

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2010

		BALANCE	REQUISITIONED	LEASE-PURCHASE			NON-REQUISITIONED		
		JULY 1, 2009	ACQUISITIONS	ACQUISITIONS	NET CHANGE		ACQUISITIONS	NET CHANGE	DISPOSALS
DEPARTMENT			(1, 3)	(Z)	(Be, D)		(B, 5, F, P, X, C, 2, 9)	(Q,J)	(R, C, Z)
MSU (#254):									
1A	Housing-Surplus Inventory	22,581.60	0.00	0.00	0.00		0.00	0.00	5,259.80
1C	Housing-Sessums, McKee Hall	3,746.30	0.00	0.00	0.00		0.00	0.00	0.00
1D	Housing-Ruby Hall	11,950.00	0.00	0.00	0.00		0.00	0.00	0.00
1E	Housing-Northeast Village	84,986.15	0.00	0.00	0.00		0.00	0.00	1,073.48
1F	Housing-Veh/Maint/Custodial Equip	321,737.03	69,591.00	0.00	0.00		0.00	(23,913.50)	9,523.34
1G	University Transit	1,408,956.15	50,772.05	0.00	0.00		0.00	0.00	0.00
1H	Transportation	1,697,898.96	22,428.00	0.00	0.00		0.00	5,645.00	0.00
1J	Leadership and Foundations	69,395.89	7,735.00	0.00	0.00		0.00	367.00	4,503.00
2A	Athletics - Men's Sports	394,342.99	55,248.28	0.00	1,100.00		0.00	0.00	9,773.21
2B	Athletics - Women's Sports	164,613.55	11,451.98	0.00	0.00		0.00	(1,023.00)	0.00
2C	Athletics - Support Services	1,249,807.75	86,984.78	0.00	9,961.10		0.00	10,071.39	11,862.00
2D	Athletics - Video/Media Services	811,705.37	20,083.00	0.00	0.00		0.00	1,023.00	11,891.00
2F	ITI Classroom Technology	1,017,492.30	122,539.00	0.00	0.00		0.00	(75,661.34)	0.00
3F	ITI Server Infrastructure	4,984,988.50	89,520.00	0.00	169,259.00		21,970.02	0.00	609,636.71
4F	ITI General Inventory	645,158.98	8,762.85	0.00	1,006.00		0.00	(1,338.40)	15,532.01
5F	ITI Computer Labs	329,061.00	3,675.00	0.00	0.00		0.00	0.00	76,500.00
6F	ITI Network Infrastructure	3,534,545.13	10,508.17	0.00	43,330.00		0.00	(6,255.00)	0.00
A0	Research & Curriculum Unit	467,310.62	10,222.72	0.00	0.00		0.00	(51,287.24)	17,435.00
A2	Anthropology	117,518.25	706.57	0.00	0.00		0.00	0.00	5,600.87
A3	Academic Affairs	150,727.99	19,285.00	0.00	0.00		0.00	(25,900.73)	479.00
A5	Aerophysics	23,432.47	0.00	0.00	0.00		0.00	0.00	0.00
A6	Cobb Institute Of Archaeology	172,111.95	4,968.18	0.00	0.00		0.00	(5,978.61)	0.00
A7	Aerospace Engineering	2,797,141.28	68,230.83	0.00	(37,350.00)		700,000.00	0.00	899.78
A9	Agricultural Economics	28,966.45	799.98	0.00	0.00		0.00	0.00	2,466.00
B2	Biological Sciences	2,103,877.07	205,733.71	0.00	9,711.44		0.00	7,023.78	49,967.95
B3	Agricultural Engineering	231,441.11	6,025.51	0.00	0.00		0.00	7,514.35	41,097.00
B4	MSU Flight Department	39,983.57	0.00	0.00	0.00		0.00	0.00	0.00
B7	Air Force ROTC	12,507.89	682.00	0.00	0.00		1,230.80	0.00	1,665.89
B8	Agricultural Communications	301,791.23	0.00	0.00	0.00		0.00	(1,303.28)	1,185.05
B9	Alumni Affairs	1,767.87	0.00	0.00	0.00		0.00	0.00	0.00
C1	Animal & Dairy Sciences	294,300.59	4,035.66	0.00	0.00		2,150.00	(15,541.00)	5,587.98
C2	Ergonomics & Human Factors Eng Lab	69,180.82	2,070.00	0.00	0.00		0.00	0.00	0.00
C3	Ctr For Advanced Energy Conversion	2,208,638.52	0.00	0.00	0.00		0.00	5,251.61	0.00
C4	Appalachian Ldrshp Honors Program	33,423.51	3,569.90	0.00	0.00		0.00	(3,627.00)	0.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2010

DEPARTMENT		BALANCE JULY 1, 2009	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, 2010
C5	Army ROTC	7,417.09	2,274.00	0.00	0.00	0.00	0.00	4,546.60	5,144.49
C7	Athletics - Administration	291,038.76	13,902.00	0.00	0.00	0.00	1,457.00	1,658.00	304,739.76
C8	Biochemistry	95,069.70	0.00	0.00	0.00	0.00	0.00	5,822.76	89,246.94
C9	Band	326,705.43	43,471.36	0.00	0.00	0.00	(5,200.00)	7,840.00	357,136.79
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	131,159.49	1,499.00	0.00	0.00	0.00	0.00	0.00	132,658.49
D3	University Academic Advising Center	67,561.29	0.00	0.00	0.00	0.00	(2,110.00)	0.00	65,451.29
D4	BERE	19,360.56	0.00	0.00	0.00	0.00	(3,895.00)	1,599.00	13,866.56
D5	Printing Services	1,394,282.04	353,873.75	0.00	0.00	81,355.61	5,452.00	24,684.00	1,810,279.40
D6	Counseling Center	48,603.30	1,200.00	0.00	0.00	0.00	(4,261.60)	299.99	45,241.71
D7	Special Events Parking	229,297.63	17,490.00	0.00	0.00	0.00	39,332.09	2,454.40	283,665.32
D8	Cooperative Education Program	63,216.15	10,131.60	0.00	0.00	0.00	(518.99)	5,697.00	67,131.76
D9	Chemical Engineering	5,045,168.85	238,631.89	0.00	0.00	59,748.24	(1,946.93)	51,217.62	5,290,384.43
E0	Electron Microscope Center	1,775,936.53	0.00	0.00	0.00	0.00	69,993.60	25,190.87	1,820,739.26
E1	Engineering Research Center	18,720,291.83	1,944,941.13	0.00	4,810.17	7,857.00	(6,956,539.38)	1,602,977.61	12,118,383.14
E2	Office Of Diversity & Equity Programs	25,733.86	0.00	0.00	0.00	0.00	0.00	0.00	25,733.86
E3	Chemistry	2,927,351.32	475,397.53	0.00	6,725.00	38,652.50	1,010.92	397,567.54	3,051,569.73
E4	Choral Department	32,222.35	0.00	0.00	0.00	0.00	0.00	3,647.00	28,575.35
E5	Civil Engineering	2,051,136.95	37,909.63	0.00	0.00	0.00	0.00	42,387.79	2,046,658.79
E6	Humphrey Coliseum	367,657.43	4,430.00	0.00	0.00	0.00	0.00	6,944.14	365,143.29
E7	Dean Of Business & Industry	470,761.44	28,241.00	0.00	0.00	24,053.29	20,077.71	0.00	543,133.44
E8	Parking Services	173,294.43	41,164.00	0.00	0.00	0.00	0.00	0.00	214,458.43
E9	Controller & Treasurer	256,061.79	800.00	0.00	0.00	0.00	3,292.14	2,617.00	257,536.93
F1	Systems & Networks	442,201.78	13,280.00	0.00	0.00	0.00	(22,630.00)	0.00	432,851.78
F2	Butler Guest House	20,836.38	0.00	0.00	0.00	0.00	0.00	0.00	20,836.38
F3	T.K. Martin Ctr For Tech & Dsablty	605,805.49	49,989.19	0.00	0.00	7,059.79	3,454.38	14,117.00	652,191.85
F4	Computer Science	2,140,176.11	59,911.03	0.00	2,604.10	38,365.00	17,294.00	233,864.68	2,024,485.56
F5	Ctr For Educational Partnerships	72,084.74	0.00	0.00	0.00	1,102.23	0.00	3,823.89	69,363.08
F6	Food Science & Technology	92,407.85	0.00	0.00	0.00	0.00	2,466.00	11,962.93	82,910.92
F7	Distinguished External Scholarship	20,778.81	0.00	0.00	0.00	0.00	0.00	0.00	20,778.81
F8	Intl Security Strtgc Studies Chair	24,983.46	890.67	0.00	0.00	0.00	0.00	2,229.00	23,645.13
F9	Info Systems & User Support	147,765.51	0.00	0.00	0.00	0.00	0.00	0.00	147,765.51
G1	Dean Of Agriculture	79,364.97	1,150.00	0.00	0.00	0.00	(2,466.00)	4,537.23	73,511.74
G2	MSU Golf Course	581,013.17	48,917.98	0.00	0.00	0.00	4,536.47	22,647.11	611,820.51
G3	Dean Of Education	88,203.36	86,237.28	0.00	0.00	0.00	(5,867.67)	1,336.00	167,236.97

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		JULY 1, 2009	ACQUISITIONS	ACQUISITIONS	NET CHANGE	ACQUISITIONS	NET CHANGE	DISPOSALS	BALANCE
DEPARTMENT			(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(R, C, Z)	JUNE 30, 2010
G5	Dean Of Engineering	499,540.09	24,302.98	0.00	1,990.00	0.00	(7,461.90)	37,184.07	481,187.10
G6	User Services	434,764.57	20,984.24	0.00	0.00	0.00	5,009.00	24,449.67	436,308.14
G7	Dean Of Arts & Sciences	127,952.95	2,802.60	0.00	0.00	4,854.84	(1,817.00)	0.00	133,793.39
G8	Plant & Soil Sciences	462,375.30	0.00	0.00	0.00	0.00	0.00	0.00	462,375.30
G9	Center For Science, Math & Technology	75,966.01	51,408.00	0.00	0.00	0.00	(839.00)	6,792.00	119,743.01
H1	Housing Facilities	38,409.12	0.00	0.00	0.00	0.00	0.00	11,185.94	27,223.18
H2	Facility Security Office	24,628.98	1,402.00	0.00	0.00	0.00	0.00	0.00	26,030.98
H3	Electrical Engineering	5,298,945.26	120,493.79	0.00	(11,803.00)	0.00	747,141.46	82,282.24	6,072,495.27
H4	Holmes Cultural Diversity Center	36,362.97	3,117.82	0.00	0.00	0.00	0.00	10,697.00	28,783.79
H5	Curriculum & Instruction	149,429.84	10,246.60	0.00	0.00	0.00	1,240.10	38,371.10	122,545.44
H7	Assessment & Testing Services	43,342.54	1,650.00	0.00	0.00	0.00	600.00	0.00	45,592.54
H8	College Of Forest Resources	45,506.14	0.00	0.00	0.00	0.00	0.00	1,330.63	44,175.51
H9	English	115,359.62	0.00	0.00	0.00	0.00	10,323.22	15,707.97	109,974.87
I1	Entomology	57,123.25	0.00	0.00	0.00	0.00	0.00	6,440.74	50,682.51
I2	Department of Art	639,454.80	13,541.93	0.00	0.00	0.00	5,706.93	48,637.96	610,065.70
I3	Dining Services	927,693.71	0.00	0.00	0.00	0.00	0.00	4,125.82	923,567.89
I5	Forestry	52,842.96	0.00	0.00	0.00	0.00	0.00	0.00	52,842.96
I6	Instructional Resource Center	9,545.81	0.00	0.00	0.00	0.00	0.00	4,549.71	4,996.10
I7	Continuing Education	629,721.11	11,374.82	0.00	0.00	0.00	8,409.06	12,146.96	637,358.03
I9	Geosciences	1,806,901.26	80,432.03	0.00	0.00	0.00	0.00	91,693.65	1,795,639.64
J1	Ctr For Edu & Training Technology	295,534.77	0.00	0.00	0.00	0.00	1,630.00	38,927.00	258,237.77
J3	The Office Of Graduate Studies	88,126.81	8,945.26	0.00	59.95	0.00	0.00	6,448.00	90,684.02
J4	Faculty Senate	5,213.60	0.00	0.00	0.00	0.00	12,036.00	0.00	17,249.60
J5	University Florist	43,129.09	5,238.00	0.00	0.00	0.00	0.00	0.00	48,367.09
J6	Custodial Services	319,643.52	17,028.17	0.00	0.00	0.00	(24,310.18)	17,619.36	294,742.15
J7	Campus Landscape	1,200,165.14	174,875.26	0.00	55,166.72	0.00	(165,628.59)	70,852.27	1,193,726.26
J9	Counselor Education	231,475.22	22,822.79	0.00	0.00	0.00	0.00	45,298.07	208,999.94
K1	LARAC	135,630.61	0.00	0.00	0.00	0.00	0.00	0.00	135,630.61
K2	Regulatory Compliance	278,612.83	3,565.00	0.00	0.00	0.00	0.00	3,906.38	278,271.45
K3	History	93,032.27	5,057.68	0.00	0.00	0.00	0.00	375.00	97,714.95
K4	Human Sciences	156,988.95	10,778.76	0.00	0.00	0.00	0.00	23,002.21	144,765.50
K6	Office Of Internal Audit	24,717.58	1,346.00	0.00	0.00	0.00	(6,709.48)	3,710.00	15,644.10
K7	Longest Student Health Center	720,692.78	17,088.30	0.00	0.00	0.00	0.00	0.00	737,781.08
K8	Office Of Government Relations	3,498.14	0.00	0.00	0.00	0.00	0.00	862.00	2,636.14
K9	Instructional Sys & Workforce Dev	958,945.59	14,430.10	0.00	0.00	0.00	(9,968.77)	26,130.29	937,276.63

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		JULY 1, 2009	ACQUISITIONS	ACQUISITIONS	NET CHANGE	ACQUISITIONS	NET CHANGE	DISPOSALS	BALANCE
DEPARTMENT			(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(R, C, Z)	JUNE 30, 2010
L1	Industrial Engineering	763,620.96	10,262.59	0.00	815.00	42,500.00	0.00	59,364.39	757,834.16
L2	Recreational Sports	659,324.87	74,451.70	0.00	0.00	0.00	(58,847.88)	9,663.08	665,265.61
L3	Event Services	331,310.76	4,516.00	0.00	0.00	0.00	(5,565.00)	19,562.52	310,699.24
L4	Lab Animal Veterinarian (LAV)	12,708.20	0.00	0.00	0.00	0.00	0.00	0.00	12,708.20
L5	Foreign Languages	130,417.24	1,925.00	0.00	0.00	0.00	14,478.25	2,141.20	144,679.29
L6	The Learning Center	147,807.30	1,195.00	0.00	0.00	0.00	8,597.82	2,642.94	154,957.18
L7	MSU Laundry	277,880.97	8,113.50	0.00	0.00	0.00	0.00	11,979.58	274,014.89
L8	Landscape Architecture	153,420.06	3,586.27	0.00	0.00	0.00	0.00	10,143.19	146,863.14
L9	Mitchell Memorial Library	1,420,658.71	88,873.36	0.00	0.00	0.00	(47,158.52)	82,899.44	1,379,474.11
M1	Mathematics & Statistics	218,285.58	23,028.00	0.00	0.00	0.00	375.00	33,940.97	207,747.61
M2	Mississippi Quarterly	14,970.93	1,249.00	0.00	0.00	0.00	0.00	4,776.74	11,443.19
M3	Mechanical Engineering	2,139,215.66	125,907.54	0.00	155,829.60	0.00	0.00	129,196.34	2,291,756.46
M4	Meridian Campus	1,061,286.63	48,679.63	0.00	0.00	0.00	6,963.00	90,337.81	1,026,591.45
M5	MASEP	130,673.95	6,100.00	0.00	0.00	0.00	0.00	20,893.00	115,880.95
M6	Athletic Academic Advising	250,417.93	4,367.00	0.00	0.00	0.00	(10,703.00)	0.00	244,081.93
M7	Music Education	212,937.56	11,566.98	0.00	0.00	0.00	8,664.77	0.00	233,169.31
M8	Institute for Clean Energy Tech (ICET)	5,201,514.67	100,844.27	0.00	0.00	220,347.14	(50,839.23)	64,497.81	5,407,369.04
N1	Human Resources Management	196,486.07	46,026.82	0.00	0.00	0.00	(8,597.82)	12,679.38	221,235.69
N2	University Relations	204,857.18	12,437.65	0.00	0.00	3,700.00	(1,500.10)	34,115.77	185,378.96
N3	Inst of Neurocognitive Sci & Tech (INST)	3,532,567.87	9,819.65	0.00	0.00	0.00	(12,696.00)	28,809.50	3,500,882.02
N4	Physical Education	326,604.61	75,379.82	0.00	0.00	0.00	2,874.00	27,729.61	377,128.82
N5	Facilities Management	1,141,262.84	24,007.33	0.00	0.00	1,207.86	11,376.17	45,276.31	1,132,577.89
N6	Philosophy & Religion	38,551.68	7,036.02	0.00	51.34	0.00	329.00	9,507.00	36,461.04
N7	Physics & Astronomy	867,261.94	63,117.64	0.00	0.00	0.00	0.00	1,617.00	928,762.58
N8	Research & Training Center (RRTC)	217,459.78	7,715.94	0.00	0.00	0.00	0.00	17,253.21	207,922.51
N9	Career Services Center	166,344.18	1,580.00	0.00	0.00	0.00	518.99	1,569.95	166,873.22
P2	VP For Research and Economic Dev	1,677,200.57	6,637.00	0.00	0.00	0.00	2,614.99	0.00	1,686,452.56
P3	MSU Police Department	797,566.38	68,017.85	0.00	0.00	1,975.00	(35,975.91)	19,783.15	811,800.17
P4	Sponsored Programs Administration	42,130.67	0.00	0.00	0.00	0.00	52.10	2,755.00	39,427.77
P5	Political Science	143,040.95	11,895.82	0.00	(95.20)	0.00	0.00	13,039.82	141,801.75
P6	Distinguished Scholarship Program	13,627.82	0.00	0.00	0.00	0.00	0.00	0.00	13,627.82
P8	MSU Foundation	15,912.56	0.00	0.00	0.00	0.00	0.00	0.00	15,912.56
P9	Poultry Science	71,470.50	0.00	0.00	0.00	0.00	(2,287.00)	1,549.00	67,634.50
Q1	President's Home	40,421.99	0.00	0.00	0.00	0.00	0.00	0.00	40,421.99
Q2	Forest Products Lab	103,014.07	0.00	0.00	0.00	0.00	0.00	2,109.00	100,905.07

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DEPARTMENT			(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(R, C, Z)	JUNE 30, 2010
Q3	President's Office	72,212.36	2,551.50	0.00	0.00	0.00	0.00	450.00	74,313.86
Q4	MS Writing & Thinking Institute	54,065.36	0.00	0.00	0.00	0.00	0.00	307.79	53,757.57
Q5	CAVS Extension	964,177.87	1,321.60	0.00	0.00	0.00	0.00	2,060.43	963,439.04
Q7	Miss State Community Action Team	23,427.13	2,555.00	0.00	0.00	0.00	0.00	0.00	25,982.13
Q8	General Psychology	587,114.27	24,203.51	0.00	0.00	0.00	3,614.00	36,881.57	578,050.21
R1	Procurement & Contracts	132,616.05	0.00	0.00	0.00	0.00	0.00	0.00	132,616.05
R2	WMSV - Campus Radio	110,720.22	1,141.49	0.00	0.00	0.00	4,769.00	960.00	115,670.71
R3	Receiving & Property Control	198,080.18	6,000.00	0.00	0.00	0.00	5,292.86	12,298.40	197,074.64
R4	Accounts Payable/Travel	39,707.62	0.00	0.00	0.00	0.00	0.00	0.00	39,707.62
R5	The Reflector	87,885.47	0.00	0.00	0.00	0.00	1,251.99	0.00	89,137.46
R6	Office Of Admissions and Scholarships	454,403.68	25,748.47	0.00	0.00	348.98	(18,971.50)	47,872.08	413,657.55
R7	Registrar	496,072.09	5,250.00	0.00	0.00	1,074.00	0.00	0.00	502,396.09
R9	Reveille	16,555.63	0.00	0.00	0.00	0.00	(3,051.99)	13,503.64	0.00
S0	Staff Council	1,705.63	0.00	0.00	0.00	0.00	0.00	0.00	1,705.63
S1	Student Support Services	59,320.31	2,775.00	0.00	0.00	0.00	0.00	0.00	62,095.31
S3	Social Science Research Center	789,832.17	67,099.78	0.00	0.00	1,619.67	(1,800.00)	114,134.89	742,616.73
S5	Sociology & Anthropology	302,436.27	23,557.87	0.00	0.00	0.00	(5,902.00)	62,565.87	257,526.27
S6	Shackouls Honors College	36,146.84	2,026.00	0.00	0.00	0.00	0.00	0.00	38,172.84
S7	Communication	378,168.95	19,966.48	0.00	0.00	0.00	139.78	0.00	398,275.21
S8	Student Financial Aid	184,473.93	11,577.60	0.00	0.00	0.00	0.00	0.00	196,051.53
S9	Student Affairs	165,327.44	9,883.00	0.00	0.00	16,000.00	(1,699.00)	1,482.00	188,029.44
T1	Student Association	10,894.76	0.00	0.00	0.00	0.00	0.00	0.00	10,894.76
T2	Dean of Students	40,314.75	10,141.76	0.00	0.00	0.00	0.00	1,458.73	48,997.78
T3	Housing - Tehnology	474,769.46	11,833.48	0.00	0.00	0.00	(5,420.00)	24,361.07	456,821.87
T4	School Of Architecture	774,959.71	35,467.00	0.00	0.00	0.00	(4,059.50)	29,044.07	777,323.14
T5	ITS Auxiliary	780,204.34	22,850.00	0.00	0.00	0.00	5,420.00	9,539.65	798,934.69
T6	Intellectual Prop & Tech Transfer (IPTL)	37,998.58	0.00	0.00	0.00	0.00	0.00	0.00	37,998.58
T7	Colvard Union	426,828.65	45,291.24	0.00	80.00	0.00	0.00	1,409.34	470,790.55
T8	Stennis Institute Of Government	100,532.25	9,432.15	0.00	0.00	0.00	0.00	4,075.00	105,889.40
T9	Housing - Apartments	19,465.96	0.00	0.00	0.00	0.00	0.00	1,581.00	17,884.96
U1	General Counsel	67,885.13	0.00	0.00	0.00	0.00	(735.00)	7,243.00	59,907.13
U2	University TV Center	2,394,446.33	173,448.07	0.00	0.00	0.00	(29,883.73)	540,693.00	1,997,317.67
U3	University Courses & Curriculum	19,315.60	259.00	0.00	0.00	0.00	(12,036.00)	0.00	7,538.60
U4	CVM - Basic Sciences	4,702,687.46	302,419.86	0.00	8.75	21,888.00	487.42	20,970.23	5,006,521.26
U5	UICRC	22,443.25	0.00	0.00	0.00	0.00	0.00	0.00	22,443.25

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2010

		BALANCE	REQUISITIONED	LEASE-PURCHASE		NON-REQUISITIONED			
		JULY 1, 2009	ACQUISITIONS	ACQUISITIONS	NET CHANGE	ACQUISITIONS	NET CHANGE	DISPOSALS	BALANCE
DEPARTMENT			(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(R, C, Z)	JUNE 30, 2010
U6	VP for Finance and Administration	115,573.31	10,103.40	0.00	0.00	0.00	(8,841.01)	2,346.99	114,488.71
U7	VP For Ag, Forestry & Vet Med	62,740.37	7,748.99	0.00	0.00	0.00	(2,137.00)	0.00	68,352.36
U8	Wildlife Management	32,378.06	0.00	0.00	0.00	0.00	(883.00)	0.00	31,495.06
V1	Office Of Budget & Finance	48,746.77	5,928.35	0.00	0.00	0.00	(7,665.04)	0.00	47,010.08
V2	C&I - The Early Childhood Institute	140,453.57	15,340.00	0.00	0.00	0.00	0.00	14,455.45	141,338.12
V4	Center For Safety & Health	101,938.50	24,334.04	0.00	0.00	0.00	3,778.00	6,105.00	123,945.54
V5	VP For Development and Alumni	38,650.29	0.00	0.00	0.00	0.00	0.00	0.00	38,650.29
V6	CVM - Veterinary Res Diagnostic Lab	1,090,893.46	18,467.24	0.00	0.00	0.00	(196,528.33)	15,236.00	897,596.37
V7	College of Vet Med - ARDL	336,880.94	0.00	0.00	0.00	0.00	0.00	0.00	336,880.94
V8	Industrial Outreach Service	52,770.03	1,118.61	0.00	0.00	0.00	0.00	0.00	53,888.64
V9	Center for America's Veterans	39,021.70	1,568.95	0.00	0.00	0.00	0.00	0.00	40,590.65
W0	Women's Studies	11,851.13	1,244.76	0.00	0.00	0.00	5,902.00	0.00	18,997.89
W2	Small Business Development Center	12,456.89	4,633.00	0.00	0.00	0.00	0.00	6,664.89	10,425.00
W3	Marketing, Quant Analysis & Bus Law	138,979.86	5,641.22	0.00	0.00	0.00	4,262.50	2,455.50	146,428.08
W4	Graduate Studies In Business	172,566.20	3,366.55	0.00	0.00	0.00	20,094.85	39,115.17	156,912.43
W5	Professional Golf Management	91,971.51	0.00	0.00	0.00	0.00	0.00	0.00	91,971.51
W6	School Of Accountancy	77,626.14	898.00	0.00	0.00	4,715.00	3,895.00	9,171.57	77,962.57
W7	Business Research & Services	38,098.84	0.00	0.00	0.00	0.00	(38,098.84)	0.00	0.00
W8	International Bus Academic Program	16,520.35	0.00	0.00	0.00	0.00	(3,100.97)	0.00	13,419.38
W9	Management & Information Systems	162,143.69	6,109.24	0.00	0.00	4,721.48	(10,724.58)	6,177.85	156,071.98
X0	College Of Business - Comp Services	294,998.87	18,677.00	0.00	0.00	31,447.00	8,591.62	42,445.34	311,269.15
X1	Finance & Economics	120,386.62	7,821.74	0.00	0.00	1,350.00	(6,029.48)	7,526.42	116,002.46
X2	Mississippi Horse Park	4,939.71	0.00	0.00	0.00	0.00	0.00	0.00	4,939.71
X3	MSU Riley Center	1,091,872.90	7,585.00	0.00	0.00	0.00	4,584.00	2,979.00	1,101,062.90
X4	Faculty Housing	7,333.45	0.00	0.00	0.00	0.00	0.00	0.00	7,333.45
X5	MSU - Franklin Furniture Institute	0.00	0.00	0.00	0.00	0.00	8,043.50	2,572.00	5,471.50
X6	African American Studies	11,353.40	0.00	0.00	0.00	0.00	0.00	0.00	11,353.40
X7	CVM - Academic Affairs	346,328.33	6,225.00	0.00	20.35	0.00	(5,142.80)	9,164.00	338,266.88
X8	CVM - Pathobiology & Population Med	1,554,192.15	50,329.11	0.00	4,150.00	0.00	(2,139.65)	24,113.55	1,582,418.06
X9	CVM - Clinical Sciences	319,968.28	12,254.56	0.00	0.00	0.00	1,754.58	9,910.64	324,066.78
Y1	CVM - Animal Health Center	2,254,909.31	77,298.27	0.00	3,090.00	46,885.46	194.65	18,647.00	2,363,730.69
Y2	CVM - Outreach & External Affairs	992,079.91	48,065.40	0.00	2.32	5,289.72	12,878.80	14,869.34	1,043,446.81
Y3	Cullis Wade Clock Museum	30,283.55	0.00	0.00	0.00	0.00	0.00	0.00	30,283.55
Y4	Math Domain	82,641.92	0.00	0.00	0.00	0.00	0.00	0.00	82,641.92
Y5	NSPARC (Nat'l Strtgc Plan & Analysis Res)	566,413.06	180,378.85	0.00	4,316.00	0.00	0.00	6,394.00	744,713.91

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2010

DEPARTMENT		BALANCE JULY 1, 2009	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, 2010
Y6	Institutional Effectiveness	0.00	3,901.00	0.00	0.00	0.00	2,287.00	0.00	6,188.00
Y7	CAVS Extension	0.00	23,902.89	0.00	44,545.39	0.00	5,966,890.03	0.00	6,035,338.31
Y8	CVM - Flowood	0.00	108,514.58	0.00	3,562.50	0.00	0.00	0.00	112,077.08
Y9	Campus Planning	0.00	1,598.00	0.00	0.00	0.00	33,160.15	0.00	34,758.15
SUBTOTAL - MSU		128,884,358.45	7,302,485.33	0.00	472,946.53	1,393,468.63	(881,525.44)	5,929,408.45	131,242,325.05
MSCL (#447):									
Z9	Mississippi State Chemical Lab	3,927,531.83	154,014.60	0.00	(690.82)	0.00	8,657.00	111,465.91	3,978,046.70
SUBTOTAL - MSCL		3,927,531.83	154,014.60	0.00	(690.82)	0.00	8,657.00	111,465.91	3,978,046.70
MAFES (#422):									
A	Agricultural Economics	326,508.07	13,822.99	0.00	0.00	0.00	0.00	35,507.81	304,823.25
AB	Pontotoc Branch	832,666.82	120,782.09	0.00	0.00	0.00	(28,917.30)	1,339.00	923,192.61
AU	MAFES Research Support Units	657,365.11	930.00	0.00	0.00	0.00	(5,000.00)	765.76	652,529.35
B	Agricultural Engineering	2,431,951.88	121,826.08	0.00	0.00	0.00	(6,287.82)	0.00	2,547,490.14
BT	Beaumont Horticulture Unit	117,231.71	0.00	0.00	0.00	0.00	0.00	0.00	117,231.71
C	Agronomy Crops	113,827.62	0.00	0.00	0.00	0.00	0.00	0.00	113,827.62
CM	Central MS Res & Ext Center	91,607.21	2,160.00	0.00	0.00	0.00	0.00	0.00	93,767.21
CR	Coastal Res & Ext Center	786,764.13	127,910.71	0.00	0.00	12,000.00	0.00	9,728.70	916,946.14
D	Agronomy Soils	174,735.89	0.00	0.00	0.00	0.00	0.00	0.00	174,735.89
E	MAFES Animal & Dairy Sciences	2,285,092.16	119,685.37	0.00	0.00	0.00	(38,566.14)	70,642.73	2,295,568.66
ER	RSU/Animal Research Center	1,367,254.74	415,457.00	0.00	0.00	0.00	(240,239.58)	4,482.00	1,537,990.16
ES	Experimental Statistics	45,397.30	0.00	0.00	0.00	0.00	0.00	0.00	45,397.30
F	Biochemistry	1,740,009.65	122,841.87	0.00	0.00	0.00	(5,000.00)	7,712.00	1,850,139.52
FA	RSU/Plant Science & Motor Pool	1,844,110.37	362,344.18	0.00	0.00	0.00	(163,508.31)	3,333.50	2,039,612.74
FP	MAFES Forest Products	18,438.76	0.00	0.00	0.00	0.00	0.00	0.00	18,438.76
H	Entomology	1,583,808.67	20,297.97	0.00	0.00	0.00	(17,115.50)	37,174.50	1,549,816.64
J	Human Sciences	56,617.11	430.00	0.00	0.00	0.00	0.00	2,492.59	54,554.52
K	Horticulture	153,881.46	0.00	0.00	0.00	0.00	0.00	0.00	153,881.46
KA	Food Science, Nutrition, & Health Promo	2,652,652.26	9,827.00	0.00	0.00	0.00	(30,891.24)	53,442.95	2,578,145.07

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2010

DEPARTMENT		BALANCE JULY 1, 2009	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, 2010
L	Plant Pathology	946,227.54	1,618.00	0.00	0.00	0.00	3,018.22	69,286.66	881,577.10
LA	MAFES Landscape Architecture	5,125.00	1,295.00	0.00	0.00	0.00	0.00	0.00	6,420.00
LS	Life Sciences & Biotechnology Inst	2,744,733.16	477,063.21	0.00	0.00	0.00	0.00	11,893.00	3,209,903.37
M	Poultry Science	1,116,740.06	34,253.10	0.00	0.00	0.00	(4,057.77)	0.00	1,146,935.39
O	MAFES Administration	392,311.06	8,495.00	0.00	0.00	0.00	(56,589.00)	11,766.00	332,451.06
P	Ag Communications	63,033.52	0.00	0.00	0.00	0.00	(1,398.65)	2,643.00	58,991.87
PS	MAFES Plant & Soil Sciences	4,536,062.77	200,120.63	0.00	1,385.50	899.00	77,040.40	32,076.93	4,783,431.37
QA	SSRC/MAFES	142,607.96	7,724.44	0.00	0.00	0.00	0.00	10,369.47	139,962.93
R	Black Belt Branch	750,179.34	145,185.23	0.00	0.00	0.00	(52,478.21)	0.00	842,886.36
RP	Prairie Research Unit	653,759.84	124,290.44	0.00	0.00	0.00	(71,961.90)	2,138.00	703,950.38
RS	MAFES Georesources Institute	267,522.55	41,504.83	0.00	0.00	0.00	0.00	3,774.48	305,252.90
S	Brown Loam Branch	891,840.32	252,906.99	0.00	0.00	0.00	(128,576.62)	2,254.00	1,013,916.69
SR	Southern Rural Dev Center (SRDC)	21,680.10	0.00	0.00	0.00	0.00	0.00	0.00	21,680.10
SW	Surplus Warehouse	0.00	1,625.00	0.00	0.00	0.00	189,700.25	189,700.25	1,625.00
T	Coastal Plain Branch	521,270.13	16,615.00	0.00	0.00	0.00	(26,579.95)	0.00	511,305.18
TC	Thad Cochran Eastern Research Unit	276,444.93	0.00	0.00	0.00	0.00	(10,109.00)	9,662.08	256,673.85
U	Delta Branch	7,659,454.36	632,722.28	0.00	51,326.23	5,950.00	(322,266.91)	58,216.10	7,968,969.86
V	North Mississippi Branch	336,000.78	53,593.55	0.00	0.00	0.00	(57,369.25)	1,045.00	331,180.08
W	MAFES-Wildlife & Fisheries	161,459.09	36,217.75	0.00	985.93	0.00	0.00	0.00	198,662.77
X	Northeast Mississippi Branch	1,473,704.98	373,089.18	0.00	14,050.00	0.00	(158,754.84)	4,409.14	1,697,680.18
Y	South Mississippi Branch	895,585.46	53,190.78	0.00	0.00	0.00	(18,849.00)	16,169.87	913,757.37
Z	Truck Crops Branch	389,494.49	64,664.89	0.00	0.00	0.00	(25,734.00)	2,193.87	426,231.51
SUBTOTAL - MAFES		41,525,158.36	3,964,490.56	0.00	67,747.66	18,849.00	(1,200,492.12)	654,219.39	43,721,534.07
FWRC (#424):									
WFI	FWRC - Franklin Furniture Institute	0.00	2,572.00	0.00	0.00	0.00	5,041.80	1,825.00	5,788.80
WI	Forestry	2,351,756.02	70,400.91	0.00	1,310.09	0.00	(2,604.58)	55,701.62	2,365,160.82
WIF	College of Forest Resources	1,753,641.16	7,066.64	0.00	0.00	0.00	(69,518.31)	43,128.32	1,648,061.17
WQ	Forest Products Lab	4,556,178.36	146,941.42	0.00	13,776.58	52,190.49	38,359.88	193,698.25	4,613,748.48
WW	Wildlife & Fisheries	1,673,439.66	25,709.15	0.00	0.00	2,965.00	11,272.74	98,070.42	1,615,316.13
WWF	MS Coop F&W Research Unit	177,699.95	26,845.96	0.00	0.00	0.00	(18,761.00)	3,315.41	182,469.50
WWR	Water Resources Research Institute	17,022.15	1,704.80	0.00	0.00	0.00	2,080.00	5,329.50	15,477.45

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2010

DEPARTMENT	BALANCE JULY 1, 2009	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, 2010
SUBTOTAL - FWRC	10,529,737.30	281,240.88	0.00	15,086.67	55,155.49	(34,129.47)	401,068.52	10,446,022.35
MSUES (#421):								
MSUES COUNTIES								
01 Adams	26,196.33	0.00	0.00	0.00	0.00	0.00	0.00	26,196.33
02 Alcorn	26,048.85	0.00	0.00	0.00	0.00	(1,178.00)	0.00	24,870.85
03 Amite	17,931.28	0.00	0.00	0.00	0.00	1,388.70	0.00	19,319.98
04 Attala	55,367.80	0.00	0.00	0.00	0.00	(1,345.00)	0.00	54,022.80
05 Benton	32,825.07	0.00	0.00	0.00	0.00	(1,718.28)	2,332.42	28,774.37
06 Bolivar	24,072.82	0.00	0.00	0.00	0.00	1,273.34	1,400.00	23,946.16
07 Calhoun	24,087.87	0.00	0.00	0.00	0.00	0.00	0.00	24,087.87
08 Carroll	30,938.22	0.00	0.00	0.00	0.00	(1,345.00)	0.00	29,593.22
09 Chickasaw	22,365.94	0.00	0.00	0.00	0.00	1,130.00	0.00	23,495.94
10 Choctaw	21,895.99	0.00	0.00	0.00	0.00	0.00	0.00	21,895.99
11 Claiborne	22,237.52	0.00	0.00	0.00	0.00	0.00	0.00	22,237.52
12 Clarke	20,364.86	0.00	0.00	0.00	0.00	0.00	0.00	20,364.86
13 Clay	25,664.65	0.00	0.00	0.00	0.00	(1,033.99)	669.00	23,961.66
14 Coahoma	33,109.48	0.00	0.00	0.00	0.00	6,127.34	0.00	39,236.82
15 Copiah	21,019.74	0.00	0.00	0.00	0.00	(1,651.50)	0.00	19,368.24
16 Covington	52,401.19	0.00	0.00	0.00	0.00	0.00	0.00	52,401.19
17 Desoto	41,535.24	0.00	0.00	0.00	0.00	(1,345.00)	676.59	39,513.65
18 Forrest	60,635.19	486.44	0.00	0.00	0.00	(815.00)	0.00	60,306.63
19 Franklin	21,021.62	0.00	0.00	0.00	0.00	0.00	0.00	21,021.62
20 George	30,032.22	0.00	0.00	0.00	0.00	(3,655.50)	0.00	26,376.72
21 Greene	36,606.98	0.00	0.00	0.00	0.00	0.00	0.00	36,606.98
22 Grenada	24,859.00	0.00	0.00	0.00	0.00	0.00	0.00	24,859.00
23 Hancock	18,422.96	0.00	0.00	0.00	0.00	0.00	0.00	18,422.96
24 Harrison	54,001.81	0.00	0.00	0.00	0.00	0.00	0.00	54,001.81
25 Hinds	34,339.18	0.00	0.00	0.00	0.00	(76.00)	0.00	34,263.18
26 Holmes	20,723.67	0.00	0.00	0.00	0.00	0.00	2,791.00	17,932.67
27 Humphreys	24,890.94	0.00	0.00	0.00	0.00	(1,345.00)	1,389.00	22,156.94
28 Issaquena	16,650.22	0.00	0.00	0.00	0.00	488.14	875.39	16,262.97
29 Itawamba	16,091.87	0.00	0.00	0.00	0.00	0.00	0.00	16,091.87

MISSISSIPPI STATE UNIVERSITY
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DEPARTMENT		BALANCE JULY 1, 2009	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, 2010
30	Jackson	34,990.03	0.00	0.00	0.00	0.00	0.00	0.00	34,990.03
31	Jasper	18,085.77	0.00	0.00	0.00	0.00	0.00	0.00	18,085.77
32	Jefferson	15,840.97	0.00	0.00	0.00	0.00	0.00	0.00	15,840.97
33	Jefferson Davis	18,587.31	0.00	0.00	0.00	0.00	(1,214.78)	0.00	17,372.53
34	Jones	23,499.68	0.00	0.00	0.00	0.00	0.00	0.00	23,499.68
35	Kemper	17,716.94	0.00	0.00	0.00	0.00	2,418.27	3,942.00	16,193.21
36	Lafayette	39,199.26	0.00	0.00	0.00	0.00	0.00	0.00	39,199.26
37	Lamar	27,033.23	0.00	0.00	0.00	0.00	1,130.00	0.00	28,163.23
38	Lauderdale	36,368.08	0.00	0.00	0.00	0.00	0.00	0.00	36,368.08
39	Lawrence	19,155.84	0.00	0.00	0.00	0.00	(373.28)	0.00	18,782.56
40	Leake	25,616.18	0.00	0.00	0.00	0.00	(1,585.00)	0.00	24,031.18
41	Lee	32,332.96	0.00	0.00	0.00	0.00	0.00	0.00	32,332.96
42	Leflore	36,203.09	4,999.00	0.00	0.00	0.00	(815.00)	1,226.00	39,161.09
43	Lincoln	23,277.18	0.00	0.00	0.00	0.00	0.00	0.00	23,277.18
44	Lowndes	22,612.91	0.00	0.00	0.00	0.00	0.00	0.00	22,612.91
45	Madison	25,843.18	0.00	0.00	0.00	0.00	(915.00)	0.00	24,928.18
46	Marion	25,956.70	0.00	0.00	0.00	0.00	509.04	0.00	26,465.74
47	Marshall	25,973.38	0.00	0.00	0.00	0.00	226.49	290.34	25,909.53
48	Monroe	22,910.20	0.00	0.00	0.00	0.00	0.00	0.00	22,910.20
49	Montgomery	21,750.16	0.00	0.00	0.00	0.00	0.00	0.00	21,750.16
50	Neshoba	21,647.53	0.00	0.00	0.00	0.00	0.00	0.00	21,647.53
51	Newton	58,059.92	0.00	0.00	0.00	0.00	(749.00)	0.00	57,310.92
52	Noxubee	22,569.85	857.72	0.00	0.00	0.00	(1,085.00)	280.00	22,062.57
53	Oktibbeha	27,783.16	0.00	0.00	0.00	0.00	(2,061.94)	0.00	25,721.22
54	Panola	33,340.60	0.00	0.00	0.00	0.00	(7,893.44)	2,278.00	23,169.16
55	Pearl River	23,536.24	0.00	0.00	0.00	0.00	(1,345.00)	0.00	22,191.24
56	Perry	23,528.12	0.00	0.00	0.00	0.00	(1,345.00)	0.00	22,183.12
57	Pike	59,286.38	0.00	0.00	0.00	0.00	(1,108.10)	0.00	58,178.28
58	Pontotoc	28,277.43	0.00	0.00	0.00	0.00	(1,391.46)	0.00	26,885.97
59	Prentiss	20,086.87	0.00	0.00	0.00	0.00	0.00	0.00	20,086.87
60	Quitman	23,655.63	0.00	0.00	0.00	0.00	(373.28)	0.00	23,282.35
61	Rankin	32,528.24	0.00	0.00	0.00	0.00	0.00	676.59	31,851.65
62	Scott	50,581.84	0.00	0.00	0.00	0.00	(123.46)	0.00	50,458.38
63	Sharkey	17,914.31	0.00	0.00	0.00	0.00	(156.00)	0.00	17,758.31
64	Simpson	22,714.89	0.00	0.00	0.00	0.00	0.00	0.00	22,714.89

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DEPARTMENT		BALANCE JULY 1, 2009	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, 2010
65	Smith	23,513.72	0.00	0.00	0.00	0.00	0.00	0.00	23,513.72
66	Stone	21,276.30	0.00	0.00	0.00	0.00	0.00	0.00	21,276.30
67	Sunflower	29,729.40	0.00	0.00	0.00	0.00	0.00	0.00	29,729.40
68	Tallahatchie	24,788.27	0.00	0.00	0.00	0.00	393.73	0.00	25,182.00
69	Tate	44,989.51	0.00	0.00	0.00	0.00	6,286.50	0.00	51,276.01
70	Tippah	24,315.46	0.00	0.00	0.00	0.00	(836.50)	0.00	23,478.96
71	Tishomingo	24,209.82	0.00	0.00	0.00	0.00	0.00	0.00	24,209.82
72	Tunica	25,872.78	0.00	0.00	0.00	0.00	3,314.65	2,057.00	27,130.43
73	Union	27,360.41	0.00	0.00	0.00	0.00	(306.50)	0.00	27,053.91
74	Walthall	17,181.18	0.00	0.00	0.00	0.00	966.91	0.00	18,148.09
75	Warren	17,842.56	0.00	0.00	0.00	0.00	0.00	0.00	17,842.56
76	Washington	35,350.05	0.00	0.00	0.00	0.00	0.00	0.00	35,350.05
77	Wayne	22,281.30	0.00	0.00	0.00	0.00	(700.00)	0.00	21,581.30
78	Webster	24,544.59	0.00	0.00	0.00	0.00	(1,345.00)	1,496.00	21,703.59
79	Wilkinson	21,300.13	0.00	0.00	0.00	0.00	0.00	0.00	21,300.13
80	Winston	28,426.98	0.00	0.00	0.00	0.00	1,130.00	0.00	29,556.98
81	Yalobusha	59,424.87	0.00	0.00	0.00	0.00	(17,245.29)	0.00	42,179.58
82	Yazoo	21,422.36	0.00	0.00	0.00	0.00	0.00	0.00	21,422.36
MSUES DEPARTMENTS									
XA1	Mississippi Horse Park	239,757.57	70,420.80	0.00	0.00	0.00	(66,820.37)	0.00	243,358.00
XA2	Agricultural Economics	115,557.76	2,011.98	0.00	0.00	0.00	(11,943.00)	1,836.00	103,790.74
XA3	Agricultural Engineering	85,468.53	0.00	0.00	0.00	0.00	0.00	1,579.00	83,889.53
XA5	MSUES Animal & Dairy Sciences	71,458.58	0.00	0.00	0.00	0.00	(6,002.00)	5,046.00	60,410.58
XA6	MSUES Administration	91,172.75	0.00	0.00	0.00	0.00	(18,550.00)	0.00	72,622.75
XA7	Administrative Services	14,199.36	0.00	0.00	0.00	0.00	(198.00)	0.00	14,001.36
XA8	Ctr for Gov't Technology	34,379.50	0.00	0.00	0.00	0.00	29.00	0.00	34,408.50
XB1	Entomology	136,634.16	11,033.02	0.00	0.00	0.00	3,924.26	2,707.03	148,884.41
XB2	MSUES Plant & Soil Sciences	270,504.62	40,474.35	0.00	920.50	0.00	4,000.00	0.00	315,899.47
XB3	State Leader, 4-H	29,410.00	0.00	0.00	0.00	0.00	0.00	0.00	29,410.00
XB4	Forestry	132,806.22	0.00	0.00	0.00	0.00	(2,549.00)	14,498.38	115,758.84
XB5	4-H Youth Development	170,954.13	25,695.04	0.00	0.00	0.00	(1,345.00)	4,761.03	190,543.14
XB7	Extension Landscape Architecture	3,995.00	0.00	0.00	0.00	0.00	(1,916.00)	0.00	2,079.00
XB8	Boll Weevil Management	3,081.00	0.00	0.00	0.00	0.00	0.00	1,045.00	2,036.00

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XC2	Crosby Arboretum	74,562.17	0.00	0.00	0.00	0.00	1,925.00	0.00	76,487.17
XC3	Choctaw Indian Reservation	20,396.33	0.00	0.00	0.00	0.00	0.00	2,346.00	18,050.33
XC4	Plant Pathology	232,047.55	0.00	0.00	0.00	0.00	0.00	1,803.55	230,244.00
XC5	Poultry Science	5,478.95	0.00	0.00	0.00	0.00	815.00	0.00	6,293.95
XC6	Catch A Dream	21,877.48	0.00	0.00	0.00	0.00	2,147.00	1,675.36	22,349.12
XC9	MSUES FSNHP	87,465.67	6,465.67	0.00	0.00	0.00	(815.00)	0.00	93,116.34
XD0	Soil Testing	182,386.95	4,492.00	0.00	0.00	0.00	(4,000.00)	0.00	182,878.95
XD2	State Leader, Family & Consumer Ed	12,585.55	0.00	0.00	0.00	0.00	(1,345.00)	0.00	11,240.55
XD3	Supply	77,378.22	0.00	0.00	0.00	0.00	0.00	0.00	77,378.22
XD4	Educational Resources	66,991.31	0.00	0.00	0.00	0.00	0.00	0.00	66,991.31
XD5	ASRED	8,272.68	0.00	0.00	0.00	0.00	0.00	2,293.00	5,979.68
XD6	Northwest District	34,434.58	0.00	0.00	0.00	0.00	(1,345.00)	0.00	33,089.58
XE3	Distance Learning	189,939.77	0.00	0.00	0.00	0.00	37,338.00	8,440.00	218,837.77
XE4	MSUES Forest Products	2,296.00	0.00	0.00	0.00	0.00	0.00	0.00	2,296.00
XE5	Ag Communications	402,794.34	14,786.10	0.00	0.00	0.00	(3,925.00)	52,756.16	360,899.28
XE6	Word Processing	7,977.24	0.00	0.00	0.00	0.00	0.00	0.00	7,977.24
XE7	Duplicating	2,552.84	0.00	0.00	0.00	0.00	0.00	0.00	2,552.84
XF0	Wildlife	64,969.36	0.00	0.00	0.00	0.00	0.00	0.00	64,969.36
XF1	Supply (For Disposition)	1,383.00	0.00	0.00	0.00	0.00	735.99	1,383.00	735.99
XF3	CAS Distribution	910,825.79	2,840.00	0.00	0.00	0.00	(10,473.17)	3,755.60	899,437.02
XF7	Computer App & Services	1,708,359.24	6,536.00	0.00	0.00	0.00	13,737.02	101,724.50	1,626,907.76
XF9	SRDC	44,879.45	399.99	0.00	0.00	0.00	(6,023.60)	1,698.00	37,557.84
XG1	MSUES Georesources Institute	108,409.51	38,273.19	0.00	42.46	0.00	0.00	18,047.14	128,678.02
XG3	Extension Support Services	12,450.00	0.00	0.00	0.00	0.00	530.00	0.00	12,980.00
XG5	Veterinary Medicine	9,195.00	424.95	0.00	0.00	0.00	0.00	0.00	9,619.95
XG6	Ladies Lounge	5,990.00	0.00	0.00	0.00	0.00	0.00	0.00	5,990.00
XG7	School Of Human Sciences	209,658.30	2,195.00	0.00	0.00	0.00	(1,345.00)	1,647.45	208,860.85
XG8	Bldg B	37,524.97	0.00	0.00	0.00	0.00	0.00	0.00	37,524.97
XH1	Delta R & E Center	160,785.57	0.00	0.00	0.00	0.00	(1,345.00)	0.00	159,440.57
XH3	North Ms R & E Center	33,713.42	0.00	0.00	0.00	0.00	36,750.00	0.00	70,463.42
XH5	Central MS R & E Center	123,073.56	3,623.21	0.00	0.00	0.00	(2,125.19)	500.00	124,071.58
XH6	Coastal R & E Center	195,124.40	15,012.00	0.00	0.00	0.00	(2,654.07)	3,580.00	203,902.33
XH7	Northeast District	68,953.67	748.00	0.00	0.00	0.00	(5,735.61)	1,920.39	62,045.67
XH9	Southeast District	31,833.83	0.00	0.00	0.00	0.00	(797.00)	0.00	31,036.83
XI2	MSUES Fiscal Officer	5,165.77	0.00	0.00	0.00	0.00	0.00	0.00	5,165.77

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XI3	Southwest District	12,890.88	0.00	0.00	0.00	0.00	0.00	0.00	12,890.88
XI8	MSUES-Thad Cochran Research Unit	58,901.56	0.00	0.00	0.00	0.00	(6,420.44)	0.00	52,481.12
SUBTOTAL - MSUES		8,961,536.35	251,774.46	0.00	962.96	0.00	(87,434.38)	257,421.92	8,869,417.48
TOTAL - ALL AGENCIES		193,828,322.29	11,954,005.83	0.00	556,053.00	1,467,473.12	(2,194,924.40)	7,353,584.19	198,257,345.65

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
- 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

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