748.60	0.00	22,895.40	0.00	0.00	0.00	-16,178.27
NY State Dept of Environ C003831	305988	232,047.70	196,554.00	304,883.63	1,579.24	2,015.16	16,411.54	0.00	324,889.57	0.00	60,853.09	0.00	42,859.04
The Phil Hardin Foundation	306212	4,152.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,152.14
LPRV Foundation 04111149 Davis	306329	7,686.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,686.77
Chevron Texaco Corp. - Grace	306366	192,718.80	60,000.00	78,107.41	9,160.85	109,926.12	3,089.75	9,253.40	209,537.53	0.00	0.00	0.00	43,181.27
Amer. Eurocopter 05060577 Lawrence	306376	-1,137.83	7,111.80	0.00	0.00	5,973.97	0.00	0.00	5,973.97	0.00	0.00	0.00	0.00
Children's Defense Fund - Grace	306400	-142.01	23,777.00	2,343.69	155.20	9,637.45	314.00	0.00	12,450.34	0.00	0.00	0.00	11,184.65
Billie Ball Professorship#2-Moorhea	306412	-5,325.53	20,631.27	17,991.76	0.00	0.00	0.00	0.00	17,991.76	0.00	0.00	0.00	-2,686.02
WK Kellogg Foundation - Grace	306430	-21,614.06	139,599.19	0.06	-1,355.93	119,341.00	0.00	0.00	117,985.13	0.00	0.00	0.00	0.00
Industrial Tooling Conference	306534	3,770.03	1,000.00	0.00	0.00	317.11	260.00	0.00	577.11	0.00	0.00	0.00	4,192.92
W.K. Kellogg Fdn. P0122053 Wiseman	306542	30,740.19	0.00	0.02	6,826.58	0.00	0.00	0.00	6,826.60	0.00	0.00	0.00	23,913.59
Kellogg Fdn (BRI) PO123413 Grace	306549	-7,324.54	0.00	-7,324.58	0.00	0.00	0.00	0.00	-7,324.58	0.00	0.00	-0.04	0.00
BRI (Kellogg Fdn) 07040400 Grace	306551	305,632.61	0.00	4,220.10	5,910.72	68,887.26	30,290.97	2,039.96	111,349.01	0.00	0.00	0.00	194,283.60
ALLTEC 06121132 Gryzbowski	306555	0.00	7,692.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7,692.00	0.00
Research Fdn. 655-1055366-1-39642	306557	-12,770.14	22,500.00	-0.04	0.00	0.00	0.00	0.00	-0.04	0.00	0.00	-9,729.90	0.00
SCCWR 07010088 Xia	306563	-1,716.03	36,000.00	26,664.89	0.00	5,744.00	4,027.83	0.00	36,436.72	0.00	0.00	0.00	-2,152.75
Pickering, Inc. 07030237 Tagert	306566	-1,134.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,134.42
Architecture for Humanity - Perkes	306568	894.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-894.02	0.00
Save the Children Federation -Grace	306574	23,528.30	0.00	0.00	0.00	0.00	455.46	0.00	455.46	0.00	0.00	-23,072.84	0.00
Pearl River Valley Water Supply	306576	535.04	0.00	0.00	654.50	246.62	-363.29	0.00	537.83	0.00	7.03	9.82	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
Bower Foundation 07050451	306577	433.21	7,500.00	3,024.00	590.46	0.00	187.94	0.00	3,802.40	0.00	0.00	-4,130.81	0.00
MS Authority for Education TV	306578	-24,267.21	23,425.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-841.97	0.00	0.00
MEG 07040347 Seymour	306583	-9,630.43	10,955.55	1,039.31	0.00	0.00	0.00	0.00	1,039.31	0.00	-3,476.08	0.00	3,761.89
Gilmore Fdn. 07050446 Grace	306585	54,782.63	0.00	2,421.70	375.78	0.00	73.21	0.00	2,870.69	0.00	0.00	-50,889.30	1,022.64
Phil Hardin Foundation - Hardwick	306586	44,355.62	0.00	313.96	0.00	0.00	891.40	0.00	1,205.36	0.00	0.00	0.00	43,150.26
Kellogg Foundation P0124201 Grace	306587	555,723.95	0.00	453,619.74	73,541.61	1,659.46	790.07	0.00	529,610.88	0.00	0.00	0.00	26,113.07
Community Planning & Design Worksho	306590	1,768.43	0.00	2,769.28	0.00	0.00	0.00	0.00	2,769.28	0.00	762.85	0.00	-1,763.70
NE Comm-Blind & Visually Impaired	306594	-10,355.36	27,517.00	11,009.92	0.00	194.08	0.00	0.00	11,204.00	0.00	2,238.30	-3,719.34	0.00
MSU-RTC Save the Children - Grace	306616	-24.52	85,000.00	76,718.14	4,343.02	111,652.67	395.33	0.00	193,109.16	0.00	0.00	0.00	-108,133.68
Japan Fdn Cntr-Global Partnership	306619	-1,076.50	82,828.00	18,707.37	2,388.68	49,283.13	3,843.32	0.00	74,222.50	0.00	7,529.00	0.00	0.00
National Concrete and Masonry Assoc	306621	1,000.00	2,500.00	0.00	0.00	151.40	100.89	0.00	252.29	0.00	0.00	0.00	3,247.71
MS Low Income Child Care Initiative	306622	-25,384.30	18,649.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,452.77	5,282.53	0.00
Good Samaritan Midtown	306623	-3,039.03	11,677.00	3,232.51	0.00	0.00	0.00	0.00	3,232.51	0.00	0.00	-5,405.46	0.00
Coastal Environments 07121179	306626	0.00	0.00	0.00	0.00	3,600.00	0.00	0.00	3,600.00	0.00	936.00	0.00	-4,536.00
Lynde & Harry Bradley Fdn. 6001628	306627	0.00	25,000.00	0.00	861.96	21,814.56	82.24	0.00	22,758.76	0.00	2,273.00	31.76	0.00
Franklin Corp. 07080745 Moore	306629	0.00	34,460.85	22,423.95	1,444.33	0.00	45.50	0.00	23,913.78	0.00	7,111.40	-3,435.67	0.00
Delta Council 07111081 Wiseman	306631	0.00	15,000.00	10,939.48	-184.83	-1,251.91	0.00	0.00	9,502.74	0.00	0.00	0.00	5,497.26
Delta Council 07111081 Grace	306632	0.00	15,000.00	3,307.39	393.51	36.02	0.00	0.00	3,736.92	0.00	0.00	-11,263.08	0.00
MS Power Foundation 08010017 Grace	306633	0.00	150,000.00	92,668.18	15,048.03	8,157.28	1,373.23	0.00	117,246.72	0.00	0.00	0.00	32,753.28
GELI, Inc. 08010101 Grace	306634	0.00	233,727.32	249,228.50	33,603.45	2,963.54	5,402.21	0.00	291,197.70	0.00	0.00	0.00	-57,470.38
AAUW Ed Fndtn 07070603 Heiselt	306635	0.00	5,000.00	0.00	0.00	80.52	0.00	1,275.00	1,355.52	0.00	0.00	0.00	3,644.48
Barksdale Reading Institute Grace	306636	0.00	125,000.00	27,423.15	12,251.65	6,115.64	5,417.95	1,305.88	52,514.27	0.00	0.00	-50,000.00	22,485.73
Mercy HHD Inc 08010104 Perkes	306640	0.00	13,378.00	8,941.50	0.00	0.00	0.00	0.00	8,941.50	0.00	2,778.00	-1,658.50	0.00
Blue Mountain College - Varner	306642	0.00	3,631.00	3,490.12	45.66	80.00	10.00	0.00	3,625.78	0.00	0.00	0.00	5.22
Riley Foundation 08020155 Sankovich	306643	0.00	235,000.00	0.00	0.00	1,105.15	59,267.21	118,730.58	179,102.94	0.00	0.00	0.00	55,897.06
BCBSMSF-0521 Cirlot-New	306644	0.00	26,000.00	0.00	0.00	13,684.00	0.00	12,000.00	25,684.00	0.00	0.00	0.00	316.00
MS Public Broadcasting - Grace	306645	0.00	47,328.50	37,810.66	3,811.31	40,232.53	4,245.37	0.00	86,099.87	0.00	6,887.99	0.00	-45,659.36
Anonymous Donor 08030282 - Grace	306647	0.00	95,000.00	62,445.72	5,638.71	2,427.05	3,033.96	0.00	73,545.44	0.00	0.00	0.00	21,454.56
Fluency Plus, Inc. 08020180	306648	0.00	2,500.00	2,527.50	0.00	0.00	0.00	0.00	2,527.50	0.00	0.00	27.50	0.00
Chevron 08040347 - Grace	306656	0.00	20,000.00	3,989.59	1,344.50	8,328.39	556.48	0.00	14,218.96	0.00	0.00	-5,781.04	0.00
Smith-Richardson Fndtn 2007-7095	306660	0.00	45,000.00	6,802.00	0.00	17,039.66	9,880.44	0.00	33,722.10	0.00	3,032.11	0.00	8,245.79
MS Public Broadcasting - Grace	306661	0.00	0.00	0.03	0.00	0.00	1,010.00	0.00	1,010.03	0.00	0.00	0.00	-1,010.03
Kettering Foundation KF-52999	306663	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
Viking Classic Golf Trnmt-Zullo	306666	0.00	2,000.00	0.00	977.63	672.00	136.70	0.00	1,786.33	0.00	0.00	0.00	213.67
Educational Dev Ctr, Inc. - Grace	306668	0.00	0.00	0.00	0.00	0.00	415.00	0.00	415.00	0.00	0.00	0.00	-415.00
Kellogg Foundation P0125548 - Grace	306669	0.00	349,793.00	21,291.14	2,315.26	8,487.54	2,904.67	0.00	34,998.61	0.00	0.00	0.00	314,794.39
Good Samaritan Midtown, Inc.	306678	0.00	17,477.00	3,230.55	0.00	0.00	0.00	0.00	3,230.55	0.00	0.00	0.00	14,246.45
Lynde & Harry Bradley Fnd 7001456	306684	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
Hancock Co Comm Dev Fdtn - Perkes	306691	0.00	32,500.00	1,323.39	0.00	0.00	0.00	0.00	1,323.39	0.00	344.08	0.00	30,832.53

**MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
North American Coal Corporation	306712	0.00	4,495.90	12,976.03	4,428.48	25,212.12	3,656.05	39,472.38	85,745.06	0.00	969.68	0.00	-82,218.84
NY State Dept of Environ C006496	306715	0.00	0.00	175,110.04	0.00	1,399.57	4,205.59	0.00	180,715.20	0.00	29,840.90	0.00	-210,556.10
Sally Kate Winters Family Services	306725	0.00	0.00	0.00	37.37	0.00	0.00	0.00	37.37	0.00	10.28	0.00	-47.65
AATEA 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	10,045.73	80,618.22	2,514.80	11,044.21	28,032.23	11,084.68	2,150.00	54,825.92	0.00	0.00	-19,056.97	16,781.06
Business Services Functional Acct	309263	30,940.65	140.00	3,826.53	391.26	0.00	-47.43	0.00	4,170.36	0.00	0.00	-843.41	26,066.88
MDRS Program Income	309754	62.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.06
MSBDC Program Income	309755	1,904.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,904.46
Hugh G. Ward Chair in CVM	315524	-15,157.02	51,515.91	33,214.04	1,474.35	2,972.27	13,102.52	36,594.75	87,357.93	0.00	0.00	0.00	-50,999.04
Humane Society of the United States	315541	-30,270.41	173,787.12	154,427.61	7,435.03	2,520.32	35,656.52	0.00	200,039.48	0.00	0.00	0.00	-56,522.77
USDA ARS 58-6406-7-109 Watson	321917	-175.00	9,800.00	0.00	0.00	8,750.00	0.00	0.00	8,750.00	0.00	875.00	0.00	0.00
USDA ARS 58-6406-8-109 Watson	321923	0.00	11,550.00	0.00	0.00	15,910.05	0.00	0.00	15,910.05	0.00	1,591.01	0.00	-5,951.06
SBA SBAHQ-06-I-0125 Cunetto	322919	-281,720.04	493,604.71	185,995.59	0.00	0.00	381.73	0.00	186,377.32	0.00	45,210.36	19,528.96	-174.05
PRVWSD 07111024 Madsen	324803	-114.21	25,217.00	9,115.06	234.92	164.66	6,614.20	599.99	16,728.83	0.00	5,312.30	0.00	3,061.66
MEG 07040347 Pote	326166	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,847.00	0.00	-2,847.00
Cotton, Inc. 07-255 Catchot	326238	0.00	13,017.89	3,615.54	0.00	0.00	7,704.37	0.00	11,319.91	0.00	1,697.98	0.00	0.00
Cotton, Inc. 07-256 Daves	326239	0.00	5,809.95	2,254.39	1,500.00	0.00	1,297.74	0.00	5,052.13	0.00	757.82	0.00	0.00
Cotton, Inc. 07-257 Cook	326242	-420.50	6,000.00	0.00	3,579.50	2,000.00	0.00	0.00	5,579.50	0.00	545.00	545.00	0.00
SBA SBAHQ-06-I-0081 Martin	330304	0.00	0.00	143,806.38	10,498.49	5,401.02	5,199.66	170.04	165,075.59	0.00	0.00	0.00	-165,075.59
SBA SBAHQ-06-I-0081 Martin	330305	0.00	0.00	539.40	0.00	0.00	0.00	0.00	539.40	0.00	0.00	0.00	-539.40
SBA SBAHQ-06-I-0081 Martin	330306	0.00	0.00	17,500.56	0.00	0.00	0.00	0.00	17,500.56	0.00	0.00	0.00	-17,500.56
USDA FS 05-CS-11080750-040	330568	-670.64	1,130.98	0.00	0.00	5,745.88	0.00	0.00	5,745.88	0.00	593.51	5,879.05	0.00
EPA X-83211101-0 Ballweber	331712	-22,498.80	380,651.73	39,889.64	-930.23	285,543.87	-79.98	0.00	324,423.30	0.00	57,872.64	0.00	-24,143.01
MTA 07030332 Jordan	332541	-6,747.98	21,074.32	0.00	0.00	1,300.00	11,296.13	0.00	12,596.13	0.00	979.48	-750.73	0.00
MTA 07060543 Martin	332543	-4,243.52	4,243.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SBA SBAHQ-06-I-0081 Martin	332545	-8,084.25	8,084.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SBA SBAHQ-06-I-0081 Zhang	332546	-783.19	10,789.44	8,363.36	767.89	0.00	875.00	0.00	10,006.25	0.00	0.00	0.00	0.00
PRVWSD 07111024 Tagert	334803	0.00	11,288.00	4,928.89	0.00	0.00	0.00	0.00	4,928.89	0.00	2,327.00	-4,032.11	0.00
Pickering, Inc. 07100910 Ballweber	334804	0.00	9,000.00	6,913.81	0.00	0.00	132.90	0.00	7,046.71	0.00	1,941.00	-12.29	0.00
Pickering, Inc. 07030237 Tagert	335736	-8,776.04	0.00	0.00	0.00	33,150.00	0.00	0.00	33,150.00	0.00	0.00	0.00	-41,926.04
Pear River Valley Water Supply	335739	5,551.27	0.00	-0.05	0.00	0.00	0.00	0.00	-0.05	0.00	982.63	-4,568.69	0.00
MEG 07040347 Ballweber	335743	-761.37	11,610.51	12,042.26	0.00	7,404.00	0.00	0.00	19,446.26	0.00	6,822.78	0.00	-15,419.90
Franklin Corp. 07080745 Moore	335749	13,460.85	-13,460.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MDHS 527B121 Fmaily Nutrition	340161	164.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164.92
Greene CBS 02050419 Bales	340165	49,922.09	31,552.00	13,389.49	2,391.26	8,045.19	6,653.53	6,305.12	36,784.59	0.00	0.00	0.00	44,689.50
Harrison CBS 02050429 Bales	340166	91,314.70	58,470.00	22,830.09	1,662.39	11,308.55	4,816.49	381.20	40,998.72	0.00	0.00	0.00	108,785.98
Amite CBS 02050421 Bales	340167	8,242.70	10,861.00	3,695.41	923.54	3,955.70	2,133.91	31.20	10,739.76	0.00	0.00	0.00	8,363.94
Benton CBS 02050420 Bales	340168	11,311.05	33,171.75	17,198.14	3,553.06	3,481.10	5,326.03	112.00	29,670.33	0.00	0.00	0.00	14,812.47
Forrest CBS 02070518 Bales	340169	77,840.09	46,902.00	21,582.53	1,879.85	13,057.09	11,015.28	409.20	47,943.95	0.00	0.00	0.00	76,798.14

**MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
Scott CBS 02070519 Bales	340171	129,752.26	118,723.78	42,493.87	6,380.59	13,390.98	23,147.66	8,131.79	93,544.89	0.00	0.00	0.00	154,931.15
Jones CBS 02070609 Bales	340173	48,348.77	30,971.00	16,306.07	666.70	13,085.69	3,721.79	336.00	34,116.25	0.00	0.00	0.00	45,203.52
Lincoln CBS 02080669 Bales	340175	17,573.71	16,045.00	5,400.59	442.31	6,335.85	4,127.40	0.00	16,306.15	0.00	0.00	0.00	17,312.56
Wilkinson CBS 02090758 Bales	340177	79,629.82	45,442.00	18,541.48	2,786.99	6,671.99	4,595.35	2,183.39	34,779.20	0.00	0.00	0.00	90,292.62
USDA/ARS 58-6402-2-0067 Williams	340191	-1,355.82	1,371.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.46	0.00
Perry CBS 03050469 Bales	340197	100,266.90	152,518.00	53,112.74	6,342.76	52,080.60	40,454.01	5,249.52	157,239.63	0.00	0.00	0.00	95,545.27
Adams CBS 03050490 Bales	340201	29,385.14	28,975.00	11,078.20	778.40	4,931.18	4,188.32	95.60	21,071.70	0.00	0.00	0.00	37,288.44
Chickasaw CBS 03060608 Bales	340203	22,857.96	24,481.00	10,909.23	2,159.92	7,757.23	3,491.17	185.60	24,503.15	0.00	0.00	0.00	22,835.81
Univ of FL PO#512977,SC02062150-1-9	340212	-60,855.76	60,855.76	0.00	0.00	0.00	-548.00	548.00	0.00	0.00	0.00	0.00	0.00
Sharkey CBS 03121277 Bales	340214	15,876.96	16,012.00	6,993.93	2,236.99	5,974.30	1,521.65	300.40	17,027.27	0.00	0.00	0.00	14,861.69
USDA/CSREES 2003-45064-01700	340226	-235.40	10,960.45	1,867.17	1,410.02	8,893.26	1,794.19	0.00	13,964.64	0.00	0.00	0.00	-3,239.59
USDA/ARS 58-6408-3-125 Oldham	340228	-771.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	771.97	0.00
USDA/ARS 58-6251-3-015 Howell	340229	-1,730.33	74,533.94	77,273.83	10,662.95	1,208.00	3,839.08	0.00	92,983.86	0.00	0.00	0.00	-20,180.25
Jefferson CBS 04050495 Bales	340233	33,153.22	16,045.00	6,903.41	780.68	1,791.94	2,386.82	276.40	12,139.25	0.00	0.00	0.00	37,058.97
Kansas St Univ S04061 Wilkinson	340240	-8,191.50	3,853.16	-8,340.85	0.00	64.84	0.00	0.00	-8,276.01	3,941.43	0.00	0.00	-3.76
Jackson CBS 04101054	340245	14,049.19	35,161.00	8,575.61	323.97	-1,869.92	1,619.49	2,501.80	11,150.95	0.00	0.00	0.00	38,059.24
USDA/CSREES 2004-46100-03006 MSUExt	340248	-35,869.79	155,279.92	86,565.19	4,626.73	25,766.55	4,869.71	0.00	121,828.18	0.00	0.00	0.00	-2,418.05
USDA/CSREES 2004-46100-03006 Subcon	340249	0.00	27,813.48	0.00	0.00	216,689.29	0.00	0.00	216,689.29	0.00	0.00	0.00	-188,875.81
USDA/CSREES 2004-46100-03006 MATCH	340250	10,590.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,590.26
Univ of GA RE675-110/8920107	340256	-657.19	657.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Auburn Univ 05030234 Howell	340266	235.40	0.00	0.00	0.00	0.00	235.40	0.00	235.40	0.00	0.00	0.00	0.00
Texas A&M 450007 Thomas	340268	-14,362.98	62,405.31	8,254.00	8,414.78	1,270.00	623.00	0.00	18,561.78	0.00	20,366.72	0.00	9,113.83
USDA-CSREES2005-41590-03165 Willcut	340271	-16,536.57	126,538.67	63,039.60	5,673.02	41,841.42	2,362.59	0.00	112,916.63	0.00	0.00	0.00	-2,914.53
Univ. of VT NI17 McCann	340273	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00	0.00
Univ. of GA RD309-055/9038717Hughes	340274	-710.81	8,086.15	3,761.56	3,214.75	6,207.93	37.24	0.00	13,221.48	0.00	0.00	0.00	-5,846.14
USDA CSREES 2005-41520-03190 Holder	340275	12,810.13	72,560.91	60,377.31	29,985.08	8,232.98	27,755.65	145.00	126,496.02	0.00	0.00	0.00	-41,124.98
USDA-CSRS 2005-38857-03220 Beaulieu	340277	-3,483.34	3,483.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA CSRS 2005-45064-03212 Beaulieu	340278	-34,389.41	210,256.12	67,413.43	15.00	140,441.39	263.34	0.00	208,133.16	0.00	0.00	0.00	-32,266.45
USDA CSRS2005-38857-02331 Beaulieu	340281	-500.00	5,000.00	0.00	0.00	2,618.08	1,881.92	0.00	4,500.00	0.00	0.00	0.00	0.00
USDA-CSRS 2005-45036-03257 Threadgi	340282	-3,277.09	82,755.34	69,231.12	1,106.05	1,499.28	12,239.05	0.00	84,075.50	0.00	0.00	0.00	-4,597.25
USDA/CSREES 2005-41590-03165 Snyder	340285	0.00	2,226.22	0.00	642.85	0.00	1,809.30	0.00	2,452.15	0.00	0.00	0.00	-225.93
UGA RE675-112/9820227 Crenshaw	340290	-531.60	1,138.81	0.00	1,373.24	250.00	0.00	0.00	1,623.24	0.00	0.00	0.00	-1,016.03
Texas A&M TCE 622123 Ibendahl	340292	-2,267.40	5,751.30	0.00	0.00	3,239.00	79.00	0.00	3,318.00	0.00	165.90	0.00	0.00
USDA CSREES 2005-34218-15751 Culver	340293	-5,232.51	100,297.91	90,319.12	6,039.37	1,050.00	1,551.34	1,174.00	100,133.83	0.00	0.00	0.00	-5,068.43
MDAC 06070524 Byrd	340294	20,176.24	0.00	19,764.77	-757.90	-15.00	1,859.53	0.00	20,851.40	0.00	0.00	0.00	-675.16
Univ of NE 26-6365-0001-304 Beaulie	340295	-30,484.03	46,558.67	0.03	1,583.00	11,873.19	276.20	0.00	13,732.42	0.00	0.00	0.00	2,342.22
USDA Forest Service 06DG11083150002	340297	132,112.41	44,347.13	30,156.52	10,384.97	1,327.64	28,400.65	4,516.00	74,785.78	118,659.57	13,135.41	0.00	-30,121.22
CSREES 2006-41210-03369 Clary	340301	0.00	5,567.39	4,639.42	1,044.01	0.00	323.96	0.00	6,007.39	0.00	0.00	0.00	-440.00
USDA CSREES 2006-41580-03448 Knight	340302	-3,255.21	62,638.53	50,576.85	7,255.56	3,149.86	0.00	0.00	60,982.27	0.00	0.00	0.00	-1,598.95

**MISSISSIPPI STATE UNIVERSITY
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		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
National 4-H Council 06100910	340303	-16,136.95	0.00	1,888.30	0.00	0.00	0.00	0.00	1,888.30	0.00	0.00	0.00	-18,025.25
USDA CSREES 2006-45026-03574	340304	-5,986.88	5,957.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.16	0.00
NCSU 2006-0457-18 Blaine	340305	-1,769.36	0.00	0.00	-1,769.36	0.00	0.00	0.00	-1,769.36	0.00	0.00	0.00	0.00
MS Bd of Animal Health - Parish	340307	15,007.73	0.00	0.00	851.20	340.95	148.86	4,650.00	5,991.01	0.00	0.00	0.00	9,016.72
Univ. of GA RE675-114/3500028	340308	0.00	149.38	0.00	149.38	0.00	0.00	0.00	149.38	0.00	0.00	0.00	0.00
MDHS 527B171 Howell	340311	-144,501.32	553,612.35	287,188.56	19,969.64	10,556.88	21,023.29	0.00	338,738.37	0.00	69,176.73	0.00	1,195.93
MDHS Cost Share 527B171 Howell	340312	867.25	0.00	301,256.40	0.00	0.00	0.00	0.00	301,256.40	0.00	0.00	304,492.33	4,103.18
USDA/RAM/FCIC 06-IE-0831-0205E	340313	-9,561.74	23,589.59	8,126.43	1,911.27	2,637.26	49.98	0.00	12,724.94	0.00	1,302.91	0.00	0.00
USDA/RMA/FCIC 06-IE-0831-0204E	340314	-3,322.90	25,263.86	0.00	0.00	5,328.44	1,108.04	16,193.67	22,630.15	0.00	1,994.63	2,679.15	-4.67
Texas A&M TCE-422011	340315	0.00	837.40	0.00	1,223.22	0.00	0.00	0.00	1,223.22	0.00	0.00	0.00	-385.82
NFWF MS 2006-0023-000 Hughes	340316	-3,905.88	6,074.20	0.00	2,727.32	44,325.67	0.00	0.00	47,052.99	0.00	0.00	14,209.14	-30,675.53
MDAC 07060502 Byrd	340317	35,633.14	0.00	18,954.45	816.65	4,622.88	10,855.93	0.00	35,249.91	0.00	0.00	0.00	383.23
MS Forestry Comm. 06110994 Kushla	340318	-22,403.33	29,726.77	14,838.95	3,477.35	2,530.00	5,038.93	0.00	25,885.23	0.00	0.00	18,561.79	0.00
MS Forestry Comm. 07050494 Hughes	340319	-2,813.84	0.00	36,990.67	4,134.83	3,238.03	36,039.00	1,455.99	81,858.52	0.00	0.00	0.00	-84,672.36
USDA CSRS 2005-45064-03212 Sexton	340320	-1,772.66	1,772.71	0.05	0.00	0.00	0.00	0.00	0.05	0.00	0.00	0.00	0.00
UF UF IFAS 00064378 Collison	340321	0.00	14,133.00	0.00	0.00	14,133.00	0.00	0.00	14,133.00	0.00	0.00	0.00	0.00
NCSU 2007-0376-06 Henn	340322	-21,590.82	99,354.44	25,612.65	28,767.34	1,450.36	2,069.49	0.00	57,899.84	0.00	9,629.31	0.00	10,234.47
Univ of NE 25-6365-0020-144 Beaulie	340323	0.00	10,423.36	9,203.95	1,134.55	2,618.82	1,452.68	0.00	14,410.00	0.00	0.00	0.00	-3,986.64
National Peanut Bd. 06090797 Howell	340324	0.00	2,524.27	1,942.16	2,216.77	0.00	307.50	0.00	4,466.43	0.00	0.00	0.00	-1,942.16
USDA CSREES 2005-41590-03165 Synder	340325	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00
UGA RD309-067/3501838 Crenshaw	340326	0.00	20,000.00	20,095.32	0.00	0.00	0.00	0.00	20,095.32	0.00	0.00	95.32	0.00
Bur. of Plant Ind. 07111091	340327	1,000.00	0.00	0.00	0.00	0.00	666.37	0.00	666.37	0.00	0.00	0.00	333.63
National Peanut Bd. 07111022 Howell	340328	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
Kansas State Univ. S07051 Wilkinson	340329	-5,552.15	31,742.74	17,486.13	74.56	6,589.19	2,040.71	0.00	26,190.59	0.00	0.00	0.00	0.00
Kansas State Univ. S07051 Wilkinson	340330	0.00	16,470.55	6,897.67	915.81	1,500.00	7,157.07	0.00	16,470.55	0.00	0.00	0.00	0.00
TX Coop Ext TCE622160 Howell	340331	0.00	32,730.65	0.00	2,602.79	33,317.69	5,800.05	0.00	41,720.53	0.00	0.00	0.00	-8,989.88
USDA/SCREES 2003-45064-1700	340332	0.00	64,540.17	62,512.77	652.82	1,789.14	40.01	1,197.99	66,192.73	0.00	0.00	0.00	-1,652.56
Univ of KY UKRF 3046968700-08-020	340333	0.00	2,500.00	0.00	510.30	12.99	1,622.60	367.00	2,512.89	0.00	0.00	12.89	0.00
USDA/RMA/FCIC 07-IE-0831-0119-E	340334	0.00	26,138.74	8,574.96	2,490.27	29,514.77	2,869.94	2,502.41	45,952.35	0.00	4,560.24	0.00	-24,373.85
MS Forestry Com 08020221 Grado	340335	0.00	5,000.00	0.00	558.93	0.00	0.00	0.00	558.93	0.00	0.00	0.00	4,441.07
MDHS 527B181N	340336	0.00	1,143,852.91	936,390.72	54,880.53	5,275.61	54,448.22	7,340.00	1,058,335.08	0.00	219,060.41	0.00	-133,542.58
NCSU 2007-0376-06 Allen	340337	0.00	0.00	0.00	159.15	0.00	1,447.16	0.00	1,606.31	0.00	160.63	0.00	-1,766.94
National 4-H Council 08030225	340338	0.00	32,000.00	35,355.70	0.00	600.00	514.00	0.00	36,469.70	0.00	0.00	0.00	-4,469.70
Univ of FL UF IFAS 00069690 Henn	340339	0.00	784.28	1,590.25	0.00	0.00	0.00	712.98	2,303.23	0.00	230.32	0.00	-1,749.27
USDA APHIS 08-7100-0253-CA - West	340340	0.00	16,587.00	4,736.22	7,658.06	19,020.09	0.00	0.00	31,414.37	0.00	3,141.44	0.00	-17,968.81
Univ of FL UFIFAS 0069561 Collison	340341	0.00	5,121.67	0.00	2,245.68	1,274.92	4,005.68	4,435.48	11,961.76	0.00	0.00	0.00	-6,840.09
Kansas St Univ S08039 Wilkinson	340342	0.00	26,349.83	27,366.13	3,344.89	1,196.88	3,890.87	0.00	35,798.77	0.00	0.00	0.00	-9,448.94
USDA CSREES 2007-46100-03956 Carew	340343	0.00	167,290.14	74,318.19	4,438.25	44,181.59	26,174.12	0.00	149,112.15	0.00	29,452.15	0.00	-11,274.16
NFWF 2007-0015-000 - Rohnke	340344	0.00	44,010.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,010.00

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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2008
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
MS Bd of Animal Health - Parish	340345	0.00	37,000.00	0.00	354.05	805.15	459.37	0.00	1,618.57	0.00	0.00	0.00	35,381.43
Kansas State Univ S08113 Wilkinson	340346	0.00	8,636.79	12,073.59	870.36	0.00	1,037.87	0.00	13,981.82	0.00	0.00	0.00	-5,345.03
Univ of GA RE670-081/3840048 Hood	340347	0.00	7,246.89	4,954.35	1,662.12	160.00	1,125.30	0.00	7,901.77	0.00	1,015.75	0.00	-1,670.63
Southern Forest Research Partnershp	340350	0.00	16,000.00	0.00	113.63	0.00	695.38	0.00	809.01	0.00	104.78	0.00	15,086.21
MS Forestry Com 08090786 Dicke	340351	0.00	0.00	8,207.73	0.00	0.00	31,792.27	0.00	40,000.00	0.00	0.00	0.00	-40,000.00
eXtension USDA Clary	340353	0.00	0.00	0.00	1,649.81	1,213.30	0.00	0.00	2,863.11	0.00	0.00	0.00	-2,863.11
Univ of Hawaii PO Z862383 Wilkinson	340357	0.00	0.00	8,918.25	1,890.75	0.00	19.11	0.00	10,828.11	0.00	0.00	0.00	-10,828.11
NCSU 2008-0590-05 Allen	340358	0.00	0.00	21,648.01	8,204.54	33.18	0.00	0.00	29,885.73	0.00	2,721.30	0.00	-32,607.03
USM USM-GR02428-A10-EX-9 Burrage	340536	-7,523.68	22,246.80	12,304.46	2,009.20	394.68	0.00	0.00	14,708.34	0.00	4,044.79	0.00	-4,030.01
USM USM-GR02638/OMNIBUS-MSU-0-1	340538	-14,446.15	54,938.93	110,971.33	3,270.59	426.73	0.00	0.00	114,668.65	0.00	27,833.35	8,943.79	-93,065.43
Choctaw Cty. PSD 07060551 Mitchell	340809	4,990.51	3,504.00	0.00	1,592.93	0.00	1,745.92	0.00	3,338.85	0.00	1,832.15	0.00	3,323.51
Choctaw Cty. PSD 08080716 Mitchell	340810	0.00	1,500.00	0.00	150.49	0.00	0.00	0.00	150.49	0.00	15.55	0.00	1,333.96
DHA 06100908 Street	341231	-19,464.85	72,485.76	14,941.08	4,601.05	29,635.42	6,122.53	0.00	55,300.08	0.00	0.00	0.00	-2,279.17
MDHS 527VK362 Davis	341233	-245,061.59	4,545,494.00	61,344.10	51,281.07	349,968.48	2,598,965.13	1,010,985.00	4,072,543.78	0.00	304,694.60	0.00	-76,805.97
MDHS 527VK362 Davis	341235	-30,044.83	90,428.02	33,593.02	1,135.83	17,224.21	8,572.29	2,389.00	62,914.35	0.00	4,247.57	378.74	-6,399.99
MDHS 527Q7472 Davis	341236	-53,130.27	161,893.39	60,363.21	6,846.89	94.80	36,265.14	0.00	103,570.04	0.00	5,192.08	0.00	1.00
DHA Project #20 Clary	341237	-62,800.45	180,759.71	126,673.75	25,027.93	4,213.45	5,689.07	0.00	161,604.20	0.00	0.00	0.00	-43,644.94
MDHS 527Q7473 Davis	341238	-16,267.82	168,081.00	96,521.69	20,541.64	4,765.24	16,518.31	0.00	138,346.88	0.00	6,616.06	0.00	6,850.24
DHA Project # 18 Carew	341239	-24,937.85	131,074.86	119,958.78	4,249.84	13,131.60	13,613.76	0.00	150,953.98	0.00	0.00	0.00	-44,816.97
DHA Project 13 Evans	341240	-72,531.49	160,742.92	94,614.54	6,117.62	3,325.81	3,584.65	184.69	107,827.31	0.00	0.00	0.00	-19,615.88
MDH 07090791 McLaurin	341241	42,799.14	0.00	0.00	0.00	0.00	42,799.14	0.00	42,799.14	0.00	0.00	0.00	0.00
DHA 06100908 Willcutt	341242	-6,863.64	36,125.72	17,172.47	0.00	12,000.00	89.61	0.00	29,262.08	0.00	0.00	0.00	0.00
MDH 07020104 Evans	341243	15,400.00	0.00	14,775.68	142.60	0.00	644.41	0.00	15,562.69	0.00	0.00	162.69	0.00
DHA Project 13 Barefield	341244	0.00	38,695.95	52,406.41	0.00	0.00	0.00	0.00	52,406.41	0.00	0.00	0.00	-13,710.46
DHA Project 6 Street	341245	0.00	113,431.26	44,685.77	6,965.51	159,425.66	15,395.48	0.00	226,472.42	0.00	0.00	0.00	-113,041.16
MDHS 527Q7481A Davis	341246	0.00	236,242.84	129,608.09	46,859.01	0.00	81,386.10	0.00	257,853.20	0.00	12,240.89	0.00	-33,851.25
MDHS 527Q7483A Davis	341247	0.00	393,777.37	349,660.72	42,665.69	16,359.30	22,798.23	0.00	431,483.94	0.00	21,235.25	0.00	-58,941.82
MDH 08080672 - McLaurin	341248	0.00	0.00	0.00	0.00	3,321.58	6,182.99	0.00	9,504.57	0.00	0.00	0.00	-9,504.57
MDH 08090780 - McLaurin	341249	0.00	50,000.00	0.00	0.00	9,206.37	40,793.63	0.00	50,000.00	0.00	0.00	0.00	0.00
DOI/USFWS 1448-40181-02-G-066 Leopo	341502	-3,445.69	37,355.49	0.00	2,568.45	45,410.49	393.32	0.00	48,372.26	0.00	0.00	0.00	-14,462.46
DOI/USFWS 1448-40181-02-G-066 Withe	341503	-6,486.33	41,698.42	25,193.06	9,341.01	2,182.28	1,065.88	0.00	37,782.23	0.00	0.00	0.00	-2,570.14
DOI/USFS 1448-40181-02-G-066 West	341505	0.00	6,500.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00	0.00
DOI/USFWS1448-40181-02-G-066 Street	341506	-9,140.45	43,387.69	26,488.34	11,076.36	779.64	79.02	0.00	38,423.36	0.00	0.00	0.00	-4,176.12
USFWS DOI 1448-40181-02-G066Jones	341507	-5,616.67	9,459.44	2,634.46	1,548.64	399.58	2,999.90	244.00	7,826.58	0.00	0.00	0.00	-3,983.81
USFWS/DOI 1448-40181-02-G-066Burger	341509	0.00	1,200.00	0.00	0.00	0.00	1,591.75	0.00	1,591.75	0.00	0.00	0.00	-391.75
DOI/USFWS 1445-40181-02-G-066Tullos	341511	0.00	7,941.92	0.00	0.00	7,558.84	1,186.35	0.00	8,745.19	0.00	0.00	0.00	-803.27
DOI/USFWS 1448-40181-02-G-066 Londo	341513	-914.17	2,371.13	0.00	1,482.11	0.00	0.00	0.00	1,482.11	0.00	0.00	0.00	-25.15
DOI/USFWS 1448-40181-02-G-066 Jones	341515	0.00	11,003.94	0.00	4,009.54	5,362.28	1,941.09	0.00	11,312.91	0.00	0.00	0.00	-308.97
DOI/USFWS 1448-40181-02-G-066 Jones	341516	-907.00	5,162.94	0.00	0.00	0.00	4,255.94	0.00	4,255.94	0.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
DOI/FWS 1448-40181-02-G-066 Tullos	341519	0.00	7,071.80	0.00	0.00	1,296.00	8,972.53	0.00	10,268.53	0.00	0.00	0.00	-3,196.73
DOI/FWS 1448-40181-02-G-066 Tullos	341520	-12,500.00	16,067.25	0.00	0.00	6,950.00	1,817.25	0.00	8,767.25	0.00	0.00	0.00	-5,200.00
DOI/USFWS 1448-40181-02-G-066 Rohnk	341521	-5,488.81	22,351.00	0.00	29.10	14,645.19	2,211.30	0.00	16,885.59	0.00	0.00	0.00	-23.40
DOI/USFWS 1448-40181-02-G-066 Rohnk	341525	0.00	0.00	0.00	0.00	4,550.00	0.00	0.00	4,550.00	0.00	0.00	0.00	-4,550.00
MDEQ 06-00665 Jones	341750	-25,013.47	16,635.92	-8,604.48	32.83	1,216.18	4,569.17	0.00	-2,786.30	0.00	503.25	0.00	-6,094.50
MDEQ 06-00732 Jones	341752	-6,211.51	11,389.20	3,265.92	2,347.47	2,588.34	9,652.13	0.00	17,853.86	0.00	1,790.89	0.00	-14,467.06
MDEQ 07-00776 Bonner	341753	-145.80	155,000.00	12,793.02	1,693.97	139,779.36	587.85	0.00	154,854.20	0.00	0.00	0.00	0.00
MDEQ 07-00794	341754	0.00	0.00	21,279.67	880.32	248,792.44	47.38	0.00	270,999.81	0.00	0.00	0.00	-270,999.81
National Center for Healthy Housing	341755	-1,028.94	5,000.00	0.00	2,076.00	384.92	710.14	0.00	3,171.06	0.00	800.00	0.00	0.00
NCHH-07-1097 -Shaffett	341756	0.00	8,874.91	1,962.47	2,288.70	180.00	3,169.71	0.00	7,600.88	0.00	2,087.49	0.00	-813.46
MDOT 104323 121000 Byrd	342832	240.18	52,743.48	0.00	3,152.21	38,225.23	176.95	0.00	41,554.39	0.00	11,606.18	176.91	0.00
Auburn 05-ACES-539120-MS Wilkinson	342834	-2,497.54	0.00	0.00	-2,345.87	-97.00	-45.24	0.00	-2,488.11	0.00	0.00	9.43	0.00
SBA SBAHQ-05-I-0072 Culver	342835	-134.76	134.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA CSREES 2007-48540-03763	342839	-1,345.25	7,413.23	0.00	1,600.79	395.00	4,072.19	0.00	6,067.98	0.00	0.00	0.00	0.00
SBA SBAHQ-06-I-0081 Culver	342840	-43,705.86	90,137.78	92,858.16	0.00	0.00	0.00	0.00	92,858.16	0.00	0.00	139,100.00	92,673.76
ARC MS-15647-07 - Davis	342841	0.00	32,411.19	89,848.31	7,103.07	2,048.68	5,238.93	0.00	104,238.99	0.00	10,231.69	0.00	-82,059.49
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	4,380.92	-1,000.00	0.00	0.00	0.00	362.95	0.00	362.95	0.00	0.00	0.00	3,017.97
State Tax Commission 97-98	343022	32,004.12	-714.00	19,806.08	3,738.80	2,222.06	4,905.48	619.00	31,291.42	0.00	0.00	1.30	0.00
MS Forestry Comm. PD45115010706344	343057	0.00	90,000.00	0.00	173.15	0.00	90,550.29	0.00	90,723.44	0.00	0.00	0.00	-723.44
MS Forestry Comm. 07020183 Londo	343059	-162.98	162.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MSDH 06110976 Barefield	343061	-34,171.20	77,049.78	43,239.68	4,782.08	2,963.69	58.88	0.00	51,044.33	0.00	0.00	0.00	-8,165.75
MSDH 07010071 Barefield	343062	-4,608.66	4,604.37	0.00	97.97	-3.00	0.00	0.00	94.97	0.00	0.00	99.26	0.00
MS Forestry Comm. 07040418 Londo	343063	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00
MS State Tax Comm 06121081 McLaurin	343064	63,348.86	63,704.00	5,151.43	0.00	7,155.30	25,087.55	0.00	37,394.28	0.00	0.00	0.00	89,658.58
Lee County Family First, Inc.	343065	-6,074.48	10,644.11	7,615.66	0.00	0.00	0.00	0.00	7,615.66	0.00	0.00	0.00	-3,046.03
Bur. of Plant Industry - Byrd	343066	0.00	1,000.00	0.00	239.99	0.00	0.00	0.00	239.99	0.00	0.00	0.00	760.01
MSDH 080000LIO - Peer Reveiw	343067	0.00	12,277.74	7,999.20	4,058.26	3,120.44	164.09	0.00	15,341.99	0.00	0.00	0.00	-3,064.25
MS State Tax Comm 08010093 McLaurin	343068	0.00	127,408.00	0.00	0.00	0.00	85.97	0.00	85.97	0.00	0.00	-1.30	127,320.73
MSDH 08090755- Barefield	343069	0.00	0.00	0.00	1,199.77	0.00	358.93	0.00	1,558.70	0.00	0.00	0.00	-1,558.70
County Support - Bolivar	344809	-0.16	5,514.41	5,514.41	0.00	0.00	0.00	0.00	5,514.41	0.00	0.00	0.00	-0.16
County Support - Sunflower	344811	-258.47	1,035.74	1,036.93	0.00	0.00	0.00	0.00	1,036.93	0.00	0.00	0.00	-259.66
County Support - Washington	344813	-2,720.03	12,021.49	12,397.60	0.00	0.00	0.00	0.00	12,397.60	0.00	0.00	0.00	-3,096.14
County Support - Marion	344817	-2,710.70	10,856.81	10,860.63	0.00	0.00	0.00	0.00	10,860.63	0.00	0.00	0.00	-2,714.52
County Support - Wayne	344818	-4,659.36	18,537.06	18,508.70	0.00	0.00	0.00	0.00	18,508.70	0.00	0.00	0.00	-4,631.00
County Support - Humphreys	344819	0.00	4,015.22	4,015.22	0.00	0.00	0.00	0.00	4,015.22	0.00	0.00	0.00	0.00
County Support - Lauderdale	344820	-11,486.73	32,828.00	37,212.98	0.00	0.00	0.00	0.00	37,212.98	0.00	0.00	0.00	-15,871.71
Lafayette CBS 02040320 Bales	344823	32,368.13	23,929.00	9,717.24	1,347.37	8,013.71	7,069.83	8,162.60	34,310.75	0.00	0.00	0.00	21,986.38
County Support - Jefferson Davis Co	344825	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00	-0.01

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2008
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
County Support - Neshoba County	344826	-3,800.80	7,796.00	9,615.85	0.00	0.00	0.00	0.00	9,615.85	0.00	0.00	0.00	-5,620.65
County Support, Jackson County	344827	-7,762.24	7,902.64	10,206.37	0.00	0.00	0.00	0.00	10,206.37	0.00	0.00	0.00	-10,065.97
Calhoun CBS 05010060 Mitchell	344829	-3,108.52	12,413.43	12,405.15	0.00	0.00	0.00	0.00	12,405.15	0.00	0.00	0.00	-3,100.24
Lee CBS 05010082 Mitchell	344830	-5,583.47	11,907.85	25,265.54	0.00	0.00	0.00	0.00	25,265.54	0.00	0.00	0.00	-18,941.16
Jones County 05060501 Wheeler	344832	-11,968.61	16,174.16	4,205.55	0.00	0.00	0.00	0.00	4,205.55	0.00	0.00	0.00	0.00
MS Board of Animal Health-McKinley	344834	1,308.85	0.00	0.00	2,382.37	125.00	0.00	0.00	2,507.37	0.00	0.00	0.00	-1,198.52
Greater Starkville Dev. Partnership	344836	-1,145.80	1,145.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80	0.00
Greater Starkville Dev. Partnership	344837	0.00	7,519.02	6,383.56	0.00	272.50	2,014.24	0.00	8,670.30	0.00	0.00	0.00	-1,151.28
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	0.00	0.00	0.00	0.00	0.00	3.57	0.00	3.57	0.00	0.00	0.00	-3.57
PSS Dunlap Grant-in-Aid	345005	740.07	11,500.00	2,772.36	282.27	0.00	0.00	0.00	3,054.63	0.00	0.00	0.00	9,185.44
MS Pork Producers Association	345006	0.00	2,353.32	4,775.89	0.00	0.00	0.00	0.00	4,775.89	0.00	0.00	0.00	-2,422.57
Insect Control Demonstration	345012	7,098.44	0.00	2,347.02	795.92	348.24	479.39	603.48	4,574.05	0.00	0.00	15.46	2,539.85
Grant-In-Aid - Entomology	345014	298,718.64	216,516.75	45,839.36	4,672.85	14,471.01	35,754.51	22,419.18	123,156.91	0.00	0.00	0.00	392,078.48
Grant-In-Aid Agronomy-McCarty	345016	1,244.91	0.00	0.00	0.00	0.00	1,244.91	0.00	1,244.91	0.00	0.00	0.00	0.00
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	39,757.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,757.18
MS Boll Weevil Management Program	345038	-8,046.83	181,304.00	195,155.83	0.00	0.00	0.00	0.00	195,155.83	0.00	0.00	0.00	-21,898.66
Grant-In-Aid - Delta Area	345040	98,309.51	55,214.00	0.00	2,686.22	3,340.13	12,601.35	3,010.56	21,638.26	0.00	0.00	0.00	131,885.25
Grant-In-Aid - Weed Science- Byrd	345041	1,228.64	37,897.41	0.00	636.40	743.84	1,216.12	0.00	2,596.36	0.00	0.00	1,593.80	38,123.49
Ag Engineering - Grant-in-Aid	345053	164.98	0.00	0.00	0.00	0.00	156.98	0.00	156.98	0.00	0.00	0.00	8.00
Ms Forestry Association-Logger Educ	345070	-2,525.60	0.00	0.00	-298.42	-732.54	-1,494.64	0.00	-2,525.60	0.00	0.00	0.00	0.00
Grant-In-Aid Agronomy-Blaine	345087	24,868.96	0.00	0.00	0.00	4,435.11	2,590.18	4,664.52	11,689.81	0.00	0.00	-11,568.28	1,610.87
Grant-In-Aid Agronomy-Larson	345088	31,799.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,799.07
Grant-In-Aid Agronomy-Nagel	345089	1,249.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,249.10
Gift & Grants-Extension 4-H	345099	25,051.24	32,991.38	763.11	0.00	2,421.41	30,642.48	15,919.46	49,746.46	0.00	0.00	0.00	8,296.16
Grant-In-Aid-SW District	345103	10,705.09	4,880.00	0.00	0.00	-700.00	0.00	0.00	-700.00	0.00	0.00	0.12	16,285.21
Grant-In-Aid - Willcuttt	345104	12,904.85	3,000.00	0.00	0.00	0.00	-161.58	0.00	-161.58	0.00	0.00	0.00	16,066.43
Grant-In-Aid - SE District	345105	28,623.78	12,755.00	0.00	0.00	0.00	2,062.74	0.00	2,062.74	0.00	0.00	0.00	39,316.04
Grant-In-Aid - NE District	345106	59,067.87	35,215.25	6,236.74	6,955.35	7,822.99	8,441.53	933.19	30,389.80	0.00	0.00	-557.89	63,335.43
Grant-In-Aid - Tatum	345107	1,766.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,766.24
MSU Development Foundation	345114	0.00	1,694.43	6,672.18	0.00	0.00	190.00	0.00	6,862.18	0.00	0.00	0.00	-5,167.75
MS Forestry Asso-Landowner Ed	345123	-5,868.92	32,331.49	3,789.31	18,305.52	4,400.76	15,479.19	0.00	41,974.78	0.00	0.00	0.00	-15,512.21
Public Water System Training (CRD)	345139	9,144.18	21,227.50	0.00	0.00	3,596.00	15,176.86	0.00	18,772.86	0.00	0.00	0.00	11,598.82
MSU-Education Building	345146	142,940.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142,940.06
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
Grant-in-Aid - Al Rankin	345165	10,098.85	7,260.25	1,749.16	235.60	634.93	245.98	6,299.99	9,165.66	0.00	1,565.94	0.00	6,627.50

**MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
ASRED 02040314 R A Brown	345186	183,005.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183,005.78
Agronomy Grant-in-Aid Wells	345190	9,039.35	0.00	0.00	327.70	0.00	0.00	0.00	327.70	0.00	0.00	0.00	8,711.65
Agronomy Grant-in-Aid - Oldham	345193	-131.84	0.00	0.00	0.00	22.33	0.00	0.00	22.33	0.00	0.00	154.17	0.00
Grant-In-Aid - Lott	345213	1,668.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,668.01
Grant-in-Aid - CMRES	345214	1,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00
PSS Darrin Dodds Grant-in-Aid	345229	5,160.68	11,600.00	1,839.68	-282.27	2,803.36	3,933.01	299.95	8,593.73	0.00	1,725.00	0.00	6,441.95
WK Kellogg Foundation P0111685	345231	0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.57	0.00
Ford Fndn. 1020-1325-1	345234	51,398.75	0.00	1,820.15	850.96	45,271.96	449.98	0.00	48,393.05	0.00	3,005.70	0.00	0.00
CAD 05111025 Brunson	345245	-12,521.76	171,124.53	199,038.62	0.00	8,199.99	4,373.84	0.00	211,612.45	0.00	0.00	0.00	-53,009.68
WSU G001796 Beaulieu	345252	-3,546.46	3,546.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
American Express 05090829 Shaffett	345254	9,653.79	0.00	4,814.46	0.00	156.54	3,789.57	0.00	8,760.57	0.00	893.20	0.00	0.02
Children's Defense SPARK DAVIS	345259	9,597.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,597.20
WK Kellogg Fdn. PO118158 Davis	345261	-25,426.28	31,975.55	-1,125.18	1,106.43	379.66	6,188.37	0.00	6,549.28	0.00	0.00	0.01	0.00
National Ctr on Family Homelessness	345267	8,111.89	6,000.00	0.00	5,629.07	784.00	243.70	0.00	6,656.77	0.00	0.00	0.00	7,455.12
National 4H Council 06100913 Holder	345269	95,334.52	0.00	57,374.07	8,368.06	10,938.99	16,212.50	269.98	93,163.60	0.00	0.00	0.00	2,170.92
National 4H Council 06111015 Holder	345270	19,758.11	0.00	-1,521.02	903.35	11,529.09	9,122.14	0.00	20,033.56	0.00	0.00	0.00	-275.45
National 4-H Council 06111016 Brook	345271	96,826.72	0.00	91,502.57	418.36	380.33	0.00	0.00	92,301.26	0.00	0.00	0.00	4,525.46
MS Boll Weevil Mgmt Corp 06110987	345273	41,876.85	137,485.00	5,550.82	0.00	7,290.19	49.95	696.60	13,587.56	0.00	0.00	0.00	165,774.29
MS Soybean Assoc. 06121042 Blaine	345275	36,259.65	0.00	0.00	11,523.23	0.00	604.04	0.00	12,127.27	24,132.38	0.00	0.00	0.00
Bower Fdn. 07030229 Howell	345276	5,761.99	6,573.00	0.00	2,876.83	3,187.07	0.00	0.00	6,063.90	0.00	0.00	0.00	6,271.09
ASRED 07040394 Brown	345277	134,595.33	285,000.00	15,172.39	0.00	233,114.01	2,445.57	375.00	251,106.97	0.00	0.00	40,000.00	208,488.36
Univ of TN 97972 McCarty	345278	-19,693.92	24,381.67	3,568.91	1,118.84	300.00	0.00	0.00	4,987.75	0.00	0.00	0.00	-300.00
Day Foundation - Davis	345280	15,972.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15,970.00	2.56
William White Project 2006-2007	345281	1,264.03	0.00	0.00	129.50	500.00	247.97	0.00	877.47	0.00	0.00	0.00	386.56
William White Project 2006-2007	345282	1,100.00	0.00	0.00	0.00	0.00	297.56	802.44	1,100.00	0.00	0.00	0.00	0.00
National 4-H Council 07090851	345284	96,864.72	199,150.00	50,390.24	22,731.90	97,967.81	69,469.33	754.93	241,314.21	0.00	0.00	0.00	54,700.51
SW MS Area Health Ed. Center	345285	356.02	0.00	0.00	0.00	0.00	355.90	0.00	355.90	0.00	0.00	-0.12	0.00
Cotton, Inc. 07-133 Anderson	345286	-599.00	4,971.65	0.00	2,172.65	2,200.00	0.00	0.00	4,372.65	0.00	0.00	0.00	0.00
Cotton, Inc. 07-197 Willcut	345287	-1,939.02	30,000.00	8,661.18	3,123.95	3,741.01	5,990.64	6,544.20	28,060.98	0.00	0.00	0.00	0.00
NEFE 07111023 Shaffett	345289	-814.61	1,000.00	0.00	87.22	60.00	38.17	0.00	185.39	0.00	0.00	0.00	0.00
Cotton, Inc. 07-167 Anderson	345290	0.00	11,193.25	9,428.78	304.48	0.00	0.00	0.00	9,733.26	0.00	1,459.99	0.00	0.00
Natl 4-H Council 07111007 Alexander	345291	0.00	7,500.00	0.00	1,458.17	236.25	5,818.92	0.00	7,513.34	0.00	0.00	0.00	-13.34
PSS Gu Grant-in-Aid	345292	0.00	15,322.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,839.30	0.00	12,483.18
Univ. of TN 101543 McCarty	345293	0.00	17,161.20	21,943.52	2,310.33	0.00	0.00	0.00	24,253.85	0.00	0.00	0.00	-7,092.65
LGL Ecological Research Assoc	345294	0.00	9,127.00	9,830.46	1,206.99	0.00	0.00	0.00	11,037.45	0.00	3,035.30	0.00	-4,945.75
MS Forestry Assoc MOA07080712 Grace	345295	0.00	5,658.32	54,660.51	853.70	818.54	4,218.08	0.00	60,550.83	0.00	0.00	0.00	-54,892.51
BCBS BCBSMSF-0534 - Howell	345296	0.00	188,000.00	0.00	5,463.45	1,265.00	131,569.39	0.00	138,297.84	0.00	0.00	0.00	49,702.16
NEFE 08080714 Shaffett	345297	0.00	500.00	0.00	873.33	0.00	62.26	0.00	935.59	0.00	0.00	0.00	-435.59
William M. White - Bachman	345298	0.00	1,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00

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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2008
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Cotton, Inc. 08-405 Anderson	345299	0.00	0.00	0.00	2,082.23	0.00	463.20	305.31	2,850.74	0.00	0.00	0.00	-2,850.74
Farm Foundation 08-32 Beaulieu	345301	0.00	12,500.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	0.00	5,000.00
Bower Fdn. 2007-110 Little	345302	0.00	3,719.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,719.50
Bower Fdn. 2007-111 Little	345303	0.00	2,744.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,744.00
Bower Fdn. 2007-111 Little	345304	0.00	7,088.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,088.00
BCBS BCBSMSF-0533	345305	0.00	0.00	58,756.83	13,209.18	1,044.64	7,573.44	0.00	80,584.09	0.00	0.00	0.00	-80,584.09
PSS Koger Grant-In-Aid	345306	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	862.00	0.00	3,138.00
Cotton Inc. 08-288MS Cook	345307	0.00	0.00	0.00	3,507.74	0.00	890.43	0.00	4,398.17	0.00	0.00	0.00	-4,398.17
MS Cookbook Royalties	349001	53,922.45	1,517.19	0.00	2,017.30	935.00	0.00	0.00	2,952.30	0.00	0.00	0.00	52,487.34
Applied Resources - Ingels	360073	442.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	442.37	-0.07	0.00	0.00
Applied Resource AR-0611-07 Ingels	360162	-11,838.64	38,511.52	17,958.09	5,172.65	0.28	0.00	0.00	23,131.02	0.00	5,852.62	0.00	-2,310.76
Science & Engineering Serv Walker	360207	0.00	15,600.00	6,030.04	0.00	1,650.00	1,898.21	0.00	9,578.25	0.00	3,366.00	-2,655.75	0.00
USACE/DOD W912HZ-07-C-0070 Xia	360241	0.00	32,240.00	33,689.96	0.00	0.00	5,488.67	0.00	39,178.63	0.00	10,774.12	0.00	-17,712.75
Greenville PSD CREATE Latimer	360820	12,774.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12,774.66	0.00
Benoit PSD CREATE - Latimer	360822	14,438.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14,438.88	0.00
DOEd U215K050138 Grimes	360830	-675.00	6,080.89	3,139.01	0.00	1,000.00	0.00	0.00	4,139.01	0.00	1,311.54	44.66	0.00
Benton PSD 05111078 Limer	360835	22,405.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-22,405.72	0.00
USDOEd P335A050182 Grace	360856	-1,659.18	111,168.37	65,757.29	2,585.87	12,257.96	7,122.08	0.00	87,723.20	0.00	24,213.90	0.00	-2,427.91
Univ of CA 06050386 Patterson	360868	5,396.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5,396.88	0.00
Center for Civic Ed Q304B050001	360882	-36.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.01	0.00
MDE 063201BB254641EA08-03 Latimer	360886	-65,954.34	79,793.46	0.00	764.27	20,273.35	-7,198.50	0.00	13,839.12	0.00	0.00	0.00	0.00
Choctaw County SD 06121057 Latimer	360892	7,751.97	0.00	6,550.98	0.00	0.00	0.00	0.00	6,550.98	0.00	0.00	-1,200.99	0.00
E Tallahatchie SD 06121054 Latimer	360893	6,498.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6,498.51	0.00
West Bolivar SD 06111022 Latimer	360894	18,639.29	0.00	16,419.62	0.00	0.00	0.00	0.00	16,419.62	0.00	0.00	-2,219.67	0.00
Quitman County SD 06121056 Latimer	360895	19,108.15	0.00	18,326.81	0.00	0.00	0.00	0.00	18,326.81	0.00	0.00	-781.34	0.00
Indianola PSD 06111017 Latimer	360896	7,351.06	2,000.00	9,222.50	0.00	0.00	0.00	0.00	9,222.50	0.00	0.00	-128.56	0.00
Choctaw County PSD FY07 - Underwood	360899	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
IHL 07020166 Hall-Brown	360902	-46,025.23	75,636.01	15,695.85	7,613.64	5,513.05	817.43	0.00	29,639.97	0.00	0.00	0.00	-29.19
Center for Civic Ed CC06-07 5801MS	360903	-12,405.96	12,084.73	0.00	0.00	0.00	-345.13	0.00	-345.13	0.00	23.90	0.00	0.00
Center for Civic Ed CC06-07 5804	360904	-5,472.24	5,750.00	0.00	0.00	0.00	345.13	0.00	345.13	0.00	70.25	137.62	0.00
Aberdeen SD 06111030 Doggett	360907	17.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-17.80	0.00
North Bolivar SD 06121055 Latimer	360923	13,499.14	0.00	10,739.32	0.00	0.00	0.00	0.00	10,739.32	0.00	0.00	-2,759.82	0.00
LA Rehab Service - Moore	360929	-18,876.60	18,962.96	0.00	0.00	47.35	48.34	0.00	95.69	0.00	0.00	9.33	0.00
MDRS 07-331-S1800-010 Cirlot-New	360931	-23,297.21	26,160.05	0.00	0.00	2,179.00	0.00	0.00	2,179.00	0.00	683.84	0.00	0.00
MDMH 4546-RE-DD07-MSU Duncan	360934	-17,477.27	33,652.56	17,734.10	0.00	525.00	5,350.27	224.95	23,834.32	0.00	1,897.12	9,605.60	49.45
NCEE TT-0600120 Grimes	360935	3,725.87	3,370.49	1,910.04	93.51	2,950.00	1,803.60	0.00	6,757.15	0.00	217.49	-121.72	0.00
Choctaw County SC 07040378	360937	43,938.40	9,873.00	36,707.67	658.15	0.00	17.78	0.00	37,383.60	0.00	11,606.03	-4,821.77	0.00
NCEE MD-0600158 Millea	360941	-1,147.18	1,407.94	0.00	0.00	0.00	197.36	0.00	197.36	0.00	5.91	-57.49	0.00
MDE 073201EA08:BB264640-03 Latimer	360943	-41,388.50	430,795.99	289,353.46	26,569.42	112,388.46	38,007.10	0.00	466,318.44	0.00	0.00	0.00	-76,910.95

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
MDRS 07-331-1000-605 Frese	360945	1,954.00	8,527.25	4,581.01	0.00	0.00	0.00	0.00	4,581.01	0.00	2,260.25	-3,639.99	0.00
IHL 2007-93E Swortzel	360948	-16,632.16	24,816.03	4,750.64	0.00	3,640.08	386.57	0.00	8,777.29	0.00	0.00	554.25	-39.17
FL Div. of Blind Services DO419101	360949	-11,841.93	57,123.00	13,174.26	5,782.20	369.48	771.36	0.00	20,097.30	0.00	5,906.40	0.00	19,277.37
Center for Civic Ed. Q929A030001	360950	13,642.57	0.00	5,897.57	0.00	3,565.00	150.00	0.00	9,612.57	1,702.98	2,327.02	0.00	0.00
Newton County PSD 07100960	360952	0.00	10,963.00	7,343.28	0.00	3,288.00	0.00	0.00	10,631.28	0.00	583.00	0.00	-251.28
Choctaw County PSD 07100959 Hall	360956	0.00	29,211.00	12,494.15	1,086.40	12,504.68	0.00	0.00	26,085.23	0.00	1,092.00	0.00	2,033.77
Michael Cohen Group U295A050004	360958	-1,112.44	59,607.32	58,371.76	8,172.86	20,522.08	2,103.19	0.00	89,169.89	0.00	4,432.55	0.00	-35,107.56
Kosciusko City S D 08010037 Doggett	360959	0.00	12,929.00	10,034.64	0.00	1,415.68	0.00	0.00	11,450.32	0.00	604.00	0.00	874.68
Starkville Sch Dist CREATE Latimer	360960	0.00	35,000.00	19,461.38	220.47	113.35	539.22	0.00	20,334.42	0.00	5,591.97	0.00	9,073.61
IHL 08020130 Hall-Brown	360961	0.00	223,998.32	184,822.05	18,983.16	41,161.34	36,157.78	0.00	281,124.33	0.00	0.00	0.00	-57,126.01
Hardin Co. TN SD 08010068 Henington	360962	0.00	19,037.80	16,555.56	0.00	57.23	0.00	0.00	16,612.79	0.00	1,090.80	0.00	1,334.21
Starkville PSD 08020162 - Hall	360963	0.00	7,490.00	5,452.04	0.00	4,935.00	0.00	0.00	10,387.04	0.00	0.00	0.00	-2,897.04
Timber Hills Mental Health Ctr Hall	360964	0.00	15,849.00	13,786.88	0.00	4,930.00	0.00	0.00	18,716.88	0.00	809.00	0.00	-3,676.88
Okolona PSD 08020131 Doggett	360966	0.00	4,310.00	10,082.16	0.00	1,415.68	0.00	0.00	11,497.84	0.00	1,170.00	0.00	-8,357.84
Lowndes County SD 08020128 - Hall	360967	0.00	14,180.00	3,774.70	10,019.38	0.00	0.00	0.00	13,794.08	0.00	320.00	0.00	65.92
Pontotoc County SD - Hall	360968	0.00	10,170.00	6,369.30	0.00	3,269.00	0.00	0.00	9,638.30	0.00	510.00	0.00	21.70
Jones County SD - 08020216-Hall	360969	0.00	13,115.00	9,139.05	0.00	3,268.00	0.00	0.00	12,407.05	0.00	731.12	0.00	-23.17
Aberdeen SD 08020166 Doggett	360970	0.00	12,929.00	10,034.64	0.00	1,415.68	0.00	0.00	11,450.32	0.00	-997.24	0.00	2,475.92
Center for Civic Ed Q304B070001	360971	0.00	13,500.00	3,495.10	0.00	2,235.00	913.70	0.00	6,643.80	0.00	1,854.57	0.00	5,001.63
Aberdeen PSD 08020165 Doggett	360972	0.00	12,929.00	10,034.64	0.00	1,415.68	0.00	0.00	11,450.32	0.00	524.10	0.00	954.58
Aberdeen PSD 08020164 Doggett	360973	0.00	12,929.00	10,082.16	0.00	1,415.68	0.00	0.00	11,497.84	0.00	527.90	0.00	903.26
West Point PSD 08020168 Doggett	360974	0.00	12,929.00	10,138.32	0.00	1,415.68	0.00	0.00	11,554.00	0.00	604.00	0.00	771.00
West Point DS 08020167 Doggett	360975	0.00	12,929.00	10,034.64	0.00	1,415.68	0.00	0.00	11,450.32	0.00	604.00	0.00	874.68
Pontotoc CS 08020137 Johnson-Gros	360976	0.00	12,929.00	10,034.64	0.00	1,328.52	0.00	0.00	11,363.16	0.00	604.00	0.00	961.84
Durant SD 08020108 Johnson-Gros	360977	0.00	12,929.00	10,034.64	0.00	1,415.68	0.00	0.00	11,450.32	0.00	604.00	0.00	874.68
South Pike SD CREATE Latimer	360979	0.00	20,000.00	12,974.21	3,208.12	0.00	0.00	0.00	16,182.33	0.00	4,450.14	0.00	-632.47
Louisville SC 08020126 Hall	360980	0.00	11,810.00	6,425.37	0.00	4,900.00	0.00	0.00	11,325.37	0.00	510.00	25.37	0.00
West Point SD 08020156 Johnson-Gros	360981	0.00	12,929.00	10,034.64	0.00	1,415.68	0.00	0.00	11,450.32	0.00	604.00	0.00	874.68
MDHS 4546-RE-DD08-MSU - Duncan	360983	0.00	53,096.24	45,440.67	2,880.55	4,879.16	1,093.95	0.00	54,294.33	0.00	4,343.55	0.00	-5,541.64
Center for Civic Ed CC 07-08 5801MS	360984	0.00	12,090.00	3,024.63	984.68	11,984.50	1,738.18	1,477.44	19,209.43	0.00	2,145.10	0.00	-9,264.53
Center for Civic Ed CC07-08 5804 WA	360985	0.00	5,750.00	3,490.99	305.55	2,672.15	2,248.59	0.00	8,717.28	0.00	1,721.67	0.00	-4,688.95
Choctaw County SD 08030308	360986	0.00	40,000.00	22,012.46	1,200.35	0.00	0.00	0.00	23,212.81	0.00	6,346.03	0.00	10,441.16
MO Rehab Services for Blind-Sansing	360990	0.00	0.00	4,163.29	0.00	46.26	472.73	0.00	4,682.28	0.00	374.58	0.00	-5,056.86
New Jersey Dept of HS - LeJeune	360991	0.00	3,398.90	5,554.19	2,272.86	204.82	51.46	0.00	8,083.33	0.00	952.21	0.00	-5,636.64
MSDH 20000ITO	360994	0.00	7,874.79	0.00	0.00	9,450.00	0.00	0.00	9,450.00	0.00	3,054.24	0.00	-4,629.45
Pontotoc CSD 08060511 Johnson-Gros	360995	0.00	6,861.00	4,719.54	0.00	0.00	0.00	0.00	4,719.54	0.00	331.00	0.00	1,810.46
Univ of CA NWP 08060520 Patterson	360996	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00
Univ of CA NWP 08060521 Patterson	360997	0.00	10,000.00	7,926.17	849.56	0.00	0.00	0.00	8,775.73	0.00	0.00	0.00	1,224.27
NCEE TT-0700746 Grimes	360998	0.00	5,000.00	0.00	0.00	0.00	1,746.50	0.00	1,746.50	0.00	87.33	0.00	3,166.17

**MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2008
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Corp Public Broadcasting 11196Grace	360999	0.00	60,000.00	12,970.81	754.96	21,028.65	4,111.50	0.00	38,865.92	0.00	0.00	0.00	21,134.08
Educational Dev Ctr, Inc. - Grace	361000	0.00	133,174.00	19,721.49	1,032.69	120,558.66	7,899.53	0.00	149,212.37	0.00	0.00	0.00	-16,038.37
Univ of California Writing Project	361001	0.00	10,000.00	0.00	228.26	0.00	0.00	0.00	228.26	0.00	0.00	0.00	9,771.74
SU U Baton Rouge OSP02830020080042	361002	0.00	0.00	0.00	0.00	900.00	0.00	0.00	900.00	0.00	0.00	0.00	-900.00
MDRS 08-331-1800-010 Cirlot-New	361003	0.00	11,123.95	0.00	0.00	16,922.41	4,258.07	0.00	21,180.48	0.00	2,011.59	0.00	-12,068.12
Center for Civic Ed - Burroughs	361007	0.00	0.00	1,011.00	0.00	0.00	0.00	0.00	1,011.00	0.00	0.00	0.00	-1,011.00
Center for Civic Ed CC07-08 5805MS	361008	0.00	0.00	0.00	0.00	0.00	2,138.13	0.00	2,138.13	0.00	41.85	0.00	-2,179.98
USM USM-GR02399-C10 Brook	362425	-12,128.35	29,703.98	28,464.39	2,038.24	0.00	0.00	0.00	30,502.63	0.00	7,909.26	0.00	-20,836.26
NSF MCB-0650723 Gavini	362444	0.00	160,570.27	160,570.27	0.00	0.00	0.00	0.00	160,570.27	0.00	0.00	0.00	0.00
NSF DUE-0630901 Johnson	362453	0.00	93,547.70	3,043.47	0.00	90,481.25	22.97	0.00	93,547.69	0.00	0.00	0.00	0.01
NSF CBET-0732103 Shulz	362459	0.00	4,106.40	0.00	0.00	4,106.40	25.00	0.00	4,131.40	0.00	0.00	0.00	-25.00
LA Board of Regents Harpole	362462	0.00	30,581.67	0.00	0.00	30,581.67	0.00	0.00	30,581.67	0.00	0.00	0.00	0.00
Medicaid 05121179 Keller	362703	-157.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.46	0.00
CDC 06ipa55233 Levin	362709	-5,831.31	5,093.58	-2,344.85	0.00	0.00	0.00	0.00	-2,344.85	0.00	0.00	0.00	1,607.12
MDHS 527VK361 Grace	362714	-29,284.94	63,856.14	-156.54	14,288.18	3,105.48	19,443.98	0.00	36,681.10	0.00	4,673.34	0.00	-6,783.24
MDHS 527VK361 Grace	362715	-624,784.83	1,940,628.19	32,487.14	1,471.33	722,938.53	217,770.81	291,119.36	1,265,787.17	0.00	97,466.78	0.00	-47,410.59
MS Coun. on Dev Disabilities-SAFE-T	362719	-29,203.54	44,564.26	20,551.82	0.00	84.00	428.58	1,296.96	22,361.36	0.00	2,159.42	9,526.67	366.61
MDHS 527W551 Grace	362722	-17,354.84	35,776.69	13,295.95	-110.50	5,529.11	635.87	0.00	19,350.43	0.00	-541.73	0.00	-386.85
MDHS 527W561 Grace	362723	-33,206.79	70,697.41	10,079.78	2,415.79	416.00	14,975.48	0.00	27,887.05	0.00	8,443.04	0.00	1,160.53
NACCRRA 07030308 Grace	362725	9,721.26	3,855.00	0.00	1,205.61	1,189.89	345.00	0.00	2,740.50	0.00	0.00	-10,835.76	0.00
DHHS 1H79SM057854-01 Wonzy	362727	954.61	21,078.42	4,528.31	11,269.34	3,255.00	-160.40	108.00	19,000.25	0.00	1,998.42	0.00	1,034.36
MDHS 527VK363 Grace	362732	0.00	115,121.81	90,117.90	13,344.70	1,223.34	619.72	0.00	105,305.66	0.00	10,530.57	0.00	-714.42
NDHS 527VK363 Grace	362733	-3,404.94	5,316,105.96	33,981.93	9,747.44	272,161.49	3,436,424.96	1,823,747.49	5,576,063.31	0.00	360,144.76	0.00	-623,507.05
MS Governor Office 07090801 Grace	362735	0.00	0.00	0.00	705.02	0.00	701.08	0.00	1,406.10	0.00	0.00	0.00	-1,406.10
MDHS 527W661A Grace	362736	0.00	54,303.51	13,654.32	-447.30	5,291.94	31,435.31	0.00	49,934.27	0.00	4,022.48	0.00	346.76
MDHS 527Q7463 Grace	362741	0.00	322,649.56	260,845.91	13,744.14	45,430.79	11,795.11	4,149.00	335,964.95	0.00	33,146.14	0.00	-46,461.53
MDHS 527Q7482A Anders	362743	0.00	37,030.71	19,150.96	3,278.65	10,764.29	3,131.17	0.00	36,325.07	0.00	2,563.11	0.00	-1,857.47
MDMH 4599-TR-DD08-MSU	362745	0.00	50,249.96	49,436.71	2,095.09	1,598.00	79.66	0.00	53,209.46	0.00	4,256.76	0.00	-7,216.26
MDMH 4605-ED-TK Martin Cirlot-New	362746	0.00	25,791.04	11,724.25	5,173.53	3,094.60	5,425.46	0.00	25,417.84	0.00	2,033.43	0.00	-1,660.23
MS Head Start CO V000155947G 61690	362749	0.00	30,000.00	3,491.00	0.00	0.00	0.00	0.00	3,491.00	0.00	0.00	0.00	26,509.00
USDA/CSREES 2005-41590-03165 Perry	363102	-4,565.72	18,955.69	12,322.14	1,561.54	720.00	300.00	0.00	14,903.68	0.00	0.00	0.00	-513.71
USDA FS 05-CS-11080750-040 Schmitz	363108	8,704.13	23,788.03	24,930.31	537.38	57.85	138.55	0.00	25,664.09	0.00	6,828.07	0.00	0.00
USDA FS 05-CS-11080750-040 Rezek	363110	-33,883.75	41,130.23	3,760.01	451.08	0.00	2,245.44	0.00	6,456.53	0.00	789.95	0.00	0.00
MS Choctaw Indians 06121053	363450	-92,846.50	314,300.00	117,527.98	9,979.54	29,349.43	2,871.65	0.00	159,728.60	0.00	0.00	0.00	61,724.90
USEDA 04-66-05764 Taylor	363557	-71,009.07	70,163.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-982.53	-137.22	0.00
USEDA 04-66-05764-01 Taylor	363574	0.00	62,083.88	104,393.88	12,285.86	20,907.20	2,959.33	0.00	140,546.27	0.00	26,202.28	0.00	-104,664.67
MTA 07030332 Jordan	363576	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00	-0.01
MTA MEP2008-7 Jordan	363578	0.00	46,183.13	48,221.51	2,027.80	163.78	356.69	0.00	50,769.78	0.00	21,140.50	0.00	-25,727.15
MTA 08060496 - Jordan	363582	0.00	10,000.00	4,995.03	496.78	318.60	206.56	0.00	6,016.97	0.00	2,157.00	-1,826.07	-0.04

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
MTA 08060495 - Moore	363583	0.00	24,000.00	17,567.43	2,916.37	2,515.51	2,778.28	0.00	25,777.59	0.00	7,088.82	0.00	-8,866.41
HUD B-04-SP-MS-0390 Wiseman	363708	-2,685.18	4,067.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,382.44	0.00	0.00
City of Meridian 05050460 Phillips	363718	-17,955.44	2,914.95	-11,875.41	0.00	0.00	0.00	0.00	-11,875.41	0.00	-3,265.73	0.00	100.65
HUD B-05-NI-MS-0014 Wiseman	363721	-9,196.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,196.48	0.00
M CVS 05121189 Grace	363727	-12,572.34	12,509.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-63.08	0.00	0.00
ARC - Patterson	363757	-11,140.33	11,426.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	286.15
HUD URAP-05-MS-030 Perkes	363758	-32,673.80	233,063.28	154,951.11	0.00	0.00	117.00	0.00	155,068.11	0.00	45,321.37	0.00	0.00
M CVS 03AFGMS00100006 Todd	363760	-61,054.62	137,674.12	60,793.27	7,599.21	3,356.93	1,270.79	0.00	73,020.20	0.00	3,693.56	0.00	-94.26
Univ of MS 06110983 Fisher	363762	-19,300.50	47,001.10	22,715.48	806.07	615.70	273.06	0.00	24,410.31	0.00	0.00	-3,290.29	0.00
MDPSP 05SV4011 Tatem	363763	-7,910.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7,910.38
VA Dept for Blind & Vision Impaired	363764	-25,347.94	26,213.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	865.51	0.00	0.00
MDOT 501703 Kennard	363768	-34,805.95	34,022.30	-783.65	0.00	0.00	0.00	0.00	-783.65	0.00	0.00	0.00	0.00
MDPSP 07-AL-401-01 Henderson	363769	-82,975.62	109,325.45	0.00	47.53	18,732.50	4,142.80	0.00	22,922.83	0.00	3,427.00	0.00	0.00
SBA SBAHQ-06-I-0081 Butler	363771	-127,007.31	184,833.93	77,181.36	12,932.27	-0.10	1,103.43	0.00	91,216.96	0.00	0.00	0.00	-33,390.34
SBA SBAHQ-06-I-0081 Ray	363772	-184,881.66	213,758.11	48,069.06	6,906.18	260.00	1,850.00	0.00	57,085.24	0.00	0.00	0.00	-28,208.79
ARC MS-15272-06 Hardwick	363774	-11,389.19	37,527.47	93,211.65	4,417.45	26,749.30	287.21	0.00	124,665.61	0.00	0.00	0.00	-98,527.33
SBA SBAHQ-06-I-0081 Taylor	363775	-349,015.64	536,538.78	174,745.23	6,726.70	4,091.49	5,844.29	0.00	191,407.71	0.00	0.00	9,978.59	6,094.02
SBA SBAHQ-06-I-0081 King	363776	-44,917.54	52,350.23	3,006.55	3,318.94	280.00	1,023.60	0.00	7,629.09	0.00	0.00	0.00	-196.40
SBA SBAHQ-06-I-0081 Hodge	363777	-69,415.44	138,402.74	67,188.69	7,057.46	4,606.39	272.22	0.00	79,124.76	0.00	0.00	0.00	-10,137.46
SBA SBAHQ-06-I-0081 Etheridge	363778	-123,304.69	153,488.41	27,493.93	181.56	0.00	43.14	0.00	27,718.63	0.00	0.00	0.00	2,465.09
SBA SBAHQ-06-I-0081 Perkes	363779	-119,694.71	138,125.25	69,282.59	1,704.93	486.95	2,667.21	0.00	74,141.68	0.00	0.00	0.00	-55,711.14
SBA SBAHQ-06-I-0081 Culver (Parent)	363780	-365,138.09	574,636.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	332,250.44	0.00	-122,751.88
SBA SBAHQ-06-I-0081 Culver	363781	-160,605.63	228,417.27	128,262.36	6,739.12	2,423.89	34.87	2,540.00	140,000.24	0.00	0.00	0.00	-72,188.60
MTA 07050472 Ray	363784	-6,250.00	6,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SBA SBAHQ-06-I-0081 Sheely	363786	-56,308.87	86,792.70	141,373.45	1,343.16	16.25	845.14	1,517.18	145,095.18	0.00	0.00	0.00	-114,611.35
SBA SBAHQ-06-I-0081 Brocato	363788	-10,741.78	54,880.66	37,456.92	1,852.92	3,689.93	1,892.90	0.00	44,892.67	0.00	0.00	0.00	-753.79
SBA SBAHQ-06-I-0081 Eksioglu	363792	-16,490.49	54,517.27	37,284.30	4,260.44	1,307.84	1,755.91	0.00	44,608.49	0.00	0.00	0.00	-6,581.71
SBA SBAHQ-06-I-0081 Otondo	363793	-26,726.83	81,060.83	47,378.90	970.98	9,797.34	719.03	0.00	58,866.25	0.00	0.00	0.00	-4,532.25
Jackson State Univ 07050428 Collins	363797	-9,999.83	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17	0.00	0.00
MDOT 105011 101000 Harpole	363798	-20.72	47,138.00	21,119.63	88.32	13,332.34	14,567.29	0.00	49,107.58	0.00	13,429.87	0.00	-15,420.17
SBA SBAHQ-06-I-0081 Leug	363802	0.00	10,000.00	6,030.00	0.00	10,000.00	0.00	0.00	16,030.00	0.00	0.00	0.00	-6,030.00
SBA SBAHQ-06-I-0081 Martin	363808	0.00	13,057.64	11,379.18	1,077.45	0.00	601.01	0.00	13,057.64	0.00	0.00	0.00	0.00
MTA 07060543 Martin	363809	0.00	26,131.27	12,180.79	367.47	0.00	200.07	0.00	12,748.33	0.00	5,048.37	-8,334.57	0.00
SBA SBAHQ-06-I-0081 Jordan	363810	0.00	39,860.70	71,445.96	3,080.98	2,767.98	316.59	0.00	77,611.51	0.00	0.00	0.00	-37,750.81
SBA SBAHQ-05-I-0072 Culver	363811	0.00	121,204.00	51,028.24	4,924.66	28,269.53	8,763.71	0.00	92,986.14	0.00	26,142.04	0.00	2,075.82
MDPSP 06SV4011 Tatem	363812	0.00	34,522.87	47,368.18	0.00	0.00	0.00	0.00	47,368.18	0.00	0.00	0.00	-12,845.31
MS Arts Comm. 08201AE/PG Underwood	363814	0.00	3,000.00	0.00	0.00	3,500.00	500.00	0.00	4,000.00	0.00	0.00	0.00	-1,000.00
M CVS 07AC071606 Grace	363815	0.00	306,377.47	355,242.01	17,137.06	48,420.13	20,512.50	564.00	441,875.70	0.00	25,170.36	86,412.00	-74,256.59
M CVS 07AC078047 Grace	363816	0.00	86,076.21	63,229.30	4,983.76	8,419.27	3,057.88	1,929.00	81,619.21	0.00	3,178.89	0.00	1,278.11

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
Univ of MS Fisher	363818	0.00	38,019.39	57,378.85	2,252.48	226.12	1,131.16	0.00	60,988.61	0.00	0.00	0.00	-22,969.22
NEA 07-7900-7085 - Sankovich	363821	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
SBA SBAHQ-06-1-0081 Goodman	363822	0.00	1,970.07	0.00	0.00	1,657.00	313.07	615.93	2,586.00	0.00	0.00	0.00	-615.93
MDPSP 08-AL-401-01 Henderson	363823	0.00	95,028.37	0.00	3,124.81	87,835.63	19,952.84	0.00	110,913.28	0.00	14,769.64	0.00	-30,654.55
SBA SBAHQ-06-1-0081 Wang	363831	0.00	0.00	3,562.63	0.00	0.00	0.00	0.00	3,562.63	0.00	0.00	0.00	-3,562.63
US DOJ 2007-DD-BX-0020 Rogers	363832	0.00	0.00	26,717.34	0.00	200.00	829.67	0.00	27,747.01	0.00	6,517.03	0.00	-34,264.04
MDPSP 08-TA-401-1	363840	0.00	67,053.63	78,669.09	10,666.66	671.59	3,319.26	0.00	93,326.60	0.00	22,708.88	0.00	-48,981.85
SBA SBAHQ-06-1-0081	363841	0.00	0.00	597.34	3,440.44	0.00	8,947.63	0.00	12,985.41	0.00	0.00	0.00	-12,985.41
MS Office Hwy Safety - Henderson	363842	0.00	26,454.63	10,776.49	174.31	21,259.60	265.09	1,659.00	34,134.49	0.00	8,391.63	0.00	-16,071.49
U.S. HUD - Wise	363854	0.00	0.00	302,190.07	21,760.74	50,420.28	14,573.58	0.00	388,944.67	0.00	0.00	0.00	-388,944.67
MDOT 105011 102000 White	363900	0.00	0.00	1,960.66	0.00	0.00	0.00	0.00	1,960.66	0.00	0.00	0.00	-1,960.66
Cost Share for Fund 304752	804752	0.00	0.00	21,766.64	0.00	0.00	0.00	0.00	21,766.64	0.00	0.00	21,897.00	130.36
Cost Share for Fund 306619	806619	0.00	0.00	22,602.28	0.00	291.00	2,277.35	2,715.98	27,886.61	0.00	0.00	27,886.61	0.00
Cost Share for Fund 306666	806666	0.00	0.00	6,346.64	0.00	0.00	0.00	0.00	6,346.64	0.00	0.00	6,614.17	267.53
Cost Share for Fund 330306	830306	0.00	3,500.00	6,619.34	1,394.84	200.00	431.86	0.00	8,646.04	0.00	0.00	6,250.00	1,103.96
Cost Share Fund for 340275	840275	0.00	0.00	61,655.36	0.00	0.00	0.00	0.00	61,655.36	0.00	0.00	56,232.00	-5,423.36
Cost Share for Fund 340319	840319	0.00	0.00	7,073.02	0.00	0.00	0.00	0.00	7,073.02	0.00	0.00	5,616.00	-1,457.02
Cost Share for Fund 340336	840336	0.00	0.00	954,104.99	0.00	0.00	0.00	0.00	954,104.99	0.00	0.00	497,301.05	-456,803.94
Cost Share for Fund 340336	840336	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,411.25	71,411.25
Cost Share for Fund 340336	840336	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,259.10	10,259.10
Cost Share for Fund 340336	840336	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	383,536.50	383,536.50
Cost Share for Fund 340350	840350	0.00	0.00	1,716.09	0.00	0.00	0.00	0.00	1,716.09	0.00	0.00	1,726.00	9.91
Cost Share Fund for 341750	841750	0.00	0.00	6,084.29	0.00	0.00	0.00	0.00	6,084.29	0.00	0.00	6,135.00	50.71
Cost Share for Fund 341753	841753	0.00	0.00	28,722.58	0.00	0.00	0.00	0.00	28,722.58	0.00	0.00	28,722.58	0.00
Cost Share 341754	841754	0.00	0.00	101,510.33	0.00	0.00	0.00	0.00	101,510.33	0.00	0.00	101,510.33	0.00
Cost Share for Fund 342841	842841	0.00	19,999.00	109,821.33	0.00	0.00	0.00	0.00	109,821.33	0.00	0.00	115,929.00	26,106.67
Cost Share for Fund 360935	860935	0.00	0.00	410.85	0.00	0.00	0.00	0.00	410.85	0.00	0.00	410.85	0.00
Cost Share for Fund 360983	860983	0.00	0.00	3,986.53	0.00	0.00	0.00	0.00	3,986.53	0.00	0.00	10,402.00	6,415.47
Cost Share for Fund 360998	860998	0.00	0.00	7,632.61	0.00	0.00	0.00	0.00	7,632.61	0.00	0.00	9,243.00	1,610.39
Cost Share for Fund 362727	862727	0.00	0.00	53,325.75	0.00	23,732.50	0.00	0.00	77,058.25	0.00	0.00	77,742.87	684.62
Cost Share for Fund 362745	862745	0.00	0.00	5,904.94	0.00	0.00	0.00	0.00	5,904.94	0.00	0.00	8,846.00	2,941.06
Cost Share for Fund 362746	862746	0.00	0.00	3,739.93	329.07	120.00	0.00	0.00	4,189.00	0.00	0.00	8,189.00	4,000.00
Cost Share for Fund 363574	863574	0.00	0.00	119,402.67	2,146.71	175.00	0.00	0.00	121,724.38	0.00	0.00	123,716.95	1,992.57
Cost Share for Fund 363578	863578	0.00	0.00	108,743.35	6,939.28	1,049.40	3,884.50	0.00	120,616.53	0.00	0.00	112,915.00	-7,701.53
Cost Share fund 363758	863758	0.00	0.00	38,638.82	0.00	0.00	0.00	0.00	38,638.82	0.00	0.00	38,638.82	0.00
Cost Share for Fund 363762	863762	0.00	0.00	9,555.02	0.00	0.00	0.00	0.00	9,555.02	0.00	0.00	9,555.02	0.00
Cost Share for Fund 363774	863774	0.00	0.00	10,923.53	0.00	0.00	0.00	0.00	10,923.53	0.00	0.00	0.00	-10,923.53
Cost Share for Fund 363788	863788	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00
Cost Share for Fund 363818	863818	0.00	0.00	28,625.66	0.00	1,240.29	508.24	0.00	30,374.19	0.00	0.00	31,602.48	1,228.29

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2008
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Cost Share for Fund 363821	863821	0.00	11,543.49	0.00	0.00	11,200.42	343.07	0.00	11,543.49	0.00	0.00	0.00	0.00
Cost Share for Fund 363841	863841	0.00	0.00	3,999.69	0.00	0.00	0.00	0.00	3,999.69	0.00	0.00	0.00	-3,999.69
TOTAL PUBLIC SERVICE		-810,804.34	39,328,894.02	18,258,116.90	1,544,157.21	7,344,865.93	8,730,622.07	3,890,974.96	39,768,737.07	152,456.68	2,582,853.70	2,020,513.83	-1,965,443.94
ACADEMIC SUPPORT													
Friends of the Library	305001	23,312.85	1,635.00	602.62	0.00	7,450.00	1,817.19	472.01	10,341.82	0.00	0.00	0.00	14,606.03
Gifts/Grants-Swalm	305043	848.46	0.00	50,573.77	0.00	0.00	0.00	0.00	50,573.77	0.00	0.00	0.00	-49,725.31
Meridian Archaeology	305166	746.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	746.25
Cobb Institute - Archaeology	305167	4,112.44	15,087.35	0.00	0.00	1,115.00	0.00	0.00	1,115.00	0.00	0.00	0.00	18,084.79
Cobb Institute-Lahav Rsrch Project	305169	17,126.23	95.00	0.00	0.00	1,531.97	0.00	0.00	1,531.97	0.00	0.00	0.00	15,689.26
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	-70,542.26	166,086.61	56,225.56	7,407.26	22,257.40	20,649.65	32,565.19	139,105.06	0.00	0.00	-1,031.00	-44,591.71
Gifts/Grants-Dean of Arts/Sciences	305177	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
Gifts/Grants-Misc Business	305179	29,613.51	56,400.00	23,153.90	0.00	10,564.30	0.00	0.00	33,718.20	0.00	0.00	-38,000.00	14,295.31
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	11,342.12	25,000.00	237,538.89	27.28	34,159.13	13,940.73	0.00	285,666.03	0.00	0.00	-4,262.03	-253,585.94
Alumni Fund - Applewhite Fund	305190	-17,468.95	53,735.31	33,181.87	0.00	0.00	0.00	0.00	33,181.87	0.00	0.00	0.00	3,084.49
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	3,053.51	2,500.00	0.00	3,236.68	1,074.00	971.00	0.00	5,281.68	0.00	0.00	0.00	271.83
Hearin Foundation	305656	15,878.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,878.51
Furniture Manufacturers Business Fd	305739	167.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167.47
McCain Renovation (Dev. Found.)	305816	27,648.78	67,022.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-94,670.79	0.67
Hearin Global Awareness/Study Abroa	305817	-494.68	81,435.91	397.16	40,942.52	2,446.18	1,639.74	0.00	45,425.60	0.00	0.00	-24,110.00	11,405.63
NSBE Organization	305920	-1,676.73	7,814.17	0.00	8,646.00	485.00	255.17	0.00	9,386.17	0.00	0.00	1,000.00	-2,248.73
Hearin Eminent Scholars	306080	19,845.53	173,000.00	192,777.34	0.00	0.00	0.00	0.00	192,777.34	0.00	0.00	0.00	68.19
Jack Hatcher Entrepreneurship Prog	306175	0.00	5,289.36	0.00	0.00	5,205.42	83.94	0.00	5,289.36	0.00	0.00	0.00	0.00
Undergraduate Affairs	306416	24,269.17	82,880.00	2,102.10	7,511.81	25,023.57	49,692.98	0.00	84,330.46	0.00	0.00	-1,500.00	21,318.71
Faculty Development	306417	1,228.28	53,000.00	46,604.20	4,027.91	1,985.85	2,935.47	0.00	55,553.43	0.00	0.00	3,000.00	1,674.85
Publications & Marketing	306418	-23,937.35	91,203.33	0.00	4,649.60	29,387.46	35,768.71	640.00	70,445.77	0.00	0.00	0.00	-3,179.79
Business Affairs	306419	2,462.37	17,163.84	447.52	10,583.74	3,082.89	6,624.15	513.70	21,252.00	0.00	0.00	1,946.16	320.37
Technical Communications Office	306421	-927.48	7,524.00	0.00	248.75	165.50	900.58	0.00	1,314.83	0.00	0.00	0.00	5,281.69
Events & Entertainment (Dean)	306422	500.73	40,000.00	0.00	1,500.00	17,330.47	8,589.27	0.00	27,419.74	0.00	0.00	0.00	13,080.99
College of Eng Diversity Programs	306441	-49,605.03	159,482.16	2,654.89	23,567.93	60,898.08	23,438.56	0.00	110,559.46	0.00	0.00	-500.00	-1,182.33
MSU Dev. Fdn. Bagley Fdn. Funds	306488	-11,736.71	282,671.81	5,458.94	0.00	256.00	74.55	0.00	5,789.49	0.00	0.00	-257,287.03	7,858.58
Hearin Fdn-Engineering Excellence	306501	39,377.77	220,654.71	230,044.64	7,654.50	2,383.86	0.00	0.00	240,083.00	0.00	0.00	-18,231.26	1,718.22
Dev. Fdn. - Bagley Fellowships	306502	12,206.96	0.00	0.00	10,225.91	1,305.00	2,381.16	0.00	13,912.07	0.00	0.00	0.00	-1,705.11
MSU Foundation - BCoE Seminar Prog	306506	30,336.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-20,336.16	10,000.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2008
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Equipment and Office Systems	306510	1,303.48	59,700.00	0.00	5,357.34	22,220.86	7,315.94	22,419.76	57,313.90	0.00	0.00	0.00	3,689.58
BCoE Distance Education Program	306556	36,665.59	0.00	0.00	8,426.51	7,820.15	13,231.22	6,807.70	36,285.58	0.00	0.00	0.00	380.01
BCoE Leadership Program	306558	4,504.10	0.00	0.00	0.00	0.00	110.00	0.00	110.00	0.00	0.00	0.00	4,394.10
Cntr. for Eng. Student Excellence	306559	-558.00	10,000.00	0.00	0.00	2,000.00	593.48	0.00	2,593.48	0.00	0.00	-500.00	6,348.52
Cobb Studies - Mid East Archaeology	309751	28,049.49	0.00	203,206.49	13,107.25	21,670.46	4,698.80	2,123.95	244,806.95	0.00	0.00	240,000.00	23,242.54
Cobb Institute	309752	-2,774.11	0.00	215,087.03	2,034.87	22,869.64	9,280.41	248.76	249,520.71	0.00	0.00	240,000.00	-12,294.82
Sharp Forest Annuity	309753	93,317.12	16,438.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00	118,755.16
TOTAL ACADEMIC SUPPORT		255,051.74	1,695,819.28	1,300,056.92	159,155.86	304,688.19	204,992.70	65,791.07	2,034,684.74	0.00	0.00	35,517.89	-48,295.83
STUDENT SERVICES													
Minority Student Counseling G & G	305196	1,545.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,545.37
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
MSU Student Relief Fund	306427	334,385.93	106.70	0.00	0.00	39,701.19	0.00	0.00	39,701.19	0.00	0.00	-1,421.38	293,370.06
DOE P042A050908 Berry	360921	-0.01	46,446.09	35,257.18	180.00	359.53	6,920.38	298.94	43,016.03	0.00	3,430.05	0.00	0.00
MDRS 08-331-1100-132 Berry	360965	0.00	23,400.27	18,118.39	0.00	0.00	0.00	0.00	18,118.39	0.00	5,436.08	0.00	-154.20
DOE P042A050908 Berry	360982	0.00	195,809.67	175,196.35	2,770.82	1,637.88	284.45	0.00	179,889.50	0.00	15,813.75	0.00	106.42
TOTAL STUDENT SERVICES		336,554.49	265,762.73	228,571.92	2,950.82	41,698.60	7,204.83	298.94	280,725.11	0.00	24,679.88	-1,421.38	295,490.85
INSTUTIONAL SUPPORT													
MSU Dev Foundation Grant-President	305200	-2,806.22	18,789.85	17,372.19	0.00	0.00	-74.79	0.00	17,297.40	0.00	0.00	0.00	-1,313.77
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	-606,566.76	2,947,474.35	2,712,100.32	4,062.50	222,197.09	14,239.64	0.00	2,952,599.55	0.00	0.00	130,061.44	-481,630.52
Alumni Association	305205	-28,103.05	293,780.02	248,005.50	4,917.03	27,881.69	19,655.85	0.00	300,460.07	0.00	0.00	10,227.50	-24,555.60
Special Project Awards	305241	2,401.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,401.65
MSU Development Foundation	305561	-37,501.64	275,158.23	253,769.37	0.00	0.00	0.00	0.00	253,769.37	0.00	0.00	0.00	-16,112.78
Lauderdale Count-Meridian Project	306161	0.00	0.00	0.00	0.00	0.00	2.10	0.00	2.10	0.00	0.00	0.00	-2.10
ASE Endowed Chair	306267	-18,746.51	50,741.27	35,958.05	0.00	0.00	0.00	0.00	35,958.05	0.00	0.00	0.00	-3,963.29
Thad Cochran Endowed for Entrepren.	306320	-5,960.76	36,677.00	36,748.73	12.00	0.00	173.55	0.00	36,934.28	0.00	0.00	0.00	-6,218.04
Student Affairs Advancement	306340	6,665.88	43,663.55	51,563.91	0.00	86.01	728.67	2,035.00	54,413.59	0.00	0.00	0.00	-4,084.16
MSU Employee Relief Fund	306428	811.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	811.50
Hardin Foundation - Riley Center	306572	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,054,415.98	0.00	1,054,415.98	0.00
Riley Foundation	306589	0.00	2,062,914.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,062,914.62	0.00
AWARDS - PC on Status of Minorities	306687	0.00	213.10	1,213.10	0.00	0.00	0.00	0.00	1,213.10	0.00	0.00	0.00	-1,000.00
Alumnus & Affairs of State	309002	164,313.24	55,900.00	0.00	758.79	8,447.67	73,722.13	0.00	82,928.59	0.00	0.00	0.00	137,284.65
U.S. HUD B-06-SP-MS-0542 Ray	363796	0.00	49,500.00	0.00	0.00	49,500.00	0.00	0.00	49,500.00	0.00	0.00	0.00	0.00
TOTAL INSTUTIONAL SUPPORT		-521,584.93	5,834,811.99	3,356,731.17	9,750.32	308,112.46	108,447.15	2,035.00	3,785,076.10	1,054,415.98	0.00	-868,209.70	-394,474.72
OPERATIONS & MAINTENANCE OF PLANT													

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	
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
Furnishings for President's Home	305207	2,325.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,325.04
Gifts & Grabts - Campus Landscape	306512	555.00	2,550.00	0.00	0.00	455.00	0.00	0.00	455.00	0.00	0.00	0.00	2,650.00
Police Restricted Funds	309007	5,189.25	58.91	0.00	0.00	45.00	0.00	0.00	45.00	0.00	0.00	0.00	5,203.16
HUD B-06-NI-MS-0027 Jones	363751	-990.00	34,990.00	0.00	0.00	34,834.50	0.00	0.00	34,834.50	0.00	0.00	0.00	-834.50
TOTAL OPERATIONS & MAINTENANCE OF PLA		23,784.16	37,598.91	0.00	0.00	35,334.50	0.00	0.00	35,334.50	0.00	0.00	0.00	26,048.57

SCHOLARSHIPS AND FELLOWSHIPS

Patricia R. Harris Fellowship-#532	300848	1,191.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,191.25
Ed Grant PO94B20142-94 Allowance	300891	8,238.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,238.85
SEOG	300994	-0.17	768,233.00	0.00	0.00	793,329.00	0.00	0.00	793,329.00	0.00	0.00	0.00	-25,096.17
LEAP	300995	0.00	116,275.00	0.00	0.00	115,525.00	0.00	0.00	115,525.00	0.00	0.00	0.00	750.00
PELL	300996	49,632.99	12,614,054.44	0.00	0.00	12,596,422.94	0.00	0.00	12,596,422.94	0.00	20,980.00	0.00	46,284.49
Ms Eminent Scholars Grant	303171	1,948.25	1,403,356.46	0.00	0.00	1,403,356.46	0.00	0.00	1,403,356.46	0.00	0.00	0.00	1,948.25
Ms Tuition Asst. Grant	303172	7,820.17	3,358,349.00	0.00	0.00	3,358,774.00	0.00	0.00	3,358,774.00	0.00	0.00	0.00	7,395.17
Critical Need Scholarship	303445	0.00	683,550.00	0.00	0.00	683,550.00	0.00	0.00	683,550.00	0.00	0.00	0.00	0.00
Higher Education Legislative Plan	303446	0.00	572,470.00	0.00	0.00	572,470.00	0.00	0.00	572,470.00	0.00	0.00	0.00	0.00
William Winter Scholarship	303447	0.00	658,000.00	0.00	0.00	658,000.00	0.00	0.00	658,000.00	0.00	0.00	0.00	0.00
Law Enforcement Dependent Scholarsh	303449	0.00	32,856.00	0.00	0.00	32,856.00	0.00	0.00	32,856.00	0.00	0.00	0.00	0.00
Nissan Scholarship	303450	0.00	5,478.00	0.00	0.00	5,478.00	0.00	0.00	5,478.00	0.00	0.00	0.00	0.00
Graduate Teacher Scholarship	303452	0.00	46,500.00	0.00	0.00	46,500.00	0.00	0.00	46,500.00	0.00	0.00	0.00	0.00
Counseling:School Admin Scholarship	303453	375.00	40,500.00	0.00	0.00	40,500.00	0.00	0.00	40,500.00	0.00	0.00	0.00	375.00
IHL Summer Development Program	303483	17,811.88	35,737.00	0.00	0.00	42,564.52	0.00	0.00	42,564.52	0.00	0.00	0.00	10,984.36
Mississippi State Promise	306545	-819.00	206,305.00	0.00	0.00	205,486.00	0.00	0.00	205,486.00	0.00	0.00	0.00	0.00
Alumni Scholarship	307001	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
Emily Jones Pointer Mem Scholarship	307003	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
Martin Jasper Bailey	307004	565.58	103.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	669.12
Birmingham Alum Chapter Scholarship	307005	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
Joe/Bing Memorial	307006	500.00	5,100.00	0.00	0.00	5,600.00	0.00	0.00	5,600.00	0.00	0.00	0.00	0.00
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 Scholarship	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	1,378.15	101.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,479.28
George Critz Memorial Scholarship	307014	0.00	34,500.00	0.00	0.00	34,840.00	0.00	0.00	34,840.00	0.00	0.00	0.00	-340.00
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	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
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
Ken Graves Memorial in Engineering	307021	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
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

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
Peggy Howerton	307025	0.00	39,500.00	0.00	0.00	39,500.00	0.00	0.00	39,500.00	0.00	0.00	0.00	0.00
Steven Jones Memorial	307027	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
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
E.B. McCool	307032	0.00	85,500.00	0.00	0.00	85,363.33	0.00	0.00	85,363.33	0.00	0.00	0.00	136.67
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
Powell-Gray 4-H Scholarship	307035	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
Thomas M. Robinson Scholarship	307036	500.00	5,500.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00
Otilie Schilling Scholarship	307037	0.00	59,500.00	0.00	0.00	59,500.00	0.00	0.00	59,500.00	0.00	0.00	0.00	0.00
Summers Scholarship	307041	-115,404.00	1,379,281.02	0.00	0.00	1,386,516.99	0.00	0.00	1,386,516.99	0.00	0.00	0.00	-122,639.97
Starkville Rotary Mentor Scholarshp	307042	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
Stewart Vance Scholarship	307043	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	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	11,500.00	0.00	0.00	11,500.00	0.00	0.00	11,500.00	0.00	0.00	0.00	0.00
Duff Walker Sudduth	307046	0.00	25,500.00	0.00	0.00	25,500.00	0.00	0.00	25,500.00	0.00	0.00	0.00	0.00
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	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
Jesse L. & Lillian B. Tims Schp	307050	0.00	11,625.00	0.00	0.00	11,625.00	0.00	0.00	11,625.00	0.00	0.00	0.00	0.00
The Porter Carothers Scholarship	307052	0.00	2,750.00	0.00	0.00	2,750.00	0.00	0.00	2,750.00	0.00	0.00	0.00	0.00
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
Yazoo County Alumni Scholarship Fnd	307054	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
Agriculture 100 Club	307055	0.00	9,750.00	0.00	0.00	9,750.00	0.00	0.00	9,750.00	0.00	0.00	0.00	0.00
College of Ag & Life Sciences Sch	307056	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
Minor S. & Helen D. Gray Scholarshp	307057	0.00	600.00	0.00	0.00	600.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00
Bedenbaugh Scholar- Animal Science	307058	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
Robert G. Brasfield Scholarship	307059	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
Rev. & Mrs. William Page Brown	307060	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
C.V. Bruce, Jr. Memorial Scholarshp	307062	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Eugene Butler Scholarship	307063	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
Farrell O. Cork Scholarship	307064	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
Delta Pride Catfish	307066	0.00	900.00	0.00	0.00	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00
Girod Pre-Vet	307067	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
MDL & Sophronia Gholston Memorial	307068	-61.86	1,461.86	0.00	0.00	1,400.00	0.00	0.00	1,400.00	0.00	0.00	0.00	0.00
Golightly Scholarship	307069	0.00	5,800.00	0.00	0.00	5,800.00	0.00	0.00	5,800.00	0.00	0.00	0.00	0.00
Kirby Wesley Holloway	307070	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
Rupert B. Johnston Scholarship	307071	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
L.I. Jones	307072	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
Henry H. Leveck Memorial Scholarshp	307073	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
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
MS Farm Bureau / B. Stevens	307075	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

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
MS Rural Rehabilitation	307076	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	0.00	0.00
MS Seedsmen Association	307077	0.00	600.00	0.00	0.00	600.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00
Cody M. Canay Memorial Scholarship	307078	-500.00	1,000.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
T.G. Owen & Son	307080	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
Charles F. Reynolds Scholarship	307082	-99.77	1,090.55	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	-9.22
Jimmy Sanders	307083	0.00	2,135.39	0.00	0.00	2,200.00	0.00	0.00	2,200.00	0.00	0.00	0.00	-64.61
George Rea Walker Memorial	307085	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
Winston Walker Memorial Scholarship	307086	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
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
Robert Whitehead Scholarship	307088	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
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
Theo Dinkins Schp in Ag Engineering	307090	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
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
Agriculture Economics Scholar	307092	75.00	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	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
J.V. Pace	307095	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	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
Janice Durff & Alma Liles Schp	307100	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
O.W. Scott Memorial	307102	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 Scholarship in Architecture	307103	-6,000.00	0.00	0.00	0.00	-6,000.00	0.00	0.00	-6,000.00	0.00	0.00	0.00	0.00
L.A. Higgins	307105	2,914.58	427.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,342.22
Dorothy Dickens	307107	-143.12	993.12	0.00	0.00	850.00	0.00	0.00	850.00	0.00	0.00	0.00	0.00
Coy Hines Stennis Scholarship	307108	-338.24	1,438.24	0.00	0.00	1,100.00	0.00	0.00	1,100.00	0.00	0.00	0.00	0.00
Ashley - Girling	307110	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Robert H. Dunlap Scholarship	307111	0.00	2,730.78	0.00	0.00	2,730.78	0.00	0.00	2,730.78	0.00	0.00	0.00	0.00
Garden Clubs of MS - Horticulture	307112	0.00	2,795.22	0.00	0.00	2,795.22	0.00	0.00	2,795.22	0.00	0.00	0.00	0.00
Overcash Scholarship	307114	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
Edward C. Martin, Jr. Scholarship	307116	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	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
Poultry Science Scholarship	307119	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
Dyess Memorial Scholarhsp	307121	1,043.98	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	2,102.73	104.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,207.40
Ramsay & Elaine O'Neal Scholarship	307123	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
Ferretti & Karnstedt Memorial	307124	-201.16	201.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Beverly Gulmon Scholarship	307125	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
Turner Catledge Scholarship	307130	0.00	17,450.00	0.00	0.00	17,450.00	0.00	0.00	17,450.00	0.00	0.00	0.00	0.00
Communication Founders Scholarship	307131	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
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	395.00
Helen & Joe Phillips Scholarship	307133	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

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
Aggie Weems Memorial	307134	0.00	1,100.00	0.00	0.00	1,100.00	0.00	0.00	1,100.00	0.00	0.00	0.00	0.00
Computer Science Scholarship	307135	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
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	1,000.00
Creative Writing	307137	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
Howell H. Gwinn	307138	-278.54	1,764.76	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	-513.78
George B. Nutt Scholarship	307139	-1,444.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,444.67
Paul H. Dunn Memorial	307140	15,350.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	14,350.00
Gordon W. Gulmon	307141	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
Kimbrough Scholarship	307143	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Alton C Grimes Endowment Scholarship	307144	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Christopher Randolph Stark Schp	307145	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
Buford & Juanita Williamson Scholar	307147	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. Stennis	307150	0.00	14,000.00	0.00	0.00	14,000.00	0.00	0.00	14,000.00	0.00	0.00	0.00	0.00
School of Accountancy Scholarships	307151	-8,390.00	20,149.00	0.00	0.00	11,759.00	0.00	0.00	11,759.00	0.00	0.00	0.00	0.00
A.W. Garner Scholarship	307153	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
Craft Schp in Banking & Finance	307155	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
Bettye Douglas Memorial	307157	-974.05	1,210.94	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	-763.11
Elizabeth Harrington Scholarship	307158	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	0.00	0.00
Kerry D. Kimbrough	307159	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
W.W. Littlejohn	307160	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
Garland J. McCool	307161	-88.12	588.12	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Merchants & Farmers Bank-Bus & Ind	307162	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
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	200.00
PGM Scholarships	307170	12,750.00	8,750.00	0.00	0.00	21,500.00	0.00	0.00	21,500.00	0.00	0.00	0.00	0.00
Barry F. Box Memorial	307174	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
George Walker Bush Education	307175	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
Merchants & Farmers Bank-Coll of Ed	307176	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Matthews Memorial Scholarship	307177	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
H.T. McClendon	307179	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
Famous Forties Band	307185	0.00	20,600.00	0.00	0.00	13,200.00	0.00	0.00	13,200.00	0.00	0.00	0.00	7,400.00
J.P. Applewhite	307186	0.00	41,993.00	0.00	0.00	41,993.00	0.00	0.00	41,993.00	0.00	0.00	0.00	0.00
Otey & Edna Jackson Scholarship	307191	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
H.P. Neal	307194	-340.00	3,000.00	0.00	0.00	2,660.00	0.00	0.00	2,660.00	0.00	0.00	0.00	0.00
Thomas & Roberta Shields	307196	0.00	18,879.00	0.00	0.00	18,879.00	0.00	0.00	18,879.00	0.00	0.00	0.00	0.00
Simrall Engineering	307197	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
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	250.00
Charles P. Downer Scholarship	307199	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 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
Chemical Engineering Scholarship	307201	-14,340.00	16,090.00	0.00	0.00	6,250.00	0.00	0.00	6,250.00	0.00	0.00	0.00	-4,500.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
Swalm Scholarship	307202	-9,239.84	186,705.00	0.00	0.00	185,634.00	0.00	0.00	185,634.00	0.00	0.00	0.00	-8,168.84
Neel-Schaffer Minority Engr Schp	307203	-2,969.00	1,500.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	-4,469.00
Michael Baker, Jr.	307204	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
Carolyn & G.B. "Red" Beard	307205	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
Josephine Kellis Bounds Memorial	307206	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
James F. Brownlee	307207	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	-1,500.00
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
Helen Joe Memorial	307210	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
W.M. Parker Memorial Scholarship	307212	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
C.R. Patton Scholarship	307213	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
H.K. Williford Memorial Scholarship	307214	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
Robert H. Wood	307215	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
Chevron USA	307218	-15,750.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	-30,750.00
Electric Power Association	307219	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
Patterson Electric	307221	0.00	5,250.00	0.00	0.00	5,250.00	0.00	0.00	5,250.00	0.00	0.00	0.00	0.00
E. Grady Perkins	307222	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
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	1,000.00
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	5,174.14
Snider Memorial	307225	0.00	3,750.00	0.00	0.00	3,750.00	0.00	0.00	3,750.00	0.00	0.00	0.00	0.00
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	2,034.00
Richard Eron Greene Scholarship	307230	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
Holmes-Neal Scholarship	307231	-1,190.00	6,739.08	0.00	0.00	8,810.00	0.00	0.00	8,810.00	0.00	0.00	0.00	-3,260.92
Litton Industries Scholarship	307232	-680.00	6,000.00	0.00	0.00	5,320.00	0.00	0.00	5,320.00	0.00	0.00	0.00	0.00
Petroleum Engineering Alumni Schp	307238	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
Champion International Corporation	307240	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
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	275.00
Durward Dunn Forestry Scholarship	307242	0.00	400.00	0.00	0.00	400.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00
Forestry Suppliers	307243	0.00	2,303.00	0.00	0.00	2,303.00	0.00	0.00	2,303.00	0.00	0.00	0.00	0.00
Lownds 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	2,400.00
John L. Mabry Memorial Scholarship	307247	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
Wildlife Federation	307249	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Forest Resources General Scholarship	307250	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
Sharp Forestry	307251	0.00	0.00	0.00	0.00	17,000.00	0.00	0.00	17,000.00	0.00	0.00	17,000.00	0.00
John W. & Caroline B. Starr Schp	307252	0.00	5,900.00	0.00	0.00	5,900.00	0.00	0.00	5,900.00	0.00	0.00	0.00	0.00
TN River Pulp & Paper	307253	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
J. S. Therrell Scholarship	307254	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
Thomasson Lumber	307255	0.00	200.00	0.00	0.00	200.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00
Wildlife & Fisheries Scholarship	307256	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Texas Ind. Environmental Fellowship	307258	39,434.68	2,020.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,455.09

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
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	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	4,918.07
Honda Fellowships	307261	-10,285.48	24,374.32	10,570.57	0.00	4,840.23	0.00	0.00	15,410.80	0.00	0.00	0.00	-1,321.96
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	26.31
James R. Carpenter Endowment	307264	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
Quay Webb Camp Scholarship	307265	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
Bolivar County Alumni Scholarship	307266	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
Charles Donald, Sr. Scholarship	307269	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
Lincoln County Alumni Scholarship	307270	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
Hancock County Alumni Scholarship	307271	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	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	2,000.00
Miss MSU Scholarship	307273	-421.60	0.00	0.00	0.00	10,660.40	0.00	0.00	10,660.40	0.00	0.00	11,082.00	0.00
Shelby S. Shows Scholarship	307275	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
Alderman Memorial Scholarship	307276	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
James Hand Memorial	307277	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 E. Garrison Dairy Scholarship	307282	0.00	5,750.00	0.00	0.00	5,750.00	0.00	0.00	5,750.00	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	1,000.00	0.00	0.00	0.00	0.00
Joseph B. Edmond Student Schp Fund	307287	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
Freda Wallace Harrison	307288	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
Hare Scholarship	307290	-483.15	2,711.68	2,494.42	0.00	0.00	0.00	0.00	2,494.42	0.00	0.00	0.00	-265.89
Harned Memorial Scholarship	307293	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
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
Morris W.H. "Bill" Collins Schp	307296	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
Larry E. Homan Scholarship	307303	0.00	300.00	0.00	0.00	300.00	0.00	0.00	300.00	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
3M Scholarship	307310	-680.00	9,135.00	0.00	0.00	8,455.00	0.00	0.00	8,455.00	0.00	0.00	0.00	0.00
Guerard Scholarship	307313	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
MSU Women's Club Scholarship	307321	-1,020.00	1,500.00	0.00	0.00	1,160.00	0.00	0.00	1,160.00	0.00	0.00	0.00	-680.00
Deanes/Johnson Scholarship	307322	0.00	15,500.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	500.00
Jack L. Beal Scholarship	307323	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
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
D.W. Parvin Scholarship	307328	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Matt L. Virden III Memorial Schol.	307331	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
William H. Magrude Memorial Scholar	307332	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 Power Company Scholarship	307333	0.00	11,750.00	0.00	0.00	11,750.00	0.00	0.00	11,750.00	0.00	0.00	0.00	0.00
Oswalt Industrial Engineering Schol	307335	-340.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	-340.00
Follett College Stores	307338	0.00	0.00	0.00	0.00	506.60	0.00	0.00	506.60	0.00	0.00	0.00	-506.60
Boeing College Scholarship	307340	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
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

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Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
Chevron Scholarship	307343	-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
Garrison Schoarship	307344	-680.00	15,179.00	0.00	0.00	14,499.00	0.00	0.00	14,499.00	0.00	0.00	0.00	0.00
John W. Duff Endowed Scholarship	307345	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
Si Corley Memorial Scholarship	307346	0.00	400.00	0.00	0.00	400.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00
William A. & Gretchen Adams Schol.	307347	0.00	850.00	0.00	0.00	850.00	0.00	0.00	850.00	0.00	0.00	0.00	0.00
Daird H. Bradford, Jr. Scholarship	307349	-952.00	10,200.00	0.00	0.00	9,248.00	0.00	0.00	9,248.00	0.00	0.00	0.00	0.00
Chevron Scholarship	307356	0.00	7,500.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	0.00	-500.00
Earl C. Oden Scholarship	307357	-53.86	53.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
George Lewis Scholarship	307361	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
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
Ammerman Scholarship	307365	0.00	1,350.00	0.00	0.00	1,350.00	0.00	0.00	1,350.00	0.00	0.00	0.00	0.00
M. Stanley Rundel Scholarship	307367	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
Henry Scholarship	307369	-1,020.00	52,346.00	0.00	0.00	52,176.00	0.00	0.00	52,176.00	0.00	0.00	0.00	-850.00
Jackson Council of Garden Clubs	307373	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
Bryan and Nona Baker Scholarship	307376	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 Seniors Golf Assoc. Scholarship	307378	0.00	9,750.00	0.00	0.00	9,750.00	0.00	0.00	9,750.00	0.00	0.00	0.00	0.00
Haley Barbour Scholarship	307382	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
Dr. Thomas R. Shaw Memorial Scholar	307384	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
Mobile, Alabama Alumni Scholarship	307385	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
S.H. Floore, Sr.Academic Excellence	307387	0.00	900.00	0.00	0.00	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00
Albert C. Clark Scholarship	307389	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
Fred P. Sullivan Scholarship	307398	0.00	700.00	0.00	0.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00
Ergon Diversified Tech. Scholarship	307399	0.00	53,158.00	0.00	0.00	53,158.00	0.00	0.00	53,158.00	0.00	0.00	0.00	0.00
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	1,500.00
James K. Ashford Scholarship	307401	0.00	31,500.00	0.00	0.00	31,500.00	0.00	0.00	31,500.00	0.00	0.00	0.00	0.00
Thomas H. Scott Fund for Excellence	307402	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
Burrus-Key Endowed Scholarship	307404	-17.55	767.55	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Burrus-Pittman Endowed Scholarship	307405	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Lewis Love Memorial Scholarship	307406	0.00	4,020.00	0.00	0.00	4,020.00	0.00	0.00	4,020.00	0.00	0.00	0.00	0.00
Marilynn Purdie Scholarship	307408	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
Roy L. Pugh Memorial Scholarship	307409	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
Joseph Barrier Scholarship	307410	-1,530.00	209,956.00	0.00	0.00	209,276.00	0.00	0.00	209,276.00	0.00	0.00	0.00	-850.00
John P. Hosmer Scholarship	307411	-122,467.84	234,452.28	0.00	0.00	123,028.28	0.00	0.00	123,028.28	0.00	0.00	0.00	-11,043.84
Alexander Sidorik Scholarship	307413	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
Archibald S. Davis Scholarship	307414	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
W Gulledge, Sr Memorial Sch Seniors	307416	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 Florist Association Scholarship	307417	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
J. O. Hearnberger Scholarship	307420	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
E. Irl Howell Scholarship	307421	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00

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Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
Edward Fulton Scott Memorial Sch.	307422	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
Emmie Williams Scholarship	307423	0.00	5,750.00	0.00	0.00	5,750.00	0.00	0.00	5,750.00	0.00	0.00	0.00	0.00
Arlie and Ethel Wilson Ent. Scholar	307424	0.00	700.00	0.00	0.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00
John H. Mitchell Banking Scholar	307429	0.00	784.94	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	-215.06
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	-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	-1,000.00
La-Z-Boy South Business Scholarship	307432	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
Meridian Coca Cola Scholarship	307434	0.00	2,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	-1,000.00
Earl Love Guyton Scholarship	307436	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
Sunburst Endowed Scholarship	307437	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
Barrier Graduate Fellowship	307440	-3,944.00	41,940.66	0.00	0.00	37,996.66	0.00	0.00	37,996.66	0.00	0.00	0.00	0.00
CFR Garden Clubs of Ms	307441	0.00	1,188.00	0.00	0.00	1,188.00	0.00	0.00	1,188.00	0.00	0.00	0.00	0.00
Ham Sanders Memorial	307442	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
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
GEM Fellowships	307448	1.32	8,333.32	0.00	0.00	8,047.00	0.00	0.00	8,047.00	0.00	0.00	0.00	287.64
East Ms Financial Women Scholarship	307451	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00
Rowan Taylor Scholarship-Architect	307454	-1,848.52	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	-2,848.52
Black Voices Scholarship Fund	307456	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
Physics Scholarshio Fund	307457	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00
Shirley F Olson Endowed Scholarship	307463	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
J. W. Bagley Scholarship	307466	0.00	33,500.00	0.00	0.00	33,500.00	0.00	0.00	33,500.00	0.00	0.00	0.00	0.00
Nancy Kubin Wallner Martin Scholar	307467	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Agronomy Student Assistance Sch	307468	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
Elizabeth C Kahlmus Annual Sch	307469	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
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	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
Roland H Hough Jr Scholarship	307473	-115.07	115.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ferrill & Elsa Battley Endowed Sch	307474	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 H Griffin Memorial Sch	307475	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
Wyeth T. Ramsay Memorial Sch	307476	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
Norma Jean Whiteside Memorial Sch	307477	-950.17	3,260.11	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	-690.06
College of Business & industry Sch	307478	0.00	8,250.00	0.00	0.00	8,250.00	0.00	0.00	8,250.00	0.00	0.00	0.00	0.00
A W Garner Endowed Scholarship	307479	3,250.00	0.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	0.00	2,050.00
Larry Aycock Memorial Scholarship	307483	0.00	600.00	0.00	0.00	600.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00
Dale II Arner Endowed in W&F	307484	0.00	3,176.00	0.00	0.00	3,176.00	0.00	0.00	3,176.00	0.00	0.00	0.00	0.00
Polly Anderson Newsom Memorial	307485	0.00	1,329.00	0.00	0.00	1,329.00	0.00	0.00	1,329.00	0.00	0.00	0.00	0.00
Central MS Chapter Annual Sch	307487	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
John E. Waldrop, Jr Scholarship	307490	0.00	1,100.00	0.00	0.00	1,100.00	0.00	0.00	1,100.00	0.00	0.00	0.00	0.00
Robert A. Callaway	307491	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

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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
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	5,095.19	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	3,095.19
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
MS State Kennel Club Scholarship	307500	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
CVM Awards and Scholarships	307501	-2,450.60	14,450.60	0.00	0.00	12,000.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00
Thomas C. Randolph Scholarship FD	307503	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
Clarice C. Jackson Scholarship	307504	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
Greenville Kennel Club Scholarship	307505	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
Morgan Freeman Endowed Scholarship	307506	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
Charles & Viola Bardsley Scholarshi	307507	0.00	10,000.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	-10,000.00
Bedenbaugh Scholarship in Vet Med	307508	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
The James/Kay Bryan Scholarship	307509	0.00	6,000.00	0.00	0.00	6,850.00	0.00	0.00	6,850.00	0.00	0.00	0.00	-850.00
L Q Patton Memorial Scholarship	307511	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
Ginners Asso Annual Scholarship	307513	0.00	9,600.00	0.00	0.00	9,600.00	0.00	0.00	9,600.00	0.00	0.00	0.00	0.00
C. Dale Hoover Scholarship	307514	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
Warren Cnty Alumni Chap End Sch	307516	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
Gamma Beta Phi Scholarship	307518	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Parkie Childress Bedenbaugh Scholar	307520	0.00	900.00	0.00	0.00	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00
James A Bedenbaugh Landscape Desg	307521	-95.45	95.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
General Scholarship-Meridian Campus	307525	0.00	3,350.00	0.00	0.00	45,364.72	0.00	0.00	45,364.72	0.00	0.00	43,022.00	1,007.28
Charlie Cliett Scholarship	307526	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
C.T. & Earline Ramzy Memorial Sch.	307527	-500.00	17,000.00	0.00	0.00	16,500.00	0.00	0.00	16,500.00	0.00	0.00	0.00	0.00
Central Industries, Inc. LTD Sch.	307528	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
H.F. McCarty, Jr Family Scholarship	307531	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
James E. Hill Poultry Science Sch.	307532	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
Poultry Science Clup Scholarship	307533	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
Van H. Stevens Memorial Scholarship	307534	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
Durwood B Dunn Memorial Scholarship	307543	-700.90	10,360.90	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	-340.00
Cellular South Computer Science Sch	307546	0.00	9,000.00	0.00	0.00	7,562.27	0.00	0.00	7,562.27	0.00	0.00	0.00	1,437.73
Phillip C. Cunningham Endowment Sch	307547	0.00	3,800.00	0.00	0.00	3,800.00	0.00	0.00	3,800.00	0.00	0.00	0.00	0.00
John Elliott Family Endowed Scholar	307548	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
Greta Somerville Scholarship	307550	0.00	2,500.00	0.00	0.00	5,500.00	0.00	0.00	5,500.00	0.00	0.00	0.00	-3,000.00
Betty Lipscomb Scholar. in Vet Med	307551	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
Student Housing Scholarship	307552	-5,728.32	0.00	0.00	0.00	161,862.28	0.00	0.00	161,862.28	0.00	0.00	180,663.00	13,072.40
John C. Longest Scholarship	307554	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
Ferretti-Karnstedt Endowment Sch.	307556	88.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.69
Harry G. Mock Memorial Scholarship	307560	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
Alton & Roberta Morris Endowment	307562	0.00	441.00	0.00	0.00	441.00	0.00	0.00	441.00	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

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
Snell Endowed Fund-Turfgrass Mgt	307565	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
Air Force ROTC	307568	0.00	0.00	0.00	0.00	78,000.00	0.00	0.00	78,000.00	0.00	0.00	78,000.00	0.00
Army ROTC	307569	0.00	0.00	0.00	0.00	77,400.00	0.00	0.00	77,400.00	0.00	0.00	77,400.00	0.00
Air Force ROTC Room & Board	307570	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
Army ROTC Room & Board	307571	0.00	0.00	0.00	0.00	159,413.00	0.00	0.00	159,413.00	0.00	0.00	159,413.00	0.00
George Crow Dunn Memorial	307575	-840.00	2,000.00	0.00	0.00	1,160.00	0.00	0.00	1,160.00	0.00	0.00	0.00	0.00
Dr. Ying-Nan Lin Memorial	307576	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
Lorena White Cobb Scholarship	307577	0.00	2,150.00	0.00	0.00	2,150.00	0.00	0.00	2,150.00	0.00	0.00	0.00	0.00
South MS Forest Prod. Annual Sch.	307578	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
Bobby Shackouls-Burlington Res.	307580	0.00	36,445.00	0.00	0.00	36,445.00	0.00	0.00	36,445.00	0.00	0.00	0.00	0.00
Durward Dunn Physical Education	307581	0.00	1,425.00	0.00	0.00	1,425.00	0.00	0.00	1,425.00	0.00	0.00	0.00	0.00
Hearin Graduate Supplement	307585	4,950.00	2,658.21	0.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	-7,391.79
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
Plywood Pioneers Assoc. Annual	307588	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
J.D. & M.K. Moss Endow. Scholarship	307589	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
Grillot Scholarship Fund	307592	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
Imogen C. Triplett Endowed Sch.	307593	0.00	2,074.00	0.00	0.00	2,074.00	0.00	0.00	2,074.00	0.00	0.00	0.00	0.00
Food Industry Scholarship Fund	307594	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
Troy Baldwin Scholarship End.	307595	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	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
Cheryl Prewitt Christian Music	307599	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
Dr. Thomas McKnight	307601	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
Merchants & Farmers Band End.	307603	0.00	2,057.00	0.00	0.00	2,057.00	0.00	0.00	2,057.00	0.00	0.00	0.00	0.00
Wilburn Pearson Sudduth	307604	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	0.00	0.00
Merrill Hawkins	307606	-173.67	1,173.67	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Malouf Scholarship	307607	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
Kenneth Hood Endow Scholars	307608	0.00	900.00	0.00	0.00	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00
Nan Watts Anderson Scholarship	307610	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Cecil & Sue Simmons Assistant	307612	-884.00	1,300.00	0.00	0.00	416.00	0.00	0.00	416.00	0.00	0.00	0.00	0.00
Perrin H. & Lela Grissom Scholar	307614	-6.95	506.95	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Air Force ROTC Alumni Fund	307616	1,000.00	500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Frank L. Culley Memorial-Math	307619	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
Chickasaw County Students Sch.	307622	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
George B. Pickett/James Wheeler	307624	-1,477.45	1,977.45	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	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
Washington Co Conservation League	307627	0.00	400.00	0.00	0.00	400.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00
Forest Products Scholarship	307628	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
Clyde Taylor Veterinary Scholarship	307632	-1,500.00	750.00	0.00	0.00	-750.00	0.00	0.00	-750.00	0.00	0.00	0.00	0.00
T.P. Goome Scholarship	307634	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
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
Harry S. Fugate Memorial	307636	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
S. Roland Jones Endowed Scholarship	307637	-2.50	3,002.50	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
John & Renee Grisham Presidentail	307638	0.00	17,000.00	0.00	0.00	17,000.00	0.00	0.00	17,000.00	0.00	0.00	0.00	0.00
L.A. Hurst, Jr. Endowment	307639	0.00	10,500.00	0.00	0.00	10,500.00	0.00	0.00	10,500.00	0.00	0.00	0.00	0.00
Benjamin F. Barrentine Memorial	307642	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
Pat and Linda Harris Scholarship	307644	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
Jim Buck Ross Endowed Scholarship	307651	0.00	7,650.00	0.00	0.00	7,650.00	0.00	0.00	7,650.00	0.00	0.00	0.00	0.00
Pep Band Scholarship	307655	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
James W. Garner - History Dept	307657	0.00	0.00	0.00	0.00	46,859.00	0.00	0.00	46,859.00	0.00	0.00	46,859.00	0.00
James W. Garner - Political Science	307658	0.00	0.00	0.00	0.00	17,280.00	0.00	0.00	17,280.00	0.00	0.00	17,280.00	0.00
Robert Whitehead End. for BSU	307659	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
Herbert M. Handley Scholarship	307662	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
Hearin Foundation Scholarship	307665	36,071.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,071.00
TVA Engineering Scholars	307666	0.00	27,858.00	0.00	0.00	13,929.00	0.00	0.00	13,929.00	0.00	0.00	0.00	13,929.00
Art & mary Glynne Massey Endowed	307668	0.00	2,147.15	0.00	0.00	2,400.00	0.00	0.00	2,400.00	0.00	0.00	0.00	-252.85
Dean & Turner Wingo Scholarship	307669	0.00	10,500.00	0.00	0.00	10,500.00	0.00	0.00	10,500.00	0.00	0.00	0.00	0.00
William E. Christian Endowed Schola	307674	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
Bester M. Files Memorial Endowment	307681	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
Norman Bryant Memorial Scholarship	307682	15,000.00	0.00	0.00	0.00	11,500.00	0.00	0.00	11,500.00	0.00	0.00	0.00	3,500.00
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	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Ms Concrete Industries Assoc. Award	307687	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 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	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
Cellular South Accountancy	307700	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
H. Stennis "Judge" Little Scholarsh	307702	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
Will D. Carpenter Endowed Scholar	307707	0.00	6,623.89	0.00	0.00	8,115.00	0.00	0.00	8,115.00	0.00	0.00	0.00	-1,491.11
Frances Rogers Annual Scholarship	307708	-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
Robert S. Barker Endowed Scholar.	307710	0.00	1,100.00	0.00	0.00	1,100.00	0.00	0.00	1,100.00	0.00	0.00	0.00	0.00
Robert L. "Bob" Carlton Scholarship	307712	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Mary A. & Robert G. Taylor Scholar	307715	-302.18	802.18	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Russell A. Weathersby Scholarship	307716	419.80	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	419.80
Industrial Engineering Endowment Sc	307717	0.50	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.50
Faculty Scholarship Recital	307718	0.00	368.39	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	-2,631.61
Tommy & Peggy Brooks Endowed Sch.	307723	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
Vertis ramsay Memorial Scholarship	307725	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
Second Chance Scholarship	307727	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
Crymes Pitman Scholarship	307728	-680.00	5,000.00	0.00	0.00	4,320.00	0.00	0.00	4,320.00	0.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
Jason Armstrong Annual Scholarship	307732	-250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-250.00
Donald E. Meiners/Entergy Sch.	307735	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Ms Power Co. Endowment Scholarship	307738	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
Adtran Endowed Scholarship Fund	307739	0.00	7,135.00	0.00	0.00	7,985.00	0.00	0.00	7,985.00	0.00	0.00	0.00	-850.00
Lewis & Pie Mallory Endowed Scholar	307740	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
Bud & Sue Thompson Endowed	307742	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
MS Homemaker Volunteer Scholarship	307743	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
Dolores M & John L Tilley Endowed	307744	0.00	600.00	0.00	0.00	600.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00
Lung Hua & Liza Chen Endowed	307745	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
Turner & Sybil Arant Endowed	307746	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
Jesco, Inc. Endowed Scholarship	307747	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
The Lee Endowed Scholarship	307750	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	0.00	0.00
Bank of Wiggins Endowed	307751	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
Daryl Arnold Memorial Endowed	307752	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
Mechanical Eng School Fund	307757	0.00	5,400.00	0.00	0.00	5,400.00	0.00	0.00	5,400.00	0.00	0.00	0.00	0.00
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	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Werner & Alice Essig End. Graduate	307763	-25.34	25.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Charles and Carolyn Dismukes	307765	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
George B Nutt Scholarship in Ag Eng	307767	-500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-500.00
Nathan I. & Mary B. Brown Memorial	307769	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
MVMA Annual Scholarship	307770	0.00	3,000.00	0.00	0.00	6,999.00	0.00	0.00	6,999.00	0.00	0.00	0.00	-3,999.00
Lee Cty MSU Alumni Chapter Endowed	307771	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
COBI International Business Prog Sc	307778	-10,004.59	283,575.00	0.00	0.00	231,562.50	0.00	0.00	231,562.50	0.00	0.00	0.00	42,007.91
CVM Alumni Society Scholarship	307780	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
G.V. "Sonny" Montgomery Meridian En	307781	0.00	8,261.00	0.00	0.00	8,261.00	0.00	0.00	8,261.00	0.00	0.00	0.00	0.00
Arkansas Vet Med Fndn Scholarhsip	307787	-500.00	1,500.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
HG Flanagan Scholarship - Engineeri	307789	0.00	3,750.00	0.00	0.00	3,750.00	0.00	0.00	3,750.00	0.00	0.00	0.00	0.00
L E Giben's Family Scholarship	307790	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Staplcotn Annual Scholarship	307792	0.00	8,856.00	0.00	0.00	8,856.00	0.00	0.00	8,856.00	0.00	0.00	0.00	0.00
Hollomon Architects Scholarship	307793	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
Pryor and Morrow Annual Scholarship	307794	-15.00	485.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	-30.00
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	27,500.00	0.00	0.00	26,250.00	0.00	0.00	26,250.00	0.00	0.00	0.00	1,250.00
Kappler Scholarship	307805	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
Davis & Ann Mortenson Fund in CFR	307807	0.00	3,400.00	0.00	0.00	3,400.00	0.00	0.00	3,400.00	0.00	0.00	0.00	0.00
Col. K.D. & Catherine Johnson - CFR	307809	0.00	1,150.00	0.00	0.00	1,150.00	0.00	0.00	1,150.00	0.00	0.00	0.00	0.00
Ann & Terry Ozier Scholarship - CFR	307810	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
Bynum L. Meeks Scholarship - CFR	307811	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, 2008**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
Warren & Elsie Hood Scholarship-CFR	307812	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
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
Hazlehurst Garden Club Annual Sch.	307817	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
Architecture General Scholarships	307818	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Mark E. Keenum Endowed Scholarship	307820	0.00	1,850.00	0.00	0.00	1,850.00	0.00	0.00	1,850.00	0.00	0.00	0.00	0.00
Jim Henry Swain Endowed Scholarship	307825	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
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
James D. & Kay B Bryan Presidential	307834	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
Luke & Ruth Davis Presidential End.	307836	-2,890.00	34,000.00	0.00	0.00	34,000.00	0.00	0.00	34,000.00	0.00	0.00	0.00	-2,890.00
T. & S. Dawkins Presidential Endow.	307837	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
Lila & Hunter Henry Presidential En	307838	0.00	12,750.00	0.00	0.00	15,640.00	0.00	0.00	15,640.00	0.00	0.00	0.00	-2,890.00
Mickey & Babs holliman Presidential	307839	0.00	34,000.00	0.00	0.00	34,000.00	0.00	0.00	34,000.00	0.00	0.00	0.00	0.00
Bobby & Barbara Martin Presidential	307840	0.00	12,750.00	0.00	0.00	12,750.00	0.00	0.00	12,750.00	0.00	0.00	0.00	0.00
MS Export Railroad Company	307841	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
G.V. Montgomery Presidential End.	307842	0.00	51,000.00	0.00	0.00	51,000.00	0.00	0.00	51,000.00	0.00	0.00	0.00	0.00
Hal & Linda Parker Presidential End	307844	0.00	34,000.00	0.00	0.00	34,000.00	0.00	0.00	34,000.00	0.00	0.00	0.00	0.00
Robert H. McCarty Memorial Scholar.	307845	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
Hal & Joyce Polk Music Education	307848	0.00	600.00	0.00	0.00	600.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00
Guy T. Peden, Jr. Memorial Endowed	307851	-500.00	1,500.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Cates Engineering Scholarship	307852	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
Davis & Ann Mortensen Endowed-Bus.	307855	0.00	12,500.00	0.00	0.00	12,500.00	0.00	0.00	12,500.00	0.00	0.00	0.00	0.00
Poco/gentle Doctor Award	307856	-81.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-81.50
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	4,385.00	0.00	0.00	4,385.00	0.00	0.00	4,385.00	0.00	0.00	0.00	0.00
Deavenport Engineering Scholarship	307861	0.00	13,929.00	0.00	0.00	13,929.00	0.00	0.00	13,929.00	0.00	0.00	0.00	0.00
Howard W. McDuffie, Jr. Memorial	307862	550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	550.00
Charles H. Dean, Jr. Annual Scholar	307863	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
Eng Associates/Pickering Alumni Sch	307864	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Fred & Sara Jean Burke Eng. Study	307867	-680.00	1,000.00	0.00	0.00	320.00	0.00	0.00	320.00	0.00	0.00	0.00	0.00
Mark A. Schmoll Memorial Sch. Fund	307869	0.00	300.00	0.00	0.00	300.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00
Donald L Garrett Scholarship	307873	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
Farmers Grain Terminal Scholarship	307874	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
Webb M. Bruce Endowed Scholarship	307875	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Houston, Tx MSU Alumni Chapter Sch.	307877	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
Thyssen Krupp Elevator Annual Sch.	307878	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
Henry Family Scholarship in A&S	307880	0.00	7,852.00	0.00	0.00	7,852.00	0.00	0.00	7,852.00	0.00	0.00	0.00	0.00
Reaves-Davenport Excellence Sch.	307881	0.00	950.00	0.00	0.00	950.00	0.00	0.00	950.00	0.00	0.00	0.00	0.00
Scott Ferguson Memorial Fund	307882	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

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
Drs. Karen & William Hulett Endowed	307884	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	0.00	0.00
Robert Barnett Foundation Scholarsh	307885	0.00	29,209.00	0.00	0.00	28,974.00	0.00	0.00	28,974.00	0.00	0.00	0.00	235.00
Edwin C. Brown Memorial Scholarship	307887	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
Entergy Ms Excellence in Education	307889	-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
Babcock & Wilcox Annual Scholarship	307900	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
Paul & Mary Frederic Memorial Endow	307903	0.00	25,500.00	0.00	0.00	25,500.00	0.00	0.00	25,500.00	0.00	0.00	0.00	0.00
Yelverton Fund	307906	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
J.B. Stroud Human Resource Mgt Fund	307907	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
John N. Dowdle Endowed Fund	307909	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
Heard & J.J. Murphy Sch in Business	307910	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 & Jane Vick Ednowed Fund	307911	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
General Endowment	307916	0.00	28,162.00	0.00	0.00	28,162.00	0.00	0.00	28,162.00	0.00	0.00	0.00	0.00
Pearl River Cty Alumni Chapter Scho	307917	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00
Robert E. Herndon Scholarship	307918	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
O'Neal Family Endowed Scholarship	307919	1,721.89	0.00	0.00	0.00	680.00	0.00	0.00	680.00	0.00	0.00	0.00	1,041.89
Leo W. Seal/MPC Endowed Scholarship	307922	0.00	875.00	0.00	0.00	875.00	0.00	0.00	875.00	0.00	0.00	0.00	0.00
Tony Mansell Annual Scholarship	307924	-6,000.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Kevin Nolan Summer Field Session	307925	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
Clifford Dewitt Dalton Endowed Sch.	307928	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
Leo W. Seal Forestry Scholarship	307931	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
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
Walter J. "Duke" Olson Endowed Sch.	307933	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
Clay Wagner Endowed Scholarship	307934	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	1,750.00	0.00	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	0.00	0.00
John & Jutta Ferretti Annual Sch	307938	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
C.W. "Charley" & N.M. Jones Endowed	307939	0.00	12,500.00	0.00	0.00	12,500.00	0.00	0.00	12,500.00	0.00	0.00	0.00	0.00
Peter K. Lutken Scholarship	307941	0.00	0.00	0.00	0.00	-2,850.00	0.00	0.00	-2,850.00	0.00	0.00	0.00	2,850.00
John D. Davenport, Jr. Scholarship	307942	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
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
S.M. Pizzetta Memorial Scholarship	307947	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
T. Steven Davis Annual Scholarship	307948	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
Studio South Architects Annual Sch.	307949	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
Clifford D. Dalton Memorial Annual	307951	-2,963.25	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	-3,963.25
Red Ruffin Scholarship Fund	307952	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
Henry Family Scholarship in Busines	307953	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
Bryan Baker & Bill G. Digs Endowed	307954	0.00	700.00	0.00	0.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00
A.C. Pilgreen Memorial Scholarship	307957	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
William F Bruce General Scholarship	307959	0.00	500.00	0.00	0.00	500.00	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, 2008**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
J.R. Scribner Scholarship Fund	307960	0.00	9,250.00	0.00	0.00	9,250.00	0.00	0.00	9,250.00	0.00	0.00	0.00	0.00
Quenton Stinger Endowed Scholarship	307961	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Wayne Malone Endowed Scholarship	307962	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
Carl Allan Dickson Memorial Sch.	307963	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Mendrop-Wages Annual Scholarship	307965	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
Dr. A. Wayne Cole Annual Scholar.	307967	-181.56	2,031.56	0.00	0.00	1,850.00	0.00	0.00	1,850.00	0.00	0.00	0.00	0.00
Roger Hill Memorial Scholarship	307969	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
Asbury Foundation Endowed Scholar.	307970	0.00	29,500.00	0.00	0.00	29,500.00	0.00	0.00	29,500.00	0.00	0.00	0.00	0.00
Edwin & Barbara Hamilton Annual Sch	307973	-177.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-177.09
Hartwell F. Stallings Memorial End.	307977	-119.82	1,119.82	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Tupelo Small Animal Hospital Fund	307979	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
John Richard Collection Annal Sch.	307992	-1,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,750.00
Feretti/Karnstedt Scholarship Arch.	307993	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
Watson Endowed Scholarship Fund	307994	0.00	4,900.00	0.00	0.00	4,900.00	0.00	0.00	4,900.00	0.00	0.00	0.00	0.00
Dr. & Mrs. Robert B. Ray Memorial	307995	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
Associated Builders & Contractors	307997	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
Lucile G. Gullede Endowed Scholar.	307998	0.00	2,200.00	0.00	0.00	2,200.00	0.00	0.00	2,200.00	0.00	0.00	0.00	0.00
Bagley Fellowship	307999	0.00	135,000.00	0.00	0.00	135,000.00	0.00	0.00	135,000.00	0.00	0.00	0.00	0.00
Jerry D. Dickerson, Jr. Memorial	308001	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
William & Jo Ann Clark Endowed Sch.	308003	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
A.P. Fatheree Endowed Scholarship	308006	0.00	1,350.00	0.00	0.00	1,350.00	0.00	0.00	1,350.00	0.00	0.00	0.00	0.00
R.J. Reed Endowed Scholarship	308009	0.00	950.00	0.00	0.00	950.00	0.00	0.00	950.00	0.00	0.00	0.00	0.00
Barbara B. Pinkinton Memorial Endow	308012	2,000.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	2,000.00
Dr. Zora Anderson Brown Endowed	308015	-214.86	214.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R. Ray Johnson Endowed Scholarship	308017	0.00	1,606.60	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	-393.40
Alfred & Susan Eaton Endowed Sch.	308018	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Laura & Larry Homan Endowed Scholar	308020	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
Helen Sawyer Endowed Scholarship	308023	-173.30	1,173.30	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Janice Montgomery-Green Scholarship	308027	0.00	402.00	0.00	0.00	402.00	0.00	0.00	402.00	0.00	0.00	0.00	0.00
Mockbee Hall & Drake Annual -Archit	308028	-2,000.00	4,000.00	0.00	0.00	2,650.00	0.00	0.00	2,650.00	0.00	0.00	0.00	-650.00
Richard G. Wiggers Endowed Sch.	308031	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
John Kenneth Holloway Fund	308033	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 Locke Memorial Endowed Sch.	308034	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
Dr. Alexander "Bam" Williams End.	308035	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
Mary Virginia Simrall Scholarship	308038	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
Hilton Annual Scholarship	308040	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
Southeastern Home Furnishings Sch.	308042	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 & Dorothy Garrard Scholar.	308046	-1,250.00	0.00	0.00	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	0.00	-3,500.00
Troy V. Majure, Sr. Memorial Endow	308052	-66.20	1,566.20	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
Joseph S. Latham Memorial Sch.	308054	0.00	4,300.00	0.00	0.00	4,300.00	0.00	0.00	4,300.00	0.00	0.00	0.00	0.00
Fed Land Bk Assoc. of S. Ms. Endow	308062	14.15	904.40	0.00	0.00	1,900.00	0.00	0.00	1,900.00	0.00	0.00	0.00	-981.45
Dr. Kelton Anderson Endowed Sch.	308065	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Prentiss Cty Alumni Chapter Annual	308067	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00
Prentice McKibben Annual Scholar.	308074	-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
Bunker Annual Scholarship	308077	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
Fuquay Endowed Scholarship	308081	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 Parks Annual Scholarship	308082	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
Land Bank of North Ms Annual Sch.	308088	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
Bryce & Jean Jordan Scholarship	308090	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
N. Ms Ext Hort Ctr Master Gardener	308091	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
Hoskins & Aycock Architects Annual	308092	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
Hank Flick Outstanding Service Sch.	308093	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
George-Greene Alumni Chapter Annual	308097	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
Don E. Mason/MPC Endowed Scholarshi	308099	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
Larry and Pam Jones Endowed Scholar	308101	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Conoco Phillips Annual Scholarship	308103	-680.00	15,645.00	0.00	0.00	14,965.00	0.00	0.00	14,965.00	0.00	0.00	0.00	0.00
Wiley Fairchild Endowed Scholarship	308105	-1,020.00	18,929.00	0.00	0.00	17,909.00	0.00	0.00	17,909.00	0.00	0.00	0.00	0.00
Ed & Marilyn Blakeslee/MPC Endowed	308112	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
James C. & Linda B. Johnson Annual	308113	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
John T. & Doris S. Lacey Endowed	308115	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
Will C. Wansley Endowed Scholarship	308116	0.00	1,575.00	0.00	0.00	1,575.00	0.00	0.00	1,575.00	0.00	0.00	0.00	0.00
Wayne & Carolyn Malone Endowed Sch.	308117	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
Maxie Bruce Endowed Scholarship	308118	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
Walter Henry Clark Scholarship	308119	0.00	400.00	0.00	0.00	400.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00
Structural Steel Serv. Eng. Sch.	308120	-680.00	4,500.00	0.00	0.00	3,820.00	0.00	0.00	3,820.00	0.00	0.00	0.00	0.00
Cellular South -Marketing & Mgt	308127	-3,056.62	9,000.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	-56.62
Ms Assoc of Professional Surveyors	308128	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
Dr. Will D. Carpenter Annual-011500	308129	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
Amite Cty Farm Bureau Scholarship	308132	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
George O. McDaniel, Jr. Endowed Sch	308148	-812.48	1,901.78	0.00	0.00	1,190.00	0.00	0.00	1,190.00	0.00	0.00	0.00	-100.70
Society of Plastics Engineers	308151	0.00	400.00	0.00	0.00	400.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00
Richard & Charlotte Armstrong Sch.	308152	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
Robert & Janice Murphy Sch.	308164	-41.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-41.71
Friend Barney Walker Sch.	308165	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00
Helen W. Skelton Annual Sch.	308167	-1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	-2,000.00
Gary Blair Annual Scholarship	308168	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 & Pequita Latimer Endowed Fd	308169	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
Malcolm Poter/MPC Scholarship	308170	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, 2008**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
J & W Rotchild Scholarship	308171	1,250.00	0.00	0.00	0.00	3,750.00	0.00	0.00	3,750.00	0.00	0.00	0.00	-2,500.00
Tommy News Scholarship	308172	-1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
William Peterhansen, Jr. Mem. Sch.	308173	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
Verner G. Hurt Scholarship	308178	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
Hiram D. Palmertree Endowed Scholar	308180	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
Rick Parsons Endowed Scholarship	308182	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
R.C. & Sophie E. Paige Endowed Sch.	308183	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
Anthony & Sheryl Thomas Scholarship	308205	-3,894.00	3,894.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hunt Scholarship	308208	0.00	600.00	0.00	0.00	600.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00
Boyd Burrow Greater Jackson NWTf	308212	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
Delta Waterfowl Scholarship	308214	-1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
Dr. Joel T. Callahan Sr. Endowed	308219	0.00	350.00	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00
Forbes Endowment Scholarship	308226	12,070.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,070.78
MSU Horticulture Club Annual Sch.	308227	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 & Wilma Haven Endowed Sch.	308228	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Demsey and Ruby Lazar Scholarship	308229	0.00	700.00	0.00	0.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00
Vicksburg Kennel Club Scholarship	308231	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
Union County Alumni Chapter	308233	0.00	700.00	0.00	0.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00
Jobie Melton Memorial Scholarship	308234	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
Heard & J.J. Murphy Endow Scholar.	308235	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
Rodney Moore Annual Scholarship	308237	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
W. Lawrence Croft Annual Sch.	308239	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Elmer & Egbert Phillips Memorial	308241	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
John T. & Doris S. Lacey Memorial	308243	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
Blackfriars Drama Society Scholarsh	308244	0.00	2,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
Darwyn L. Ausbon, Jr. Memorial	308247	-42.97	884.12	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	-158.85
Northrop Grumman Endowed Sch	308248	-221.22	505.72	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	-715.50
Charles H. White Endowed Sch.	308249	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
Business Interiors, Inc. Annual Sch	308250	0.00	650.00	0.00	0.00	650.00	0.00	0.00	650.00	0.00	0.00	0.00	0.00
Anthony Thomas Annual Sch.	308258	0.00	964.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	-1,036.00
John & Georgia Ann McPherson Pres.	308259	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
R.W. Distributors, Inc. Endowed Sch	308260	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
Turner & Sherry Wingo Sch.	308265	0.00	12,500.00	0.00	0.00	12,500.00	0.00	0.00	12,500.00	0.00	0.00	0.00	0.00
Land Bank of South Ms Sch.	308266	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
Larry G. Brown Endowed Scholarship	308267	-118.27	618.27	0.00	0.00	840.00	0.00	0.00	840.00	0.00	0.00	0.00	-340.00
Brumfield-Swayze Endowed Sch.	308268	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
Carolyn and Joe Bryan Endowed Sch.	308269	0.00	1,100.00	0.00	0.00	1,100.00	0.00	0.00	1,100.00	0.00	0.00	0.00	0.00
Delta Ag. Exp. Corp. End. Schol.	308270	0.00	700.00	0.00	0.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00
Enoch R. Norton Endowed Sch.	308271	0.00	500.00	0.00	0.00	500.00	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, 2008**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
Winton B. Cain Endowed Sch.	308274	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
James & Susan Shaw Endowed Sch.	308275	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
John G. & Karen J. McCord Endowed	308278	-118.32	618.32	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Ms Feed & Grain Assoc. Annual Sch.	308279	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
Winifred B. Hartwig Fd for Excellen	308281	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
Sistrunk Endowed Scholarship	308283	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 R. Whitfield Endowed Sch.	308285	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
W. Bruce & Donna B. Franklin Sch	308286	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
Hearin Fellowships for Engineering	308288	845.08	20,200.53	0.00	0.00	19,075.37	0.00	0.00	19,075.37	0.00	0.00	0.00	1,970.24
Jean & Walter Rotchild, Jr. CVM	308294	-2,287.45	2,287.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Delta Wildlife Annual Scholarship	308295	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
C.D. McKellar, Jr. Memorial Sch.	308301	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
International Vet Humanitarian End	308304	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
Swalm/JSU Engineering Scholarship	308305	0.00	8,970.00	0.00	0.00	8,970.00	0.00	0.00	8,970.00	0.00	0.00	0.00	0.00
Haddox, Reid, Burkes & Calhoun Acting	308306	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
Phillip & Sandra Smith Endowed	308308	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
Dr. Marian Huttenstine Freshmen Sch	308310	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
John-Richard Design Scholarship	308311	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
Swalm Brookhaven Scholarship	308314	0.00	47,500.00	0.00	0.00	47,500.00	0.00	0.00	47,500.00	0.00	0.00	0.00	0.00
Del Rendon Memorial Scholarship	308315	-1,517.16	697.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-819.97
Linda M. Clark Memorial Endowed Sch	308317	-340.00	2,871.27	0.00	0.00	3,160.00	0.00	0.00	3,160.00	0.00	0.00	0.00	-628.73
Appalachian Leadership Honors Prog.	308318	-170.00	0.00	0.00	0.00	30,580.00	0.00	0.00	30,580.00	0.00	0.00	30,750.00	0.00
Bill & Sherry Berry Annual Scholar.	308324	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
Six Sigma Certificate Prog Sch.	308325	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Scenic Homes "Kaminski" Annual Sch	308327	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
Valedictorian Scholarship	308329	0.00	0.00	0.00	0.00	54,500.00	0.00	0.00	54,500.00	0.00	0.00	54,500.00	0.00
Salutatorian Scholarship	308330	0.00	0.00	0.00	0.00	12,250.00	0.00	0.00	12,250.00	0.00	0.00	12,250.00	0.00
Junior Miss Scholarship	308331	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00
Gold Award Scholarship	308334	0.00	0.00	0.00	0.00	11,000.00	0.00	0.00	11,000.00	0.00	0.00	11,000.00	0.00
Eagle Scout Scholarship	308336	0.00	0.00	0.00	0.00	66,306.00	0.00	0.00	66,306.00	0.00	0.00	66,306.00	0.00
Boris & Betty Stojanovich Endowed	308338	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
Arboriculture/Urban Forestry Mem.	308339	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
Wyatt B. Hodges-George Perry Mem.	308340	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
Owen Cooper Endowed Scholarship	308341	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
David W. Waide Endowed Scholarship	308342	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
Judy Berentz Reinschmiedt Endowed	308343	0.00	1,350.00	0.00	0.00	1,350.00	0.00	0.00	1,350.00	0.00	0.00	0.00	0.00
MS Seedsman's Assoc. Annual Fund	308350	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
Dr. Joe T. Cardwell Endowed Sch.	308351	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
Glenn Lee McCullough Endowed Sch	308352	0.00	500.00	0.00	0.00	500.00	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, 2008**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2008
MsEDA Sherry Levin Annual Sch	308353	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Congressional Medal Scholarship	308354	0.00	0.00	0.00	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	9,000.00	0.00
E.F. Mitchell Memorial Scholarship	308355	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
Thomas W. Bobbitt Scholarship	308358	0.00	319.70	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	-180.30
Edward & Mary Evelyn Maxwell Endow.	308359	0.00	3,547.87	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	-2,452.13
Jimmy W. Abraham Endowed Sch.	308360	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
Academic Excellence Endowed Sch.	308361	0.00	17,000.00	0.00	0.00	17,000.00	0.00	0.00	17,000.00	0.00	0.00	0.00	0.00
Andrew B. Campagna Memorial Sch.	308362	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
George A. Mullendore Memorial Fund	308363	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
Charles and Bonnie Phillips Sch.	308366	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 & Pat Lee Presidential Sch.	308367	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. "Sonny" Montgomery Leadership	308370	-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
Alvis T. Hunt Scholarship	308371	0.00	1,434.28	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	-565.72
The 100 CLub-Okt. Co. Chap.-MSU Al.	308372	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
Wildlife Technical Ser, Inc Annual	308373	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 Forestry Fnd Annual Scholarship	308375	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
John Ray Gipson Endowed Scholarship	308377	0.00	696.59	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	-303.41
Robert Gray Marchetti End.	308378	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
P&R Metals, Inc Sch in Business	308379	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
Robert & Fran Barker End for BSU	308380	0.00	3,750.00	0.00	0.00	3,750.00	0.00	0.00	3,750.00	0.00	0.00	0.00	0.00
Carl Scholarship in Architecture	308385	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
Harry C. & Mary V. Simrall Mem End	308386	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
Outstanding Transfer Student Sch.	308388	0.00	2,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
Hach Scientific Fnd. Chem Teacher	308389	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
H. Kelly Jones SCAV Scholarship	308390	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
R.L. Holtzendorf-Alpha Chem Annual	308391	0.00	2,135.00	0.00	0.00	2,135.00	0.00	0.00	2,135.00	0.00	0.00	0.00	0.00
EADS/Airbus North America Eng, Inc.	308392	0.00	9,635.00	0.00	0.00	9,635.00	0.00	0.00	9,635.00	0.00	0.00	0.00	0.00
James Edward Henry Sch in ME	308393	0.00	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
Viola G. Harrison Annual Scholar.	308394	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
Michael Boykin, Inc. Annual Sch.	308395	0.00	650.00	0.00	0.00	650.00	0.00	0.00	650.00	0.00	0.00	0.00	0.00
Mr./Mrs. John J. Devine Endowed Sch	308397	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
National Service Scholarship	308399	0.00	0.00	0.00	0.00	37,500.00	0.00	0.00	37,500.00	0.00	0.00	39,500.00	2,000.00
George R. Lightsey Memorial Sch.	308403	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
JROTC Leaderhsp and Service Sch.	308418	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
Kees Annual Scholarship	308426	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
John Rimmer Craft Memorial Sch.	308427	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
Day-Brite/Capri/Omega Student Comp.	308428	0.00	2,000.00	0.00	0.00	3,250.00	0.00	0.00	3,250.00	0.00	0.00	0.00	-1,250.00
Emma Grace Hayes Annual Scholarship	308429	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Jeanne Strass Spanish Scholarship	308447	0.00	600.00	0.00	0.00	408.00	0.00	0.00	408.00	0.00	0.00	0.00	192.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2008

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2007	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	
Don Wright Scholarship	308806	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
Paul Bass Scholarship	308820	0.00	1,500.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	-1,500.00
Mr./Mrs. Loyd A Cummings Memorial S	308821	0.00	4,491.44	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	-508.56
Johnny L. Crane Endowed Scholarship	308822	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
Federal Disaster LEAP	360874	-1,421.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,421.38	0.00
FY 07 College Work Study	360888	-23,920.04	109,224.10	1,029.08	0.00	0.00	0.00	0.00	1,029.08	0.00	84,161.74	42.00	155.24
ACG (Academic Competitiveness Grant	360927	-6,875.00	429,457.00	0.00	0.00	421,182.00	0.00	0.00	421,182.00	0.00	0.00	0.00	1,400.00
SMART Grant	360928	0.00	500,052.00	0.00	0.00	500,052.00	0.00	0.00	500,052.00	0.00	0.00	0.00	0.00
FY 08 College Work Study	360955	0.00	910,013.29	949,457.37	0.00	0.00	0.00	0.00	949,457.37	0.00	49,125.99	66,875.50	-21,694.57
DOE P938H070006 McGrevey	360978	0.00	541,249.00	0.00	0.00	541,249.00	0.00	0.00	541,249.00	0.00	0.00	0.00	0.00
TOTAL SCHOLARSHIPS AND FELLOWSHIPS		-164,106.52	28,158,587.38	963,551.44	0.00	27,803,622.55	0.00	0.00	28,767,173.99	0.00	154,267.73	935,863.88	8,903.02
AUXILIARY ENTERPRISES													
MSU Golf Boosters	305211	36,399.13	9,014.15	0.00	3,179.96	428.00	2,285.99	0.00	5,893.95	0.00	0.00	0.00	39,519.33
TOTAL AUXILIARY ENTERPRISES		36,399.13	9,014.15	0.00	3,179.96	428.00	2,285.99	0.00	5,893.95	0.00	0.00	0.00	39,519.33
SUBTOTAL		-6,378,173.04	186,375,001.72	73,099,341.79	4,954,807.10	71,368,241.21	14,338,617.66	8,833,619.20	172,594,626.96	1,414,232.68	18,510,709.54	3,212,917.25	-9,309,823.25
Restricted Payroll Clearing Fund	306999	0.00	0.00	-9,165.21	0.00	0.00	0.00	0.00	-9,165.21	0.00	0.00	0.00	9,165.21
Provision for Accrued Leave	3X9999	-4,153,866.40	0.00	-241,192.90	0.00	0.00	0.00	0.00	-241,192.90	0.00	0.00	0.00	-3,912,673.50
Utility Billing	3X9995	-15.53	0.00	0.00	0.00	9,019.91	0.00	0.00	9,019.91	0.00	0.00	0.00	-9,035.44
Accounts Payable Accrual	3X9996	-5,812,628.57	0.00	0.00	0.00	-892,466.88	-97,699.03	-108,542.69	-1,098,708.60	0.00	0.00	0.00	-4,713,919.97
Unrealized Gain/Loss on Investments	3X9997	-62,835.45	0.00	0.00	0.00	-27,389.66	0.00	0.00	-27,389.66	0.00	0.00	0.00	-35,445.79
Receivable from Development Fdn	309998	850,181.16	-793,793.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,387.49
General Accounts Receivable	309993	25,638,395.71	2,602,222.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,240,618.13
PERS 1% Credit	3X9992	13,206.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,206.02
GRAND TOTAL		10,094,263.90	188,183,430.47	72,848,983.68	4,954,807.10	70,457,404.58	14,240,918.63	8,725,076.51	171,227,190.50	1,414,232.68	18,510,709.54	3,212,917.25	10,338,478.90