

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2012

DEPARTMENT	BALANCE JULY 1, 2011	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 (V, R, C, Z)	BALANCE JUNE 30, 2012
MSU (#254):								
1A Housing-Surplus Inventory	20,213.80	0.00	0.00	0.00	0.00	0.00	0.00	20,213.80
1C Sessums, McKee Hall	3,746.30	0.00	0.00	0.00	0.00	0.00	0.00	3,746.30
1D Housing-Ruby Hall	11,950.00	0.00	0.00	0.00	0.00	0.00	0.00	11,950.00
1E Housing-Northeast Village	83,912.67	0.00	0.00	0.00	0.00	0.00	0.00	83,912.67
1F Housing-Veh/Maint/Custodial Equip	388,701.36	0.00	0.00	0.00	0.00	(60,622.17)	16,497.99	311,581.20
1G University Transit	1,785,720.26	499,544.20	0.00	23,085.00	0.00	(28,184.20)	9,357.50	2,270,807.76
1H Transportation	1,824,493.78	475,235.00	0.00	0.00	0.00	14,503.83	0.00	2,314,232.61
1J Leadership and Foundations	78,503.87	13,049.00	0.00	0.00	0.00	4,416.16	18,138.14	77,830.89
1K Facilities Management Administration	170,040.63	38,700.43	0.00	0.00	0.00	34,758.15	5,299.00	238,200.21
1L International Institute	0.00	2,165.00	0.00	0.00	0.00	53,362.83	0.00	55,527.83
1M MS Water Resources Research Institute	0.00	6,524.53	0.00	0.00	0.00	9,094.80	7,390.00	8,229.33
1N Interior Design	0.00	7,560.53	0.00	0.00	0.00	52,524.77	0.00	60,085.30
1P Student Honor Code	0.00	0.00	0.00	0.00	0.00	8,977.21	0.00	8,977.21
1Q Mail Services	0.00	0.00	0.00	0.00	0.00	633,031.43	0.00	633,031.43
2A Athletics - Men's Sports	433,681.55	55,999.00	0.00	0.00	0.00	(21,385.88)	26,383.89	441,910.78
2B Athletics - Women's Sports	198,621.66	63,508.65	0.00	0.00	0.00	(9,466.34)	29,329.06	223,334.91
2C Athletics - Support Services	1,332,121.02	135,684.49	0.00	(450.00)	0.00	(1,214.76)	43,091.45	1,423,049.30
2D Athletics - Video/Media Services	767,945.26	181,392.77	0.00	1,139.99	0.00	(12,187.31)	109,188.15	829,102.56
2E Gulf Coast Community Design Center	0.00	3,822.00	0.00	0.00	0.00	51,634.83	0.00	55,456.83
2F ITI Classroom Technology	1,194,095.97	45,554.08	0.00	0.00	1,938.00	(42,752.50)	25,938.11	1,172,897.44
2G Athletics	0.00	0.00	0.00	0.00	0.00	56,257.72	0.00	56,257.72
2J Meridian Downtown - Business Division	0.00	332,552.50	0.00	0.00	0.00	0.00	0.00	332,552.50
2K Developmental Programs	0.00	0.00	0.00	0.00	0.00	24,631.00	0.00	24,631.00
3A Building Construction Science	0.00	9,163.00	0.00	0.00	0.00	40,072.08	0.00	49,235.08
3B Energy Institute	0.00	310,368.82	0.00	653,088.50	0.00	0.00	0.00	963,457.32
3C Outreach and Sexual Assault Services	0.00	17,989.00	0.00	0.00	0.00	7,320.50	0.00	25,309.50
3F ITI Server Infrastructure	4,172,715.95	107,932.00	0.00	0.00	0.00	12,413.00	214,494.79	4,078,566.16
4A School Architecture, Jackson	0.00	15,360.00	0.00	0.00	0.00	117,091.25	0.00	132,451.25
4F ITI General Inventory	638,225.00	34,528.40	0.00	0.00	0.00	7,140.00	57,677.45	622,215.95
5F ITI Computer Labs	256,236.00	51,865.00	0.00	0.00	0.00	(96,578.00)	1,123.00	210,400.00
6F ITI Network Infrastructure	4,459,019.11	545,414.82	0.00	11,685.30	0.00	0.00	17,174.29	4,998,944.94
A0 Research & Curriculum Unit	310,475.68	9,580.00	0.00	0.00	1,887.00	21,588.14	24,832.48	318,698.34
A2 Anthropology	105,412.83	7,592.00	0.00	0.00	0.00	9,418.80	1,657.45	120,766.18

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FOR THE YEAR ENDED JUNE 30, 2012

DEPARTMENT		BALANCE JULY 1, 2011	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 (V, R, C, Z)	BALANCE JUNE 30, 2012
A3	Academic Affairs	123,473.31	20,935.14	0.00	0.00	0.00	(36,753.00)	9,198.99	98,456.46
A5	Aerophysics	1,439,189.19	7,005.28	0.00	0.00	0.00	0.00	3,009.10	1,443,185.37
A6	Cobb Institute Of Archaeology	172,742.38	2,588.02	0.00	0.00	0.00	844.15	15,655.74	160,518.81
A7	Aerospace Engineering	2,226,596.84	48,249.26	0.00	0.00	0.00	42,979.00	0.00	2,317,825.10
A9	Agricultural Economics	19,492.43	0.00	0.00	0.00	0.00	(5,090.05)	1,332.00	13,070.38
B2	Biological Sciences	2,189,639.58	85,294.64	0.00	0.00	867,799.32	(18,752.18)	269,866.98	2,854,114.38
B3	Agricultural Engineering	199,256.33	5,160.13	0.00	0.00	0.00	6,127.99	27,454.32	183,090.13
B4	MSU Flight Department	39,983.57	0.00	0.00	0.00	0.00	0.00	6,191.00	33,792.57
B7	Air Force ROTC	12,754.80	2,615.00	0.00	0.00	0.00	0.00	8,725.00	6,644.80
B8	Agricultural Communications	326,765.90	0.00	0.00	0.00	0.00	(10,241.76)	8,987.75	307,536.39
B9	Alumni Affairs	1,767.87	0.00	0.00	0.00	0.00	0.00	0.00	1,767.87
C1	Animal & Dairy Sciences	301,107.90	0.00	0.00	0.00	2,770.00	2,160.00	1,475.00	304,562.90
C2	Ergonomics & Human Factors Eng Lab	76,987.82	2,782.00	0.00	0.00	0.00	0.00	4,006.50	75,763.32
C3	Ctr For Advanced Energy Conversion	2,075,088.13	154,679.00	0.00	0.00	0.00	65,513.40	0.00	2,295,280.53
C4	Appalachian Ldrshp Honors Program	36,049.33	12,880.93	0.00	0.00	0.00	4,487.95	4,867.27	48,550.94
C5	Army ROTC	5,144.49	617.48	0.00	0.00	0.00	0.00	876.50	4,885.47
C7	Athletics - Administration	217,468.63	33,912.73	0.00	0.00	319,580.42	11,030.80	27,994.00	553,998.58
C8	Biochemistry	86,615.76	12,045.69	0.00	0.00	0.00	1,895.98	0.00	100,557.43
C9	Band	359,138.22	26,474.00	0.00	0.00	0.00	1,732.47	6,471.00	380,873.69
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	132,311.25	3,348.00	0.00	0.00	0.00	0.00	0.00	135,659.25
D3	University Academic Advising Center	56,939.03	0.00	0.00	0.00	0.00	14,427.00	17,664.03	53,702.00
D4	BERE	13,866.56	0.00	0.00	0.00	0.00	(13,866.56)	0.00	0.00
D5	Printing Services	1,479,465.80	8,315.00	0.00	0.00	0.00	(1,396,769.94)	50,245.36	40,765.50
D6	Counseling Center	47,365.71	6,016.80	0.00	100.00	0.00	1,237.99	10,822.99	43,897.51
D7	Special Events Parking	311,965.17	17,761.80	0.00	0.00	0.00	(327,009.97)	2,717.00	0.00
D8	Cooperative Education Program	51,856.26	0.00	0.00	0.00	0.00	0.00	0.00	51,856.26
D9	Chemical Engineering	5,268,475.34	103,652.95	0.00	3,416.29	0.00	258,659.97	305,272.92	5,328,931.63
E1	Engineering Research Center	11,989,421.57	425,402.62	0.00	75.00	13,959.25	(507,651.22)	566,749.20	11,354,458.02
E2	Office Of Diversity & Equity Programs	26,673.86	3,690.00	0.00	0.00	0.00	0.00	2,324.00	28,039.86
E3	Chemistry	4,070,232.05	236,127.66	0.00	167,809.98	0.00	276,521.55	57,394.25	4,693,296.99
E4	Choral Department	29,155.24	2,353.40	0.00	0.00	0.00	0.00	1,150.00	30,358.64
E5	Civil Engineering	2,109,204.98	46,665.60	0.00	1,146.00	0.00	(29,294.82)	41,891.70	2,085,830.06
E6	Humphrey Coliseum	362,919.29	13,320.00	0.00	4,350.00	0.00	3,578.18	4,412.00	379,755.47

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FOR THE YEAR ENDED JUNE 30, 2012

DEPARTMENT		BALANCE	REQUISITIONED	LEASE-PURCHASE	NET CHANGE	NON-REQUISITIONED	DISPOSALS	BALANCE
		JULY 1, 2011	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS		
		(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q, J)	(V, R, C, Z)	JUNE 30, 2012
E7	Dean Of Business & Industry	577,958.63	4,648.98	0.00	0.00	10,030.50	29,203.53	601,777.64
E8	Parking Services	230,262.33	82,205.30	0.00	0.00	0.00	56,329.57	340,924.65
E9	Controller & Treasurer	258,313.75	63,340.95	0.00	0.00	0.00	(6,883.72)	285,134.98
F1	Systems & Networks	429,490.78	0.00	0.00	0.00	0.00	0.00	429,490.78
F2	Butler Guest House	22,118.38	0.00	0.00	0.00	0.00	0.00	22,118.38
F3	T.K. Martin Ctr For Tech & Dsablty	707,049.89	27,249.90	0.00	0.00	4,650.00	(16,761.96)	681,105.67
F4	Computer Science	1,854,390.57	84,625.76	0.00	0.00	0.00	(23,250.00)	1,864,207.06
F5	Ctr For Educational Partnerships	69,363.08	599.98	0.00	0.00	0.00	4,084.90	70,415.06
F6	Food Science & Technology	90,625.40	0.00	0.00	0.00	0.00	0.00	85,147.21
F7	Distinguished External Scholarship	24,318.81	0.00	0.00	0.00	0.00	1,123.20	21,779.55
F8	Intl Security Strtgc Studies Chair	30,345.13	0.00	0.00	0.00	619.99	0.00	28,412.12
F9	Info Systems & User Support	169,966.55	14,225.00	0.00	0.00	0.00	(8,972.00)	170,637.55
G1	Dean Of Agriculture	65,693.04	10,380.00	0.00	0.00	0.00	(1,489.00)	52,601.80
G2	MSU Golf Course	647,214.30	662,868.73	0.00	0.00	0.00	(146,812.86)	1,155,747.19
G3	Dean Of Education	164,916.55	30,897.20	0.00	0.00	0.00	9,936.58	198,967.10
G5	Dean Of Engineering	499,774.76	111,670.73	0.00	0.00	0.00	147,809.10	688,541.76
G6	User Services	437,860.22	41,784.81	0.00	0.00	0.00	12,800.47	434,227.33
G7	Dean Of Arts & Sciences	131,877.32	4,168.44	0.00	0.00	0.00	0.00	136,045.76
G8	Plant & Soil Sciences	521,070.74	4,923.00	0.00	0.00	1,925.00	0.00	524,922.60
G9	Center For Science, Math & Technology	65,441.53	0.00	0.00	0.00	0.00	(8,217.61)	46,886.87
H1	Housing Facilities	27,223.18	0.00	0.00	0.00	0.00	0.00	27,223.18
H2	Facility Security Office	36,765.18	1,750.00	0.00	(1,750.00)	0.00	5,978.00	42,743.18
H3	Electrical Engineering	6,267,004.82	287,041.48	0.00	2,437.49	67,638.21	1,075,945.27	7,684,368.89
H4	Holmes Ctr For Cultural Diversity	41,756.83	1,711.95	0.00	0.00	0.00	1,499.85	37,234.90
H5	Curriculum & Instruction	140,469.14	36,376.79	0.00	0.00	0.00	(51.00)	163,625.83
H7	Assessment & Testing Services	42,754.54	11,315.00	0.00	0.00	0.00	(3,894.93)	49,574.61
H8	School Of Forest Resources	48,300.51	0.00	0.00	0.00	0.00	0.00	45,940.51
H9	English	100,631.90	14,494.50	0.00	0.00	0.00	6,670.00	103,332.05
I1	Entomology	49,944.40	0.00	0.00	0.00	0.00	(265.98)	49,678.42
I2	Department of Arts	511,864.13	20,318.83	0.00	469.00	0.00	0.00	419,401.81
I3	Dining Services	882,518.26	25,609.73	0.00	0.00	0.00	845.65	863,598.53
I4	Facilities Mgt Air Conditioners	190,765.60	53,912.58	0.00	0.00	0.00	1,187.60	243,709.78
I5	Forestry	52,842.96	0.00	0.00	0.00	0.00	0.00	52,842.96
I6	Instructional Resource Center	4,996.10	0.00	0.00	0.00	0.00	0.00	4,996.10

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I7	Continuing Education	590,349.68	63,017.78	0.00	0.00	0.00	(226,863.85)	72,511.99	353,991.62
I9	Geosciences	1,750,901.76	96,134.70	0.00	200.00	24,718.14	0.00	0.00	1,871,954.60
J1	Ctr For Edu & Training Technology	180,991.74	6,090.08	0.00	0.00	0.00	(9,126.02)	0.00	177,955.80
J3	The Office Of Graduate Studies	86,975.50	3,584.00	0.00	0.00	0.00	0.00	830.00	89,729.50
J4	Faculty Senate	17,249.60	1,649.00	0.00	0.00	0.00	1,642.00	1,894.00	18,646.60
J5	University Florist	48,393.06	3,796.00	0.00	0.00	0.00	0.00	359.00	51,830.06
J6	Custodial Services	275,174.12	25,712.56	0.00	(500.00)	0.00	208,460.00	0.00	508,846.68
J7	Campus Landscape	1,251,238.43	119,049.90	0.00	0.00	25,000.00	34,612.43	11,555.95	1,418,344.81
J9	Counselor Education	185,642.23	10,824.00	0.00	0.00	809.00	0.00	20,503.72	176,771.51
K1	LARAC	131,962.96	0.00	0.00	0.00	0.00	0.00	2,008.18	129,954.78
K2	Regulatory Compliance	279,013.88	6,479.00	0.00	0.00	0.00	0.00	2,816.73	282,676.15
K3	History	116,988.62	6,627.03	0.00	0.00	3,351.69	0.00	11,366.20	115,601.14
K4	Human Sciences	138,569.93	4,941.00	0.00	0.00	0.00	1,186.67	28,372.05	116,325.55
K6	Office Of Internal Audit	18,139.01	0.00	0.00	0.00	0.00	0.00	0.00	18,139.01
K7	Longest Student Health Center	742,859.92	47,661.26	0.00	1,508.44	0.00	(3,655.50)	49,580.70	738,793.42
K8	Office Of Government Relations	2,636.14	825.00	0.00	0.00	0.00	0.00	1,086.14	2,375.00
K9	Instructional Sys & Workforce Dev	866,456.95	34,867.43	0.00	0.00	2,671.50	93,567.39	0.00	997,563.27
L1	Industrial Engineering	753,397.62	8,474.99	0.00	4,817.43	0.00	9,316.22	7,994.14	768,012.12
L2	Recreational Sports	688,619.87	12,729.98	0.00	0.00	600.00	1,175.30	34,940.87	668,184.28
L3	Event Services	330,522.69	2,021.00	0.00	0.00	4,500.00	(3,690.00)	5,693.52	327,660.17
L4	Lab Animal Veterinarian (LAV)	12,708.20	0.00	0.00	0.00	0.00	1,875.00	2,559.00	12,024.20
L5	Foreign Languages	156,059.99	2,140.18	0.00	0.00	0.00	6,535.00	20,282.43	144,452.74
L6	The Learning Center	160,916.06	15,081.99	0.00	0.00	0.00	0.00	0.00	175,998.05
L7	MSU Laundry	278,403.89	10,961.25	0.00	0.00	0.00	0.00	2,510.00	286,855.14
L8	Landscape Architecture	140,228.15	9,687.00	0.00	0.00	0.00	0.00	13,271.91	136,643.24
L9	Mitchell Memorial Library	1,366,267.05	46,996.40	0.00	0.00	394.45	47,028.36	17,514.49	1,443,171.77
M1	Mathematics & Statistics	227,036.91	46,083.48	0.00	0.00	0.00	(15,480.00)	37,820.26	219,820.13
M2	Mississippi Quarterly	11,029.19	0.00	0.00	0.00	0.00	0.00	0.00	11,029.19
M3	Mechanical Engineering	2,399,297.99	217,497.45	0.00	53,759.80	0.00	(5,640.27)	99,055.87	2,565,859.10
M4	Meridian Campus	940,947.03	33,337.10	0.00	0.00	2,183.30	0.00	15,026.60	961,440.83
M5	MASEP	146,425.95	8,262.50	0.00	0.00	0.00	0.00	8,993.00	145,695.45
M6	Athletic Academic Advising	241,261.93	0.00	0.00	0.00	0.00	0.00	65,726.94	175,534.99
M7	Music Education	256,458.99	6,968.00	0.00	0.00	0.00	(1,149.00)	5,914.70	256,363.29
M8	DIAL	5,714,077.95	96,798.69	0.00	750.00	0.00	(494,148.55)	36,923.40	5,280,554.69

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		JULY 1, 2011	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS		
		(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(V, R, C, Z)	JUNE 30, 2012
N1	Human Resources Management	225,097.69	30,835.46	0.00	0.00	0.00	24,418.93	200,973.90
N2	University Relations	209,034.46	12,133.65	0.00	0.00	0.00	5,747.00	179,338.11
N3	Inst of Neurocognitive Sci & Tech	5,607,254.94	9,542.00	0.00	0.00	0.00	14,147.98	5,584,992.53
N4	Physical Education	477,218.27	51,270.00	0.00	0.00	0.00	21,116.57	509,289.20
N5	Physical Plant	813,983.95	359,590.18	0.00	0.00	0.00	259,886.06	896,512.10
N6	Philosophy & Religion	35,232.46	4,391.28	0.00	0.00	0.00	4,385.89	64,310.03
N7	Physics & Astronomy	953,667.08	26,184.67	0.00	0.00	0.00	10,917.00	968,934.75
N8	Research & Training Center (RRTC)	222,500.51	5,028.97	0.00	0.00	4,039.00	12,033.61	219,534.87
N9	Career Services Center	175,883.29	10,583.93	0.00	0.00	0.00	20,313.02	153,298.20
P2	VP For Research	1,713,767.55	21,950.35	0.00	0.00	0.00	2,020.00	529,116.43
P3	MSU Police Department	898,750.70	172,798.29	0.00	(166.00)	0.00	22,790.88	995,799.21
P4	Sponsored Programs Administration	37,148.95	26,476.49	0.00	0.00	0.00	7,017.74	55,432.40
P5	Political Science	143,249.11	6,236.00	0.00	0.00	0.00	11,121.64	138,363.47
P6	Distinguished Scholarship Program	13,627.82	0.00	0.00	0.00	0.00	0.00	13,627.82
P8	MSU Development Foundation	15,640.56	0.00	0.00	0.00	0.00	3,412.00	12,228.56
P9	Poultry Science	43,243.50	0.00	0.00	0.00	0.00	11,548.59	37,289.91
Q1	President's Home	42,930.40	0.00	0.00	0.00	0.00	0.00	42,930.40
Q2	Forest Products Lab	97,437.07	0.00	0.00	0.00	0.00	1,850.00	95,587.07
Q3	President's Office	87,623.43	5,989.00	0.00	0.00	0.00	5,799.30	91,313.13
Q4	MS Writing & Thinking Institute	53,757.57	9,716.50	0.00	0.00	0.00	24,570.48	38,903.59
Q5	CAVS Extension	983,347.38	17,736.51	0.00	(64.26)	30,632.00	550.00	1,032,737.03
Q8	General Psychology	580,628.37	41,322.22	0.00	0.00	0.00	93,383.44	518,426.98
R1	Procurement & Contracts	197,229.92	21,539.10	0.00	0.00	0.00	5,024.00	207,121.02
R2	WMSV - Campus Radio	117,039.71	1,484.68	0.00	0.00	0.00	0.00	119,623.39
R3	Receiving & Property Control	207,081.21	4,932.94	0.00	0.00	0.00	11,460.27	201,389.18
R5	The Reflector	87,951.86	1,319.00	0.00	0.00	0.00	1,347.93	87,170.95
R6	Office Of Enrollment Services	442,039.53	49,657.00	0.00	0.00	359.98	0.00	452,122.01
R7	Registrar	579,725.59	35,622.31	0.00	0.00	0.00	8,418.93	589,916.97
S0	Staff Council	861.28	665.00	0.00	0.00	0.00	0.00	1,526.28
S1	Student Support Services	55,219.13	13,503.00	0.00	0.00	880.00	5,617.00	59,497.18
S3	Social Science Research Center	759,084.56	184,277.63	0.00	0.00	590.98	131,801.94	811,254.23
S5	Sociology & Anthropology	264,014.87	36,242.73	0.00	0.00	49,171.69	120,849.29	228,580.00
S6	University Honors Program	38,172.84	6,206.80	0.00	0.00	2,160.40	1,059.00	44,357.84
S7	Communications	445,533.08	59,018.55	0.00	0.00	0.00	53,313.89	402,817.37

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2012

DEPARTMENT		BALANCE	REQUISITIONED	LEASE-PURCHASE	NET CHANGE	NON-REQUISITIONED	DISPOSALS	BALANCE
		JULY 1, 2011	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS		
		(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q, J)	(V, R, C, Z)	JUNE 30, 2012
S8	Student Financial Aid	181,254.23	19,679.18	0.00	0.00	0.00	920.00	202,598.41
S9	Student Affairs	186,044.76	13,061.40	0.00	0.00	0.00	1,649.00	183,941.33
T1	Student Association	15,451.76	4,240.00	0.00	0.00	0.00	8,464.14	9,827.62
T2	Student Development	55,832.46	7,925.38	0.00	0.00	2,544.00	918.00	64,215.14
T3	Housing & Residence Life	455,147.89	19,636.30	0.00	0.00	0.00	26,126.25	454,417.94
T4	School Of Architecture	794,487.02	21,326.98	0.00	0.00	0.00	30,802.59	526,170.01
T5	Telecommunications	801,284.18	2,116.09	0.00	0.00	0.00	168,423.07	626,955.30
T6	Intellectual Prop & Tech Transfer (IPTL)	39,523.58	3,339.00	0.00	0.00	0.00	2,907.14	39,955.44
T7	Colvard Union	503,044.21	12,828.99	0.00	0.00	0.00	215.00	517,058.20
T8	Stennis Institute Of Government	113,113.59	2,365.99	0.00	0.00	0.00	0.00	115,479.58
T9	Aiken Village	17,884.96	0.00	0.00	0.00	0.00	9,283.00	0.00
U1	General Counsel	58,278.65	16,444.11	0.00	0.00	0.00	2,300.00	70,992.76
U2	University TV Center	1,918,506.69	10,895.01	0.00	0.00	0.00	68,554.62	1,910,789.07
U3	University Courses & Curriculum	7,538.60	0.00	0.00	0.00	0.00	0.00	7,538.60
U4	College Of Veterinary Medicine	4,967,461.92	146,656.52	0.00	9,074.93	0.00	345,136.44	4,727,496.61
U5	UICRC	22,443.25	0.00	0.00	0.00	0.00	1,228.15	21,215.10
U6	VP for Finance and Administration	76,977.82	9,049.00	0.00	0.00	0.00	767.00	78,378.82
U7	VP For Ag, Forestry & Vet Med	78,553.06	7,180.16	0.00	0.00	0.00	1,097.00	81,223.27
U8	Wildlife Management	31,495.06	0.00	0.00	0.00	0.00	0.00	31,495.06
V1	Office Of Budget & Finance	24,655.83	0.00	0.00	0.00	0.00	0.00	21,189.55
V2	C&I - The Early Childhood Institute	177,054.43	4,975.00	0.00	0.00	0.00	23,079.42	159,693.51
V4	Center For Safety & Health	116,763.50	1,796.27	0.00	0.00	0.00	3,100.00	115,459.77
V5	VP For External Affairs	20,529.58	371.00	0.00	0.00	0.00	6,362.58	14,538.00
V6	CVM Veterinary Diagnostic Board	3,863,451.96	38,172.00	0.00	4,211.00	0.00	0.00	3,915,390.03
V7	College of Vet Med - ARDL	341,794.94	19,230.04	0.00	0.00	0.00	17,729.00	333,740.91
V8	Industrial Outreach Service	24,514.49	0.00	0.00	0.00	0.00	0.00	9,783.69
V9	Center for America's Veterans	44,480.65	1,297.00	0.00	0.00	0.00	1,354.48	35,991.53
W0	Women's Studies	13,420.89	0.00	0.00	0.00	0.00	0.00	13,420.89
W1	Surplus Warehouse	1,039.90	0.00	0.00	0.00	0.00	1,123.00	231,997.34
W2	Small Business Development Center	12,325.00	0.00	0.00	0.00	0.00	0.00	12,325.00
W3	Marketing, Quant Analysis & Bus Law	144,334.48	949.00	0.00	0.00	1,249.00	0.00	146,532.48
W4	Graduate Studies In Business	159,861.45	1,198.00	0.00	0.00	0.00	1,467.00	107,331.82
W5	Professional Golf Management	93,780.51	0.00	0.00	0.00	0.00	0.00	93,780.51
W6	School Of Accountancy	79,357.57	3,088.00	0.00	0.00	3,305.26	6,632.00	80,118.83

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2012

DEPARTMENT	BALANCE JULY 1, 2011	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 (V, R, C, Z)	BALANCE JUNE 30, 2012
W7 Business Research & Services	0.00	985.52	0.00	0.00	0.00	23,487.10	3,722.00	20,750.62
W8 International Bus Academic Program	13,419.38	0.00	0.00	0.00	1,579.00	0.00	0.00	14,998.38
W9 Management & Information Systems	152,016.84	10,324.74	0.00	0.00	0.00	0.00	0.00	162,341.58
X0 College Of Business - Comp Services	304,255.19	0.00	0.00	0.00	76,492.00	0.00	12,561.23	368,185.96
X1 Finance & Economics	119,432.58	16,056.52	0.00	0.00	45,083.56	0.00	20,383.36	160,189.30
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	1,101,062.90	5,733.00	0.00	0.00	0.00	0.00	0.00	1,106,795.90
X4 Faculty Housing	7,333.45	0.00	0.00	0.00	0.00	0.00	0.00	7,333.45
X5 Franklin Furniture Institue	5,971.49	0.00	0.00	0.00	0.00	0.00	0.00	5,971.49
X6 African American Studies	9,701.40	0.00	0.00	0.00	0.00	0.00	0.00	9,701.40
X7 CVM - Academic Affairs	345,035.91	7,331.98	0.00	0.00	0.00	87,762.88	13,635.20	426,495.57
X8 CVM - Pathobiology & Population Med	1,673,247.25	114,122.03	0.00	0.00	0.00	4,151.45	33,318.89	1,758,201.84
X9 CVM - Clinical Sciences	289,647.88	26,445.75	0.00	0.00	0.00	38,524.70	13,356.96	341,261.37
Y1 CVM - Animal Health Center	2,709,223.23	181,957.04	0.00	2,665.06	5,035.00	(170,406.29)	166,838.94	2,561,635.10
Y2 CVM - Administrative Support	1,039,149.18	98,902.56	0.00	18,750.00	7,326.00	36,430.66	30,777.92	1,169,780.48
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 / Arts & Sciences	94,815.65	0.00	0.00	0.00	0.00	(2,333.88)	36,757.59	55,724.18
Y5 NSPARC (Nat'l Strtgc Plan & Analysis Res)	796,212.34	137,247.04	0.00	2,121.60	66,500.00	0.00	29,075.36	973,005.62
Y6 Institutional Effectiveness	7,836.00	0.00	0.00	0.00	0.00	0.00	0.00	7,836.00
Y7 CAVS Extension	6,691,477.94	45,275.51	0.00	(7,223.00)	85,424.11	468,935.34	34,269.58	7,249,620.32
Y8 CVM Flowood	113,685.91	0.00	0.00	0.00	0.00	3,015.00	0.00	116,700.91
Y9 Campus Planning	34,758.15	0.00	0.00	0.00	0.00	(34,758.15)	0.00	0.00
SUBTOTAL - MSU	137,609,867.19	9,035,853.09	0.00	956,507.55	1,739,397.75	(1,128,929.74)	5,249,179.42	142,963,516.42
MSCL (#447):								
Z9 Mississippi State Chemical Lab	3,945,455.06	56,261.42	0.00	1,998.82	0.00	6,066.90	518,767.50	3,491,014.70
SUBTOTAL - MSCL	3,945,455.06	56,261.42	0.00	1,998.82	0.00	6,066.90	518,767.50	3,491,014.70

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2012

DEPARTMENT	BALANCE	REQUISITIONED	LEASE-PURCHASE	NET CHANGE	NON-REQUISITIONED	DISPOSALS	BALANCE		
	JULY 1, 2011	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS				
		(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(V, R, C, Z)	JUNE 30, 2012	
MAFES (#422):									
A	Agricultural Economics	446,362.39	12,816.49	0.00	0.00	87,145.50	1,049.00	58,393.49	488,979.89
AB	Pontotoc Branch	980,265.96	32,427.27	0.00	0.00	0.00	0.00	7,837.00	1,004,856.23
AU	MAFES Auxiliary Units	663,814.40	83,867.95	0.00	4,650.00	0.00	(21,188.00)	847.53	730,296.82
B	Agricultural Engineering	2,981,504.13	513,325.13	0.00	35,489.87	35,321.10	(3,769.73)	204,185.60	3,357,684.90
BT	Beaumont Horticulture Unit	116,946.46	16,008.80	0.00	0.00	0.00	(5,718.70)	0.00	127,236.56
C	Agronomy Crops	113,827.62	0.00	0.00	0.00	0.00	0.00	13,252.90	100,574.72
CM	Central MS Res & Ext Center	90,418.64	1,749.00	0.00	0.00	0.00	0.00	4,699.00	87,468.64
CR	Coastal Research & Extension Center	928,975.48	87,868.12	0.00	0.00	0.00	(121,658.98)	22,980.87	872,203.75
D	Agronomy Soils	174,735.89	0.00	0.00	0.00	0.00	0.00	10,223.32	164,512.57
E	Animal & Dairy Sciences	2,407,493.73	26,422.92	0.00	0.00	0.00	(32,056.74)	11,570.95	2,395,288.96
ER	RSU/Animal Research Center	1,555,113.78	31,814.00	0.00	0.00	0.00	12,194.03	3,137.49	1,595,984.32
ES	Experimental Statistics	45,397.30	0.00	0.00	0.00	0.00	0.00	0.00	45,397.30
F	Biochemistry	2,001,288.43	241,330.87	0.00	5,072.85	58,742.28	2,166.26	2,830.12	2,305,770.57
FA	RSU/Plant Science & Motor Pool	2,055,142.30	23,832.50	0.00	0.00	4,800.00	8,525.98	0.00	2,092,300.78
FP	MAFES Forest Products	18,438.76	0.00	0.00	0.00	0.00	0.00	0.00	18,438.76
H	Entomology	1,551,063.30	136,389.50	0.00	13,890.93	320.00	(10,700.10)	202,739.67	1,488,223.96
J	Human Sciences	58,134.57	915.00	0.00	0.00	142,403.32	0.00	2,939.43	198,513.46
K	Horticulture	150,491.46	0.00	0.00	0.00	0.00	0.00	0.00	150,491.46
KA	Food Science & Technology	2,572,878.06	105,033.50	0.00	73,667.50	114,048.60	(3,239.85)	39,302.98	2,823,084.83
L	Plant Pathology	913,810.05	53,064.18	0.00	3,638.00	0.00	(6,303.73)	10,342.00	953,866.50
LA	MAFES Landscape Architecture	6,420.00	19,511.73	0.00	0.00	0.00	0.00	2,050.00	23,881.73
LS	Life Sciences & Biotechnology Inst	3,298,835.21	72,413.81	0.00	3,203.99	0.00	0.00	6,014.00	3,368,439.01
M	Poultry Science	1,167,439.43	215,388.65	0.00	0.00	8,025.00	(1,671.24)	58,748.90	1,330,432.94
O	MAFES Administration	298,353.62	64,286.96	0.00	0.00	0.00	(20,460.03)	3,055.75	339,124.80
P	Ag Communications	58,563.88	0.00	0.00	0.00	0.00	(6,158.55)	815.00	51,590.33
PS	MAFES Plant & Soil Sciences	5,073,691.88	248,226.56	0.00	2,983.33	0.00	7,944.74	54,696.62	5,278,149.89
QA	SSRC/MAFES	165,297.40	2,413.04	0.00	0.00	0.00	0.00	19,559.78	148,150.66
R	Black Belt Branch	871,028.86	0.00	0.00	8,842.54	0.00	299.99	0.00	880,171.39
RP	Prairie Research Unit	907,047.21	85,375.50	0.00	1,199.98	0.00	10,372.00	4,200.00	999,794.69
RS	MAFES-Remote Sensing Tech Center	352,490.60	85,584.36	0.00	3,000.00	0.00	(6,890.05)	24,602.96	409,581.95
S	Brown Loam Branch	1,074,577.43	5,294.00	0.00	0.00	0.00	29,590.74	1,050.00	1,108,412.17
SR	Southern Rural Development (SRDC)	18,517.00	0.00	0.00	0.00	0.00	0.00	0.00	18,517.00
SW	Surplus Warehouse	1,625.00	0.00	0.00	0.00	0.00	0.00	0.00	1,625.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2012

DEPARTMENT		BALANCE JULY 1, 2011	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 (V, R, C, Z)	BALANCE JUNE 30, 2012
T	Coastal Plain Branch	511,044.49	14,778.84	0.00	0.00	0.00	0.00	2,216.99	523,606.34
TC	Thad Cochran Eastern Research Unit	256,673.85	0.00	0.00	0.00	0.00	0.00	0.00	256,673.85
U	Delta Branch	8,201,063.15	654,595.24	0.00	0.00	25,835.87	(3,374.54)	92,271.89	8,785,847.83
V	North Mississippi Branch	327,096.11	897.00	0.00	0.00	0.00	(7,582.96)	0.00	320,410.15
W	MAFES-Wildlife & Fisheries	429,620.11	19,143.90	0.00	0.00	0.00	0.00	0.00	448,764.01
X	Northeast Mississippi Branch	1,799,396.44	78,350.75	0.00	0.00	0.00	(5,950.00)	16,430.81	1,855,366.38
Y	South Mississippi Branch	971,047.69	51,492.19	0.00	0.00	0.00	133,120.39	0.00	1,155,660.27
Z	Truck Crops Branch	456,090.17	34,586.32	0.00	0.00	0.00	0.00	2,100.00	488,576.49
SUBTOTAL - MAFES		46,072,022.24	3,019,204.08	0.00	155,638.99	476,641.67	(51,460.07)	883,095.05	48,788,951.86
FWRC (#424):									
WEP	Entomology & Plant Pathology	4,044.00	0.00	0.00	0.00	0.00	0.00	0.00	4,044.00
WFI	Franklin Furniture Institute	8,654.50	0.00	0.00	0.00	0.00	1,959.00	1,959.00	8,654.50
WI	Forestry	2,391,395.56	53,068.92	0.00	0.00	0.00	(26,206.00)	81,130.24	2,337,128.24
WIF	College of Forest Resources	1,808,879.92	34,628.81	0.00	1,157.98	10,000.87	5,530.75	31,320.69	1,828,877.64
WQ	Forest Products Lab	4,761,782.28	98,834.71	0.00	8,441.49	0.00	52,224.00	180,503.57	4,740,778.91
WW	Wildlife & Fisheries	1,730,267.11	79,436.16	0.00	273.36	0.00	0.00	1,238.34	1,808,738.29
WWF	MS Coop F&W Research Unit	218,810.82	5,270.04	0.00	899.00	0.00	0.00	0.00	224,979.86
WWR	Water Resources Research Institute	17,322.45	0.00	0.00	0.00	0.00	0.00	17,322.45	0.00
SUBTOTAL - FWRC		10,941,156.64	271,238.64	0.00	10,771.83	10,000.87	33,507.75	313,474.29	10,953,201.44
MSUES (#421):									
MSUES COUNTIES									
01	Adams	26,196.33	5,736.00	0.00	0.00	0.00	(697.00)	5,004.00	26,231.33
02	Alcorn	24,870.85	8,246.00	0.00	0.00	0.00	0.00	5,819.00	27,297.85
03	Amite	19,319.98	4,123.00	0.00	0.00	0.00	(1,613.00)	1,345.00	20,484.98
04	Attala	53,868.80	5,437.00	0.00	0.00	0.00	798.00	2,690.00	57,413.80
05	Benton	27,805.37	2,510.00	0.00	0.00	0.00	(95.00)	746.00	29,474.37
06	Bolivar	22,157.16	4,123.00	0.00	0.00	0.00	(7,185.00)	2,690.00	16,405.16

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2012

DEPARTMENT		BALANCE	REQUISITIONED	LEASE-PURCHASE	NET CHANGE	NON-REQUISITIONED	DISPOSALS	BALANCE
		JULY 1, 2011	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS		
		(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(V, R, C, Z)	JUNE 30, 2012
07	Calhoun	20,075.87	3,407.00	0.00	0.00	0.00	2,607.90	20,874.97
08	Carroll	25,781.22	4,123.00	0.00	0.00	0.00	3,659.00	26,245.22
09	Chickasaw	24,776.94	5,736.00	0.00	0.00	0.00	4,035.00	26,477.94
10	Choctaw	22,900.99	4,123.00	0.00	0.00	0.00	3,659.00	23,364.99
11	Claiborne	22,237.52	4,123.00	0.00	0.00	(3,659.00)	990.34	21,711.18
12	Clarke	19,047.64	4,123.00	0.00	0.00	(1,345.00)	0.00	21,825.64
13	Clay	25,346.86	5,736.00	0.00	0.00	(4,416.00)	5,416.61	21,250.25
14	Coahoma	37,767.02	4,123.00	0.00	0.00	(4,366.00)	6,743.89	30,780.13
15	Copiah	19,368.24	4,123.00	0.00	0.00	0.00	1,345.00	22,522.24
16	Covington	54,900.19	5,736.00	0.00	0.00	(3,942.00)	969.00	55,725.19
17	Desoto	40,285.15	8,246.00	0.00	0.00	(815.00)	6,349.00	41,367.15
18	Forrest	57,429.69	7,530.00	0.00	0.00	0.00	969.00	63,990.69
19	Franklin	20,867.62	4,123.00	0.00	0.00	(2,415.00)	0.00	22,575.62
20	George	30,526.72	4,123.00	0.00	0.00	(203.00)	6,609.00	27,837.72
21	Greene	35,261.98	897.00	0.00	0.00	(203.00)	4,412.69	31,543.29
22	Grenada	24,738.31	5,736.00	0.00	0.00	0.00	6,018.16	24,456.15
23	Hancock	18,857.96	2,510.00	0.00	0.00	0.00	1,345.00	20,022.96
24	Harrison	41,800.31	5,489.00	0.00	0.00	(2,958.00)	1,347.70	42,983.61
25	Hinds	35,608.18	9,859.00	0.00	0.00	(9,153.00)	0.00	36,314.18
26	Holmes	19,943.17	4,123.00	0.00	0.00	0.00	0.00	24,066.17
27	Humphreys	22,002.94	3,407.00	0.00	0.00	(3,642.00)	815.00	20,952.94
28	Issaquena	16,262.97	2,510.00	0.00	0.00	(2,314.00)	278.00	16,180.97
29	Itawamba	16,091.87	4,123.00	0.00	0.00	0.00	2,314.00	17,900.87
30	Jackson	26,169.09	4,123.00	0.00	0.00	0.00	1,757.00	28,535.09
31	Jasper	18,085.77	4,123.00	0.00	0.00	(203.00)	688.00	21,317.77
32	Jefferson	14,382.97	2,510.00	0.00	0.00	(2,160.00)	0.00	14,732.97
33	Jefferson Davis	16,495.96	4,123.00	0.00	0.00	0.00	3,659.00	16,959.96
34	Jones	23,499.68	4,123.00	0.00	0.00	(1,345.00)	969.00	25,308.68
35	Kemper	22,661.21	4,123.00	0.00	0.00	(547.00)	2,690.00	23,547.21
36	Lafayette	37,163.26	5,020.00	0.00	0.00	(2,683.00)	969.00	38,531.26
37	Lamar	22,768.23	4,123.00	0.00	0.00	0.00	0.00	26,891.23
38	Lauderdale	39,576.14	5,020.00	0.00	0.00	(688.00)	5,104.00	38,804.14
39	Lawrence	18,782.56	4,123.00	0.00	0.00	(2,690.00)	1,227.70	18,987.86
40	Leake	22,686.18	4,123.00	0.00	0.00	0.00	5,507.60	21,301.58

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2012

DEPARTMENT		BALANCE	REQUISITIONED	LEASE-PURCHASE	NET CHANGE	NON-REQUISITIONED	DISPOSALS	BALANCE
		JULY 1, 2011	ACQUISITIONS	ACQUISITIONS		ACQUISITIONS		
		(1, 3)	(Z)	(Be, D)	(B, 5, F, P, X, C, 2, 9)	(Q,J)	(V, R, C, Z)	JUNE 30, 2012
41	Lee	28,745.96	7,349.00	0.00	0.00	0.00	749.00	35,345.96
42	Leflore	44,933.03	10,581.00	0.00	0.00	0.00	937.10	50,634.93
43	Lincoln	20,878.18	5,020.00	0.00	0.00	0.00	1,888.00	21,149.18
44	Lowndes	21,797.91	4,123.00	0.00	0.00	0.00	1,769.00	25,764.91
45	Madison	23,138.84	5,736.00	0.00	0.00	0.00	2,690.00	25,369.84
46	Marion	25,014.30	4,123.00	0.00	0.00	0.00	969.00	28,168.30
47	Marshall	25,945.53	5,736.00	0.00	0.00	0.00	0.00	27,646.53
48	Monroe	24,101.20	7,132.00	0.00	0.00	0.00	0.00	25,568.20
49	Montgomery	18,189.22	4,123.00	0.00	0.00	0.00	2,690.00	17,364.22
50	Neshoba	21,345.51	5,736.00	0.00	0.00	0.00	2,690.00	22,597.04
51	Newton	60,730.92	7,481.00	0.00	0.00	0.00	13,200.65	62,574.27
52	Noxubee	22,712.57	4,123.00	0.00	0.00	0.00	2,572.70	24,262.87
53	Oktibbeha	26,961.82	5,020.00	0.00	0.00	0.00	969.00	34,862.82
54	Panola	24,574.15	5,020.00	0.00	0.00	0.00	969.00	29,155.15
55	Pearl River	22,191.24	5,020.00	0.00	0.00	0.00	1,345.00	22,737.24
56	Perry	22,566.87	2,510.00	0.00	0.00	0.00	969.00	24,107.87
57	Pike	69,447.28	7,481.00	0.00	0.00	0.00	1,345.00	59,509.13
58	Pontotoc	26,885.97	9,244.00	0.00	0.00	0.00	6,349.00	31,125.97
59	Prentiss	20,086.87	4,123.00	0.00	0.00	0.00	969.00	23,240.87
60	Quitman	23,128.35	4,123.00	0.00	0.00	0.00	700.00	23,046.35
61	Rankin	30,506.65	4,839.00	0.00	0.00	0.00	1,985.81	28,509.84
62	Scott	50,458.38	5,736.00	0.00	0.00	0.00	0.00	56,194.38
63	Sharkey	17,168.27	2,510.00	0.00	0.00	0.00	0.00	17,518.27
64	Simpson	21,626.35	2,510.00	0.00	0.00	0.00	0.00	25,301.35
65	Smith	23,513.72	4,123.00	0.00	0.00	0.00	0.00	23,977.72
66	Stone	19,931.30	4,123.00	0.00	0.00	0.00	2,195.00	21,859.30
67	Sunflower	27,415.40	5,020.00	0.00	0.00	0.00	323.44	32,111.96
68	Tallahatchie	23,546.00	5,736.00	0.00	0.00	0.00	3,659.00	20,336.00
69	Tate	49,580.48	4,123.00	0.00	0.00	0.00	2,823.27	38,373.35
70	Tippah	22,509.96	4,123.00	0.00	0.00	0.00	0.00	24,472.96
71	Tishomingo	18,145.82	4,123.00	0.00	0.00	0.00	2,314.00	19,954.82
72	Tunica	21,387.99	4,123.00	0.00	0.00	0.00	3,231.50	22,279.49
73	Union	25,317.97	4,123.00	0.00	0.00	0.00	7,689.00	21,751.97
74	Walthall	18,351.09	2,510.00	0.00	0.00	0.00	1,391.00	18,769.09

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2012

DEPARTMENT		BALANCE JULY 1, 2011	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 (V, R, C, Z)	BALANCE JUNE 30, 2012
75	Warren	17,525.31	4,123.00	0.00	0.00	0.00	0.00	0.00	21,648.31
76	Washington	32,751.05	6,633.00	0.00	0.00	0.00	(4,320.00)	0.00	35,064.05
77	Wayne	20,236.30	2,510.00	0.00	0.00	0.00	0.00	969.00	21,777.30
78	Webster	24,852.59	2,510.00	0.00	0.00	0.00	(3,942.00)	5,720.00	17,700.59
79	Wilkinson	21,300.13	2,510.00	0.00	0.00	0.00	0.00	0.00	23,810.13
80	Winston	29,556.98	6,633.00	0.00	0.00	0.00	0.00	4,035.00	32,154.98
81	Yalobusha	35,135.58	6,040.98	0.00	0.00	0.00	0.00	10,713.90	30,462.66
82	Yazoo	21,422.36	5,020.00	0.00	0.00	0.00	0.00	0.00	26,442.36
MSUES DEPARTMENTS					0.00				
XA1	Mississippi Horse Park	265,033.00	2,104.00	0.00	0.00	0.00	0.00	0.00	267,137.00
XA2	Agricultural Economics	100,683.37	6,781.00	0.00	0.00	0.00	(8,375.00)	8,505.00	90,584.37
XA3	Agricultural Engineering	84,810.54	4,837.00	0.00	0.00	0.00	3,769.73	2,196.00	91,221.27
XA5	MCES ADSE	71,723.08	1,640.00	0.00	0.00	0.00	(3,270.00)	1,126.00	68,967.08
XA6	MSUES Administration	109,078.61	23,136.98	0.00	0.00	0.00	(27,915.24)	3,261.24	101,039.11
XA8	Ctr for Gov't Technology	23,824.50	5,312.98	0.00	0.00	0.00	(6,783.04)	3,867.00	18,487.44
XB1	Entomology	173,842.14	0.00	0.00	0.00	11,157.36	1,450.00	0.00	186,449.50
XB2	MSUES Plant & Soil Sciences	309,611.37	98,155.13	0.00	0.00	1,101.03	(530.00)	6,982.12	401,355.41
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	125,204.14	19,382.57	0.00	0.00	0.00	(35,725.84)	15,070.69	93,790.18
XB5	4-H Youth Development	225,739.77	21,590.92	0.00	3,100.00	0.00	755.00	2,591.00	248,594.69
XB7	Extension Landscape Architecture	2,079.00	1,366.00	0.00	0.00	0.00	0.00	0.00	3,445.00
XB8	Boll Weevil Management	2,036.00	0.00	0.00	0.00	0.00	0.00	2,036.00	0.00
XC2	Crosby Arboretum	73,155.98	2,205.38	0.00	0.00	0.00	3,150.00	0.00	78,511.36
XC3	Choctaw Indian Reservation	16,398.83	0.00	0.00	0.00	0.00	0.00	690.00	15,708.83
XC4	Plant Pathology	232,186.49	1,904.00	0.00	0.00	0.00	(1,450.00)	11,617.95	221,022.54
XC5	Poultry Science	8,218.95	0.00	0.00	0.00	0.00	0.00	0.00	8,218.95
XC6	Catch A Dream	21,870.12	0.00	0.00	0.00	0.00	0.00	3,492.00	18,378.12
XC9	MSUES FSNHP	119,366.80	1,780.98	0.00	0.00	0.00	10,193.44	5,420.94	125,920.28
XD0	Soil Testing	182,878.95	0.00	0.00	0.00	0.00	0.00	5,660.78	177,218.17
XD2	State Leader, Family & Consumer Ed	14,129.83	0.00	0.00	0.00	0.00	2,513.99	0.00	16,643.82
XD3	Supply	96,746.02	0.00	0.00	0.00	0.00	(10,820.48)	0.00	85,925.54
XD4	Educational Resources	45,983.63	0.00	0.00	0.00	0.00	(862.94)	2,932.00	42,188.69

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2012

DEPARTMENT	BALANCE JULY 1, 2011	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 (V, R, C, Z)	BALANCE JUNE 30, 2012
XD5 ASRED	5,979.68	0.00	0.00	0.00	0.00	0.00	0.00	5,979.68
XD6 Northwest District	30,273.24	1,794.00	0.00	0.00	0.00	(815.00)	0.00	31,252.24
XE3 Distance Learning	214,543.77	8,587.00	0.00	0.00	0.00	0.00	2,370.15	220,760.62
XE4 Forrest Products	2,296.00	0.00	0.00	0.00	0.00	22,555.96	0.00	24,851.96
XE5 Ag Communications	366,495.82	10,705.00	0.00	0.00	0.00	(29,643.05)	17,830.34	329,727.43
XE6 Word Processing	7,303.85	0.00	0.00	0.00	0.00	897.00	0.00	8,200.85
XE7 Duplicating	312,106.29	897.00	0.00	0.00	0.00	1,435.00	5,626.87	308,811.42
XF0 Wildlife	109,537.34	13,915.04	0.00	0.00	0.00	0.00	0.00	123,452.38
XF1 Supply (For Disposition)	225.09	0.00	0.00	0.00	0.00	0.00	0.00	225.09
XF3 CAS Distribution	990,576.12	427,071.66	0.00	0.00	0.00	270,716.43	283,555.64	1,404,808.57
XF7 Computer App & Services	1,585,697.50	57,037.50	0.00	0.00	0.00	4,800.49	127,575.44	1,519,960.05
XF9 SRDC	49,523.84	17,512.98	0.00	0.00	0.00	(2,216.00)	0.00	64,820.82
XG1 Extension Remote Sensing	119,813.86	8,922.00	0.00	0.00	0.00	0.00	13,207.77	115,528.09
XG3 Extension Support Services	15,420.00	12,875.00	0.00	0.00	0.00	0.00	0.00	28,295.00
XG5 Veterinary Medicine	9,144.95	0.00	0.00	0.00	0.00	0.00	0.00	9,144.95
XG6 Ladies Lounge	579.00	0.00	0.00	0.00	0.00	0.00	0.00	579.00
XG7 School Of Human Sciences	243,849.55	10,168.00	0.00	0.00	0.00	(13,917.99)	6,428.84	233,670.72
XG8 Bldg B	34,574.97	5,345.00	0.00	0.00	0.00	2,440.00	2,999.00	39,360.97
XH1 Delta R & E Center	137,929.53	38,412.00	0.00	0.00	0.00	(18,953.15)	2,475.00	154,913.38
XH3 North Ms R & E Center	69,061.42	14,426.04	0.00	0.00	0.00	(7,250.00)	309.99	75,927.47
XH5 Central MS R & E Center	119,330.96	18,665.50	0.00	0.00	0.00	(6,212.00)	3,166.44	128,618.02
XH6 Coastal R & E Center	199,128.25	26,582.19	0.00	0.00	0.00	(33,458.29)	1,428.34	190,823.81
XH7 Northeast District	54,321.10	3,407.00	0.00	0.00	0.00	0.00	898.43	56,829.67
XH9 Southeast District	33,914.77	3,886.99	0.00	0.00	0.00	6,731.97	16,093.01	28,440.72
XI2 MSUES Fiscal Officer	14,014.53	292.98	0.00	0.00	0.00	1,100.24	688.00	14,719.75
XI3 Southwest District	11,814.88	0.00	0.00	0.00	0.00	0.00	0.00	11,814.88
XI8 MSUES-Thad Cochran Research Unit	37,147.60	0.00	0.00	0.00	0.00	2,280.00	7,264.54	32,163.06
SUBTOTAL - MSUES	9,342,599.33	1,261,943.80	0.00	3,100.00	12,258.39	1,798.75	759,904.48	9,861,795.79
TOTAL - ALL AGENCIES	207,911,100.46	13,644,501.03	0.00	1,128,017.19	2,238,298.68	(1,139,016.41)	7,724,420.74	216,058,480.21

MISSISSIPPI STATE UNIVERSITY
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 FOR THE YEAR ENDED JUNE 30, 2012

DEPARTMENT	BALANCE JULY 1, 2011	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 (V, R, C, Z)	BALANCE JUNE 30, 2012
1	Purchased by State Funds		C	Data processing, computer or computer-related telecommunications equipment				
2	Purchased by Bureau of Buildings		D	Deletion for the purpose of applying monetary credits to an existing inventory item				
3	Purchased with federal funds		J	Transfer to another department				
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		V	Deletion of vehicles				
Be	Add-on components to existing equipment		Z	Deletions of items under \$1000 that are not included on exception list of 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							