

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2008

DEPARTMENT	BALANCE	REQUISITIONED	LEASE-PURCHASE	NET CHANGE	NON-REQUISITIONED	DISPOSALS	BALANCE
	JULY 1, 2007	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS		
		(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(R, C, Z)	JUNE 30, 2008
MSU (#254):							
1A Housing - Surplus Inventory	0.00	18,790.00	0.00	0.00	0.00	39,000.41	108,565.50
1B Housing - Student Life Center	0.00	0.00	0.00	0.00	0.00	12,385.54	12,385.54
1C Housing - Sessums, McKee Halls	0.00	0.00	0.00	0.00	0.00	481.21	387,198.92
1D Housing - Ruby Hall	0.00	1,449.96	0.00	0.00	0.00	586.69	145,782.88
1E Housing - Northeast Village	0.00	3,636.00	0.00	0.00	0.00	264.00	359,026.74
1F Housing - Veh/Maint/Custodial Equip	0.00	13,618.24	0.00	0.00	0.00	8,560.81	441,853.75
1G University Transit	0.00	0.00	0.00	0.00	295,580.00	0.00	1,296,234.19
1H Transportation	0.00	449.99	212,500.00	264,239.00	0.00	1,509.00	1,699,925.47
2A Athletics - Men's Sports	0.00	2,652.00	0.00	199.95	0.00	0.00	421,607.13
2B Athletics - Women's Sports	0.00	3,992.28	0.00	199.95	0.00	0.00	188,514.48
2C Athletics - Support Services	0.00	0.00	0.00	0.00	0.00	0.00	1,157,095.16
2D Athletics - Video/Media Services	0.00	0.00	0.00	0.00	0.00	0.00	1,059,513.89
2F ITI Classroom Technology	0.00	106,537.36	0.00	0.00	0.00	27,315.02	786,615.09
3F ITI Server Infrastructure	0.00	194,118.09	0.00	51,774.98	0.00	425,736.15	4,583,294.58
4F ITI General Inventory	0.00	18,540.15	0.00	0.00	0.00	64,630.09	725,363.44
5F ITI Computer Labs	0.00	0.00	0.00	0.00	0.00	0.00	350,061.00
6F ITI Network Infrastructure	0.00	89,667.39	0.00	620.00	0.00	13,950.51	3,431,038.19
A0 Research & Curriculum Unit	507,377.58	22,226.86	0.00	3,630.22	0.00	13,042.22	520,602.77
A2 Anthropology	91,381.07	872.40	0.00	0.00	0.00	2,900.00	96,831.47
A3 Academic Affairs	160,008.96	33,631.39	0.00	(98.59)	0.00	12,939.27	158,953.65
A5 Aerophysics	25,533.52	0.00	0.00	0.00	0.00	0.00	25,533.52
A6 Cobb Institute Of Archaeology	187,258.93	2,583.76	0.00	0.00	1,920.00	6,310.59	186,215.80
A7 Aerospace Engineering	2,431,648.68	87,160.67	0.00	8,079.09	466,428.10	72,483.14	2,877,127.04
A9 Agricultural Economics	50,382.51	7,299.70	0.00	0.00	0.00	3,566.84	60,367.71
B2 Biological Sciences	2,438,326.11	138,315.10	52,490.08	30,152.33	30,993.81	162,788.11	2,527,827.32
B3 Agricultural Engineering	366,375.67	8,821.14	0.00	9,385.98	200.00	144,645.60	265,163.34
B4 MSU Flight Department	46,313.54	3,149.95	0.00	0.00	0.00	1,591.45	47,872.04
B5 Agronomy	6,103.00	0.00	0.00	0.00	0.00	0.00	6,103.00
B7 Air Force ROTC	23,008.58	498.00	0.00	0.00	0.00	274.00	18,303.48
B8 Agricultural Communications	209,763.42	88,322.65	0.00	0.00	0.00	30,706.93	259,553.03
B9 Alumni Affairs	5,202.87	0.00	0.00	0.00	0.00	2,850.00	2,352.87
C1 Animal & Dairy Sciences	305,042.97	2,387.88	0.00	0.00	9,012.00	14,019.61	302,224.24
C2 Teaching & Learning Center	42,104.85	2,557.60	0.00	0.00	998.00	956.00	44,704.45

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	JULY 1, 2007	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS		
	(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(R, C, Z)	JUNE 30, 2008
C3 Facilities Management - Vehicles	2,380,180.14	157,431.20	0.00	0.00	0.00	(373,157.57)	2,164,453.77
C4 Appalachian Ldrshp Honors Program	19,955.56	18,301.31	0.00	0.00	0.00	1,088.64	37,330.87
C5 Army ROTC	13,609.35	2,522.99	0.00	0.00	0.00	(441.00)	10,541.74
C7 Athletics - Administration	3,459,195.72	185,359.57	0.00	759.94	0.00	(2,817,327.54)	293,168.57
C8 Biochemistry	101,633.93	1,059.00	0.00	0.00	0.00	4,734.97	83,452.53
C9 Band	330,083.57	22,961.16	0.00	0.00	51,790.00	12,258.09	398,234.40
D1 Bookstore	1,654.16	0.00	0.00	0.00	0.00	0.00	1,654.16
D2 Institutional Research	97,400.63	10,265.99	0.00	0.00	0.00	0.00	95,310.25
D3 University Academic Advising Center	57,264.79	651.00	0.00	0.00	0.00	13,179.40	56,220.43
D4 BERE	26,089.16	1,574.75	0.00	0.00	0.00	0.00	26,383.88
D5 Printing Services	1,981,785.02	21,066.90	0.00	(52,062.96)	0.00	(220,547.11)	1,570,015.42
D6 Counseling Center	58,375.93	3,502.24	0.00	0.00	0.00	6,751.53	61,906.74
D7 Special Events Parking	225,450.63	0.00	0.00	0.00	0.00	0.00	225,450.63
D8 Cooperative Education Program	68,610.66	20,977.70	0.00	0.00	0.00	(7,978.00)	72,752.41
D9 Chemical Engineering	5,132,645.79	177,219.71	0.00	41,538.02	331.58	(14,778.81)	5,190,499.49
E0 Electron Microscope Center	1,504,704.61	370,243.38	0.00	40,000.00	0.00	(186,159.28)	1,727,537.51
E1 High Performance Computing Collaboratory	20,845,206.74	1,622,470.50	82,127.97	320,970.41	332,265.70	(1,151,661.63)	20,537,413.34
E2 Office Of Diversity & Equity Programs	29,813.71	9,421.96	0.00	0.00	0.00	0.00	30,279.67
E3 Chemistry	4,720,710.49	35,197.47	0.00	276.30	0.00	(325,580.00)	3,796,821.85
E4 Choral Department	35,363.07	1,448.88	0.00	0.00	0.00	7,066.15	40,701.59
E5 Civil Engineering	2,046,522.64	94,814.66	0.00	1,394.63	11,327.74	34,032.47	2,144,283.42
E6 Humphrey Coliseum	427,455.60	16,507.00	0.00	0.00	0.00	(60,794.86)	377,436.74
E7 Dean Of Business & Industry	318,812.03	214,514.60	0.00	0.00	38,206.00	691.95	559,548.81
E8 Parking Services	113,005.94	19,083.56	0.00	0.00	1,133.90	36,127.90	165,233.20
E9 Controller & Treasurer	336,418.90	13,324.99	0.00	365.00	0.00	(9,710.70)	299,776.10
F1 Information Technology Infrastructure	9,932,336.72	474,291.50	0.00	(21,865.80)	1,500.00	(9,925,072.14)	454,189.78
F2 Housing - Butler Guest House	32,661.18	4,798.31	0.00	0.00	0.00	0.00	37,189.49
F3 T.K. Martin Ctr For Tech & Dsablty	633,650.46	19,671.74	0.00	14,000.00	0.00	0.00	657,689.99
F4 Computer Science & Engineering	1,937,901.65	289,362.15	0.00	422.59	3,524.94	0.00	2,150,831.01
F5 Ctr For Educational Partnerships	79,649.48	0.00	0.00	0.00	0.00	4,248.00	78,165.48
F6 Dept of Food Sci, Nutrition & Health Promo	88,250.66	11,423.72	0.00	0.00	0.00	6,285.05	86,092.94
F7 Distinguished External Scholarship	20,266.30	0.00	0.00	0.00	0.00	0.00	20,008.40
F8 Intl Security Strtgc Studies Chair	25,655.71	3,454.18	0.00	(125.00)	0.00	16,389.53	35,904.22
F9 Enterprise Information Systems	196,018.42	6,373.20	0.00	0.00	0.00	350.00	183,857.93

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	JULY 1, 2007	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS		
	(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(R, C, Z)	JUNE 30, 2008
G1 Dean Of Agriculture	147,611.99	8,146.00	0.00	0.00	0.00	(7,804.05)	105,345.70
G2 MSU Golf Course	553,542.61	9,444.57	162,500.00	(23,746.72)	0.00	542.99	585,776.21
G3 Dean Of Education	108,605.02	10,294.02	0.00	0.00	3,570.95	(3,932.98)	107,058.86
G5 Dean Of Engineering	515,044.42	52,405.03	0.00	5,234.92	0.00	(416.14)	562,490.29
G6 User Services	576,371.99	30,800.64	0.00	(350.00)	449.00	601.95	547,897.24
G7 Dean Of Arts & Sciences	265,620.56	5,223.52	0.00	(4,325.52)	5,427.33	(122,624.98)	135,112.49
G8 Plant & Soil Sciences	424,055.94	2,058.95	0.00	0.00	0.00	(9,513.19)	410,357.52
G9 Center For Science, Math & Technology	113,647.45	7,145.60	0.00	0.00	0.00	(4,508.29)	85,317.53
H1 Housing - General Furniture	2,122,356.09	5,531.62	0.00	0.00	0.00	(1,922,420.31)	159,655.41
H2 Facility Security Office	10,988.52	15,196.50	0.00	0.00	0.00	1,666.00	24,782.02
H3 Electrical & Computer Engineering	4,668,526.62	254,900.95	0.00	(23,631.37)	255,185.06	(4,488.19)	5,014,616.74
H4 Holmes Cultural Diversity Center	50,135.40	199.00	0.00	0.00	0.00	(1,968.34)	31,022.17
H5 Curriculum & Instruction	526,920.43	17,710.90	0.00	0.00	3,307.52	(191,772.80)	280,008.12
H7 Assessment & Testing Services	47,545.73	15,480.03	0.00	0.00	0.00	(9,123.82)	47,124.27
H8 College Of Forest Resources	82,971.14	0.00	0.00	0.00	0.00	0.00	47,605.14
H9 English	166,033.89	7,067.00	0.00	0.00	1,336.00	7,168.34	110,415.53
I1 Entomology	95,427.53	1,059.00	0.00	0.00	0.00	(11,431.98)	78,200.28
I2 Department of Arts	617,752.83	118,489.15	0.00	(1,834.16)	1,534.00	54,098.73	750,259.88
I3 Dining Services	988,229.88	108,277.00	154,245.30	0.00	0.00	(38,105.45)	1,094,688.76
I4 Facilities Mgt - Air Conditioners	24,301.94	10,780.00	0.00	0.00	0.00	4,465.87	35,052.15
I5 Forestry	145,000.98	0.00	0.00	0.00	0.00	0.00	140,837.48
I6 Instructional Resource Center	22,219.81	0.00	0.00	0.00	0.00	0.00	22,153.63
I7 Continuing Education	738,218.22	119,261.29	0.00	0.00	0.00	(24,240.98)	745,144.50
I8 Housing - Microfridges	0.00	0.00	0.00	0.00	0.00	573,830.70	545,622.57
I9 Geosciences	1,882,571.87	276,895.68	0.00	161.10	1,029.00	9,079.74	2,061,803.67
J1 Ctr For Edu & Training Technology	373,723.79	1,059.00	0.00	0.00	0.00	2,798.10	328,404.27
J3 The Office Of Graduate Studies	131,062.75	3,010.00	0.00	0.00	0.00	(1,004.09)	123,672.66
J4 Faculty Senate	12,541.44	0.00	0.00	0.00	0.00	0.00	11,674.44
J5 University Florist	50,480.53	4,785.00	0.00	0.00	0.00	0.00	54,480.53
J6 Custodial Services	601,594.58	17,950.59	0.00	0.00	0.00	(184,744.02)	393,932.86
J7 Campus Landscape	1,069,215.09	32,978.81	0.00	(21,855.82)	0.00	84,236.06	1,149,525.29
J9 Counselor Education	370,578.66	8,402.48	0.00	0.00	1,720.87	1,531.50	312,491.13
K1 LARAC	146,127.28	0.00	0.00	0.00	0.00	0.00	146,127.28
K2 Regulatory Compliance	300,948.93	4,685.69	0.00	0.00	0.00	(4,279.11)	292,164.29

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	JULY 1, 2007	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS		
	(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(R, C, Z)	JUNE 30, 2008
K3 History	129,007.68	8,623.77	0.00	0.00	0.00	14,054.45	123,577.00
K4 Human Sciences	337,072.67	4,386.90	0.00	(866.28)	0.00	78,559.60	259,347.78
K5 Horticulture	15,067.03	0.00	0.00	0.00	0.00	697.89	14,369.14
K6 Office Of Internal Audit	29,161.82	9,843.00	0.00	0.00	0.00	(8,748.00)	26,613.04
K7 Longest Student Health Center	844,788.43	33,945.85	0.00	0.00	0.00	(5,889.48)	788,033.40
K8 Office Of Government Relations	7,218.64	1,550.00	0.00	0.00	0.00	(3,142.00)	4,967.14
K9 Instructional Sys & Workforce Dev	1,446,874.78	47,607.70	0.00	(13,442.98)	0.00	238,386.44	1,235,572.69
L1 Industrial Engineering	744,047.89	132,562.06	0.00	6,842.94	0.00	104,802.20	797,019.69
L2 Recreational Sports	781,409.04	22,882.92	11,143.44	0.00	0.00	(2,051.75)	743,541.71
L3 Event Services	2,617,676.06	65,476.52	0.00	0.00	570.00	(2,305,389.10)	359,730.42
L4 Lab Animal Veterinarian (LAV)	13,869.81	3,051.00	0.00	0.00	0.00	1,295.25	17,766.06
L5 Foreign Languages	161,165.90	12,721.49	0.00	0.00	1,049.00	57,685.33	176,265.02
L6 The Learning Center	206,812.81	8,468.10	0.00	69.33	0.00	15,763.00	200,230.14
L7 MSU Laundry	303,466.92	11,238.00	0.00	0.00	0.00	16,732.26	300,639.72
L8 Landscape Architecture	125,677.16	51,045.23	0.00	2.40	0.00	12,906.31	164,618.48
L9 Mitchell Memorial Library	1,600,164.63	66,870.84	0.00	7,241.95	9,801.00	153,709.08	1,536,030.58
M1 Mathematics & Statistics	284,808.88	33,307.34	0.00	0.00	4,151.36	83,374.02	199,451.27
M2 Mississippi Quarterly	20,779.23	232.00	0.00	0.00	0.00	3,139.00	17,872.23
M3 Mechanical Engineering	1,577,073.30	217,755.45	0.00	63,200.90	105,479.72	69,405.77	1,883,378.10
M4 Meridian Campus	1,140,181.51	155,959.52	0.00	0.00	6,105.00	48,692.48	1,244,113.32
M5 MASEP	111,861.36	33,437.50	0.00	0.00	0.00	4,215.58	140,234.28
M6 Athletic Academic Advising	208,031.95	60,351.10	0.00	0.00	0.00	13,440.70	250,574.35
M7 Music Education	287,918.49	26,430.76	0.00	(1,500.00)	1,500.00	54,749.10	262,917.47
M8 Inst for Clean Energy Tech (ICET)	5,258,997.21	139,837.78	0.00	178.00	8,523.00	191,061.07	5,187,668.92
N1 Human Resources Management	217,431.98	43,488.12	0.00	1,527.07	0.00	71,857.78	188,905.44
N2 University Relations	187,242.56	39,756.72	0.00	0.00	0.00	23,221.39	199,407.77
N3 Inst of Neurocognitive Sci & Tech	3,671,179.03	40,916.55	0.00	2,800.00	700.00	4,825.44	3,495,788.95
N4 Kinesiology	368,406.29	59,962.26	0.00	0.00	0.00	15,254.99	413,571.56
N5 Facilities Management	1,185,572.51	51,860.18	0.00	1,025.00	0.00	37,255.49	1,240,720.99
N6 Philosophy & Religion	50,640.85	2,239.92	0.00	0.00	0.00	1,778.52	50,003.53
N7 Physics & Astronomy	952,241.19	116,784.39	0.00	59.00	0.00	95,868.64	983,156.99
N8 Research & Training Center (RRTC)	255,157.58	7,589.45	0.00	0.00	5,683.25	55,382.76	212,552.52
N9 Career Services Center	208,826.88	24,220.50	0.00	798.00	0.00	32,518.00	182,300.38
P2 VP For Research	151,587.45	56,958.89	0.00	236.58	296,626.60	18,361.20	1,555,578.71

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P3 MSU Police Department	771,784.81	31,425.94	0.00	8,579.87	2,075.98	(9,190.75)	11,467.86	793,207.99
P4 Sponsored Programs Administration	52,897.25	7,000.12	0.00	0.00	0.00	579.80	7,633.32	52,843.85
P5 Political Science	172,667.14	12,165.00	0.00	159.85	0.00	(662.27)	48,575.07	135,754.65
P6 Distinguished Scholars Program	4,699.35	0.00	0.00	0.00	0.00	0.00	289.00	4,410.35
P8 MSU Development Foundation	51,755.56	0.00	0.00	0.00	0.00	1,815.00	15,521.00	38,049.56
P9 Poultry Science	94,315.84	9,550.40	0.00	(101.40)	0.00	(1,004.01)	7,639.72	95,121.11
Q1 President's Home	58,373.51	0.00	0.00	0.00	0.00	(4,000.00)	0.00	54,373.51
Q2 Dept of Forest Products	119,566.89	0.00	0.00	0.00	0.00	0.00	8,577.00	110,989.89
Q3 President's Office	119,441.06	39,182.96	0.00	0.00	0.00	(41,860.73)	6,276.00	110,487.29
Q4 MS Writing & Thinking Institute	69,459.40	84.63	0.00	0.00	0.00	(5,733.95)	10,181.62	53,628.46
Q5 CAVS Extension	0.00	15,543.86	0.00	317.40	0.00	0.00	0.00	15,861.26
Q7 Miss State Community Action Team	12,401.36	4,869.00	0.00	(459.00)	0.00	1,873.00	678.00	18,006.36
Q8 General Psychology	406,124.31	41,422.23	0.00	221.42	0.00	215,970.19	48,135.58	615,602.57
R1 Procurement & Contracts	153,456.67	7,527.00	0.00	0.00	0.00	(1,845.00)	9,832.23	149,306.44
R2 WMSV - Campus Radio	159,069.86	0.00	0.00	0.00	0.00	1,945.00	42,752.16	118,262.70
R3 Receiving & Property Control	185,087.26	29,389.35	0.00	250.00	0.00	13,467.94	14,550.19	213,644.36
R4 Accounts Payable/Travel	62,949.08	3,164.08	0.00	0.00	0.00	(1,762.30)	19,257.49	45,093.37
R5 The Reflector	85,744.78	31,874.00	0.00	0.00	0.00	(15,303.02)	10,530.16	91,785.60
R6 Office Of Admissions & Scholarships	597,945.01	27,780.40	0.00	0.00	749.85	(48,249.50)	33,563.91	544,661.85
R7 Registrar	529,198.95	58,814.04	0.00	0.00	0.00	1,276.00	23,548.00	565,740.99
R8 MSU Research Center	1,858.18	0.00	0.00	0.00	0.00	0.00	1,858.18	0.00
R9 Reveille	18,502.41	0.00	0.00	0.00	0.00	0.00	1,409.28	17,093.13
S0 Staff Council	2,394.93	0.00	0.00	0.00	0.00	0.00	275.00	2,119.93
S1 Student Support Services	71,201.31	298.94	0.00	0.00	0.00	614.64	6,697.00	65,417.89
S3 Social Science Research Center	1,053,927.06	126,381.03	0.00	0.00	0.00	(81,621.34)	226,893.50	871,793.25
S5 Sociology & Anthropology	353,969.89	17,495.74	0.00	1,104.10	7,716.00	(4,683.41)	41,218.49	334,383.83
S6 Shackouls Honors Program	59,537.41	1,330.56	0.00	0.00	0.00	0.00	97.84	60,770.13
S7 Communications	455,771.89	14,514.01	0.00	2,591.68	0.00	(5,130.12)	53,667.73	414,079.73
S8 Student Financial Aid	247,817.03	19,587.11	0.00	0.00	0.00	(1,719.00)	29,460.31	236,224.83
S9 Student Affairs	158,436.53	30,140.00	0.00	0.00	0.00	7,267.99	3,158.00	192,686.52
T1 Student Association	15,092.76	0.00	0.00	0.00	0.00	4,779.00	1,991.00	17,880.76
T2 Dean of Students	66,793.86	6,424.86	0.00	0.00	0.00	(1,524.56)	21,172.57	50,521.59
T3 Housing - Technology	581,873.64	24,566.88	0.00	0.00	299.94	(13,606.50)	46,652.17	546,481.79
T4 School Of Architecture	950,932.03	90,444.93	0.00	0.00	2,000.00	(12,218.23)	116,118.73	915,040.00

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DEPARTMENT	BALANCE	REQUISITIONED	LEASE-PURCHASE	NET CHANGE	NON-REQUISITIONED	DISPOSALS	BALANCE
	JULY 1, 2007	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS		
		(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(R, C, Z)	JUNE 30, 2008
T5 ITS Auxiliary	919,479.06	61,317.98	0.00	0.00	0.00	82,522.92	890,597.62
T6 Intellectual Prop & Tech Transfer (IPTL)	21,165.75	13,772.72	0.00	0.00	0.00	7,368.17	31,255.30
T7 Colvard Union	255,392.21	348,335.04	0.00	300.00	0.00	42,471.68	574,219.67
T8 Stennis Institute Of Government	148,274.53	3,844.68	0.00	0.00	0.00	36,385.39	115,733.82
T9 Housing - Apartments	403,848.87	29,372.21	0.00	0.00	0.00	32,083.17	291,637.13
U1 General Counsel	83,037.73	3,195.00	0.00	0.00	0.00	859.29	84,002.44
U2 University TV Center	2,364,130.47	15,434.78	0.00	1,559.78	28,237.00	145,608.64	2,802,114.03
U3 University Courses & Curriculum	19,081.75	0.00	0.00	0.00	0.00	400.00	18,681.75
U4 CVM - Basic Sciences	9,939,348.80	509,276.91	0.00	(291.79)	35,770.42	181,691.76	5,010,341.90
U5 UICRC	31,997.83	0.00	0.00	0.00	0.00	5,610.48	26,387.35
U6 VP for Finance and Administration	65,257.47	30,738.64	0.00	0.00	0.00	14,725.00	120,923.61
U7 VP For Ag, Forestry & Vet Med	77,470.44	10,836.58	0.00	(12.99)	0.00	2,167.45	78,682.20
U8 Wildlife & Fisheries	53,419.09	3,450.46	0.00	0.00	0.00	4,891.89	51,977.66
V1 Office Of Budget & Finance	31,181.19	0.00	0.00	0.00	0.00	1,999.00	24,326.79
V2 C&I - The Early Childhood Institute	0.00	24,525.89	0.00	25.00	0.00	52,073.69	164,163.92
V4 Center For Safety & Health	141,951.43	1,076.00	0.00	0.00	0.00	7,765.27	135,262.16
V5 VP For Development & Alumni	40,753.65	5,823.00	0.00	0.00	0.00	8,015.92	39,809.73
V6 CVM - Veterinary Research Diagnostic Lab	1,093,456.97	18,021.62	0.00	0.00	0.00	6,447.77	1,093,698.82
V7 College of Vet Med - ARDL	345,489.75	8,182.11	0.00	0.00	0.00	3,101.70	350,570.16
V8 Industrial Outreach Service	0.00	6,644.90	0.00	0.00	0.00	2,594.72	57,315.30
V9 Center for America's Veterans	35,696.31	3,505.97	0.00	0.00	0.00	2,470.00	39,894.61
W0 Women's Studies	14,286.13	0.00	0.00	0.00	0.00	1,935.00	12,949.63
W1 Surplus Warehouse	104,263.96	0.00	0.00	0.00	0.00	85,165.20	13,493.03
W2 Small Business Development Center	14,618.09	0.00	0.00	0.00	0.00	992.20	13,625.89
W3 Marketing, Quant Analysis & Bus Law	109,883.96	69,602.42	0.00	27.59	0.00	47,540.60	144,232.55
W4 Graduate Studies In Business	176,528.04	30,656.01	0.00	105.00	0.00	15,707.91	184,074.64
W5 Professional Golf Management	99,296.68	1,279.00	0.00	0.00	0.00	4,627.86	99,254.74
W6 School Of Accountancy	114,278.23	6,172.80	0.00	0.00	9,130.95	32,267.35	98,463.68
W7 Business Research & Services	60,695.10	5,455.88	0.00	0.00	2,079.94	7,974.25	59,830.67
W8 International Bus Academic Program	15,505.14	5,890.13	0.00	0.00	0.00	2,159.04	19,236.23
W9 Management & Information Systems	180,451.45	4,748.98	0.00	0.00	995.00	10,118.15	166,558.96
X0 College Of Business - Comp Services	348,462.09	81,956.00	0.00	0.00	1,855.00	144,477.10	290,466.34
X1 Finance & Economics	147,675.02	13,203.70	0.00	78.95	2,814.18	16,975.05	141,844.54
X2 Mississippi Horse Park	6,500.41	0.00	0.00	0.00	0.00	0.00	6,500.41

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DEPARTMENT	BALANCE	REQUISITIONED	LEASE-PURCHASE	NET CHANGE	NON-REQUISITIONED	DISPOSALS	BALANCE
	JULY 1, 2007	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS		
	(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(R, C, Z)	JUNE 30, 2008
X3 MSU Riley Center	761,465.62	345,104.28	0.00	4,536.80	27,186.00	(1,559.00)	1,127,326.91
X4 Faculty Housing	118,161.18	3,819.86	0.00	0.00	0.00	2,869.00	110,561.32
X5 Franklin Furniture Institute	5,206.50	0.00	0.00	0.00	0.00	0.00	0.00
X6 African American Studies	0.00	6,746.70	0.00	0.00	0.00	3,152.00	9,022.70
X7 CVM - Academic Affairs	0.00	62,402.72	0.00	0.00	1,256.00	406,700.62	455,819.93
X8 CVM - Pathobiology & Population Med	0.00	158,485.93	0.00	459.43	7,390.00	1,497,563.00	1,581,177.90
X9 CVM - Clinical Sciences	0.00	21,156.89	0.00	0.00	0.00	314,518.06	317,547.78
Y1 CVM - Animal Health Center	0.00	216,699.50	0.00	(6,520.61)	21,510.00	1,960,761.36	2,155,556.35
Y2 CVM - Administrative Support	0.00	97,464.53	0.00	(285.00)	4,899.26	1,077,958.84	1,111,546.64
Y3 Cullis Wade Clock Museum	0.00	8,176.81	0.00	0.00	0.00	25,319.50	33,097.31
Y4 Math Domain / Arts & Sciences	0.00	0.00	0.00	0.00	0.00	119,472.98	84,378.90
Y5 NSPARC (Nat'l Strtgc plan & Analysis Res)	0.00	71,995.55	0.00	0.00	0.00	84,177.08	156,172.63
SUBTOTAL - MSU	133,718,322.96	10,380,522.96	675,006.79	724,326.46	2,120,728.95	(1,022,828.82)	137,167,149.33
MSCL (#447):							
Z9 Mississippi State Chemical Lab	4,001,751.16	71,433.27	0.00	45,376.24	0.00	4,940.29	3,883,629.85
SUBTOTAL - MSCL	4,001,751.16	71,433.27	0.00	45,376.24	0.00	4,940.29	3,883,629.85
MAFES (#422):							
A Agricultural Economics	466,579.30	26,502.51	0.00	177.00	0.00	7,927.27	426,645.09
AB Pontotoc Branch Exp Station	835,926.97	21,010.32	0.00	(20,254.62)	0.00	(17,028.31)	798,902.68
AU MAFES Research Support Units	668,239.35	25,137.80	0.00	0.00	0.00	(11,833.78)	672,679.72
B Agricultural Engineering	2,318,119.83	130,310.98	0.00	22,807.92	0.00	(25,558.26)	2,132,055.51
BT Beaumont Horticulturture Unit	106,618.97	32,877.33	0.00	(1,578.80)	0.00	(4,207.19)	128,440.73
C Agronomy Crops	169,514.96	0.00	0.00	632.16	0.00	(2,899.12)	150,683.64
CM Central MS Res & Ext Center	113,018.69	19,109.50	0.00	0.00	0.00	0.00	125,160.44
CR Coastal Research & Extension Center	800,718.16	43,010.30	0.00	0.00	0.00	(51,660.52)	775,760.61
D Agronomy Soils	221,421.08	0.00	0.00	0.00	0.00	(6,487.27)	200,827.38
E MAFES Animal & Dairy Sciences	2,419,614.06	106,961.52	0.00	(554.65)	5,700.00	(1,589.70)	2,394,576.39
EP Entomology/Plant Pathology	659,135.52	0.00	0.00	0.00	0.00	0.00	642,057.65

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	JULY 1, 2007	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS		
	(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(R, C, Z)	JUNE 30, 2008
ER RSU/Animal Research Center	1,407,373.82	1,499.00	0.00	(36,346.88)	0.00	5,874.58	1,378,400.52
ES Experimental Statistics	58,798.38	2,565.20	0.00	0.00	0.00	2,844.52	58,519.06
F Biochemistry	1,460,904.84	28,825.40	0.00	0.00	0.00	114,169.43	1,375,560.81
FA RSU/Plant Science & Motor Pool	1,899,709.00	10,336.98	0.00	(24,623.23)	0.00	16,082.40	1,870,021.59
FP MAFES Forest Products	14,022.76	0.00	0.00	0.00	0.00	0.00	14,022.76
FS Food Science Institute	8,709.80	1,714.84	0.00	0.00	0.00	(3,435.86)	4,748.78
H Entomology	1,115,008.43	64,533.02	0.00	0.00	0.00	23,997.70	1,157,025.61
J Human Sciences	83,536.24	815.00	0.00	0.00	0.00	(2,752.55)	74,390.98
K Horticulture	204,107.73	0.00	0.00	0.00	0.00	20,770.00	183,337.73
KA Food Science, Nutrition & Health Promo	2,688,134.36	128,030.91	0.00	10,472.00	1,587.30	132,795.13	2,727,370.51
L Plant Pathology	912,092.81	94,911.99	0.00	12,672.65	0.00	36,547.47	997,095.16
LS Life Sciences & Biotechnology Institute	2,735,869.22	4,019.05	0.00	(17,800.00)	21,096.76	8,824.60	2,745,017.43
M Poultry Science	760,679.06	119,870.84	0.00	0.00	0.00	45,381.78	835,168.12
O MAFES Administration	463,309.63	275,351.14	0.00	69.00	0.00	(270,609.51)	465,486.52
P Ag Communications	61,451.90	29,189.32	0.00	329.95	0.00	(5,900.96)	83,621.21
PS MAFES Plant & Soil Sciences	4,751,698.50	217,335.58	0.00	1,686.65	1,500.57	(28,189.30)	4,784,867.80
QA SSRC/MAFES	191,036.82	23,696.22	0.00	0.00	0.00	(1,700.00)	150,944.23
R Black Belt Branch Exp Station	896,651.42	80,517.63	0.00	(6,951.00)	0.00	(206,307.03)	757,338.30
RP Prairie Research Unit	579,530.60	10,721.90	0.00	(9,126.75)	0.00	76,910.88	649,231.78
RS MAFES Georesources Institute	253,381.67	15,814.37	0.00	683.00	0.00	2,775.97	267,103.07
S Brown Loam Branch Exp Station	892,737.66	46,357.46	0.00	(20,648.27)	0.00	(35,289.00)	876,461.06
SR Southern Rural Development (SRDC)	22,807.10	2,956.00	0.00	0.00	0.00	(1,151.00)	23,367.10
SW Surplus Warehouse	8,397.95	0.00	0.00	0.00	0.00	5,397.95	3,000.00
T Coastal Plain Branch Exp Station	632,936.93	17,866.95	0.00	(11,521.98)	0.00	(103,696.67)	534,051.23
TC Thad Cochran Eastern Research Unit	313,557.48	0.00	0.00	0.00	0.00	5,329.64	308,227.84
U Delta Branch Exp Station	7,379,371.47	603,030.85	0.00	(9,310.10)	8,240.79	(159,207.98)	7,631,012.32
V North Mississippi Branch	373,166.37	1,100.00	0.00	(6,787.95)	0.00	(13,271.69)	344,680.53
W MAFES-Wildlife & Fisheries	106,226.42	32,129.50	0.00	0.00	0.00	1,461.62	136,894.30
X Northeast Mississippi Branch	1,505,194.08	43,041.33	0.00	(28,070.32)	1,300.00	(5,038.25)	1,482,881.46
Y South Mississippi Branch	839,912.66	78,259.09	0.00	(7,550.43)	0.00	26,254.48	910,894.83
Z Truck Crops Branch	384,203.26	30,132.37	0.00	(2,873.44)	0.00	(9,990.00)	392,110.04
SUBTOTAL - MAFES	41,783,425.26	2,369,542.20	0.00	(154,468.09)	39,425.42	(769,594.55)	41,670,642.52

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	JULY 1, 2007	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS			
	(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(R, C, Z)	JUNE 30, 2008	
FWRC (#424):								
FW Forestry Surplus	2,700.00	0.00	0.00	0.00	0.00	0.00	2,700.00	0.00
I Forestry	2,587,661.73	79,911.46	0.00	1,527.62	0.00	(12,915.76)	136,632.23	2,519,552.82
IF Forest & Wildlife Research Center	1,888,048.45	122,327.30	0.00	(2,081.47)	0.00	96.22	106,443.99	1,901,946.51
NS Industrial Outreach Service	63,725.10	0.00	0.00	0.00	0.00	(63,204.47)	520.63	0.00
Q Forest Products	4,623,870.03	210,582.64	0.00	7,600.00	250,193.70	42,243.89	539,321.94	4,595,168.32
W Wildlife & Fisheries	1,956,449.72	81,274.90	0.00	0.00	0.00	(22,865.35)	158,181.77	1,856,677.50
WF MS Coop F&W Research Unit	161,639.68	17,067.86	0.00	296.34	0.00	12,876.00	9,590.37	182,289.51
WR Water Resources Research Institute	27,915.95	0.00	0.00	0.00	0.00	(3,595.21)	6,445.99	17,874.75
SUBTOTAL - FWRC	11,312,010.66	511,164.16	0.00	7,342.49	250,193.70	(47,364.68)	959,836.92	11,073,509.41
MSUES (#421):								
MSUES COUNTIES								
01 Adams	32,371.06	7,478.00	0.00	(120.73)	0.00	(2,561.00)	1,963.00	35,204.33
02 Alcorn	28,065.35	9,108.70	0.00	(120.73)	0.00	0.00	11,501.10	25,552.22
03 Amite	21,319.26	5,394.58	0.00	(120.73)	0.00	0.00	4,749.70	21,843.41
04 Attala	31,421.07	7,028.00	0.00	(120.73)	0.00	32,297.00	8,198.70	62,426.64
05 Benton	40,623.05	6,172.94	0.00	(120.73)	0.00	0.00	7,327.55	39,347.71
06 Bolivar	27,723.95	10,581.70	0.00	(120.73)	0.00	2,394.00	7,716.00	32,862.92
07 Calhoun	26,484.06	6,149.70	0.00	(120.73)	0.00	721.10	8,817.29	24,416.84
08 Carroll	32,980.06	6,149.70	0.00	(120.73)	0.00	0.00	7,455.40	31,553.63
09 Chickasaw	27,761.67	7,028.00	0.00	(120.73)	0.00	(305.96)	10,872.00	23,490.98
10 Choctaw	20,967.51	5,683.00	0.00	(120.73)	0.00	6,716.04	7,659.84	25,585.98
11 Claiborne	26,626.11	5,619.70	0.00	(120.73)	0.00	0.00	11,667.42	20,457.66
12 Clarke	21,856.34	4,804.70	0.00	(120.73)	0.00	0.00	6,755.00	19,785.31
13 Clay	23,061.90	7,456.98	0.00	(120.73)	0.00	0.00	5,837.00	24,561.15
14 Coahoma	27,050.89	5,619.70	0.00	(120.73)	0.00	11,681.94	6,170.00	38,061.80
15 Copiah	21,255.07	7,269.70	0.00	(120.73)	0.00	0.00	6,273.00	22,131.04
16 Covington	33,053.23	6,964.70	0.00	(120.73)	0.00	(7,451.06)	7,309.00	25,137.14

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	JULY 1, 2007	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS			
	(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(R, C, Z)	JUNE 30, 2008	
17 Desoto	42,599.93	9,409.70	0.00	(120.73)	0.00	2,354.95	12,344.45	41,899.40
18 Forrest	66,822.25	11,569.70	0.00	(120.73)	0.00	0.00	15,305.40	62,965.82
19 Franklin	24,112.07	8,232.50	0.00	(120.73)	0.00	0.00	2,579.67	29,644.17
20 George	31,298.25	6,964.70	0.00	(120.73)	0.00	0.00	6,336.00	31,806.22
21 Greene	35,103.99	10,755.02	0.00	(120.73)	0.00	0.00	4,253.00	41,485.28
22 Grenada	32,873.96	5,683.00	0.00	(120.73)	0.00	0.00	8,630.00	29,806.23
23 Hancock	25,933.06	5,089.70	0.00	(120.73)	0.00	(2,367.94)	7,665.84	20,868.25
24 Harrison	50,794.82	8,594.70	0.00	(120.73)	0.00	7,368.76	15,914.09	50,723.46
25 Hinds	40,023.52	9,654.70	0.00	(120.73)	0.00	0.00	12,404.00	37,153.49
26 Holmes	20,517.01	6,498.00	0.00	(120.73)	0.00	530.40	3,746.17	23,678.51
27 Humphreys	29,164.32	6,964.70	0.00	(120.73)	0.00	0.00	12,554.24	23,454.05
28 Issaquena	21,068.91	3,459.70	0.00	(120.73)	0.00	278.00	6,483.87	18,202.01
29 Itawamba	16,960.23	4,804.70	0.00	(120.73)	0.00	0.00	5,155.84	16,488.36
30 Jackson	36,177.26	8,249.00	0.00	(105.73)	0.00	0.00	4,198.00	40,122.53
31 Jasper	22,978.58	4,804.70	0.00	(120.73)	0.00	0.00	2,826.00	24,836.55
32 Jefferson	21,548.09	3,459.70	0.00	(120.73)	0.00	(2,399.00)	3,135.00	19,353.06
33 Jefferson Davis	19,880.34	5,619.70	0.00	(120.73)	0.00	0.00	6,695.00	18,684.31
34 Jones	37,061.87	7,249.70	0.00	(120.73)	0.00	0.00	14,106.97	30,083.87
35 Kemper	22,496.07	6,149.70	0.00	(120.73)	0.00	2,080.94	6,790.00	23,815.98
36 Lafayette	33,119.39	13,349.70	0.00	(120.73)	0.00	0.00	9,142.00	37,206.36
37 Lamar	36,484.40	6,149.70	0.00	(120.73)	0.00	(1,050.00)	4,205.00	37,258.37
38 Lauderdale	40,267.97	8,309.70	0.00	(120.73)	0.00	(3,330.00)	3,209.00	41,917.94
39 Lawrence	20,947.22	6,157.70	0.00	(120.73)	0.00	0.00	2,098.00	24,886.19
40 Leake	32,769.20	7,843.00	0.00	(120.73)	0.00	(187.00)	3,353.00	36,951.47
41 Lee	49,007.37	11,134.69	0.00	(120.73)	0.00	(6,604.95)	20,438.25	32,978.13
42 Leflore	37,886.27	12,544.74	0.00	(120.73)	0.00	271.00	16,175.94	34,405.34
43 Lincoln	22,619.01	7,726.58	0.00	(120.73)	0.00	605.00	6,333.00	24,496.86
44 Lowndes	33,151.47	7,779.70	0.00	(120.73)	0.00	(2,259.94)	7,508.00	31,042.50
45 Madison	25,370.40	8,309.70	0.00	(120.73)	0.00	5,921.96	5,822.00	33,659.33
46 Marion	25,592.18	6,964.70	0.00	(120.73)	0.00	0.00	6,730.00	25,706.15
47 Marshall	27,441.81	6,149.70	0.00	(120.73)	0.00	0.00	8,171.90	25,298.88
48 Monroe	22,984.57	6,434.70	0.00	(120.73)	0.00	730.00	6,745.00	23,283.54
49 Montgomery	22,110.33	6,731.01	0.00	(120.73)	0.00	0.00	8,245.95	20,474.66
50 Neshoba	29,292.50	7,779.70	0.00	(120.73)	0.00	(433.79)	3,824.94	32,692.74

MISSISSIPPI STATE UNIVERSITY
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DEPARTMENT	BALANCE	REQUISITIONED	LEASE-PURCHASE	NET CHANGE	NON-REQUISITIONED	DISPOSALS	BALANCE
	JULY 1, 2007	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS		
	(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(R, C, Z)	JUNE 30, 2008
51 Newton	70,883.92	7,779.70	0.00	(120.73)	0.00	6,296.94	74,423.83
52 Noxubee	23,995.88	6,434.70	0.00	(120.73)	0.00	315.00	24,252.85
53 Oktibbeha	35,548.99	8,594.70	0.00	(120.73)	0.00	(1,266.00)	31,922.96
54 Panola	30,538.41	6,434.70	0.00	(120.73)	0.00	(1,215.94)	31,423.99
55 Pearl River	23,962.28	7,779.70	0.00	(120.73)	0.00	557.00	21,811.41
56 Perry	29,202.49	10,592.02	0.00	(120.73)	0.00	(5,826.94)	28,088.84
57 Pike	61,617.66	9,124.70	0.00	(120.73)	0.00	4,460.94	65,836.57
58 Pontotoc	36,374.47	9,124.70	0.00	(120.73)	0.00	(1,565.00)	28,403.16
59 Prentiss	34,909.56	6,964.70	0.00	(120.73)	0.00	0.00	29,598.53
60 Quitman	25,348.58	6,964.70	0.00	(120.73)	0.00	363.05	23,232.60
61 Rankin	32,744.07	8,309.70	0.00	(120.73)	0.00	2,226.00	33,612.04
62 Scott	37,248.33	13,254.70	0.00	(120.73)	0.00	1,306.00	42,049.83
63 Sharkey	28,415.01	4,338.00	0.00	(120.73)	0.00	836.00	26,707.83
64 Simpson	27,883.33	6,434.70	0.00	(120.73)	0.00	(764.01)	24,412.29
65 Smith	33,596.49	7,779.70	0.00	(120.73)	0.00	0.00	32,883.06
66 Stone	19,144.83	3,459.70	0.00	(120.73)	0.00	0.00	16,602.80
67 Sunflower	30,178.96	8,594.70	0.00	(120.73)	0.00	4,479.43	31,386.36
68 Tallahatchie	29,158.91	7,779.70	0.00	(120.73)	0.00	(599.00)	33,013.88
69 Tate	60,894.73	6,434.70	0.00	(120.73)	0.00	(292.94)	53,526.76
70 Tippah	28,700.85	8,631.70	0.00	(120.73)	0.00	0.00	30,685.82
71 Tishomingo	25,795.32	6,149.70	0.00	(120.73)	0.00	0.00	22,399.29
72 Tunica	29,529.41	6,964.70	0.00	(120.73)	0.00	0.00	27,165.58
73 Union	34,118.77	7,779.70	0.00	(120.73)	0.00	(435.00)	27,860.34
74 Walthall	21,538.13	5,619.70	0.00	(120.73)	0.00	0.00	24,091.10
75 Warren	21,721.41	4,804.70	0.00	(120.73)	0.00	0.00	19,262.74
76 Washington	37,155.21	6,783.00	0.00	(120.73)	0.00	737.94	40,701.42
77 Wayne	27,859.67	5,619.70	0.00	(120.73)	0.00	0.00	20,595.80
78 Webster	26,552.30	6,434.70	0.00	(120.73)	0.00	216.30	23,568.96
79 Wilkinson	23,015.07	6,292.99	0.00	(120.73)	0.00	(323.00)	21,185.33
80 Winston	32,234.06	6,149.70	0.00	(120.73)	0.00	0.00	37,506.24
81 Yalobusha	57,541.83	6,964.70	0.00	(120.73)	0.00	9,016.68	57,491.21
82 Yazoo	23,065.09	5,963.70	0.00	(120.87)	0.00	0.00	23,468.92

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DEPARTMENT	BALANCE	REQUISITIONED	LEASE-PURCHASE	NET CHANGE	NON-REQUISITIONED	DISPOSALS	BALANCE
	JULY 1, 2007	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS		
	(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(R, C, Z)	JUNE 30, 2008
MSUES DEPARTMENTS							
A1 Mississippi Horse Park	232,663.72	16,245.96	0.00	0.00	0.00	8,358.10	252,102.98
A2 Agricultural Economics	132,597.34	35,360.58	0.00	109.65	0.00	(5,774.06)	143,411.06
A3 Agricultural Engineering	156,518.52	11,105.59	0.00	0.00	0.00	(51,212.76)	92,255.51
A4 Agronomy	4,585.25	0.00	0.00	0.00	0.00	0.00	4,135.50
A5 MSUES Animal & Dairy Sciences	81,893.29	27,502.70	0.00	0.00	0.00	(3,817.00)	79,697.28
A6 MSUES Administration	111,400.79	6,194.00	0.00	0.00	0.00	27,479.55	137,859.34
A7 Administrative Services	32,133.65	5,709.00	0.00	0.00	0.00	(8,804.60)	22,217.95
A8 Ctr for Gov't Technology	54,814.02	25,054.00	0.00	1,333.65	0.00	(14,372.65)	56,750.46
B1 Entomology	134,539.53	21,684.50	0.00	0.00	629.00	(3,049.81)	141,303.78
B2 MSUES Plant & Soil Sciences	262,567.20	41,009.14	0.00	0.00	0.00	15,045.37	286,653.87
B3 State Leader, 4-H	2,648.38	0.00	0.00	0.00	0.00	(229.96)	1,119.85
B4 Forestry	173,658.70	9,591.00	0.00	0.00	0.00	(2,253.00)	168,598.71
B5 4-H Youth Development	150,065.13	57,752.19	0.00	0.00	0.00	18,363.24	177,213.08
B6 County Programs	7,272.80	2,147.00	0.00	0.00	0.00	(8,726.83)	0.00
B7 Extension Landscape Architecture	2,079.00	0.00	0.00	0.00	0.00	0.00	2,079.00
B8 Boll Weevil Management	4,862.55	0.00	0.00	0.00	0.00	0.00	4,862.55
B9 Horticulture	4,597.31	0.00	0.00	0.00	0.00	0.00	4,597.31
C2 Crosby Arboretum	70,018.64	10,424.63	0.00	0.00	0.00	1,316.00	72,214.75
C3 Choctaw Indian Reservation	26,497.22	2,160.00	0.00	0.00	0.00	0.00	22,144.63
C4 Plant Pathology	242,354.55	8,032.89	0.00	0.00	0.00	(989.60)	240,531.92
C5 Poultry Science	11,978.18	815.00	0.00	0.00	0.00	0.00	10,783.18
C6 Catch A Dream	21,409.62	4,850.00	0.00	0.00	0.00	(1,861.14)	21,975.48
C9 MSUES FSNHP	27,916.64	11,536.07	0.00	0.00	0.00	0.00	38,590.71
D0 Soil Testing	223,521.63	3,272.00	0.00	0.00	0.00	(10,543.47)	196,925.05
D2 State Leader, Family & Consumer Ed	95,062.48	19,859.10	0.00	0.00	0.00	(2,130.40)	108,325.60
D3 Supply	79,801.56	2,445.00	0.00	0.00	0.00	1,600.00	80,382.56
D4 Educational Resources	76,332.12	815.00	0.00	0.00	0.00	(5,164.64)	52,561.58
D5 ASRED	14,679.84	0.00	0.00	0.00	0.00	1,429.84	8,576.68
D6 Northwest District	53,220.19	7,176.00	0.00	0.00	0.00	(8,925.15)	48,144.72
D9 Conference Room	1,093.20	2,210.00	0.00	0.00	0.00	(2,210.00)	1,093.20
E1 Pesticide Unit	10,481.01	0.00	0.00	0.00	0.00	(1,324.66)	7,711.35
E3 Distance Learning	200,979.16	44,126.96	0.00	0.00	0.00	(3,263.00)	225,151.12
E5 Ag Communications	552,181.56	14,471.00	0.00	0.00	0.00	(34,317.59)	495,893.31

MISSISSIPPI STATE UNIVERSITY
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DEPARTMENT	BALANCE	REQUISITIONED	LEASE-PURCHASE	NET CHANGE	NON-REQUISITIONED	DISPOSALS	BALANCE
	JULY 1, 2007	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS		
	(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(R, C, Z)	JUNE 30, 2008
E6 Word Processing	15,710.33	3,679.00	0.00	0.00	0.00	899.67	12,309.04
E7 Duplicating	4,699.48	815.00	0.00	0.00	0.00	475.00	5,039.48
F0 Wildlife	69,034.96	3,434.99	0.00	0.00	0.00	5,282.78	62,958.17
F1 Supply (For Disposition)	298.00	0.00	0.00	0.00	0.00	298.00	58.32
F3 CAS Distribution	465,043.16	484,179.69	0.00	7,416.00	0.00	157,114.07	838,246.11
F7 Computer App & Services	1,150,725.16	859,034.49	0.00	0.00	0.00	484,543.52	1,560,783.67
F9 SRDC	59,990.35	8,349.99	0.00	0.00	0.00	20,238.58	49,511.92
G1 MSUES Georesources Institute	120,200.93	419.17	0.00	0.00	0.00	540.00	120,080.10
G3 Extension Support Services	22,759.35	2,514.99	0.00	0.00	0.00	4,711.84	20,562.50
G5 Veterinary Medicine	6,205.00	0.00	0.00	0.00	0.00	0.00	6,205.00
G6 Ladies Lounge	6,268.95	0.00	0.00	0.00	0.00	0.00	6,268.95
G7 School Of Human Sciences	245,178.84	25,599.51	0.00	0.00	0.00	48,244.03	210,986.32
G8 Bldg B	44,982.13	0.00	0.00	0.00	0.00	1,532.14	54,474.99
H1 Delta Res & Ext Center	183,125.24	19,732.35	0.00	0.00	0.00	27,607.32	177,474.95
H3 North Ms Res & Ext Center	50,093.30	15,042.03	0.00	0.00	0.00	3,007.00	49,674.83
H5 Central MS Res & Ext Center	155,554.04	21,183.85	0.00	0.00	0.00	39,016.89	157,384.17
H6 Coastal Res & Ext Center	203,206.56	13,854.23	0.00	0.00	0.00	19,063.02	201,975.18
H7 Northeast District	144,666.78	11,901.99	0.00	0.00	0.00	26,593.76	100,338.50
H9 Southeast District	36,085.74	4,834.54	0.00	0.00	0.00	7,995.00	34,961.28
I2 MSUES Fiscal Officer	16,227.46	815.00	0.00	0.00	0.00	2,932.37	13,060.09
I3 Southwest District	30,905.53	2,571.00	0.00	0.00	0.00	3,551.00	29,016.57
I7 State Leader, Ag & Natural Resources	18,806.52	3,878.00	0.00	0.00	0.00	0.00	0.00
I8 MSUES-Thad Cochran Research Unit	87,118.80	0.00	0.00	0.00	0.00	5,412.00	66,269.33
SUBTOTAL - MSUES	8,952,864.61	2,468,815.88	0.00	(1,025.70)	629.00	1,867,559.85	9,532,424.65
TOTAL - ALL AGENCIES	199,768,374.65	15,801,478.47	675,006.79	621,551.40	2,410,977.07	14,093,885.57	203,327,355.76

Acquisition Codes:

- 1 Purchased with own funds
- 2 Purchased by Bureau of Buildings
- 3 Purchased with federal funds

Disposal Codes:

- C Data processing, computer or computer-related telecommunications equipment
- D Deletion for the purpose of applying monetary credits to an existing inventory item
- J Transfer to another department

MISSISSIPPI STATE UNIVERSITY
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 FOR THE YEAR ENDED JUNE 30, 2008

DEPARTMENT	BALANCE JULY 1, 2007	REQUISITIONED ACQUISITIONS (1, 3)	LEASE-PURCHASE ACQUISITIONS (Z)	NET CHANGE (Be, D)	NON-REQUISITIONED ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	NET CHANGE (Q,J)	DISPOSALS (R, C, Z)	BALANCE JUNE 30, 2008
5 Donated - private sources			Q Deletion on Form 873					
7 Transfer from another state agency			R Deletion on Form PSR 961					
9 Purchased through Surplus Property Procurement Commission			Z Deletions of items under \$500 that are not included on exception list of					
Be Add-on components to existing equipment			inventoriable items					
B Federal and donated								
F Acquired through Development Foundation								
J Transfer from another department								
P Origin, how acquired unknown								
X Shop-made equipment								
Z Purchased through lease-purchase agreement								