

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2021

| DEPARTMENT | BALANCE JULY 1, 2020 | REQUISITIONED ACQUISITIONS (1, 3) | NET CHANGE (Upgrades, Decreases) | NON-REQUISITIONED ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8) | NET CHANGE (Q, J) | DISPOSALS (V, R, C, Z) | BALANCE JUNE 30, 2021 |
|---|-------------------------|---|-------------------------------------|---|----------------------|---------------------------|--------------------------|
| MSU (#254): | | | | | | | |
| 1A Housing - Surplus Inventory | 49,082.50 | 10,609.43 | 0.00 | 0.00 | 0.00 | 0.00 | 59,691.93 |
| 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 | 75,602.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75,602.67 |
| 1F Housing - Veh/Maint/Custodial Equip | 355,612.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 355,612.35 |
| 1G University Transit | 1,877,796.23 | 11,279.08 | 0.00 | 0.00 | 0.00 | 93,263.83 | 1,795,811.48 |
| 1J Leadership and Foundations | 97,842.33 | 27,181.39 | 0.00 | 0.00 | 5,238.00 | 9,865.18 | 120,396.54 |
| 1K Facilities Management Administration | 438,144.12 | 70,254.02 | 0.00 | 0.00 | (12,042.83) | 5,190.00 | 491,165.31 |
| 1L International Institute | 152,261.10 | 4,617.00 | 0.00 | 0.00 | 0.00 | 0.00 | 156,878.10 |
| 1M MS Water Resources Research Inst | 15,838.20 | 5,334.00 | 0.00 | 0.00 | 3,043.68 | 0.00 | 24,215.88 |
| 1N Interior Design | 106,443.92 | 3,318.89 | 0.00 | 0.00 | 0.00 | 0.00 | 109,762.81 |
| 1P Student Honor Code Office | 3,013.17 | 0.00 | 0.00 | 0.00 | 0.00 | 867.00 | 2,146.17 |
| 1Q Mail Services | 217,918.60 | 21,037.10 | 0.00 | 0.00 | 59,770.70 | 34,499.00 | 264,227.40 |
| 1R Athletics - Baseball Stadium | 762,636.39 | 55,216.99 | 0.00 | 0.00 | (4,495.00) | 13,924.60 | 799,433.78 |
| 2A Athletics - Men's Sports | 481,902.53 | 63,399.20 | 0.00 | 0.00 | 4,720.01 | 0.00 | 550,021.74 |
| 2B Athletics - Women's Sports | 354,715.92 | 17,149.97 | 0.00 | 0.00 | (6,227.00) | 4,709.00 | 360,929.89 |
| 2C Athletics - Event Management/Game Ops | 348,974.34 | 66,845.00 | 0.00 | 0.00 | (41,621.32) | 499.00 | 373,699.02 |
| 2D Athletics - Media Relations | 113,034.12 | 3,978.00 | 0.00 | 0.00 | 0.00 | 4,578.00 | 112,434.12 |
| 2E Gulf Coast Community Design Center | 46,049.63 | 2,254.99 | 0.00 | 0.00 | 0.00 | 20,406.84 | 27,897.78 |
| 2F ITI Classroom Technology | 2,938,888.45 | 1,524,788.52 | (540.00) | 0.00 | (27,608.32) | 279,019.33 | 4,156,509.32 |
| 2G Athletics | 256,862.99 | 0.00 | 0.00 | 0.00 | 8,890.60 | 4,193.15 | 261,560.44 |
| 2H Campus Services | 4,149.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,149.00 |
| 2I Quality Enhancement Plan | 6,974.00 | 2,471.57 | 0.00 | 0.00 | 0.00 | 1,214.00 | 8,231.57 |
| 2J Meridian Downtown - Business Division | 106,978.61 | 19,652.00 | 0.00 | 0.00 | 0.00 | 799.00 | 125,831.61 |
| 2K Developmental Programs | 41,310.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,310.37 |
| 2M Office of Research Compliance | 14,998.60 | 4,610.00 | 0.00 | 0.00 | 30,314.73 | 1,142.01 | 48,781.32 |
| 2N Athletics - Television | 1,426,679.41 | 105,647.78 | 0.00 | 0.00 | 142,752.39 | 0.00 | 1,675,079.58 |
| 2P Center for Entrepreneurship & Innovation | 122,393.35 | 0.00 | 0.00 | 0.00 | 1,071.86 | 0.00 | 123,465.21 |
| 2Q Student Affairs Assessment | 12,421.10 | 0.00 | 0.00 | 0.00 | (4,244.65) | 0.00 | 8,176.45 |
| 2R Athletics - Creative Strategy | 270,595.33 | 1,399.00 | 259.52 | 0.00 | 11,206.00 | 5,787.70 | 277,672.15 |
| 2S Health Professions Resource Center | 0.00 | 0.00 | 0.00 | 0.00 | 2,033.36 | 0.00 | 2,033.36 |
| 2T ITI Tech Classroom - Starkville Partnership School | 0.00 | 147,175.46 | 0.00 | 0.00 | (12,696.00) | 0.00 | 134,479.46 |
| 3A Building Construction Science | 132,438.60 | 17,192.40 | 0.00 | 0.00 | (13,274.82) | 8,537.99 | 127,818.19 |
| 3B Energy Institute | 103,546.29 | 0.00 | 0.00 | 0.00 | (33,817.29) | 69,729.00 | 0.00 |
| 3C Relationship Violence & Outreach | 77,260.80 | 8,010.00 | 0.00 | 0.00 | 2,276.00 | 8,081.80 | 79,465.00 |
| 3E Athletics - Stadium | 1,072,022.46 | 44,490.03 | 0.00 | 0.00 | (1,258.38) | 1,359.68 | 1,113,894.43 |

MISSISSIPPI STATE UNIVERSITY
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|---|-------------------------|---|-------------------------------------|---|----------------------|---------------------------|--------------------------|
| 3F ITI Server Infrastructure | 3,449,261.91 | 17,400.39 | 0.00 | 0.00 | 6,330.82 | 0.00 | 3,472,993.12 |
| 3G Office Environmental Health 7 Safety | 424,875.13 | 6,833.27 | 0.00 | 2,398.00 | 3,122.03 | 5,502.95 | 431,725.48 |
| 3H MSU RTC | 233,725.19 | 0.00 | 0.00 | 0.00 | (5,159.10) | 1,115.00 | 227,451.09 |
| 3I Athletics - Football | 1,192,435.23 | 87,571.79 | 6,549.06 | 0.00 | (141,428.08) | 0.00 | 1,145,128.00 |
| 3J Athletics - Marketing | 102,019.88 | 0.00 | 0.00 | 0.00 | (2,468.00) | 2,195.00 | 97,356.88 |
| 3K Athletics - Facility | 168,852.21 | 7,972.54 | 0.00 | 0.00 | 3,746.91 | 435.00 | 180,136.66 |
| 3M Athletics - Sports Medicine | 1,212,100.58 | 56,274.54 | 0.00 | 0.00 | (6,663.44) | 7,689.00 | 1,254,022.68 |
| 3N Office of Compliance & Integrity | 28,820.64 | 1,579.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,399.64 |
| 3P Institute for Systems Engineering Res | 7,306.31 | 6,335.73 | 0.00 | 0.00 | 0.00 | 0.00 | 13,642.04 |
| 3Q Office of Student Success | 17,479.73 | 0.00 | 0.00 | 0.00 | (1,846.38) | 0.00 | 15,633.35 |
| 3R FM Recycle Bins | 61,991.15 | 18,708.80 | 0.00 | 0.00 | 0.00 | 0.00 | 80,699.95 |
| 3S Life Safety Division - MSUPD | 394,273.15 | 176,290.41 | 0.00 | 0.00 | 3,952.96 | 0.00 | 574,516.52 |
| 3T Athletics Sports Turf | 9,810.00 | 0.00 | 0.00 | 0.00 | 39,969.40 | 0.00 | 49,779.40 |
| 3U Office of Research Development | 2,791.43 | 4,050.40 | 824.40 | 0.00 | 23,185.47 | 0.00 | 30,851.70 |
| 3V AERC-Animal Emergency & Referral Center | 0.00 | 10,744.00 | 0.00 | 7,645.00 | 190,448.06 | 0.00 | 208,837.06 |
| 4A School Architecture, Jackson | 140,120.11 | 6,601.55 | 0.00 | 5,900.00 | 10,887.25 | 5,900.00 | 157,608.91 |
| 4B America Reads Ms | 7,988.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,988.93 |
| 4C Mississippi Migrant Education Service Center | 26,700.99 | 15,249.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,949.99 |
| 4D World Class Teaching Program | 10,777.39 | 1,579.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,356.39 |
| 4E College of Eng - MGCCC Campus | 774,936.03 | 21,447.23 | 0.00 | 0.00 | 13,411.91 | 7,239.40 | 802,555.77 |
| 4F ITI General Inventory | 625,812.02 | 19,630.69 | 0.00 | 0.00 | 0.00 | 40,982.39 | 604,460.32 |
| 5F ITI Computer Labs | 194,817.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 194,817.20 |
| 6F ITI Network Infrastructure | 5,969,550.60 | 2,495,443.32 | 64,244.24 | 67,660.50 | 0.00 | 394,437.76 | 8,202,460.90 |
| 7F ITI General - Meridian | 35,109.54 | 3,438.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,547.54 |
| 8F ITI Classroom Technology | 292,063.88 | 10,058.03 | 0.00 | 0.00 | 0.00 | 0.00 | 302,121.91 |
| 9F ITI Computer Labs Meridian | 116,997.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 116,997.74 |
| A0 Research & Curriculum Unit | 391,271.79 | 301,032.00 | 23,246.00 | 0.00 | 0.00 | 35,164.18 | 680,385.61 |
| A2 Anthropology | 252,983.30 | 2,465.58 | 0.00 | 0.00 | 795.00 | 0.00 | 256,243.88 |
| A3 Academic Affairs | 93,693.01 | 33,484.92 | 580.00 | 75,653.73 | (3,439.00) | 1,984.50 | 197,988.16 |
| A5 Aerophysics | 3,672,947.80 | 258,924.50 | 2,064.97 | 8,263.55 | (84,850.00) | 6,200.00 | 3,851,150.82 |
| A6 Cobb Institute Of Archaeology | 170,938.48 | 6,323.50 | 944.50 | 0.00 | 0.00 | 0.00 | 178,206.48 |
| A7 Aerospace Engineering | 3,039,608.68 | 170,257.80 | 446,519.50 | 0.00 | 0.00 | 36,897.37 | 3,619,488.61 |
| A9 Agricultural Economics | 1,162.00 | 1,524.00 | 0.00 | 0.00 | 0.00 | 564.00 | 2,122.00 |
| B2 Biological Sciences | 3,744,457.70 | 184,606.03 | 508.33 | 19,346.97 | 0.00 | 36,709.99 | 3,912,209.04 |
| B3 Agricultural Engineering | 190,093.02 | 55,274.75 | 251,001.30 | 0.00 | 4,055.98 | 8,465.60 | 491,959.45 |
| B4 MSU Flight Department | 28,361.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,361.08 |
| B7 Air Force ROTC | 12,510.79 | 3,618.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,128.79 |

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|--|-------------------------|---|-------------------------------------|---|----------------------|---------------------------|--------------------------|
| B8 Agricultural Communications | 396,447.84 | 55,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 451,447.84 |
| C1 Animal & Dairy Sciences | 182,613.53 | 13,851.00 | 0.00 | 2,590.00 | (2,222.50) | 7,636.01 | 189,196.02 |
| C2 Teaching & Learning Center | 32,616.51 | 9,142.95 | 0.00 | 0.00 | 0.00 | 0.00 | 41,759.46 |
| C3 Facilities Management - Vehicles | 2,797,423.63 | 93,395.00 | 0.00 | 0.00 | (25,742.50) | 0.00 | 2,865,076.13 |
| C4 Appalachian Ldrshp Honors Program | 125,641.91 | 9,683.00 | 0.00 | 0.00 | (11,232.75) | 11,860.40 | 112,231.76 |
| C5 Army ROTC | 12,430.47 | 0.00 | 0.00 | 0.00 | 8,741.50 | 10,376.48 | 10,795.49 |
| C7 Athletics - Administration | 247,379.61 | 161,154.11 | 0.00 | 0.00 | (9,637.10) | 17,745.00 | 381,151.62 |
| C8 Biochemistry | 101,065.99 | 47,386.00 | 157.00 | 0.00 | 0.00 | 1,630.00 | 146,978.99 |
| C9 Band | 471,588.71 | 13,090.00 | 0.00 | 0.00 | 4,896.00 | 5,964.00 | 483,610.71 |
| D1 Bookstore | 1,654.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,654.16 |
| D2 Institutional Research | 161,754.87 | 13,053.57 | 0.00 | 0.00 | (4,434.15) | 11,419.00 | 158,955.29 |
| D3 University Academic Advising Center | 36,722.00 | 4,770.00 | 0.00 | 0.00 | 0.00 | 725.00 | 40,767.00 |
| D6 Counseling Center | 75,745.95 | 7,320.00 | 0.00 | 89.00 | (3,399.00) | 1,818.99 | 77,936.96 |
| D8 Cooperative Education Program | 42,813.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42,813.11 |
| D9 Chemical Engineering | 7,351,632.59 | 102,555.61 | 41,947.00 | 19,582.65 | 71,250.00 | 959,843.25 | 6,627,124.60 |
| E1 High Performance Computing Collaboratory | 10,056,802.00 | 417,238.27 | 22,534.99 | 0.00 | 75,994.00 | 411,755.28 | 10,160,813.98 |
| E2 Office Of Diversity & Equity Programs | 28,480.11 | 4,625.00 | 0.00 | 0.00 | 0.00 | 5,249.00 | 27,856.11 |
| E3 Chemistry | 7,467,354.17 | 652,223.90 | 5,717.09 | 0.00 | 33,290.20 | 110,579.18 | 8,048,006.18 |
| E4 Choral Department | 82,913.66 | 14,408.81 | 0.00 | 0.00 | 1,575.00 | 0.00 | 98,897.47 |
| E5 Civil Engineering | 2,509,990.41 | 148,448.73 | 279.99 | 0.00 | (3,500.00) | 29,066.95 | 2,626,152.18 |
| E6 Humphrey Coliseum | 345,214.42 | 11,565.00 | 0.00 | 0.00 | 0.00 | 0.00 | 356,779.42 |
| E7 Dean Of Business & Industry | 491,957.57 | 32,635.88 | 0.00 | 6,745.00 | 1,155.00 | 1,094.00 | 531,399.45 |
| E8 Parking Services | 544,228.70 | 122,762.35 | 0.00 | 0.00 | (82,830.92) | 8,537.62 | 575,622.51 |
| E9 Controller & Treasurer | 442,669.31 | 19,903.80 | 0.00 | 0.00 | (5,557.68) | 14,986.00 | 442,029.43 |
| F1 Information Technology Infrastructure | 473,758.63 | 8,361.94 | 0.00 | 0.00 | (2,141.00) | 7,757.00 | 472,222.57 |
| F2 Housing - Butler Guest House | 40,782.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,782.91 |
| F3 T.K. Martin Ctr For Tech & Dsablty | 419,704.95 | 28,056.74 | 0.00 | 6,105.57 | 13,340.84 | 34,139.75 | 433,068.35 |
| F4 Computer Science & Engineering | 1,076,557.48 | 70,137.14 | 363.49 | 0.00 | (71,379.00) | 9,974.97 | 1,065,704.14 |
| F6 Food Science, Nutrition, & Health Promotion | 172,247.79 | 21,221.74 | 0.00 | 0.00 | 0.00 | 3,333.00 | 190,136.53 |
| F7 Distinguished External Scholarship | 10,081.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,081.17 |
| F9 Enterprise Information Systems | 217,055.12 | 16,502.00 | 0.00 | 0.00 | (3,685.00) | 14,433.00 | 215,439.12 |
| G1 Dean Of Agriculture | 65,200.54 | 15,626.86 | 0.00 | 0.00 | 2,195.00 | 0.00 | 83,022.40 |
| G2 MSU Golf Course | 1,236,183.52 | 181,018.14 | 0.00 | 0.00 | (123,700.85) | 0.00 | 1,293,500.81 |
| G3 Dean Of Education | 170,943.19 | 20,286.40 | 0.00 | 0.00 | (11,730.23) | 15,130.71 | 164,368.65 |
| G5 Dean Of Engineering | 1,282,720.48 | 122,679.66 | 16,064.36 | 5,272.16 | (17,776.27) | 108,508.48 | 1,300,451.91 |
| G6 User Services | 410,611.17 | 10,917.00 | 0.00 | 0.00 | 3,073.98 | 6,316.75 | 418,285.40 |
| G7 Dean Of Arts & Sciences | 189,372.61 | 30,489.74 | 0.00 | 0.00 | (1,312.30) | 1,375.00 | 217,175.05 |

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|--------------------------------------|-------------------------|---|-------------------------------------|---|----------------------|---------------------------|--------------------------|
| G8 Plant & Soil Sciences | 322,147.38 | 36,791.84 | 0.00 | 8,324.31 | 759.00 | 5,681.42 | 362,341.11 |
| H1 Housing - General Furniture | 95,472.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95,472.00 |
| H2 Facility Security Office | 32,513.73 | 0.00 | 0.00 | 0.00 | (32,513.73) | 0.00 | 0.00 |
| H3 Electrical & Computer Engineering | 6,099,475.95 | 342,663.84 | 16,498.00 | 16,247.51 | 0.00 | 2,815.46 | 6,472,069.84 |
| H4 Holmes Cultural Diversity Center | 63,114.15 | 6,600.00 | 0.00 | 0.00 | 1,137.00 | 4,400.00 | 66,451.15 |
| H5 Curriculum & Instruction | 244,565.70 | 40,915.70 | 0.00 | 0.00 | (397.00) | 27,980.80 | 257,103.60 |
| H7 Assessment & Testing Services | 41,441.29 | 4,971.12 | 0.00 | 0.00 | 2,627.00 | 8,419.00 | 40,620.41 |
| H8 School Of Forest Resources | 32,640.22 | 2,456.00 | 0.00 | 0.00 | 0.00 | 6,225.00 | 28,871.22 |
| H9 English | 465,454.16 | 8,549.98 | 0.00 | 0.00 | 4,665.93 | 0.00 | 478,670.07 |
| I1 Entomology | 40,706.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,706.21 |
| I2 Department of Art | 477,484.17 | 45,977.46 | 0.00 | 0.00 | 4,296.14 | 13,157.99 | 514,599.78 |
| I3 Dining Services | 668,278.54 | 0.00 | 0.00 | 0.00 | (4,254.00) | 36,792.67 | 627,231.87 |
| I4 Facilities Mgt - Air Conditioners | 189,830.48 | 0.00 | 0.00 | 0.00 | 2,688.75 | 0.00 | 192,519.23 |
| I5 Forestry | 74,298.11 | 9,949.99 | 0.00 | 0.00 | 0.00 | 0.00 | 84,248.10 |
| I7 Continuing Education | 330,045.02 | 67,648.40 | 0.00 | 0.00 | 0.00 | 16,224.24 | 381,469.18 |
| I9 Geosciences | 1,789,567.21 | 158,632.49 | 0.00 | 0.00 | 24,197.93 | 75,803.19 | 1,896,594.44 |
| J3 The Office Of Graduate Studies | 107,247.83 | 3,630.00 | 0.00 | 0.00 | 0.00 | 0.00 | 110,877.83 |
| J4 Faculty Senate | 9,299.60 | 0.00 | 0.00 | 0.00 | 1,239.00 | 0.00 | 10,538.60 |
| J5 University Florist | 32,495.34 | 0.00 | 0.00 | 0.00 | 17,637.45 | 0.00 | 50,132.79 |
| J6 Custodial Services | 261,693.25 | 31,625.00 | 0.00 | 0.00 | 0.00 | 9,449.17 | 283,869.08 |
| J7 Campus Landscape | 1,918,954.66 | 195,251.29 | 0.00 | 0.00 | 34,545.34 | 7,942.71 | 2,140,808.58 |
| J9 Counselor Education | 185,835.59 | 21,476.00 | 0.00 | 0.00 | 0.00 | 9,902.02 | 197,409.57 |
| K1 LARAC | 587,931.83 | 6,401.99 | 0.00 | 0.00 | 51,600.37 | 2,921.98 | 643,012.21 |
| K3 History | 115,411.75 | 3,741.79 | 0.00 | 1,579.00 | (1,549.00) | 6,868.94 | 112,314.60 |
| K4 Human Sciences | 161,723.61 | 15,713.58 | 0.00 | 0.00 | 0.00 | 18,696.00 | 158,741.19 |
| K6 Office Of Internal Audit | 38,640.04 | 4,490.00 | 0.00 | 0.00 | 0.00 | 5,484.70 | 37,645.34 |
| K7 Longest Student Health Center | 806,759.88 | 22,042.53 | 0.00 | 0.00 | 2,765.32 | 7,998.00 | 823,569.73 |
| K8 Office Of Government Relations | 3,921.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,921.00 |
| K9 Instructional Sys & Workforce Dev | 1,047,547.84 | 13,783.50 | 0.00 | 0.00 | (146,790.20) | 4,638.00 | 909,903.14 |
| L1 Industrial Engineering | 1,020,177.52 | 40,304.58 | 0.00 | 3,998.00 | 0.00 | 34,327.46 | 1,030,152.64 |
| L2 Recreational Sports | 722,522.52 | 45,279.71 | 0.00 | 0.00 | (48,947.72) | 47,840.39 | 671,014.12 |
| L3 Event Services | 477,492.37 | 47,312.63 | 0.00 | 0.00 | 391.06 | 4,994.42 | 520,201.64 |
| L4 Lab Animal Veterinarian (LAV) | 20,156.55 | 0.00 | 0.00 | 0.00 | 661.00 | 0.00 | 20,817.55 |
| L5 Foreign Languages | 93,209.87 | 6,455.00 | 0.00 | 45,863.62 | 0.00 | 1,279.00 | 144,249.49 |
| L6 The Learning Center | 186,269.75 | 14,746.38 | 0.00 | 0.00 | (30,165.24) | 42,125.82 | 128,725.07 |
| L8 Landscape Architecture | 151,347.39 | 30,259.44 | 0.00 | 0.00 | 1,550.00 | 35,032.99 | 148,123.84 |
| L9 Mitchell Memorial Library | 1,876,324.44 | 105,729.19 | 0.00 | 46,542.63 | 272,604.50 | 204,745.75 | 2,096,455.01 |

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|---|-------------------------|---|-------------------------------------|---|---------------------|---------------------------|--------------------------|
| M1 Mathematics & Statistics | 354,922.07 | 35,951.66 | 0.00 | 0.00 | 0.00 | 20,753.59 | 370,120.14 |
| M2 Mississippi Quarterly | 15,839.00 | 7,167.00 | 0.00 | 0.00 | 0.00 | 3,116.00 | 19,890.00 |
| M3 Mechanical Engineering | 3,207,400.78 | 137,052.82 | 1,956.98 | 0.00 | 14,661.62 | 32,319.81 | 3,328,752.39 |
| M4 Meridian Campus | 1,697,264.51 | 60,535.81 | 0.00 | 12,912.00 | (145,134.52) | 26,629.00 | 1,598,948.80 |
| M5 MASEP | 214,021.36 | 0.00 | 0.00 | 0.00 | 0.00 | 1,982.00 | 212,039.36 |
| M6 Athletic Academic Advising | 231,879.55 | 56,975.00 | 0.00 | 0.00 | (2,667.00) | 25,459.99 | 260,727.56 |
| M7 Music Education | 1,032,382.32 | 86,918.00 | 0.00 | 0.00 | 22,750.08 | 5,112.00 | 1,136,938.40 |
| M8 Institute For Clean Energy Technology (ICET) | 4,072,729.25 | 109,450.20 | 3,692.99 | 87,833.50 | (24,028.60) | 497,563.79 | 3,752,113.55 |
| M9 College of Architecture, Art and Desgin | 32,891.90 | 6,000.00 | 0.00 | 0.00 | 1,065.08 | 1,537.03 | 38,419.95 |
| N1 Human Resources Management | 196,020.68 | 12,033.20 | 0.00 | 0.00 | 1,078.00 | 4,882.00 | 204,249.88 |
| N2 University Relations | 317,884.38 | 25,879.90 | 0.00 | 0.00 | 0.00 | 20,271.94 | 323,492.34 |
| N3 Inst of Neurocognitive Sci & Tech | 6,899,478.18 | 2,049.99 | 0.00 | 0.00 | 3,373.70 | 4,057.49 | 6,900,844.38 |
| N4 Kinesiology | 519,134.56 | 71,706.60 | 34.99 | 0.00 | 149,697.99 | 16,465.25 | 724,108.89 |
| N5 Facilities Management | 1,292,309.13 | 20,306.16 | 0.00 | 0.00 | (23,641.13) | 4,632.20 | 1,284,341.96 |
| N6 Philosophy & Religion | 71,328.96 | 8,851.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80,179.96 |
| N7 Physics & Astronomy | 2,330,797.32 | 125,435.23 | 0.00 | 429.95 | 5,347.20 | 42,326.14 | 2,419,683.56 |
| N8 Research & Training Center (RRTC) | 146,658.84 | 3,447.75 | 0.00 | 0.00 | 0.00 | 0.00 | 150,106.59 |
| N9 Career Services Center | 146,092.23 | 2,808.00 | 0.00 | 0.00 | 1,224.00 | 5,951.99 | 144,172.24 |
| P2 VP For Research | 107,550.55 | 19,559.25 | 0.00 | 133,955.92 | (5,291.67) | 1,501.00 | 254,273.05 |
| P3 MSU Police Department | 1,306,508.88 | 399.99 | 6,660.58 | 2,077.00 | (428.45) | 31,018.15 | 1,284,199.85 |
| P4 Sponsored Programs Administration | 97,303.94 | 8,807.81 | 0.00 | 0.00 | (26,559.17) | 8,629.96 | 70,922.62 |
| P5 Political Science | 114,013.57 | 12,542.95 | 0.00 | 0.00 | 0.00 | 0.00 | 126,556.52 |
| P6 Distinguished Scholarship Program | 10,501.94 | 0.00 | 0.00 | 0.00 | 0.00 | 899.00 | 9,602.94 |
| P8 MSU Foundation | 475.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 475.00 |
| P9 Poultry Science | 320,024.47 | 349.00 | 0.00 | 0.00 | 1,665.00 | 5,254.00 | 316,784.47 |
| Q1 President's Home | 45,533.49 | 1,124.10 | 0.00 | 0.00 | 9,619.72 | 3,954.00 | 52,323.31 |
| Q2 Dept of Forest Products | 248,216.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 248,216.06 |
| Q3 President's Office | 81,263.05 | 0.00 | 0.00 | 121,909.25 | (9,619.72) | 700.00 | 192,852.58 |
| Q4 MS Writing & Thinking Institute | 19,311.50 | 0.00 | 0.00 | 0.00 | 0.00 | 1,049.00 | 18,262.50 |
| Q5 CAVS Extension | 1,174,751.54 | 68,315.00 | 0.00 | 0.00 | (287,969.50) | 4,298.26 | 950,798.78 |
| Q8 General Psychology | 617,465.30 | 40,483.40 | 0.00 | 0.00 | 1,552.08 | 28,551.51 | 630,949.27 |
| R1 Procurement & Contracts | 150,303.83 | 4,800.00 | 0.00 | 0.00 | 0.00 | 619.00 | 154,484.83 |
| R2 WMSV - Campus Radio | 134,722.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 134,722.11 |
| R3 Receiving & Property Control | 335,612.78 | 7,649.00 | 0.00 | 0.00 | 2,561.00 | 1,163.00 | 344,659.78 |
| R4 Accounts Payable/Travel | 449.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 449.99 |
| R5 The Reflector | 70,098.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70,098.05 |
| R6 Office Of Admissions & Scholarships | 536,946.21 | 10,814.65 | 0.00 | 499.99 | (24,220.84) | 24,049.49 | 499,990.52 |

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2021

| DEPARTMENT | BALANCE JULY 1, 2020 | REQUISITIONED ACQUISITIONS (1, 3) | NET CHANGE (Upgrades, Decreases) | NON-REQUISITIONED ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8) | NET CHANGE (Q,J) | DISPOSALS (V, R, C, Z) | BALANCE JUNE 30, 2021 |
|---|-------------------------|---|-------------------------------------|---|---------------------|---------------------------|--------------------------|
| R7 Registrar | 397,889.15 | 6,359.00 | 0.00 | 2,974.30 | 0.00 | 19,467.16 | 387,755.29 |
| S0 Staff Council | 1,228.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,228.45 |
| S1 Student Support Services | 101,740.27 | 15,535.00 | 0.00 | 0.00 | 0.00 | 2,947.87 | 114,327.40 |
| S3 Social Science Research Center | 733,744.14 | 61,986.72 | 2,599.92 | 0.00 | 22,321.98 | 31,266.82 | 789,385.94 |
| S5 Sociology & Anthropology | 189,624.05 | 19,849.00 | 0.00 | 0.00 | 1,899.00 | 19,620.30 | 191,751.75 |
| S6 University Honors Program | 86,509.50 | 6,197.36 | 0.00 | 0.00 | 3,741.24 | 0.00 | 96,448.10 |
| S7 Communications | 489,501.48 | 18,579.97 | 0.00 | 0.00 | (30,415.80) | 77,579.81 | 400,085.84 |
| S8 Student Financial Aid | 179,364.85 | 3,094.10 | 0.00 | 0.00 | (2,893.48) | 3,959.20 | 175,606.27 |
| S9 Student Affairs | 278,056.48 | 123,183.00 | 0.00 | 1,175.93 | (3,394.71) | 2,439.00 | 396,581.70 |
| T1 Student Association | 20,562.64 | 0.00 | 0.00 | 0.00 | 0.00 | 935.00 | 19,627.64 |
| T2 Dean of Students | 137,565.91 | 21,116.00 | 0.00 | 2,368.38 | (1,565.00) | 4,439.60 | 155,045.69 |
| T3 Housing - Technology | 337,184.05 | 74,733.18 | 0.00 | 798.00 | 0.00 | 0.00 | 412,715.23 |
| T4 School Of Architecture | 432,346.48 | 20,143.12 | 249.00 | 0.00 | (4,547.00) | 3,599.70 | 444,591.90 |
| T5 ITS Auxiliary | 451,677.45 | 59,893.94 | 0.00 | 0.00 | 0.00 | 4,899.88 | 506,671.51 |
| T6 Intellectual Prop & Tech Transfer (IPTL) | 52,285.19 | 4,836.00 | 0.00 | 0.00 | (1,039.15) | 9,228.95 | 46,853.09 |
| T7 Colvard Union | 773,958.81 | 16,253.72 | 0.00 | 0.00 | 5,090.20 | 4,961.10 | 790,341.63 |
| T8 Stennis Institute Of Government | 178,129.34 | 9,880.89 | 0.00 | 0.00 | 0.00 | 2,678.99 | 185,331.24 |
| U1 General Counsel | 162,012.40 | 5,117.51 | 0.00 | 0.00 | 0.00 | 7,835.96 | 159,293.95 |
| U2 University TV Center | 1,849,743.19 | 103,769.28 | 0.00 | 0.00 | (11,605.39) | 30,234.74 | 1,911,672.34 |
| U4 CVM - Basic Sciences | 4,726,968.49 | 358,069.91 | (1,080.00) | 7,577.70 | (71,562.18) | 104,176.77 | 4,915,797.15 |
| U6 VP for Finance and Administration | 92,567.04 | 12,253.10 | 0.00 | 0.00 | 0.00 | 875.00 | 103,945.14 |
| U7 VP For Ag, Forestry & Vet Med | 88,778.08 | 31,251.68 | 0.00 | 0.00 | 255.02 | 0.00 | 120,284.78 |
| U8 Wildlife & Fisheries | 32,190.12 | 2,585.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,775.12 |
| V5 VP For External Affairs | 10,834.95 | 7,438.00 | 0.00 | 0.00 | 0.00 | 2,218.00 | 16,054.95 |
| V6 CVM - Veterinary Research Diagnostic Lab | 3,602,697.81 | 271,962.28 | 0.00 | 1,634.32 | 6,979.01 | 71,308.48 | 3,811,964.94 |
| V7 College of Vet Med - ARDL | 543,475.00 | 19,495.97 | 0.00 | 0.00 | 0.00 | 2,669.90 | 560,301.07 |
| V9 Center for America's Veterans | 133,767.18 | 6,219.00 | 0.00 | 8,933.56 | 0.00 | 789.00 | 148,130.74 |
| W0 Women's Studies | 10,504.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,504.28 |
| W1 Surplus Warehouse | 30,781.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,781.00 | 0.00 |
| W2 Small Business Development Center | 14,049.00 | 452.02 | 0.00 | 0.00 | 0.00 | 2,996.00 | 11,505.02 |
| W3 Marketing, Quant Analysis, & Bus Law | 319,158.12 | 39,933.19 | 0.00 | 0.00 | 6,161.92 | 2,680.00 | 362,573.23 |
| W4 Graduate Studies In Business | 88,504.23 | 3,695.70 | 0.00 | 2,774.00 | (4,916.92) | 13,703.76 | 76,353.25 |
| W5 Professional Golf Management | 115,336.24 | 369.99 | 0.00 | 0.00 | 0.00 | 954.95 | 114,751.28 |
| W6 School Of Accountancy | 138,892.92 | 9,263.00 | 0.00 | 24,218.81 | (1,914.00) | 4,922.76 | 165,537.97 |
| W7 Business Research & Services | 49,586.41 | 2,608.00 | 0.00 | 0.00 | 0.00 | 14,903.24 | 37,291.17 |
| W8 International Bus Academic Program | 10,352.78 | 0.00 | 0.00 | 2,374.33 | 0.00 | 0.00 | 12,727.11 |
| W9 Management & Information Systems | 169,896.16 | 22,954.49 | (47.79) | 0.00 | 2,400.00 | 15,102.33 | 180,100.53 |

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2021

| DEPARTMENT | BALANCE JULY 1, 2020 | REQUISITIONED ACQUISITIONS (1, 3) | NET CHANGE (Upgrades, Decreases) | NON-REQUISITIONED ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8) | NET CHANGE (Q,J) | DISPOSALS (V, R, C, Z) | BALANCE JUNE 30, 2021 |
|--|-------------------------|---|-------------------------------------|---|---------------------|---------------------------|--------------------------|
| X0 College Of Business - Comp Services | 310,978.46 | 2,099.00 | 0.00 | 0.00 | (7,871.00) | 71,219.55 | 233,986.91 |
| X1 Finance & Economics | 252,288.23 | 9,345.92 | 0.00 | 1,958.00 | 3,555.00 | 3,884.26 | 263,262.89 |
| X3 MSU Riley Center | 1,703,626.13 | 22,042.59 | 0.00 | 0.00 | 0.00 | 16,054.25 | 1,709,614.47 |
| X4 Faculty Housing | 7,442.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,442.51 |
| X6 African American Studies | 18,515.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,515.68 |
| X7 CVM - Academic Affairs | 617,104.49 | 268,467.81 | 688.00 | 5,823.78 | 57,035.26 | 70,213.78 | 878,905.56 |
| X8 CVM - Pathobiology & Population Med | 2,369,545.20 | 146,783.75 | 0.00 | 8,406.30 | 88,573.01 | 225,602.96 | 2,387,705.30 |
| X9 CVM - Clinical Sciences | 449,566.61 | 45,796.60 | 0.00 | 11,876.22 | (127,682.63) | 11,276.19 | 368,280.61 |
| Y1 CVM - Animal Health Center | 3,390,926.88 | 161,120.43 | 1,100.00 | 24,413.45 | 182,154.98 | 82,927.25 | 3,676,788.49 |
| Y2 CVM - Administrative Support | 1,592,220.86 | 335,432.70 | 7,474.16 | 1,165.00 | (276,997.26) | 209,795.87 | 1,449,499.59 |
| Y3 Cullis Wade Clock Museum | 35,675.80 | 1,999.00 | 0.00 | 0.00 | 0.00 | 631.00 | 37,043.80 |
| Y5 NSPARC (Nat'l Strtgc plan & Analysis Res) | 6,141,335.87 | 162,939.27 | 0.00 | 0.00 | (75,948.98) | 24,424.15 | 6,203,902.01 |
| Y7 CAVS | 8,723,665.91 | 70,734.18 | 14,246.51 | 50,765.00 | 207,453.17 | 68,379.83 | 8,998,484.94 |
| Y8 CVM Flowood | 224,260.15 | 12,404.83 | 0.00 | 62,601.99 | (102,088.59) | 313.92 | 196,864.46 |
| SUBTOTAL - MSU | 170,779,645.84 | 13,581,199.03 | 937,339.08 | 931,263.88 | (309,724.75) | 5,715,795.06 | 180,203,928.02 |
| MSCL (#447): | | | | | | | |
| Z9 Mississippi State Chemical Lab | 4,327,324.39 | 169,097.42 | 0.00 | 0.00 | (48,186.00) | 28,660.85 | 4,419,574.96 |
| SUBTOTAL - MSCL | 4,327,324.39 | 169,097.42 | 0.00 | 0.00 | (48,186.00) | 28,660.85 | 4,419,574.96 |
| MAFES (#422): | | | | | | | |
| A Agricultural Economics | 460,011.25 | 25,755.19 | 0.00 | 0.00 | 2,475.00 | 35,563.84 | 452,677.60 |
| AB Pontotoc Branch | 1,396,990.38 | 63,708.62 | 0.00 | 0.00 | (5,124.35) | 18,336.83 | 1,437,237.82 |
| AU MAFES Research Support Units | 1,516,469.64 | 254.99 | 0.00 | 0.00 | (48,359.30) | 0.00 | 1,468,365.33 |
| B Agricultural Engineering | 3,232,257.94 | 140,678.95 | 0.00 | 0.00 | (35,269.93) | 74,777.82 | 3,262,889.14 |
| BT Beaumont Horticultutue Unit | 126,561.69 | 229.99 | 0.00 | 0.00 | 0.00 | 0.00 | 126,791.68 |
| C Agronomy Crops | 56,378.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,378.50 |
| CM Central MS Res & Ext Center | 74,443.60 | 0.00 | 0.00 | 0.00 | 0.00 | 1,117.38 | 73,326.22 |
| CR Coastal Research & Extension Center | 523,375.54 | 6,480.24 | 0.00 | 0.00 | (5,540.15) | 25,597.19 | 498,718.44 |
| D Agronomy Soils | 140,511.73 | 0.00 | 0.00 | 0.00 | 0.00 | 771.40 | 139,740.33 |
| DP MAFES Dairy Plant | 1,236,824.10 | 1,859.89 | 0.00 | 0.00 | 1,318.00 | 6,993.00 | 1,233,008.99 |
| E MAFES Animal & Dairy Sciences | 3,383,337.62 | 213,411.14 | 2,038.98 | 72,170.84 | 153,316.19 | 26,703.86 | 3,797,570.91 |

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2021

| DEPARTMENT | BALANCE JULY 1, 2020 | REQUISITIONED ACQUISITIONS (1, 3) | NET CHANGE (Upgrades, Decreases) | NON-REQUISITIONED ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8) | NET CHANGE (Q,J) | DISPOSALS (V, R, C, Z) | BALANCE JUNE 30, 2021 |
|--|-------------------------|---|-------------------------------------|---|-----------------------|---------------------------|--------------------------|
| ER RSU/Animal Research Center | 1,799,099.21 | 241,647.43 | 0.00 | 0.00 | (179,647.82) | 17,112.00 | 1,843,986.82 |
| F Biochemistry | 2,900,927.70 | 102,579.09 | 270.99 | 0.00 | (143,971.20) | 66,718.99 | 2,793,087.59 |
| FA RSU/Plant Science & Motor Pool | 2,949,540.41 | 504,787.66 | 0.00 | 0.00 | (197,419.90) | 5,920.36 | 3,250,987.81 |
| FP MAFES Forest Products | 52,813.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,813.42 |
| H Entomology | 1,729,981.39 | 50,193.72 | 10,505.00 | 0.00 | (19,296.62) | 37,777.89 | 1,733,605.60 |
| J Human Sciences | 232,982.94 | 17,168.11 | 0.00 | 0.00 | (882.11) | 2,813.00 | 246,455.94 |
| K Horticulture | 64,663.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 64,663.83 |
| KA Food Science, Nutrition, & Health Promotion | 1,634,895.98 | 8,673.99 | 0.00 | 8,704.71 | 2,419.47 | 8,118.80 | 1,646,575.35 |
| L Plant Pathology | 921,217.71 | 32,022.51 | 0.00 | 0.00 | 1,955.00 | 29,033.60 | 926,161.62 |
| LA Landscape Architecture | 85,055.80 | 10,219.71 | 0.00 | 0.00 | 22,112.00 | 1,025.00 | 116,362.51 |
| LS Life Sciences & Biotechnology Institute | 3,905,498.92 | 27,830.66 | 0.00 | 0.00 | 0.00 | 20,660.00 | 3,912,669.58 |
| M Poultry Science | 1,338,411.92 | 81,986.14 | 0.00 | 109,243.89 | (14,170.00) | 97,612.81 | 1,417,859.14 |
| O MAFES Administration | 297,145.72 | 3,581.60 | 0.00 | 0.00 | 1,550.00 | 6,083.11 | 296,194.21 |
| P Ag Communications | 24,214.35 | 0.00 | 0.00 | 0.00 | 0.00 | 1,989.00 | 22,225.35 |
| PS MAFES Plant & Soil Sciences | 6,387,632.33 | 276,212.33 | 52,115.83 | 26,135.47 | (75,869.54) | 64,799.63 | 6,601,426.79 |
| QA SSRC/MAFES | 98,690.33 | 1,779.00 | 0.00 | 0.00 | 0.00 | 2,901.00 | 97,568.33 |
| R Black Belt Branch | 862,244.86 | 414,831.53 | 0.00 | 0.00 | (21,370.55) | 29,730.41 | 1,225,975.43 |
| RP Prairie Research Unit | 1,167,703.17 | 253,972.43 | 0.00 | 0.00 | (58,651.61) | 29,477.00 | 1,333,546.99 |
| RS MAFES Georesources Institute | 389,056.47 | 15,991.95 | 0.00 | 0.00 | 0.00 | 19,285.70 | 385,762.72 |
| S Brown Loam Branch | 1,411,162.67 | 295,887.74 | 0.00 | 10,020.00 | (97,054.60) | 2,160.00 | 1,617,855.81 |
| SL Experimental Seafood Processing Lab | 573,494.66 | 34,448.48 | 0.00 | 0.00 | 2,539.00 | 6,757.00 | 603,725.14 |
| SS MAFES Sales Store | 65,083.60 | 8,221.00 | 0.00 | 0.00 | 0.00 | 9,982.00 | 63,322.60 |
| SW Surplus Warehouse | 0.00 | 0.00 | 0.00 | 0.00 | 8,183.00 | 0.00 | 8,183.00 |
| T Coastal Plain Branch | 928,813.10 | 50,062.00 | 0.00 | 19,847.00 | (18,049.98) | 22,053.11 | 958,619.01 |
| 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 | 14,306,225.68 | 650,491.58 | 200,565.76 | 2,199.00 | (236,153.31) | 95,150.90 | 14,828,177.81 |
| V North Mississippi Branch | (0.00) | 1,004.86 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.86 |
| W MAFES-Wildlife & Fisheries | 935,616.46 | 49,893.95 | 0.00 | 112,736.18 | (7,104.94) | 21,948.81 | 1,069,192.84 |
| X Northeast Mississippi Branch | 2,444,199.17 | 247,460.62 | 12,900.60 | 0.00 | (27,751.94) | 4,000.00 | 2,672,808.45 |
| Y South Mississippi Branch | 1,220,343.79 | 139,115.00 | 3,255.17 | 0.00 | (82,481.17) | 0.00 | 1,280,232.79 |
| Z Truck Crops Branch | 697,734.96 | 58,178.06 | 1,058.00 | 0.00 | (1,476.50) | 25,389.00 | 730,105.52 |
| SUBTOTAL - MAFES | 61,792,594.37 | 4,030,620.16 | 282,710.33 | 361,057.09 | (1,079,777.86) | 818,360.44 | 64,568,843.65 |
| FWRC (#424): | | | | | | | |
| WEP Entomology & Plant Pathology | 2,961.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,961.00 |

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2021

| DEPARTMENT | | BALANCE JULY 1, 2020 | REQUISITIONED ACQUISITIONS (1, 3) | NET CHANGE (Upgrades, Decreases) | NON-REQUISITIONED ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8) | NET CHANGE (Q,J) | DISPOSALS (V, R, C, Z) | BALANCE JUNE 30, 2021 |
|-----------------|-------------------------------------|-------------------------|---|-------------------------------------|---|---------------------|---------------------------|--------------------------|
| WI | Forestry | 1,813,510.11 | 84,514.45 | 0.00 | 0.00 | (29,848.84) | 63,563.48 | 1,804,612.24 |
| WIF | Forest and Wildlife Research Center | 1,911,405.59 | 164,547.43 | 0.00 | 0.00 | (109,327.77) | 105,843.65 | 1,860,781.60 |
| WQ | Forest Products | 5,277,624.22 | 54,621.53 | 0.00 | 0.00 | (144,239.10) | 156,814.02 | 5,031,192.63 |
| WW | Wildlife & Fisheries | 1,591,180.44 | 179,230.18 | 0.00 | 0.00 | (2,094.77) | 87,669.69 | 1,680,646.16 |
| WF | MS Coop F&W Research Unit | 208,425.28 | 0.00 | 0.00 | 0.00 | 0.00 | 4,675.00 | 203,750.28 |
| SUBTOTAL - FWRC | | 10,805,106.64 | 482,913.59 | 0.00 | 0.00 | (285,510.48) | 418,565.84 | 10,583,943.91 |
| MSUES (#421): | | | | | | | | |
| MSUES COUNTIES | | | | | | | | |
| 01 | Adams | 15,150.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,150.07 |
| 02 | Alcorn | 27,082.83 | 0.00 | 0.00 | 0.00 | 4,156.00 | 5,149.58 | 26,089.25 |
| 03 | Amite | 16,623.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,623.53 |
| 04 | Attala | 22,188.43 | 0.00 | 0.00 | 597.06 | 0.00 | 5,773.01 | 17,012.48 |
| 05 | Benton | 29,845.21 | 0.00 | 0.00 | 0.00 | 3,799.00 | 0.00 | 33,644.21 |
| 06 | Bolivar | 14,172.79 | 0.00 | 0.00 | 0.00 | 8,930.22 | 0.00 | 23,103.01 |
| 07 | Calhoun | 11,616.71 | 0.00 | 0.00 | 0.00 | 1,240.04 | 0.00 | 12,856.75 |
| 08 | Carroll | 12,894.95 | 0.00 | 0.00 | 0.00 | 3,460.64 | 1,855.00 | 14,500.59 |
| 09 | Chickasaw | 13,979.71 | 0.00 | 0.00 | 0.00 | 4,585.76 | 897.00 | 17,668.47 |
| 10 | Choctaw | 13,835.47 | 0.00 | 0.00 | 0.00 | 2,802.88 | 0.00 | 16,638.35 |
| 11 | Claiborne | 17,184.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,184.80 |
| 12 | Clarke | 19,123.53 | 0.00 | 0.00 | 0.00 | 0.00 | 835.00 | 18,288.53 |
| 13 | Clay | 18,542.40 | 0.00 | 0.00 | 0.00 | 3,797.00 | 0.00 | 22,339.40 |
| 14 | Coahoma | 32,358.64 | 0.00 | 0.00 | 0.00 | 4,687.75 | 2,300.17 | 34,746.22 |
| 15 | Copiah | 20,041.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,041.16 |
| 16 | Covington | 45,736.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45,736.71 |
| 17 | Desoto | 39,639.97 | 0.00 | 0.00 | 0.00 | 3,776.50 | 11,388.18 | 32,028.29 |
| 18 | Forrest | 43,083.02 | 0.00 | 0.00 | 0.00 | 3,304.00 | 1,043.46 | 45,343.56 |
| 19 | Franklin | 18,103.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,103.32 |
| 20 | George | 22,155.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,155.18 |
| 21 | Greene | 21,536.96 | 279.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,815.96 |
| 22 | Grenada | 27,087.38 | 1,499.00 | 0.00 | 0.00 | 3,680.00 | 0.00 | 32,266.38 |
| 23 | Hancock | 19,046.93 | 0.00 | 0.00 | 0.00 | 0.00 | 1,496.00 | 17,550.93 |
| 24 | Harrison | 26,970.09 | 659.98 | 0.00 | 0.00 | (2,623.46) | 12,061.66 | 12,944.95 |
| 25 | Hinds | 17,849.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,849.75 |

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2021

| DEPARTMENT | BALANCE JULY 1, 2020 | REQUISITIONED ACQUISITIONS (1, 3) | NET CHANGE (Upgrades, Decreases) | NON-REQUISITIONED ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8) | NET CHANGE (Q,J) | DISPOSALS (V, R, C, Z) | BALANCE JUNE 30, 2021 | |
|------------|-------------------------|---|-------------------------------------|---|---------------------|---------------------------|--------------------------|-----------|
| 26 | Holmes | 19,566.60 | 0.00 | 0.00 | 0.00 | 4,018.45 | 1,237.75 | 22,347.30 |
| 27 | Humphreys | 26,630.58 | 0.00 | 0.00 | 0.00 | 3,033.70 | 0.00 | 29,664.28 |
| 28 | Issaquena | 17,196.79 | 0.00 | 0.00 | 0.00 | 3,388.63 | 0.00 | 20,585.42 |
| 29 | Itawamba | 13,442.33 | 0.00 | 0.00 | 0.00 | 1,727.00 | 0.00 | 15,169.33 |
| 30 | Jackson | 22,808.15 | 0.00 | 0.00 | 0.00 | 0.00 | 10,137.48 | 12,670.67 |
| 31 | Jasper | 11,011.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,011.75 |
| 32 | Jefferson | 12,815.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,815.43 |
| 33 | Jefferson Davis | 14,720.88 | 0.00 | 0.00 | 0.00 | 3,450.00 | 1,925.00 | 16,245.88 |
| 34 | Jones | 15,357.10 | 0.00 | 0.00 | 0.00 | 4,269.22 | 0.00 | 19,626.32 |
| 35 | Kemper | 16,422.46 | 0.00 | 0.00 | 0.00 | 0.00 | 1,007.00 | 15,415.46 |
| 36 | Lafayette | 48,618.68 | 0.00 | (221.42) | 0.00 | 3,820.76 | 7,769.00 | 44,449.02 |
| 37 | Lamar | 17,359.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,359.39 |
| 38 | Lauderdale | 22,595.16 | 0.00 | 0.00 | 0.00 | 1,823.29 | 0.00 | 24,418.45 |
| 39 | Lawrence | 13,943.68 | 0.00 | 0.00 | 0.00 | (1,513.22) | 746.00 | 11,684.46 |
| 40 | Leake | 20,431.29 | 0.00 | 0.00 | 0.00 | (2,184.96) | 0.00 | 18,246.33 |
| 41 | Lee | 38,840.89 | 0.00 | 0.00 | 0.00 | 6,709.61 | 0.00 | 45,550.50 |
| 42 | Leflore | 21,147.08 | 0.00 | 0.00 | 0.00 | 2,387.77 | 0.00 | 23,534.85 |
| 43 | Lincoln | 22,005.71 | 0.00 | 0.00 | 0.00 | 4,200.79 | 0.00 | 26,206.50 |
| 44 | Lowndes | 26,192.52 | 0.00 | 0.00 | 0.00 | 3,915.92 | 815.00 | 29,293.44 |
| 45 | Madison | 15,761.81 | 0.00 | 0.00 | 0.00 | 2,691.04 | 0.00 | 18,452.85 |
| 46 | Marion | 20,296.49 | 0.00 | 0.00 | 0.00 | 4,170.00 | 0.00 | 24,466.49 |
| 47 | Marshall | 12,094.79 | 0.00 | 0.00 | 0.00 | 4,299.76 | 0.00 | 16,394.55 |
| 48 | Monroe | 21,611.36 | 319.99 | 0.00 | 0.00 | 2,918.25 | 0.00 | 24,849.60 |
| 49 | Montgomery | 11,324.44 | 0.00 | 0.00 | 0.00 | 2,044.00 | 0.00 | 13,368.44 |
| 50 | Neshoba | 14,141.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,141.33 |
| 51 | Newton | 33,983.51 | 0.00 | 0.00 | 0.00 | (1,043.46) | 258.70 | 32,681.35 |
| 52 | Noxubee | 54,507.78 | 0.00 | 0.00 | 0.00 | 6,703.50 | 11,342.00 | 49,869.28 |
| 53 | Oktibbeha | 26,071.57 | 0.00 | 0.00 | 0.00 | 765.00 | 2,082.00 | 24,754.57 |
| 54 | Panola | 17,105.20 | 0.00 | 0.00 | 0.00 | 2,032.00 | 3,942.00 | 15,195.20 |
| 55 | Pearl River | 15,152.38 | 0.00 | 0.00 | 0.00 | 3,080.00 | 4,790.00 | 13,442.38 |
| 56 | Perry | 22,808.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,808.47 |
| 57 | Pike | 30,618.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,618.93 |
| 58 | Pontotoc | 34,614.90 | 0.00 | 0.00 | 0.00 | 2,064.22 | 7,270.00 | 29,409.12 |
| 59 | Prentiss | 16,665.58 | 0.00 | 0.00 | 0.00 | 3,820.76 | 5,606.65 | 14,879.69 |
| 60 | Quitman | 21,474.45 | 0.00 | 0.00 | 0.00 | 3,246.77 | 0.00 | 24,721.22 |
| 61 | Rankin | 26,990.07 | 0.00 | 0.00 | 0.00 | 0.00 | 691.00 | 26,299.07 |
| 62 | Scott | 43,315.18 | 0.00 | 0.00 | 0.00 | 1,399.77 | 0.00 | 44,714.95 |

MISSISSIPPI STATE UNIVERSITY
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| DEPARTMENT | BALANCE JULY 1, 2020 | REQUISITIONED ACQUISITIONS (1, 3) | NET CHANGE (Upgrades, Decreases) | NON-REQUISITIONED ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8) | NET CHANGE (Q,J) | DISPOSALS (V, R, C, Z) | BALANCE JUNE 30, 2021 |
|--------------------------------------|-------------------------|---|-------------------------------------|---|---------------------|---------------------------|--------------------------|
| 63 Sharkey | 18,803.77 | 0.00 | 0.00 | 0.00 | 4,854.76 | 1,237.75 | 22,420.78 |
| 64 Simpson | 15,560.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,560.81 |
| 65 Smith | 20,196.87 | 0.00 | 0.00 | 0.00 | (988.25) | 700.00 | 18,508.62 |
| 66 Stone | 15,740.88 | 2,246.99 | 0.00 | 0.00 | (2,093.46) | 5,356.26 | 10,538.15 |
| 67 Sunflower | 23,301.34 | 0.00 | 0.00 | 0.00 | 5,469.00 | 6,892.00 | 21,878.34 |
| 68 Tallahatchie | 23,700.27 | 0.00 | 0.00 | 0.00 | 4,362.79 | 0.00 | 28,063.06 |
| 69 Tate | 22,187.95 | 0.00 | 0.00 | 0.00 | (1,549.60) | 7,735.00 | 12,903.35 |
| 70 Tippah | 22,450.70 | 0.00 | 0.00 | 0.00 | 5,705.75 | 1,237.75 | 26,918.70 |
| 71 Tishomingo | 20,119.41 | 0.00 | 0.00 | 0.00 | 3,820.76 | 2,861.64 | 21,078.53 |
| 72 Tunica | 14,349.15 | 0.00 | 0.00 | 0.00 | 3,680.00 | 0.00 | 18,029.15 |
| 73 Union | 16,367.36 | 0.00 | 0.00 | 0.00 | (2,123.85) | 1,794.00 | 12,449.51 |
| 74 Walthall | 13,039.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,039.62 |
| 75 Warren | 11,819.87 | 299.97 | 0.00 | 0.00 | (2,556.96) | 0.00 | 9,562.88 |
| 76 Washington | 18,724.00 | 0.00 | 0.00 | 0.00 | 3,450.00 | 0.00 | 22,174.00 |
| 77 Wayne | 15,268.43 | 0.00 | 0.00 | 0.00 | 0.00 | 1,925.00 | 13,343.43 |
| 78 Webster | 12,351.45 | 0.00 | 0.00 | 0.00 | 4,921.00 | 2,231.00 | 15,041.45 |
| 79 Wilkinson | 25,212.07 | 0.00 | 0.00 | 0.00 | (2,112.99) | 0.00 | 23,099.08 |
| 80 Winston | 17,255.86 | 0.00 | 0.00 | 0.00 | 3,630.08 | 0.00 | 20,885.94 |
| 81 Yalobusha | 29,170.57 | 0.00 | 0.00 | 0.00 | 4,192.25 | 0.00 | 33,362.82 |
| 82 Yazoo | 20,551.63 | 0.00 | 0.00 | 0.00 | (90.53) | 0.00 | 20,461.10 |
| MSUES DEPARTMENTS | | | | | | | |
| XA1 MSU AgriCenter | 307,985.70 | 0.00 | 0.00 | 0.00 | 1,043.46 | 1,613.00 | 307,416.16 |
| XA2 Agricultural Economics | 155,975.75 | 2,475.00 | 0.00 | 0.00 | 4,312.00 | 44,071.00 | 118,691.75 |
| XA3 Agricultural Engineering | 103,482.41 | 7,291.70 | 0.00 | 0.00 | 37.00 | 0.00 | 110,811.11 |
| XA5 MSUES Animal & Dairy Sciences | 308,674.43 | 32,527.77 | 0.00 | 0.00 | 24,312.00 | 7,971.00 | 357,543.20 |
| XA6 MSUES Administration | 276,872.32 | 25,756.34 | 1,354.14 | 0.00 | (11,814.76) | 30,987.42 | 261,180.62 |
| XA8 Ctr for Gov't Technology | 79,390.16 | 634.00 | 0.00 | 0.00 | 6,658.00 | 2,850.75 | 83,831.41 |
| XB1 Entomology | 654,797.67 | 2,755.00 | 0.00 | 12,693.35 | 769.99 | 25,319.12 | 645,696.89 |
| XB2 MSUES Plant & Soil Sciences | 1,364,815.95 | 90,593.55 | 18,696.20 | 0.00 | 20,041.00 | 6,564.74 | 1,487,581.96 |
| XB4 Forestry | 100,989.70 | 9,921.04 | 0.00 | 0.00 | 0.00 | 4,838.00 | 106,072.74 |
| XB5 4-H Youth Development | 157,157.83 | 0.00 | 0.00 | 0.00 | 4,391.79 | 15,506.48 | 146,043.14 |
| XB7 Extension Landscape Architecture | 15,105.82 | 0.00 | 0.00 | 0.00 | 0.00 | 3,115.00 | 11,990.82 |
| XC2 Crosby Arboretum | 341,515.82 | 4,384.00 | 0.00 | 0.00 | 14,282.15 | 11,565.38 | 348,616.59 |
| XC3 Choctaw Indian Reservation | 13,908.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,908.58 |
| XC4 Plant Pathology | 345,701.48 | 3,878.99 | 0.00 | 0.00 | (270.99) | 3,803.00 | 345,506.48 |

MISSISSIPPI STATE UNIVERSITY
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| DEPARTMENT | BALANCE JULY 1, 2020 | REQUISITIONED ACQUISITIONS (1, 3) | NET CHANGE (Upgrades, Decreases) | NON-REQUISITIONED ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8) | NET CHANGE (Q, J) | DISPOSALS (V, R, C, Z) | BALANCE JUNE 30, 2021 |
|---|-------------------------|---|-------------------------------------|---|----------------------|---------------------------|--------------------------|
| XC5 Poultry Science | 175,858.15 | 46,648.70 | 0.00 | 0.00 | 0.00 | 5,011.00 | 217,495.85 |
| XC9 MSUES FSNHP | 412,070.25 | 20,468.00 | 0.00 | 0.00 | 10,004.00 | 2,962.85 | 439,579.40 |
| XD0 Soil Testing | 171,397.05 | 0.00 | 0.00 | 0.00 | 2,394.00 | 2,510.00 | 171,281.05 |
| 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 | 1,613.00 | 33,573.80 |
| XD6 Northwest District | 54,708.32 | 295.00 | 0.00 | 0.00 | 0.00 | 0.00 | 55,003.32 |
| XE3 Distance Learning | 164,717.60 | 10,876.08 | 0.00 | 0.00 | 7,629.15 | 84,533.42 | 98,689.41 |
| XE4 Forrest Products | 21,987.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,987.96 |
| XE5 Ag Communications | 408,774.92 | 10,385.99 | 0.00 | 0.00 | 5,514.00 | 3,398.43 | 421,276.48 |
| XE7 Duplicating | 183,532.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 183,532.92 |
| XF0 Wildlife | 395,385.45 | 8,529.00 | 0.00 | 0.00 | 1,311.00 | 34,587.08 | 370,638.37 |
| XF1 Supply (For Disposition) | 799.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 799.00 |
| XF3 CAS Distribution | 1,439,021.74 | 114,644.22 | 0.00 | 0.00 | (68,305.19) | 828,249.62 | 657,111.15 |
| XF7 Computer App & Services | 1,523,964.61 | 137,040.90 | 0.00 | 0.00 | 14,654.27 | 138,107.88 | 1,537,551.90 |
| XG1 Extension Remote Sensing | 278,498.32 | 34,201.67 | 0.00 | 0.00 | 0.00 | 22,285.17 | 290,414.82 |
| XG3 Extension Support Services | 19,315.33 | 0.00 | 0.00 | 0.00 | 0.00 | 1,899.00 | 17,416.33 |
| XG7 School Of Human Sciences | 369,641.23 | 32,317.52 | 0.00 | 12,650.00 | 16,712.25 | 4,252.94 | 427,068.06 |
| XG8 Bldg B | 58,391.41 | 0.00 | 0.00 | 0.00 | 1,565.00 | 0.00 | 59,956.41 |
| XH1 Delta R & E Center | 819,263.02 | 82,808.39 | 0.00 | 0.00 | 4,244.48 | 66,823.80 | 839,492.09 |
| XH3 North Ms R & E Center | 255,454.71 | 30,531.00 | 0.00 | 0.00 | (33,030.24) | 29,284.00 | 223,671.47 |
| XH5 Central MS R & E Center | 265,929.81 | 1,215.28 | 0.00 | 0.00 | 3,078.46 | 34,314.00 | 235,909.55 |
| XH6 Coastal R & E Center | 350,197.58 | 69,134.78 | 0.00 | 0.00 | 2,502.85 | 60,629.76 | 361,205.45 |
| XH7 Northeast District | 89,545.35 | 6,329.00 | 0.00 | 0.00 | (461.00) | 20,162.00 | 75,251.35 |
| XH9 Southeast District | 70,496.00 | 30,055.39 | 2,296.12 | 0.00 | (27,741.54) | 0.00 | 75,105.97 |
| XI3 Southwest District | 9,705.96 | 1,215.28 | 0.00 | 0.00 | 0.00 | 0.00 | 10,921.24 |
| XI7 State Leader, Ag & Natural Resources | 0.00 | 0.00 | 0.00 | 21,950.00 | 0.00 | 21,950.00 | 0.00 |
| XI9 The Center for Continuing Education | 56,649.72 | 289.90 | 0.00 | 0.00 | 6,715.00 | 19,003.45 | 44,651.17 |
| XJ3 Extension Cell Phones | 17,945.47 | 449.00 | 0.00 | 0.00 | 0.00 | 1,749.88 | 16,644.59 |
| XJ5 Truck Crops Branch Experiment Station | 28,930.63 | 0.00 | 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 | 290,422.07 | 14,929.95 | 0.00 | 0.00 | 1,326.00 | 35,276.74 | 271,401.28 |
| XJ8 Jimmy Bryan 4-H Youth Complex | 93,701.89 | 0.00 | 0.00 | 0.00 | 0.00 | 380.00 | 93,321.89 |
| XJ9 Industrial Health Safety | 154,886.13 | 3,884.00 | 0.00 | 0.00 | 0.00 | 7,035.00 | 151,735.13 |
| XK2 Human Sciences - Head Start | 73,292.00 | 24,320.74 | 0.00 | 0.00 | 18,094.80 | 0.00 | 115,707.54 |
| XK3 MS Water Resources Research Institute | 0.00 | 428.90 | 0.00 | 0.00 | 0.00 | 0.00 | 428.90 |

MISSISSIPPI STATE UNIVERSITY
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| DEPARTMENT | BALANCE JULY 1, 2020 | REQUISITIONED ACQUISITIONS (1, 3) | NET CHANGE (Upgrades, Decreases) | NON-REQUISITIONED ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8) | NET CHANGE (Q,J) | DISPOSALS (V, R, C, Z) | BALANCE JUNE 30, 2021 |
|----------------------|-------------------------|---|-------------------------------------|---|-----------------------|---------------------------|--------------------------|
| SUBTOTAL - MSUES | 14,374,496.41 | 866,521.01 | 22,125.04 | 47,890.41 | 185,374.58 | 1,718,612.95 | 13,777,794.50 |
| TOTAL - ALL AGENCIES | <u>262,079,167.65</u> | <u>19,130,351.21</u> | <u>1,242,174.45</u> | <u>1,340,211.38</u> | <u>(1,537,824.51)</u> | <u>8,699,995.14</u> | <u>273,554,085.04</u> |