

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2022

DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	SEPT 1, 2021	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2022
MSU (#254):							
1A Housing - Surplus Inventory	59,691.93	36,637.00	0.00	0.00	0.00	2,199.00	94,129.93
1C Housing - Sessums, McKee Halls	3,746.30	0.00	0.00	0.00	0.00	2,300.00	1,446.30
1D Housing - Ruby Hall	9,806.00	0.00	0.00	0.00	0.00	0.00	9,806.00
1E Housing - Northeast Village	75,602.67	0.00	0.00	0.00	0.00	0.00	75,602.67
1F Housing - Veh/Maint/Custodial Equip	355,612.35	33,164.00	0.00	0.00	0.00	8,543.23	380,233.12
1G University Transit	1,795,811.48	14,671.62	0.00	0.00	(44,763.20)	545,019.21	1,220,700.69
1J Leadership and Foundations	120,396.54	3,498.00	0.00	0.00	399.99	1,767.97	122,526.56
1K Facilities Management Administration	491,165.31	41,594.67	0.00	0.00	(164.77)	26,371.04	506,224.17
1L International Institute	156,878.10	4,739.00	0.00	0.00	7,695.15	0.00	169,312.25
1M MS Water Resources Research Institute	24,215.88	203,162.84	0.00	0.00	0.00	0.00	227,378.72
1N Interior Design	109,762.81	3,398.99	0.00	0.00	0.00	0.00	113,161.80
1P Student Honor Code Office	2,146.17	0.00	0.00	0.00	0.00	0.00	2,146.17
1Q Mail Services	264,227.40	49,259.04	0.00	0.00	15,772.00	18,069.70	311,188.74
1R Athletics - Baseball Stadium	799,433.78	18,137.02	0.00	0.00	0.00	40,178.38	777,392.42
2A Athletics - Men's Sports	550,021.74	13,764.62	0.00	0.00	0.00	17,644.94	546,141.42
2B Athletics - Women's Sports	360,929.89	69,004.14	0.00	8,270.00	(11,238.00)	56,941.28	370,024.75
2C Athletics - Event Management/Game Ops	373,699.02	131,158.10	0.00	0.00	13,902.50	4,136.00	514,623.62
2D Athletics - Media Relations	112,434.12	6,284.00	0.00	0.00	0.00	1,648.00	117,070.12
2E Gulf Coast Community Design Center	27,897.78	0.00	0.00	0.00	0.00	0.00	27,897.78
2F ITI Classroom Technology	4,156,509.32	62,574.92	0.00	63,253.00	20,841.63	152,826.41	4,150,352.46
2G Athletics	261,560.44	1,689.00	0.00	0.00	0.00	0.00	263,249.44
2H Campus Services	4,149.00	0.00	0.00	0.00	(4,149.00)	0.00	0.00
2I Quality Enhancement Plan	8,231.57	0.00	0.00	0.00	(2,478.00)	2,103.00	3,650.57
2J Meridian Downtown - Business Division	125,831.61	0.00	0.00	0.00	(816.13)	15,852.25	109,163.23
2K Developmental Programs	41,310.37	0.00	0.00	0.00	(33,022.88)	8,287.49	0.00
2M Office of Research Compliance	48,781.32	12,860.45	0.00	0.00	1,103.00	21,497.04	41,247.73
2N Athletics - Television	1,675,079.58	23,108.49	0.00	0.00	7,999.00	0.00	1,706,187.07
2P Center for Entrepreneurship & Innovation	123,465.21	0.00	0.00	0.00	(3,358.90)	0.00	120,106.31
2Q Student Affairs Assessment	8,176.45	0.00	0.00	0.00	0.00	0.00	8,176.45
2R Athletics - Creative Strategy	277,672.15	72,108.93	0.00	0.00	(7,999.00)	9,497.99	332,284.09
2S Health Professions Resource Center	2,033.36	3,699.00	0.00	0.00	2,438.40	0.00	8,170.76
2T ITI Tech Classroom - Starkville Partnership School	134,479.46	0.00	0.00	0.00	0.00	0.00	134,479.46

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	SEPT 1, 2021	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2022
2U Access, Diversity & Inclusion	0.00	4,034.00	0.00	0.00	1,824.00	0.00	5,858.00
2V Student Support Services	0.00	3,243.00	0.00	0.00	28,539.20	0.00	31,782.20
2W Student Support Promise	0.00	0.00	0.00	0.00	13,501.80	0.00	13,501.80
2X Student Support Thrive	0.00	0.00	0.00	0.00	5,530.60	0.00	5,530.60
2Y Advanced Composite Institute	0.00	7,327.60	0.00	0.00	1,623,744.05	0.00	1,631,071.65
3A Building Construction Science	127,818.19	34,299.19	1,562.99	0.00	(1,133.00)	3,898.00	158,649.37
3C Relationship Violence & Outreach	79,465.00	6,773.00	0.00	0.00	4,789.00	6,978.00	84,049.00
3E Athletics - Stadium	1,113,894.43	100,965.56	0.00	0.00	(20,198.00)	13,137.55	1,181,524.44
3F ITI Server Infrastructure	3,472,993.12	51,915.71	377,413.61	0.00	(286,464.00)	353,029.56	3,262,828.88
3G Office Environmental Health 7 Safety	431,725.48	2,459.98	0.00	0.00	1,250.00	14,386.63	421,048.83
3H MSU RTC	227,451.09	0.00	0.00	0.00	126,881.08	0.00	354,332.17
3I Athletics - Football	1,145,128.00	282,393.34	0.00	0.00	1,239.00	33,495.32	1,395,265.02
3J Athletics - Marketing	97,356.88	3,899.99	0.00	0.00	0.00	11,215.50	90,041.37
3K Athletics - Facility	180,136.66	1,650.00	0.00	0.00	0.00	0.00	181,786.66
3M Athletics - Sports Medicine	1,254,022.68	187,779.80	0.00	15,680.00	(18,908.50)	24,935.45	1,413,638.53
3N Office of Compliance & Integrity	30,399.64	21,345.20	0.00	0.00	(20,271.50)	0.00	31,473.34
3P Institute for Systems Engineering Research	13,642.04	7,638.96	0.00	0.00	0.00	0.00	21,281.00
3Q Office of Student Success	15,633.35	0.00	0.00	0.00	(15,633.35)	0.00	0.00
3R FM Recycle Bins	80,699.95	10,377.30	0.00	0.00	0.00	0.00	91,077.25
3S Life Safety Division - MSUPD	574,516.52	166,808.15	0.00	0.00	0.00	0.00	741,324.67
3T Athletics Sports Turf	49,779.40	35,055.08	0.00	0.00	0.00	0.00	84,834.48
3U Office of Research Development	30,851.70	0.00	0.00	0.00	0.00	0.00	30,851.70
3V AERC-Animal Emergency & Referral Center	208,837.06	21,620.68	1,419.00	0.00	0.00	0.00	231,876.74
3W Office of Civil Rights Compliance	0.00	7,800.92	0.00	0.00	20,271.50	0.00	28,072.42
4A School of Architecture - Jackson	157,608.91	0.00	0.00	0.00	0.00	0.00	157,608.91
4B America Reads Ms	7,988.93	0.00	0.00	0.00	1,602.79	4,228.39	5,363.33
4C Mississippi Migrant Education Service Center	41,949.99	17,040.56	0.00	0.00	0.00	0.00	58,990.55
4D World Class Teaching Program	12,356.39	4,216.99	0.00	0.00	(2,657.00)	4,763.00	9,153.38
4E College of Eng - MGCCC Campus	802,555.77	23,523.14	0.00	0.00	849.99	5,871.65	821,057.25
4F ITI General Inventory	604,460.32	26,805.61	0.00	0.00	2,115.44	25,881.51	607,499.86
5F ITI Computer Labs	194,817.20	0.00	0.00	0.00	0.00	950.00	193,867.20
6F ITI Network Infrastructure	8,202,460.90	101,222.00	0.00	11,188.18	0.00	782,968.52	7,531,902.56
7F ITI General - Meridian	38,547.54	2,255.68	0.00	0.00	0.00	0.00	40,803.22

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DEPARTMENT	BALANCE SEPT 1, 2021	REQUISITIONED		NON-REQUISITIONED		DISPOSALS (V, R, C, Z)	BALANCE JUNE 30, 2022
		ACQUISITIONS (1, 3)	NET CHANGE (Upgrades, Decreases)	ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	NET CHANGE (Q, J)		
8F ITI Classroom Technology	302,121.91	1,120.00	0.00	0.00	0.00	25,701.81	277,540.10
9F ITI Computer Labs Meridian	116,997.74	0.00	0.00	0.00	0.00	0.00	116,997.74
A0 Research & Curriculum Unit	680,385.61	163,905.00	0.00	3,374.00	(11,732.50)	104,742.16	731,189.95
A2 Anthropology	256,243.88	46,072.33	575.00	0.00	1,454.75	6,341.69	298,004.27
A3 Academic Affairs	197,988.16	7,055.00	0.00	0.00	17,064.53	6,125.48	215,982.21
A5 Aerophysics	3,851,150.82	125,664.65	63,063.42	0.00	(2,004,051.15)	172,047.41	1,863,780.33
A6 Cobb Institute Of Archaeology	178,206.48	9,397.71	1,784.67	0.00	120,459.30	37,101.63	272,746.53
A7 Aerospace Engineering	3,619,488.61	30,638.92	714.98	0.00	413,997.39	463.75	4,064,376.15
A9 Agricultural Economics	2,122.00	0.00	0.00	0.00	0.00	0.00	2,122.00
B2 Biological Sciences	3,912,209.04	82,830.42	2,398.91	0.00	0.00	47,237.81	3,950,200.56
B3 Agricultural Engineering	491,959.45	101,604.90	0.00	0.00	0.00	389.98	593,174.37
B4 MSU Flight Department	28,361.08	0.00	0.00	0.00	0.00	0.00	28,361.08
B7 Air Force ROTC	16,128.79	979.00	0.00	8,739.00	0.00	0.00	25,846.79
B8 Agricultural Communications	451,447.84	0.00	0.00	0.00	0.00	81,278.67	370,169.17
C1 Animal & Dairy Sciences	189,196.02	2,118.99	0.00	0.00	18,040.00	39,460.36	169,894.65
C2 Teaching & Learning Center	41,759.46	0.00	0.00	0.00	(2,123.64)	5,919.65	33,716.17
C3 Facilities Management - Vehicles	2,865,076.13	21,782.00	10,242.28	0.00	0.00	481,968.78	2,415,131.63
C4 Appalachian Leadership Honors Program	112,231.76	9,981.00	0.00	0.00	(3,233.00)	2,930.00	116,049.76
C5 Army ROTC	10,795.49	759.99	0.00	0.00	(1,396.50)	1,630.00	8,528.98
C7 Athletics - Administration	381,151.62	20,162.34	0.00	0.00	(4,272.50)	26,959.22	370,082.24
C8 Biochemistry	146,978.99	0.00	0.00	0.00	(349.00)	1,089.99	145,540.00
C9 Band	483,610.71	0.00	0.00	0.00	0.00	6,699.90	476,910.81
D1 Bookstore	1,654.16	0.00	0.00	0.00	0.00	0.00	1,654.16
D2 Institutional Research	158,955.29	12,283.99	0.00	0.00	10,094.00	11,841.00	169,492.28
D3 University Academic Advising Center	40,767.00	9,007.78	0.00	0.00	0.00	4,674.00	45,100.78
D6 Counseling Center	77,936.96	2,325.00	0.00	0.00	(5,680.00)	4,953.00	69,628.96
D8 Cooperative Education Program	42,813.11	0.00	0.00	0.00	2,967.00	2,075.00	43,705.11
D9 Chemical Engineering	6,627,124.60	61,026.89	6,957.15	0.00	(78,139.45)	867,354.56	5,749,614.63
E1 High Performance Computing Collaboratory	10,160,813.98	240,213.18	1,499.99	0.00	(2,730.00)	790,948.77	9,608,848.38
E2 Office Of Diversity & Equity Programs	27,856.11	12,809.12	0.00	0.00	(1,948.80)	1,451.40	37,265.03
E3 Chemistry	8,048,006.18	789,282.49	6,887.57	0.00	56,504.09	12,679.15	8,888,001.18
E4 Choral Department	98,897.47	0.00	0.00	0.00	0.00	1,519.00	97,378.47
E5 Civil Engineering	2,626,152.18	182,046.49	405.29	0.00	(409,622.35)	202,610.83	2,196,370.78

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DEPARTMENT	BALANCE SEPT 1, 2021	REQUISITIONED		NON-REQUISITIONED		DISPOSALS (V, R, C, Z)	BALANCE JUNE 30, 2022
		ACQUISITIONS (1, 3)	NET CHANGE (Upgrades, Decreases)	ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	NET CHANGE (Q, J)		
E6 Humphrey Coliseum	356,779.42	2,861.00	0.00	0.00	2,364.60	9,198.84	352,806.18
E7 Dean Of Business & Industry	531,399.45	17,656.31	715.19	0.00	9,986.20	19,902.40	539,854.75
E8 Parking Services	575,622.51	131,510.55	0.00	0.00	(14,539.67)	11,451.08	681,142.31
E9 Controller & Treasurer	442,029.43	19,158.29	0.00	0.00	0.00	18,885.98	442,301.74
F1 Information Technology Infrastructure	472,222.57	0.00	0.00	0.00	0.00	13,143.00	459,079.57
F2 Housing - Butler Guest House	40,782.91	0.00	0.00	0.00	0.00	3,567.00	37,215.91
F3 T.K. Martin Center For Tech & Disability	433,068.35	19,013.30	0.00	0.00	(3,831.00)	40,997.00	407,253.65
F4 Computer Science & Engineering	1,065,704.14	50,583.85	0.00	0.00	0.00	62,526.11	1,053,761.88
F6 Food Science, Nutrition, & Health Promotion	190,136.53	13,177.43	0.00	0.00	0.00	4,917.78	198,396.18
F7 Distinguished External Scholarship	10,081.17	1,826.99	0.00	0.00	0.00	0.00	11,908.16
F9 Enterprise Information Systems	215,439.12	21,744.45	0.00	0.00	(4,135.00)	13,541.01	219,507.56
G1 Dean Of Agriculture	83,022.40	0.00	0.00	0.00	1,450.00	335.00	84,137.40
G2 MSU Golf Course	1,293,500.81	296,894.50	0.00	0.00	(238,731.93)	50,571.02	1,301,092.36
G3 Dean Of Education	164,368.65	24,730.48	0.00	0.00	(10,316.70)	11,888.72	166,893.71
G5 Dean Of Engineering	1,300,451.91	36,179.64	797.81	0.00	(1,750.00)	38,977.57	1,296,701.79
G6 User Services	418,285.40	22,054.68	0.00	0.00	(7,177.37)	30,909.45	402,253.26
G7 Dean Of Arts & Sciences	217,175.05	4,337.96	0.00	0.00	2,396.65	7,513.78	216,395.88
G8 Plant & Soil Sciences	362,341.11	0.00	0.00	0.00	0.00	16,939.00	345,402.11
H1 Housing - General Furniture	95,472.00	0.00	0.00	0.00	0.00	0.00	95,472.00
H3 Electrical & Computer Engineering	6,472,069.84	254,609.88	247,172.76	494,119.57	81,056.11	277,606.60	7,271,421.56
H4 Holmes Cultural Diversity Center	66,451.15	9,956.12	0.00	0.00	19,197.77	6,506.82	89,098.22
H5 Curriculum & Instruction	257,103.60	40,112.66	(32.10)	0.00	(8,778.59)	23,031.10	265,374.47
H7 Assessment & Testing Services	40,620.41	1,750.00	0.00	0.00	1,299.00	0.00	43,669.41
H8 School Of Forest Resources	28,871.22	3,989.00	0.00	0.00	0.00	0.00	32,860.22
H9 English	478,670.07	5,781.00	0.00	0.00	52,469.02	9,639.39	527,280.70
I1 Entomology	40,706.21	0.00	0.00	0.00	349.00	0.00	41,055.21
I2 Department of Art	514,599.78	28,723.00	0.00	0.00	(2,499.00)	8,004.56	532,819.22
I3 Dining Services	627,231.87	0.00	0.00	0.00	0.00	31,239.36	595,992.51
I4 Facilities Mgt - Air Conditioners	192,519.23	0.00	0.00	0.00	5,531.25	5,701.50	192,348.98
I5 Forestry	84,248.10	8,339.09	0.00	0.00	0.00	1,221.54	91,365.65
I7 Continuing Education	381,469.18	12,231.81	0.00	0.00	1,348.80	21,098.56	373,951.23
I9 Geosciences	1,896,594.44	125,276.68	2,577.20	0.00	(115,767.95)	48,165.50	1,860,514.87
J3 The Office Of Graduate Studies	110,877.83	26,063.54	0.00	0.00	0.00	0.00	136,941.37

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	SEPT 1, 2021	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2022
J4 Faculty Senate	10,538.60	0.00	0.00	0.00	0.00	0.00	10,538.60
J5 University Florist	50,132.79	0.00	0.00	0.00	858.00	17,250.50	33,740.29
J6 Custodial Services	283,869.08	42,228.67	0.00	0.00	(5,210.70)	8,971.00	311,916.05
J7 Campus Landscape	2,140,808.58	248,019.90	0.00	300.00	(188,587.75)	49,560.80	2,150,979.93
J9 Counselor Education	197,409.57	35,327.13	0.00	0.00	(3,609.80)	23,236.18	205,890.72
K1 LARAC	643,012.21	30,552.81	0.00	0.00	4,050.86	1,049.99	676,565.89
K3 History	112,314.60	3,297.00	0.00	0.00	0.00	10,228.95	105,382.65
K4 Human Sciences	158,741.19	3,429.26	0.00	0.00	438.00	0.00	162,608.45
K6 Office Of Internal Audit	37,645.34	9,969.00	0.00	0.00	(1,700.00)	0.00	45,914.34
K7 Longest Student Health Center	823,569.73	103,547.41	(475.00)	0.00	(7,389.00)	82,521.77	836,731.37
K8 Office Of Government Relations	3,921.00	0.00	0.00	0.00	(3,921.00)	0.00	0.00
K9 Instructional Systems & Workforce Development	909,903.14	148,809.77	0.00	0.00	(9,206.21)	60,999.55	988,507.15
L1 Industrial Engineering	1,030,152.64	126,866.20	269.99	0.00	(16,434.60)	25,861.52	1,114,992.71
L2 Recreational Sports	671,014.12	77,863.89	4,448.50	0.00	(3,675.68)	11,805.09	737,845.74
L3 Event Services	520,201.64	195,579.00	0.00	0.00	19,839.85	0.00	735,620.49
L4 Lab Animal Veterinarian (LAV)	20,817.55	0.00	0.00	0.00	0.00	0.00	20,817.55
L5 Foreign Languages	144,249.49	23,530.98	0.00	0.00	4,992.00	5,242.55	167,529.92
L6 The Learning Center	128,725.07	0.00	0.00	2,415.98	(38,237.19)	31,735.22	61,168.64
L8 Landscape Architecture	148,123.84	26,245.99	0.00	0.00	0.00	9,438.06	164,931.77
L9 Mitchell Memorial Library	2,096,455.01	88,660.22	0.00	4,827.40	(7,858.99)	83,495.26	2,098,588.38
M1 Mathematics & Statistics	370,120.14	56,569.08	0.00	0.00	0.00	11,047.40	415,641.82
M2 Mississippi Quarterly	19,890.00	0.00	0.00	0.00	0.00	8,198.00	11,692.00
M3 Mechanical Engineering	3,328,752.39	379,811.96	20,298.18	437,988.00	(132,008.84)	157,880.63	3,876,961.06
M4 Meridian Campus	1,598,948.80	120,918.59	0.00	11,235.31	(42,455.38)	27,493.29	1,661,154.03
M5 MASEP	212,039.36	13,820.99	0.00	0.00	0.00	5,398.50	220,461.85
M6 Athletic Academic Advising	260,727.56	14,307.00	0.00	0.00	5,274.00	7,020.99	273,287.57
M7 Music Education	1,136,938.40	9,243.99	0.00	0.00	0.00	0.00	1,146,182.39
M8 Institute For Clean Energy Technology (ICET)	3,752,113.55	53,595.41	488.08	473,101.38	(45,831.68)	23,112.87	4,210,353.87
M9 College of Architecture, Art and Desgin	38,419.95	6,009.00	0.00	0.00	0.00	0.00	44,428.95
N1 Human Resources Management	204,249.88	849.00	0.00	0.00	1,214.00	12,261.78	194,051.10
N2 University Relations	323,492.34	8,272.70	0.00	0.00	(2,121.05)	0.00	329,643.99
N3 Inst of Neurocognitive Sci & Tech	6,900,844.38	0.00	0.00	0.00	0.00	16,194.60	6,884,649.78
N4 Kinesiology	724,108.89	110,872.08	0.00	0.00	127,926.67	10,552.88	952,354.76

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2022

DEPARTMENT	BALANCE SEPT 1, 2021	REQUISITIONED			NON-REQUISITIONED		DISPOSALS (V, R, C, Z)	BALANCE JUNE 30, 2022
		ACQUISITIONS (1, 3)	NET CHANGE (Upgrades, Decreases)		ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	NET CHANGE (Q,J)		
N5 Facilities Management	1,284,341.96	26,742.68	0.00		6,950.00	(9,685.91)	40,499.10	1,267,849.63
N6 Philosophy & Religion	80,179.96	2,848.00	0.00		0.00	0.00	1,694.64	81,333.32
N7 Physics & Astronomy	2,419,683.56	406,992.52	10,021.77		0.00	(114.49)	57,368.45	2,779,214.91
N8 Research & Training Center (RRTC)	150,106.59	4,553.02	0.00		0.00	(399.98)	0.00	154,259.63
N9 Career Services Center	144,172.24	10,976.13	0.00		0.00	(8,110.48)	13,907.47	133,130.42
P2 VP For Research	254,273.05	16,364.00	0.00		0.00	(20,710.49)	9,774.64	240,151.92
P3 MSU Police Department	1,284,199.85	184,133.10	3,225.00		0.00	249.62	1,379.00	1,470,428.57
P4 Office of Sponsored Projects	70,922.62	0.00	0.00		0.00	0.00	0.00	70,922.62
P5 Political Science	126,556.52	13,502.80	0.00		0.00	0.00	21,311.35	118,747.97
P6 Distinguished Scholarship Program	9,602.94	547.99	0.00		0.00	0.00	0.00	10,150.93
P8 MSU Foundation	475.00	0.00	0.00		0.00	0.00	0.00	475.00
P9 Poultry Science	316,784.47	0.00	0.00		33,286.94	0.00	0.00	350,071.41
Q1 President's Home	52,323.31	1,099.95	0.00		0.00	0.00	0.00	53,423.26
Q2 Dept of Forest Products	248,216.06	0.00	0.00		0.00	0.00	0.00	248,216.06
Q3 President's Office	192,852.58	6,489.54	0.00		0.00	3,921.00	4,065.00	199,198.12
Q4 MS Writing & Thinking Institute	18,262.50	0.00	0.00		0.00	0.00	6,506.50	11,756.00
Q5 CAVS Extension	950,798.78	5,394.00	0.00		0.00	0.00	0.00	956,192.78
Q8 General Psychology	630,949.27	27,400.80	0.00		0.00	0.00	120,330.00	538,020.07
R1 Procurement & Contracts	154,484.83	1,591.40	0.00		0.00	(2,523.27)	8,628.32	144,924.64
R2 WMSV - Campus Radio	134,722.11	4,095.00	0.00		0.00	2,420.63	0.00	141,237.74
R3 Receiving & Property Control	344,659.78	2,854.00	0.00		0.00	14,246.75	38,337.00	323,423.53
R4 Accounts Payable/Travel	449.99	0.00	0.00		0.00	(449.99)	0.00	0.00
R5 The Reflector	70,098.05	5,171.35	0.00		0.00	0.00	0.00	75,269.40
R6 Office Of Admissions & Scholarships	499,990.52	56,850.45	0.00		10,598.80	(15,772.00)	31,136.10	520,531.67
R7 Registrar	387,755.29	8,473.72	0.00		0.00	(20,748.02)	17,943.00	357,537.99
S0 Staff Council	1,228.45	0.00	0.00		0.00	0.00	0.00	1,228.45
S1 Disability Resource Center (formerly Student Support Svcs)	114,327.40	7,844.00	0.00		6,531.70	(26,910.20)	7,482.00	94,310.90
S3 Social Science Research Center	789,385.94	76,338.84	0.00		0.00	(38,632.69)	13,165.41	813,926.68
S5 Sociology & Anthropology	191,751.75	12,863.99	0.00		0.00	3,826.40	0.00	208,442.14
S6 University Honors Program	96,448.10	13,809.75	0.00		899.00	13,931.28	2,186.23	122,901.90
S7 Communications	400,085.84	25,520.00	0.00		0.00	(1,803.74)	14,680.19	409,121.91
S8 Student Financial Aid	175,606.27	1,170.25	0.00		5,225.00	(858.00)	4,217.00	176,926.52
S9 Student Affairs	396,581.70	26,064.99	0.00		0.00	(52,565.54)	6,317.00	363,764.15

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2022

DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	SEPT 1, 2021	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2022
T1 Student Association	19,627.64	0.00	0.00	0.00	0.00	0.00	19,627.64
T2 Dean of Students	155,045.69	6,644.00	0.00	5,448.99	0.00	1,395.00	165,743.68
T3 Housing - Technology	412,715.23	49,253.10	0.00	0.00	46,940.00	5,461.48	503,446.85
T4 School Of Architecture	444,591.90	63,032.96	0.00	0.00	2,499.00	5,292.00	504,831.86
T5 ITS Auxiliary	506,671.51	2,862.69	0.00	0.00	0.00	4,971.17	504,563.03
T6 Intellectual Prop & Tech Transfer (IPTL)	46,853.09	2,389.00	0.00	0.00	(20,180.53)	0.00	29,061.56
T7 Colvard Union	790,341.63	14,083.42	0.00	0.00	0.00	0.00	804,425.05
T8 Stennis Institute Of Government	185,331.24	20,654.38	0.00	0.00	0.00	3,014.40	202,971.22
U1 General Counsel	159,293.95	6,928.35	0.00	0.00	0.00	10,631.00	155,591.30
U2 University TV Center	1,911,672.34	137,817.56	0.50	0.00	4,218.00	84,292.17	1,969,416.23
U4 CVM - Basic Sciences	4,915,797.15	551,566.16	12,487.52	1,195.00	(2,435.86)	76,678.33	5,401,931.64
U6 VP for Finance and Administration	103,945.14	4,371.00	0.00	0.00	4,149.00	4,149.00	108,316.14
U7 VP For Ag, Forestry & Vet Med	120,284.78	49,771.00	0.00	0.00	1,948.75	394.20	171,610.33
U8 Wildlife & Fisheries	34,775.12	9,155.00	0.00	0.00	0.00	0.00	43,930.12
V5 VP For External Affairs	16,054.95	0.00	0.00	0.00	0.00	1,945.00	14,109.95
V6 CVM - Veterinary Research Diagnostic Lab	3,811,964.94	88,677.24	17,250.00	0.00	0.00	0.00	3,917,892.18
V7 College of Vet Med - ARDL	560,301.07	1,545.00	0.00	0.00	0.00	0.00	561,846.07
V9 Center for America's Veterans	148,130.74	8,772.94	0.00	0.00	0.00	0.00	156,903.68
W0 Women's Studies	10,504.28	5,538.96	0.00	0.00	(929.00)	449.99	14,664.25
W1 Surplus Warehouse	(0.00)	0.00	0.00	0.00	415,410.53	0.00	415,410.53
W2 Small Business Development Center	11,505.02	0.00	0.00	0.00	0.00	0.00	11,505.02
W3 Marketing, Quant Analysis, & Bus Law	362,573.23	6,880.97	0.00	0.00	383.06	2,528.97	367,308.29
W4 Graduate Studies In Business	76,353.25	1,996.60	0.00	0.00	1,931.74	5,342.46	74,939.13
W5 Professional Golf Management	114,751.28	8,100.00	0.00	0.00	(13,751.07)	9,837.19	99,263.02
W6 School Of Accountancy	165,537.97	8,131.69	0.00	70,239.92	0.00	0.00	243,909.58
W7 Business Research & Services	37,291.17	7,413.00	0.00	0.00	(438.00)	0.00	44,266.17
W8 International Bus Academic Program	12,727.11	0.00	0.00	0.00	0.00	0.00	12,727.11
W9 Management & Information Systems	180,100.53	1,725.00	2,498.39	0.00	(6,949.00)	10,140.81	167,234.11
X0 College Of Business - Computer Services	233,986.91	2,998.00	0.00	0.00	6,949.00	0.00	243,933.91
X1 Finance & Economics	263,262.89	14,155.89	0.00	0.00	0.00	14,182.00	263,236.78
X3 MSU Riley Center	1,709,614.47	19,748.14	0.00	0.00	2,065.00	13,625.22	1,717,802.39
X4 Faculty Housing	7,442.51	0.00	0.00	6,015.11	0.00	1,329.05	12,128.57
X6 African American Studies	18,515.68	2,324.00	0.00	0.00	0.00	1,295.00	19,544.68

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2022

DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	SEPT 1, 2021	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2022
X7 CVM - Academic Affairs	878,905.56	370,432.85	0.00	0.00	(4,028.16)	34,177.66	1,211,132.59
X8 CVM - Pathobiology & Population Med	2,387,705.30	192,313.96	12,176.90	1,004.98	50,100.05	34,178.87	2,609,122.32
X9 CVM - Clinical Sciences	368,280.61	34,427.89	0.00	0.00	(19,111.00)	11,765.50	371,832.00
Y1 CVM - Animal Health Center	3,676,788.49	406,616.58	39,326.50	154,370.00	(16,016.48)	190,808.29	4,070,276.80
Y2 CVM - Administrative Support	1,449,499.59	165,439.55	18,461.20	2,887.69	(8,399.36)	50,988.55	1,576,900.12
Y3 Cullis Wade Clock Museum	37,043.80	0.00	0.00	0.00	0.00	1,289.00	35,754.80
Y5 NSPARC (Nat'l Strtge plan & Analysis Res)	6,203,902.01	6,266.99	0.00	0.00	(17,460.06)	670,322.77	5,522,386.17
Y7 CAVS	8,998,484.94	104,774.05	0.00	0.00	(369,958.37)	153,052.82	8,580,247.80
Y8 CVM Flowood	196,864.46	0.00	0.00	0.00	0.00	6,995.00	189,869.46
SUBTOTAL - MSU	180,203,928.02	10,313,291.89	866,633.25	1,839,144.95	(1,133,148.12)	8,488,315.36	183,601,534.63
MSCL (#447):							
Z9 Mississippi State Chemical Lab	4,419,574.96	121,789.55	5,472.80	0.00	(233,746.10)	51,124.46	4,261,966.75
SUBTOTAL - MSCL	4,419,574.96	121,789.55	5,472.80	0.00	(233,746.10)	51,124.46	4,261,966.75
MAFES (#422):							
A Agricultural Economics	452,677.60	77,040.00	0.00	0.00	0.00	36,169.40	493,548.20
AB Pontotoc Branch	1,437,237.82	44,060.93	4,500.00	6,700.00	(73,216.06)	4,628.00	1,414,654.69
AU MAFES Research Support Units	1,468,365.33	424,500.00	0.00	0.00	(13,448.13)	0.00	1,879,417.20
B Agricultural Engineering	3,262,889.14	136,892.49	0.00	661.00	(1,768.00)	126,096.29	3,272,578.34
BT Beaumont Horticulture Unit	126,791.68	0.00	0.00	0.00	4,471.95	261.00	131,002.63
C Agronomy Crops	56,378.50	0.00	0.00	0.00	(2,881.00)	0.00	53,497.50
CM Central MS Res & Ext Center	73,326.22	0.00	0.00	0.00	0.00	0.00	73,326.22
CR Coastal Research & Extension Center	498,718.44	20,843.00	0.00	0.00	(6,081.09)	130,711.50	382,768.85
D Agronomy Soils	139,740.33	0.00	0.00	0.00	0.00	0.00	139,740.33
DP MAFES Dairy Plant	1,233,008.99	4,900.00	0.00	0.00	(4,320.00)	8,128.00	1,225,460.99
E MAFES Animal & Dairy Sciences	3,797,570.91	82,716.44	0.00	0.00	937,286.05	190,554.85	4,627,018.55
ER RSU/Animal Research Center	1,843,986.82	147,830.74	0.00	0.00	(965,251.99)	19,275.00	1,007,290.57

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2022

DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	SEPT 1, 2021	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2022
F Biochemistry	2,793,087.59	40,523.89	1,057.13	899.00	(63,984.36)	17,471.70	2,754,111.55
FA RSU/Plant Science & Motor Pool	3,250,987.81	305,351.59	1,181.43	0.00	(440,207.74)	59,014.76	3,058,298.33
FP MAFES Forest Products	52,813.42	0.00	0.00	0.00	0.00	0.00	52,813.42
H Entomology	1,733,605.60	121,152.62	0.00	0.00	37,030.27	136,718.77	1,755,069.72
J Human Sciences	246,455.94	2,108.72	0.00	0.00	0.00	19,421.40	229,143.26
K Horticulture	64,663.83	0.00	0.00	0.00	0.00	0.00	64,663.83
KA Food Science, Nutrition, & Health Promotion	1,646,575.35	6,987.61	0.00	0.00	(10,356.18)	41,925.83	1,601,280.95
L Plant Pathology	926,161.62	20,966.31	7,534.53	0.00	0.00	26,338.16	928,324.30
LA Landscape Architecture	116,362.51	1,989.01	0.00	0.00	0.00	1,189.00	117,162.52
LS Life Sciences & Biotechnology Institute	3,912,669.58	3,469.21	0.00	0.00	0.00	12,339.00	3,903,799.79
M Poultry Science	1,417,859.14	11,645.00	3,161.90	0.00	0.00	0.00	1,432,666.04
O MAFES Administration	296,194.21	16,876.24	0.00	0.00	(2,845.20)	7,995.10	302,230.15
P Ag Communications	22,225.35	0.00	0.00	0.00	0.00	7,029.50	15,195.85
PS MAFES Plant & Soil Sciences	6,601,426.79	184,422.96	10,343.34	0.00	152,380.07	163,597.09	6,784,976.07
QA SSRC/MAFES	97,568.33	6,466.77	0.00	0.00	0.00	4,903.00	99,132.10
R Black Belt Branch	1,225,975.43	91,600.66	33,750.00	0.00	56,304.93	27,333.00	1,380,298.02
RP Prairie Research Unit	1,333,546.99	69,711.72	0.00	0.00	(58,777.57)	22,074.00	1,322,407.14
RS MAFES Georesources Institute	385,762.72	20,689.69	0.00	0.00	0.00	24,620.20	381,832.21
S Brown Loam Branch	1,617,855.81	40,418.20	0.00	0.00	(197,357.31)	127,446.60	1,333,470.10
SL Experimental Seafood Processing Lab	603,725.14	15,858.82	0.00	0.00	(48,870.98)	0.00	570,712.98
SS MAFES Sales Store	63,322.60	3,164.00	0.00	0.00	0.00	7,242.00	59,244.60
SW Surplus Warehouse	8,183.00	0.00	0.00	0.00	(8,183.00)	0.00	0.00
T Coastal Plain Branch	958,619.01	1,895.00	0.00	8,595.58	4,430.00	8,689.00	964,850.59
TC Thad Cochran Eastern Research Unit	220,981.83	0.00	0.00	0.00	0.00	0.00	220,981.83
U Delta Branch	14,828,177.81	255,427.61	0.00	0.00	(254,500.62)	120,270.16	14,708,834.64
V North Mississippi Branch	1,004.86	0.00	0.00	0.00	0.00	0.00	1,004.86
W MAFES-Wildlife & Fisheries	1,069,192.84	28,147.86	0.00	0.00	15,100.00	12,990.36	1,099,450.34
X Northeast Mississippi Branch	2,672,808.45	134,013.28	5,000.00	6,733.00	(98,419.04)	41,171.98	2,678,963.71
Y South Mississippi Branch	1,280,232.79	115,107.46	(239.00)	0.00	33,356.58	4,909.79	1,423,548.04
Z Truck Crops Branch	730,105.52	3,732.01	918.80	0.00	(21,868.84)	13,805.30	699,082.19
SUBTOTAL - MAFES	64,568,843.65	2,440,509.84	67,208.13	23,588.58	-1,031,977.26	1,424,319.74	64,643,853.20

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2022

DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	SEPT 1, 2021	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2022
FWRC (#424):							
WEP Entomology & Plant Pathology	2,961.00	0.00	0.00	0.00	0.00	0.00	2,961.00
WI Forestry	1,804,612.24	40,698.89	57.00	5,281.05	4,342.00	74,482.76	1,780,508.42
WIF Forest and Wildlife Research Center	1,860,781.60	303,256.69	0.00	1,115.40	1,962.46	70,508.62	2,096,607.53
WQ Forest Products	5,031,192.63	55,044.10	0.00	48,649.32	0.00	184,853.05	4,950,033.00
WW Wildlife & Fisheries	1,680,646.16	125,904.52	2,819.84	10,562.01	0.00	9,564.89	1,810,367.64
WF MS Coop F&W Research Unit	203,750.28	0.00	0.00	0.00	(25,059.90)	0.00	178,690.38
SUBTOTAL - FWRC	10,583,943.91	524,904.20	2,876.84	65,607.78	-18,755.44	339,409.32	10,819,167.97
MSUES (#421):							
MSUES COUNTIES							
01 Adams	15,150.07	956.10	0.00	0.00	1,122.69	2,499.00	14,729.86
02 Alcorn	26,089.25	1,434.15	478.05	0.00	477.65	7,747.00	20,732.10
03 Amite	16,623.53	956.10	0.00	0.00	6,575.62	3,942.00	20,213.25
04 Attala	17,012.48	956.10	0.00	0.00	290.44	10,041.96	8,217.06
05 Benton	33,644.21	956.10	0.00	0.00	2,141.45	3,335.00	33,406.76
06 Bolivar	23,103.01	2,581.20	0.00	0.00	2,801.46	5,771.00	22,714.67
07 Calhoun	12,856.75	956.10	0.00	0.00	903.70	0.00	14,716.55
08 Carroll	14,500.59	956.10	0.00	0.00	1,122.69	509.27	16,070.11
09 Chickasaw	17,668.47	956.10	0.00	0.00	4,666.35	4,774.50	18,516.42
10 Choctaw	16,638.35	956.10	0.00	0.00	2,141.45	4,437.27	15,298.63
11 Claiborne	17,184.80	956.10	0.00	0.00	(164.46)	3,942.00	14,034.44
12 Clarke	18,288.53	956.10	0.00	0.00	1,097.99	2,965.67	17,376.95
13 Clay	22,339.40	956.10	0.00	0.00	3,271.90	4,774.50	21,792.90
14 Coahoma	34,746.22	1,745.10	0.00	0.00	2,428.60	9,783.00	29,136.92
15 Copiah	20,041.16	956.10	0.00	0.00	879.00	4,145.00	17,731.26
16 Covington	45,736.71	956.10	0.00	0.00	1,097.99	2,499.00	45,291.80
17 Desoto	32,028.29	956.10	0.00	0.00	1,901.49	3,629.00	31,256.88
18 Forrest	45,343.56	956.10	0.00	0.00	1,922.46	4,774.00	43,448.12

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2022

DEPARTMENT	BALANCE SEPT 1, 2021	REQUISITIONED		NON-REQUISITIONED		DISPOSALS (V, R, C, Z)	BALANCE JUNE 30, 2022
		ACQUISITIONS (1, 3)	NET CHANGE (Upgrades, Decreases)	ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	NET CHANGE (Q,J)		
19 Franklin	18,103.32	956.10	0.00	0.00	5,556.76	9,816.37	14,799.81
20 George	22,155.18	0.00	0.00	0.00	7,991.79	2,299.00	27,847.97
21 Greene	21,815.96	956.10	0.00	0.00	1,097.99	2,499.00	21,371.05
22 Grenada	32,266.38	956.10	0.00	0.00	928.40	2,678.00	31,472.88
23 Hancock	17,550.93	0.00	0.00	0.00	5,851.09	4,145.00	19,257.02
24 Harrison	12,944.95	956.10	0.00	0.00	2,367.35	1,395.00	14,873.40
25 Hinds	17,849.75	956.10	0.00	0.00	3,329.26	4,145.00	17,990.11
26 Holmes	22,347.30	956.10	0.00	0.00	2,731.44	3,942.00	22,092.84
27 Humphreys	29,664.28	956.10	0.00	0.00	879.00	8,198.42	23,300.96
28 Issaquena	20,585.42	956.10	0.00	0.00	879.00	4,145.00	18,275.52
29 Itawamba	15,169.33	956.10	0.00	0.00	(1,653.26)	0.00	14,472.17
30 Jackson	12,670.67	956.10	0.00	0.00	2,972.78	4,145.00	12,454.55
31 Jasper	11,011.75	956.10	0.00	0.00	4,329.00	4,561.00	11,735.85
32 Jefferson	12,815.43	956.10	0.00	0.00	4,938.45	3,942.00	14,767.98
33 Jefferson Davis	16,245.88	956.10	0.00	0.00	(2,625.02)	509.27	14,067.69
34 Jones	19,626.32	956.10	0.00	0.00	879.00	2,299.00	19,162.42
35 Kemper	15,415.46	956.10	0.00	0.00	4,300.99	5,248.00	15,424.55
36 Lafayette	44,449.02	1,912.20	0.00	0.00	(2,068.77)	0.00	44,292.45
37 Lamar	17,359.39	956.10	0.00	0.00	0.00	4,536.75	13,778.74
38 Lauderdale	24,418.45	956.10	0.00	0.00	503.65	16,011.00	9,867.20
39 Lawrence	11,684.46	956.10	0.00	0.00	5,679.20	2,299.00	16,020.76
40 Leake	18,246.33	956.10	0.00	0.00	5,986.91	4,145.00	21,044.34
41 Lee	45,550.50	956.10	0.00	0.00	(1,848.97)	6,799.75	37,857.88
42 Leflore	23,534.85	956.10	0.00	0.00	532.70	2,499.00	22,524.65
43 Lincoln	26,206.50	956.10	0.00	0.00	1,122.69	4,145.00	24,140.29
44 Lowndes	29,293.44	956.10	0.00	0.00	2,385.14	5,774.00	26,860.68
45 Madison	18,452.85	956.10	0.00	0.00	2,579.43	5,248.00	16,740.38
46 Marion	24,466.49	956.10	0.00	0.00	1,097.99	4,145.00	22,375.58
47 Marshall	16,394.55	956.10	0.00	0.00	928.40	2,556.96	15,722.09
48 Monroe	24,849.60	956.10	0.00	0.00	1,122.69	8,189.99	18,738.40
49 Montgomery	13,368.44	1,291.25	0.00	0.00	928.40	3,113.94	12,474.15
50 Neshoba	14,141.33	956.10	0.00	0.00	5,355.44	2,299.00	18,153.87
51 Newton	32,681.35	956.10	0.00	0.00	6,297.45	19,519.44	20,415.46

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
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DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	SEPT 1, 2021	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2022
52 Noxubee	49,869.28	956.10	0.00	0.00	24.70	1,043.46	49,806.62
53 Oktibbeha	24,754.57	956.10	0.00	0.00	3,428.60	13,995.85	15,143.42
54 Panola	15,195.20	956.10	0.00	0.00	4,641.65	2,281.21	18,511.74
55 Pearl River	13,442.38	956.10	0.00	0.00	2,141.45	6,474.00	10,065.93
56 Perry	22,808.47	956.10	0.00	0.00	879.00	3,715.00	20,928.57
57 Pike	30,618.93	956.10	0.00	0.00	2,141.45	3,600.42	30,116.06
58 Pontotoc	29,409.12	1,912.20	0.00	0.00	1,475.14	2,299.00	30,497.46
59 Prentiss	14,879.69	956.10	0.00	0.00	2,166.15	2,556.96	15,444.98
60 Quitman	24,721.22	956.10	0.00	0.00	(358.75)	4,145.00	21,173.57
61 Rankin	26,299.07	956.10	0.00	0.00	1,015.13	8,756.94	19,513.36
62 Scott	44,714.95	956.10	0.00	0.00	1,316.98	2,299.00	44,689.03
63 Sharkey	22,420.78	956.10	0.00	0.00	1,922.46	5,216.00	20,083.34
64 Simpson	15,560.81	956.10	0.00	0.00	5,566.75	2,299.00	19,784.66
65 Smith	18,508.62	956.10	0.00	0.00	(164.46)	7,896.70	11,403.56
66 Stone	10,538.15	956.10	0.00	0.00	4,836.52	2,499.00	13,831.77
67 Sunflower	21,878.34	956.10	0.00	0.00	928.40	0.00	23,762.84
68 Tallahatchie	28,063.06	956.10	0.00	0.00	(458.60)	3,725.00	24,835.56
69 Tate	12,903.35	956.10	0.00	0.00	2,736.00	511.00	16,084.45
70 Tippah	26,918.70	956.10	0.00	0.00	(164.46)	3,335.00	24,375.34
71 Tishomingo	21,078.53	956.10	0.00	0.00	928.40	5,248.00	17,715.03
72 Tunica	18,029.15	956.10	0.00	0.00	(426.05)	3,942.00	14,617.20
73 Union	12,449.51	956.10	0.00	0.00	(1,395.30)	0.00	12,010.31
74 Walthall	13,039.62	956.10	0.00	0.00	2,141.45	3,942.00	12,195.17
75 Warren	9,562.88	956.10	0.00	0.00	1,922.46	0.00	12,441.44
76 Washington	22,174.00	956.10	0.00	0.00	928.40	7,148.00	16,910.50
77 Wayne	13,343.43	956.10	0.00	0.00	381.75	605.00	14,076.28
78 Webster	15,041.45	956.10	0.00	1,237.75	2,141.45	3,736.75	15,640.00
79 Wilkinson	23,099.08	1,912.20	0.00	0.00	7,292.57	6,441.00	25,862.85
80 Winston	20,885.94	956.10	0.00	0.00	1,055.39	3,335.00	19,562.43
81 Yalobusha	33,362.82	3,005.10	0.00	0.00	903.70	2,861.94	34,409.68
82 Yazoo	20,461.10	956.10	0.00	0.00	0.00	3,942.00	17,475.20

MISSISSIPPI STATE UNIVERSITY
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DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	SEPT 1, 2021	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2022
MSUES DEPARTMENTS							
XA1 MSU AgriCenter	307,416.16	0.00	0.00	0.00	194.29	232.75	307,377.70
XA2 Agricultural Economics	118,691.75	32,420.00	0.00	0.00	0.00	2,363.00	148,748.75
XA3 Agricultural Engineering	110,811.11	1,956.39	0.00	0.00	(1,454.75)	2,214.00	109,098.75
XA5 MSUES Animal & Dairy Sciences	357,543.20	0.00	0.00	0.00	11,543.95	52,198.05	316,889.10
XA6 MSUES Administration	261,180.62	34,953.89	0.00	0.00	(38,377.50)	3,429.60	254,327.41
XA8 Ctr for Government Technology	83,831.41	2,149.00	0.00	0.00	(515.25)	0.00	85,465.16
XB1 Entomology	645,696.89	12,093.99	0.00	0.00	0.00	17,537.56	640,253.32
XB2 MSUES Plant & Soil Sciences	1,487,581.96	56,512.70	25,223.95	0.00	0.00	60,225.59	1,509,093.02
XB4 Forestry	106,072.74	1,695.00	0.00	0.00	(791.96)	9,163.46	97,812.32
XB5 4-H Youth Development	146,043.14	2,148.74	0.00	0.00	41,186.70	0.00	189,378.58
XB7 Extension Landscape Architecture	11,990.82	3,699.00	0.00	0.00	0.00	3,954.00	11,735.82
XC2 Crosby Arboretum	348,616.59	11,037.41	0.00	0.00	(5,257.25)	3,161.22	351,235.53
XC3 Choctaw Indian Reservation	13,908.58	0.00	0.00	0.00	(2,205.30)	897.00	10,806.28
XC4 Plant Pathology	345,506.48	3,636.00	0.00	0.00	0.00	1,450.00	347,692.48
XC5 Poultry Science	217,495.85	1,044.00	0.00	0.00	(36,539.89)	0.00	181,999.96
XC9 MSUES FSNHP	439,579.40	27,820.23	0.00	0.00	(124,887.70)	36,505.09	306,006.84
XD0 Soil Testing	171,281.05	0.00	0.00	0.00	0.00	2,067.00	169,214.05
XD2 State Leader, Family & Consumer Education	1,366.00	0.00	0.00	0.00	0.00	0.00	1,366.00
XD3 Supply	50,741.83	0.00	0.00	0.00	0.00	21,145.14	29,596.69
XD4 Educational Resources	33,573.80	0.00	0.00	0.00	0.00	0.00	33,573.80
XD6 Northwest District	55,003.32	1,055.30	0.00	0.00	3,198.00	3,078.00	56,178.62
XE3 Distance Learning	98,689.41	14,823.51	0.00	0.00	577.00	0.00	114,089.92
XE4 Forrest Products	21,987.96	0.00	0.00	0.00	0.00	0.00	21,987.96
XE5 Ag Communications	421,276.48	17,571.92	0.00	0.00	34,358.62	23,893.93	449,313.09
XE7 Duplicating	183,532.92	0.00	0.00	0.00	4,601.00	0.00	188,133.92
XF0 Wildlife	370,638.37	9,317.99	475.00	0.00	0.00	2,528.00	377,903.36
XF1 Supply (For Disposition)	799.00	0.00	0.00	0.00	0.00	0.00	799.00
XF3 CAS Distribution	657,111.15	549,771.27	263.57	0.00	(169,125.25)	76,358.43	961,662.31
XF7 Computer App & Services	1,537,551.90	33,655.84	0.00	0.00	(22,356.86)	71,448.60	1,477,402.28
XG1 Extension Remote Sensing	290,414.82	84,428.77	0.00	0.00	0.00	54,770.01	320,073.58
XG3 Extension Support Services	17,416.33	0.00	0.00	0.00	0.00	0.00	17,416.33
XG7 School Of Human Sciences	427,068.06	54,124.97	0.00	0.00	7,036.24	119,774.60	368,454.67

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FOR THE YEAR ENDED JUNE 30, 2022

DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	SEPT 1, 2021	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2022
XG8 Bldg B	59,956.41	0.00	0.00	0.00	0.00	1,375.00	58,581.41
XH1 Delta R & E Center	839,492.09	112,307.91	0.00	19,070.00	1,286.49	1,533.95	970,622.54
XH3 North Ms R & E Center	223,671.47	55,226.48	0.00	0.00	57,048.90	31,914.25	304,032.60
XH5 Central MS R & E Center	235,909.55	15,057.79	376.65	0.00	21,902.37	1,449.00	271,797.36
XH6 Coastal R & E Center	361,205.45	34,160.60	0.00	0.00	(158,207.75)	18,307.92	218,850.38
XH7 Northeast District	75,251.35	3,550.91	0.00	0.00	(47,666.61)	12,447.74	18,687.91
XH9 Southeast District	75,105.97	710.00	0.00	0.00	(944.00)	2,983.99	71,887.98
XI3 Southwest District	10,921.24	7,584.91	0.00	0.00	1,090.00	0.00	19,596.15
XI9 The Center for Continuing Education	44,651.17	51,889.82	0.00	0.00	(10,399.80)	0.00	86,141.19
XJ3 Extension Cell Phones	16,644.59	0.00	0.00	0.00	0.00	2,399.84	14,244.75
XJ4 RPC Holding	0.00	0.00	0.00	0.00	33.50	33.50	0.00
XJ5 Truck Crops Branch Experiment Station	28,930.63	2,564.18	994.82	0.00	0.00	5,232.55	27,257.08
XJ6 Coastal Plain Branch Experiment Station	24,677.30	0.00	0.00	0.00	555.54	0.00	25,232.84
XJ7 Office of Nutrition Education	271,401.28	69,072.98	0.00	0.00	0.00	24,353.30	316,120.96
XJ8 Jimmy Bryan 4-H Youth Complex	93,321.89	7,498.00	0.00	0.00	0.00	0.00	100,819.89
XJ9 Industrial Health Safety	151,735.13	2,049.00	0.00	0.00	0.00	18,656.68	135,127.45
XK2 Human Sciences - Head Start	115,707.54	5,831.88	0.00	0.00	10,491.00	2,295.00	129,735.42
XK3 MS Water Resources Research Institute	428.90	3,045.47	0.00	0.00	0.00	0.00	3,474.37
XK4 Coastal Marine Extension Program	0.00	15,610.79	0.00	0.00	186,839.77	1,237.75	201,212.81
SUBTOTAL - MSUES	13,777,794.50	1,426,709.24	27,812.04	20,307.75	-76,803.33	1,045,283.79	14,130,536.41
TOTAL - ALL AGENCIES	273,554,085.04	14,827,204.72	970,003.06	1,948,649.06	-2,494,430.25	11,348,452.67	277,457,058.96