

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2016

DEPARTMENT	BALANCE JULY 1, 2015	REQUISITIONED ACQUISITIONS (1, 3)	NET CHANGE (Be, D)	NON-REQUISITIONED ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	NET CHANGE (Q,J)	DISPOSALS (V, R, C, Z)	BALANCE JUNE 30, 2016
MSU (#254):							
1A General Housing	29,192.80	0.00	0.00	0.00	0.00	0.00	29,192.80
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	84,187.67	5,660.00	0.00	0.00	0.00	4,708.00	85,139.67
1F Housing - Veh/Maint/Cust Equip	305,010.94	0.00	0.00	0.00	0.00	0.00	305,010.94
1G University Transit	2,259,009.61	5,024.68	0.00	11,616.00	771,307.88	830.00	3,046,128.17
1H Transportation	2,512,614.52	0.00	0.00	0.00	(2,498,612.55)	14,001.97	0.00
1J Leadership and Foundations	86,473.14	12,225.98	(691.19)	0.00	(17,958.76)	0.00	80,049.17
1K Fac Mgt Admin	243,103.71	58,524.81	0.00	0.00	(5,787.74)	2,702.99	293,137.79
1L International Institute	102,215.49	6,153.00	0.00	0.00	28,011.50	2,228.62	134,151.37
1M MS Water Resources Research Inst	5,834.33	0.00	0.00	0.00	0.00	0.00	5,834.33
1N Interior Design	64,459.58	3,829.00	0.00	0.00	(1,327.54)	1,179.00	65,782.04
1P Student Honor Code Office	7,461.52	0.00	0.00	0.00	0.00	0.00	7,461.52
1Q Mail Services	601,424.25	0.00	0.00	0.00	(287,871.60)	2,622.90	310,929.75
2A Athletics - Men's Sports	527,053.65	34,543.82	0.00	0.00	(1,619.10)	11,259.02	548,719.35
2B Athletics - Women's Sports	294,090.57	25,418.50	0.00	0.00	304.99	2,041.68	317,772.38
2C Athletics - Event Management/Game Ops	64,303.90	3,143.96	0.00	0.00	8,287.20	1,221.87	74,513.19
2D Athletics - Media Relations	73,252.86	28,367.07	0.00	0.00	(1,853.21)	5,369.79	94,396.93
2E Gulf Coast Comm Design Center	40,123.61	1,321.00	0.00	0.00	0.00	9,391.34	32,053.27
2F ITI Classroom Technology	1,683,788.00	154,309.37	0.00	0.00	0.00	61,709.40	1,776,387.97
2G Athletics - Parking	237,831.23	0.00	0.00	5,250.00	0.00	0.00	243,081.23
2H Campus Services	6,810.03	0.00	0.00	0.00	0.00	0.00	6,810.03
2I Quality Enhancement Plan	11,654.11	4,766.99	0.00	0.00	0.00	889.00	15,532.10
2J Meridian Downtown - Business Division	3,726.00	1,885.63	0.00	0.00	0.00	0.00	5,611.63
2K Developmental Programs	21,863.50	1,602.99	0.00	0.00	0.00	2,720.00	20,746.49
2M Office of Research Compliance	17,646.52	3,200.00	0.00	0.00	2,269.30	3,689.52	19,426.30
2N Athletics - Television	809,547.31	58,246.14	636.02	0.00	7,846.00	0.00	876,275.47
2P Center For Entrepreneurship and Innovation	2,873.94	12,017.89	0.00	0.00	8,984.75	0.00	23,876.58
2Q Student Affairs Assessment	13,141.00	0.00	0.00	0.00	889.00	0.00	14,030.00
3A Building Construction Science	46,890.17	2,020.99	0.00	0.00	0.00	0.00	48,911.16
3B Energy Institute	1,045,084.29	1,349.00	0.00	0.00	0.00	0.00	1,046,433.29
3C Health Education and Wellness	25,885.95	4,777.00	0.00	0.00	0.00	0.00	30,662.95
3E Athletics - Stadium	1,109,336.84	980.98	1,750.00	0.00	0.00	1,608.46	1,110,459.36
3F ITI Server Infrastructure	3,105,099.87	443,975.94	0.00	0.00	4,424.00	63,294.61	3,490,205.20
3G Office of Environmental Health & Safety	288,592.93	1,207.84	0.00	0.00	12,957.65	6,838.00	295,920.42
3H MSU RTC	0.00	0.00	0.00	0.00	221,981.78	0.00	221,981.78
3I Athletics - Football	1,082,601.51	51,668.78	0.00	0.00	(1,259.98)	63,796.83	1,069,213.48

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3J Athletics - Marketing	31,590.93	11,680.72	0.00	0.00	489.00	0.00	43,760.65
3K Athletics - Facility Maintenance	157,922.79	10,086.96	1,750.00	750.00	0.00	2,264.74	168,245.01
3M Athletics - Sports Medicine	460,111.21	122,123.66	0.00	0.00	0.00	7,579.90	574,654.97
3N Office of Compliance & Integrity		11,926.75	0.00	0.00	8,699.19	0.00	20,625.94
4A School of Architecture - Jackson	132,830.56	6,539.00	0.00	0.00	0.00	0.00	139,369.56
4F ITI General Inventory	669,696.32	7,796.43	0.00	0.00	(44,952.50)	66,022.33	566,517.92
5F ITI Computer Labs	72,070.00	0.00	0.00	0.00	0.00	7,904.00	64,166.00
6F ITI Network Infrastructure	4,679,858.54	358,766.00	0.00	0.00	139,975.00	18,421.23	5,160,178.31
7F ITI General - Meridian	0.00	24,977.40	0.00	0.00	1,147.00	0.00	26,124.40
8F ITI Classroom Technology - Meridian	0.00	7,652.82	0.00	230,284.81	0.00	0.00	237,937.63
A0 Research & Curriculum Unit	335,503.67	42,841.00	0.00	0.00	0.00	5,158.99	373,185.68
A2 Anthropology	212,774.50	10,128.41	(75.00)	0.00	(4,717.95)	12,782.48	205,327.48
A3 Office of the Provost and Executive Vice Pres	69,465.27	15,779.51	0.00	0.00	(11,505.80)	2,241.00	71,497.98
A5 Raspet Flight Research Lab	2,478,766.03	30,159.37	0.00	0.00	(1,486.45)	0.00	2,507,438.95
A6 Cobb Inst of Archaeology	149,989.95	2,827.38	0.00	0.00	4,977.00	28,241.66	129,552.67
A7 Aerospace Engineering	2,564,023.08	28,761.70	0.00	0.00	16,355.43	0.00	2,609,140.21
A9 Agricultural Engineering	7,386.38	0.00	0.00	0.00	(5,577.40)	1,808.98	(0.00)
B2 Biological Sciences	2,854,812.37	255,158.69	0.00	0.00	0.00	1,275.86	3,108,695.20
B3 Agricultural Engineering	169,355.31	34,313.24	9,884.85	0.00	(1,549.00)	3,990.86	208,013.54
B4 MSU Flight Department	32,134.57	0.00	0.00	0.00	0.00	0.00	32,134.57
B7 Air Force ROTC	9,868.80	755.00	0.00	0.00	0.00	0.00	10,623.80
B8 Agricultural Communications	362,447.08	7,795.00	0.00	0.00	0.00	1,727.23	368,514.85
C1 Animal & Dairy Sciences	301,645.02	0.00	0.00	0.00	0.00	3,759.30	297,885.72
C2 Teaching & Learning Center	32,749.19	284.99	0.00	0.00	0.00	4,463.80	28,570.38
C3 Facilities Management - Vehicles	2,636,919.34	0.00	0.00	0.00	43,189.61	0.00	2,680,108.95
C4 Global Leadership Continuum	96,245.64	6,976.80	0.00	0.00	3,837.33	0.00	107,059.77
C5 Army ROTC	13,886.47	0.00	0.00	0.00	0.00	1,995.00	11,891.47
C7 Athletics Administration	271,185.31	14,460.10	0.00	0.00	(9,894.90)	26,381.00	249,369.51
C8 Biochemistry	94,846.18	0.00	0.00	0.00	2,563.09	3,064.00	94,345.27
C9 Band	433,837.72	30,564.65	0.00	0.00	(13,417.50)	0.00	450,984.87
D1 Bookstore	1,654.16	0.00	0.00	0.00	0.00	0.00	1,654.16
D2 Institutional Research	128,955.38	6,879.00	0.00	0.00	0.00	9,073.00	126,761.38
D3 University Academic Advising Ctr	31,285.00	0.00	0.00	0.00	0.00	0.00	31,285.00
D6 Counseling Center	61,818.02	3,832.24	0.00	0.00	0.00	3,656.50	61,993.76
D8 COOP Education Program	34,714.14	3,358.98	0.00	0.00	0.00	0.00	38,073.12
D9 Chemical Engineering	6,036,937.02	25,498.77	13,367.29	0.00	(158,625.79)	117,584.03	5,799,593.26
E1 High Perf Computing Collaboratory	12,128,430.67	306,368.65	18,055.96	10,185.45	9,845.79	709,398.96	11,763,487.56
E2 Off of Diversity & Equity Programs	32,644.81	4,100.00	0.00	0.00	0.00	0.00	36,744.81

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E3 Chemistry	5,967,643.45	301,948.22	226,487.50	0.00	(109,490.60)	66,288.55	6,320,300.02
E4 Choral	31,064.55	289.00	0.00	0.00	0.00	289.00	31,064.55
E5 Civil Engineering	2,317,002.00	184,992.56	0.00	0.00	(4,400.02)	24,473.15	2,473,121.39
E6 Humphrey Coliseum	407,451.70	6,062.99	0.00	0.00	2,856.99	3,751.43	412,620.25
E7 Dean of Business	652,226.81	38,250.20	0.00	6,103.85	(1,834.99)	2,919.01	691,826.86
E8 Parking Services	370,699.38	0.00	0.00	0.00	29,928.00	1,350.00	399,277.38
E9 Controller & Treasurer	409,472.18	20,317.29	1,487.20	0.00	0.00	25,832.00	405,444.67
F1 Information Technology Infrastructure	743,503.39	2,186.52	0.00	0.00	(2,186.52)	6,835.00	736,668.39
F2 Housing - Butler Guest House	23,818.37	4,396.52	0.00	0.00	0.00	0.00	28,214.89
F3 T.K. Martin Ctr for Tech & Dsablty	522,904.86	26,554.00	10,000.00	1,105.00	34,400.00	1,599.00	593,364.86
F4 Computer Science & Engineering	2,224,585.90	48,073.44	(38.43)	0.00	(139,975.00)	19,535.00	2,113,110.91
F5 Ctr for Educational Partnership	53,320.05	14,815.00	0.00	0.00	7,324.95	25,742.09	49,717.91
F6 Dept of Food Science Nutr Health Pr	104,707.42	10,411.54	0.00	1,160.00	0.00	290.00	115,988.96
F7 Distinguished External Scholarship	20,597.24	0.00	0.00	0.00	0.00	985.00	19,612.24
F8 Intl Security Strtgc Studies Chair	16,451.64	0.00	0.00	0.00	0.00	0.00	16,451.64
F9 Enterprise Information Systems	168,714.27	12,011.15	0.00	0.00	0.00	3,941.00	176,784.42
G1 Dean of Agriculture	31,435.95	25,882.00	0.00	0.00	(897.00)	0.00	56,420.95
G2 MSU Golf Course	1,047,517.76	5,041.43	0.00	0.00	981.78	18,316.44	1,035,224.53
G3 Dean of Education	162,517.28	17,878.91	0.00	0.00	(18,628.38)	11,089.66	150,678.15
G5 Dean of Engineering	960,638.76	172,333.74	6,288.00	0.00	(7,548.00)	58,261.02	1,073,451.48
G6 User Services	383,753.72	64,939.33	0.00	0.00	28,197.98	39,241.85	437,649.18
G7 Dean of Arts & Sciences	122,230.78	4,910.60	0.00	0.00	(11,290.00)	8,577.90	107,273.48
G8 Plant & Soil Sciences	357,750.09	3,819.20	0.00	0.00	897.00	0.00	362,466.29
H1 Housing - General Furniture	32,043.02	0.00	0.00	0.00	0.00	1,669.00	30,374.02
H2 Facility Security Office	38,814.73	4,230.00	0.00	0.00	(6,474.00)	0.00	36,570.73
H3 Electrical & Computer Engineering	7,338,421.23	287,765.61	25,475.60	0.00	0.00	89,632.52	7,562,029.92
H4 Holmes Cultural Diversity Ctr	38,187.21	1,998.00	0.00	0.00	0.00	1,659.00	38,526.21
H5 Curriculum & Instruction	319,973.12	101,696.65	0.00	0.00	(53,579.90)	94,325.73	273,764.14
H7 Assessment & Testing Services	41,572.28	8,601.00	0.00	0.00	(889.00)	4,332.00	44,952.28
H8 College of Forest Resources	10,955.38	0.00	0.00	0.00	0.00	4,059.28	6,896.10
H9 English	133,916.13	8,115.25	0.00	0.00	5,197.60	5,428.00	141,800.98
I1 Entomology	52,464.25	0.00	0.00	0.00	(1,014.09)	0.00	51,450.16
I2 Department of Art	446,229.01	21,922.98	0.00	0.00	0.00	62,517.54	405,634.45
I3 Dining Services	811,327.25	139,913.50	0.00	0.00	4,417.99	63,675.10	891,983.64
I4 Fac Mgt Radios	294,073.96	0.00	0.00	0.00	0.00	3,003.60	291,070.36
I5 Forestry	45,809.89	0.00	0.00	0.00	0.00	0.00	45,809.89
I7 Distance Education	259,596.49	27,307.00	0.00	0.00	(3,641.76)	0.00	283,261.73
I9 Geosciences	1,833,443.08	91,280.29	0.00	0.00	(3,412.12)	115,826.60	1,805,484.65

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J3 The Office of Graduate Studies	128,251.94	9,210.00	0.00	0.00	(6,277.00)	32,627.50	98,557.44
J4 Faculty Senate	16,539.60	3,537.00	0.00	0.00	0.00	12,096.00	7,980.60
J5 University Florist	38,475.31	5,408.00	0.00	0.00	0.00	1,599.00	42,284.31
J6 Custodial Services	295,268.63	0.00	0.00	0.00	(12,715.02)	33,795.32	248,758.29
J7 Campus Landscape	1,416,273.50	109,756.73	0.00	0.00	58.76	7,755.83	1,518,333.16
J9 Counselor Education	186,013.59	5,469.60	0.00	0.00	36,815.73	13,767.35	214,531.57
K1 LARAC	106,232.38	0.00	0.00	0.00	0.00	0.00	106,232.38
K3 History	95,268.31	3,221.44	0.00	0.00	1,497.00	12,657.85	87,328.90
K4 Human Sciences	126,523.32	0.00	0.00	10,886.91	0.00	13,899.34	123,510.89
K6 Office of Internal Audit	23,198.49	7,303.75	0.00	0.00	(6,700.00)	771.70	23,030.54
K7 Longest Student Health Center	799,314.67	28,098.48	0.00	0.00	0.00	54,970.00	772,443.15
K8 Office of Government Relations	2,412.00	1,435.00	0.00	0.00	(825.00)	0.00	3,022.00
K9 Instructional Sys & Workforce Dev	861,870.50	27,882.97	0.00	0.00	5,253.00	93,979.77	801,026.70
L1 Industrial Engineering	707,257.04	167,123.41	0.00	0.00	0.00	204,143.14	670,237.31
L2 Recreational Sports	672,705.27	6,890.00	600.00	0.00	(21,834.56)	43,779.62	614,581.09
L3 Event Services	307,505.79	13,374.00	0.00	0.00	(2,231.00)	7,147.00	311,501.79
L4 Lab Animal Veterinarian (LAV)	14,368.30	0.00	0.00	0.00	0.00	0.00	14,368.30
L5 Foreign Languages	87,733.17	4,924.00	0.00	0.00	2,873.97	41,244.35	54,286.79
L6 The Learning Center	162,824.60	3,174.91	0.00	0.00	0.00	3,633.00	162,366.51
L7 MSU Laundry	3,070.00	0.00	0.00	0.00	(3,070.00)	0.00	0.00
L8 Landscape Architecture	143,255.19	6,059.00	0.00	0.00	0.00	4,337.11	144,977.08
L9 Mitchell Memorial Library	1,457,918.90	102,945.56	0.00	0.00	2,260.71	202,331.45	1,360,793.72
M1 Mathematics & Statistics	214,722.84	80,329.99	0.00	959.00	0.00	12,633.46	283,378.37
M2 Mississippi Quarterly	15,389.00	0.00	0.00	0.00	0.00	0.00	15,389.00
M3 Mechanical Engineering	2,902,063.55	86,563.83	27.00	0.00	1,327.54	56,251.63	2,933,730.29
M4 Meridian Campus	1,367,796.42	164,425.53	0.00	262,812.57	66.07	9,611.79	1,785,488.80
M5 MASEP	206,738.23	50,684.99	0.00	0.00	0.00	8,307.99	249,115.23
M6 Athletic Academic Advising	397,176.18	0.00	0.00	0.00	0.00	0.00	397,176.18
M7 Music Education	295,625.97	85,250.00	0.00	211,656.00	1,980.82	31,239.38	563,273.41
M8 Inst for Clean Energy Tech (ICET)	5,003,903.72	101,316.18	0.00	0.00	(227,260.95)	400,298.76	4,477,660.19
N1 Human Resources Mgt	209,032.79	3,737.90	0.00	0.00	(5,450.20)	0.00	207,320.49
N2 University Relations	216,075.05	23,977.30	0.00	0.00	(11,244.00)	0.00	228,808.35
N3 Inst of Imaging & Analytical Tech	6,026,533.70	35,479.99	0.00	0.00	0.00	4,732.99	6,057,280.70
N4 Kinesiology	500,292.95	27,147.00	0.00	13,190.00	5,925.55	26,410.12	520,145.38
N5 Facilities Management - Vehicles	1,277,841.68	94,282.51	0.00	0.00	(54,383.06)	14,507.86	1,303,233.27
N6 Philosophy & Religion	66,821.72	949.00	0.00	0.00	0.00	2,694.00	65,076.72
N7 Physics & Astronomy	1,586,649.26	155,125.64	115,519.75	5,347.00	8,437.58	5,294.00	1,865,785.23
N8 RRTC	190,719.28	8,197.70	0.00	2,425.00	(42,218.24)	1,865.80	157,257.94

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N9 Career Services Center	150,403.84	10,246.18	0.00	0.00	(8,928.09)	4,154.00	147,567.93
P2 VP for Research	90,628.55	10,255.39	0.00	0.00	(8,735.99)	7,097.99	85,049.96
P3 MSU Police Dept	955,713.99	192,022.73	12,407.75	798.00	10,623.92	13,764.71	1,157,801.68
P4 Sponsored Programs	62,160.31	6,318.00	0.00	0.00	2,230.00	3,755.00	66,953.31
P5 Political Science	152,442.63	3,212.99	0.00	0.00	0.00	517.00	155,138.62
P6 Distinguished Scholars Program	15,185.03	0.00	0.00	0.00	0.00	0.00	15,185.03
P8 MSU Development Foundation	6,178.00	0.00	0.00	0.00	0.00	1,158.00	5,020.00
P9 Poultry Science	311,650.35	418.00	29,659.00	0.00	4,682.00	3,930.41	342,478.94
Q1 President's Home	45,780.30	0.00	0.00	0.00	0.00	1,099.00	44,681.30
Q2 Dept of Sustainable Bioproducts	91,802.07	0.00	0.00	0.00	0.00	1,850.00	89,952.07
Q3 President's Office	58,703.43	316.00	0.00	0.00	14,310.85	485.00	72,845.28
Q4 MS Writing & Thinking Institute	37,098.71	2,158.43	(31.43)	0.00	(3,072.35)	16,025.50	20,127.86
Q5 CAVS Extension	1,035,683.04	16,982.48	0.00	0.00	63,172.00	58,553.70	1,057,283.82
Q8 General Psychology	507,833.07	44,243.93	0.00	0.00	11,960.00	48,743.40	515,293.60
R1 Procurement & Contracts	159,747.38	1,195.00	0.00	0.00	0.00	5,812.00	155,130.38
R2 WMSV/Campus Radio	102,014.07	599.99	0.00	0.00	350.00	1,072.00	101,892.06
R3 Receiving & Property Control	250,465.06	0.00	0.00	0.00	41,480.50	5,850.00	286,095.56
R5 Reflector	74,012.67	0.00	0.00	0.00	0.00	0.00	74,012.67
R6 Office of Admissions & Scholarships	384,452.48	151,713.51	0.00	599.00	2,186.52	19,467.82	519,483.69
R7 Registrar	547,797.95	5,995.58	0.00	0.00	1,006.98	93,100.17	461,700.34
S0 Staff Council	1,228.45	0.00	0.00	0.00	0.00	0.00	1,228.45
S1 Student Support Services	56,761.10	13,540.00	0.00	0.00	1,320.67	0.00	71,621.77
S3 Social Science Research Center	830,044.90	19,084.50	0.00	0.00	(48,923.00)	67,034.94	733,171.46
S5 Sociology & Anthropology	170,495.66	25,948.84	0.00	0.00	(6,301.72)	6,474.54	183,668.24
S6 Shackouls Honors College	59,869.76	2,427.00	0.00	0.00	0.00	0.00	62,296.76
S7 Communication	501,318.57	86,501.90	0.00	12,800.00	7,000.47	60,987.56	546,633.38
S8 Student Financial Aid	213,129.58	17,005.13	0.00	0.00	0.00	44,254.79	185,879.92
S9 Student Affairs	134,924.62	8,698.41	0.00	829.00	(170.00)	6,208.32	138,073.71
T1 Student Association	16,190.78	0.00	0.00	0.00	0.00	0.00	16,190.78
T2 Dean of Students	115,426.39	19,328.94	0.00	0.00	(13,537.33)	10,219.66	110,998.34
T3 Housing - Technology	447,844.21	21,335.31	0.00	685.00	0.00	153,345.58	316,518.94
T4 School of Architure	447,526.97	10,332.34	0.00	0.00	0.00	26,779.70	431,079.61
T5 ITS Auxilliary	594,185.35	73,854.33	0.00	0.00	0.00	129,965.04	538,074.64
T6 Intell Prop & Tech Transfer (IPTL)	85,613.51	9,144.82	0.00	0.00	(5,709.99)	11,547.91	77,500.43
T7 Colvard Union	566,946.19	21,516.85	0.00	0.00	1,319.83	0.00	589,782.87
T8 Stennis Institute of Govt	110,622.76	0.00	0.00	0.00	0.00	0.00	110,622.76
U1 General Counsel	113,583.31	5,679.97	0.00	0.00	(3,248.99)	6,608.27	109,406.02
U2 University TV Center	1,943,108.92	75,912.18	0.00	0.00	(41,152.87)	209,381.28	1,768,486.95

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DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2015	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2016
U3 Univ Courses & Curriculum	1,006.98	0.00	0.00	0.00	(1,006.98)	0.00	(0.00)
U4 CVM - Basic Sciences	4,930,427.94	355,802.33	3,851.04	39,040.00	(5,271.87)	101,035.57	5,222,813.87
U6 VP for Budget & Planning	91,426.62	879.00	0.00	0.00	0.00	599.00	91,706.62
U7 VP for Ag, Forestry, & Vet Med	89,527.18	3,123.99	0.00	0.00	(2,718.50)	979.97	88,952.70
U8 Wildlife & Fisheries	27,206.70	0.00	0.00	0.00	0.00	0.00	27,206.70
V2 C&I - The Early Childhood Institute	113,213.24	1,995.00	0.00	0.00	1,679.00	9,523.00	107,364.24
V4 Center for Safety & Health	150,682.43	13,200.00	0.00	0.00	0.00	26,695.15	137,187.28
V5 VP for Development and Alumni	9,972.00	0.00	0.00	0.00	0.00	0.00	9,972.00
V6 CVM - Veterinary Res Diagnostic Lab	3,870,625.87	59,781.29	0.00	464,799.56	5,219.00	252,245.73	4,148,179.99
V7 College of Vet Med - ARDL	509,281.66	2,163.49	0.00	0.00	2,406.47	0.00	513,851.62
V8 Industrial Outreach Service	1,118.61	0.00	0.00	0.00	0.00	1,118.61	(0.00)
V9 Center for America's Veterans	37,418.33	2,125.00	0.00	0.00	0.00	1,680.00	37,863.33
W0 Gender Studies	13,601.87	0.00	0.00	0.00	0.00	10,270.99	3,330.88
W1 Surplus Warehouse	37,160.67	0.00	0.00	0.00	(24,249.68)	3,671.00	9,239.99
W2 Small Business Development Center	13,180.00	0.00	0.00	0.00	(3,924.00)	0.00	9,256.00
W3 Marketing, Quan Analysis & Bus Law	140,841.43	7,804.97	0.00	2,380.00	(15,272.56)	11,506.37	124,247.47
W4 Graduate Studies In Business	118,800.89	3,617.00	0.00	895.00	(2,938.00)	1,806.75	118,568.14
W5 Professional Golf Management	116,363.24	0.00	0.00	0.00	0.00	0.00	116,363.24
W6 School of Accountancy	92,893.33	6,131.50	1,944.50	895.00	(1,319.83)	5,860.95	94,683.55
W7 Business Research & Services	10,580.07	3,705.76	0.00	895.00	6,001.23	0.00	21,182.06
W8 International Bus Academic Program	15,577.26	0.00	0.00	0.00	0.00	0.00	15,577.26
W9 Management & Information Systems	195,792.81	41,539.83	1,350.00	1,155.00	(3,102.00)	1,602.00	235,133.64
X0 College of Business - Comp Services	226,575.77	0.00	0.00	52,539.00	16,197.56	0.00	295,312.33
X1 Finance & Economics	206,567.35	16,586.98	0.00	1,285.00	(3,986.78)	1,842.54	218,610.01
X2 Mississippi Horse Park	4,574.25	0.00	0.00	0.00	0.00	0.00	4,574.25
X3 MSU Riley Center	1,703,927.77	8,529.03	42.97	0.00	0.00	169,949.55	1,542,550.22
X4 Faculty Housing	7,062.50	1,567.50	0.00	0.00	0.00	0.00	8,630.00
X5 MSU - Franklin Furniture Institute	5,971.49	0.00	0.00	0.00	0.00	3,650.00	2,321.49
X6 African American Studies	8,347.00	0.00	0.00	0.00	0.00	0.00	8,347.00
X7 CVM - Academic Affairs	485,568.93	41,533.43	5,750.00	0.00	(8,643.01)	67,690.14	456,519.21
X8 CVM - Athbiology & Population Med	2,106,693.06	173,725.24	1,668.48	0.00	60,790.47	43,013.97	2,299,863.28
X9 CVM - Clinical Sciences	329,126.88	57,821.63	0.00	0.00	7,634.48	53,397.13	341,185.86
Y1 CVM - Animal Health Center	3,391,136.45	78,855.73	0.00	629.00	(71,030.16)	32,023.01	3,367,568.01
Y2 CVM - Outreach & External Affairs	1,602,798.96	52,974.29	0.00	0.00	5,803.93	8,933.98	1,652,643.20
Y3 Cullis Wade Clock Museum	40,146.80	0.00	0.00	0.00	(4,615.00)	0.00	35,531.80
Y4 Math Domain	49,637.22	0.00	0.00	0.00	0.00	874.28	48,762.94
Y5 NSPARC (Nat'l Strtgc Plan & Anal Res)	2,356,118.49	1,534,386.53	60,755.14	0.00	(227,424.27)	182,812.72	3,541,023.17
Y6 Institutional Effectiveness	17,365.40	0.00	0.00	0.00	(2,543.00)	325.00	14,497.40

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DEPARTMENT		BALANCE JULY 1, 2015	REQUISITIONED ACQUISITIONS (1, 3)	NET CHANGE (Be, D)	NON-REQUISITIONED ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	NET CHANGE (Q,J)	DISPOSALS (V, R, C, Z)	BALANCE JUNE 30, 2016
Y7	CAVS	8,741,962.99	246,409.10	107,058.32	82,656.84	(115,172.00)	38,201.48	9,024,713.77
Y8	CVM - Community Outreach Serv	114,058.55	5,197.76	0.00	0.00	8,615.64	1,045.00	126,826.95
	SUBTOTAL - MSU	154,973,509.45	8,975,285.02	654,980.32	1,436,611.99	(2,705,453.12)	5,476,323.61	157,858,610.05
	MSCL (#447):							
Z9	Mississippi State Chemical Lab	3,706,726.77	266,186.75	0.00	0.00	0.00	26,583.12	3,946,330.40
	SUBTOTAL - MSCL	3,706,726.77	266,186.75	0.00	0.00	0.00	26,583.12	3,946,330.40
	MAFES (#422):							
A	Agricultural Economics	396,298.76	37,370.00	0.00	0.00	9,384.38	42,195.50	400,857.64
AB	Pontotoc Branch	1,118,257.03	74,364.70	0.00	0.00	3,289.45	0.00	1,195,911.18
AU	MAFES Auxiliary Units	1,179,503.98	158,924.04	0.00	29,000.00	0.00	1,368.74	1,366,059.28
B	Agricultural Engineering	3,171,730.10	42,299.98	4,818.75	0.00	(33,619.56)	67,221.08	3,118,008.19
BT	Beaumont Horticulture Unit	134,231.00	0.00	0.00	0.00	0.00	0.00	134,231.00
C	Agronomy Crops	82,083.11	0.00	0.00	0.00	0.00	4,422.49	77,660.62
CM	Central MS Res & Ext Center	74,239.65	0.00	0.00	0.00	21,933.00	0.00	96,172.65
CR	Coastal Research & Extension Center	863,813.77	37,119.84	0.00	0.00	0.00	3,205.10	897,728.51
D	Agronomy Soils	161,680.42	0.00	0.00	0.00	0.00	503.29	161,177.13
DP	MAFES Dairy Plant	1,130,328.52	39,588.00	26,392.00	0.00	0.00	12,503.00	1,183,805.52
E	Animal & Dairy Sciences	2,790,844.41	476,764.56	4,700.00	0.00	40,476.90	13,385.43	3,299,400.44
ER	RSU/Animal Research Center	1,853,005.78	57,366.83	0.00	0.00	(29,651.62)	1,588.00	1,879,132.99
ES	Experimental Statistics	44,611.10	0.00	0.00	0.00	0.00	0.00	44,611.10
F	Biochemistry	2,710,959.14	66,554.67	0.00	0.00	(23,750.25)	43,548.00	2,710,215.56
FA	RSU/Plant Science & Motor Pool	2,723,792.11	86,479.67	2,017.00	0.00	(25,052.37)	3,052.42	2,784,183.99
FP	MAFES Forest Products	18,438.76	0.00	0.00	0.00	0.00	14,022.76	4,416.00
H	Entomology	1,623,455.77	25,243.30	0.00	0.00	(62,481.70)	9,580.00	1,576,637.37
J	Human Sciences	211,199.31	4,304.00	0.00	0.00	2,718.50	2,264.00	215,957.81
K	Horticulture	128,162.31	0.00	0.00	0.00	0.00	37,074.64	91,087.67
KA	Food Science & Technology	2,085,293.71	41,967.25	0.00	0.00	(1,769.00)	48,692.85	2,076,799.11
L	Plant Pathology	955,995.74	41,397.95	0.00	0.00	32,000.00	66,957.62	962,436.07
LA	MAFES Landscape Architecture	36,507.65	6,663.24	0.00	0.00	0.00	0.00	43,170.89
LS	Life Sciences & Biotechnology Inst	4,912,006.29	27,859.20	3,378.13	0.00	(9,778.81)	2,637.00	4,930,827.81
M	Poultry Science	1,158,121.50	51,327.62	0.00	0.00	(3,671.66)	26,007.62	1,179,769.84

MISSISSIPPI STATE UNIVERSITY
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DEPARTMENT	BALANCE JULY 1, 2015	REQUISITIONED ACQUISITIONS (1, 3)	NET CHANGE (Be, D)	NON-REQUISITIONED ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	NET CHANGE (Q,J)	DISPOSALS (V, R, C, Z)	BALANCE JUNE 30, 2016
O MAFES Administration	303,568.82	0.00	0.00	0.00	7,701.50	1,324.56	309,945.76
P Ag Communications	40,473.65	0.00	0.00	0.00	0.00	6,796.00	33,677.65
PS MAFES Plant & Soil Sciences	5,312,052.57	291,729.97	100,000.00	4,338.30	57,606.16	90,438.57	5,675,288.43
QA SSRC/MAFES	97,385.97	1,678.00	0.00	0.00	0.00	33,648.17	65,415.80
R Black Belt Branch	810,280.44	0.00	0.00	0.00	40,724.62	3,770.20	847,234.86
RP Prairie Research Unit	1,115,527.63	33,652.00	0.00	1,725.00	(33,731.00)	10,590.90	1,106,582.73
RS MAFES-Remote Sensing Tech Center	503,326.06	27,714.35	6,342.50	0.00	0.00	15,700.00	521,682.91
S Brown Loam Branch	1,216,783.52	56,927.35	0.00	0.00	(942.00)	1,000.00	1,271,768.87
SS MAFES Sales Store	94,280.04	0.00	0.00	0.00	0.00	0.00	94,280.04
T Coastal Plain Branch	681,645.36	71,008.06	0.00	0.00	0.00	815.00	751,838.42
TC Thad Cochran Eastern Research Unit	248,854.64	0.00	0.00	0.00	0.00	0.00	248,854.64
U Delta Branch	11,132,558.12	731,697.24	650.62	167,674.25	(6,857.34)	115,876.63	11,909,846.26
V North Mississippi Branch	353,832.10	30,086.50	0.00	0.00	(36,051.00)	0.00	347,867.60
W MAFES-Wildlife & Fisheries	1,032,813.18	9,583.60	0.00	1,248.75	0.00	7,116.88	1,036,528.65
X Northeast Mississippi Branch	1,904,175.89	286,492.28	35,051.90	0.00	12,925.00	8,041.75	2,230,603.32
Y South Mississippi Branch	1,130,930.58	75,722.88	0.00	67,613.33	0.00	0.00	1,274,266.79
Z Truck Crops Branch	625,702.04	30,498.50	0.00	0.00	(1,645.00)	16,306.27	638,249.27
SUBTOTAL - MAFES	56,168,750.53	2,922,385.58	183,350.90	271,599.63	(40,241.80)	711,654.47	58,794,190.37
FWRC (#424):							
WEP Entomology & Plant Pathology	4,044.00	0.00	0.00	0.00	0.00	0.00	4,044.00
WFI Franklin Furniture Institute	16,040.60	0.00	0.00	0.00	0.00	4,520.80	11,519.80
WI Forestry	2,134,192.02	33,179.22	0.00	0.00	(49,866.17)	16,184.91	2,101,320.16
WIF College of Forest Resources	1,826,147.56	41,863.88	2,017.00	0.00	0.00	25,304.83	1,844,723.61
WQ Forest Products Lab	5,154,146.05	45,374.38	2,734.13	930.19	(2,697.61)	70,421.04	5,130,066.10
WW Wildlife & Fisheries	1,704,273.29	46,318.77	0.00	379.00	836.37	142,913.42	1,608,894.01
WWF MS Coop F&W Research Unit	230,948.16	25,373.00	0.00	33,865.07	0.00	7,465.99	282,720.24
SUBTOTAL - FWRC	11,069,791.68	192,109.25	4,751.13	35,174.26	(51,727.41)	266,810.99	10,983,287.92
MSUES (#421):							
MSUES COUNTIES							
01 Adams	22,536.06	0.00	0.00	0.00	(1,855.08)	2,227.50	18,453.48
02 Alcorn	29,605.85	0.00	0.00	0.00	(1,841.75)	0.00	27,764.10

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DEPARTMENT	BALANCE JULY 1, 2015	REQUISITIONED ACQUISITIONS (1, 3)	NET CHANGE (Be, D)	NON-REQUISITIONED ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	NET CHANGE (Q,J)	DISPOSALS (V, R, C, Z)	BALANCE JUNE 30, 2016
03 Amite	19,412.98	0.00	0.00	0.00	(242.08)	0.00	19,170.90
04 Attala	61,042.01	0.00	0.00	0.00	(2,969.20)	0.00	58,072.81
05 Benton	32,843.21	0.00	0.00	0.00	(2,506.25)	0.00	30,336.96
06 Bolivar	25,261.16	0.00	0.00	0.00	2,424.25	815.00	26,870.41
07 Calhoun	18,623.70	0.00	0.00	0.00	(2,169.29)	0.00	16,454.41
08 Carroll	27,038.30	0.00	0.00	0.00	(2,306.54)	556.70	24,175.06
09 Chickasaw	21,212.22	0.00	0.00	0.00	(258.75)	0.00	20,953.47
10 Choctaw	22,245.99	0.00	0.00	0.00	(5,697.50)	0.00	16,548.49
11 Claiborne	21,115.34	379.00	0.00	0.00	897.00	1,613.00	20,778.34
12 Clarke	17,780.64	0.00	0.00	0.00	742.89	0.00	18,523.53
13 Clay	24,777.92	0.00	0.00	0.00	(5,418.50)	0.00	19,359.42
14 Coahoma	26,035.86	0.00	0.00	0.00	1,796.50	0.00	27,832.36
15 Copiah	22,340.24	0.00	0.00	0.00	(242.08)	0.00	22,098.16
16 Covington	50,710.19	0.00	0.00	0.00	(242.08)	0.00	50,468.11
17 Desoto	42,103.65	0.00	0.00	0.00	2,394.00	2,969.00	41,528.65
18 Forrest	66,513.25	0.00	0.00	0.00	897.00	1,613.00	65,797.25
19 Franklin	18,477.40	0.00	0.00	0.00	(242.08)	0.00	18,235.32
20 George	26,552.72	0.00	0.00	0.00	(1,920.08)	0.00	24,632.64
21 Greene	29,194.70	0.00	0.00	0.00	(997.54)	9,143.00	19,054.16
22 Grenada	22,194.15	379.00	0.00	0.00	5,871.50	509.27	27,935.38
23 Hancock	18,898.96	0.00	0.00	0.00	897.00	0.00	19,795.96
24 Harrison	44,147.60	0.00	0.00	0.00	1,048.38	0.00	45,195.98
25 Hinds	27,979.91	360.34	0.00	0.00	316.59	5,071.00	23,585.84
26 Holmes	18,980.83	0.00	0.00	0.00	655.77	0.00	19,636.60
27 Humphreys	26,915.84	0.00	0.00	0.00	146.50	0.00	27,062.34
28 Issaquena	15,280.70	0.00	0.00	0.00	521.75	746.00	15,056.45
29 Itawamba	15,684.87	0.00	0.00	0.00	(1,441.54)	0.00	14,243.33
30 Jackson	28,216.36	0.00	0.00	0.00	2,051.00	4,739.88	25,527.48
31 Jasper	16,458.77	0.00	0.00	0.00	897.00	259.00	17,096.77
32 Jefferson	15,251.97	0.00	0.00	0.00	(4.08)	0.00	15,247.89
33 Jefferson Davis	17,218.96	0.00	0.00	0.00	946.92	0.00	18,165.88
34 Jones	18,888.68	0.00	0.00	0.00	(370.33)	0.00	18,518.35
35 Kemper	20,302.00	0.00	0.00	0.00	(2,901.12)	0.00	17,400.88
36 Lafayette	38,959.26	0.00	0.00	0.00	(8,167.79)	0.00	30,791.47
37 Lamar	20,711.91	0.00	0.00	0.00	897.00	1,416.41	20,192.50
38 Lauderdale	35,170.14	0.00	0.00	0.00	815.98	7,868.00	28,118.12
39 Lawrence	16,454.86	0.00	0.00	0.00	1,944.46	4,323.64	14,075.68
40 Leake	19,743.58	0.00	0.00	0.00	(1,260.58)	0.00	18,483.00

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SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2016

DEPARTMENT		BALANCE JULY 1, 2015	REQUISITIONED ACQUISITIONS (1, 3)	NET CHANGE (Be, D)	NON-REQUISITIONED ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	NET CHANGE (Q,J)	DISPOSALS (V, R, C, Z)	BALANCE JUNE 30, 2016
41	Lee	27,134.96	8,400.89	0.00	0.00	66,010.45	1,345.00	100,201.30
42	Leflore	34,817.75	840.19	0.00	0.00	(228.75)	1,206.85	34,222.34
43	Lincoln	28,066.45	0.00	0.00	0.00	(3,799.62)	1,944.64	22,322.19
44	Lowndes	17,353.97	0.00	0.00	0.00	2,383.50	0.00	19,737.47
45	Madison	27,452.86	0.00	0.00	0.00	(811.62)	749.00	25,892.24
46	Marion	24,307.03	0.00	0.00	0.00	327.46	1,613.00	23,021.49
47	Marshall	22,553.53	0.00	0.00	0.00	(1,491.54)	499.00	20,562.99
48	Monroe	23,420.93	0.00	0.00	0.00	(1,238.54)	0.00	22,182.39
49	Montgomery	15,262.94	0.00	0.00	0.00	(277.50)	0.00	14,985.44
50	Neshoba	20,478.77	0.00	0.00	0.00	(958.08)	1,753.90	17,766.79
51	Newton	50,729.42	0.00	0.00	0.00	286.71	12,794.38	38,221.75
52	Noxubee	28,482.01	0.00	0.00	0.00	667.50	2,839.00	26,310.51
53	Oktibbeha	29,850.54	0.00	0.00	0.00	1,251.75	0.00	31,102.29
54	Panola	24,248.15	0.00	0.00	0.00	(195.08)	0.00	24,053.07
55	Pearl River	24,406.24	0.00	0.00	0.00	212.38	0.00	24,618.62
56	Perry	25,413.87	0.00	0.00	0.00	449.00	2,770.00	23,092.87
57	Pike	47,791.32	0.00	0.00	0.00	(688.08)	6,117.94	40,985.30
58	Pontotoc	57,200.39	0.00	0.00	0.00	175.33	4,777.88	52,597.84
59	Prentiss	20,809.87	0.00	0.00	0.00	601.46	0.00	21,411.33
60	Quitman	21,220.33	0.00	0.00	0.00	(2,146.52)	0.00	19,073.81
61	Rankin	26,805.57	0.00	0.00	0.00	2.38	981.64	25,826.31
62	Scott	49,073.38	0.00	0.00	0.00	897.00	0.00	49,970.38
63	Sharkey	16,106.27	0.00	0.00	0.00	2,446.75	3,474.00	15,079.02
64	Simpson	17,669.35	0.00	0.00	0.00	897.00	691.00	17,875.35
65	Smith	21,969.95	0.00	0.00	0.00	(1,968.54)	0.00	20,001.41
66	Stone	13,656.96	0.00	0.00	0.00	3,560.92	1,345.00	15,872.88
67	Sunflower	27,308.96	479.00	0.00	0.00	9.25	2,715.00	25,082.21
68	Tallahatchie	24,521.00	0.00	0.00	0.00	146.50	0.00	24,667.50
69	Tate	23,267.85	0.00	0.00	0.00	1,630.50	0.00	24,898.35
70	Tippah	25,142.76	0.00	0.00	0.00	(663.50)	0.00	24,479.26
71	Tishomingo	23,811.82	1,650.00	0.00	0.00	(6,389.54)	0.00	19,072.28
72	Tunica	19,486.52	0.00	0.00	0.00	1,851.50	0.00	21,338.02
73	Union	16,790.97	0.00	0.00	0.00	572.22	2,536.97	14,826.22
74	Walthall	16,426.09	0.00	0.00	0.00	(242.08)	815.00	15,369.01
75	Warren	15,479.31	0.00	0.00	0.00	7,735.66	1,375.00	21,839.97
76	Washington	33,483.06	0.00	0.00	0.00	(228.75)	0.00	33,254.31
77	Wayne	20,980.30	0.00	0.00	0.00	1,370.92	0.00	22,351.22
78	Webster	15,889.69	0.00	0.00	0.00	146.50	0.00	16,036.19

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2016

DEPARTMENT	BALANCE JULY 1, 2015	REQUISITIONED ACQUISITIONS (1, 3)	NET CHANGE (Be, D)	NON-REQUISITIONED ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	NET CHANGE (Q,J)	DISPOSALS (V, R, C, Z)	BALANCE JUNE 30, 2016
79 Wilkinson	28,242.13	0.00	0.00	0.00	897.00	2,383.00	26,756.13
80 Winston	31,598.98	0.00	0.00	0.00	(1,698.25)	0.00	29,900.73
81 Yalobusha	28,982.65	0.00	0.00	0.00	(664.79)	2,158.64	26,159.22
82 Yazoo	21,622.36	0.00	0.00	0.00	146.50	0.00	21,768.86
MSUES DEPARTMENTS							
XA1 Mississippi Horse Park	297,645.73	3,713.00	0.00	0.00	(897.00)	1,052.00	299,409.73
XA2 Agricultural Economics	125,660.15	19,336.00	0.00	0.00	(1,215.91)	4,609.00	139,171.24
XA3 Agricultural Engineering	96,576.68	7,754.70	0.00	0.00	0.00	4,354.85	99,976.53
XA5 MCES ADSE	206,802.89	41,300.00	11,435.32	0.00	(736.15)	0.00	258,802.06
XA6 MSUES Administration	295,422.21	30,665.00	0.00	0.00	(7,337.85)	507.68	318,241.68
XA8 Ctr for Gov't Technology	90,389.03	0.00	0.00	0.00	(5,456.00)	0.00	84,933.03
XB1 Entomology	479,517.63	47,900.60	3,775.00	0.00	(2,208.25)	7,387.88	521,597.10
XB2 MSUES Plant & Soil Sciences	1,032,159.19	59,897.98	12,005.72	3,107.28	5,350.50	1,917.00	1,110,603.67
XB4 Forestry	132,707.59	2,812.00	0.00	0.00	(302.33)	2,004.00	133,213.26
XB5 4-H Youth Development	266,158.96	27,749.27	0.00	0.00	(64,611.27)	697.16	228,599.80
XB7 Extension Landscape Architecture	12,750.00	6,941.82	0.00	0.00	965.00	2,079.00	18,577.82
XC2 Crosby Arboretum	328,775.97	0.00	0.00	0.00	(2,096.00)	0.00	326,679.97
XC3 Choctaw Indian Reservation	12,670.83	0.00	0.00	0.00	0.00	0.00	12,670.83
XC4 Plant Pathology	296,154.58	0.00	0.00	0.00	(5,934.14)	2,700.00	287,520.44
XC5 Poultry Science	162,890.74	4,545.01	0.00	8,614.00	0.00	1,577.62	174,472.13
XC9 MSUES FSNHP	324,125.17	62,549.38	0.00	0.00	(5,654.00)	1,739.71	379,280.84
XD0 Soil Testing	178,786.92	0.00	0.00	0.00	897.00	9,502.85	170,181.07
XD2 State Leader, Family & Consumer Ed	25,630.00	0.00	0.00	0.00	0.00	0.00	25,630.00
XD3 Supply	50,741.83	0.00	0.00	0.00	0.00	0.00	50,741.83
XD4 Educational Resources	31,248.80	0.00	0.00	0.00	1,613.00	1,120.00	31,741.80
XD6 Northwest District	42,148.48	1,071.49	0.00	0.00	552.00	815.00	42,956.97
XE3 Distance Learning	180,101.98	0.00	0.00	0.00	0.00	7,937.65	172,164.33
XE4 Forrest Products	23,600.96	0.00	0.00	0.00	(1,613.00)	0.00	21,987.96
XE5 Ag Communications	319,636.75	63,354.05	0.00	0.00	0.00	27,074.52	355,916.28
XE7 Duplicating	240,280.42	0.00	0.00	0.00	0.00	56,747.50	183,532.92
XF0 Wildlife	278,127.31	69,371.94	1,264.90	0.00	1,078.00	15,066.55	334,775.60
XF1 Supply (For Disposition)	(0.00)	0.00	0.00	0.00	1,215.91	0.00	1,215.91
XF3 CAS Distribution	887,813.48	329,726.00	0.00	0.00	(47,301.36)	77,932.02	1,092,306.10
XF7 Computer App & Services	1,714,367.12	45,482.58	0.00	0.00	77,702.84	60,404.05	1,777,148.49
XG1 Extension Remote Sensing	207,157.18	15,454.09	15,700.00	0.00	0.00	25,540.00	212,771.27
XG3 Extension Support Services	19,315.33	0.00	0.00	0.00	0.00	0.00	19,315.33

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2016

DEPARTMENT	BALANCE JULY 1, 2015	REQUISITIONED ACQUISITIONS (1, 3)	NET CHANGE (Be, D)	NON-REQUISITIONED ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	NET CHANGE (Q,J)	DISPOSALS (V, R, C, Z)	BALANCE JUNE 30, 2016
XG5 Veterinary Medicine	7,799.95	0.00	0.00	0.00	0.00	0.00	7,799.95
XG7 School Of Human Sciences	365,976.66	99,589.03	0.00	0.00	1,927.00	14,091.70	453,400.99
XG8 Bldg B	47,593.56	23,243.00	0.00	0.00	(13,820.15)	0.00	57,016.41
XH1 Delta R & E Center	531,006.17	245,492.70	0.00	0.00	5,012.00	5,973.00	775,537.87
XH3 North Ms R & E Center	187,733.41	12,483.94	0.00	0.00	292.50	2,740.00	197,769.85
XH5 Central MS R & E Center	158,076.24	25,047.48	0.00	0.00	31,962.30	3,372.89	211,713.13
XH6 Coastal R & E Center	174,352.32	8,319.93	0.00	0.00	5,118.21	3,670.18	184,120.28
XH7 Northeast District	94,206.10	10,016.64	0.00	0.00	2,246.48	21,502.46	84,966.76
XH9 Southeast District	83,708.28	0.00	0.00	0.00	(3,364.60)	3,906.34	76,437.34
XI3 Southwest District	9,497.88	275.99	0.00	1,769.00	1,613.00	0.00	13,155.87
XI9 The Center for Continuing Education	44,513.50	1,890.76	0.00	0.00	1,714.00	0.00	48,118.26
XJ1 Ext Ctr For Ed & Training Tech	132,040.19	4,887.00	0.00	0.00	0.00	499.00	136,428.19
XJ2 Ctr For Adv of Service	9,019.52	3,445.75	0.00	0.00	0.00	0.00	12,465.27
XJ3 Extension Cell Phones	21,747.54	3,649.83	0.00	0.00	0.00	749.95	24,647.42
XJ4 RPC Holding	88.20	0.00	0.00	0.00	0.00	0.00	88.20
XJ5 Truck Crops Branch Experiment Station	20,558.36	1,776.82	0.00	0.00	939.00	0.00	23,274.18
XJ6 Coastal Plain Branch Experiment Station	21,433.00	0.00	0.00	0.00	1,064.30	0.00	22,497.30
XJ7 Office of Nutrition Education	181,811.74	2,699.00	0.00	0.00	(32,637.65)	372.00	151,501.09
XJ8 Jimmy Bryan 4-H Youth Complex	0.00	0.00	0.00	53,908.00	0.00	0.00	53,908.00
SUBTOTAL - MSUES	12,602,726.53	1,294,931.20	44,180.94	67,398.28	169.99	470,399.80	13,539,007.14
TOTAL - ALL AGENCIES	238,521,504.96	13,650,897.80	887,263.29	1,810,784.16	(2,797,252.34)	6,951,771.99	245,121,425.88

Code	Acquisition Definition
1	Purchased by State Funds
2	Purchased by Bureau of Buildings
3	Purchased with federal funds
5	Donated - private sources
7	Transfer from another state agency
9	Purchased through Surplus Property Procurement Commission
Be	Add-on components to existing equipment
B	Federal and donated

Code	Deletion Definition
C	Data processing, computer or computer-related telecommunications equipment
D	Deletion for the purpose of applying monetary credits to an existing inventory item
J	Transfer to another department
Q	Deletion on Form 873
R	Deletion on Form PSR 961
V	Deletion of vehicles
Z	Deletions of items under \$1000 that are not included on exception list of inventoriable items

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 FOR THE YEAR ENDED JUNE 30, 2016

DEPARTMENT	BALANCE JULY 1, 2015	REQUISITIONED ACQUISITIONS (1, 3)	NET CHANGE (Be, D)	NON-REQUISITIONED ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	NET CHANGE (QJ)	DISPOSALS (V, R, C, Z)	BALANCE JUNE 30, 2016
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- F Acquired through Development Foundation
- J Transfer from another department
- P Origin, how acquired unknown
- X Shop-made equipment
- Z Purchased through lease-purchase agreement