

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2009

DEPARTMENT	BALANCE	REQUISITIONED	LEASE-PURCHASE	NET CHANGE	NON-REQUISITIONED		DISPOSALS	BALANCE
	JULY 1, 2008	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS	NET CHANGE		
		(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(R, C, Z)	JUNE 30, 2009
MSU (#254):								
1A Housing-Surplus Inventory	108,565.50	2,495.00	0.00	0.00	0.00	0.00	88,478.90	22,581.60
1B Housing-Student Life Center	12,385.54	0.00	0.00	0.00	0.00	(5,733.45)	6,652.09	0.00
1C Sessums, McKee Hall	387,198.92	0.00	0.00	0.00	0.00	0.00	383,452.62	3,746.30
1D Housing-Ruby Hall	145,782.88	0.00	0.00	0.00	0.00	0.00	133,832.88	11,950.00
1E Housing-Northeast Village	359,026.74	0.00	0.00	0.00	0.00	0.00	274,040.59	84,986.15
1F Housing-Veh/Maint/Custodial Equip	441,853.75	9,140.71	0.00	0.00	0.00	(40,255.28)	89,002.15	321,737.03
1G University Transit	1,296,234.19	109,687.35	0.00	11,350.00	0.00	(2,575.42)	5,739.97	1,408,956.15
1H Transportation	1,699,925.47	0.00	0.00	0.00	0.00	2,529.00	4,555.51	1,697,898.96
1J Leadership and Foundations	0.00	18,508.00	0.00	0.00	0.00	51,836.89	949.00	69,395.89
2A Athletics - Men's Sports	421,607.13	75,867.41	0.00	1,595.00	0.00	89.92	104,816.47	394,342.99
2B Athletics - Women's Sports	188,514.48	8,460.49	0.00	3,000.00	0.00	7,792.50	43,153.92	164,613.55
2C Athletics - Support Services	1,157,095.16	173,412.46	0.00	0.00	14,500.00	36,604.87	131,804.74	1,249,807.75
2D Athletics - Video/Media Services	1,059,513.89	146,424.75	0.00	0.00	0.00	(3,744.44)	390,488.83	811,705.37
2F ITI Classroom Technology	786,615.09	308,314.36	0.00	0.00	0.00	(18,872.00)	58,565.15	1,017,492.30
3F ITI Server Infrastructure	4,583,294.58	234,093.40	0.00	207,318.00	192,570.87	8,913.00	241,201.35	4,984,988.50
4F ITI General Inventory	725,363.44	18,573.25	0.00	0.00	0.00	0.00	98,777.71	645,158.98
5F ITI Computer Labs	350,061.00	0.00	0.00	0.00	0.00	0.00	21,000.00	329,061.00
6F ITI Network Infrastructure	3,431,038.19	151,162.05	0.00	26,440.00	0.00	47,012.00	121,107.11	3,534,545.13
A0 Research & Curriculum Unit	520,602.77	1,903.93	0.00	0.00	0.00	0.00	55,196.08	467,310.62
A2 Anthropology	96,831.47	38,748.71	0.00	(17.69)	0.00	11,559.40	29,603.64	117,518.25
A3 Academic Affairs	158,953.65	1,621.41	0.00	0.00	0.00	(3,220.41)	6,626.66	150,727.99
A5 Aerophysics	25,533.52	0.00	0.00	0.00	0.00	0.00	2,101.05	23,432.47
A6 Cobb Institute Of Archaeology	186,215.80	27,050.32	0.00	0.00	0.00	451.19	41,605.36	172,111.95
A7 Aerospace Engineering	2,877,127.04	88,738.58	0.00	38,784.95	3,000.00	(66,307.24)	144,202.05	2,797,141.28
A9 Agricultural Economics	60,367.71	0.00	0.00	0.00	0.00	0.00	31,401.26	28,966.45
B2 Biological Sciences	2,527,827.32	83,013.12	0.00	2,546.39	20,963.50	(24,456.07)	506,017.19	2,103,877.07
B3 Agricultural Engineering	265,163.34	2,572.09	0.00	0.00	0.00	(3,575.65)	32,718.67	231,441.11
B4 MSU Flight Department	47,872.04	0.00	0.00	0.00	0.00	0.00	7,888.47	39,983.57
B5 Agronomy	6,103.00	15,201.02	0.00	0.00	0.00	(16,300.02)	5,004.00	0.00
B7 Air Force ROTC	18,303.48	0.00	0.00	0.00	0.00	0.00	5,795.59	12,507.89
B8 Agricultural Communications	259,553.03	67,025.38	0.00	0.00	0.00	0.00	24,787.18	301,791.23
B9 Alumni Affairs	2,352.87	0.00	0.00	0.00	0.00	0.00	585.00	1,767.87
C1 Animal & Dairy Sciences	302,224.24	7,639.25	0.00	0.00	18,352.51	(4,081.23)	29,834.18	294,300.59

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	JULY 1, 2008	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS			
		(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(R, C, Z)	JUNE 30, 2009
C2 Ergonomics & Human Factors Eng Lab	44,704.45	0.00	0.00	0.00	0.00	30,254.67	5,778.30	69,180.82
C3 Ctr For Advanced Energy Conversion	2,164,453.77	65,290.75	0.00	0.00	0.00	(17,946.00)	3,160.00	2,208,638.52
C4 Appalachian Ldrshp Honors Program	37,330.87	0.00	0.00	0.00	0.00	0.00	3,907.36	33,423.51
C5 Army ROTC	10,541.74	0.00	0.00	0.00	0.00	0.00	3,124.65	7,417.09
C7 Athletics - Administration	293,168.57	34,990.76	0.00	0.00	0.00	(3,439.92)	33,680.65	291,038.76
C8 Biochemistry	83,452.53	0.00	0.00	0.00	0.00	25,613.00	13,995.83	95,069.70
C9 Band	398,234.40	21,609.00	0.00	0.00	0.00	0.00	93,137.97	326,705.43
D1 Bookstore	1,654.16	0.00	0.00	0.00	0.00	0.00	0.00	1,654.16
D2 Planning, Eval & Institutional Effectiveness	95,310.25	83,230.00	0.00	0.00	0.00	0.00	47,380.76	131,159.49
D3 University Academic Advising Center	56,220.43	0.00	0.00	0.00	4,011.50	20,318.50	12,989.14	67,561.29
D4 BERE	26,383.88	0.00	0.00	0.00	0.00	0.00	7,023.32	19,360.56
D5 Printing Services	1,570,015.42	5,913.00	0.00	0.00	0.00	(66,611.40)	115,034.98	1,394,282.04
D6 Counseling Center	61,906.74	11,263.86	0.00	0.00	0.00	0.00	24,567.30	48,603.30
D7 Special Events Parking	225,450.63	3,847.00	0.00	0.00	0.00	0.00	0.00	229,297.63
D8 Cooperative Education Program	72,752.41	4,711.49	0.00	0.00	0.00	(7,647.00)	6,600.75	63,216.15
D9 Chemical Engineering	5,190,499.49	158,515.47	0.00	9,915.40	44,168.17	17,858.08	375,787.76	5,045,168.85
E0 Electron Microscope Center	1,727,537.51	73,884.86	0.00	0.00	0.00	0.00	25,485.84	1,775,936.53
E1 HPCC	20,537,413.34	933,747.37	0.00	61,383.95	849,273.30	(998,582.59)	2,662,943.54	18,720,291.83
E2 Office Of Diversity & Equity Programs	30,279.67	10,509.20	0.00	0.00	0.00	(591.00)	14,464.01	25,733.86
E3 Chemistry	3,796,821.85	624,345.15	0.00	0.00	0.00	(2,133.70)	1,491,681.98	2,927,351.32
E4 Choral Department	40,701.59	0.00	0.00	0.00	0.00	0.00	8,479.24	32,222.35
E5 Civil Engineering	2,144,283.42	74,059.78	0.00	194.49	0.00	7,647.00	175,047.74	2,051,136.95
E6 Humphrey Coliseum	377,436.74	5,084.00	0.00	0.00	0.00	8,661.00	23,524.31	367,657.43
E7 Dean Of Business & Industry	559,548.81	0.00	0.00	0.00	15,271.85	0.00	104,059.22	470,761.44
E8 Parking Services	165,233.20	21,530.48	0.00	0.00	0.00	1,004.09	14,473.34	173,294.43
E9 Controller & Treasurer	299,776.10	24,581.80	0.00	0.00	0.00	(12,687.00)	55,609.11	256,061.79
F1 Systems & Networks	454,189.78	9,350.00	0.00	0.00	0.00	(8,913.00)	12,425.00	442,201.78
F2 Butler Guest House	37,189.49	0.00	0.00	0.00	0.00	0.00	16,353.11	20,836.38
F3 T.K. Martin Ctr For Tech & Dsablty	657,689.99	14,219.72	0.00	0.00	3,200.00	0.00	69,304.22	605,805.49
F4 Computer Science	2,150,831.01	138,934.70	0.00	0.00	0.00	(892.00)	148,697.60	2,140,176.11
F5 Ctr For Educational Partnerships	78,165.48	3,152.93	0.00	82.99	0.00	7,245.01	16,561.67	72,084.74
F6 Food Science & Technology	86,092.94	8,789.93	0.00	0.00	0.00	28,144.24	30,619.26	92,407.85
F7 Distinguished External Scholarship	20,008.40	3,465.79	0.00	0.00	0.00	0.00	2,695.38	20,778.81
F8 Intl Security Strtgc Studies Chair	35,904.22	0.00	0.00	(150.00)	0.00	0.00	10,770.76	24,983.46

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	JULY 1, 2008	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS	NET CHANGE		
		(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(R, C, Z)	JUNE 30, 2009
F9 Info Systems & User Support	183,857.93	10,382.00	0.00	0.00	0.00	0.00	46,474.42	147,765.51
G1 Dean Of Agriculture	105,345.70	0.00	0.00	0.00	0.00	0.00	25,980.73	79,364.97
G2 MSU Golf Course	585,776.21	14,498.97	0.00	0.00	0.00	(1,281.86)	17,980.15	581,013.17
G3 Dean Of Education	107,058.86	0.00	0.00	0.00	0.00	(865.00)	17,990.50	88,203.36
G5 Dean Of Engineering	562,490.29	37,935.18	0.00	519.51	0.00	0.00	101,404.89	499,540.09
G6 User Services	547,897.24	22,016.25	0.00	0.00	0.00	(28,915.67)	106,233.25	434,764.57
G7 Dean Of Arts & Sciences	135,112.49	8,361.12	0.00	0.00	0.00	0.00	15,520.66	127,952.95
G8 Plant & Soil Sciences	410,357.52	5,157.00	0.00	(10,246.02)	10,246.02	64,985.52	18,124.74	462,375.30
G9 Center For Science, Math & Technology	85,317.53	0.00	0.00	0.00	0.00	0.00	9,351.52	75,966.01
H1 Housing Facilities	159,655.41	1,024.25	0.00	0.00	0.00	0.00	122,270.54	38,409.12
H2 Facility Security Office	24,782.02	4,209.45	0.00	0.00	0.00	0.00	4,362.49	24,628.98
H3 Electrical Engineering	5,014,616.74	492,710.04	0.00	20,885.91	328,702.84	12,673.71	570,643.98	5,298,945.26
H4 Holmes Ctr For Cultural Diversity	31,022.17	1,149.00	0.00	0.00	0.00	8,748.00	4,556.20	36,362.97
H5 Curriculum & Instruction	280,008.12	14,616.44	0.00	0.00	0.00	(12,964.23)	132,230.49	149,429.84
H7 Assessment & Testing Services	47,124.27	0.00	0.00	(366.50)	800.00	0.00	4,215.23	43,342.54
H8 School Of Forest Resources	47,605.14	0.00	0.00	0.00	0.00	0.00	2,099.00	45,506.14
H9 English	110,415.53	14,225.00	0.00	(187.99)	0.00	4,051.41	13,144.33	115,359.62
I1 Entomology	78,200.28	0.00	0.00	0.00	0.00	0.00	21,077.03	57,123.25
I2 Department of Arts	750,259.88	52,752.66	0.00	0.00	0.00	(7,214.44)	156,343.30	639,454.80
I3 Dining Services	1,094,688.76	3,390.83	0.00	0.00	0.00	(11,150.24)	159,235.64	927,693.71
I5 Forestry	140,837.48	0.00	0.00	0.00	0.00	(48,893.00)	39,101.52	52,842.96
I6 Instructional Resource Center	22,153.63	0.00	0.00	0.00	0.00	(3,693.00)	8,914.82	9,545.81
I7 Continuing Education	745,144.50	33,088.19	0.00	(72.78)	0.00	(20,270.42)	128,168.38	629,721.11
I8 Residence Hall Association	545,622.57	0.00	0.00	0.00	0.00	0.00	545,622.57	0.00
I9 Geosciences	2,061,803.67	19,183.21	0.00	(106.40)	0.00	0.00	273,979.22	1,806,901.26
J1 Ctr For Edu & Training Technology	328,404.27	20,665.00	0.00	0.00	0.00	1,414.00	54,948.50	295,534.77
J3 The Office Of Graduate Studies	123,672.66	16,744.31	0.00	0.00	0.00	(2,364.11)	49,926.05	88,126.81
J4 Faculty Senate	11,674.44	0.00	0.00	0.00	0.00	0.00	6,460.84	5,213.60
J5 University Florist	54,480.53	399.84	0.00	0.00	0.00	0.00	11,751.28	43,129.09
J6 Custodial Services	393,932.86	2,497.32	0.00	0.00	0.00	0.00	76,786.66	319,643.52
J7 Campus Landscape	1,149,525.29	63,447.16	0.00	0.00	0.00	8,922.98	21,730.29	1,200,165.14
J9 Counselor Education	312,491.13	8,590.54	0.00	(99.02)	775.00	(17,745.78)	72,536.65	231,475.22
K1 LARAC	146,127.28	0.00	0.00	0.00	0.00	1,574.00	12,070.67	135,630.61
K2 Regulatory Compliance	292,164.29	8,037.98	0.00	0.00	0.00	6,785.50	28,374.94	278,612.83

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		(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(R, C, Z)	JUNE 30, 2009
K3 History	123,577.00	9,967.53	0.00	0.00	0.00	0.00	40,512.26	93,032.27
K4 Human Sciences	259,347.78	15,969.12	0.00	0.00	0.00	2,000.00	120,327.95	156,988.95
K5 Horticulture	14,369.14	0.00	0.00	0.00	0.00	(13,090.50)	1,278.64	0.00
K6 Office Of Internal Audit	26,613.04	5,814.20	0.00	0.00	0.00	0.00	7,709.66	24,717.58
K7 Longest Student Health Center	788,033.40	18,258.95	0.00	3,290.00	0.00	(6,229.24)	82,660.33	720,692.78
K8 Office Of Government Relations	4,967.14	0.00	0.00	0.00	0.00	0.00	1,469.00	3,498.14
K9 Instructional Sys & Workforce Dev	1,235,572.69	18,457.85	0.00	0.00	0.00	(17,484.02)	277,600.93	958,945.59
L1 Industrial Engineering	797,019.69	60,812.63	0.00	0.00	0.00	0.00	94,211.36	763,620.96
L2 Recreational Sports	743,541.71	30,803.85	0.00	0.00	0.00	9,829.11	124,849.80	659,324.87
L3 Event Services	359,730.42	54,681.97	0.00	0.00	0.00	(23,575.46)	59,526.17	331,310.76
L4 Lab Animal Veterinarian (LAV)	17,766.06	0.00	0.00	0.00	0.00	0.00	5,057.86	12,708.20
L5 Foreign Languages	176,265.02	18,768.17	0.00	0.00	2,124.53	11,620.11	78,360.59	130,417.24
L6 The Learning Center	200,230.14	29,408.70	0.00	0.00	0.00	0.00	81,831.54	147,807.30
L7 MSU Laundry	300,639.72	2,395.00	0.00	0.00	0.00	1,561.63	26,715.38	277,880.97
L8 Landscape Architecture	164,618.48	19,753.02	0.00	84.97	0.00	16,034.00	47,070.41	153,420.06
L9 Mitchell Memorial Library	1,536,030.58	50,244.25	0.00	0.00	4,000.00	19,399.00	189,015.12	1,420,658.71
M1 Mathematics & Statistics	199,451.27	59,229.99	0.00	(280.00)	0.00	0.00	40,115.68	218,285.58
M2 Mississippi Quarterly	17,872.23	0.00	0.00	0.00	0.00	0.00	2,901.30	14,970.93
M3 Mechanical Engineering	1,883,378.10	277,080.41	0.00	126,801.51	0.00	(15,373.08)	132,671.28	2,139,215.66
M4 Meridian Campus	1,244,113.32	142,800.61	0.00	0.00	0.00	(17,382.25)	308,245.05	1,061,286.63
M5 MASEP	140,234.28	54,229.49	0.00	0.00	0.00	0.00	63,789.82	130,673.95
M6 Athletic Academic Advising	250,574.35	68,620.00	0.00	0.00	0.00	(32,810.88)	35,965.54	250,417.93
M7 Music Education	262,917.47	6,593.00	0.00	0.00	0.00	0.00	56,572.91	212,937.56
M8 ICET	5,187,668.92	79,167.80	0.00	0.00	139,376.84	0.00	204,698.89	5,201,514.67
N1 Human Resources Management	188,905.44	19,405.53	0.00	0.00	0.00	0.00	11,824.90	196,486.07
N2 University Relations	199,407.77	42,186.62	0.00	0.00	0.00	(12,442.00)	24,295.21	204,857.18
N3 Inst of Neurocognitive Sci & Tech	3,495,788.95	41,999.84	0.00	0.00	0.00	3,042.03	8,262.95	3,532,567.87
N4 Physical Education	413,571.56	25,895.69	0.00	0.00	0.00	0.00	112,862.64	326,604.61
N5 Physical Plant	1,240,720.99	60,914.75	0.00	858.34	0.00	3,663.96	164,895.20	1,141,262.84
N6 Philosophy & Religion	50,003.53	7,954.03	0.00	0.00	0.00	(8,702.59)	10,703.29	38,551.68
N7 Physics & Astronomy	983,156.99	34,365.70	0.00	11,322.50	0.00	0.00	161,583.25	867,261.94
N8 Research & Training Center (RRTC)	212,552.52	10,563.14	0.00	316.81	11,194.54	0.00	17,167.23	217,459.78
N9 Career Services Center	182,300.38	9,033.00	0.00	0.00	0.00	(1,561.63)	23,427.57	166,344.18
P2 VP For Research	1,555,578.71	7,308.30	0.00	0.00	140,668.64	(4,271.83)	22,083.25	1,677,200.57

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P3 MSU Police Department	793,207.99	87,682.98	0.00	647.50	8,004.98	(31,075.25)	60,901.82	797,566.38
P4 Sponsored Programs Administration	52,843.85	5,485.00	0.00	0.00	0.00	0.00	16,198.18	42,130.67
P5 Political Science	135,754.65	33,698.89	0.00	0.00	0.00	0.00	26,412.59	143,040.95
P6 Distinguished Scholarship Program	4,410.35	8,937.09	0.00	432.00	0.00	0.00	151.62	13,627.82
P8 MSU Development Foundation	38,049.56	0.00	0.00	0.00	0.00	0.00	22,137.00	15,912.56
P9 Poultry Science	95,121.11	1,295.94	0.00	0.00	0.00	0.00	24,946.55	71,470.50
Q1 President's Home	54,373.51	4,893.00	0.00	0.00	0.00	(684.98)	18,159.54	40,421.99
Q2 Forest Products Lab	110,989.89	0.00	0.00	0.00	0.00	0.00	7,975.82	103,014.07
Q3 President's Office	110,487.29	3,691.73	0.00	0.00	869.98	(5,574.00)	37,262.64	72,212.36
Q4 MS Writing & Thinking Institute	53,628.46	13,839.55	0.00	0.00	0.00	0.00	13,402.65	54,065.36
Q5 CAVS Extension	15,861.26	8,981.51	0.00	(1,850.44)	5,972.12	957,960.86	22,747.44	964,177.87
Q7 Miss State Community Action Team	18,006.36	6,811.53	0.00	0.00	0.00	0.00	1,390.76	23,427.13
Q8 General Psychology	615,602.57	56,201.17	0.00	3,268.96	0.00	0.00	87,958.43	587,114.27
R1 Procurement & Contracts	149,306.44	8,921.99	0.00	0.00	0.00	0.00	25,612.38	132,616.05
R2 WMSV - Campus Radio	118,262.70	2,831.28	0.00	0.00	0.00	1,549.00	11,922.76	110,720.22
R3 Receiving & Property Control	213,644.36	9,500.00	0.00	0.00	0.00	(4,067.86)	20,996.32	198,080.18
R4 Accounts Payable/Travel	45,093.37	0.00	0.00	0.00	0.00	0.00	5,385.75	39,707.62
R5 The Reflector	91,785.60	2,654.00	0.00	0.00	0.00	0.00	6,554.13	87,885.47
R6 Office Of Enrollment Services	544,661.85	40,304.42	0.00	0.00	368.98	(53,757.30)	77,174.27	454,403.68
R7 Registrar	565,740.99	69,442.72	0.00	0.00	0.00	(59,974.00)	79,137.62	496,072.09
R9 Reveille	17,093.13	0.00	0.00	0.00	0.00	0.00	537.50	16,555.63
S0 Staff Council	2,119.93	0.00	0.00	0.00	0.00	0.00	414.30	1,705.63
S1 Student Support Services	65,417.89	0.00	0.00	0.00	0.00	0.00	6,097.58	59,320.31
S3 Social Science Research Center	871,793.25	86,632.37	0.00	0.00	5,166.90	(2,158.00)	171,602.35	789,832.17
S5 Sociology & Anthropology	334,383.83	21,864.78	0.00	0.00	0.00	(3,086.40)	50,725.94	302,436.27
S6 University Honors Program	60,770.13	2,799.98	0.00	0.00	0.00	(2,090.00)	25,333.27	36,146.84
S7 Communications	414,079.73	63,117.54	0.00	0.00	0.00	2,430.45	101,458.77	378,168.95
S8 Student Financial Aid	236,224.83	5,420.99	0.00	0.00	0.00	0.00	57,171.89	184,473.93
S9 Student Affairs	192,686.52	5,681.49	0.00	0.00	0.00	(2,432.79)	30,607.78	165,327.44
T1 Student Association	17,880.76	0.00	0.00	0.00	0.00	(6,101.00)	885.00	10,894.76
T2 Student Development	50,521.59	14,608.16	0.00	0.00	0.00	(6,960.11)	17,854.89	40,314.75
T3 Housing & Residence Life	546,481.79	16,941.62	0.00	410.00	1,000.68	1,668.25	91,732.88	474,769.46
T4 School Of Architecture	915,040.00	69,937.82	0.00	0.00	0.00	4,783.99	214,802.10	774,959.71
T5 Telecommunications	890,597.62	28,592.00	0.00	4,566.15	0.00	0.00	143,551.43	780,204.34

MISSISSIPPI STATE UNIVERSITY
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DEPARTMENT	BALANCE	REQUISITIONED	LEASE-PURCHASE	NET CHANGE	NON-REQUISITIONED		DISPOSALS	BALANCE
	JULY 1, 2008	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS	NET CHANGE		
		(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(R, C, Z)	JUNE 30, 2009
T6 Intellectual Prop & Tech Transfer (IPTL)	31,255.30	14,065.15	0.00	0.00	0.00	0.00	7,321.87	37,998.58
T7 Colvard Union	574,219.67	13,590.02	0.00	0.00	0.00	6,720.00	167,701.04	426,828.65
T8 Stennis Institute Of Government	115,733.82	4,558.19	0.00	0.00	0.00	0.00	19,759.76	100,532.25
T9 Aiken Village	291,637.13	0.00	0.00	0.00	0.00	0.00	272,171.17	19,465.96
U1 General Counsel	84,002.44	7,708.98	0.00	0.00	0.00	(3,779.00)	20,047.29	67,885.13
U2 University TV Center	2,802,114.03	67,103.89	0.00	5,681.24	0.00	(9,551.58)	470,901.25	2,394,446.33
U3 University Courses & Curriculum	18,681.75	1,575.00	0.00	0.00	0.00	0.00	941.15	19,315.60
U4 College Of Veterinary Medicine	5,010,341.90	72,577.23	0.00	17,762.50	0.00	(93,370.66)	304,623.51	4,702,687.46
U5 UICRC	26,387.35	0.00	0.00	0.00	0.00	0.00	3,944.10	22,443.25
U6 VP for Finance and Administration	120,923.61	22,318.20	0.00	0.00	0.00	2,659.00	30,327.50	115,573.31
U7 VP For Ag, Forestry & Vet Medicine	78,682.20	0.00	0.00	0.00	0.00	4,800.00	20,741.83	62,740.37
U8 Wildlife Management	51,977.66	0.00	0.00	0.00	0.00	0.00	19,599.60	32,378.06
V1 Office Of Budget & Finance	24,326.79	22,860.78	0.00	0.00	0.00	2,095.00	535.80	48,746.77
V2 C&I - The Early Childhood Institute	164,163.92	19,837.00	0.00	0.00	0.00	2,772.88	46,320.23	140,453.57
V4 Center For Safety & Health	135,262.16	5,585.08	0.00	0.00	0.00	0.00	38,908.74	101,938.50
V5 VP For Development & Alumni	39,809.73	2,328.00	0.00	0.00	0.00	0.00	3,487.44	38,650.29
V6 CVM Veterinary Diagnostic Board	1,093,698.82	35,793.43	0.00	0.00	0.00	2,064.45	40,663.24	1,090,893.46
V7 College of Vet Med - ARDL	350,570.16	0.00	0.00	0.00	0.00	0.00	13,689.22	336,880.94
V8 Industrial Outreach Service	57,315.30	2,100.35	0.00	0.00	0.00	0.00	6,645.62	52,770.03
V9 Center for America's Veterans	39,894.61	7,288.48	0.00	0.00	0.00	0.00	8,161.39	39,021.70
W0 Women's Studies	12,949.63	0.00	0.00	0.00	0.00	0.00	1,098.50	11,851.13
W1 Surplus Warehouse	13,493.03	0.00	0.00	0.00	0.00	0.00	13,493.03	0.00
W2 Small Business Development Center	13,625.89	0.00	0.00	0.00	0.00	0.00	1,169.00	12,456.89
W3 Marketing, Quant Analysis & Bus Law	144,232.55	7,631.63	0.00	0.00	0.00	3,853.00	16,737.32	138,979.86
W4 Graduate Studies In Business	184,074.64	13,393.78	0.00	0.00	1,750.00	0.00	26,652.22	172,566.20
W5 Professional Golf Management	99,254.74	798.00	0.00	0.00	0.00	(1,236.00)	6,845.23	91,971.51
W6 School Of Accountancy	98,463.68	2,670.00	0.00	0.00	0.00	(3,732.85)	19,774.69	77,626.14
W7 Business Research & Services	59,830.67	1,814.00	0.00	0.00	0.00	(4,008.96)	19,536.87	38,098.84
W8 International Bus Academic Program	19,236.23	0.00	0.00	0.00	0.00	0.00	2,715.88	16,520.35
W9 Management & Information Systems	166,558.96	5,785.82	0.00	0.00	3,677.00	3,464.85	17,342.94	162,143.69
X0 College Of Business - Comp Services	290,466.34	48,377.00	0.00	0.00	0.00	2,315.00	46,159.47	294,998.87
X1 Finance & Economics	141,844.54	9,667.38	0.00	0.00	600.00	(935.00)	30,790.30	120,386.62
X2 Mississippi Horse Park	6,500.41	0.00	0.00	0.00	0.00	0.00	1,560.70	4,939.71
X3 MSU Riley Center	1,127,326.91	25,211.00	0.00	1,120.50	57,100.00	0.00	118,885.51	1,091,872.90

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DEPARTMENT	BALANCE	REQUISITIONED	LEASE-PURCHASE	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2008	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS			
		(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(R, C, Z)	JUNE 30, 2009
X4 Faculty Housing	110,561.32	0.00	0.00	0.00	0.00	5,733.45	108,961.32	7,333.45
X6 African American Studies	9,022.70	0.00	0.00	0.00	0.00	3,086.40	755.70	11,353.40
X7 CVM - Academic Affairs	455,819.93	11,620.80	0.00	0.00	2,760.00	(360.00)	123,512.40	346,328.33
X8 CVM - Pathobiology & Population Med	1,581,177.90	91,413.72	0.00	284.00	0.00	(9,682.12)	109,001.35	1,554,192.15
X9 CVM - Clinical Sciences	317,547.78	29,173.25	0.00	0.00	0.00	16,361.97	43,114.72	319,968.28
Y1 CVM - Animal Health Center	2,155,556.35	150,280.59	0.00	2,973.31	65,083.40	3,194.00	122,178.34	2,254,909.31
Y2 CVM - Administrative Support	1,111,546.64	43,593.67	0.00	0.00	0.00	(18,402.70)	144,657.70	992,079.91
Y3 Cullis Wade Clock Museum	33,097.31	0.00	0.00	0.00	0.00	845.65	3,659.41	30,283.55
Y4 Math Domain / Arts & Sciences	84,378.90	0.00	0.00	0.00	0.00	0.00	1,736.98	82,641.92
Y5 NSPARC (Nat'l Strtgc Plan & Analysis Res)	156,172.63	460,412.52	0.00	(743.68)	0.00	(5,324.00)	44,104.41	566,413.06
 SUBTOTAL - MSU	 137,167,149.33	 7,944,347.45	 0.00	 549,716.36	 1,955,554.15	 (426,993.09)	 18,305,415.75	 128,884,358.45
 MSCL (#447):								
Z9 Mississippi State Chemical Lab	3,883,629.85	179,449.64	0.00	47,842.17	0.00	(2,023.00)	181,366.83	3,927,531.83
 SUBTOTAL - MSCL	 3,883,629.85	 179,449.64	 0.00	 47,842.17	 0.00	 (2,023.00)	 181,366.83	 3,927,531.83
 MAFES (#422):								
A Agricultural Economics	426,645.09	5,972.00	0.00	0.00	0.00	(1,913.00)	104,196.02	326,508.07
AB Pontotoc Branch	798,902.68	65,919.21	0.00	0.00	0.00	3,150.00	35,305.07	832,666.82
AU MAFES Auxiliary Units	672,679.72	2,234.00	0.00	0.00	0.00	0.00	17,548.61	657,365.11
B Agricultural Engineering	2,132,055.51	95,882.53	0.00	584.40	268,213.52	0.00	64,784.08	2,431,951.88
BT Beaumont Horticulture Unit	128,440.73	3,355.52	0.00	0.00	0.00	(4,986.90)	9,577.64	117,231.71
C Agronomy Crops	150,683.64	0.00	0.00	0.00	0.00	0.00	36,856.02	113,827.62
CM Central MS Res & Ext Center	125,160.44	0.00	0.00	0.00	0.00	(20,560.95)	12,992.28	91,607.21
CR Coastal Research & Extension Center	775,760.61	48,932.84	0.00	55.16	0.00	7,809.49	45,793.97	786,764.13
D Agronomy Soils	200,827.38	0.00	0.00	0.00	0.00	0.00	26,091.49	174,735.89
E Animal & Dairy Sciences	2,394,576.39	133,632.68	0.00	18,961.43	0.00	(122,647.25)	139,431.09	2,285,092.16
EP Entomology/Plant Pathology	642,057.65	0.00	0.00	0.00	0.00	(593,024.40)	49,033.25	0.00
ER RSU/Animal Research Center	1,378,400.52	6,050.55	0.00	5,744.60	0.00	0.00	22,940.93	1,367,254.74
ES Experimental Statistics	58,519.06	1,405.24	0.00	0.00	0.00	0.00	14,527.00	45,397.30

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DEPARTMENT	BALANCE	REQUISITIONED	LEASE-PURCHASE	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2008	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS			
		(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(R, C, Z)	JUNE 30, 2009
F Biochemistry	1,375,560.81	343,312.96	0.00	3,370.43	0.00	112,302.25	94,536.80	1,740,009.65
FA RSU/Plant Science & Motor Pool	1,870,021.59	3,858.96	0.00	0.00	0.00	4,964.00	34,734.18	1,844,110.37
FP MAFES Forest Products	14,022.76	4,416.00	0.00	0.00	0.00	0.00	0.00	18,438.76
FS Food Science Institute	4,748.78	0.00	0.00	0.00	0.00	0.00	4,748.78	0.00
H Entomology	1,157,025.61	31,230.01	0.00	59.95	0.00	590,788.78	195,295.68	1,583,808.67
J Human Sciences	74,390.98	2,687.49	0.00	0.00	0.00	0.00	20,461.36	56,617.11
K Horticulture	183,337.73	0.00	0.00	0.00	0.00	0.00	29,456.27	153,881.46
KA Food Science & Technology	2,727,370.51	97,303.60	0.00	34,518.15	40,000.00	(1,681.90)	244,858.10	2,652,652.26
L Plant Pathology	997,095.16	19,500.99	0.00	11,000.00	0.00	0.00	81,368.61	946,227.54
LA MAFES Landscape Architecture	0.00	5,125.00	0.00	0.00	0.00	0.00	0.00	5,125.00
LS Life Sciences & Biotechnology Inst	2,745,017.43	48,099.76	0.00	0.00	0.00	3,575.65	51,959.68	2,744,733.16
M Poultry Science	835,168.12	76,317.81	0.00	(1,062.16)	339,598.00	0.00	133,281.71	1,116,740.06
O MAFES Administration	465,486.52	9,198.00	0.00	0.00	0.00	(12,252.10)	70,121.36	392,311.06
P Ag Communications	83,621.21	0.00	0.00	0.00	0.00	0.00	20,587.69	63,033.52
PS MAFES Plant & Soil Sciences	4,784,867.80	60,706.49	0.00	34.35	0.00	(6,340.90)	303,204.97	4,536,062.77
QA SSRC/MAFES	150,944.23	23,107.25	0.00	59.49	0.00	(9,950.93)	21,552.08	142,607.96
R Black Belt Branch	757,338.30	11,324.00	0.00	0.00	0.00	0.00	18,482.96	750,179.34
RP Prairie Research Unit	649,231.78	11,321.97	0.00	0.00	0.00	19,381.23	26,175.14	653,759.84
RS MAFES-Remote Sensing Tech Center	267,103.07	11,027.00	0.00	0.00	0.00	(1,115.00)	9,492.52	267,522.55
S Brown Loam Branch	876,461.06	15,081.94	0.00	0.00	0.00	25,102.00	24,804.68	891,840.32
SR Southern Rural Development (SRDC)	23,367.10	0.00	0.00	0.00	0.00	0.00	1,687.00	21,680.10
SW Surplus Warehouse	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
T Coastal Plain Branch	534,051.23	0.00	0.00	0.00	0.00	1,529.43	14,310.53	521,270.13
TC Thad Cochran Eastern Research Unit	308,227.84	0.00	0.00	0.00	0.00	0.00	31,782.91	276,444.93
U Delta Branch	7,631,012.32	672,894.51	0.00	4,752.34	0.00	(138,235.00)	510,969.81	7,659,454.36
V North Mississippi Branch	344,680.53	5,416.25	0.00	0.00	0.00	0.00	14,096.00	336,000.78
W MAFES-Wildlife & Fisheries	136,894.30	58,244.73	0.00	0.00	0.00	(25,000.00)	8,679.94	161,459.09
X Northeast Mississippi Branch	1,482,881.46	32,018.36	0.00	0.00	0.00	14,535.05	55,729.89	1,473,704.98
Y South Mississippi Branch	910,894.83	31,046.60	0.00	0.00	0.00	(4,709.09)	41,646.88	895,585.46
Z Truck Crops Branch	392,110.04	18,420.97	0.00	0.00	5,099.00	1,050.00	27,185.52	389,494.49
SUBTOTAL - MAFES	41,670,642.52	1,955,045.22	0.00	78,078.14	652,910.52	(158,229.54)	2,673,288.50	41,525,158.36

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	JULY 1, 2008	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS			
		(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(R, C, Z)	JUNE 30, 2009
FWRC (#424):								
I Forestry	2,519,552.82	38,306.14	0.00	24.06	0.00	0.00	206,127.00	2,351,756.02
IF College of Forest Resources	1,901,946.51	102,166.66	0.00	713.24	0.00	(9,530.68)	241,654.57	1,753,641.16
Q Forest Products Lab	4,595,168.32	262,516.17	0.00	2,263.50	3,500.00	(7,996.47)	299,273.16	4,556,178.36
W Wildlife & Fisheries	1,856,677.50	150,931.89	0.00	1,923.00	0.00	(306.18)	335,786.55	1,673,439.66
WF MS Coop F&W Research Unit	182,289.51	23,449.12	0.00	69.00	0.00	656.02	28,763.70	177,699.95
WR Water Resources Research Institute	17,874.75	0.00	0.00	0.00	0.00	0.00	852.60	17,022.15
SUBTOTAL - FWRC	11,073,509.41	577,369.98	0.00	4,992.80	3,500.00	(17,177.31)	1,112,457.58	10,529,737.30
MSUES (#421):								
MSUES COUNTIES								
01 Adams	35,204.33	0.00	0.00	0.00	0.00	1,581.42	10,589.42	26,196.33
02 Alcorn	25,552.22	0.00	0.00	0.00	0.00	4,303.00	3,806.37	26,048.85
03 Amite	21,843.41	835.00	0.00	0.00	0.00	445.14	5,192.27	17,931.28
04 Attala	62,426.64	0.00	0.00	0.00	0.00	(1,355.39)	5,703.45	55,367.80
05 Benton	39,347.71	0.00	0.00	0.00	0.00	(2,115.00)	4,407.64	32,825.07
06 Bolivar	32,862.92	0.00	0.00	0.00	0.00	(845.96)	7,944.14	24,072.82
07 Calhoun	24,416.84	835.00	0.00	0.00	0.00	626.83	1,790.80	24,087.87
08 Carroll	31,553.63	835.00	0.00	0.00	0.00	1,516.50	2,966.91	30,938.22
09 Chickasaw	23,490.98	1,160.00	0.00	0.00	0.00	0.00	2,285.04	22,365.94
10 Choctaw	25,585.98	0.00	0.00	0.00	0.00	(2,370.50)	1,319.49	21,895.99
11 Claiborne	20,457.66	835.00	0.00	0.00	0.00	1,393.68	448.82	22,237.52
12 Clarke	19,785.31	835.00	0.00	0.00	0.00	2,022.00	2,277.45	20,364.86
13 Clay	24,561.15	835.00	0.00	0.00	0.00	1,313.50	1,045.00	25,664.65
14 Coahoma	38,061.80	835.00	0.00	0.00	0.00	3,290.00	9,077.32	33,109.48
15 Copiah	22,131.04	835.00	0.00	0.00	0.00	1,130.00	3,076.30	21,019.74
16 Covington	25,137.14	0.00	0.00	0.00	29,095.00	682.75	2,513.70	52,401.19
17 Desoto	41,899.40	3,384.99	0.00	0.00	0.00	1,130.00	4,879.15	41,535.24
18 Forrest	62,965.82	835.00	0.00	0.00	0.00	10,443.25	13,608.88	60,635.19
19 Franklin	29,644.17	835.00	0.00	0.00	0.00	1,313.50	10,771.05	21,021.62
20 George	31,806.22	0.00	0.00	0.00	0.00	2,670.00	4,444.00	30,032.22

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SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2009

DEPARTMENT	BALANCE	REQUISITIONED	LEASE-PURCHASE	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2008	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS			
		(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(R, C, Z)	JUNE 30, 2009
21 Greene	41,485.28	835.00	0.00	0.00	0.00	3,200.00	8,913.30	36,606.98
22 Grenada	29,806.23	835.00	0.00	0.00	0.00	657.00	6,439.23	24,859.00
23 Hancock	20,868.25	835.00	0.00	0.00	627.00	(3,777.29)	130.00	18,422.96
24 Harrison	50,723.46	2,328.90	0.00	0.00	0.00	6,287.20	5,337.75	54,001.81
25 Hinds	37,153.49	835.00	0.00	0.00	0.00	1,313.50	4,962.81	34,339.18
26 Holmes	23,678.51	835.00	0.00	0.00	0.00	1,313.50	5,103.34	20,723.67
27 Humphreys	23,454.05	835.00	0.00	0.00	0.00	2,128.50	1,526.61	24,890.94
28 Issaquena	18,202.01	618.18	0.00	0.00	0.00	(847.54)	1,322.43	16,650.22
29 Itawamba	16,488.36	835.00	0.00	0.00	0.00	676.56	1,908.05	16,091.87
30 Jackson	40,122.53	2,348.00	0.00	0.00	0.00	(5,143.50)	2,337.00	34,990.03
31 Jasper	24,836.55	0.00	0.00	0.00	0.00	1,313.50	8,064.28	18,085.77
32 Jefferson	19,353.06	0.00	0.00	0.00	0.00	713.13	4,225.22	15,840.97
33 Jefferson Davis	18,684.31	835.00	0.00	0.00	0.00	1,130.00	2,062.00	18,587.31
34 Jones	30,083.87	0.00	0.00	0.00	0.00	2,659.04	9,243.23	23,499.68
35 Kemper	23,815.98	835.00	0.00	0.00	0.00	345.04	7,279.08	17,716.94
36 Lafayette	37,206.36	3,869.00	0.00	0.00	0.00	1,190.50	3,066.60	39,199.26
37 Lamar	37,258.37	0.00	0.00	0.00	0.00	(2,740.00)	7,485.14	27,033.23
38 Lauderdale	41,917.94	835.00	0.00	0.00	0.00	3,390.00	9,774.86	36,368.08
39 Lawrence	24,886.19	835.00	0.00	0.00	0.00	1,130.00	7,695.35	19,155.84
40 Leake	36,951.47	835.00	0.00	0.00	0.00	183.50	12,353.79	25,616.18
41 Lee	32,978.13	835.00	0.00	0.00	0.00	(773.17)	707.00	32,332.96
42 Leflore	34,405.34	835.00	0.00	0.00	0.00	2,931.35	1,968.60	36,203.09
43 Lincoln	24,496.86	835.00	0.00	0.00	0.00	2,475.00	4,529.68	23,277.18
44 Lowndes	31,042.50	835.00	0.00	0.00	0.00	(1,896.94)	7,367.65	22,612.91
45 Madison	33,659.33	835.00	0.00	0.00	0.00	(163.87)	8,487.28	25,843.18
46 Marion	25,706.15	835.00	0.00	0.00	0.00	315.00	899.45	25,956.70
47 Marshall	25,298.88	835.00	0.00	0.00	0.00	1,508.00	1,668.50	25,973.38
48 Monroe	23,283.54	835.00	0.00	0.00	0.00	2,035.00	3,243.34	22,910.20
49 Montgomery	20,474.66	835.00	0.00	0.00	0.00	1,313.50	873.00	21,750.16
50 Neshoba	32,692.74	835.00	0.00	0.00	0.00	(58.57)	11,821.64	21,647.53
51 Newton	74,423.83	835.00	0.00	0.00	0.00	(6,891.00)	10,307.91	58,059.92
52 Noxubee	24,252.85	835.00	0.00	0.00	0.00	2,035.00	4,553.00	22,569.85
53 Oktibbeha	31,922.96	835.00	0.00	0.00	0.00	(2,119.50)	2,855.30	27,783.16
54 Panola	31,423.99	4,678.30	0.00	0.00	0.00	4,536.94	7,298.63	33,340.60

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2009

		BALANCE	REQUISITIONED	LEASE-PURCHASE	NON-REQUISITIONED		DISPOSALS	BALANCE
DEPARTMENT		JULY 1, 2008	ACQUISITIONS	ACQUISITIONS	ACQUISITIONS	NET CHANGE	(R, C, Z)	JUNE 30, 2009
			(1, 3)	(Z)	(B, 5, F, P, X, C, 2, 9)	(Be, D)	(Q,J)	
55	Pearl River	21,811.41	835.00	0.00	0.00	0.00	1,313.50	23,536.24
56	Perry	28,088.84	1,190.00	0.00	0.00	0.00	(1,269.00)	23,528.12
57	Pike	65,836.57	0.00	0.00	0.00	0.00	(1,269.00)	59,286.38
58	Pontotoc	28,403.16	835.00	0.00	0.00	0.00	1,130.00	28,277.43
59	Prentiss	29,598.53	835.00	0.00	0.00	0.00	(7,613.43)	20,086.87
60	Quitman	23,232.60	0.00	0.00	0.00	0.00	1,250.73	23,655.63
61	Rankin	33,612.04	0.00	0.00	0.00	0.00	1,356.49	32,528.24
62	Scott	42,049.83	7,125.00	0.00	0.00	0.00	3,290.00	50,581.84
63	Sharkey	26,707.83	0.00	0.00	0.00	0.00	(6,413.28)	17,914.31
64	Simpson	24,412.29	835.00	0.00	0.00	0.00	2,128.50	22,714.89
65	Smith	32,883.06	835.00	0.00	0.00	0.00	(7,482.13)	23,513.72
66	Stone	16,602.80	0.00	0.00	0.00	0.00	5,197.50	21,276.30
67	Sunflower	31,386.36	835.00	0.00	0.00	0.00	141.04	29,729.40
68	Tallahatchie	33,013.88	835.00	0.00	0.00	0.00	1,130.00	24,788.27
69	Tate	53,526.76	835.00	0.00	0.00	0.00	(2,598.20)	44,989.51
70	Tippah	30,685.82	835.00	0.00	0.00	0.00	1,130.00	24,315.46
71	Tishomingo	22,399.29	835.00	0.00	0.00	0.00	4,668.41	24,209.82
72	Tunica	27,165.58	1,633.00	0.00	0.00	0.00	(1,734.00)	25,872.78
73	Union	27,860.34	835.00	0.00	0.00	0.00	355.00	27,360.41
74	Walthall	24,091.10	0.00	0.00	0.00	0.00	(215.00)	17,181.18
75	Warren	19,262.74	0.00	0.00	0.00	0.00	2,834.27	17,842.56
76	Washington	40,701.42	835.00	0.00	0.00	0.00	3,978.99	35,350.05
77	Wayne	20,595.80	835.00	0.00	0.00	0.00	1,313.50	22,281.30
78	Webster	23,568.96	835.00	0.00	0.00	0.00	1,186.04	24,544.59
79	Wilkinson	21,185.33	835.00	0.00	0.00	0.00	856.12	21,300.13
80	Winston	37,506.24	835.00	0.00	0.00	0.00	998.50	28,426.98
81	Yalobusha	57,491.21	835.00	0.00	0.00	0.00	6,541.50	59,424.87
82	Yazoo	23,468.92	0.00	0.00	0.00	0.00	2,035.00	21,422.36
MSUES DEPARTMENTS								
A1	Mississippi Horse Park	252,102.98	1,985.00	0.00	0.00	0.00	1,226.00	239,757.57
A2	Agricultural Economics	143,411.06	3,685.00	0.00	0.00	0.00	(6,760.00)	115,557.76
A3	Agricultural Engineering	92,255.51	0.00	0.00	0.00	0.00	3,555.00	85,468.53

MISSISSIPPI STATE UNIVERSITY
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	JULY 1, 2008	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS			
		(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(R, C, Z)	JUNE 30, 2009
A4 Agronomy	4,135.50	0.00	0.00	0.00	0.00	(2,410.00)	1,725.50	0.00
A5 MSUES Animal & Dairy Sciences	79,697.28	4,732.00	0.00	0.00	0.00	(604.00)	12,366.70	71,458.58
A6 MSUES Administration	137,859.34	0.00	0.00	0.00	0.00	(33,590.00)	13,096.59	91,172.75
A7 Administrative Services	22,217.95	0.00	0.00	0.00	0.00	(1,018.00)	7,000.59	14,199.36
A8 Ctr for Gov't Technology	56,750.46	0.00	0.00	0.00	0.00	(1,324.00)	21,046.96	34,379.50
B1 Entomology	141,303.78	13,540.32	0.00	0.00	0.00	809.00	19,018.94	136,634.16
B2 MSUES Plant & Soil Sciences	286,653.87	8,573.54	0.00	0.00	0.00	1,655.00	26,377.79	270,504.62
B3 State Leader, 4-H	1,119.85	0.00	0.00	0.00	0.00	29,410.00	1,119.85	29,410.00
B4 Forestry	168,598.71	5,580.00	0.00	0.00	0.00	(4,980.22)	36,392.27	132,806.22
B5 4-H Youth Development	177,213.08	1,071.68	0.00	0.00	0.00	29,698.10	37,028.73	170,954.13
B7 Extension Landscape Architecture	2,079.00	0.00	0.00	0.00	0.00	1,916.00	0.00	3,995.00
B8 Boll Weevil Management	4,862.55	0.00	0.00	0.00	0.00	0.00	1,781.55	3,081.00
B9 Horticulture	4,597.31	0.00	0.00	0.00	0.00	0.00	4,597.31	0.00
C2 Crosby Arboretum	72,214.75	679.95	0.00	0.00	0.00	5,248.00	3,580.53	74,562.17
C3 Choctaw Indian Reservation	22,144.63	0.00	0.00	0.00	0.00	0.00	1,748.30	20,396.33
C4 Plant Pathology	240,531.92	8,009.54	0.00	0.00	0.00	5,879.67	22,373.58	232,047.55
C5 Poultry Science	10,783.18	750.85	0.00	0.00	0.00	(2,321.00)	3,734.08	5,478.95
C6 Catch A Dream	21,975.48	0.00	0.00	0.00	0.00	0.00	98.00	21,877.48
C9 MSUES FSNHP	38,590.71	0.00	0.00	0.00	0.00	50,625.90	1,750.94	87,465.67
D0 Soil Testing	196,925.05	0.00	0.00	0.00	0.00	(1,285.00)	13,253.10	182,386.95
D2 State Leader, Family & Consumer Ed	108,325.60	0.00	0.00	0.00	0.00	(57,910.89)	37,829.16	12,585.55
D3 Supply	80,382.56	0.00	0.00	0.00	0.00	(1,050.00)	1,954.34	77,378.22
D4 Educational Resources	52,561.58	0.00	0.00	0.00	0.00	28,746.20	14,316.47	66,991.31
D5 ASRED	8,576.68	0.00	0.00	0.00	0.00	375.00	679.00	8,272.68
D6 Northwest District	48,144.72	0.00	0.00	0.00	0.00	(2,100.00)	11,610.14	34,434.58
D9 Conference Room	1,093.20	0.00	0.00	0.00	0.00	0.00	1,093.20	0.00
E1 Pesticide Unit	7,711.35	0.00	0.00	0.00	0.00	(5,004.67)	2,706.68	0.00
E3 Distance Learning	225,151.12	899.04	0.00	0.00	0.00	19,388.15	55,498.54	189,939.77
E4 Forrest Products	0.00	0.00	0.00	0.00	0.00	2,296.00	0.00	2,296.00
E5 Ag Communications	495,893.31	1,738.62	0.00	0.00	0.00	9,670.00	104,507.59	402,794.34
E6 Word Processing	12,309.04	0.00	0.00	0.00	0.00	0.00	4,331.80	7,977.24
E7 Duplicating	5,039.48	0.00	0.00	0.00	0.00	(1,138.75)	1,347.89	2,552.84
F0 Wildlife	62,958.17	4,236.80	0.00	0.00	0.00	6,153.00	8,378.61	64,969.36
F1 Supply (For Disposition)	58.32	0.00	0.00	0.00	0.00	1,324.68	0.00	1,383.00

MISSISSIPPI STATE UNIVERSITY
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DEPARTMENT	BALANCE	REQUISITIONED	LEASE-PURCHASE	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2008	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS			
		(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(R, C, Z)	JUNE 30, 2009
F3 CAS Distribution	838,246.11	370,856.91	0.00	0.00	0.00	(160,977.80)	137,299.43	910,825.79
F7 Computer App & Services	1,560,783.67	171,738.72	0.00	0.00	0.00	84,794.11	108,957.26	1,708,359.24
F9 SRDC	49,511.92	3,743.00	0.00	0.00	0.00	(2,413.00)	5,962.47	44,879.45
G1 Extension Remote Sensing	120,080.10	0.00	0.00	0.00	0.00	0.00	11,670.59	108,409.51
G3 Extension Support Services	20,562.50	0.00	0.00	0.00	0.00	(2,100.00)	6,012.50	12,450.00
G5 Veterinary Medicine	6,205.00	0.00	0.00	0.00	0.00	4,035.00	1,045.00	9,195.00
G6 Ladies Lounge	6,268.95	0.00	0.00	0.00	0.00	0.00	278.95	5,990.00
G7 School Of Human Sciences	210,986.32	7,578.47	0.00	0.00	0.00	12,475.00	21,381.49	209,658.30
G8 Bldg B	54,474.99	1,260.97	0.00	0.00	0.00	(3,939.65)	14,271.34	37,524.97
H1 Delta R & E Center	177,474.95	365.93	0.00	0.00	0.00	(4,806.34)	12,248.97	160,785.57
H3 North Ms R & E Center	49,674.83	835.00	0.00	0.00	0.00	(6,027.20)	10,769.21	33,713.42
H5 Central MS R & E Center	157,384.17	3,942.60	0.00	0.00	0.00	563.05	38,816.26	123,073.56
H6 Coastal R & E Center	201,975.18	12,308.55	0.00	0.00	0.00	1,630.00	20,789.33	195,124.40
H7 Northeast District	100,338.50	319.00	0.00	0.00	0.00	(15,975.92)	15,727.91	68,953.67
H9 Southeast District	34,961.28	3,328.01	0.00	0.00	0.00	1,445.00	7,900.46	31,833.83
I2 MSUES Fiscal Officer	13,060.09	0.00	0.00	0.00	0.00	(235.00)	7,659.32	5,165.77
I3 Southwest District	29,016.57	0.00	0.00	0.00	0.00	815.00	16,940.69	12,890.88
I8 MSUES-Thad Cochran Research Unit	66,269.33	0.00	0.00	0.00	0.00	0.00	7,367.77	58,901.56
SUBTOTAL - MSUES	9,532,424.65	703,514.87	0.00	0.00	29,722.00	47,546.57	1,351,671.74	8,961,536.35
TOTAL - ALL AGENCIES	195,922,028.82	11,359,727.16	0.00	680,629.47	2,641,686.67	(556,876.37)	23,624,200.40	193,828,322.29

Acquisition Codes:

- 1 Purchased with own funds
- 2 Purchased by Bureau of Buildings
- 3 Purchased with federal funds
- 5 Donated - private sources
- 7 Transfer from another state agency
- 9 Purchased through Surplus Property Procurement Commission
- Be Add-on components to existing equipment
- B Federal and donated

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
- Q Deletion on Form 873
- R Deletion on Form PSR 961
- Z Deletions of items under \$1000 that are not included on exception list of inventoriable items

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	JULY 1, 2008	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS			
		(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(R, C, Z)	JUNE 30, 2009
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							