

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2017

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2016	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2017
MSU (#254):							
1A General Housing	29,192.80	18,695.00	0.00	0.00	0.00	2,239.00	45,648.80
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	85,139.67	0.00	0.00	0.00	0.00	4,708.00	80,431.67
1F Housing - Veh/Maint/Cust Equip	305,010.94	0.00	0.00	0.00	(16,651.50)	0.00	288,359.44
1G University Transit	3,046,128.17	14,561.90	0.00	0.00	(10,853.83)	1,376.15	3,048,460.09
1J Leadership and Foundations	80,049.17	13,831.00	0.00	0.00	0.00	0.00	93,880.17
1K Facilities Management Administration	293,137.79	40,329.29	0.00	0.00	(9,886.40)	0.00	323,580.68
1L International Institute	134,151.37	1,047.00	0.00	0.00	2,296.36	6,128.84	131,365.89
1M MS Water Resources Research Institute	5,834.33	969.00	0.00	0.00	0.00	903.53	5,899.80
1N Interior Design	65,782.04	13,789.30	0.00	0.00	0.00	2,375.00	77,196.34
1P Student Honor Code Office	7,461.52	0.00	0.00	0.00	0.00	825.31	6,636.21
1Q Mail Services	310,929.75	0.00	0.00	0.00	(4,124.82)	54,543.22	252,261.71
2A Athletics - Men's Sports	548,719.35	69,621.41	0.00	0.00	(47,752.60)	14,732.16	555,856.00
2B Athletics - Women's Sports	317,772.38	47,991.42	(50.00)	0.00	18,242.37	10,213.79	373,742.38
2C Athletics - Event Management/Game Operations	74,513.19	2,196.00	0.00	0.00	5,185.00	638.00	81,256.19
2D Athletics - Media Relations	94,396.93	17,637.70	0.00	0.00	(6,810.00)	8,941.39	96,283.24
2E Gulf Coast Community Design Center	32,053.27	6,997.00	0.00	0.00	0.00	0.00	39,050.27
2F ITI Classroom Technology	1,776,387.97	261,421.67	0.00	0.00	(73,543.88)	68,005.00	1,896,260.76
2G Athletics - Parking	243,081.23	0.00	0.00	0.00	4,893.63	1,182.86	246,792.00
2H Campus Services	6,810.03	0.00	0.00	0.00	0.00	0.00	6,810.03
2I Quality Enhancement Plan	15,532.10	0.00	0.00	0.00	0.00	0.00	15,532.10
2J Meridian Downtown - Business Division	5,611.63	3,449.99	0.00	0.00	0.00	0.00	9,061.62
2K Developmental Programs	20,746.49	0.00	0.00	0.00	0.00	0.00	20,746.49
2M Office of Research Compliance	19,426.30	1,263.12	0.00	0.00	0.00	1,500.00	19,189.42
2N Athletics - Television	876,275.47	496,001.40	0.00	0.00	0.00	0.00	1,372,276.87
2P Center For Entrepreneurship and Innovation	23,876.58	18,731.15	0.00	0.00	38,624.25	0.00	81,231.98
2Q Student Affairs Assessment	14,030.00	2,718.00	0.00	0.00	2,683.00	0.00	19,431.00
3A Building Construction Science	48,911.16	2,133.00	559.00	0.00	0.00	4,295.00	47,308.16
3B Energy Institute	1,046,433.29	0.00	0.00	0.00	0.00	0.00	1,046,433.29
3C Health Education and Wellness	30,662.95	19,534.00	0.00	0.00	0.00	0.00	50,196.95
3E Athletics - Stadium	1,110,459.36	5,269.96	0.00	0.00	(50,959.79)	1,452.07	1,063,317.46
3F ITI Server Infrastructure	3,490,205.20	283,016.19	0.00	0.00	2,850.00	6,101.41	3,769,969.98
3G Office of Environmental Health & Safety	295,920.42	3,925.10	0.00	0.00	9,820.39	523.00	309,142.91
3H MSU RTC	221,981.78	0.00	0.00	0.00	16,387.27	0.00	238,369.05
3I Athletics - Football	1,069,213.48	122,488.16	0.00	0.00	(218,930.52)	34,277.81	938,493.31

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	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2016	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2017
3J Athletics - Marketing	43,760.65	1,419.00	0.00	0.00	3,485.00	0.00	48,664.65
3K Athletics - Facility Maintenance	168,245.01	0.00	2,820.00	0.00	1,934.44	0.00	172,999.45
3M Athletics - Sports Medicine	574,654.97	39,369.37	0.00	0.00	206,785.45	970.00	819,839.79
3N Office of Compliance & Integrity	20,625.94	6,048.05	0.00	0.00	0.00	1,112.10	25,561.89
3P Institute For Systems Engineering Research	0.00	706.35	0.00	0.00	0.00	0.00	706.35
3Q Office Of Student Success	0.00	0.00	0.00	0.00	22,683.54	6,791.81	15,891.73
4A School of Architecture - Jackson	139,369.56	2,718.00	0.00	0.00	0.00	0.00	142,087.56
4B America Reads Ms	0.00	0.00	0.00	0.00	12,841.30	0.00	12,841.30
4C Ms Migrant Education Service Center	0.00	1,549.00	0.00	0.00	33,090.82	12,486.82	22,153.00
4D World Class Teaching Program	0.00	2,298.00	0.00	0.00	15,590.50	0.00	17,888.50
4E College Of Eng - MGCCC Campus	0.00	30,022.80	0.00	0.00	53,943.04	0.00	83,965.84
4F ITI General Inventory	566,517.92	8,758.36	0.00	0.00	13,861.00	8,256.40	580,880.88
5F ITI Computer Labs	64,166.00	158,782.40	0.00	0.00	0.00	30,459.75	192,488.65
6F ITI Network Infrastructure	5,160,178.31	64,482.65	0.00	10,177.24	0.00	4,452.57	5,230,385.63
7F ITI General - Meridian	26,124.40	6,195.00	0.00	0.00	0.00	0.00	32,319.40
8F ITI Classroom Technology - Meridian	237,937.63	34,744.63	0.00	0.00	13,111.21	0.00	285,793.47
9F ITI Computer Labs - Meridian	0.00	0.00	0.00	0.00	111,490.74	0.00	111,490.74
A0 Research & Curriculum Unit	373,185.68	17,442.00	0.00	0.00	0.00	56,977.86	333,649.82
A2 Anthropology	205,327.48	6,718.58	0.00	0.00	1,127.95	3,664.36	209,509.65
A3 Office of the Provost and Executive Vice Pres	71,497.98	6,210.95	0.00	0.00	(13,668.93)	1,395.00	62,645.00
A5 Raspet Flight Research Lab	2,507,438.95	5,099.00	0.00	0.00	(39,864.75)	0.00	2,472,673.20
A6 Cobb Inst of Archaeology	129,552.67	1,994.87	0.00	0.00	11,805.84	0.00	143,353.38
A7 Aerospace Engineering	2,609,140.21	127,786.56	5,862.39	0.00	9,695.00	35,431.06	2,717,053.10
B2 Biological Sciences	3,108,695.20	99,823.50	(350.00)	210,075.00	12,292.24	268,340.41	3,162,195.53
B3 Agricultural Engineering	208,013.54	0.00	0.00	0.00	(20,630.75)	14,942.53	172,440.26
B4 MSU Flight Department	32,134.57	0.00	0.00	0.00	(1,305.00)	2,468.49	28,361.08
B7 Air Force ROTC	10,623.80	0.00	0.00	0.00	0.00	0.00	10,623.80
B8 Agricultural Communications	368,514.85	0.00	0.00	0.00	0.00	13,461.21	355,053.64
C1 Animal & Dairy Sciences	297,885.72	4,378.91	0.00	0.00	0.00	1,799.00	300,465.63
C2 Teaching & Learning Center	28,570.38	5,582.24	0.00	0.00	0.00	0.00	34,152.62
C3 Facilities Management - Vehicles	2,680,108.95	0.00	0.00	0.00	14,503.83	53,193.20	2,641,419.58
C4 Global Leadership Continuum	107,059.77	9,735.37	0.00	21,866.00	(14,627.06)	13,252.37	110,781.71
C5 Army ROTC	11,891.47	0.00	0.00	0.00	539.00	0.00	12,430.47
C7 Athletics Administration	249,369.51	23,033.45	0.00	0.00	880.10	11,355.00	261,928.06
C8 Biochemistry	94,345.27	6,685.08	0.00	0.00	0.00	4,923.00	96,107.35
C9 Band	450,984.87	5,662.87	0.00	0.00	0.00	0.00	456,647.74
D1 Bookstore	1,654.16	0.00	0.00	0.00	0.00	0.00	1,654.16

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	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2016	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2017
D2 Institutional Research	126,761.38	1,651.00	0.00	0.00	10,497.40	1,136.00	137,773.78
D3 University Academic Advising Center	31,285.00	7,828.00	0.00	0.00	0.00	6,955.00	32,158.00
D6 Counseling Center	61,993.76	6,732.00	0.00	0.00	0.00	7,648.00	61,077.76
D8 Cooperative Education Program	38,073.12	2,190.00	0.00	0.00	(1,095.00)	4,487.00	34,681.12
D9 Chemical Engineering	5,799,593.26	276,801.28	404,680.23	0.00	56,172.51	344,160.96	6,193,086.32
E1 High Performance Computing Collaboratory	11,763,487.56	191,801.65	7,350.00	2,417.00	(27,689.12)	910,373.91	11,026,993.18
E2 Office of Diversity & Equity Programs	36,744.81	0.00	0.00	0.00	0.00	0.00	36,744.81
E3 Chemistry	6,320,300.02	241,216.65	235,706.26	27,437.31	(1,273.00)	41,820.21	6,781,567.03
E4 Choral	31,064.55	0.00	0.00	0.00	0.00	0.00	31,064.55
E5 Civil Engineering	2,473,121.39	143,856.92	0.00	0.00	(32,989.00)	71,932.93	2,512,056.38
E6 Humphrey Coliseum	412,620.25	0.00	0.00	0.00	11,177.28	2,569.00	421,228.53
E7 Dean of Business	691,826.86	1,971.96	0.00	6,396.00	(169,233.72)	33,732.49	497,228.61
E8 Parking Services	399,277.38	119,887.71	0.00	0.00	(21,145.00)	13,545.25	484,474.84
E9 Controller & Treasurer	405,444.67	50,244.53	0.00	0.00	(1,768.00)	23,132.00	430,789.20
F1 Information Technology Infrastructure	736,668.39	0.00	0.00	0.00	(15,033.00)	13,390.00	708,245.39
F2 Housing - Butler Guest House	28,214.89	13,104.40	0.00	0.00	0.00	2,388.42	38,930.87
F3 T.K. Martin Center for Technology & Disability	593,364.86	5,564.00	0.00	2,000.00	2,383.00	163,241.87	440,069.99
F4 Computer Science & Engineering	2,113,110.91	34,510.26	1,057.00	0.00	(1,199.99)	251,180.31	1,896,297.87
F5 Center for Educational Partnership	49,717.91	0.00	0.00	0.00	(46,318.91)	3,399.00	0.00
F6 Dept of Food Science, Nutrition & Health Promotion	115,988.96	4,468.00	0.00	0.00	0.00	2,674.00	117,782.96
F7 Distinguished External Scholarship	19,612.24	0.00	0.00	0.00	0.00	3,210.00	16,402.24
F8 International Security Strategic Studies Chair	16,451.64	0.00	0.00	0.00	0.00	0.00	16,451.64
F9 Enterprise Information Systems	176,784.42	12,044.50	0.00	0.00	0.00	1,715.00	187,113.92
G1 Dean of Agriculture	56,420.95	0.00	0.00	0.00	0.00	0.00	56,420.95
G2 MSU Golf Course	1,035,224.53	5,386.89	(238.65)	0.00	0.00	10,413.64	1,029,959.13
G3 Dean of Education	150,678.15	16,013.95	0.00	5,000.00	(1,790.91)	18,521.92	151,379.27
G5 Dean of Engineering	1,073,451.48	144,785.12	7,442.88	0.00	(71,488.04)	71,655.35	1,082,536.09
G6 User Services	437,649.18	27,969.00	0.00	0.00	3,777.00	17,689.14	451,706.04
G7 Dean of Arts & Sciences	107,273.48	15,283.20	0.00	0.00	0.00	9,784.88	112,771.80
G8 Plant & Soil Sciences	362,466.29	0.00	0.00	0.00	11,699.56	41,094.63	333,071.22
H1 Housing - General Furniture	30,374.02	16,853.95	0.00	0.00	0.00	0.00	47,227.97
H2 Facility Security Office	36,570.73	0.00	0.00	0.00	0.00	3,077.00	33,493.73
H3 Electrical & Computer Engineering	7,562,029.92	290,094.32	0.00	65,140.42	(1,153,099.72)	315,289.84	6,448,875.10
H4 Holmes Cultural Diversity Center	38,526.21	3,064.60	0.00	0.00	873.00	0.00	42,463.81
H5 Curriculum & Instruction	273,764.14	15,078.99	0.00	0.00	(23,814.51)	61,203.85	203,824.77
H7 Assessment & Testing Services	44,952.28	0.00	0.00	0.00	(3,211.00)	0.00	41,741.28
H8 College of Forest Resources	6,896.10	23,184.13	0.00	0.00	0.00	0.00	30,080.23

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	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2016	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2017
H9 English	141,800.98	8,858.80	0.00	0.00	17,557.00	14,101.00	154,115.78
I1 Entomology	51,450.16	4,383.88	0.00	0.00	0.00	815.00	55,019.04
I2 Department of Art	405,634.45	49,845.07	0.00	0.00	2,917.00	14,049.49	444,347.03
I3 Dining Services	891,983.64	0.00	0.00	0.00	(20,172.80)	58,243.02	813,567.82
I4 Facilities Management - Radios	291,070.36	0.00	0.00	0.00	(30,845.08)	27,277.64	232,947.64
I5 Forestry	45,809.89	0.00	0.00	0.00	0.00	6,976.73	38,833.16
I7 Distance Education	283,261.73	20,246.89	0.00	0.00	(33,652.81)	10,821.01	259,034.80
I9 Geosciences	1,805,484.65	64,778.04	829.79	0.00	(45,602.08)	55,967.76	1,769,522.64
J3 The Office of Graduate Studies	98,557.44	5,975.40	0.00	0.00	0.00	0.00	104,532.84
J4 Faculty Senate	7,980.60	1,319.00	0.00	0.00	0.00	0.00	9,299.60
J5 University Florist	42,284.31	0.00	0.00	0.00	0.00	0.00	42,284.31
J6 Custodial Services	248,758.29	28,410.34	0.00	0.00	(37,861.00)	2,595.40	236,712.23
J7 Campus Landscape	1,518,333.16	19,651.44	0.00	0.00	8,682.17	2,958.27	1,543,708.50
J9 Counselor Education	214,531.57	20,567.00	0.00	0.00	1,234.00	23,199.92	213,132.65
K1 LARAC	106,232.38	0.00	0.00	0.00	0.00	8,089.00	98,143.38
K3 History	87,328.90	13,437.99	532.99	0.00	2,578.00	8,223.00	95,654.88
K4 Human Sciences	123,510.89	3,618.00	0.00	0.00	46,677.12	30,703.70	143,102.31
K6 Office of Internal Audit	23,030.54	4,725.00	0.00	0.00	0.00	0.00	27,755.54
K7 Longest Student Health Center	772,443.15	29,696.70	0.00	0.00	(2,084.53)	21,279.99	778,775.33
K8 Office of Government Relations	3,022.00	679.00	0.00	0.00	0.00	0.00	3,701.00
K9 Instructional Systems & Workforce Development	801,026.70	41,117.71	0.00	0.00	4,217.00	76,967.33	769,394.08
L1 Industrial Engineering	670,237.31	65,271.87	0.00	0.00	3,675.00	9,896.09	729,288.09
L2 Recreational Sports	614,581.09	70,503.34	0.00	0.00	(5,572.00)	17,904.13	661,608.30
L3 Event Services	311,501.79	0.00	0.00	0.00	0.00	5,912.70	305,589.09
L4 Lab Animal Veterinarian (LAV)	14,368.30	0.00	0.00	0.00	0.00	0.00	14,368.30
L5 Foreign Languages	54,286.79	8,045.34	0.00	0.00	0.00	9,190.18	53,141.95
L6 The Learning Center	162,366.51	1,149.00	0.00	0.00	945.10	0.00	164,460.61
L8 Landscape Architecture	144,977.08	0.00	0.00	0.00	259.99	1,314.00	143,923.07
L9 Mitchell Memorial Library	1,360,793.72	6,665.53	0.00	0.00	11,938.96	54,862.00	1,324,536.21
M1 Mathematics & Statistics	283,378.37	102,901.30	0.00	0.00	0.00	74,191.68	312,087.99
M2 Mississippi Quarterly	15,389.00	0.00	0.00	0.00	0.00	0.00	15,389.00
M3 Mechanical Engineering	2,933,730.29	306,738.02	13,964.06	0.00	(17,683.18)	46,381.28	3,190,367.91
M4 Meridian Campus	1,785,488.80	108,891.73	0.00	131,071.68	(111,797.21)	18,848.60	1,894,806.40
M5 MASEP	249,115.23	92,949.00	0.00	0.00	0.00	13,076.04	328,988.19
M6 Athletic Academic Advising	397,176.18	14,100.00	0.00	0.00	0.00	100,604.59	310,671.59
M7 Music Education	563,273.41	5,817.00	0.00	179,330.00	30,881.00	21,541.36	757,760.05
M8 Institute for Clean Energy Technology (ICET)	4,477,660.19	55,707.38	0.00	0.00	(61,981.17)	98,852.69	4,372,333.71

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N1	Human Resources Management	207,320.49	4,027.97	0.00	0.00	0.00	204,094.39
N2	University Relations	228,808.35	59,781.32	0.00	0.00	(18,870.00)	245,941.68
N3	Institute of Imaging & Analytical Technology	6,057,280.70	0.00	0.00	1,554.00	(83,850.39)	5,724,706.31
N4	Kinesiology	520,145.38	11,352.43	0.00	0.00	6,113.33	515,775.90
N5	Facilities Management - Vehicles	1,303,233.27	60,825.61	0.00	0.00	39,287.53	1,396,080.84
N6	Philosophy & Religion	65,076.72	1,633.00	0.00	0.00	0.00	66,126.25
N7	Physics & Astronomy	1,865,785.23	78,094.98	(195.23)	0.00	(145,180.40)	1,758,979.79
N8	RRTC	157,257.94	9,327.38	0.00	0.00	0.00	153,323.14
N9	Career Services Center	147,567.93	3,885.00	0.00	0.00	1,095.00	127,307.79
P2	VP for Research	85,049.96	45,629.52	0.00	0.00	1,315.98	127,091.19
P3	MSU Police Department	1,157,801.68	80,766.61	1,352.90	15,449.00	(37,164.43)	1,091,463.26
P4	Sponsored Programs	66,953.31	1,877.95	0.00	0.00	15,046.81	83,878.07
P5	Political Science	155,138.62	10,934.82	320.47	0.00	0.00	155,555.91
P6	Distinguished Scholars Program	15,185.03	0.00	0.00	0.00	0.00	10,993.03
P8	MSU Development Foundation	5,020.00	0.00	0.00	0.00	0.00	3,862.00
P9	Poultry Science	342,478.94	1,215.00	0.00	0.00	14,214.00	328,103.27
Q1	President's Home	44,681.30	0.00	0.00	0.00	0.00	44,681.30
Q2	Dept of Sustainable Bioproducts	89,952.07	0.00	0.00	0.00	0.00	89,952.07
Q3	President's Office	72,845.28	11,160.80	0.00	0.00	0.00	77,954.08
Q4	MS Writing & Thinking Institute	20,127.86	0.00	0.00	0.00	14,254.57	21,258.50
Q5	CAVS Extension	1,057,283.82	43,666.39	0.00	13,712.00	3,951.00	1,118,613.21
Q8	General Psychology	515,293.60	40,859.93	0.00	0.00	20,256.00	549,221.27
R1	Procurement & Contracts	155,130.38	1,818.60	0.00	0.00	0.00	153,930.88
R2	WMSV/Campus Radio	101,892.06	0.00	0.00	43,806.93	4,215.00	126,503.99
R3	Receiving & Property Control	286,095.56	3,473.65	0.00	0.00	614.98	271,398.21
R5	Reflector	74,012.67	0.00	0.00	0.00	0.00	74,012.67
R6	Office of Admissions & Scholarships	519,483.69	54,830.84	0.00	1,069.00	(1,310.00)	530,931.77
R7	Registrar	461,700.34	4,061.00	0.00	0.00	(3,479.00)	408,171.73
S0	Staff Council	1,228.45	0.00	0.00	0.00	0.00	1,228.45
S1	Student Support Services	71,621.77	1,179.00	0.00	0.00	6,136.00	65,667.77
S3	Social Science Research Center	733,171.46	30,901.00	0.00	18,455.00	(26,188.53)	707,000.19
S5	Sociology & Anthropology	183,668.24	9,303.00	0.00	0.00	0.00	192,142.24
S6	Shackouls Honors College	62,296.76	790.00	0.00	0.00	0.00	62,168.76
S7	Communication	546,633.38	29,894.64	0.00	0.00	(12,167.96)	554,751.11
S8	Student Financial Aid	185,879.92	2,906.00	0.00	0.00	(935.00)	187,850.92
S9	Student Affairs	138,073.71	6,756.98	0.00	0.00	2,309.00	133,738.69
T1	Student Association	16,190.78	3,038.00	0.00	0.00	0.00	19,228.78

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2017

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2016	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2017
T2 Dean of Students	110,998.34	0.00	1,376.00	0.00	(8,296.43)	5,160.03	98,917.88
T3 Housing - Technology	316,518.94	46,146.98	0.00	0.00	0.00	0.00	362,665.92
T4 School of Architecture	431,079.61	33,718.00	0.00	0.00	0.00	6,828.53	457,969.08
T5 ITS Auxilliary	538,074.64	0.00	0.00	0.00	0.00	44,010.67	494,063.97
T6 Intell Property & Technology Transfer (IPTL)	77,500.43	855.00	0.00	0.00	(16,387.27)	7,821.00	54,147.16
T7 Colvard Union	589,782.87	23,103.64	0.00	0.00	269.99	0.00	613,156.50
T8 Stennis Institute of Government	110,622.76	9,319.00	0.00	0.00	0.00	2,643.00	117,298.76
U1 General Counsel	109,406.02	325.16	0.00	0.00	(1,017.00)	5,810.99	102,903.19
U2 University TV Center	1,768,486.95	96,509.77	0.00	0.00	21,831.74	93,432.40	1,793,396.06
U4 CVM - Basic Sciences	5,222,813.87	150,170.56	0.00	0.00	(51,109.34)	86,570.42	5,235,304.67
U6 VP for Budget and Planning	91,706.62	1,275.00	0.00	0.00	0.00	8,523.00	84,458.62
U7 VP for Agriculture, Forestry, & Veterinary Medicine	88,952.70	4,544.40	0.00	0.00	(1,872.99)	3,997.00	87,627.11
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	107,364.24	0.00	0.00	0.00	(93,407.50)	13,956.74	(0.00)
V4 Center for Safety & Health	137,187.28	0.00	0.00	0.00	0.00	0.00	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 Research Diagnostic Lab	4,148,179.99	55,180.88	0.00	0.00	1,205.49	49,535.03	4,155,031.33
V7 College of Veterinary Medicine - ARDL	513,851.62	15,501.51	0.00	0.00	14,419.82	0.00	543,772.95
V9 Center for America's Veterans	37,863.33	124,714.39	0.00	0.00	(20,594.61)	13,437.00	128,546.11
W0 Gender Studies	3,330.88	0.00	0.00	0.00	0.00	0.00	3,330.88
W1 Surplus Warehouse	9,239.99	0.00	0.00	0.00	61,825.31	65,379.13	5,686.17
W2 Small Business Development Center	9,256.00	2,491.00	0.00	0.00	0.00	0.00	11,747.00
W3 Marketing, Quantitative Analysis & Bus Law	124,247.47	2,587.00	0.00	4,354.99	(379.99)	0.00	130,809.47
W4 Graduate Studies In Business	118,568.14	0.00	0.00	0.00	0.00	3,552.00	115,016.14
W5 Professional Golf Management	116,363.24	340.00	0.00	2,650.00	0.00	0.00	119,353.24
W6 School of Accountancy	94,683.55	4,363.00	0.00	0.00	0.00	9,317.00	89,729.55
W7 Business Research & Services	21,182.06	2,887.00	0.00	0.00	0.00	0.00	24,069.06
W8 International Bus Academic Program	15,577.26	528.00	0.00	1,325.00	(1,579.00)	0.00	15,851.26
W9 Management & Information Systems	235,133.64	6,109.31	382.00	6,799.00	(40,984.85)	11,234.43	196,204.67
X0 College of Business - Computer Services	295,312.33	0.00	0.00	46,605.00	156,387.72	875.00	497,430.05
X1 Finance & Economoics	218,610.01	16,612.66	0.00	2,650.00	2,847.87	24,694.72	216,025.82
X2 Mississippi Horse Park	4,574.25	0.00	0.00	0.00	0.00	0.00	4,574.25
X3 MSU Riley Center	1,542,550.22	2,556.38	0.00	0.00	(7,621.00)	0.00	1,537,485.60
X4 Faculty Housing	8,630.00	0.00	0.00	0.00	0.00	1,187.49	7,442.51
X5 MSU - Franklin Furniture Institute	2,321.49	0.00	0.00	0.00	0.00	0.00	2,321.49
X6 African American Studies	8,347.00	1,295.00	0.00	0.00	0.00	0.00	9,642.00
X7 CVM - Academic Affairs	456,519.21	347.99	0.00	0.00	(533.00)	1,136.00	455,198.20

MISSISSIPPI STATE UNIVERSITY
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DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2016	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2017
X8 CVM - Pathobiology & Population Medicine	2,299,863.28	44,041.56	0.00	0.00	4,103.00	138,997.42	2,209,010.42
X9 CVM - Clinical Sciences	341,185.86	58,096.59	1,458.26	0.00	19,223.60	8,984.48	410,979.83
Y1 CVM - Animal Health Center	3,367,568.01	176,089.19	0.00	0.00	49.98	357,445.49	3,186,261.69
Y2 CVM - Outreach & External Affairs	1,652,643.20	84,209.14	0.00	0.00	(845.00)	60,849.34	1,675,158.00
Y3 Cullis Wade Clock Museum	35,531.80	939.00	0.00	0.00	0.00	795.00	35,675.80
Y4 Math Domain	48,762.94	0.00	0.00	0.00	(6,675.00)	42,087.94	(0.00)
Y5 NSPARC (Nat'l Strategic Planning & Analysis Research)	3,541,023.17	328,739.59	0.00	0.00	0.00	225,959.00	3,643,803.76
Y6 Institutional Effectiveness	14,497.40	0.00	0.00	0.00	(12,784.40)	1,713.00	(0.00)
Y7 CAVS	9,024,713.77	65,416.53	87,441.56	0.00	(461,321.80)	186,111.42	8,530,138.64
Y8 CVM - Community Outreach Service	126,826.95	0.00	0.00	0.00	0.00	0.00	126,826.95
SUBTOTAL - MSU	157,858,610.05	6,945,506.18	772,301.91	819,340.57	(2,242,806.42)	6,381,860.57	157,771,091.72
MSCL (#447):							
Z9 Mississippi State Chemical Lab	3,946,330.40	60,619.80	177,870.00	0.00	35,026.07	225,794.49	3,994,051.78
SUBTOTAL - MSCL	3,946,330.40	60,619.80	177,870.00	0.00	35,026.07	225,794.49	3,994,051.78
MAFES (#422):							
A Agricultural Economics	400,857.64	0.00	0.00	0.00	0.00	4,465.00	396,392.64
AB Pontotoc Branch Experiment Station	1,195,911.18	0.00	0.00	0.00	36,418.44	6,976.24	1,225,353.38
AU MAFES Auxiliary Units	1,366,059.28	82,647.00	0.00	0.00	(27,057.00)	0.00	1,421,649.28
B Agricultural Engineering	3,118,008.19	41,071.79	0.00	0.00	25,546.27	36,995.88	3,147,630.37
BT Beaumont Horticulture Unit	134,231.00	0.00	0.00	0.00	(4,540.91)	4,458.40	125,231.69
C Agronomy Crops	77,660.62	0.00	0.00	0.00	0.00	2,865.00	74,795.62
CM Central MS Research & Extension Center	96,172.65	0.00	0.00	0.00	(3,452.85)	5,024.50	87,695.30
CR Coastal Research & Extension Center	897,728.51	18,903.78	0.00	0.00	(24,122.24)	1,771.83	890,738.22
D Agronomy Soils	161,177.13	0.00	0.00	0.00	0.00	19,170.40	142,006.73
DP MAFES Dairy Plant	1,183,805.52	26,461.29	0.00	0.00	0.00	0.00	1,210,266.81
E Animal & Dairy Sciences	3,299,400.44	101,069.68	2,834.08	0.00	(191,725.72)	25,677.99	3,185,900.49
ER RSU/Animal Research Center	1,879,132.99	26,235.18	(500.00)	0.00	0.00	0.00	1,904,868.17
ES Experimental Statistics	44,611.10	0.00	0.00	0.00	(20,706.18)	8,296.92	15,608.00
F Biochemistry	2,710,215.56	34,705.02	891.43	0.00	(24,855.67)	4,724.00	2,716,232.34
FA RSU/Plant Science & Motor Pool	2,784,183.99	41,122.56	0.00	0.00	(8,956.00)	5,623.54	2,810,727.01

MISSISSIPPI STATE UNIVERSITY
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DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2016	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2017
FP MAFES Forest Products	4,416.00	0.00	0.00	0.00	0.00	0.00	4,416.00
H Entomology	1,576,637.37	32,533.62	0.00	1,209.06	35,474.13	22,123.54	1,623,730.64
J Human Sciences	215,957.81	2,136.00	0.00	0.00	5,433.99	2,332.19	221,195.61
K Horticulture	91,087.67	0.00	0.00	0.00	0.00	13,939.54	77,148.13
KA Food Science & Technology	2,076,799.11	25,100.28	0.00	0.00	9,524.00	79,621.52	2,031,801.87
L Plant Pathology	962,436.07	3,464.48	0.00	0.00	6,405.00	24,264.39	948,041.16
LA MAFES Landscape Architecture	43,170.89	10,914.91	0.00	0.00	0.00	0.00	54,085.80
LS Life Sciences & Biotechnology Institute	4,930,827.81	30,351.62	0.00	0.00	(11,035.94)	281,722.86	4,668,420.63
M Poultry Science	1,179,769.84	14,060.85	0.00	0.00	19,120.20	53,478.71	1,159,472.18
O MAFES Administration	309,945.76	32,909.00	0.00	0.00	(15,508.00)	16,539.50	310,807.26
P Agricultural Communications	33,677.65	0.00	0.00	0.00	0.00	4,733.02	28,944.63
PS MAFES Plant & Soil Sciences	5,675,288.43	425,006.59	5,107.33	71,036.49	33,850.00	75,424.33	6,134,864.51
QA Social Science Research Center/MAFES	65,415.80	7,539.00	0.00	0.00	0.00	3,388.69	69,566.11
R Black Belt Branch Experiment Station	847,234.86	0.00	0.00	0.00	(17,637.00)	298.00	829,299.86
RP Prairie Research Unit	1,106,582.73	20,257.35	0.00	0.00	88,410.60	1,613.00	1,213,637.68
RS MAFES-Remote Sensing Technology Center	521,682.91	10,774.49	0.00	0.00	(19,398.58)	9,006.32	504,052.50
S Brown Loam Branch Experiment Station	1,271,768.87	70,017.70	0.00	0.00	0.00	0.00	1,341,786.57
SS MAFES Sales Store	94,280.04	0.00	0.00	0.00	0.00	0.00	94,280.04
T Coastal Plain Branch Experiment Station	751,838.42	7,627.71	0.00	0.00	(2,369.00)	815.00	756,282.13
TC Thad Cochran Eastern Research Unit	248,854.64	0.00	0.00	0.00	0.00	1,275.00	247,579.64
U Delta Branch Experiment Station	11,909,846.26	855,422.53	2,044.49	393,528.84	(52,001.47)	96,555.03	13,012,285.62
V North Mississippi Branch Experiment Station	347,867.60	0.00	0.00	0.00	(251,741.00)	3,704.37	92,422.23
W MAFES-Wildlife & Fisheries	1,036,528.65	21,352.87	0.00	1,950.00	0.00	1,183.32	1,058,648.20
X Northeast Mississippi Branch Experiment Station	2,230,603.32	24,162.72	0.00	0.00	66,251.81	25,468.00	2,295,549.85
Y South Mississippi Branch Experiment Station	1,274,266.79	21,745.38	0.00	0.00	(43,951.10)	0.00	1,252,061.07
Z Truck Crops Branch Experiment Station	638,249.27	7,907.24	0.00	0.00	0.00	0.00	646,156.51
SUBTOTAL - MAFES	58,794,190.37	1,995,500.64	10,377.33	467,724.39	(392,624.22)	843,536.03	60,031,632.48
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	11,519.80	0.00	0.00	0.00	0.00	368.00	11,151.80
WFW Forestry Surplus	0.00	0.00	0.00	0.00	66,641.45	66,641.45	0.00
WI Forestry	2,101,320.16	38,726.06	0.00	0.00	(50,518.45)	69,113.72	2,020,414.05
WIF College of Forest Resources	1,844,723.61	44,253.33	0.00	0.00	4,745.00	100,510.90	1,793,211.04
WQ Forest Products Lab	5,130,066.10	12,668.54	0.00	8,473.37	0.00	42,491.54	5,108,716.47

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2017

DEPARTMENT		PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
		BALANCE	ACQUISITIONS		ACQUISITIONS			
		JULY 1, 2016	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2017
WW	Wildlife & Fisheries	1,608,894.01	61,179.88	0.00	2,208.63	(36,889.15)	49,159.69	1,586,233.68
WWF	MS Coop F&W Research Unit	282,720.24	0.00	0.00	0.00	0.00	0.00	282,720.24
SUBTOTAL - FWRC		10,983,287.92	156,827.81	0.00	10,682.00	(16,021.15)	328,285.30	10,806,491.28
MSUES (#421):								
MSUES COUNTIES								
01	Adams	18,453.48	0.00	0.00	1,345.00	0.00	0.00	19,798.48
02	Alcorn	27,764.10	0.00	0.00	0.00	0.00	0.00	27,764.10
03	Amite	19,170.90	0.00	0.00	0.00	0.00	0.00	19,170.90
04	Attala	58,072.81	0.00	0.00	0.00	0.00	0.00	58,072.81
05	Benton	30,336.96	439.00	0.00	439.00	0.00	0.00	31,214.96
06	Bolivar	26,870.41	0.00	0.00	0.00	2,476.09	0.00	29,346.50
07	Calhoun	16,454.41	0.00	0.00	0.00	0.00	0.00	16,454.41
08	Carroll	24,175.06	0.00	0.00	0.00	0.00	2,112.00	22,063.06
09	Chickasaw	20,953.47	0.00	0.00	0.00	(905.00)	2,505.01	17,543.46
10	Choctaw	16,548.49	0.00	0.00	0.00	0.00	0.00	16,548.49
11	Claiborne	20,778.34	0.00	0.00	0.00	(701.54)	0.00	20,076.80
12	Clarke	18,523.53	0.00	0.00	0.00	1,345.00	1,226.00	18,642.53
13	Clay	19,359.42	0.00	0.00	0.00	0.00	691.00	18,668.42
14	Coahoma	27,832.36	0.00	0.00	0.00	6,164.60	0.00	33,996.96
15	Copiah	22,098.16	0.00	0.00	0.00	(1,925.00)	0.00	20,173.16
16	Covington	50,468.11	0.00	0.00	0.00	775.46	1,226.00	50,017.57
17	Desoto	41,528.65	0.00	0.00	0.00	1,549.60	509.27	42,568.98
18	Forrest	65,797.25	0.00	0.00	0.00	1,708.03	815.00	66,690.28
19	Franklin	18,235.32	0.00	0.00	0.00	0.00	0.00	18,235.32
20	George	24,632.64	0.00	0.00	0.00	(1,043.46)	0.00	23,589.18
21	Greene	19,054.16	0.00	0.00	0.00	1,571.34	0.00	20,625.50
22	Grenada	27,935.38	0.00	0.00	0.00	1,345.00	2,061.00	27,219.38
23	Hancock	19,795.96	0.00	0.00	0.00	(1,139.08)	0.00	18,656.88
24	Harrison	45,195.98	0.00	0.00	0.00	1,345.00	0.00	46,540.98
25	Hinds	23,585.84	0.00	0.00	0.00	0.00	4,154.00	19,431.84
26	Holmes	19,636.60	0.00	0.00	0.00	0.00	0.00	19,636.60
27	Humphreys	27,062.34	2,350.00	0.00	0.00	(755.04)	4,950.67	23,706.63
28	Issaquena	15,056.45	0.00	0.00	0.00	2,476.09	0.00	17,532.54

MISSISSIPPI STATE UNIVERSITY
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DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2016	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2017
29 Itawamba	14,243.33	0.00	0.00	0.00	0.00	0.00	14,243.33
30 Jackson	25,527.48	0.00	0.00	0.00	(1,461.62)	0.00	24,065.86
31 Jasper	17,096.77	0.00	0.00	0.00	(1,390.25)	0.00	15,706.52
32 Jefferson	15,247.89	0.00	0.00	0.00	(1,043.46)	0.00	14,204.43
33 Jefferson Davis	18,165.88	0.00	0.00	0.00	312.00	1,226.00	17,251.88
34 Jones	18,518.35	0.00	0.00	0.00	0.00	0.00	18,518.35
35 Kemper	17,400.88	0.00	0.00	0.00	0.00	0.00	17,400.88
36 Lafayette	30,791.47	0.00	0.00	0.00	(1,090.00)	0.00	29,701.47
37 Lamar	20,192.50	1,516.04	0.00	0.00	(3,971.08)	0.00	17,737.46
38 Lauderdale	28,118.12	0.00	0.00	0.00	(1,629.00)	3,595.00	22,894.12
39 Lawrence	14,075.68	0.00	0.00	0.00	0.00	1,226.00	12,849.68
40 Leake	18,483.00	0.00	0.00	0.00	(1,629.00)	630.00	16,224.00
41 Lee	100,201.30	0.00	0.00	0.00	(8,295.96)	0.00	91,905.34
42 Leflore	34,222.34	0.00	0.00	0.00	1,549.60	0.00	35,771.94
43 Lincoln	22,322.19	0.00	0.00	0.00	1,037.52	0.00	23,359.71
44 Lowndes	19,737.47	2,089.00	0.00	0.00	0.00	0.00	21,826.47
45 Madison	25,892.24	0.00	0.00	0.00	(2,691.04)	0.00	23,201.20
46 Marion	23,021.49	0.00	0.00	0.00	0.00	0.00	23,021.49
47 Marshall	20,562.99	0.00	0.00	0.00	0.00	0.00	20,562.99
48 Monroe	22,182.39	0.00	0.00	0.00	3,278.81	0.00	25,461.20
49 Montgomery	14,985.44	0.00	0.00	0.00	0.00	0.00	14,985.44
50 Neshoba	17,766.79	0.00	0.00	0.00	194.29	0.00	17,961.08
51 Newton	38,221.75	0.00	0.00	0.00	(1,151.84)	0.00	37,069.91
52 Noxubee	26,310.51	0.00	0.00	0.00	0.00	0.00	26,310.51
53 Oktibbeha	31,102.29	0.00	0.00	0.00	0.00	0.00	31,102.29
54 Panola	24,053.07	0.00	0.00	0.00	(2,184.96)	1,240.12	20,627.99
55 Pearl River	24,618.62	0.00	0.00	0.00	0.00	0.00	24,618.62
56 Perry	23,092.87	0.00	0.00	0.00	(569.54)	0.00	22,523.33
57 Pike	40,985.30	0.00	0.00	0.00	0.00	0.00	40,985.30
58 Pontotoc	52,597.84	0.00	0.00	0.00	(18,659.45)	605.00	33,333.39
59 Prentiss	21,411.33	0.00	0.00	0.00	0.00	948.00	20,463.33
60 Quitman	19,073.81	0.00	0.00	0.00	944.60	0.00	20,018.41
61 Rankin	25,826.31	0.00	0.00	0.00	0.00	0.00	25,826.31
62 Scott	49,970.38	0.00	0.00	0.00	(1,139.08)	509.27	48,322.03
63 Sharkey	15,079.02	0.00	0.00	0.00	(40.04)	0.00	15,038.98
64 Simpson	17,875.35	0.00	0.00	0.00	(852.79)	0.00	17,022.56
65 Smith	20,001.41	0.00	0.00	0.00	(569.54)	0.00	19,431.87

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2017

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2016	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2017
66	Stone	15,872.88	0.00	0.00	0.00	0.00	15,872.88
67	Sunflower	25,082.21	0.00	0.00	0.00	1,549.60	23,744.60
68	Tallahatchie	24,667.50	0.00	0.00	0.00	318.77	24,986.27
69	Tate	24,898.35	0.00	0.00	0.00	0.00	23,768.35
70	Tippah	24,479.26	0.00	0.00	0.00	(1,237.75)	23,241.51
71	Tishomingo	19,072.28	0.00	0.00	0.00	(285.91)	17,560.37
72	Tunica	21,338.02	0.00	0.00	0.00	(1,613.00)	16,708.65
73	Union	14,826.22	0.00	0.00	0.00	499.99	15,033.27
74	Walthall	15,369.01	0.00	0.00	0.00	1,345.00	15,488.01
75	Warren	21,839.97	0.00	0.00	0.00	(1,613.00)	20,226.97
76	Washington	33,254.31	0.00	0.00	0.00	0.00	33,254.31
77	Wayne	22,351.22	2,495.00	0.00	0.00	1,501.00	24,372.22
78	Webster	16,036.19	0.00	0.00	0.00	(2,311.75)	13,724.44
79	Wilkinson	26,756.13	0.00	0.00	0.00	(67.79)	26,179.07
80	Winston	29,900.73	0.00	0.00	0.00	(1,180.25)	19,767.10
81	Yalobusha	26,159.22	0.00	0.00	0.00	8,282.89	34,442.11
82	Yazoo	21,768.86	0.00	0.00	0.00	1,346.60	23,115.46
MSUES DEPARTMENTS							
XA1	Mississippi Horse Park	299,409.73	2,406.00	0.00	0.00	(1,613.00)	288,848.05
XA2	Agricultural Economics	139,171.24	13,748.00	0.00	0.00	2,544.50	144,261.44
XA3	Agricultural Engineering	99,976.53	887.98	0.00	0.00	(1,613.00)	97,421.11
XA5	MSUES ADSE	258,802.06	2,111.98	0.00	0.00	23,404.55	278,963.34
XA6	MSUES Administration	318,241.68	23,658.00	0.00	0.00	(56,758.40)	285,141.28
XA8	Center for Gov't Technology	84,933.03	0.00	0.00	0.00	(5,915.87)	62,190.16
XB1	Entomology	521,597.10	62,030.91	0.00	0.00	5,291.98	587,131.99
XB2	MSUES Plant & Soil Sciences	1,110,603.67	86,776.14	107,674.68	0.00	2,418.46	1,268,087.85
XB4	Forestry	133,213.26	1,129.40	0.00	0.00	(7,015.00)	98,344.71
XB5	4-H Youth Development	228,599.80	1,256.98	0.00	0.00	(26,064.34)	201,013.44
XB7	Extension Landscape Architecture	18,577.82	0.00	0.00	0.00	0.00	18,577.82
XC2	Crosby Arboretum	326,679.97	999.99	0.00	0.00	5,330.46	329,860.42
XC3	Choctaw Indian Reservation	12,670.83	0.00	0.00	0.00	0.00	12,670.83
XC4	Plant Pathology	287,520.44	30,632.00	9,012.00	0.00	(7,275.96)	319,888.48
XC5	Poultry Science	174,472.13	0.00	0.00	0.00	(1,189.50)	168,519.15
XC9	MSUES FSNHP	379,280.84	0.00	0.00	0.00	760.21	375,339.05
XD0	Soil Testing	170,181.07	0.00	0.00	0.00	0.00	130,079.09

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2017

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2016	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2017
XD2 State Leader, Family & Consumer Education	25,630.00	0.00	0.00	0.00	0.00	1,788.00	23,842.00
XD3 Supply	50,741.83	0.00	0.00	0.00	0.00	0.00	50,741.83
XD4 Educational Resources	31,741.80	0.00	0.00	0.00	1,345.00	2,739.00	30,347.80
XD6 Northwest District	42,956.97	6,345.35	0.00	0.00	926.49	0.00	50,228.81
XE3 Distance Learning	172,164.33	0.00	0.00	0.00	0.00	0.00	172,164.33
XE4 Forrest Products	21,987.96	0.00	0.00	0.00	0.00	0.00	21,987.96
XE5 Ag Communications	355,916.28	13,392.80	0.00	0.00	(2,469.40)	10,097.71	356,741.97
XE7 Duplicating	183,532.92	0.00	0.00	0.00	0.00	0.00	183,532.92
XF0 Wildlife	334,775.60	48,312.50	0.00	0.00	613.20	1,613.00	382,088.30
XF1 Supply (For Disposition)	1,215.91	0.00	0.00	0.00	0.00	0.00	1,215.91
XF3 CAS Distribution	1,092,306.10	4,239.12	0.00	0.00	58,645.35	18,108.00	1,137,082.57
XF7 Computer App & Services	1,777,148.49	516.93	0.00	0.00	52,843.07	16,203.00	1,814,305.49
XG1 Extension Remote Sensing	212,771.27	72,251.50	0.00	0.00	(10,884.15)	6,343.64	267,794.98
XG3 Extension Support Services	19,315.33	0.00	0.00	0.00	0.00	0.00	19,315.33
XG5 Veterinary Medicine	7,799.95	0.00	0.00	0.00	0.00	7,375.00	424.95
XG7 School Of Human Sciences	453,400.99	8,142.44	0.00	4,000.00	(9,782.84)	34,633.75	421,126.84
XG8 Bldg B	57,016.41	0.00	0.00	0.00	0.00	0.00	57,016.41
XH1 Delta R & E Center	775,537.87	76,673.73	0.00	0.00	(4,920.24)	35,592.80	811,698.56
XH3 North Ms R & E Center	197,769.85	10,311.90	0.00	0.00	(17,903.47)	6,027.20	184,151.08
XH5 Central MS R & E Center	211,713.13	23,622.00	0.00	0.00	(1,804.24)	6,128.08	227,402.81
XH6 Coastal R & E Center	184,120.28	9,570.46	0.00	0.00	(2,923.29)	2,588.31	188,179.14
XH7 Northeast District	84,966.76	379.99	0.00	0.00	64,083.06	14,253.00	135,176.81
XH9 Southeast District	76,437.34	0.00	0.00	0.00	(587.08)	0.00	75,850.26
XI3 Southwest District	13,155.87	0.00	0.00	0.00	668.21	515.38	13,308.70
XI9 The Center for Continuing Education	48,118.26	2,081.00	0.00	0.00	16,188.50	1,366.00	65,021.76
XJ1 Ext Ctr For Ed & Training Tech	136,428.19	0.00	0.00	0.00	0.00	55,790.00	80,638.19
XJ2 Ctr For Adv of Service	12,465.27	0.00	0.00	0.00	(4,943.53)	7,521.74	0.00
XJ3 Extension Cell Phones	24,647.42	397.98	279.99	0.00	0.00	897.05	24,428.34
XJ4 RPC Holding	88.20	0.00	0.00	0.00	58.68	0.00	146.88
XJ5 Truck Crops Branch Experiment Station	23,274.18	0.00	0.00	0.00	(322.54)	0.00	22,951.64
XJ6 Coastal Plain Branch Experiment Station	22,497.30	0.00	0.00	0.00	2,180.00	0.00	24,677.30
XJ7 Office of Nutrition Education	151,501.09	39,723.00	0.00	0.00	(5,580.00)	8,805.97	176,838.12
XJ8 Jimmy Bryan 4-H Youth Complex	53,908.00	6,847.55	0.00	0.00	14,610.99	0.00	75,366.54
XJ9 Industrial Health Safety	0.00	0.00	0.00	0.00	2,081.00	0.00	2,081.00
SUBTOTAL - MSUES	13,539,007.14	557,334.67	116,966.67	5,784.00	64,197.52	462,054.28	13,821,235.72

MISSISSIPPI STATE UNIVERSITY
 SCHEDULE XX - DEPARTMENTAL EQUIPMENT
 FOR THE YEAR ENDED JUNE 30, 2017

DEPARTMENT	PRIMARY BALANCE JULY 1, 2016	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, 2017
TOTAL - ALL AGENCIES	<u>245,121,425.88</u>	<u>9,715,789.10</u>	<u>1,077,515.91</u>	<u>1,303,530.96</u>	<u>(2,552,228.20)</u>	<u>8,241,530.67</u>	<u>246,424,502.98</u>