

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XX - DEPARTMENTAL EQUIPMENT  
FOR THE YEAR ENDED JUNE 30, 2020

DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2019	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2020
MSU (#254):							
1A Housing - Surplus Inventory	44,202.50	4,880.00	0.00	0.00	0.00	0.00	49,082.50
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	79,238.67	0.00	0.00	0.00	0.00	3,636.00	75,602.67
1F Housing - Veh/Maint/Custodial Equip	302,326.35	53,286.00	0.00	0.00	0.00	0.00	355,612.35
1G University Transit	1,917,023.03	39,913.80	0.00	0.00	4,256.65	83,397.25	1,877,796.23
1J Leadership and Foundations	94,211.21	11,501.00	0.00	0.00	-5,115.00	2,754.88	97,842.33
1K Facilities Management Administration	430,782.52	45,958.33	0.00	0.00	-17,524.33	21,072.40	438,144.12
1L International Institute	151,200.76	3,900.00	0.00	0.00	2,500.00	5,339.66	152,261.10
1M MS Water Resources Research Inst	15,267.20	0.00	0.00	0.00	2,184.00	1,613.00	15,838.20
1N Interior Design	88,606.79	22,436.16	0.00	0.00	-4,599.03	0.00	106,443.92
1P Student Honor Code Office	3,013.17	0.00	0.00	0.00	0.00	0.00	3,013.17
1Q Mail Services	222,423.06	27,627.54	0.00	0.00	9,826.00	41,958.00	217,918.60
1R Athletics - Baseball Stadium	726,005.39	63,586.94	0.00	0.00	-2,592.00	24,363.94	762,636.39
2A Athletics - Men's Sports	415,707.55	11,364.99	0.00	250.00	62,977.49	8,397.50	481,902.53
2B Athletics - Women's Sports	423,491.09	24,788.31	1,000.00	0.00	-77,272.49	17,290.99	354,715.92
2C Athletics - Event Management/Game Ops	350,238.86	6,319.48	0.00	0.00	3,397.00	10,981.00	348,974.34
2D Athletics - Media Relations	123,094.58	56,662.15	0.00	0.00	-62,664.11	4,058.50	113,034.12
2E Gulf Coast Community Design Center	46,049.63	0.00	0.00	0.00	0.00	0.00	46,049.63
2F ITI Classroom Technology	2,540,704.16	533,074.21	0.00	0.00	-83,008.84	54,213.08	2,936,556.45
2G Athletics	216,324.99	38,500.00	0.00	0.00	2,038.00	0.00	256,862.99
2H Campus Services	5,009.04	610.00	0.00	1,197.00	-2,667.04	0.00	4,149.00
2I Quality Enhancement Plan	12,198.10	3,116.00	0.00	0.00	-8,340.10	0.00	6,974.00
2J Meridian Downtown - Business Division	67,685.64	36,552.97	0.00	0.00	2,740.00	0.00	106,978.61
2K Developmental Programs	41,849.37	629.00	0.00	0.00	0.00	1,168.00	41,310.37
2M Office of Research Compliance	13,745.05	1,253.55	0.00	0.00	0.00	0.00	14,998.60
2N Athletics - Television	1,552,018.31	41,113.99	0.00	0.00	-166,452.89	0.00	1,426,679.41
2P Center for Entrepreneurship & Innovation	114,883.43	0.00	0.00	0.00	8,359.91	849.99	122,393.35
2Q Student Affairs Assessment	3,934.00	1,149.00	0.00	7,338.10	0.00	0.00	12,421.10
2R Athletics - Creative Strategy	0.00	15,167.94	0.00	0.00	255,427.39	0.00	270,595.33
3A Building Construction Science	89,783.46	43,653.14	0.00	0.00	0.00	998.00	132,438.60
3B Energy Institute	105,246.29	0.00	0.00	0.00	0.00	1,700.00	103,546.29
3C Relationship Violence & Outreach	65,558.00	5,509.00	0.00	0.00	6,193.80	0.00	77,260.80
3E Athletics - Stadium	1,062,490.76	924.00	0.00	0.00	15,435.00	6,827.30	1,072,022.46

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3F ITI Server Infrastructure	3,333,564.43	115,697.48	0.00	0.00	0.00	0.00	3,449,261.91
3G Office Environmental Health 7 Safety	341,934.44	102,258.62	0.00	0.00	-19,317.93	0.00	424,875.13
3H MSU RTC	235,176.05	0.00	0.00	0.00	0.00	1,450.86	233,725.19
3I Athletics - Football	1,040,211.55	218,674.99	0.00	0.00	-54,854.93	11,596.38	1,192,435.23
3J Athletics - Marketing	110,016.27	17,634.00	1,500.00	0.00	-27,130.39	0.00	102,019.88
3K Athletics - Facility	174,446.82	875.00	0.00	0.00	20,928.00	27,397.61	168,852.21
3M Athletics - Sports Medicine	1,138,275.69	108,309.27	0.00	0.00	-11,404.14	23,080.24	1,212,100.58
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	7,306.31	0.00	0.00	0.00	0.00	0.00	7,306.31
3Q Office of Student Success	18,887.73	0.00	0.00	0.00	-1,408.00	0.00	17,479.73
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	199,577.14	165,322.01	0.00	0.00	29,374.00	0.00	394,273.15
3T Athletics Sports Turf	4,135.00	5,675.00	0.00	0.00	0.00	0.00	9,810.00
3U Office of Research Development	0.00	2,791.43	0.00	0.00	0.00	0.00	2,791.43
4A School Architecture, Jackson	119,592.56	12,569.55	900.00	0.00	7,058.00	0.00	140,120.11
4B America Reads Ms	8,487.93	0.00	0.00	0.00	-499.00	0.00	7,988.93
4C Mississippi Migrant Education Service Center	25,090.99	1,610.00	0.00	0.00	0.00	0.00	26,700.99
4D World Class Teaching Program	9,607.39	1,608.00	0.00	0.00	0.00	438.00	10,777.39
4E College of Eng - MGCCC Campus	657,983.59	116,952.44	0.00	0.00	0.00	0.00	774,936.03
4F ITI General Inventory	591,229.68	36,213.93	0.00	3,799.99	1,789.00	7,220.58	625,812.02
5F ITI Computer Labs	197,667.20	0.00	0.00	0.00	0.00	2,850.00	194,817.20
6F ITI Network Infrastructure	5,882,255.46	287,656.17	0.00	0.00	2,332.00	200,361.03	5,971,882.60
7F ITI General - Meridian	41,387.66	2,595.00	0.00	0.00	0.00	8,873.12	35,109.54
8F ITI Classroom Technology	292,063.88	0.00	0.00	0.00	0.00	0.00	292,063.88
9F ITI Computer Labs Meridian	85,349.74	0.00	0.00	31,648.00	0.00	0.00	116,997.74
A0 Research & Curriculum Unit	350,661.86	47,350.55	0.00	0.00	1,069.98	7,810.60	391,271.79
A2 Anthropology	217,688.94	13,304.70	0.00	0.00	21,989.66	0.00	252,983.30
A3 Academic Affairs	83,292.11	14,632.10	0.00	0.00	-4,231.20	0.00	93,693.01
A5 Aerophysics	3,350,618.26	317,263.70	5,500.00	0.00	6,031.48	6,465.64	3,672,947.80
A6 Cobb Institute Of Archaeology	173,245.48	0.00	0.00	0.00	0.00	2,307.00	170,938.48
A7 Aerospace Engineering	2,837,365.71	36,017.83	0.00	199,981.00	2,687.52	36,443.38	3,039,608.68
A9 Agricultural Economics	598.00	0.00	0.00	0.00	564.00	0.00	1,162.00
B2 Biological Sciences	3,519,446.87	285,163.96	-1,717.40	0.00	5,904.08	64,339.81	3,744,457.70
B3 Agricultural Engineering	188,703.32	3,790.00	199.00	0.00	0.00	2,599.30	190,093.02
B4 MSU Flight Department	28,361.08	0.00	0.00	0.00	0.00	0.00	28,361.08

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	JULY 1, 2019	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2020
B7 Air Force ROTC	12,510.79	0.00	0.00	0.00	0.00	0.00	12,510.79
B8 Agricultural Communications	378,864.43	62,339.00	0.00	0.00	0.00	44,755.59	396,447.84
C1 Animal & Dairy Sciences	209,811.81	0.00	0.00	0.00	-4,710.08	22,488.20	182,613.53
C2 Teaching & Learning Center	35,009.50	0.00	0.00	0.00	0.00	2,392.99	32,616.51
C3 Facilities Management - Vehicles	2,816,674.13	78,020.00	0.00	0.00	0.00	97,270.50	2,797,423.63
C4 Appalachian Ldrshp Honors Program	115,571.91	10,070.00	0.00	0.00	0.00	0.00	125,641.91
C5 Army ROTC	12,430.47	0.00	0.00	0.00	0.00	0.00	12,430.47
C7 Athletics - Administration	225,374.28	28,509.33	0.00	0.00	-2,227.00	4,277.00	247,379.61
C8 Biochemistry	98,445.01	274.00	0.00	0.00	2,346.98	0.00	101,065.99
C9 Band	471,588.71	0.00	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	143,170.00	18,584.87	0.00	0.00	0.00	0.00	161,754.87
D3 University Academic Advising Center	34,378.00	1,295.00	0.00	0.00	1,049.00	0.00	36,722.00
D6 Counseling Center	64,645.75	12,368.00	0.00	0.00	0.00	1,267.80	75,745.95
D8 Cooperative Education Program	44,202.11	0.00	0.00	0.00	-1,389.00	0.00	42,813.11
D9 Chemical Engineering	7,517,964.60	99,979.55	5,144.35	0.00	0.00	271,455.91	7,351,632.59
E1 High Performance Computing Collaboratory	12,238,443.19	335,918.67	1,345.00	80,745.86	-1,725,683.07	873,967.65	10,056,802.00
E2 Office Of Diversity & Equity Programs	37,703.41	1,996.00	0.00	0.00	-1,826.30	9,393.00	28,480.11
E3 Chemistry	7,207,273.62	384,277.14	16,416.24	0.00	-564.00	140,048.83	7,467,354.17
E4 Choral Department	30,605.55	1,609.00	0.00	0.00	52,108.00	1,408.89	82,913.66
E5 Civil Engineering	2,525,508.50	35,091.74	0.00	118,193.30	0.00	168,803.13	2,509,990.41
E6 Humphrey Coliseum	344,246.92	0.00	0.00	0.00	7,102.00	6,134.50	345,214.42
E7 Dean Of Business & Industry	499,924.18	11,949.70	0.00	0.00	-840.00	19,076.31	491,957.57
E8 Parking Services	534,140.01	53,230.51	0.00	0.00	-22,130.00	21,011.82	544,228.70
E9 Controller & Treasurer	416,804.80	42,061.26	0.00	0.00	-7,973.00	8,223.75	442,669.31
F1 Information Technology Infrastructure	483,246.63	0.00	0.00	0.00	0.00	9,488.00	473,758.63
F2 Housing - Butler Guest House	35,487.91	5,295.00	0.00	0.00	0.00	0.00	40,782.91
F3 T.K. Martin Ctr For Tech & Dsablty	467,752.94	0.00	0.00	0.00	3,897.00	51,944.99	419,704.95
F4 Computer Science & Engineering	1,362,588.14	63,944.24	0.00	31,656.00	1,807.00	383,437.90	1,076,557.48
F6 Food Science, Nutruton, & Health Promotion	163,175.80	13,433.99	0.00	0.00	599.00	4,961.00	172,247.79
F7 Distinguished External Scholarship	11,540.17	0.00	0.00	0.00	0.00	1,459.00	10,081.17
F9 Enterprise Information Systems	198,320.79	38,320.42	0.00	0.00	0.00	19,586.09	217,055.12
G1 Dean Of Agriculture	57,562.54	10,895.00	0.00	0.00	-1,463.00	1,794.00	65,200.54
G2 MSU Golf Course	1,228,105.52	12,413.00	0.00	0.00	0.00	4,335.00	1,236,183.52
G3 Dean Of Education	156,492.19	13,952.00	0.00	0.00	499.00	0.00	170,943.19

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G5 Dean Of Engineering	1,211,577.40	108,868.74	2,250.00	0.00	141.16	40,116.82	1,282,720.48
G6 User Services	425,593.40	18,177.00	0.00	0.00	-2,828.00	30,331.23	410,611.17
G7 Dean Of Arts & Sciences	241,533.27	10,507.00	0.00	0.00	-56,037.54	6,630.12	189,372.61
G8 Plant & Soil Sciences	321,628.37	1,208.00	0.00	0.00	6,817.45	7,506.44	322,147.38
H1 Housing - General Furniture	91,188.12	0.00	0.00	0.00	4,283.88	0.00	95,472.00
H2 Facility Security Office	32,513.73	0.00	0.00	0.00	0.00	0.00	32,513.73
H3 Electrical & Computer Engineering	5,956,086.04	240,083.97	0.00	77,156.10	0.00	173,850.16	6,099,475.95
H4 Holmes Cultural Diversity Center	55,579.85	5,966.00	0.00	0.00	7,430.30	5,862.00	63,114.15
H5 Curriculum & Instruction	194,469.94	44,925.22	0.00	0.00	14,140.52	8,969.98	244,565.70
H7 Assessment & Testing Services	41,441.29	0.00	0.00	0.00	0.00	0.00	41,441.29
H8 School Of Forest Resources	34,740.22	0.00	0.00	0.00	0.00	2,100.00	32,640.22
H9 English	231,134.86	26,742.37	0.00	217,117.00	11,514.10	21,054.17	465,454.16
I1 Entomology	48,599.43	0.00	0.00	0.00	0.00	7,893.22	40,706.21
I2 Department of Art	457,421.66	26,307.21	0.00	0.00	5,057.60	11,302.30	477,484.17
I3 Dining Services	716,247.88	0.00	0.00	0.00	-32,256.00	15,713.34	668,278.54
I4 Facilities Mgt - Air Conditioners	210,959.93	16,005.00	0.00	0.00	-37,134.45	0.00	189,830.48
I5 Forestry	74,298.11	0.00	0.00	0.00	0.00	0.00	74,298.11
I7 Continuing Education	319,677.94	32,694.76	0.00	0.00	-22,327.68	0.00	330,045.02
I9 Geosciences	1,827,362.46	44,105.78	446.99	0.00	-20,125.00	62,223.02	1,789,567.21
J3 The Office Of Graduate Studies	106,291.34	997.99	0.00	0.00	4,845.74	4,887.24	107,247.83
J4 Faculty Senate	9,299.60	0.00	0.00	0.00	0.00	0.00	9,299.60
J5 University Florist	40,706.79	0.00	0.00	0.00	-5,778.45	2,433.00	32,495.34
J6 Custodial Services	214,088.11	55,795.05	0.00	785.00	-7,343.66	1,631.25	261,693.25
J7 Campus Landscape	1,714,270.22	243,260.45	0.00	4,877.40	-38,433.10	5,020.31	1,918,954.66
J9 Counselor Education	224,439.14	18,770.00	0.00	0.00	-8,832.80	48,540.75	185,835.59
K1 LARAC	98,143.38	15,853.42	0.00	0.00	493,014.83	19,079.80	587,931.83
K3 History	99,292.09	8,292.85	0.00	0.00	15,246.31	7,419.50	115,411.75
K4 Human Sciences	116,521.80	47,368.80	0.00	0.00	4,329.00	6,495.99	161,723.61
K6 Office Of Internal Audit	41,253.04	1,299.00	0.00	0.00	-3,912.00	0.00	38,640.04
K7 Longest Student Health Center	792,105.07	36,651.81	0.00	0.00	-18,249.00	3,748.00	806,759.88
K8 Office Of Government Relations	3,022.00	899.00	0.00	0.00	0.00	0.00	3,921.00
K9 Instructional Sys & Workforce Dev	816,915.00	289,161.09	415.00	0.00	-12,966.16	45,977.09	1,047,547.84
L1 Industrial Engineering	837,009.92	96,469.62	0.00	0.00	191,115.15	104,417.17	1,020,177.52
L2 Recreational Sports	699,546.70	65,019.89	0.00	0.00	-34,235.51	7,808.56	722,522.52
L3 Event Services	323,136.09	154,834.74	288.54	0.00	0.00	767.00	477,492.37

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L4 Lab Animal Veterinarian (LAV)	14,368.30	5,876.50	0.00	0.00	2,481.75	2,570.00	20,156.55
L5 Foreign Languages	78,858.34	5,792.99	0.00	0.00	9,206.54	648.00	93,209.87
L6 The Learning Center	168,437.75	15,167.00	0.00	0.00	2,665.00	0.00	186,269.75
L8 Landscape Architecture	144,230.97	16,768.90	0.00	0.00	-1,795.00	7,857.48	151,347.39
L9 Mitchell Memorial Library	1,550,397.43	274,294.61	0.00	1,000.00	52,381.40	1,749.00	1,876,324.44
M1 Mathematics & Statistics	342,649.07	25,346.00	0.00	0.00	0.00	13,073.00	354,922.07
M2 Mississippi Quarterly	15,839.00	0.00	0.00	0.00	0.00	0.00	15,839.00
M3 Mechanical Engineering	3,591,419.54	92,584.42	2,100.00	0.00	-422,565.99	56,137.19	3,207,400.78
M4 Meridian Campus	1,662,441.24	49,950.08	0.00	3,738.08	-699.05	18,165.84	1,697,264.51
M5 MASEP	227,930.36	0.00	0.00	0.00	0.00	13,909.00	214,021.36
M6 Athletic Academic Advising	228,540.55	28,059.00	0.00	0.00	0.00	24,720.00	231,879.55
M7 Music Education	921,115.94	5,467.00	0.00	170,700.00	-55,723.00	9,177.62	1,032,382.32
M8 Institute For Clean Energy Technology (ICET)	3,937,107.54	162,362.72	0.00	0.00	-12,099.83	14,641.18	4,072,729.25
M9 College of Architecture, Art and Desgin	0.00	4,318.00	0.00	0.00	28,573.90	0.00	32,891.90
N1 Human Resources Management	203,396.31	8,885.00	0.00	0.00	-8,084.92	8,175.71	196,020.68
N2 University Relations	298,193.43	21,370.27	0.00	0.00	-664.38	1,014.94	317,884.38
N3 Inst of Neurocognitive Sci & Tech	6,771,919.84	0.00	0.00	44,888.39	82,669.95	0.00	6,899,478.18
N4 Kinesiology	542,374.32	11,665.20	0.00	0.00	1,434.92	36,339.88	519,134.56
N5 Facilities Management	1,257,861.75	107,641.72	0.00	0.00	-69,235.35	3,958.99	1,292,309.13
N6 Philosophy & Religion	70,842.33	486.63	0.00	0.00	0.00	0.00	71,328.96
N7 Physics & Astronomy	2,289,409.28	180,482.76	2,900.00	80,867.81	-80,867.81	141,994.72	2,330,797.32
N8 Research & Training Center (RRTC)	157,163.18	4,414.00	0.00	0.00	1,099.00	16,017.34	146,658.84
N9 Career Services Center	130,023.58	24,097.60	0.00	0.00	1,389.00	9,417.95	146,092.23
P2 VP For Research	130,645.00	11,672.00	0.00	0.00	-15,978.85	18,787.60	107,550.55
P3 MSU Police Department	1,304,660.26	143,313.90	4,074.00	0.00	-39,052.03	106,487.25	1,306,508.88
P4 Sponsored Programs Administration	75,410.48	16,008.71	0.00	0.00	8,215.85	2,331.10	97,303.94
P5 Political Science	130,405.26	6,325.00	0.00	0.00	0.00	22,716.69	114,013.57
P6 Distinguished Scholarship Program	10,501.94	0.00	0.00	0.00	0.00	0.00	10,501.94
P8 MSU Foundation	475.00	0.00	0.00	0.00	0.00	0.00	475.00
P9 Poultry Science	318,507.47	0.00	0.00	1,000.00	1,463.00	946.00	320,024.47
Q1 President's Home	45,533.49	0.00	0.00	0.00	0.00	0.00	45,533.49
Q2 Dept of Forest Products	282,867.06	0.00	0.00	0.00	0.00	34,651.00	248,216.06
Q3 President's Office	72,394.15	9,433.60	0.00	0.00	-564.70	0.00	81,263.05
Q4 MS Writing & Thinking Institute	21,473.65	0.00	0.00	0.00	-1,099.00	1,063.15	19,311.50
Q5 CAVS Extension	1,111,422.37	179,961.67	0.00	0.00	10,479.48	127,111.98	1,174,751.54

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DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2019	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2020
Q8 General Psychology	643,980.75	27,746.07	423.53	0.00	1,925.00	56,610.05	617,465.30
R1 Procurement & Contracts	151,507.67	0.00	0.00	0.00	0.00	1,203.84	150,303.83
R2 WMSV - Campus Radio	131,433.11	0.00	0.00	0.00	3,289.00	0.00	134,722.11
R3 Receiving & Property Control	342,248.67	15,686.00	0.00	0.00	9,700.00	32,021.89	335,612.78
R4 Accounts Payable/Travel	0.00	449.99	0.00	0.00	0.00	0.00	449.99
R5 The Reflector	69,433.67	0.00	0.00	0.00	664.38	0.00	70,098.05
R6 Office Of Admissions & Scholarships	521,702.78	24,972.97	0.00	1,025.99	0.00	10,755.53	536,946.21
R7 Registrar	444,956.73	0.00	0.00	0.00	0.00	47,067.58	397,889.15
R0 Staff Council	1,228.45	0.00	0.00	0.00	0.00	0.00	1,228.45
S1 Student Support Services	82,024.07	19,716.20	0.00	0.00	0.00	0.00	101,740.27
S3 Social Science Research Center	709,037.44	38,785.98	2,303.99	0.00	4,999.00	21,382.27	733,744.14
S5 Sociology & Anthropology	183,239.55	4,587.93	0.00	0.00	6,934.05	5,137.48	189,624.05
S6 University Honors Program	78,858.31	6,272.99	0.00	0.00	1,378.20	0.00	86,509.50
S7 Communications	465,436.79	37,389.40	0.00	0.00	-3,120.05	10,204.66	489,501.48
S8 Student Financial Aid	173,124.14	16,226.71	0.00	0.00	3,917.00	13,903.00	179,364.85
S9 Student Affairs	130,492.07	53,339.33	0.00	114,472.08	-5,004.00	15,243.00	278,056.48
T1 Student Association	10,962.64	9,600.00	0.00	0.00	0.00	0.00	20,562.64
T2 Dean of Students	57,780.38	9,819.40	0.00	70,730.13	0.00	764.00	137,565.91
T3 Housing - Technology	332,038.05	5,146.00	0.00	0.00	0.00	0.00	337,184.05
T4 School Of Architecture	431,687.91	37,314.47	0.00	0.00	-32,952.90	2,838.00	433,211.48
T5 Telecommunications	463,496.31	8,033.53	9,700.00	0.00	-865.00	29,552.39	450,812.45
T6 Intellectual Prop & Tech Transfer (IPTL)	52,281.17	1,185.00	0.00	0.00	0.00	1,180.98	52,285.19
T7 Colvard Union	740,785.58	39,183.23	0.00	0.00	0.00	6,010.00	773,958.81
T8 Stennis Institute Of Government	156,355.93	24,557.75	0.00	0.00	0.00	2,784.34	178,129.34
U1 General Counsel	68,389.06	1,349.99	0.00	92,273.35	0.00	0.00	162,012.40
U2 University TV Center	1,938,988.75	93,141.79	4,616.00	0.00	-26,887.69	160,115.66	1,849,743.19
U4 CVM - Basic Sciences	5,155,978.42	217,832.80	0.00	28,701.00	-555,905.52	119,638.21	4,726,968.49
U6 VP for Finance and Administration	27,842.00	13,358.60	0.00	56,779.80	-3,369.36	2,044.00	92,567.04
U7 VP For Ag, Forestry & Vet Med	97,095.25	0.00	0.00	0.00	-3,424.98	4,892.19	88,778.08
U8 Wildlife & Fisheries	28,613.37	3,876.75	0.00	0.00	0.00	300.00	32,190.12
V5 VP For External Affairs	10,834.95	0.00	0.00	0.00	0.00	0.00	10,834.95
V6 CVM - Veterinary Research Diagnostic Lab	3,512,995.81	75,724.48	0.00	1,725.54	12,251.98	0.00	3,602,697.81
V7 College of Vet Med - ARDL	541,850.00	1,625.00	0.00	0.00	0.00	0.00	543,475.00
V9 Center for America's Veterans	131,677.18	2,789.99	0.00	0.00	0.00	699.99	133,767.18
W0 Women's Studies	18,004.22	0.00	0.00	0.00	3,342.06	10,842.00	10,504.28

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DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2019	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2020
W1 Surplus Warehouse	0.00	0.00	0.00	0.00	2,088,473.57	2,057,692.57	30,781.00
W2 Small Business Development Center	13,209.00	0.00	0.00	0.00	840.00	0.00	14,049.00
W3 Marketing, Quant Analysis, & Bus Law	292,150.20	4,724.90	0.00	36,635.00	-1,236.00	13,115.98	319,158.12
W4 Graduate Studies In Business	89,189.09	10,836.99	0.00	2,490.00	-1,023.00	12,988.85	88,504.23
W5 Professional Golf Management	116,285.24	0.00	0.00	0.00	0.00	949.00	115,336.24
W6 School Of Accountancy	112,325.60	13,138.98	0.00	14,549.40	6,092.94	7,214.00	138,892.92
W7 Business Research & Services	40,810.26	12,277.15	0.00	0.00	0.00	3,501.00	49,586.41
W8 International Bus Academic Program	7,580.88	348.90	0.00	0.00	2,423.00	0.00	10,352.78
W9 Management & Information Systems	160,651.20	6,754.96	0.00	2,490.00	0.00	0.00	169,896.16
X0 College Of Business - Comp Services	369,657.83	0.00	0.00	3,735.00	0.00	62,414.37	310,978.46
X1 Finance & Economics	261,035.72	3,594.00	0.00	5,290.00	0.00	17,631.49	252,288.23
X2 Mississippi Horse Park	4,574.25	0.00	0.00	0.00	-3,007.25	1,567.00	0.00
X3 MSU Riley Center	1,648,322.72	55,303.41	0.00	0.00	0.00	0.00	1,703,626.13
X4 Faculty Housing	7,442.51	0.00	0.00	0.00	0.00	0.00	7,442.51
X6 African American Studies	9,691.00	0.00	0.00	0.00	8,824.68	0.00	18,515.68
X7 CVM - Academic Affairs	575,705.83	62,145.83	0.00	0.00	66,143.74	86,890.91	617,104.49
X8 CVM - Pathobiology & Population Med	2,344,325.02	187,633.82	289.00	30,500.00	-20,565.93	172,636.71	2,369,545.20
X9 CVM - Clinical Sciences	414,935.94	39,973.50	8,086.45	0.00	-831.93	12,597.35	449,566.61
Y1 CVM - Animal Health Center	3,416,041.27	197,162.14	159.00	32,124.65	-20,804.26	233,755.92	3,390,926.88
Y2 CVM - Administrative Support	1,898,242.71	72,836.50	0.00	0.00	-75,249.69	303,608.66	1,592,220.86
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 & Analysis Res)	6,528,237.63	37,203.08	0.00	0.00	-339,608.48	84,496.36	6,141,335.87
Y7 CAVS	8,123,397.63	29,140.55	6,359.00	660,190.24	130,827.67	226,249.18	8,723,665.91
Y8 CVM Flowood	130,466.87	33,024.75	0.00	0.00	61,537.53	769.00	224,260.15
SUBTOTAL - MSU	168,117,350.41	8,921,092.50	74,698.69	2,230,651.21	-502,601.60	8,061,545.37	170,779,645.84
MSCL (#447):							
Z9 Mississippi State Chemical Lab	4,355,962.33	70,039.28	5,189.60	0.00	1,357.93	105,224.75	4,327,324.39
SUBTOTAL - MSCL	4,355,962.33	70,039.28	5,189.60	0.00	1,357.93	105,224.75	4,327,324.39

MISSISSIPPI STATE UNIVERSITY  
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DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2019	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2020
MAFES (#422):							
A	Agricultural Economics	399,567.22	62,319.00	0.00	0.00	3,059.00	460,011.25
AB	Pontotoc Branch	1,345,072.10	45,022.35	0.00	0.00	10,203.15	1,396,990.38
AU	MAFES Research Support Units	1,501,017.77	2,470.00	0.00	0.00	14,906.87	1,516,469.64
B	Agricultural Engineering	3,224,801.30	91,800.72	0.00	4,136.06	-25,182.35	3,232,257.94
BT	Beaumont Horticulture Unit	127,536.69	0.00	0.00	0.00	975.00	126,561.69
C	Agronomy Crops	56,378.50	0.00	0.00	0.00	0.00	56,378.50
CM	Central MS Res & Ext Center	78,631.60	975.00	0.00	0.00	5,163.00	74,443.60
CR	Coastal Research & Extension Center	566,257.58	14,449.70	0.00	0.00	-24,261.31	523,375.54
D	Agronomy Soils	140,511.73	0.00	0.00	0.00	0.00	140,511.73
DP	MAFES Dairy Plant	1,361,580.20	302.90	0.00	0.00	-125,059.00	1,236,824.10
E	MAFES Animal & Dairy Sciences	3,519,897.05	51,384.51	0.00	0.00	-115,078.54	3,383,337.62
ER	RSU/Animal Research Center	1,791,599.87	12,729.00	0.00	0.00	-5,229.66	1,799,099.21
F	Biochemistry	2,824,176.62	100,647.28	4,995.00	1,000.00	-12,409.20	2,900,927.70
FA	RSU/Plant Science & Motor Pool	2,862,824.24	103,353.50	0.00	6,000.00	-19,404.38	2,949,540.41
FP	MAFES Forest Products	57,229.42	0.00	0.00	0.00	4,416.00	52,813.42
H	Entomology	1,761,616.98	24,203.06	0.00	1,000.00	10,693.17	1,729,981.39
J	Human Sciences	210,413.93	24,911.00	0.00	0.00	0.00	232,982.94
K	Horticulture	64,663.83	0.00	0.00	0.00	0.00	64,663.83
KA	Food Science, Nutrition, & Health Promotion	1,702,182.87	20,159.23	0.00	0.00	-42,349.00	1,634,895.98
L	Plant Pathology	940,651.34	1,559.00	0.00	0.00	-20,992.63	921,217.71
LA	Landscape Architecture	73,140.80	11,915.00	0.00	0.00	0.00	85,055.80
LS	Life Sciences & Biotechnology Institute	3,904,371.67	4,980.25	0.00	0.00	3,853.00	3,905,498.92
M	Poultry Science	1,324,247.44	35,131.05	0.00	0.00	20,966.57	1,338,411.92
O	MAFES Administration	295,243.27	10,817.56	0.00	0.00	-1,545.00	297,145.72
P	Ag Communications	24,214.35	0.00	0.00	0.00	0.00	24,214.35
PS	MAFES Plant & Soil Sciences	6,253,712.32	224,995.05	31,070.00	7,298.00	11,078.01	6,387,632.33
QA	SSRC/MAFES	84,967.67	16,462.16	599.00	0.00	-1,660.50	98,690.33
R	Black Belt Branch	861,544.86	0.00	0.00	0.00	700.00	862,244.86
RP	Prairie Research Unit	1,142,071.06	41,294.15	0.00	0.00	344.40	1,167,703.17
RS	MAFES Georesources Institute	513,182.49	1,613.98	0.00	0.00	125,740.00	389,056.47
S	Brown Loam Branch	1,395,997.67	15,165.00	0.00	0.00	0.00	1,411,162.67
SL	Experimental Seafood Processing Lab	451,623.91	28,317.80	-1,792.05	0.00	95,345.00	573,494.66
SS	MAFES Sales Store	65,083.60	0.00	0.00	0.00	0.00	65,083.60
T	Coastal Plain Branch	855,921.20	83,381.60	0.00	0.00	-3,840.00	928,813.10



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	JULY 1, 2019	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2020
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	14,229,838.38	334,413.81	2,175.31	0.00	-107,091.17	153,110.65	14,306,225.68
W MAFES-Wildlife & Fisheries	886,067.13	54,730.97	0.00	0.00	-2,024.40	3,157.24	935,616.46
X Northeast Mississippi Branch	2,396,748.85	183,479.12	0.00	0.00	-105,889.80	30,139.00	2,444,199.17
Y South Mississippi Branch	1,241,989.79	35,806.22	0.00	0.00	-54,408.32	3,043.90	1,220,343.79
Z Truck Crops Branch	679,192.46	20,292.50	0.00	0.00	0.00	1,750.00	697,734.96
<b>SUBTOTAL - MAFES</b>	<b>61,436,751.59</b>	<b>1,659,082.47</b>	<b>37,047.26</b>	<b>19,434.06</b>	<b>-520,095.66</b>	<b>839,625.35</b>	<b>61,792,594.37</b>
<b>FWRC (#424):</b>							
WEP Entomology & Plant Pathology	4,044.00	0.00	0.00	0.00	0.00	1,083.00	2,961.00
FW Forestry Surplus	4,855.00	0.00	0.00	0.00	-1,473.90	3,381.10	0.00
WI Forestry	1,801,931.79	51,914.52	0.00	1,169.10	0.00	41,505.30	1,813,510.11
WIF Forest and Wildlife Research Center	1,906,780.72	121,824.68	0.00	0.00	13,769.00	130,968.81	1,911,405.59
WQ Forest Products	5,334,047.69	39,693.78	0.00	0.00	0.00	96,117.25	5,277,624.22
WW Wildlife & Fisheries	1,595,799.96	86,039.41	0.00	0.00	42,182.40	132,841.33	1,591,180.44
WF MS Coop F&W Research Unit	237,832.00	0.00	0.00	0.00	-26,373.00	3,033.72	208,425.28
<b>SUBTOTAL - FWRC</b>	<b>10,885,291.16</b>	<b>299,472.39</b>	<b>0.00</b>	<b>1,169.10</b>	<b>28,104.50</b>	<b>408,930.51</b>	<b>10,805,106.64</b>
<b>MSUES (#421):</b>							
<b>MSUES COUNTIES</b>							
01 Adams	16,047.07	0.00	0.00	0.00	-897.00	0.00	15,150.07
02 Alcorn	28,876.83	0.00	0.00	0.00	-1,794.00	0.00	27,082.83
03 Amite	17,520.53	0.00	0.00	0.00	-897.00	0.00	16,623.53
04 Attala	24,128.89	0.00	0.00	0.00	-1,940.46	0.00	22,188.43
05 Benton	31,979.96	0.00	0.00	0.00	-897.00	1,237.75	29,845.21
06 Bolivar	27,860.23	0.00	0.00	0.00	-1,369.75	12,317.69	14,172.79
07 Calhoun	11,748.71	0.00	0.00	0.00	-132.00	0.00	11,616.71
08 Carroll	14,941.29	0.00	0.00	0.00	-1,369.75	676.59	12,894.95
09 Chickasaw	15,217.46	0.00	0.00	0.00	-1,237.75	0.00	13,979.71
10 Choctaw	13,605.74	0.00	0.00	0.00	2,364.48	2,134.75	13,835.47

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	JULY 1, 2019	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2020
11 Claiborne	18,916.80	0.00	0.00	0.00	1,043.46	2,775.46	17,184.80
12 Clarke	20,020.53	0.00	0.00	0.00	-897.00	0.00	19,123.53
13 Clay	22,050.36	0.00	0.00	0.00	0.00	3,507.96	18,542.40
14 Coahoma	31,245.99	0.00	0.00	0.00	2,350.40	1,237.75	32,358.64
15 Copiah	20,938.16	0.00	0.00	0.00	-897.00	0.00	20,041.16
16 Covington	46,633.71	0.00	0.00	0.00	-897.00	0.00	45,736.71
17 Desoto	39,999.98	299.99	0.00	0.00	-264.00	396.00	39,639.97
18 Forrest	46,358.06	0.00	0.00	0.00	-3,275.04	0.00	43,083.02
19 Franklin	19,000.32	0.00	0.00	0.00	-897.00	0.00	18,103.32
20 George	24,354.18	0.00	0.00	0.00	-897.00	1,302.00	22,155.18
21 Greene	22,433.96	0.00	0.00	0.00	-897.00	0.00	21,536.96
22 Grenada	27,219.38	0.00	0.00	0.00	5,593.00	5,725.00	27,087.38
23 Hancock	22,866.93	0.00	0.00	0.00	-3,396.00	424.00	19,046.93
24 Harrison	46,418.77	0.00	0.00	0.00	-4,463.65	14,985.03	26,970.09
25 Hinds	18,878.75	0.00	0.00	0.00	-1,029.00	0.00	17,849.75
26 Holmes	18,801.60	0.00	0.00	0.00	765.00	0.00	19,566.60
27 Humphreys	24,897.58	0.00	0.00	0.00	1,733.00	0.00	26,630.58
28 Issaquena	17,196.79	0.00	0.00	0.00	0.00	0.00	17,196.79
29 Itawamba	15,008.33	0.00	0.00	0.00	-897.00	669.00	13,442.33
30 Jackson	22,891.40	0.00	0.00	0.00	-83.25	0.00	22,808.15
31 Jasper	12,013.22	0.00	0.00	0.00	-1,001.47	0.00	11,011.75
32 Jefferson	15,088.43	0.00	0.00	0.00	1,872.00	4,145.00	12,815.43
33 Jefferson Davis	15,617.88	0.00	0.00	0.00	-897.00	0.00	14,720.88
34 Jones	17,550.89	0.00	0.00	0.00	-2,193.79	0.00	15,357.10
35 Kemper	18,733.46	0.00	0.00	0.00	-897.00	1,414.00	16,422.46
36 Lafayette	46,119.25	2,403.47	0.00	0.00	354.96	259.00	48,618.68
37 Lamar	16,887.00	0.00	0.00	0.00	1,515.85	1,043.46	17,359.39
38 Lauderdale	23,659.12	0.00	0.00	0.00	-1,063.96	0.00	22,595.16
39 Lawrence	14,840.68	0.00	0.00	0.00	-897.00	0.00	13,943.68
40 Leake	21,328.29	0.00	0.00	0.00	-897.00	0.00	20,431.29
41 Lee	45,612.59	0.00	0.00	0.00	-4,491.72	2,279.98	38,840.89
42 Leflore	32,271.06	0.00	0.00	0.00	-6,915.23	4,208.75	21,147.08
43 Lincoln	24,889.71	0.00	0.00	0.00	-1,646.25	1,237.75	22,005.71
44 Lowndes	26,518.81	0.00	0.00	0.00	-326.29	0.00	26,192.52
45 Madison	16,565.27	0.00	0.00	0.00	434.29	1,237.75	15,761.81

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DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2019	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2020
46 Marion	23,899.49	0.00	0.00	0.00	-897.00	2,706.00	20,296.49
47 Marshall	15,141.99	0.00	0.00	0.00	-2,244.99	802.21	12,094.79
48 Monroe	25,163.90	0.00	0.00	0.00	-3,552.54	0.00	21,611.36
49 Montgomery	12,586.44	0.00	0.00	0.00	-132.00	1,130.00	11,324.44
50 Neshoba	17,126.08	0.00	0.00	0.00	-2,984.75	0.00	14,141.33
51 Newton	35,368.51	0.00	0.00	0.00	-1,385.00	0.00	33,983.51
52 Noxubee	52,770.58	0.00	0.00	0.00	1,737.20	0.00	54,507.78
53 Oktibbeha	31,183.04	0.00	0.00	0.00	-4,612.47	499.00	26,071.57
54 Panola	17,369.20	0.00	0.00	0.00	-264.00	0.00	17,105.20
55 Pearl River	16,864.38	0.00	0.00	0.00	-897.00	815.00	15,152.38
56 Perry	16,877.49	0.00	0.00	0.00	5,930.98	0.00	22,808.47
57 Pike	35,068.39	0.00	0.00	0.00	-3,652.46	797.00	30,618.93
58 Pontotoc	36,198.40	0.00	0.00	0.00	-345.75	1,237.75	34,614.90
59 Prentiss	17,562.58	0.00	0.00	0.00	-897.00	0.00	16,665.58
60 Quitman	20,018.41	0.00	0.00	0.00	1,456.04	0.00	21,474.45
61 Rankin	29,301.31	0.00	0.00	0.00	-2,311.24	0.00	26,990.07
62 Scott	44,212.18	0.00	0.00	0.00	-897.00	0.00	43,315.18
63 Sharkey	17,698.02	0.00	0.00	0.00	1,105.75	0.00	18,803.77
64 Simpson	16,457.81	0.00	0.00	0.00	-897.00	0.00	15,560.81
65 Smith	20,196.87	0.00	0.00	0.00	0.00	0.00	20,196.87
66 Stone	16,637.88	0.00	0.00	0.00	-897.00	0.00	15,740.88
67 Sunflower	23,433.34	0.00	0.00	0.00	-132.00	0.00	23,301.34
68 Tallahatchie	24,986.27	459.00	0.00	0.00	-132.00	1,613.00	23,700.27
69 Tate	20,770.35	0.00	0.00	0.00	2,314.60	897.00	22,187.95
70 Tippah	24,006.51	0.00	0.00	0.00	1,043.46	2,599.27	22,450.70
71 Tishomingo	21,016.41	0.00	0.00	0.00	-897.00	0.00	20,119.41
72 Tunica	14,481.15	0.00	0.00	0.00	-132.00	0.00	14,349.15
73 Union	16,367.36	0.00	0.00	0.00	0.00	0.00	16,367.36
74 Walthall	15,449.84	0.00	0.00	0.00	-2,410.22	0.00	13,039.62
75 Warren	16,230.68	0.00	0.00	0.00	1,043.46	5,454.27	11,819.87
76 Washington	31,945.04	0.00	0.00	0.00	-2,024.80	11,196.24	18,724.00
77 Wayne	16,165.43	0.00	0.00	0.00	-897.00	0.00	15,268.43
78 Webster	13,724.44	0.00	0.00	0.00	-146.99	1,226.00	12,351.45
79 Wilkinson	26,109.07	0.00	0.00	0.00	-897.00	0.00	25,212.07
80 Winston	16,497.63	0.00	0.00	0.00	758.23	0.00	17,255.86

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DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2019	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2020
81 Yalobusha	36,824.06	0.00	0.00	0.00	-583.49	7,070.00	29,170.57
82 Yazoo	20,683.63	0.00	0.00	0.00	-132.00	0.00	20,551.63
MSUES DEPARTMENTS							
XA1 MSU AgriCenter	304,202.55	2,064.90	0.00	0.00	3,007.25	1,289.00	307,985.70
XA2 Agricultural Economics	142,030.67	10,198.75	0.00	0.00	22,918.00	19,171.67	155,975.75
XA3 Agricultural Engineering	92,562.91	12,218.50	0.00	0.00	0.00	1,299.00	103,482.41
XA5 MSUES Animal & Dairy Sciences	299,764.38	14,224.20	0.00	0.00	5,487.00	10,801.15	308,674.43
XA6 MSUES Administration	282,800.52	675.00	0.00	0.00	-1,428.46	5,174.74	276,872.32
XA8 Ctr for Gov't Technology	80,152.16	619.00	0.00	0.00	2,670.75	4,051.75	79,390.16
XB1 Entomology	638,134.74	8,851.00	0.00	0.00	11,103.00	3,291.07	654,797.67
XB2 MSUES Plant & Soil Sciences	1,330,355.04	34,204.76	0.00	0.00	8,978.41	8,722.26	1,364,815.95
XB4 Forestry	82,877.70	14,125.00	8,075.00	0.00	-2,958.00	1,130.00	100,989.70
XB5 4-H Youth Development	162,806.94	11,462.35	0.00	0.00	-5,028.46	12,083.00	157,157.83
XB7 Extension Landscape Architecture	16,609.82	1,095.00	0.00	0.00	0.00	2,599.00	15,105.82
XC2 Crosby Arboretum	341,202.82	1,210.00	0.00	0.00	-897.00	0.00	341,515.82
XC3 Choctaw Indian Reservation	13,908.58	0.00	0.00	0.00	0.00	0.00	13,908.58
XC4 Plant Pathology	320,139.48	23,297.00	0.00	0.00	2,265.00	0.00	345,701.48
XC5 Poultry Science	173,576.15	0.00	0.00	0.00	2,282.00	0.00	175,858.15
XC9 MSUES FSNHP	405,963.38	6,171.99	0.00	0.00	5,811.88	5,877.00	412,070.25
XD0 Soil Testing	171,397.05	0.00	0.00	0.00	0.00	0.00	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	57,322.32	0.00	0.00	0.00	-2,614.00	0.00	54,708.32
XE3 Distance Learning	170,837.62	774.98	0.00	0.00	2,850.00	9,745.00	164,717.60
XE4 Forrest Products	21,987.96	0.00	0.00	0.00	0.00	0.00	21,987.96
XE5 Ag Communications	404,174.53	30,458.26	0.00	0.00	0.00	25,857.87	408,774.92
XE7 Duplicating	183,532.92	0.00	0.00	0.00	0.00	0.00	183,532.92
XF0 Wildlife	393,342.00	8,370.85	0.00	0.00	2,247.00	8,574.40	395,385.45
XF1 Supply (For Disposition)	799.00	0.00	0.00	0.00	104.47	104.47	799.00
XF3 CAS Distribution	1,174,027.83	258,892.95	279.99	0.00	82,117.39	76,296.42	1,439,021.74
XF7 Computer App & Services	1,562,431.54	11,982.98	0.00	0.00	-15,183.50	35,266.41	1,523,964.61
XG1 Extension Remote Sensing	285,566.18	6,116.00	0.00	0.00	-5,805.87	7,377.99	278,498.32

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DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2019	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2020
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	424.95	0.00
XG7 School Of Human Sciences	362,274.23	20,828.00	0.00	0.00	-9,053.00	4,408.00	369,641.23
XG8 Bldg B	57,016.41	0.00	0.00	0.00	1,375.00	0.00	58,391.41
XH1 Delta R & E Center	812,671.62	13,929.00	0.00	0.00	3,764.00	11,101.60	819,263.02
XH3 North Ms R & E Center	254,617.26	558.00	0.00	0.00	279.45	0.00	255,454.71
XH5 Central MS R & E Center	278,216.49	0.00	0.00	0.00	-1,221.18	11,065.50	265,929.81
XH6 Coastal R & E Center	300,470.01	55,771.11	0.00	0.00	3,937.35	9,980.89	350,197.58
XH7 Northeast District	85,803.29	0.00	0.00	0.00	4,042.05	299.99	89,545.35
XH9 Southeast District	80,377.93	284.99	0.00	0.00	-8,440.98	1,725.94	70,496.00
XI3 Southwest District	13,264.96	0.00	0.00	0.00	765.00	4,324.00	9,705.96
XI9 The Center for Continuing Education	62,042.76	0.00	0.00	0.00	2,672.66	8,065.70	56,649.72
XJ3 Extension Cell Phones	25,046.37	0.00	0.00	0.00	0.00	7,100.90	17,945.47
XJ5 Truck Crops Branch Experiment Station	23,650.64	5,279.99	0.00	0.00	0.00	0.00	28,930.63
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	288,234.22	34,577.00	1,400.00	0.00	0.00	33,789.15	290,422.07
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	148,337.57	8,260.00	0.00	0.00	488.56	2,200.00	154,886.13
XK2 Human Sciences - Head Start	0.00	73,292.00	0.00	0.00	0.00	0.00	73,292.00
<b>SUBTOTAL - MSUES</b>	<u>14,062,092.76</u>	<u>672,956.02</u>	<u>9,754.99</u>	<u>0.00</u>	<u>64,639.61</u>	<u>434,946.97</u>	<u>14,374,496.41</u>
<b>TOTAL - ALL AGENCIES</b>	<u>258,857,448.25</u>	<u>11,622,642.66</u>	<u>126,690.54</u>	<u>2,251,254.37</u>	<u>-928,595.22</u>	<u>9,850,272.95</u>	<u>262,079,167.65</u>