

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2018

DEPARTMENT	PRIMARY BALANCE JULY 1, 2017	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, 2018
MSU (#254):							
1A GENERAL HOUSING	45,648.80	0.00	0.00	0.00	0.00	0.00	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	80,431.67	0.00	0.00	0.00	0.00	0.00	80,431.67
1F HOUSING - VEH/MAINT/CUSTODIAL EQUIP	288,359.44	0.00	0.00	0.00	0.00	0.00	288,359.44
1G UNIVERSITY TRANSIT	3,048,460.09	202,533.99	0.00	0.00	(18,385.67)	71,085.43	3,161,522.98
1J EDUCATIONAL LEADERSHIP	93,880.17	5,765.11	0.00	0.00	0.00	2,605.00	97,040.28
1K FAC MGT ADMIN	323,580.68	67,185.01	0.00	0.00	48,955.22	42,129.37	397,591.54
1L INTERNATIONAL INSTITUTE	131,365.89	0.00	0.00	0.00	8,478.00	13,555.77	126,288.12
1M MS WATER RESOURCES RESEARCH INST	5,899.80	10,450.20	0.00	0.00	0.00	0.00	16,350.00
1N INTERIOR DESIGN	77,196.34	4,825.13	0.00	4,362.00	0.00	1,577.99	84,805.48
1P STUDENT HONOR CODE OFFICE	6,636.21	0.00	0.00	0.00	0.00	0.00	6,636.21
1Q MAIL SERVICES	252,261.71	0.00	0.00	0.00	68,390.25	76,760.65	243,891.31
1R ATHLETICS - BASEBALL STADIUM	0.00	44,922.00	0.00	0.00	0.00	0.00	44,922.00
2A ATHLETICS - MEN'S SPORTS	555,856.00	57,399.13	0.00	0.00	(5,320.01)	11,426.98	596,508.14
2B ATHLETICS - WOMEN'S SPORTS	373,742.38	67,154.16	0.00	0.00	7,260.00	8,317.00	439,839.54
2C ATHLETICS - EVENT MANAGEMENT/GAME OPS	81,256.19	33,869.40	0.00	1,147.00	28,071.23	933.00	143,410.82
2D ATHLETICS - MEDIA RELATIONS	96,283.24	17,789.00	0.00	0.00	(887.99)	2,120.00	111,064.25
2E GULF COAST COMM DESIGN CENTER	39,050.27	1,840.00	0.00	0.00	0.00	0.00	40,890.27
2F ITI CLASSROOM TECHNOLOGY	1,896,260.76	165,496.60	0.00	34,190.00	(15,893.00)	143,103.52	1,936,950.84
2G ATHLETICS-PARKING	246,792.00	3,100.00	0.00	0.00	(32,639.01)	299.00	216,953.99
2H CAMPUS SERVICES	6,810.03	1,159.00	0.00	0.00	(1,367.99)	0.00	6,601.04
2I QUALITY ENHANCEMENT PLAN	15,532.10	0.00	0.00	0.00	(3,334.00)	0.00	12,198.10
2J MERIDIAN DOWNTOWN - BUSINESS DIVISION	9,061.62	9,124.99	0.00	0.00	41,682.03	1,027.00	58,841.64
2K DEVELOPMENTAL PROGRAMS	20,746.49	0.00	0.00	0.00	(392.00)	0.00	20,354.49
2M OFFICE OF RESEARCH COMPLIANCE	19,189.42	4,998.00	0.00	0.00	0.00	7,266.30	16,921.12
2N ATHLETICS- TELEVISION	1,372,276.87	45,088.85	0.00	0.00	399.99	579.00	1,417,186.71

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2018

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE (Be, D)	NON-REQUISITIONED		DISPOSALS (V, R, C, Z)	BALANCE JUNE 30, 2018
	BALANCE JULY 1, 2017	ACQUISITIONS (1, 3)		ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	NET CHANGE (Q,J)		
2P CENTER FOR ENTREPRENEURSHIP AND INNOVA	81,231.98	7,938.00	0.00	1,595.00	5,942.39	0.00	96,707.37
2Q STUDENT AFFAIRS ASSESSMENT	19,431.00	0.00	0.00	0.00	0.00	0.00	19,431.00
3A BUILDING CONSTRUCTION SCIENCE	47,308.16	3,575.00	0.00	0.00	0.00	3,479.00	47,404.16
3B ENERGY INSTITUTE	1,046,433.29	1,925.00	0.00	0.00	0.00	0.00	1,048,358.29
3C HEALTH EDUCATION AND WELLNESS	50,196.95	6,694.00	0.00	0.00	872.00	960.00	56,802.95
3E ATHLETICS- STADIUM	1,063,317.46	0.00	0.00	0.00	(2,827.40)	1,956.27	1,058,533.79
3F ITI SERVER INFRASTRUCTURE	3,769,969.98	39,800.83	0.00	0.00	6,385.00	744,260.61	3,071,895.20
3G OFFICE OF ENVIRONMENTAL HEALTH & SAFET	309,142.91	3,859.44	0.00	0.00	0.00	2,672.72	310,329.63
3H MSU RTC	238,369.05	0.00	0.00	0.00	(1,196.00)	0.00	237,173.05
3I ATHLETICS- FOOTBALL	938,493.31	74,055.97	0.00	0.00	(2,440.00)	6,470.33	1,003,638.95
3J AHTLETICS-MARKETING	48,664.65	14,675.80	0.00	0.00	10,375.88	339.00	73,377.33
3K ATHLETICS- FACILITY MAINTENANCE	172,999.45	21,251.15	0.00	0.00	6,399.00	17,868.14	182,781.46
3M ATHLETICS- SPORTS MEDICINE	819,839.79	178,876.32	0.00	10,492.25	(20,166.01)	2,690.00	986,352.35
3N OFFICE OF COMPLIANCE & INTEGRITY	25,561.89	3,258.75	0.00	0.00	0.00	0.00	28,820.64
3P INSTITUTE FOR SYSTEMS ENGINEERING RES	706.35	0.00	0.00	0.00	0.00	0.00	706.35
3Q OFFICE OF STUDENT SUCCESS	15,891.73	2,498.00	0.00	0.00	0.00	0.00	18,389.73
3R FM RECYCLE BINS	0.00	36,978.15	0.00	0.00	25,013.00	0.00	61,991.15
4A SCHOOL OF ARCHITECTURE-JACKSON	142,087.56	989.00	0.00	0.00	0.00	1,149.00	141,927.56
4B AMERICA READS MS	12,841.30	0.00	0.00	0.00	(2,526.55)	0.00	10,314.75
4C MISSISSIPPI MIGRANT EDUCATION SERVICE CE	22,153.00	2,937.99	0.00	0.00	0.00	0.00	25,090.99
4D WORLD CLASS TEACHING PROGRAM	17,888.50	1,049.00	0.00	0.00	(7,641.11)	1,689.00	9,607.39
4E COLLEGE OF ENG - MGCCC CAMPUS	83,965.84	471,837.46	0.00	0.00	1,932.89	0.00	557,736.19
4F ITI GENERAL INVENTORY	580,880.88	15,638.51	0.00	3,892.20	(2,571.00)	53,819.53	544,021.06
5F ITI COMPUTER LABS	192,488.65	19,900.80	0.00	0.00	(475.00)	17,248.25	194,666.20
6F ITI NETWORK INFRASTRUCTURE	5,230,385.63	120,275.82	0.00	4,748.60	199,331.53	48,502.68	5,506,238.90
7F ITI GENERAL -MERIDIAN	32,319.40	2,999.00	0.00	0.00	29,667.66	2,218.00	62,768.06
8F ITI CLASSROOM TECHNOLOGY - MERIDIAN	285,793.47	0.00	0.00	0.00	6,319.98	0.00	292,113.45
9F ITI COMPUTER LABS MERIDIAN	111,490.74	0.00	0.00	0.00	1,259.00	0.00	112,749.74

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FOR THE YEAR ENDED JUNE 30, 2018

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED		DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS	NET CHANGE		
	JULY 1, 2017	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2018
A0 RESEARCH & CURRICULUM UNIT	333,649.82	2,429.00	0.00	0.00	0.00	1,133.40	334,945.42
A2 ANTHROPOLOGY	209,509.65	4,527.00	0.00	0.00	0.00	5,524.80	208,511.85
A3 OFFICE OF THE PROVOST AND EXECUTIVE VICE	62,645.00	10,245.30	0.00	0.00	(1,893.00)	3,856.00	67,141.30
A5 RASPET FLIGHT RESEARCH LAB	2,472,673.20	218,547.05	18,883.25	0.00	0.00	26,315.22	2,683,788.28
A6 COBB INST OF ARCHAEOLOGY	143,353.38	13,436.46	0.00	0.00	(6,805.84)	469.15	149,514.85
A7 AEROSPACE ENGINEERING	2,717,053.10	72,713.12	0.00	0.00	(1,049.97)	90,110.35	2,698,605.90
A9 AGRICULTURAL ENGINEERING	0.00	598.00	0.00	0.00	0.00	0.00	598.00
B2 BIOLOGICAL SCIENCES	3,162,195.53	109,054.49	7,239.65	1,000.00	53,803.57	70,231.18	3,263,062.06
B3 AGRICULTURAL ENGINEERING	172,440.26	1,747.50	0.00	0.00	19,248.84	13,293.89	180,142.71
B4 MSU FLIGHT DEPARTMENT	28,361.08	0.00	0.00	0.00	0.00	0.00	28,361.08
B7 AIR FORCE ROTC	10,623.80	1,886.99	0.00	0.00	0.00	0.00	12,510.79
B8 AGRICULTURAL COMMUNICATIONS	355,053.64	12,424.00	0.00	0.00	0.00	6,918.20	360,559.44
C1 ANIMAL & DAIRY SCIENCES	300,465.63	0.00	0.00	0.00	2,558.40	79,177.22	223,846.81
C2 TEACHING & LEARNING CENTER	34,152.62	2,494.88	0.00	0.00	0.00	3,947.00	32,700.50
C3 FACILITIES MANAGEMENT - VEHICLES	2,641,419.58	104,912.00	0.00	0.00	0.00	27,090.10	2,719,241.48
C4 GLOBAL LEADERSHIP CONTINUUM	110,781.71	2,750.00	0.00	2,998.00	1,299.99	8,044.80	109,784.90
C5 ARMY ROTC	12,430.47	0.00	0.00	0.00	0.00	0.00	12,430.47
C7 ATHLETICS ADMINISTRATION	261,928.06	49,191.03	0.00	0.00	2,558.40	41,937.60	271,739.89
C8 BIOCHEMISTRY	96,107.35	0.00	0.00	0.00	1,644.66	0.00	97,752.01
C9 BAND	456,647.74	4,170.00	0.00	0.00	9,321.00	7,126.00	463,012.74
D1 BOOKSTORE	1,654.16	0.00	0.00	0.00	0.00	0.00	1,654.16
D2 INSTITUTIONAL RESEARCH	137,773.78	7,113.26	0.00	0.00	(1,410.00)	0.00	143,477.04
D3 UNIVERSITY ACADEMIC ADVISING CTR	32,158.00	1,095.00	0.00	0.00	0.00	0.00	33,253.00
D6 COUNSELING CENTER	61,077.76	69.99	0.00	0.00	0.00	0.00	61,147.75
D8 COOP EDUCATION PROGRAM	34,681.12	0.00	0.00	0.00	4,250.00	0.00	38,931.12
D9 CHEMICAL ENGINEERING	6,193,086.32	55,170.00	25,164.93	163,460.50	187,192.53	52,566.53	6,571,507.75
E1 HIGH PERF COMPUTING COLLABORATORY	11,026,993.18	511,643.07	1,550.00	2,586,027.29	(939,293.82)	988,067.80	12,198,851.92
E2 OFF OF DIVERSITY & EQUITY PROGRAMS	36,744.81	2,298.00	0.00	0.00	(3,165.70)	0.00	35,877.11

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	BALANCE	ACQUISITIONS		ACQUISITIONS	NET CHANGE		
	JULY 1, 2017	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2018
E3 CHEMISTRY	6,781,567.03	178,190.92	278,400.00	17,200.96	0.00	57,984.10	7,197,374.81
E4 CHORAL	31,064.55	2,079.00	0.00	0.00	7,100.00	8,999.00	31,244.55
E5 CIVIL ENGINEERING	2,512,056.38	90,645.86	0.00	0.00	(2,417.45)	100,371.17	2,499,913.62
E6 HUMPHREY COLISEUM	421,228.53	53,211.95	0.00	0.00	(1,616.00)	10,220.00	462,604.48
E7 DEAN OF BUSINESS	497,228.61	2,381.10	0.00	42,769.61	(17,040.63)	5,219.78	520,118.91
E8 PARKING SERVICES	484,474.84	93,406.33	5,586.00	783.75	(106,333.85)	17,576.21	460,340.86
E9 CONTROLLER & TREASURER	430,789.20	44,666.01	0.00	0.00	(14,116.00)	47,405.00	413,934.21
F1 INFORMATN TECHNOLOGY INFRASTRUCTURE	708,245.39	0.00	0.00	0.00	(2,141.00)	122,509.00	583,595.39
F2 HOUSING - BUTLER GUEST HOUSE	38,930.87	0.00	0.00	0.00	0.00	1,819.96	37,110.91
F3 T.K. MARTIN CTR FOR TECH & DSABLT	440,069.99	37,291.28	0.00	67,820.00	(2,486.95)	73,263.50	469,430.82
F4 COMPUTER SCIENCE & ENGINEERING	1,896,297.87	30,710.81	1,099.98	1,915.00	(18,435.00)	321,208.81	1,590,379.85
F6 DEPT OF FOOD SCIENCE NUTR HLTH PR	117,782.96	5,904.99	0.00	1,553.40	0.00	299.00	124,942.35
F7 DISTINGUISHED EXTERNAL SCHOLARSHIP	16,402.24	0.00	0.00	0.00	0.00	1,487.07	14,915.17
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	187,113.92	4,362.40	0.00	0.00	0.00	3,003.00	188,473.32
G1 DEAN OF AGRICULTURE	56,420.95	0.00	0.00	0.00	(2,558.40)	0.00	53,862.55
G2 MSU GOLF COURSE	1,029,959.13	402,119.80	0.00	0.00	(181,967.00)	9,295.00	1,240,816.93
G3 DEAN OF EDUCATION	151,379.27	29,361.95	0.00	15,007.00	(25,142.56)	24,678.78	145,926.88
G5 DEAN OF ENGINEERING	1,082,536.09	64,344.01	6,874.84	0.00	0.00	66,117.77	1,087,637.17
G6 USER SERVICES	451,706.04	10,018.00	0.00	0.00	(2,535.66)	25,712.01	433,476.37
G7 DEAN OF ARTS & SCIENCES	112,771.80	6,106.00	0.00	0.00	69,454.49	0.00	188,332.29
G8 PLANT & SOIL SCIENCES	333,071.22	4,386.03	0.00	0.00	11,121.00	29,177.42	319,400.83
H1 HOUSING - GENERAL FURNITURE	47,227.97	44,320.15	0.00	0.00	0.00	1,080.00	90,468.12
H2 FACILITY SECURITY OFFICE	33,493.73	0.00	0.00	0.00	0.00	0.00	33,493.73
H3 ELECTRICAL & COMPUTER ENGINEERING	6,448,875.10	269,310.17	244,807.46	0.00	2,525.83	466,705.73	6,498,812.83
H4 HOLMES CULTURAL DIVERSITY CTR	42,463.81	21,199.20	0.00	0.00	4,700.00	0.00	68,363.01
H5 CURRICULUM & INSTRUCTION	203,824.77	25,887.99	0.00	0.00	(7,481.01)	10,056.13	212,175.62
H7 ASSESSMENT & TESTING SERVICES	41,741.28	0.00	0.00	0.00	0.00	299.99	41,441.29

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DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	DISPOSALS	BALANCE	
	BALANCE	ACQUISITIONS		ACQUISITIONS			NET CHANGE
	JULY 1, 2017	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2018
H8 COLLEGE OF FOREST RESOURCES	30,080.23	0.00	0.00	0.00	5,565.00	1,365.00	34,280.23
H9 ENGLISH	154,115.78	20,209.00	(649.88)	649.88	20,846.00	17,859.79	177,310.99
I1 ENTOMOLOGY	55,019.04	0.00	0.00	0.00	(799.00)	1,310.61	52,909.43
I2 DEPARTMENT OF ART	444,347.03	43,900.21	3,516.82	0.00	(1,514.00)	33,886.70	456,363.36
I3 DINING SERVICES	813,567.82	0.00	0.00	0.00	(52,149.99)	38,582.77	722,835.06
I4 FAC MGT RADIOS	232,947.64	6,967.65	0.00	0.00	(1,219.21)	12,789.33	225,906.75
I5 FORESTRY	38,833.16	0.00	0.00	0.00	0.00	0.00	38,833.16
I7 DISTANCE EDUCATION	259,034.80	25,769.58	0.00	0.00	(8,748.99)	1,455.00	274,600.39
I9 GEOSCIENCES	1,769,522.64	132,480.23	1,844.02	3,849.00	73,120.96	201,760.16	1,779,056.69
J3 THE OFFICE OF GRADUATE STUDIES	104,532.84	12,459.00	0.00	0.00	(7,736.00)	4,199.48	105,056.36
J4 FACULTY SENATE	9,299.60	0.00	0.00	0.00	0.00	0.00	9,299.60
J5 UNIVERSITY FLORIST	42,284.31	0.00	0.00	0.00	632.45	1,385.00	41,531.76
J6 CUSTODIAL SERVICES	236,712.23	9,880.00	0.00	0.00	(4,973.71)	37,505.56	204,112.96
J7 CAMPUS LANDSCAPE	1,543,708.50	245,063.09	0.00	0.00	1,323.95	11,124.72	1,778,970.82
J9 COUNSELOR EDUCATION	213,132.65	2,461.00	0.00	0.00	22,787.65	16,412.37	221,968.93
K1 LARAC	98,143.38	0.00	0.00	0.00	0.00	0.00	98,143.38
K3 HISTORY	95,654.88	4,827.94	0.00	0.00	2,174.00	3,705.95	98,950.87
K4 HUMAN SCIENCES	143,102.31	0.00	0.00	0.00	0.00	2,134.66	140,967.65
K6 OFFICE OF INTERNAL AUDIT	27,755.54	12,707.20	0.00	0.00	(1,885.00)	771.70	37,806.04
K7 LONGEST STUDENT HEALTH CENTER	778,775.33	12,485.17	0.00	0.00	0.00	45,602.27	745,658.23
K8 OFFICE OF GOVERNMENT RELATIONS	3,701.00	0.00	0.00	0.00	0.00	0.00	3,701.00
K9 INSTRUCTIONAL SYS & WORKFORCE DEV	769,394.08	116,063.56	0.00	0.00	(4,701.00)	56,209.82	824,546.82
L1 INDUSTRIAL ENGINEERING	729,288.09	54,404.87	883.00	16,090.00	(19,383.21)	38,744.25	742,538.50
L2 RECREATIONAL SPORTS	661,608.30	120,312.69	0.00	0.00	(132,784.19)	13,171.41	635,965.39
L3 EVENT SERVICES	305,589.09	0.00	0.00	0.00	0.00	0.00	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	53,141.95	4,395.44	0.00	0.00	7,905.00	5,262.95	60,179.44
L6 THE LEARNING CENTER	164,460.61	24,632.14	0.00	0.00	0.00	11,062.00	178,030.75

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	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2017	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2018
L8 LANDSCAPE ARCHITECTURE	143,923.07	5,597.00	0.00	5,380.00	3,161.95	12,489.60	145,572.42
L9 MITCHELL MEMORIAL LIBRARY	1,324,536.21	323,556.34	0.00	0.00	35,162.60	60,231.40	1,623,023.75
M1 MATHEMATICS & STATISTICS	312,087.99	14,042.41	0.00	0.00	0.00	13,927.52	312,202.88
M2 MISSISSIPPI QUARTERLY	15,389.00	0.00	0.00	0.00	0.00	749.00	14,640.00
M3 MECHANICAL ENGINEERING	3,190,367.91	69,766.75	18,446.91	919,055.50	1,644.89	178,024.94	4,021,257.02
M4 MERIDIAN CAMPUS	1,894,806.40	56,384.92	0.00	2,241.78	(161,637.07)	253,878.01	1,537,918.02
M5 MASEP	328,988.19	0.00	0.00	0.00	(49,094.99)	53,632.84	226,260.36
M6 ATHLETIC ACADEMIC ADVISING	310,671.59	39,375.00	0.00	0.00	(28,115.00)	68,687.00	253,244.59
M7 MUSIC EDUCATION	757,760.05	59,082.97	0.00	0.00	(2,399.00)	3,759.88	810,684.14
M8 INST FOR CLEAN ENERGY TECH (ICET)	4,372,533.71	449,806.13	16,354.44	0.00	(213,157.12)	192,607.73	4,432,929.43
N1 HUMAN RESOURCES MGT	204,094.39	1,165.00	0.00	0.00	3,165.70	6,776.28	201,648.81
N2 UNIVERSITY RELATIONS	245,941.68	21,074.95	0.00	0.00	(1,894.00)	0.00	265,122.63
N3 INST OF IMAGING & ANALYTICAL TECH	5,724,706.31	0.00	0.00	0.00	7,444.20	57,357.59	5,674,792.92
N4 KINESIOLOGY	515,775.90	16,737.95	0.00	0.00	11,794.89	64,657.75	479,650.99
N5 FACILITIES MANAGEMENT	1,396,080.84	61,657.70	0.00	0.00	(214,567.23)	20,184.42	1,222,986.89
N6 PHILOSOPHY & RELIGION	66,126.25	7,818.21	0.00	0.00	1,070.00	27,445.00	47,569.46
N7 PHYSICS & ASTRONOMY	1,758,979.79	91,770.28	18,929.74	0.00	2,509.00	12,344.12	1,859,844.69
N8 RRTC	153,323.14	7,770.72	0.00	0.00	0.00	4,105.00	156,988.86
N9 CAREER SERVICES CENTER	127,307.79	4,272.99	0.00	0.00	(4,250.00)	5,496.94	121,833.84
P2 VP FOR RESEARCH	127,091.19	3,930.00	0.00	0.00	2,172.41	5,460.00	127,733.60
P3 MSU POLICE DEPT	1,091,463.26	210,211.43	3,036.00	0.00	0.00	32,299.00	1,272,411.69
P4 SPONSORED PROGRAMS	83,878.07	9,238.50	0.00	0.00	(21,234.36)	3,298.92	68,583.29
P5 POLITICAL SCIENCE	155,555.91	8,102.00	0.00	0.00	1,386.00	49,091.65	115,952.26
P6 DISTINGUISHED SCHOLARS PROGRAM	10,993.03	0.00	0.00	0.00	0.00	0.00	10,993.03
P8 MSU DEVELOPMENT FOUNDATION	3,862.00	0.00	0.00	0.00	475.00	3,862.00	475.00
P9 POULTRY SCIENCE	328,103.27	0.00	0.00	0.00	5,076.00	10,110.80	323,068.47
Q1 PRESIDENT'S HOME	44,681.30	0.00	0.00	11,772.14	(7,050.00)	3,869.95	45,533.49
Q2 DEPT OF SUSTAINABLE BIOPRODUCTS	89,952.07	0.00	0.00	41,401.00	2,321.49	807.50	132,867.06

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2018

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED		DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS	NET CHANGE		
	JULY 1, 2017	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2018
Q3 PRESIDENT'S OFFICE	77,954.08	852.25	0.00	0.00	0.00	8,293.23	70,513.10
Q4 MS WRITING & THINKING INSTITUTE	21,258.50	9,368.00	0.00	0.00	(324.99)	6,041.80	24,259.71
Q5 CAVS EXTENSION	1,118,613.21	69,829.44	0.00	0.00	306.81	0.00	1,188,749.46
Q8 GENERAL PSYCHOLOGY	549,221.27	102,721.58	269.47	0.00	4,009.00	4,875.54	651,345.78
R1 PROCUREMENT & CONTRACTS	153,930.88	5,803.00	0.00	0.00	0.00	25,008.00	134,725.88
R2 WMSV/CAMPUS RADIO	126,503.99	7,111.12	0.00	0.00	0.00	0.00	133,615.11
R3 RECEIVING & PROPERTY CONTROL	271,398.21	23,183.00	0.00	0.00	8,407.99	7,651.48	295,337.72
R5 REFLECTOR	74,012.67	0.00	0.00	0.00	0.00	0.00	74,012.67
R6 OFFCE OF ADMISSIONS & SCHOLARSHIPS	530,931.77	24,401.80	0.00	449.00	(33,662.38)	4,411.00	517,709.19
R7 REGISTRAR	408,171.73	4,700.00	0.00	1,635.00	0.00	0.00	414,506.73
S0 STAFF COUNCIL	1,228.45	0.00	0.00	0.00	0.00	0.00	1,228.45
S1 STUDENT SUPPORT SERVICES	65,667.77	3,150.00	0.00	19,607.30	0.00	12,561.00	75,864.07
S3 SOCIAL SCIENCE RESEARCH CENTER	707,000.19	54,870.00	0.00	0.00	34,803.51	77,752.82	718,920.88
S5 SOCIOLOGY & ANTHROPOLOGY	192,142.24	7,290.94	0.00	0.00	(14,658.34)	10,350.64	174,424.20
S6 SHACKOULS HONORS COLLEGE	62,168.76	2,847.00	0.00	0.00	0.00	0.00	65,015.76
S7 COMMUNICATION	554,751.11	21,903.50	0.00	0.00	(15,735.00)	107,703.72	453,215.89
S8 STUDENT FINANCIAL AID	187,850.92	1,228.20	0.00	0.00	5,973.65	2,278.65	192,774.12
S9 STUDENT AFFARIS	133,738.69	24,701.70	0.00	0.00	844.59	10,621.00	148,663.98
T1 STUDENT ASSOCIATION	19,228.78	0.00	0.00	0.00	0.00	6,606.14	12,622.64
T2 DEAN OF STUDENTS	98,917.88	6,206.00	0.00	2,600.00	0.00	12,895.99	94,827.89
T3 HOUSING-TECHNOLOGY	362,665.92	22,530.67	0.00	209.99	2,098.00	71,635.64	315,868.94
T4 SCHOOL OF ARCHITECTURE	457,969.08	18,684.68	0.00	0.00	0.00	80,802.80	395,850.96
T5 ITS AUXILLIARY	494,063.97	36,349.65	7,176.00	0.00	0.00	22,714.17	514,875.45
T6 INTELL PROP & TECH TRANSFER (IPTL)	54,147.16	1,275.00	0.00	0.00	0.00	0.00	55,422.16
T7 COLVARD UNION	613,156.50	94,584.04	0.00	0.00	0.00	12,209.44	695,531.10
T8 STENNIS INSTITUTE OF GOVT	117,298.76	14,998.00	0.00	0.00	7,797.48	18,109.27	121,984.97
U1 GENERAL COUNSEL	102,903.19	4,433.00	0.00	0.00	(63,498.49)	8,733.39	35,104.31
U2 UNIVERSITY TV CENTER	1,793,396.06	111,157.65	0.00	0.00	(41,180.26)	4,085.10	1,859,288.35

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2018

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2017	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2018
U4 CVM - BASIC SCIENCES	5,235,304.67	364,356.02	94.12	42,944.22	(26,295.93)	122,414.12	5,493,988.98
U6 VP FOR BUDGET AND PLANNING	84,458.62	2,766.00	0.00	0.00	(2,850.65)	2,346.10	82,027.87
U7 VP FOR AG, FORESTRY, & VET MED	87,627.11	0.00	0.00	0.00	0.00	4,108.00	83,519.11
U8 WILDLIFE & FISHERIES	27,206.70	0.00	0.00	0.00	0.00	3,285.00	23,921.70
V4 CENTER FOR SAFETY & HEALTH	137,187.28	0.00	0.00	0.00	(101,999.31)	35,187.97	0.00
V5 VP FOR DEVELOPMENT AND ALUMNI	9,972.00	0.00	0.00	0.00	0.00	1,115.00	8,857.00
V6 CVM-VETERINARY RES DIAGNOSTIC LAB	4,155,031.33	71,952.84	0.00	0.00	(174,002.25)	219,237.04	3,833,744.88
V7 COLLEGE OF VET MED - ARDL	543,772.95	10,379.89	0.00	0.00	(6,758.45)	8,297.20	539,097.19
V9 CENTER FOR AMERICA'S VETERANS	128,546.11	1,114.22	0.00	0.00	0.00	0.00	129,660.33
W0 GENDER STUDIES	3,330.88	929.00	0.00	0.00	11,849.34	0.00	16,109.22
W1 SURPLUS WAREHOUSE	5,686.17	0.00	0.00	0.00	940,843.21	835,872.75	110,656.63
W2 SMALL BUSINESS DEVELOPMENT CENTER	11,747.00	0.00	0.00	0.00	0.00	0.00	11,747.00
W3 MARKETING, QUAN ANALYSIS & BUS LAW	130,809.47	28,657.22	0.00	74,435.00	(5,266.92)	2,277.00	226,357.77
W4 GRADUATE STUDIES IN BUSINESS	115,016.14	2,912.45	0.00	0.00	139.00	12,286.00	105,781.59
W5 PROFESSIONAL GOLF MANAGEMENT	119,353.24	1,194.00	0.00	0.00	0.00	0.00	120,547.24
W6 SCHOOL OF ACCOUNTANCY	89,729.55	7,386.14	0.00	9,645.34	(1,719.00)	3,708.00	101,334.03
W7 BUSINESS RESEARCH & SERVICES	24,069.06	13,269.19	0.00	0.00	(771.94)	0.00	36,566.31
W8 INTERNATIONAL BUS ADADEMIC PROGRAM	15,851.26	1,379.00	0.00	0.00	(3,737.25)	0.00	13,493.01
W9 MANAGEMENT & INFORMATION SYSTEMS	196,204.67	4,255.07	0.00	2,924.00	(4,509.00)	47,279.54	151,595.20
X0 COLLEGE OF BUSINESS - COMP SERVICES	497,430.05	0.00	0.00	20,965.00	9,189.03	58,867.00	468,717.08
X1 FINANCE & ECONOMICS	216,025.82	36,330.33	0.00	20,293.99	6,865.92	29,951.09	249,564.97
X2 MISSISSIPPI HORSE PARK	4,574.25	0.00	0.00	0.00	0.00	0.00	4,574.25
X3 MSU RILEY CENTER	1,537,485.60	9,227.00	0.00	0.00	(113,503.13)	7,165.00	1,426,044.47
X4 FACULTY HOUSING	7,442.51	0.00	0.00	0.00	0.00	0.00	7,442.51
X5 MSU-FRANKLIN FURNITURE INSTITUTE	2,321.49	0.00	0.00	0.00	(2,321.49)	0.00	0.00
X6 AFRICAN AMERICAN STUDIES	9,642.00	0.00	0.00	0.00	(2,174.00)	0.00	7,468.00
X7 CVM - ACADEMIC AFFAIRS	455,198.20	9,867.19	0.00	0.00	0.00	3,014.00	462,051.39
X8 CVM - PATHOBIOLOGY & POPULATION MED	2,209,010.42	34,241.58	(200.88)	0.00	899.99	11,103.95	2,232,847.16

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2018

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	DISPOSALS	BALANCE	
	BALANCE	ACQUISITIONS		ACQUISITIONS			NET CHANGE
	JULY 1, 2017	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2018
X9 CVM - CLINICAL SCIENCES	410,979.83	42,743.68	349.00	0.00	(39,170.55)	23,720.94	391,181.02
Y1 CVM - ANIMAL HEALTH CENTER	3,186,261.69	288,974.75	135.01	3,822.04	(130,398.80)	46,781.61	3,302,013.08
Y2 CVM - OUTREACH & EXTERNAL AFFAIRS	1,675,158.00	131,401.69	0.00	0.00	163,643.14	320,625.28	1,649,577.55
Y3 CULLIS WADE CLOCK MUSEUM	35,675.80	0.00	0.00	0.00	0.00	0.00	35,675.80
Y5 NSPARC (NAT'L STRTGC PLAN&ANAL RES)	3,643,803.76	2,595,739.47	93,431.26	4,991.34	0.00	227,984.30	6,109,981.53
Y7 CAVS	8,530,138.64	200,636.52	47,614.21	39,531.47	(130,144.46)	298,899.16	8,388,877.22
Y8 CVM-COMMUNITY OUTREACH SERV	126,826.95	9,301.92	0.00	0.00	0.00	0.00	136,128.87
SUBTOTAL - MSU	157,771,091.72	11,235,710.06	800,835.35	4,205,455.55	(1,027,004.68)	8,660,729.42	164,325,358.58
MSCL (#447):							
Z9 Mississippi State Chemical Lab	3,994,051.78	84,289.71	0.00	0.00	3,869.51	254,844.77	3,827,366.23
SUBTOTAL - MSCL	3,994,051.78	84,289.71	0.00	0.00	3,869.51	254,844.77	3,827,366.23
MAFES (#422):							
A Agricultural Economics	396,392.64	21,269.95	0.00	0.00	(2,000.00)	7,229.94	408,432.65
AB Pontotoc Branch	1,225,353.38	24,295.00	0.00	0.00	34,267.88	0.00	1,283,916.26
AU MAFES Auxiliary Units	1,421,649.28	411,381.56	7,450.00	0.00	(346,566.31)	26,948.76	1,466,965.77
B Agricultural Engineering	3,147,630.37	50,457.22	0.00	90,172.98	(4,949.20)	46,544.76	3,236,766.61
BT Beaumont Horticulture Unit	125,231.69	0.00	0.00	0.00	0.00	0.00	125,231.69
C Agronomy Crops	74,795.62	0.00	0.00	0.00	(565.28)	968.84	73,261.50
CM Central MS Res & Ext Center	87,695.30	0.00	0.00	0.00	0.00	0.00	87,695.30
CR Coastal Research & Extension Center	890,738.22	7,681.99	354.49	0.00	(29,868.91)	11,392.95	857,512.84
D Agronomy Soils	142,006.73	0.00	0.00	0.00	0.00	1,495.00	140,511.73

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FOR THE YEAR ENDED JUNE 30, 2018

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED		DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS	NET CHANGE		
	JULY 1, 2017	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2018
DP MAFES Dairy Plant	1,210,266.81	160,941.69	0.00	0.00	0.00	18,829.00	1,352,379.50
E Animal & Dairy Sciences	3,185,900.49	126,351.49	0.00	0.00	3,718.00	795,638.88	2,520,331.10
ER RSU/Animal Research Center	1,904,868.17	47,378.96	0.00	0.00	(47,769.48)	745.91	1,903,731.74
ES Experimental Statistics	15,608.00	0.00	0.00	0.00	0.00	0.00	15,608.00
F Biochemistry	2,716,232.34	27,523.34	279.99	0.00	80,833.79	16,642.80	2,808,226.66
FA RSU/Plant Science & Motor Pool	2,810,727.01	51,831.25	0.00	0.00	(28,949.51)	0.00	2,833,608.75
FP MAFES Forest Products	4,416.00	3,105.00	0.00	31,306.19	0.00	0.00	38,827.19
H Entomology	1,623,730.64	60,990.93	0.00	0.00	25,189.08	8,894.97	1,701,015.68
J Human Sciences	221,195.61	0.00	0.00	0.00	0.00	6,918.00	214,277.61
K Horticulture	77,148.13	0.00	0.00	0.00	(10,654.30)	0.00	66,493.83
KA Food Science & Technology	2,031,801.87	24,876.27	0.00	0.00	(32.66)	213,672.58	1,842,972.90
L Plant Pathology	948,041.16	0.00	0.00	7,985.00	3,536.22	3,829.87	955,732.51
LA MAFES Landscape Architecture	54,085.80	15,842.00	0.00	0.00	0.00	0.00	69,927.80
LS Life Sciences & Biotechnology Inst	4,668,420.63	23,878.44	0.00	11,157.07	(800,829.31)	5,055.65	3,897,571.18
M Poultry Science	1,159,472.18	6,404.28	0.00	18,369.34	0.00	33,492.70	1,150,753.10
O MAFES Administration	310,807.26	803.08	0.00	0.00	(18,863.00)	6,035.00	286,712.34
P Ag Communications	28,944.63	0.00	0.00	0.00	(3,031.28)	0.00	25,913.35
PS MAFES Plant & Soil Sciences	6,134,864.51	169,032.63	19,614.62	186,791.41	(35,031.67)	122,766.18	6,352,505.32
QA SSRC/MAFES	69,566.11	5,517.69	0.00	0.00	0.00	1,524.49	73,559.31
R Black Belt Branch	829,299.86	0.00	0.00	0.00	30,915.00	0.00	860,214.86
RP Prairie Research Unit	1,213,637.68	13,227.00	0.00	0.00	(95,157.04)	20,028.00	1,111,679.64
RS MAFES-Remote Sensing Tech Center	504,052.50	11,332.77	501.20	7,709.00	(21,583.00)	4,925.00	497,087.47
S Brown Loam Branch	1,341,786.57	12,035.96	0.00	0.00	0.00	0.00	1,353,822.53
SL Experimental Seafood Processing Lab	0.00	6,800.22	0.00	0.00	0.00	0.00	6,800.22
SS MAFES Sales Store	94,280.04	0.00	0.00	0.00	0.00	16,675.34	77,604.70
T Coastal Plain Branch	756,282.13	30,718.00	0.00	0.00	(35,287.69)	0.00	751,712.44
TC Thad Cochran Eastern Research Unit	247,579.64	0.00	0.00	0.00	0.00	21,949.43	225,630.21
U Delta Branch	13,012,285.62	477,003.46	2,500.00	190,706.57	81,613.53	129,924.92	13,634,184.26

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2018

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2017	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2018
V North Mississippi Branch	92,422.23	5,105.00	0.00	0.00	(48,492.09)	12,625.53	36,409.61
W MAFES-Wildlife & Fisheries	1,058,648.20	3,275.40	0.00	0.00	(90,922.61)	170,672.71	800,328.28
X Northeast Mississippi Branch	2,295,549.85	47,953.46	15,000.00	178,168.00	8,583.01	26,319.70	2,518,934.62
Y South Mississippi Branch	1,252,061.07	59,582.01	0.00	0.00	10,290.91	0.00	1,321,933.99
Z Truck Crops Branch	646,156.51	0.00	0.00	0.00	0.00	0.00	646,156.51
SUBTOTAL - MAFES	60,031,632.48	1,906,596.05	45,700.30	722,365.56	(1,341,605.92)	1,731,746.91	59,632,941.56
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	11,151.80	0.00	0.00	0.00	(11,151.80)	0.00	0.00
WI Forestry	2,020,414.05	17,040.20	4,000.00	0.00	(109,617.00)	47,403.72	1,884,433.53
WIF College of Forest Resources	1,793,211.04	56,392.66	0.00	0.00	4,646.80	47,762.42	1,806,488.08
WQ Forest Products Lab	5,108,716.47	27,925.02	(1,286.39)	309,153.84	(23,340.54)	40,218.22	5,380,950.18
WW Wildlife & Fisheries	1,586,233.68	119,929.93	479.99	5,385.51	(16,569.91)	65,371.47	1,630,087.73
WWF MS Coop F&W Research Unit	282,720.24	0.00	0.00	11,765.07	(529.64)	14,601.48	279,354.19
SUBTOTAL - FWRC	10,806,491.28	221,287.81	3,193.60	326,304.42	(156,562.09)	215,357.31	10,985,357.71
MSUES (#421):							
MSUES COUNTIES							
01 Adams	19,798.48	0.00	0.00	0.00	(1,043.46)	1,345.00	17,410.02
02 Alcorn	27,764.10	0.00	0.00	0.00	92.00	509.27	27,346.83
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	(32,994.00)	0.00	25,078.81

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2018

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE (Be, D)	NON-REQUISITIONED	NET CHANGE (Q,J)	DISPOSALS (V, R, C, Z)	BALANCE JUNE 30, 2018
	BALANCE JULY 1, 2017	ACQUISITIONS (1, 3)		ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)			
05 Benton	31,214.96	0.00	0.00	0.00	0.00	0.00	31,214.96
06 Bolivar	29,346.50	0.00	0.00	0.00	1,557.00	1,785.00	29,118.50
07 Calhoun	16,454.41	0.00	0.00	0.00	0.00	0.00	16,454.41
08 Carroll	22,063.06	0.00	0.00	0.00	1,415.46	8,537.23	14,941.29
09 Chickasaw	17,543.46	0.00	0.00	0.00	(1,580.00)	746.00	15,217.46
10 Choctaw	16,548.49	0.00	0.00	0.00	0.00	1,139.00	15,409.49
11 Claiborne	20,076.80	0.00	0.00	0.00	0.00	1,925.00	18,151.80
12 Clarke	18,642.53	0.00	0.00	0.00	0.00	0.00	18,642.53
13 Clay	18,668.42	0.00	0.00	0.00	3,381.94	0.00	22,050.36
14 Coahoma	33,996.96	0.00	0.00	0.00	(1,513.22)	0.00	32,483.74
15 Copiah	20,173.16	0.00	0.00	0.00	0.00	0.00	20,173.16
16 Covington	50,017.57	0.00	0.00	0.00	0.00	0.00	50,017.57
17 Desoto	42,568.98	0.00	0.00	0.00	(2,070.00)	0.00	40,498.98
18 Forrest	66,690.28	0.00	0.00	0.00	(4,995.66)	4,033.34	57,661.28
19 Franklin	18,235.32	0.00	0.00	0.00	0.00	0.00	18,235.32
20 George	23,589.18	0.00	0.00	0.00	0.00	0.00	23,589.18
21 Greene	20,625.50	0.00	0.00	0.00	0.00	0.00	20,625.50
22 Grenada	27,219.38	0.00	0.00	0.00	0.00	0.00	27,219.38
23 Hancock	18,656.88	0.00	0.00	0.00	(699.95)	0.00	17,956.93
24 Harrison	46,540.98	0.00	0.00	0.00	1,413.04	0.00	47,954.02
25 Hinds	19,431.84	0.00	0.00	0.00	372.00	0.00	19,803.84
26 Holmes	19,636.60	0.00	0.00	0.00	0.00	835.00	18,801.60
27 Humphreys	23,706.63	0.00	0.00	0.00	(420.00)	0.00	23,286.63
28 Issaquena	17,532.54	0.00	0.00	0.00	0.00	0.00	17,532.54
29 Itawamba	14,243.33	0.00	0.00	0.00	0.00	0.00	14,243.33
30 Jackson	24,065.86	0.00	0.00	0.00	0.00	0.00	24,065.86
31 Jasper	15,706.52	0.00	0.00	0.00	0.00	0.00	15,706.52
32 Jefferson	14,204.43	0.00	0.00	0.00	1,345.00	1,226.00	14,323.43

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2018

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED		DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS	NET CHANGE		
	JULY 1, 2017	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2018
33 Jefferson Davis	17,251.88	0.00	0.00	0.00	0.00	2,399.00	14,852.88
34 Jones	18,518.35	0.00	0.00	0.00	(1,043.46)	689.00	16,785.89
35 Kemper	17,400.88	0.00	0.00	0.00	2,992.58	1,925.00	18,468.46
36 Lafayette	29,701.47	0.00	0.00	0.00	19,682.45	0.00	49,383.92
37 Lamar	17,737.46	0.00	0.00	0.00	1,930.54	1,917.00	17,751.00
38 Lauderdale	22,894.12	0.00	0.00	0.00	0.00	0.00	22,894.12
39 Lawrence	12,849.68	0.00	0.00	0.00	1,226.00	0.00	14,075.68
40 Leake	16,224.00	0.00	0.00	0.00	0.00	0.00	16,224.00
41 Lee	91,905.34	0.00	0.00	0.00	(27,234.54)	7,620.22	57,050.58
42 Leflore	35,771.94	0.00	0.00	0.00	(585.88)	0.00	35,186.06
43 Lincoln	23,359.71	0.00	0.00	0.00	585.88	585.88	23,359.71
44 Lowndes	21,826.47	0.00	0.00	0.00	(579.00)	0.00	21,247.47
45 Madison	23,201.20	0.00	0.00	0.00	0.00	6,376.93	16,824.27
46 Marion	23,021.49	0.00	0.00	0.00	113.00	0.00	23,134.49
47 Marshall	20,562.99	0.00	0.00	0.00	(4,195.00)	0.00	16,367.99
48 Monroe	25,461.20	0.00	0.00	0.00	2,658.00	0.00	28,119.20
49 Montgomery	14,985.44	0.00	0.00	0.00	0.00	2,399.00	12,586.44
50 Neshoba	17,961.08	0.00	0.00	0.00	0.00	835.00	17,126.08
51 Newton	37,069.91	0.00	0.00	0.00	(2,173.46)	0.00	34,896.45
52 Noxubee	26,310.51	0.00	0.00	0.00	1,043.46	1,736.75	25,617.22
53 Oktibbeha	31,102.29	0.00	0.00	0.00	(1,237.75)	0.00	29,864.54
54 Panola	20,627.99	0.00	0.00	0.00	2,362.00	0.00	22,989.99
55 Pearl River	24,618.62	0.00	0.00	0.00	(3,699.00)	5,035.64	15,883.98
56 Perry	22,523.33	0.00	0.00	0.00	(324.25)	509.27	21,689.81
57 Pike	40,985.30	0.00	0.00	0.00	0.00	9,238.87	31,746.43
58 Pontotoc	33,333.39	2,800.00	0.00	0.00	(699.99)	0.00	35,433.40
59 Prentiss	20,463.33	0.00	0.00	0.00	(1,613.00)	0.00	18,850.33
60 Quitman	20,018.41	0.00	0.00	0.00	0.00	0.00	20,018.41

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DEPARTMENT		PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
		BALANCE	ACQUISITIONS		ACQUISITIONS			
		JULY 1, 2017	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2018
61	Rankin	25,826.31	0.00	0.00	0.00	2,710.00	0.00	28,536.31
62	Scott	48,322.03	0.00	0.00	0.00	0.00	0.00	48,322.03
63	Sharkey	15,038.98	0.00	0.00	0.00	2,659.04	0.00	17,698.02
64	Simpson	17,022.56	0.00	0.00	0.00	0.00	0.00	17,022.56
65	Smith	19,431.87	0.00	0.00	0.00	0.00	0.00	19,431.87
66	Stone	15,872.88	0.00	0.00	0.00	0.00	0.00	15,872.88
67	Sunflower	23,744.60	0.00	0.00	0.00	0.00	0.00	23,744.60
68	Tallahatchie	24,986.27	0.00	0.00	0.00	0.00	0.00	24,986.27
69	Tate	23,768.35	0.00	0.00	0.00	(2,296.00)	815.00	20,657.35
70	Tippah	23,241.51	0.00	0.00	0.00	0.00	0.00	23,241.51
71	Tishomingo	17,560.37	0.00	0.00	0.00	0.00	0.00	17,560.37
72	Tunica	16,708.65	0.00	0.00	0.00	897.00	3,124.50	14,481.15
73	Union	15,033.27	2,500.00	0.00	0.00	0.00	0.00	17,533.27
74	Walthall	15,488.01	0.00	0.00	0.00	0.00	0.00	15,488.01
75	Warren	20,226.97	0.00	0.00	0.00	0.00	0.00	20,226.97
76	Washington	33,254.31	0.00	0.00	0.00	0.00	800.00	32,454.31
77	Wayne	24,372.22	0.00	0.00	0.00	0.00	0.00	24,372.22
78	Webster	13,724.44	0.00	0.00	0.00	0.00	0.00	13,724.44
79	Wilkinson	26,179.07	0.00	0.00	0.00	0.00	0.00	26,179.07
80	Winston	19,767.10	0.00	0.00	0.00	599.99	1,727.92	18,639.17
81	Yalobusha	34,442.11	0.00	0.00	0.00	187.10	1,925.00	32,704.21
82	Yazoo	23,115.46	0.00	0.00	0.00	372.00	1,335.00	22,152.46
MSUES DEPARTMENTS								
XA1	Mississippi Horse Park	288,848.05	0.00	0.00	45,000.00	0.00	0.00	333,848.05
XA2	Agricultural Economics	144,261.44	349.00	459.00	0.00	2,173.46	10,676.23	136,566.67
XA3	Agricultural Engineering	97,421.11	1,559.65	0.00	0.00	0.00	8,162.70	90,818.06

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FOR THE YEAR ENDED JUNE 30, 2018

DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	DISPOSALS	BALANCE	
	BALANCE	ACQUISITIONS		ACQUISITIONS			NET CHANGE
	JULY 1, 2017	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2018
XA5 MCES ADSE	278,963.34	1,218.38	0.00	0.00	(888.00)	3,495.34	275,798.38
XA6 MSUES Administration	285,141.28	1,198.00	0.00	0.00	(3,331.52)	1,948.00	281,059.76
XA8 Ctr for Gov't Technology	62,190.16	0.00	0.00	0.00	(1,077.00)	1,383.00	59,730.16
XB1 Entomology	587,131.99	10,438.00	0.00	0.00	(843.00)	5,753.00	590,973.99
XB2 MSUES Plant & Soil Sciences	1,268,087.85	17,755.86	0.00	0.00	3,097.75	2,302.14	1,286,639.32
XB4 Forestry	98,344.71	848.00	0.00	0.00	0.00	0.00	99,192.71
XB5 4-H Youth Development	201,013.44	0.00	0.00	0.00	(28,796.17)	33.50	172,183.77
XB7 Extension Landscape Architecture	18,577.82	0.00	0.00	0.00	0.00	1,968.00	16,609.82
XC2 Crosby Arboretum	329,860.42	0.00	0.00	0.00	899.99	2,822.59	327,937.82
XC3 Choctaw Indian Reservation	12,670.83	0.00	0.00	0.00	0.00	0.00	12,670.83
XC4 Plant Pathology	319,888.48	0.00	0.00	0.00	595.00	1,764.00	318,719.48
XC5 Poultry Science	168,519.15	2,849.00	0.00	0.00	0.00	0.00	171,368.15
XC9 MSUES FSNHP	375,339.05	10,729.00	0.00	0.00	1,329.75	1,317.00	386,080.80
XD0 Soil Testing	130,079.09	64,466.07	0.00	0.00	(81,884.11)	334.00	112,327.05
XD2 State Leader, Family & Consumer Ed	23,842.00	0.00	0.00	0.00	(22,476.00)	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	30,347.80	0.00	0.00	0.00	4,839.00	0.00	35,186.80
XD6 Northwest District	50,228.81	0.00	0.00	0.00	0.00	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	356,741.97	18,787.54	0.00	0.00	36,683.65	17,814.04	394,399.12
XE7 Duplicating	183,532.92	0.00	0.00	0.00	0.00	0.00	183,532.92
XF0 Wildlife	382,088.30	7,806.87	0.00	0.00	(1,613.00)	18,887.10	369,395.07
XF1 Supply (For Disposition)	1,215.91	0.00	0.00	0.00	0.00	416.91	799.00
XF3 CAS Distribution	1,137,082.57	0.00	0.00	0.00	29,287.19	43,537.86	1,122,831.90
XF7 Computer App & Services	1,814,305.49	160,297.22	0.00	0.00	(14,141.63)	19,027.34	1,941,433.74
XG1 Extension Remote Sensing	267,794.98	19,263.20	0.00	0.00	0.00	10,068.00	276,990.18
XG3 Extension Support Services	19,315.33	0.00	0.00	0.00	0.00	0.00	19,315.33

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DEPARTMENT	PRIMARY	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	BALANCE	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2017	(1, 3)	(Be, D)	(B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2018
XG5 Veterinary Medicine	424.95	0.00	0.00	0.00	0.00	0.00	424.95
XG7 School Of Human Sciences	421,126.84	599.00	0.00	0.00	(6,673.00)	14,895.00	400,157.84
XG8 Bldg B	57,016.41	0.00	0.00	0.00	0.00	0.00	57,016.41
XH1 Delta R & E Center	811,698.56	10,110.93	0.00	0.00	(2,475.50)	7,694.00	811,639.99
XH3 North Ms R & E Center	184,151.08	28,938.99	0.00	22,201.80	3,450.35	5,418.99	233,323.23
XH5 Central MS R & E Center	227,402.81	49,524.39	0.00	0.00	(2,308.75)	685.50	273,932.95
XH6 Coastal R & E Center	188,179.14	93,141.69	0.00	3,650.00	(4,061.25)	18,466.39	262,443.19
XH7 Northeast District	135,176.81	9,236.23	0.00	0.00	(7,346.34)	10,109.00	126,957.70
XH9 Southeast District	75,850.26	0.00	0.00	0.00	7,919.27	0.00	83,769.53
XI3 Southwest District	13,308.70	0.00	0.00	0.00	3,282.74	0.00	16,591.44
XI9 The Center for Continuing Education	65,021.76	1,995.00	0.00	0.00	0.00	1,366.00	65,650.76
XJ1 Ext Ctr For Ed & Training Tech	80,638.19	0.00	0.00	0.00	0.00	1,779.00	78,859.19
XJ3 Extension Cell Phones	24,428.34	0.00	0.00	0.00	0.00	0.00	24,428.34
XJ4 RPC Holding	146.88	0.00	0.00	0.00	0.00	146.88	0.00
XJ5 Truck Crops Branch Experiment Station	22,951.64	699.00	0.00	0.00	0.00	0.00	23,650.64
XJ6 Coastal Plain Branch Experiment Station	24,677.30	0.00	0.00	0.00	0.00	0.00	24,677.30
XJ7 Office of Nutrition Education	176,838.12	47,424.23	(139.48)	0.00	1,957.38	3,531.94	222,548.31
XJ8 Jimmy Bryan 4-H Youth Complex	75,366.54	0.00	0.00	0.00	18,335.35	0.00	93,701.89
XJ9 Industrial Health Safety	2,081.00	6,137.00	530.00	0.00	137,187.28	4,948.15	140,987.13
SUBTOTAL - MSUES	13,821,235.72	570,672.25	989.00	70,851.80	31,720.75	293,827.42	14,201,502.62
TOTAL - ALL AGENCIES	246,424,502.98	14,018,555.88	850,718.25	5,324,977.33	(2,489,582.43)	11,156,505.83	252,972,526.70