

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XX - DEPARTMENTAL EQUIPMENT  
FOR THE YEAR ENDED JUNE 30, 2007

DEPARTMENT	LEASE		COMBINED BALANCE	REQUISITIONED ACQUISITIONS	LEASE-PURCHASE ACQUISITIONS	NET CHANGE	NON-REQUISITIONED		DISPOSALS	BALANCE JUNE 30, 2007
	PRIMARY BALANCE	PURCHASE BALANCE					ACQUISITIONS	NET CHANGE		
	JULY 1, 2006	JULY 1, 2006	JULY 1, 2006	(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q, J)	(R, C, Z)	
MSU (#254):										
A0 Research & Curriculum Unit	1,497,673.88		1,497,673.88	25,702.80	0.00	0.00	2,794.00	(263,990.39)	754,802.71	507,377.58
A1 Project ACHIEVE	11,214.87		11,214.87	0.00	0.00	0.00	0.00	(10,191.88)	1,022.99	0.00
A2 Anthropology	88,712.48		88,712.48	0.00	0.00	0.00	0.00	2,668.59	0.00	91,381.07
A3 Academic Affairs	169,440.25		169,440.25	4,810.00	0.00	0.00	0.00	(12,598.79)	1,642.50	160,008.96
A5 Aerophysics	26,177.27		26,177.27	0.00	0.00	0.00	0.00	0.00	643.75	25,533.52
A6 Cobb Institute Of Archaeology	188,358.27		188,358.27	0.00	0.00	0.00	0.00	820.66	1,920.00	187,258.93
A7 Aerospace Engineering	2,514,408.44		2,514,408.44	78,181.34	0.00	88.55	11,449.12	0.00	172,478.77	2,431,648.68
A9 Agricultural Economics	26,294.89		26,294.89	1,264.00	0.00	0.00	0.00	23,839.30	1,015.68	50,382.51
B2 Biological Sciences	2,538,526.57		2,538,526.57	88,658.82	0.00	1,977.39	6,797.76	(92,066.27)	105,568.16	2,438,326.11
B3 Agricultural Engineering	635,760.17		635,760.17	24,969.12	0.00	3,017.83	0.00	(179,234.46)	118,136.99	366,375.67
B4 MSU Flight Department	43,845.05		43,845.05	0.00	0.00	0.00	2,468.49	0.00	0.00	46,313.54
B5 Agronomy	6,794.79		6,794.79	0.00	0.00	0.00	0.00	0.00	691.79	6,103.00
B7 Air Force ROTC	19,192.60		19,192.60	1,379.98	0.00	0.00	0.00	2,436.00	0.00	23,008.58
B8 Agricultural Communications	188,292.52		188,292.52	42,618.47	0.00	0.00	0.00	0.00	21,147.57	209,763.42
B9 Alumni Affairs	3,435.00		3,435.00	0.00	0.00	0.00	0.00	1,767.87	0.00	5,202.87
C1 Animal & Dairy Sciences	327,420.43		327,420.43	5,110.60	0.00	0.00	0.00	(11,691.54)	15,796.52	305,042.97
C2 Ergonomics & Human Factors Eng Lab	1,235.00		1,235.00	56,131.85	0.00	0.00	0.00	(15,262.00)	0.00	42,104.85
C3 Ctr For Advanced Energy Conversion	202,398.00		202,398.00	164,359.00	0.00	0.00	0.00	2,013,423.14	0.00	2,380,180.14
C4 Appalachian Ldrshp Honors Program	0.00		0.00	19,134.90	0.00	0.00	0.00	820.66	0.00	19,955.56
C5 Army ROTC	18,174.36		18,174.36	799.99	0.00	0.00	350.00	(4,965.00)	750.00	13,609.35
C7 Athletics	2,960,791.22	391,894.00	3,352,685.22	211,598.53	0.00	7,279.75	0.00	(5,809.74)	106,558.04	3,459,195.72
C8 Biochemistry	109,657.15		109,657.15	2,716.00	0.00	0.00	0.00	10,803.63	21,542.85	101,633.93
C9 Band	312,022.93		312,022.93	17,909.83	0.00	0.00	0.00	150.81	0.00	330,083.57
D1 Bookstore	12,958.27		12,958.27	0.00	0.00	0.00	0.00	(4,794.79)	6,509.32	1,654.16
D2 Planning, Eval & Institutional Effectiveness	98,957.64		98,957.64	6,730.00	0.00	796.00	0.00	993.99	10,077.00	97,400.63
D3 University Academic Advising Center	46,397.19	7,990.00	54,387.19	0.00	0.00	0.00	0.00	9,007.60	6,130.00	57,264.79
D4 BERE	30,384.32		30,384.32	735.02	0.00	0.00	0.00	(2,819.00)	2,211.18	26,089.16
D5 Printing Services	1,329,334.47	522,062.96	1,851,397.43	129,530.00	0.00	0.00	0.00	48,506.18	47,648.59	1,981,785.02
D6 Counseling Center	92,266.80		92,266.80	1,814.00	0.00	0.00	0.00	(26,542.94)	9,161.93	58,375.93
D7 Special Events Parking	33,011.63		33,011.63	192,439.00	0.00	0.00	0.00	0.00	0.00	225,450.63
D8 Cooperative Education Program	86,053.73		86,053.73	7,482.54	0.00	0.00	0.00	(1,571.21)	23,354.40	68,610.66
D9 Chemical Engineering	4,659,864.70		4,659,864.70	612,445.31	0.00	11,573.51	53,069.60	4,862.50	209,169.83	5,132,645.79
E0 Electron Microscope Center	1,164,169.56		1,164,169.56	339,894.72	0.00	0.00	0.00	640.33	0.00	1,504,704.61
E1 Engineering Research Center	20,242,119.69		20,242,119.69	1,670,320.72	0.00	238,155.68	147.61	486,122.50	1,791,659.46	20,845,206.74
E2 Office Of Diversity & Equity Programs	33,060.70		33,060.70	2,799.34	0.00	0.00	0.00	(6,046.33)	0.00	29,813.71
E3 Chemistry	4,632,668.34		4,632,668.34	136,373.78	0.00	31,200.45	0.00	7,661.67	87,193.75	4,720,710.49
E4 Choral Department	35,269.86		35,269.86	93.21	0.00	0.00	0.00	0.00	0.00	35,363.07
E5 Civil Engineering	1,878,630.63		1,878,630.63	147,125.34	0.00	17,165.10	25,539.00	(6,751.51)	15,185.92	2,046,522.64
E6 Humphrey Coliseum	439,552.48		439,552.48	7,984.90	0.00	0.00	0.00	(14,666.78)	5,415.00	427,455.60

MISSISSIPPI STATE UNIVERSITY  
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DEPARTMENT	LEASE			REQUISITIONED ACQUISITIONS (1, 3)	LEASE-PURCHASE ACQUISITIONS (Z)	NET CHANGE (Be, D)	NON-REQUISITIONED		DISPOSALS (R, C, Z)	BALANCE JUNE 30, 2007
	PRIMARY BALANCE JULY 1, 2006	PURCHASE BALANCE JULY 1, 2006	COMBINED BALANCE JULY 1, 2006				ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	NET CHANGE (Q, J)		
E7 Dean Of Business & Industry	122,670.99		122,670.99	183,132.62	0.00	(273.98)	18,510.06	345.00	5,572.66	318,812.03
E8 Parking Services	64,549.39		64,549.39	26,110.03	0.00	0.00	0.00	30,662.93	8,316.41	113,005.94
E9 Controller & Treasurer	331,071.99		331,071.99	76,150.10	0.00	0.00	0.00	(22,026.67)	48,776.52	336,418.90
F1 Systems & Networks	8,118,329.37	1,213,926.22	9,332,255.59	661,766.28	273,301.00	56,899.35	41,360.28	(268,872.58)	164,373.20	9,932,336.72
F2 Butler Guest House	32,661.18		32,661.18	0.00	0.00	0.00	0.00	0.00	0.00	32,661.18
F3 T.K. Martin Ctr For Tech & Dsabty	735,451.48		735,451.48	71,454.07	0.00	0.00	1,679.00	889.26	175,823.35	633,650.46
F4 Computer Science	2,048,032.15		2,048,032.15	258,516.07	0.00	4,000.89	0.00	(2,897.39)	369,750.07	1,937,901.65
F5 Ctr For Educational Partnerships	73,612.94		73,612.94	0.00	0.00	0.00	0.00	20,389.22	14,352.68	79,649.48
F6 Food Science & Technology	65,654.90		65,654.90	3,684.00	0.00	0.00	0.00	35,149.59	16,237.83	88,250.66
F7 Distinguished External Scholarship	23,354.52		23,354.52	3,499.74	0.00	0.00	0.00	(839.96)	5,748.00	20,266.30
F8 Intl Security Strtge Studies Chair	27,744.23		27,744.23	4,920.50	0.00	0.00	297.98	1,295.00	8,602.00	25,655.71
F9 Info Systems & User Support	225,787.41		225,787.41	179.98	0.00	0.00	0.00	(6,742.00)	23,206.97	196,018.42
G1 Dean Of Agriculture	191,951.32		191,951.32	8,762.64	0.00	0.00	0.00	(40,029.19)	13,072.78	147,611.99
G2 MSU Golf Course	308,577.18	239,090.72	547,667.90	4,416.92	0.00	0.00	0.00	4,871.79	3,414.00	553,542.61
G3 Dean Of Education	108,670.41		108,670.41	14,649.85	0.00	0.00	109.24	(10,157.45)	4,667.03	108,605.02
G4 Developmental Programs	2,207.00		2,207.00	0.00	0.00	0.00	0.00	(2,207.00)	0.00	0.00
G5 Dean Of Engineering	461,398.73	17,035.00	478,433.73	66,860.32	0.00	1,880.06	7,079.11	3,949.28	43,158.08	515,044.42
G6 User Services	611,535.60		611,535.60	44,231.91	0.00	(737.00)	898.00	7,498.80	87,055.32	576,371.99
G7 Dean Of Arts & Sciences	241,389.83		241,389.83	34,410.75	0.00	0.00	0.00	(9,569.17)	610.85	265,620.56
G8 Plant & Soil Sciences	411,876.41		411,876.41	1,618.80	0.00	0.00	2,436.01	10,421.72	2,297.00	424,055.94
G9 Center For Science, Math & Technology	102,087.14		102,087.14	28,340.40	0.00	0.00	0.00	408.90	17,188.99	113,647.45
H1 Housing Facilities	1,818,293.58		1,818,293.58	435,650.06	0.00	(1.36)	6,663.96	(21,784.59)	116,465.56	2,122,356.09
H2 Facility Security Office	11,494.33		11,494.33	2,969.00	0.00	0.00	0.00	0.00	3,474.81	10,988.52
H3 Electrical Engineering	4,994,943.24		4,994,943.24	399,493.11	0.00	16,510.93	0.00	(407,296.76)	335,123.90	4,668,526.62
H4 Holmes Ctr For Cultural Diversity	47,510.13		47,510.13	0.00	0.00	0.00	3,549.20	6,644.07	7,568.00	50,135.40
H5 Curriculum & Instruction	541,363.45		541,363.45	29,951.60	0.00	0.00	6,051.10	11,506.02	61,951.74	526,920.43
H7 Assessment & Testing Services	0.00		0.00	18,828.57	0.00	0.00	0.00	29,106.16	389.00	47,545.73
H8 School Of Forest Resources	83,271.14		83,271.14	0.00	0.00	0.00	0.00	0.00	300.00	82,971.14
H9 English	173,298.36		173,298.36	6,276.14	0.00	0.00	0.00	7,804.36	21,344.97	166,033.89
I1 Entomology	89,549.07		89,549.07	873.00	0.00	487.66	0.00	16,387.19	11,869.39	95,427.53
I2 Department of Arts	647,019.17		647,019.17	37,656.46	0.00	0.00	0.00	14,823.73	81,746.53	617,752.83
I3 Dining Services	1,092,377.96		1,092,377.96	41,805.79	0.00	(126.87)	4,215.00	(36,994.84)	113,047.16	988,229.88
I4 Facilities Mgt Air Conditioners	0.00		0.00	1,814.00	0.00	0.00	0.00	24,250.54	1,762.60	24,301.94
I5 Forestry	151,738.36		151,738.36	0.00	0.00	0.00	0.00	0.00	6,737.38	145,000.98
I6 Instructional Resource Center	31,189.62		31,189.62	0.00	0.00	0.00	0.00	(1,931.00)	7,038.81	22,219.81
I7 Continuing Education	796,264.09		796,264.09	97,929.79	0.00	0.00	0.00	(75,521.51)	80,454.15	738,218.22
I9 Geosciences	1,654,492.04		1,654,492.04	238,396.16	0.00	400.76	0.00	3,548.35	14,265.44	1,882,571.87
J1 Ctr For Edu & Training Technology	460,257.94		460,257.94	64,700.90	0.00	0.00	0.00	(6,737.38)	144,497.67	373,723.79
J3 The Office Of Graduate Studies	115,407.47		115,407.47	14,407.00	0.00	0.00	0.00	4,619.17	3,370.89	131,062.75
J4 Faculty Senate	11,047.43		11,047.43	3,140.08	0.00	0.00	0.00	0.00	1,646.07	12,541.44
J5 University Florist	60,711.51		60,711.51	17,650.38	0.00	0.00	0.00	(19,202.00)	8,679.36	50,480.53

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	PRIMARY BALANCE JULY 1, 2006	PURCHASE BALANCE JULY 1, 2006					ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	NET CHANGE (Q, J)		
J6 Custodial Services	582,985.50		582,985.50	30,073.08	0.00	0.00	0.00	(9,984.00)	1,480.00	601,594.58
J7 Campus Landscape	1,224,283.47	333,787.32	1,558,070.79	9,181.79	0.00	0.00	2,500.00	(484,888.89)	15,648.60	1,069,215.09
J9 Counselor Education	344,068.59		344,068.59	6,809.99	0.00	0.00	2,239.25	36,570.45	19,109.62	370,578.66
K1 LARAC	144,280.10		144,280.10	277.36	0.00	0.00	0.00	2,730.82	1,161.00	146,127.28
K2 Regulatory Compliance	308,611.27		308,611.27	9,305.32	0.00	(442.02)	0.00	(3,531.01)	12,994.63	300,948.93
K3 History	149,885.08		149,885.08	14,259.79	0.00	0.00	1,337.00	772.43	37,246.62	129,007.68
K4 Human Sciences	359,514.50		359,514.50	2,543.00	0.00	0.00	0.00	22,017.99	47,002.82	337,072.67
K5 Horticulture	15,067.03		15,067.03	0.00	0.00	0.00	0.00	0.00	0.00	15,067.03
K6 Office Of Internal Audit	33,877.32		33,877.32	1,050.00	0.00	0.00	0.00	1,302.50	7,068.00	29,161.82
K7 Longest Student Health Center	755,452.85		755,452.85	103,317.92	0.00	2,430.00	0.00	(1,458.47)	14,953.87	844,788.43
K8 Office Of Government Relations	7,218.64		7,218.64	0.00	0.00	0.00	0.00	0.00	0.00	7,218.64
K9 Instructional Sys & Workforce Dev	1,327,375.65	175,937.20	1,503,312.85	80,332.13	0.00	0.00	0.00	(12,654.74)	124,115.46	1,446,874.78
L1 Industrial Engineering	737,484.44		737,484.44	49,272.59	0.00	0.00	3,296.63	797.21	46,802.98	744,047.89
L2 Recreational Sports	681,522.30		681,522.30	125,941.14	0.00	31.49	0.00	(7,292.94)	18,792.95	781,409.04
L3 Support Services	2,487,823.90	90,702.68	2,578,526.58	223,942.45	0.00	0.00	3,948.00	(33,233.20)	155,507.77	2,617,676.06
L4 Lab Animal Veterinarian (LAV)	13,470.80		13,470.80	0.00	0.00	0.00	0.00	489.00	89.99	13,869.81
L5 Foreign Languages	197,143.58		197,143.58	28,084.40	0.00	973.24	11,612.68	15,014.00	91,662.00	161,165.90
L6 The Learning Center	192,683.17		192,683.17	6,460.54	0.00	0.00	999.00	52,599.00	45,928.90	206,812.81
L7 MSU Laundry	324,042.78		324,042.78	3,200.00	0.00	0.00	0.00	460.00	24,235.86	303,466.92
L8 Landscape Architecture	134,500.04		134,500.04	15,717.38	0.00	0.00	0.00	841.11	25,381.37	125,677.16
L9 Mitchell Memorial Library	1,566,910.04	72,700.00	1,639,610.04	103,887.38	0.00	0.00	0.00	1,579.00	144,911.79	1,600,164.63
M1 Mathematics & Statistics	279,680.25		279,680.25	12,248.98	0.00	186.65	14,310.79	0.00	21,617.79	284,808.88
M2 Mississippi Quarterly	21,825.23		21,825.23	3,116.00	0.00	0.00	0.00	(4,162.00)	0.00	20,779.23
M3 Mechanical Engineering	1,634,201.95		1,634,201.95	148,402.73	0.00	38,072.99	13,015.21	(7,097.60)	249,521.98	1,577,073.30
M4 Meridian Campus	1,215,521.45		1,215,521.45	52,802.43	0.00	131.60	7,831.38	(79,876.41)	56,228.94	1,140,181.51
M5 MASEP	140,275.02		140,275.02	0.00	0.00	0.00	0.00	(20,215.25)	8,198.41	111,861.36
M6 Athletic Academic Advising	160,169.50		160,169.50	63,089.37	0.00	0.00	0.00	(3,402.96)	11,823.96	208,031.95
M7 Music Education	256,952.12		256,952.12	11,569.34	0.00	458.80	0.00	21,218.23	2,280.00	287,918.49
M8 DIAL	4,890,803.29		4,890,803.29	356,493.76	0.00	2,880.16	42,546.36	7,296.31	41,022.67	5,258,997.21
N1 Human Resources Management	184,137.77	29,360.32	213,498.09	4,023.88	0.00	0.00	0.00	0.00	89.99	217,431.98
N2 University Relations	203,746.62		203,746.62	31,746.45	0.00	0.00	0.00	(4,225.56)	44,024.95	187,242.56
N3 Inst of Neurocognitive Sci & Tech	3,111,227.91		3,111,227.91	523,676.90	0.00	90,609.22	0.00	0.00	54,335.00	3,671,179.03
N4 Physical Education	388,006.37		388,006.37	10,398.46	0.00	887.39	888.00	6,952.18	38,726.11	368,406.29
N5 Physical Plant	2,780,399.70	95,122.50	2,875,522.20	59,919.50	0.00	295.20	385.00	(1,672,328.93)	78,220.46	1,185,572.51
N6 Philosophy & Religion	52,970.11		52,970.11	5,774.94	0.00	0.00	0.00	1,162.80	9,267.00	50,640.85
N7 Physics & Astronomy	1,000,058.53		1,000,058.53	63,585.05	0.00	648.00	0.00	(10,577.50)	101,472.89	952,241.19
N8 Research & Training Center (RRTC)	245,341.35		245,341.35	299.96	0.00	0.00	11,010.27	0.00	1,494.00	255,157.58
N9 Career Services Center	186,806.54		186,806.54	41,986.74	0.00	0.00	0.00	(401.00)	19,565.40	208,826.88
P2 VP For Research	159,809.78		159,809.78	27,484.15	0.00	237.99	36.72	(4,983.72)	30,997.47	151,587.45
P3 MSU Police Department	722,245.84		722,245.84	63,416.83	0.00	2,055.25	179.98	1,078.65	17,191.74	771,784.81
P4 Sponsored Programs Administration	49,119.40		49,119.40	7,146.60	0.00	636.80	0.00	(3,190.00)	815.55	52,897.25

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	PRIMARY BALANCE JULY 1, 2006	PURCHASE BALANCE JULY 1, 2006					ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	NET CHANGE (Q, J)		
P5 Political Science	168,456.81		168,456.81	12,740.48	0.00	0.00	0.00	196.43	8,726.58	172,667.14
P6 Distinguished Scholarship Program	1,435.62		1,435.62	3,263.73	0.00	0.00	0.00	0.00	0.00	4,699.35
P7 MSU-Remote Sensing Technology Ctr	4,530.46		4,530.46	0.00	0.00	0.00	0.00	(4,530.46)	0.00	0.00
P8 MSU Development Foundation	53,724.00		53,724.00	0.00	0.00	0.00	0.00	609.56	2,578.00	51,755.56
P9 Poultry Science	78,644.01		78,644.01	6,412.87	0.00	0.00	0.00	10,219.48	960.52	94,315.84
Q1 President's Home	57,688.53		57,688.53	0.00	0.00	0.00	0.00	684.98	0.00	58,373.51
Q2 Forest Products Lab	121,300.89		121,300.89	0.00	0.00	0.00	0.00	0.00	1,734.00	119,566.89
Q3 President's Office	92,323.91		92,323.91	27,222.26	0.00	0.00	179.98	431.90	716.99	119,441.06
Q4 MS Writing & Thinking Institute	56,869.37		56,869.37	12,790.00	0.00	70.00	0.00	0.00	269.97	69,459.40
Q7 Miss State Community Action Team	0.00		0.00	11,840.60	0.00	0.00	0.00	1,396.76	836.00	12,401.36
Q8 General Psychology	399,201.93		399,201.93	3,839.53	0.00	2,300.00	3,150.00	30,038.08	32,405.23	406,124.31
R1 Procurement & Contracts	163,763.46		163,763.46	21,945.00	0.00	0.00	0.00	1,324.48	33,576.27	153,456.67
R2 WMSV - Campus Radio	157,131.63		157,131.63	2,448.24	0.00	0.00	89.99	0.00	600.00	159,069.86
R3 Receiving & Property Control	172,284.56	28,084.50	200,369.06	37,290.48	0.00	0.00	0.00	(12,190.22)	40,382.06	185,087.26
R4 Accounts Payable/Travel	52,790.73		52,790.73	16,982.97	0.00	0.00	0.00	0.00	6,824.62	62,949.08
R5 The Reflector	112,344.79		112,344.79	5,339.17	0.00	349.90	0.00	0.00	32,289.08	85,744.78
R6 Office Of Enrollment Services	564,078.13		564,078.13	67,144.10	0.00	0.00	179.98	(12,240.65)	21,216.55	597,945.01
R7 Registrar	638,771.01	17,172.28	655,943.29	51,138.75	0.00	0.00	0.00	(21,260.69)	156,622.40	529,198.95
R8 MSU Research Center	129,257.06		129,257.06	0.00	0.00	0.00	0.00	(76,844.83)	50,554.05	1,858.18
R9 Reveille	30,349.55		30,349.55	0.00	0.00	0.00	0.00	0.00	11,847.14	18,502.41
S0 Staff Council	2,394.93		2,394.93	0.00	0.00	0.00	0.00	0.00	0.00	2,394.93
S1 Student Support Services	77,589.61		77,589.61	632.00	0.00	0.00	0.00	203.50	7,223.80	71,201.31
S3 Social Science Research Center	1,068,402.15		1,068,402.15	57,199.30	0.00	289.00	0.00	(9,838.87)	62,124.52	1,053,927.06
S5 Sociology & Anthropology	345,576.70		345,576.70	38,542.87	0.00	0.00	4,177.39	3,870.40	38,197.47	353,969.89
S6 University Honors Program	22,180.47		22,180.47	45,914.64	0.00	(275.20)	0.00	(2,814.50)	5,468.00	59,537.41
S7 Communications	401,768.65		401,768.65	46,750.80	0.00	793.95	23,927.27	(11,126.83)	6,341.95	455,771.89
S8 Student Financial Aid	232,995.91		232,995.91	92,867.87	0.00	0.00	0.00	0.00	78,046.75	247,817.03
S9 Student Affairs	108,000.84		108,000.84	51,997.44	0.00	0.00	0.00	(1,561.75)	0.00	158,436.53
T1 Student Association	23,527.00		23,527.00	0.00	0.00	0.00	0.00	0.00	8,434.24	15,092.76
T2 Student Development	50,820.98		50,820.98	10,289.26	0.00	0.00	0.00	10,096.08	4,412.46	66,793.86
T3 Housing & Residence Life	510,044.50		510,044.50	36,849.60	64,920.00	0.00	719.92	(16,062.64)	14,597.74	581,873.64
T4 School Of Architecture	929,471.75		929,471.75	90,912.61	0.00	904.05	633.00	8,162.00	79,151.38	950,932.03
T5 Telecommunications	1,466,134.69		1,466,134.69	114,290.58	0.00	4,453.00	0.00	0.00	665,399.21	919,479.06
T6 Intellectual Prop & Tech Transfer (IPTL)	19,975.56		19,975.56	284.99	0.00	0.00	0.00	4,204.20	3,299.00	21,165.75
T7 Colvard Union	311,730.55		311,730.55	22,314.22	0.00	0.00	0.00	(3,789.08)	74,863.48	255,392.21
T8 Stennis Institute Of Government	185,134.32		185,134.32	7,911.35	0.00	308.00	0.00	0.00	45,079.14	148,274.53
T9 Aiken Village	408,871.39		408,871.39	21,775.70	0.00	(48.00)	0.00	(8,187.86)	18,562.36	403,848.87
U1 General Counsel	80,771.51		80,771.51	2,416.20	0.00	0.00	0.00	0.00	149.98	83,037.73
U2 University TV Center	2,227,766.66		2,227,766.66	163,770.64	0.00	2,603.69	1,251.92	0.00	31,262.44	2,364,130.47
U3 University Courses & Curriculum	16,423.75		16,423.75	3,374.00	0.00	0.00	0.00	0.00	716.00	19,081.75
U4 College Of Veterinary Medicine	9,284,484.68	142,307.97	9,426,792.65	311,992.72	0.00	50,931.30	214,834.20	118,697.97	183,900.04	9,939,348.80

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DEPARTMENT	LEASE		COMBINED BALANCE	REQUISITIONED ACQUISITIONS	LEASE-PURCHASE ACQUISITIONS	NET CHANGE	NON-REQUISITIONED		DISPOSALS	BALANCE
	PRIMARY BALANCE	PURCHASE BALANCE					ACQUISITIONS	NET CHANGE		
	JULY 1, 2006	JULY 1, 2006	JULY 1, 2006	(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q, J)	(R, C, Z)	JUNE 30, 2007
U5 UICRC	33,217.18		33,217.18	0.00	0.00	0.00	0.00	0.00	1,219.35	31,997.83
U6 VP for Finance and Administration	66,204.46		66,204.46	2,212.98	0.00	(45.00)	0.00	0.00	3,114.97	65,257.47
U7 VP For Ag, Forestry & Vet Med	136,329.88		136,329.88	1,176.00	0.00	0.00	0.00	(26,654.13)	33,381.31	77,470.44
U8 Wildlife Management	48,118.63		48,118.63	399.00	0.00	0.00	0.00	4,901.46	0.00	53,419.09
U9 Water Resources Research	564.00		564.00	0.00	0.00	0.00	0.00	0.00	564.00	0.00
V1 Office Of Budget & Finance	30,317.67		30,317.67	3,475.50	0.00	0.00	0.00	(2,611.98)	0.00	31,181.19
V4 Center For Safety & Health	167,661.00		167,661.00	22,061.51	0.00	0.00	0.00	(7,217.00)	40,554.08	141,951.43
V5 VP For External Affairs	40,843.94		40,843.94	0.00	0.00	0.00	0.00	0.00	90.29	40,753.65
V6 CVM Veterinary Diagnostic Board	1,175,568.09		1,175,568.09	26,435.85	0.00	0.00	0.00	16,234.14	124,781.11	1,093,456.97
V7 College of Vet Med - ARDL	355,858.65		355,858.65	5,060.31	0.00	0.00	0.00	0.00	15,429.21	345,489.75
V8 Industrial Outreach Service	18,659.65		18,659.65	0.00	0.00	0.00	0.00	(4,596.29)	14,063.36	0.00
V9 Center for America's Veterans	0.00		0.00	34,860.31	0.00	0.00	0.00	836.00	0.00	35,696.31
W0 Women's Studies	14,286.13		14,286.13	0.00	0.00	0.00	0.00	0.00	0.00	14,286.13
W1 Surplus Warehouse	269,483.32		269,483.32	0.00	0.00	0.00	0.00	18,954.81	184,174.17	104,263.96
W2 Small Business Development Center	14,935.67		14,935.67	0.00	0.00	0.00	0.00	620.00	937.58	14,618.09
W3 Marketing, Quant Analysis & Bus Law	83,285.17		83,285.17	6,635.15	0.00	0.00	3,363.41	17,973.35	1,373.12	109,883.96
W4 Graduate Studies In Business	129,152.12		129,152.12	30,307.60	0.00	0.00	4,257.00	28,868.42	16,057.10	176,528.04
W5 Professional Golf Management	57,204.32		57,204.32	0.00	0.00	0.00	55,000.00	(997.84)	11,909.80	99,296.68
W6 School Of Accountancy	86,641.74		86,641.74	33,181.50	0.00	0.00	0.00	(3,534.51)	2,010.50	114,278.23
W7 Business Research & Services	53,221.27		53,221.27	7,473.83	0.00	0.00	0.00	0.00	0.00	60,695.10
W8 International Bus Academic Program	8,608.18		8,608.18	129.88	0.00	0.00	6,995.08	0.00	228.00	15,505.14
W9 Management & Information Systems	103,344.75		103,344.75	77,079.76	0.00	283.80	0.00	4,136.12	4,392.98	180,451.45
X0 College Of Business - Comp Services	342,495.74		342,495.74	91,305.00	0.00	320.00	0.00	(31,908.90)	53,749.75	348,462.09
X1 Finance & Economics	98,518.50		98,518.50	65,739.89	0.00	113.00	5,667.47	12,140.78	34,504.62	147,675.02
X2 Mississippi Horse Park	6,500.41		6,500.41	0.00	0.00	0.00	0.00	0.00	0.00	6,500.41
X3 MSU Riley Center	330,746.55		330,746.55	307,219.95	0.00	19,248.40	24,955.10	82,034.41	2,738.79	761,465.62
X4 Faculty Housing	0.00		0.00	8,551.75	0.00	0.00	0.00	113,210.22	3,600.79	118,161.18
X5 Franklin Furniture Institutie	0.00		0.00	5,206.50	0.00	0.00	0.00	0.00	0.00	5,206.50
<b>SUBTOTAL - MSU</b>	<b>127,565,649.06</b>	<b>3,377,173.67</b>	<b>130,942,822.73</b>	<b>11,335,195.70</b>	<b>338,221.00</b>	<b>612,987.35</b>	<b>660,982.50</b>	<b>(701,261.61)</b>	<b>9,470,624.71</b>	<b>133,718,322.96</b>
MSCL (#447):										
Z9 Mississippi State Chemical Lab	3,611,726.67		3,611,726.67	390,044.66	0.00	2,739.92	2,982.99	13,983.22	19,726.30	4,001,751.16
<b>SUBTOTAL - MSCL</b>	<b>3,611,726.67</b>	<b>0.00</b>	<b>3,611,726.67</b>	<b>390,044.66</b>	<b>0.00</b>	<b>2,739.92</b>	<b>2,982.99</b>	<b>13,983.22</b>	<b>19,726.30</b>	<b>4,001,751.16</b>
MAFES (#422):										

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	PRIMARY BALANCE	PURCHASE BALANCE					ACQUISITIONS	NET CHANGE		
	JULY 1, 2006	JULY 1, 2006	JULY 1, 2006	(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q, J)	(R, C, Z)	JUNE 30, 2007
A Agricultural Economics	475,021.03		475,021.03	53,210.45	0.00	0.00	424.79	5,633.00	67,709.97	466,579.30
AB Pontotoc Branch	575,132.80	226,234.73	801,367.53	19,997.33	0.00	0.00	0.00	20,894.13	6,332.02	835,926.97
AU MAFES Auxiliary Units	641,571.99	26,125.81	667,697.80	11,803.75	0.00	0.00	0.00	389.00	11,651.20	668,239.35
B Agricultural Engineering	2,128,818.41	28,119.00	2,156,937.41	429,710.45	0.00	3,643.03	0.00	(13,289.07)	258,881.99	2,318,119.83
BT Beaumont Horticulture Unit	90,732.87	24,901.80	115,634.67	4,599.99	0.00	0.00	0.00	(11,696.35)	1,919.34	106,618.97
C Agronomy Crops	202,573.76		202,573.76	0.00	0.00	0.00	0.00	0.00	33,058.80	169,514.96
CM Central MS Res & Ext Center	87,926.87	25,102.00	113,028.87	1,924.22	0.00	0.00	0.00	0.00	1,934.40	113,018.69
CR Coastal Research & Extension Center	702,100.47		702,100.47	175,305.04	0.00	690.56	0.00	52,920.41	130,298.32	800,718.16
D Agronomy Soils	236,628.58		236,628.58	0.00	0.00	0.00	0.00	0.00	15,207.50	221,421.08
E Animal & Dairy Sciences	2,209,014.14	41,803.60	2,250,817.74	227,043.72	28,273.84	12,472.29	5,250.00	(43,908.39)	60,335.14	2,419,614.06
EP Entomology/Plant Pathology	716,718.85		716,718.85	0.00	0.00	0.00	0.00	(21,513.01)	36,070.32	659,135.52
ER RSU/Animal Research Center	979,162.08	402,422.30	1,381,584.38	18,120.00	0.00	0.00	0.00	13,795.54	6,126.10	1,407,373.82
ES Experimental Statistics	83,405.43		83,405.43	2,352.90	0.00	0.00	0.00	(9,287.00)	17,672.95	58,798.38
F Biochemistry	1,437,024.86		1,437,024.86	96,624.94	0.00	3,883.03	0.00	(3,496.06)	73,131.93	1,460,904.84
FA RSU/Plant Science & Motor Pool	1,462,525.12	271,414.20	1,733,939.32	176,121.53	0.00	0.00	0.00	(4,445.77)	5,906.08	1,899,709.00
FP MAFES Forest Products	14,022.76		14,022.76	0.00	0.00	0.00	0.00	0.00	0.00	14,022.76
FS Food Science Institute	8,709.80		8,709.80	0.00	0.00	0.00	0.00	0.00	0.00	8,709.80
H Entomology	1,012,054.65		1,012,054.65	162,722.36	0.00	4,985.56	0.00	(10,297.28)	54,456.86	1,115,008.43
J Human Sciences	62,143.66		62,143.66	23,792.32	0.00	0.00	0.00	0.00	2,399.74	83,536.24
K Horticulture	233,604.59		233,604.59	0.00	0.00	0.00	0.00	(4,480.00)	25,016.86	204,107.73
KA Food Science & Technology	2,677,959.26		2,677,959.26	115,980.94	0.00	1,570.51	0.00	(7,310.16)	100,066.19	2,688,134.36
L Plant Pathology	941,423.91		941,423.91	50,620.72	0.00	29.95	0.00	404.77	80,386.54	912,092.81
LS Life Sciences & Biotechnology Inst	2,336,589.19		2,336,589.19	205,810.28	0.00	0.00	197,131.17	1,382.10	5,043.52	2,735,869.22
M Poultry Science	748,102.52		748,102.52	28,323.26	0.00	0.00	0.00	1,172.60	16,919.32	760,679.06
O MAFES Administration	363,398.88		363,398.88	355,171.86	0.00	78.88	1,660.00	(237,482.60)	19,517.39	463,309.63
P Ag Communications	14,540.78		14,540.78	47,819.12	0.00	0.00	0.00	(908.00)	0.00	61,451.90
PS MAFES Plant & Soil Sciences	4,633,644.90		4,633,644.90	266,996.85	0.00	15,004.81	0.00	22,517.76	186,465.82	4,751,698.50
QA SSRC/MAFES	135,638.62		135,638.62	68,598.53	0.00	0.00	0.00	0.00	13,200.33	191,036.82
R Black Belt Branch	573,226.07	76,617.60	649,843.67	1,639.00	0.00	0.00	0.00	246,782.46	1,613.71	896,651.42
RP Prairie Research Unit	498,588.72	100,598.40	599,187.12	14,066.90	0.00	0.00	0.00	(20,203.49)	13,519.93	579,530.60
RS MAFES-Remote Sensing Tech Center	240,866.76		240,866.76	17,442.35	0.00	494.07	0.00	0.00	5,421.51	253,381.67
S Brown Loam Branch	582,965.30	209,298.60	792,263.90	129,220.56	0.00	0.00	13,694.57	(8,423.29)	34,018.08	892,737.66
SR Southern Rural Development (SRDC)	17,015.00		17,015.00	5,704.00	0.00	88.10	0.00	0.00	0.00	22,807.10
SW Surplus Warehouse	50,243.29		50,243.29	0.00	0.00	0.00	0.00	(5,993.97)	35,851.37	8,397.95
T Coastal Plain Branch	475,552.22	141,776.56	617,328.78	17,537.40	0.00	0.00	0.00	2,090.00	4,019.25	632,936.93
TC Thad Cochran Eastern Research Unit	313,557.48		313,557.48	0.00	0.00	0.00	0.00	0.00	0.00	313,557.48
U Delta Branch	7,580,468.03	191,499.38	7,771,967.41	512,527.26	0.00	3,626.53	1,900.00	(743,246.01)	167,403.72	7,379,371.47
V North Mississippi Branch	361,839.66	74,817.00	436,656.66	6,281.00	0.00	0.00	0.00	(67,211.67)	2,559.62	373,166.37
W MAFES-Wildlife & Fisheries	53,809.39		53,809.39	38,041.29	0.00	5,998.99	0.00	8,376.75	0.00	106,226.42
X Northeast Mississippi Branch	1,010,282.30	370,506.60	1,380,788.90	121,489.12	0.00	1,597.47	0.00	22,970.84	21,652.25	1,505,194.08
Y South Mississippi Branch	786,453.72		786,453.72	36,086.17	31,656.03	(40.00)	0.00	(8,084.02)	6,159.24	839,912.66

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DEPARTMENT	PRIMARY	LEASE	COMBINED	REQUISITIONED	LEASE-PURCHASE	NET CHANGE	NON-REQUISITIONED	DISPOSALS	BALANCE	
	BALANCE	PURCHASE	BALANCE	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS			
	JULY 1, 2006	BALANCE	JULY 1, 2006	JULY 1, 2006	(1, 3)	(Z)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(R, C, Z)	JUNE 30, 2007
Z Truck Crops Branch	252,673.10	60,495.00	313,168.10	51,742.26	0.00	0.00	0.00	36,189.53	16,896.63	384,203.26
SUBTOTAL - MAFES	38,007,731.82	2,271,732.58	40,279,464.40	3,494,427.87	59,929.87	54,123.78	220,060.53	(785,757.25)	1,538,823.94	41,783,425.26
FWRC (#424):										
FW Forestry Surplus	56,021.14		56,021.14	0.00	0.00	0.00	0.00	0.00	53,321.14	2,700.00
I Forestry	2,445,336.55	28,521.10	2,473,857.65	163,768.79	0.00	9,358.94	0.00	1,924.65	61,248.30	2,587,661.73
IF College of Forest Resources	1,698,654.95	110,418.19	1,809,073.14	141,778.82	0.00	193.38	0.00	(16,916.11)	46,080.78	1,888,048.45
NS Industrial Outreach Service	0.00		0.00	1,044.79	0.00	0.00	0.00	63,421.31	741.00	63,725.10
Q Forest Products Lab	4,427,108.76		4,427,108.76	513,127.56	0.00	17,720.57	34,196.00	16,435.95	384,718.81	4,623,870.03
W Wildlife & Fisheries	1,827,854.85		1,827,854.85	152,138.18	0.00	0.00	27,257.88	(43,832.20)	6,968.99	1,956,449.72
WF MS Coop F&W Research Unit	150,723.18		150,723.18	6,896.00	0.00	369.03	0.00	3,741.42	89.95	161,639.68
WR Water Resources Research Institute	34,574.96		34,574.96	698.99	0.00	0.00	0.00	513.00	7,871.00	27,915.95
SUBTOTAL - FWRC	10,640,274.39	138,939.29	10,779,213.68	979,453.13	0.00	27,641.92	61,453.88	25,288.02	561,039.97	11,312,010.66
MSUES (#421):										
MSUES COUNTIES										
01 Adams	26,042.20		26,042.20	1,510.86	0.00	0.00	0.00	6,237.45	1,419.45	32,371.06
02 Alcorn	27,943.35		27,943.35	0.00	0.00	0.00	0.00	122.00	0.00	28,065.35
03 Amite	19,905.26		19,905.26	0.00	0.00	0.00	0.00	1,414.00	0.00	21,319.26
04 Attala	25,561.07		25,561.07	0.00	0.00	0.00	0.00	6,510.00	650.00	31,421.07
05 Benton	37,623.39		37,623.39	1,549.00	0.00	0.00	0.00	1,450.66	0.00	40,623.05
06 Bolivar	27,203.37		27,203.37	0.00	0.00	0.00	0.00	4,770.98	4,250.40	27,723.95
07 Calhoun	27,131.51		27,131.51	0.00	0.00	0.00	0.00	122.00	769.45	26,484.06
08 Carroll	33,627.51		33,627.51	0.00	0.00	0.00	0.00	122.00	769.45	32,980.06
09 Chickasaw	26,594.67		26,594.67	0.00	0.00	0.00	0.00	1,167.00	0.00	27,761.67
10 Choctaw	23,182.98		23,182.98	0.00	0.00	0.00	0.00	(923.00)	1,292.47	20,967.51
11 Claiborne	26,130.11		26,130.11	1,167.00	0.00	0.00	0.00	(522.00)	149.00	26,626.11
12 Clarke	21,734.34		21,734.34	0.00	0.00	0.00	0.00	1,167.00	1,045.00	21,856.34
13 Clay	23,437.90		23,437.90	1,167.00	0.00	0.00	0.00	(1,045.00)	498.00	23,061.90
14 Coahoma	26,158.95		26,158.95	0.00	0.00	0.00	0.00	2,636.80	1,744.86	27,050.89
15 Copiah	24,384.13		24,384.13	0.00	0.00	0.00	0.00	369.00	3,498.06	21,255.07
16 Covington	32,393.22		32,393.22	1,167.00	0.00	0.00	0.00	(417.00)	89.99	33,053.23
17 Desoto	42,850.32		42,850.32	0.00	0.00	0.00	0.00	2,008.50	2,258.89	42,599.93
18 Forrest	67,656.48		67,656.48	0.00	0.00	0.00	0.00	1,979.75	2,813.98	66,822.25
19 Franklin	23,990.07		23,990.07	1,167.00	0.00	0.00	0.00	(1,045.00)	0.00	24,112.07

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DEPARTMENT	LEASE		COMBINED BALANCE JULY 1, 2006	REQUISITIONED ACQUISITIONS (1, 3)	LEASE-PURCHASE ACQUISITIONS (Z)	NET CHANGE (Be, D)	NON-REQUISITIONED		DISPOSALS (R, C, Z)	BALANCE JUNE 30, 2007
	PRIMARY BALANCE JULY 1, 2006	PURCHASE BALANCE JULY 1, 2006					ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	NET CHANGE (Q, J)		
20 George	31,945.19		31,945.19	0.00	0.00	0.00	0.00	902.44	1,549.38	31,298.25
21 Greene	36,083.24		36,083.24	2,455.00	0.00	0.00	0.00	68.00	3,502.25	35,103.99
22 Grenada	27,905.95		27,905.95	0.00	0.00	0.00	0.00	6,449.00	1,480.99	32,873.96
23 Hancock	33,107.10		33,107.10	0.00	0.00	0.00	1,496.00	12,660.12	21,330.16	25,933.06
24 Harrison	50,679.26		50,679.26	5,047.00	0.00	0.00	0.00	(2,806.00)	2,125.44	50,794.82
25 Hinds	40,245.52		40,245.52	0.00	0.00	0.00	0.00	(222.00)	0.00	40,023.52
26 Holmes	21,222.46		21,222.46	0.00	0.00	0.00	0.00	1,414.00	2,119.45	20,517.01
27 Humphreys	28,834.32		28,834.32	0.00	0.00	0.00	0.00	330.00	0.00	29,164.32
28 Issaquena	21,338.25		21,338.25	0.00	0.00	0.00	0.00	122.00	391.34	21,068.91
29 Itawamba	17,241.10		17,241.10	1,167.00	0.00	0.00	0.00	(414.62)	1,033.25	16,960.23
30 Jackson	46,563.77		46,563.77	0.00	0.00	0.00	0.00	(10,296.52)	89.99	36,177.26
31 Jasper	22,856.58		22,856.58	0.00	0.00	0.00	0.00	122.00	0.00	22,978.58
32 Jefferson	23,976.32		23,976.32	1,345.98	0.00	0.00	0.00	(3,091.00)	683.21	21,548.09
33 Jefferson Davis	20,820.79		20,820.79	0.00	0.00	0.00	0.00	99.00	1,039.45	19,880.34
34 Jones	39,314.89		39,314.89	0.00	0.00	0.00	0.00	2,937.00	5,190.02	37,061.87
35 Kemper	22,374.07		22,374.07	0.00	0.00	0.00	0.00	122.00	0.00	22,496.07
36 Lafayette	34,451.83		34,451.83	1,167.00	0.00	0.00	0.00	505.00	3,004.44	33,119.39
37 Lamar	39,770.95		39,770.95	0.00	0.00	0.00	0.00	(2,133.21)	1,153.34	36,484.40
38 Lauderdale	38,643.52		38,643.52	1,167.00	0.00	0.00	0.00	3,442.84	2,985.39	40,267.97
39 Lawrence	20,330.22		20,330.22	1,167.00	0.00	0.00	0.00	1,140.00	1,690.00	20,947.22
40 Leake	31,213.20		31,213.20	1,167.00	0.00	0.00	0.00	389.00	0.00	32,769.20
41 Lee	47,840.37		47,840.37	0.00	0.00	0.00	0.00	1,167.00	0.00	49,007.37
42 Leflore	38,855.47		38,855.47	0.00	0.00	0.00	0.00	3,652.85	4,622.05	37,886.27
43 Lincoln	26,768.41		26,768.41	0.00	0.00	0.00	0.00	(133.00)	4,016.40	22,619.01
44 Lowndes	26,888.41		26,888.41	0.00	0.00	0.00	0.00	6,263.06	0.00	33,151.47
45 Madison	23,594.41		23,594.41	0.00	0.00	0.00	0.00	2,205.99	430.00	25,370.40
46 Marion	25,470.18		25,470.18	1,167.00	0.00	0.00	0.00	(1,045.00)	0.00	25,592.18
47 Marshall	29,653.81		29,653.81	0.00	0.00	0.00	0.00	(2,212.00)	0.00	27,441.81
48 Monroe	23,632.02		23,632.02	0.00	0.00	0.00	0.00	122.00	769.45	22,984.57
49 Montgomery	22,288.33		22,288.33	1,167.00	0.00	0.00	0.00	(1,045.00)	300.00	22,110.33
50 Neshoba	30,050.94		30,050.94	1,167.00	0.00	0.00	0.00	(21.00)	1,904.44	29,292.50
51 Newton	59,203.69		59,203.69	0.00	0.00	0.00	0.00	12,063.16	382.93	70,883.92
52 Noxubee	24,083.88		24,083.88	0.00	0.00	0.00	0.00	1,167.00	1,255.00	23,995.88
53 Oktibbeha	37,977.49		37,977.49	0.00	0.00	0.00	701.00	450.50	3,580.00	35,548.99
54 Panola	31,336.41		31,336.41	1,167.00	0.00	0.00	0.00	(1,315.00)	650.00	30,538.41
55 Pearl River	24,699.72		24,699.72	0.00	0.00	0.00	0.00	122.00	859.44	23,962.28
56 Perry	28,784.49		28,784.49	399.00	0.00	0.00	0.00	1,167.00	1,148.00	29,202.49
57 Pike	62,119.65		62,119.65	1,167.00	0.00	0.00	0.00	(1,579.00)	89.99	61,617.66
58 Pontotoc	36,626.92		36,626.92	0.00	0.00	0.00	0.00	1,167.00	1,419.45	36,374.47
59 Prentiss	32,245.67		32,245.67	0.00	0.00	0.00	0.00	2,663.89	0.00	34,909.56
60 Quitman	25,316.57		25,316.57	0.00	0.00	0.00	0.00	1,167.00	1,134.99	25,348.58



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DEPARTMENT	LEASE		COMBINED BALANCE JULY 1, 2006	REQUISITIONED ACQUISITIONS (1, 3)	LEASE-PURCHASE ACQUISITIONS (Z)	NET CHANGE (Be, D)	NON-REQUISITIONED		DISPOSALS (R, C, Z)	BALANCE JUNE 30, 2007
	PRIMARY BALANCE JULY 1, 2006	PURCHASE BALANCE JULY 1, 2006					ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	NET CHANGE (Q, J)		
61 Rankin	32,897.07		32,897.07	0.00	0.00	0.00	0.00	(153.00)	0.00	32,744.07
62 Scott	37,758.85		37,758.85	570.93	0.00	0.00	0.00	(177.00)	904.45	37,248.33
63 Sharkey	27,606.96		27,606.96	1,691.99	0.00	0.00	0.00	500.00	1,383.94	28,415.01
64 Simpson	27,521.99		27,521.99	198.00	0.00	0.00	0.00	1,632.79	1,469.45	27,883.33
65 Smith	33,050.49		33,050.49	0.00	0.00	0.00	0.00	546.00	0.00	33,596.49
66 Stone	19,285.75		19,285.75	1,167.00	0.00	0.00	0.00	19.00	1,326.92	19,144.83
67 Sunflower	31,443.80		31,443.80	0.00	0.00	0.00	0.00	1,591.80	2,856.64	30,178.96
68 Tallahatchie	29,138.29		29,138.29	90.16	0.00	0.00	0.00	580.46	650.00	29,158.91
69 Tate	58,427.73		58,427.73	0.00	0.00	0.00	0.00	3,119.99	652.99	60,894.73
70 Tippah	28,578.85		28,578.85	0.00	0.00	0.00	0.00	122.00	0.00	28,700.85
71 Tishomingo	25,151.53		25,151.53	0.00	0.00	0.00	0.00	643.79	0.00	25,795.32
72 Tunica	30,612.81		30,612.81	0.00	0.00	0.00	0.00	1,167.00	2,250.40	29,529.41
73 Union	33,331.66		33,331.66	0.00	0.00	0.00	0.00	1,150.11	363.00	34,118.77
74 Walthall	22,961.13		22,961.13	0.00	0.00	0.00	0.00	(1,423.00)	0.00	21,538.13
75 Warren	25,183.20		25,183.20	0.00	0.00	0.00	0.00	(492.19)	2,969.60	21,721.41
76 Washington	36,707.06		36,707.06	4,319.44	0.00	0.00	0.00	(2,451.84)	1,419.45	37,155.21
77 Wayne	25,639.92		25,639.92	0.00	0.00	0.00	0.00	4,401.00	2,181.25	27,859.67
78 Webster	27,641.69		27,641.69	0.00	0.00	0.00	0.00	(27.00)	1,062.39	26,552.30
79 Wilkinson	24,648.12		24,648.12	1,337.95	0.00	0.00	0.00	(1,932.00)	1,039.00	23,015.07
80 Winston	33,166.48		33,166.48	0.00	0.00	0.00	0.00	547.03	1,479.45	32,234.06
81 Yalobusha	56,790.82		56,790.82	0.00	0.00	0.00	0.00	1,886.00	1,134.99	57,541.83
82 Yazoo	27,925.48		27,925.48	0.00	0.00	0.00	0.00	(3,590.94)	1,269.45	23,065.09
MSUES DEPARTMENTS										
A1 Mississippi Horse Park	207,665.66		207,665.66	39,965.05	0.00	0.00	10,000.00	(22,172.98)	2,794.01	232,663.72
A2 Agricultural Economics	103,859.30		103,859.30	23,244.11	0.00	632.21	0.00	14,923.21	10,061.49	132,597.34
A3 Agricultural Engineering	191,875.32		191,875.32	10,587.80	0.00	1,949.00	0.00	(27,188.63)	20,704.97	156,518.52
A4 Agronomy	5,081.25		5,081.25	0.00	0.00	0.00	0.00	0.00	496.00	4,585.25
A5 MCES ADSE	91,379.05		91,379.05	5,601.95	0.00	0.00	0.00	11,658.16	26,745.87	81,893.29
A6 MSUES Administration	111,042.88		111,042.88	0.00	0.00	0.00	0.00	2,610.91	2,253.00	111,400.79
A7 Administrative Services	29,913.63		29,913.63	0.00	0.00	0.00	0.00	4,156.02	1,936.00	32,133.65
A8 Ctr for Gov't Technology	53,014.01		53,014.01	0.00	0.00	0.00	0.00	3,251.00	1,450.99	54,814.02
B1 Entomology	174,028.80		174,028.80	32,399.98	0.00	0.00	0.00	(50,528.76)	21,360.49	134,539.53
B2 MSUES Plant & Soil Sciences	262,057.09		262,057.09	11,031.40	0.00	205.00	0.00	(5,559.98)	5,166.31	262,567.20
B3 State Leader, 4-H	2,648.38		2,648.38	0.00	0.00	0.00	0.00	0.00	0.00	2,648.38
B4 Forestry	213,970.13		213,970.13	7,913.00	0.00	0.00	0.00	(4,740.98)	43,483.45	173,658.70
B5 4-H Youth Development	140,189.42		140,189.42	9,093.28	0.00	0.00	0.00	3,745.36	2,962.93	150,065.13
B6 County Programs	9,713.04		9,713.04	0.00	0.00	0.00	0.00	(2,440.24)	0.00	7,272.80
B7 Extension Landscape Architecture	2,079.00		2,079.00	0.00	0.00	0.00	0.00	0.00	0.00	2,079.00
B8 Boll Weevil Management	6,497.54		6,497.54	0.00	0.00	0.00	0.00	(1,045.00)	589.99	4,862.55

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DEPARTMENT	LEASE		COMBINED BALANCE	REQUISITIONED ACQUISITIONS	LEASE-PURCHASE ACQUISITIONS	NET CHANGE	NON-REQUISITIONED		DISPOSALS	BALANCE JUNE 30, 2007
	PRIMARY BALANCE	PURCHASE BALANCE					ACQUISITIONS	NET CHANGE		
	JULY 1, 2006	JULY 1, 2006	JULY 1, 2006	(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q, J)	(R, C, Z)	
B9 Horticulture	4,597.31		4,597.31	0.00	0.00	0.00	0.00	0.00	0.00	4,597.31
C2 Crosby Arboretum	68,371.88		68,371.88	69.99	0.00	(40.00)	0.00	3,451.77	1,835.00	70,018.64
C3 Choctaw Indian Reservation	26,497.22		26,497.22	0.00	0.00	0.00	0.00	0.00	0.00	26,497.22
C4 Plant Pathology	215,418.15		215,418.15	32,858.33	0.00	190.54	0.00	(2,938.00)	3,174.47	242,354.55
C5 Poultry Science	13,154.18		13,154.18	0.00	0.00	0.00	0.00	0.00	1,176.00	11,978.18
C6 Catch A Dream	15,985.92		15,985.92	1,167.00	0.00	0.00	0.00	4,923.48	666.78	21,409.62
C8 St Leader, Enterprise/Community Developmen	8,830.61		8,830.61	0.00	0.00	0.00	0.00	(8,830.61)	0.00	0.00
C9 MSUES FSNHP	0.00		0.00	27,115.82	0.00	800.82	0.00	0.00	0.00	27,916.64
D0 Soil Testing	240,278.56		240,278.56	0.00	0.00	0.00	0.00	1,393.00	18,149.93	223,521.63
D2 State Leader, Family & Consumer Ed	174,118.54		174,118.54	9,822.64	0.00	178.00	0.00	(88,966.71)	89.99	95,062.48
D3 Supply	78,988.56		78,988.56	0.00	0.00	0.00	0.00	2,113.00	1,300.00	79,801.56
D4 Educational Resources	83,935.96		83,935.96	0.00	0.00	0.00	0.00	2,036.03	9,639.87	76,332.12
D5 ASRED	14,979.83		14,979.83	0.00	0.00	0.00	0.00	0.00	299.99	14,679.84
D6 Northwest District	54,146.11		54,146.11	0.00	0.00	0.00	0.00	(698.00)	227.92	53,220.19
D9 Conference Room	1,093.20		1,093.20	0.00	0.00	0.00	0.00	0.00	0.00	1,093.20
E1 Pesticide Unit	14,454.67		14,454.67	0.00	0.00	0.00	0.00	0.00	3,973.66	10,481.01
E3 Distance Learning	196,970.54		196,970.54	1,095.50	0.00	0.00	0.00	6,620.15	3,707.03	200,979.16
E5 Ag Communications	656,181.56		656,181.56	0.00	0.00	0.00	0.00	(13,753.25)	90,246.75	552,181.56
E6 Word Processing	17,453.95		17,453.95	2,341.00	0.00	0.00	0.00	(4,084.62)	0.00	15,710.33
E7 Duplicating	9,316.18		9,316.18	0.00	0.00	0.00	0.00	0.00	4,616.70	4,699.48
F0 Wildlife	72,234.99		72,234.99	3,110.85	0.00	0.00	0.00	(2,885.12)	3,425.76	69,034.96
F1 Supply (For Disposition)	10,040.14		10,040.14	0.00	0.00	0.00	0.00	(2,073.46)	7,668.68	298.00
F3 CAS Distribution	443,482.57		443,482.57	133,720.33	0.00	0.00	0.00	(9,731.25)	102,428.49	465,043.16
F7 Computer App & Services	1,116,376.73		1,116,376.73	53,730.74	0.00	0.00	0.00	14,279.68	33,661.99	1,150,725.16
F9 SRDC	60,813.50		60,813.50	4,458.85	0.00	0.00	0.00	(4,214.00)	1,068.00	59,990.35
G1 MSUES Georesources Institute	135,279.87		135,279.87	2,724.99	0.00	0.00	0.00	(4,858.00)	12,945.93	120,200.93
G2 Food & Fiber Center	64,961.41		64,961.41	0.00	0.00	0.00	0.00	(39,409.35)	25,552.06	0.00
G3 Extension Support Services	12,801.71		12,801.71	3,691.00	0.00	0.00	0.00	6,266.64	0.00	22,759.35
G5 Veterinary Medicine	6,205.00		6,205.00	0.00	0.00	0.00	0.00	0.00	0.00	6,205.00
G6 Ladies Lounge	6,268.95		6,268.95	0.00	0.00	0.00	0.00	0.00	0.00	6,268.95
G7 School Of Human Sciences	239,249.10		239,249.10	12,589.97	0.00	0.00	0.00	3,513.24	10,173.47	245,178.84
G8 Bldg B	45,556.13		45,556.13	145.00	0.00	0.00	0.00	(719.00)	0.00	44,982.13
H1 Delta R & E Center	196,297.24		196,297.24	7,235.90	0.00	0.00	0.00	(1,441.00)	18,966.90	183,125.24
H3 North Ms R & E Center	26,564.15		26,564.15	4,788.60	0.00	0.00	0.00	19,305.50	564.95	50,093.30
H5 Central MS R & E Center	166,596.54		166,596.54	5,589.97	0.00	0.00	0.00	6,695.80	23,328.27	155,554.04
H6 Coastal R & E Center	204,963.50		204,963.50	2,700.98	0.00	222.00	0.00	3,199.00	7,878.92	203,206.56
H7 Northeast District	151,340.24		151,340.24	649.00	0.00	0.00	0.00	2,838.06	10,160.52	144,666.78
H9 Southeast District	34,790.80		34,790.80	0.00	0.00	0.00	0.00	1,294.94	0.00	36,085.74
I2 MSUES Fiscal Officer	12,640.70		12,640.70	2,870.76	0.00	0.00	0.00	1,025.00	309.00	16,227.46
I3 Southwest District	44,622.94		44,622.94	24.67	0.00	0.00	0.00	(7,756.45)	5,985.63	30,905.53
I7 State Leader, Ag & Natural Resources	26,941.21		26,941.21	0.00	0.00	0.00	0.00	(8,134.69)	0.00	18,806.52

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FOR THE YEAR ENDED JUNE 30, 2007

DEPARTMENT	PRIMARY	LEASE	COMBINED	REQUISITIONED	LEASE-PURCHASE	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	BALANCE JULY 1, 2006	PURCHASE BALANCE JULY 1, 2006	BALANCE JULY 1, 2006	ACQUISITIONS (1, 3)	ACQUISITIONS (Z)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	( Q,J)	(R, C, Z)	JUNE 30, 2007
I8 MSUES-Thad Cochran Research Unit	32,814.59		32,814.59	0.00	0.00	0.00	0.00	58,805.61	4,501.40	87,118.80
SUBTOTAL - MSUES	9,176,005.32	0.00	9,176,005.32	490,358.77	0.00	4,137.57	12,197.00	(64,511.88)	665,322.17	8,952,864.61
TOTAL - ALL AGENCIES	189,001,387.26	5,787,845.54	194,789,232.80	16,689,480.13	398,150.87	701,630.54	957,676.90	(1,512,259.50)	12,255,537.09	199,768,374.65