

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
INSTRUCTION													
NSF ESI-0353441 Harpole	300456	14,577.91	509,818.47	49,793.84	12,481.06	416,507.60	3,828.93	0.00	482,611.43	0.00	40,026.00	0.00	1,758.95
Air ROTC Basic Uniforms	300600	15,916.99	-15,916.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
TVA Investment Challenge - Kelly	301897	0.00	5,475.00	0.00	0.00	0.00	88.03	0.00	88.03	0.00	0.00	0.00	5,386.97
IHL 2009-106E - Jayroe	303542	-5.61	0.00	0.00	812.40	0.00	-812.40	0.00	0.00	0.00	0.00	5.61	0.00
IHL 2008-108E - Reichert	303583	27,667.37	0.00	5,554.49	2,811.31	0.00	5,577.98	14,207.04	28,150.82	0.00	0.00	483.45	0.00
IHL 2008-110E - Vizzini	303584	552.61	0.00	0.00	1,265.69	0.00	9,327.18	-10,040.26	552.61	0.00	0.00	0.00	0.00
IHL 2008-109E - Saebo	303587	19,911.22	0.00	12,915.94	2,188.95	0.00	0.00	3,187.24	18,292.13	1,619.09	0.00	0.00	0.00
Univ of MS 1906451 - Jayroe	303606	605.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-605.38	0.00
IHL 2009-086E - Razzaghi	303614	-40,983.49	43,408.86	2,425.37	0.00	0.00	0.00	0.00	2,425.37	0.00	0.00	0.00	0.00
Univ of MS 4500177285 - Jackson	303641	0.00	1,000.00	0.00	20.69	34.87	93.67	0.00	149.23	0.00	206.00	0.00	644.77
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	6,490.43	6,176.83	0.00	5,066.41	702.00	12,468.60	0.00	18,237.01	0.00	0.00	0.00	-5,569.75
Cross Expedition Fund	305005	-539.50	3,344.90	0.00	4,012.31	0.00	275.86	0.00	4,288.17	0.00	0.00	0.00	-1,482.77
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	32,501.54	0.00	4,915.59	0.00	0.00	4,151.19	0.00	9,066.78	0.00	0.00	-18,000.00	5,434.76
Gifts/Grants-Chemistry	305012	0.00	5,000.00	2,551.85	399.48	0.00	0.00	0.00	2,951.33	0.00	0.00	0.00	2,048.67
Gifts/Grants-Communications	305013	881.73	1,000.00	1,271.87	0.00	0.00	0.00	0.00	1,271.87	0.00	0.00	0.00	609.86
Gifts/Grants-Geology	305016	21,606.44	9,000.00	0.00	311.25	2,601.18	3,436.18	599.00	6,947.61	20,000.00	0.00	0.00	3,658.83
Gifts/Grants-History	305017	6,571.11	15,000.00	7,977.95	0.00	0.00	366.98	0.00	8,344.93	0.00	0.00	0.00	13,226.18
Gifts/Grants-Mathematics	305020	0.00	2,000.00	2,450.01	0.00	0.00	0.00	0.00	2,450.01	0.00	0.00	580.18	130.17
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	1,378.12	10,000.00	4,918.54	2,262.32	0.00	146.44	0.00	7,327.30	0.00	0.00	14,976.00	19,026.82
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	2,343.04	5,000.00	2,521.21	0.00	282.00	0.00	0.00	2,803.21	0.00	0.00	0.00	4,539.83
Gifts/Grants-Finance & Economics	305026	1,178.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,178.02
Gifts/Grants-Management	305027	123,061.31	0.00	24,637.82	19,486.75	9,179.13	9,806.36	3,038.62	66,148.68	0.00	0.00	94,700.15	151,612.78
Gifts/Grants-Misc Marketing	305028	4,833.94	1,000.00	0.00	0.00	327.66	2,132.43	492.07	2,952.16	0.00	0.00	0.00	2,881.78
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	180.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	48,539.53	2,419.49	0.00	0.00	5,881.57	1,070.75	0.00	6,952.32	0.00	0.00	0.00	44,006.70
Special Gifts/Grants-Chemical Engr	305041	7,075.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,075.42
Gifts/Grants-Civil Engineering	305045	5,485.42	50,951.94	0.00	1,668.74	12,290.50	20,597.55	2,265.00	36,821.79	0.00	0.00	1,500.00	21,115.57
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

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Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
Gifts/Grants-Electrical Engineering	305047	4,394.44	0.00	0.00	0.00	337.00	728.46	0.00	1,065.46	0.00	0.00	0.00	3,328.98
Gifts/Grants-Industrial Engineering	305050	688.22	5,000.00	0.00	1,168.46	967.79	2,742.68	0.00	4,878.93	0.00	0.00	0.00	809.29
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	-15,498.45	75,920.60	4,388.65	5,089.37	36,327.68	-38,160.10	62,755.19	70,400.79	0.00	0.00	0.00	-9,978.64
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	108,487.01	127,058.66	132,070.08	0.00	7,027.02	8,243.80	898.00	148,238.90	0.00	0.00	11,217.61	98,524.38
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	1,100.00	0.00	0.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	1,000.00
Gifts/Grants-College of Agriculture	305174	-928.83	3,403.69	4,213.63	0.00	0.00	0.00	0.00	4,213.63	0.00	0.00	1,738.77	0.00
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
Chair of Insurance	305183	98,919.91	207,876.29	85,572.27	30,016.45	109,743.95	53,320.87	0.00	278,653.54	0.00	0.00	33,976.26	62,118.92
Chair of Real Estate	305184	-15,339.83	5,500.00	0.00	1,420.92	425.00	485.00	0.00	2,330.92	0.00	0.00	15,339.83	3,169.08
Building Const. Science Prog Adv	305337	9,705.61	71,620.14	37,072.38	14,318.02	14,306.67	12,289.82	6,061.00	84,047.89	0.00	0.00	0.00	-2,722.14
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	373.49	0.00	0.00	373.49	0.00	0.00	0.00	1,326.51
John Grisham Teaching Awards	305494	3,761.05	13,282.00	12,119.00	0.00	0.00	0.00	0.00	12,119.00	0.00	0.00	0.00	4,924.05
School of Architecture/Hearin Fdn	305645	-16,164.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	-11,164.16
Bagley Eng Grad Fellowships-Trvl/Bk	305673	0.00	0.00	0.00	11,482.03	8,997.37	2,103.41	0.00	22,582.81	0.00	0.00	26,915.40	4,332.59
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	2,182.86	4,581.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6,764.22	0.00
Eastman Chair Fund	306091	-41,564.78	42,150.00	0.00	0.00	3,250.00	0.00	0.00	3,250.00	0.00	0.00	0.00	-2,664.78
Henry Chair Fund	306092	-64,599.48	71,872.84	4,587.06	14,270.53	2,876.39	20,901.18	2,058.80	44,693.96	0.00	0.00	0.00	-37,420.60
Senior Design Group Class	306104	174.58	715.20	0.00	4,372.64	1,165.00	10,876.12	0.00	16,413.76	0.00	0.00	5,585.81	-9,938.17
R. Guyton Chair of Teaching Excell.	306120	5,585.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5,585.81	0.00
Material & Construction Ind Chair	306123	14,842.63	46,000.00	35,058.69	2,134.36	796.48	535.71	752.03	39,277.27	0.00	0.00	0.00	21,565.36
Jack Hatcher Entrepreneurship Prog	306175	-59,198.03	118,871.56	50,213.95	5,265.83	3,429.39	766.52	0.00	59,675.69	0.00	0.00	0.00	-2.16
Ergon Diversified Tech EndowedChair	306268	1,018.99	0.00	15,994.82	0.00	462.13	644.26	0.00	17,101.21	0.00	0.00	0.00	-16,082.22
Bagley Endowed Chair-ECE	306274	2,474.58	15,000.00	10,885.43	9,567.89	1,006.26	0.00	0.00	21,459.58	0.00	0.00	0.00	-3,985.00
TVA Endowed Professorship in PSE	306336	1,462.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,462.75
TVA Graduate Fellowship in PSE	306337	797.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	797.14
Gifts & Grants -IE -Six Sigma	306338	131,744.22	0.00	45,649.18	0.00	0.00	142.33	0.00	45,791.51	0.00	0.00	0.00	85,952.71
CPE Doctoral Fellowship Program	306363	24,000.00	0.00	22,211.43	1,204.01	200.00	0.00	0.00	23,615.44	0.00	0.00	0.00	384.56
Irvin Atley Jefcoat Advising Awards	306401	4,175.89	13,282.00	12,119.00	0.00	0.00	0.00	0.00	12,119.00	0.00	0.00	0.00	5,338.89
Billie Ball Professorship#1-Vaughn	306411	-2,740.08	2,740.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Billie Ball Professorship#3-Marcum	306413	-4,353.81	11,926.21	18,131.23	0.00	0.00	0.00	0.00	18,131.23	0.00	0.00	0.00	-10,558.83
Bobby Shackouls Professorship-Steel	306414	-13,022.02	13,822.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800.10
Technical Communications Office	306421	-5,003.45	19,530.45	7,995.48	109.73	553.25	697.10	0.00	9,355.56	0.00	0.00	0.00	5,171.44
Schillig FY-2009 - Foster & Henry	306449	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00

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BDK. LLP Accounting Education Fund	306456	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
Riley Foundation 09090966 Sankovich	306462	0.00	35,000.00	15,042.21	0.00	0.00	0.00	0.00	15,042.21	0.00	0.00	0.00	19,957.79
ECE Bridge Funding Fellowship	306637	0.00	800.00	0.00	800.00	0.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00
MS Power Co. Endowed Professorship	306646	-6,220.33	15,107.83	18,220.06	0.00	0.00	0.00	0.00	18,220.06	0.00	0.00	0.00	-9,332.56
Gift fund for Moseley Plaza	306680	50,000.00	-47,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
College of Education Gifts & Grants	306685	0.00	1,274.46	2,102.21	0.00	0.00	0.00	0.00	2,102.21	0.00	0.00	0.00	-827.75
AWARDS - PC on Status of Minorities	306687	-999.85	6,685.17	4,770.65	0.00	0.00	0.00	0.00	4,770.65	0.00	0.00	-1,000.00	-85.33
AWARDS - PC on the Status of Women	306688	-0.03	2,377.64	1,927.65	0.00	-0.03	0.00	0.00	1,927.62	0.00	0.00	0.00	449.99
Schillig FY-2008 Rude	306693	119.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-119.69	0.00
Schillig FY-2008 Lu	306695	-555.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	555.10	0.00
Schillig FY-2008 Leed	306696	1,997.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,997.63	0.00
Schillig FY-2008 Miller	306698	-65.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.38	0.00
Schillig FY-2008 Perkes	306699	109.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-109.00	0.00
Schillig FY-2008 Burney	306702	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-26.00	0.00
Schillig FY-2008 Heiselt	306703	1,995.76	0.00	0.00	0.00	0.00	229.95	329.99	559.94	0.00	0.00	-1,435.82	0.00
Schillig FY-2008 Murphy	306704	47.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-47.10	0.00
Schillig FY-2008 Falcone	306706	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.40	0.00
Schillig FY-2008 Jankun-Kelly/Swan	306707	7.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.96	0.00
Schillig FY-2008 To	306708	44.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-44.18	0.00
Alumni Assn Excellence in Teaching	306709	0.01	0.00	1,439.77	0.00	0.00	0.00	0.00	1,439.77	0.00	0.00	0.00	-1,439.76
Zacharias Awards	306711	0.00	5,997.52	6,359.18	0.00	0.00	0.00	0.00	6,359.18	0.00	0.00	0.00	-361.66
GSB Awards	306722	0.00	1,750.00	1,070.85	0.00	0.00	0.00	0.00	1,070.85	0.00	0.00	70.85	750.00
Wanda Mills Excellence Fund	306731	13,102.82	0.00	1,671.47	0.00	0.00	0.00	0.00	1,671.47	0.00	0.00	0.00	11,431.35
GCCDS - Hearin Fund for Excellence	306765	11,384.78	0.00	35,361.06	0.00	96.80	480.00	0.00	35,937.86	0.00	0.00	66,646.40	42,093.32
CSTC - Hearin Fund for Excellence	306766	30,774.19	47,500.00	7,116.42	0.00	0.00	0.00	0.00	7,116.42	0.00	0.00	-15,680.00	55,477.77
DRIL - Hearin Fund for Excellence	306767	3,728.48	71,250.00	27,050.38	0.00	0.00	0.00	0.00	27,050.38	0.00	0.00	-52,876.00	-4,947.90
Construction Science and Mgmt Fund	306768	-2,506.99	282,948.99	158,574.46	72.78	2,421.76	4,439.78	2,831.05	168,339.83	0.00	0.00	-123,239.67	-11,137.50
Jackson Community Design Centr End	306771	796.15	37,832.73	43,021.59	0.00	0.00	49.00	0.00	43,070.59	0.00	0.00	0.00	-4,441.71
Schillig FY-2010 - Willeford	306794	0.00	0.00	0.00	0.00	25.00	1,082.05	0.00	1,107.05	0.00	0.00	2,843.00	1,735.95
Schillig FY-2010 - Crumpton	306795	0.00	0.00	0.00	0.00	0.00	1,359.00	0.00	1,359.00	0.00	0.00	3,636.00	2,277.00
Schillig FY-2010 - Gwaltney	306796	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00
Schillig FY-2010 -Marett Sainsbury	306797	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,073.00	1,073.00
CVM Restricted Gifts	315000	0.00	2,500.00	0.00	0.00	1,700.00	0.00	0.00	1,700.00	0.00	0.00	0.00	800.00
DOE P200A060327 Foster	360897	180.62	120,819.67	117,793.41	10,239.73	10,767.57	5,368.34	42,332.20	186,501.25	0.00	0.00	53,147.48	-12,353.48
MN Services for the Blind 06080723	360898	-257.21	0.00	0.00	1,192.28	105.87	119.18	0.00	1,417.33	0.00	-585.22	0.00	-1,089.32
MDE 08/3201/EA09/8239/B056/002	360953	6,986.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6,986.06	0.00
IHL 2008-087E Elder	361006	-454.35	0.00	-454.35	0.00	0.00	0.00	0.00	-454.35	0.00	0.00	0.00	0.00
MDE 09/3201/EA09/8239/B058/001 Ward	361042	-94,279.62	447,089.28	119,044.09	19,788.98	51,184.68	96,223.98	43,815.20	330,056.93	0.00	22,758.40	5.67	0.00
IHL 2009-135E - Elder	361048	-54,624.68	83,552.77	15,671.08	380.09	6,931.36	4,832.94	0.00	27,815.47	0.00	1,112.62	0.00	0.00
MDE 10/3201/EA09/8239/B058/001 Ward	361080	0.00	608,766.79	469,290.56	69,344.26	150,451.65	56,004.26	0.00	745,090.73	0.00	54,538.62	0.00	-190,862.56

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
US DOEEd HI29P090007 - LeJeune	361081	0.00	36,917.34	15,273.07	1,087.87	23,844.88	981.67	0.00	41,187.49	0.00	2,456.00	0.00	-6,726.15
US DOEEd U215K090162 Harpole	361083	0.00	101,316.87	18,941.43	4,274.73	61,619.28	26,521.54	42,614.00	153,970.98	0.00	11,917.68	0.00	-64,571.79
Kennedy Center 09111231 - Tabereaux	361090	0.00	10,125.00	0.00	0.00	10,970.48	2,427.81	0.00	13,398.29	0.00	0.00	0.00	-3,273.29
IHL 2010:078E - Brenner	361094	0.00	0.00	1,712.58	0.00	0.00	1,055.73	0.00	2,768.31	0.00	128.30	0.00	-2,896.61
UM 09-10-028 Koenig	361666	-25,050.90	29,099.65	1,608.66	0.20	2,347.11	92.78	0.00	4,048.75	0.00	0.00	0.00	0.00
NASA-Glenn NNX09AL76H-Training	361675	-715.31	27,928.28	-715.31	3,812.28	20,116.00	0.00	0.00	23,212.97	0.00	0.00	-3,000.00	1,000.00
UM 10-07-015 Koenig	361680	0.00	39,454.05	1,240.47	3,581.03	31,472.23	17,224.51	0.00	53,518.24	0.00	0.00	0.00	-14,064.19
Univ of MS # 10-02-052 - Reese	361695	0.00	81.85	0.00	0.00	0.00	88.37	0.00	88.37	0.00	0.00	0.00	-6.52
JSU - MAMP Phase IV - HRD 0602740	362445	-2,864.60	35,298.13	0.00	4,115.40	32,486.35	-758.22	0.00	35,843.53	0.00	0.00	0.00	-3,410.00
NSF DUE-0633119 Beard	362452	-1,033.29	27,832.77	11,850.67	0.00	5,485.01	370.66	0.00	17,706.34	0.00	9,148.59	55.45	0.00
NSF DUE-0903234 - Harpole	362493	0.00	149,981.31	23,471.45	724.99	109,329.41	1,190.05	0.00	134,715.90	0.00	47,834.40	0.00	-32,568.99
NSF DUE-0934886 Coats	362494	0.00	449.67	0.00	0.00	303.18	385.34	0.00	688.52	0.00	0.00	0.00	-238.85
NAS NAE-P291020 - Reese	362502	0.00	2,500.00	1,364.94	0.00	0.00	235.80	0.00	1,600.74	0.00	864.00	-35.26	0.00
ARC MS-14903-C2-09 - Harpole	363948	-29,052.31	259,081.21	13,918.73	1,254.62	24,068.11	158,970.44	0.00	198,211.90	0.00	31,816.99	0.00	0.01
Southern Arts Federation 09121299	363973	0.00	2,047.23	0.00	1,647.23	400.00	0.00	0.00	2,047.23	0.00	0.00	0.00	0.00
Cost Share for Fund 303584	803584	-854.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-854.90
Cost Share for Fund 306462	806462	0.00	0.00	37,371.29	0.00	0.00	0.00	0.00	37,371.29	0.00	0.00	37,371.29	0.00
Cost Share for Fund 361081	861081	0.00	0.00	4,022.19	0.00	0.00	0.00	0.00	4,022.19	0.00	0.00	11,128.00	7,105.81
Cost Share for Fund 361090	861090	0.00	0.00	4,971.88	0.00	6,464.58	1,263.54	0.00	12,700.00	0.00	0.00	13,500.00	800.00
Cost Share for Fund 361666	861666	1,053.46	0.00	1,061.87	0.00	0.00	0.00	0.00	1,061.87	0.00	0.00	8.41	0.00
Cost Share for Fund 361680	861680	0.00	0.00	20,456.33	0.00	0.00	0.00	0.00	20,456.33	0.00	0.00	21,613.00	1,156.67
Cost Share for Fund 361695	861695	0.00	0.00	0.00	0.00	0.00	222.71	0.00	222.71	0.00	0.00	0.00	-222.71
Cost Share for Fund 362445	862445	63,371.39	0.00	34,909.46	0.00	0.00	0.00	0.00	34,909.46	0.00	0.00	0.00	28,461.93
TOTAL INSTRUCTION		486,785.25	3,976,697.91	1,856,749.22	275,524.07	1,201,242.66	532,334.10	218,196.17	4,084,046.22	21,619.09	222,222.38	189,177.92	324,773.39
RESEARCH													
MDOT SP-9999-00(027) 104008/101000	300122	-2,774.19	10,643.00	5,911.97	821.50	0.00	0.00	0.00	6,733.47	0.00	2,968.71	0.00	-1,833.37
NSA H98230-04-1-0205 Vaughn	300168	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TACOM Horstemeyer W56HZV-04-2-003	300174	-89,303.70	956,563.37	596,399.65	19,462.94	49,945.96	1,892.19	183,801.64	851,502.38	0.00	272,349.73	0.00	-256,592.44
PET 4THZ97054044 Comp 3 Vend co	300194	-63,360.82	229,958.82	0.00	0.00	113,417.00	100.00	0.00	113,517.00	0.00	53,081.00	0.00	0.00
Drexel Univ 204080 Srivastava	300197	-11,275.81	38,047.92	18,402.14	1,526.80	255.00	0.00	0.00	20,183.94	0.00	9,706.38	0.00	-3,118.21
DOEd H133A020701 LeJeune	300361	-2.78	15,447.87	12,324.37	491.70	188.24	181.76	2,345.94	15,532.01	0.00	0.00	86.92	0.00
Commonwealth of MA SCM CB40004123059	300381	5,270.24	6,488.00	7,086.99	0.00	135.40	94.20	0.00	7,316.59	0.00	1,563.20	0.00	2,878.45
NSF DUE-0209870 Vaughn	300426	-880.15	880.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NSF BES-0348161 Magbanua	300459	-428.26	44,802.91	29,594.07	1,158.53	0.00	1,270.91	0.00	32,023.51	0.00	12,052.07	0.00	299.07
NSF SCI-0430354 Vaughn	300469	-216.93	60,941.67	19,185.48	4,378.88	3,444.21	1,844.49	20,890.00	49,743.06	0.00	10,981.68	0.00	0.00
MDEQ05-0001MSU-006 Truax	300480	0.00	13,453.75	0.00	0.00	0.00	0.00	0.00	0.00	13,453.75	0.00	0.00	0.00
Tetra Tech 07030307 Martin	300486	9,121.42	0.00	12,051.09	0.00	0.00	0.00	0.00	12,051.09	0.00	0.00	2,929.67	0.00
EPA CD-96484707-0 Ervic	300487	-4,504.09	95,430.75	87,990.97	3,956.03	677.37	1,453.24	0.00	94,077.61	0.00	0.00	0.00	-3,150.95
EPA CR-83361801-0 Hernandez	300488	-7,014.39	27,065.79	13,938.70	17.47	1,096.14	0.00	0.00	15,052.31	0.00	4,999.09	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
ONR-Flowfield-Submarine Propeller	300792	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dept of Energy DE-FG02-95ER40939	301034	-48,676.16	195,975.52	105,134.64	5,787.68	3,098.18	694.20	3,150.00	117,864.70	0.00	54,630.44	0.00	-25,195.78
US Dept of Energy DE-FG02-96ER41006	301042	-1,168.04	69,849.68	44,120.02	3,524.35	2,851.63	346.90	4,781.00	55,623.90	0.00	22,226.95	0.00	-9,169.21
DOE DE-FG02-04ER15514 Rabideau	301135	1,292.44	0.00	1,303.19	0.00	0.00	0.00	0.00	1,303.19	0.00	0.00	10.75	0.00
DOEn DE-FG02-04ER41330 Dunne	301145	-2,423.73	126,595.69	69,749.87	23,568.44	755.39	1,000.93	0.00	95,074.63	0.00	38,898.17	0.00	-9,800.84
DOD N62306-01-D-7110/0064CFD 04 001	301165	0.00	-10,149.44	0.00	0.00	0.00	0.00	0.00	0.00	-10,149.44	0.00	0.00	0.00
Geo-Centers Inc 42023MK Kirkland	301177	456.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	456.80
PET 4THZ97054044 C1 NAVO T1 OPM	301377	-185,409.60	465,175.73	46,800.45	1,587.55	209,302.53	650.00	0.00	258,340.53	0.00	21,425.60	0.00	0.00
PET 4THZ97054044 C3 ERDC T10CFD	301379	-178,349.71	419,633.48	54,901.12	0.00	171,022.83	0.00	0.00	225,923.95	0.00	15,359.82	0.00	0.00
PET 4THZ97054044 C3 ERDC T11CSM	301380	-110,215.19	310,957.97	25,573.82	532.13	167,849.32	0.00	0.00	193,955.27	0.00	6,787.51	0.00	0.00
PET N62306-01-D-7110 C1 NAVO T2 CM	301398	0.00	0.00	0.00	0.00	-112.53	0.00	0.00	-112.53	112.53	0.00	0.00	0.00
PET 4THZ97054044 C1 NAVO T3 CWO	301400	-140,835.49	292,696.39	0.00	0.00	151,860.90	0.00	0.00	151,860.90	0.00	0.00	0.00	0.00
PET 4THZ97054044 C1 NAVO T4 EQM	301402	-60,324.97	258,613.81	0.00	0.00	198,288.83	0.00	0.00	198,288.83	0.00	0.01	0.00	0.00
PET 4THZ97054044 C1 NAVO T5 CE	301403	-109,529.84	293,995.08	0.00	0.00	177,965.24	0.00	0.00	177,965.24	0.00	6,500.00	0.00	0.00
PET 4THZ97054044 C2 ASC T2 CM	301404	-103,085.90	271,143.61	0.00	0.00	168,057.71	0.00	0.00	168,057.71	0.00	0.00	0.00	0.00
PET 4THZ97054044 C2 ASC T6 FMS	301405	-87,041.97	232,910.44	0.00	0.00	145,868.46	0.00	0.00	145,868.46	0.00	0.01	0.00	0.00
PET 4THZ97054044 C2 ASC T7 IMT	301406	-97,228.19	256,809.15	0.00	0.00	153,080.96	0.00	0.00	153,080.96	0.00	6,500.00	0.00	0.00
PET 4THZ97054044 C2 ASC T8 SIP	301407	-148,210.95	366,984.51	0.00	0.00	218,773.56	0.00	0.00	218,773.56	0.00	0.00	0.00	0.00
PET 4THZ97054044 C2 ASC T9 ET	301408	-12,522.06	174,082.46	69,950.59	5,006.79	957.19	65.00	0.00	75,979.57	0.00	85,580.83	0.00	0.00
PET 4THZ97054044 C3 ERDC T2 CM	301409	-108,368.13	275,974.94	0.00	0.00	167,606.81	0.00	0.00	167,606.81	0.00	0.00	0.00	0.00
PET 4THZ97054044 C3 ERDC T13EOT	301411	-39,916.77	37,616.20	0.00	0.00	21,071.44	0.00	0.00	21,071.44	0.00	-23,372.01	0.00	0.00
DOD N62306-01-D-7110/0053 ET 03 002	301497	0.00	-10,491.50	0.00	0.00	0.00	0.00	0.00	0.00	-10,491.50	0.00	0.00	0.00
NIH 1 R01 DA017509-01 Robertson	301637	-13,652.48	18,588.25	4,997.72	0.00	16,512.39	14.08	0.00	21,524.19	0.00	0.00	16,588.42	0.00
Univ of MD 02-4-38719 Burgreen	301668	11,443.87	0.00	-7,776.36	0.00	0.00	0.00	0.00	-7,776.36	14,181.31	5,038.92	0.00	0.00
NASA Marshall NNX08AL30G Daniewicz	301894	-1,602.12	149,953.73	91,623.08	497.45	2,873.46	9,659.33	4,623.00	109,276.32	0.00	41,565.39	0.00	-2,490.10
TVA Release 12 99999156 - Hermann	301895	-5,694.57	5,686.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.20	0.00	0.00
PET 4THZ97054044 UAB CFD	302187	-28,882.01	37,073.13	0.00	0.00	8,191.12	0.00	0.00	8,191.12	0.00	0.00	0.00	0.00
ARMY DASG60-00-C-0074 CLIN 5/6	302192	897.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	897.92
USACE/DOD W912HZ-09-C-0024 Felicell	302207	-22,376.32	53,699.30	63,955.49	1,979.13	560.00	89.01	0.00	66,583.63	0.00	17,311.74	0.00	-52,572.39
IPA - AERDC - 09070705 - Coltharp	302208	-63,618.86	173,421.42	109,802.56	0.00	0.00	0.00	0.00	109,802.56	0.00	0.00	0.00	0.00
NSF DUE-0837409 - Toghiani	302461	2,211.19	35,805.41	20,676.50	1,193.60	575.00	538.63	1,023.66	24,007.39	0.00	10,100.13	0.00	3,909.08
USM/NASA USM-GR03529 NNS08AA83B	302931	-7,113.98	7,113.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Thompson Engineering 09080749 Alvey	303109	-1,065.22	86.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-294.43	684.79	0.00
MDAH MARG#2006-006 Rafferty	303532	560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	560.00	0.00	0.00	0.00
MDOT 105269 101000 - Rowland	303571	-13,525.54	9,223.17	3,666.74	0.00	-100.00	0.00	0.00	3,566.74	0.00	0.00	7,869.11	0.00
MSDH 90000TCO McMillen	303585	-316,755.25	348,948.51	0.00	0.00	32,193.26	0.00	0.00	32,193.26	0.00	0.00	0.00	0.00
MDEQ 08-00838 WO# 08-001MSU-01	303586	-2,492.00	4,416.63	797.68	1,734.29	0.00	53.44	0.00	2,585.41	0.00	452.60	1,113.38	0.00
MDOT MSU 2007-13 - Reese	303609	-5,889.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5,709.86	0.00	-179.84
MDOT SPR-1(54)105366 133000 2007-19	303616	0.00	37,264.93	0.00	0.00	45,736.71	0.00	0.00	45,736.71	0.00	0.00	0.00	-8,471.78
MSDH 09121351 - McMillen	303627	0.00	452,418.73	179,869.74	6,611.91	421,365.00	8,028.72	2,518.99	618,394.36	0.00	0.00	0.00	-165,975.63

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE	
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES			EQUIPMENT	COSTS	TRANSFERS	JUNE 30, 2010
Gifts/Grants-Computer Science	305014	137,564.35	40,015.42	25,645.81	0.00	0.00	2,484.48	0.00	28,130.29	0.00	0.00	-1,000.00	148,449.48
Gifts/Grants-Swalm	305043	-47,238.61	64,495.94	66,740.56	0.00	0.00	0.00	0.00	66,740.56	0.00	0.00	42,239.21	-7,244.02
Gifts/Grants-Div of Business	305068	32,800.35	6,944.86	9,423.71	95.08	261.01	61.85	0.00	9,841.65	0.00	0.00	0.00	29,903.56
In-Service Training Agreements	305086	71,292.30	12,799.66	1,621.26	1,049.50	2,438.84	753.94	0.00	5,863.54	0.00	0.00	0.00	78,228.42
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	-449.57	0.00
MS Health Care Assn 09050585 Blair	305359	7,320.50	7,178.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14,499.25	0.00
MPL Gifts and Grants	305372	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CDT Affiliate Agreement	305402	-10,544.49	0.00	0.00	0.00	-25,799.25	342.15	0.00	-25,457.10	0.00	0.00	0.00	14,912.61
CISSS Chair of Excellence	305434	105,374.94	55,108.48	60,131.68	5,260.79	8,729.67	7,191.29	890.67	82,204.10	0.00	0.00	-1,780.72	76,498.60
NE Comm-Blind & Visually Impaired	305498	1,885.18	4,000.00	5,274.86	0.00	241.75	364.70	0.00	5,881.31	0.00	758.73	754.86	0.00
CMC Electronics 187738 - Haupt	305641	6,852.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,014.00	0.00	838.41
Hearin Support for IOS	305671	0.00	72,557.10	72,557.10	0.00	0.00	0.00	0.00	72,557.10	0.00	0.00	0.00	0.00
Environment Canada KM040-08-9248R	305675	618.27	0.00	0.00	0.00	409.17	0.00	0.00	409.17	0.00	0.00	-209.10	0.00
MidSouth Aquatic Plant Mgt Society	305676	3,000.00	1,000.00	2,874.55	0.00	0.00	0.00	0.00	2,874.55	0.00	0.00	0.00	1,125.45
Architecture Small Town Center	305883	-11,115.76	78,008.00	44,327.62	1,954.98	1,552.95	1,570.19	0.00	49,405.74	0.00	0.00	-8,008.00	9,478.50
Morton International & Ferro Corp	305928	5,753.28	0.00	3,115.82	0.00	0.00	0.00	0.00	3,115.82	0.00	0.00	0.00	2,637.46
Advantage Program K-12 Outreach	305978	2,117.93	85,158.74	16,305.00	5,504.95	26,400.05	39,159.56	0.00	87,369.56	0.00	0.00	0.00	-92.89
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	644.51	0.00	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
Sensor Research & Dev 020180 Miller	306124	-30,208.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-30,208.69
CAVS Chair - Comp Solid Mechanics	306198	77,750.14	0.00	57,656.07	7,301.25	8,556.32	6,929.19	0.00	80,442.83	0.00	0.00	-246.00	-2,938.69
NFB 05-02-0140 Cavanaugh	306357	16,567.34	15,000.00	372.26	0.00	74.22	0.00	0.00	446.48	0.00	2,121.77	0.00	28,999.09
NMSS HC 0043TT Buchanan	306435	5,395.08	0.00	9,692.26	0.00	0.00	0.00	0.00	9,692.26	0.00	969.23	0.00	-5,266.41
UT Corp-Pratt & Whitney Div 29101	306454	0.00	49,937.61	41,834.78	1,223.46	0.00	0.00	0.00	43,058.24	0.00	18,515.04	0.00	-11,635.67
NCAA #538531 Yates	306457	14,917.40	0.00	8,521.97	0.00	4,751.40	215.34	0.00	13,488.71	0.00	0.00	0.00	1,428.69
NMSS PP1571 - Buchanan	306461	33,000.00	0.00	18,514.33	0.00	9,700.00	0.00	0.00	28,214.33	0.00	2,821.43	0.00	1,964.24
EADS-North America - Thompson	306463	0.00	197,099.00	72,400.63	4,285.42	1,510.78	655.00	0.00	78,851.83	0.00	31,430.51	0.00	86,816.66
Korean Ocean R&D Institute 09100977	306464	0.00	33,505.30	17,278.41	3,266.74	0.00	0.00	0.00	20,545.15	0.00	6,812.02	0.00	6,148.13
Lockheed Martin 4500108887	306469	0.00	45,000.00	0.00	1,696.30	279.40	1,054.21	0.00	3,029.91	0.00	11,200.00	0.00	30,770.09
Pratt & Whitney 4800015171 - Marcum	306471	0.00	25,000.00	6,804.93	1,116.29	0.00	0.00	0.00	7,921.22	0.00	7,998.00	0.00	9,080.78
BMI Corp 1205 09121361 Marcum	306477	0.00	4,981.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,498.00	0.00	3,483.00
Univ of LA WHT001-MSU-00 PO 354066	306479	0.00	9,072.00	0.00	0.00	5,514.25	0.00	0.00	5,514.25	0.00	1,872.00	-1,685.75	0.00
G&W and Industry - Stich	306480	0.00	50,000.00	2,456.25	419.05	4,048.37	208.44	0.00	7,132.11	0.00	0.00	0.00	42,867.89
Delta Western 09121302 - Stich	306484	0.00	5,000.00	0.00	0.00	29.90	0.00	0.00	29.90	0.00	1,503.00	0.00	3,467.10
Biloxi Housing Auth 10070654 Perkes	306486	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,475.65	0.00	-3,475.65
United Phosphorus Inc - Madsen	306487	0.00	18,000.00	9,453.11	0.00	269.37	7,567.87	0.00	17,290.35	0.00	0.00	0.00	709.65
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	51,388.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,388.81
CAVS Endowed Chair Three	306514	45,870.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,870.01

**MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2010
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
USAMP 06-1471 Horstemeyer	306516	-145,933.55	170,700.00	0.00	0.00	3,432.75	0.00	0.00	3,432.75	0.00	21,150.97	-182.73	0.00
Northrup Grumman 51-19790-011	306540	86,757.61	18,375.00	1,700.89	511.91	0.00	4,525.98	96,168.27	102,907.05	0.00	0.00	0.00	2,225.56
AASHTO 06110985 Zhang	306564	-17,273.00	45,362.53	24,159.61	4,932.92	3,477.89	1,391.58	0.00	33,962.00	0.00	6,007.22	0.00	-11,879.69
Propane Ed. & Res. Council 12195	306595	-23.31	0.00	0.00	0.00	609.50	0.00	-609.50	0.00	0.00	0.00	23.31	0.00
Aquatic Ecosystem Restoration Fdn.	306624	4,570.09	0.00	9,514.54	2,188.71	1,177.40	4,200.26	0.00	17,080.91	0.00	1,451.60	0.00	-13,962.42
Industrial Outreach Service	306630	29,196.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-29,196.58	0.00
Boeing Company 200173 marcum	306652	347.26	40,000.00	13,118.01	1,172.10	0.00	0.00	0.00	14,290.11	0.00	12,028.00	0.00	14,029.15
Windtronix Energy, Inc. - Vizzini	306659	-15,944.25	15,944.25	0.00	0.00	0.00	697.18	0.00	697.18	0.00	0.00	697.18	0.00
Wintronix Energy, Inc. - Janus	306667	-7,481.64	8,067.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-585.86	0.00
Nat'l Marine Sanctuary Fdn - Prince	306671	22.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.78	-0.30	0.00
JBR Ctr of Excl 06100875/6 McMillen	306675	-26,386.21	119,188.46	26,248.61	0.00	83,696.89	390.48	0.00	110,335.98	0.00	10,624.87	0.00	-28,158.60
JBR Ctr of Excl 06100875/6 McMillen	306676	-1,517.72	5,817.64	5,365.00	0.00	0.00	0.00	0.00	5,365.00	0.00	872.11	81.65	-1,855.54
Wade Services, Inc. 07070643 Wang	306679	-6,749.30	6,660.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.30	0.00
Parsons Eng Sc 443998.30000.00	306681	-4,879.90	4,879.90	2,088.88	0.00	0.00	0.00	0.00	2,088.88	0.00	898.22	0.00	-2,987.10
VP for Research - Gifts and Grants	306686	147.60	2,260.07	2,648.60	0.00	0.00	0.00	0.00	2,648.60	0.00	0.00	0.00	-240.93
Boeing Company - Abdelwahed	306692	1,720.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,720.56	0.00
Delta Pi Epsilon Research Fdtn - Yu	306717	682.86	937.50	207.48	0.00	0.00	1,226.67	0.00	1,434.15	0.00	0.00	0.00	186.21
St. Johns River WMD 24970 Martin	306720	-2,237.54	15,000.00	19,267.18	0.00	0.00	0.00	0.00	19,267.18	0.00	8,284.89	0.00	-14,789.61
N. A. Coal Corp 08100831 Rafferty	306721	21,000.88	51,795.00	44,392.78	0.00	4,865.39	115.49	0.00	49,373.66	0.00	20,123.23	0.00	3,298.99
GE Aviation 08110954 - Greenwood	306723	-94.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.91	0.00
Entergy Corp. 08121061 - White	306730	45,334.82	0.00	5,072.48	433.26	2,760.00	2,038.78	1,945.14	12,249.66	0.00	0.00	0.00	33,085.16
Bell Helicopter 4900008473 Sheng	306739	14,875.49	0.00	0.00	2,691.43	0.00	0.00	0.00	2,691.43	0.00	0.00	-12,184.06	0.00
Alcoa, Inc. 400095384 Daniewicz	306743	11,347.79	0.00	11,034.31	0.00	755.39	-441.91	0.00	11,347.79	0.00	0.00	0.00	0.00
MS Health Advocacy Prog 09020188	306750	-22,402.74	50,000.00	10,081.64	53.90	0.00	0.00	0.00	10,135.54	0.00	6,909.68	-10,552.04	0.00
Windtronix Energy, Inc. - Vizzini	306753	-6,073.00	0.00	0.00	0.00	2,125.35	0.00	0.00	2,125.35	0.00	0.00	0.00	-8,198.35
Thoratec Corp - PO 51964 - Burgreen	306756	-8,555.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8,555.46
Aquatic Ecosystem Rest.Fdn ISDA08-1	306757	-61,150.38	53,879.00	-6,869.43	0.00	0.00	0.00	0.00	-6,869.43	0.00	0.00	0.00	-401.95
Algaecake Tech Corp 09020168 Pearso	306760	-597.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	597.16	0.00
American Chemistry Council 08060539	306761	42,094.18	40,000.00	33,345.21	1,565.24	13,340.48	883.00	0.00	49,133.93	0.00	0.00	0.00	32,960.25
Pratt & Whitney SR08771258 - Marcum	306762	3,182.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,182.90
Techno Core 09030339 Motoyama	306769	44,586.44	0.00	20,261.65	0.00	0.00	0.00	0.00	20,261.65	0.00	16,840.00	0.00	7,484.79
Northrup Grumman 7500037797 Hughson	306770	-60,493.29	57,871.46	-2,620.69	0.00	0.00	0.00	0.00	-2,620.69	0.00	0.00	1.14	0.00
GeneSiC Semicon 09030298 Koshka	306773	2,757.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,757.76	0.00
Beverly Griffis Foundation - Histor	306777	0.00	2,025.18	0.00	1,750.18	0.00	275.00	0.00	2,025.18	0.00	0.00	0.00	0.00
Spatial Information Solut. 09050576	306779	-17,381.03	27,667.54	30,171.80	0.00	0.00	0.00	0.00	30,171.80	0.00	0.00	0.00	-19,885.29
Dreyfus Health Foundation 10050513	306784	0.00	1,780.00	827.46	265.17	87.00	500.00	0.00	1,679.63	0.00	0.00	-100.37	0.00
MBZ Species Conserv 0905765 Welch	306788	0.00	4,981.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,981.00
ASHRAE - 09111169 - Fumo	306799	0.00	22,296.00	3,225.48	0.00	0.00	302.96	0.00	3,528.44	0.00	1,169.39	0.00	17,598.17
eQHealth Solutions Inc. 10080793	306800	0.00	0.00	13,949.32	26.00	11,879.00	0.00	0.00	25,854.32	0.00	6,363.58	0.00	-32,217.90
NMSS HC 0108 - Buchanan	306804	0.00	134,028.00	23,363.65	0.00	0.00	0.00	0.00	23,363.65	0.00	2,336.37	0.00	108,327.98

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
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		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
Preusser Research Group 10111152	306805	0.00	0.00	2,230.25	1,432.50	509.00	0.00	0.00	4,171.75	0.00	2,587.00	0.00	-6,758.75
BP America 10121360 - Carron	306811	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA CSREES 2009-37620-05712 Pace	310002	0.00	36,150.40	5,154.61	0.00	33,580.00	2,570.40	0.00	41,305.01	0.00	0.00	0.00	-5,154.61
USDA CSREES 2009-65119-05671	310003	0.00	63,572.51	54,249.52	1,878.04	552.50	5,100.13	0.00	61,780.19	0.00	17,405.09	0.00	-15,612.77
USDA CSREES 2009-65119-05671	310003	0.00	-228.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-228.13
USDA/CSREES 2004-35204-14829	310114	-1,796.85	9,590.06	9,384.28	0.00	0.00	58.39	0.00	9,442.67	0.00	575.07	2,224.53	0.00
USDA CSRS 2005-37620-16032 Pace	310119	-23,005.75	23,005.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA CSREES 2006-35204-16549 Burges	310120	-2,930.28	128,391.43	66,849.59	0.00	34,844.49	5,320.13	0.00	107,014.21	0.00	26,283.48	0.00	-7,836.54
USDA CSREES 2007-35201-17732	310123	-3,992.75	59,042.83	38,643.44	4,854.72	906.49	5,310.23	0.00	49,714.88	0.00	12,423.72	0.00	-7,088.52
USDA CSREES 2006-35600-17688	310124	-14,274.07	72,174.33	23,237.60	0.00	9,405.05	16,857.88	0.00	49,500.53	0.00	11,618.05	3,220.53	2.21
USDA CSREES 2006-51110-03645	310125	-21,582.88	244,192.41	139,458.52	3,238.95	4,128.12	50,380.08	5,956.00	203,161.67	0.00	52,127.63	0.00	-32,679.77
USDA CSREES 2007-35205-17941	310129	-3,479.81	59,559.06	44,531.80	3,350.33	3,441.94	143.58	0.00	51,467.65	0.00	9,320.46	0.00	-4,708.86
USDA/CSREES 2007-35204-18404 Karsi	310130	-12,297.48	115,888.15	60,787.16	2,953.14	16,028.77	8,162.40	0.00	87,931.47	0.00	22,010.49	0.00	-6,351.29
Univ of Delaware 15701 McCarthy	310131	-3,793.85	11,515.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,721.60
USDA APHIS 08-9128-1209-CA Detwiler	310220	-14,528.15	51,966.51	20,421.37	11,864.31	0.00	1,751.47	0.00	34,037.15	0.00	3,403.12	1.91	0.00
MS Bd of Animal Health - Khoo	310223	28,316.60	9,875.00	0.00	0.00	0.00	2,279.92	0.00	2,279.92	0.00	0.00	-35,911.68	0.00
USDA FS 09-CR-11330130-092 Chambers	310224	0.00	13,190.00	11,994.08	0.00	0.00	7.68	0.00	12,001.76	0.00	1,200.18	0.00	-11.94
MS Bd of Animal Hlth 10040381 Husto	310225	0.00	0.00	638.85	1,840.63	2,661.00	1,647.30	0.00	6,787.78	0.00	0.00	0.00	-6,787.78
USDA APHIS 09-9128-1209-CA Detwiler	310226	0.00	42,077.83	53,525.90	9,696.39	1,083.64	1,324.30	0.00	65,630.23	0.00	6,563.02	0.00	-30,115.42
NCSU - Meyer	310227	0.00	14,941.36	14,980.62	1,931.61	0.00	0.00	0.00	16,912.23	0.00	1,691.22	0.00	-3,662.09
MS Bd of Animal Health - Khoo	310228	0.00	0.00	3,373.07	0.00	0.00	0.00	0.00	3,373.07	0.00	0.00	0.00	-3,373.07
USDA/ARS 58-6402-7-190 - Gaunt	310354	-96,136.93	191,408.30	154,658.34	13,021.35	41,587.47	51,802.00	0.00	261,069.16	0.00	0.00	0.00	-165,797.79
Henry M. Jackson Fdtn 000169320	310601	-30,330.22	176,761.04	135,660.67	10,067.24	730.00	20,187.56	0.00	166,645.47	0.00	77,537.75	0.00	-97,752.40
DOEn DE-FG36-06GO86025 Lawrence	310802	-54,364.46	171,798.82	51,361.73	0.00	272.50	6,565.09	0.00	58,199.32	0.00	76,251.04	0.00	-17,016.00
SECEBT Emory Univ 08090763	311200	-2,263.03	28,294.73	3,542.45	2,917.75	0.00	11,204.99	6,006.49	23,671.68	0.00	2,366.52	6.50	0.00
NIH 1R15MH084209-01A1 Eells	311201	-4,576.84	49,574.03	34,043.55	0.00	240.00	935.75	0.00	35,219.30	0.00	15,144.29	0.00	-5,366.40
NIH 5 T35 RR007071-09 Lawrence	311202	0.00	79,375.78	67,227.11	0.00	0.00	6,268.98	0.00	73,496.09	0.00	5,879.69	0.00	0.00
NIH 5 P20 RR017661-05 Chambers	311284	-56,626.34	56,799.71	-2,492.88	0.00	0.00	13.90	0.00	-2,478.98	0.00	3,978.52	1,326.17	0.00
DHHS/NIH 1 R21 ES015107-01 Chambers	311299	-11,916.91	83,837.11	46,608.24	0.00	12,130.00	6,019.01	0.00	64,757.25	0.00	8,574.81	0.00	-1,411.86
NIH 1 R03 ES014725-01A1	311300	-5,509.04	48,526.94	14,602.29	0.00	8,480.00	7,064.14	0.00	30,146.43	0.00	13,093.87	223.92	1.52
NIEHS Pruett 7R01ES013708-03	311301	69,209.70	138,187.79	133,424.29	2,913.74	2,036.12	38,864.49	-17,000.04	160,238.60	0.00	70,865.18	0.00	-23,706.29
NIAAA Pruett 7R01AA009505-12	311302	-2,685.84	12,916.99	0.00	0.00	5,371.72	0.00	0.00	5,371.72	0.00	4,859.43	0.00	0.00
NIEHS/NIH 1R5ES015348-01A1 Ross	311305	-9,708.30	18,544.15	3,577.51	0.00	0.00	2,596.89	0.00	6,174.40	0.00	2,661.45	0.00	0.00
NIEHS/NIH 1R15ES015348-01A1 Ross	311306	0.00	16,020.65	13,464.04	0.00	1,685.69	5,314.77	0.00	20,464.50	0.00	8,507.29	0.00	-12,951.14
NIH 1R24GM079326-01A - Burgess	311308	0.00	30,594.10	25,477.48	0.00	2,234.00	7,336.00	18,040.00	53,087.48	0.00	11,934.86	0.00	-34,428.24
NIH 1R21NS058375-01A2 - Eells	311309	-6,842.35	142,575.03	68,318.92	2,611.52	310.00	30,892.12	0.00	102,132.56	0.00	41,624.45	0.00	-8,024.33
NIH 5 T35 RR007071-10 Lawrence	311310	0.00	0.00	33,229.51	0.00	0.00	0.00	0.00	33,229.51	0.00	0.00	0.00	-33,229.51
CSU/EPA G-5816-1 Chambers	311747	-23,812.16	72,561.69	35,529.76	0.00	40.00	19.17	0.00	35,588.93	0.00	13,700.35	0.00	-539.75
NSF EPS-0556308 Nanduri	312307	0.00	14,207.01	7,986.84	642.26	0.00	1,792.36	0.00	10,421.46	0.00	3,785.55	0.00	0.00
NSF EPS-0903787 - Wan	312308	0.00	25,535.53	11,774.93	1,000.00	0.00	5,931.30	0.00	18,706.23	0.00	7,000.17	0.00	-170.87

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE		PERSONAL						TOTAL	REFUNDS	INDIRECT		NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT	COSTS			TRANSFERS	JUNE 30, 2010		
NSF DBI-0957115 - Karsi	312309	0.00	5,576.38	3,647.27	0.00	0.00	0.00	0.00	0.00	3,647.27	0.00	911.82	0.00	0.00	1,017.29
CVM Restricted Gifts	315000	0.00	900.00	486.43	0.00	0.00	0.00	0.00	0.00	486.43	0.00	0.00	0.00	0.00	413.57
ACVIM Foundation - Mackin	315002	730.93	0.00	0.00	0.00	-6.86	737.79	0.00	0.00	730.93	0.00	0.00	0.00	0.00	0.00
Morris Animal Foundatio D08CA-612	315003	2,073.95	0.00	2,050.34	0.00	0.00	0.00	0.00	0.00	2,050.34	0.00	0.00	-23.61	0.00	0.00
Morris Animal Foundation D08EQ-602	315004	4,000.00	0.00	3,976.39	0.00	0.00	0.00	0.00	0.00	3,976.39	0.00	0.00	-23.61	0.00	0.00
Univ Technology 09121358 - Senter	315005	-1,070.00	23,928.71	3,258.55	0.00	39.50	12,331.33	0.00	0.00	15,629.38	0.00	8,263.00	0.00	0.00	-1,033.67
Univ Technology 09121356 - Senter	315006	0.00	26,355.24	857.06	0.00	0.00	17,144.34	0.00	0.00	18,001.40	0.00	7,924.90	0.00	0.00	428.94
Univ Technology 09121357 - Senter	315007	0.00	27,643.00	857.06	0.00	396.00	18,416.04	0.00	0.00	19,669.10	0.00	8,312.00	338.10	0.00	0.00
Merck-Merial 10050457 - Lawrence	315008	0.00	10,386.00	5,588.55	0.00	0.00	0.00	0.00	0.00	5,588.55	0.00	0.00	0.00	0.00	4,797.45
Nestle Purina PetCare Co 10040452	315009	0.00	0.00	0.00	0.00	0.00	557.84	0.00	0.00	557.84	0.00	139.46	0.00	0.00	-697.30
Morris Animal Fdtn D09ZO-626	315010	0.00	4,000.00	3,997.44	0.00	0.00	0.00	0.00	0.00	3,997.44	0.00	0.00	0.00	0.00	2.56
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	0.00	0.00	551.82
The Merck Company 02050384	315493	25,007.04	0.00	7,323.43	0.00	0.00	0.00	0.00	0.00	7,323.43	0.00	0.00	-17,683.61	0.00	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	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	0.00	0.00	11,550.00
Schering Plough 07020193 Gaunt	315539	43,284.73	0.00	0.00	0.00	51.35	497.79	0.00	0.00	549.14	0.00	8,917.26	0.00	0.00	33,818.33
Procter & Gamble 08010001 Boring	315542	241,758.63	225,000.00	33,808.54	0.00	0.00	13,590.51	0.00	0.00	47,399.05	0.00	146,367.57	-272,992.01	0.00	0.00
Amer. Quarter Horse Assn -Swiderski	315543	-4,619.47	4,401.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	218.47	0.00	0.00
Hebrew Univ BARD IS-3979-07 Hanson	315544	2,727.84	35,000.00	30,091.43	0.00	70.94	7,078.22	0.00	0.00	37,240.59	0.00	0.00	0.00	0.00	487.25
Schering Plough 07020193 Gaunt	315545	6,639.41	0.00	0.00	0.00	500.65	0.00	0.00	0.00	500.65	0.00	0.00	0.00	0.00	6,138.76
Cheek Companies 09030358 -Swiderski	315548	30,710.62	0.00	5,980.94	0.00	452.47	14,008.37	0.00	0.00	20,441.78	0.00	0.00	0.00	0.00	10,268.84
USDA FS 09-DG-11083150-001 Baird	320200	-43,061.03	42,954.11	0.00	0.00	324.68	1,296.21	0.00	0.00	1,620.89	0.00	-1,727.81	0.00	0.00	0.00
USM GR01167/Omnibus-R/SP-13-GOIP	320527	0.00	0.00	-11,998.52	0.00	0.00	-590.58	0.00	0.00	-12,589.10	844.53	-253.95	-11,998.52	0.00	0.00
DOC NA05NOS4631217 Coker	320528	-2,331.82	65,549.72	36,052.41	2,920.59	16,656.67	2,987.08	0.00	0.00	58,616.75	0.00	22,576.88	0.00	0.00	-17,975.73
MDMR 08-014 Woodrey	320531	1,724.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,454.77	0.00	-270.15	0.00	0.00
DOC NA05NOS4631217 Beaulieu	320532	-664.48	29,706.35	19,322.54	1,511.68	-25.40	3,471.36	0.00	0.00	24,280.18	0.00	10,046.79	0.00	0.00	-5,285.10
LUMCON CREST08-8 #6741398B-Petrolia	320536	-11,634.37	13,148.94	0.00	0.00	600.00	689.00	0.00	0.00	1,289.00	0.00	225.57	0.00	0.00	0.00
DOC-NOAA NA060AR4320264 Posadas	320537	0.00	867.86	0.00	0.00	0.00	155.85	0.00	0.00	155.85	0.00	712.01	0.00	0.00	0.00
MDMR 09-008 Woodrey	320538	1,464.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,464.73	0.00	0.00	0.00	0.00
MDMR 10-002 Woodrey	320540	0.00	27,125.00	42,152.92	0.00	0.00	0.00	0.00	0.00	42,152.92	0.00	0.00	0.00	0.00	-15,027.92
USM-GR03924/OMNIBUS-MSU-R/CCD-19	320541	0.00	0.00	2,316.83	523.53	9.24	4,623.25	7,637.15	0.00	15,110.00	0.00	0.00	0.00	0.00	-15,110.00
UT-Battelle 4000055457 Reynolds	320612	-16,885.97	54,045.32	18,973.30	0.00	1,047.59	4,875.69	0.00	0.00	24,896.58	0.00	12,262.77	0.00	0.00	0.00
Henry M. Jackson Fdtn 000169320	320614	-34,008.55	93,676.38	47,758.41	0.00	0.00	5,282.94	0.00	0.00	53,041.35	0.00	16,632.09	0.00	0.00	-10,005.61
JSU W91278-08-C-0053 - Melby	320615	-39,140.73	46,662.12	2,708.56	1,598.04	0.00	953.11	0.00	0.00	5,259.71	0.00	2,261.68	0.00	0.00	0.00
Gulf South Research Corp - Spurlock	320616	-3,428.03	4,128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-699.97	0.00	0.00
JSU W91278-08-C-0053 - Cathcart	320617	-950.26	11,116.67	6,396.10	380.65	214.00	0.00	0.00	0.00	6,990.75	0.00	3,175.66	0.00	0.00	0.00
Gulf South Research Corp - Seale	320618	-1,437.96	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-962.04	0.00	0.00
USACE/DOD W912HZ-08-P-0339 Nanduri	320619	0.00	85,882.00	8,508.66	359.00	51,592.00	0.00	0.00	0.00	60,459.66	0.00	25,436.00	13.62	0.00	-0.04
Gulf South Research Corp 10080792	320621	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	0.00	30,000.00	0.00	6,000.00	0.00	0.00	-36,000.00
USDA-USFS SRS 05-CA-11330126-135 Ba	320976	5,533.12	-6,571.75	3,213.78	0.00	1,024.65	0.00	0.00	0.00	4,238.43	0.00	0.00	5,277.06	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2010
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
USDA ERS 43-3AEM-5-80100 Beaulieu	320979	1,148.68	10,409.70	-88.06	1,786.39	7,561.92	478.46	0.00	9,738.71	0.00	1,926.06	106.39	0.00
Univ of FL - USDA - Purchase Orders	320980	7,704.68	2,000.00	0.00	1,026.99	-874.41	0.00	0.00	152.58	0.00	0.00	0.00	9,552.10
USDA ERS 58-3000-6-0050 Coble	320988	-2,951.20	8,636.74	5,685.49	0.00	0.00	0.00	0.00	5,685.49	0.00	0.00	-0.05	0.00
USDA/FS SRS 06-CA-11330127-165	320993	-2,058.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,058.41	0.00
Sumaria Systems 47-MSU-00 Coble	320995	34,484.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-720.37	-35,205.20	0.00
DOEn DE-FG36-06G086025 Batchelor	321028	1,657.93	-3,253.96	0.00	0.00	-800.00	0.00	0.00	-800.00	0.00	-796.03	0.00	0.00
DOE DE-FG36-06G086025 Columbus	321033	1,250.98	-1,269.73	0.00	0.00	-18.75	0.00	0.00	-18.75	0.00	0.00	0.00	0.00
DOEn DE-FG36-06G086025 Macoon	321042	5,259.99	-4,183.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,076.90	0.00	0.00
DOEn DE-FG36-06G086025 To	321051	0.00	-610.22	-426.73	0.00	0.00	0.00	0.00	-426.73	0.00	-183.49	0.00	0.00
DOEn DE-FG36-06G086025 Batchelor	321055	15,048.74	-20,400.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5,351.73	0.00	0.00
DOEn DE-FG36-06G086025 Fernando	321057	-401.59	575.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174.18	0.00	0.00
DOE DE-FG02-07-ER64459 Peng	321067	-35.09	135,927.55	18,712.31	2,238.43	99,928.72	5,036.98	0.00	125,916.44	0.00	11,698.01	0.00	-1,721.99
DOEn DE-FG36-06G086025 Shandle	321069	0.00	28,181.87	18,450.35	758.00	0.00	1,713.93	0.00	20,922.28	0.00	8,996.58	0.00	-1,736.99
South Dakota U 3TF153 Macoon	321070	-12,056.15	15,655.79	0.00	1,400.00	8,382.76	622.23	0.00	10,404.99	0.00	1,114.99	0.00	-7,920.34
South Dakota State U 3TA148	321071	-378.23	45,234.77	28,732.85	2,674.58	90.00	1,117.24	1,070.00	33,684.67	0.00	14,549.93	0.00	-3,378.06
DOEn DE-FG36-06G086025 - Baldwin	321072	-3,761.40	66,315.41	55,496.66	504.19	13,532.11	528.54	0.00	70,061.50	0.00	28,451.47	0.00	-35,958.96
DOEn DE-FG36-06G086025 - Reddy	321073	-529.49	13,520.25	4,402.20	1,356.84	294.34	4,082.71	0.00	10,136.09	0.00	4,586.20	0.00	-1,731.53
DOEn DE-FG36-06G086025 Peng	321074	-4,802.44	20,383.81	9,186.72	0.00	120.00	0.00	7,695.42	17,002.14	0.00	2,348.85	0.00	-3,769.62
South Dakota State U 3TB148 Baldwin	321075	-4,602.85	22,420.49	8,435.24	2,902.62	11.01	1,290.13	1,860.00	14,499.00	0.00	3,359.99	0.00	-41.35
DOEn DE-FG36-06G086025 Lang	321076	-1,243.04	31,728.32	22,529.20	1,312.00	-414.50	71.40	0.00	23,498.10	0.00	9,540.02	0.00	-2,552.84
DOEn DE-FG36-06G086025 Coble	321077	-4,640.36	132,073.83	99,662.78	805.74	270.16	0.00	2,930.00	103,668.68	0.00	42,676.23	0.00	-18,911.44
DOEn DE-FC26-08NT01923 - Batchelor	321078	-1,700.00	170,311.39	46,982.58	13,801.55	5,691.28	28,351.06	20,784.08	115,610.55	0.00	42,033.93	0.00	10,966.91
DOEn DE-FC26-08NT01923 - Srinivasan	321079	-5,703.60	127,263.43	31,121.72	1,813.03	8,585.89	19,954.99	36,715.19	98,190.82	0.00	23,201.14	0.00	167.87
DOEn DE-FC26-08NT01923 - Columbus	321080	-11,709.34	183,933.03	95,627.58	8,115.56	4,827.88	14,209.54	0.00	122,780.56	0.00	49,780.80	0.00	-337.67
DOEn DE-FC26-08NT01923 - Davis	321081	-4,027.47	135,377.96	16,447.86	12,704.63	12,221.84	18,957.23	48,775.29	109,106.85	0.00	24,158.46	0.00	-1,914.82
DOEn DE-FC26-08NT01923 - To	321082	0.00	41,227.74	7,676.89	107.64	335.72	14,799.12	9,405.57	32,324.94	0.00	8,902.80	0.00	0.00
DOEn DE-FG36-06G086025 Batchelor	321083	-27,156.42	330,290.58	249,137.53	8,052.09	3,557.40	3,364.86	1,725.00	265,836.88	0.00	113,714.85	0.00	-76,417.57
DOEn DE-FG36-06G086025 Batchelor	321084	-10,019.07	55,315.91	7,772.55	2,768.30	2,090.16	19,292.89	26,223.31	58,147.21	0.00	13,786.18	0.00	-26,636.55
DOEn DE-FG36-06G086025 Srinivasan	321085	-42.57	45,649.68	30,088.01	2,770.28	2,843.53	4,955.31	1,483.83	42,140.96	0.00	16,699.51	0.00	-13,233.36
DOEn DE-FG36-06G086025 Srinivasan	321086	-7,817.43	98,223.31	51,430.94	5,975.53	10,319.53	5,750.40	6,550.00	80,026.40	0.00	27,088.16	0.00	-16,708.68
DOEn DE-FG36-06G086025 To	321087	-6,810.85	62,832.07	35,968.13	7,614.43	2,414.54	4,089.36	2,142.00	52,228.46	0.00	17,518.73	0.00	-13,725.97
DOEn DE-FG36-06G086025 Batchelor	321088	1,106.20	235,895.35	164,375.10	8,844.92	5,966.27	13,721.63	16,790.29	209,698.21	0.00	78,527.29	0.00	-51,223.95
DOEn DE-FG36-06G086025 Macoon	321089	-2,168.53	40,255.26	31,084.28	211.40	0.00	62.65	0.00	31,358.33	0.00	10,675.52	0.00	-3,947.12
DOEn DE-FG36-06G086025 Williams	321090	-1,602.12	15,861.08	10,579.40	0.00	0.00	0.00	0.00	10,579.40	0.00	3,679.56	0.00	0.00
DOEn DE-FG36-06G086025 Varco	321091	-3,130.52	23,256.34	16,966.16	1,344.75	750.46	1,499.37	0.00	20,560.74	0.00	8,841.12	0.00	-9,276.04
DOEn DE-FG36-06G086025 Lemus	321092	-3,779.93	39,842.02	30,409.92	2,149.94	810.00	0.00	0.00	33,369.86	0.00	14,494.36	0.00	-11,802.13
DOEn DE-FG36-06G086025 Brown	321093	-1,402.13	75,263.94	51,142.36	2,882.00	0.00	7,880.50	0.00	61,904.86	0.00	26,619.09	0.00	-14,662.14
DOEn DE-FG36-06G086025 Batchelor	321094	0.00	5,141.86	5,419.86	552.96	405.00	1,386.98	4,745.25	12,510.05	0.00	3,331.38	0.00	-10,699.57
DOEn SERC - Batchelor	321095	0.00	0.00	0.00	0.00	1,883.39	0.00	0.00	1,883.39	0.00	0.00	0.00	-1,883.39
DOEn SERC - Baldwin	321096	0.00	0.00	0.00	0.00	0.00	0.00	164,765.00	164,765.00	0.00	0.00	0.00	-164,765.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE	
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010	
USDA CSREES 2006-34426-17591	321102	221.97	0.00	221.97	0.00	0.00	0.00	0.00	0.00	221.97	0.00	0.00	0.00	0.00
USDA ERS 59-5000-7-0043 Beaulieu	321104	-44,455.42	169,959.49	0.00	0.00	108,704.81	0.00	0.00	108,704.81	0.00	21,740.96	0.00	0.00	-4,941.70
USDA ARS 58-6402-7-190	321105	-71,461.58	311,442.58	417,010.00	4,061.55	27,025.93	22,417.01	2,324.00	472,838.49	0.00	0.00	0.00	0.00	-232,857.49
USDA NRCS 69-7482-6-286 Riffell	321108	-21,276.11	54,474.66	28,445.14	791.30	180.00	-145.37	0.00	29,271.07	0.00	4,390.66	0.00	0.00	-463.18
NRCS-USDA 68-7482-2-39 # 42 Baldwin	321110	470.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	517.32	-47.03	0.00	0.00	0.00
USDA NRCS 68-7482-2-39 # 43 Tietjen	321111	-36,596.39	47,435.69	0.00	-537.81	0.00	11,086.65	0.00	10,548.84	0.00	3,178.62	2,888.16	0.00	0.00
USDA/SCREES 2003-38500-12997	321112	-43,301.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,301.62	0.00	0.00
USDA CSREES 2007-51102-03884 Mikel	321113	-4,032.01	115,258.96	64,889.87	792.99	24,035.93	9,790.02	0.00	99,508.81	0.00	24,661.28	0.00	0.00	-12,943.14
USDA ARS 58-6406-7-204 Kidd	321114	-186,832.49	483,406.96	411,496.19	11,642.47	32,196.23	160,616.06	17,347.10	633,298.05	0.00	0.00	31,000.00	0.00	-305,723.58
USDA/CSREES 2007-35504-18240 Peng	321119	-9,218.44	231,675.84	53,032.38	1,198.69	149,781.33	705.14	0.00	204,717.54	0.00	20,579.01	0.00	0.00	-2,839.15
USDA/FS SRS 07-CR-11330130-113	321122	-2,792.21	17,943.18	14,981.01	0.00	1,800.00	0.00	0.00	16,781.01	0.00	1,678.10	0.00	0.00	-3,308.14
USDA ARS 58-6402-7-202 Pringle	321123	-18,423.76	47,968.14	38,821.74	739.04	5,669.97	11,064.89	1,343.98	57,639.62	0.00	0.00	0.00	0.00	-28,095.24
USDA/CSREES SRAC Econ Forecast Yr 1	321124	0.00	0.00	2,719.48	0.00	0.00	0.00	0.00	2,719.48	0.00	0.00	2,719.48	0.00	0.00
USDA ARS 58-6402-7-241 Burgess	321125	-65,899.69	287,159.49	50,536.13	1,311.10	350,370.00	2,065.00	0.00	404,282.23	0.00	0.00	0.00	0.00	-183,022.43
USDA CSREES 2009-55618-05169 Bi	321126	0.00	74,288.41	45,734.12	1,449.12	445.00	14,070.77	0.00	61,699.01	0.00	15,424.76	0.00	0.00	-2,835.36
USDA CSREES 2009-55618-05169 Gu	321127	-5,641.20	68,561.13	10,218.28	5,068.09	18.00	34,196.54	0.00	49,500.91	0.00	13,419.02	0.00	0.00	0.00
USDA CSREES 2009-55618-05169 Little	321128	0.00	18,854.28	14,742.87	1,281.95	0.00	56.45	0.00	16,081.27	0.00	4,020.32	0.00	0.00	-1,247.31
USDA CSREES 2009-55618-05169 Hood	321129	-16.56	8,815.16	3,891.20	2,678.55	830.00	0.00	0.00	7,399.75	0.00	1,849.94	0.00	0.00	-451.09
Colorado St Univ 09080746 Reddy	321130	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00
Univ of AR UA AES 90949-03 -Harkess	321132	0.00	1,312.79	0.00	3,626.76	100.00	0.00	2,230.00	5,956.76	0.00	931.69	0.00	0.00	-5,575.66
Univ of AR UA AES 90805-23 - Kanter	321133	-15,010.44	23,114.26	5,506.79	0.00	150.00	2,422.98	0.00	8,079.77	0.00	1,620.76	1,596.71	0.00	0.00
SRAC Pond Inventory Year 2	321134	-8,414.20	0.00	23,727.89	2,939.13	14,315.84	171.94	0.00	41,154.80	0.00	0.00	18,423.32	0.00	-31,145.68
USDA ARS 58-6402-7-230 - Schilling	321135	-7,952.40	41,437.23	20,437.53	0.00	2,130.17	16,579.57	0.00	39,147.27	0.00	0.00	5,662.44	0.00	0.00
USDA ARS 58-6402-7-230 - Wang	321136	-14,416.19	41,974.26	13,982.97	0.00	4,616.66	17,283.52	0.00	35,883.15	0.00	0.00	5,257.98	0.00	-3,067.10
USDA ARS 58-6402-7-230 -Nannapaneni	321137	-29,325.22	48,032.54	7,860.18	1,850.58	212.62	5,625.66	0.00	15,549.04	0.00	0.00	0.00	0.00	3,158.28
USDA ARS 58-6402-7-230 - Kiess	321138	0.00	23,786.35	16,926.12	1,183.74	2,604.81	7,925.20	0.00	28,639.87	0.00	0.00	4,853.52	0.00	0.00
USDA ARS 58-6402-7-230 - Mikel	321139	-115,503.14	344,218.99	277,599.13	22,650.90	7,087.60	18,667.42	0.00	326,005.05	0.00	0.00	22,447.53	0.00	-74,841.67
USDA ARS 58-6402-7-230 - Lawrence	321140	-6,372.59	49,379.98	29,134.14	0.00	80.31	17,280.40	0.00	46,494.85	0.00	0.00	3,487.46	0.00	0.00
Univ of AR UA AES 90949-03 -Schauwe	321141	-4,169.32	28,013.83	15,723.00	1,339.60	818.35	80.96	2,484.00	20,445.91	0.00	5,111.47	0.00	0.00	-1,712.87
USDA ARS 58-6402-9-105 Martin	321142	-16,821.92	25,322.85	0.00	0.00	7,728.12	0.00	0.00	7,728.12	0.00	772.81	0.00	0.00	0.00
USDA ARS 58-6402-9-104 Martin	321143	-3,978.01	4,602.48	0.00	0.00	222.46	387.74	0.00	610.20	0.00	56.77	0.00	0.00	-42.50
USDA ARS 58-6402-7-230 - Haque	321144	-11,034.42	22,228.12	6,978.03	0.00	173.85	10,021.45	0.00	17,173.33	0.00	0.00	3,235.68	0.00	-2,743.95
USDA ARS RSA 58-6406-9-107	321145	-81,580.45	99,804.75	12,001.32	0.00	3,176.59	1,312.66	0.00	16,490.57	0.00	1,733.73	0.00	0.00	0.00
NCSU 2009-0969-01 Nannapaneni	321146	-42.40	31,710.18	29,695.57	0.00	210.00	6,484.70	0.00	36,390.27	0.00	0.00	0.00	0.00	-4,722.49
USDA ARS RSA 58-6406-9-108	321147	-37,812.46	44,122.95	5,736.81	0.00	0.00	0.00	0.00	5,736.81	0.00	573.68	0.00	0.00	0.00
USDA/FAS 58-3148-5-059F Muhammad	321149	-1,096.79	3,026.50	1,654.57	0.00	0.00	0.00	0.00	1,654.57	0.00	275.14	0.00	0.00	0.00
USDA ARS 58-6435-9-425 - Pote	321150	0.00	350,488.46	378,450.28	28,764.15	19,503.22	16,633.49	47,590.22	490,941.36	0.00	0.00	0.00	0.00	-140,452.90
USDA ARS 58-6435-8-296 Knight	321151	0.00	68,973.51	92,105.54	0.00	0.00	625.75	0.00	92,731.29	0.00	0.00	0.00	0.00	-23,757.78
USDA CSREES 2008-34617-19182	321152	-6,005.99	6,005.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA ARS 58-6402-6-075 Burgess	321153	0.00	3,786.66	3,786.66	0.00	0.00	0.00	0.00	3,786.66	0.00	0.00	0.00	0.00	0.00

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Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
USDA ARS RSA 58-6406-9-109 Mixon	321154	0.00	27,720.00	0.00	0.00	25,200.00	0.00	0.00	25,200.00	0.00	2,520.00	0.00	0.00
Univ of GA RD309-105/4690128 Aranci	321155	0.00	16,150.85	9,989.35	165.55	330.00	4,618.37	0.00	15,103.27	0.00	0.00	0.00	1,047.58
USDA ARS 58-6402-9-396 - Martin	321156	0.00	10,547.95	12,936.63	0.00	0.00	0.00	0.00	12,936.63	0.00	0.00	0.00	-2,388.68
USDA APHIS 09-8328-0675-CA Brown	321157	0.00	69,262.36	68,495.71	0.00	0.00	2,223.04	0.00	70,718.75	0.00	7,071.88	0.00	-8,528.27
MS Ag & Commerce 09070688 - Gu	321158	0.00	15,000.00	0.00	0.00	52.50	15,486.55	0.00	15,539.05	0.00	0.00	0.00	-539.05
MS Ag & Commerce 09070686 - Evans	321159	0.00	0.00	0.00	0.00	0.00	13,907.19	0.00	13,907.19	0.00	0.00	0.00	-13,907.19
USDA CSREES 2009-34218-19845 Beauli	321160	0.00	40,775.23	31,759.49	0.00	7,500.00	3,252.29	0.00	42,511.78	0.00	0.00	0.00	-1,736.55
USDA CSREES 2009-51150-05536 Beauli	321161	0.00	13,049.89	13,441.24	0.00	0.00	0.00	0.00	13,441.24	0.00	0.00	0.00	-391.35
USDA APHIS 09-8328-0590-CA	321162	0.00	33,597.78	33,504.14	0.00	0.00	646.13	0.00	34,150.27	0.00	3,415.03	0.00	-3,967.52
Colorado State Univ G-14490-2 Reddy	321163	0.00	2,322.68	3,326.16	1,104.01	297.68	4,967.21	0.00	9,695.06	0.00	0.00	0.00	-7,372.38
USDA/ARS RSA 58-604-6-394 Knight	321164	0.00	6,262.45	5,693.14	0.00	0.00	0.00	0.00	5,693.14	0.00	569.31	0.00	0.00
SRAC Publications Year 14 Manning	321165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,884.50	1,884.50
MDAC 09080766 - Arancibia	321166	0.00	1,334.47	8,415.28	0.00	0.00	3,204.54	0.00	11,619.82	0.00	0.00	0.00	-10,285.35
USDA FS 09-CA-11330129-096 Riggins	321167	0.00	20,172.00	11,707.10	1,325.15	265.06	9,051.77	1,307.18	23,656.26	0.00	0.00	0.00	-3,484.26
OK State Univ AB-5-66990.MSU	321168	0.00	166,500.00	0.00	0.00	0.00	0.00	185,000.00	185,000.00	0.00	0.00	0.00	-18,500.00
USDA CSREES 2009-65107-05832 Kroger	321169	0.00	27,980.65	14,581.42	891.24	548.11	12,453.01	0.00	28,473.78	0.00	7,623.18	0.00	-8,116.31
Univ of FL 00079971 - Morgan	321170	0.00	11,469.59	9,271.57	6,040.91	5,824.24	0.00	0.00	21,136.72	0.00	5,115.04	0.00	-14,782.17
USDA/APHIS 09-7428-0693CA Leopold	321171	0.00	122,804.63	99,947.40	0.00	63,542.82	23,576.56	0.00	187,066.78	0.00	0.00	0.00	-64,262.15
USDA/FAS 58-3148-5-059F Muhammad	321172	0.00	0.00	7,326.89	1,847.28	1,486.16	198.00	0.00	10,858.33	0.00	0.00	0.00	-10,858.33
USDA CSREES 2009-34617-19860	321173	0.00	6,471.95	0.00	60.00	34.16	692.64	5,685.15	6,471.95	0.00	0.00	0.00	0.00
USDA ARS 58-6406-9-434 Peebles	321174	0.00	14,407.12	18,627.49	2,305.17	185.00	1,638.15	0.00	22,755.81	0.00	0.00	0.00	-8,348.69
MS Forestry Comm 10030276 Riggins	321175	0.00	16,837.14	5,805.84	5,882.35	1,281.40	3,146.95	3,483.65	19,600.19	0.00	0.00	0.00	-2,763.05
OK State Univ AB-5-66990.MSU	321176	0.00	338.93	5,633.71	184.00	230.00	2,125.31	0.00	8,173.02	0.00	0.00	0.00	-7,834.09
USDA CSREES 2009-34617-19860 Shankl	321178	0.00	10,833.42	9,618.97	83.50	43.75	352.50	0.00	10,098.72	0.00	0.00	0.00	734.70
USDA CSREES 2009-34617-19860 burger	321179	0.00	8,986.88	8,089.14	3,450.85	893.20	432.34	0.00	12,865.53	0.00	0.00	0.00	-3,878.65
Univ of FL 1000019141 Ingram	321180	0.00	8,000.00	0.00	1,012.00	0.00	4,179.82	0.00	5,191.82	0.00	0.00	0.00	2,808.18
Univ of FL 1000018185 Trader	321181	0.00	13,000.00	8,086.30	2,359.33	620.00	3,363.26	0.00	14,428.89	0.00	0.00	0.00	-1,428.89
LSU Ag Ctr - Arancibia	321182	0.00	0.00	1,114.63	4,589.62	702.00	1,951.18	3,174.50	11,531.93	0.00	3,250.05	0.00	-14,781.98
USDA CSREES 2009-34617-19860 Madsen	321183	0.00	4,323.46	0.00	2,364.98	0.00	2,065.38	0.00	4,430.36	0.00	0.00	0.00	-106.90
USDA ARS RSA 58-6406-0-108	321184	0.00	0.00	16,039.83	0.00	0.00	0.00	0.00	16,039.83	0.00	1,603.98	0.00	-17,643.81
USDA ARS RSA 58-6406-0-107	321185	0.00	25,648.18	40,790.10	0.00	9,779.00	8,512.70	0.00	59,081.80	0.00	5,847.27	0.00	-39,280.89
USDA CSREES 2009-34617-19860 Cox	321186	0.00	7,557.34	0.00	0.00	853.45	7,622.07	0.00	8,475.52	0.00	0.00	0.00	-918.18
USDA CSREES 2009-34617-19860 Lawren	321187	0.00	310.02	0.00	0.00	326.20	0.00	0.00	326.20	0.00	0.00	0.00	-16.18
USDA ARS RSA 58-6406-0-109	321188	0.00	13,860.00	0.00	0.00	18,900.00	0.00	0.00	18,900.00	0.00	1,890.00	0.00	-6,930.00
USDA CSREES 2009-34617-19860 Givens	321189	0.00	344.00	0.00	344.00	550.00	0.00	0.00	894.00	0.00	0.00	0.00	-550.00
USDA CSREES 2009-34617-19860	321190	0.00	344.00	0.00	344.00	270.00	257.88	0.00	871.88	0.00	0.00	0.00	-527.88
USDA CSREES 2009-34609-20222 Burges	321191	0.00	224,216.74	63,352.40	0.00	4,066.57	9,332.73	199,258.67	276,010.37	0.00	0.00	0.00	-51,793.63
USDA NIFA 2010-65116-20474 - Li	321192	0.00	15,894.69	9,625.74	0.00	25.60	5,129.10	0.00	14,780.44	0.00	3,791.60	0.00	-2,677.35
MDAC 09121467 - Sloan	321193	0.00	557.00	0.00	557.00	0.00	206.32	0.00	763.32	0.00	0.00	0.00	-206.32
MDAC 09121468 - Bi	321194	0.00	0.00	0.00	0.00	0.00	6,929.99	0.00	6,929.99	0.00	0.00	0.00	-6,929.99

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Title	Fund	BALANCE	PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE	
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES			EQUIPMENT	COSTS	TRANSFERS	JUNE 30, 2010
USDA ARS 59-0208-9-220 - Silva	321197	0.00	23,197.32	8,315.41	4,463.46	8,230.00	5,140.53	0.00	26,149.40	0.00	2,034.64	0.00	-4,986.72
Univ of GA RD309-105/4690128 Reed	321198	0.00	0.00	0.00	130.12	0.00	443.39	0.00	573.51	0.00	0.00	0.00	-573.51
USDA CSREES 2009-34311-19747 Li	321199	0.00	144,253.73	105,462.25	0.00	8,257.81	30,698.72	10,921.32	155,340.10	0.00	0.00	0.00	-11,086.37
DHA Program 16 Byrd	321232	-1,526.81	1,526.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DHA Program 12 Cosby	321240	3,911.89	0.00	3,733.02	0.00	0.00	0.00	0.00	3,733.02	178.87	0.00	0.00	0.00
DHHS/NIH 1 R21 ES015107-01 Chambers	321241	-450.80	43,374.04	32,672.30	0.00	0.00	0.00	0.00	32,672.30	0.00	14,049.09	0.00	-3,798.15
Ame Acad of Pediatrics-Southward	321245	-1,600.00	1,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DHA Project 35 - Robertson	321247	-39,062.48	104,873.47	35,240.76	700.40	14,990.62	1,174.20	0.00	52,105.98	0.00	14,802.29	0.00	-1,097.28
HRSA DHHS 1 R1CRH10429-01-00 Elder	321249	-3,387.59	67,312.76	30,091.32	0.00	2,377.24	15,675.88	826.42	48,970.86	0.00	16,479.84	0.00	-1,525.53
DHA Projecgt #41 - Hanna	321250	0.00	318,731.71	231,177.87	8,723.53	122,724.92	13,374.22	1,601.44	377,601.98	0.00	82,456.63	0.00	-141,326.90
UKRF 3049023077-09-273 Ibendahl	321251	0.00	21,983.16	8,302.68	2,862.00	1,184.00	797.30	4,054.00	17,199.98	0.00	4,783.18	0.00	0.00
NIH 1R15HL09732-01 Liao	321252	0.00	25,922.59	23,469.66	1,717.42	0.00	0.00	1,917.56	27,104.64	0.00	8,366.04	0.00	-9,548.09
Clemson University	321253	0.00	0.00	0.00	0.00	0.00	342.99	1,234.80	1,577.79	0.00	137.60	0.00	-1,715.39
UK Research Fdtn 3049023585-10-319	321254	0.00	0.00	3,070.11	1,246.21	0.00	0.00	0.00	4,316.32	0.00	999.09	0.00	-5,315.41
USDA/CSREES 2003-34231-13064 Andrew	321419	0.00	0.00	-952.14	0.00	0.00	0.00	0.00	-952.14	952.14	0.00	0.00	0.00
USDA/CSREES 2004-38500-14387 Tucker	321468	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA ERS 59-5000-0-0014 Bealieu	321470	0.00	0.00	4,465.79	0.00	0.00	0.00	0.00	4,465.79	0.00	893.16	0.00	-5,358.95
USDA/CSREES 2004-34231-14853 Andrew	321491	0.00	0.00	-21,742.63	0.00	-445.00	-912.18	0.00	-23,099.81	23,099.81	0.00	0.00	0.00
DOI/USFWS 1448-40181-02-G-066 Leopo	321539	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12
DOI/USFWS 1448-40181-02G-066	321566	-1,858.76	8,125.01	5,540.24	787.50	0.00	4,893.55	0.00	11,221.29	0.00	0.00	0.00	-4,955.04
NFWF 2006-0156-000 Woodrey	321568	-288.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	288.72	0.00
DOI/USFWS 14484018102G-066 Ibendahl	321569	-7,408.33	7,408.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USGS DOI 08HQAG0139 - Ervin	321575	-4,645.76	55,564.00	29,956.49	2,804.97	526.72	6,219.49	0.00	39,507.67	0.00	17,083.54	0.00	-5,672.97
USGA DOI 08HQAG0139 - Brown	321576	-2,548.76	80,546.04	52,156.37	1,608.10	2,439.97	1,962.06	0.00	58,166.50	0.00	25,064.29	0.00	-5,233.51
USGS DOI 08HQAG0139 - Maddox	321577	-6,046.32	44,535.89	20,585.47	3,052.96	1,050.03	191.27	0.00	24,879.73	0.00	10,698.28	0.00	2,911.56
USGS DOI 08HQAG0139 - Abbott	321578	0.00	37,269.80	25,350.38	1,980.74	345.00	0.00	0.00	27,676.12	0.00	11,900.73	0.00	-2,307.05
USGS DOI 08HQAG0139 - Shaw	321579	0.00	12,516.46	0.00	8,473.91	150.00	128.86	0.00	8,752.77	0.00	3,763.69	0.00	0.00
USGS DOI 08HQAG0139 - Madsen	321580	-20,737.25	166,070.59	94,276.12	2,940.14	3,575.65	7,548.69	0.00	108,340.60	0.00	47,604.19	0.00	-10,611.45
NFWF 2007-0069-003 Woodrey	321581	0.00	16,234.00	7,111.87	2,961.46	14,619.93	1,523.41	400.00	26,616.67	0.00	0.00	0.00	-10,382.67
DOI/NPS J5576 08 0001 H5000 07 0490	321582	0.00	972.65	2,066.64	96.25	0.00	327.50	0.00	2,490.39	0.00	435.82	0.00	-1,953.56
DOI/USFWS 1448-40181-02-G-066	321583	0.00	0.00	760.62	0.00	0.00	52.22	0.00	812.84	0.00	0.00	0.00	-812.84
DOI/USFWS 1448-40181-02-G-066	321584	0.00	0.00	0.00	984.03	0.00	0.00	0.00	984.03	0.00	0.00	0.00	-984.03
DOI/USFWS 1448-40181-02-G-066	321585	0.00	0.00	3,315.30	0.00	0.00	0.00	0.00	3,315.30	0.00	0.00	0.00	-3,315.30
EPA CD-96484707-0 Baldwin	321720	-2,833.80	57,784.52	49,871.71	955.69	5,095.36	1,236.42	0.00	57,159.18	0.00	0.00	0.00	-2,208.46
USDA/ARS 58-6402-4-026 Watson	321834	-0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06	0.00
USDA/ARS 58-6402-4-065 Martin	321836	-455.95	455.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA ARS 54-6406-4-093 Morgam	321847	-32,329.23	28,650.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,679.14	0.00
USDA ARS 58-6402-5-043 Reed	321848	-611.69	15,253.92	14,642.28	0.00	499.66	3,893.12	0.00	19,035.06	0.00	0.00	4,392.83	0.00
USDA ARS 58-0790-5-137 Andrews	321859	-153.36	-2,431.96	-812.29	0.00	-520.82	-1,252.21	0.00	-2,585.32	0.00	0.00	0.00	0.00
USDA-ARS 58-6406-5-026 Wallace	321861	-60,192.21	118,520.16	49,939.36	8,281.57	222.00	0.00	0.00	58,442.93	0.00	0.00	115.00	0.02

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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2010
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
USDA-ARS 54-6404-5-076 Knight	321862	-25,104.71	547,658.73	518,352.95	22,217.91	41,235.38	23,629.54	4,694.00	610,129.78	0.00	0.00	34,118.19	-53,457.57
USDA ARS 58-6402-5-036 D'Abramo	321868	-85,934.28	333,874.98	203,667.79	1,664.40	39,606.33	47,846.96	0.00	292,785.48	0.00	0.00	0.00	-44,844.78
USDA ARS 58-6402-5-080 Sciumbato	321869	-110,816.84	455,310.40	319,268.64	0.00	12,957.00	4,898.57	21,556.48	358,680.69	0.00	0.00	0.00	-14,187.13
USDA ARS 58-6406-6-039 Collins	321881	-17,958.59	139,835.80	103,121.69	0.00	19,268.16	3,679.73	0.00	126,069.58	0.00	0.00	0.00	-4,192.37
USDA ARS 58-6406-6-039 Boyle	321884	-43,467.25	199,363.38	115,035.66	2,727.77	32,649.93	10,179.68	0.00	160,593.04	0.00	0.00	4,987.00	290.09
USDA ARS 58-6402-6-074 Collison	321885	-100,555.37	246,095.86	161,871.82	859.62	7,038.67	14,989.40	6,977.50	191,737.01	0.00	0.00	18,774.54	-27,421.98
USDA/ARS 58-6402-6-062 Street	321886	-37,669.52	123,463.34	97,029.33	1,157.91	9,998.12	12,689.97	19,260.30	140,135.63	0.00	0.00	0.00	-54,341.81
USDA/ARS 58-6402-6-063 Street	321887	-5,942.46	48,565.60	18,530.25	0.00	441.45	22,686.97	20,241.00	61,899.67	0.00	0.00	0.00	-19,276.53
USDA ARS 58-6402-6-061 Musser	321888	-2,205.98	4,169.88	0.00	1,096.82	843.60	4,689.88	0.00	6,630.30	0.00	0.00	0.00	-4,666.40
USDA ARS 58-6402-6-075 Mikel	321901	8,676.47	-568.90	0.00	166.22	0.00	7,883.70	0.00	8,049.92	0.00	0.00	0.00	57.65
USDA ARS 58-6402-6-075 Andrews	321905	-4,678.94	4,678.94	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	321906	-5,661.99	14,095.22	12,966.81	0.00	0.00	0.00	0.00	12,966.81	0.00	0.00	0.00	-4,533.58
USDA ARS 58-6402-6-075 Andrews	321907	9,649.56	-9,649.56	-1,788.32	0.00	0.00	0.00	0.00	-1,788.32	0.00	0.00	0.00	1,788.32
USDA/ARS 58-6402-7-184 - Tucker	321918	-366,213.55	2,121,357.60	961,266.32	11,860.57	774,199.81	539,978.69	267,774.29	2,555,079.68	0.00	0.00	0.00	-799,935.63
USDA ARS 58-6406-8-106 Jenkins	321920	5,055.53	0.00	0.00	0.00	1,139.80	3,915.73	0.00	5,055.53	0.00	0.00	0.00	0.00
USDA ARS 58-6402-7-208 Kanter	321925	-1,699.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,699.51	0.00
USDA ERS 58-7000-7-0091 - Coble	321926	-42,449.12	35,299.50	65,348.62	2,776.66	0.00	0.00	0.00	68,125.28	0.00	0.00	10,385.51	-64,889.59
GovWorks USDA/RMA 0408CT20028 Coble	321927	-10,948.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,292.35	7,656.64	0.00
USDA/CSREES 2008-35320-18679 shaw	321928	-19,351.85	22,349.80	-1,788.28	1,022.00	0.00	0.00	0.00	-766.28	0.00	3,892.12	127.89	0.00
USDA ARS 58-6402-7-241 Reddy	321930	-2,253.17	30,140.20	4,404.63	0.00	20,979.24	3,895.16	0.00	29,279.03	0.00	0.00	0.00	-1,392.00
USDA ARS 58-6402-7-241 Peterson	321931	-13,838.64	8,413.70	534.38	0.00	326.42	3,650.07	0.00	4,510.87	0.00	0.00	0.00	-9,935.81
USDA ARS 58-6402-7-241 Peng	321932	-20,172.55	23,898.49	4,833.20	0.00	0.00	0.00	0.00	4,833.20	0.00	0.00	1,107.26	0.00
USDA ARS 58-6402-6-075 Haque	321934	-118.99	118.99	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 Lawrence	321936	-9,532.59	9,532.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA ARS 58-6402-7-241 Thaxton	321937	-857.57	2,839.03	1,789.73	0.00	-0.71	191.73	0.00	1,980.75	0.00	0.00	0.00	0.71
Univ of NE 25-6242-0086-002 Little	321942	-1,741.70	14,891.49	12,932.32	2,572.24	0.00	0.00	0.00	15,504.56	0.00	3,881.78	0.00	-6,236.55
Rutgers Univ. 2007-MS001TT	321945	-3,053.50	1,815.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,237.68	0.00
USDA ARS 58-6402-6-075 Wang	321946	-5,027.50	5,027.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA ARS RSA 58-6402-8-237 - Street	321947	0.00	1,180.70	1,180.70	0.00	0.00	0.00	0.00	1,180.70	0.00	0.00	0.00	0.00
USDA ARS RSA 58-6402-8-105 Street	321948	-3,281.17	0.00	0.00	0.00	-3,281.17	0.00	0.00	-3,281.17	0.00	0.00	0.00	0.00
USDA ARS 58-6402-7-190 Burgess	321950	-36,589.50	36,589.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA CSRS 2008-34218-18993 Beaulieu	321951	-774.35	2,825.60	0.01	20.00	0.00	2,031.24	0.00	2,051.25	0.00	0.00	0.00	0.00
USDA ARS 58-6402-8-336 Willard	321952	-147,910.09	675,798.59	294,871.97	11,824.18	27,975.91	105,132.86	304,477.27	744,282.19	0.00	0.00	13,969.00	-202,424.69
USDA-ARS 58-6402-8-275 Robbins	321953	-9,031.96	43,688.37	48,522.19	0.00	0.00	1,603.84	0.00	50,126.03	0.00	0.00	0.00	-15,469.62
USDA CSREES 2006-35600-17688	321954	0.00	200.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.71	0.00	0.00
USDA ARS 58-6402-6-075 Greenway	321955	-15,068.77	10,187.44	0.00	0.00	-283.05	-4,598.28	0.00	-4,881.33	0.00	0.00	0.00	0.00
USDA ARS 58-6402-6-075 Bailey	321956	-23,933.60	23,933.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA/APHIS 08-7428-0693CA Leopold	321957	-35,161.82	33,525.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,636.46	0.00
USDA CSREES 2008-34617-19182	321958	-5,100.40	135,914.26	116,997.70	3,339.11	2,311.19	5,898.60	7,796.73	136,343.33	0.00	0.00	0.00	-5,529.47
USDA/CSREES 2008-34311-19123 Tucker	321959	-12,218.08	166,153.02	138,158.09	1,675.20	21,546.59	19,499.39	0.00	180,879.27	0.00	0.00	0.00	-26,944.33

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		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES							
USDA/ARS 58-6402-8-274 Musser	321960	-13,864.60	43,687.24	96,951.66	3,733.40	999.20	6,374.79	23,714.00	131,773.05	0.00	0.00	0.00	-101,950.41	
USDA NRCS 68-7482-8-397 Baldwin	321961	-3,024.06	14,681.50	17,898.57	0.00	338.69	0.00	0.00	18,237.26	0.00	1,789.86	0.00	-8,369.68	
USDA CSREES 2008-34609-19318 Burges	321962	-10,608.86	638,173.12	104,359.54	4,168.99	172,780.80	47,816.11	300,000.00	629,125.44	0.00	0.00	0.00	-1,561.18	
USDA CSREES 2008-34617-19182	321964	-5,229.54	17,890.00	5,838.03	1,645.07	1,256.54	4,257.34	0.00	12,996.98	0.00	0.00	0.00	-336.52	
USDA CSREES 2008-34617-19182	321965	-697.37	-4,422.85	0.00	0.00	-1,044.89	-1,059.30	0.00	-2,104.19	0.00	0.00	3,016.03	0.00	
Univ of FL 6015-0000000954 Trader	321966	-10,087.46	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.46	0.00	
USDA CSREES 2008-34617-19182	321967	-140.00	11,715.43	0.00	0.00	8,422.71	3,152.72	0.00	11,575.43	0.00	0.00	0.00	0.00	
USDA ARS 58-6402-6-075 Knight	321969	-23,155.81	64,497.27	46,933.93	1,604.81	0.00	745.64	0.00	49,284.38	0.00	0.00	0.00	-7,942.92	
USDA CSREES 2008-34617-19182	321970	-1,968.61	12,383.52	0.00	3,294.20	3,099.50	28,835.09	2,569.50	37,798.29	0.00	0.00	0.00	-27,383.38	
USDA CSREES 2008-34617-19182	321971	-910.78	6,969.85	4,984.86	524.21	550.00	0.00	0.00	6,059.07	0.00	0.00	0.00	0.00	
USDA ARS 58-6402-8-104 Martin	321973	-85.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	0.00	
USDA CSREES 2008-34617-19182	321974	-355.24	6,486.65	4,477.69	0.00	325.00	1,328.72	0.00	6,131.41	0.00	0.00	0.00	0.00	
USDA CSREES 2008-34617-19182	321975	-1,209.92	12,870.50	9,803.92	0.00	2,730.16	0.00	0.00	12,534.08	0.00	0.00	0.00	-873.50	
USDA CSREES 2008-34617-19182	321976	-1,891.89	28,484.82	26,592.93	0.00	0.00	0.00	0.00	26,592.93	0.00	0.00	0.00	0.00	
USDA ARS 58-6408-8-306	321977	0.00	23,373.45	19,479.27	0.00	0.00	577.00	0.00	20,056.27	0.00	0.00	0.00	3,317.18	
USDA CSREES 2008-34263-19502 Reddy	321978	0.00	15,122.23	15,957.93	748.44	455.98	1,875.74	0.00	19,038.09	0.00	0.00	0.00	-3,915.86	
USDA CSREES 2006-35600-17688	321979	-1,245.03	1,245.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
USDA CSREES 2008-34617-19182	321983	-50.75	3,152.82	3,709.61	0.00	0.00	6.06	0.00	3,715.67	0.00	0.00	0.00	-613.60	
USDA CSREES 2008-34617-19182	321984	-3,306.55	12,705.69	4,369.43	1,332.41	1,525.37	4,255.54	0.00	11,482.75	0.00	0.00	0.00	-2,083.61	
UAPB 229-430232 - Arancibia	321985	11,857.79	0.00	4,814.71	145.61	0.00	12,472.65	3,122.67	20,555.64	0.00	5,138.91	0.00	-13,836.76	
USDA/ARS 58-6402-8-319 Reed	321986	-20,670.94	37,279.31	16,487.83	0.00	1,551.06	1,446.37	0.00	19,485.26	0.00	0.00	2,876.89	0.00	
USDA/ARS 58-6404-8-329 Matta	321987	-1,023.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,023.41	
USDA/ARS 58-6408-8-337 Bond	321988	-1,924.43	4,864.94	8,285.06	0.00	0.00	0.00	0.00	8,285.06	0.00	0.00	0.00	-5,344.55	
OSU AB-5-66490.03.MSU Columbus	321989	-4,340.83	57,335.81	75,219.67	15,792.69	6,630.44	9,907.98	4,390.07	111,940.85	0.00	0.00	0.00	-58,945.87	
USDA CSREES 2008-34617-19182	321990	-1,492.77	-1,095.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,588.49	0.00	
USDA/ARS 58-6402-8-313 Gore	321991	-26,316.95	135,748.90	98,865.19	759.32	7,650.04	55,531.01	0.00	162,805.56	0.00	0.00	0.00	-53,373.61	
USDA CSREES 2008-34617-19182	321992	-942.98	13,585.58	9,978.48	1,990.73	531.72	1,783.06	0.00	14,283.99	0.00	0.00	0.00	-1,641.39	
OSU AB-5-66490.03.MSU Srinivasan	321993	-3,738.16	14,682.96	5,765.97	0.00	7,802.86	11,337.90	0.00	24,906.73	0.00	0.00	0.00	-13,961.93	
OSU AB-5-66490.03.MSU Barchelor	321994	-11,368.37	57,684.52	27,212.70	7,184.22	16,591.24	9,342.69	8,150.00	68,480.85	0.00	0.00	0.00	-22,164.70	
OSU AB-5-66490.03.MSU Warnock	321995	0.00	32,520.04	50,043.76	2,533.57	1,945.11	12,555.43	2,619.00	69,696.87	0.00	0.00	4,854.00	-32,322.83	
OSU AB-5-66490.03.MSU Davis	321996	0.00	7,900.22	0.00	1,667.01	11,167.74	13,280.42	0.00	26,115.17	0.00	0.00	0.00	-18,214.95	
OSU AB-5-66490.03.MSU Baldwin	321997	-4,917.80	32,005.00	24,990.45	0.00	2,766.00	3,154.57	0.00	30,911.02	0.00	0.00	0.00	-3,823.82	
USDA APHIS 08-8328-0590-CA	321998	-9,876.04	9,636.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-239.20	0.00	0.00	
WVSU CR-0472-0001 - Manning	321999	0.00	3,943.43	0.00	941.90	0.00	3,691.58	0.00	4,633.48	0.00	1,158.37	0.00	-1,848.42	
NCSU 2008-1004-05 - Ingram	322001	-615.71	3,116.11	0.00	0.00	0.00	2,373.09	0.00	2,373.09	0.00	237.31	0.00	-110.00	
USDA CSREES 2008-34617-19182	322002	0.00	4,341.13	0.00	0.00	1,841.13	2,500.00	0.00	4,341.13	0.00	0.00	0.00	0.00	
Univ of FL 6015-0000001044 Ingram	322003	9,500.00	0.00	0.00	0.00	0.00	2,338.22	0.00	2,338.22	0.00	0.00	-7,161.78	0.00	
USDA CSREES 2009-55618-05169 Evans	322005	-869.82	35,569.43	11,219.35	421.25	636.00	15,907.23	0.00	28,183.83	0.00	7,060.83	0.00	-545.05	
Univ of Georgia RR272-248/4692378	322006	0.00	161.00	0.00	302.88	0.00	0.00	689.41	992.29	0.00	45.43	0.00	-876.72	
USDA CSREES 2009-34617-19860Kingery	322007	0.00	523.02	0.00	0.00	0.00	952.24	0.00	952.24	0.00	0.00	0.00	-429.22	

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		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES			EQUIPMENT	COSTS	TRANSFERS	JUNE 30, 2010
USDA CSREES 2009-34617-19860 Walker	322008	0.00	11,355.50	11,355.50	0.00	0.00	0.00	0.00	11,355.50	0.00	0.00	0.00	0.00
USDA CSREES 2009-34617-19860	322009	0.00	39,827.62	37,615.95	0.00	1,165.54	6,192.27	0.00	44,973.76	0.00	0.00	0.00	-5,146.14
USDA RSA 58-6404-0-394 - Knight	322010	0.00	0.00	998.46	0.00	0.00	0.00	0.00	998.46	0.00	99.85	0.00	-1,098.31
USDA ARS RSA 58-6402-0-105 - Martin	322011	0.00	0.00	0.00	0.00	15,236.75	0.00	0.00	15,236.75	0.00	1,523.68	0.00	-16,760.43
USDA ARS RSA 58-6406-0-457 Jenkins	322012	0.00	0.00	6,751.38	0.00	0.00	0.00	0.00	6,751.38	0.00	675.14	0.00	-7,426.52
LSU 44126 - Reddy	322013	0.00	0.00	0.00	0.00	575.04	7,331.30	1,382.40	9,288.74	0.00	2,620.35	0.00	-11,909.09
LSU 44126 - Baird	322014	0.00	0.00	2,726.70	3,341.34	549.42	4,161.00	0.00	10,778.46	0.00	2,577.84	0.00	-13,356.30
Univ of FL 1000038075 - Bi	322015	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
USDA ARS 58-6404-0-465 - Knight	322020	0.00	0.00	97,179.87	731.27	5,583.41	5,232.78	0.00	108,727.33	0.00	0.00	0.00	-108,727.33
USDA ARS 58-6406-0-462 Wallace	322022	0.00	0.00	8,852.08	0.00	0.00	0.00	0.00	8,852.08	0.00	0.00	0.00	-8,852.08
USDA/FAS 58-3148-5-059F - Barnett	322023	0.00	0.00	1,656.85	0.00	0.00	0.00	0.00	1,656.85	0.00	165.69	0.00	-1,822.54
USDA APHIS 10-8100-1453-CA - Madsen	322025	0.00	0.00	3,397.02	1,281.54	0.00	0.00	0.00	4,678.56	0.00	339.70	0.00	-5,018.26
USDA/APHIS 10-7428-0693CA Kroger	322027	0.00	0.00	0.00	0.00	0.00	2,096.24	0.00	2,096.24	0.00	0.00	0.00	-2,096.24
USDA ARS 58-6402-0-469 - Leopold	322029	0.00	0.00	0.00	0.00	0.00	179.78	0.00	179.78	0.00	0.00	0.00	-179.78
DOEn DE-FC26-08NT01923-To	322155	0.00	0.00	0.00	0.00	0.00	849.78	0.00	849.78	0.00	0.00	0.00	-849.78
MSDH 30000RHO Massey	322158	0.00	0.00	2,020.25	0.00	116.11	5,333.84	0.00	7,470.20	0.00	808.57	0.00	-8,278.77
USDA CSRS 2005-38500-15815 Tucker	322218	-6,020.41	182,854.15	0.00	490.81	133,041.31	0.00	0.00	133,532.12	0.00	0.00	-43,301.62	0.00
USDA CSRS 2005-35204-15737 Vann	322223	0.00	84,514.78	17,177.10	1,501.19	46,834.29	3,271.35	0.00	68,783.93	0.00	13,756.79	-193.52	1,780.54
USDA CSREES 2005-34426-16431 To	322254	25.83	0.00	0.00	0.00	0.00	25.83	0.00	25.83	0.00	0.00	0.00	0.00
CSREES 2005-34231-16446 Andrews	322275	0.00	0.00	-7,115.37	0.00	0.00	-3,689.80	0.00	-10,805.17	10,805.17	0.00	0.00	0.00
USDA CSREES 2006-38500-16977 Tucker	322280	-4,907.90	267,567.59	0.00	0.00	249,561.48	0.00	0.00	249,561.48	0.00	0.00	-20,940.57	-7,842.36
USDA CSREES 2006-51150-03551	322281	0.00	1,190.63	0.00	-3,909.94	6,313.75	-930.70	0.00	1,473.11	0.00	0.00	282.48	0.00
USDA/CSREES 2006-34311-17168	322282	0.00	1,331.15	0.00	0.00	897.45	433.70	0.00	1,331.15	0.00	0.00	0.00	0.00
USDA CSREES 2006-34506-17290	322288	-7,233.84	11,444.78	0.00	771.26	0.00	3,439.68	0.00	4,210.94	0.00	0.00	0.00	0.00
USDA CSREES 2006-34506-17290	322289	5.23	-5.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA CSREES 2006-34506-17290	322290	-1,152.51	2,122.70	1,207.42	0.00	0.00	0.00	0.00	1,207.42	0.00	0.00	237.23	0.00
USDA CSREES 2006-34506-17290	322291	0.00	1,419.67	0.00	0.00	86.39	1,160.81	0.00	1,247.20	0.00	0.00	-172.47	0.00
UAPB 229-23-11010584 Matta	322296	1,386.82	25,000.00	15,950.80	2,791.80	4,406.70	260.66	0.00	23,409.96	0.00	5,852.49	0.00	-2,875.63
USDA CSREES 2007-55320-17847	322306	16,399.06	74,320.25	62,135.84	5,282.70	384.00	4,528.74	0.00	72,331.28	0.00	18,535.07	0.00	-147.04
USDA CSREES 2007-55320-17847	322307	-34.63	57,853.04	31,090.03	2,904.38	1,270.18	10,263.63	0.00	45,528.22	0.00	11,382.06	0.00	908.13
USDA CSREES 2007-55320-17847	322308	170.40	18,200.42	12,620.33	2,497.03	0.00	1,114.12	0.00	16,231.48	0.00	4,057.88	0.00	-1,918.54
USDA CSREES 2007-55320-17847	322309	-210.00	27,131.57	17,319.01	2,627.89	477.17	478.18	0.00	20,902.25	0.00	5,204.88	0.00	814.44
OSU AB-5-60390.03.MSU Batchelor	322310	-58,683.89	62,768.90	0.00	0.00	1,980.00	1,862.11	0.00	3,842.11	0.00	0.00	0.00	242.90
OSU AB-5-60390-03.MSU Baldwin	322312	-1,005.94	1,005.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OSU AB-5-60390-03.MSU Fernando	322314	-37,464.95	41,571.50	0.00	0.00	0.00	-2,540.37	6,646.92	4,106.55	0.00	0.00	0.00	0.00
OSU AB-5-60390-03.MSU Columbus	322315	-12,547.25	10,271.65	0.00	0.00	0.00	-2,073.37	0.00	-2,073.37	0.00	0.00	202.23	0.00
OSU AB-5-60390-03.MSU French	322316	-3,250.45	3,250.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA CSREES 2007-55320-17847	322319	0.00	980.88	0.00	784.70	0.00	0.00	0.00	784.70	0.00	196.18	0.00	0.00
USDA CSREES 2006-34426-17591	322325	448.30	-448.30	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	457.82	-253.06	204.76	0.00	0.00	0.00	0.00	204.76	0.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2010
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
SRAC - SRAC Year 12 Menghe	322328	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
USDA CSREES 2007-38500-18470 Tucker	322333	-452.21	53,323.87	0.00	5,166.73	46,032.24	3,672.69	0.00	54,871.66	0.00	0.00	0.00	-2,000.00
USDA CSREES 2007-51150-18277	322334	-6,294.88	119,639.83	60,978.17	26,503.51	24,929.36	6,743.12	0.00	119,154.16	0.00	0.00	0.00	-5,809.21
USDA CSREES 2008-38500-19251 Tucker	322336	-2,886.70	162,946.77	132,009.30	0.00	31,541.46	0.00	0.00	163,550.76	0.00	0.00	-1,884.50	-5,375.19
USDA CSREES 2008-51150-04616 Beauli	322337	-1,413.00	58,496.27	46,042.94	6,876.90	3,285.65	1,358.67	0.00	57,564.16	0.00	0.00	0.00	-480.89
NSF DBI-0421717 Peterson	322889	-5,970.49	150,227.39	0.00	0.00	143,277.77	0.00	0.00	143,277.77	0.00	979.13	0.00	0.00
DOL AF-13921-04-60 Veal	322890	-12,264.04	306,765.78	71,780.06	24,263.96	160,974.72	10,543.86	0.00	267,562.60	0.00	26,939.14	0.00	0.00
USGS 04HQAG0135 Madsen	322897	-22,816.67	29,342.68	-1,909.72	0.00	118.44	0.00	0.00	-1,791.28	0.00	8,317.29	0.00	0.00
USGS 04HQAG0135 Brown	322898	2,531.85	2,462.59	-244.60	2,153.98	440.00	1,143.24	0.00	3,492.62	0.00	1,501.82	0.00	0.00
USGS 04HQAG0135 Shaw	322900	-1,299.74	693.19	0.00	-609.54	138.47	0.00	0.00	-471.07	0.00	-135.48	0.00	0.00
USGS 04HQAG0135 Ervin	322901	-2,478.04	10,670.60	6,157.78	0.00	0.00	436.87	0.00	6,594.65	0.00	1,597.94	0.03	0.00
USGS 04HQAG0135 Madsen	322902	-32,656.54	23,791.94	520.19	0.00	91.50	0.00	0.00	611.69	0.00	8,260.90	17,737.19	0.00
USGS 04HQAG0135 Byrd	322903	-3,653.03	4,161.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	508.49	0.00	0.00
NSF MCB-0505458 Li	322910	4,794.59	-27,395.47	-8,065.77	0.00	0.00	0.00	0.00	-8,065.77	0.00	-8,915.98	5,619.13	0.00
USGS 04HQAG0135 Madsen	322911	-1,243.10	-668.22	-1,336.59	0.00	0.00	0.00	0.00	-1,336.59	0.00	-574.73	0.00	0.00
Univ of TX-Austin UTA06-272 Thaxton	322915	-8,604.29	34,690.31	17,329.25	44.00	2,349.21	650.28	0.00	20,372.74	0.00	5,713.28	0.00	0.00
DOL AF-13921-04-60 Harkess	322917	0.00	881.16	0.00	0.00	315.09	485.96	0.00	801.05	0.00	80.11	0.00	0.00
Univ. of TN 101564 - Sun	322924	-118.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.44	0.00
NSF DEB-0743516 - Williams	322927	-4,256.96	98,935.71	18,146.57	1,132.66	64,467.69	6,879.03	0.00	90,625.95	0.00	6,838.32	0.00	-2,785.52
NSF ARC-0852932 - Gill	322928	-9,254.87	10,436.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,271.49	89.72	0.00
MDRS 09-331-1000-605 Edwards	322929	3,272.70	9,477.30	0.00	0.00	3,346.26	0.00	0.00	3,346.26	0.00	2,631.00	-6,772.74	0.00
NSF EPS-0556308 Nanduri	322930	0.00	34,101.37	3,494.47	0.00	10,150.00	10,202.65	0.00	23,847.12	0.00	10,254.25	0.00	0.00
Univ of Delaware 20012 - Allen	322931	0.00	15,400.00	0.00	1,443.88	12,750.00	0.00	0.00	14,193.88	0.00	1,419.39	0.00	-213.27
Ohio State Univ 60019668 - Beaulieu	322932	0.00	10,981.75	9,549.35	0.00	0.00	0.00	0.00	9,549.35	0.00	1,432.40	0.00	0.00
NSF MCB-0841821 - Ray	322935	0.00	4,345.97	1,566.79	0.00	227.46	3,039.14	1,596.00	6,429.39	0.00	2,035.91	0.00	-4,119.33
NSF DBI-0957116 - Memili	322936	0.00	1,872.03	1,872.03	15.00	0.00	6,294.12	0.00	8,181.15	0.00	0.00	0.00	-6,309.12
MDOT 05121184 Byrd	323040	-27,542.13	26,388.00	0.00	0.00	0.00	485.00	-485.00	0.00	0.00	-468.88	685.25	0.00
MS State Tax Comm 08010093 Spurlock	323055	136,148.18	-127,408.00	14,345.54	1,379.09	253.35	0.00	0.00	15,977.98	0.00	0.00	7,237.80	0.00
Bur. of Plant Industry - Brown	323056	367.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.08	-327.86	0.00
MS Dept of Marine Resources-Woodrey	323060	245.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-245.21	0.00
Bureau of Plant Industry(MAC)-Brown	323061	-1,980.56	0.00	0.00	0.00	0.00	799.00	512.44	1,311.44	0.00	-165.69	3,126.31	0.00
Bureau of Plant Industry (MSC) - Lu	323062	2,476.94	0.00	0.00	0.00	652.83	0.00	468.00	1,120.83	0.00	225.63	0.00	1,130.48
MDOT 09080845 - Byrd	323063	9,450.00	7,332.17	0.00	0.00	0.00	5,557.53	11,224.64	16,782.17	0.00	0.00	0.00	0.00
MDOT 09080845 - Maddox	323064	14,338.25	12,791.27	25,328.72	916.65	388.06	496.11	0.00	27,129.54	0.00	0.00	0.02	0.00
MDOT 09111255 - Byrd	323065	0.00	74,844.00	61,903.01	1,622.46	775.00	6,466.83	0.00	70,767.30	0.00	30,429.94	0.00	-26,353.24
MDAC BPI 09111235 - Brown	323066	-276.87	14,000.00	0.00	2,617.79	2,039.22	6,340.97	2,291.56	13,289.54	0.00	1,082.00	0.00	-648.41
MDAC BPI 09111234 - Brown	323067	0.00	15,000.00	0.00	0.00	763.50	5,247.76	0.00	6,011.26	0.00	1,364.00	0.00	7,624.74
MDAC BPI 09121338 - Madsen	323068	0.00	5,000.00	0.00	1,340.12	1,437.44	1,513.14	0.00	4,290.70	0.00	0.00	-709.30	0.00
MDAC BPI 09121337 - Lu	323069	0.00	3,350.00	0.00	143.00	0.00	1.69	877.00	1,021.69	0.00	167.50	0.00	2,160.81
MDAC BPI 09121291 - Brown	323070	0.00	27,225.00	16,151.69	510.66	187.00	0.00	0.00	16,849.35	0.00	2,475.00	0.00	7,900.65

**MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
MDMR #10-015 - Mahmoud	323071	0.00	57,613.78	5,054.59	5,579.64	532.00	10,843.05	39,831.67	61,840.95	0.00	9,298.02	0.00	-13,525.19
MS Forestry Comm 10010026 Riggins	323072	0.00	5,943.85	0.00	2,291.80	302.00	3,350.05	0.00	5,943.85	0.00	0.00	0.00	0.00
MDAC BPI 10020163 Riggins	323073	0.00	3,000.00	1,345.71	0.00	0.00	1,089.99	289.65	2,725.35	0.00	243.57	0.00	31.08
MS State Tax Comm 09121317 Spurlock	323074	0.00	242,238.00	114,151.92	960.53	105,494.79	0.00	0.00	220,607.24	0.00	0.00	0.00	21,630.76
MDAC BPI 10080779 - Brown	323075	0.00	0.00	0.00	0.00	20.00	1,283.47	0.00	1,303.47	0.00	113.98	0.00	-1,417.45
MDAC BPI 10080780 - Brown	323076	0.00	0.00	0.00	195.40	43.68	0.00	0.00	239.08	0.00	123.20	0.00	-362.28
MDAC BPI 10080791 - Madsen	323078	0.00	0.00	0.00	0.00	0.00	189.84	0.00	189.84	0.00	0.00	0.00	-189.84
County Millage Money	324801	4,239,334.26	584,712.38	252,073.85	0.00	8,682.76	2,340.93	43,528.54	306,626.08	0.00	0.00	0.00	4,517,420.56
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	77.98	0.00
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	846.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-324.00	522.16
MOA Biochemistry Research Reserve	325014	2,399.59	0.00	0.00	0.00	3.00	0.00	0.00	3.00	0.00	0.00	0.00	2,396.59
MOA Entomology Research Reserve	325016	217,805.58	268,486.50	148,520.13	20,247.39	16,630.71	46,822.26	13,263.58	245,484.07	0.00	0.00	-32,501.69	208,306.32
MOA Food Sci Research Reserve	325030	47,021.84	36,350.00	1,908.98	3,594.35	346.50	4,916.32	4,693.91	15,460.06	0.00	0.00	-9,068.63	58,843.15
MOA Horticulture-Matta	325034	2,148.47	0.00	0.00	3,395.97	-710.00	330.87	0.00	3,016.84	0.00	0.00	1,500.00	631.63
MOA - Rose Fund - Estes	325036	58,122.08	8,000.00	4,879.36	0.00	0.00	0.00	667.93	5,547.29	0.00	0.00	0.00	60,574.79
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	144,828.62	63,728.00	22,779.78	7,073.79	4,009.40	1,570.14	0.00	35,433.11	0.00	0.00	-8,532.66	164,590.85
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	12,617.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,617.36
MOA Delta Research Reserve	325072	1,032,453.88	516,305.00	4,053.25	10,163.66	104,455.32	60,776.70	144,752.92	324,201.85	0.00	0.00	-27,212.03	1,197,345.00
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	182,497.28	14,444.00	14,756.35	0.00	-10,920.00	-4,780.00	34,699.19	33,755.54	0.00	0.00	-1.32	163,184.42
MOA South MS Research Reserve	325083	50,133.91	0.00	-155.01	0.00	0.00	0.00	0.00	-155.01	0.00	0.00	0.00	50,288.92
MOA Truck Crops Research Reserve	325084	15,746.85	8,155.00	0.00	272.66	797.40	437.78	0.00	1,507.84	0.00	0.00	0.00	22,394.01
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
Soybean Promotion & Research Ck-off	325107	549,363.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-33,682.00	515,681.53
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
Cotton Inc. 08-359MS Wallace	325207	-1,177.10	14,587.07	10,074.71	883.20	827.75	1,624.31	0.00	13,409.97	0.00	0.00	0.00	0.00
Cotton Inc. 08-350MS Ebelhar	325209	-3,780.61	13,879.11	1,928.04	914.71	4,513.81	2,989.92	0.00	10,346.48	0.00	0.00	0.00	-247.98
MS Rice Promotion Board Reserve	325250	621,537.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-277,778.42	343,759.10
Cotton Inc. 08-290MS Cox	325265	-1,020.91	5,020.00	2,113.14	1,678.62	435.00	0.00	0.00	4,226.76	0.00	0.00	227.67	0.00
Cotton Inc. 08-346MS Buehring	325266	-9,404.98	15,888.47	-7,232.48	1,532.67	220.00	11,963.30	0.00	6,483.49	0.00	0.00	0.00	0.00
Cotton Inc. 08-353MS Musser	325267	-12,565.17	22,471.93	11,481.27	0.00	80.00	-1,636.47	0.00	9,924.80	0.00	0.00	18.04	0.00
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	126.16	0.00	0.00	0.00	0.00	126.06	0.00	126.06	0.00	0.00	0.00	0.10
Memphis Zoological Society 09060601	325399	-3,846.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,846.10
General MOA-PSS-Shaw	325457	73,909.42	33,525.00	0.00	0.00	1,188.55	3,178.55	0.00	4,367.10	0.00	0.00	0.00	103,067.32
General MOA-PSS-Reynolds	325458	239,493.87	76,000.00	13,343.74	0.00	3,919.27	9,103.15	10,957.00	37,323.16	0.00	0.00	0.00	278,170.71

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
General MOA-PSS-Goatley	325460	2,814.95	6,000.00	4,245.10	0.00	0.00	318.16	0.00	4,563.26	0.00	0.00	0.00	4,251.69
General MOA-Massey	325461	1,649.22	10,000.00	5,685.53	0.00	378.46	692.05	0.00	6,756.04	0.00	0.00	0.00	4,893.18
General MOA-PSS-Goatley/Philly	325462	9,068.83	10,205.55	10,315.02	473.05	812.12	3,490.91	0.00	15,091.10	0.00	0.00	0.00	4,183.28
General MOA-PSS-Lang	325463	26,796.62	1,000.00	0.00	218.63	132.00	433.78	9,248.49	10,032.90	0.00	0.00	0.00	17,763.72
General MOA-PSS-Triplett	325465	375.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	375.75
General MOA-PSS-Varco	325466	48,792.25	1,500.00	0.00	0.00	60.39	290.53	1,023.84	1,374.76	0.00	0.00	0.00	48,917.49
General MOA-PSS-Wallace	325467	8,263.18	5,343.00	12,940.93	0.00	0.00	106.99	0.00	13,047.92	0.00	0.00	0.00	558.26
General MOA-PSS- Williams/Collins	325468	5,093.75	4,440.00	0.00	640.00	63.00	4,525.47	1,970.00	7,198.47	0.00	0.00	0.00	2,335.28
MOA Pontotoc (NE Ms) Branch	325479	16,457.91	100.00	4,599.45	941.72	0.00	3,223.06	750.00	9,514.23	0.00	0.00	0.00	7,043.68
General MOA-Horticulture-Harkess	325527	5,266.73	16,000.00	5,797.09	0.00	1,189.02	3,705.36	0.00	10,691.47	0.00	0.00	0.00	10,575.26
Giles Memorial Fund	325540	2,000.00	0.00	0.00	172.20	684.37	37.74	0.00	894.31	0.00	0.00	0.00	1,105.69
W B Andrews Endowment-Soil Science	325541	32,062.81	30,000.00	31,819.98	0.00	0.00	0.00	0.00	31,819.98	0.00	0.00	0.00	30,242.83
General MOA-Agronomy-M. Cox	325546	9,538.54	220.00	1,880.25	0.00	0.00	0.00	0.00	1,880.25	0.00	0.00	-227.67	7,650.62
Dev Fnd - MAFES Empl Award	325551	0.00	0.00	5,000.30	0.00	0.00	0.00	0.00	5,000.30	0.00	0.00	0.00	-5,000.30
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
Cotton Inc. 08-288MS Cook	325649	0.00	5,000.00	0.00	4,906.00	94.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
William M. White - Mischke	325667	1,137.12	0.00	0.00	0.00	0.00	755.66	0.00	755.66	0.00	0.00	0.00	381.46
General MOA for Dr Paul Williams	325701	7,632.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	12,140.39	7,000.00	0.00	4,451.74	709.83	936.23	0.00	6,097.80	0.00	0.00	0.00	13,042.59
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	38,547.62	18,720.00	17,581.21	0.00	27,509.58	0.00	0.00	45,090.79	0.00	0.00	-336.32	11,840.51
GMOA-Sweet Potato Research-Moore	325821	72,593.86	33,549.00	0.00	0.00	-463.71	737.01	11,890.00	12,163.30	0.00	0.00	0.00	93,979.56
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	82,855.09	0.00	10,498.52	359.80	462.00	85.74	5,000.00	16,406.06	0.00	0.00	0.00	66,449.03
Support for LSBI 01121033 Wood	325828	164,138.21	0.00	-2,397.04	2,583.41	0.00	14,923.23	5,986.00	21,095.60	0.00	0.00	0.00	143,042.61
Catfish Farmer's of America02020120	325833	51,101.41	0.00	28,288.06	463.21	571.30	251.44	0.00	29,574.01	0.00	0.00	0.00	21,527.40
MOA - CMREC Plant Pathology Program	325837	8,174.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,174.77
General MOA - Faculty	325870	1,666.67	-3,333.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,666.67	0.00
General MOA -MS Beef Council-Rogers	325871	1,532.06	21,666.67	17,937.84	0.00	100.00	4,202.44	0.00	22,240.28	0.00	0.00	879.61	1,838.06
General MOA - ThornBiosciences-Ryan	325872	12,686.39	0.00	0.00	2,719.10	5,048.20	2,835.87	0.00	10,603.17	0.00	0.00	0.00	2,083.22
General MOA - LOCI - Willard	325873	4,622.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,622.34
Gen. MOA Weed Science-Byrd/Taylor	325886	25,708.53	84,000.00	48,994.43	4,367.58	967.40	3,821.03	2,763.26	60,913.70	0.00	0.00	0.00	48,794.83
Food Science-Fixed SMOAs<\$20,000	325887	15.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.25
GMOA/MS Highway/Byrd/Wright	325890	103,941.96	24,500.00	8,914.56	5,398.52	545.01	1,102.95	0.00	15,961.04	0.00	0.00	0.00	112,480.92
PSS General MOA - Baldwin	325893	7,903.47	6,000.00	0.00	623.10	15.00	62.75	0.00	700.85	0.00	0.00	0.00	13,202.62
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	218.66	0.00	0.00	-771.26	1,688.62	-1,176.56	0.00	-259.20	0.00	0.00	0.00	477.86
Helena Chemical 04070727 Shankle	325969	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.00
General MOA Lemus	326001	692.55	0.00	0.00	64.73	0.00	627.82	0.00	692.55	0.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
Walton Family Foundation 04101009	326005	195,766.38	0.00	61,016.25	628.41	65,470.11	1,426.92	0.00	128,541.69	0.00	0.00	0.00	67,224.69
Biotechnology Instructional Video	326014	-1,153.60	0.00	0.00	0.00	0.00	-1,153.60	0.00	-1,153.60	0.00	0.00	0.00	0.00
LA-MS GCSA 05060515 Tomaso-Peterson	326025	15,034.22	0.00	110.39	1,999.74	2,353.98	7,894.39	0.00	12,358.50	0.00	0.00	0.00	2,675.72
MOA - John D. Byrd Weed Science	326096	15,249.33	11,600.00	8,188.34	0.00	1,974.47	3,431.13	0.00	13,593.94	0.00	0.00	-685.25	12,570.14
MOA - Erick Larson	326121	59,861.74	38,500.00	0.00	4,493.05	272.12	0.00	0.00	4,765.17	0.00	0.00	-330.08	93,266.49
Monsanto 2006-01 Shaw	326153	501,324.97	65,000.00	102,608.05	31,563.67	10,183.56	40,226.39	3,787.15	188,368.82	0.00	38,027.11	0.00	339,929.04
US Golf Assoc. 05090873 Held	326158	-4,872.00	4,872.00	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
Annie E. Casey Fdn. - Southward	326168	-33,546.04	54,500.00	84,948.37	4,857.80	-4,200.11	7,315.26	0.00	92,921.32	0.00	0.00	0.00	-71,967.36
MS Rice Promotion Board - Buehring	326180	-563.13	0.00	0.00	3,818.08	701.01	7,305.44	0.00	11,824.53	0.00	0.00	17,480.43	5,092.77
MS Rice Prom. Bd. 07090809 Walker	326185	-0.01	0.00	0.00	0.00	0.00	40.00	0.00	40.00	0.00	0.00	40.01	0.00
MS Rice Prom. Bd 07090829 Kanter	326186	-79,257.34	0.00	0.00	0.00	-442.38	-44.99	0.00	-487.37	0.00	0.00	78,769.97	0.00
SmithBucklin Corp. USB7257 Koger	326214	-198.35	0.00	0.00	0.00	-198.35	0.00	0.00	-198.35	0.00	0.00	0.00	0.00
GMOA - John Madsen	326216	4,477.19	17,900.00	13,547.71	11,763.16	1,355.94	1,593.20	0.00	28,260.01	0.00	0.00	0.00	-5,882.82
SMOA-Gregg Munshaw	326217	4,154.67	5,000.00	0.00	1,082.43	100.00	424.00	0.00	1,606.43	0.00	0.00	0.00	7,548.24
MS Corn Prom Bd. Parent Fund	326229	57,322.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5,270.11	52,052.33
Samuel Roberts Noble Fdn. 07121152	326237	714.83	10,000.00	5,165.35	36.30	117.65	1,822.36	0.00	7,141.66	0.00	214.94	0.00	3,358.23
SMOA - Brian Trader	326244	26,382.47	5,264.00	11,576.59	1,121.60	0.00	2.51	0.00	12,700.70	0.00	0.00	-6,877.00	12,068.77
USGA 07070620 Tomaso-Peterson	326248	16,048.79	5,000.00	14,409.35	0.00	120.00	0.00	0.00	14,529.35	0.00	0.00	0.00	6,519.44
Hartwig Endowment - 430856 - PSS	326259	2,422.19	3,000.00	0.00	0.00	1,560.78	243.92	0.00	1,804.70	0.00	0.00	0.00	3,617.49
MSU Foundation 08040361 Wells-Parke	326262	-24.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.20	0.00
Samuel Roberts Noble Fdn - Ryan	326263	-8,038.02	10,000.00	0.00	0.00	97.50	1,281.82	0.00	1,379.32	0.00	582.66	0.00	0.00
Aquatic Plant Mgt Society 07100902	326265	23,099.83	0.00	-4,118.76	0.00	0.00	159.19	0.00	-3,959.57	0.00	0.00	-27,059.40	0.00
Nature Conservancy MSFO_10082007-1	326266	16,653.40	9,100.00	212.26	3,893.17	2,570.30	6.12	0.00	6,681.85	0.00	0.00	0.00	19,071.55
MS Lignite Mining Co 08060479 Lang	326267	-7,947.41	50,000.00	8,545.88	423.30	7,163.55	9,942.19	12,000.01	38,074.93	0.00	11,568.47	0.00	-7,590.81
Rice Foundation 14-15 Walker	326268	-31,266.16	47,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,233.84
William M. White - Tidwell	326275	1,459.69	0.00	0.00	0.00	110.00	1,086.71	0.00	1,196.71	0.00	0.00	0.00	262.98
Cotton Inc. 08-358MS Thaxton	326277	-3,505.14	0.00	-3,505.14	0.00	0.00	0.00	0.00	-3,505.14	0.00	0.00	0.00	0.00
Cotton, Inc. 08-289MS Thaxton	326278	-387.81	0.00	0.00	0.00	-387.81	0.00	0.00	-387.81	0.00	0.00	0.00	0.00
Cotton Inc. 08-350MS Ebelhar	326279	-1,049.20	0.00	0.00	0.00	-9.70	-1,039.50	0.00	-1,049.20	0.00	0.00	0.00	0.00
Cotton, Inc. 08-345MS Koger	326280	-938.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	938.10	0.00
Cotton, Inc. 08-351MS Koger	326283	10,212.16	1,487.85	6,912.31	0.00	585.00	4,202.70	0.00	11,700.01	0.00	0.00	0.00	0.00
MS Corn Prom. Bd. - Dodds	326286	2,970.95	0.00	2,846.90	0.00	0.00	0.00	0.00	2,846.90	0.00	0.00	-124.05	0.00
MS Corn Prom. Bd. - Baird	326291	15,458.73	0.00	3,165.14	2,847.20	1,147.00	7,701.37	0.00	14,860.71	0.00	0.00	-598.02	0.00
Oregon Nursery Advisory Comm. - Bi	326301	17.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-17.97	0.00
Mendel Biotechnology C7740 Baldwin	326302	-508.41	13,269.37	0.00	0.00	2,978.41	7,497.25	0.00	10,475.66	0.00	2,618.91	0.00	-333.61
MS Corn Prom. Bd. - Ebelhar	326304	-9,083.16	0.00	-2,824.22	0.00	0.00	0.00	0.00	-2,824.22	0.00	0.00	6,258.94	0.00
MS Corn Prom. Bd. - Pringle	326305	-72.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.40	0.00
MS Corn Prom. Bd. - Buehring	326306	-1,507.69	0.00	-1,507.69	0.00	0.00	0.00	0.00	-1,507.69	0.00	0.00	0.00	0.00
MS Corn Prom. Bd. - Daves	326307	-1,855.46	0.00	-1,855.45	0.00	0.00	0.00	0.00	-1,855.45	0.00	0.00	0.01	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE	
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES			EQUIPMENT	COSTS	TRANSFERS	JUNE 30, 2010
Cotton Inc. 08-356MS Robbins	326309	-51.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.56	0.00
Cotton Inc. 08-461 - Gore	326313	-3,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,600.00	0.00
Univ Technology 08070613 Warnock	326315	-48,534.89	127,983.19	41,859.75	2,141.59	11,677.13	17,286.01	0.00	72,964.48	0.00	4,412.97	4,828.00	6,898.85
Ms Soybean Promotion Bd - Gore	326316	-39,640.72	0.00	-1,946.82	0.00	-623.96	0.00	0.00	-2,570.78	0.00	0.00	37,069.94	0.00
Cotton Inc. 08-435	326317	55.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.81	-8.32	0.00	0.00
Cotton Inc. 08-436 Willcutt	326319	-105.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.41	0.00
SePRO Corp. 08121196 Madsen	326320	-408.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	408.99	0.00
MS Rice Prom. Bd 08121204 Bond	326324	-1,069.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,069.66	0.00
Dow AgroSciences NA08C1C004	326325	15,439.17	0.00	0.00	0.00	0.00	0.00	10,522.03	10,522.03	0.00	4,917.15	0.01	0.00
VP - DAFVM Awards	326328	0.00	8,837.12	10,901.19	0.00	0.00	0.00	0.00	10,901.19	0.00	0.00	2,064.07	0.00
MS Lignite Mining Co. 08121068 Lang	326330	1,794.59	0.00	0.00	214.30	648.87	462.73	0.00	1,325.90	0.00	468.69	0.00	0.00
ChemGen Corp 09020218 Li	326335	11,599.05	0.00	0.00	548.10	294.94	9,204.53	1,559.74	11,607.31	0.00	0.00	8.26	0.00
Univ of Arkansas UA AES 71049-02	326337	0.00	2,329.09	2,359.87	0.00	0.00	2,218.18	0.00	4,578.05	0.00	228.90	0.00	-2,477.86
MS Peanut Prom Bd 09030263 Gore	326338	7,372.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7,372.44	0.00
American Angus Assoc 09020142 Smith	326341	13,426.11	0.00	9,760.20	1,155.75	702.44	202.47	0.00	11,820.86	0.00	0.00	0.00	1,605.25
Ctr for MS Health Policy 09010139	326342	1,682.12	231,324.00	121,570.90	5,327.77	74,660.28	2,524.00	0.00	204,082.95	0.00	22,524.09	0.00	6,399.08
US Poultry & Egg Fdtn F022 McDaniel	326343	12,852.65	4,824.25	0.00	0.00	1,277.73	921.67	0.00	2,199.40	0.00	2,305.68	0.00	13,171.82
Ethicon Endo-Surgery, Inc. 09030313	326345	-98.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.95	0.00
Health Care Fdn N MS 09030304	326346	-6,557.07	13,115.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	485.67	-6,072.58	0.00
Monsanto SO# 27 - Musser	326347	11,573.95	-7,290.00	0.00	0.00	0.00	0.00	1,035.00	1,035.00	0.00	0.00	0.00	3,248.95
Cotton Foundation 5002-006-00 Vann	326349	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.73	0.00
Corn Mktng Prog Michigan 09040424	326350	1,997.42	10,377.54	4,553.02	0.00	6,400.00	1,421.94	0.00	12,374.96	0.00	0.00	0.00	0.00
Dow AgriSciences 2006-0715	326351	4,997.24	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,997.24
William M. White - Ma	326352	900.00	0.00	0.00	0.00	0.00	900.00	0.00	900.00	0.00	0.00	0.00	0.00
Phil Hardin Foundation - Southward	326353	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
AgResearch (USA) Limited - Parish	326354	12,400.95	16,283.35	3,409.18	0.00	4,268.29	11,274.01	0.00	18,951.48	0.00	5,483.60	0.00	4,249.22
Corn Mktng Prog Michigan 09040424	326355	11,763.30	-2,313.32	0.00	0.00	3,378.20	6,071.78	0.00	9,449.98	0.00	0.00	0.00	0.00
Cotton Inc. 09-512MS Wallace	326356	-3,141.51	10,499.20	0.00	1,723.52	565.00	5,069.17	0.00	7,357.69	0.00	0.00	0.00	0.00
Cotton Inc. 08-382 - Wallace	326357	-11,241.81	22,146.13	2,710.46	2,615.43	1,545.20	1,995.19	649.00	9,515.28	0.00	1,389.04	0.00	0.00
Cotton Inc. 08-288MS Musser	326358	-4,007.35	5,000.00	1,044.80	0.00	0.00	0.00	0.00	1,044.80	0.00	0.00	52.15	0.00
Merial Limited 09090866 Burgess	326359	43,105.63	0.00	40,365.35	0.00	2,639.00	24,802.65	0.00	67,807.00	0.00	28,012.80	0.00	-52,714.17
Horticultural Research Inst 1251	326360	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
Cotton Inc. 08-372 - Martin	326361	-690.35	2,905.89	0.00	1,706.56	0.00	220.00	0.00	1,926.56	0.00	288.98	0.00	0.00
Cotton Inc. 08-289MS Thaxton	326362	-23,328.62	48,379.00	23,612.78	330.00	798.00	309.60	0.00	25,050.38	0.00	0.00	0.00	0.00
Cotton Inc. 08-351MS Bond	326363	-18,299.97	49,428.49	29,589.37	0.00	1,909.36	954.79	0.00	32,453.52	0.00	0.00	0.00	-1,325.00
Cotton Inc. 09-495MS Nandula	326364	-1,127.62	8,709.97	9,646.83	1,917.59	862.59	835.27	0.00	13,262.28	0.00	0.00	0.00	-5,679.93
Cotton Inc. 09-492MS Gore	326365	-12,764.21	40,000.00	14,791.56	1,701.91	1,656.60	11,076.87	0.00	29,226.94	0.00	0.00	1,991.15	0.00
Cotton Inc. 08-371 Martin	326366	-287.50	442.75	0.00	0.00	0.00	135.00	0.00	135.00	0.00	20.25	0.00	0.00
MS Rice Prom. Bd 09121276 Vaughan	326367	-1,490.12	5,000.00	3,574.00	0.00	0.00	0.00	0.00	3,574.00	0.00	0.00	489.08	424.96
MS Rice Prom. Bd 09121277 Massey	326368	-712.56	14,307.41	1,562.92	3,957.07	1,511.00	7,441.92	0.00	14,472.91	0.00	0.00	0.00	-878.06

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Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
MS Rice Prom. Bd 09121278 - Gore	326369	-7,367.80	58,728.35	32,281.22	2,543.00	1,725.00	21,562.71	0.00	58,111.93	0.00	0.00	0.00	-6,751.38
MS Rice Prom. Bd 09121279 - Nandula	326370	0.00	3,506.81	1,800.37	1,061.44	645.00	0.00	0.00	3,506.81	0.00	0.00	0.00	0.00
MS Rice Prom. Bd 09121281 Walker	326371	-60,310.98	247,000.00	116,511.33	17,145.72	46,063.28	21,785.81	0.00	201,506.14	0.00	0.00	14,172.72	-644.40
MS Rice Prom. Bd - Walker	326372	-27,701.23	104,333.57	58,752.70	5,498.33	5,738.99	6,600.32	198,000.00	274,590.34	0.00	0.00	198,000.00	42.00
MS Rice Prom. Bd 09121275 Lu	326373	-1,471.03	12,440.13	362.49	1,183.93	-552.83	9,975.51	0.00	10,969.10	0.00	0.00	0.00	0.00
MS Rice Prom Bd 09121274 - Bond	326374	-5,317.25	14,283.72	-2,141.58	2,085.00	2,330.28	6,976.31	0.00	9,250.01	0.00	0.00	0.00	-283.54
MS Rice Prom. Bd 09121280 - Kingery	326375	-1,020.83	2,124.40	1,103.57	0.00	0.00	0.00	0.00	1,103.57	0.00	0.00	0.00	0.00
MS Corn Prom Bd 09121446 - Nandula	326376	0.00	2,905.56	0.00	2,035.35	5.48	864.73	0.00	2,905.56	0.00	0.00	0.00	0.00
MS Corn Prom Bd 09121445 - Lawrence	326377	-1,090.13	2,220.07	3,948.10	822.47	325.78	1,864.43	0.00	6,960.78	0.00	0.00	0.00	-5,830.84
MS Corn Prom Bd - Sabanadzovic	326378	-108.51	13,735.71	0.00	1,431.17	4,019.94	8,176.09	0.00	13,627.20	0.00	0.00	0.00	0.00
MS Corn Prom Bd 09121431 - Musser	326379	-5,201.66	21,100.00	5,549.78	0.00	7,903.00	2,554.30	0.00	16,007.08	0.00	0.00	108.74	0.00
MS Corn Prom Bd 09121444 - Davis	326380	0.00	1,538.46	0.00	615.84	0.00	922.62	0.00	1,538.46	0.00	0.00	0.00	0.00
MS Corn Prom Bd 09121432 - White	326381	-7,016.05	18,000.00	12,112.83	0.00	0.00	0.00	0.00	12,112.83	0.00	0.00	1,128.88	0.00
MS Corn Prom Bd 09121439 Buehring	326382	0.00	14,999.70	0.00	1,161.68	325.00	13,513.02	0.00	14,999.70	0.00	0.00	0.00	0.00
MC Corn Prom Bd 10011507 - Hill	326383	0.00	5,408.87	0.00	0.00	5,334.75	74.12	0.00	5,408.87	0.00	0.00	0.00	0.00
MS Corn Prom Bd 0121438 Larson	326384	-30,177.19	79,341.40	28,601.37	12,142.02	2,933.38	5,487.44	0.00	49,164.21	0.00	0.00	0.00	0.00
MS Corn Prom Bd 09121443 Wilkinson	326385	-6,668.80	35,261.58	24,978.24	0.00	856.00	2,758.54	0.00	28,592.78	0.00	0.00	0.00	0.00
MS Corn Prom Bd 09121436 - Reddy	326386	-954.89	20,000.00	14,910.26	89.10	511.38	3,870.69	0.00	19,381.43	0.00	0.00	336.32	0.00
MS Corn Prom Bd 09121437 - Cox	326387	0.00	16,168.68	8,058.60	1,861.10	1,057.96	5,191.02	0.00	16,168.68	0.00	0.00	0.00	0.00
MS Corn Prom Bd 09121437 - Cox	326387	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MS Corn Prom Bd 10010021 - Reynolds	326388	-11,787.61	44,495.66	20,735.76	5,121.33	1,820.00	5,030.96	0.00	32,708.05	0.00	0.00	0.00	0.00
MS Corn Prom Bd 10010020 Sciumbato	326389	-5,429.60	13,594.46	3,380.38	0.00	1,682.92	3,101.56	0.00	8,164.86	0.00	0.00	0.00	0.00
MS Corn Prom Bd 09121440 - Peterson	326390	-667.09	30,493.32	26,615.42	0.00	1,903.83	1,306.98	0.00	29,826.23	0.00	0.00	0.00	0.00
MS Corn Prom Bd 09121440 Wilkinson	326391	0.00	23,954.95	14,276.90	0.00	0.00	9,678.05	0.00	23,954.95	0.00	0.00	0.00	0.00
MS Corn Prom Bd 09121434 Buehring	326392	0.00	11,665.99	0.00	162.80	420.00	11,083.19	0.00	11,665.99	0.00	0.00	0.00	0.00
MS Corn Prom Bd 09121434 Shankle	326393	-125.92	11,665.27	6,447.78	1,392.86	298.00	3,400.71	0.00	11,539.35	0.00	0.00	0.00	0.00
MS Corn Prom Bd 09121439 Ebelhar	326394	-14,269.18	61,378.46	20,849.23	4,807.49	8,217.35	17,564.24	0.00	51,438.31	0.00	0.00	0.00	-4,329.03
MS Corn Prom Bd 09121439 Pringle	326395	-4,785.79	10,103.00	1,888.30	103.00	3.93	3,321.98	0.00	5,317.21	0.00	0.00	0.00	0.00
MS Corn Prom Bd 09121442 Cook	326396	-8,637.76	30,214.05	12,417.45	360.39	6,449.83	2,348.62	0.00	21,576.29	0.00	0.00	0.00	0.00
MS Corn Prom Bd 09121442 Catchot	326397	-470.80	3,000.00	0.00	2,529.20	0.00	0.00	0.00	2,529.20	0.00	0.00	0.00	0.00
MS Corn Prom Bd 09121433 Buehring	326398	0.00	13,775.46	13,775.46	0.00	0.00	0.00	0.00	13,775.46	0.00	0.00	0.00	0.00
MS Corn Prom Bd 09121433 Henn	326399	-1,695.41	2,232.40	1,137.03	161.47	0.00	658.39	0.00	1,956.89	0.00	0.00	0.00	-1,419.90
MS Corn Prom Bd 09121433 Shankle	326400	0.00	9,999.91	4,993.42	1,072.64	0.00	3,933.85	0.00	9,999.91	0.00	0.00	0.00	0.00
MS Corn Prom Bd 09121433 Larson	326401	-3,202.72	24,330.08	0.00	2,424.74	9,050.15	9,652.47	0.00	21,127.36	0.00	0.00	330.08	330.08
MS Soybean Prom Bd - Gore	326402	-3,415.59	26,307.74	9,968.81	595.94	4,439.97	11,835.03	0.00	26,839.75	0.00	0.00	3,947.60	0.00
MS Soybean Prom Bd 09121454 Martin	326403	-7,610.31	52,775.46	41,282.99	128.06	2,718.10	5,854.13	0.00	49,983.28	0.00	0.00	4,645.01	-173.12
MS Soybean Prom Bd 10011496 Burgess	326404	-9,742.56	32,938.44	19,129.72	0.00	0.00	674.63	0.00	19,804.35	0.00	0.00	0.00	3,391.53
MS Soybean Prom Bd 09121465 Riley	326406	-630.00	3,270.98	2,321.45	319.53	0.00	0.00	0.00	2,640.98	0.00	0.00	0.00	0.00
MS Soybean Prom Bd 09121447 Ratliff	326407	-450.91	2,000.00	2,068.85	0.00	0.00	0.00	0.00	2,068.85	0.00	0.00	2.71	-517.05
MS Soybean Prom Bd 09121456 Musser	326408	-9,416.24	33,700.00	18,021.24	792.33	1,481.24	4,477.98	0.00	24,772.79	0.00	0.00	489.03	0.00

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Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
MS Soybean Prom Bd 09121455 Catchot	326409	-203.50	4,998.95	0.00	2,284.61	0.00	2,510.84	0.00	4,795.45	0.00	0.00	0.00	0.00
MS Soybean Prom Bd - Lawrence	326410	-7,036.84	16,058.02	6,822.27	0.00	805.93	1,392.98	0.00	9,021.18	0.00	0.00	0.00	0.00
MS Soybean Prom Bd - Sabanadzovic	326411	0.00	16,053.95	0.00	1,757.40	3,008.80	11,287.75	0.00	16,053.95	0.00	0.00	0.00	0.00
MS Soybean Prom Bd - Sabanadzovic	326412	0.00	13,339.63	0.00	0.00	961.16	12,378.47	0.00	13,339.63	0.00	0.00	0.00	0.00
MS Soybean Prom Bd 09121455Buehring	326413	-613.30	17,761.70	3,911.66	784.78	0.00	12,451.96	0.00	17,148.40	0.00	0.00	0.00	0.00
MS Soybean Prom Bd 09121462 Nandula	326414	-550.00	1,387.37	0.00	130.18	0.00	707.19	0.00	837.37	0.00	0.00	0.00	0.00
MS Soybean Prom Bd 09121461 Nandula	326415	-15,623.58	77,330.00	36,408.82	5,410.94	1,249.55	21,110.25	0.00	64,179.56	0.00	0.00	2,473.14	0.00
MS Soybean Prom Bd 09121459 Martin	326416	-19,037.27	31,070.86	6,895.94	0.00	1,125.69	4,011.96	0.00	12,033.59	0.00	0.00	0.00	0.00
MS Soybean Prom Bd 09121454Buehring	326417	0.00	8,499.54	0.00	0.00	0.00	8,499.54	0.00	8,499.54	0.00	0.00	0.00	0.00
MS Soybean Prom Bd 09121463 Koger	326418	-9,376.15	23,000.00	0.00	13,727.28	462.66	1,839.13	0.00	16,029.07	0.00	0.00	101.05	-2,304.17
MS Soybean Prom Bd 09121450 Koger	326419	-1,578.91	46,231.73	3,932.13	22,249.97	2,082.74	15,632.23	0.00	43,897.07	0.00	0.00	0.00	755.75
MS Peanut Prom Bd 09111223 Howell	326420	-7,743.38	23,119.92	1,682.42	7,749.38	34.31	2,419.52	0.00	11,885.63	0.00	0.00	-20,400.00	-16,909.09
Grayson-Jockey Club Research Fdtn	326421	2,733.24	31,550.00	17,273.71	0.00	0.00	3,968.18	0.00	21,241.89	0.00	0.00	-13,041.35	0.00
MS Soybean Prom Bd 09121454 Klink	326422	0.00	54,850.00	0.00	1,634.43	38,955.02	14,263.91	0.00	54,853.36	0.00	0.00	3.36	0.00
Cotton Inc. 08-379 Ren#1 Wallace	326423	0.00	19,826.59	8,134.93	210.88	6,369.34	2,525.36	0.00	17,240.51	0.00	2,586.08	0.00	0.00
Cotton, Inc. 08-357 Ren#1 Anderson	326424	-2,263.80	12,148.60	8,748.04	0.00	0.00	124.94	0.00	8,872.98	0.00	1,011.82	0.00	0.00
Cotton, Inc. 08-405 Ren#1 Anderson	326425	-542.95	3,826.53	2,893.52	0.00	0.00	0.00	0.00	2,893.52	0.00	390.06	0.00	0.00
Cotton Inc. 08-436 Ren#1 Willcutt	326426	0.00	15,000.00	1,729.49	964.72	10,070.00	279.52	0.00	13,043.73	0.00	1,956.50	0.23	0.00
Cotton Inc. 08-433 Ren#1 Varco	326427	0.00	15,000.00	8,986.40	0.00	0.00	4,262.53	0.00	13,248.93	0.00	1,956.00	204.93	0.00
Cotton Inc. 09-493MS Dodds	326428	-14,924.48	30,645.39	10,848.74	0.00	1,067.59	3,804.58	0.00	15,720.91	0.00	0.00	0.00	0.00
Cotton Inc. 09-601 Turner	326429	0.00	235.97	0.00	0.00	205.19	0.00	0.00	205.19	0.00	30.78	0.00	0.00
Dr. Glover B. Triplett End-Agronomy	326430	-376.73	21,000.00	15,117.78	0.00	6.00	575.11	0.00	15,698.89	0.00	0.00	0.00	4,924.38
Cotton Inc. 08-454 Mod 1 - Musser	326431	-486.85	12,200.00	4,192.65	0.00	1,225.73	5,130.61	0.00	10,548.99	0.00	1,527.50	363.34	0.00
Brinson Farms 09111233 Evans	326432	-7.96	6,999.99	0.00	734.17	3,801.33	647.63	0.00	5,183.13	0.00	0.00	-1,808.90	0.00
Cotton Inc. 08-457 Ren#1 Cook	326433	0.00	4,600.00	0.00	1,340.15	386.39	2,493.11	0.00	4,219.65	0.00	600.00	219.65	0.00
Cotton Inc. 09-604 - Gore	326434	0.00	1,520.35	0.00	0.00	0.00	1,322.04	0.00	1,322.04	0.00	198.31	0.00	0.00
MS Soybean Prom Bd 09121449	326435	-1,232.66	49,089.00	24,084.74	0.00	7,569.64	19,070.94	0.00	50,725.32	0.00	0.00	2,868.98	0.00
American Angus Assoc 0912149 Memili	326436	0.00	25,000.00	0.00	1,350.00	7,934.60	0.00	0.00	9,284.60	0.00	0.00	0.00	15,715.40
Pressure Biosciences - Burgess	326437	1,095.00	0.00	0.00	0.00	665.00	101.00	0.00	766.00	0.00	329.00	0.00	0.00
Monsanto - SO 34 - Dodds	326438	2,440.00	2,440.00	0.00	0.00	0.00	0.00	4,880.00	4,880.00	0.00	0.00	0.00	0.00
Monsanto - SO 36 - Eubank	326439	2,430.00	2,430.00	0.00	0.00	0.00	4,109.93	0.00	4,109.93	0.00	860.00	109.93	0.00
SACSA 09121466 - Akers	326440	1,000.00	0.00	239.95	0.00	264.00	246.47	0.00	750.42	0.00	301.00	51.42	0.00
MS Rice Prom. Bd 09121275 Allen	326442	0.00	0.00	0.00	0.00	0.00	1,616.91	0.00	1,616.91	0.00	0.00	0.00	-1,616.91
MS Peanut Prom Bd 09111230 Howell	326443	0.00	1,789.00	0.00	1,909.04	0.00	0.00	0.00	1,909.04	0.00	0.00	0.00	-120.04
MS Peanut Prom Bd 09111229 Howell	326444	0.00	1,725.34	0.00	2,500.00	0.00	881.34	0.00	3,381.34	0.00	0.00	0.00	-1,656.00
MS Peanut Prom Bd 09111225 Howell	326445	0.00	500.00	0.00	0.00	0.00	660.00	0.00	660.00	0.00	0.00	0.00	-160.00
MS Peanut Prom Bd 09111227 Howell	326446	0.00	0.00	0.00	0.00	0.00	890.27	0.00	890.27	0.00	0.00	0.00	-890.27
MS Peanut Prom Bd 09111224 Lawrence	326448	0.00	9,487.83	3,019.43	689.00	1,334.03	4,474.42	0.00	9,516.88	0.00	0.00	0.00	-29.05
Monsanto SO # 35 - Reynolds	326449	0.00	4,880.00	0.00	231.99	99.00	3,685.01	0.00	4,016.00	0.00	864.00	0.00	0.00
Monsanto SO # 42 - Dodds	326450	0.00	4,880.00	0.00	0.00	0.00	0.00	4,880.00	4,880.00	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, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
Monsanto SO # 31 - Reynolds	326451	0.00	32,670.00	0.00	0.00	0.00	1,044.31	17,090.00	18,134.31	0.00	0.00	0.00	14,535.69
Monsanto SO # 38 - Gore	326452	0.00	20,000.00	0.00	0.00	1,150.00	0.00	0.00	1,150.00	0.00	3,539.10	-15,310.90	0.00
Oak Ridge Associated Univ 09121420	326453	0.00	5,000.00	0.00	0.00	0.00	4,502.54	0.00	4,502.54	0.00	0.00	0.00	497.46
Ag Research Fdtn (ODA) MOA - Bi	326454	0.00	12,100.00	3,249.60	107.80	4,970.63	3,771.97	0.00	12,100.00	0.00	0.00	0.00	0.00
Monsanto SO 30 - Gore	326455	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,769.00	0.00	3,231.00
Monsanto SO # 32 - Gore	326456	0.00	7,500.00	0.00	0.00	0.00	6,229.95	0.00	6,229.95	0.00	1,327.16	57.11	0.00
Monsanto SO #41 - Li	326457	0.00	38,880.00	8,563.94	2,034.90	219.14	13,084.70	0.00	23,902.68	0.00	5,139.08	0.00	9,838.24
MS Rice Prom. Bd. 09121277 To	326458	0.00	1,232.00	0.00	0.00	134.00	1,098.00	0.00	1,232.00	0.00	0.00	0.00	0.00
MS Corn Prom Bd 09121435 - Daves	326459	0.00	20,200.11	5,069.55	1,572.36	44.00	13,514.10	0.00	20,200.01	0.00	0.00	-0.10	0.00
MS Corn Prom Bd 09121442 Daves	326460	0.00	3,000.00	0.00	2,351.00	149.00	500.00	0.00	3,000.00	0.00	0.00	0.00	0.00
MS Corn Prom Bd 09121442 Reginelli	326461	0.00	2,660.24	0.00	1,500.00	0.00	1,160.24	0.00	2,660.24	0.00	0.00	0.00	0.00
Monsanto SO #33 - Bond	326462	0.00	4,860.00	0.00	0.00	0.00	32.04	0.00	32.04	0.00	860.00	-3,967.96	0.00
MS Corn Prom Bd 10010020 Allen	326463	0.00	1,457.65	0.00	0.00	149.17	1,308.48	0.00	1,457.65	0.00	0.00	0.00	0.00
Aquatic Ecosystem Restoration Fdtn	326464	0.00	50,000.00	35,375.33	8,005.07	563.87	4,222.56	1,949.00	50,115.83	0.00	0.00	0.00	-115.83
Health Care Fdn N MS 10020136 Cross	326465	0.00	34,980.00	21,104.91	954.63	3,660.83	0.00	0.00	25,720.37	0.00	1,872.47	0.00	7,387.16
MS Soybean Prom Bd 09121457 Allen	326466	0.00	50,299.32	36,256.82	13,122.95	919.55	0.00	0.00	50,299.32	0.00	0.00	0.00	0.00
MS Soybean Prom Bd 09121453 Zhang	326467	0.00	5,000.00	168.62	1,480.06	424.71	3,794.13	0.00	5,867.52	0.00	0.00	867.52	0.00
MS Soybean Prom Bd FY2010 Allen	326468	0.00	17,050.63	0.00	0.00	16,050.75	2,272.67	0.00	18,323.42	0.00	0.00	0.00	-1,272.79
Monsanto SO# 37 Musser	326469	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
Monsanto SO# 40 - Allen	326470	0.00	8,000.00	0.00	0.00	0.00	1,513.55	0.00	1,513.55	0.00	1,416.00	-4,270.45	800.00
Monsanto SO# 39 - Buehring	326471	0.00	6,000.00	1,384.48	0.00	0.00	692.15	3,480.00	5,556.63	0.00	443.00	0.00	0.37
MS Soybean Prom Bd 09121456 Catchot	326472	0.00	4,992.26	2,773.88	1,630.95	388.27	199.16	0.00	4,992.26	0.00	0.00	0.00	0.00
Memphis Zoo Conservation Action Net	326473	0.00	15,791.58	21,057.72	1,796.08	0.00	66.88	0.00	22,920.68	0.00	0.00	0.00	-7,129.10
MS Soybean Prom Bd FY2010 Sciumbato	326475	0.00	13,821.41	2,044.21	0.00	1,320.81	10,759.87	0.00	14,124.89	0.00	0.00	0.00	-303.48
MS Corn Prom Bd 09121434 Soignier	326476	0.00	5,251.31	1,251.31	0.00	1,000.00	3,000.00	0.00	5,251.31	0.00	0.00	0.00	0.00
MS Corn Prom Bd 09121433 Allen	326477	0.00	2,103.99	0.00	1,790.19	0.00	313.80	0.00	2,103.99	0.00	0.00	0.00	0.00
MS Corn Prom Bd 09121433 Ingram	326478	0.00	4,530.00	0.00	2,098.85	1,200.00	1,231.15	0.00	4,530.00	0.00	0.00	0.00	0.00
Delta F.A.R.M. 10020166 - Kroger	326479	0.00	29,918.84	0.00	400.40	88.20	7,861.34	0.00	8,349.94	0.00	0.00	0.00	21,568.90
MS Corn Prom Bd 10010021 - Bond	326480	0.00	6,102.37	0.00	716.16	295.44	5,090.77	0.00	6,102.37	0.00	0.00	0.00	0.00
AR State Univ SA231301 - Kroger	326481	0.00	11,610.91	20,054.82	1,652.86	0.00	350.00	0.00	22,057.68	0.00	0.00	0.00	-10,446.77
Univ of Tenn 09111180 - Dodds	326482	0.00	6,825.38	0.00	3,372.10	0.00	3,453.28	0.00	6,825.38	0.00	0.00	0.00	0.00
Weyerhaeuser 10030275 - Walker	326485	0.00	8,000.00	0.00	0.00	0.00	0.00	3,617.00	3,617.00	0.00	0.00	-4,383.00	0.00
MS Soybean Prom Bd 09121455 Gore	326486	0.00	12,464.50	0.00	0.00	631.60	11,832.90	0.00	12,464.50	0.00	0.00	0.00	0.00
MS Soybean Prom Bd 09121455 Martin	326487	0.00	509.12	0.00	0.00	0.00	509.12	0.00	509.12	0.00	0.00	0.00	0.00
Samuel Roberts Noble Fdtn 10060563	326489	0.00	30,000.00	12,665.14	1,633.31	0.00	0.00	0.00	14,298.45	0.00	0.00	0.00	15,701.55
Monsanto SO 43 - Li	326490	0.00	25,272.00	24,263.01	1,451.74	2,118.34	0.00	0.00	27,833.09	0.00	8,944.00	0.00	-11,505.09
Novus International 10060600 - Hill	326491	0.00	18,000.00	0.00	0.00	7,424.00	5,115.47	0.00	12,539.47	0.00	1,253.95	0.00	4,206.58
Walton Family Foundation 10060569	326492	0.00	162,317.00	16,288.66	732.33	0.00	339.70	0.00	17,360.69	0.00	0.00	0.00	144,956.31
Cotton Inc. 10-681MS - Adeli	326493	0.00	0.00	1,204.16	0.00	0.00	813.41	0.00	2,017.57	0.00	0.00	0.00	-2,017.57
Cotton Inc. 10-679MS - Ebelhar	326494	0.00	0.00	7,620.54	0.00	210.63	101.88	0.00	7,933.05	0.00	0.00	0.00	-7,933.05

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
Cotton Inc. 08-289MS Ren#2 Thaxton	326495	0.00	12,563.80	24,507.28	0.00	167.05	1,149.09	0.00	25,823.42	0.00	0.00	0.00	-13,259.62
Cotton Inc. 08-350MS Ren#2 Ebelhar	326496	0.00	2,985.14	4,414.29	1,003.18	166.18	2,371.84	0.00	7,955.49	0.00	0.00	0.00	-4,970.35
Cotton Inc. 09-492MS Ren#1 Gore	326497	0.00	4,814.64	14,896.26	0.00	8.50	15,384.89	0.00	30,289.65	0.00	0.00	0.00	-25,475.01
Cotton Inc. 09-493MS Ren#1 Dodds	326498	0.00	8,322.85	13,854.01	5,650.82	1,490.00	96.18	0.00	21,091.01	0.00	0.00	0.00	-12,768.16
Cotton Inc. 09-512MS Ren#1 Wallace	326499	0.00	6,874.94	17,702.01	1,458.70	484.00	346.35	0.00	19,991.06	0.00	0.00	0.00	-13,116.12
Cotton Inc. 10-678MS - Ma	326500	0.00	462.71	0.00	169.20	103.56	1,717.53	0.00	1,990.29	0.00	0.00	0.00	-1,527.58
Cotton Inc. 10-735 Dodds	326501	0.00	0.00	0.00	0.00	1,617.75	890.57	0.00	2,508.32	0.00	376.25	0.00	-2,884.57
Cotton Inc. 09-495MS Ren#1 Nandula	326502	0.00	0.00	0.00	0.00	56.60	1,557.69	0.00	1,614.29	0.00	0.00	0.00	-1,614.29
Cotton Inc. 08-379 Ren#2 - Wallace	326503	0.00	446.27	0.00	0.00	0.00	711.75	0.00	711.75	0.00	106.76	0.00	-372.24
Cotton Inc. 08-382 Ren#2 - Wallace	326504	0.00	57.66	9,638.26	0.00	542.05	1,478.87	0.00	11,659.18	0.00	1,740.62	0.00	-13,342.14
Cotton Inc. 09-601 Ren#1 - Turner	326505	0.00	0.00	0.00	0.00	149.00	0.00	0.00	149.00	0.00	0.00	0.00	-149.00
Cotton Inc. 08-372 Ren#2 - Martin	326506	0.00	0.00	0.00	1,137.85	0.00	0.00	0.00	1,137.85	0.00	170.68	0.00	-1,308.53
Cotton Inc. 09-493MS Ren#1 Catchot	326507	0.00	6,247.86	12,495.72	0.00	0.00	0.00	0.00	12,495.72	0.00	0.00	0.00	-6,247.86
MS Corn Prom Bd 10080728 Roberts	326508	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	50,000.00	0.00	0.00	0.00	0.00
Ajinomoto Heartland Inc 10080727	326509	0.00	35,000.00	0.00	0.00	0.00	2,043.29	0.00	2,043.29	0.00	10,524.00	0.00	22,432.71
Cotton Inc. 08-405 REN#2 Ibendahl	326510	0.00	2,518.16	3,838.26	614.30	0.00	0.00	0.00	4,452.56	0.00	527.86	0.00	-2,462.26
Seeds, Inc 10080731 - Stewart	326511	0.00	3,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,600.00
MS Rice Prom Bd 09121280 - Varco	326512	0.00	10,000.07	6,755.33	0.00	11.60	3,233.14	0.00	10,000.07	0.00	0.00	0.00	0.00
Cotton Inc. 10-719MS - Bond	326513	0.00	0.00	2,416.16	0.00	3,237.82	4,301.54	0.00	9,955.52	0.00	0.00	0.00	-9,955.52
Monsanto SO # 28 - Gore	326514	0.00	7,290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,290.00	0.00	6,000.00
BayerCropScience 4-08/b00151-1/2009	326515	0.00	0.00	0.00	0.00	1,342.12	6,161.00	0.00	7,503.12	0.00	0.00	0.00	-7,503.12
SmithBucklin Corp. USB #287 Koger	326516	0.00	0.00	2,482.50	2,527.99	0.00	815.62	0.00	5,826.11	0.00	0.00	0.00	-5,826.11
William M. White - Walker	326517	0.00	1,800.00	0.00	0.00	0.00	1,448.45	0.00	1,448.45	0.00	0.00	0.00	351.55
William M. Whit - Willeford	326518	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00
William M. White - Boland	326519	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
Special Research Award - Jeliaskova	326520	0.00	0.00	0.00	0.00	32.51	733.75	0.00	766.26	0.00	0.00	1,400.00	633.74
MS Corn Prom Bd 10101035 Ebelhar	326521	0.00	0.00	4,964.07	0.00	1,086.28	13,520.00	0.00	19,570.35	0.00	0.00	0.00	-19,570.35
MS Corn Prom Bd 10101035 Pringle	326522	0.00	0.00	2,170.47	0.00	102.42	5,998.72	0.00	8,271.61	0.00	0.00	0.00	-8,271.61
MS Corn Prom Bd 10101043 Sciumbato	326523	0.00	0.00	1,667.57	0.00	34.78	2,185.42	0.00	3,887.77	0.00	0.00	0.00	-3,887.77
NCSRP 10090866 - Allen	326524	0.00	26,250.00	14,093.75	0.00	0.00	0.00	0.00	14,093.75	0.00	0.00	0.00	12,156.25
Univ of CT PSA # 6777 - Burgess	326525	0.00	3,914.93	556.27	0.00	1,950.00	227.00	0.00	2,733.27	0.00	1,177.22	0.00	4.44
Cotton Inc. 10-679MS - Varco	326527	0.00	393.06	0.00	0.00	505.00	1,308.32	0.00	1,813.32	0.00	0.00	0.00	-1,420.26
Ctr MS Health Policy 10090890 Cross	326529	0.00	24,224.00	6,628.04	0.00	2,360.00	0.00	0.00	8,988.04	0.00	0.00	0.00	15,235.96
MS Lignite Mining Co. 10090854 Lang	326530	0.00	14,028.30	0.00	0.00	1,068.00	1,052.15	0.00	2,120.15	0.00	686.71	0.00	11,221.44
Monsanto Service Order #45	326534	0.00	6,500.00	0.00	0.00	400.00	3,126.00	0.00	3,526.00	0.00	281.22	0.00	2,692.78
MS Corn Prom Bd 10101034 - Nandula	326535	0.00	0.00	1,772.09	0.00	0.00	93.47	0.00	1,865.56	0.00	0.00	0.00	-1,865.56
MS Corn Prom Bd 10101037 - Reddy	326536	0.00	0.00	0.00	0.00	87.50	467.48	0.00	554.98	0.00	0.00	0.00	-554.98
MS Corn Prom Bd 10101038 - Cox	326537	0.00	0.00	3,754.37	0.00	0.00	0.00	0.00	3,754.37	0.00	0.00	0.00	-3,754.37
MS Corn Prom Bd - Reynolds	326538	0.00	0.00	6,652.32	0.00	761.19	3,594.46	0.00	11,007.97	0.00	0.00	0.00	-11,007.97
MS Corn Prom Bd 10101041 - Baird	326539	0.00	0.00	0.00	0.00	520.33	2,989.58	0.00	3,509.91	0.00	0.00	0.00	-3,509.91

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2010	
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT						
MS Corn Prom Bd 10101042 - Burgess	326540	0.00	0.00	8,933.47	0.00	0.00	0.00	0.00	0.00	8,933.47	0.00	0.00	0.00	-8,933.47
MS Corn Prom Bd 10101044 - Larson	326541	0.00	0.00	0.00	0.00	1,230.00	2,249.18	0.00	0.00	3,479.18	0.00	0.00	0.00	-3,479.18
MS Corn Prom Bd 10101046 - Brown	326543	0.00	0.00	0.00	0.00	1,032.95	0.00	0.00	0.00	1,032.95	0.00	0.00	0.00	-1,032.95
MS Corn Prom BD 10101048 - Roberts	326545	0.00	0.00	0.00	0.00	1,325.00	662.03	0.00	0.00	1,987.03	0.00	0.00	0.00	-1,987.03
MS Corn Prom Bd 10101049 - Roberts	326546	0.00	0.00	0.00	0.00	2,234.00	1,625.65	0.00	0.00	3,859.65	0.00	0.00	0.00	-3,859.65
MS Corn Prom Bd 10101051 - Roberts	326547	0.00	0.00	0.00	0.00	0.00	6,506.63	0.00	0.00	6,506.63	0.00	0.00	0.00	-6,506.63
MS Corn Prom Bd 10101053 - Cook	326549	0.00	0.00	0.00	0.00	26.94	201.83	0.00	0.00	228.77	0.00	0.00	0.00	-228.77
MS Corn Prom Bd 10101036 - Cook	326550	0.00	0.00	3,634.39	0.00	0.00	3,444.76	0.00	0.00	7,079.15	0.00	0.00	0.00	-7,079.15
MS Corn Prom Bd - 10101039 - Larson	326551	0.00	0.00	14,292.77	3,800.50	726.00	2,121.01	0.00	0.00	20,940.28	0.00	0.00	0.00	-20,940.28
MS Soybean Prom Bd 1-2010 - Eubank	326552	0.00	0.00	8,415.05	0.00	3,602.22	2,752.10	0.00	0.00	14,769.37	0.00	0.00	0.00	-14,769.37
MS Soybean Prom Bd 6-2010 Sciumbato	326553	0.00	0.00	18,701.45	0.00	1,066.42	9,387.13	0.00	0.00	29,155.00	0.00	0.00	0.00	-29,155.00
MS Soybean Prom Bd 4-2010 - Allen	326554	0.00	0.00	0.00	6,021.50	163.35	1,946.98	0.00	0.00	8,131.83	0.00	0.00	0.00	-8,131.83
MS Soybean Prom Bd - Eubank	326555	0.00	0.00	3,714.55	0.00	0.00	657.21	4,485.00	0.00	8,856.76	0.00	0.00	0.00	-8,856.76
MS Soybean Prom Bd 24-2010 - Martin	326556	0.00	0.00	11,442.41	0.00	13.27	1,491.04	0.00	0.00	12,946.72	0.00	0.00	0.00	-12,946.72
MS Soybean Prom Bd - Gore	326557	0.00	0.00	4,986.83	0.00	0.00	593.04	0.00	0.00	5,579.87	0.00	0.00	0.00	-5,579.87
MS Soybean Prom Bd 5-2010 - Martin	326558	0.00	0.00	1,164.69	0.00	0.00	63.92	0.00	0.00	1,228.61	0.00	0.00	0.00	-1,228.61
MS Rice Prom Bd 10111125 - Bond	326559	0.00	0.00	0.00	0.00	170.66	4,945.14	0.00	0.00	5,115.80	0.00	0.00	0.00	-5,115.80
MS Rice Prom Bd 10111126 - Walker	326560	0.00	0.00	36,241.93	414.36	2,630.35	6,046.73	0.00	0.00	45,333.37	0.00	0.00	0.00	-45,333.37
MS Rice Prom Bd 10111127 - Walker	326561	0.00	0.00	27,469.73	0.00	11,246.80	6,244.14	0.00	0.00	44,960.67	0.00	0.00	0.00	-44,960.67
MS Rice Prom Bd 10111128 - Massey	326562	0.00	0.00	0.00	1,116.55	2,199.70	1,183.79	0.00	0.00	4,500.04	0.00	0.00	0.00	-4,500.04
MS Rice Prom Bd 10111129 - Lu	326563	0.00	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
MS Rice Prom Bd 10111130 - Gore	326564	0.00	0.00	8,354.75	0.00	0.00	3,361.23	0.00	0.00	11,715.98	0.00	0.00	0.00	-11,715.98
MS Rice Prom Bd 10111131 - Vaughan	326565	0.00	0.00	1,922.48	0.00	0.00	0.00	0.00	0.00	1,922.48	0.00	0.00	0.00	-1,922.48
MS Rice Prom Bd 10111132 - Buehring	326566	0.00	0.00	0.00	0.00	0.00	4,510.49	0.00	0.00	4,510.49	0.00	0.00	0.00	-4,510.49
MCWMA 10060566 - Madsen	326567	0.00	17,500.00	14,432.74	0.00	0.00	0.00	0.00	0.00	14,432.74	0.00	0.00	0.00	3,067.26
Cotton Inc. 10-723 Rivera	326568	0.00	0.00	0.00	90.00	0.00	487.19	0.00	0.00	577.19	0.00	0.00	0.00	-577.19
MS Corn Prom Bd - 10101039 -Catchot	326569	0.00	0.00	0.00	0.00	0.00	27.24	0.00	0.00	27.24	0.00	0.00	0.00	-27.24
MS Corn Prom Bd 10101048 Ebelhar	326572	0.00	0.00	0.00	0.00	0.00	543.74	0.00	0.00	543.74	0.00	0.00	0.00	-543.74
MS Corn Prom Bd 10101045 - Shankle	326574	0.00	0.00	3,027.94	0.00	0.00	0.00	0.00	0.00	3,027.94	0.00	0.00	0.00	-3,027.94
Pelican River Watershed Dist Madsen	326575	0.00	0.00	0.00	5,053.94	0.00	75.63	0.00	0.00	5,129.57	0.00	0.00	0.00	-5,129.57
MS Corn Prom Bd 10101049 - Varco	326576	0.00	0.00	0.00	0.00	516.01	491.24	0.00	0.00	1,007.25	0.00	0.00	0.00	-1,007.25
MS Corn Prom Bd 10101053 - Musser	326580	0.00	0.00	2,351.16	0.00	0.00	0.00	0.00	0.00	2,351.16	0.00	0.00	0.00	-2,351.16
JBS United 10111139 - Srinivasan	326581	0.00	3,575.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,575.00
MS Soybean Prom Bd 30-2010 Burgess	326584	0.00	0.00	13,909.00	0.00	0.00	0.00	0.00	0.00	13,909.00	0.00	0.00	0.00	-13,909.00
Bayer CropScience4-07-B00275-2/2009	326589	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00
Northeas MS RC&D Council 10121291	326590	0.00	23,188.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,188.29
MS Rice Promotion Bd 10111128 To	326591	0.00	0.00	0.00	0.00	0.00	3,025.34	0.00	0.00	3,025.34	0.00	0.00	0.00	-3,025.34
USDA CSREES 2008-34158-19493 Hopper	330026	0.00	18,361.65	19,320.32	0.00	0.00	0.00	0.00	0.00	19,320.32	0.00	0.00	0.00	-958.67
USDA CSREES 2008-34158-19493 Shmuls	330031	0.00	36,606.05	39,327.84	0.00	0.00	716.12	0.00	0.00	40,043.96	0.00	0.00	3,437.91	0.00
USDA CSREES 2008-38202-04838 Shi	330033	-4,285.57	93,389.30	66,235.49	2,085.81	572.32	4,769.64	0.00	0.00	73,663.26	0.00	23,669.92	0.00	-8,229.45

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		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
USDA CSREES 2008-34158-19493 Schult	330034	0.00	21,061.86	20,184.09	1,932.03	290.00	337.94	0.00	22,744.06	0.00	0.00	0.00	-1,682.20
USDA CSREES 2008-34158-19493 Grebne	330035	0.00	332.78	0.00	0.00	0.00	1,103.72	0.00	1,103.72	0.00	0.00	0.00	-770.94
USDA CSREES 2008-34158-19493 Shi	330036	0.00	33,533.07	40,479.95	0.00	0.00	131.17	0.00	40,611.12	0.00	0.00	7,078.05	0.00
USDA CSREES 2008-34158-19493 Diehl	330041	-250.00	5,908.64	2,999.75	417.27	2,015.75	919.46	0.00	6,352.23	0.00	0.00	420.64	-272.95
USDA CSREES 2008-34158-19493 Borazj	330042	0.00	9,483.74	7,173.79	0.00	1,299.00	1,674.54	0.00	10,147.33	0.00	0.00	0.00	-663.59
USDA CSREES 2008-34158-19493 Zhang	330043	0.00	40,838.56	51,122.39	0.00	0.00	0.00	0.00	51,122.39	0.00	0.00	8,921.96	-1,361.87
USDA CSREES 2008-34158-19493 Jones	330044	-1,606.39	19,489.43	20,253.53	2,477.38	1,655.00	13.39	0.00	24,399.30	0.00	0.00	4,044.60	-2,471.66
USDA CSREES 2008-34158-19493 Steele	330045	-913.04	16,016.16	16,973.43	129.25	0.00	136.34	1,199.99	18,439.01	0.00	0.00	2,022.30	-1,313.59
USDA CSREES 2008-34158-19493 Schult	330046	-1,188.32	12,290.68	10,721.99	1,653.34	790.17	1,577.01	0.00	14,742.51	0.00	0.00	3,640.15	0.00
USDA CSREES 2008-34158-19493 Seale	330047	0.00	640.65	0.00	0.00	0.00	640.65	0.00	640.65	0.00	0.00	0.00	0.00
USDA CSREES 2008-34158-19493 Prewit	330048	0.00	16,656.20	21,652.25	0.00	194.60	307.69	0.00	22,154.54	0.00	0.00	3,394.64	-2,103.70
Anthony Hardwood Composites - Seale	330049	-1,383.53	2,725.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	819.00	0.00	522.47
MS Forestry Commission - Schultz	330050	-4,126.75	21,465.57	0.00	10,088.43	0.00	3,360.19	3,890.20	17,338.82	0.00	0.00	0.00	0.00
USDA APHIS 09-7100-0286-CA	330051	0.00	46,528.49	0.00	0.00	58,524.87	0.00	0.00	58,524.87	0.00	0.00	0.00	-11,996.38
CORRIM 306 - Steele	330052	-8,257.64	35,936.62	27,551.93	0.00	0.00	50.51	0.00	27,602.44	0.00	4,139.92	0.00	-4,063.38
USDA CSREES 2009-46401-06087	330054	0.00	22,692.91	0.00	1,572.35	13,535.88	1,331.30	1,785.00	18,224.53	0.00	5,139.32	0.00	-670.94
USDA CSREES 2009-34158-20189	330056	0.00	21,278.63	24,175.77	263.54	75.00	0.00	0.00	24,514.31	0.00	0.00	0.00	-3,235.68
USDA CSREES 2009-34158-20189	330059	0.00	6,191.15	8,477.87	0.00	197.02	203.88	0.00	8,878.77	0.00	0.00	808.92	-1,878.70
USDA CSREES 2009-34158-20189	330060	0.00	4,456.18	6,741.16	0.00	0.00	0.00	0.00	6,741.16	0.00	0.00	0.00	-2,284.98
USDA CSREES 2009-34158-20189	330061	0.00	2,555.32	0.00	0.00	0.00	0.00	2,555.32	2,555.32	0.00	0.00	0.00	0.00
USDA CSREES 2009-34158-20189	330063	0.00	751.68	751.68	0.00	0.00	0.00	0.00	751.68	0.00	0.00	0.00	0.00
USDA CSREES 2009-34158-20189	330064	0.00	10,570.95	2,014.85	2,251.61	6,320.48	388.48	0.00	10,975.42	0.00	0.00	404.47	0.00
USDA CSREES 2009-34158-20189	330065	0.00	2,746.35	3,661.80	0.00	0.00	0.00	0.00	3,661.80	0.00	0.00	0.00	-915.45
USDA CSREES 2009-34158-20189	330066	0.00	0.00	0.00	0.00	0.00	171.59	0.00	171.59	0.00	0.00	0.00	-171.59
USDA CSREES 2006-34158-17582	330202	-4,821.80	10,271.22	2,249.85	145.20	4.50	3,049.87	0.00	5,449.42	0.00	0.00	0.00	0.00
USDA CSREES 2006-34158-17580	330204	3,285.68	-2,250.59	1,338.43	0.00	0.00	0.00	0.00	1,338.43	0.00	0.00	303.34	0.00
USDA CSREES 2006-34158-17580	330205	-913.04	6,096.46	4,828.34	1,156.34	445.82	1,794.48	0.00	8,224.98	0.00	0.00	3,041.56	0.00
USDA CSREES 2006-34158-17580	330206	-2,879.72	10,252.14	8,831.52	0.00	860.00	1,005.58	0.00	10,697.10	0.00	0.00	3,324.68	0.00
USDA CSREES 2006-34158-17580	330207	-5,178.38	1,477.34	4,634.45	-1,012.59	-660.00	-1,927.58	0.00	1,034.28	0.00	0.00	4,735.32	0.00
USDA CSREES 2006-34158-17580	330208	-10,801.48	18,862.18	8,060.70	0.00	0.00	0.00	0.00	8,060.70	0.00	0.00	0.00	0.00
USDA CSREES 2006-34158-17580	330209	-510.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	510.37	0.00
USDA CSREES 2006-34158-17580	330210	-2,664.70	7,191.61	2,751.83	0.00	25.00	2,720.76	0.00	5,497.59	0.00	0.00	970.68	0.00
USDA CSREES 2006-34158-17580	330211	-3,625.01	5,584.18	4,371.31	0.00	20.00	0.00	0.00	4,391.31	0.00	0.00	2,432.14	0.00
USDA CSREES 2006-34158-17580	330212	-2,424.13	25,993.23	13,162.65	219.10	1,321.08	5,891.09	3,945.86	24,539.78	0.00	0.00	970.68	0.00
USDA CSREES 2008-38202-04838	330214	0.00	17,676.06	0.00	0.00	374.61	13,901.45	0.00	14,276.06	0.00	0.00	0.00	3,400.00
USDA FS 07-JV-11330127-140 Kaminski	330300	-14,254.43	49,375.24	37,428.79	2,679.28	513.03	9,523.20	0.00	50,144.30	0.00	0.00	0.00	-15,023.49
USDA APHIS - Leopold	330301	-6,413.12	4,356.63	-354.01	-1,737.03	0.00	34.55	0.00	-2,056.49	0.00	0.00	0.00	0.00
Utah State Univ - Leopold	330302	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.00
Nat'l Council for Air & Stream Impr	330307	3,373.55	5,028.50	8,876.68	0.00	0.00	0.00	0.00	8,876.68	0.00	0.00	0.00	-474.63
USDA NRCS 68-3A75-4-142 Steele	330308	-3,044.40	3,044.40	0.00	0.00	21,920.00	0.00	0.00	21,920.00	0.00	0.00	0.00	-21,920.00

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		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
USDA FS 05-CS-11080717-010 Leopold	330309	0.00	9,413.34	8,110.12	254.72	0.00	0.00	0.00	8,364.84	0.00	1,171.08	0.00	-122.58
USDA FSA 2008-MS-00001	330310	75,296.92	1,588,000.00	37,024.01	8,501.21	1,215,886.59	3,587.75	0.00	1,264,999.56	0.00	0.00	0.00	398,297.36
USDA NRCS 68-7-7482-8-395 Burger	330311	0.00	2,510.07	17,389.78	0.00	0.00	0.00	0.00	17,389.78	0.00	1,738.98	0.00	-16,618.69
USDA APHIS 09-7439-0735(CA) Belant	330312	0.00	16,257.64	13,024.20	0.00	4,580.00	12,733.03	1,753.16	32,090.39	0.00	3,209.04	0.00	-19,041.79
USDA FS 09-DG-11083150-005 Baird	330313	0.00	27,492.65	1,074.25	10,295.59	5,898.64	12,623.09	0.00	29,891.57	0.00	0.00	0.00	-2,398.92
USDA APHIS 09-7428-0754(CA) Leopold	330314	0.00	826.54	0.00	0.00	315.00	1,518.65	0.00	1,833.65	0.00	0.00	0.00	-1,007.11
USDA APHIS 09-7428-0713(CA) Wang	330315	0.00	41,810.04	31,251.24	0.00	0.00	225.61	0.00	31,476.85	0.00	0.00	0.00	10,333.19
USDA APHIS 09-7400-0748(CA) West	330316	0.00	22,845.00	23,225.86	162.00	0.00	0.00	0.00	23,387.86	0.00	0.00	542.86	0.00
USDA NRCS AG-7482-P-09-0084 Burger	330317	0.00	41,880.00	0.00	0.00	0.00	32,494.80	0.00	32,494.80	0.00	0.00	-9,385.20	0.00
USDA FS 10-JV-11111124-026 - Zhang	330318	0.00	7,563.91	12,606.54	0.00	0.00	0.00	0.00	12,606.54	0.00	0.00	0.00	-5,042.63
USDA APHIS Leopold	330319	0.00	128,874.73	121,250.31	13,909.17	59,617.00	4,412.90	0.00	199,189.38	0.00	0.00	0.00	-70,314.65
USDA NRCS 68-7482-8-396 Jones	330400	-20,228.70	53,567.78	24,168.92	1,010.73	-126.00	3,463.59	0.00	28,517.24	0.00	2,584.17	0.00	2,237.67
USDA APHIS 08-7428-0713(CA) Want	330432	-8,223.28	23,909.13	16,169.28	0.00	0.00	0.00	0.00	16,169.28	0.00	0.00	483.43	0.00
USDA APHIS 09-7400-0471(CA) Leopold	330439	-72,685.21	260,345.97	112,996.52	32,271.82	49,853.75	4,665.80	0.00	199,787.89	0.00	0.00	0.00	-12,127.13
Utah State Univ 090212001 Leopold	330440	-3,233.01	12,966.49	9,733.48	0.00	0.00	0.00	0.00	9,733.48	0.00	0.00	0.00	0.00
USDA FS SRS 08-CA-11330126-098	330443	-2,148.70	22,174.42	18,047.03	0.00	1,131.50	1,440.47	0.00	20,619.00	0.00	0.00	593.28	0.00
USDA FS SRS 08-DG-11330101-070	330444	-601.40	8,892.91	7,558.17	463.20	1,025.00	90.90	0.00	9,137.27	0.00	0.00	606.69	-239.07
USDA-FS SRS 08-CA-11330129-069	330446	-7,957.28	6,852.78	0.00	0.00	0.00	-1,104.50	0.00	-1,104.50	0.00	0.00	0.00	0.00
USDA FS 08-JV-11242305-107 Fan	330447	-7,982.29	29,238.08	22,109.10	0.00	188.00	0.00	0.00	22,297.10	0.00	0.00	0.00	-1,041.31
USDA FS 09-DG-1142004-003 Steele	330449	-450.51	50,143.84	35,548.26	542.91	23.31	11,489.55	0.00	47,604.03	0.00	4,013.93	0.00	-1,924.63
USDA FS 09-DG-11083150-005 Diehl	330450	0.00	17,297.09	10,707.82	0.00	97.24	6,492.03	0.00	17,297.09	0.00	0.00	0.00	0.00
USDA FS 09-JV-11242305-093 Fan	330452	0.00	2,128.84	2,063.37	0.00	0.00	65.47	0.00	2,128.84	0.00	0.00	0.00	0.00
USDA NRCS 68-7482-9-500 Kaminski	330455	0.00	8,084.34	6,500.40	4,173.85	0.00	14.95	0.00	10,689.20	0.00	1,068.92	0.00	-3,673.78
USDA/FS FPL 09-JV11111136-103 Diehl	330456	0.00	107.08	0.00	107.08	0.00	0.00	0.00	107.08	0.00	0.00	0.00	0.00
USDA FS 09-JV-11330127-089 Rousseau	330457	0.00	13,616.52	14,835.87	1,740.91	505.01	2,511.45	0.00	19,593.24	0.00	0.00	0.00	-5,976.72
USDA-FS SRS 04-CA-11330129-075	330545	-435.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	435.76	0.00
USDA NCRS 68-3A75-4-142 Steele	330552	0.00	0.00	2,573.88	0.00	0.00	0.00	0.00	2,573.88	0.00	0.00	0.00	-2,573.88
USDA,CSREES 2009-10004-05131 Steele	330553	0.00	28,937.24	4,519.60	0.00	24,198.37	0.00	0.00	28,717.97	0.00	0.00	0.00	219.27
USDA FS 05-JV-11261993-142 Roberts	330564	-2,084.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,084.06
USFA 05-PA-11080717-050 Jones	330567	-29,405.76	56,367.44	37,856.33	1,693.77	559.03	1,833.97	0.00	41,943.10	0.00	8,324.86	0.00	-23,306.28
USDA NCRS 68-7482-2-39 # 21 Burger	330574	-14,431.71	42,033.05	24,018.79	1,791.53	0.00	11.83	0.00	25,822.15	0.00	2,509.67	730.48	0.00
USDA FS 06-DG-11244225-302 Hunter	330576	-6,397.51	6,486.40	0.00	0.00	88.89	0.00	0.00	88.89	0.00	0.00	0.00	0.00
USDA FS 06-JV-111111105-093	330579	0.00	0.00	9,573.75	0.00	13,183.15	2,138.24	0.00	24,895.14	0.00	0.00	-5,233.18	-30,128.32
USDA FS 06-JV-111111140-085	330580	-9,219.55	0.00	-5,397.86	0.00	0.00	0.00	0.00	-5,397.86	0.00	0.00	0.00	-3,821.69
USDA-Forest Serv 06-JV-11330127-187	330582	-5,268.57	60,188.07	40,853.74	9,933.56	7,817.14	3,622.30	0.00	62,226.74	0.00	0.00	4,680.88	-2,626.36
US Forest Serv 06-JV-11330127-186	330583	-3,025.80	20,128.42	23,976.57	281.00	0.00	1,538.60	0.00	25,796.17	0.00	0.00	0.00	-8,693.55
USDA -NCRS 69-7482-6-286 Burger	330584	-4,085.96	463.18	-2,601.12	0.00	1.00	-623.64	0.00	-3,223.76	0.00	0.00	0.00	-399.02
USDA/FS SRS 06-CA-11330129-089	330586	-6,376.77	24,289.62	28,987.62	2,468.11	372.42	186.77	0.00	32,014.92	0.00	0.00	6,040.77	-8,061.30
USDA FS 07-DG-11420004-086 Fan	330590	7,904.37	24,077.56	31,218.55	844.68	0.00	262.41	0.00	32,325.64	0.00	0.00	0.00	-343.71
USDA-Forest Serv 07-JV-11330127-123	330595	0.00	36,239.62	49,158.65	0.00	0.00	0.00	0.00	49,158.65	0.00	0.00	0.00	-12,919.03

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		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
USDA Forest Serv 07-JV-11330127-124	330596	-5,474.05	37,228.68	33,811.37	0.00	0.00	0.00	0.00	33,811.37	0.00	0.00	0.00	-2,056.74
USDA-Forest Serv 07-JV-11330127-125	330597	-3,483.96	39,101.52	45,050.41	2,081.95	889.86	694.33	0.00	48,716.55	0.00	0.00	20,113.00	7,014.01
USDA FPL07-JV-11111136-131 Amburgey	330598	0.00	0.00	5,397.86	0.00	0.00	0.00	0.00	5,397.86	0.00	0.00	0.00	-5,397.86
USDA FS 07-A-11330134-101 Fan	330599	-15,846.93	32,791.89	12,695.16	1,823.20	100.00	881.75	0.00	15,500.11	0.00	0.00	0.00	1,444.85
DOD/AR/CERL W81EWF60277707 Dibble	330631	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00
GCCEU DOD/Army W9132T-07-2-0004	330632	-32,680.79	76,155.95	48,416.66	3,370.87	286.00	370.94	0.00	52,444.47	0.00	8,434.59	0.00	-17,403.90
MS Military Dept. 08-MOAPC-01	330634	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00	0.00
USAERDC W81EWF82009781 Dibble	330635	-1,663.52	2,915.66	1,138.31	0.00	0.00	0.00	0.00	1,138.31	0.00	113.83	0.00	0.00
DOI/NPS J4506 08 0738 - Leopold	330700	-740.01	12,399.03	10,096.85	0.00	0.00	0.00	0.00	10,096.85	0.00	1,562.17	0.00	0.00
USGS 06HQGR0094 Hopper	330900	3,791.06	76.72	0.00	0.00	3,968.58	0.00	0.00	3,968.58	0.00	0.00	100.80	0.00
US FWS DOI 973107G055	330901	-895.00	14,724.79	0.00	0.00	13,829.79	0.00	0.00	13,829.79	0.00	0.00	0.00	0.00
DOI/USFWS 1448-40181-02-G-066	330902	-6,037.31	6,637.31	0.00	0.00	0.00	600.00	0.00	600.00	0.00	0.00	0.00	0.00
DOI/NPS H5000020488 dibble	330904	-1,099.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,099.71	0.00
MDWFP 08010052 Dibble	330905	26,932.80	83,202.38	27,235.47	6,549.97	1,000.40	4,779.84	31,395.22	70,960.90	0.00	0.00	0.00	39,174.28
DOI/USFWS 1448-40181-02-G-066 Sun	330906	-14,259.32	41,385.85	26,022.76	0.00	0.00	1,103.75	0.00	27,126.51	0.00	0.00	0.00	0.02
Puerto Rico DNER 133-08-01211	330907	-30,429.64	77,604.86	51,680.47	11,838.59	13,116.88	3,438.61	0.00	80,074.55	0.00	12,112.26	1,610.62	-43,400.97
USGS/DOI 1434-97HQRU1543 RWO 087	330908	-1,106.52	2,241.67	0.00	-1,421.90	-1,035.00	0.00	0.00	-2,456.90	3,884.09	-292.04	0.00	0.00
GCCEU Nat'l Park Serv H5000020271	330909	2,257.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,736.78	-478.90	0.00	0.00
Arkansas Game & Fish Comm. 08030256	330910	30,362.64	0.00	21,947.15	2,781.36	2,521.35	12,160.77	0.00	39,410.63	0.00	0.00	0.00	-9,047.99
MDWFP 08010052 Madsen	330913	-1,024.95	0.00	6,885.08	0.00	467.85	4,161.15	0.00	11,514.08	0.00	0.00	0.00	-12,539.03
DOI/USFWS 1448-40181-02-G-066 Grala	330914	-862.86	3,262.69	2,939.82	0.00	0.00	0.00	0.00	2,939.82	0.00	0.00	539.99	0.00
KY Dept. of FWR 08100897 Demarais	330915	-9,735.01	48,026.08	22,826.13	8,344.28	26,425.24	3,198.38	0.00	60,794.03	0.00	0.00	0.00	-22,502.96
DOI/USFWS 1448-40181-02-G-066	330916	-9,953.04	13,272.84	19,950.60	0.00	0.00	491.00	0.00	20,441.60	0.00	0.00	0.00	-17,121.80
DOI/USFWS 1448-40181-02-G-066 Ezell	330918	-5,443.89	31,759.09	38,719.85	721.29	9.00	3,971.69	0.00	43,421.83	0.00	0.00	0.00	-17,106.63
USGS 06HQGR0094 Hopper	330919	0.00	5,516.00	0.00	0.00	8,791.00	0.00	0.00	8,791.00	0.00	0.00	0.00	-3,275.00
USGS 06HQGR0094 Hopper	330920	-1,302.06	6,207.91	0.00	0.00	4,905.85	0.00	0.00	4,905.85	0.00	0.00	0.00	0.00
MDWFP W-48-56 #39 Strickland	330921	-14,078.36	45,353.91	24,922.85	451.83	1,710.32	11,733.66	0.00	38,818.66	0.00	0.00	0.00	-7,543.11
Noxubee Wildlife Refuge 401818G550	330922	26,323.53	0.00	1,567.44	918.65	188.00	282.85	0.00	2,956.94	0.00	553.79	0.00	22,812.80
DOI/USFWS 1448-40181-02-G-066 Hunt	330923	-6,330.88	18,491.58	18,743.58	1,773.56	8,034.00	2,500.00	0.00	31,051.14	0.00	0.00	0.00	-18,890.44
NPS H5000070490 Task J6320080667	330924	-78,778.20	78,778.20	0.00	0.00	153.36	24,120.00	0.00	24,273.36	0.00	4,247.84	0.00	-28,521.20
DOI/USFWS 1448-40181-02-G-066	331270	0.00	0.00	10,152.16	0.00	0.00	0.00	0.00	10,152.16	0.00	0.00	0.00	-10,152.16
DOI/USFWS 1448-40181-02-G-066	331272	0.00	15,239.81	19,377.31	0.00	188.00	0.00	0.00	19,565.31	0.00	0.00	0.00	-4,325.50
USGS 06HQGR0094 Hatten	331274	0.00	760.75	620.85	0.00	0.00	139.90	0.00	760.75	0.00	0.00	0.00	0.00
USGS 06HQGR0094 Massey	331275	0.00	4,231.90	2,843.07	0.00	146.00	326.86	0.00	3,315.93	0.00	0.00	0.00	915.97
USGS 06HQGR0094 Kaminski	331276	0.00	63.42	0.00	0.00	0.00	117.36	0.00	117.36	0.00	0.00	0.00	-53.94
USGS 06HQGR0094 Wax	331277	0.00	7,141.67	7,141.67	0.00	0.00	0.00	0.00	7,141.67	0.00	0.00	0.00	0.00
DOI NPS J6140090505 - Belant	331278	0.00	0.00	0.00	0.00	0.00	209.74	0.00	209.74	0.00	36.70	0.00	-246.44
MDMR MS.R.728 - Jackson	331279	0.00	0.00	7,826.45	872.31	509.00	3,377.74	0.00	12,585.50	0.00	2,745.66	0.00	-15,331.16
Texas PWD 216475 - Hunt	331280	0.00	0.00	10,482.00	0.00	0.00	0.00	0.00	10,482.00	0.00	1,288.84	0.00	-11,770.84
University Technology LLC 09090931	331282	0.00	42,856.00	34,872.22	0.00	0.00	0.00	0.00	34,872.22	0.00	0.00	0.00	7,983.78

**MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE		PERSONAL						TOTAL	REFUNDS	INDIRECT		NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT	COSTS			TRANSFERS	JUNE 30, 2010		
USFWS 40181AG038 Kaminski	331284	0.00	0.00	16,002.46	0.00	860.00	794.54	0.00	17,657.00	0.00	961.71	0.00	-18,618.71		
DOI USGS G10AC00299 - Vilella	331285	0.00	0.00	3,400.07	6,089.55	0.00	0.00	0.00	9,489.62	0.00	0.00	0.00	-9,489.62		
FWS MS M-2-R Burger	331500	0.00	25,028.77	13,375.99	3,167.32	798.30	3,828.52	0.00	21,170.13	0.00	4,210.52	0.00	-351.88		
MDWFP 09121332 - Miranda	331501	0.00	33,713.27	53,073.25	618.57	2,048.18	3,385.95	0.00	59,125.95	0.00	0.00	0.00	-25,412.68		
MI DNR 751B9200072 Belant	331502	0.00	185,487.64	112,364.46	40,055.30	15,857.28	30,122.79	5,326.50	203,726.33	0.00	0.00	0.00	-18,238.69		
USGS 06HQGR0094 Dyer	331515	0.00	4,813.32	3,699.89	378.43	735.00	0.00	0.00	4,813.32	0.00	0.00	0.00	0.00		
USGS 06HQGR0094 Prewitt	331516	0.00	13,662.34	52.17	2,092.90	2,693.05	9,398.88	0.00	14,237.00	0.00	0.00	0.00	-574.66		
USGS 06HQGR0094 Kaminski	331520	117.76	8,950.16	4,182.37	1,573.79	513.50	4,741.20	0.00	11,010.86	0.00	0.00	0.00	-1,942.94		
USGS 06HQGR0094 Hooper	331522	0.00	8,768.95	0.00	0.00	14,862.63	0.00	0.00	14,862.63	0.00	0.00	24,655.00	18,561.32		
FWS MS M-2-R Burger	331528	-124,401.73	404,379.30	38,334.91	2,294.72	199,202.54	3,318.58	0.00	243,150.75	0.00	48,733.30	0.00	-11,906.48		
MDWFP W-48 Study # 57 Demarais	331583	-4,967.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,967.20	0.00		
MDWFP W-48-50 58 Dinsmore	331594	-19,701.47	10,494.26	0.00	-1,640.22	-418.50	-831.44	0.00	-2,890.16	0.00	0.00	6,317.05	0.00		
MDWFP PD4644885612 Hunt	331620	-23,802.37	82,987.50	9,583.53	0.00	57,148.70	9,050.40	0.00	75,782.63	0.00	0.00	0.00	-16,597.50		
MDWFP Study #65 Demarais	331633	-48,118.94	87,283.96	43,600.13	2,843.06	11,975.48	42,598.75	0.00	101,017.42	0.00	0.00	0.00	-61,852.40		
MDWFP Study # 62 Hunt	331634	18,732.65	0.00	11,473.56	0.00	8,203.59	1,601.32	0.00	21,278.47	0.00	0.00	2,545.82	0.00		
USGS 04HQAG0135 Dibble	331639	-11,763.22	6,347.42	-5,060.12	0.00	0.00	0.00	0.00	-5,060.12	0.00	0.00	355.68	0.00		
DOI/USFWS 1448-40181-02-G-066 Jones	331655	9,579.42	-7,543.43	9,726.84	6,052.44	780.10	375.73	0.00	16,935.11	0.00	0.00	0.00	-14,899.12		
DOI/USFWS 1448-40181-02-G-066 Jones	331657	0.00	0.00	0.00	0.00	558.00	0.00	0.00	558.00	0.00	0.00	0.00	-558.00		
DOI/USFWS1448-40181-02-G-066Measell	331658	-4,552.59	4,552.59	13,233.56	830.61	0.00	105.00	0.00	14,169.17	0.00	0.00	349.79	-13,819.38		
USFWS 1448-40181-02-G-066 Grado	331659	-6,349.26	9,717.23	0.00	3,280.36	544.70	0.00	0.00	3,825.06	0.00	0.00	457.09	0.00		
DOI/USFWS 1448-40181-02-G-066 West	331662	-410.40	3,999.40	0.00	0.00	3,589.00	0.00	0.00	3,589.00	0.00	0.00	0.00	0.00		
MDWFP 06080729 Hunt	331665	551.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	551.34	0.00	0.00	0.00		
USGS 06HQGR0094 Hopper	331666	-9,436.30	51,200.66	44,413.30	1,020.70	40.00	0.00	0.00	45,474.00	0.00	0.00	2,235.28	-1,474.36		
DOI/FWS 1448-40181-02-G-066 Rohnke	331669	-3,153.39	4,871.19	40.49	254.10	7,683.33	1,569.31	0.00	9,547.23	0.00	0.00	0.00	-7,829.43		
USGS 1434-HQ-97-RU-1543 RWO81	331671	-3,762.12	31,479.00	36,677.42	621.23	295.00	832.20	0.00	38,425.85	0.00	6,289.78	0.00	-16,998.75		
DOI/USFWS 1448-40181-02-G-066 Sun	331674	-3,190.68	8,045.89	22,653.42	1,180.95	615.62	1,313.86	0.00	25,763.85	0.00	0.00	0.00	-20,908.64		
DOI/USFWS 1448-40181-02-G-066 Grado	331675	-1,600.00	1,600.00	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 Jones	331676	-3,402.36	3,402.36	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 Jones	331683	161.63	1,457.49	0.00	1,619.12	0.00	0.00	0.00	1,619.12	0.00	0.00	0.00	0.00		
DOI/USFWS 1448-40181-02-G-066 Munn	331684	0.00	1,919.34	0.00	905.01	0.00	1,014.33	0.00	1,919.34	0.00	0.00	0.00	0.00		
DOI/USFWS 1448-40181-02-G-066 Jones	331685	-13,065.66	31,186.46	17,251.19	438.18	327.00	258.62	0.00	18,274.99	0.00	0.00	0.00	-154.19		
DOI/USFWS 1448-40181-02-G-066	331687	-6,762.86	20,760.75	24,719.89	297.00	0.00	0.00	0.00	25,016.89	0.00	0.00	0.00	-11,019.00		
DOI/USFWS 144/40181-02-G-066	331688	-475.72	2,669.40	0.00	2,193.68	0.00	0.00	0.00	2,193.68	0.00	0.00	0.00	0.00		
DOI/USFWS 1448-40181-02G-066 Munn	331690	-5,614.00	26,000.02	20,386.02	0.00	0.00	0.00	0.00	20,386.02	0.00	0.00	99.88	99.88		
USGS RWO 85 Schramm	331692	-16,459.18	83,650.99	2,910.68	1,421.93	1,434.61	19,724.97	0.00	25,492.19	0.00	6,421.29	0.00	35,278.33		
MDWF 07090870 O'Keefe	331698	-25,427.38	83,569.58	81,238.00	4,213.09	3,935.06	9,446.29	0.00	98,832.44	0.00	0.00	0.00	-40,690.24		
EPA FP-91689401-0 Yuceer	331714	1,940.34	17,000.00	0.00	1,222.12	13,762.33	3,561.16	0.00	18,545.61	0.00	0.00	0.00	394.73		
EPA CD-96484707-0 Jones	331715	0.00	7,644.76	0.00	566.81	6,479.82	598.13	0.00	7,644.76	0.00	0.00	0.00	0.00		
US DOEEn DE-FC26-06NT42755 - Shi	331900	-41,259.12	214,217.74	112,652.96	1,553.94	9,049.55	4,224.00	0.00	127,480.45	0.00	45,478.17	0.00	0.00		
DOEn DE-FG36-06GO86025 Shepard	331909	-8,878.36	46,841.74	696.56	0.00	31,100.93	1,318.27	0.00	33,115.76	0.00	14,239.77	0.00	-9,392.15		

MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2010
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
UT-Battelle ORNL 4000065631	331919	-46,786.82	173,387.22	66,273.28	0.00	231.50	3,693.79	25,319.35	95,517.92	0.00	31,313.98	0.00	-231.50
DOEn DE-FG36-06GO86025 Steele	331920	-11,049.05	87,280.15	41,187.99	769.95	1,450.54	4,717.50	33,128.42	81,254.40	0.00	21,363.50	0.00	-26,386.80
DOEn DE-FG36-06GO86025 Hassan	331921	-9,557.88	69,125.46	24,141.76	3,606.23	4,536.57	12,797.58	0.00	45,082.14	0.00	20,343.70	0.00	-5,858.26
DOEn DE-FG36-06GO86025 Diehl	331922	-72.29	43,265.65	29,504.90	506.54	650.00	11,256.04	0.00	41,917.48	0.00	15,945.10	0.00	-14,669.22
DOEn DE-FG36-06GO86025 Steele	331923	-9,838.08	176,315.16	24,849.12	3,619.17	5,402.67	57,311.57	71,166.04	162,348.57	0.00	39,619.16	0.00	-35,490.65
DOEn DE-FG36-06GO86025 Steele	331924	-14,550.06	119,625.21	62,098.88	2,296.60	1,632.13	6,896.61	0.00	72,924.22	0.00	31,897.93	0.00	253.00
DOEn DE-FG36-06GO86025 Ingram	331925	-332.29	44,370.42	26,260.13	2,047.07	2,485.56	858.30	2,140.10	31,744.09	0.00	12,754.06	0.00	-460.02
DOEn DE-FG36-06GO86025 Steele	331926	-1,003.52	22,520.84	2,047.07	9,283.78	4,373.42	2,302.08	0.00	18,006.35	0.00	7,841.10	0.00	-4,330.13
DOEn DE-FG36-06GO86025 Grebner	331927	0.00	51,439.78	39,605.46	1,533.12	2,776.61	4,645.88	0.00	48,561.07	0.00	19,581.06	0.00	-16,702.35
South Dakota State Univ 3TJ155	331928	0.00	37,704.70	24,511.51	3,861.01	3,908.04	4,485.62	3,199.00	39,965.18	0.00	13,871.31	0.00	-16,131.79
DOEn DE-EE0002323 - Shi	331929	0.00	45,842.43	32,899.37	1,988.94	2,352.95	1,477.21	0.00	38,718.47	0.00	15,768.96	0.00	-8,645.00
DOEn SERC - Hassan	331930	0.00	0.00	0.00	0.00	0.00	615.98	0.00	615.98	0.00	0.00	0.00	-615.98
DOEn SERC 1.1 - Steele	331931	0.00	0.00	925.58	0.00	20,670.06	34,522.44	719.10	56,837.18	0.00	0.00	0.00	-56,837.18
DOEn DE-FG36-06GO86025 Steele	331934	0.00	5,353.19	10,483.07	0.00	0.00	0.00	0.00	10,483.07	0.00	1,466.00	0.00	-6,595.88
NSF DBI-0501890 Luthe	332536	-12,926.67	66,749.00	5,466.72	0.00	75,518.63	3,949.62	-69.84	84,865.13	0.00	-8,827.54	22,215.26	0.00
MDMR 07-MSU-ARP-02 Jackson	332549	-6,974.72	7,751.84	7,713.67	325.56	515.00	0.00	0.00	8,554.23	0.00	2,910.97	0.00	-10,688.08
NSF MCB-0641788 Prewitt	332550	-183.10	45,122.72	19,254.06	872.18	2,791.71	10,567.68	0.00	33,485.63	0.00	14,398.82	0.00	-2,944.83
USM-NASA GR03150-A10 Jones	332552	-56.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.20	0.00
Radinace Tech 09S-2604 Evans	332561	0.00	17,872.00	6,575.10	0.00	0.00	0.00	0.00	6,575.10	0.00	2,827.29	0.00	8,469.61
MDOT SPR-1(56)/105803 151000 SS#228	332563	0.00	0.00	4,080.59	159.50	0.00	809.44	0.00	5,049.53	0.00	2,171.30	0.00	-7,220.83
UT 8500014169 - Roberts	332565	0.00	0.00	0.00	0.00	0.00	1,691.50	0.00	1,691.50	0.00	0.00	0.00	-1,691.50
NAS ACRP 11-03(S04-05) - Belant	332566	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
MDWFP PD4640981653 Wang	333004	-33,626.89	50,499.35	36,081.15	1,166.65	1,679.60	17,266.82	0.00	56,194.22	0.00	0.00	0.00	-39,321.76
MDWFP-Small Game-Burger	333017	3,617.03	27,940.00	27,022.31	0.00	2,232.51	2,031.97	0.00	31,286.79	0.00	0.00	0.00	270.24
MDWFP FWS 14-16-0009-1543 Schramm	333038	5,330.80	20,000.00	0.00	127.00	3,487.22	4,956.54	3,950.46	12,521.22	0.00	0.00	0.00	12,809.58
MDWFP 06090809 Kaminski	333039	-26,407.90	60,000.00	43,902.13	430.01	591.19	-11,644.03	0.00	33,279.30	0.00	0.00	0.00	312.80
MDWFP FWS 14-16-0009-1543 Schram	333042	19,367.90	20,000.00	24,447.23	2,025.78	2,034.23	8,692.56	0.00	37,199.80	0.00	0.00	0.00	2,168.10
MS State Tax Comm 08010093 Munn	333043	74,622.76	0.00	29,669.58	2,023.26	1,664.50	1,759.01	0.00	35,116.35	0.00	0.00	-39,506.41	0.00
MDWFP FWS 14-16-0009-1543 Schram	333044	12,293.97	0.00	0.00	0.00	261.65	3,828.17	1,529.30	5,619.12	0.00	0.00	0.00	6,674.85
MDWFP PD4640981655 - Kaminski	333045	-32,408.45	53,133.09	25,803.63	1,905.68	1,090.70	2,724.23	0.00	31,524.24	0.00	0.00	0.00	-10,799.60
MDWFP 09020159 Strickland	333046	3,625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,625.00	0.00
MDWFP PD4640981652 Belant	333047	-35,745.82	52,018.01	1,751.42	2,951.78	3,525.39	19,430.07	0.00	27,658.66	0.00	0.00	0.00	-11,386.47
MS State Tax Comm 09121317 Munn	333050	0.00	60,354.00	18,610.58	194.00	20,100.00	3,570.88	0.00	42,475.46	0.00	0.00	0.00	17,878.54
MDWFP PD4641087652 - Wang	333051	0.00	0.00	0.00	0.00	0.00	467.17	0.00	467.17	0.00	0.00	0.00	-467.17
Arch Wood Protection, Inc	335001	3,213.82	105.11	0.00	-444.89	7.85	0.00	0.00	-437.04	0.00	163.00	0.00	3,592.97
Dr. Wolman GMBH	335031	2,742.79	1,200.00	2,400.45	1,218.21	0.00	0.00	0.00	3,618.66	0.00	361.00	0.00	-36.87
Safari Club Internat'l Fdm Belant	335064	-7,990.81	0.00	-12,461.76	-2,933.81	163.88	-6,600.46	-2,000.00	-23,832.15	0.00	0.00	0.00	15,841.34
GMOA - Vilella	335065	2,038.94	0.00	3,464.24	0.00	0.00	0.00	0.00	3,464.24	0.00	0.00	0.00	-1,425.30
Puertan Rican Orn Society - Vilella	335066	-15,334.38	17,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,665.62	0.00
MI DNR 751B9200072 Belant	335067	-23,886.38	25,412.36	1,525.98	0.00	0.00	0.00	0.00	1,525.98	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, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
Weyerhaeuser NR Co 09101009 Grado	335068	15,321.64	0.00	12,358.85	1,601.06	390.43	971.30	0.00	15,321.64	0.00	0.00	0.00	0.00
Kop-Coat, Inc. 09101065 Barnes	335070	0.00	3,200.00	15,724.25	0.00	9.20	0.00	0.00	15,733.45	0.00	963.00	0.00	-13,496.45
Ducks Unlimited MS-101-1-Kaminski	335072	0.00	12,000.00	9,764.40	966.14	0.00	1,308.46	0.00	12,039.00	0.00	0.00	39.00	0.00
KimTek 09121326 - Seale	335073	0.00	52,800.00	77,298.62	0.00	0.00	934.30	0.00	78,232.92	0.00	0.00	0.00	-25,432.92
MS Wildlife Federation 09121272	335074	15,000.00	15,000.00	6,652.32	0.00	0.00	0.00	0.00	6,652.32	0.00	755.17	0.00	22,592.51
Louisiana Hydroelectric - Schramm	335075	0.00	52,500.00	18,852.84	1,767.48	98.49	6,477.63	0.00	27,196.44	0.00	4,815.48	0.00	20,488.08
Nature Conservancy MSFO_042109-01	335076	0.00	0.00	21,039.54	0.00	1,800.00	163.16	0.00	23,002.70	0.00	4,684.70	0.00	-27,687.40
Volatile Analysis Corp 10020165	335077	0.00	4,500.00	5,281.14	0.00	8.20	57.99	0.00	5,347.33	0.00	2,488.00	0.00	-3,335.33
HWD Acquisitions Inc 10020133	335078	0.00	0.00	0.00	522.53	0.00	0.00	0.00	522.53	0.00	0.00	0.00	-522.53
Lane Furniture Inc 10010111 - Zhang	335079	0.00	21,870.00	10,092.55	0.00	0.00	0.00	0.00	10,092.55	0.00	6,577.00	-5,200.45	0.00
SMOA3 - Jilei Zhang	335080	0.00	11,150.00	-0.03	0.00	0.00	0.00	0.00	-0.03	0.00	3,353.00	0.00	7,797.03
Penta Task Force 10040412 Barnes	335081	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	602.00	0.00	1,398.00
Lybrand Consulting LLC 10050493	335083	0.00	4,480.00	0.00	0.00	2,096.00	0.00	0.00	2,096.00	0.00	1,348.00	0.00	1,036.00
Delta F.A.R.M. 10030302 - Leopold	335084	0.00	46,252.00	18,795.28	0.00	0.00	12,350.59	5,918.00	37,063.87	0.00	0.00	0.00	9,188.13
MOA W & F Research Reserve	335085	-108.73	10,586.00	357.70	910.82	3,770.00	7.62	0.00	5,046.14	0.00	0.00	0.00	5,431.13
Delta F.A.R.M. 10030302 - Dibble	335086	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
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
SMOA - Paul David Jones	335093	0.00	22,310.00	0.00	1,091.30	1,231.63	677.30	0.00	3,000.23	0.00	6,454.00	-2,000.00	10,855.77
SMOA2 - Kitchens	335094	0.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203.00	0.00	472.00
Walnut Research	335095	56,684.30	0.00	4,579.19	1,103.21	14,333.24	5,645.58	6,500.15	32,161.37	0.00	0.00	0.00	24,522.93
Delta Wildlife, Inc. 09121396 Wange	335096	0.00	30,000.00	4,081.89	0.00	0.00	1,047.64	0.00	5,129.53	0.00	0.00	0.00	24,870.47
Weyerhaeuser NR Co 10070655 Hatten	335097	0.00	10,000.00	640.89	0.00	0.00	2,629.34	0.00	3,270.23	0.00	1,406.20	0.00	5,323.57
Lonza Inc 10040413 - Nicholas	335098	0.00	35,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,675.00	0.00	24,825.00
SMOA3 - Darrel Nicholas	335099	0.00	3,000.00	2,041.01	0.00	0.00	0.00	0.00	2,041.01	0.00	902.00	0.00	56.99
Weyerhaeuser NR Co TD-002 - Riffell	335102	0.00	153,431.00	0.00	0.00	631.78	0.00	0.00	631.78	0.00	0.00	0.00	152,799.22
Delta F.A.R.M. 10100996 - Kroger	335103	0.00	0.00	0.00	0.00	234.04	125.22	0.00	359.26	0.00	0.00	0.00	-359.26
Temple-Inland 10111196 - Seale	335107	0.00	30,000.00	3,022.42	0.00	0.00	0.00	0.00	3,022.42	0.00	9,021.00	0.00	17,956.58
Trex (Formerly Mobile Chem. Co.)	335245	-4,857.82	22,800.00	-0.11	28.58	0.00	436.73	0.00	465.20	0.00	6,856.00	0.00	10,620.98
Troy Corporation	335269	4,922.00	6,600.00	3,367.97	1,045.06	0.00	0.00	0.00	4,413.03	0.00	1,914.00	0.00	5,194.97
Akzo Nobel Functional Chemicals LLC	335284	6,818.09	0.00	0.00	1,032.95	720.00	366.15	0.00	2,119.10	0.00	0.00	-4,698.99	0.00
Merichem Company	335289	3,044.60	1,390.00	8,295.97	0.00	383.72	0.00	0.00	8,679.69	0.00	459.00	0.00	-4,704.09
Kop Coat, Inc.	335300	-724.81	8,368.00	9,316.36	1,591.16	3,297.73	0.00	0.00	14,205.25	0.00	2,320.00	0.00	-8,882.06
Lonza, Inc.	335303	14,850.52	0.00	13,380.77	0.00	956.45	300.00	0.00	14,637.22	0.00	0.00	0.00	213.30
Weyerhaeuser NR Company (Leopold)	335314	-1,831.80	18,000.00	2,748.67	0.00	481.93	2,886.99	0.00	6,117.59	0.00	0.00	0.00	10,050.61
BASF 99090836 (Ezell)	335322	46,094.93	9,000.00	899.71	1,493.40	2,387.01	3,110.71	1,630.40	9,521.23	0.00	1,674.03	0.00	43,899.67
NCASI MOA 99080766 (Leopold)	335326	6,604.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,001.00	-1,603.12	0.00
AERF 01020128 Dibble	335345	7,366.07	8,953.60	24,021.81	2,394.92	1,011.00	1,213.45	0.00	28,641.18	0.00	0.00	0.00	-12,321.51
DuPont Crop Protection GR02423 Ezel	335366	37,695.35	15,700.00	0.00	4,194.12	4,920.88	8,975.07	0.00	18,090.07	0.00	1,313.71	0.00	33,991.57
FMC Corp 03030300 Barnes	335367	-2,734.30	4,900.00	0.00	0.00	443.64	0.00	0.00	443.64	0.00	1,473.00	0.00	249.06
Wood Supply Research Inst 03060625	335369	-601.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,346.33	0.00	-2,947.33

**MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
Nisus Corporation 03090905 Amburgey	335373	-473.71	13,000.00	9,316.48	0.00	2,000.00	0.00	0.00	11,316.48	0.00	3,909.00	0.00	-2,699.19
Morris Animal Foundation 03090975	335381	-59,123.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-59,123.12
PREMO, Inc MSU2003 Borazjani	335385	2,374.80	1,900.00	211.45	0.00	264.00	0.00	0.00	475.45	0.00	577.00	-3,222.35	0.00
Rutgers Organice GmbH 04050484	335387	8,681.60	14,462.00	18,348.47	1,045.06	157.90	28.72	0.00	19,580.15	0.00	4,345.00	0.00	-781.55
Anderson Corp 04070693 Barnes	335390	4,612.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4,612.40	0.00
Merichem Company 031111110 Barnes	335392	3,975.65	4,760.00	-0.04	0.00	2,523.02	0.00	0.00	2,522.98	0.00	1,022.00	0.00	5,190.67
NCASI 04020174 Demarais	335395	84,176.54	21,654.00	48,270.83	3,297.57	2,227.64	4,436.98	0.00	58,233.02	0.00	12,209.16	0.00	35,388.36
Eastman Chemical 04080796 Nicholas	335399	5,517.42	7,200.00	8,405.83	0.00	11.99	0.00	0.00	8,417.82	0.00	2,165.00	0.00	2,134.60
Silver Research Consortium-Nicholas	335406	4,494.00	0.00	3,924.25	0.00	0.00	0.00	0.00	3,924.25	0.00	0.00	-569.75	0.00
Osmoses Wood 05060524 Barnes	335694	-10,102.48	25,311.00	7,862.92	2,125.39	926.71	203.98	0.00	11,119.00	0.00	7,282.00	0.00	-3,192.48
Nobel Fdn. 05060523 Demarais	335695	752.31	0.00	0.00	415.90	0.00	0.00	0.00	415.90	0.00	0.00	0.00	336.41
Osmose, Inc. (Formerly Philbro Tech	335708	25,530.25	34,850.00	10,989.04	455.09	0.00	0.00	0.00	11,444.13	0.00	10,465.00	0.00	38,471.12
Koppers 06040334 Barnes	335714	-1,026.08	14,091.00	0.00	0.00	160.86	233.93	0.00	394.79	0.00	4,237.00	0.00	8,433.13
Trus Joist 06040301 Nicholas	335716	-4,878.28	8,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,646.00	0.00	1,275.72
Kenaf Core Tech. 06040320 Columbus	335719	3,356.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,356.54	0.00
SMOA - Michael Barnes	335721	-4,264.02	20,725.00	2,103.33	349.00	1,035.52	596.86	0.00	4,084.71	0.00	6,231.99	0.00	6,144.28
SMOA - Terry Amburgey	335722	-437.86	13,350.00	0.01	634.90	30.00	70.99	0.00	735.90	0.00	3,408.00	-8,768.24	0.00
SMOA - Darrel Nicholas	335724	-4,694.99	42,648.00	18,937.57	0.00	0.00	0.00	0.00	18,937.57	0.00	12,840.00	0.00	6,175.44
SMOA - Sheldon Shi	335725	2,279.20	4,000.00	0.00	0.00	400.00	414.96	0.00	814.96	0.00	1,203.00	0.00	4,261.24
SMOA - Rubin Shmulsky	335726	8,652.12	0.00	699.44	0.00	0.00	685.57	0.00	1,385.01	0.00	0.00	0.00	7,267.11
SMOA - Jilei Zhang	335728	45,676.27	11,032.50	33,778.45	0.00	208.75	1,045.16	0.00	35,032.36	0.00	3,739.00	-17,937.41	0.00
SMOA - Roy Seal	335729	-4,234.36	4,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,293.00	0.00	-1,227.36
SMOA - Susan Diehl	335730	462.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	462.00
NCASI 07030270 Ezell	335738	23,425.21	50,000.00	17,536.21	0.00	1,007.69	4,800.88	4,308.78	27,653.56	0.00	7,985.77	0.00	37,785.88
TimTek 07030271 Seale	335740	-5,705.57	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-294.43	0.00
Dr. Wolman GmbH 06070642 Barnes	335742	-1,213.67	23,214.00	32,948.99	0.00	2,000.00	19.44	0.00	34,968.43	0.00	6,980.00	0.00	-19,948.10
Syngenta 07020132 Nicholas	335744	43,035.18	0.00	-0.01	0.00	0.00	0.00	0.00	-0.01	0.00	0.00	0.00	43,035.19
Eastman Chemical Co. 7010060	335745	10,247.79	6,800.00	4,237.23	0.00	0.00	0.00	0.00	4,237.23	0.00	2,045.00	0.00	10,765.56
Weyerhaeuser NR Company	335753	410.87	0.00	0.00	0.00	372.42	0.00	0.00	372.42	0.00	63.00	24.55	0.00
Samuel Roberts Noble Fdn. 07100936	335757	2,750.30	24,000.00	16,093.47	2,859.45	184.21	116.78	0.00	19,253.91	0.00	0.00	-7,496.39	0.00
Rutgers Organice GmbH 07111014	335758	4.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.11	0.00
AERF 07121160 Dibble	335759	-15,329.40	15,624.40	0.00	0.00	295.00	0.00	0.00	295.00	0.00	0.00	0.00	0.00
Andersen Corporation - Nicholas	335760	6,599.15	7,500.00	8,405.37	409.44	0.00	0.00	0.00	8,814.81	0.00	2,255.00	0.00	3,029.34
ENSAFE, Inc 99121195 Borazjani	335761	6,425.67	6,150.00	0.00	0.00	2,320.00	0.00	0.00	2,320.00	0.00	1,706.00	-8,549.67	0.00
General MOA 07121110 Barnes	335763	2,218.54	1,875.00	3,542.32	0.00	285.00	0.00	0.00	3,827.32	0.00	564.00	0.00	-297.78
Andersen Corp ANDDN-5 Nicholas	335764	3,846.00	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,255.00	0.00	9,091.00
Dr. Wolman GbmH 08020182 Barnes	335766	-19,111.90	14,495.00	214.52	0.00	0.00	0.00	0.00	214.52	0.00	3,959.00	0.00	-8,790.42
ArborGen, LLC 08020204 Rousseau	335767	-3,388.97	18,344.13	9,613.77	344.30	2,598.00	931.68	-1,023.84	12,463.91	0.00	3,506.82	0.00	-1,015.57
Penta Task Force 08040323 Barnes	335768	1,220.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.00	-1,176.41	0.00
Penta Task Force 08040323 Nicholas	335769	4,237.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4,237.06	0.00

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Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
CFR/FWRC Professorships & Awards	335771	31,748.24	2,613.15	42,977.13	0.00	0.00	0.00	0.00	42,977.13	0.00	0.00	12,333.75	3,718.01
Janssen Pharmaceutica, Inc-Nicholas	335773	9,826.15	0.00	7,597.63	2,612.65	346.55	0.00	0.00	10,556.83	0.00	0.00	0.00	-730.68
Weyerhaeuser NR Company - Jones	335774	25,025.64	0.00	28,044.00	667.01	665.00	4,829.29	0.00	34,205.30	0.00	0.00	0.00	-9,179.66
Louisiana Hydroelectric - Schramm	335775	-559.25	0.00	0.00	-162.74	-43.98	0.00	0.00	-206.72	0.00	-346.90	5.63	0.00
NCASI 08060460 Demarais	335776	45,213.94	22,714.00	3,265.52	238.63	150.00	278.77	0.00	3,932.92	0.00	624.80	0.00	63,370.22
Railroad Tie Association - Amburgey	335778	3,895.90	5,480.00	6,492.97	2,189.46	175.00	28.56	0.00	8,885.99	0.00	1,648.00	0.00	-1,158.09
US Endow Forestry&Comm 21RFP#2008	335780	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.00	0.00
Arch Wood Protection 09030320	335783	2,863.16	3,750.00	9,317.10	0.00	225.00	0.00	0.00	9,542.10	0.00	1,128.00	0.00	-4,056.94
Renewable Oil Internat'l 09030307	335784	-9,216.26	15,132.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,550.00	-1,365.74	0.00
Delta F.A.R.M. - Kroger	335785	0.00	53,748.00	19,748.44	870.02	867.49	4,150.78	2,850.00	28,486.73	0.00	0.00	0.00	25,261.27
Texas Tech 1301/D122-01 Riley	340348	-34,382.26	46,014.52	21,166.80	0.00	0.00	0.00	0.00	21,166.80	0.00	2,116.68	0.00	-11,651.22
USDA ARS 58-6402-9-436 Samson	340418	0.00	0.00	12,200.29	1,397.14	0.00	26.39	0.00	13,623.82	0.00	0.00	0.00	-13,623.82
Grant-In-Aid Agronomy-McCarty	345016	476.58	0.00	209.04	0.00	-650.00	0.00	0.00	-440.96	0.00	0.00	0.00	917.54
Cotton Inc. 08-288MS Ren#2 Musser	345335	0.00	0.00	2,385.99	0.00	0.00	0.00	0.00	2,385.99	0.00	0.00	0.00	-2,385.99
ARRA NSF CCF-0915307	350001	0.00	64,548.27	40,033.56	3,478.39	4,848.56	660.00	0.00	49,020.51	0.00	15,527.76	0.00	0.00
ARRA NSF CHE-0840220	350003	0.00	500,000.00	0.00	0.00	0.00	0.00	500,000.00	500,000.00	0.00	0.00	0.00	0.00
ARRA NSF GEO-0914576	350004	0.00	12,434.94	7,180.78	147.29	7,354.52	0.00	0.00	14,682.59	0.00	5,790.13	0.00	-8,037.78
ARRA NSF ECCS-0846877	350005	0.00	52,089.38	35,650.32	0.00	4,383.56	317.88	0.00	40,351.76	0.00	12,335.81	0.00	-598.19
ARRA NSF EEC-0951441	350006	0.00	113,092.62	69,567.71	1,824.61	2,710.89	700.49	0.00	74,803.70	0.00	32,165.59	0.00	6,123.33
ARRA NIH 1R21AI088187-01A1	350007	0.00	59,900.61	30,320.02	1,241.44	1,486.60	18,670.62	0.00	51,718.68	0.00	20,863.05	0.00	-12,681.12
ARRA NIH 3R15AI079897-01S1	350008	0.00	28,005.30	20,484.07	3,677.67	0.00	0.00	0.00	24,161.74	0.00	8,045.87	0.00	-4,202.31
ARRA NSF CBET-0923474	350009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARRA USM USM-GR03780-A10 McCann	350010	0.00	20,278.37	18,228.01	5,181.73	335.00	0.00	0.00	23,744.74	0.00	6,097.69	0.00	-9,564.06
ARRA NIH 15GM083326-01S1	350014	0.00	25,064.61	19,658.52	0.00	0.00	0.00	0.00	19,658.52	0.00	8,453.16	0.00	-3,047.07
ARRA: MSDPS 09YC4011	350017	0.00	32,241.14	46,164.54	1,626.68	5,647.65	0.00	0.00	53,438.87	0.00	7,205.08	0.00	-28,402.81
ARRA DOfEn DE-EE002688	350018	0.00	85,303.54	70,838.06	3,807.73	300.00	1,212.95	0.00	76,158.74	0.00	32,748.26	0.00	-23,603.46
ARRA MDA GT10-0310-0003	350020	0.00	4,020.00	34,685.16	3,133.52	5,184.26	1,541.21	0.00	44,544.15	0.00	4,361.64	0.00	-44,885.79
ARRA NIH 1R15ES015348-01A1S2	351001	0.00	15,036.65	5,290.75	0.00	0.00	7,297.42	0.00	12,588.17	0.00	5,412.91	0.00	-2,964.43
ARRA NIH 3 R21 ES015107-03S1	351002	0.00	199,149.69	143,355.60	0.00	0.00	8,774.52	0.00	152,130.12	0.00	63,874.41	0.00	-16,854.84
NIEHS/NIS 3R15ES015348-01A1S1	351003	0.00	31,813.39	13,872.05	0.00	0.00	9,245.36	10,815.35	33,932.76	0.00	9,334.28	0.00	-11,453.65
ARRA NSF CBET-0854153	352001	0.00	36,450.19	20,015.46	5,818.60	2,319.27	7,046.95	0.00	35,200.28	0.00	13,570.86	0.00	-12,320.95
ARRA NSF DBI-0923469	352002	0.00	800,867.00	0.00	0.00	0.00	0.00	800,867.00	800,867.00	0.00	0.00	0.00	0.00
Sanders Co Bd of Commissioners	352003	0.00	0.00	0.00	0.00	1,981.25	2,072.76	16,642.78	20,696.79	0.00	0.00	0.00	-20,696.79
Idaho SDA - Madsen	352004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NSF IOS-0845834	353001	0.00	176,019.36	79,509.58	1,054.35	10,880.85	32,716.95	0.00	124,161.73	0.00	51,389.49	0.00	468.14
MS Pacific Resins 10010106	353002	0.00	33,332.00	25,741.49	0.00	0.00	0.00	0.00	25,741.49	0.00	10,023.00	2,432.49	0.00
Miltec MILTEC-04-C-0018 Horstemeyer	360007	2,527.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,527.84	0.00	0.00
Pet 4THZ97054044 Parent Thompson	360008	-2,170.72	0.00	0.00	-1,720.72	-450.00	0.00	0.00	-2,170.72	0.00	0.00	0.00	0.00
DOD/Army DASG60-01-C-0038 Cinella	360011	-171,628.04	673,840.34	318,568.12	466.80	23,370.63	3,889.37	5,063.52	351,358.44	0.00	150,853.86	0.00	0.00
PET 4THZ97054044 Remotigue	360053	-9,218.40	22,620.59	12,197.15	0.00	0.00	0.00	0.00	12,197.15	0.00	1,205.04	0.00	0.00

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FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
DOD N62306-01-D-7110/0073FMS-K5-001	360058	0.00	-1,127.82	0.00	0.00	0.00	0.00	0.00	0.00	-1,127.82	0.00	0.00	0.00
PET 4THZ97054044 OSC Thompson	360062	-22,125.69	102,887.45	0.00	0.00	80,761.76	0.00	0.00	80,761.76	0.00	0.00	0.00	0.00
NGA HM1582-05-1-2006 Du	360064	-15,847.89	98,993.42	58,793.93	8,896.33	5,552.70	2,054.66	0.00	75,297.62	0.00	29,007.13	0.00	-21,159.22
ATA Engineering 3541 Blades	360068	11,268.08	0.00	0.00	2,151.00	705.00	0.00	0.00	2,856.00	0.00	0.00	-8,412.08	0.00
ONR N00014-06-1-0637 Koshka	360095	-824.30	0.00	0.00	0.00	1,195.46	0.00	0.00	1,195.46	0.00	-2,019.76	0.00	0.00
Northrop Grumman 473923 Horstemeyer	360097	-832.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	832.20	0.00
DOD USACE W9132T-06-C-0013 Toghiani	360098	-20,428.10	47,709.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,281.10
ARMY DASG60-00-C-0074 0007/0008	360129	0.00	0.00	3,990.00	0.00	0.00	0.00	0.00	3,990.00	0.00	1,703.11	28.49	-5,664.62
ABSL W15P7T-06-C-P408 Pittman	360137	2,913.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,913.09
Battelle NPRST TCN 09058 - Doane	360144	5,888.53	53,926.46	28,220.80	750.08	15,000.00	0.00	0.00	43,970.88	0.00	15,844.11	0.00	0.00
Virignia Tech CR-19222-430221	360148	-698.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-698.07	0.00	0.00
USACE W912HZ-06-C-0046	360149	0.00	24,480.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,128.28	-17,352.54	0.00
Georgia Tech R7443-S5 Newman	360160	-37,637.68	63,888.86	30,719.80	0.00	4,115.88	0.00	0.00	34,835.68	0.00	12,801.00	0.00	-21,385.50
DOD HDTRA1-07-C-0033 Gwaltney	360161	-18,972.93	46,094.31	12,558.56	1,344.02	400.00	1,725.73	4,200.00	20,228.31	0.00	6,893.07	0.00	0.00
CAE Solutions 07060579 Wang	360166	-3,500.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.73	0.00
Univ. of Iowa 1000557053 Rowland	360167	0.01	0.00	43,384.41	0.00	0.00	0.00	0.00	43,384.41	0.00	0.00	43,384.40	0.00
WHOI A100506 Bhate	360168	-22,940.97	60,276.14	22,597.25	0.00	3,396.00	186.19	0.00	26,179.44	0.00	11,226.96	71.23	0.00
ONR FA9550-07-1-0282 Schneider	360169	-1,281.51	0.00	0.00	0.00	-504.00	0.00	0.00	-504.00	0.00	-777.51	0.00	0.00
PET CLIN 4 CE-KY7-001 Thompson	360170	0.13	-0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PET CLIN 4 IMT-KY7-002 Thompson	360172	-1,252.17	1,252.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PET CLIN 4 CSM-KY7-001 Thompson	360186	2,278.00	-2,278.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GDRS S-70007M Horstemeyer	360188	-10.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.66	0.00
ONR N00014-07-1-0835 Ginn	360192	-14,334.35	44,149.70	27,250.20	0.00	25.00	0.00	0.00	27,275.20	0.00	12,850.98	0.00	-10,310.83
Morgan MOR-IDIQ-05-0030/0011	360196	-159,313.90	306,440.48	60,429.80	11,605.86	22,534.09	0.00	15,250.00	109,819.75	0.00	37,322.66	15.83	0.00
II-IV, Inc. APVT0003 Koshka	360197	-16,445.08	0.00	0.00	0.00	-671.45	0.00	0.00	-671.45	0.00	0.00	15,773.63	0.00
Morgan MOR-IDIQ-05-0030/0011	360202	-4,158.33	4,949.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	791.12	0.00	0.00
Morgan MOR-IDIQ-05-0030/0011	360203	-2,869.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,869.31	0.00
Morgan MOR-IDIQ-05-0030/0011	360206	562.05	3,978.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,540.86	0.00	0.00
US Army CERDEC W15P7T07CP426	360208	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07	0.00	0.00
DOD/Army H92222-09-C-0001 - Donohoe	360211	-234,801.24	2,067,225.95	44,385.10	1,494.25	1,960,799.07	1,525.15	0.00	2,008,203.57	0.00	18,908.75	0.00	-194,687.61
PET ET-KY7-SP1 Comp 2 Thompson	360213	-11,765.75	11,765.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FSU R01091 - Ginn	360216	-9,790.83	76,603.92	18,180.68	0.00	2,571.64	15,397.51	7,866.00	44,015.83	0.00	15,544.43	0.00	7,252.83
PET CSM-KY7-SP1 Comp 3 Thompson	360217	-4,258.80	4,258.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PET CSM-KY7-SP2 Comp 3 Thompson	360218	-3,805.90	3,805.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ultralife 1840-555-MSU01-08D-CP030	360219	-46,333.19	92,746.00	21,369.64	0.00	2,187.43	252.67	0.00	23,809.74	0.00	11,262.96	-11,340.11	0.00
DOD/Army H92222-07-C-0070	360220	-7,405.38	0.00	15,031.56	0.00	0.00	0.00	0.00	15,031.56	0.00	0.00	7,405.38	-15,031.56
MS Military Dept 09MOAPC10 Peacock	360221	-34,320.19	34,968.02	453.03	0.00	0.00	0.00	0.00	453.03	0.00	194.80	0.00	0.00
Battelle/US Army	360222	-109,858.39	111,556.06	0.00	0.00	689.54	0.00	0.00	689.54	0.00	1,008.13	0.00	0.00
Battelle/US Army - Marin	360223	-120,991.26	142,980.65	2,324.81	0.00	8,591.93	1,212.32	0.00	12,129.06	0.00	10,020.33	160.00	0.00
ONR N62306-01-D-B001 DO 0035	360225	2,561.34	0.00	0.00	0.00	2,561.34	0.00	0.00	2,561.34	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, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
Morgan MOR-IDIQ-05-0030/0011	360226	824.08	-9,107.62	-2,530.51	0.00	-493.14	0.00	0.00	-3,023.65	0.00	-5,265.63	-5.74	0.00
EWA Govt Sys EWAGS-07-SC-0004	360227	-31,530.54	32,370.85	0.00	587.63	0.00	0.00	0.00	587.63	0.00	252.68	0.00	0.00
Battelle - Gullett	360228	-65,307.68	121,881.53	36,530.30	84.12	3,481.52	1.33	0.00	40,097.27	0.00	17,118.97	642.39	0.00
Battelle TCN 07191 - Rowland	360229	-49,259.82	33,012.43	30,336.96	0.00	10,081.92	1,420.50	0.00	41,839.38	0.00	1,047.42	0.00	-59,134.19
Sentel -Coltharp	360231	11,135.41	-11,135.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.00	0.00
MS Military Dept 08MOAPC09 Peacock	360233	-73.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	286.17	360.08	0.00
FSU R00909 Schulz	360234	-91,755.36	198,158.58	75,185.72	3,320.45	23,288.13	0.00	0.00	101,794.30	0.00	43,491.75	0.00	-38,882.83
FSU R00909 Grzybowski	360235	-62,125.84	182,167.42	89,544.20	5,442.94	6,365.65	4,195.24	13,123.69	118,671.72	0.00	40,548.51	0.00	-39,178.65
FSU R00909 Srivastava	360236	-36,144.00	174,775.01	101,708.77	3,927.40	9,885.07	373.32	0.00	115,894.56	0.00	46,700.48	0.00	-23,964.03
FSU R00909 Ginn	360237	-43,644.32	311,868.28	199,772.52	20,091.60	14,344.23	17,173.19	1,558.47	252,940.01	0.00	96,376.92	0.00	-81,092.97
UQM Technologies 08060492 Molen	360239	852.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	852.32	0.00	0.00
UQM Technologies 08060492 Molen	360240	-34,252.81	38,000.00	245.38	0.00	3,633.00	0.00	0.00	3,878.38	0.00	114.19	245.38	0.00
USACE W912HZ-08-C-0015 Donohoe	360242	-15,701.24	100,175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,401.65	0.00	59,072.11
FSU R00909 Doane	360243	-41,914.63	110,116.49	78,875.87	1,305.98	4,612.50	307.46	3,714.15	88,815.96	0.00	34,241.65	0.00	-54,855.75
NRI ONR/DOD N00173-08-2-C010	360244	-74,226.74	75,473.29	0.00	0.00	527.82	0.00	0.00	527.82	0.00	1,247.96	529.23	0.00
Battelle TCN 07191 - Reeves	360245	-19,531.13	18,912.12	0.03	0.00	0.00	0.00	0.00	0.03	0.00	-691.78	0.00	72.74
FSU R00909 Haupt	360246	-10,148.85	94,756.92	71,059.06	1,319.20	4,923.86	0.00	0.00	77,302.12	0.00	28,389.41	0.00	-21,083.46
Sentel 07014-002 TASK 2 - Coltharp	360249	-11,135.19	11,135.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.00	0.00
PET CLIN CE-KY8-001	360250	-34,600.72	34,600.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.00	0.00
PET CLIN 4 CE-KY8-002	360251	-50,868.10	52,051.84	0.00	0.00	386.28	0.00	0.00	386.28	0.00	797.46	0.00	0.00
PET CLIN 4 IMT-KY8-001	360252	-30,708.70	35,870.47	0.00	0.00	5,161.77	0.00	0.00	5,161.77	0.00	0.00	0.00	0.00
PET CLIN 4 IMT-KY8-002	360253	-46,123.80	46,470.64	0.00	0.00	346.84	0.00	0.00	346.84	0.00	0.00	0.00	0.00
PET CLIN 4 IMT-KY8-003	360254	-21,705.25	23,578.04	0.00	0.00	1,872.79	0.00	0.00	1,872.79	0.00	0.00	0.00	0.00
PET CLIN 4 SIP-KY8-001	360255	-18,815.18	20,411.25	0.00	0.00	1,596.07	0.00	0.00	1,596.07	0.00	0.00	0.00	0.00
PET CLIN 4 SIP-KY8-002	360256	-12,420.60	13,446.40	0.00	0.00	1,025.80	0.00	0.00	1,025.80	0.00	0.00	0.00	0.00
PET CLIN 4 ET-KY8-001	360258	-17,080.48	14,760.53	-2,654.43	0.00	0.00	0.00	0.00	-2,654.43	0.00	361.50	27.02	0.00
PET CLIN 4 ET_KY8-002	360259	-28,438.31	28,580.48	-3,348.63	0.00	0.00	0.00	0.00	-3,348.63	0.00	3,535.74	44.94	0.00
PET CLIN 4 ET-KY8-003	360260	-25,947.61	30,095.32	820.40	0.00	0.00	0.00	0.00	820.40	0.00	3,395.43	68.12	0.00
PET CLIN 4 ET-KY8-004	360261	-20,904.59	20,450.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-136.61	317.06	0.00
PET CLIN 4 CWO-KY8-001	360262	-69,358.93	69,358.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PET CLIN 4 CWO-KY8-002	360263	-21,874.15	21,874.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PET CLIN 4 EQM-KY8-001	360264	-83,671.99	94,353.87	0.00	0.00	10,681.88	0.00	0.00	10,681.88	0.00	0.00	0.00	0.00
PET CLIN 4 EQM-KY8-002	360265	-12,595.89	25,132.07	0.00	0.00	10,724.90	0.00	0.00	10,724.90	0.00	1,811.28	0.00	0.00
PET CLIN 4 CFD-KY8-001	360266	-4,790.20	12,317.34	0.00	0.00	7,527.14	0.00	0.00	7,527.14	0.00	0.00	0.00	0.00
PET CLIN 4 CFD-KY8-002	360267	-9,471.49	20,471.07	0.00	0.00	10,999.59	0.00	0.00	10,999.59	0.00	-0.01	0.00	0.00
PET CLIN 4 CFD-KY8-003	360268	-12,589.43	26,462.99	0.00	0.00	13,873.56	0.00	0.00	13,873.56	0.00	0.00	0.00	0.00
PET CLIN 4 CSM-KY8-001	360269	-7,733.81	27,028.64	0.00	0.00	19,294.83	0.00	0.00	19,294.83	0.00	0.00	0.00	0.00
PET CLIN 4 CSM-KY8-002	360270	-991.63	8,253.26	0.00	0.00	7,261.63	0.00	0.00	7,261.63	0.00	0.00	0.00	0.00
PET CLIN 4 CSM-KY8-003	360271	-9,085.27	26,834.94	0.00	0.00	17,749.67	0.00	0.00	17,749.67	0.00	0.00	0.00	0.00
Battelle NPRST TCN 08119 - Doane	360272	0.04	161.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-161.56	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2010
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
DOD/NSA H98230-08-1-0325 - Vaughn	360273	-65,825.61	122,730.95	19,829.69	18,474.23	17,073.35	594.14	0.00	55,971.41	0.00	17,349.66	0.00	-16,415.73
Northrop Grumman SS PO 51 19856 011	360275	9,893.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9,893.51	0.00
TACOM W56HZV-08-C-0236	360277	-263,513.58	742,100.88	296,569.06	11,056.48	11,613.23	3,454.53	18,784.43	341,477.73	0.00	147,232.09	0.00	-10,122.52
Rite-Kem Inc. 08090816 - Wipf	360279	10,376.98	0.00	62,348.45	300.00	2,109.45	3,338.14	0.00	68,096.04	0.00	26,034.31	0.00	-83,753.37
TACOM W56HZV-08-C-0236	360280	1,009.90	-1,009.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TACOM W56HZV-08-C-0236	360281	-108,783.63	289,797.86	135,368.31	3,436.07	2,732.08	0.00	0.00	141,536.46	0.00	58,706.73	0.00	-19,228.96
TACOM W56HZV-08-C-0236	360282	0.08	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDACE/DOD W912HZ-08-2-0019	360283	-319,154.04	1,029,179.23	172,206.45	9,965.61	34,633.40	105,882.74	237,959.14	560,647.34	0.00	149,377.85	0.00	0.00
US Army TARDEC W56HZV-08-C-0236	360284	-589,024.89	1,640,537.34	7,058.86	0.00	1,286,614.76	0.00	0.00	1,293,673.62	0.00	3,035.31	0.00	-245,196.48
USACE/DOD W912HZ-08-2-0019 Younan	360285	-34,883.71	101,771.49	46,395.46	0.00	2,885.68	0.00	0.00	49,281.14	0.00	19,020.65	0.00	-1,414.01
USDACE/DOD W912HZ-08-2-0019	360286	-6,650.53	39,354.93	22,870.21	0.00	0.00	0.00	0.00	22,870.21	0.00	9,834.19	0.00	0.00
NAVY/SSC N62306-01-D-B001 DO 0037	360287	-26,465.95	35,287.94	0.00	0.00	8,821.99	0.00	0.00	8,821.99	0.00	0.00	0.00	0.00
Neany Inc. N68335-08-C-0469	360288	-85,910.01	291,336.68	128,772.43	19,488.06	150.00	0.00	0.00	148,410.49	0.00	63,816.51	0.00	-6,800.33
SemiSouth #1016 - Mazzola	360289	-140,908.10	146,142.80	1,390.53	0.00	0.00	0.00	3,877.00	5,267.53	0.00	0.00	32.83	0.00
TACOM W56HZV-08-C-0236	360290	-352,827.67	958,549.33	8,470.48	0.00	623,939.15	0.00	0.00	632,409.63	0.00	3,642.30	0.00	-30,330.27
TACOM W56HZV-08-C-0236	360291	-43,076.85	125,743.56	111,724.60	0.00	9,056.68	593.11	0.00	121,374.39	0.00	18,253.49	0.00	-56,961.17
TACOM W56HZV-08-C-0236	360292	-118,839.74	326,739.57	145,186.45	0.00	8,091.34	15.48	0.00	153,293.27	0.00	55,034.42	0.00	-427.86
NGA HM1582-08-1-0014 Fowler	360293	-26,750.25	146,229.27	90,834.77	6,557.42	6,318.53	113.00	0.00	103,823.72	0.00	43,619.74	0.00	-27,964.44
NAVY/SSC N62306-01-D-B001 DO 0039	360294	-31,621.96	57,011.07	0.00	0.00	25,389.11	0.00	0.00	25,389.11	0.00	0.00	0.00	0.00
TACOM W56HZV-08-C-0236	360295	-77,139.33	761,877.99	29,988.09	0.00	683,648.69	0.00	0.00	713,636.78	0.00	12,894.88	0.00	-41,793.00
USACE/DOD W912HZ-08-P-0339 Bridges	360296	18,108.00	-18,108.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DOD GS04T01BFC0060 - Thompson	360297	-2,202.40	7,515.55	0.00	0.00	5,313.15	0.00	0.00	5,313.15	0.00	0.00	0.00	0.00
TACOM W56HZV-08-C-0236	360298	-44,624.95	383,688.45	233,000.81	1,345.19	41,019.13	10,922.42	0.00	286,287.55	0.00	113,535.37	0.00	-60,759.42
NAVY/SSC N62306-01-D-B001 DO 0040	360299	-115,499.23	151,659.66	0.00	0.00	36,160.43	0.00	0.00	36,160.43	0.00	0.00	0.00	0.00
NAVY/SSC N62306-01-D-B001 DO 0038	360300	-49,265.28	126,610.68	0.00	0.00	77,345.40	0.00	0.00	77,345.40	0.00	0.00	0.00	0.00
TACOM W56HZV-08-C-0236	360301	-24,365.31	214,605.18	141,647.70	306.31	10,003.99	433.60	0.00	152,391.60	0.00	60,070.71	0.00	-22,222.44
TACOM W56HZV-08-C-0236	360302	-80,732.62	564,661.98	13,623.25	0.00	486,404.45	0.00	0.00	500,027.70	0.00	5,858.00	0.00	-21,956.34
TACOM W56HZV-08-C-0236	360303	-82,717.78	380,582.86	10,235.16	0.00	297,348.34	0.00	0.00	307,583.50	0.00	4,401.12	0.00	-14,119.54
DOD GS04T01BFC0060 Thompson	360304	-73,228.99	209,038.35	0.00	0.00	135,809.36	0.00	0.00	135,809.36	0.00	0.00	0.00	0.00
TACOM W56HZV-08-C-0236	360305	-47,582.30	147,616.59	111,392.67	0.00	4,216.39	2,048.04	0.00	117,657.10	0.00	48,735.93	0.00	-66,358.74
TACOM W56HZV-08-C-0236	360306	-16,535.50	118,980.95	82,903.27	0.00	1,159.56	63.49	0.00	84,126.32	0.00	34,304.06	0.00	-15,984.93
Camgian Microsystems Corp MSU01	360307	-4,518.78	0.00	14,746.97	0.00	0.00	0.00	0.00	14,746.97	0.00	5,737.44	0.00	-25,003.19
TACOM W56HZV-08-C-0236	360308	-221,090.31	350,531.50	87,228.60	3,680.90	70.02	91.99	0.00	91,071.51	0.00	38,369.68	0.00	0.00
TACOM W56HZV-08-C-0236	360309	-3,742.86	94,122.08	57,300.89	8,701.33	2,243.29	0.00	6,479.30	74,724.81	0.00	29,345.57	0.00	-13,691.16
TACOM W56HZV-08-C-0236	360310	-32,124.71	341,972.85	5,294.15	0.00	488,006.87	0.00	0.00	493,301.02	0.00	3,366.60	0.00	-186,819.48
DOD PET 4THZ97054044 Thompson	360312	-62,522.21	83,365.12	0.00	0.00	20,842.91	0.00	0.00	20,842.91	0.00	0.00	0.00	0.00
Battelle NPRST TCN 08119 Doane	360313	359.93	-161.52	0.00	0.00	0.00	637.90	-637.90	0.00	198.41	0.00	0.00	0.00
EWA Govt Sys EWAGSI-08-SC-0009	360314	-91,705.15	167,870.12	63,772.69	2,591.48	4,019.63	56.97	0.00	70,440.77	0.00	25,384.70	0.00	-19,660.50
DOD GS04T018FC00060 - Thompson	360316	-73,433.63	90,293.83	0.00	0.00	16,860.20	0.00	0.00	16,860.20	0.00	0.00	0.00	0.00
DOD PET 4THZ97054044 Thompson	360317	-35,777.80	53,635.72	0.00	0.00	17,857.92	0.00	0.00	17,857.92	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, 2010
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
ONR N00014-09-1-0015 - Lee	360318	-1,444.00	33,907.41	26,028.06	0.00	0.00	0.00	0.00	26,028.06	0.00	6,481.00	45.65	0.00
NRL ONR/DOD N00173-09-2-C901 Lee	360319	-50,331.01	620,061.90	321,222.47	19,989.93	156,026.56	3,722.87	0.00	500,961.83	0.00	104,057.80	0.00	-35,288.74
DOD PET 4THZ97054044 - Amburn	360320	-22,685.79	29,502.13	3,201.33	1,604.19	0.00	0.00	0.00	4,805.52	0.00	2,050.03	39.21	0.00
ONR N00014-09-1-0661 Solanki	360321	-425.00	39,740.10	23,377.18	4,588.90	1,650.00	294.11	0.00	29,910.19	0.00	13,044.13	0.00	-3,639.22
DOD PET 4THZ97054044 - Thompson	360322	-28,000.00	35,000.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00
Optomec, Inc. PO10245 El Kadiri	360323	-2,004.86	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	902.00	-93.14	0.00
USAERDC W912HZ-09-2-0002 - Brooks	360325	-8,527.27	30,799.14	25,971.01	3,998.02	0.00	-66.77	440.38	30,342.64	0.00	5,251.10	0.00	-13,321.87
FSU R00909 Abdelwahed	360326	-4,400.88	75,811.62	56,654.61	3,292.70	2,291.78	0.00	0.00	62,239.09	0.00	23,355.20	0.00	-14,183.55
Battelle NPRST TCN 09058 Doane	360327	-37,840.19	132,578.13	60,892.72	0.00	10,589.22	1,378.06	0.00	72,860.00	0.00	21,877.94	0.00	0.00
BAE Systems S12007MSU1 Pittman	360328	-19,195.37	39,762.00	14,463.35	0.00	2,000.00	0.00	0.00	16,463.35	0.00	4,358.67	255.39	0.00
SPARTA BOA 09-2109 TO 013 - Marcum	360329	0.00	22,762.28	18,680.38	0.00	0.00	0.00	0.00	18,680.38	0.00	8,032.56	0.00	-3,950.66
SPARTA BOA 09-2109 TO 013 - Marcum	360330	-41,330.40	274,630.78	211,561.79	1,984.83	2,234.81	0.00	0.00	215,781.43	0.00	108,062.19	0.00	-90,543.24
SPARTA BOA 09-2109 TO 013 - Luke	360331	-1,460.76	151,918.37	153,049.37	315.88	0.00	0.00	0.00	153,365.25	0.00	65,704.47	0.00	-68,612.11
SPARTA BOA 09-2109 TO 013 - Walters	360332	0.00	35,771.82	37,801.30	387.88	0.00	0.00	0.00	38,189.18	0.00	16,421.35	0.00	-18,838.71
Northrop Grumman 5119908011 Eksiog	360334	-10,665.71	66,260.21	44,397.23	1,326.79	1,751.53	53.95	0.00	47,529.50	0.00	16,138.69	0.00	-8,073.69
Northrop Grumman 5119908011 Grzybow	360335	0.00	81,186.97	68,294.78	0.00	503.59	10,234.02	0.00	79,032.39	0.00	33,129.64	0.00	-30,975.06
Northrop Grumman 5119908011 Donohoe	360336	-65,427.24	201,091.81	120,479.64	1,539.93	3,659.39	2,190.74	1,187.63	129,057.33	0.00	49,621.02	0.00	-43,013.78
TACOM W56HZV-08-C-0236	360337	0.00	63,369.79	1,482.37	0.00	50,500.00	0.00	0.00	51,982.37	0.00	11,387.42	0.00	0.00
TACOM W56HZV-08-C-0236	360338	0.00	63,568.50	14,527.72	0.00	61,579.76	0.00	0.00	76,107.48	0.00	16,996.92	0.00	-29,535.90
TACOM W56HZV-08-C-0236	360339	-44,237.08	320,855.29	116,126.79	2,904.66	59,997.46	6,000.51	9,667.98	194,697.40	0.00	89,314.58	0.00	-7,393.77
TACOM W56HZV-08-c-0236	360340	0.00	21,941.13	15,343.45	0.00	0.00	0.00	0.00	15,343.45	0.00	6,597.68	0.00	0.00
Polytechnical U FA8750-09-1-0146	360341	-34,649.81	100,101.68	68,748.43	0.00	6,008.20	1,544.09	421.74	76,722.46	0.00	27,802.28	0.00	-39,072.87
SemiSouth Lab #1019 - Mazzola	360342	-27,434.71	139,983.30	78,892.39	4,261.15	18,236.44	1,681.75	0.00	103,071.73	0.00	56,095.00	51.45	-46,566.69
DOD PET 4THZ97054044 Thompson	360343	-20,705.00	50,000.00	0.00	0.00	29,295.00	0.00	0.00	29,295.00	0.00	0.00	0.00	0.00
Kitware Inc F08A-017-0223 Thompson	360344	-4,770.22	30,000.00	16,768.84	0.00	37.27	0.00	0.00	16,806.11	0.00	8,488.57	64.90	0.00
General Atomics PO4500017636 French	360347	0.00	354,759.74	108,850.99	10,171.89	14,454.12	79,488.76	116,256.20	329,221.96	0.00	86,492.92	0.00	-60,955.14
General Atomics PO4500017636 White	360348	0.00	132,284.35	115,586.87	3,008.01	847.50	1,486.83	1,612.20	122,541.41	0.00	45,301.23	0.00	-35,558.29
General Atomics PO4500017636 Hernan	360349	0.00	346,939.90	175,921.77	6,322.37	5,750.23	45,650.36	79,307.82	312,952.55	0.00	95,434.89	0.00	-61,447.54
Seacoast Science N00014909M0276	360350	0.00	21,012.00	14,153.33	641.50	0.00	1,289.07	0.00	16,083.90	0.00	4,972.00	43.90	0.00
MRC Navy N62306-01-D-B001 DO 0041	360351	0.00	72,788.47	0.00	0.00	90,453.30	0.00	0.00	90,453.30	0.00	0.00	0.00	-17,664.83
ATA Engineering 09090933 Blades	360352	0.00	25,000.00	17,507.07	0.00	0.00	0.00	0.00	17,507.07	0.00	7,518.00	25.07	0.00
TACOM W56HZV-08-C-0236 - King	360353	0.00	103,813.02	7,279.37	0.00	104,493.04	0.00	0.00	111,772.41	0.00	13,880.13	0.00	-21,839.52
MRC Navy N62306-01-D-B001 DO 0042	360354	0.00	146,305.49	0.00	0.00	146,305.49	0.00	0.00	146,305.49	0.00	0.00	0.00	0.00
ARMY/ARO W911NF-09-1-0363 Singh	360355	0.00	35,000.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00
NSA DOD H98230-09-1-0205 - Vaughn	360356	0.00	253,070.04	12,339.32	244.80	273,243.29	0.00	0.00	285,827.41	0.00	17,724.80	0.00	-50,482.17
Univ of Pittsburg 404958-1 - Moss	360357	0.00	41,690.50	48,103.27	1,298.94	278.75	50.00	0.00	49,730.96	0.00	18,742.64	0.00	-26,783.10
Northrop Grumman 5119908011 Walden	360358	0.00	30,894.11	22,317.66	1,331.19	0.00	0.00	0.00	23,648.85	0.00	10,169.01	0.00	-2,923.75
USAERDC W912HZ-09-2-0029 Waggoner	360360	0.00	570,458.38	439,464.57	29,575.60	40,211.25	56,197.82	28,555.02	594,004.26	0.00	201,015.42	0.00	-224,561.30
TACOM W56HZV-058-C-0236	360361	0.00	160,204.86	0.00	0.00	360,777.02	0.00	0.00	360,777.02	0.00	10,750.00	0.00	-211,322.16
FSU R00909 Fu	360362	0.00	60,145.51	50,471.56	2,432.62	6,903.03	0.00	0.00	59,807.21	0.00	19,764.52	0.00	-19,426.22

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Title	Fund	BALANCE	PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE	
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES			EQUIPMENT	COSTS	TRANSFERS	JUNE 30, 2010
Advance Technology Inst 2010-327	360363	0.00	35,891.98	30,762.97	1,768.88	3,000.00	0.00	0.00	35,531.85	0.00	15,278.70	0.00	-14,918.57
NRL ONR/DOD N00173-09-2-C901 Fox	360364	0.00	20,000.00	15,886.32	0.00	0.00	0.00	0.00	15,886.32	0.00	4,127.00	13.32	0.00
USAERDC W912HZ-09-2-0029 Sparrow	360365	0.00	34,043.14	35,306.62	0.00	0.00	0.00	0.00	35,306.62	0.00	14,848.36	0.00	-16,111.84
NGIA HM1582-10-1-0001 - Bruce	360366	0.00	9,850.59	10,283.83	0.00	660.00	0.00	0.00	10,943.83	0.00	4,705.86	0.00	-5,799.10
Technical Data Analysis Inc -Newman	360367	0.00	25,000.00	17,482.88	0.00	0.00	0.00	0.00	17,482.88	0.00	7,517.12	0.00	0.00
Advanced Technology Inst 2010-327	360368	0.00	4,093.79	4,090.61	237.15	0.00	0.00	0.00	4,327.76	0.00	1,687.02	0.00	-1,920.99
USAERDC W912HZ-09-2-0029 Younan	360369	0.00	182,602.63	159,849.57	1,567.84	195.00	0.00	0.00	161,612.41	0.00	59,950.80	0.00	-38,960.58
Ultralife 1840-556-MIS05-09B-CS628	360370	0.00	41,723.05	44,902.94	59.52	6,228.66	626.96	0.00	51,818.08	0.00	20,913.45	0.00	-31,008.48
NRL ONR/DOD N00173-09-2-C011	360371	0.00	32,928.00	27,454.26	0.00	29.10	0.00	0.00	27,483.36	0.00	10,065.25	0.00	-4,620.61
Untralife 1840-556-MIS05-09B-CS628	360372	0.00	29,886.10	11,211.90	0.00	755.39	0.00	0.00	11,967.29	0.00	4,014.77	0.00	13,904.04
USAERDC W912HZ-09-P-0441 McAnally	360373	0.00	22,844.51	20,417.04	0.00	755.39	0.00	0.00	21,172.43	0.00	8,036.00	0.00	-6,363.92
TACOM W56HZV-08-C-0236	360374	0.00	1,074,999.54	0.00	0.00	1,424,845.54	0.00	0.00	1,424,845.54	0.00	10,750.00	0.00	-360,596.00
Ultralife 1840-556-MIS05-09B-CS628	360377	0.00	23,197.95	22,772.70	0.00	35.00	977.69	0.00	23,785.39	0.00	9,097.25	0.00	-9,684.69
Untralife 1840-556-MIS05-09B-CS628	360378	0.00	23,766.05	7,135.70	0.00	18.30	644.32	0.00	7,798.32	0.00	3,353.28	0.00	12,614.45
Ultralife 1840-556-MIS05-09B-CS628	360379	0.00	23,954.55	11,304.62	0.00	4,800.78	1,858.95	0.00	17,964.35	0.00	7,029.00	0.00	-1,038.80
ONR N00014-10-1-0491 - Doane	360380	0.00	0.00	6,624.25	0.00	0.00	0.00	0.00	6,624.25	0.00	178.24	0.00	-6,802.49
USACE/DOD W912HZ-10-C-0046	360381	0.00	0.00	6,903.65	0.00	0.00	167.55	0.00	7,071.20	0.00	3,040.62	0.00	-10,111.82
High Performance Technologies 001	360382	0.00	0.00	31,247.45	0.00	0.00	0.00	0.00	31,247.45	0.00	13,436.40	0.00	-44,683.85
US Air Force - Lacy	360383	0.00	20,109.00	13,489.61	452.22	228.00	0.00	0.00	14,169.83	0.00	0.00	0.00	5,939.17
DCM Research Resources 007-6 Du	360385	0.00	0.00	2,220.22	0.00	0.00	0.00	0.00	2,220.22	0.00	954.69	0.00	-3,174.91
DOE H129P050002 Kimbrough	360866	-13,295.61	98,179.95	17,562.07	4,614.81	67,935.12	8,466.22	0.00	98,578.22	0.00	1,271.00	0.00	-14,964.88
DOE R324K060009 Cavanaugh	360891	3,592.92	25,500.18	18,614.81	1,377.43	5.20	361.15	0.00	20,358.59	0.00	8,737.81	3.30	0.00
NCEE GR-0600206 GRIMES	360936	-16,667.00	16,667.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DOE H133A070001 Moore	360951	-14,898.69	399,875.47	440,972.17	5,255.93	9,505.26	3,721.04	0.00	459,454.40	0.00	72,450.45	0.00	-146,928.07
UT Div of Serv. for the Blind	360957	2,601.37	0.00	680.01	0.00	0.00	0.00	0.00	680.01	0.00	0.00	-1,921.36	0.00
AR DHHS 4500768246 Cavanaugh	360987	-59.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.91	0.00
AL Dept Rehab AE8087MS03 McDonnall	360988	8,852.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8,852.06	0.00
GA Dept of Labor 72100-706-08	360989	2,020.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,020.48	0.00
US DOEEd H373X070011 - Hare	360992	-8,658.49	289,223.04	60,392.83	723.32	199,936.13	182.13	7,011.25	268,245.66	0.00	23,168.81	6,179.04	-4,670.88
Virginia Dept of Labor - Sansing	360993	-4,095.93	4,277.08	0.00	0.00	147.57	54.48	0.00	202.05	0.00	0.00	0.00	-20.90
MO Rehab Services for Blind DD01240	361036	-3,895.08	6,599.13	4,043.39	496.78	12.64	143.17	0.00	4,695.98	0.00	488.82	0.00	-2,480.75
NJ Comm. for Bline09040410-Leleune	361037	-12,013.48	23,087.76	4,578.14	2,208.62	960.87	315.22	0.00	8,062.85	0.00	3,011.45	0.00	-0.02
Commonwealth of VA 09-223 Sansing	361038	-1,044.53	4,577.94	4,688.46	1,152.17	0.00	0.00	0.00	5,840.63	0.00	391.58	0.00	-2,698.80
GA Dept of Labor 72100-706-09	361039	1,288.30	9,421.50	6,200.52	609.65	37.10	239.40	0.00	7,086.67	0.00	1,890.93	0.00	1,732.20
AR DHS 4500880500 Cavanaugh	361044	-2,507.99	7,164.36	3,841.88	700.63	7.94	0.00	0.00	4,550.45	0.00	338.61	232.69	0.00
AL Dept Rehab C90870005 McDonnall	361046	6,259.77	14,000.00	5,244.97	164.85	56.64	0.00	0.00	5,466.46	0.00	2,650.10	0.00	12,143.21
NJ Comm for the Blind 10030234	361069	0.00	10,316.09	11,321.90	955.01	337.39	254.08	0.00	12,868.38	0.00	1,930.26	0.00	-4,482.55
Georgia DOL C10M09-90202-706	361070	0.00	9,327.50	938.22	794.41	402.90	54.48	0.00	2,190.01	0.00	829.26	0.00	6,308.23
Commonwealth of VA 10-234 - Sansing	361071	0.00	2,197.08	2,484.67	0.00	147.41	206.07	0.00	2,838.15	0.00	212.82	0.00	-853.89
MO Rehab Services for Blind SS01240	361072	0.00	0.00	3,297.62	0.00	184.31	642.33	0.00	4,124.26	0.00	315.70	0.00	-4,439.96

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		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
AR Services for Blind 45000991326	361073	0.00	5,982.59	7,996.85	0.00	4.16	134.95	0.00	8,135.96	0.00	622.29	0.00	-2,775.66
Utah Services for Blind - Sansing	361074	0.00	0.00	2,654.01	0.00	0.00	0.00	0.00	2,654.01	0.00	0.00	0.00	-2,654.01
Council for Economic Ed -GC-0901668	361075	0.00	8,333.33	0.00	0.00	21,000.00	0.00	0.00	21,000.00	0.00	0.00	0.00	-12,666.67
MDE 10/3201/EA08/8250/B598/059	361078	0.00	324,034.99	101,287.13	15,095.74	116,623.51	70,367.87	28,659.06	332,033.31	0.00	25,334.36	0.00	-33,332.68
AL Dept Rehab C00870005 McDonnall	361084	0.00	14,000.00	2,532.33	145.50	155.08	553.24	0.00	3,386.15	0.00	1,072.82	0.00	9,541.03
MS Band Choctaw Indians - Hermann	361091	0.00	0.00	7,151.98	526.00	3,892.44	263.01	0.00	11,833.43	0.00	3,162.00	0.00	-14,995.43
USM USM-MRCSSC-12082005-70D Shaw	361603	0.00	0.00	0.00	0.00	-972.78	0.00	0.00	-972.78	676.39	0.00	-296.39	0.00
Hypercomp Eng. 11071 Schneider	361616	47,097.68	0.00	27,410.46	1,763.93	7,315.59	2,010.90	0.00	38,500.88	0.00	0.00	0.00	8,596.80
NASA NNX07AB09A - Moorhead	361621	-9,283.93	1,825,954.23	757,857.20	33,714.83	691,045.37	29,988.92	56,697.46	1,569,303.78	0.00	393,228.41	0.00	-145,861.89
George Mason Univ. 200707-D Du	361626	-447.38	165.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.41	305.23	0.00
USM USM-MRCSSC-2122007-51T	361628	-15,768.15	63,604.94	9,174.74	0.00	27,645.38	5,450.00	0.00	42,270.12	0.00	5,566.67	0.00	0.00
USM USM-MRCSSC-2152007-53T	361629	536.83	-536.83	0.08	0.00	0.00	0.00	0.00	0.08	0.00	0.00	0.08	0.00
USM USM-MRCSSC-2152007-58T Moorhea	361630	-3,151.89	17,524.00	-1,284.70	0.00	11,933.00	0.00	0.00	10,648.30	0.00	3,723.89	0.08	0.00
USM USM-MRCSSC-2142007-56T	361631	-5,949.94	6,576.01	-1,284.78	0.00	2,469.50	0.00	0.00	1,184.72	0.00	-552.17	6.48	0.00
USM USM-MRCSSC-2152007-52T	361632	-5,949.10	11,226.97	-475.25	0.00	5,957.49	0.00	0.00	5,482.24	0.00	-204.37	0.00	0.00
NASA NNX07AB09A Donohoe	361633	-5,736.85	39,146.46	24,288.13	0.00	0.00	0.00	0.00	24,288.13	0.00	9,151.18	0.00	-29.70
NASA NNX07AB09A Vizzini	361634	-4,718.81	38,147.42	22,912.42	0.00	786.07	169.61	0.00	23,868.10	0.00	9,560.51	0.00	0.00
NASA NNX07AB09A Eksioglu	361636	-13,199.12	97,265.23	58,306.06	0.00	3,166.57	0.00	0.00	61,472.63	0.00	22,593.35	0.00	0.13
CFDRC 647 Luke	361639	24,802.73	85,000.00	80,251.01	0.00	0.00	0.00	0.00	80,251.01	0.00	34,497.35	4,945.63	0.00
USM USM-GR03087-A10 - Ritchie	361643	-5,559.36	10,774.95	4,139.36	0.00	0.00	0.00	0.00	4,139.36	0.00	1,076.23	0.00	0.00
Univ. of MD Z634005 - Luke	361644	-29,503.26	265,428.00	176,409.05	2,806.14	10,434.27	0.00	0.00	189,649.46	0.00	69,239.53	0.00	-22,964.25
University of MS 08-10-041 Hansen	361648	131.12	12,977.57	26,777.91	0.00	0.00	0.00	0.00	26,777.91	0.00	0.00	0.00	-13,669.22
NASA Marshall NNM06AA01B-NNM08AA: 361650	361650	2,284.10	4,702.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6,986.10	0.00
Tetra Tech Inc TRC-STTR-I-07 Luke	361652	-281.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	281.67	0.00
IPA - NASA Marshall - Schneider	361654	-17,012.42	34,074.02	16,249.13	0.00	0.00	0.00	0.00	16,249.13	0.00	812.47	0.00	0.00
USM USM-MRCSSC-2122007-51T	361658	-19,163.69	35,686.51	11,554.22	0.00	0.00	0.00	0.00	11,554.22	0.00	4,968.40	-0.20	0.00
USM USM-MRCSSC-2142007-56T Ananthar	361659	-12,275.86	23,889.07	7,325.68	1,139.15	0.00	0.00	0.00	8,464.83	0.00	3,207.17	58.79	0.00
USM USM-MRCSSC-2152007-52T Ananthar	361660	-6,141.05	17,125.89	7,922.44	0.00	0.00	0.00	0.00	7,922.44	0.00	3,062.40	0.00	0.00
USM USM-MRCSSC-2152007-58T Ananthar	361661	-11,064.50	32,727.82	15,243.70	0.00	0.00	0.00	0.00	15,243.70	0.00	6,514.33	94.71	0.00
USM USM-MRCSSC-2152007-53T	361662	-50,076.21	61,354.58	4,281.81	0.00	498.08	0.00	0.00	4,779.89	0.00	6,531.35	32.87	0.00
USM/NASA USM-GR03467 NNS08AA83B	361664	-24,706.78	155,096.31	0.00	0.00	130,389.53	0.00	0.00	130,389.53	0.00	0.00	0.00	0.00
USM/NASA USM-GR03466 NNS08AA83B	361665	-17,091.55	11,770.36	2,298.23	584.75	12.30	1,007.71	0.00	3,902.99	0.00	-9,129.48	94.70	0.00
Univ of MS 09-01-044 Schneider	361667	-9,866.15	24,992.00	15,275.40	0.00	0.00	0.00	0.00	15,275.40	0.00	0.00	149.55	0.00
Univ of MS 09-01-043 Myers	361668	-4,243.64	24,993.86	18,740.68	0.00	2,008.85	0.00	0.00	20,749.53	0.00	0.00	0.00	0.69
Streamline Numerics 09080763 Luke	361669	620.72	19,989.00	11,353.27	0.00	0.00	0.00	0.00	11,353.27	0.00	6,197.66	0.00	3,058.79
Tetra Research TRC-STTR-I-08 Luke	361670	-3,024.03	30,000.00	19,496.73	0.00	0.00	0.00	0.00	19,496.73	0.00	7,209.21	0.00	270.03
USM/NASA USM-GR03560-A10 NNS09AA	361671	-2,323.63	7,320.23	3,731.50	0.00	295.00	0.00	0.00	4,026.50	0.00	970.10	0.00	0.00
Keystone Synergistic Entrp KSE09012	361672	-6,379.40	40,600.00	11,283.06	3,544.27	7,265.14	3,789.97	0.00	25,882.44	0.00	8,323.58	-14.58	0.00
Univ of MS 09-04-061 Felicelli	361673	0.00	11,265.51	14,917.17	2,377.90	0.00	209.60	0.00	17,504.67	0.00	0.00	0.00	-6,239.16
Univ of MS 09-03-057 Lawrence	361674	-33,094.09	38,613.00	1,286.62	0.00	1,172.50	180.07	0.00	2,639.19	0.00	1,659.63	-1,220.09	0.00

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		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
NSGF 2009-SYSENG02 - Jin	361676	0.00	16,098.63	11,634.41	0.00	0.00	0.00	0.00	11,634.41	0.00	5,002.80	0.00	-538.58
MS Ethanol 09060620 - Singh	361677	0.00	58,224.46	72,562.66	524.55	4,721.30	3,780.92	1,254.00	82,843.43	0.00	30,717.60	0.00	-55,336.57
NASA NNX09AK49G - Haupt	361678	0.00	84,662.83	63,943.87	313.04	0.00	0.00	0.00	64,256.91	0.00	27,026.29	0.00	-6,620.37
Tetra Research TRC-STTR-II-09 TRC-6	361679	0.00	99,348.00	61,523.76	0.00	0.00	0.00	0.00	61,523.76	0.00	26,697.78	0.00	11,126.46
NASA HQ NNX10AB74G - Cooke	361681	0.00	55,254.00	59,790.02	953.84	56.00	0.00	0.00	60,799.86	0.00	0.00	0.00	-5,545.86
NASA HQ NNX09AR54G - Bruce	361682	0.00	10,478.32	7,197.35	458.77	790.00	260.52	0.00	8,706.64	0.00	3,026.69	0.00	-1,255.01
Univ of MS 10-09-021 - Koshka	361683	0.00	42,328.30	39,086.32	1,021.06	3,435.79	4,403.86	0.00	47,947.03	0.00	17,557.72	0.00	-23,176.45
Tetra Research Corp TRC-SBIR-III-09	361684	0.00	0.00	20,740.03	0.00	0.00	0.00	0.00	20,740.03	0.00	9,645.93	0.00	-30,385.96
NASA NNX09AV97G - Lee	361685	0.00	12,133.09	7,483.65	905.07	267.00	1,764.00	0.00	10,419.72	0.00	2,709.13	0.00	-995.76
NASA Marshall NNX09AT14G - Myers	361686	0.00	184,538.64	889.76	3,433.42	575.00	126.81	303,055.00	308,079.99	0.00	2,160.75	0.00	-125,702.10
NASA HQ NNX09AV25G - Aanstoos	361687	0.00	58,623.93	41,857.07	2,127.62	1,304.39	0.00	0.00	45,289.08	0.00	18,154.87	0.00	-4,820.02
WKU Reaserch Fdtn WKU 516220-10-001	361688	0.00	0.00	26,683.60	0.00	77.97	0.00	0.00	26,761.57	0.00	11,463.99	0.00	-38,225.56
NASA HQ NNX10AB68G - Fitzpatrick	361689	0.00	43,844.92	38,915.03	0.00	0.00	0.00	0.00	38,915.03	0.00	16,733.46	0.00	-11,803.57
Univ os MS 10-01-045 Schneider	361690	0.00	3,419.29	17,234.30	0.00	925.39	123.97	0.00	18,283.66	0.00	0.00	0.00	-14,864.37
Univ of MS 10-01-046 - Swan	361691	0.00	0.00	6,192.30	0.00	0.00	0.00	0.00	6,192.30	0.00	0.00	0.00	-6,192.30
TERC Project #4433 - McNeal	361692	0.00	0.00	4,010.36	0.00	0.00	22.97	0.00	4,033.33	0.00	1,724.45	0.00	-5,757.78
JSU 634904 - Mishra	361696	0.00	0.00	3,249.81	0.00	0.00	0.00	0.00	3,249.81	0.00	0.00	0.00	-3,249.81
Univ of New Orleans - Mishra	361697	0.00	0.00	2,528.96	1,591.12	0.00	0.00	0.00	4,120.08	0.00	0.00	0.00	-4,120.08
DOEn DE-EE0002323 - Horstemeyer	362000	0.00	19,252.94	4,437.91	4,096.68	12,535.48	0.00	0.00	21,070.07	0.00	8,780.63	0.00	-10,597.76
DOEn DE-EE0002323 - Solanki	362001	0.00	122,863.09	78,076.11	1,809.55	31,455.19	0.00	0.00	111,340.85	0.00	47,876.57	0.00	-36,354.33
DOEn DE-EE0002323 - Haupt	362002	0.00	82,074.29	58,191.04	2,072.12	575.00	600.00	0.00	61,438.16	0.00	25,898.51	0.00	-5,262.38
DOEn DE-EE0002323 - Jordon	362003	0.00	91,514.08	66,498.08	2,358.71	7,458.02	854.82	0.00	77,169.63	0.00	31,064.02	0.00	-16,719.57
DOEn DE-EE0002323 - Horstemeyer	362004	0.00	65,203.11	48,704.20	0.00	4,262.75	0.00	0.00	52,966.95	0.00	22,775.79	0.00	-10,539.63
DOEn DE-EE0002323 - Gullett	362005	0.00	23,326.45	21,163.60	0.00	2,421.83	0.00	0.00	23,585.43	0.00	7,820.53	0.00	-8,079.51
DOEn DE-EE00023230 - Kim	362006	0.00	7,091.13	8,705.08	0.00	643.00	0.00	0.00	9,348.08	0.00	4,019.67	0.00	-6,276.62
DOEn DE-EE0002323 - Rais-Rohani	362007	0.00	43,799.31	27,748.34	2,574.61	432.10	98.55	0.00	30,853.60	0.00	12,871.96	0.00	73.75
DOEn DE-EE0002323 - Felicelli	362008	0.00	128.70	0.00	0.00	65.46	0.00	0.00	65.46	0.00	0.00	0.00	63.24
DOEn DE-EE0002323 - Lacy	362009	0.00	70,550.02	48,066.82	2,007.47	5,573.17	0.00	0.00	55,647.46	0.00	18,366.76	0.00	-3,464.20
DOEn DE-EE0002323 - Williams	362011	0.00	12,816.98	8,704.56	44.00	3,261.90	1,293.55	0.00	13,304.01	0.00	5,568.93	0.00	-6,055.96
DOEn DE-EE0002323 - Horstemeyer	362012	0.00	6,520.44	0.00	0.00	0.00	4,559.75	0.00	4,559.75	0.00	1,960.69	0.00	0.00
NCSU 2009-2262-01 - Mago	362013	0.00	54,695.34	37,152.28	12,810.00	13,845.01	83.37	0.00	63,890.66	0.00	26,504.47	0.00	-35,699.79
Pacific Gas & Electric 2500303810	362014	0.00	0.00	42,429.24	5,999.78	150.00	0.00	0.00	48,579.02	0.00	20,193.31	0.00	-68,772.33
DOEn SERC III Krishnan	362015	0.00	0.00	0.00	0.00	0.00	3,466.24	0.00	3,466.24	0.00	0.00	0.00	-3,466.24
Pacific Gas & Electric 2500303810	362016	0.00	0.00	15,385.14	0.00	0.00	0.00	0.00	15,385.14	0.00	3,143.23	0.00	-18,528.37
Pacific Gas & Electric 2500303810	362017	0.00	0.00	0.00	4,159.48	0.00	0.00	0.00	4,159.48	0.00	1,788.58	0.00	-5,948.06
NSF CCF-0438923 Hodges	362407	0.00	7,113.58	0.00	1,045.27	3,929.26	0.00	0.00	4,974.53	0.00	2,139.05	0.00	0.00
Univ of MS 05-10-030 Person	362408	-144,558.74	182,929.93	52,462.26	7,514.11	25,333.99	14,169.74	0.00	99,480.10	0.00	-61,574.48	110.00	575.57
NSF DMR-0444051 Novotny	362411	0.00	0.00	0.00	0.00	-444.32	0.00	0.00	-444.32	0.00	0.00	-444.32	0.00
NSF CTS-0448740 Hill	362419	-1,448.68	37,553.58	13,128.39	2,708.56	1,445.00	4,596.84	5,938.73	27,817.52	0.00	9,175.21	0.00	-887.83
NSF Fellowship Award - Horstemeyer	362421	0.00	3,375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,375.00	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
NSF DUE-0513057 Vaughn	362422	0.00	382,491.14	33,710.11	13,182.40	341,063.97	876.34	0.00	388,832.82	0.00	0.00	0.00	-6,341.68
NSF EPS-0556308 Harpole	362427	-150,451.86	981,016.76	24,703.78	6,514.27	774,928.05	911.52	0.00	807,057.62	0.00	23,507.28	0.00	0.00
NSF EPS-0556308 Walters	362429	5,361.10	15,874.10	12,252.24	1,683.38	1,223.76	0.00	0.00	15,159.38	0.00	6,075.82	0.00	0.00
NSF EPS-0556308 Harpole	362430	-0.10	4,450.35	3,112.06	0.00	0.00	0.00	0.00	3,112.06	0.00	1,338.19	0.00	0.00
NSF EPS-0556308 Munn	362431	-41,267.83	97,020.28	2,017.86	0.00	-30.84	28,811.12	7,150.00	37,948.14	0.00	17,804.31	0.00	0.00
NSF DMS-0609815	362433	0.00	50,700.19	33,378.80	5,226.01	1,485.99	172.29	0.00	40,263.09	0.00	17,313.13	0.00	-6,876.03
NSF EPS-0556308 Bridges	362438	16,276.00	63,161.52	55,915.58	0.00	0.00	0.00	0.00	55,915.58	0.00	23,521.94	0.00	0.00
NSF CTS-0553570 Felicelli	362441	-420.38	85,200.13	55,702.89	4,204.19	2,205.02	1,000.00	5,925.00	69,037.10	0.00	14,755.94	0.00	986.71
NSF ECS-0622184 Koshka	362442	-4,528.50	59,154.21	72,203.55	3,890.18	8,079.18	6,853.39	0.00	91,026.30	0.00	18,696.05	0.00	-55,096.64
NSF CNS-0627407 Jankun-Kelly	362443	-297.99	62,848.25	41,213.79	2,140.49	4,362.36	0.00	0.00	47,716.64	0.00	15,770.67	0.00	-937.05
State Univ. of NY 1058413/41058	362447	-7,704.76	35,193.93	22,403.84	904.24	1,270.29	1,488.09	5,912.50	31,978.96	0.00	9,617.50	0.00	-14,107.29
NSF CBET-0645138 Walters	362448	425.78	52,639.59	40,729.84	3,055.92	3,433.84	239.00	0.00	47,458.60	0.00	14,654.55	0.00	-9,047.78
NSF EEC-0647924 Gullett	362449	-10,676.94	107,415.25	26,154.97	6,384.63	46,537.60	1,661.11	0.00	80,738.31	0.00	16,000.00	0.00	0.00
Civilian Res/Dev Fdn/KE2-2856-KV-07	362451	-2,922.19	1,412.67	0.00	0.00	-1,474.87	0.00	0.00	-1,474.87	0.00	0.00	34.65	0.00
NSF EPS-0556308 Ervin	362454	-545.83	-0.17	0.00	-546.00	0.00	0.00	0.00	-546.00	0.00	0.00	0.00	0.00
NSF CBET-0644538 Minerick	362456	-3,097.36	41,009.07	21,347.25	1,261.19	1,891.46	343.78	5,930.12	30,773.80	0.00	7,237.91	100.00	0.00
NSF CMMI-0700484 Hammi	362457	-0.06	9,969.67	6,971.75	0.00	0.00	0.00	0.00	6,971.75	0.00	2,997.85	0.00	0.01
NSF DRL-0732173 Coats	362463	2,540.32	143,397.70	85,670.89	1,439.24	17,668.96	951.73	0.00	105,730.82	0.00	40,424.51	0.00	-217.31
NSF IIS-0713609 Swan	362464	-713.51	126,514.23	56,904.47	13,759.16	10,187.42	389.33	29,322.11	110,562.49	0.00	17,483.03	0.00	-2,244.80
NSF CBET-0742730 Horstemeyer	362465	2,393.96	25,578.39	17,860.42	0.00	3,864.17	0.00	0.00	21,724.59	0.00	6,148.00	0.00	99.76
NSF - Abdelwahed	362466	-10,359.22	52,649.86	35,218.08	2,603.13	1,720.76	0.00	0.00	39,541.97	0.00	8,397.49	0.00	-5,648.82
Oragenics Inc IIP-0749884 Smith	362467	1,545.47	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.30	0.00	19,498.17
NSF IOS-0803226 - Pulakat	362469	7,597.08	9,161.60	9,413.11	0.00	0.00	2,301.99	0.00	11,715.10	0.00	5,043.58	0.00	0.00
NEES Consortium RA-SimPort-2008-MSU	362470	-5,191.22	46,992.41	28,257.04	3,045.11	0.00	0.00	0.00	31,302.15	0.00	10,740.69	241.65	0.00
NSF OCI-0753095 Vaughn	362471	-8,902.32	129,568.13	57,394.50	25,431.96	2,951.52	3,016.10	0.00	88,794.08	0.00	34,455.24	0.00	-2,583.51
NSF IIS-0812558 - Hansen	362472	3,477.51	36,654.83	24,321.84	1,422.67	1,916.53	263.05	2,199.00	30,123.09	0.00	10,009.25	0.00	0.00
NSF II-0842480 - Yuan	362473	-935.91	55,136.84	32,407.87	4,791.49	2,293.20	1,801.39	0.00	41,293.95	0.00	12,907.78	0.80	0.00
NSF SBET-0644538 Minerick	362474	1,631.99	9,104.14	12,487.23	0.00	1,253.46	0.00	0.00	13,740.69	0.00	1,674.98	4,679.54	0.00
NSF DUE-0830155 Vaughn	362475	0.00	16,066.63	16,538.39	0.00	0.00	0.00	0.00	16,538.39	0.00	0.00	0.00	-471.76
NSF CMMI-0826547 Rais-Rohani	362476	0.00	66,994.78	44,315.92	3,723.31	4,166.24	0.00	0.00	52,205.47	0.00	17,813.03	0.00	-3,023.72
NSF EPS-0556308 Haupt	362477	0.01	1,923.30	1,345.23	0.00	0.00	0.00	0.00	1,345.23	0.00	578.08	0.00	0.00
NSF CBET-0852553 - Hernandez	362478	-1,851.28	51,396.31	22,922.48	1,218.57	87.50	9,906.06	0.00	34,134.61	0.00	15,454.11	43.69	0.00
NSF CMMI-082654 Bammann	362479	952.97	29,939.43	25,677.85	0.00	0.00	0.00	0.00	25,677.85	0.00	9,322.28	0.00	-4,107.73
NSF CMMI-0826547 Haupt	362480	0.00	38,550.07	26,958.09	0.00	0.00	0.00	0.00	26,958.09	0.00	11,591.98	0.00	0.00
BarSiC Semiconductors IIP-0539748	362481	-31,673.83	29,883.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-868.80	922.03	0.00
NSF CBET-0936631 Hernandez	362482	-265.00	7,827.87	0.00	66.00	6,184.00	1,312.87	0.00	7,562.87	0.00	0.00	0.00	0.00
NSF DEB-0842161 - Wallace	362483	-1,717.70	32,553.28	14,501.53	0.00	0.00	6,596.09	0.00	21,097.62	0.00	8,057.07	0.00	1,680.89
NSF DMS-0852752 - Lim	362484	-33,423.60	34,963.82	0.00	0.00	1,540.22	0.00	0.00	1,540.22	0.00	0.00	0.00	0.00
NSF SBE-0915585 - Bradshaw	362485	0.00	81,922.94	57,971.23	0.00	1,651.85	0.00	1,400.00	61,023.08	0.00	22,507.40	0.00	-1,607.54
Northrup Grumman 8140000555 Koshka	362486	0.00	105,913.92	66,024.76	3,500.00	3,308.69	26,873.96	0.00	99,707.41	0.00	31,848.24	0.00	-25,641.73

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2010	
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT						
NSF CBET-0933493 - Hill	362487	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,348.40	100,348.40	0.00	0.00	0.00	-348.40
NSF CBET-0931801 Felicelli	362488	0.00	1,367.28	867.04	0.00	0.00	0.00	89.10	0.00	956.14	0.00	411.14	0.00	0.00
NSF IIP-0934393 - Banicescu	362489	0.00	10,000.00	0.00	0.00	0.00	6,993.00	0.00	0.00	6,993.00	0.00	3,007.00	0.00	0.00
NSF CMMI-0927539 - Wang	362490	0.00	6,461.23	2,376.45	1,218.76	0.00	680.00	341.41	0.00	4,616.62	0.00	1,985.15	0.00	-140.54
NSF EPS-0556308 Walters	362491	0.00	12,115.49	8,595.97	0.00	0.00	0.00	58.83	0.00	8,654.80	0.00	3,460.69	0.00	0.00
NSF EPS-0903787 - Harpole	362492	0.00	1,016,813.52	143,821.10	10,113.74	0.00	782,630.61	11,126.54	0.00	947,691.99	0.00	140,531.11	0.00	-71,409.58
NSF DMS-0852032 - Lim	362495	0.00	44,700.11	18,357.26	0.00	0.00	13,277.75	4,421.28	0.00	36,056.29	0.00	2,625.00	0.00	6,018.82
NSF ECCS-0938987 - Srivasta	362496	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
NSF EPS-0903787 - Walters	362497	0.00	165,556.27	108,547.77	600.74	0.00	1,273.98	0.00	0.00	110,422.49	0.00	46,525.12	0.00	8,608.66
NSF EPS-0903787 - Bridges	362498	0.00	68,450.03	49,360.84	0.00	0.00	1,510.78	0.00	0.00	50,871.62	0.00	19,485.98	0.00	-1,907.57
NSF EPS-0903787 - Gwaltney	362499	0.00	28,238.79	16,181.52	2,784.19	0.00	0.00	1,511.42	0.00	20,477.13	0.00	7,761.66	0.00	0.00
NSF EPS-0903787 - Steele	362500	0.00	5,589.87	1,390.95	3,379.59	0.00	520.00	4,410.14	0.00	9,700.68	0.00	4,035.84	0.00	-8,146.65
NSF EPS-0903787 - Walters	362501	0.00	48,492.60	29,100.21	182.57	0.00	2,282.20	3,105.52	0.00	34,670.50	0.00	12,589.52	0.00	1,232.58
NSF GEO-0939734 Sherman-Morris	362503	0.00	11,044.02	3,543.82	0.00	0.00	9,779.23	57.60	0.00	13,380.65	0.00	1,883.68	0.00	-4,220.31
NSF CMMI-0928641 - Shi	362504	0.00	736.48	971.91	0.00	0.00	0.00	0.00	0.00	971.91	0.00	417.92	0.00	-653.35
NSF DMS-0948727 - Fabel	362505	0.00	18,028.11	1,449.94	0.00	0.00	15,826.00	90.00	0.00	17,365.94	0.00	7,467.35	0.00	-6,805.18
NSF DBI-0957115 - Bridges	362507	0.00	1,048.44	1,926.82	0.00	0.00	0.00	0.00	0.00	1,926.82	0.00	481.71	0.00	-1,360.09
NSF DGE-0947419 - McNeal	362508	0.00	59,087.88	54,987.68	0.00	0.00	0.00	1,901.47	0.00	56,889.15	0.00	4,065.78	0.00	-1,867.05
NSF CNS-0940470 - Pearson	362509	0.00	30,942.24	13,448.38	0.00	0.00	19,700.00	1,375.00	0.00	34,523.38	0.00	7,196.33	0.00	-10,777.47
NSF DBI-1004842 - Perkins	362510	0.00	29,252.18	2,539.81	0.00	0.00	37,574.28	0.00	0.00	40,114.09	0.00	8,050.00	0.00	-18,911.91
Delaware State Univ 10-011MH -Singh	362513	0.00	0.00	5,282.66	0.00	0.00	0.00	0.00	0.00	5,282.66	0.00	2,010.67	0.00	-7,293.33
NIH 1 R15 CA122083-01 Mead	362720	-20,560.87	38,157.03	6,582.80	0.00	0.00	1,350.00	4,468.30	0.00	12,401.10	0.00	5,293.12	98.06	0.00
MDHS 527Q7471 Todd	362721	-3,433.06	0.00	0.00	-3,348.57	0.00	-84.49	0.00	0.00	-3,433.06	0.00	0.00	0.00	0.00
Univ of MD (NIH) SR00000113 Burgeen	362738	2,569.07	19,018.65	20,601.45	0.00	0.00	0.00	0.00	0.00	20,601.45	0.00	4,335.93	0.00	-3,349.66
DHHS CDC 1U1ADP000998-01 McMillen	362740	-5,249.94	5,249.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MDHS 527Q7484A Thomas	362742	-2,659.18	8,813.22	0.00	-2,149.65	0.00	84.49	7,985.07	0.00	5,919.91	0.00	631.91	397.78	0.00
UMCC 65809-06 - Cossman	362748	-214.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-89.39	124.66	0.00
NIH 1R15AI079897-01 - Smith	362753	-12,048.22	108,296.92	55,059.00	0.00	0.00	613.81	26,170.85	0.00	81,843.66	0.00	34,107.46	0.00	-19,702.42
NIH 1R03AG029355-01A1 McDonnall	362754	0.00	22,730.82	15,181.66	0.00	0.00	875.00	0.00	0.00	16,056.66	0.00	6,835.14	160.98	0.00
CDCP DHHS 1R03OH008772-01A1 Reeves	362755	-6,274.15	76,701.04	47,666.91	5,057.20	0.00	6,767.78	619.54	0.00	60,111.43	0.00	20,196.85	0.00	-9,881.39
CDCP DHHS 1R03OH008772-01A1 McGink	362756	-249.51	3,616.31	2,494.11	0.00	0.00	0.00	0.00	0.00	2,494.11	0.00	1,104.75	0.00	-232.06
UMMC 66803 - Cosby	362757	-23,554.92	102,564.76	98,286.79	0.00	0.00	0.00	178.13	0.00	98,464.92	0.00	25,600.88	0.00	-45,055.96
MDHS 527Q7492A Thomas	362758	-41,719.15	248,718.77	81,375.95	24,174.02	0.00	22,850.59	60,052.85	0.00	188,453.41	0.00	19,049.43	0.00	-503.22
NIH 1R24GM079326-01A1 - Bridges	362763	-10,418.60	46,319.96	25,668.15	551.85	0.00	2,133.85	0.00	0.00	28,353.85	0.00	9,154.37	0.00	-1,606.86
UMMC 65800-06 - Cossman	362765	-50,355.18	109,240.27	30,681.61	3,298.76	0.00	8,123.65	2,619.02	10,645.00	55,368.04	0.00	3,517.05	0.00	0.00
UMMC 66803 - Cossman	362766	-2,707.09	21,373.92	7,838.93	0.00	0.00	10,845.00	0.00	0.00	18,683.93	0.00	0.00	17.10	0.00
Univ of Pittsburg 9003272 -Burgreen	362767	-2,723.57	21,116.20	17,039.56	0.00	0.00	0.00	0.00	0.00	17,039.56	0.00	7,327.01	0.00	-5,973.94
NIH 1R15GM083326-01 - Pittman	362768	-3,315.09	44,135.75	21,584.86	465.88	0.00	1,893.94	7,157.66	0.00	31,102.34	0.00	14,042.29	0.00	-4,323.97
Univ. of CO FY09.494.003 Thompson	362769	-11,566.31	28,465.44	9,203.95	2,740.42	0.00	425.27	2,133.71	0.00	14,503.35	0.00	2,395.84	0.06	0.00
MSDH 09111204 - McMillen	362771	0.00	37,276.16	26,452.21	2,690.37	0.00	6,627.94	6,422.21	0.00	42,192.73	0.00	8,776.45	0.00	-13,693.02

**MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT		NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010	
NIH IR15GM088780-01 - Mead	362773	0.00	46,965.84	26,054.88	0.00	318.40	7,773.11	0.00	34,146.39	0.00	14,681.83	0.00	-1,862.38	
UMMC 35801-MSU06 - Cossman	362779	0.00	62,764.89	68,685.23	4,394.81	12,193.40	1,588.66	0.00	86,862.10	0.00	5,767.51	0.00	-29,864.72	
UMMC 68141-MSU-01 - Cossman	362780	0.00	-2,670.54	19,581.33	0.00	4,769.21	0.00	0.00	24,350.54	0.00	5,461.11	0.00	-32,482.19	
MSDH 100100006 - Humble	362781	0.00	2,501.00	1,903.58	0.00	233.00	1,800.00	0.00	3,936.58	0.00	962.93	0.00	-2,398.51	
Univ of CO FY10.494.007 Amd5MissSt	362782	0.00	32,881.75	24,668.47	3,396.18	2,991.60	212.51	0.00	31,268.76	0.00	8,129.88	0.00	-6,516.89	
BCSU NCMR-AAMFS-SUBMSU09-10	362784	0.00	19,456.00	12,299.40	0.00	3,448.00	0.00	0.00	15,747.40	0.00	0.00	0.00	3,708.60	
Univ of Michigan 3001348824	362785	0.00	6,711.56	10,064.08	0.00	0.00	0.00	0.00	10,064.08	0.00	0.00	0.00	-3,352.52	
DOEn DE-FC26-05NT15458 Schmitz	362904	0.00	9,853.80	10,088.11	0.00	5,472.05	485.13	0.00	16,045.29	0.00	0.00	0.00	-6,191.49	
SSEB SECARB2-998-T7-MSUDIAL-2005-01	362905	-32,554.94	26,204.24	10,577.19	0.00	8.88	22.00	0.00	10,608.07	0.00	-16,958.76	0.01	0.00	
DOEn DE-FC26-05NT15458 Brown	362907	-378.61	5,758.33	4,817.59	0.00	0.00	0.00	0.00	4,817.59	0.00	1,365.03	0.00	-802.90	
DOEn DE-FG26-06NT42715 French	362918	-210.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210.66	0.00	
DOEn DE-FG26-06NT42715 Brown	362919	-50.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.57	0.00	
DOEn DE-FC26-06NT42755 Horstemeyer	362920	0.00	92,661.21	0.00	6,577.98	80,540.53	938.27	0.00	88,056.78	0.00	4,604.43	0.00	0.00	
DOE DE-FG36-06G086025 Howell	362922	-11,448.86	15,002.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,553.27	0.00	0.00	
DOE DE-FG36-06G086025 Chamra	362924	-0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.00	0.00	
DOEn DE-FG-06G086025 French	362925	-1,527.30	2,027.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,026.36	526.02	0.00	
DOEn DE-FG36-06G086025 Hill	362927	-771.05	2,016.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,245.78	0.00	0.00	
DOEn DE-FG36-06G086025 White	362928	-340.86	2,701.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,361.03	0.00	0.00	
DOEn DE-FG36-06G086025 Hernandez	362929	-28,787.17	38,256.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,469.40	0.00	0.00	
DOEn DE-FG36-06G086025 Minerick	362931	-1,324.90	1,353.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.02	0.00	0.00	
DOE DE-FG36-06G086025 Bricka	362932	-601.17	10,307.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,706.14	0.00	0.00	
DOEn DE-FG36-06G086025 Rodgers	362939	1,177.95	-1,177.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DOEn DEFG36-06G086025 Toghiana	362942	-2,163.40	2,163.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DOEn DE-FG36-06G086025 Rodgers	362944	190.29	-181.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.49	0.00	0.00	
DOEn DE-FG36-06G086025 Minerick	362946	353.18	-1,675.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,322.00	0.00	0.00	
DOEn DE-FG36-06G086025 Walters	362947	-23.76	23.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DOEn DE-FG36-06G086025 Toghiani	362948	0.00	-62.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-62.59	0.00	0.00	
DOEn DE-FG36-06G086025 Toghiani	362952	-602.81	602.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DOEn DE-FG36-06G086025 Toghiani	362953	2,895.66	-2,895.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DOEn DE-FG36-06G086025 Pittman	362955	-884.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	884.47	0.00	
DOEn DE-FG36-06G086025 Toghiani	362956	-125.74	125.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DOEn DE-FG36-06G086025 Toghiani	362957	-1,307.27	1,307.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DOEn DE-FG02-06ER46315 Clay	362964	-8,789.24	138,577.05	39,897.66	3,597.09	73,335.65	0.00	0.00	116,830.40	0.00	17,008.60	0.00	-4,051.19	
DOEn DE-FC36-06G016082	362965	-8,579.22	67,626.16	34,120.49	6,838.91	996.40	949.65	469.98	43,375.43	0.00	18,451.60	0.00	-2,780.09	
MDA GT06-024-002/MSU	362967	-12,314.99	37,500.00	0.00	0.00	11,097.24	325.97	0.00	11,423.21	0.00	13,568.59	-193.21	0.00	
UT-Battelle 4000055442 Jin	362972	-16,610.97	37,637.83	33,725.88	871.12	498.07	220.00	0.00	35,315.07	0.00	4,637.56	0.00	-18,925.77	
DOEn DE-FG02-07ER41459 Afanasjevs	362990	-339.85	56,849.56	39,715.79	5,103.85	830.60	286.54	0.00	45,936.78	0.00	17,034.52	0.00	-6,461.59	
UT-Battelle 4000054701 Horstemeyer	362991	19,638.25	63,369.80	0.00	0.00	83,028.34	0.00	0.00	83,028.34	0.00	0.00	20.29	0.00	
UT-Battelle 4000055437 Vaughn	362993	-42,325.41	145,428.78	49,943.40	5,209.87	3,745.17	52.10	1,350.00	60,300.54	0.00	45,190.22	0.00	-2,387.39	
UT-Battelle 4000055457 Bruce	362995	-47,659.69	278,694.95	122,399.20	9,310.30	41,867.17	401.46	0.00	173,978.13	0.00	63,893.73	0.00	-6,836.60	

**MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
UT-Battelle 4000055453 Jankun-Kelly	362997	-1,868.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,868.62	0.00
UT-Battell ONRL 4000055446 Shaw	362998	-18,782.93	136,689.13	123,062.51	1,829.40	1,798.94	55.40	0.00	126,746.25	0.00	49,255.48	0.00	-58,095.53
UT-Battelle 4000055446 Cosby	362999	-13,042.70	58,394.25	35,695.85	1,468.04	0.00	0.00	0.00	37,163.89	0.00	15,850.92	0.00	-7,663.26
UT-Battelle ORNL 4000055448 Schulz	363000	1,171.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,171.67	0.00	0.00
UT-Battelle ORNL 4000055448 Younan	363001	-1,257.34	0.00	-879.59	0.00	0.00	0.00	0.00	-879.59	0.00	0.00	377.75	0.00
UT-Battelle ORNL 4000055448 Reeves	363002	-474.65	0.00	99.49	0.00	0.00	0.00	0.00	99.49	0.00	0.00	574.14	0.00
DOEn DE-FG02-07ER41528 - Dutta	363006	-8,588.25	127,202.47	61,109.28	12,946.80	3,101.51	720.48	22,765.00	100,643.07	0.00	28,979.13	0.00	-11,007.98
MS Tech Alliance MTA-SBI-1010 Mago	363008	-10,010.00	10,010.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MTA MTA-SBI-1011 - Bricka	363009	-36,422.57	44,162.78	1,521.66	0.00	147.33	0.00	217.60	1,886.59	0.00	5,853.62	0.00	0.00
UT-Battelle ORNL 4000064719 Howard	363010	-176,544.15	372,321.99	100,127.73	5,917.62	293,168.50	18,609.37	3,320.05	421,143.27	0.00	88,981.14	0.00	-314,346.57
UT-Battelle ORNL 4000065631	363011	-85,335.72	587,105.41	141,161.77	8,857.13	275,406.83	9,950.23	6,838.62	442,214.58	0.00	75,980.53	0.00	-16,425.42
UT-Battelle ORNL 4000065554	363012	-135,547.56	762,692.91	23,839.33	2,943.42	742,466.85	0.00	0.00	769,249.60	0.00	10,544.62	0.00	-152,648.87
UT-Battelle ORNL 4000065631	363013	-42,978.90	188,338.82	85,029.65	1,855.99	1,258.98	0.00	0.00	88,144.62	0.00	34,173.15	0.00	23,042.15
Sandia Natl Lab DOE 798196 Brown	363015	-24,381.65	112,532.71	58,135.20	170.58	-370.00	2,071.90	0.00	60,007.68	0.00	26,617.78	0.00	1,525.60
DOEn DE-FC26-08NT01923 - Mago	363024	-93,539.84	774,557.73	458,506.25	3,754.83	26,818.76	13,244.52	7,656.59	509,980.95	0.00	207,026.20	0.00	-35,989.26
DOEn DE-FG36-06GO86025 - French	363025	-39,539.04	213,827.61	64,006.33	3,708.97	5,912.64	18,266.36	3,540.59	95,434.89	0.00	79,792.54	0.00	-938.86
DOEn DE-FG36-06GO86025 Hernandez	363026	-35,448.27	600,169.46	269,669.85	26,256.97	17,690.43	97,535.22	113,926.84	525,079.31	0.00	251,776.37	0.00	-212,134.49
DOEn DE-FC26-08NT01923 - Ginn	363027	-7,033.20	111,932.95	74,656.57	1,110.08	5,372.03	0.00	0.00	81,138.68	0.00	29,445.47	0.00	-5,684.40
GM R & D 002369945 - Molen	363028	29,976.86	20,000.00	16,327.08	0.00	1,786.85	347.50	8,895.41	27,356.84	0.00	0.00	0.00	22,620.02
Battelle Energy Alliance 75330 Ginn	363029	-9,141.85	0.00	-6,376.41	0.00	-0.10	0.00	0.00	-6,376.51	0.00	-2,748.95	16.39	0.00
DOEn DE-FC30-06EW07040 King	363030	-223,595.70	286,855.01	29,736.39	0.00	7,140.00	139.43	0.00	37,015.82	0.00	26,243.49	0.00	0.00
DOEn DE-FG36-06GO86025 Patton	363031	0.00	36,201.73	26,234.85	298.09	1,947.78	967.85	0.00	29,448.57	0.00	10,258.69	0.00	-3,505.53
DOEn DE-FG36-06GO86025 White	363032	-9,279.48	113,596.80	32,786.64	0.00	2,812.35	11,602.86	0.00	47,201.85	0.00	53,383.05	0.00	3,732.42
DOEn DE-GC36-06GO86025 Walters	363033	-5,166.67	64,394.45	33,255.82	2,539.62	2,929.07	10,213.97	0.00	48,938.48	0.00	19,030.53	0.00	-8,741.23
DOEn DE-FG36-06GO86025 Minerick	363034	-4,890.16	39,460.28	21,977.15	1,238.22	3,600.07	2,008.57	0.00	28,824.01	0.00	9,519.68	0.00	-3,773.57
DOEn DE-FG36-06GO86025 Eksioglu	363035	-3,465.39	70,514.90	42,896.31	4,543.62	4,292.40	348.59	0.00	52,080.92	0.00	17,772.39	0.00	-2,803.80
DOEn DE-FG36-06GO86025 - Bricka	363036	5,974.04	-18,006.24	0.00	0.00	0.00	75.68	0.00	75.68	0.00	-12,107.88	0.00	0.00
DOEn DE-FG36-06GO86025 - Donaldson	363038	-5,872.56	19,666.06	3,436.45	0.00	1,575.68	7,301.49	0.00	12,313.62	0.00	5,111.83	0.00	-3,631.95
DOEn SE-FG36-06GO86025 Brown	363039	-4,549.41	46,422.46	37,655.49	0.00	0.00	200.84	0.00	37,856.33	0.00	17,206.17	0.00	-13,189.45
DOEn DE-FG36-06GO86025 Henry	363040	-7,400.73	45,586.25	18,436.17	0.00	1,807.30	8,707.67	0.00	28,951.14	0.00	11,430.42	0.00	-2,196.04
UT-Battelle 4000055442 Ling	363042	-7,753.67	14,413.62	3,697.02	0.00	0.00	0.00	0.00	3,697.02	0.00	2,962.93	0.00	0.00
Univ of Texas at Austin UTA08-395	363043	-16,405.78	32,922.69	9,901.40	889.30	450.02	7,012.13	0.00	18,252.85	0.00	8,036.96	0.00	-9,772.90
DOEn DE-FG36-06GO86025 Arunkumar	363044	-2,529.74	21,429.54	14,318.85	0.00	0.00	0.00	0.00	14,318.85	0.00	6,157.11	0.00	-1,576.16
DOEn DE-FC26-06NT42755 Horstemeyer	363045	-12,113.37	246,708.36	162,160.41	5,711.57	12,183.35	0.00	0.00	180,055.33	0.00	68,178.84	0.00	-13,639.18
DOEn DE-FC26-06NT42755 Solanki	363046	-49,342.13	496,107.43	296,869.70	319.49	28,929.75	910.27	0.00	327,029.21	0.00	138,654.48	0.00	-18,918.39
DOEn DE-FC26-06NT42755 - Haupt	363047	-14,960.63	154,820.46	105,751.89	2,716.41	0.00	123.34	0.00	108,591.64	0.00	46,433.52	0.00	-15,165.33
DOEn DE-FC26-06NT42755 -Horstemeyer	363048	-26,684.31	116,103.07	39,380.07	1,339.40	21,440.04	2.24	0.00	62,161.75	0.00	26,796.05	0.00	460.96
DOEn DE-FC26-06NT42755 -Horstemeyer	363049	-3,632.38	110,987.25	68,398.32	2,947.51	3,302.50	425.00	0.00	75,073.33	0.00	32,281.54	0.00	0.00
DOEn DE-FC26-06NT42755 - Gullett	363050	0.00	155,677.91	112,017.54	2,733.27	7,158.35	0.00	0.00	121,909.16	0.00	50,504.38	0.00	-16,735.63
DOEn DE-FC26-06NT42755 - Kim	363051	-30,702.58	241,484.10	143,714.11	664.30	10,317.90	0.00	0.00	154,696.31	0.00	61,426.56	0.00	-5,341.35

**MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2010
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
DOEn DE-FC26-06NT42755 - Felicelli	363052	-8,595.12	138,049.97	90,980.68	1,692.10	4,376.84	150.17	0.00	97,199.79	0.00	38,928.94	0.00	-6,673.88
DOEn DE-FC26-06NT42755 - Williams	363053	-17,069.38	137,346.87	80,385.74	1,780.84	12,902.24	194.74	0.00	95,263.56	0.00	36,160.28	0.00	-11,146.35
DOEn DE-FC26-06NT42755 -Horstemeyer	363054	0.00	69,137.64	24,326.29	0.00	7,930.00	18,414.52	0.00	50,670.81	0.00	21,788.45	0.00	-3,321.62
DOEn DE-FG36-06GO86025 Toghiani	363055	-5,294.99	33,132.95	20,957.19	0.00	2,789.85	1,208.81	0.00	24,955.85	0.00	7,429.27	0.00	-4,547.16
DOEn DE-FG36-06GO86025 Srinivasan	363056	-45,487.97	378,480.86	248,553.06	662.09	14,262.68	23,715.96	12,105.59	299,299.38	0.00	106,745.62	0.00	-73,052.11
UM 09-08-016 - Rogers	363057	-15,322.13	20,611.60	7,929.70	0.00	0.00	630.17	0.00	8,559.87	0.00	681.72	0.00	-3,952.12
DOEn DE-FC26-06NT42755 -Rais-Rohani	363058	-16,071.71	215,512.38	137,546.91	2,092.32	18,925.48	0.00	0.00	158,564.71	0.00	55,562.34	0.00	-14,686.38
US DOEn DE-FC26-06NT42755 - Lacy	363059	-15,637.84	67,768.28	29,007.30	882.46	8,056.28	335.74	0.00	38,281.78	0.00	13,848.66	0.00	0.00
DOEn DE-FG-06GO86025 Hill	363060	-3,505.06	45,210.37	35,129.73	328.90	2,479.73	2,056.94	3,817.45	43,812.75	0.00	14,247.16	0.00	-16,354.60
DOEn DE-FG36-06GO86025 Toghiani	363061	-2,674.86	20,040.32	11,987.45	0.00	1,353.46	180.16	0.00	13,521.07	0.00	3,963.45	0.00	-119.06
UT-Battelle 4000075837 - Aanstoos	363065	-145,873.46	368,639.14	146,076.59	9,174.28	73,161.62	0.00	0.00	228,412.49	0.00	63,121.94	0.00	-68,768.75
UT-Battelle 4000075867 - Karan	363066	-19,927.88	91,846.07	43,205.39	2,780.43	21,644.18	916.37	0.00	68,546.37	0.00	29,474.94	0.00	-26,103.12
San Diego Gas & Elec Co 5660014139	363067	0.00	21,991.63	28,460.33	1,320.38	3,170.71	1,275.37	0.00	34,226.79	0.00	11,417.72	0.00	-23,652.88
San Diego Gas & Elec Co 5660014139	363068	-12,739.46	26,587.75	20,151.09	0.00	943.39	0.00	0.00	21,094.48	0.00	6,491.00	0.00	-13,737.19
UT-Battelle 4000077960 - Truax	363069	-26,656.69	50,406.56	22,265.35	0.00	755.39	348.84	0.00	23,369.58	0.00	9,180.08	0.00	-8,799.79
UT-Battelle 4000077960 - Lindner	363070	-7,239.13	16,992.82	12,979.74	0.00	5.08	86.83	0.00	13,071.65	0.00	6,079.03	0.00	-9,396.99
DOEn DE-FC01-06EW07040 1.1 Lindner	363071	-25,478.01	403,083.04	216,151.50	6,157.21	16,999.24	32,587.76	0.00	271,895.71	0.00	113,727.30	0.00	-8,017.98
DOEn DE-FC01-06EW07040 1.2 Palmer	363072	-23,860.56	301,493.98	177,787.34	1,699.72	1,670.23	3,014.03	20,980.00	205,151.32	0.00	80,158.54	0.00	-7,676.44
DOEn DE-FC01-06EW07040 2.1 Smith	363073	-15,659.55	369,007.83	185,406.73	3,921.86	11,420.05	15,134.90	39,224.29	255,107.83	0.00	94,670.45	0.00	3,570.00
DOEn DE-FC01-06EW07040 2.2 Monts	363074	-9,379.42	305,394.18	164,681.44	4,635.81	5,887.92	10,377.86	30,546.28	216,129.31	0.00	79,858.45	0.00	27.00
DOEn DE-FC01-06EW07040 3.1 Singh	363075	-14,711.75	257,889.37	157,624.21	1,648.72	3,964.59	8,610.39	0.00	171,847.91	0.00	71,329.71	0.00	0.00
DOEn DE-FC01-06EW07040 3.2 A Kumar	363076	-13,519.26	475,535.62	142,996.83	11,221.89	25,298.68	105,415.55	47,270.05	332,203.00	0.00	129,813.34	0.00	0.02
US DOEn - DE-FC02-04ER15514 Sygula	363077	-34,168.06	180,421.22	66,658.81	1,587.72	1,830.02	16,268.53	21,587.93	107,933.01	0.00	51,820.65	0.00	-13,500.50
DOEn DE-FG36-06GO86025 Bridges	363078	-2,739.76	8,766.11	9,580.79	0.00	0.00	0.00	0.00	9,580.79	0.00	6,562.90	0.00	-10,117.34
DOEn DE-FG36-06GO86025 Pittman	363079	-4,633.77	48,583.05	33,931.48	0.00	4,400.00	1,795.28	0.00	40,126.76	0.00	17,254.51	0.00	-13,431.99
UT-Battelle 4000055437 Morris	363080	-5,659.02	33,923.66	27,222.59	3,959.00	1,668.39	0.00	0.00	32,849.98	0.00	0.00	0.00	-4,585.34
US DOEn DE-FC26-06NT42755 - Pittman	363081	0.00	26,882.63	20,720.52	0.00	0.00	380.56	0.00	21,101.08	0.00	7,294.77	0.00	-1,513.22
DOEn DE-FC01-06EW07040 4.1 Su	363082	-5,045.24	359,746.80	190,881.48	3,442.42	24,825.96	6,974.17	30,000.00	256,124.03	0.00	98,577.53	0.00	0.00
DOEn DE-FC01-06EW07040 4.2 Han	363083	-1,710.66	299,496.36	131,566.08	4,987.32	30,858.21	13,085.65	40,373.13	220,870.39	0.00	76,915.31	0.00	0.00
DOEn DE-FC01-06EW07040 4.3 Wang	363084	0.00	298,459.77	162,731.90	2,737.82	6,639.99	15,856.36	32,247.92	220,213.99	0.00	78,245.78	0.00	0.00
DOEn DE-FC01-06EW07040 4.4 Waggoner	363085	0.00	86,922.43	45,049.43	1,511.81	1,546.54	235.64	17,791.34	66,134.76	0.00	20,787.67	0.00	0.00
DOEn DE-FC01-06EW07040 5 Waggoner	363086	0.00	117,582.01	66,045.88	1,229.79	4,351.30	808.00	14,000.00	86,434.97	0.00	31,147.04	0.00	0.00
Battelle Pacific NW Div PNNL 93967	363088	0.00	58,397.58	48,252.98	0.00	0.00	0.00	0.00	48,252.98	0.00	20,748.78	0.00	-10,604.18
MTA MTS-SBS29301-2 Eksioglu	363089	0.00	13,295.79	16,590.91	0.00	624.20	0.00	0.00	17,215.11	0.00	6,068.13	0.00	-9,987.45
DOEn SERC - Pearson	363090	0.00	0.00	8,283.83	0.00	0.00	0.00	0.00	8,283.83	0.00	0.00	0.00	-8,283.83
DOEn SERC - French	363091	0.00	0.00	9,083.01	6,010.92	2,549.39	2,571.53	0.00	20,214.85	0.00	0.00	0.00	-20,214.85
DOEn SERC - Hernandez	363092	0.00	0.00	39,154.51	0.00	0.00	0.00	215,023.50	254,178.01	0.00	0.00	0.00	-254,178.01
EPRI EP-P33362/C15381 - King	363093	0.00	45,289.47	43,324.11	0.00	965.03	0.00	0.00	44,289.14	0.00	17,411.94	0.00	-16,411.61
USAMP 09-2297 - Wang	363094	0.00	8,175.28	8,659.75	0.00	2,294.77	107.28	0.00	11,061.80	0.00	3,088.04	0.00	-5,974.56
Univ of CA CIEE PODE01-X02 King	363095	0.00	0.00	2,416.48	0.00	7,000.00	0.00	0.00	9,416.48	0.00	4,049.09	0.00	-13,465.57

**MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2010
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
UT-Battelle ORNL 4000089584 Perkes	363096	0.00	7,448.35	2,096.37	0.00	0.00	3,815.02	0.00	5,911.39	0.00	1,536.96	0.00	0.00
DOEn SERC 1.1 - Walters	363097	0.00	0.00	6,826.03	0.00	0.00	550.57	0.00	7,376.60	0.00	0.00	0.00	-7,376.60
DOEn DE-FC01-06EW07040 Lindner	363098	0.00	347,209.26	324,589.56	15,237.08	12,737.92	42,565.57	40,392.22	435,522.35	0.00	168,166.78	0.00	-256,479.87
USDA-FS 05-PA-11080717-010 Schmitz	363101	-4,045.48	4,319.57	3,930.68	0.00	0.00	0.00	0.00	3,930.68	0.00	3,029.51	6,281.64	-404.46
USDA FS 06-CS-11080717-003 Rafferty	363111	-654.25	16,616.61	12,420.59	0.00	0.00	0.00	0.00	12,420.59	0.00	3,775.59	233.83	0.01
USDA FS 06-CS-11080700-007	363112	-7,196.93	0.00	0.00	0.00	0.00	1,033.91	0.00	1,033.91	0.00	963.76	9,194.60	0.00
USDA CSREES 2007-35205-17941	363115	-6,041.80	126,877.86	90,119.86	1,868.40	2,358.85	852.86	0.00	95,199.97	0.00	39,877.31	8,084.46	-6,156.76
USDA/FS FPL 07-JV11111130-127 Eamon	363117	-1,284.11	16,683.47	54.36	0.00	15,345.00	0.00	0.00	15,399.36	0.00	0.00	0.00	0.00
Univ of Chicago - Dill	363118	-458.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	458.00	0.00
USDA CSREES 2009-65102-05923 Xia	363119	0.00	0.00	28,835.87	1,606.27	3,395.00	7,041.10	0.00	40,878.24	0.00	11,527.66	0.00	-52,405.90
USDA CSREES 2009-65102-05923 Xia	363120	0.00	0.00	12,869.08	582.22	0.00	0.00	0.00	13,451.30	0.00	3,793.27	0.00	-17,244.57
Northrop Grumman 7500071636 Breen	363204	0.00	6,166.20	3,779.34	2,120.43	4,002.00	0.00	0.00	9,901.77	0.00	1,233.94	0.00	-4,969.51
UT-Battelle 4000087487 Ramkumar	363206	0.00	0.00	8,703.71	0.00	511.25	129.91	0.00	9,344.87	0.00	3,007.92	0.00	-12,352.79
MDPSP 10-K9-401-2 - Weiskopf	363207	0.00	0.00	10,105.83	0.00	3,788.00	0.00	4,500.00	18,393.83	0.00	2,627.52	0.00	-21,021.35
MDOT SPR-1(56) 105803 146000 Zhang	363209	0.00	0.00	1,996.98	0.00	0.00	0.00	0.00	1,996.98	0.00	858.70	0.00	-2,855.68
UT-Battelle 4000091621 - Aanstoos	363212	0.00	0.00	2,145.29	0.00	0.00	0.00	0.00	2,145.29	0.00	922.47	0.00	-3,067.76
UT-Battelle 4000092104 - Thompson	363213	0.00	0.00	2,802.08	0.00	150,000.00	0.00	0.00	152,802.08	0.00	11,954.90	0.00	-164,756.98
MDEQ WO 10-0001MSU-02 Martin	363302	0.00	0.00	23,254.36	0.00	1,248.39	0.00	0.00	24,502.75	0.00	8,955.87	0.00	-33,458.62
AL Dept of Conservation - Madsen	363453	0.00	7,477.90	4,704.52	2,014.03	726.71	32.65	0.00	7,477.91	0.00	0.00	0.01	0.00
DOC-NOAA NA060AR4320264 Shaw	363558	-135,049.12	2,047,427.52	-63,517.88	1,198.92	2,316,168.26	5,247.91	0.00	2,259,097.21	0.00	-26,120.82	0.00	-320,597.99
UM 07-10-026 Rogers	363561	1,068.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,016.20	947.42	0.00
DOC-NOAA NA060AR4320264 Hodge	363563	-4,493.47	105,914.26	62,366.01	3,847.81	1,345.14	592.16	0.00	68,151.12	0.00	33,269.67	0.00	0.00
DOC-NOAA NA060AR4320264 King	363564	14,623.22	149,167.19	114,887.67	8,511.05	6,725.06	400.00	0.00	130,523.78	0.00	45,983.93	0.00	-12,717.30
DOC-NOAA NA060AR4320264 Petrolia	363567	-22,700.33	220,664.21	121,081.88	4,924.57	17,820.41	1,201.69	0.00	145,028.55	0.00	65,601.58	0.00	-12,666.25
DOC- NOAA NA060AR4320264 McAnally	363568	-9,105.24	176,742.21	95,844.23	6,234.37	11,165.38	273.22	0.00	113,517.20	0.00	54,119.77	0.00	0.00
NOAA-DOC NA060AR4320264 McAnally	363569	-5,728.21	125,105.16	74,390.52	1,927.98	3,665.00	52.00	0.00	80,035.50	0.00	39,341.45	0.00	0.00
DOC NOAA NA060AR4320264 McAnally	363570	-14,931.83	137,237.81	63,887.02	7,066.32	4,266.68	823.52	3,688.75	79,732.29	0.00	42,579.42	0.00	-5.73
DOC-NOAA NA060AR4320264 Fitzpatrick	363571	-389.72	211,796.37	137,816.10	4,583.34	1,240.00	3,963.00	0.00	147,602.44	0.00	63,804.21	0.00	0.00
DOC-NOAA NA060AR4320264	363572	-4,007.56	162,827.19	104,717.90	8,893.24	5,684.08	214.50	0.00	119,509.72	0.00	49,259.53	0.00	-9,949.62
DOC-NOAA NA060AR4320264 Walker	363573	-4,366.98	50,363.76	19,761.14	5,577.41	8,673.41	1,182.17	0.00	35,194.13	0.00	16,657.12	0.00	-5,854.47
DOC-NOAA NA070AR4170517 Shaw	363579	-23,251.06	256,268.04	135,200.88	8,598.26	816.82	1,818.39	6,840.00	153,274.35	0.00	79,742.63	0.00	0.00
USM USM-GR02638/OMNIBUS-R/AT-7	363586	-23,772.65	86,044.00	25,903.75	331.98	600.20	15,425.63	0.00	42,261.56	0.00	18,952.09	-1,057.70	0.00
UCAR S08-68830 - Brown	363588	-524.20	524.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MTA MEP2009-6 Jordan	363590	-21,315.63	23,527.23	0.00	0.00	-279.05	-60.53	0.00	-339.58	0.00	2,551.18	0.00	0.00
MTA MEP2009-4 - Walden	363591	-75,166.36	79,834.73	0.00	0.00	0.00	-377.53	0.00	-377.53	0.00	5,045.90	0.00	0.00
DOC-NOAA NA060AR4320264 Carron	363593	0.00	118,049.22	0.00	1,606.74	119,974.21	5,727.92	0.00	127,308.87	0.00	4,925.27	0.00	-14,184.92
DOC-NOAA NA060AR4320264 Shaw	363598	-77,451.57	1,083,822.58	542,314.20	58,865.86	77,766.71	28,961.12	9,590.00	717,497.89	0.00	355,745.98	0.00	-66,872.86
DOC-NOAA NA060AR4320264 Ritchie	363599	-4,165.70	5,549.31	0.00	0.00	989.28	394.33	0.00	1,383.61	0.00	0.00	0.00	0.00
MDMR S-08-MSU-GOMA-02 Ritchie	363600	0.00	8,214.27	1,976.76	355.85	0.00	0.00	0.00	2,332.61	0.00	0.00	0.00	5,881.66
DOC-NOAA NA060AR4320264 Carron	363601	0.00	20,069.64	20,069.64	0.00	0.00	0.00	0.00	20,069.64	0.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2010
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
NOAA DOC NA09NOS4200026 McNeal	363603	-1,140.76	18,066.74	19,252.83	2,239.92	1,099.00	20.00	0.00	22,611.75	0.00	1,734.49	5,743.31	-1,676.95
MDMR S-08-MSU-GOMA-02 Cosby	363604	0.00	0.00	3,680.46	0.00	3,753.00	0.00	0.00	7,433.46	0.00	0.00	0.00	-7,433.46
DOC-NOAA NA060AR4320264 Ritchie	363605	-1,980.10	12,730.22	4,058.19	0.00	5,772.62	0.00	0.00	9,830.81	0.00	919.31	0.00	0.00
DOC-NOAA NA060AR4320264 Ritchie	363606	0.00	36,186.07	22,967.86	250.80	12,967.41	0.00	0.00	36,186.07	0.00	0.00	0.00	0.00
MDMR 09111150 - Carron	363607	0.00	44,775.00	0.00	0.00	18,658.08	0.00	0.00	18,658.08	0.00	4,851.10	0.00	21,265.82
MDMR 09111151 - Carron	363608	0.00	18,837.00	0.00	0.00	15,730.00	0.00	0.00	15,730.00	0.00	3,887.00	780.00	0.00
MDMR 09111152 - Carron	363609	0.00	54,242.44	0.00	0.00	54,242.44	0.00	0.00	54,242.44	0.00	0.00	0.00	0.00
DOC NOAA DG133E09SE2317 Shaw	363611	0.00	24,137.49	6,879.49	0.00	10,000.00	0.00	0.00	16,879.49	0.00	7,258.00	0.00	0.00
DOC-NOAA NA060AR4320264 Shaw	363612	0.00	5,000.00	0.00	1,150.01	3,850.00	0.00	0.00	5,000.01	0.00	0.00	0.01	0.00
MDMR 09121286 - Hodge	363613	0.00	35,000.00	0.00	0.00	3,305.80	0.00	0.00	3,305.80	0.00	859.51	0.00	30,834.69
DOC-NOAA NA060AR4320264 Shaw	363614	0.00	908,091.44	37,391.59	15,432.45	814,226.68	1,301.99	0.00	868,352.71	0.00	46,124.75	0.00	-6,386.02
MTS MEP2010-5 Jordan	363615	0.00	58,503.29	45,149.91	3,567.06	248.27	1,029.13	0.00	49,994.37	0.00	21,497.57	919.91	-12,068.74
DOC-NOAA NA060AR4320264 Shaw	363616	0.00	250,000.00	12,263.51	1,826.25	219,209.29	79.67	0.00	233,378.72	0.00	16,698.00	76.72	0.00
MTA MEP2010-4 Walden	363617	0.00	261,016.00	160,647.62	15,033.82	744.34	9,150.16	0.00	185,575.94	0.00	79,237.87	0.00	-3,797.81
DOC-NOAA NA060AR4320264 Carron	363618	0.00	6,374.14	0.00	0.00	0.00	0.00	6,374.14	6,374.14	0.00	0.00	0.00	0.00
DOC-NOAA NA060AR4320264 Harding	363619	0.00	10,001.76	0.00	0.00	10,001.76	0.00	0.00	10,001.76	0.00	0.00	0.00	0.00
DOC-NOAA NA060AR4320264 Ritchie	363620	0.00	17,463.77	17,463.77	0.00	0.00	0.00	0.00	17,463.77	0.00	0.00	0.00	0.00
DOC-NOAA NA060AR4320264 McAnally	363621	0.00	45,000.00	45,333.73	0.00	0.00	0.00	0.00	45,333.73	0.00	9,286.00	6.27	-9,613.46
DOC-NOAA NA060AR4320264 Carron	363623	0.00	3,588.48	0.00	1,558.59	999.49	289.92	0.00	2,848.00	0.00	740.48	0.00	0.00
DOC-NOAA NA060AR4320264	363624	0.00	73,023.58	58,217.43	3,094.38	479.13	403.70	0.00	62,194.64	0.00	26,743.70	0.00	-15,914.76
DOC-NOAA NA060AR4320264	363625	0.00	20,654.62	19,647.72	322.01	1,509.89	217.14	0.00	21,696.76	0.00	7,839.25	0.00	-8,881.39
DOC-NOAA NA060AR4320264	363626	0.00	81,233.99	61,552.13	2,468.78	400.00	1,462.50	0.00	65,883.41	0.00	28,329.87	0.00	-12,979.29
DOC-NOAA NA060AR4320264	363627	0.00	239,729.45	184,075.34	6,358.92	5,354.95	1,047.07	0.00	196,836.28	0.00	76,894.32	0.00	-34,001.15
DOC-NOAA NA060AR4320264	363628	0.00	4,770.75	3,741.75	228.00	0.00	0.00	0.00	3,969.75	0.00	1,608.95	0.00	-807.95
DOC-NOAA NA060AR4320264 Hill	363629	0.00	31,772.72	20,480.26	3,931.46	680.00	0.00	0.00	25,091.72	0.00	10,789.44	0.00	-4,108.44
DOC-NOAA NA060AR4320264 Petrolia	363630	0.00	3,977.73	4,256.23	0.00	0.00	0.00	0.00	4,256.23	0.00	1,830.18	0.00	-2,108.68
DOC-NOAA NA060AR4320264 Amburn	363631	0.00	68,074.11	64,953.59	738.31	1,248.39	35.97	0.00	66,976.26	0.00	26,591.72	0.00	-25,493.87
DOC-NOAA NA060AR4320264 McNeal	363632	0.00	12,754.71	4,067.44	3,183.19	26.09	10,029.66	0.00	17,306.38	0.00	6,045.49	0.00	-10,597.16
MSU RTC - Moorhead	363633	0.00	0.00	63,418.54	750.13	10.00	54.95	0.00	64,233.62	0.00	0.00	0.00	-64,233.62
MDMR 10111210 - Ritchie	363634	0.00	495,743.00	0.00	0.00	243,073.60	0.00	0.00	243,073.60	0.00	10,750.00	0.00	241,919.40
US DOJ 2005-DD-BX-K035 Vaughn	363723	0.00	0.00	0.00	0.00	-1,249.00	0.00	1,249.00	0.00	0.00	0.00	0.00	0.00
MDOT 104558 121000 White	363742	-4,188.62	9,283.00	0.00	0.00	5,094.41	0.00	0.00	5,094.41	0.00	0.00	0.00	-0.03
MDOT 104558 120000 White	363749	-11,776.87	15,702.00	0.00	0.00	3,925.52	0.00	0.00	3,925.52	0.00	0.00	0.00	-0.39
FAA DTFAC-06-C-00025 Newman	363766	-30,002.35	209,435.86	48,629.54	6,364.08	133,040.32	0.00	0.00	188,033.94	0.00	23,295.55	0.00	-31,895.98
USDOT DTOS59-06-G-00041	363767	-50,212.32	208,816.71	110,854.97	5,481.53	7,856.26	1,689.20	4,285.60	130,167.56	0.00	54,235.92	0.00	-25,799.09
USDOT/FAA DTFAC-06-C-00026	363773	-4,997.98	92,664.78	50,407.67	0.00	12,352.21	861.16	0.00	63,621.04	0.00	27,545.08	0.00	-3,499.32
UNC-CH 09010037 - Fitzpatrick	363782	0.00	81,622.06	63,366.46	3,395.30	410.00	60.00	0.00	67,231.76	0.00	28,909.66	0.00	-14,519.36
MDOT 104828 130000 White	363787	-0.42	0.00	0.00	0.00	1,951.45	0.00	0.00	1,951.45	0.00	0.00	0.00	-1,951.87
Univ of Denver 36301-01-00 Eksioglu	363789	-8,718.69	55,762.36	46,942.87	0.00	0.00	0.00	0.00	46,942.87	0.00	21,133.26	0.00	-21,032.46
MDOT 104828 133000 McAnally	363794	-1,536.56	8,730.00	5,565.17	1,238.88	793.07	164.98	0.00	7,762.10	0.00	1,254.28	49.94	-1,773.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2010
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
MDOT 104828 135000	363800	-335.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	335.73	0.00
MDOT 104828 136000 White	363801	13,956.00	0.00	14,760.00	187.07	0.00	1,841.95	0.00	16,789.02	0.00	0.00	0.00	-2,833.02
MDES 7-S90-014-W6727-1 Parisi	363803	-99,568.14	122,804.26	0.12	0.00	0.00	0.00	0.00	0.12	0.00	23,236.00	0.00	0.00
MDES 7-S90-014-W6727-1 Parisi	363804	-28,666.26	33,223.74	-0.10	0.00	0.00	0.00	0.00	-0.10	0.00	4,557.58	0.00	0.00
MDES 7-S90-014-W6727-1-Parisi	363805	-59,408.60	72,039.78	0.18	0.00	0.00	0.00	0.00	0.18	0.00	12,631.00	0.00	0.00
USDOT DOTSS59-07-H-0004 O'Hara	363813	-395,598.05	681,832.28	142,442.48	1,344.62	81,741.11	632.43	0.00	226,160.64	0.00	80,595.07	0.00	-20,521.48
USDOT DOTSS59-07-H-0004 Stich	363819	-42,978.28	104,157.17	40,069.47	0.00	3,441.64	0.00	0.00	43,511.11	0.00	20,234.02	0.00	-2,566.24
MDPSP 08-OP-401-1 Parrish	363824	-278.51	0.00	-278.51	0.00	0.00	0.00	0.00	-278.51	0.00	0.00	0.00	0.00
MDOT SPR-1(49) 104828129000 Saucier	363826	-4,582.38	39,236.03	23,448.92	503.18	2,257.89	453.45	0.00	26,663.44	0.00	9,272.36	0.00	-1,282.15
US DOJ 2007-RG-CX-K228 Vaughn	363827	-27,912.85	368,757.54	85,535.32	24,324.74	90,334.96	25,091.92	0.00	225,286.94	0.00	93,183.25	0.00	22,374.50
ATA HWW-MSU-07-055 Strawderman	363848	147.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.01	-103.56	0.00
MDOT SPR-1(151) 15129 137000 SS#208	363850	-45,553.76	89,581.78	8,575.17	0.00	18,464.46	406.51	1,835.01	29,281.15	0.00	14,746.86	0.00	0.01
MDOT SPR-1(51) 105129 013000 SS#206	363851	0.00	0.00	0.00	203.35	0.00	0.00	0.00	203.35	0.00	0.00	0.00	-203.35
MDOT SPR-1(51) 105129 131000 SS#202	363852	0.01	2,609.90	0.00	0.00	0.00	3,169.06	0.00	3,169.06	0.00	-947.98	0.00	388.83
Lawrence Tech Inst 060803-363853	363853	-11,012.22	46,795.45	4,610.84	1,184.48	420.00	0.00	0.00	6,215.32	0.00	5,571.24	0.00	23,996.67
ATA HWW-MSU-07-055 Strawderman	363855	-2,279.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-685.48	1,593.64	0.00
ATA HWW-MSU-07-055 Strawderman	363859	-3,832.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,520.07	2,312.71	0.00
Univ. of Denver 36301-01-00 Jin	363880	-8,761.76	18,742.20	5,817.11	0.00	0.00	0.00	0.00	5,817.11	0.00	4,163.33	0.00	0.00
Univ. of Denver 36301-01-00 Zhang	363881	-13,853.73	30,901.59	8,359.13	599.93	1,173.07	29.07	0.00	10,161.20	0.00	6,886.66	0.00	0.00
Univ. of Denver 36301-01-00 Strawde	363882	-7,604.27	9,059.33	637.29	390.19	0.00	0.00	0.00	1,027.48	0.00	1,610.32	1,182.74	0.00
Univ. of Denver 36301-01-00 Eksiogl	363883	-12,456.57	10,809.68	706.95	0.00	0.00	0.00	0.00	706.95	0.00	51.61	2,405.45	0.00
Univ. of Denver 36301-01-00 Eksiogl	363884	-13,671.52	16,467.33	0.00	-254.96	468.07	0.00	0.00	213.11	0.00	2,582.70	0.00	0.00
Univ. of TN OR12577-001.01 Herrmann	363885	-18,708.64	55,205.19	20,030.52	5,280.28	654.00	228.02	0.00	26,192.82	0.00	9,530.81	0.00	772.92
MDES 7-S90-014-W6727-1 Parisi	363887	-17,648.63	21,627.61	0.03	0.00	0.00	0.00	0.00	0.03	0.00	3,978.95	0.00	0.00
MDES 7-S90-014-W6727-1 Parisi	363888	-10,553.06	12,995.50	-0.20	0.00	0.00	0.00	0.00	-0.20	0.00	2,442.64	0.00	0.00
NEH HD-50311-08 Jacobs	363890	-7,524.89	22,485.28	4,964.80	0.00	2,826.00	1,491.99	1,686.00	10,968.79	0.00	3,991.60	0.00	0.00
Lawrence Tech Inst 060803-363853	363891	-9,520.77	18,674.11	25,766.22	0.00	788.61	0.00	0.00	26,554.83	0.00	10,688.13	0.00	-28,089.62
UT-Battelle 4000068967 Breen	363892	-11,486.72	14,812.85	2,588.20	0.00	0.00	0.00	0.00	2,588.20	0.00	672.93	0.00	65.00
Univ of Denver 36301-01-00 Eksioglu	363893	-557.23	40,539.16	0.00	0.00	29,601.32	0.00	0.00	29,601.32	0.00	10,380.61	0.00	0.00
MDOT 010511 103000 White	363901	-65,000.00	65,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
US DOJ 2008-DD-BX-K305 Dampier	363907	-108,657.88	425,850.59	57,088.31	584.81	261,918.69	0.00	0.00	319,591.81	0.00	25,702.94	0.00	-28,102.04
MDOT MSU 2007-11 O'Hear	363910	0.00	0.00	1,566.74	0.00	12,423.41	0.00	0.00	13,990.15	0.00	6,015.45	0.00	-20,005.60
MDOT 104826 10800 WO# MSU 2007-08	363912	-14,661.54	96,670.51	66,464.88	0.00	0.00	0.00	0.00	66,464.88	0.00	31,355.33	0.00	-15,811.24
MDOT SPR1(54)/105366 13500 2007-15	363913	-11,524.19	72,881.16	45,528.65	1,771.65	2,296.50	3,943.54	0.00	53,540.34	0.00	22,978.36	0.00	-15,161.73
MDES 7-S90-014-W6727-1 Parisi	363916	-186,096.10	232,618.16	-0.02	0.00	0.00	0.00	0.00	-0.02	0.00	46,522.08	0.00	0.00
SBA SBAHQ-08-I-0092 - Nelson	363918	-103,643.24	258,672.75	72,205.45	1,686.30	16,903.71	180.00	0.00	90,975.46	0.00	71,205.31	0.00	-7,151.26
USDOT DTOS59-08-G-00103	363928	-68,321.85	276,284.31	210,652.08	3,546.43	8,061.59	66.77	0.00	222,326.87	0.00	91,315.21	0.00	-105,679.62
DOL/OSHA CS17703CS9 Tucker	363929	-19,611.06	194,019.55	107,334.64	5,881.18	15,218.20	7,784.53	28,112.04	164,330.59	0.00	10,077.90	0.00	0.00
MDPSP 09-OP-401-1 Parrish	363931	-10,535.01	61,971.71	36,156.84	5,801.86	636.90	1,518.16	0.00	44,113.76	0.00	7,322.94	0.00	0.00
MDPSP OHS 09 K9 401-1	363932	-127,974.91	257,265.30	104,921.35	5,514.10	22,094.90	216.18	0.00	132,746.53	0.00	0.00	3,456.14	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
MCMC MCVS 09030268 - Baird-Thomas	363933	-1,064.39	17,555.00	13,596.58	0.00	0.00	0.00	0.00	13,596.58	0.00	3,402.35	508.32	0.00
UMMC 56631-01 Cossman	363935	-7,193.87	10,771.92	6,825.44	524.45	0.00	0.00	0.00	7,349.89	0.00	1,087.31	0.00	-4,859.15
MDOT 105129 136000 SS#207 White	363936	-6,867.25	29,655.98	18,968.60	80.70	1,253.46	2,207.04	0.00	22,509.80	0.00	8,686.08	0.00	-8,407.15
US DOJ 2008-DD-BX-K003 Vaughn	363937	0.00	503,848.52	183,659.13	127.45	224,958.83	9,086.24	12,679.17	430,510.82	0.00	110,979.32	0.00	-37,641.62
MDOT SPR1(54)/105366 13400 2007-14	363940	-5,461.82	35,139.62	23,355.03	1,652.26	2,197.93	3,411.83	1,882.75	32,499.80	0.00	11,693.73	0.00	-14,515.73
MDOT SPR1(54)/105366 133000 2007-16	363941	0.00	17,351.98	0.00	0.00	19,555.14	0.00	0.00	19,555.14	0.00	0.00	0.00	-2,203.16
MDOT 105366 137000 SS#214 White	363944	-31.29	69,064.65	0.00	0.00	96,729.10	0.00	0.00	96,729.10	0.00	0.00	0.00	-27,695.74
DOL EA-18544-09-60-A-28 - Parisi	363945	-115,371.10	378,345.30	190,299.11	3,613.54	37,990.91	1,664.69	4,608.00	238,176.25	0.00	24,797.95	0.00	0.00
MDOT 105366 143000 SS#220 Zhang	363946	-7,953.52	20,384.51	13,282.00	0.00	999.83	0.00	0.00	14,281.83	0.00	4,715.19	0.00	-6,566.03
Univ of Tenn OR12643-001.01 Herrman	363949	-2,545.14	11,203.06	7,924.04	998.06	0.00	0.00	0.00	8,922.10	0.00	3,836.51	0.00	-4,100.69
Univ of Denver 36301-01-00 Eksioglu	363950	-3,429.81	31,942.16	23,082.71	444.71	1,895.09	672.91	0.00	26,095.42	0.00	10,221.22	0.00	-7,804.29
Univ of Denver 36301-01-00 Eksioglu	363951	-5,559.50	38,519.44	35,365.30	748.15	2,566.47	0.00	0.00	38,679.92	0.00	13,803.41	0.00	-19,523.39
Univ of Denver 36301-01-00 Chi	363953	0.00	17,534.27	18,001.17	2,703.81	3,102.89	242.40	0.00	24,050.27	0.00	4,681.31	0.00	-11,197.31
MDOT 105366 13600 SS#213 Truax	363955	0.00	33,303.23	0.00	0.00	40,767.23	0.00	0.00	40,767.23	0.00	0.00	0.00	-7,464.00
SE TN Dev District 09060605 Parisi	363957	-7,819.98	258,333.32	225,895.01	2,449.21	10,743.93	0.00	0.00	239,088.15	0.00	62,719.00	0.00	-51,293.81
ARC MS-16207-09 Stich	363958	0.00	22,948.17	27,295.57	831.58	40,840.86	52.21	0.00	69,020.22	0.00	0.00	0.00	-46,072.05
UT-Battelle ORNL 4000080530 Perkes	363960	0.00	129,971.64	118,206.86	2,376.72	8,967.26	3,395.63	0.00	132,946.47	0.00	34,460.92	0.00	-37,435.75
DOL EA-18945-09-60-A-28 - Brown	363961	0.00	139,733.08	101,394.19	65.29	628.07	527.90	1,644.00	104,259.45	0.00	44,831.56	0.00	-9,357.93
UT-Battelle ORNL 4000079564 - Stich	363962	0.00	115,954.69	103,470.62	3,148.05	14,707.44	0.00	0.00	121,326.11	0.00	49,255.99	0.00	-54,627.41
Univ of Denver 36301-01-00 Jin	363966	0.00	36,124.98	35,173.64	3,415.73	2,801.78	0.00	0.00	41,391.15	0.00	15,062.20	0.00	-20,328.37
Univ of Denver 36301-01-00 Reeves	363967	0.00	29,541.13	34,078.52	1,136.37	881.39	0.00	0.00	36,096.28	0.00	13,473.34	0.00	-20,028.49
Univ of Denver 36301-01-00 Strawder	363968	0.00	12,668.71	21,241.95	0.00	165.00	0.00	0.00	21,406.95	0.00	8,631.03	0.00	-17,369.27
Univ of Denver 36301-01-00 Strawder	363969	0.00	31,647.67	43,600.46	3,709.67	2,551.78	942.03	0.00	50,803.94	0.00	18,222.17	0.00	-37,378.44
Univ of Denver 36301-01-00 Zhang	363970	0.00	33,714.14	36,538.65	2,587.71	2,014.48	252.67	0.00	41,393.51	0.00	15,462.82	0.00	-23,142.19
Univ of Denver 36301-01-00 Zhang	363971	0.00	15,874.26	19,645.34	4,969.18	649.00	1,236.14	0.00	26,499.66	0.00	11,394.85	0.00	-22,020.25
LSU 37666 - Cooke	363972	0.00	13,148.49	33,600.79	1,018.08	0.00	0.00	0.00	34,618.87	0.00	14,103.48	0.00	-35,573.86
MDOT SPR-1(54)/105366 140000 White	363975	0.00	4,995.04	7,844.09	155.00	0.00	0.00	0.00	7,999.09	0.00	3,112.08	0.00	-6,116.13
MDES 9-S90-014-W6729-1 Parisi	363977	0.00	476,356.12	0.00	0.00	501,943.00	0.00	0.00	501,943.00	0.00	130,505.18	0.00	-156,092.06
MDES 9-S90-014-W6729-1 Parisi	363978	0.00	281,569.15	0.00	0.00	297,619.00	0.00	0.00	297,619.00	0.00	77,380.94	0.00	-93,430.79
MDES 9-S90-014-W6729-1 Parisi	363979	0.00	187,499.97	0.00	0.00	198,413.00	0.00	0.00	198,413.00	0.00	51,587.38	0.00	-62,500.41
MDES 9-S90-014-W6729-1 Parisi	363980	0.00	404,063.44	0.00	0.00	424,527.00	0.00	0.00	424,527.00	0.00	110,377.02	0.00	-130,840.58
MDES 9-S90-014-W6729-1 Parisi	363981	0.00	173,178.66	0.00	0.00	171,801.00	0.00	0.00	171,801.00	0.00	44,668.26	0.00	-43,290.60
MDES 9-S90-014-W6729-1 Parisi	363982	0.00	375,000.03	0.00	0.00	396,825.00	0.00	0.00	396,825.00	0.00	103,174.50	0.00	-124,999.47
MDES 9-S90-014-W6729-1 Parisi	363983	0.00	1,501,989.79	0.00	0.00	1,587,302.00	0.00	0.00	1,587,302.00	0.00	412,698.52	0.00	-498,010.73
DOL/OSHA CS19378CS0 Tucker	363984	0.00	387,422.23	321,922.60	33,719.72	40,078.53	4,072.50	0.00	399,793.35	0.00	13,398.54	0.00	-25,769.66
MDPSP OHS 10 K9 401-1 - Cosby	363987	0.00	181,600.18	209,899.11	6,335.32	6,123.38	1,645.67	0.00	224,003.48	0.00	0.00	0.00	-42,403.30
US DOJ 2009-D1-BX-0187 Dampier	363988	0.00	666,658.65	28,241.25	1,050.46	629,493.77	0.00	0.00	658,785.48	0.00	21,519.30	0.00	-13,646.13
US DOJ 2009-D1-BX-K002 - Vaughn	363991	0.00	6,602.14	5,131.91	0.00	1,349.05	0.00	0.00	6,480.96	0.00	2,493.09	0.00	-2,371.91
SBA SBAHQ-09-I-0128 - Nelson	363993	0.00	4,094.53	85,784.27	0.00	83,643.93	0.00	0.00	169,428.20	0.00	56,191.53	0.00	-221,525.20
USDOT DTOS59-09-G-00058 - Jin	363994	0.00	66,624.11	60,092.90	1,995.89	3,444.10	473.99	0.00	66,006.88	0.00	25,325.09	0.00	-24,707.86

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
MDPSP 10-OP-401-1 Parrish	363995	0.00	55,720.32	61,039.60	7,303.55	591.34	719.59	0.00	69,654.08	0.00	17,973.69	0.00	-31,907.45
JSU DTRT06-G-0049 634716 - Zhang	363996	0.00	7,665.72	6,438.31	2,247.13	580.00	440.00	0.00	9,705.44	0.00	2,917.53	0.00	-4,957.25
Cost Share for Fund 300197	800197	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
Cost Share for Fund 301034	801034	1,311.16	0.00	40,473.05	0.00	0.00	0.00	0.00	40,473.05	0.00	0.00	42,414.00	3,252.11
Cost Share for Fund 301042	801042	0.00	0.00	31,287.95	0.00	0.00	0.00	0.00	31,287.95	0.00	0.00	32,907.47	1,619.52
Cost Share for Fund 301145	801145	1,749.33	0.00	26,468.75	0.00	0.00	0.00	0.00	26,468.75	0.00	0.00	26,499.00	1,779.58
Cost Share for Fund 310131	810131	712.50	0.00	73.17	0.00	0.00	0.00	0.00	73.17	0.00	0.00	0.00	639.33
Cost Share for Fund 310223	810223	638.83	0.00	2,010.99	0.00	0.00	0.00	0.00	2,010.99	0.00	0.00	1,372.16	0.00
Cost Share for Fund 310225	810225	0.00	0.00	6,290.73	0.00	0.00	0.00	0.00	6,290.73	0.00	0.00	6,636.00	345.27
Cost Share for Fund 310354	810354	432.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	432.59
Cost Share for Fund 310355	810355	273.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-273.27	0.00
Cost Share for Fund 310802	810802	0.00	0.00	25,388.45	0.00	0.00	0.00	0.00	25,388.45	0.00	0.00	28,458.00	3,069.55
Cost Share for Fund 311200	811200	2,255.28	0.00	2,955.67	0.00	0.00	0.00	0.00	2,955.67	0.00	0.00	700.39	0.00
Cost Share for Fund 311300	811300	5,595.05	0.00	474.95	0.00	0.00	0.00	0.00	474.95	0.00	0.00	-5,120.10	0.00
Cost Share for Fund 311302	811302	5,220.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,220.93
Cost Share for Fund 311305	811305	-27,783.64	0.00	238.51	0.00	0.00	0.00	0.00	238.51	0.00	0.00	28,022.15	0.00
Cost Share for Fund 311306	811306	0.00	0.00	27,641.20	0.00	0.00	0.00	0.00	27,641.20	0.00	0.00	27,641.20	0.00
Cost Share for Fund 312308	812308	0.00	0.00	5,112.24	0.00	0.00	0.00	0.00	5,112.24	0.00	0.00	5,402.00	289.76
Cost Share for Fund 315002	815002	10,203.59	0.00	16,974.14	0.00	2,591.86	529.00	0.00	20,095.00	0.00	0.00	9,891.41	0.00
Cost Share for Fund 315003	815003	63.62	0.00	400.36	0.00	0.00	0.00	0.00	400.36	0.00	0.00	336.74	0.00
Cost Share for Fund 315004	815004	43.53	0.00	400.75	0.00	0.00	0.00	0.00	400.75	0.00	0.00	357.22	0.00
Cost Share for Fund 315008	815008	0.00	0.00	5,588.53	0.00	0.00	0.00	0.00	5,588.53	0.00	0.00	10,386.00	4,797.47
Cost Share for Fund 315493	815493	5,319.16	0.00	7,323.39	0.00	0.00	0.00	0.00	7,323.39	0.00	0.00	2,004.23	0.00
Cost Share for Fund 320988	820988	117.70	0.00	1,832.31	0.00	0.00	0.00	0.00	1,832.31	0.00	0.00	1,714.61	0.00
Cost Share for Fund 321069	821069	362.93	0.00	11,749.23	0.00	0.00	0.00	0.00	11,749.23	0.00	0.00	12,068.00	681.70
Cost Share for Fund 321070	821070	0.96	0.00	5,363.23	0.00	0.00	0.00	0.00	5,363.23	0.00	0.00	5,597.00	234.73
Cost Share for Fund 321071	821071	669.29	0.00	10,003.03	0.00	0.00	0.00	0.00	10,003.03	0.00	0.00	10,000.00	666.26
Cost Share for Fund 321072	821072	-180.15	0.00	15,540.66	0.00	0.00	0.00	0.00	15,540.66	0.00	0.00	16,247.00	526.19
Cost Share for Fund 321073	821073	-89.42	0.00	8,588.89	0.00	0.00	0.00	0.00	8,588.89	0.00	0.00	8,573.00	-105.31
Cost Share for Fund 321074	821074	18,026.68	0.00	0.00	0.00	0.00	12,012.68	0.00	12,012.68	0.00	0.00	-6,014.00	0.00
Cost Share for Fund 321075	821075	-24.76	0.00	6,474.26	0.00	0.00	0.00	0.00	6,474.26	0.00	0.00	6,476.00	-23.02
Cost Share for Fund 321076	821076	76.17	0.00	4,287.13	0.00	0.00	0.00	0.00	4,287.13	0.00	0.00	4,209.00	-1.96
Cost Share for Fund 321077	821077	1,189.65	0.00	22,685.22	984.76	1,201.90	136.58	0.00	25,008.46	0.00	0.00	24,041.26	222.45
Cost Share for Fund 321079	821079	1,415.56	0.00	12,011.70	0.00	0.00	0.00	0.00	12,011.70	0.00	0.00	12,440.76	1,844.62
Cost Share for Fund 321080	821080	1,354.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,354.15
Cost Share for Fund 321081	821081	-3,405.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,627.32	-777.77
Cost Share for Fund 321082	821082	5,199.73	0.00	8,904.58	0.00	0.00	0.00	0.00	8,904.58	0.00	0.00	9,199.21	5,494.36
Cost Share for Fund 321083	821083	1,212.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,212.70
Cost Share for Fund 321084	821084	2,707.19	0.00	9,209.89	0.00	0.00	0.00	0.00	9,209.89	0.00	0.00	11,183.64	4,680.94
Cost Share for Fund 321085	821085	827.30	0.00	6,626.96	0.00	0.00	0.00	0.00	6,626.96	0.00	0.00	6,997.93	1,198.27

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Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE	
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010	
Cost Share for Fund 321086	821086	645.70	0.00	8,283.86	0.00	0.00	0.00	0.00	0.00	8,283.86	0.00	0.00	8,553.03	914.87
Cost Share for Fund 321087	821087	2,982.85	0.00	14,937.96	0.00	0.00	0.00	0.00	0.00	14,937.96	0.00	0.00	16,176.47	4,221.36
Cost Share for Fund 321088	821088	9,549.06	0.00	5,421.76	0.00	0.00	0.00	0.00	0.00	5,421.76	0.00	0.00	16,828.71	20,956.01
Cost Share for Fund 321089	821089	22,184.79	0.00	21,170.55	0.00	0.00	0.00	0.00	0.00	21,170.55	0.00	0.00	0.00	1,014.24
Cost Share for Fund 321090	821090	52.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.35
Cost Share for Fund 321091	821091	285.63	0.00	7,465.34	0.00	0.00	0.00	0.00	0.00	7,465.34	0.00	0.00	7,802.00	622.29
Cost Share for Fund 321092	821092	-141.84	0.00	6,151.17	0.00	0.00	0.00	0.00	0.00	6,151.17	0.00	0.00	6,294.00	0.99
Cost Share for Fund 321093	821093	8,626.00	0.00	12,880.42	0.00	0.00	0.00	0.00	0.00	12,880.42	0.00	0.00	4,301.37	46.95
Cost Share for Fund 321108	821108	7,549.40	0.00	6,564.09	0.00	0.00	0.00	0.00	0.00	6,564.09	0.00	0.00	5,854.00	6,839.31
Cost Share for Fund 321114	821114	1,359.23	0.00	0.00	0.00	0.00	4,827.10	0.00	4,827.10	0.00	0.00	4,500.00	1,032.13	
Cost Share for Fund 321125	821125	18,151.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,784.00	88,935.00
Cost Share for Fund 321132	821132	0.00	0.00	23,348.26	0.00	0.00	0.00	0.00	0.00	23,348.26	0.00	0.00	23,250.00	-98.26
Cost Share for Fund 321141	821141	-8.75	0.00	19,416.16	0.00	0.00	0.00	0.00	0.00	19,416.16	0.00	0.00	19,325.12	-99.79
Cost Share for Fund 321151	821151	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
Cost Share for Fund 321158	821158	0.00	0.00	3,304.54	0.00	0.00	0.00	0.00	0.00	3,304.54	0.00	0.00	3,250.00	-54.54
Cost Share for Fund 321159	821159	0.00	0.00	5,684.12	0.00	0.00	0.00	0.00	0.00	5,684.12	0.00	0.00	6,059.00	374.88
Cost Share for Fund 321166	821166	0.00	10,000.00	12,610.86	172.70	0.00	8,508.37	0.00	21,291.93	0.00	0.00	0.00	13,090.00	1,798.07
Cost Share for Fund 321167	821167	0.00	0.00	8,604.06	0.00	0.00	0.00	0.00	8,604.06	0.00	0.00	0.00	8,990.00	385.94
Cost Share for Fund 321182	821182	0.00	10,027.00	77,378.38	0.00	0.00	0.00	0.00	77,378.38	0.00	0.00	0.00	78,588.80	11,237.42
Cost Share for Fund 321193	821193	0.00	0.00	1,936.89	0.00	0.00	0.00	0.00	1,936.89	0.00	0.00	0.00	2,029.24	92.35
Cost Share for Fund 321194	821194	0.00	0.00	1,474.94	0.00	0.00	0.00	0.00	1,474.94	0.00	0.00	0.00	3,041.18	1,566.24
Cost Share for Fund 321195	821195	0.00	0.00	2,258.35	0.00	0.00	0.00	0.00	2,258.35	0.00	0.00	0.00	2,299.00	40.65
Cost Share for Fund 321196	821196	0.00	0.00	1,159.53	0.00	0.00	0.00	0.00	1,159.53	0.00	0.00	0.00	1,174.00	14.47
Cost Share for Fund 321571	821571	0.00	0.00	244.60	0.00	0.00	0.00	0.00	244.60	0.00	0.00	0.00	244.60	0.00
Cost Share for Fund 321847	821847	-116.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.78	0.00
Cost Share for 321862	821862	0.00	0.00	67,193.77	0.00	0.00	0.00	0.00	67,193.77	0.00	0.00	0.00	66,343.58	-850.19
Cost Share for Fund 321868	821868	151.59	0.00	27,298.84	0.00	0.00	0.00	0.00	27,298.84	0.00	0.00	0.00	29,809.00	2,661.75
Cost Share for Fund 321869	821869	4,489.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,489.36
Cost Share for Fund 321883	821883	982.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-982.60	0.00
Cost Share for Fund 321884	821884	1,591.50	0.00	0.00	0.00	0.00	1,591.50	0.00	1,591.50	0.00	0.00	0.00	0.00	0.00
Cost Share for 321886	821886	262.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	262.65
Cost Share for Fund 321887	821887	8,028.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,028.03
Cost Share for Fund 321888	821888	1,438.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,438.34
Cost Share for Fund 321889	821889	-105.80	0.00	7,547.79	0.00	0.00	0.00	0.00	7,547.79	0.00	0.00	0.00	7,500.00	-153.59
Cost Share for Fund 321918	821918	-576.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-576.96
Cost Share for Fund 321926	821926	81.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.38
Cost Share for Fund 321977	821977	0.00	0.00	11,794.32	0.00	0.00	0.00	0.00	11,794.32	0.00	0.00	0.00	11,794.32	0.00
Cost Share for Fund 322004	822004	0.00	0.00	12,591.64	0.00	0.00	0.00	0.00	12,591.64	0.00	0.00	0.00	12,500.00	-91.64
Cost Share for Fund 322024	822024	0.00	0.00	13,186.21	0.00	0.00	0.00	0.00	13,186.21	0.00	0.00	0.00	13,770.00	583.79
Cost Share for Fund 322924	822924	0.00	0.00	822.91	0.00	0.00	0.00	0.00	822.91	0.00	0.00	0.00	822.91	0.00

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Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE	
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010	
Cost Share for Fund 322930	822930	0.00	0.00	5,499.69	0.00	0.00	0.00	0.00	0.00	5,499.69	0.00	0.00	5,499.69	0.00
Cost Share for Fund 322931	822931	0.00	0.00	919.23	0.00	0.00	0.00	0.00	0.00	919.23	0.00	0.00	969.23	50.00
Cost Share for Fund 322933	822933	0.00	0.00	8,309.40	0.00	0.00	0.00	0.00	0.00	8,309.40	0.00	0.00	8,933.62	624.22
Cost Share for Fund 326426	826426	0.00	0.00	11,965.97	0.00	0.00	0.00	0.00	0.00	11,965.97	0.00	0.00	11,965.97	0.00
Cost Share for Fund 326437	826437	0.00	0.00	1,023.95	0.00	0.00	0.00	0.00	0.00	1,023.95	0.00	0.00	1,023.95	0.00
Cost Share for Fund 326453	826453	0.00	0.00	0.00	0.00	0.00	3,522.69	2,482.33	0.00	6,005.02	0.00	0.00	5,000.00	-1,005.02
Cost Share for Fund 330050	830050	20.18	0.00	2,942.14	0.00	0.00	0.00	0.00	0.00	2,942.14	0.00	0.00	2,921.96	0.00
Cost Share for Fund 330309	830309	394.81	0.00	6,882.74	0.00	0.00	0.00	0.00	0.00	6,882.74	0.00	0.00	6,983.20	495.27
Cost Share for Fund 330315	830315	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,312.00	2,312.00
Cost Share for Fund 330318	830318	0.00	0.00	5,770.13	0.00	0.00	0.00	0.00	0.00	5,770.13	0.00	0.00	5,245.00	-525.13
Cost Share for Fund 330432	830432	43.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-43.25	0.00
Cost Share for Fund 330449	830449	0.00	0.00	23,498.38	0.00	0.00	0.00	0.00	0.00	23,498.38	0.00	0.00	23,834.00	335.62
Cost Share Fund for 330553	830553	654.25	0.00	645.11	0.00	0.00	0.00	0.00	0.00	645.11	0.00	0.00	0.00	9.14
Cost Share for Fund 330584	830584	1,534.35	0.00	25,707.86	0.00	0.00	0.00	0.00	0.00	25,707.86	0.00	0.00	26,300.53	2,127.02
Cost Share for Fund 330586	830586	-5.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.91
Cost Share for Fund 330590	830590	2,697.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,697.79
Cost Share for Fund 330596	830596	95.89	0.00	193.32	0.00	0.00	0.00	0.00	0.00	193.32	0.00	0.00	102.00	4.57
Cost Share for Fund 330700	830700	0.00	0.00	589.69	0.00	0.00	0.00	0.00	0.00	589.69	0.00	0.00	589.69	0.00
Cost Share for Fund 330915	830915	29.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.89
Cost Share for Fund 330918	830918	0.00	0.00	2,520.75	0.00	0.00	0.00	0.00	0.00	2,520.75	0.00	0.00	2,620.00	99.25
Cost Share for Fund 330922	830922	-822.95	0.00	7,750.74	0.00	0.00	0.00	0.00	0.00	7,750.74	0.00	0.00	7,926.96	-646.73
Cost Share for Fund 330923	830923	-18,695.70	0.00	4,209.55	0.00	0.00	0.00	0.00	0.00	4,209.55	0.00	0.00	22,516.50	-388.75
Cost Share for Fund 331276	831276	0.00	0.00	8,666.16	0.00	0.00	0.00	0.00	0.00	8,666.16	0.00	0.00	8,666.00	-0.16
Cost Share for Fund 331277	831277	0.00	0.00	9,438.67	0.00	0.00	0.00	0.00	0.00	9,438.67	0.00	0.00	0.00	-9,438.67
Cost Share for Fund 331284	831284	0.00	0.00	6,499.62	0.00	0.00	0.00	0.00	0.00	6,499.62	0.00	0.00	6,642.00	142.38
Cost Share for Fund 331515	831515	-5,142.26	0.00	0.00	0.00	1,590.00	184.75	0.00	0.00	1,774.75	0.00	0.00	13,090.00	6,172.99
Cost Share for Fund 331516	831516	0.00	0.00	10,721.44	0.00	0.00	4,909.56	0.00	0.00	15,631.00	0.00	8,562.00	24,193.00	0.00
Cost Share for Fund 331520	831520	0.00	0.00	10,827.13	0.00	0.00	0.00	0.00	0.00	10,827.13	0.00	0.00	19,828.00	9,000.87
Cost Share for Fund 331528	831528	2,152.28	0.00	7,560.45	0.00	0.00	0.00	0.00	0.00	7,560.45	0.00	0.00	0.00	-5,408.17
Cost Share for 331666	831666	24,474.73	0.00	47,287.49	66.40	0.00	1,105.00	0.00	0.00	48,458.89	0.00	0.00	57,819.48	33,835.32
Cost Share for Fund 331909	831909	706.30	0.00	678.98	0.00	0.00	0.00	0.00	0.00	678.98	0.00	0.00	9,465.00	9,492.32
Cost Share for Fund 331920	831920	629.23	0.00	32,334.68	0.00	0.00	0.00	0.00	0.00	32,334.68	0.00	0.00	32,139.00	433.55
Cost Share for Fund 331921	831921	5,514.40	0.00	9,214.68	0.00	0.00	0.00	0.00	0.00	9,214.68	0.00	0.00	3,584.27	-116.01
Cost Share for Fund 331922	831922	75.62	0.00	11,587.44	0.00	0.00	0.00	0.00	0.00	11,587.44	0.00	0.00	11,603.92	92.10
Cost Share for Fund 331923	831923	303.92	0.00	35,800.22	0.00	0.00	0.00	0.00	0.00	35,800.22	0.00	0.00	35,979.35	483.05
Cost Share for Fund 331924	831924	401.44	0.00	23,810.32	0.00	0.00	0.00	0.00	0.00	23,810.32	0.00	0.00	23,730.00	321.12
Cost Share for Fund 331925	831925	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.27
Cost Share for Fund 331926	831926	-0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42	0.00
Cost Share for Fund 331927	831927	0.00	0.00	20,522.86	0.00	0.00	0.00	0.00	0.00	20,522.86	0.00	0.00	19,907.00	-615.86
Cost Share for Fund 331928	831928	0.00	0.00	3,397.10	0.00	0.00	0.00	0.00	0.00	3,397.10	0.00	0.00	2,925.00	-472.10

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		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
Cost Share for Fund 333004	833004	12.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.43
Cost Share for Fund 333045	833045	5,574.58	0.00	0.00	50.02	0.00	0.00	0.00	0.00	50.02	0.00	0.00	5,524.56
Cost Share for Fund 333047	833047	210.28	0.00	4,868.79	0.00	0.00	0.00	0.00	4,868.79	0.00	0.00	5,763.00	1,104.49
Cost Share for Fund 335064	835064	-1,285.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,285.93
Cost Share for Fund 335738	835738	23.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.94
Cost Share for Fund 350003	850003	0.00	0.00	0.00	0.00	0.00	0.00	1,475.00	1,475.00	0.00	0.00	35,000.00	33,525.00
Cost Share for Fund 350009	850009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,342.00	53,342.00
Cost Share for Fund 352002	852002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	50,000.00
Cost Share for Fund 360160	860160	1,572.41	0.00	12,013.23	0.00	0.00	0.00	0.00	12,013.23	0.00	0.00	10,489.00	48.18
Cost Share for Fund 360192	860192	-4,744.38	0.00	-3,485.44	0.00	0.00	0.00	0.00	-3,485.44	0.00	0.00	0.00	-1,258.94
Cost Share for Fund 360321	860321	0.00	0.00	11,502.94	0.00	0.00	0.00	0.00	11,502.94	0.00	0.00	11,371.75	-131.19
Cost Share for 360866	860866	4,467.31	0.00	16,467.34	0.00	0.00	0.00	0.00	16,467.34	0.00	0.00	16,004.00	4,003.97
Cost Share for Fund 361648	861648	11,496.75	0.00	19,152.50	0.00	0.00	0.00	0.00	19,152.50	0.00	0.00	10,962.00	3,306.25
Cost Share for Fund 361657	861657	29.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-29.49	0.00
Cost Share for Fund 361667	861667	-871.78	3,613.00	7,626.67	2,057.56	1,554.42	368.74	0.00	11,607.39	0.00	0.00	11,964.17	3,098.00
Cost Share for Fund 361668	861668	0.00	0.00	17,512.74	0.00	0.00	0.00	0.00	17,512.74	0.00	0.00	17,512.74	0.00
Cost Share for Fund 361691	861691	0.00	0.00	11,300.01	0.00	0.00	0.00	0.00	11,300.01	0.00	0.00	12,280.54	980.53
Cost Share for 361693	861693	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,619.00	4,619.00
Cost Share for Fund 362013	862013	0.00	0.00	20,385.41	0.00	0.00	0.00	0.00	20,385.41	0.00	0.00	21,528.18	1,142.77
Cost Share Fund for 362419	862419	60,954.03	25,538.00	26,593.38	0.00	2,689.85	150.88	0.00	29,434.11	0.00	0.00	0.00	57,057.92
Cost Share for Fund 362456	862456	79,308.01	0.00	12,487.23	0.00	1,541.46	0.00	0.00	14,028.69	0.00	0.00	-65,279.32	0.00
Cost Share for fund 362463	862463	0.00	0.00	42,345.73	0.00	0.00	0.00	0.00	42,345.73	0.00	0.00	58,747.52	16,401.79
Cost Share for Fund 362487	862487	0.00	0.00	0.00	0.00	0.00	2,506.40	10,947.42	13,453.82	0.00	0.00	15,000.00	1,546.18
Cost Share for Fund 362492	862492	0.00	0.00	19,723.46	589.45	34,585.68	0.00	0.00	54,898.59	0.00	0.00	73,203.00	18,304.41
Cost Share for Fund 362495	862495	0.00	0.00	24,456.88	0.00	0.00	0.00	0.00	24,456.88	0.00	0.00	36,859.00	12,402.12
Cost Share for Fund 362497	862497	0.00	0.00	19,727.12	0.00	1,593.96	0.00	0.00	21,321.08	0.00	0.00	33,709.08	12,388.00
Cost Share for Fund 362498	862498	0.00	0.00	19,834.04	0.00	0.00	0.00	0.00	19,834.04	0.00	0.00	30,817.82	10,983.78
Cost Share for Fund 362499	862499	0.00	0.00	1,651.80	0.00	200.00	849.57	0.00	2,701.37	0.00	0.00	7,283.00	4,581.63
Cost Share for Fund 362500	862500	0.00	0.00	2,544.17	989.88	1,380.16	938.10	0.00	5,852.31	0.00	0.00	15,383.00	9,530.69
Cost Share for Fund 362501	862501	0.00	0.00	11,784.27	0.00	0.00	0.00	0.00	11,784.27	0.00	0.00	15,026.99	3,242.72
Cost Share for Fund 362765	862765	7,641.56	0.00	5,074.14	0.00	0.00	0.00	0.00	5,074.14	0.00	0.00	-2,567.42	0.00
Cost Share for Fund 362779	862779	0.00	0.00	47,701.92	0.00	688.95	0.00	0.00	48,390.87	0.00	0.00	55,892.00	7,501.13
Cost Share Fund 362905	862905	3,405.62	0.00	4,655.04	0.00	0.00	0.00	0.00	4,655.04	0.00	0.00	1,249.42	0.00
Cost Share for Fund 362920	862920	-348.18	0.00	14,709.16	0.00	0.00	0.00	0.00	14,709.16	0.00	0.00	15,215.50	158.16
Cost Share for Fund 362967	862967	2,200.65	0.00	10,182.77	0.00	0.00	0.00	0.00	10,182.77	0.00	0.00	7,982.12	0.00
Cost Share for Fund 362990	862990	2,921.00	0.00	32,562.32	0.00	0.00	0.00	0.00	32,562.32	0.00	0.00	29,641.65	0.33
Cost Share for Fund 363006	863006	848.43	0.00	21,539.73	0.00	0.00	0.00	0.00	21,539.73	0.00	0.00	20,691.00	-0.30
Cost Share for Fund 363008	863008	802.15	0.00	0.00	802.15	0.00	0.00	0.00	802.15	0.00	0.00	0.00	0.00
Cost Share for Fund 363009	863009	-8,415.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,415.40	0.00
Cost Share for Fund 363024	863024	6,132.70	0.00	181,495.36	0.00	0.00	0.00	0.00	181,495.36	0.00	0.00	190,324.01	14,961.35

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
Cost Share for Fund 363025	863025	12.82	0.00	47,203.40	0.00	0.00	0.00	0.00	47,203.40	0.00	0.00	47,424.40	233.82
Cost Share for Fund 363026	863026	555.81	0.00	145,457.50	0.00	0.00	0.00	0.00	145,457.50	0.00	0.00	144,701.63	-200.06
Cost Share for Fund 363027	863027	16,484.70	0.00	22,910.60	0.00	0.00	0.00	0.00	22,910.60	0.00	0.00	0.00	-6,425.90
Cost Share for Fund 363028	863028	30,339.31	26,263.00	150,663.98	23,867.67	11,261.76	39,562.20	-3,075.50	222,280.11	0.00	0.00	135,243.00	-30,434.80
Cost Share for Fund 363031	863031	-448.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-448.97
Cost Share for Fund 363032	863032	774.06	0.00	30,010.52	0.00	0.00	0.00	0.00	30,010.52	0.00	0.00	29,666.49	430.03
Cost Share for Fund 363033	863033	0.01	0.00	6,752.86	0.00	0.00	0.00	0.00	6,752.86	0.00	0.00	6,628.62	-124.23
Cost Share for Fund 363034	863034	-0.10	0.00	6,194.33	0.00	0.00	0.00	0.00	6,194.33	0.00	0.00	6,627.93	433.50
Cost Share for Fund 363035	863035	0.00	0.00	15,379.03	0.00	0.00	0.00	0.00	15,379.03	0.00	0.00	16,137.15	758.12
Cost Share for Fund 363036	863036	-18.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-18.51
Cost Share for Fund 363038	863038	14,744.70	0.00	14,413.42	0.00	0.00	0.00	0.00	14,413.42	0.00	0.00	-331.28	0.00
Cost Share for Fund 363039	863039	231.70	0.00	20,313.14	0.00	0.00	0.00	0.00	20,313.14	0.00	0.00	18,556.00	-1,525.44
Cost Share for Fund 363040	863040	380.83	0.00	5,361.18	0.00	0.00	0.00	0.00	5,361.18	0.00	0.00	5,522.88	542.53
Cost Share for Fund 363044	863044	-9,620.96	0.00	4,445.40	0.00	0.00	0.00	0.00	4,445.40	0.00	0.00	14,786.00	719.64
Cost Share for Fund 363055	863055	2.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.92
Cost Share for Fund 363056	863056	6,636.17	0.00	80,568.33	0.00	0.00	0.00	0.00	80,568.33	0.00	0.00	73,187.00	-745.16
Cost Share for Fund 363057	863057	117.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.29
Cost Share for Fund 363060	863060	-2.05	0.00	6,643.01	0.00	0.00	0.00	0.00	6,643.01	0.00	0.00	6,642.07	-2.99
Cost Share for Fund 363061	863061	-4.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.96
Cost Share for Fund 363078	863078	25,758.00	0.00	5,729.16	0.00	498.07	0.00	0.00	6,227.23	0.00	0.00	0.00	19,530.77
Cost Share for Fund 363079	863079	94.00	0.00	5,119.02	0.00	0.00	0.00	0.00	5,119.02	0.00	0.00	5,083.76	58.74
Cost Share for Fund 363089	863089	0.00	0.00	12,006.35	266.78	125.00	0.00	0.00	12,398.13	0.00	0.00	11,840.20	-557.93
Cost Share for Fund 363101	863101	-2,076.95	0.00	3,930.82	0.00	0.00	0.00	0.00	3,930.82	0.00	0.00	0.00	-6,007.77
Cost Share for fund 363111	863111	1,187.54	0.00	10,259.02	0.00	0.00	0.00	0.00	10,259.02	0.00	0.00	10,990.00	1,918.52
Cost Share for Fund 363112	863112	-184.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184.86	0.00
Cost Share for Fund 363119	863119	0.00	0.00	20,408.76	0.00	0.00	0.00	0.00	20,408.76	0.00	0.00	20,662.75	253.99
Cost Share for Fund 363453	863453	-1,311.32	0.00	2,351.91	1,006.85	363.29	16.32	0.00	3,738.37	0.00	0.00	0.00	-5,049.69
Cost Share Fund for 363558	863558	330,266.74	0.00	137,672.97	0.00	0.00	10,590.00	0.00	148,262.97	0.00	0.00	0.00	182,003.77
Cost Share for Fund 363588	863588	-2,032.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,032.92	0.00
Cost Share for Fund 363590	863590	5,539.89	0.00	0.00	0.00	279.05	60.53	0.00	339.58	0.00	0.00	-5,200.31	0.00
Cost Share for Fund 363591	863591	49,124.24	0.00	0.00	0.00	0.00	377.53	0.00	377.53	0.00	0.00	-48,746.71	0.00
Cost Share for Fund 363615	863615	0.00	0.00	42,825.02	3,463.54	0.00	4.68	0.00	46,293.24	0.00	0.00	34,396.89	-11,896.35
Cost Share for Fund 363617	863617	0.00	0.00	225,924.50	9,189.60	6,780.00	4,713.33	0.00	246,607.43	0.00	0.00	274,400.01	27,792.58
Cost Share for Fund 363884	863884	130.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-130.96	0.00
Cost Share for Fund 363890	863890	6,099.00	0.00	0.00	0.00	6,099.00	0.00	0.00	6,099.00	0.00	0.00	0.00	0.00
Cost Share for Fund 363987	863987	0.00	0.00	0.00	0.00	15,520.00	0.00	0.00	15,520.00	0.00	0.00	15,520.00	0.00
Cost Share for Fund 363995	863995	0.00	0.00	12,176.38	0.00	0.00	0.00	0.00	12,176.38	0.00	0.00	16,515.00	4,338.62
TOTAL RESEARCH		-6,029,794.05	112,583,248.51	47,451,737.82	2,634,767.90	34,987,657.14	5,991,819.31	6,358,388.91	97,424,371.08	53,966.99	16,199,318.67	2,677,760.79	-4,446,441.49

PUBLIC SERVICE

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
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	17,259.18	13,968.00	0.00	0.00	13,321.94	444.47	0.00	13,766.41	0.00	0.00	0.00	17,460.77
NSF DUE-0422501 Reese	300468	0.00	24,170.79	5,420.79	0.00	18,750.00	0.00	0.00	24,170.79	0.00	0.00	0.00	0.00
MDEQ 04-00476 Ingram	300476	-1,397.51	24,881.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-23,483.49	0.00
Univ of CA-Berkley 02030241 NWP Res	300574	-4.57	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,995.43
Delta Regional Authority - Stich	300588	0.00	73,609.73	73,146.17	52.80	34,593.00	0.00	0.00	107,791.97	0.00	0.00	0.00	-34,182.24
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	32,890.14	47,500.00	8,937.56	128.15	21,646.45	1,271.20	0.00	31,983.36	0.00	0.00	0.00	48,406.78
TVA Release 13 99999156 Grzybowski	301896	-1,220.65	21,600.00	20,510.51	0.00	2,852.78	0.00	0.00	23,363.29	0.00	4,630.14	0.00	-7,614.08
MS Band of Choctaw Indians-Herrmann	302129	-801.47	24,821.57	12,397.17	760.40	287.87	4,812.21	0.00	18,257.65	0.00	5,180.81	-581.64	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	-3,924.86	0.00
Ms Dept of Ed-Pupil Transportation	303362	-12,829.02	0.00	0.00	0.00	14,255.68	0.00	0.00	14,255.68	0.00	0.00	0.00	-27,084.70
MDE 06110962 Abraham	303503	9,022.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,022.31	0.00	0.00	0.00
MDE 07020169 Abraham	303504	277.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	277.94	0.00	0.00	0.00
MDE 06111020 Abraham	303505	1,278.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,278.35	0.00	0.00	0.00
MDE 07050444 McCully	303525	223.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	223.08	0.00	0.00	0.00
MDE 07-16/2201/8332/002 Sibley	303528	90,175.55	471,428.15	267,113.00	11,060.76	124,664.25	6,260.63	0.00	409,098.64	0.00	0.00	0.00	152,505.06
MDE IDEIA 07 07050427 Cirlot-New	303529	0.00	0.00	0.00	0.00	0.00	290.38	0.00	290.38	0.00	0.00	0.00	-290.38
MDE Curriculum and Instruction	303545	-85.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.37	0.00
MDE 07121232 Cirlot-New	303551	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.73	0.00
MDE 08-2201-3038-001 Ward	303560	51,845.23	0.00	53,837.96	1,534.00	359.00	134.10	0.00	55,865.06	0.00	0.00	0.00	-4,019.83
MDE IDEIA 08 07121233 Cirlot-New	303565	2,303.61	0.00	12.85	0.00	0.00	251.94	0.00	264.79	0.00	503.52	97.69	1,632.99
MDE 08-2201-3071-001 O'Nan	303566	18,501.50	0.00	0.00	0.00	55.12	0.00	0.00	55.12	0.00	0.00	-18,446.38	0.00
MDE 08100867 Abraham	303572	187.92	-187.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MDE 08100868 Abraham	303573	5,754.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,754.48	0.00	0.00	0.00
Pearson Ed. Measurement - Patterson	303575	50,237.41	122,902.00	87,622.38	16,450.23	12.98	200.72	0.00	104,286.31	0.00	35,772.43	0.00	33,080.67
NMRC 08100859 Jacquin	303576	-8,392.64	4,678.25	-1,857.20	0.00	0.00	0.00	0.00	-1,857.20	0.00	0.00	0.00	-1,857.19
MDE 08110929 Cirlot-New	303577	857.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	857.96	0.00	0.00
MS Library Comm. 08100849 Campbell	303578	1,658.84	5,000.00	3,243.57	140.80	0.00	0.00	0.00	3,384.37	0.00	930.70	0.00	2,343.77
UMMC - Collins	303581	9,255.62	0.00	9,255.33	140.00	0.00	0.00	0.00	9,395.33	0.00	0.00	139.71	0.00
MDRS 09-653-1100-550 Cirlot-New	303582	0.00	0.00	0.00	0.00	-1,612.50	0.00	0.00	-1,612.50	0.00	0.00	0.00	0.00
MDE Workforce Development	303589	-11,657.36	10,104.68	-1,552.68	0.00	0.00	0.00	0.00	-1,552.68	0.00	0.00	0.00	0.00
MDE Curriculum and Instruction	303590	-681,567.43	675,275.22	-6,292.21	0.00	0.00	0.00	0.00	-6,292.21	0.00	0.00	0.00	0.00
MDE Agriculture and Initiatives	303591	-39,056.73	38,729.88	-326.85	0.00	0.00	0.00	0.00	-326.85	0.00	0.00	0.00	0.00
MSDH Project IMPACT Cirlot-New	303592	-52,395.17	52,456.25	0.00	0.00	32.23	0.00	0.00	32.23	0.00	28.85	0.00	0.00
MDE 09020149 Cirlot-New	303593	-7,066.92	6,000.00	565.10	0.00	0.00	0.00	0.00	565.10	0.00	225.00	1,857.02	0.00
MDE 09020176 ReDesign	303594	-562,936.17	562,544.44	0.00	0.00	0.00	298.27	0.00	298.27	0.00	0.00	380.00	-310.00
MDE 09020178 Research & Evaluation	303595	-82,752.70	83,110.27	357.57	0.00	0.00	0.00	0.00	357.57	0.00	0.00	0.00	0.00
MDE 09020177 Assessment	303596	-64,689.70	64,689.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MDE Curriculum and Instruction	303597	-8,250.00	8,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE	
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES			EQUIPMENT	COSTS	TRANSFERS	JUNE 30, 2010
MDE IDEA FY 09 09010024 Cirlot-New	303599	4,630.51	0.00	3,852.19	0.00	0.00	0.00	0.00	3,852.19	0.00	1,059.35	0.00	-281.03
MDE 09-2201-3038-001 Morgan	303600	67,401.00	3,744.00	44,678.67	8,299.98	173.61	0.00	0.00	53,152.26	0.00	0.00	0.00	17,992.74
MDE 09-2201-3078-001 Patterson	303603	31,812.35	11,750.00	0.00	0.00	42,305.84	0.00	0.00	42,305.84	0.00	0.00	-1,256.51	0.00
MDE 09-2201-3078-001 Patterson	303604	1,307.14	0.00	741.18	0.00	0.00	0.00	0.00	741.18	0.00	0.00	-565.96	0.00
MS Gulf Coast CC 09040495 - Kellum	303610	-284.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.51	0.00
MS Arts Comm WSI 09-1002 Patterson	303611	-49.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.97	0.00
MS Arts Comm 09-106-MH/PG Musil	303612	590.00	-325.93	0.00	0.00	156.80	107.27	0.00	264.07	0.00	0.00	0.00	0.00
MDE 09-3201-4833-104 Cirlot-New	303613	-652.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	652.27	0.00
MDE 09-2201-A849-EA08-3071-001	303615	36,095.47	0.00	0.00	383.45	24.50	0.00	0.00	407.95	0.00	0.00	-35,687.52	0.00
MDE 10-2201-A840-EA08-3071-001	303617	0.00	52,167.76	30,354.51	7,675.25	2,752.14	1,520.18	0.00	42,302.08	0.00	0.00	50,725.70	60,591.38
MS Gulf Coast CC 09111206 - Kellum	303618	-14,002.81	13,968.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.05	0.00
MDE 09111121 Cirlot-New	303619	0.00	9,392.13	2,844.53	0.00	4,169.11	0.00	0.00	7,013.64	0.00	2,305.36	0.00	73.13
NMRC 09121267 Jacquin	303620	0.00	11,965.50	10,107.96	0.00	0.00	0.00	0.00	10,107.96	0.00	0.00	0.00	1,857.54
MSDH Project IMPACT Cirlot-New	303621	0.00	127,216.32	146,119.35	3,060.92	1,714.32	4,642.10	2,177.00	157,713.69	0.00	7,776.83	0.00	-38,274.20
MDE - 2010 Workforce Dev - Abraham	303622	0.00	486,979.74	447,634.29	14,194.19	26,967.06	1,461.52	0.00	490,257.06	0.00	30,012.07	0.00	-33,289.39
MDE- FY 2010 Workforce Education	303623	0.00	2,082,081.63	2,168,764.78	40,309.83	438,684.48	67,771.20	9,612.00	2,725,142.29	0.00	162,102.57	0.00	-805,163.23
MDE 10-2201-3006-001 - Patterson	303624	0.00	183,250.00	94,082.98	5,783.20	46,428.55	476.31	0.00	146,771.04	0.00	0.00	0.00	36,478.96
MDE 10-2201-3006-001 - Patterson	303625	0.00	16,500.00	8,180.88	1,441.44	0.00	337.70	0.00	9,960.02	0.00	0.00	0.00	6,539.98
MDHS 5271901 Clay	303626	0.00	968,821.43	805,463.73	120,231.44	141,679.71	13,843.74	21,720.00	1,102,938.62	0.00	106,897.25	0.00	-241,014.44
MDE 10010043 ReDesign	303628	0.00	248,897.92	92,915.74	16,954.82	123,608.51	14,899.07	0.00	248,378.14	0.00	0.00	0.00	519.78
MDE 10010044 Research & Evaluation	303629	0.00	314,921.14	343,034.97	9,580.86	96,865.05	16,268.98	0.00	465,749.86	0.00	0.00	0.00	-150,828.72
MDE 10040434 Cirlot-New	303630	0.00	145,188.00	173,724.79	0.00	225.00	100.21	0.00	174,050.00	0.00	0.00	0.00	-28,862.00
MS Arts Comm 10-115-AI/PG Duncan	303631	0.00	3,094.00	2,681.21	0.00	400.00	12.56	0.00	3,093.77	0.00	0.00	-0.23	0.00
MSDH 10010009 - Yates	303632	0.00	1,129.03	1,244.05	0.00	1,989.85	632.39	0.00	3,866.29	0.00	0.00	0.00	-2,737.26
MDE Curriculum and Instruction	303633	0.00	80,220.74	0.00	0.00	16,369.66	72,146.08	0.00	88,515.74	0.00	0.00	0.00	-8,295.00
Rankin Co SD 10030245 Hall	303634	0.00	6,503.36	4,082.58	1,610.40	1,510.78	0.00	0.00	7,203.76	0.00	368.07	0.00	-1,068.47
MDE 10-2201-3038-001 Morgan	303635	0.00	63,656.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,656.00
Louisville SD 10030246 - Hall	303636	0.00	2,382.07	4,082.58	0.00	1,510.78	0.00	0.00	5,593.36	0.00	239.24	0.00	-3,450.53
MDE 10050495 - Abraham	303638	0.00	1,350.80	0.00	0.00	1,350.80	0.00	0.00	1,350.80	0.00	0.00	0.00	0.00
MDE 10050494 - Davis	303639	0.00	10,723.58	21,929.32	3,678.07	56,190.47	17,700.19	0.00	99,498.05	0.00	0.00	0.00	-88,774.47
UMMC 10050507 - Collins	303640	0.00	18,712.08	20,064.70	0.00	0.00	0.00	0.00	20,064.70	0.00	0.00	64.70	-1,287.92
MDE IA 110909 - Wiseman	303642	0.00	1,680.10	0.00	1,680.10	0.00	0.00	0.00	1,680.10	0.00	0.00	0.00	0.00
MDE 10080798 - Sibley	303643	0.00	0.00	0.00	0.00	88,724.60	0.00	0.00	88,724.60	0.00	0.00	0.00	-88,724.60
MS Arts Comm. 10090924 - Callender	303644	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,924.86	3,924.86
MDE 10090928 - Long	303645	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	-25,000.00
MDE 10101062 - Bowen	303646	0.00	0.00	0.00	742.55	2,460.24	303.78	0.00	3,506.57	0.00	0.00	0.00	-3,506.57
MDE - Cirlot-New	303647	0.00	0.00	0.00	0.00	1,570.10	0.00	0.00	1,570.10	0.00	0.00	0.00	-1,570.10
MDE 10121268 - Owen	303648	0.00	0.00	0.00	411.54	12,618.39	6,159.60	0.00	19,189.53	0.00	0.00	0.00	-19,189.53
MDE 10121267 - Owen	303649	0.00	0.00	0.00	0.00	0.00	4,056.73	0.00	4,056.73	0.00	0.00	0.00	-4,056.73
MDE 10121266 - Bowen	303650	0.00	0.00	9,058.91	0.00	3,225.00	0.00	0.00	12,283.91	0.00	0.00	0.00	-12,283.91

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE	
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES			EQUIPMENT	COSTS	TRANSFERS	JUNE 30, 2010
MDE 10121276 - Parker	303651	0.00	0.00	0.00	0.00	20,607.27	6,267.60	0.00	26,874.87	0.00	0.00	0.00	-26,874.87
PREPS 08020223 FY 08 Howard	304747	16,811.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16,811.42	0.00
Bolival County 08040337 - Quarles	304748	705.07	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	539.00	-1,416.07	0.00
PREPS 09020153 FY 09 Howard	304758	13,101.48	0.00	0.00	233.38	387.00	66.36	0.00	686.74	0.00	0.00	-12,439.24	-24.50
MSU Writing Thinking Schools LOCAL	304760	-13,191.71	36,500.00	30,154.87	2,760.73	2,531.58	4,510.33	0.00	39,957.51	0.00	-840.00	36,196.32	20,387.10
Pike Co Bd of Sup. 022609 - Markum	304761	-2,580.07	5,850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,855.38	-1,414.55	0.00
PREPS 10030306 FY 10 Howard	304762	0.00	373,790.25	327,943.57	2,531.62	19,940.95	21,336.93	0.00	371,753.07	0.00	0.00	29,250.66	31,287.84
Lowndes County PSD 10030257 Hall	304764	0.00	14,622.00	0.00	0.00	14,302.00	0.00	0.00	14,302.00	0.00	0.00	0.00	320.00
Pearl PSD 10020175 - Hall	304765	0.00	7,851.00	0.00	0.00	7,651.00	0.00	0.00	7,651.00	0.00	200.00	0.00	0.00
Lowndes Co SD 10030258 Hall	304766	0.00	2,382.07	4,082.58	0.00	1,510.78	0.00	0.00	5,593.36	0.00	239.24	0.00	-3,450.53
MSU Write/Think School District	304803	35,363.82	13,000.00	587.80	0.00	-655.00	0.00	0.00	-67.20	0.00	0.00	-48,431.02	0.00
Statewide School District	304806	-45,745.66	33,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,145.66	0.00
Statewide School District	304818	-28,641.24	81,600.00	77,382.17	27,591.97	22,365.92	6,695.27	0.00	134,035.33	0.00	-590.00	0.00	-80,486.57
Stennis for Political Science	305102	-7,266.71	51,867.25	602.10	1,774.98	7,995.35	4,314.79	0.00	14,687.22	0.00	0.00	-18,333.00	11,580.32
Kelly Gene Cook, Sr Foundation Chr	305156	-13,908.75	120,000.00	75,020.94	4,662.62	5,591.33	940.00	0.00	86,214.89	0.00	0.00	0.00	19,876.36
MSU High Voltage Special Account	305157	6,102.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6,102.57	0.00
Stennis Institute	305230	0.00	25,497.11	0.00	12,940.95	9,007.13	4,929.03	0.00	26,877.11	0.00	0.00	500.00	-880.00
Portfolios: Assessment & Learning	305301	-4,731.24	0.00	0.00	0.00	1,581.55	0.00	0.00	1,581.55	0.00	0.00	0.00	-6,312.79
Insituform Technologies Inc - Moore	305670	-12,710.33	12,710.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hearin Support for IOS	305671	17,121.76	41,442.90	14,633.31	3,953.93	1,361.64	694.00	0.00	20,642.88	0.00	0.00	0.00	37,921.78
Starkville Area Arts Council -Musil	305674	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
Advantage Program K-12 Outreach	305978	0.00	12,056.40	12,056.40	0.00	0.00	0.00	0.00	12,056.40	0.00	0.00	0.00	0.00
Soc for Study of Evolution -Wallace	306126	2.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.87	0.00
Banking Excellence Program	306134	825.31	0.00	0.00	0.00	0.00	82.14	0.00	82.14	0.00	0.00	0.00	743.17
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
GA Pacific Color-Box Corp - Moore	306358	-62.48	3,455.00	2,297.84	374.00	0.00	0.00	0.00	2,671.84	0.00	731.52	10.84	0.00
Chevron Texaco Corp. - Grace	306366	604.09	0.00	0.00	224.40	0.00	7,528.40	-7,528.40	224.40	0.00	0.00	-379.69	0.00
Children's Defense Fund - Grace	306400	9,267.42	0.00	0.00	0.00	0.00	8,119.35	0.00	8,119.35	0.00	0.00	0.00	1,148.07
Billie Ball Professorship#2-Moorhea	306412	-1,069.90	11,926.21	18,086.08	0.00	0.00	0.00	0.00	18,086.08	0.00	0.00	0.00	-7,229.77
WK Kellogg Foundation - Grace	306430	0.00	0.00	0.00	0.00	0.00	-209.60	0.00	-209.60	209.60	0.00	0.00	0.00
Riley Foundation 09101057 Sankovich	306450	4,417.64	500.00	2,406.03	0.00	1,533.10	964.06	0.00	4,903.19	0.00	0.00	-14.45	0.00
Habitat for Humanity Bay-Waveland	306451	-7,465.97	7,333.00	17,350.26	0.00	0.00	0.00	0.00	17,350.26	0.00	4,511.06	0.00	-21,994.29
Chevron Corporation - Lemons	306452	117,782.05	11,869.00	55,582.25	14,950.14	24,598.26	7,280.55	0.00	102,411.20	0.00	0.00	0.00	27,239.85
Amer Occupational Therapy Assoc	306453	0.00	351.27	0.00	235.63	0.00	0.00	0.00	235.63	0.00	0.00	-115.64	0.00
Pioneer Hi-Bred Intern'l - 09100998	306455	13,638.23	0.00	0.00	0.00	12,238.23	620.00	0.00	12,858.23	0.00	0.00	0.00	780.00
North Gulfport Community Land Trust	306458	0.00	3,500.00	2,684.41	0.00	0.00	0.00	0.00	2,684.41	0.00	722.22	-93.37	0.00
GELI 09121322 Kelly	306459	0.00	49,290.33	55,907.61	6,200.96	154.00	1,010.72	0.00	63,273.29	0.00	0.00	0.00	-13,982.96
Norvartis 09070730 - Xia	306460	0.00	3,300.00	0.00	0.00	0.00	3,051.49	0.00	3,051.49	0.00	0.00	-248.51	0.00
Kellogg Foundation P0125548 Lindsey	306466	0.00	398,319.00	202,398.64	40,364.53	4,952.93	27,367.10	4,555.00	279,638.20	0.00	0.00	0.00	118,680.80
Lower Pearl Rvr Valley Fdtn Mottley	306467	0.00	23,407.00	22,817.70	4,273.60	218.09	878.70	0.00	28,188.09	0.00	7,751.72	0.00	-12,532.81

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
Create Projects	306472	0.00	7,500.00	849.03	135.56	0.00	0.00	0.00	984.59	0.00	0.00	0.00	6,515.41
Guidelines for Hwy Bypasses	306473	0.00	20,000.00	87.08	0.00	0.00	0.00	0.00	87.08	0.00	0.00	0.00	19,912.92
Chisholm - Highway 82	306476	0.00	16,000.00	3,344.96	22.80	0.00	272.83	0.00	3,640.59	0.00	0.00	0.00	12,359.41
Bad Boy Enterprises 10050476 Dennis	306478	0.00	35,000.00	20,388.76	5,110.83	0.00	0.00	0.00	25,499.59	0.00	7,549.02	-1,951.39	0.00
SMOA - Design Research Inf Lab	306481	0.00	4,793.75	0.00	643.00	0.00	0.00	0.00	643.00	0.00	1,718.25	0.00	2,432.50
Friends of Children of MS 10050506	306482	0.00	3,525.85	2,534.71	851.08	0.00	0.00	0.00	3,385.79	0.00	931.09	0.00	-791.03
Insight Ctr for CED 10060556	306483	0.00	1,000.00	0.00	980.84	0.00	0.00	0.00	980.84	0.00	431.00	0.00	-411.84
GM&O Rails to Trails ND 10060609	306485	0.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,100.00
Biloxi Housing Auth 10070654 Perkes	306486	0.00	12,500.00	6,367.87	0.00	7,000.00	0.00	0.00	13,367.87	0.00	0.00	0.00	-867.87
Industrial Tooling Conference	306534	1,014.52	0.00	0.00	0.00	0.00	284.00	0.00	284.00	0.00	0.00	0.00	730.52
W.K. Kellogg Fdn. P0122053 Wiseman	306542	-11,064.81	0.00	0.00	980.95	0.00	0.00	0.00	980.95	0.00	0.00	0.00	-12,045.76
BRI (Kellogg Fdn) 07040400 Grace	306551	71,019.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-71,019.99	0.00
Phil Hardin Foundation - Hardwick	306586	13,050.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,050.13
Kellogg Foundation P0124201 Grace	306587	89,772.87	0.00	-275.24	1,898.71	10.02	27.79	0.00	1,661.28	88,111.59	0.00	0.00	0.00
National Concrete and Masonry Assoc	306621	-7.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.77	0.00
MS Power Foundation 08010017 Grace	306633	25,154.62	150,000.00	106,640.96	28,743.84	7,137.37	1,144.61	0.00	143,666.78	0.00	0.00	0.00	31,487.84
GELI, Inc. 08010101 Grace	306634	-0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00
AAUW Ed Fndtn 07070603 Heiselt	306635	-2.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.83	0.00
Barksdale Reading Institute Grace	306636	26,236.54	0.00	151,396.03	7,265.68	9,788.57	6,268.87	0.00	174,719.15	0.00	0.00	0.00	-148,482.61
Riley Foundation 08020155 Sankovich	306643	24,484.61	0.00	0.00	0.00	22,911.12	1,573.49	0.00	24,484.61	0.00	0.00	0.00	0.00
Anonymous Donor 08030282 - Grace	306647	30,361.39	0.00	17,030.80	4,328.22	851.90	211.36	-406.90	22,015.38	0.00	0.00	-8,346.01	0.00
Kettering Foundation KF-52999	306663	4,120.10	0.00	0.00	7.70	0.00	0.00	0.00	7.70	0.00	0.00	0.00	4,112.40
Kellogg Foundation P0125548 - Grace	306669	-16,797.45	19,969.44	-75.72	4,443.98	0.00	0.00	0.00	4,368.26	0.00	0.00	1,196.27	0.00
Lynde & Harry Bradley Fnd 7001456	306684	-2,500.00	0.00	0.00	0.00	-2,500.00	0.00	0.00	-2,500.00	0.00	0.00	0.00	0.00
North American Coal Corporation	306712	-40,334.25	133,691.36	64,667.52	4,514.13	50,650.22	4,999.45	8,842.60	133,673.92	0.00	-1,166.36	0.00	-39,150.45
NY State Dept of Environ C006496	306715	-237,420.89	361,423.05	67,143.60	0.00	954.10	11,768.76	0.00	79,866.46	0.00	4,352.85	0.00	39,782.85
Navistar Defense - Dennis	306728	-19,601.33	104,677.72	55,787.40	10,252.26	0.00	0.00	0.00	66,039.66	0.00	17,215.32	0.00	1,821.41
MS Arts Comm WSI #09-834 Patterson	306729	2,450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,450.00	0.00
Chevron Corporation-Grace	306733	12,160.41	0.00	0.00	465.85	128.90	170.00	0.00	764.75	0.00	0.00	-11,395.66	0.00
Renaissance Corporation 09010048	306734	47,948.66	75,462.94	134,486.59	1,887.55	1,615.00	1,219.73	1,362.80	140,571.67	0.00	0.00	0.00	-17,160.07
Three Rivers Plan & DD 08-121-1042	306735	-6,753.53	115,000.00	10,458.43	0.00	77,902.00	16.84	0.00	88,377.27	0.00	24,097.78	0.00	-4,228.58
Three River Plan & DD 08-121-1042	306736	-2,552.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,552.00	0.00
Biloxi Housing Auth 09010124 Perkes	306741	-4,603.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,603.60	0.00
Gilmore Early Learning In 09020167	306744	-57,778.88	71,514.31	9,340.10	4,717.90	10.00	0.00	0.00	14,068.00	0.00	0.00	332.57	0.00
MS Public Broadcasting - Grace	306747	-2,270.75	37,963.00	446.45	0.00	0.00	0.00	0.00	446.45	0.00	2,644.74	-32,601.06	0.00
Barksdale Reading Institute - Grace	306751	260,918.00	0.00	60,067.75	13,407.58	3,184.95	1,552.32	0.00	78,212.60	0.00	0.00	-182,705.40	0.00
CREATE Fdn, Inc. 09040376 Grace	306755	12,044.28	0.00	0.00	0.00	938.23	0.00	0.00	938.23	0.00	0.00	-11,106.05	0.00
Citigroup Fdtn 09010017 Branch	306763	7,926.83	0.00	2,152.22	140.57	400.00	4,715.78	0.00	7,408.57	0.00	0.00	-518.26	0.00
Japan Fdn Cntr-Global Partnership	306764	27,107.78	0.00	15,162.96	0.00	2,566.69	7,894.37	0.00	25,624.02	0.00	2,673.00	1,189.24	0.00
Comvest Properties 09050536 Poros	306772	-0.03	0.00	-0.03	0.00	0.00	0.00	0.00	-0.03	0.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT		NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010	
Hope Community Dev Agency - Perkes	306775	-15,071.63	0.00	28,214.27	0.00	0.00	0.00	0.00	0.00	28,214.27	0.00	7,335.71	0.00	-50,621.61
Back Bay Mission 10030241 - Perkes	306776	-14,600.14	0.00	13,207.81	0.00	0.00	0.00	0.00	0.00	13,207.81	0.00	6,813.99	0.00	-34,621.94
Lynde & Harry Bradley Fdtn 8001049	306778	20,984.67	0.00	1,787.34	0.00	11,480.37	6,211.20	0.00	0.00	19,478.91	0.00	2,097.24	591.48	0.00
BRI Building Blocks10010072 Lindsey	306780	0.00	34,919.73	97,101.67	24,024.54	3,081.93	2,819.28	5,223.00	132,250.42	0.00	0.00	0.00	0.00	-97,330.69
Bower Foundation 10090833 Phillips	306789	0.00	13,311.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,311.00
NCSAB - 10080773 - Cavanaugh	306790	0.00	2,997.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	391.00	0.00	2,606.00
Riley Foundation 10090920 Sankivoch	306791	0.00	6,000.00	2,040.94	0.00	0.00	0.00	0.00	2,040.94	0.00	0.00	0.00	0.00	3,959.06
Excel by 5, Inc. 10090951 Lemons	306792	0.00	50,000.00	12,006.91	1,540.00	0.00	0.00	0.00	13,546.91	0.00	0.00	0.00	0.00	36,453.09
Prentke Romich Co 10090949	306803	0.00	2,852.01	0.00	0.00	4,123.81	0.00	0.00	4,123.81	0.00	0.00	0.00	0.00	-1,271.80
Excel by 5 10111184 Lemons	306806	0.00	150,000.00	55,560.53	1,016.50	1,080.56	5,876.26	0.00	63,533.85	0.00	0.00	0.00	0.00	86,466.15
Chisholm Foundation: Laurel	306807	0.00	0.00	380.99	165.00	0.00	0.00	0.00	545.99	0.00	0.00	0.00	0.00	-545.99
Univ of LA at Lafayette E0901332	306808	0.00	0.00	0.00	613.39	0.00	52.52	0.00	665.91	0.00	0.00	0.00	0.00	-665.91
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	0.00	1,684.31
Business Services Functional Acct	309263	30,989.35	600.00	0.00	0.00	0.00	907.24	0.00	907.24	0.00	0.00	0.00	0.00	30,682.11
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	0.00	62.06
MSBDC Program Income	309755	1,904.46	0.00	0.00	0.00	0.00	0.00	1,900.00	1,900.00	0.00	0.00	0.00	0.00	4.46
Hugh G. Ward Chair in CVM	315524	-17,765.59	42,441.10	33,010.26	0.00	0.00	0.00	0.00	33,010.26	0.00	0.00	0.00	0.00	-8,334.75
Humane Society of the United States	315541	-53,595.86	214,249.26	105,194.17	3,026.60	9,148.85	88,761.48	7,031.80	213,162.90	0.00	0.00	0.00	0.00	-52,509.50
USDA CSREES 2009-38831-19606 Tucker	321131	0.00	3,620.00	0.00	375.59	3,244.41	0.00	0.00	3,620.00	0.00	0.00	0.00	0.00	0.00
LSU PO#29351 - Cook	321148	0.00	4,307.81	0.00	959.76	200.00	3,728.90	0.00	4,888.66	0.00	0.00	0.00	0.00	-580.85
EPA EM-83400101 - Pote	321721	-22,185.28	181,432.13	32,895.83	1,824.53	103,193.64	57.72	0.00	137,971.72	0.00	23,050.81	0.00	0.00	-1,775.68
SBA SBAHQ-06-I-0125 Cunetto	322919	-164.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164.76	0.00
Ameripure Processing Co - Yoder	326334	115.52	180.00	0.00	0.00	0.00	294.20	0.00	294.20	0.00	0.00	0.00	0.00	1.32
PRVWSD 10011511 Madsen	326484	0.00	42,535.00	27,424.60	1,743.34	1,132.66	1,261.22	0.00	31,561.82	0.00	7,419.00	-3,554.18	0.00	0.00
Au Sable IES 10080738 - Riffell	326526	0.00	3,825.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,825.00
MSU Rodeo Team Club	326528	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
SBA SBAHQ-06-I-0081 Martin	330304	-132,360.46	143,500.69	9,767.51	0.00	1,093.35	279.37	0.00	11,140.23	0.00	0.00	0.00	0.00	0.00
EPA X-83211101-0 Ballweber	331712	-1,514.02	34,531.09	3,874.02	0.00	25,459.44	29.04	0.00	29,362.50	0.00	3,654.57	0.00	0.00	0.00
EPA EM-93443801 - Pote	331716	0.00	22,095.45	9,162.93	1,736.38	8,184.60	0.00	0.00	19,083.91	0.00	5,248.08	0.00	0.00	-2,236.54
MDEQ 09-01020 - Guyton	331717	0.00	0.00	1,719.90	137.50	0.00	7,739.02	0.00	9,596.42	0.00	0.00	0.00	0.00	-9,596.42
SBA SBAHQ-06-I-0081 Zhang	332553	-27,868.75	27,868.94	-46.01	0.00	46.20	0.00	0.00	0.19	0.00	0.00	0.00	0.00	0.00
SBA SBAHQ-08-I-0093 Martin	332554	-50,507.91	63,645.55	6,455.80	0.00	3,873.65	0.00	0.00	10,329.45	0.00	2,833.61	25.42	0.00	0.00
SBA SBAHQ-06-I-0081 Zhang	332555	-17,000.00	17,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UT-Battelle 4000079563 Amburgey	332556	0.00	12,375.63	9,183.42	0.00	30,505.07	404.22	0.00	40,092.71	0.00	14,872.69	0.00	0.00	-42,589.77
UT-Battelle 4000079563 Borazjani	332557	0.00	2,969.78	516.91	818.42	4,420.00	2,104.10	0.00	7,859.43	0.00	3,379.55	0.00	0.00	-8,269.20
UT-Battelle 4000079563 Shmulsky	332558	0.00	10,908.27	9,579.30	0.00	0.00	0.00	0.00	9,579.30	0.00	3,412.11	0.00	0.00	-2,083.14
UT-Battelle 4000079563 Diehl	332559	0.00	14,110.62	0.00	0.00	45.13	448.55	13,560.00	14,053.68	0.00	200.92	0.00	0.00	-143.98
TRVMD 09050508 - Tagert	333002	8,439.60	0.00	7,634.91	211.86	355.00	0.00	0.00	8,201.77	0.00	3,723.44	0.00	0.00	-3,485.61
Franklin Corp 09060630 - Martin	333048	-11,840.92	121,368.84	162,485.12	8,639.49	751.66	2,433.29	0.00	174,309.56	0.00	0.00	0.00	0.00	-64,781.64
MDOT 09101008 Martin	333049	0.00	100,000.00	20,189.76	2,543.04	53,488.05	26.68	1,545.70	77,793.23	0.00	16,392.28	0.00	0.00	5,814.49

**MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
MDWFP Award # 21 - Davis	333052	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00
Grenada Co. Chamber of Commerce	334805	24,180.91	0.00	0.00	0.00	21,000.00	0.00	0.00	21,000.00	0.00	0.00	-3,180.91	0.00
Grenada Co. Chamber of Commerce	334806	419.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-419.53	0.00
Flexsteel Ind. 09020228 Martin	335063	-1,249.32	1,624.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-375.49	0.00
Confortaire Inc. 09101043 Martin	335069	298.96	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,251.00	-347.96	0.00
Max Homes LLC 09111137 Martin	335071	1,193.77	1,500.00	1,409.88	293.70	0.00	0.00	0.00	1,703.58	0.00	680.00	-310.19	0.00
Max Home, LLC 10050478 - Martin	335082	0.00	2,250.00	1,237.88	455.40	0.00	0.00	0.00	1,693.28	0.00	486.00	-70.72	0.00
Flexsteel Ind 10010031 - Martin	335100	0.00	6,200.00	3,431.91	0.00	0.00	0.00	0.00	3,431.91	0.00	1,338.00	0.00	1,430.09
PRVWSD 08121092 Madsen	335782	7,857.88	0.00	-2,059.38	0.00	0.00	0.00	0.00	-2,059.38	0.00	0.00	-9,917.26	0.00
MDHS 527B121 Fmailly 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	16,536.99	0.00	-0.01	620.79	1,157.58	890.38	0.00	2,668.74	0.00	0.00	0.00	13,868.25
Harrison CBS 02050429 Bales	340166	32,296.38	0.00	30,811.50	436.70	204.23	843.89	0.00	32,296.32	0.00	0.00	-0.06	0.00
Amite CBS 02050421 Bales	340167	3,255.94	0.00	-0.05	107.80	506.49	0.00	0.00	614.24	0.00	0.00	0.00	2,641.70
Benton CBS 02050420 Bales	340168	2,600.74	0.00	3,356.63	0.00	32.91	0.00	0.00	3,389.54	0.00	0.00	788.80	0.00
Forrest CBS 02070518 Bales	340169	27,875.14	0.00	22,134.87	517.80	727.06	2,285.12	486.44	26,151.29	0.00	0.00	0.00	1,723.85
Scott CBS 02070519 Bales	340171	66,748.48	0.00	36,819.58	1,495.07	2,324.70	3,269.64	0.00	43,908.99	0.00	0.00	0.00	22,839.49
Jones CBS 02070609 Bales	340173	12,973.23	0.00	-0.01	220.30	5,312.18	0.00	0.00	5,532.47	0.00	0.00	0.00	7,440.76
Lincoln CBS 02080669 Bales	340175	6,822.30	0.00	0.00	0.00	849.32	1,971.99	0.00	2,821.31	0.00	0.00	0.00	4,000.99
Wilkinson CBS 02090758 Bales	340177	19,809.32	0.00	0.04	0.00	-32,081.85	1,815.90	0.00	-30,265.91	0.00	0.00	0.00	50,075.23
Perry CBS 03050469 Bales	340197	103,800.39	0.00	38,166.10	3,404.77	61,838.82	2,072.27	0.00	105,481.96	0.00	0.00	0.00	-1,681.57
Adams CBS 03050490 Bales	340201	48,814.92	-28,915.94	0.00	1,945.65	311.66	28.69	0.00	2,286.00	0.00	0.00	0.00	17,612.98
Chickasaw CBS 03060608 Bales	340203	-56.64	0.00	-0.06	0.00	0.00	-169.22	0.00	-169.28	0.00	0.00	-112.64	0.00
Sharkey CBS 03121277 Bales	340214	-138.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.18	0.00
Jefferson CBS 04050495 Bales	340233	29,119.74	0.00	7,378.53	138.60	295.83	0.00	0.00	7,812.96	0.00	0.00	0.00	21,306.78
Jackson CBS 04101054	340245	22,913.04	0.00	14,736.20	0.00	317.10	0.00	0.00	15,053.30	0.00	0.00	0.00	7,859.74
USDA/CSREES 2004-46100-03006 MSUEExt	340248	-21,047.64	21,047.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Texas A&M 450007 Thomas	340268	-88,979.85	103,936.71	3,539.39	1,931.61	40.81	1,071.95	0.00	6,583.76	0.00	8,472.78	99.68	0.00
USDA-CSREES2005-41590-03165 Willcut	340271	-2,035.94	85,023.19	32,719.19	5,411.82	42,866.48	1,989.76	0.00	82,987.25	0.00	0.00	0.00	0.00
USDA CSREES 2005-41520-03190 Holder	340275	-9,093.51	93,241.30	38,244.78	16,279.44	4,936.45	10,303.26	0.00	69,763.93	0.00	0.00	0.00	14,383.86
USDA CSRS 2005-45064-03212 Beaulieu	340278	-8,596.76	114,719.61	1,849.55	0.00	59,104.73	38.80	0.00	60,993.08	0.00	0.00	0.00	45,129.77
Univ of NE 26-6365-0001-304 Beaulie	340295	-10,428.04	23,617.80	4,654.12	0.00	7,337.17	0.00	0.00	11,991.29	0.00	0.00	0.00	1,198.47
USDA Forest Service 06DGI1083150002	340297	-9,699.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,699.10	0.00
USDA CSREES 2006-41580-03448 Knight	340302	446.69	0.00	0.00	0.00	14,900.00	0.00	0.00	14,900.00	0.00	0.00	14,453.31	0.00
Univ. of GA RE675-114/3500028	340308	-352.00	0.00	0.00	-352.00	0.00	0.00	0.00	-352.00	0.00	0.00	0.00	0.00
Texas A&M TCE-422011	340315	-884.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	884.11	0.00
NFWF MS 2006-0023-000 Hughes	340316	10,360.73	0.00	0.00	0.00	8,180.00	1,125.00	0.00	9,305.00	0.00	0.00	0.00	1,055.73
TX Coop Ext TCE622160 Howell	340331	-13,036.55	13,036.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MDHS 527B181N	340336	-7,377.66	0.00	-7,377.70	0.00	0.00	0.00	0.00	-7,377.70	0.00	0.04	0.00	0.00
National 4-H Council 08030225	340338	-5,215.08	8,000.00	2,784.99	0.00	0.00	0.00	0.00	2,784.99	0.00	0.00	0.07	0.00
Univ of FL UFIFAS 0069561 Collison	340341	-24,832.90	35,576.63	0.00	1,945.74	1,278.03	2,509.99	7,047.20	12,780.96	0.00	0.00	0.00	-2,037.23

**MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
USDA CSREES 2007-46100-03956 Carew	340343	-7,283.60	33,683.84	12,116.71	990.18	5,883.67	3,957.72	0.00	22,948.28	0.00	3,854.29	402.33	0.00
NFWF 2007-0015-000 - Rohnke	340344	-4,879.35	5,000.00	9,231.55	618.83	15,358.57	865.00	0.00	26,073.95	0.00	0.00	0.00	-25,953.30
MS Bd of Animal Health - Parish	340345	-11,271.39	0.00	575.36	1,825.19	71.84	0.00	0.00	2,472.39	0.00	0.00	13,743.78	0.00
Kansas State Univ S08113 Wilkinson	340346	0.23	0.00	0.00	0.00	0.00	5.79	0.00	5.79	0.00	0.00	5.56	0.00
Southern Forest Research Partnershp	340350	2,505.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,505.20	0.02	0.00
Univ of NE 25-6365-0023-102	340352	-0.08	15,012.68	9,716.87	2,285.58	0.00	0.00	0.00	12,002.45	0.00	0.00	0.00	3,010.15
Univ of NE 26-6365-0001-332 - Clary	340353	-11,165.75	20,274.49	7,719.38	0.00	4,128.72	122.28	0.00	11,970.38	0.00	0.00	2,861.64	0.00
Utah State Univ. 061554021 - Sexton	340354	-655.99	656.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.00
Utah State Univ. 061554021 - McCann	340355	-2,901.12	2,901.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Univ of Hawaii PO Z862383 Wilkinson	340357	-37,997.48	59,912.45	21,914.91	0.00	0.00	0.00	0.00	21,914.91	0.00	0.00	-0.06	0.00
NCSU 2008-0590-05 Allen	340358	-9,244.43	22,540.27	-1,032.01	12,485.14	281.25	0.00	0.00	11,734.38	0.00	1,603.65	42.19	0.00
Bur. of Plant Industry - Byrd	340361	10,141.32	0.00	6,017.18	517.93	559.38	3,040.28	0.00	10,134.77	0.00	0.00	0.00	6.55
USDA CSRS 2008-45064-04320 Beaulieu	340362	-2,613.46	68,044.47	56,451.12	0.00	10,948.83	1,649.46	0.00	69,049.41	0.00	0.00	0.00	-3,618.40
USDA CSRS 2008-45036-04327 Martin	340363	-3,313.59	21,619.23	12,809.42	136.80	639.39	6,898.42	0.00	20,484.03	0.00	0.00	0.00	-2,178.39
TX AgriLife Ext 622192 - Barefield	340364	-33,872.47	35,812.86	0.00	3,875.56	4,621.24	6,950.56	0.00	15,447.36	0.00	481.62	0.00	-13,988.59
National Peanut Bd. 09010016 Howell	340366	-151.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-151.19
Auburn Univ ACES 08-HHP-374648-0015	340367	-1,311.45	4,493.02	1,715.44	1,243.85	750.00	373.99	0.00	4,083.28	0.00	0.00	0.00	-901.71
SRAC Publications Year 12 Avery	340368	-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
MS Forestry Comm 08070595 - Londo	340369	-42,762.07	231,987.85	162,507.56	22,083.80	4,868.90	23,440.49	0.00	212,900.75	0.00	48,886.94	0.00	-72,561.91
MDHS 527B191N Little	340370	-384,592.14	893,664.32	304,653.32	26,132.43	34,279.38	36,959.81	21,459.99	423,484.93	0.00	85,618.13	30.88	0.00
USDA CSREES 2008-45026-04521 Giesem	340371	-2,836.96	71,504.60	71,621.62	0.00	0.00	0.00	0.00	71,621.62	0.00	0.00	0.00	-2,953.98
LSU PO#29351 - Cook	340372	0.00	154.32	0.00	99.32	55.00	0.00	0.00	154.32	0.00	0.00	0.00	0.00
UGA RE675-153/3842538 - Crenshaw	340373	0.00	1,886.15	0.00	2,885.04	1,288.60	612.15	0.00	4,785.79	0.00	0.00	0.00	-2,899.64
UGA RD309-101/3843938 - Crenshaw	340374	-1,766.21	1,442.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	324.00	0.00
USDA CSRS 2005-45064-03212 Sexton	340375	-1,292.62	1,292.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Univ of Hawaii Z885792 - Holder	340376	-4,481.85	11,624.26	3,405.79	1,859.71	123.00	1,804.38	0.00	7,192.88	0.00	0.00	50.47	0.00
Kansas St Univ Holder	340377	-7,543.36	43,259.72	15,867.43	2,702.13	2,625.30	14,521.50	0.00	35,716.36	0.00	0.00	0.00	0.00
USDA CSRS 2008-34218-18993 Bealieu	340378	-2,187.05	69,697.82	53,078.95	862.55	15,000.00	0.00	0.00	68,941.50	0.00	0.00	0.00	-1,430.73
Texas A&M 451002 - Bonner	340379	0.00	1,953.81	633.14	1,102.76	495.00	0.00	0.00	2,230.90	0.00	523.90	0.00	-800.99
USDA/CSREES 2005-41590-03165 Snyder	340380	0.00	383.79	0.00	0.00	211.45	172.34	0.00	383.79	0.00	0.00	0.00	0.00
Univ of GA RC299-380/3503838 Morgan	340381	-6,476.99	14,391.34	333.07	6,484.45	2,027.74	0.00	0.00	8,845.26	0.00	1,185.27	0.00	-2,116.18
DOC NA05NOS4631217 Boyd	340382	-72.08	38,292.88	8,681.63	2,582.11	3,314.00	1,156.35	0.00	15,734.09	0.00	7,651.61	0.00	14,835.10
National 4-H Council 09070728	340383	13,514.45	11,940.00	42,027.75	0.00	0.00	0.00	0.00	42,027.75	0.00	0.00	0.00	-16,573.30
MS Forestry Comm 09090906 Londo	340384	0.00	15,000.00	0.00	0.00	18.16	13,636.59	0.00	13,654.75	0.00	0.00	0.00	1,345.25
MS Bd of Animal Health - Parish	340385	25,074.53	0.00	4,770.88	1,933.30	0.00	4,948.80	0.00	11,652.98	0.00	0.00	-13,421.55	0.00
Chickasaw CBS 09090943 Bales	340386	26,686.00	25,444.00	0.00	63.80	3,178.00	3,317.26	0.00	6,559.06	0.00	0.00	0.00	45,570.94
Lafayette CBS 09090942 Bales	340387	17,216.00	16,187.00	0.00	612.53	1,428.00	2,221.78	0.00	4,262.31	0.00	0.00	0.00	29,140.69
Sharkey CBS 09090940 Bales	340388	0.00	17,236.00	0.00	501.26	2,380.44	836.74	0.00	3,718.44	0.00	0.00	0.00	13,517.56
Adams CBS 09090949 Bales	340389	0.00	17,436.00	0.00	1,173.36	4,110.20	3,222.16	0.00	8,505.72	0.00	0.00	0.00	8,930.28
Adams CBS 09090932 Bales	340390	-994.29	28,915.94	0.00	0.00	16,685.00	155.82	0.00	16,840.82	0.00	0.00	0.00	11,080.83

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Title	Fund	BALANCE	PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE	
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES			EQUIPMENT	COSTS	TRANSFERS	JUNE 30, 2010
Jefferson CBS 09090952 Bales	340391	26,486.00	23,953.74	0.00	155.00	7,194.14	4,223.00	0.00	11,572.14	0.00	0.00	0.00	38,867.60
Harrison CBS 09090947 - Bales	340392	31,176.00	24,396.00	0.00	194.65	3,570.27	4,107.02	0.00	7,871.94	0.00	0.00	0.00	47,700.06
Forrest CBS 09090946 - Bales	340393	37,336.00	36,594.00	0.00	1,097.82	5,941.06	4,046.27	0.00	11,085.15	0.00	0.00	0.00	62,844.85
Scott CBS 09090950 Bales	340394	0.00	108,671.74	0.00	1,927.29	12,408.00	13,395.46	0.00	27,730.75	0.00	0.00	0.00	80,940.99
Jones CBS 09090948 Bales	340395	30,212.00	9,652.43	0.00	106.00	2,443.16	3,327.76	0.00	5,876.92	0.00	0.00	0.00	33,987.51
Amite CBS 09090953 Bales	340396	0.00	17,821.00	0.00	111.00	1,844.16	2,938.66	0.00	4,893.82	0.00	0.00	0.00	12,927.18
USDA CSREES 2009-41580-05352 Knight	340397	-10,131.98	78,000.00	50,538.29	6,355.22	14,936.75	496.98	3,409.98	75,737.22	0.00	0.00	0.00	-7,869.20
Greene CBS 09090945 Bales	340398	45,517.96	46,379.00	0.00	1,808.85	10,112.00	4,835.14	0.00	16,755.99	0.00	0.00	0.00	75,140.97
Wilkinson CBS 09090951 Bales	340399	-48.84	54,662.00	0.00	129.80	3,178.00	4,790.64	0.00	8,098.44	0.00	0.00	0.00	46,514.72
Benton CBS 09090944 Bales	340400	0.00	56,209.00	0.00	768.12	3,785.95	5,174.89	0.00	9,728.96	0.00	0.00	0.00	46,480.04
MDAC BPI 09121295 - Byrd	340401	0.00	1,000.00	0.00	293.64	0.00	0.00	0.00	293.64	0.00	0.00	0.00	706.36
MDAC BPI 09121363 - Balbalian	340402	0.00	1,000.00	0.00	0.00	365.00	498.28	0.00	863.28	0.00	91.00	-45.72	0.00
MS Ag & Commerc (MAC) - Snyder	340403	0.00	9,390.63	0.00	0.00	7,125.00	2,265.63	0.00	9,390.63	0.00	0.00	0.00	0.00
MS Ag & Commerce 09070692 - Porter	340404	0.00	8,145.24	0.00	721.45	0.00	7,869.29	0.00	8,590.74	0.00	0.00	0.00	-445.50
Texas A & M 622217 - Ibendahl	340405	0.00	238.73	0.00	238.73	0.00	0.00	0.00	238.73	0.00	0.00	0.00	0.00
USDA CSREES 2009-41534-0550	340406	0.00	281,015.96	244,601.68	9,987.10	16,149.57	25,685.13	0.00	296,423.48	0.00	0.00	0.00	-15,407.52
USDA CSREES 2009-51160-05483 Gu	340407	0.00	1,209.10	0.00	0.00	1,492.15	43.85	0.00	1,536.00	0.00	399.36	0.00	-726.26
National Peanut Bd 09121476 Howell	340408	0.00	5,030.91	1,280.08	5,238.67	431.00	2,795.59	0.00	9,745.34	0.00	0.00	0.00	-4,714.43
USDA CSREES 2009-45064-05556	340409	0.00	32,674.05	34,215.53	0.00	226.76	0.00	0.00	34,442.29	0.00	0.00	0.00	-1,768.24
TX Agrilife Ext 622238 - Barefield	340410	0.00	27,502.02	26,039.05	0.00	699.53	386.95	0.00	27,125.53	0.00	7,459.52	0.00	-7,083.03
USDA CSREES 2009-45036-05591 Martin	340411	0.00	54,327.80	47,684.21	351.60	1,024.85	12,690.07	0.00	61,750.73	0.00	0.00	0.00	-7,422.93
Univ of Arkansas UACES 21655-01	340412	0.00	25,980.29	0.00	2,718.24	23,262.05	0.00	0.00	25,980.29	0.00	0.00	0.00	0.00
USDA/CSREES 2005-41590-03165 Snyder	340413	0.00	2,000.00	0.00	1,547.45	452.55	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Univ of NE 25-6365-0023-254 Clary	340414	0.00	4,867.79	0.00	1,556.63	3,754.37	335.73	0.00	5,646.73	0.00	0.00	0.00	-778.94
MDHS 527B101A - Mikel	340415	0.00	1,399,758.99	1,080,850.26	63,213.22	36,485.92	74,660.13	0.00	1,255,209.53	0.00	324,513.08	0.00	-179,963.62
Perry CBS 10030314 Bales	340416	0.00	23,828.00	0.00	1,405.54	728.00	2,506.18	0.00	4,639.72	0.00	0.00	0.00	19,188.28
USDA Rural Dev RBS-09-20 - Beaulieu	340417	0.00	28,825.92	18,547.71	6,652.40	22,580.91	1,357.61	0.00	49,138.63	0.00	4,885.03	0.00	-25,197.74
Kansas State Univ S10084 - Holder	340419	0.00	9,653.81	13,693.12	1,588.39	2,019.64	1,895.55	0.00	19,196.70	0.00	0.00	0.00	-9,542.89
Univ. of GA RD309-105/4690258	340420	0.00	15,846.56	19,014.52	0.00	0.00	0.00	0.00	19,014.52	0.00	0.00	0.00	-3,167.96
MDAC 10011502 - Gu	340422	0.00	0.00	0.00	0.00	0.00	3,619.17	0.00	3,619.17	0.00	0.00	0.00	-3,619.17
Perry CBS 10060640 Bales	340423	0.00	49,788.00	0.00	0.00	10,700.00	4,072.20	0.00	14,772.20	0.00	0.00	0.00	35,015.80
Univ of AR UACES 23857-01 - Gu	340427	0.00	977.39	0.00	775.71	0.00	0.00	0.00	775.71	0.00	201.68	0.00	0.00
MS Forestry Comm 10030301 - Londo	340428	0.00	3,155.40	0.00	822.00	400.00	7,705.56	0.00	8,927.56	0.00	1,785.51	0.00	-7,557.67
Univ of Georgia RF327-193/4692298	340429	0.00	0.00	0.00	0.00	272.50	0.00	0.00	272.50	0.00	59.95	0.00	-332.45
MS Forestry Comm 10030300 - Londo	340430	0.00	25,296.78	9,624.97	13,312.66	7,217.80	28,889.18	0.00	59,044.61	0.00	11,532.27	0.00	-45,280.10
Alabama CES - Shaffett	340431	0.00	0.00	0.00	529.31	280.00	0.00	0.00	809.31	0.00	0.00	0.00	-809.31
National 4-H Council - Newman	340434	0.00	24,000.00	11,426.53	0.00	0.00	0.00	0.00	11,426.53	0.00	0.00	0.00	12,573.47
USDA NIFA 2010-45064-20910	340436	0.00	0.00	0.00	87.43	0.00	0.00	0.00	87.43	0.00	0.00	0.00	-87.43
National 4-H Council - Newman	340437	0.00	22,500.00	5,713.35	0.00	0.00	0.00	0.00	5,713.35	0.00	0.00	0.00	16,786.65
MS Forestry Comm - Anderson	340439	0.00	0.00	6,120.10	0.00	0.00	0.00	0.00	6,120.10	0.00	0.00	0.00	-6,120.10

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Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
USM USM-GR02428-A10-EX-9 Burrage	340536	-6,335.85	41,759.49	20,083.86	6,814.39	480.00	404.95	0.00	27,783.20	0.00	4,871.56	0.00	2,768.88
USM USM-GR02638/OMNIBUS-MSU-0-1	340538	-82,753.85	149,144.65	126,340.76	6,178.32	647.80	1,702.02	0.00	134,868.90	0.00	29,579.65	35,575.16	-62,482.59
DOC NA05NOS4631217 Posadas	340539	-11,544.58	526,831.11	127,744.70	29,690.22	303,856.33	28,299.38	16,042.00	505,632.63	0.00	68,594.44	0.00	-58,940.54
DOC-NOAA NA060AR4320264 Samson	340540	-46,155.70	3,012,246.93	177,608.92	34,132.25	2,643,557.16	16,552.91	33,410.00	2,905,261.24	0.00	77,076.89	0.00	-16,246.90
MDMR 09-025 - Posadas	340541	-7,426.58	16,813.33	2,267.88	1,517.55	675.00	1,780.94	1,429.00	7,670.37	0.00	1,716.38	0.00	0.00
LSU 34111 - Bachman	340542	-446.31	1,399.77	0.00	1,706.11	300.56	426.15	0.00	2,432.82	0.00	466.76	0.00	-1,946.12
GSMFC EDP-ESF-RB-2010-MSU	340543	0.00	0.00	3,578.84	0.00	0.00	64.71	0.00	3,643.55	0.00	910.89	0.00	-4,554.44
DHA Project # 18 Carew	341239	355.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	355.78	0.00	0.00	0.00
DHA Project 13 Evans	341240	-7,617.40	7,617.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MDHS 527Q7494A - Davis	341251	-24,665.94	187,515.20	56,611.26	26,943.91	21,864.10	42,999.11	0.00	148,418.38	0.00	14,840.75	409.87	0.00
MDHS 527Q7493A Davis	341252	-28,361.95	160,574.42	52,398.43	15,203.53	81.60	52,846.33	0.00	120,529.89	0.00	12,023.74	341.16	0.00
MSDH 50000BT0 - McLaurin	341253	0.00	50,000.00	0.00	0.00	14,700.20	19,469.00	0.00	34,169.20	0.00	0.00	-15,830.80	0.00
MSDH 09121486 - McLaurin	341254	0.00	19,686.61	0.00	419.10	2,697.39	3,838.26	0.00	6,954.75	0.00	0.00	-12,731.86	0.00
MSDH 09121485 - McLaurin	341255	0.00	38,574.95	0.00	522.05	6,829.38	3,596.75	0.00	10,948.18	0.00	0.00	-27,626.77	0.00
MDHS 527Q7403 Davis	341256	0.00	316,201.09	183,107.77	55,475.39	1,563.33	67,580.63	10,070.01	317,797.13	0.00	30,539.16	0.00	-32,135.20
MDHS 527Q7404 - Davis	341257	0.00	1,166,560.33	798,877.09	151,004.21	117,380.98	157,706.14	8,262.00	1,233,230.42	0.00	121,541.91	0.00	-188,212.00
MDHS 527AF81 - Staier	341258	0.00	19,611.43	17,041.96	786.75	0.00	0.00	0.00	17,828.71	0.00	1,782.72	0.00	0.00
MDHS 527AF91 - Newman	341259	0.00	3,255.70	8,861.31	641.50	0.00	95.68	0.00	9,598.49	0.00	959.85	0.00	-7,302.64
MSDH 10080735 - Carew	341260	0.00	0.00	10,872.63	0.00	841.95	6,095.22	0.00	17,809.80	0.00	1,354.58	0.00	-19,164.38
MDHS 527Q7691 - Davis	341261	0.00	1,029.34	9,230.03	0.00	0.00	0.00	0.00	9,230.03	0.00	923.00	0.00	-9,123.69
DOI/USFWS 1448-40181-02-G-066 Leopo	341502	-2,030.35	11,013.02	15,506.88	0.00	878.69	-845.24	0.00	15,540.33	0.00	0.00	0.00	-6,557.66
DOI/USFWS 1448-40181-02-G-066 Withe	341503	-3,080.30	15,393.76	0.00	10,164.45	1,796.48	1,760.21	3,623.21	17,344.35	0.00	0.00	0.00	-5,030.89
DOI/USFWS1448-40181-02-G-066 Street	341506	-3,569.49	13,868.21	0.00	11,959.08	771.00	0.00	0.00	12,730.08	0.00	0.00	0.00	-2,431.36
DOI/USFWS 1448-40181-02-G-066 Jones	341515	-1,002.36	3,034.73	0.00	4,395.54	1,153.70	210.59	0.00	5,759.83	0.00	0.00	0.00	-3,727.46
DOI/USFWS 1448-40181-02-G-066 Jones	341516	-458.27	458.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DOL/FWS 1448-40181-02-G-066 Tullos	341520	0.00	9,932.75	0.00	0.00	9,932.75	0.00	0.00	9,932.75	0.00	0.00	0.00	0.00
DOI/USFWS 1448-40181-02-G-066 Rohnk	341521	-221.90	17,461.55	7,392.14	533.95	5,624.50	9,173.85	0.00	22,724.44	0.00	0.00	0.00	-5,484.79
DOI/USFWS 1448-40181-02-G-066	341522	0.00	22,405.97	0.00	0.00	21,254.89	1,151.08	0.00	22,405.97	0.00	0.00	0.00	0.00
DOI/USFWS 1448-40181-02-G-066 Rohnk	341525	0.00	90.00	0.00	0.00	0.00	90.00	0.00	90.00	0.00	0.00	0.00	0.00
DOI/USFWS 1448-40181-02-G-066	341526	-1,333.08	9,036.90	4,211.82	0.00	3,492.00	0.00	0.00	7,703.82	0.00	0.00	0.00	0.00
Puerto Rico DNER 2009-001426 - Neal	341527	-136,894.53	162,283.91	16,665.47	1,602.17	3,136.17	892.97	0.00	22,296.78	0.00	3,092.60	0.00	0.00
DOI/USFWS 1448-40181-02-G-066 Campa	341528	-3,922.86	4,235.16	0.00	0.00	0.00	312.30	0.00	312.30	0.00	0.00	0.00	0.00
DOI/USFWS 1448-40181-02-G-066 Jones	341529	0.00	4,883.48	0.00	0.00	5,412.14	0.00	0.00	5,412.14	0.00	0.00	0.00	-528.66
DOI/USFWS 1448-40181-02-G-066 Jones	341530	0.00	1,957.50	0.00	0.00	1,957.50	0.00	0.00	1,957.50	0.00	0.00	0.00	0.00
DOI/USFWS 1448-40181-02-G-066 Jones	341531	-4,708.80	4,708.80	0.00	0.00	5,615.61	0.00	0.00	5,615.61	0.00	0.00	0.00	-5,615.61
DOI/USFWS 1448-40181-02-G-066 Jones	341532	-7,500.00	7,500.00	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 Jones	341534	0.00	1,107.46	0.00	0.00	0.00	1,816.21	0.00	1,816.21	0.00	0.00	0.00	-708.75
DOI/USFWS 1448-40181-02-G-066 Jones	341535	-2,561.45	15,987.52	0.00	1,760.02	13,017.98	29,116.83	0.00	43,894.83	0.00	0.00	0.00	-30,468.76
DOI/USFWS 1448-40181-02-G-066 Jones	341536	0.00	9,044.12	8,028.68	597.06	0.00	4,748.46	0.00	13,374.20	0.00	0.00	0.00	-4,330.08
DOI/USFWS 1448-40181-02-G-066Tullos	341537	0.00	1,230.25	0.00	0.00	0.00	2,089.75	0.00	2,089.75	0.00	0.00	0.00	-859.50

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
DOL/USFWS 1448-40181-02-G-066	341538	0.00	505.67	0.00	3,075.52	1,940.00	3,011.92	0.00	8,027.44	0.00	0.00	0.00	-7,521.77
Puerto Rico DNER - Neal	341539	0.00	103,460.09	56,277.77	27,180.67	14,646.22	18,369.76	56,036.23	172,510.65	0.00	13,552.07	0.00	-82,602.63
MDEQ 06-00732 Jones	341752	-3,756.27	13,220.69	20,267.17	1,005.52	3,694.14	10,749.27	0.00	35,716.10	0.00	5,292.33	3,265.92	-28,278.09
MDEQ 07-00794	341754	-128,792.82	177,420.95	39,057.05	1,115.79	28,389.66	856.94	0.00	69,419.44	0.00	0.00	0.00	-20,791.31
Ducks Unlimited, Inc. US-MS-99-1	341757	-1,155.36	21,732.68	0.00	7,707.75	1,863.55	11,792.22	0.00	21,363.52	0.00	3,610.94	0.00	-4,397.14
SBA SBAHQ-06-I-0081 Culver	342840	7,769.11	0.00	7,754.95	0.00	0.00	0.00	0.00	7,754.95	0.00	0.00	-14.16	0.00
USDA CSREES 2008-48678-04904 Beauli	342842	-5,359.46	219,288.78	34,259.12	4,838.41	164,153.13	10,678.69	0.00	213,929.35	0.00	0.00	0.03	0.00
USDA NIFA 2009-48699-06089	342843	0.00	60,398.81	53,232.14	3,745.42	475.18	523.74	0.00	57,976.48	0.00	5,797.65	0.00	-3,375.32
MS Homeland Security 8HS600	342844	0.00	84,008.34	0.00	605.12	6,988.97	3,419.14	0.00	11,013.23	0.00	280.31	0.00	72,714.80
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
MS Forestry Comm PD45115010706342	343058	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11,000.00	0.00
MS Forestry Comm. 07020183 Londo	343059	2,747.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,747.44	0.00
MSDH 06110976 Barefield	343061	-13.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.62	0.00
MS State Tax Comm 06121081 McLaurin	343064	6,682.46	0.00	0.00	0.00	943.48	426.00	0.00	1,369.48	0.00	0.00	-5,312.98	0.00
MSDH 080000LIO - Peer Reveiw	343067	-8.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.16	0.00
MS State Tax Comm 08010093 McLaurin	343068	1,082.19	127,408.00	69,325.96	3,902.68	7,918.83	5,521.99	0.00	86,669.46	0.00	0.00	-1,082.19	40,738.54
MSDH 08020114 Recert. Incentive Prg	343070	-23,848.78	175,070.00	13,589.51	440.00	258,557.88	44.00	0.00	272,631.39	0.00	0.00	0.00	-121,410.17
MS Forestry Comm. 08090821 Leopold	343071	-1,446.33	1,447.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.15	0.00	0.00
MDHS 5271992A - Davis	343072	-123,185.28	166,855.58	0.00	2,128.42	463.57	35,327.47	0.00	37,919.46	0.00	5,832.47	81.63	0.00
MSDH 08110953 Barefield	343073	-8,052.61	22,067.15	14,820.91	4,988.69	1,117.40	59.10	0.00	20,986.10	0.00	0.00	0.00	-6,971.56
MSDH 08121047 - Peer Review	343074	-3,486.18	3,486.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MDHS 5271993A - Davis	343075	-178,643.54	194,090.17	0.00	0.00	1,576.67	8,298.27	0.00	9,874.94	0.00	5,654.31	82.62	0.00
MSDH 09040378 - Rogers	343076	-19,547.50	22,404.27	0.00	0.00	0.00	7.92	0.00	7.92	0.00	0.00	0.00	2,848.85
MDSH 09040377 - Skipper	343077	-24,464.85	26,529.11	0.00	678.70	1,549.50	345.41	0.00	2,573.61	0.00	0.00	0.00	-509.35
MS Land, Water & Timber Res. Board	343078	0.00	45,437.00	0.00	0.00	1,667.00	10,817.34	45,559.03	58,043.37	0.00	0.00	0.00	-12,606.37
MDHS 5271902 - Davis	343079	0.00	282,440.23	219,374.61	19,396.65	10,842.89	2,072.42	5,585.00	257,271.57	0.00	25,168.66	0.00	0.00
MSDH 09111213 - Barefield	343080	0.00	921.24	2,543.67	1,735.00	3,205.00	557.28	0.00	8,040.95	0.00	2,003.36	0.00	-9,123.07
MSDH 90000TCO - Skipper	343081	0.00	37,477.27	36,112.57	1,964.00	1,260.00	7,766.20	0.00	47,102.77	0.00	0.00	0.00	-9,625.50
MSDH 09121383 - Rogers	343082	0.00	57,808.68	38,965.08	8,718.13	3,150.22	13,739.35	0.00	64,572.78	0.00	0.00	0.00	-6,764.10
MSDH 10011524 - McLaurin	343083	0.00	69,167.54	0.00	2,675.55	25,000.00	10,330.89	0.00	38,006.44	0.00	0.00	-31,161.10	0.00
MS State Tax Comm 09121317 McLaurin	343084	0.00	97,408.00	1,127.73	0.00	863.47	550.67	0.00	2,541.87	0.00	0.00	0.00	94,866.13
MDWFP Award No. 22 - Jones	343087	0.00	3,050.00	0.00	0.00	510.00	2,162.00	0.00	2,672.00	0.00	0.00	0.00	378.00
MDWFP Award No. 17 - Guyton	343089	0.00	5,000.00	0.00	0.00	0.00	5,000.50	0.00	5,000.50	0.00	0.00	0.00	-0.50
County Support - Bolivar	344809	-0.16	4,075.35	4,075.35	0.00	0.00	0.00	0.00	4,075.35	0.00	0.00	0.00	-0.16
County Support - Sunflower	344811	-258.04	1,034.82	1,029.95	0.00	0.00	0.00	0.00	1,029.95	0.00	0.00	0.00	-253.17
County Support - Washington	344813	-3,085.80	12,382.72	12,393.29	0.00	0.00	0.00	0.00	12,393.29	0.00	0.00	0.00	-3,096.37
County Support - Marion	344817	-2,705.32	10,855.83	10,865.49	0.00	0.00	0.00	0.00	10,865.49	0.00	0.00	0.00	-2,714.98
County Support - Wayne	344818	-4,745.64	7,924.77	3,179.13	0.00	0.00	0.00	0.00	3,179.13	0.00	0.00	0.00	0.00
County Support - Humphreys	344819	0.00	4,493.31	4,493.31	0.00	0.00	0.00	0.00	4,493.31	0.00	0.00	0.00	0.00
County Support - Lauderdale	344820	-21,076.29	24,621.00	38,162.41	0.00	0.00	0.00	0.00	38,162.41	0.00	0.00	14,213.07	-20,404.63

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
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Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
Lafayette CBS 02040320 Bales	344823	5,455.93	0.00	3,859.72	67.10	624.31	169.22	0.00	4,720.35	0.00	0.00	-735.58	0.00
County Support - Neshoba County	344826	-9,584.44	16,789.01	9,610.58	0.00	-6.25	0.00	0.00	9,604.33	0.00	0.00	0.00	-2,399.76
County Support, Jackson County	344827	-4,412.00	12,199.20	10,189.62	0.00	0.00	0.00	0.00	10,189.62	0.00	0.00	0.00	-2,402.42
Calhoun CBS 05010060 Mitchell	344829	-3,091.02	12,405.79	12,265.10	0.00	0.00	0.00	0.00	12,265.10	0.00	0.00	0.00	-2,950.33
Lee CBS 05010082 Mitchell	344830	-6,297.51	25,279.07	25,300.25	0.00	0.00	0.00	0.00	25,300.25	0.00	0.00	0.00	-6,318.69
Greater Starkville Dev. Partnership	344838	-1,192.50	1,196.70	0.00	0.00	0.00	4.20	0.00	4.20	0.00	0.00	0.00	0.00
Lincoln CBS 090909389 - Bales	344839	14,932.58	0.00	0.00	0.00	3,080.00	103.26	0.00	3,183.26	0.00	0.00	0.00	11,749.32
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	-3.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.57	0.00
PSS Dunlap Grant-in-Aid	345005	3,137.95	9,000.00	7,853.29	0.00	12.00	2,404.83	0.00	10,270.12	0.00	0.00	0.00	1,867.83
MS Pork Producers Association	345006	-2,413.02	9,653.45	9,652.28	0.00	0.00	0.00	0.00	9,652.28	0.00	0.00	0.00	-2,411.85
Insect Control Demonstration	345012	1,745.96	0.00	0.00	0.00	28.89	0.00	0.00	28.89	0.00	0.00	0.00	1,717.07
Grant-In-Aid - Entomology	345014	261,588.37	50,725.50	134,042.71	1,451.12	16,535.02	23,071.18	21,988.53	197,088.56	0.00	0.00	-1,239.23	113,986.08
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	39,265.96	0.00	0.00	1,108.96	450.00	878.25	0.00	2,437.21	0.00	0.00	52,634.78	89,463.53
MS Boll Weevil Management Program	345038	-23,835.45	193,952.00	195,051.07	0.00	24.73	0.00	0.00	195,075.80	0.00	0.00	0.00	-24,959.25
Grant-In-Aid - Delta Area	345040	134,284.33	10,612.24	0.00	4,230.97	-2,461.30	16,101.47	4,999.00	22,870.14	0.00	0.00	0.00	122,026.43
Grant-In-Aid - Weed Science- Byrd	345041	36,021.06	3,900.00	24,900.03	5,620.45	2,224.69	3,884.77	0.00	36,629.94	0.00	0.00	0.00	3,291.12
Ag Engineering - Grant-in-Aid	345053	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
MS Forestry Assoc 09070718 Londo	345056	-13,178.91	31,019.57	15,721.18	280.50	1,750.00	89.00	0.00	17,840.68	0.00	0.00	0.02	0.00
Grant-In-Aid Agronomy-Blaine	345087	1,610.87	0.00	0.00	0.00	0.00	1,069.04	0.00	1,069.04	0.00	0.00	0.00	541.83
Grant-In-Aid Agronomy-Larson	345088	31,999.07	0.00	0.00	0.00	0.00	0.00	1,149.95	1,149.95	0.00	0.00	0.00	30,849.12
Grant-In-Aid Agronomy-Nagel	345089	1,194.41	0.00	0.00	110.50	0.00	17.26	0.00	127.76	0.00	0.00	0.00	1,066.65
Gift & Grants-Extension 4-H	345099	1,807.78	14,325.80	5,115.19	138.75	247.80	4,416.76	0.00	9,918.50	0.00	0.00	0.00	6,215.08
Grant-In-Aid-SW District	345103	15,212.55	884.76	0.00	1,128.71	-893.88	572.13	0.00	806.96	0.00	0.00	0.00	15,290.35
Grant-In-Aid - Willcutt	345104	15,774.85	0.00	167.01	2,506.73	10,228.31	1,012.19	0.00	13,914.24	0.00	0.00	0.00	1,860.61
Grant-In-Aid - SE District	345105	38,345.45	0.00	0.00	0.00	0.00	677.26	0.00	677.26	0.00	0.00	0.00	37,668.19
Grant-In-Aid - NE District	345106	68,864.33	8,840.00	0.00	11,679.97	856.41	8,586.68	1,504.46	22,627.52	0.00	0.00	0.00	55,076.81
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	113.76	0.00	0.00	0.00	113.76	0.00	113.76	0.00	0.00	0.00	0.00
Public Water System Training (CRD)	345139	16,209.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16,209.21	0.00
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	2,385.70	0.00	0.00	0.00	0.00	1,325.70	1,060.00	2,385.70	0.00	0.00	0.00	0.00
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	8,140.20	0.00	0.00	2,357.70	0.00	45.00	0.00	2,402.70	0.00	0.00	0.00	5,737.50
Agronomy Grant-in-Aid - Oldham	345193	0.00	800.00	0.00	380.00	291.00	111.37	0.00	782.37	0.00	0.00	0.00	17.63
Grant-In-Aid - Lott	345213	781.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	781.17

**MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE	
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES			EQUIPMENT	COSTS	TRANSFERS	JUNE 30, 2010
Grant-in-Aid - CMRES	345214	14,568.43	2,000.00	-828.03	0.00	101.00	0.00	0.00	-727.03	0.00	0.00	0.00	17,295.46
PSS Darrin Dodds Grant-in-Aid	345229	32,868.95	82,900.00	2,945.95	-1,348.62	7,342.99	8,405.79	30,288.77	47,634.88	0.00	8,088.24	0.00	60,045.83
CAD 05111025 Brunson	345245	-110,585.24	242,807.16	162,532.12	0.00	9,605.17	7,657.54	0.00	179,794.83	0.00	0.00	14,131.40	-33,441.51
Children's Defense SPARK DAVIS	345259	9,597.20	0.00	0.00	0.00	0.00	4,260.76	0.00	4,260.76	0.00	0.00	0.00	5,336.44
National Ctr on Family Homelessness	345267	378.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	378.61	0.00	0.00	0.00
National 4-H Council 06111016 Brook	345271	4,525.46	0.00	4,531.20	0.00	0.00	0.00	0.00	4,531.20	0.00	0.00	5.74	0.00
MS Boll Weevil Mgmt Corp 06110987	345273	163,334.99	74,880.71	55,983.09	0.00	350.44	1,543.73	0.00	57,877.26	0.00	0.00	0.00	180,338.44
Bower Fdn. 07030229 Howell	345276	1,712.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,712.86	0.00
ASRED 07040394 Brown	345277	254,592.66	305,000.00	16,502.35	0.00	106,152.03	1,581.32	0.00	124,235.70	0.00	0.00	0.00	435,356.96
William White Project 2006-2007	345281	342.01	0.00	0.00	0.00	143.63	198.38	0.00	342.01	0.00	0.00	0.00	0.00
National 4-H Council 07090851	345284	160,118.60	0.00	55,646.32	14,723.43	16,043.56	10,272.57	0.00	96,685.88	0.00	0.00	0.00	63,432.72
MS Forestry Assoc 09070719 Londo	345288	-1,399.86	12,952.83	1,938.23	2,838.13	6,781.79	0.00	0.00	11,558.15	0.00	0.00	5.18	0.00
PSS Gu Grant-in-Aid	345292	11,984.23	9,350.00	0.00	0.00	0.00	1,149.58	0.00	1,149.58	0.00	0.00	0.00	20,184.65
LGL Ecological Research Assoc	345294	1,807.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-685.31	0.00	2,492.67
BCBS BCBSMSF-0534 - Howell	345296	38,729.57	0.00	0.00	608.29	2,828.00	35,293.28	0.00	38,729.57	0.00	0.00	0.00	0.00
William M. White - Bachman	345298	821.37	0.00	0.00	0.00	0.00	792.77	0.00	792.77	0.00	0.00	0.00	28.60
William M. White - Porter	345300	514.85	0.00	0.00	59.50	0.00	243.86	0.00	303.36	0.00	0.00	0.00	211.49
Bower Fdn. 2007-110 Little	345302	7,439.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7,439.00	0.00
Bower Fdn. 2007-111 Little	345303	5,334.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5,334.73	0.00
Bower Fdn. 2007-111 Little	345304	13,761.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13,761.76	0.00
BCBS BCBSMSF-0533	345305	-27.57	0.00	0.00	0.00	-27.57	0.00	0.00	-27.57	0.00	0.00	0.00	0.00
PSS Koger Grant-In-Aid	345306	20,549.00	20,100.00	1,216.41	0.00	3,130.22	1,112.61	1,074.40	6,533.64	0.00	1,295.12	-101.05	32,719.19
PSS Grant-in-Aid - Lemus	345309	7,960.66	8,000.00	0.00	2,986.73	290.00	4,220.00	0.00	7,496.73	0.00	0.00	0.00	8,463.93
Grant-In-Aid Covington Co Ext Ser	345310	145.74	5,650.00	0.00	2,533.62	-650.00	1,205.72	0.00	3,089.34	0.00	0.00	0.00	2,706.40
Phil Hardin Foundation - Davis	345312	146,190.09	0.00	47,059.28	0.00	1,301.26	1,823.69	0.00	50,184.23	0.00	0.00	0.00	96,005.86
Univ. of TN 105227 Street	345313	-7,065.95	9,274.55	2,208.60	0.00	0.00	0.00	0.00	2,208.60	0.00	0.00	0.00	0.00
Ntl Rural Funders 09020148 Beaulieu	345314	6.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.40	0.00
Bower Foundation 2007-114 Clary	345315	13,414.56	0.00	0.00	4,018.02	0.00	0.00	0.00	4,018.02	0.00	0.00	0.00	9,396.54
Univ of TN 2008-06-028MSU -Shaffett	345316	-10,170.84	54,534.00	32,778.62	2,491.96	495.00	3,949.96	0.00	39,715.54	0.00	1,615.69	0.00	3,031.93
MS Forestry Assc 09090863 Henderson	345317	1,009.73	4,687.00	0.00	1,634.41	1,285.83	2,773.60	0.00	5,693.84	0.00	0.00	-2.89	0.00
NEFE 09080801 Shaffett	345318	-977.24	1,860.00	0.00	508.92	0.00	373.84	0.00	882.76	0.00	0.00	0.00	0.00
Bower Foundation 09101045 Clary	345319	40,000.00	40,000.00	35,602.54	10,817.71	1,563.29	6,553.71	0.00	54,537.25	0.00	0.00	-25,462.75	0.00
Alliance for Healthy Homes-Shaffett	345320	10,205.85	8,400.00	2,299.56	7,176.67	4,065.37	3,811.80	0.00	17,353.40	0.00	0.00	0.00	1,252.45
Delta Council 09111184 Beaulieu	345321	0.00	37,500.00	25,385.00	0.00	0.00	0.00	0.00	25,385.00	0.00	0.00	0.00	12,115.00
Cotton, Inc. 08-458 Ren #1 Daves	345322	0.00	999.24	999.24	0.00	0.00	0.00	0.00	999.24	0.00	0.00	0.00	0.00
Cotton, Inc. 08-460 Ren # 1 Catchot	345323	0.00	6,800.00	4,007.90	1,206.45	256.80	981.31	0.00	6,452.46	0.00	550.00	202.46	0.00
Cotton, Inc. 09-605 - Catchot	345324	0.00	7,200.00	6,152.17	0.00	109.00	1,035.60	0.00	7,296.77	0.00	940.00	1,036.77	0.00
Syngenta Seed 09111207 - Catchot	345325	0.00	8,925.00	6,474.32	0.00	0.00	606.75	0.00	7,081.07	0.00	1,925.00	81.07	0.00
Southern SAWG 10020208 Braswell	345326	0.00	1,000.00	0.00	975.63	155.00	0.00	0.00	1,130.63	0.00	216.00	0.00	-346.63
Farm Foundation 10-14 Beaulieu	345327	0.00	18,000.00	0.00	595.43	4,388.15	59.00	0.00	5,042.58	0.00	0.00	0.00	12,957.42

**MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
Kettering Fdtn 34-75-00 KF-53613	345328	0.00	24,666.00	0.00	2,236.78	6,809.56	511.93	0.00	9,558.27	0.00	0.00	0.00	15,107.73
MS Food Network 10020224 Mikel	345329	0.00	164,761.56	19,195.46	288.75	58.50	48,928.66	0.00	68,471.37	0.00	0.00	0.00	96,290.19
Farm Foundation 10-14 Shaffett	345330	0.00	4,000.00	0.00	273.70	0.00	3,578.34	0.00	3,852.04	0.00	0.00	0.00	147.96
MSU RTC P3011919 - Clary	345331	0.00	399,844.00	81,181.65	15,205.41	4,186.68	7,664.68	3,222.81	111,461.23	0.00	0.00	0.00	288,382.77
ICCED - 10060541 - Davis	345332	0.00	15,000.00	11,228.87	2,800.89	0.00	7,997.14	0.00	22,026.90	0.00	6,034.30	0.00	-13,061.20
Cotton Inc. 08-288MS Ren#2 Daves	345333	0.00	0.00	0.00	231.50	0.00	0.00	0.00	231.50	0.00	0.00	0.00	-231.50
MS Boll Weevil Mgmt Corp. 10070681	345334	0.00	40,345.68	0.00	0.00	0.00	15.00	0.00	15.00	0.00	0.00	0.00	40,330.68
SMOA - Michael Stanley Howell	345336	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.85	0.00	1,376.15
Nat'l Endowment for Financial Ed	345337	0.00	0.00	0.00	339.00	0.00	308.37	0.00	647.37	0.00	0.00	0.00	-647.37
MS BD of Registration for Foresters	345338	0.00	2,000.00	0.00	0.00	0.00	256.58	0.00	256.58	0.00	0.00	0.00	1,743.42
MS BD of Registration for Foresters	345339	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
MS Forestry Assoc 10080750 Londo	345340	0.00	0.00	0.00	227.14	1,064.97	0.00	0.00	1,292.11	0.00	0.00	0.00	-1,292.11
MS Forestry Assoc 10060626 Londo	345341	0.00	0.00	15,697.90	2,283.42	1,800.00	399.69	2,020.28	22,201.29	0.00	0.00	0.00	-22,201.29
Greater Starkville Dev Partnership	345342	0.00	0.00	5,748.43	0.00	75.00	235.50	0.00	6,058.93	0.00	0.00	0.00	-6,058.93
MS Cookbook Royalties	349001	48,199.83	547.84	0.00	3,333.09	-119.26	0.00	0.00	3,213.83	0.00	0.00	0.00	45,533.84
ARRA MDHS 527AR891	350002	0.00	644,505.61	460,422.76	90,179.91	6,972.35	57,903.86	28,981.00	644,459.88	0.00	61,291.55	0.00	-61,245.82
ARRA:MDE IDEA FY10	350011	0.00	0.00	0.00	0.00	0.00	0.00	5,740.00	5,740.00	0.00	0.00	0.00	-5,740.00
ARRA Prof Dev Awards < \$25,000	350012	0.00	33,600.00	3,466.93	753.68	0.00	0.00	0.00	4,220.61	0.00	3,600.00	0.00	25,779.39
Noxubee County Schools 10060561	350013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARRA MSDH 10030324	350015	0.00	19,425.32	26,206.42	61.80	0.00	2,018.25	0.00	28,286.47	0.00	5,261.28	0.00	-14,122.43
ARRA: Yazoo Co SD 10060599	350016	0.00	62,400.00	11,100.39	5,569.48	2,336.03	31.00	0.00	19,036.90	0.00	6,240.00	0.00	37,123.10
ARRA Prof Dev Awards< \$25,000 Inst	350019	0.00	8,400.00	2,043.12	0.00	566.23	0.00	0.00	2,609.35	0.00	840.00	0.00	4,950.65
MDES 9-S85-014-6528-1	350021	0.00	0.00	45,987.88	42.77	0.00	1,301.83	0.00	47,332.48	0.00	4,603.07	0.00	-51,935.55
ARRA MDHS 527AR892	354001	0.00	67,159.53	24,009.98	4,755.78	4,626.51	38,691.80	2,650.00	74,734.07	0.00	7,093.79	0.00	-14,668.33
Applied Resource AR-0611-07 Ingels	360162	-9,900.30	11,091.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,191.29	0.00
USACE/DOD W912HZ-07-C-0070 Xia	360241	11,050.00	0.00	0.00	0.00	112.46	10,585.19	0.00	10,697.65	0.00	2,941.86	2,589.51	0.00
ONR N00014-09-1-0935 Schulz	360345	-1,387.41	10,000.00	0.00	0.00	8,612.59	0.00	0.00	8,612.59	0.00	0.00	0.00	0.00
Dynetics - Ingels	360346	0.00	94,171.95	84,210.71	15,521.37	44.23	0.00	0.00	99,776.31	0.00	20,369.60	0.00	-25,973.96
Naval Air Systems Command 10030279	360359	0.00	102,765.68	124,715.47	0.00	0.00	0.00	0.00	124,715.47	0.00	3,741.46	0.00	-25,691.25
Naval Air Systems Command - IPA	360375	0.00	0.00	78,334.46	50.00	0.00	0.00	0.00	78,384.46	0.00	2,466.21	0.00	-80,850.67
USDOEd P335A050182 Grace	360856	-8,108.44	45,302.64	16,098.03	668.40	5,360.00	7,004.43	0.00	29,130.86	0.00	8,063.34	0.00	0.00
MDE 073201EA08:BB264640-03 Latimer	360943	-58,741.21	545,535.84	313,461.53	13,710.48	170,233.39	27,178.08	11,200.00	535,783.48	0.00	0.00	0.00	-48,988.85
IHL 08020130 Hall-Brown	360961	-5.77	0.00	0.00	0.00	0.00	-5.77	0.00	-5.77	0.00	0.00	0.00	0.00
Center for Civic Ed CC 07-08 5801MS	360984	-173.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.72	188.29	0.00
MO Rehab Services for Blind-Sansing	360990	187.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	192.51	5.32	0.00
New Jersey Dept of HS - LeJeune	360991	-1,232.51	0.00	0.00	-1,119.28	-113.19	0.00	0.00	-1,232.47	0.00	-0.04	0.00	0.00
Corp Public Broadcasting 11196Grace	360999	32,434.45	0.00	3,264.19	0.00	5,000.00	0.00	0.00	8,264.19	24,170.26	0.00	0.00	0.00
Univ of California Writing Project	361001	6,213.04	30,000.00	11,938.38	4,260.10	1,972.20	469.64	0.00	18,640.32	0.00	0.00	0.00	17,572.72
FL Div. of Blind Services 08100850	361005	6,804.12	0.00	0.01	0.00	0.00	8.25	0.00	8.26	0.00	0.00	-6,795.86	0.00
Center for Civic Ed INT7-5747MS	361007	-5,964.85	6,855.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	890.49	0.34	0.00

**MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE	PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE	
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES			EQUIPMENT	COSTS	TRANSFERS	JUNE 30, 2010
DOE P116Z080038	361012	-100.87	156,076.15	0.00	0.00	4,592.80	20,410.12	143,559.36	168,562.28	0.00	0.00	0.00	-12,587.00
IHL 09040416 Hall-Brown	361014	-49,496.04	71,186.52	15,255.87	1,605.28	4,697.79	131.54	0.00	21,690.48	0.00	0.00	0.00	0.00
MSDH 20000ITO Cirlot-New	361015	-1,169.32	1,288.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.32	0.00	0.00
US DOEEd P116Z080035 - Smith	361016	-6,978.35	6,498.95	-479.40	0.00	0.00	0.00	0.00	-479.40	0.00	0.00	0.00	0.00
MDRS 09-331-7000-002 Cirlot-New	361017	-25,317.20	25,000.00	-1,022.46	0.00	0.00	0.00	0.00	-1,022.46	0.00	0.00	0.00	-705.26
Starkville SC 0030330 - Hall	361023	-0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.87
DeSoto County SD 09030338 - Hall	361024	-453.49	0.00	0.00	561.60	-1,086.07	0.00	0.00	-524.47	0.00	0.00	0.00	-70.98
Choctaw County SD 09020255	361027	14,049.36	2,340.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,189.69	-15,200.32	0.00
Pass Christian PSD - Cirlot-New	361030	-2,828.78	2,828.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
George County PSD - Cirlot-New	361031	-3,383.31	3,383.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
US DOEEd P381A080011 - Hamil	361032	-9,679.21	189,110.07	145,277.49	8,229.64	23,538.18	9,327.43	0.00	186,372.74	0.00	14,249.16	0.00	-21,191.04
Center for Civic Ed CC08-09 5804MS	361033	-3,617.84	3,854.07	-8.13	0.00	-228.84	323.04	0.00	86.07	0.00	150.16	0.00	0.00
Rankin County SC 09040414 Hall	361035	-1,046.02	0.00	0.00	0.00	-1,086.07	0.00	0.00	-1,086.07	0.00	39.76	-0.29	0.00
Center for Civic Ed CC08-09 5801MS	361040	-11,865.23	13,731.56	493.46	330.00	1,216.00	-104.06	0.00	1,935.40	0.00	-69.07	0.00	0.00
NCEE is-0801480 Campbell-Smith	361043	-6,106.40	8,333.33	4,989.24	616.20	95.00	4,072.70	0.00	9,773.14	0.00	488.65	0.00	-8,034.86
Center for Civic Ed CC08-09 5805MS	361045	13,668.07	0.00	303.04	800.00	6,095.78	2,092.24	0.00	9,291.06	3,447.90	929.11	0.00	0.00
MDRS 09-331-1800-010 Cirlot-New	361047	-12,516.75	31,782.55	0.00	0.00	10,685.00	6,666.13	0.00	17,351.13	0.00	1,914.67	0.00	0.00
Ctr for Civic Ed Q304K070001 RDA8-9	361049	-1,034.84	1,138.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.48	0.00	0.00
MDE 09111249 Davis	361051	0.00	107,443.11	0.00	43,582.07	39,092.50	24,768.54	0.00	107,443.11	0.00	0.00	0.00	0.00
MDRS 10-331-7000-002 Cirlot-New	361052	0.00	286,000.00	357,347.94	0.00	0.00	0.00	0.00	357,347.94	0.00	0.00	0.00	-71,347.94
DOE U350A090026 - Boggan	361053	0.00	366,873.57	184,186.65	16,216.58	70,211.28	6,525.73	81,995.32	359,135.56	0.00	22,607.22	0.00	-14,869.21
MS Band of Choctaw Indians 09121391	361054	0.00	236.25	0.00	0.00	236.25	0.00	0.00	236.25	0.00	0.00	0.00	0.00
MSDH 20000ITO Cirlot-New	361055	0.00	3,221.60	0.00	0.00	4,725.00	0.00	0.00	4,725.00	0.00	1,073.85	0.00	-2,577.25
Center for Civic Ed INT8-5747MS	361056	0.00	13,500.00	0.00	2,681.16	5,574.20	4,078.21	0.00	12,333.57	0.00	1,227.27	60.84	0.00
IHL 2009: 172E - Bowen	361057	0.00	31,184.62	9,433.48	2,037.08	18,160.05	6,655.27	0.00	36,285.88	0.00	0.00	0.00	-5,101.26
US DOE P116Z090168 Godwin	361058	0.00	166,958.48	0.00	0.00	2,872.60	13,243.05	201,391.66	217,507.31	0.00	0.00	0.00	-50,548.83
Pontotoc CS 10010069 Doggett	361060	0.00	19,654.00	12,702.24	3,108.50	0.00	0.00	0.00	15,810.74	0.00	973.65	0.00	2,869.61
Calhoun County SD 10010076 - Hall	361061	0.00	14,906.00	12,702.24	0.00	1,510.78	0.00	0.00	14,213.02	0.00	723.00	30.02	0.00
MS IHL 2010:011E - Hare	361062	0.00	10,385.24	990.46	0.00	0.00	0.00	0.00	990.46	0.00	2,239.95	0.00	7,154.83
Aberdeen SD 10020168 Doggett	361063	0.00	16,831.00	12,198.79	642.00	0.00	0.00	0.00	12,840.79	0.00	736.05	0.00	3,254.16
Aberdeen SD 10020169 Doggett	361064	0.00	16,831.00	12,702.24	1,158.10	0.00	0.00	0.00	13,860.30	0.00	817.62	0.00	2,153.04
Aberdeen SD 10020170 Doggett	361065	0.00	16,831.00	12,702.24	4,778.40	0.00	0.00	0.00	17,480.64	0.00	1,107.24	0.00	-1,756.88
Center for Civic Ed	361066	0.00	16,060.29	5,135.53	0.00	6,378.92	2,960.67	0.00	14,475.12	0.00	813.81	0.00	771.36
Center for Civic Ed	361067	0.00	30,511.53	9,853.69	736.60	12,001.43	6,638.65	0.00	29,230.37	0.00	2,122.73	0.00	-841.57
MDRS 10-653-1100-550 Cirlot-New	361068	0.00	4,687.50	0.00	0.00	4,687.50	0.00	0.00	4,687.50	0.00	0.00	0.00	0.00
USDOEd P335A090049 - Jones	361076	0.00	67,056.72	44,575.57	0.00	8,225.00	0.00	0.00	52,800.57	0.00	14,256.15	0.00	0.00
UD DOEEd Q184090040 - Yates	361079	0.00	79,465.35	24,597.30	1,534.48	45,534.89	1,875.38	0.00	73,542.05	0.00	17,079.07	0.00	-11,155.77
MSU Writing Thinking Schools USDOEd	361082	0.00	124,300.00	47,960.53	9,444.32	30,782.27	2,139.21	0.00	90,326.33	0.00	17,190.00	0.00	16,783.67
MS Band of Choctaw Indians 08010065	361085	0.00	4,983.75	0.00	0.00	4,983.75	0.00	0.00	4,983.75	0.00	0.00	0.00	0.00
Statewide School District US DOEEd	361086	0.00	121,200.00	56,800.79	12,585.94	6,454.96	1,369.43	0.00	77,211.12	0.00	12,120.00	0.00	31,868.88

**MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
MDRS 10-331-1800-010 Cirlot-New	361087	0.00	1,115.60	0.00	257.11	683.50	3,759.99	0.00	4,700.60	0.00	470.06	0.00	-4,055.06
MDE IDEA Preschool FY10 Cirlot-New	361088	0.00	7,081.25	7,382.85	0.00	0.00	0.00	0.00	7,382.85	0.00	2,030.28	0.00	-2,331.88
Center for Civic Ed CC09-10 5805MS	361089	0.00	11,600.00	1,341.02	0.00	1,222.49	1,829.84	0.00	4,393.35	0.00	266.36	0.00	6,940.29
MDE 103201EA084640BB29-05 - Latimer	361092	0.00	0.00	0.00	0.00	37,585.85	14,492.91	14,650.00	66,728.76	0.00	0.00	0.00	-66,728.76
MDE 103201EA084640BB29-03 - Dunne	361095	0.00	0.00	20,061.70	0.00	80,377.68	39,840.04	0.00	140,279.42	0.00	0.00	0.00	-140,279.42
USM USM-GR02399-C10 Brook	362425	-3,633.87	46,739.14	38,907.67	4,208.43	1,343.98	0.00	0.00	44,460.08	0.00	9,297.21	0.00	-10,652.02
NSF DUE-0630901 Johnson	362453	-1,360.00	139,187.00	4,852.26	0.00	130,845.20	402.66	0.00	136,100.12	0.00	0.00	0.00	1,726.88
Michigan Tech U 070325S6 - Heiselt	362506	0.00	5,417.00	3,841.96	256.50	0.00	1,791.54	0.00	5,890.00	0.00	0.00	0.00	-473.00
NSF CBET-1035417 Hernandez	362511	0.00	0.00	0.00	0.00	2,058.30	0.00	0.00	2,058.30	0.00	0.00	0.00	-2,058.30
MDHS 527W551 Grace	362722	-386.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	386.85	0.00
MDHS 527W561 Grace	362723	1,160.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,323.30	-162.77	0.00	0.00
DHHS 1H79SM057854-01 Wonzy	362727	4,019.52	23,273.55	8,866.41	1,673.84	200.48	5,634.94	0.00	16,375.67	0.00	10,132.41	-784.99	0.00
MDHS 527Q7482A Vail	362743	-21,708.28	87,841.44	4,610.71	5,988.71	27,234.32	17,106.29	0.00	54,940.03	0.00	7,035.75	0.00	4,157.38
DHA Project #32 - Grace	362751	-151,683.24	303,600.45	0.00	914.78	104,461.72	31,869.10	0.00	137,245.60	0.00	14,671.61	0.00	0.00
MDHS 527I991A - Grace	362752	-761,300.88	788,899.69	4,834.24	5,557.58	984.00	14,028.19	-8,786.84	16,617.17	0.00	11,099.44	117.80	0.00
MDHS 527Q7491A Vail	362759	-12,962.96	131,098.68	49,657.77	18,617.79	37,575.75	7,255.91	0.00	113,107.22	0.00	11,253.93	0.00	-6,225.43
MDMH 4599-TR-DD09-MSU - Perry	362760	-6,814.16	30,872.14	14,013.74	1,128.60	1,983.00	4,001.64	1,149.00	22,275.98	0.00	1,782.00	0.00	0.00
MDMH 4605-ED-DD09-TK/MSU-Cirlot-Neu	362761	-2,956.35	64,161.69	3,736.89	673.31	52,839.00	3,329.02	0.00	60,578.22	0.00	627.13	0.01	0.00
USFDA 1U18FD003597-01 Rodriguez	362764	-37,521.18	253,071.27	132,897.02	6,961.10	600.00	8,114.00	35,570.70	184,142.82	0.00	46,016.58	0.00	-14,609.31
DHA Project DELP #32 - Grace	362770	0.00	347,939.99	101,123.58	14,776.96	242,890.72	31,847.05	740.39	391,378.70	0.00	58,439.27	0.00	-101,877.98
MDHA 527Q7485 - Shores	362772	0.00	18,985.99	17,223.49	0.00	21.02	8,436.32	0.00	25,680.83	0.00	1,726.00	0.00	-8,420.84
MDHS 527Q7402 - Thomas	362774	0.00	307,990.08	243,291.17	35,214.93	36,505.00	3,293.28	0.00	318,304.38	0.00	31,582.81	0.00	-41,897.11
MDHS 527Q7801 - Lindsey	362775	0.00	67,541.91	63,442.67	4,854.60	18,679.87	4,852.00	3,747.00	95,576.14	0.00	9,182.91	0.00	-37,217.14
MS Head Start 10030296 - Shores	362776	0.00	23,836.00	3,758.82	0.00	105.60	4,740.02	0.00	8,604.44	0.00	5,141.00	-10,090.56	0.00
MDHS 527Q7501 - Mottley	362777	0.00	34,068.73	31,878.38	3,591.88	4.62	0.00	0.00	35,474.88	0.00	3,466.04	0.00	-4,872.19
MDHS 527Q7502 - Shores	362778	0.00	16,740.24	13,291.47	0.00	8,983.88	0.00	0.00	22,275.35	0.00	2,227.54	0.00	-7,762.65
DHHS SAMHSA 1U79SM058943-01 Wozny	362783	0.00	14,121.73	11,876.21	7,347.84	2,387.36	2,906.44	0.00	24,517.85	0.00	3,278.68	0.00	-13,674.80
MSDH 10000CAO - Yates	362787	0.00	0.00	0.00	0.00	1,563.89	932.50	0.00	2,496.39	0.00	0.00	0.00	-2,496.39
DOEn DE-FG26-08NT01981 Varner	363037	-10,542.19	59,072.66	33,571.03	0.00	1,501.00	2,991.08	0.00	38,063.11	0.00	10,467.36	0.00	0.00
DOEn DE-FG26-08NT01981 Perkes	363063	-4,644.78	17,634.88	10,188.31	0.00	0.00	0.00	0.00	10,188.31	0.00	2,801.79	0.00	0.00
DOEn DE-FG26-08NT01981 Berk	363064	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA/CSREES 2005-41590-03165 Perry	363102	1,022.54	0.00	1,022.54	0.00	0.00	0.00	0.00	1,022.54	0.00	0.00	0.00	0.00
NEA 10-4200-7017 - Perkes	363200	0.00	753.00	995.88	0.00	0.00	0.00	0.00	995.88	0.00	258.93	0.00	-501.81
MDOT 105803 155000 SS#232 WA2007-23	363201	0.00	0.00	0.00	0.00	12,341.63	0.00	0.00	12,341.63	0.00	3,208.82	0.00	-15,550.45
Education Northwest 10070669	363203	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
ARC MS-16375-09 Richardson	363205	0.00	0.00	5,532.60	0.00	7,403.56	3,294.06	0.00	16,230.22	0.00	1,165.20	0.00	-17,395.42
MDAC BPI 09040458 - Ambrust	363301	41,558.40	0.00	0.00	0.00	0.00	0.00	41,558.40	41,558.40	0.00	0.00	0.00	0.00
MDEQ WO 10-0001MSU-03 Truax	363303	0.00	4,007.00	2,742.57	310.00	0.00	0.00	0.00	3,052.57	0.00	864.00	0.00	90.43
MDEQ 09-01043 Xia	363304	0.00	58,220.00	0.00	0.00	0.00	15,807.79	0.00	15,807.79	0.00	4,347.14	0.00	38,065.07
EPA - Mazzola	363305	0.00	0.00	0.00	127.00	0.00	0.00	0.00	127.00	0.00	0.00	0.00	-127.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE		PERSONAL					TOTAL	REFUNDS	INDIRECT COSTS	NET TRANSFERS	BALANCE JUNE 30, 2010
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT					
MS Choctaw Indians 06121053	363450	25,009.29	25,000.00	76,655.22	1,411.73	4,061.84	26.40	0.00	82,155.19	0.00	0.00	0.00	-32,145.90
USGA/DOI 08WRCN0014	363454	55,180.68	0.00	26,766.06	0.00	0.00	15,038.13	0.00	41,804.19	0.00	17,575.27	0.00	-4,198.78
USFWS NYFO9055 - Xia	363455	0.00	24,000.00	13,684.61	0.00	0.00	782.80	0.00	14,467.41	0.00	5,176.00	-4,356.59	0.00
USEDA 04-66-05764-02 Taylor	363585	-7,683.32	9,564.98	-0.04	0.00	0.00	0.00	0.00	-0.04	0.00	1,881.70	0.00	0.00
MEP.ms 08100877 Moore	363587	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00
MEP of MS 09090911 Moore	363602	0.00	10,000.00	7,456.69	468.96	0.00	216.00	0.00	8,141.65	0.00	2,157.00	298.65	0.00
USEDA 04-66-06265 - Spencer	363610	0.00	76,821.78	71,122.16	8,751.61	25,577.12	5,026.71	0.00	110,477.60	0.00	26,443.02	0.00	-60,098.84
SBA SBAHQ-06-I-0081 Butler	363771	-13,938.17	17,176.42	1,378.68	1,859.57	0.00	0.00	0.00	3,238.25	0.00	0.00	0.00	0.00
SBA SBAHQ-06-I-0081 Ray	363772	-41,934.42	47,491.39	5,397.30	159.67	0.00	0.00	0.00	5,556.97	0.00	0.00	0.00	0.00
SBA SBAHQ-06-I-0081 King	363776	-32.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.40	0.00
SBA SBAHQ-06-I-0081 Hodge	363777	646.26	-646.26	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 Etheridge	363778	-2,793.21	2,793.21	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 Perkes	363779	-50,199.50	60,681.92	7,522.24	303.05	0.00	2,657.13	0.00	10,482.42	0.00	0.00	0.00	0.00
SBA SBAHQ-06-I-0081 Culver (Parent)	363780	-207,675.08	177,475.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-30,199.31	0.00	0.00
SBA SBAHQ-06-I-0081 Sheely	363786	-228,044.91	228,194.65	0.05	149.57	0.00	0.00	0.00	149.62	0.00	0.00	-0.12	0.00
SBA SBAHQ-06-I-0081 Jordan	363810	-72,851.89	72,851.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MCVS 07AC071606 Grace	363815	-12,580.13	12,580.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MCVS 07AC078047 Grace	363816	0.00	0.00	0.00	0.00	0.00	229.00	-229.00	0.00	0.00	0.00	0.00	0.00
MDPSP 08-AL-401-01 Henderson	363823	-12,301.00	11,674.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	626.08	0.00
MDOT 104985 101000 White	363828	-53,000.00	53,000.00	0.00	0.00	102,439.00	0.00	0.00	102,439.00	0.00	0.00	0.00	-102,439.00
MDPSP 08-TA-401-1	363840	-36,770.34	34,256.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,513.35	0.00
HUD B-08-NI-MS-0027 - Wiseman	363854	-78,605.55	130,947.40	17,291.40	7,486.37	0.00	69.20	649.99	25,496.96	0.00	28,408.46	0.00	-1,563.57
MDOT 105011 102000 White	363900	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.00	0.00
MCVS 08AC082426 Grace	363903	-4,178.54	114,044.86	100,881.92	3,028.94	7,622.17	1,484.75	0.00	113,017.78	0.00	3,135.53	0.00	-6,286.99
SBA SBAHQ-08-I-0093 Rajala	363904	-9,882.72	12,600.47	846.95	0.00	0.00	0.00	0.00	846.95	0.00	2,950.66	0.00	-1,079.86
SBA SBAHQ-08-I-0093 Jordan	363905	-12,493.77	134,159.78	125,159.51	6,155.51	2,300.81	452.36	0.00	134,068.19	0.00	37,365.37	0.00	-49,767.55
SBA SBAHQ-08-I-0093 Walden	363906	-19,616.16	32,765.05	10,298.53	146.44	0.00	0.00	0.00	10,444.97	0.00	4,947.55	0.00	-2,243.63
MTA-SBA-0903 - Fanguy	363908	764.07	6,250.00	6,604.44	0.00	0.00	409.63	0.00	7,014.07	0.00	0.00	0.00	0.00
Federal Reserve Bank - Grimes	363909	-57,460.76	191,955.00	68,691.87	2,802.48	73,381.11	2,655.55	0.00	147,531.01	0.00	12,694.40	-51.34	-25,782.51
IHL 2009-0077E - Jones	363911	-20,491.38	61,928.92	53,177.34	0.00	108.00	227.78	0.00	53,513.12	0.00	0.00	0.00	-12,075.58
Univ of MS 08100884 Fisher	363925	-22,202.73	43,575.14	14,999.23	1,061.75	678.43	0.00	4,633.00	21,372.41	0.00	0.00	0.00	0.00
MDPSP 09-AL-401-01 Henderson	363930	-23,111.12	53,359.27	3,477.12	0.00	15,875.20	4,458.26	0.00	23,810.58	0.00	6,437.57	0.00	0.00
ARC MS-16115-08 - Jordan	363938	-15,413.85	69,757.28	16,629.90	3,949.33	101,932.06	158.66	0.00	122,669.95	0.00	3,713.29	0.00	-72,039.81
MDA R116-055A-LTW - Perkes	363939	-90,000.75	198,243.25	193,201.90	2,195.20	148.00	1,185.40	7,749.99	204,480.49	0.00	11,139.53	0.00	-107,377.52
NEA 09-4200-7015 Perkes	363943	-15,288.89	42,571.00	23,855.77	0.00	48.45	2,556.85	0.00	26,461.07	0.00	6,879.88	0.00	-6,058.84
SBA SBAHQ-06-I-0081 Walters	363947	-15,810.97	21,104.73	5,293.76	0.00	0.00	0.00	0.00	5,293.76	0.00	0.00	0.00	0.00
SBA SBAHQ-06-I-0081 Stich	363952	-15,159.36	15,000.00	0.00	0.00	-159.36	0.00	0.00	-159.36	0.00	0.00	0.00	0.00
MDPSP 05SV4012 - Tatem	363954	0.00	12,265.24	12,265.25	0.00	0.00	0.00	0.00	12,265.25	0.00	0.00	0.01	0.00
MDOT MSTI-2009-00(002)105011 105000	363956	-54.09	55,374.18	24,683.98	1,058.76	9,591.35	12,077.68	0.00	47,411.77	0.00	7,908.32	0.00	0.00
HUD B-09-NI-MS-0017 Wiseman	363959	-2,167.47	167,085.74	157,581.06	34,351.37	68,350.26	18,843.72	577.28	279,703.69	0.00	42,371.47	0.00	-157,156.89

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
MDOT SPR-1(54)/105366 117000 Truax	363963	0.00	18,274.13	6,730.04	590.25	7,012.39	0.00	0.00	14,332.68	0.00	3,941.45	0.00	0.00
IHL 10030303 - Hall-Brown	363964	0.00	186,424.13	167,650.95	9,637.76	25,099.09	27,415.10	0.00	229,802.90	0.00	0.00	0.00	-43,378.77
MS Arts Commission 10-76-AI/PG	363965	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
Univ of MS 09111158 - Beatty	363974	0.00	38,163.17	54,387.06	1,710.11	386.67	972.91	0.00	57,456.75	0.00	0.00	0.00	-19,293.58
ARC MS-16375-09 McDavid	363976	0.00	18,339.34	4,065.47	5,249.45	18,147.55	2,284.98	2,555.00	32,302.45	0.00	3,230.24	0.00	-17,193.35
MDPSP 10-PT-401-01 - Henderson	363985	0.00	82,932.39	10,447.24	2,275.39	69,013.07	20,380.94	0.00	102,116.64	0.00	0.00	0.00	-19,184.25
MDPSP 10-TA-401-01 - Henderson	363986	0.00	36,144.26	6,964.86	0.00	23,081.86	14,256.47	0.00	44,303.19	0.00	5,517.55	0.00	-13,676.48
US DOJ 2009-D1-BX-0209 Breckenridge	363989	0.00	139,557.94	0.00	0.00	25,012.50	0.00	107,667.00	132,679.50	0.00	6,878.44	0.00	0.00
SBA SBAHQ-08-I-0093 Dalton	363990	0.00	37,193.15	44,719.38	574.35	0.00	0.00	0.00	45,293.73	0.00	12,455.75	0.00	-20,556.33
Noxubee Co SD 10070652 - Brocato	363992	0.00	16,048.46	5,994.81	3,333.50	530.00	231.42	0.00	10,089.73	0.00	807.18	0.00	5,151.55
MDPSP 09-UA-401-1 - Lindley	363997	0.00	0.00	2,681.38	0.00	0.00	0.00	0.00	2,681.38	0.00	0.00	0.00	-2,681.38
East TN State Univ 220009-14	363999	0.00	4,000.00	0.00	159.00	15,516.33	0.00	0.00	15,675.33	0.00	0.00	11,675.33	0.00
Cost Share for Fund 302129	802129	0.00	0.00	14,368.42	0.00	0.00	0.00	0.00	14,368.42	0.00	0.00	14,368.42	0.00
Cost Share for Fund 303631	803631	0.00	0.00	2,681.27	0.00	0.00	412.55	0.00	3,093.82	0.00	0.00	3,093.82	0.00
Cost Share for Fund 303644	803644	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
Cost Share for Fund 306126	806126	396.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-396.63	0.00
Cost Share Fund for 340275	840275	-5,268.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,268.23	0.00
Cost Share for Fund 340344	840344	322.40	0.00	29,439.03	0.00	0.00	0.00	0.00	29,439.03	0.00	0.00	29,348.00	231.37
Cost Share for Fund 340350	840350	9.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.91	0.00
Cost Share for Fund 340353	840353	0.00	0.00	5,020.28	0.00	0.00	0.00	0.00	5,020.28	0.00	0.00	5,020.28	0.00
Cost Share for Fund 340358	840358	0.00	0.00	12,677.88	0.00	0.00	0.00	0.00	12,677.88	0.00	0.00	12,677.88	0.00
Cost Share for Fund 340364	840364	1,433.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,433.73
Cost Share for Fund 340370	840370	799.14	0.00	207,616.41	0.00	0.00	0.00	0.00	207,616.41	0.00	0.00	206,817.27	0.00
Cost Share for Fund 340381	840381	110.80	0.00	28,764.66	0.00	0.00	0.00	0.00	28,764.66	0.00	0.00	29,308.17	654.31
Cost Share for Fund 340384	840384	0.00	0.00	2,972.48	0.00	0.00	0.00	0.00	2,972.48	0.00	0.00	2,972.48	0.00
Cost Share for Fund 340385	840385	0.00	0.00	7,748.09	0.00	0.00	0.00	0.00	7,748.09	0.00	0.00	6,119.52	-1,628.57
Cost Share for Fund 340386	840386	0.00	0.00	1,769.64	0.00	0.00	0.00	0.00	1,769.64	0.00	0.00	1,811.57	41.93
Cost Share for Fund 340387	840387	0.00	0.00	1,769.64	0.00	0.00	0.00	0.00	1,769.64	0.00	0.00	1,769.64	0.00
Cost Share for Fund 340388	840388	0.00	0.00	1,767.92	0.00	0.00	0.00	0.00	1,767.92	0.00	0.00	1,767.92	0.00
Cost Share for Fund 340389	840389	0.00	0.00	1,998.72	0.00	0.00	0.00	0.00	1,998.72	0.00	0.00	1,998.72	0.00
Cost Share for Fund 340390	840390	0.00	0.00	1,998.84	0.00	0.00	0.00	0.00	1,998.84	0.00	0.00	1,998.84	0.00
Cost Share for Fund 340391	840391	0.00	0.00	1,998.98	0.00	0.00	0.00	0.00	1,998.98	0.00	0.00	1,998.98	0.00
Cost Share for Fund 340392	840392	0.00	0.00	2,112.97	0.00	0.00	0.00	0.00	2,112.97	0.00	0.00	2,112.97	0.00
Cost Share for Fund 340393	840393	0.00	0.00	2,112.96	0.00	0.00	0.00	0.00	2,112.96	0.00	0.00	2,112.96	0.00
Cost Share for Fund 340394	840394	0.00	0.00	1,998.99	0.00	0.00	0.00	0.00	1,998.99	0.00	0.00	1,998.99	0.00
Cost Share for Fund 340395	840395	0.00	0.00	2,112.97	0.00	0.00	0.00	0.00	2,112.97	0.00	0.00	2,112.97	0.00
Cost Share for Fund 340396	840396	0.00	0.00	1,998.83	0.00	0.00	0.00	0.00	1,998.83	0.00	0.00	1,998.83	0.00
Cost Share for Fund 340398	840398	0.00	0.00	2,112.84	0.00	0.00	0.00	0.00	2,112.84	0.00	0.00	2,112.84	0.00
Cost Share for Fund 340399	840399	0.00	0.00	1,998.72	0.00	0.00	0.00	0.00	1,998.72	0.00	0.00	1,998.72	0.00
Cost Share for Fund 340400	840400	0.00	0.00	1,769.64	0.00	0.00	0.00	0.00	1,769.64	0.00	0.00	1,769.64	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
Cost Share for Fund 340403	840403	0.00	18,675.00	4,850.16	529.09	2,069.02	10,365.32	0.00	17,813.59	0.00	0.00	4,855.74	5,717.15
Cost Share for Fund 340404	840404	0.00	0.00	9,471.55	0.00	0.00	0.00	0.00	9,471.55	0.00	0.00	9,621.75	150.20
Cost Share for Fund 340410	840410	0.00	0.00	25,771.66	0.00	0.00	0.00	0.00	25,771.66	0.00	0.00	25,917.98	146.32
Cost Share for Fund 340414	840414	0.00	0.00	2,105.73	0.00	0.00	0.00	0.00	2,105.73	0.00	0.00	1,994.03	-111.70
MDHS 527B101A - Mikel	840415	0.00	0.00	684,482.23	0.00	0.00	0.00	0.00	684,482.23	0.00	0.00	700,230.15	15,747.92
Cost Share for Fund 340420	840420	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,648.00	4,648.00
Cost Share for Fund 340428	840428	0.00	0.00	5,352.03	0.00	0.00	0.00	0.00	5,352.03	0.00	0.00	5,400.00	47.97
Cost Share for Fund 340429	840429	0.00	0.00	2,908.48	0.00	0.00	0.00	0.00	2,908.48	0.00	0.00	2,919.09	10.61
Cost Share for Fund 341251	841251	1,432.42	0.00	1,402.99	0.00	0.00	0.00	0.00	1,402.99	0.00	0.00	-29.43	0.00
Cost Share for Fund 341252	841252	572.69	0.00	561.30	0.00	0.00	0.00	0.00	561.30	0.00	0.00	-11.39	0.00
Cost Share Fund for 341752	841752	-2,294.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,294.52	0.00
Cost Share 341754	841754	-349.78	0.00	-0.02	0.00	0.00	0.00	0.00	-0.02	0.00	0.00	349.76	0.00
Cost Share for Fund 343071	843071	4,892.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4,892.95	0.00
Cost Share for Fund 343072	843072	32.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-32.79	0.00
Cost Share for Fund 343074	843074	-13.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.67	0.00
Cost Share for Fund 343075	843075	1,432.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,432.81	0.00
Cost Share for Fund 343078	843078	129.52	0.00	3,271.57	0.00	0.00	0.00	0.00	3,271.57	0.00	0.00	21,826.00	18,683.95
Cost Share for Fund 344839	844839	0.00	0.00	1,998.67	0.00	0.00	0.00	0.00	1,998.67	0.00	0.00	1,998.67	0.00
Cost Share for Fund 345056	845056	120.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-120.77	0.00
Cost Share for Fund 345245	845245	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5,000.00	0.00
Cost Share for Fund 345288	845288	120.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-120.78	0.00
Cost Share for Fund 345312	845312	32.92	0.00	-0.41	0.00	0.00	0.00	0.00	-0.41	0.00	0.00	0.00	33.33
Cost Share for Fund 345313	845313	-380.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	380.61	0.00
Cost Share for Fund 345316	845316	4,979.38	0.00	4,848.26	0.00	0.00	0.00	0.00	4,848.26	0.00	0.00	2,864.79	2,995.91
Cost Share for Fund 345319	845319	0.00	0.00	2,196.45	0.00	0.00	0.00	0.00	2,196.45	0.00	0.00	2,196.45	0.00
Cost Share for Fund 345237	845327	0.00	0.00	1,526.77	0.00	0.00	0.00	0.00	1,526.77	0.00	0.00	1,526.77	0.00
Cost Share for Fund 345328	845328	0.00	0.00	933.84	0.00	0.00	0.00	0.00	933.84	0.00	0.00	0.00	-933.84
Cost Share for Fund 360992	860992	-5,113.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,433.96	320.71
Cost Share for Fund 361012	861012	0.00	0.00	7,329.04	0.00	0.00	0.00	0.00	7,329.04	0.00	0.00	7,282.00	-47.04
Cost Share for Fund 361032	861032	-2,423.69	0.00	58,662.05	398.45	0.00	0.00	0.00	59,060.50	0.00	0.00	54,761.11	-6,723.08
Cost Share for Fund 361043	861043	895.44	0.00	0.00	0.00	0.00	1,187.64	0.00	1,187.64	0.00	0.00	0.00	-292.20
Cost Share for Fund 361049	861049	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.00
Cost Share for Fund 362727	862727	43,729.46	0.00	0.00	0.00	4,930.75	0.00	0.00	4,930.75	0.00	0.00	-38,798.71	0.00
Cost Share for Fund 362760	862760	-760.87	0.00	3,215.78	0.00	0.00	0.00	0.00	3,215.78	0.00	0.00	3,976.65	0.00
Cost Share for Fund 362761	862761	0.00	0.00	0.00	0.00	0.00	496.48	0.00	496.48	0.00	0.00	496.48	0.00
Cost Share for Fund 362783	862783	0.00	0.00	27,252.63	0.00	13,948.00	0.00	0.00	41,200.63	0.00	0.00	41,200.63	0.00
Cost Share for Fund 363037	863037	768.76	0.00	3,859.94	0.00	0.00	0.00	0.00	3,859.94	0.00	0.00	3,689.00	597.82
Cost Share for Fund 363063	863063	596.60	0.00	9,467.99	0.00	0.00	0.00	0.00	9,467.99	0.00	0.00	9,857.00	985.61
Cost Share for Fund 363585	863585	-1,985.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,985.40	0.00
Cost Share for Fund 363610	863610	0.00	0.00	105,396.21	946.29	0.00	4,575.27	0.00	110,917.77	0.00	0.00	111,003.57	85.80

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
Cost Share for Fund 363908	863908	16,904.08	0.00	7,346.95	3,197.65	374.00	5,985.48	0.00	16,904.08	0.00	0.00	0.00	0.00
Cost Share for Fund 363925	863925	-202.64	0.00	9,293.01	0.00	633.72	1,745.73	0.00	11,672.46	0.00	0.00	11,875.10	0.00
Cost Share for Fund 363938	863938	24,035.47	0.00	134,530.14	0.00	0.00	0.00	0.00	134,530.14	0.00	0.00	0.00	-110,494.67
Cost Share for Fund 363943	863943	6,872.11	0.00	17,426.31	0.00	0.00	0.00	0.00	17,426.31	0.00	0.00	18,242.00	7,687.80
Cost Share for Fund 363954	863954	0.00	0.00	3,141.78	0.00	0.00	676.07	1,200.00	5,017.85	0.00	0.00	2,240.00	-2,777.85
Cost Share for Fund 363956	863956	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,500.00	0.00
Cost Share for Fund 363965	863965	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
Cost Share for Fund 363974	863974	0.00	0.00	30,542.61	0.00	1,210.36	100.44	0.00	31,853.41	0.00	0.00	35,484.06	3,630.65
Cost Share for Fund 363976	863976	0.00	32,000.00	22,705.11	0.00	24,141.00	3,864.16	0.00	50,710.27	0.00	0.00	24,317.22	5,606.95
TOTAL PUBLIC SERVICE		-2,238,256.43	35,441,738.74	19,141,064.91	1,812,720.30	8,434,568.57	2,401,717.74	1,038,272.14	32,828,343.66	134,553.20	2,226,625.00	978,941.23	-1,007,098.32
ACADEMIC SUPPORT													
Friends of the Library	305001	8,641.15	-2,597.85	0.00	84.02	3,123.82	1,299.45	30.00	4,537.29	0.00	0.00	0.00	1,506.01
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	18,206.34	216.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,423.19
Cobb Institute-Lahav Rsrch Project	305169	27,045.25	1,650.00	0.00	0.00	1,784.69	0.00	0.00	1,784.69	0.00	0.00	0.00	26,910.56
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 - CAAD	305176	-8,647.98	60,996.15	12,724.68	7,244.74	7,935.51	15,704.83	15,111.85	58,721.61	0.00	0.00	1,749.37	-4,624.07
Gifts/Grants-Dean of Arts/Sciences	305177	0.00	2,500.00	3,155.19	0.00	0.00	0.00	0.00	3,155.19	0.00	0.00	655.19	0.00
Gifts/Grants-Misc Business	305179	7,821.00	190,023.41	166,430.86	0.00	0.00	0.00	0.00	166,430.86	0.00	0.00	-32,500.00	-1,086.45
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
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	-376,059.10	322,042.11	212,850.46	0.00	1,088.09	-374.95	0.00	213,563.60	0.00	0.00	29,015.80	-238,564.79
Alumni Fund - Applewhite Fund	305190	-12,638.56	31,430.92	22,593.40	0.00	0.00	0.00	0.00	22,593.40	0.00	0.00	0.00	-3,801.04
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	216.03	4,500.00	0.00	3,122.70	1,099.00	0.00	0.00	4,221.70	0.00	0.00	0.00	494.33
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	-25,205.86	97,416.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-78,696.95	-6,486.25
Hearin Global Awareness/Study Abroa	305817	740.60	72,261.40	0.00	17,472.04	15,433.40	5,093.54	0.00	37,998.98	0.00	0.00	-4,400.00	30,603.02
NSBE Organization	305920	-6,186.83	12,529.98	0.00	4,859.58	1,043.06	440.51	0.00	6,343.15	0.00	0.00	0.00	0.00
Advantage Program K-12 Outreach	305978	0.00	12,794.42	11,364.03	1,117.30	0.00	313.09	0.00	12,794.42	0.00	0.00	0.00	0.00
BCoE Eminent Scholars	306080	-10,440.71	21,932.02	11,799.84	0.00	0.00	0.00	0.00	11,799.84	0.00	0.00	308.53	0.00
Undergraduate Affairs	306416	-28,118.00	85,525.00	5,430.72	3,466.83	13,821.47	10,273.52	0.00	32,992.54	0.00	0.00	-2,300.00	22,114.46
Faculty Development	306417	-5,282.89	32,488.35	16,135.13	9,250.30	2,370.27	2,672.51	0.00	30,428.21	0.00	0.00	3,300.00	77.25
Publications & Marketing	306418	-52,977.37	140,891.60	0.00	8,438.22	16,249.17	56,770.59	0.00	81,457.98	0.00	0.00	0.00	6,456.25
Business Affairs	306419	-5,241.81	23,192.81	2,600.78	921.49	2,792.06	2,203.92	0.00	8,518.25	0.00	0.00	-9,400.00	32.75
Events & Entertainment (Dean)	306422	-34,138.69	104,138.69	9,814.12	162.80	9,918.13	45,946.56	0.00	65,841.61	0.00	0.00	0.00	4,158.39
College of Eng Diversity Programs	306441	-99,971.95	183,044.80	15,245.57	9,752.90	41,909.12	9,542.55	0.00	76,450.14	0.00	0.00	650.00	7,272.71
Research & Graduate Student Program	306470	0.00	861,984.81	0.00	666.48	825.00	705.90	0.00	2,197.38	0.00	0.00	-642,921.68	216,865.75
MSU Dev. Fdn. Bagley Fdn. Funds	306488	-1,030.06	86,183.63	149,482.67	0.00	329.33	106.07	0.00	149,918.07	0.00	0.00	-25,663.00	-90,427.50

**MISSISSIPPI STATE UNIVERSITY
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Title	Fund	BALANCE	PERSONAL						TOTAL	INDIRECT		NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT		REFUNDS	COSTS	TRANSFERS	JUNE 30, 2010
Hearin Fdn-Engineering Excellence	306501	523.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,214.06	36,737.75
Dev. Fdn. - Bagley Fellowships	306502	-10,360.40	15,466.57	0.00	3,617.70	363.05	1,125.42	0.00	5,106.17	0.00	0.00	0.00	0.00
Equipment and Office Systems	306510	-35,084.53	96,996.53	12,321.18	1,411.66	8,663.51	5,517.53	11,501.98	39,415.86	0.00	0.00	0.00	22,496.14
BCoE Distance Education Program	306556	-59,924.81	210,915.81	15,504.17	9,754.41	15,157.31	18,045.36	39,859.00	98,320.25	0.00	0.00	-840.00	51,830.75
BCoE Leadership Program	306558	4,379.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,379.13
Cntr. for Eng. Student Excellence	306559	2,857.82	0.00	0.00	0.00	0.00	-281.00	0.00	-281.00	0.00	0.00	0.00	3,138.82
Davenport Endowed Chair (Dean)	306714	-3,181.01	15,681.01	11,995.58	0.00	0.00	402.87	0.00	12,398.45	0.00	0.00	0.00	101.55
Hearin Grant for BCoE	306759	-122,518.62	310,179.30	151,929.01	0.00	0.00	0.00	0.00	151,929.01	0.00	0.00	-5,000.00	30,731.67
Gifts/Grants - Architecture	306782	0.00	38,344.50	0.00	0.00	7,889.65	20,875.15	0.00	28,764.80	0.00	0.00	0.00	9,579.70
Gifts/Grants - Interior Design	306783	0.00	1,819.07	0.00	0.00	507.87	1,536.20	0.00	2,044.07	0.00	0.00	0.00	-225.00
Hearin Grant for 2009 - 2011	306786	0.00	127,722.32	126,577.75	0.00	0.00	0.00	0.00	126,577.75	0.00	0.00	0.00	1,144.57
Chevron Program Enhancement	306787	0.00	36,000.00	34,826.11	0.00	24.01	3,111.70	0.00	37,961.82	0.00	0.00	0.00	-1,961.82
Cobb Studies - Mid East Archaeology	309751	-7,016.72	0.00	219,818.87	17,018.57	4,395.76	4,220.38	-1,035.20	244,418.38	0.00	0.00	260,000.00	8,564.90
Cobb Institute	309752	19,638.31	812.78	270,117.30	5,539.90	20,087.11	6,666.86	1,309.79	303,720.96	0.00	0.00	259,574.61	-23,695.26
Sharp Forest Annuity	309753	122,690.60	10,475.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-33,833.75	99,331.99
TOTAL ACADEMIC SUPPORT		-683,818.63	3,209,558.69	1,482,717.42	103,901.64	176,810.39	211,918.56	66,777.42	2,042,125.43	0.00	0.00	-244,087.82	239,526.81
STUDENT SERVICES													
Minority Student Counseling G & G	305196	1,545.37	0.00	0.00	0.00	280.00	0.00	1,200.00	1,480.00	0.00	0.00	0.00	65.37
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	253,651.58	0.00	0.00	0.00	17,682.00	0.00	0.00	17,682.00	0.00	0.00	-235,969.58	0.00
MDRS 09-331-I1000-132 - Berry	361010	-219.34	230.72	-29.74	0.00	0.00	0.00	0.00	-29.74	0.00	47.33	6.21	0.00
DOE P042A050908-08 Berry	361022	-4,168.07	37,488.30	26,852.23	0.00	348.08	3,415.82	0.00	30,616.13	0.00	2,462.44	0.00	241.66
MDRS 10-331-I1000-132 - Berry	361059	0.00	36,852.09	28,550.93	0.00	0.00	0.00	0.00	28,550.93	0.00	8,565.28	0.00	-264.12
DOE P042A050908-09 Berry	361077	0.00	191,287.89	168,414.61	1,562.79	1,148.87	3,532.22	2,775.00	177,433.49	0.00	14,194.68	0.00	-340.28
TOTAL STUDENT SERVICES		251,432.74	265,859.00	223,788.03	1,562.79	19,458.95	6,948.04	3,975.00	255,732.81	0.00	25,269.73	-235,963.37	325.83
INSTUTIONAL SUPPORT													
MSU Dev Foundation Grant-President	305200	-1,452.16	17,887.94	17,861.70	0.00	0.00	0.00	0.00	17,861.70	0.00	0.00	0.00	-1,425.92
Special Academic Projects	305201	3,907.74	0.00	799.14	0.00	0.00	0.00	0.00	799.14	0.00	0.00	0.00	3,108.60
MSU Development Foundation Office	305202	-541,325.28	3,289,555.91	2,954,526.47	2,189.49	197,088.26	6,187.68	0.00	3,159,991.90	0.00	0.00	153,840.58	-257,920.69
Alumni Association	305205	-21,351.88	341,409.34	331,826.98	4,124.28	25,327.48	-1,483.21	0.00	359,795.53	0.00	0.00	11,062.00	-28,676.07
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	-17,374.50	208,494.00	208,494.00	0.00	0.00	0.00	0.00	208,494.00	0.00	0.00	0.00	-17,374.50
ASE Endowed Chair	306267	1,567.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,567.90	0.00
Thad Cochran Endowed for Entrepren.	306320	-4,056.59	55,281.64	39,446.11	3,338.39	9,877.89	4,697.19	0.00	57,359.58	0.00	0.00	0.00	-6,134.53
Student Affairs Advancement	306340	-1,799.59	24,137.21	24,143.08	0.00	0.00	0.00	0.00	24,143.08	0.00	0.00	0.00	-1,805.46
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
TCEE Earnings G & G	306726	315.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	315.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE	
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES			EQUIPMENT	COSTS	TRANSFERS	JUNE 30, 2010
TCEP Non-endowed G & G	306727	-329.24	1,408.18	0.00	0.00	0.00	3,954.30	0.00	3,954.30	0.00	0.00	3,000.00	124.64
MSU Dev Foundation Office	306802	0.00	0.00	133,810.37	0.00	3,108.09	0.00	0.00	136,918.46	0.00	0.00	148,955.59	12,037.13
Alumnus & Affairs of State	309002	131,261.59	70,000.00	0.00	3,173.26	17,370.05	83,213.52	0.00	103,756.83	0.00	0.00	0.00	97,504.76
TOTAL INSTUTIONAL SUPPORT		-447,423.86	4,008,174.22	3,710,907.85	12,825.42	252,771.77	96,569.48	0.00	4,073,074.52	0.00	0.00	315,290.27	-197,033.89
OPERATIONS & MAINTENANCE OF PLANT													
USDA Grounds Maintenance Control	300008	16,704.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,704.87
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	2,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,650.00
Police Restricted Funds	309007	2,869.16	82.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,951.16
TOTAL OPERATIONS & MAINTENANCE OF PLANT		24,549.07	82.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,631.07
SCHOLARSHIPS AND FELLOWSHIPS													
Patricia R. Harris Fellowship-#532	300848	1,191.25	0.00	0.00	2,398.93	1,680.00	0.00	0.00	4,078.93	0.00	0.00	4,200.00	1,312.32
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	-4,200.00	4,038.85
SEOG	300994	914.72	765,518.11	0.00	0.00	767,614.80	0.00	0.00	767,614.80	0.00	1,800.00	0.00	-2,981.97
LEAP	300995	0.00	123,250.00	0.00	0.00	123,250.00	0.00	0.00	123,250.00	0.00	0.00	0.00	0.00
PELL	300996	-60,176.23	23,298,323.21	0.00	0.00	22,992,628.32	0.00	0.00	22,992,628.32	0.00	24,860.00	0.00	220,658.66
Ms Eminent Scholars Grant	303171	1,948.25	1,595,850.88	0.00	0.00	1,595,850.88	0.00	0.00	1,595,850.88	0.00	0.00	0.00	1,948.25
Ms Tuition Asst. Grant	303172	8,023.07	3,212,406.00	0.00	0.00	3,209,405.00	0.00	0.00	3,209,405.00	0.00	0.00	0.00	11,024.07
Critical Need Scholarship	303445	-54.00	611,200.00	0.00	0.00	611,146.00	0.00	0.00	611,146.00	0.00	0.00	0.00	0.00
Higher Education Legislative Plan	303446	0.00	363,149.00	0.00	0.00	363,149.00	0.00	0.00	363,149.00	0.00	0.00	0.00	0.00
William Winter Scholarship	303447	0.00	476,000.00	0.00	0.00	476,500.00	0.00	0.00	476,500.00	0.00	0.00	0.00	-500.00
Law Enforcement Dependent Scholarsh	303449	0.00	9,413.00	0.00	0.00	9,413.00	0.00	0.00	9,413.00	0.00	0.00	0.00	0.00
Nissan Scholarship	303450	0.00	5,652.00	0.00	0.00	5,652.00	0.00	0.00	5,652.00	0.00	0.00	0.00	0.00
Vet Med State Scholarship	303451	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
Graduate Teacher Scholarship	303452	0.00	26,375.00	0.00	0.00	26,375.00	0.00	0.00	26,375.00	0.00	0.00	0.00	0.00
Counseling:School Admin Scholarship	303453	375.00	17,750.00	0.00	0.00	17,250.00	0.00	0.00	17,250.00	0.00	0.00	0.00	875.00
IHL Summer Development Program	303483	2,192.64	33,165.00	0.00	0.00	38,809.40	0.00	0.00	38,809.40	0.00	0.00	0.00	-3,451.76
Gear Up MS Scholarship	303579	500.00	110,000.00	0.00	0.00	110,000.00	0.00	0.00	110,000.00	0.00	0.00	0.00	500.00
Gear Up MS Milestone	303580	-500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-500.00
Mississippi State Promise	306545	0.00	20,212.00	0.00	0.00	20,212.00	0.00	0.00	20,212.00	0.00	0.00	0.00	0.00
Emily Jones Pointer Mem Scholarship	307003	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
Martin Jasper Bailey	307004	732.65	43.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	775.93
Birmingham Alum Chapter Scholarship	307005	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
Joe/Bing Memorial	307006	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
Greater Arkansas Alumni Schola.	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	1,541.32	42.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,583.55
George Critz Memorial Scholarship	307014	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
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

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL					TOTAL	INDIRECT		NET	BALANCE	
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES		EQUIPMENT	REFUNDS	COSTS	TRANSFERS	JUNE 30, 2010
Jehu J. Dillard Scholarship	307016	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
J.W.Donnell Methodist	307017	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
John H. Filgo	307020	0.00	300.00	0.00	0.00	300.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00
Ken Graves Memorial in Engineering	307021	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
Gulf Power Foundation Scholarship	307023	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
Frito-Lay Scholarship	307024	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00
Peggy Howerton	307025	0.00	9,500.00	0.00	0.00	9,500.00	0.00	0.00	9,500.00	0.00	0.00	0.00	0.00
Ray W. Joe Scholarship	307028	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Lambda 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	45,500.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	500.00
James L. McCullough Scholarship	307033	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Powell-Gray 4-H Scholarship	307035	0.00	1,950.00	0.00	0.00	1,950.00	0.00	0.00	1,950.00	0.00	0.00	0.00	0.00
Thomas M. Robinson Scholarship	307036	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00
Ottilie Schilling Scholarship	307037	0.00	68,000.00	0.00	0.00	68,000.00	0.00	0.00	68,000.00	0.00	0.00	0.00	0.00
South Central Bell Scholarship	307038	0.00	2,711.00	0.00	0.00	2,711.00	0.00	0.00	2,711.00	0.00	0.00	0.00	0.00
T.A. Spain	307039	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
Sumners Scholarship	307041	-121,812.00	1,349,107.31	0.00	0.00	1,388,779.31	0.00	0.00	1,388,779.31	0.00	0.00	0.00	-161,484.00
Starkville Rotary Mentor Scholarship	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	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 B. Turner	307044	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
Tippah County Endowed Scholarship	307045	0.00	14,500.00	0.00	0.00	14,500.00	0.00	0.00	14,500.00	0.00	0.00	0.00	0.00
Duff Walker Sudduth	307046	0.00	19,000.00	0.00	0.00	19,000.00	0.00	0.00	19,000.00	0.00	0.00	0.00	0.00
Charles Tingle Scholarship	307048	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Black Weyerhaeuser Scholarship	307049	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
Jesse L. & Lillian B. Tims Schp	307050	0.00	6,625.00	0.00	0.00	6,625.00	0.00	0.00	6,625.00	0.00	0.00	0.00	0.00
The Porter Carothers Scholarship	307052	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 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
Agriculture 100 Club	307055	0.00	43,510.00	0.00	0.00	43,510.00	0.00	0.00	43,510.00	0.00	0.00	0.00	0.00
College of Ag & Life Sciences Sch	307056	0.00	600.00	0.00	0.00	600.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00
Minor S. & Helen D. Gray Scholarship	307057	0.00	1,650.00	0.00	0.00	1,650.00	0.00	0.00	1,650.00	0.00	0.00	0.00	0.00
Bedenbaugh Scholar- Animal Science	307058	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 G. Brasfield Scholarship	307059	0.00	800.00	0.00	0.00	800.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00
Rev. & Mrs. William Page Brown	307060	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
C.V. Bruce, Jr. Memorial Scholarship	307062	0.00	800.00	0.00	0.00	800.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00
Eugene Butler Scholarship	307063	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
Farrell O. Cork Scholarship	307064	0.00	642.92	0.00	0.00	900.00	0.00	0.00	900.00	0.00	0.00	0.00	-257.08
Delta Pride Catfish	307066	475.00	0.00	0.00	0.00	400.00	0.00	0.00	400.00	0.00	0.00	0.00	75.00
Girod Pre-Vet	307067	0.00	950.00	0.00	0.00	950.00	0.00	0.00	950.00	0.00	0.00	0.00	0.00
MDL & Sophronia Gholston Memorial	307068	0.00	850.00	0.00	0.00	850.00	0.00	0.00	850.00	0.00	0.00	0.00	0.00
Golightly Scholarship	307069	0.00	3,100.00	0.00	0.00	3,100.00	0.00	0.00	3,100.00	0.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL					TOTAL	INDIRECT		NET	BALANCE	
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES		EQUIPMENT	REFUNDS	COSTS	TRANSFERS	JUNE 30, 2010
Kirby Wesley Holloway	307070	0.00	850.00	0.00	0.00	850.00	0.00	0.00	850.00	0.00	0.00	0.00	0.00
Rupert B. Johnston Scholarship	307071	0.00	400.00	0.00	0.00	400.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00
L.I. Jones	307072	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 H. Leveck Memorial Scholarship	307073	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
MS Ag Chemicals Council	307074	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 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
MS Rural Rehabilitation	307076	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
MS Seedsmen Association	307077	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
Cody M. Canay Memorial Scholarship	307078	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
T.G. Owen & Son	307080	0.00	3,525.00	0.00	0.00	3,525.00	0.00	0.00	3,525.00	0.00	0.00	0.00	0.00
Charles F. Reynolds Scholarship	307082	-165.19	765.19	0.00	0.00	600.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00
George Rea Walker Memorial	307085	0.00	900.00	0.00	0.00	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00
Winston Walker Memorial Scholarship	307086	0.00	840.00	0.00	0.00	840.00	0.00	0.00	840.00	0.00	0.00	0.00	0.00
Ernest H. White	307087	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	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
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
Paul T. Blair	307093	0.00	900.00	0.00	0.00	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00
Walter Moore, Jr.	307094	0.00	950.00	0.00	0.00	950.00	0.00	0.00	950.00	0.00	0.00	0.00	0.00
J.V. Pace	307095	0.00	300.00	0.00	0.00	300.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00
Farmer's Grain Terminal Scholarship	307096	0.00	650.00	0.00	0.00	650.00	0.00	0.00	650.00	0.00	0.00	0.00	0.00
Billy Diggs Scholarship	307098	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	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
L.A. Higgins	307105	3,604.55	178.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,783.22
Dorothy Dickens	307107	-63.37	538.37	0.00	0.00	475.00	0.00	0.00	475.00	0.00	0.00	0.00	0.00
Coy Hines Stennis Scholarship	307108	-40.14	740.14	0.00	0.00	700.00	0.00	0.00	700.00	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	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
Garden Clubs of MS - Horticulture	307112	0.00	3,086.00	0.00	0.00	3,086.00	0.00	0.00	3,086.00	0.00	0.00	0.00	0.00
Overcash Scholarship	307114	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
Edward C. Martin, Jr. Scholarship	307116	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
Freda Wallace Harrison	307117	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Toro Scholarship	307118	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Poultry Science Scholarship	307119	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
Dyess Memorial Scholarship - A & S	307121	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
Henderson Memorial	307122	2,271.58	43.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,315.29
Ramsay & Elaine O'Neal Scholarship	307123	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
Beverly Gulmon Scholarship	307125	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
Turner Catledge Scholarship	307130	0.00	12,400.00	0.00	0.00	12,400.00	0.00	0.00	12,400.00	0.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL					TOTAL	INDIRECT		NET	BALANCE	
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES		EQUIPMENT	REFUNDS	COSTS	TRANSFERS	JUNE 30, 2010
Communication Founders Scholarship	307131	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
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
Aggie Weems Memorial	307134	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
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	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
Howell H. Gwinn	307138	-1,071.75	2,671.75	0.00	0.00	1,600.00	0.00	0.00	1,600.00	0.00	0.00	0.00	0.00
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	14,350.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	13,350.00
Gordon W. Gulmon	307141	0.00	2,300.00	0.00	0.00	2,300.00	0.00	0.00	2,300.00	0.00	0.00	0.00	0.00
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	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
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	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00
High School Physics	307149	0.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	1,000.00	500.00
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	75.09	18,924.91	0.00	0.00	19,000.00	0.00	0.00	19,000.00	0.00	0.00	0.00	0.00
Craft Schp in Banking & Finance	307155	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
Bettye Douglas Memorial	307157	-653.08	653.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Elizabeth Harrington Scholarship	307158	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
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	0.00	500.00	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
Klumb Lumber Company	307168	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
PGM Scholarships	307170	8,500.00	0.00	0.00	0.00	8,500.00	0.00	0.00	8,500.00	0.00	0.00	0.00	0.00
Barry F. Box Memorial	307174	0.00	400.00	0.00	0.00	400.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00
George Walker Bush Education	307175	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
Matthews Memorial Scholarship	307177	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00
H.T. McClendon	307179	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
Ellen C. Ricci	307180	0.00	800.00	0.00	0.00	800.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00
Clara Self Andrews Scholarship	307182	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Famous Forties Band	307185	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
J.P. Applewhite	307186	0.00	34,714.00	0.00	0.00	31,128.00	0.00	0.00	31,128.00	0.00	0.00	0.00	3,586.00
Engineering Scholarship	307189	-340.00	2,150.00	0.00	0.00	1,810.00	0.00	0.00	1,810.00	0.00	0.00	0.00	0.00
Otey & Edna Jackson Scholarship	307191	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
H.P. Neal	307194	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
Thomas & Roberta Shields	307196	0.00	11,400.00	0.00	0.00	11,400.00	0.00	0.00	11,400.00	0.00	0.00	0.00	0.00
Simrall Engineering	307197	0.00	6,500.00	0.00	0.00	6,500.00	0.00	0.00	6,500.00	0.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
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	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 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	-1,700.00	5,300.00	0.00	0.00	7,800.00	0.00	0.00	7,800.00	0.00	0.00	3,400.00	-800.00
Swalm Scholarship	307202	-6,304.96	113,631.00	0.00	0.00	109,544.20	0.00	0.00	109,544.20	0.00	0.00	0.00	-2,218.16
Neel-Schaffer Minority Engr Schp	307203	1,531.00	1,469.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Michael Baker, Jr.	307204	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
Carolyn & G.B. "Red" Beard	307205	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Josephine Kellis Bounds Memorial	307206	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
James F. Brownlee	307207	-1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	-3,000.00
Cook Coggin Engineers, Inc.	307209	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
Helen Joe Memorial	307210	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.M. Parker Memorial Scholarship	307212	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
C.R. Patton Scholarship	307213	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
H.K. Williford Memorial Scholarship	307214	906.91	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	406.91
Robert H. Wood	307215	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
Chevron USA	307218	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
Electric Power Association	307219	-1,998.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	-1,998.00
Patterson Electric	307221	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
E. Grady Perkins	307222	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
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	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
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	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
Holmes-Neal Scholarship	307231	-3,260.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,260.92
Litton Industries Scholarship	307232	0.00	17,350.00	0.00	0.00	14,325.00	0.00	0.00	14,325.00	0.00	0.00	0.00	3,025.00
Petroleum Engineering Alumni Schp	307238	0.00	6,000.00	0.00	0.00	4,750.00	0.00	0.00	4,750.00	0.00	0.00	0.00	1,250.00
Champion International Corporation	307240	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00
Durward Dunn Forestry Scholarship	307242	0.00	900.00	0.00	0.00	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00
Forestry Suppliers	307243	0.00	4,440.00	0.00	0.00	4,440.00	0.00	0.00	4,440.00	0.00	0.00	0.00	0.00
Lowndes County Wildlife	307246	400.00	0.00	0.00	0.00	400.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00
John L. Mabry Memorial Scholarship	307247	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
Wildlife Federation	307249	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Forest Resources General Scholarshp	307250	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Sharp Forestry	307251	0.00	0.00	0.00	0.00	23,200.00	0.00	0.00	23,200.00	0.00	0.00	21,500.00	-1,700.00
John W. & Caroline B. Starr Schp	307252	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
TN River Pulp & Paper	307253	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
J. S. Therrell Scholarship	307254	0.00	5,350.00	0.00	0.00	5,350.00	0.00	0.00	5,350.00	0.00	0.00	0.00	0.00
Wildlife & Fisheries Scholarship	307256	0.00	800.00	0.00	0.00	800.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL						TOTAL	INDIRECT		NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT		REFUNDS	COSTS	TRANSFERS	JUNE 30, 2010
Texas Ind. Environmental Fellowship	307258	42,694.45	844.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,538.70
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	-376.36	4,198.34	3,821.98	0.00	0.00	0.00	0.00	3,821.98	0.00	0.00	0.00	0.00
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	1,000.00	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	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
Starkville Optimist Club Scholarship	307267	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 Donald, Sr. Scholarship	307269	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Lincoln County Alumni Scholarship	307270	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
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	-500.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,500.00	0.00
Alderman Memorial Scholarship	307276	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
James Hand Memorial	307277	0.00	850.00	0.00	0.00	850.00	0.00	0.00	850.00	0.00	0.00	0.00	0.00
James E. Garrison Dairy Scholarship	307282	0.00	2,175.00	0.00	0.00	2,175.00	0.00	0.00	2,175.00	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	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
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	600.00	0.00	0.00	600.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00
Locke & Armee 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	0.00	21,515.00	0.00	0.00	21,515.00	0.00	0.00	21,515.00	0.00	0.00	0.00	0.00
Frank & Gaines Moore Scholarship	307312	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
Guerard Scholarship	307313	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
J. Robert Newsom	307315	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
Our American Heritage Scholarships	307318	0.00	0.00	0.00	0.00	400.00	0.00	0.00	400.00	0.00	0.00	400.00	0.00
Joseph M. Harvey Scholarships	307319	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
MSU Women's Club Scholarship	307321	0.00	2,500.00	0.00	0.00	4,200.00	0.00	0.00	4,200.00	0.00	0.00	0.00	-1,700.00
Deanes/Johnson Scholarship	307322	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00
Jack L. Beal Scholarship	307323	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
DOW Minority Engineering Schps	307324	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
Ike Shoemaker Memorial Scholarship	307326	0.00	900.00	0.00	0.00	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00
D.W. Parvin Scholarship	307328	0.00	650.00	0.00	0.00	650.00	0.00	0.00	650.00	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	-825.52	14,149.00	0.00	0.00	13,323.48	0.00	0.00	13,323.48	0.00	0.00	0.00	0.00
Motiva Enterprises, LLC.	307334	0.00	3,953.25	0.00	0.00	8,429.00	0.00	0.00	8,429.00	0.00	0.00	0.00	-4,475.75
Oswalt Industrial Engineering Schol	307335	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
The George McNeill Scholarship	307341	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
Chevron Scholarship	307343	-12,000.00	13,500.00	0.00	0.00	17,250.00	0.00	0.00	17,250.00	0.00	0.00	0.00	-15,750.00

**MISSISSIPPI STATE UNIVERSITY
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		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
Garrison Schoarship	307344	0.00	14,729.00	0.00	0.00	14,729.00	0.00	0.00	14,729.00	0.00	0.00	0.00	0.00
John W. Duff Endowed Scholarship	307345	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
Si Corley Memorial Scholarship	307346	0.00	700.00	0.00	0.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00
William A. & Gretchen Adams Schol.	307347	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Daird H. Bradford, Jr. Scholarship	307349	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
Chevron Scholarship	307356	-500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-500.00
Terry Crow Scholarship	307359	0.00	1,000.00	0.00	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	0.00	-750.00
George Lewis Scholarship	307361	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
Jack & Mairs Cristil Scholarship	307362	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 D. Havens, Jr. Annual	307363	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	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
M. Stanley Rundel Scholarship	307367	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
Vanderford Soils Scholarship	307368	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
Henry Scholarship	307369	0.00	55,175.00	0.00	0.00	56,025.00	0.00	0.00	56,025.00	0.00	0.00	0.00	-850.00
Jackson Council of Garden Clubs	307373	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Bryan and Nona Baker Scholarship	307376	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
MS Seniors Golf Assoc. Scholarship	307378	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
Carskadon Childhood Ed Scholarship	307379	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
Haley Barbour Scholarship	307382	0.00	1,843.30	0.00	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	0.00	-406.70
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	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
S.H. Floore, Sr.Academic Excellence	307387	0.00	600.00	0.00	0.00	600.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00
Albert C. Clark Scholarship	307389	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
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	54,495.00	0.00	0.00	53,595.00	0.00	0.00	53,595.00	0.00	0.00	0.00	900.00
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	13,500.00	0.00	0.00	13,500.00	0.00	0.00	13,500.00	0.00	0.00	0.00	0.00
Thomas H. Scott Fund for Excellence	307402	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
Burrus-Key Endowed Scholarship	307404	-115.03	532.55	0.00	0.00	425.00	0.00	0.00	425.00	0.00	0.00	0.00	-7.48
Burrus-Pittman Endowed Scholarship	307405	0.00	350.00	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00
Lewis Love Memorial Scholarship	307406	0.00	1,017.00	0.00	0.00	1,017.00	0.00	0.00	1,017.00	0.00	0.00	0.00	0.00
Marilynn Purdie Scholarship	307408	-323.74	573.74	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00
Roy L. Pugh Memorial Scholarship	307409	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
Joseph Barrier Scholarship	307410	-1,575.56	178,435.00	0.00	0.00	175,387.44	0.00	0.00	175,387.44	0.00	0.00	0.00	1,472.00
Eva Hosmer Engineering Scholarship	307411	336.83	54,215.17	0.00	0.00	53,077.56	0.00	0.00	53,077.56	0.00	0.00	0.00	1,474.44
Alexander Sidorik Scholarship	307413	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
Archibald S. Davis Scholarship	307414	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
W Gullledge, 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
J. O. Hearnberger Scholarship	307420	0.00	575.00	0.00	0.00	575.00	0.00	0.00	575.00	0.00	0.00	0.00	0.00
E. Irl Howell Scholarship	307421	750.00	3,250.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00

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Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
Emmie Williams Scholarship	307423	636.99	3,913.01	0.00	0.00	4,550.00	0.00	0.00	4,550.00	0.00	0.00	0.00	0.00
Arlie and Ethel Wilson Ent. Scholar	307424	0.00	475.93	0.00	0.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00	-224.07
John H. Mitchell Banking Scholar	307429	-1,215.06	2,215.06	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
AmSouth Bank Merit Scholarship	307430	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
AmSouth Bank Carter Scholarship	307431	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
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	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Earl Love Guyton Scholarship	307436	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
Sunburst Endowed Scholarship	307437	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
Barrier Graduate Fellowship	307440	-4,760.00	10,435.00	0.00	0.00	5,675.00	0.00	0.00	5,675.00	0.00	0.00	0.00	0.00
CFR Garden Clubs of Ms	307441	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
Ham Sanders Memorial	307442	0.00	400.00	0.00	0.00	400.00	0.00	0.00	400.00	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	287.64	20,000.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	287.64
East Ms Financial Women Scholarship	307451	-250.00	500.00	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	-3,848.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,848.52
Black Voices Scholarship Fund	307456	0.00	800.00	0.00	0.00	800.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00
Shirley F Olson Endowed Scholarship	307463	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. W. Bagley Scholarship	307466	0.00	21,250.00	0.00	0.00	21,250.00	0.00	0.00	21,250.00	0.00	0.00	0.00	0.00
Nancy Kubin Wallner Martin Scholar	307467	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
Agronomy Student Assistance Sch	307468	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
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
Ferrill & Elsa Battley Endowed Sch	307474	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 H Griffin Memorial Sch	307475	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	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
College of Business & industry Sch	307478	5,000.00	5,000.00	0.00	0.00	8,564.00	0.00	0.00	8,564.00	0.00	0.00	0.00	1,436.00
A W Garner Endowed Scholarship	307479	0.00	3,359.05	0.00	0.00	3,359.05	0.00	0.00	3,359.05	0.00	0.00	0.00	0.00
Larry Aycock Memorial Scholarship	307483	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
Polly Anderson Newsom Memorial	307485	0.00	3,350.00	0.00	0.00	3,350.00	0.00	0.00	3,350.00	0.00	0.00	0.00	0.00
Kappa Omicron Nu Scholarship	307486	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00
Central MS Chapter Annual Sch	307487	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
GV "Sonny" Montgomery Scholars FD	307489	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
John E. Waldrop, Jr Scholarship	307490	0.00	800.00	0.00	0.00	800.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00
Robert A. Callaway	307491	-420.35	609.95	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	-310.40
Dr David Trammel, Jr Memorial Sch	307492	0.00	450.00	0.00	0.00	450.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00
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	-150.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-150.42

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		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
Eastman Industrial Engr Alumni Sch	307497	0.00	795.02	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	-204.98
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	0.00	4,549.40	0.00	0.00	6,500.00	0.00	0.00	6,500.00	0.00	0.00	0.00	-1,950.60
Thomas C. Randolph Scholarship FD	307503	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Clarice C. Jackson Scholarship	307504	-1,500.00	3,000.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	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	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
Charles & Viola Bardsley Scholarshi	307507	-10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bedenbaugh Scholarship in Vet Med	307508	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
The James/Kay Bryan Scholarship	307509	0.00	2,000.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	-4,000.00
L Q Patton Memorial Scholarship	307511	0.00	1,534.40	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	34.40
Ginners Asso Annual Scholarship	307513	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
C. Dale Hoover Scholarship	307514	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
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
William D. Rooker Memorial Sch	307517	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
Parkie Childress Bedenbaugh Scholar	307520	-79.78	505.60	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	-74.18
James A Bedenbaugh Landscape Desg	307521	-361.64	711.64	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00
General Scholarship-Meridian Campus	307525	-500.00	1,000.00	0.00	0.00	59,150.00	0.00	0.00	59,150.00	0.00	0.00	58,650.00	0.00
Charlie Cliett Scholarship	307526	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
C.T. & Earline Ramzy Memorial Sch.	307527	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
Chip Rauch Memorial Scholarship	307529	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
James E. Hill Poultry Science Sch.	307532	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
Poultry Science Clup Scholarship	307533	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 Nurserymen's Assoc. D. Phillips	307535	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
The Leadership Scholarship	307542	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
Durwood B Dunn Memorial Scholarship	307543	-715.90	6,875.90	0.00	0.00	6,160.00	0.00	0.00	6,160.00	0.00	0.00	0.00	0.00
Cellular South Computer Science Sch	307546	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
Phillip C. Cunningham Endowment Sch	307547	0.00	2,050.00	0.00	0.00	2,050.00	0.00	0.00	2,050.00	0.00	0.00	0.00	0.00
John Elliott Family Endowed Scholar	307548	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Greta Somerville Scholarship	307550	-3,000.00	3,000.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	-6,000.00
Betty Lipscomb Scholar. in Vet Med	307551	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
Student Housing Scholarship	307552	10,343.67	0.00	0.00	0.00	225,044.28	0.00	0.00	225,044.28	0.00	0.00	228,575.81	13,875.20
John C. Longest Scholarship	307554	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Ferretti-Karnstedt Endowment Sch.	307556	88.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.69
Dick Hall Scholarship Fund	307557	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
Alton & Roberta Morris Endowment	307562	0.00	3,735.00	0.00	0.00	3,735.00	0.00	0.00	3,735.00	0.00	0.00	0.00	0.00
Charlie Rabb Ashford Endowment	307564	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
Air Force ROTC Room & Board	307570	0.00	0.00	0.00	0.00	80,000.00	0.00	0.00	80,000.00	0.00	0.00	80,000.00	0.00
Army ROTC Room & Board	307571	0.00	0.00	0.00	0.00	128,000.00	0.00	0.00	128,000.00	0.00	0.00	128,000.00	0.00
George Crow Dunn Memorial	307575	0.00	8,143.00	0.00	0.00	8,143.00	0.00	0.00	8,143.00	0.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
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Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
Dr. Ying-Nan Lin Memorial	307576	-61.40	479.78	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	-81.62
Lorena White Cobb Scholarship	307577	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
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	58,001.88	0.00	0.00	58,851.88	0.00	0.00	58,851.88	0.00	0.00	0.00	-850.00
Durward Dunn Physical Education	307581	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
BCoE Graduate Supplement	307585	-2,550.00	3,750.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00
Lockheed-Martin Scholarship	307587	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Plywood Pioneers Assoc. Annual	307588	0.00	1,125.00	0.00	0.00	1,125.00	0.00	0.00	1,125.00	0.00	0.00	0.00	0.00
Grillot Scholarship Fund	307592	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
Imogen C. Triplett Endowed Sch.	307593	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Food Industry Scholarship Fund	307594	0.00	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
Troy Baldwin Scholarship End.	307595	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
katherine Gardner Thomas	307598	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. Thomas McKnight	307601	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 Band End.	307603	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Wilburn Pearson Sudduth	307604	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
Merrill Hawkins	307606	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
Malouf Scholarship	307607	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
Kenneth Hood Endow Scholars	307608	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
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
William L. & Jean P. Giles	307611	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	-1,500.00
Cecil & Sue Simmons Assistant	307612	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
Perrin H. & Lela Grissom Scholar	307614	0.00	600.00	0.00	0.00	600.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00
Air Force ROTC Alumni Fund	307616	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Frank L. Culley Memorial-Math	307619	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
Chickasaw County Students Sch.	307622	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
John H. Caldwell, Sr. Scholarship	307626	0.00	8,333.98	0.00	0.00	8,550.00	0.00	0.00	8,550.00	0.00	0.00	0.00	-216.02
Washington Co Conservation League	307627	0.00	600.00	0.00	0.00	600.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00
Forest Products Scholarship	307628	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Clyde Taylor Veterinary Scholarship	307632	0.00	1,000.00	0.00	0.00	1,840.00	0.00	0.00	1,840.00	0.00	0.00	0.00	-840.00
Dr. D.W. Colvard Scholarship	307635	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
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	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 & Renee Grisham Presidentail	307638	0.00	29,750.00	0.00	0.00	29,750.00	0.00	0.00	29,750.00	0.00	0.00	0.00	0.00
L.A. Hurst, Jr. Endowment	307639	0.00	7,500.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00	500.00
Benjamin F. Barrentine Memorial	307642	0.00	670.00	0.00	0.00	670.00	0.00	0.00	670.00	0.00	0.00	0.00	0.00
Pat and Linda Harris Scholarship	307644	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
Jim Buck Ross Endowed Scholarship	307651	0.00	5,550.00	0.00	0.00	5,550.00	0.00	0.00	5,550.00	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	27,084.00	0.00	0.00	27,084.00	0.00	0.00	27,084.00	0.00

**MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL					TOTAL	INDIRECT		NET	BALANCE	
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES		EQUIPMENT	REFUNDS	COSTS	TRANSFERS	JUNE 30, 2010
James W. Garner - Political Science	307658	0.00	0.00	0.00	0.00	18,360.00	0.00	0.00	18,360.00	0.00	0.00	18,360.00	0.00
Herbert M. Handley Scholarship	307662	0.00	443.98	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	-56.02
Hearin Foundation Scholarship	307665	36,071.00	52,000.00	0.00	0.00	49,700.00	0.00	0.00	49,700.00	0.00	0.00	0.00	38,371.00
TVA Engineering Scholars	307666	0.00	3,929.00	0.00	0.00	3,929.00	0.00	0.00	3,929.00	0.00	0.00	0.00	0.00
Art & mary Glynn Massey Endowed	307668	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
Dean & Turner Wingo Scholarship	307669	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
Hugh M. Arant, Sr. Memorial Scholar	307672	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 E. Christian Endowed Schola	307674	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	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	16,334.00	3,666.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00	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	0.00	0.00	0.00	340.00	0.00	0.00	340.00	0.00	0.00	0.00	-340.00
Student Affairs Scholarship	307693	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
William Lynn Harbison-General Sch.	307696	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
Cellular South Accountancy	307700	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
H. Stennis "Judge" Little Scholarsh	307702	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
GolfTec Corp. Annual Scholarship	307704	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Will D. Carpenter Endowed Scholar	307707	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
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	900.00	0.00	0.00	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00
History Dept Scholarship Fund	307711	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 L. "Bob" Carlton Scholarship	307712	0.00	700.00	0.00	0.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00
Mary A. & Robert G. Taylor Scholar	307715	0.00	500.00	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	580.20	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	580.20
Industrial Engineering Endowment Sc	307717	-6,839.50	7,500.00	0.00	0.00	5,160.00	0.00	0.00	5,160.00	0.00	0.00	0.00	-4,499.50
Faculty Scholarship Recital	307718	-4,631.61	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	-6,131.61
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
Crymes Pitman Scholarship	307728	0.00	5,300.00	0.00	0.00	5,300.00	0.00	0.00	5,300.00	0.00	0.00	0.00	0.00
Hubbard Farms Scholarship	307731	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
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	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
Ms Power Co. Endowment Scholarship	307738	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
Adtran Endowed Scholarship Fund	307739	0.00	10,435.00	0.00	0.00	10,435.00	0.00	0.00	10,435.00	0.00	0.00	0.00	0.00
Lewis & Pie Mallory Endowed Scholar	307740	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
Munro Petr. & Term. Corp Endowed	307741	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Bud & Sue Thompson Endowed	307742	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 Homemaker Volunteer Scholarship	307743	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
Dolores M & John L Tilley Endowed	307744	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
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Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE	
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010	
Lung Hua & Liza Chen Endowed	307745	0.00	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	0.00
Turner & Sybil Arant Endowed	307746	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00
Jesco, Inc. Endowed Scholarship	307747	0.00	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	0.00
The Lee Endowed Scholarship	307750	0.00	2,300.00	0.00	0.00	0.00	2,300.00	0.00	0.00	2,300.00	0.00	0.00	0.00	0.00
Bank of Wiggins Endowed	307751	0.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	0.00	0.00
Daryl Arnold Memorial Endowed	307752	0.00	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	0.00
Mechanical Eng School Fund	307757	0.00	6,785.01	0.00	0.00	0.00	10,500.00	0.00	0.00	10,500.00	0.00	0.00	0.00	-3,714.99
Alan Hart Clinical Proficiency	307762	0.00	500.00	0.00	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	621.46	678.54	0.00	0.00	0.00	1,300.00	0.00	0.00	1,300.00	0.00	0.00	0.00	0.00
Nathan I. & Mary B. Brown Memorial	307769	0.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
MVMA Annual Scholarship	307770	-1,333.00	3,999.00	0.00	0.00	0.00	2,666.00	0.00	0.00	2,666.00	0.00	0.00	0.00	0.00
Lee Cty MSU Alumni Chapter Endowed	307771	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Clay Cty Alumni Annual Scholarship	307774	0.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Omar D Craig Pre-Law Scholarship	307776	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
COBI International Business Prog Sc	307778	38,017.91	78,375.00	0.00	0.00	0.00	73,672.50	0.00	0.00	73,672.50	0.00	0.00	0.00	42,720.41
CVM Alumni Society Scholarship	307780	0.00	1,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	-1,000.00
G.V. "Sonny" Montgomery Meridian En	307781	0.00	4,444.00	0.00	0.00	0.00	4,444.00	0.00	0.00	4,444.00	0.00	0.00	0.00	0.00
Arkansas Vet Med Fndn Scholarship	307787	0.00	800.00	0.00	0.00	0.00	800.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00
HG Flanagan Scholarship - Engineeri	307789	0.00	1,750.00	0.00	0.00	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	0.00	0.00
L E Giben's Family Scholarship	307790	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Stapleotn Annual Scholarship	307792	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
Hollomon Architects Scholarship	307793	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	-1,000.00
Pryor and Morrow Annual Scholarship	307794	-45.00	485.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	-60.00
Ms Manufacturer's Assoc. Endowed	307799	0.00	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	0.00
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	0.00	62.14
H. Dean Andrews Scholarship	307802	0.00	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00
Kappler Scholarship	307805	0.00	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	0.00
Davis & Ann Mortenson Fund in CFR	307807	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
Col. K.D. & Catherine Johnson - CFR	307809	0.00	1,300.00	0.00	0.00	0.00	1,300.00	0.00	0.00	1,300.00	0.00	0.00	0.00	0.00
Ann & Terry Ozier Scholarship - CFR	307810	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
Bynum L. Meeks Scholarship - CFR	307811	0.00	2,600.00	0.00	0.00	0.00	2,600.00	0.00	0.00	2,600.00	0.00	0.00	0.00	0.00
Warren & Elsie Hood Scholarship-CFR	307812	0.00	900.00	0.00	0.00	0.00	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00
Susan Jordan Scholarship - CFR	307813	0.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	0.00	1,600.00	0.00	0.00	0.00	0.00
H.F. "Mac" McCarty, Jr. Endowed Sch	307815	0.00	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	0.00
Hazlehurst Garden Club Annual Sch.	307817	0.00	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	0.00
Architecture General Scholarships	307818	0.00	500.00	0.00	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	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Jim Henry Swain Endowed Scholarship	307825	0.00	3,500.00	0.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	0.00	0.00
Boykin Leadership Award	307828	0.00	3,000.00	0.00	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	17,000.00	0.00	0.00	0.00	17,000.00	0.00	0.00	17,000.00	0.00	0.00	0.00	0.00

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE	
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES			EQUIPMENT	COSTS	TRANSFERS	JUNE 30, 2010
Johnny & Bessie Crane Presidential	307835	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	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
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	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
Mickey & Babs holliman Presidential	307839	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
Bobby & Barbara Martin Presidential	307840	0.00	21,250.00	0.00	0.00	21,250.00	0.00	0.00	21,250.00	0.00	0.00	0.00	0.00
MS Export Railroad Company	307841	0.00	2,000.00	0.00	0.00	2,476.00	0.00	0.00	2,476.00	0.00	0.00	0.00	-476.00
G.V. Montgomery Presidential End.	307842	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
Hal & Linda Parker Presidential End	307844	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
Robert H. McCarty Memorial Scholar.	307845	0.00	650.00	0.00	0.00	650.00	0.00	0.00	650.00	0.00	0.00	0.00	0.00
Hal & Joyce Polk Music Education	307848	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
Vaughn & Neva Reed Green Scholar.	307850	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
Cates Engineering Scholarship	307852	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
Davis & Ann Mortensen Endowed-Bus.	307855	0.00	14,500.00	0.00	0.00	14,500.00	0.00	0.00	14,500.00	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	426.59	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	-73.41
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	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
Deavenport Engineering Scholarship	307861	-1,190.00	14,000.00	0.00	0.00	12,810.00	0.00	0.00	12,810.00	0.00	0.00	0.00	0.00
Howard W. McDuffie, Jr. Memorial	307862	0.00	2,700.00	0.00	0.00	2,700.00	0.00	0.00	2,700.00	0.00	0.00	0.00	0.00
Charles H. Dean, Jr. Annual Scholar	307863	-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
Eng Associates/Pickering Alumni Sch	307864	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
Nan Carpenter Cain Endowed Sch.	307865	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
Fred & Sara Jean Burke Eng. Study	307867	0.00	2,500.00	0.00	0.00	7,642.00	0.00	0.00	7,642.00	0.00	0.00	0.00	-5,142.00
Mark A. Schmoll Memorial Sch. Fund	307869	0.00	700.00	0.00	0.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00
Donald L Garrett Scholarship	307873	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
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	7,000.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00
Houston, Tx MSU Alumni Chapter Sch.	307877	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
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	17,500.00	0.00	0.00	17,500.00	0.00	0.00	17,500.00	0.00	0.00	0.00	0.00
Drs. Karen & William Hulett Endowed	307884	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
Robert Barnett Foundation Scholarsh	307885	0.00	8,349.00	0.00	0.00	8,349.00	0.00	0.00	8,349.00	0.00	0.00	0.00	0.00
Edwin C. Brown Memorial Scholarship	307887	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Ms Chpt of the American Society Agr	307888	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Paul & Mary Frederic Memorial Endow	307903	-340.00	31,500.00	0.00	0.00	31,160.00	0.00	0.00	31,160.00	0.00	0.00	0.00	0.00
Yelverton Fund	307906	-344.82	338.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.70
J.B. Stroud Human Resourse Mgt Fund	307907	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 N. Dowdle Endowed Fund	307909	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
Henry & Jane Vick Ednowed Fund	307911	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, 2010**

Title	Fund	BALANCE	PERSONAL					TOTAL	REFUNDS	INDIRECT	NET	BALANCE	
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES			EQUIPMENT	COSTS	TRANSFERS	JUNE 30, 2010
Magnolia Garden Club Annual Scholar	307913	0.00	200.00	0.00	0.00	200.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00
Smith County Alumni Chapter Annual	307915	0.00	700.00	0.00	0.00	700.00	0.00	0.00	700.00	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	5,500.00	0.00	0.00	5,500.00	0.00	0.00	5,500.00	0.00	0.00	0.00	0.00
O'Neal Family Endowed Scholarship	307919	721.89	1,028.11	0.00	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	0.00	0.00
Leo W. Seal/MPC Endowed Scholarship	307922	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
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	-1,389.01	955.13	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	-933.88
Leo W. Seal Forestry Scholarship	307931	0.00	5,151.00	0.00	0.00	5,151.00	0.00	0.00	5,151.00	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	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
C.W. "Charley"& N.M. Jones Endowed	307939	-324.16	1,324.16	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Peter K. Lutken Scholarship	307941	2,850.00	14,055.00	0.00	0.00	15,055.00	0.00	0.00	15,055.00	0.00	0.00	0.00	1,850.00
James M. Thomas Memorial Annual Sch	307943	0.00	18,500.00	0.00	0.00	18,500.00	0.00	0.00	18,500.00	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	-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
Clifford D. Dalton Memorial Annual	307951	-3,963.25	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	-4,963.25
Red Ruffin Scholarship Fund	307952	0.00	1,975.00	0.00	0.00	1,975.00	0.00	0.00	1,975.00	0.00	0.00	0.00	0.00
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	650.00	0.00	0.00	650.00	0.00	0.00	650.00	0.00	0.00	0.00	0.00
A.C. Pilgreen Memorial Scholarship	307957	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.R. Scribner Scholarship Fund	307960	-294,285.64	415,265.00	0.00	0.00	477,922.24	0.00	0.00	477,922.24	0.00	0.00	0.00	-356,942.88
Quenton Stinger Endowed Scholarship	307961	0.00	1,137.37	0.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	0.00	-62.63
Wayne Malone Endowed Scholarship	307962	0.00	350.00	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00
Carl Allan Dickson Memorial Sch.	307963	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
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	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
Roger Hill Memorial Scholarship	307969	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
Asbury Foundation Endowed Scholar.	307970	0.00	30,500.00	0.00	0.00	30,500.00	0.00	0.00	30,500.00	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
Korean International Strat. Mgt.	307974	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Tupelo Small Animal Hospital Fund	307979	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
Arts&Science-Patrons of Excellence	307982	0.00	2,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,250.00
Arts&Science-Patrons of Excellence	307982	0.00	1,500.00	0.00	0.00	3,750.00	0.00	0.00	3,750.00	0.00	0.00	0.00	-2,250.00
General Univ.-Patrons of Excellence	307989	0.00	13,564.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,564.43
General Univ.-Patrons of Excellence	307989	0.00	13,435.57	0.00	0.00	27,000.00	0.00	0.00	27,000.00	0.00	0.00	0.00	-13,564.43
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	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
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FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
Dr. & Mrs. Robert B. Ray Memorial	307995	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
Associated Builders & Contractors	307997	0.00	1,000.00	0.00	0.00	916.30	0.00	0.00	916.30	0.00	0.00	0.00	83.70
Lucile G. Gulledge Endowed Scholar.	307998	-225.45	1,257.31	0.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	0.00	-168.14
Jerry D. Dickerson, Jr. Memorial	308001	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
William & Jo Ann Clark Endowed Sch.	308003	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Kemp Foundation Annual Scholarship	308004	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
A.P. Fatheree Endowed Scholarship	308006	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.J. Reed Endowed Scholarship	308009	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
R.J. Reed Annual Scholarship	308010	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00
Barbara B. Pinkinton Memorial Endow	308012	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
Vicksburg Council of Garden Clubs	308013	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
R. Ray Johnson Endowed Scholarship	308017	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
Alfred & Susan Eaton Endowed Sch.	308018	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
Howard M. Evans Sch. in Eng.	308019	0.00	0.00	0.00	0.00	8,679.00	0.00	0.00	8,679.00	0.00	0.00	0.00	-8,679.00
Laura & Larry Homan Endowed Scholar	308020	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 Sawyer Endowed Scholarship	308023	0.00	900.00	0.00	0.00	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00
William Andrew Raney Annual Sch.	308024	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
William Andrew Raney Endowed Sch.	308026	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
Mockbee Hall & Drake Annual -Archit	308028	-650.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	-650.00
Richard G. Wiggers Endowed Sch.	308031	-195.78	195.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jack Locke Memorial Endowed Sch.	308034	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Dr. Alexander "Bam" Williams End.	308035	-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
Mary Virginia Simrall Scholarship	308038	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
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	-2,120.53	1,505.63	0.00	0.00	1,400.00	0.00	0.00	1,400.00	0.00	0.00	0.00	-2,014.90
John & Gloria Corro/Okt Cty Ch.	308051	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
Troy V. Majure, Sr. Memorial Endow	308052	0.00	950.00	0.00	0.00	950.00	0.00	0.00	950.00	0.00	0.00	0.00	0.00
Fred Corley Endowed Scholarship	308053	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
Joseph S. Latham Memorial Sch.	308054	0.00	2,450.00	0.00	0.00	2,450.00	0.00	0.00	2,450.00	0.00	0.00	0.00	0.00
Fed Land Bk Assoc. of S. Ms. Endow	308062	-6.45	1,006.45	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Dr. Kelton Anderson Annual Sch.	308064	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
Prentiss Cty Alumni Chapter Annual	308067	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Prentice McKibben Annual Scholar.	308074	-60.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bunker Annual Scholarship	308077	-1,360.00	8,000.00	0.00	0.00	6,640.00	0.00	0.00	6,640.00	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	500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	-1,500.00
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	750.00	0.00	0.00	750.00	0.00	0.00	750.00	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
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

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
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	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
Larry and Pam Jones Endowed Scholar	308101	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
Lindamood Scholarship Fund	308102	-514.52	451.34	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	-813.18
Conoco Phillips Annual Scholarship	308103	0.00	6,595.00	0.00	0.00	8,608.00	0.00	0.00	8,608.00	0.00	0.00	0.00	-2,013.00
Wiley Fairchild Endowed Scholarship	308105	0.00	6,429.00	0.00	0.00	6,429.00	0.00	0.00	6,429.00	0.00	0.00	0.00	0.00
Braxton C. Batson Endowed Scholar.	308106	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
Ed & Marilyn Blakeslee/MPC Endowed	308112	0.00	5,516.28	0.00	0.00	5,600.00	0.00	0.00	5,600.00	0.00	0.00	0.00	-83.72
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	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00
Will C. Wansley Endowed Scholarship	308116	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 & Carolyn Malone Endowed Sch.	308117	0.00	600.00	0.00	0.00	600.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00
Maxie Bruce Endowed Scholarship	308118	0.00	600.00	0.00	0.00	600.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00
Walter Henry Clark Scholarship	308119	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
Structural Steel Serv. Eng. Sch.	308120	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
Refreshments Partners-In-Business	308121	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Cellular South -Marketing & Mgt	308127	-56.62	3,056.62	0.00	0.00	3,000.00	0.00	0.00	3,000.00	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
Dr. Will D. Carpenter Endowed-01150	308136	-195.42	595.42	0.00	0.00	480.00	0.00	0.00	480.00	0.00	0.00	0.00	-80.00
George O. McDaniel, Jr. Endowed Sch	308148	-2,996.91	2,490.83	0.00	0.00	1,190.00	0.00	0.00	1,190.00	0.00	0.00	0.00	-1,696.08
Society of Plastics Engineers	308151	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
Richard & Charlotte Armstrong Sch.	308152	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Friend Barney Walker Sch.	308165	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Helen W. Skelton Annual Sch.	308167	-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
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
J & W Rotchild Scholarship	308171	-5,000.00	0.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	-7,500.00
William Peterhansen, Jr. Mem. Sch.	308173	-340.00	2,996.52	0.00	0.00	2,660.00	0.00	0.00	2,660.00	0.00	0.00	0.00	-3.48
Verner G. Hurt Scholarship	308178	0.00	800.00	0.00	0.00	800.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00
Hiram D. Palmertree Endowed Scholar	308180	0.00	550.00	0.00	0.00	550.00	0.00	0.00	550.00	0.00	0.00	0.00	0.00
State Farm-Larry Brooks Scholarship	308181	0.00	27,301.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,301.43
Rick Parsons Endowed Scholarship	308182	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
R.C. & Sophie E. Paige Endowed Sch.	308183	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
Clarabel Stanfield Spencer Scholars	308185	0.00	2,214.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,214.45
Bulldog Scholarshp Fund	308187	0.00	117,482.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117,482.50
Clowers-Walters Scholarship	308188	0.00	279.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	279.14
Arnold Athletic	308189	0.00	1,883.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,883.90
McPherson Family Athletic Scholar.	308190	0.00	10,632.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,632.05
Arthur Davis Football Scholarship	308192	0.00	18,718.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,718.28
Paul Gregory Baseball Scholarship	308193	0.00	18,677.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,677.57

**MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
Joseph B. Whiteside Endow-Athletics	308195	0.00	1,665.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,665.17
Wm. K. McWilliams Endowment	308198	0.00	774.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	774.34
Everett P. Hailey, Jr. Scholarship	308200	0.00	2,391.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,391.28
Ecford C. Brooks Scholarship	308203	0.00	2,574.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,574.42
Hunt Scholarship	308208	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
Warren Thompson Scholarship	308211	0.00	700.00	0.00	0.00	700.00	0.00	0.00	700.00	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
Skip & Julie McCollough Endowed Sch	308218	0.00	700.00	0.00	0.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00
Dr. Joel T. Callahan Sr. Endowed	308219	0.00	600.00	0.00	0.00	600.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00
Forbes Endowment Scholarship	308226	0.00	3,244.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,244.50
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	1,000.00	0.00	0.00	1,750.00	0.00	0.00	1,750.00	0.00	0.00	0.00	-750.00
Vicksburg Kennel Club Scholarship	308231	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
Jobie Melton Memorial Scholarship	308234	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
Heard & J.J. Murphy Endow Scholar.	308235	0.00	800.00	0.00	0.00	800.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00
Rodney Moore Annual Scholarship	308237	0.00	1,000.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	-500.00
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
Roberto Puon Memorial End. Sch.	308242	0.00	1,210.00	0.00	0.00	1,210.00	0.00	0.00	1,210.00	0.00	0.00	0.00	0.00
John T. & Doris S. Lacey Memorial	308243	0.00	17,500.00	0.00	0.00	22,500.00	0.00	0.00	22,500.00	0.00	0.00	0.00	-5,000.00
Blackfriars Drama Society Scholarsh	308244	250.00	750.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Elliott & Tani Dubuisson Annual Sch	308245	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
Darwyn L. Ausbon, Jr. Memorial	308247	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	-757.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-757.70
Cellular South Scholarship in MIS	308251	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
Anthony Thomas Annual Sch.	308258	-36.00	36.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Caterpillar Scholarship Fund	308261	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
Clinton E. Wallace Student Excellen	308262	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
Lucille B. Thomas Scholarship	308263	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
Turner & Sherry Wingo Sch.	308265	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00
Land Bank of South Ms Sch.	308266	-1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	-1,000.00
Larry G. Brown Endowed Scholarship	308267	-590.30	1,090.30	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Brunfield-Swayze Endowed Sch.	308268	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
Carolyn and Joe Bryan Endowed Sch.	308269	0.00	550.00	0.00	0.00	550.00	0.00	0.00	550.00	0.00	0.00	0.00	0.00
Delta Ag. Exp. Corp. End. Schol.	308270	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Enoch R. Norton Endowed Sch.	308271	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
Ida Mae & Lonnie S. Dyess Sch.	308273	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
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FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
Winton B. Cain Endowed Sch.	308274	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 G. & Karen J. McCord Endowed	308278	0.00	500.00	0.00	0.00	500.00	0.00	0.00	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	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. 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
BCoE Fellowships	308288	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00
Joe C. Webb Annual Scholarship	308292	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
Jean & Walter Rotchild, Jr. CVM	308294	0.00	1,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	-3,000.00
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
Clyde Patrick "Pat" Wade Sch.	308298	0.00	900.00	0.00	0.00	900.00	0.00	0.00	900.00	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	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
Haddox,Reid,Burkes& Calhoun Accting	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	-227.07	2,477.07	0.00	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	0.00	0.00
Dr. Marian Huttenstine Freshmen Sch	308310	-1,485.00	3,140.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	-345.00
Swalm Brookhaven Scholarship	308314	0.00	75,000.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00
Del Rendon Memorial Scholarship	308315	-204.65	204.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Linda M. Clark Memorial Endowed Sch	308317	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
Bill & Sherry Berry Annual Scholar.	308324	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
Scenic Homes "Kaminski" Annual Sch	308327	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
Valedictorian Scholarship	308329	0.00	0.00	0.00	0.00	58,000.00	0.00	0.00	58,000.00	0.00	0.00	58,000.00	0.00
Salutatorian Scholarship	308330	0.00	0.00	0.00	0.00	25,750.00	0.00	0.00	25,750.00	0.00	0.00	25,750.00	0.00
Junior Miss Scholarship	308331	0.00	0.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	6,000.00	-1,000.00
Gold Award Scholarship	308334	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
Eagle Scout Scholarship	308336	0.00	0.00	0.00	0.00	68,500.00	0.00	0.00	68,500.00	0.00	0.00	68,500.00	0.00
Joe & Leota Cardwell Endowed Sch.	308337	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
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	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
Owen Cooper Endowed Scholarship	308341	0.00	800.00	0.00	0.00	800.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00
David W. Waide Endowed Scholarship	308342	0.00	800.00	0.00	0.00	800.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00
Judy Berentz Reinschmiedt Endowed	308343	0.00	2,450.00	0.00	0.00	2,450.00	0.00	0.00	2,450.00	0.00	0.00	0.00	0.00
MS Seedsman's Assoc. Endowed Fund	308350	-300.00	2,800.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	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
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	17,500.00	0.00	0.00	17,500.00	0.00	0.00	15,500.00	-2,000.00
E.F. Mitchell Memorial Scholarship	308355	0.00	300.00	0.00	0.00	300.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00
Air Force Elect & Comp Eng Sch	308356	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
Thomas W. Bobbitt Scholarship	308358	-173.18	323.83	0.00	0.00	200.00	0.00	0.00	200.00	0.00	0.00	0.00	-49.35
Edward & Mary Evelyn Maxwell Endow.	308359	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
Jimmy W. Abraham Endowed Sch.	308360	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Academic Excellence Endowed Sch.	308361	0.00	11,000.00	0.00	0.00	10,500.00	0.00	0.00	10,500.00	0.00	0.00	0.00	500.00
Charles and Bonnie Phillips Sch.	308366	-340.00	500.00	0.00	0.00	160.00	0.00	0.00	160.00	0.00	0.00	0.00	0.00
Charles & Pat Lee Presidential Sch.	308367	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
G.V. "Sonny" Montgomery Leadership	308370	0.00	15,000.00	0.00	0.00	17,040.00	0.00	0.00	17,040.00	0.00	0.00	0.00	-2,040.00
Alvis T. Hunt Scholarship	308371	-1,012.49	1,012.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	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
Ms Forestry Fnd Annual Scholarship	308375	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 Ray Gipson Endowed Scholarship	308377	-659.55	539.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-119.78
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
Sharkey-Issaquena H. T. Greer Mem.	308384	0.00	1,083.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,083.11
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	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
Outstanding Transfer Student Sch.	308388	-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
Hach Scientific Fnd. Chem Teacher	308389	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
H. Kelly Jones SCAV Scholarship	308390	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
R.L. Holtzendorf-Alpha Chem Annual	308391	-725.56	3,935.00	0.00	0.00	3,209.44	0.00	0.00	3,209.44	0.00	0.00	0.00	0.00
EADS/Airbus North America Eng, Inc.	308392	0.00	6,250.00	0.00	0.00	6,250.00	0.00	0.00	6,250.00	0.00	0.00	0.00	0.00
James Edward Henry Sch in ME	308393	0.00	22,500.00	0.00	0.00	22,500.00	0.00	0.00	22,500.00	0.00	0.00	0.00	0.00
Michael Boykin, Inc. Annual Sch.	308395	0.00	970.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	-30.00
Mr./Mrs. John J. Devine Endowed Sch	308397	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
National Service Scholarship	308399	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00	0.00
John A. Bodron Scholarship	308401	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
4-H Leadership and Service Scholar	308412	0.00	0.00	0.00	0.00	14,000.00	0.00	0.00	14,000.00	0.00	0.00	14,000.00	0.00
JROTC Leaderhsip and Service Sch.	308418	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
Key Club Leadership and Service Sch	308419	0.00	0.00	0.00	0.00	12,000.00	0.00	0.00	12,000.00	0.00	0.00	12,000.00	0.00
Anchor Club Leadership and Service	308425	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00
John Rimmer Craft Memorial Sch.	308427	0.00	3,000.00	0.00	0.00	3,750.00	0.00	0.00	3,750.00	0.00	0.00	0.00	-750.00
Day-Brite/Capri/Omega Student Comp.	308428	-4,000.00	0.00	0.00	0.00	1,790.00	0.00	0.00	1,790.00	0.00	0.00	0.00	-5,790.00
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
4-H Academic Scholarship	308432	0.00	0.00	0.00	0.00	10,250.00	0.00	0.00	10,250.00	0.00	0.00	10,250.00	0.00
Ms State Equine Assoc Annual Sch.	308433	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 DeSha Hines Endowed Fund	308435	-0.02	650.02	0.00	0.00	650.00	0.00	0.00	650.00	0.00	0.00	0.00	0.00
Robert L. Williams Endowed Scholars	308438	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
Phillip L. Oxner III Endowed Sch.	308439	0.00	800.00	0.00	0.00	800.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00
Williams and Cleo Baker Endowed Sch	308440	0.00	717.80	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	-32.20
Jennie and Voluntine Carlisle Endow	308441	0.00	4,850.00	0.00	0.00	4,850.00	0.00	0.00	4,850.00	0.00	0.00	0.00	0.00
ZonaDale Taylor Endowed Scholarship	308443	0.00	400.00	0.00	0.00	400.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00
Ted Ainsworth Memorial Endowed Sch.	308444	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
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Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
East Texas Chapter Annual Scholar.	308445	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
Lincoln County Ms Scholars Scholar.	308446	0.00	0.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00
Jeanne Strauss Spanish Scholarship	308447	96.00	300.00	0.00	0.00	300.00	0.00	0.00	300.00	0.00	0.00	0.00	96.00
Don Byrd Memorial Scholarship	308448	0.00	970.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	-30.00
Jim Henry Scholarship	308449	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 Chap/Consulting Foresters Annual	308451	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Student Advisory Board Scholarship	308453	0.00	0.00	0.00	0.00	12,879.00	0.00	0.00	12,879.00	0.00	0.00	12,879.00	0.00
Illahee Tree Farm Scholarship	308454	0.00	6,500.00	0.00	0.00	6,500.00	0.00	0.00	6,500.00	0.00	0.00	0.00	0.00
Watkins, Ward & Stafford Scholarsh.	308455	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
James W. Searcy Memorial Scholar.	308456	0.00	1,280.00	0.00	0.00	1,280.00	0.00	0.00	1,280.00	0.00	0.00	0.00	0.00
Guild Hardy Architects Annual Sch.	308457	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
Lyndall Gail Wood Endowed Memorial	308459	-423.09	533.57	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	-889.52
Lee and Annette Fulmer Scholarship	308461	0.00	855.17	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	-144.83
Horne Scholarship	308462	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
T.E. Lott Scholarship	308463	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
Rhea & Ivy Scholarship	308464	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
Thompson Dunavant Scholarship	308465	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
Bradley D. Carter Memorial Endowed	308466	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Dr. Susan McLaren Brooks Memorial	308467	0.00	400.00	0.00	0.00	400.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00
KPMG Scholarship	308469	-2,143.36	5,143.36	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
William R. and Mary Fox Endowed Sch	308470	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
H.K. & J.K. Holloway End. Scholar.	308472	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
Golf Course Builders Assoc. Scholar	308476	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
Billy and Vivian Moss Annual Sch.	308478	0.00	2,300.00	0.00	0.00	2,300.00	0.00	0.00	2,300.00	0.00	0.00	0.00	0.00
Biochemistry Scholarship Fund	308480	0.00	100.00	0.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00
Dr. Michael Lee Memorial Scholar.	308481	-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
Novartis Companion Animal Surgery	308482	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
Meridian Commitment Scholarship	308488	0.00	0.00	0.00	0.00	12,000.00	0.00	0.00	12,000.00	0.00	0.00	12,000.00	0.00
Allan & Barbara Tucker Endowed Sch.	308493	-379.19	1,318.59	0.00	0.00	1,700.00	0.00	0.00	1,700.00	0.00	0.00	0.00	-760.60
Meridian-Patrons of Excellence Sch.	308494	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
Entergy Annual Scholarship Fund	308495	-255.00	375.00	0.00	0.00	120.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00
Nashville, TN Alumni Chapter Annual	308496	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
James Sessions Butler Memorial	308497	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 Fdn Construction Scholarship	308499	0.00	15,500.00	0.00	0.00	15,500.00	0.00	0.00	15,500.00	0.00	0.00	0.00	0.00
Leo W. Seal, Jr. Annual Sch in Bank	308501	-4,507.69	5,070.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	562.46
Theodore G. Grieder, Jr. End Fund	308507	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
Albert J. Gladney Memorial End. Sch	308510	0.00	1,553.14	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	53.14
Alton and Emma Lou Morris Endowed	308513	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
Center for America's Veterans Sch.	308515	-3,175.40	25,905.00	0.00	0.00	25,249.60	0.00	0.00	25,249.60	0.00	0.00	0.00	-2,520.00
South Korea Student Alumni Chapter	308516	0.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	-500.00

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		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
C. Spurgeon "Sandy" Sanderson Endow	308517	0.00	937.33	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	-62.67
Weyerhaeuser Annual Scholarship	308518	-255.00	375.00	0.00	0.00	120.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00
Hall Timberlands Annual Scholarship	308524	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
Southwest MS Forestry Association	308525	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
Sanders Family Endowed Fund	308530	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 H. Richards, Jr. Annual Sch.	308537	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
The David Chandler Scholarship	308538	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
Reach for Excellence Scholarship	308539	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
J. Paul Stockwell Scholarship	308541	-2,040.00	7,000.00	0.00	0.00	4,960.00	0.00	0.00	4,960.00	0.00	0.00	0.00	0.00
Robert & Idella Ross Scholarship	308542	0.00	900.00	0.00	0.00	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00
Levi Dunkin Scholarship	308543	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
Russell and Jean Yarbrough	308544	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
D. Hines and Linda Brannan	308549	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
Hosmer Engineering Fund	308551	0.00	64,862.00	0.00	0.00	60,962.00	0.00	0.00	60,962.00	0.00	0.00	0.00	3,900.00
Linda "Big Lou" Schuerer Memorial	308552	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
Walter Drapala Endowed Scholarship	308555	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
Charle W. Johnson Endowed Sch.	308556	0.00	2,427.61	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	-72.39
J.C. Cheek Contractors, Inc. Exc.	308558	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
Joe Purvis Memorial Scholarship	308559	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Jessie and Sarah Johnson Endowed	308563	0.00	0.00	0.00	0.00	1,300.00	0.00	0.00	1,300.00	0.00	0.00	0.00	-1,300.00
Whittaker-DeSantis Scholarship	308564	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
MSU Loyalty Annual Scholarship	308566	0.00	77,000.00	0.00	0.00	76,500.00	0.00	0.00	76,500.00	0.00	0.00	0.00	500.00
Glover Moore & John Betterworth	308567	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
Lawrence/Jefferson Davis Cty Alumni	308568	0.00	700.00	0.00	0.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00
Kitty E. Henry Endowed Scholarship	308569	0.00	2,500.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00	1,250.00
Lewis C. Poole Memorial Scholarship	308570	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
Betty & Ralph Alewine Endowed Merit	308571	0.00	5,100.00	0.00	0.00	5,100.00	0.00	0.00	5,100.00	0.00	0.00	0.00	0.00
Frank and Ann Chiles Family Scholar	308572	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
Donald W. Zacharias Endowed Sch.	308573	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
Billy and Jean Coleman Endowed Sch.	308574	0.00	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00
Arts & Sciences Annual Scholarship	308575	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
Engineering Merit Fund	308578	0.00	51,600.00	0.00	0.00	51,600.00	0.00	0.00	51,600.00	0.00	0.00	0.00	0.00
Turner and Dean Wingo Scholarship	308582	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 and Ruby Davis Scholarship	308583	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Eloise C. Sheely Scholarship	308584	-68.00	100.00	0.00	0.00	32.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00
Reuben & Etwal Dilworth Annual Sch.	308585	-68.00	100.00	0.00	0.00	32.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00
Deloitte Scholarship Fund	308587	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
Carolyn C. Shanks/Entergy Corp Sch.	308588	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Forestry Summer Camp Annual Sch.	308589	0.00	100.00	0.00	0.00	1,293.00	0.00	0.00	1,293.00	0.00	0.00	2,466.52	1,273.52
Linda "Big Lou" Schuerer Mem CVM	308590	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

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
Lehman Food Animal Sch. - CVM	308591	0.00	784.00	0.00	0.00	784.00	0.00	0.00	784.00	0.00	0.00	0.00	0.00
E. Lee & Annette Fulmer Annual CVM	308592	-500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-500.00
Mr. & Mrs Thomas Walker PE End.	308593	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
Tillman Military Scholarship	308638	0.00	58,500.00	0.00	0.00	58,500.00	0.00	0.00	58,500.00	0.00	0.00	0.00	0.00
Molpus Woodlands Minority Scholar.	308639	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
Quay Webb Camp Annual in Education	308640	0.00	230.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	-270.00
Robert M. Hearin Support Fnd Sch.	308641	0.00	230,000.00	0.00	0.00	230,000.00	0.00	0.00	230,000.00	0.00	0.00	0.00	0.00
Bagley Engineering Graduate Fellow.	308642	0.00	0.00	0.00	0.00	5,151.00	0.00	0.00	5,151.00	0.00	0.00	5,151.00	0.00
Bagley Engineering Graduate Fellow.	308642	0.00	0.00	0.00	0.00	150,000.00	0.00	0.00	150,000.00	0.00	0.00	150,000.00	0.00
Boeing Annual Schol-Aerospace Eng	308643	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
Tyson Foods Endowed Scholarship	308644	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
Edward Ellis Gandy Endowed Scholar	308645	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Dr. G. Wallace Morgan Endowed Sch.	308646	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
CFR Special Recruiting Scholarship	308647	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00
CAVS Fellowship	308648	0.00	0.00	0.00	0.00	33,000.00	0.00	0.00	33,000.00	0.00	0.00	33,000.00	0.00
Burris/Wagnon Architects,P.A.Annual	308649	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
Lt. Col Craig Royston Annual Sch.	308650	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
SOL Engineering Services, LLC Sch.	308652	0.00	1,000.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00
Shaw Industries Annual Scholarship	308653	0.00	6,471.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	0.00	-1,029.00
Bert Jenkins Sch in Coaching	308654	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Sherry Wingo Memorial Scholarship	308655	0.00	980.52	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	-19.48
Professional Interior Design Sch.	308656	0.00	400.00	0.00	0.00	400.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00
Max & Patricia Jobe Scholarship	308657	0.00	800.00	0.00	0.00	800.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00
Electrical & Computer Engineering	308659	0.00	2,420.00	0.00	0.00	2,420.00	0.00	0.00	2,420.00	0.00	0.00	0.00	0.00
McWilliams Family End/Fac&Stud Dev	308666	0.00	1,500.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
John & Marjory Bentinck-Smith End	308667	0.00	1,000.00	0.00	408.40	35.00	0.00	0.00	443.40	0.00	0.00	0.00	556.60
Laura & George Dunn MSU Roadrunner	308668	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
Don Wright Scholarship	308806	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
Paul Bass Scholarship	308820	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
Mr./Mrs. Loyd A Cummings Memorial S	308821	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
Johnny L. Crane Endowed Scholarship	308822	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
FY 07 College Work Study	360888	155.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.24	0.00	0.00
ACG (Academic Competitiveness Grant	360927	-2,050.00	617,458.00	0.00	0.00	615,408.00	0.00	0.00	615,408.00	0.00	0.00	0.00	0.00
SMART Grant	360928	0.00	600,190.00	0.00	0.00	600,190.00	0.00	0.00	600,190.00	0.00	0.00	0.00	0.00
FY 09 College Work Study	361009	-40,650.94	49,055.43	-505.77	0.00	0.00	0.00	0.00	-505.77	0.00	8,116.12	-794.14	0.00
TEACH Grant	361018	-3,740.00	138,000.00	0.00	0.00	132,660.00	0.00	0.00	132,660.00	0.00	0.00	0.00	1,600.00
FY 10 College Work Study	361050	-336.19	1,092,671.86	1,140,163.85	0.00	0.00	0.00	0.00	1,140,163.85	0.00	63,502.77	80,663.09	-30,667.86
FY 11 College Work Study	361093	0.00	0.00	204.42	0.00	0.00	0.00	0.00	204.42	0.00	0.00	0.00	-204.42
TOTAL SCHOLARSHIPS AND FELLOWSHIPS		-402,618.27	38,752,142.95	1,143,684.48	5,807.33	38,265,027.68	0.00	0.00	39,414,519.49	0.00	98,434.13	1,126,835.28	-36,593.66

**MISSISSIPPI STATE UNIVERSITY
SCHEDULE VII - RESTRICTED FUNDS
FOR THE YEAR ENDED JUNE 30, 2010**

Title	Fund	BALANCE	PERSONAL						TOTAL	REFUNDS	INDIRECT	NET	BALANCE
		July 1, 2009	REVENUES	SERVICES	TRAVEL	CONTRACTUAL	COMMODITIES	EQUIPMENT			COSTS	TRANSFERS	JUNE 30, 2010
AUXILIARY ENTERPRISES													
MSU Golf Boosters	305211	44,519.33	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,619.33
TOTAL AUXILIARY ENTERPRISES		44,519.33	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,619.33
SUBTOTAL													
		-8,994,624.85	198,237,602.02	75,010,649.73	4,847,109.45	83,337,537.16	9,241,307.23	7,685,609.64	180,122,213.21	210,139.28	18,771,869.91	4,807,954.30	-5,053,290.93
Restricted Payroll Clearing Fund	306999	0.06	0.00	-38.45	0.00	0.00	0.00	0.00	-38.45	0.00	0.00	0.00	38.51
Provision for Accrued Leave	3X9999	-4,159,936.20	0.00	-356,402.10	0.00	0.00	0.00	0.00	-356,402.10	0.00	0.00	0.00	-3,803,534.10
Utility Billing	3X9995	-1,350.71	0.00	0.00	0.00	11,587.79	0.00	0.00	11,587.79	0.00	0.00	0.00	-12,938.50
Accounts Payable Accrual	3X9996	-5,683,910.32	0.00	0.00	0.00	-661,550.55	-19,735.02	-18,361.91	-699,647.48	0.00	0.00	0.00	-4,984,262.84
Unrealized Gain/Loss on Investments	3X9997	6,219.95	34,681.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,901.79
Restricted A/R Accrual	309993	28,784,201.74	-3,341,131.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,443,070.03
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
Revenue-Restricted Suspense Fund	399999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256,697.00	256,697.00
GRAND TOTAL													
		9,963,805.69	194,931,152.15	74,654,209.18	4,847,109.45	82,687,574.40	9,221,572.21	7,667,247.73	179,077,712.97	210,139.28	18,771,869.91	5,064,651.30	11,899,886.98