

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2019

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2018	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2019
MSU (#254):							
1A GENERAL HOUSING	45,648.80	0.00	0.00	0.00	0.00	1,446.30	44,202.50
1C HOUSING - SESSUMS, MCKEE HALLS	3,746.30	0.00	0.00	0.00	0.00	0.00	3,746.30
1D HOUSING - RUBY HALL	9,806.00	0.00	0.00	0.00	0.00	0.00	9,806.00
1E HOUSING - NORTHEAST VILLAGE	80,431.67	3,269.00	0.00	0.00	0.00	4,462.00	79,238.67
1F HOUSING - VEH/MAINT/CUSTODIAL EQUIP	288,359.44	19,196.00	0.00	0.00	0.00	5,229.09	302,326.35
1G UNIVERSITY TRANSIT	3,161,522.98	1,647.00	0.00	0.00	(17,294.00)	1,228,852.95	1,917,023.03
1J EDUCATIONAL LEADERSHIP	97,040.28	14,060.00	0.00	0.00	(3,184.00)	13,705.07	94,211.21
1K FAC MGT ADMIN	397,591.54	24,394.76	0.00	0.00	10,823.21	2,026.99	430,782.52
1L INTERNATIONAL INSTITUTE	126,288.12	13,720.56	1,284.44	0.00	11,651.64	1,744.00	151,200.76
1M MS WATER RESOURCES RESEARCH INST	16,350.00	2,235.00	0.00	0.00	0.00	3,317.80	15,267.20
1N INTERIOR DESIGN	84,805.48	4,550.31	0.00	0.00	0.00	749.00	88,606.79
1P STUDENT HONOR CODE OFFICE	6,636.21	0.00	0.00	0.00	(3,623.04)	0.00	3,013.17
1Q MAIL SERVICES	243,891.31	0.00	0.00	0.00	32,379.00	53,847.25	222,423.06
1R ATHLETICS - BASEBALL STADIUM	44,922.00	481,338.72	0.00	0.00	202,893.73	3,149.06	726,005.39
2A ATHLETICS - MEN'S SPORTS	596,508.14	57,312.80	71,500.00	46,740.00	(225,207.77)	131,145.62	415,707.55
2B ATHLETICS - WOMEN'S SPORTS	439,839.54	68,080.88	0.00	0.00	(34,699.77)	49,729.56	423,491.09
2C ATHLETICS - EVENT MANAGEMENT/GAME OPS	143,410.82	205,835.00	0.00	0.00	4,768.00	3,774.96	350,238.86
2D ATHLETICS - MEDIA RELATIONS	111,064.25	21,104.32	0.00	0.00	940.00	10,013.99	123,094.58
2E GULF COAST COMM DESIGN CENTER	40,890.27	3,270.00	0.00	0.00	3,212.28	1,322.92	46,049.63
2F ITI CLASSROOM TECHNOLOGY	1,936,950.84	280,915.33	0.00	541,028.11	5,552.57	223,742.69	2,540,704.16
2G ATHLETICS-PARKING	216,953.99	0.00	0.00	0.00	0.00	629.00	216,324.99
2H CAMPUS SERVICES	6,601.04	0.00	0.00	0.00	(1,592.00)	0.00	5,009.04
2I QUALITY ENHANCEMENT PLAN	12,198.10	4,845.00	0.00	0.00	(4,845.00)	0.00	12,198.10
2J MERIDIAN DOWNTOWN - BUSINESS DIVISION	58,841.64	8,844.00	0.00	0.00	0.00	0.00	67,685.64
2K DEVELOPMENTAL PROGRAMS	20,354.49	0.00	0.00	0.00	21,494.88	0.00	41,849.37
2M OFFICE OF RESEARCH COMPLIANCE	16,921.12	1,742.92	0.00	0.00	0.00	4,918.99	13,745.05
2N ATHLETICS- TELEVISION	1,417,186.71	138,815.60	0.00	0.00	0.00	3,984.00	1,552,018.31
2P CENTER FOR ENTREPRENEURSHIP AND INNOVATION	96,707.37	6,795.75	0.00	11,461.00	(80.69)	0.00	114,883.43
2Q STUDENT AFFAIRS ASSESSMENT	19,431.00	1,799.00	0.00	0.00	(4,495.00)	12,801.00	3,934.00
3A BUILDING CONSTRUCTION SCIENCE	47,404.16	43,699.17	3,665.00	0.00	0.00	4,984.87	89,783.46

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2019

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2018	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2019
3B ENERGY INSTITUTE	1,048,358.29	0.00	0.00	0.00	(943,112.00)	0.00	105,246.29
3C HEALTH EDUCATION AND WELLNESS	56,802.95	1,673.00	0.00	0.00	7,082.05	0.00	65,558.00
3E ATHLETICS- STADIUM	1,058,533.79	4,889.05	0.00	0.00	0.00	932.08	1,062,490.76
3F ITI SERVER INFRASTRUCTURE	3,071,895.20	383,578.10	0.00	0.00	2,496.00	124,404.87	3,333,564.43
3G OFFICE OF ENVIRONMENTAL HEALTH & SAFETY	310,329.63	12,608.11	0.00	0.00	28,227.50	9,230.80	341,934.44
3H MSU RTC	237,173.05	0.00	0.00	0.00	(1,997.00)	0.00	235,176.05
3I ATHLETICS- FOOTBALL	1,003,638.95	119,919.02	4,657.00	0.00	(5,198.00)	82,805.42	1,040,211.55
3J AHTLETICS-MARKETING	73,377.33	42,355.04	0.00	0.00	550.00	6,266.10	110,016.27
3K ATHLETICS- FACILITY MAINTENANCE	182,781.46	9,574.51	0.00	0.00	(17,909.15)	0.00	174,446.82
3M ATHLETICS- SPORTS MEDICINE	986,352.35	283,093.83	0.00	0.00	(52,749.02)	78,421.47	1,138,275.69
3N OFFICE OF COMPLIANCE & INTEGRITY	28,820.64	0.00	0.00	0.00	0.00	0.00	28,820.64
3P INSTITUTE FOR SYSTEMS ENGINEERING RES	706.35	6,599.96	0.00	0.00	0.00	0.00	7,306.31
3Q OFFICE OF STUDENT SUCCESS	18,389.73	498.00	0.00	0.00	0.00	0.00	18,887.73
3R FM RECYCLE BINS	61,991.15	0.00	0.00	0.00	0.00	0.00	61,991.15
3S LIFE SAFETY DIVISION - MSUPD	0.00	110,893.86	0.00	8,628.78	87,841.72	7,787.22	199,577.14
3T ATHLETICS SPORTS TURF	0.00	0.00	0.00	0.00	4,135.00	0.00	4,135.00
4A SCHOOL OF ARCHITECTURE-JACKSON	141,927.56	0.00	0.00	0.00	(22,335.00)	0.00	119,592.56
4B AMERICA READS MS	10,314.75	0.00	0.00	0.00	0.00	1,826.82	8,487.93
4C MISSISSIPPI MIGRANT EDUCATION SERVICE CENTER	25,090.99	0.00	0.00	0.00	0.00	0.00	25,090.99
4D WORLD CLASS TEACHING PROGRAM	9,607.39	0.00	0.00	0.00	0.00	0.00	9,607.39
4E COLLEGE OF ENG - MGCCC CAMPUS	557,736.19	100,247.40	0.00	0.00	0.00	0.00	657,983.59
4F ITI GENERAL INVENTORY	544,021.06	80,756.45	0.00	0.00	(7,787.00)	25,760.83	591,229.68
5F ITI COMPUTER LABS	194,666.20	3,476.00	0.00	0.00	(475.00)	0.00	197,667.20
6F ITI NETWORK INFRASTRUCTURE	5,506,238.90	835,771.25	0.00	51,432.40	0.00	511,187.09	5,882,255.46
7F ITI GENERAL -MERIDIAN	62,768.06	3,975.00	0.00	0.00	(23,780.40)	1,575.00	41,387.66
8F ITI CLASSROOM TECHNOLOGY - MERIDIAN	292,113.45	0.00	0.00	0.00	(49.57)	0.00	292,063.88
9F ITI COMPUTER LABS MERIDIAN	112,749.74	0.00	0.00	0.00	(27,400.00)	0.00	85,349.74
A0 RESEARCH & CURRICULUM UNIT	334,945.42	35,671.00	0.00	0.00	0.00	19,954.56	350,661.86
A2 ANTHROPOLOGY	208,511.85	11,188.90	2,037.90	0.00	(1,127.95)	2,921.76	217,688.94
A3 OFFICE OF THE PROVOST AND EXECUTIVE VICE PRESIDENT	67,141.30	58,944.87	0.00	0.00	(39,724.08)	3,069.98	83,292.11
A5 RASPET FLIGHT RESEARCH LAB	2,683,788.28	620,437.79	0.00	80,428.63	(24,893.69)	9,142.75	3,350,618.26

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2019

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2018	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2019
A6 COBB INST OF ARCHAEOLOGY	149,514.85	25,209.00	0.00	0.00	0.00	1,478.37	173,245.48
A7 AEROSPACE ENGINEERING	2,698,605.90	105,420.90	0.00	0.00	52,736.55	19,397.64	2,837,365.71
A9 AGRICULTURAL ENGINEERING	598.00	0.00	0.00	0.00	0.00	0.00	598.00
B2 BIOLOGICAL SCIENCES	3,263,062.06	296,158.05	874.95	0.00	2,711.93	43,360.12	3,519,446.87
B3 AGRICULTURAL ENGINEERING	180,142.71	30,401.97	0.00	0.00	(15,028.15)	6,813.21	188,703.32
B4 MSU FLIGHT DEPARTMENT	28,361.08	0.00	0.00	0.00	0.00	0.00	28,361.08
B7 AIR FORCE ROTC	12,510.79	0.00	0.00	0.00	0.00	0.00	12,510.79
B8 AGRICULTURAL COMMUNICATIONS	360,559.44	18,304.99	0.00	0.00	0.00	0.00	378,864.43
C1 ANIMAL & DAIRY SCIENCES	223,846.81	0.00	0.00	0.00	0.00	14,035.00	209,811.81
C2 TEACHING & LEARNING CENTER	32,700.50	2,309.00	0.00	0.00	0.00	0.00	35,009.50
C3 FACILITIES MANAGEMENT - VEHICLES	2,719,241.48	101,181.00	0.00	0.00	(3,748.35)	0.00	2,816,674.13
C4 GLOBAL LEADERSHIP CONTINUUM	109,784.90	13,953.00	0.00	0.00	0.00	8,165.99	115,571.91
C5 ARMY ROTC	12,430.47	0.00	0.00	0.00	0.00	0.00	12,430.47
C7 ATHLETICS ADMINISTRATION	271,739.89	14,399.00	0.00	0.00	(46,802.00)	13,962.61	225,374.28
C8 BIOCHEMISTRY	97,752.01	1,750.50	234.50	0.00	1,095.00	2,387.00	98,445.01
C9 BAND	463,012.74	8,575.97	0.00	0.00	0.00	0.00	471,588.71
D1 BOOKSTORE	1,654.16	0.00	0.00	0.00	0.00	0.00	1,654.16
D2 INSTITUTIONAL RESEARCH	143,477.04	27,619.46	0.00	0.00	0.00	27,926.50	143,170.00
D3 UNIVERSITY ACADEMIC ADVISING CTR	33,253.00	1,125.00	0.00	0.00	0.00	0.00	34,378.00
D6 COUNSELING CENTER	61,147.75	3,498.00	0.00	0.00	0.00	0.00	64,645.75
D8 COOP EDUCATION PROGRAM	38,931.12	4,167.00	0.00	0.00	1,103.99	0.00	44,202.11
D9 CHEMICAL ENGINEERING	6,571,507.75	71,448.61	4,906.36	7,000.00	948,063.84	84,961.96	7,517,964.60
E1 HIGH PERF COMPUTING COLLABORATORY	12,198,851.92	243,697.66	0.00	37,985.61	161,823.23	403,915.23	12,238,443.19
E2 OFF OF DIVERSITY & EQUITY PROGRAMS	35,877.11	0.00	0.00	0.00	1,826.30	0.00	37,703.41
E3 CHEMISTRY	7,197,374.81	291,748.40	38,898.03	42,513.50	133,900.80	497,161.92	7,207,273.62
E4 CHORAL	31,244.55	0.00	0.00	0.00	2,259.00	2,898.00	30,605.55
E5 CIVIL ENGINEERING	2,499,913.62	227,023.26	0.00	0.00	(149,499.00)	51,929.38	2,525,508.50
E6 HUMPHREY COLISEUM	462,604.48	0.00	0.00	0.00	7,243.97	125,601.53	344,246.92
E7 DEAN OF BUSINESS	520,118.91	3,423.00	0.00	9,063.00	(1,208.00)	31,472.73	499,924.18
E8 PARKING SERVICES	460,340.86	130,213.16	0.00	0.00	(53,510.65)	2,903.36	534,140.01
E9 CONTROLLER & TREASURER	413,934.21	27,078.79	0.00	0.00	(3,512.20)	20,696.00	416,804.80

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2019

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2018	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2019
F1 INFORMATN TECHNOLOGY INFRASTRUCTURE	583,595.39	0.00	0.00	0.00	0.00	100,348.76	483,246.63
F2 HOUSING - BUTLER GUEST HOUSE	37,110.91	0.00	0.00	0.00	0.00	1,623.00	35,487.91
F3 T.K. MARTIN CTR FOR TECH & DSABLT	469,430.82	22,689.54	836.25	10,023.00	(2,639.00)	32,587.67	467,752.94
F4 COMPUTER SCIENCE & ENGINEERING	1,590,379.85	97,185.42	0.00	100,739.36	(252,586.87)	173,129.62	1,362,588.14
F6 DEPT OF FOOD SCIENCE NUTR HLTH PR	124,942.35	47,475.67	0.00	3,411.65	3,614.00	16,267.87	163,175.80
F7 DISTINGUISHED EXTERNAL SCHOLARSHIP	14,915.17	0.00	0.00	0.00	0.00	3,375.00	11,540.17
F8 INTL SECURITY STRTGC STUDIES CHAIR	16,451.64	0.00	0.00	0.00	(11,651.64)	4,800.00	0.00
F9 ENTERPRISE INFORMATION SYSTEMS	188,473.32	21,300.47	0.00	0.00	0.00	11,453.00	198,320.79
G1 DEAN OF AGRICULTURE	53,862.55	3,699.99	0.00	0.00	0.00	0.00	57,562.54
G2 MSU GOLF COURSE	1,240,816.93	2,935.59	0.00	0.00	0.00	15,647.00	1,228,105.52
G3 DEAN OF EDUCATION	145,926.88	16,615.00	0.00	0.00	(3,890.69)	2,159.00	156,492.19
G5 DEAN OF ENGINEERING	1,087,637.17	125,939.23	0.00	0.00	0.00	1,999.00	1,211,577.40
G6 USER SERVICES	433,476.37	20,509.00	0.00	0.00	(1,197.00)	27,194.97	425,593.40
G7 DEAN OF ARTS & SCIENCES	188,332.29	10,044.00	0.00	0.00	43,156.98	0.00	241,533.27
G8 PLANT & SOIL SCIENCES	319,400.83	9,790.22	0.00	0.00	799.00	8,361.68	321,628.37
H1 HOUSING - GENERAL FURNITURE	90,468.12	0.00	0.00	0.00	2,220.00	1,500.00	91,188.12
H2 FACILITY SECURITY OFFICE	33,493.73	0.00	0.00	0.00	(980.00)	0.00	32,513.73
H3 ELECTRICAL & COMPUTER ENGINEERING	6,498,812.83	255,523.88	25,448.61	41,656.00	(235,353.82)	630,001.46	5,956,086.04
H4 HOLMES CULTURAL DIVERSITY CTR	68,363.01	1,997.00	0.00	0.00	(6,912.96)	7,867.20	55,579.85
H5 CURRICULUM & INSTRUCTION	212,175.62	3,745.00	0.00	0.00	(6,381.89)	15,068.79	194,469.94
H7 ASSESSMENT & TESTING SERVICES	41,441.29	0.00	0.00	0.00	0.00	0.00	41,441.29
H8 COLLEGE OF FOREST RESOURCES	34,280.23	459.99	0.00	0.00	0.00	0.00	34,740.22
H9 ENGLISH	177,310.99	34,563.42	(27.00)	0.00	25,249.20	5,961.75	231,134.86
I1 ENTOMOLOGY	52,909.43	1,750.50	234.50	0.00	(6,295.00)	0.00	48,599.43
I2 DEPARTMENT OF ART	456,363.36	35,754.06	1,015.82	0.00	0.00	35,711.58	457,421.66
I3 DINING SERVICES	722,835.06	0.00	0.00	0.00	0.00	6,587.18	716,247.88
I4 FAC MGT RADIOS	225,906.75	3,975.00	0.00	1,317.00	0.00	20,238.82	210,959.93
I5 FORESTRY	38,833.16	35,464.95	0.00	0.00	0.00	0.00	74,298.11
I7 DISTANCE EDUCATION	274,600.39	49,940.00	0.00	0.00	(4,862.45)	0.00	319,677.94
I9 GEOSCIENCES	1,779,056.69	143,670.26	882.06	0.00	(22,462.05)	73,784.50	1,827,362.46
J3 THE OFFICE OF GRADUATE STUDIES	105,056.36	1,234.98	0.00	0.00	0.00	0.00	106,291.34

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2019

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2018	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2019
J4 FACULTY SENATE	9,299.60	0.00	0.00	0.00	0.00	0.00	9,299.60
J5 UNIVERSITY FLORIST	41,531.76	0.00	0.00	0.00	(799.00)	25.97	40,706.79
J6 CUSTODIAL SERVICES	204,112.96	40,752.74	0.00	0.00	0.00	30,777.59	214,088.11
J7 CAMPUS LANDSCAPE	1,778,970.82	25,353.45	2,231.00	0.00	(76,981.09)	15,303.96	1,714,270.22
J9 COUNSELOR EDUCATION	221,968.93	26,811.15	0.00	560.00	6,030.22	30,931.16	224,439.14
K1 LARAC	98,143.38	0.00	0.00	0.00	0.00	0.00	98,143.38
K3 HISTORY	98,950.87	14,286.00	0.00	0.00	0.00	13,944.78	99,292.09
K4 HUMAN SCIENCES	140,967.65	4,707.00	0.00	0.00	2,167.50	31,320.35	116,521.80
K6 OFFICE OF INTERNAL AUDIT	37,806.04	7,508.00	0.00	0.00	0.00	4,061.00	41,253.04
K7 LONGEST STUDENT HEALTH CENTER	745,658.23	78,550.52	0.00	0.00	(7,375.17)	24,728.51	792,105.07
K8 OFFICE OF GOVERNMENT RELATIONS	3,701.00	0.00	0.00	0.00	0.00	679.00	3,022.00
K9 INSTRUCTIONAL SYS & WORKFORCE DEV	824,546.82	38,556.07	2,097.97	0.00	4,868.90	53,154.76	816,915.00
L1 INDUSTRIAL ENGINEERING	742,538.50	58,421.20	1,300.94	38,555.60	0.00	3,806.32	837,009.92
L2 RECREATIONAL SPORTS	635,965.39	82,599.24	0.00	0.00	(14,439.25)	4,578.68	699,546.70
L3 EVENT SERVICES	305,589.09	1,547.00	0.00	0.00	16,000.00	0.00	323,136.09
L4 LAB ANIMAL VETERINARIAN (LAV)	14,368.30	0.00	0.00	0.00	0.00	0.00	14,368.30
L5 FOREIGN LANGUAGES	60,179.44	17,711.79	0.00	0.00	7,837.19	6,870.08	78,858.34
L6 THE LEARNING CENTER	178,030.75	0.00	0.00	0.00	0.00	9,593.00	168,437.75
L8 LANDSCAPE ARCHITECTURE	145,572.42	872.95	0.00	0.00	0.00	2,214.40	144,230.97
L9 MITCHELL MEMORIAL LIBRARY	1,623,023.75	28,904.38	0.00	3,798.85	20,605.45	125,935.00	1,550,397.43
M1 MATHEMATICS & STATISTICS	312,202.88	35,456.18	0.00	0.00	0.00	5,009.99	342,649.07
M2 MISSISSIPPI QUARTERLY	14,640.00	1,199.00	0.00	0.00	0.00	0.00	15,839.00
M3 MECHANICAL ENGINEERING	4,021,257.02	290,218.87	5,812.19	0.00	(531,423.69)	194,444.85	3,591,419.54
M4 MERIDIAN CAMPUS	1,537,918.02	124,312.02	0.00	18,012.47	35,826.33	53,627.60	1,662,441.24
M5 MASEP	226,260.36	3,070.00	0.00	0.00	1,895.00	3,295.00	227,930.36
M6 ATHLETIC ACADEMIC ADVISING	253,244.59	0.00	0.00	0.00	8,417.96	33,122.00	228,540.55
M7 MUSIC EDUCATION	810,684.14	7,831.80	0.00	102,600.00	0.00	0.00	921,115.94
M8 INST FOR CLEAN ENERGY TECH (ICET)	4,432,929.43	260,199.31	0.00	0.00	(367,844.95)	388,176.25	3,937,107.54
N1 HUMAN RESOURCES MGT	201,648.81	14,179.00	0.00	0.00	0.00	12,431.50	203,396.31
N2 UNIVERSITY RELATIONS	265,122.63	17,716.03	0.00	0.00	28,010.77	12,656.00	298,193.43
N3 INST OF IMAGING & ANALYTICAL TECH	5,674,792.92	22,853.00	0.00	0.00	1,133,225.32	58,951.40	6,771,919.84

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2019

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2018	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2019
N4 KINESIOLOGY	479,650.99	60,411.70	479.00	0.00	11,015.33	9,182.70	542,374.32
N5 FACILITIES MANAGEMENT	1,222,986.89	60,862.11	0.00	0.00	(12,074.81)	13,912.44	1,257,861.75
N6 PHILOSOPHY & RELIGION	47,569.46	4,771.17	0.00	0.00	20,051.70	1,550.00	70,842.33
N7 PHYSICS & ASTRONOMY	1,859,844.69	100,190.75	4,165.00	0.00	404,279.94	79,071.10	2,289,409.28
N8 RRTC	156,988.86	559.99	0.00	0.00	0.00	385.67	157,163.18
N9 CAREER SERVICES CENTER	121,833.84	17,241.00	0.00	0.00	(2,340.38)	6,710.88	130,023.58
P2 VP FOR RESEARCH	127,733.60	15,710.99	0.00	0.00	(3,184.00)	9,615.59	130,645.00
P3 MSU POLICE DEPT	1,272,411.69	191,899.24	7,431.00	0.00	(135,805.04)	31,276.63	1,304,660.26
P4 SPONSORED PROGRAMS	68,583.29	6,827.19	0.00	0.00	0.00	0.00	75,410.48
P5 POLITICAL SCIENCE	115,952.26	14,453.00	0.00	0.00	0.00	0.00	130,405.26
P6 DISTINGUISHED SCHOLARS PROGRAM	10,993.03	0.00	0.00	0.00	0.00	491.09	10,501.94
P8 MSU DEVELOPMENT FOUNDATION	475.00	0.00	0.00	0.00	0.00	0.00	475.00
P9 POULTRY SCIENCE	323,068.47	0.00	(3,000.00)	3,000.00	1,749.00	6,310.00	318,507.47
Q1 PRESIDENT'S HOME	45,533.49	0.00	0.00	0.00	0.00	0.00	45,533.49
Q2 DEPT OF SUSTAINABLE BIOPRODUCTS	132,867.06	0.00	0.00	0.00	150,000.00	0.00	282,867.06
Q3 PRESIDENT'S OFFICE	70,513.10	5,351.00	0.00	0.00	0.00	3,469.95	72,394.15
Q4 MS WRITING & THINKING INSTITUTE	24,259.71	0.00	0.00	0.00	0.00	2,786.06	21,473.65
Q5 CAVS EXTENSION	1,188,749.46	89,582.21	0.00	0.00	(8,293.84)	158,615.46	1,111,422.37
Q8 GENERAL PSYCHOLOGY	651,345.78	36,205.59	0.00	3,599.60	2,490.00	49,660.22	643,980.75
R1 PROCUREMENT & CONTRACTS	134,725.88	45,859.85	0.00	0.00	0.00	29,078.06	151,507.67
R2 WMSV/CAMPUS RADIO	133,615.11	1,079.00	0.00	0.00	0.00	3,261.00	131,433.11
R3 RECEIVING & PROPERTY CONTROL	295,337.72	6,763.00	0.00	0.00	87,847.55	47,699.60	342,248.67
R5 REFLECTOR	74,012.67	0.00	0.00	0.00	0.00	4,579.00	69,433.67
R6 OFCE OF ADMISSIONS & SCHOLARSHIPS	517,709.19	36,148.60	0.00	998.99	(31,544.00)	1,610.00	521,702.78
R7 REGISTRAR	414,506.73	30,450.00	0.00	0.00	0.00	0.00	444,956.73
S0 STAFF COUNCIL	1,228.45	0.00	0.00	0.00	0.00	0.00	1,228.45
S1 STUDENT SUPPORT SERVICES	75,864.07	1,949.00	0.00	9,975.00	0.00	5,764.00	82,024.07
S3 SOCIAL SCIENCE RESEARCH CENTER	718,920.88	42,484.66	0.00	0.00	(21,432.00)	30,936.10	709,037.44
S5 SOCIOLOGY & ANTHROPOLOGY	174,424.20	27,598.00	546.00	0.00	2,148.00	21,476.65	183,239.55
S6 SHACKOULS HONORS COLLEGE	65,015.76	10,564.00	0.00	0.00	8,915.95	5,637.40	78,858.31
S7 COMMUNICATION	453,215.89	61,883.78	0.00	1,246.20	(7,598.00)	43,311.08	465,436.79

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2019

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2018	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2019
S8 STUDENT FINANCIAL AID	192,774.12	3,747.00	0.00	0.00	0.00	23,396.98	173,124.14
S9 STUDENT AFFARIS	148,663.98	9,466.39	0.00	0.00	(25,516.30)	2,122.00	130,492.07
T1 STUDENT ASSOCIATION	12,622.64	0.00	0.00	0.00	0.00	1,660.00	10,962.64
T2 DEAN OF STUDENTS	94,827.89	9,143.00	0.00	0.00	(40,459.53)	5,730.98	57,780.38
T3 HOUSING-TECHNOLOGY	315,868.94	28,114.71	0.00	276.99	0.00	12,222.59	332,038.05
T4 SCHOOL OF ARCHITECTURE	395,850.96	17,547.89	0.00	0.00	22,335.00	4,045.94	431,687.91
T5 ITS AUXILLIARY	514,875.45	2,818.61	0.00	0.00	0.00	54,197.75	463,496.31
T6 INTELL PROP & TECH TRANSFER (IPTL)	55,422.16	9,419.00	0.00	0.00	(3,269.16)	9,290.83	52,281.17
T7 COLVARD UNION	695,531.10	65,077.41	0.00	0.00	7,505.96	27,328.89	740,785.58
T8 STENNIS INSTITUTE OF GOVT	121,984.97	45,763.80	0.00	0.00	0.00	11,392.84	156,355.93
U1 GENERAL COUNSEL	35,104.31	40,230.94	0.00	0.00	(5,037.20)	1,908.99	68,389.06
U2 UNIVERSITY TV CENTER	1,859,288.35	90,925.82	4,682.30	0.00	(15,507.73)	399.99	1,938,988.75
U4 CVM - BASIC SCIENCES	5,493,988.98	384,032.03	2,066.15	0.00	(543,337.59)	180,771.15	5,155,978.42
U6 VP FOR BUDGET AND PLANNING	82,027.87	12,793.00	0.00	0.00	(65,273.87)	1,705.00	27,842.00
U7 VP FOR AG, FORESTRY, & VET MED	83,519.11	16,470.14	0.00	0.00	(499.00)	2,395.00	97,095.25
U8 WILDLIFE & FISHERIES	23,921.70	4,691.67	0.00	0.00	0.00	0.00	28,613.37
V5 VP FOR DEVELOPMENT AND ALUMNI	8,857.00	3,826.95	0.00	0.00	0.00	1,849.00	10,834.95
V6 CVM-VETERINARY RES DIAGNOSTIC LAB	3,833,744.88	279,267.83	0.00	2,500.00	(160,130.63)	442,386.27	3,512,995.81
V7 COLLEGE OF VET MED - ARDL	539,097.19	2,752.81	0.00	0.00	0.00	0.00	541,850.00
V9 CENTER FOR AMERICA'S VETERANS	129,660.33	3,474.85	0.00	0.00	0.00	1,458.00	131,677.18
W0 GENDER STUDIES	16,109.22	1,895.00	0.00	0.00	0.00	0.00	18,004.22
W1 SURPLUS WAREHOUSE	110,656.63	0.00	0.00	0.00	34,680.75	145,337.38	0.00
W2 SMALL BUSINESS DEVELOPMENT CENTER	11,747.00	924.50	924.50	0.00	0.00	387.00	13,209.00
W3 MARKETING, QUAN ANALYSIS & BUS LAW	226,357.77	49,706.41	0.00	23,429.00	(1,376.96)	5,966.02	292,150.20
W4 GRADUATE STUDIES IN BUSINESS	105,781.59	0.00	0.00	0.00	(1,441.50)	15,151.00	89,189.09
W5 PROFESSIONAL GOLF MANAGEMENT	120,547.24	0.00	0.00	0.00	0.00	4,262.00	116,285.24
W6 SCHOOL OF ACCOUNTANCY	101,334.03	25,709.48	0.00	1,289.00	(6,898.70)	9,108.21	112,325.60
W7 BUSINESS RESEARCH & SERVICES	36,566.31	9,472.80	0.00	0.00	0.00	5,228.85	40,810.26
W8 INTERNATIONAL BUS ADADEMIC PROGRAM	13,493.01	0.00	0.00	0.00	1,797.00	7,709.13	7,580.88
W9 MANAGEMENT & INFORMATION SYSTEMS	151,595.20	21,238.00	0.00	3,867.00	(8,234.00)	7,815.00	160,651.20
X0 COLLEGE OF BUSINESS - COMP SERVICES	468,717.08	0.00	0.00	10,729.00	5,540.00	115,328.25	369,657.83

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2019

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2018	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2019
X1 FINANCE & ECONOMICS	249,564.97	12,178.79	0.00	1,289.00	1,376.96	3,374.00	261,035.72
X2 MISSISSIPPI HORSE PARK	4,574.25	0.00	0.00	0.00	0.00	0.00	4,574.25
X3 MSU RILEY CENTER	1,426,044.47	48,055.25	87,111.50	87,111.50	0.00	0.00	1,648,322.72
X4 FACULTY HOUSING	7,442.51	0.00	0.00	0.00	0.00	0.00	7,442.51
X6 AFRICAN AMERICAN STUDIES	7,468.00	2,223.00	0.00	0.00	0.00	0.00	9,691.00
X7 CVM - ACADEMIC AFFAIRS	462,051.39	51,741.42	0.00	0.00	65,415.00	3,501.98	575,705.83
X8 CVM - PATHOBIOLOGY & POPULATION MED	2,232,847.16	79,628.96	0.00	0.00	44,085.00	12,236.10	2,344,325.02
X9 CVM - CLINICAL SCIENCES	391,181.02	28,266.92	0.00	2,299.00	2,656.00	9,467.00	414,935.94
Y1 CVM - ANIMAL HEALTH CENTER	3,302,013.08	241,407.07	0.00	5,000.00	(36,920.82)	95,458.06	3,416,041.27
Y2 CVM - OUTREACH & EXTERNAL AFFAIRS	1,649,577.55	209,626.35	1,599.00	1,352.39	155,990.53	119,903.11	1,898,242.71
Y3 CULLIS WADE CLOCK MUSEUM	35,675.80	0.00	0.00	0.00	0.00	0.00	35,675.80
Y5 NSPARC (NAT'L STRTGC PLAN&ANAL RES)	6,109,981.53	479,113.19	0.00	0.00	(42,417.97)	18,439.12	6,528,237.63
Y7 CAVS	8,388,877.22	318,172.85	(535.00)	10,000.00	(522,454.50)	70,662.94	8,123,397.63
Y8 CVM-COMMUNITY OUTREACH SERV	136,128.87	0.00	0.00	0.00	(4,263.00)	1,399.00	130,466.87
SUBTOTAL - MSU	164,325,358.58	11,409,977.52	273,359.97	1,324,917.63	(889,638.85)	8,326,624.44	168,117,350.41
MSCL (#447):							
Z9 Mississippi State Chemical Lab	3,827,366.23	689,802.47	334.57	0.00	(155,873.89)	5,667.05	4,355,962.33
SUBTOTAL - MSCL	3,827,366.23	689,802.47	334.57	0.00	(155,873.89)	5,667.05	4,355,962.33
MAFES (#422):							
A Agricultural Economics	408,432.65	10,037.00	0.00	0.00	(2,935.45)	15,966.98	399,567.22
AB Pontotoc Branch	1,283,916.26	52,982.79	17,000.00	0.00	8,358.50	17,185.45	1,345,072.10
AU MAFES Auxiliary Units	1,466,965.77	35,827.00	0.00	0.00	0.00	1,775.00	1,501,017.77
B Agricultural Engineering	3,236,766.61	80,418.08	0.00	12,483.92	(30,701.99)	74,165.32	3,224,801.30
BT Beaumont Horticulture Unit	125,231.69	2,305.00	0.00	0.00	11,353.87	11,353.87	127,536.69

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2019

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2018	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2019
C Agronomy Crops	73,261.50	0.00	0.00	0.00	12,820.00	29,703.00	56,378.50
CM Central MS Res & Ext Center	87,695.30	10,548.30	0.00	0.00	(19,612.00)	0.00	78,631.60
CR Coastal Research & Extension Center	857,512.84	154,094.62	1,406.00	0.00	(271,291.84)	175,464.04	566,257.58
D Agronomy Soils	140,511.73	0.00	0.00	0.00	0.00	0.00	140,511.73
DP MAFES Dairy Plant	1,352,379.50	429.00	12,495.00	0.00	1,554.00	5,277.30	1,361,580.20
E Animal & Dairy Sciences	2,520,331.10	34,867.15	0.00	904,297.07	130,615.85	70,214.12	3,519,897.05
ER RSU/Animal Research Center	1,903,731.74	43,964.95	0.00	0.00	(152,236.83)	3,859.99	1,791,599.87
ES Experimental Statistics	15,608.00	0.00	0.00	0.00	(12,820.00)	2,788.00	0.00
F Biochemistry	2,808,226.66	9,128.62	0.00	92,758.34	(82,905.00)	3,032.00	2,824,176.62
FA RSU/Plant Science & Motor Pool	2,833,608.75	123,295.00	0.00	0.00	(59,830.63)	34,248.88	2,862,824.24
FP MAFES Forest Products	38,827.19	0.00	0.00	21,507.23	(3,105.00)	0.00	57,229.42
H Entomology	1,701,015.68	91,199.82	609.49	0.00	(10,664.45)	20,543.56	1,761,616.98
J Human Sciences	214,277.61	4,221.95	0.00	0.00	0.00	8,085.63	210,413.93
K Horticulture	66,493.83	0.00	0.00	0.00	7,148.30	8,978.30	64,663.83
KA Food Science & Technology	1,842,972.90	46,713.40	0.00	7,816.05	(134,514.41)	60,805.07	1,702,182.87
L Plant Pathology	955,732.51	2,025.00	0.00	0.00	(12,485.22)	4,620.95	940,651.34
LA MAFES Landscape Architecture	69,927.80	3,213.00	0.00	0.00	0.00	0.00	73,140.80
LS Life Sciences & Biotechnology Inst	3,897,571.18	9,146.54	0.00	0.00	0.00	2,346.05	3,904,371.67
M Poultry Science	1,150,753.10	154,474.09	0.00	37,229.71	1,445.97	19,655.43	1,324,247.44
O MAFES Administration	286,712.34	16,359.93	0.00	0.00	(214.00)	7,615.00	295,243.27
P Ag Communications	25,913.35	0.00	0.00	0.00	0.00	1,699.00	24,214.35
PS MAFES Plant & Soil Sciences	6,352,505.32	209,189.27	0.00	30,000.00	(126,452.39)	211,529.88	6,253,712.32
QA SSRC/MAFES	73,559.31	15,296.01	737.35	0.00	0.00	4,625.00	84,967.67
R Black Belt Branch	860,214.86	1,330.00	0.00	0.00	0.00	0.00	861,544.86
RP Prairie Research Unit	1,111,679.64	37,718.70	0.00	0.00	22,608.72	29,936.00	1,142,071.06
RS MAFES-Remote Sensing Tech Center	497,087.47	21,925.02	0.00	0.00	(1,330.00)	4,500.00	513,182.49
S Brown Loam Branch	1,353,822.53	22,685.14	0.00	0.00	22,007.00	2,517.00	1,395,997.67
SL Experimental Seafood Processing Lab	6,800.22	20,235.28	0.00	0.00	424,588.41	0.00	451,623.91
SS MAFES Sales Store	77,604.70	6,008.00	0.00	0.00	0.00	18,529.10	65,083.60
T Coastal Plain Branch	751,712.44	163,459.09	0.00	0.00	(59,250.33)	0.00	855,921.20
TC Thad Cochran Eastern Research Unit	225,630.21	0.00	0.00	0.00	0.00	4,648.38	220,981.83

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2019

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2018	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2019
U Delta Branch	13,634,184.26	606,237.09	22,733.80	10,253.54	15,624.25	59,194.56	14,229,838.38
V North Mississippi Branch	36,409.61	0.00	0.00	0.00	(36,409.61)	0.00	0.00
W MAFES-Wildlife & Fisheries	800,328.28	77,874.72	9,319.76	0.00	0.00	1,455.63	886,067.13
X Northeast Mississippi Branch	2,518,934.62	35,997.68	0.00	0.00	(101,059.11)	57,124.34	2,396,748.85
Y South Mississippi Branch	1,321,933.99	21,545.68	0.00	0.00	(38,756.77)	62,733.11	1,241,989.79
Z Truck Crops Branch	646,156.51	34,186.95	0.00	0.00	0.00	1,151.00	679,192.46
SUBTOTAL - MAFES	59,632,941.56	2,158,939.87	64,301.40	1,116,345.86	(498,450.16)	1,037,326.94	61,436,751.59
FWRC (#424):							
WEP Entomology & Plant Pathology	4,044.00	0.00	0.00	0.00	0.00	0.00	4,044.00
WFW Forestry Surplus	0.00	0.00	0.00	0.00	4,855.00	0.00	4,855.00
WI Forestry	1,884,433.53	96,066.01	0.00	0.00	(6,604.00)	171,963.75	1,801,931.79
WIF College of Forest Resources	1,806,488.08	127,867.96	0.00	0.00	17,724.00	45,299.32	1,906,780.72
WQ Forest Products Lab	5,380,950.18	38,968.08	0.00	0.00	(76,390.55)	9,480.02	5,334,047.69
WW Wildlife & Fisheries	1,630,087.73	51,688.63	0.00	602.18	(13,959.98)	72,618.60	1,595,799.96
WWF MS Coop F&W Research Unit	279,354.19	0.00	0.00	0.00	(2,605.00)	38,917.19	237,832.00
SUBTOTAL - FWRC	10,985,357.71	314,590.68	0.00	602.18	(76,980.53)	338,278.88	10,885,291.16
MSUES (#421):							
MSUES COUNTIES							
01 Adams	17,410.02	765.00	0.00	0.00	(200.95)	1,927.00	16,047.07
02 Alcorn	27,346.83	1,530.00	0.00	0.00	329.00	329.00	28,876.83
03 Amite	19,170.90	765.00	0.00	0.00	(236.67)	2,178.70	17,520.53
04 Attala	25,078.81	765.00	0.00	0.00	(1,392.92)	322.00	24,128.89
05 Benton	31,214.96	765.00	0.00	0.00	600.37	600.37	31,979.96
06 Bolivar	29,118.50	0.00	0.00	0.00	0.00	1,258.27	27,860.23

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2019

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2018	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2019
07 Calhoun	16,454.41	0.00	0.00	0.00	(1,155.70)	3,550.00	11,748.71
08 Carroll	14,941.29	0.00	0.00	0.00	258.70	258.70	14,941.29
09 Chickasaw	15,217.46	0.00	0.00	0.00	0.00	0.00	15,217.46
10 Choctaw	15,409.49	0.00	0.00	0.00	(1,803.75)	0.00	13,605.74
11 Claiborne	18,151.80	765.00	0.00	0.00	0.00	0.00	18,916.80
12 Clarke	18,642.53	765.00	0.00	0.00	613.00	0.00	20,020.53
13 Clay	22,050.36	0.00	0.00	0.00	0.00	0.00	22,050.36
14 Coahoma	32,483.74	0.00	0.00	0.00	(1,237.75)	0.00	31,245.99
15 Copiah	20,173.16	765.00	0.00	0.00	0.00	0.00	20,938.16
16 Covington	50,017.57	765.00	0.00	0.00	(2,379.86)	1,769.00	46,633.71
17 Desoto	40,498.98	0.00	0.00	0.00	292.94	791.94	39,999.98
18 Forrest	57,661.28	765.00	0.00	0.00	(8,437.29)	3,630.93	46,358.06
19 Franklin	18,235.32	765.00	0.00	0.00	0.00	0.00	19,000.32
20 George	23,589.18	765.00	0.00	0.00	0.00	0.00	24,354.18
21 Greene	20,625.50	765.00	0.00	0.00	1,043.46	0.00	22,433.96
22 Grenada	27,219.38	0.00	0.00	0.00	1,345.00	1,345.00	27,219.38
23 Hancock	17,956.93	765.00	0.00	0.00	4,145.00	0.00	22,866.93
24 Harrison	47,954.02	765.00	0.00	0.00	(2,300.25)	0.00	46,418.77
25 Hinds	19,803.84	765.00	0.00	0.00	(1,690.09)	0.00	18,878.75
26 Holmes	18,801.60	0.00	0.00	0.00	0.00	0.00	18,801.60
27 Humphreys	23,286.63	1,805.24	0.00	0.00	(194.29)	0.00	24,897.58
28 Issaquena	17,532.54	0.00	0.00	0.00	890.25	1,226.00	17,196.79
29 Itawamba	14,243.33	765.00	0.00	0.00	0.00	0.00	15,008.33
30 Jackson	24,065.86	765.00	0.00	0.00	(1,312.46)	627.00	22,891.40
31 Jasper	15,706.52	765.00	0.00	0.00	(2,388.70)	2,069.60	12,013.22
32 Jefferson	14,323.43	765.00	0.00	0.00	2,399.00	2,399.00	15,088.43
33 Jefferson Davis	14,852.88	765.00	0.00	0.00	258.70	258.70	15,617.88
34 Jones	16,785.89	765.00	0.00	0.00	500.00	500.00	17,550.89
35 Kemper	18,468.46	765.00	0.00	0.00	(500.00)	0.00	18,733.46
36 Lafayette	49,383.92	0.00	0.00	0.00	4,823.95	8,088.62	46,119.25
37 Lamar	17,751.00	765.00	0.00	0.00	(1,629.00)	0.00	16,887.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2019

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2018	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2019
38 Lauderdale	22,894.12	765.00	0.00	0.00	0.00	0.00	23,659.12
39 Lawrence	14,075.68	765.00	0.00	0.00	0.00	0.00	14,840.68
40 Leake	16,224.00	765.00	0.00	0.00	4,339.29	0.00	21,328.29
41 Lee	57,050.58	765.00	0.00	0.00	(10,203.02)	1,999.97	45,612.59
42 Leflore	35,186.06	0.00	0.00	0.00	0.00	2,915.00	32,271.06
43 Lincoln	23,359.71	1,530.00	0.00	0.00	0.00	0.00	24,889.71
44 Lowndes	21,247.47	0.00	0.00	0.00	5,901.34	630.00	26,518.81
45 Madison	16,824.27	0.00	0.00	0.00	0.00	259.00	16,565.27
46 Marion	23,134.49	765.00	0.00	0.00	0.00	0.00	23,899.49
47 Marshall	16,367.99	0.00	0.00	0.00	0.00	1,226.00	15,141.99
48 Monroe	28,119.20	1,534.99	0.00	0.00	(3,854.39)	635.90	25,163.90
49 Montgomery	12,586.44	0.00	0.00	0.00	691.00	691.00	12,586.44
50 Neshoba	17,126.08	0.00	0.00	0.00	2,227.50	2,227.50	17,126.08
51 Newton	34,896.45	765.00	0.00	0.00	605.00	897.94	35,368.51
52 Noxubee	25,617.22	0.00	0.00	0.00	27,993.52	840.16	52,770.58
53 Oktibbeha	29,864.54	0.00	0.00	0.00	1,318.50	0.00	31,183.04
54 Panola	22,989.99	0.00	0.00	0.00	(4,430.79)	1,190.00	17,369.20
55 Pearl River	15,883.98	1,530.00	0.00	0.00	6,515.05	7,064.65	16,864.38
56 Perry	21,689.81	765.00	0.00	0.00	(4,428.95)	1,148.37	16,877.49
57 Pike	31,746.43	765.00	0.00	0.00	2,847.20	290.24	35,068.39
58 Pontotoc	35,433.40	765.00	0.00	0.00	424.00	424.00	36,198.40
59 Prentiss	18,850.33	765.00	0.00	0.00	(979.05)	1,073.70	17,562.58
60 Quitman	20,018.41	0.00	0.00	0.00	835.00	835.00	20,018.41
61 Rankin	28,536.31	765.00	0.00	0.00	0.00	0.00	29,301.31
62 Scott	48,322.03	765.00	0.00	0.00	(4,874.85)	0.00	44,212.18
63 Sharkey	17,698.02	0.00	0.00	0.00	0.00	0.00	17,698.02
64 Simpson	17,022.56	765.00	0.00	0.00	(1,329.75)	0.00	16,457.81
65 Smith	19,431.87	765.00	0.00	0.00	0.00	0.00	20,196.87
66 Stone	15,872.88	765.00	0.00	0.00	0.00	0.00	16,637.88
67 Sunflower	23,744.60	0.00	0.00	0.00	(311.26)	0.00	23,433.34
68 Tallahatchie	24,986.27	0.00	0.00	0.00	0.00	0.00	24,986.27

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2019

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2018	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2019
69 Tate	20,657.35	0.00	0.00	0.00	372.00	259.00	20,770.35
70 Tippah	23,241.51	765.00	0.00	0.00	0.00	0.00	24,006.51
71 Tishomingo	17,560.37	765.00	0.00	0.00	2,691.04	0.00	21,016.41
72 Tunica	14,481.15	0.00	0.00	0.00	0.00	0.00	14,481.15
73 Union	17,533.27	0.00	0.00	0.00	(1,165.91)	0.00	16,367.36
74 Walthall	15,488.01	765.00	0.00	0.00	0.00	803.17	15,449.84
75 Warren	20,226.97	765.00	0.00	0.00	(3,502.29)	1,259.00	16,230.68
76 Washington	32,454.31	0.00	0.00	0.00	0.00	509.27	31,945.04
77 Wayne	24,372.22	765.00	0.00	0.00	(3,608.79)	5,363.00	16,165.43
78 Webster	13,724.44	0.00	0.00	0.00	600.33	600.33	13,724.44
79 Wilkinson	26,179.07	765.00	0.00	0.00	424.00	1,259.00	26,109.07
80 Winston	18,639.17	0.00	0.00	0.00	(320.54)	1,821.00	16,497.63
81 Yalobusha	32,704.21	765.00	0.00	0.00	5,725.00	2,370.15	36,824.06
82 Yazoo	22,152.46	0.00	0.00	0.00	0.00	1,468.83	20,683.63
MSUES DEPARTMENTS							
XA1 Mississippi Horse Park	333,848.05	22,145.00	0.00	0.00	(33,905.00)	17,885.50	304,202.55
XA2 Agricultural Economics	136,566.67	10,057.00	0.00	0.00	0.00	4,593.00	142,030.67
XA3 Agricultural Engineering	90,818.06	15,207.82	1,602.29	0.00	(897.00)	14,168.26	92,562.91
XA5 MCES ADSE	275,798.38	11,608.00	0.00	0.00	15,446.00	3,088.00	299,764.38
XA6 MSUES Administration	281,059.76	30,771.00	0.00	0.00	(27,736.24)	1,294.00	282,800.52
XA8 Ctr for Gov't Technology	59,730.16	0.00	0.00	0.00	26,168.00	5,746.00	80,152.16
XB1 Entomology	590,973.99	47,444.00	0.00	0.00	4,070.75	4,354.00	638,134.74
XB2 MSUES Plant & Soil Sciences	1,286,639.32	51,255.00	0.00	0.00	(2,741.00)	4,798.28	1,330,355.04
XB4 Forestry	99,192.71	765.00	0.00	0.00	(1,238.60)	15,841.41	82,877.70
XB5 4-H Youth Development	172,183.77	0.00	0.00	0.00	(4,614.84)	4,761.99	162,806.94
XB7 Extension Landscape Architecture	16,609.82	0.00	0.00	0.00	0.00	0.00	16,609.82
XC2 Crosby Arboretum	327,937.82	765.00	0.00	0.00	12,500.00	0.00	341,202.82
XC3 Choctaw Indian Reservation	12,670.83	0.00	0.00	0.00	2,134.75	897.00	13,908.58
XC4 Plant Pathology	318,719.48	2,495.00	0.00	0.00	0.00	1,075.00	320,139.48

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2019

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2018	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2019
XC5 Poultry Science	171,368.15	4,948.00	0.00	0.00	0.00	2,740.00	173,576.15
XC9 MSUES FSNHP	386,080.80	32,091.87	0.00	0.00	1,237.75	13,447.04	405,963.38
XD0 Soil Testing	112,327.05	62,631.00	0.00	0.00	(952.00)	2,609.00	171,397.05
XD2 State Leader, Family & Consumer Ed	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	0.00	50,741.83
XD4 Educational Resources	35,186.80	0.00	0.00	0.00	0.00	0.00	35,186.80
XD6 Northwest District	50,228.81	7,271.00	0.00	0.00	(177.49)	0.00	57,322.32
XE3 Distance Learning	172,164.33	0.00	0.00	0.00	60.29	1,387.00	170,837.62
XE4 Forrest Products	21,987.96	0.00	0.00	0.00	0.00	0.00	21,987.96
XE5 Ag Communications	394,399.12	23,346.00	0.00	0.00	0.00	13,570.59	404,174.53
XE7 Duplicating	183,532.92	0.00	0.00	0.00	0.00	0.00	183,532.92
XF0 Wildlife	369,395.07	23,899.33	(606.00)	0.00	3,095.60	2,442.00	393,342.00
XF1 Supply (For Disposition)	799.00	0.00	0.00	0.00	0.00	0.00	799.00
XF3 CAS Distribution	1,122,831.90	65,025.00	0.00	0.00	(1,775.13)	12,053.94	1,174,027.83
XF5 Sea Grant	0.00	0.00	0.00	0.00	406,838.50	406,838.50	0.00
XF7 Computer App & Services	1,941,433.74	25,120.56	0.00	0.00	(393,628.76)	10,494.00	1,562,431.54
XF9 SRDC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XG1 Extension Remote Sensing	276,990.18	11,574.00	0.00	0.00	0.00	2,998.00	285,566.18
XG3 Extension Support Services	19,315.33	0.00	0.00	0.00	0.00	0.00	19,315.33
XG5 Veterinary Medicine	424.95	0.00	0.00	0.00	0.00	0.00	424.95
XG7 School Of Human Sciences	400,157.84	6,410.18	0.00	0.00	(761.00)	43,532.79	362,274.23
XG8 Bldg B	57,016.41	0.00	0.00	0.00	0.00	0.00	57,016.41
XH1 Delta R & E Center	811,639.99	6,950.38	0.00	0.00	(1,909.75)	4,009.00	812,671.62
XH3 North Ms R & E Center	233,323.23	12,055.96	0.00	0.00	9,618.06	379.99	254,617.26
XH5 Central MS R & E Center	273,932.95	0.00	0.00	0.00	6,565.48	2,281.94	278,216.49
XH6 Coastal R & E Center	262,443.19	25,008.84	0.00	0.00	19,286.07	6,268.09	300,470.01
XH7 Northeast District	126,957.70	4,938.99	0.00	0.00	(28,778.40)	17,315.00	85,803.29
XH9 Southeast District	83,769.53	4,004.00	0.00	1,130.00	(4,615.66)	3,909.94	80,377.93
XI3 Southwest District	16,591.44	4,038.00	0.00	0.00	(7,364.48)	0.00	13,264.96
XI9 The Center for Continuing Education	65,650.76	0.00	0.00	0.00	(1,995.00)	1,613.00	62,042.76
XJ1 Ext Ctr For Ed & Training Tech	78,859.19	0.00	0.00	0.00	(15,656.00)	63,203.19	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2019

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2018	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2019
XJ3 Extension Cell Phones	24,428.34	599.00	0.00	0.00	799.00	779.97	25,046.37
XJ5 Truck Crops Branch Experiment Station	23,650.64	0.00	0.00	0.00	0.00	0.00	23,650.64
XJ6 Coastal Plain Branch Experiment Station	24,677.30	0.00	0.00	0.00	0.00	0.00	24,677.30
XJ7 Office of Nutrition Education	222,548.31	89,405.00	0.00	0.00	10,647.28	34,366.37	288,234.22
XJ8 Jimmy Bryan 4-H Youth Complex	93,701.89	0.00	0.00	0.00	0.00	0.00	93,701.89
XJ9 Industrial Health Safety	140,987.13	8,514.00	0.00	0.00	1,995.00	3,158.56	148,337.57
SUBTOTAL - MSUES	14,201,502.62	652,699.16	1,602.29	1,130.00	6,856.05	801,091.36	14,062,092.76
TOTAL - ALL AGENCIES	252,972,526.70	15,226,009.70	339,598.23	2,442,995.67	(1,614,087.38)	10,508,988.67	258,857,448.25