

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2013

DEPARTMENT	BALANCE JULY 1, 2012	REQUISITIONED ACQUISITIONS (1, 3)	LEASE-PURCHASE ACQUISITIONS (Z)	NET CHANGE (Be, D)	NON-REQUISITIONED ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	NET CHANGE (Q,J)	DISPOSALS (V, R, C, Z)	BALANCE JUNE 30, 2013
MSU (#254):								
1A Housing-Surplus Inventory	20,213.80	11,028.00	0.00	0.00	0.00	0.00	2,049.00	29,192.80
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	2,552.00	0.00	0.00	0.00	0.00	2,354.00	12,148.00
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	311,581.20	0.00	0.00	0.00	0.00	0.00	0.00	311,581.20
1G University Transit	2,270,807.76	1,482.72	0.00	0.00	0.00	17,121.46	2,172.00	2,287,239.94
1H Transportation	2,314,232.61	21,587.00	0.00	52,600.00	0.00	18,913.99	0.00	2,407,333.60
1J Leadership and Foundations	77,830.89	4,399.98	0.00	0.00	0.00	816.05	7,587.03	75,459.89
1K Facilities Management Administration	238,200.21	24,505.55	0.00	0.00	0.00	(1,024.85)	11,415.07	250,265.84
1L International Institute	55,527.83	4,986.99	0.00	0.00	0.00	1,411.00	1,663.75	60,262.07
1M MS Water Resources Research Institute	8,229.33	0.00	0.00	0.00	0.00	(2,395.00)	0.00	5,834.33
1N Interior Design	60,085.30	1,946.98	0.00	0.00	0.00	0.00	17,179.54	44,852.74
1P Student Honor Code	8,977.21	1,229.00	0.00	0.00	0.00	5,388.56	0.00	15,594.77
1Q Mail Services	633,031.43	1,051.02	0.00	0.00	0.00	(32,751.00)	16,299.38	585,032.07
2A Athletics - Men's Sports	441,910.78	164,148.85	0.00	(100.00)	0.00	(12,642.37)	20,080.17	573,237.09
2B Athletics - Women's Sports	223,334.91	26,150.97	0.00	0.00	0.00	(5,060.50)	12,089.91	232,335.47
2C Athletics - Support Services	1,423,049.30	114,594.88	0.00	54,182.75	113,715.90	(49,930.13)	45,334.43	1,610,278.27
2D Athletics - Video/Media Services	829,102.56	180,068.71	0.00	16,886.35	0.00	(7,487.92)	134,438.34	884,131.36
2E Gulf Coast Community Design Center	55,456.83	4,375.51	0.00	0.00	3,945.00	0.00	0.00	63,777.34
2F ITI Classroom Technology	1,172,897.44	235,216.81	0.00	0.00	0.00	2,097.00	12,856.50	1,397,354.75
2G Athletics	56,257.72	81,368.00	0.00	0.00	0.00	18,483.66	0.00	156,109.38
2J Meridian Downtown - Business Division	332,552.50	25,200.34	0.00	0.00	0.00	0.00	0.00	357,752.84
2K Developmental Programs	24,631.00	1,981.60	0.00	0.00	0.00	(17,400.00)	0.00	9,212.60
3A Building Construction Science	49,235.08	1,518.00	0.00	0.00	0.00	(4,996.09)	2,478.00	43,278.99
3B Energy Institute	963,457.32	28,607.45	0.00	44,785.00	0.00	1,700.00	0.00	1,038,549.77
3C Outreach and Sexual Assault Services	25,309.50	0.00	0.00	0.00	0.00	0.00	0.00	25,309.50
3F ITI Server Infrastructure	4,078,566.16	257,682.80	0.00	0.00	0.00	(10,026.77)	394,909.33	3,931,312.86
4A School Architecture, Jackson	132,451.25	1,199.98	0.00	0.00	0.00	5,560.25	0.00	139,211.48
4F ITI General Inventory	622,215.95	25,233.89	0.00	0.00	0.00	(1,099.00)	36,743.68	609,607.16
5F ITI Computer Labs	210,400.00	3,945.00	0.00	0.00	0.00	(51,202.00)	1,157.00	161,986.00
6F ITI Network Infrastructure	4,998,944.94	348,660.39	0.00	340,941.06	63,000.00	(7,614.88)	1,369,855.02	4,374,076.49
A0 Research & Curriculum Unit	318,698.34	42,939.67	0.00	0.00	0.00	(30,806.74)	8,990.99	321,840.28
A2 Anthropology	120,766.18	71,647.60	0.00	(465.00)	0.00	5,282.66	364.00	196,867.44
A3 Academic Affairs	98,456.46	3,607.80	0.00	0.00	0.00	(3,956.00)	1,168.00	96,940.26
A5 Aerophysics	1,443,185.37	7,910.82	0.00	0.00	0.00	6,917.37	0.00	1,458,013.56
A6 Cobb Institute Of Archaeology	160,518.81	1,497.00	0.00	0.00	0.00	4,005.20	6,214.80	159,806.21
A7 Aerospace Engineering	2,317,825.10	71,716.42	0.00	0.00	5,588.28	0.00	94,825.64	2,300,304.16
A9 Agricultural Economics	13,070.38	0.00	0.00	0.00	0.00	0.00	2,851.00	10,219.38
B2 Biological Sciences	2,854,114.38	54,498.24	0.00	0.00	649.94	(19,820.00)	101,579.55	2,787,863.01
B3 Agricultural Engineering	183,090.13	1,771.70	0.00	0.00	0.00	(3,780.40)	11,007.68	170,073.75
B4 MSU Flight Department	33,792.57	0.00	0.00	0.00	0.00	0.00	0.00	33,792.57
B7 Air Force ROTC	6,644.80	492.00	0.00	213.00	0.00	0.00	705.00	6,644.80
B8 Agricultural Communications	307,536.39	8,320.00	0.00	0.00	0.00	(2,325.00)	7,885.00	305,646.39
B9 Alumni Affairs	1,767.87	0.00	0.00	0.00	0.00	(1,767.87)	0.00	0.00
C1 Animal & Dairy Sciences	304,562.90	0.00	0.00	0.00	0.00	5,612.71	1,940.00	308,235.61

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DEPARTMENT	BALANCE JULY 1, 2012	REQUISITIONED ACQUISITIONS (1, 3)	LEASE-PURCHASE ACQUISITIONS (Z)	NET CHANGE (Be, D)	NON-REQUISITIONED ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	NET CHANGE (Q, J)	DISPOSALS (V, R, C, Z)	BALANCE JUNE 30, 2013
C2 Ergonomics & Human Factors Eng Lab	75,763.32	3,328.00	0.00	0.00	0.00	(1,278.80)	6,346.77	71,465.75
C3 Ctr For Advanced Energy Conversion	2,295,280.53	68,759.00	0.00	7,100.00	0.00	(136,286.53)	0.00	2,234,853.00
C4 Appalachian Ldrshp Honors Program	48,550.94	1,858.00	0.00	0.00	0.00	1,390.90	4,487.95	47,311.89
C5 Army ROTC	4,885.47	0.00	0.00	0.00	0.00	0.00	699.99	4,185.48
C7 Athletics - Administration	553,998.58	7,145.00	0.00	0.00	0.00	7,264.80	12,653.00	555,755.38
C8 Biochemistry	100,557.43	2,067.47	0.00	0.00	0.00	(9,996.70)	0.00	92,628.20
C9 Band	380,873.69	13,868.52	0.00	0.00	0.00	0.00	0.00	394,742.21
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	135,659.25	9,508.13	0.00	0.00	0.00	0.00	17,182.00	127,985.38
D3 University Academic Advising Center	53,702.00	0.00	0.00	0.00	0.00	0.00	22,417.00	31,285.00
D5 Printing Services	40,765.50	0.00	0.00	0.00	0.00	(33,875.00)	6,890.50	0.00
D6 Counseling Center	43,897.51	10,955.20	0.00	0.00	1,076.00	4,901.48	4,206.29	56,623.90
D8 Cooperative Education Program	51,856.26	0.00	0.00	0.00	0.00	(1,679.00)	4,956.00	45,221.26
D9 Chemical Engineering	5,328,931.83	81,381.45	0.00	0.00	284.99	267,953.50	89,192.00	5,589,359.77
E1 Engineering Research Center	11,354,458.02	212,488.28	0.00	75,166.31	215,979.32	(190,800.17)	713,060.62	10,954,231.14
E2 Office Of Diversity & Equity Programs	28,039.86	3,086.95	0.00	0.00	0.00	0.00	0.00	31,126.81
E3 Chemistry	4,693,296.99	162,974.15	0.00	186,618.90	38,960.00	30,636.28	49,715.92	5,062,770.40
E4 Choral Department	30,358.64	0.00	0.00	0.00	0.00	1,958.12	0.00	32,316.76
E5 Civil Engineering	2,085,830.06	46,075.75	0.00	44,499.00	146,710.22	4,996.09	33,483.90	2,294,627.22
E6 Humphrey Coliseum	379,755.47	0.00	0.00	0.00	0.00	9,046.90	2,479.00	386,323.37
E7 Dean Of Business & Industry	601,777.64	1,282.97	0.00	0.00	17,122.00	2,897.00	8,387.24	614,692.37
E8 Parking Services	340,924.65	80,943.20	0.00	(2,985.00)	0.00	(32,834.12)	6,607.11	379,441.62
E9 Controller & Treasurer	285,134.98	61,586.24	0.00	0.00	1,755.00	(6,760.45)	21,301.00	320,414.77
F1 Systems & Networks	429,490.78	396,819.40	0.00	0.00	0.00	0.00	0.00	826,310.18
F2 Butler Guest House	22,118.38	0.00	0.00	0.00	0.00	0.00	0.00	22,118.38
F3 T.K. Martin Ctr For Tech & Dsablty	681,105.67	10,988.60	0.00	0.00	5,500.00	0.00	20,703.50	676,890.77
F4 Computer Science	1,864,207.06	142,727.92	0.00	370.00	97,748.79	0.00	17,083.64	2,087,970.13
F5 Ctr For Educational Partnerships	70,415.06	919.20	0.00	0.00	0.00	3,297.00	19,006.52	55,624.74
F6 Food Science & Technology	85,147.21	11,826.98	0.00	0.00	0.00	(7,853.93)	7,270.45	81,849.81
F7 Distinguished External Scholarship	21,779.55	3,836.83	0.00	0.00	0.00	0.00	2,075.00	23,541.38
F8 Intl Security Strtgc Studies Chair	28,412.12	1,099.98	0.00	0.00	0.00	0.00	0.00	29,512.10
F9 Info Systems & User Support	170,637.55	9,585.00	0.00	0.00	0.00	0.00	47,120.13	133,102.42
G1 Dean Of Agriculture	52,601.80	2,040.00	0.00	0.00	0.00	(4,068.00)	6,362.64	44,211.16
G2 MSU Golf Course	1,155,747.19	20,909.27	0.00	0.00	0.00	(17,673.73)	8,991.57	1,149,991.16
G3 Dean Of Education	198,967.10	28,383.30	0.00	0.00	0.00	(10,202.05)	25,643.54	191,504.81
G5 Dean Of Engineering	688,541.76	46,376.69	0.00	0.00	0.00	(3,686.00)	42,138.85	689,093.60
G6 User Services	434,227.33	16,745.97	0.00	0.00	0.00	24,489.68	16,705.26	458,757.72
G7 Dean Of Arts & Sciences	136,045.76	6,243.91	0.00	0.00	0.00	(13,085.58)	13,854.64	115,349.45
G8 Plant & Soil Sciences	524,922.60	5,684.20	0.00	0.00	0.00	5,211.00	4,342.93	531,474.87
G9 Center For Science, Math & Technology	46,886.87	0.00	0.00	0.00	0.00	0.00	0.00	46,886.87
H1 Housing Facilities	27,223.18	8,425.80	0.00	0.00	0.00	0.00	552.00	35,096.98
H2 Facility Security Office	42,743.18	7,293.00	0.00	0.00	0.00	(8,010.40)	0.00	42,025.78
H3 Electrical Engineering	7,684,368.89	205,262.71	0.00	759.92	119,922.55	(49,496.50)	499,304.39	7,461,513.18
H4 Holmes Ctr For Cultural Diversity	37,234.90	5,475.23	0.00	0.00	0.00	0.00	13,052.74	29,657.39
H5 Curriculum & Instruction	163,625.83	16,746.39	0.00	0.00	0.00	7,396.00	7,175.53	180,592.69
H7 Assessment & Testing Services	49,574.61	1,778.00	0.00	0.00	1,132.00	(4,901.48)	2,251.00	45,332.13

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H8 School Of Forest Resources	45,940.51	0.00	0.00	0.00	0.00	0.00	0.00	45,940.51
H9 English	103,332.05	1,844.00	0.00	0.00	0.00	59,934.00	2,555.00	162,555.05
I1 Entomology	49,678.42	4,239.42	0.00	0.00	0.00	0.00	1,453.59	52,464.25
I2 Department of Arts	419,401.81	34,858.67	0.00	0.00	0.00	17,765.19	72,465.60	399,560.07
I3 Dining Services	863,598.53	7,500.00	0.00	0.00	0.00	(24,779.26)	0.00	846,319.27
I4 Facilities Mgt Air Conditioners	243,709.78	17,566.95	0.00	0.00	0.00	61,002.55	18,377.83	303,901.45
I5 Forestry	52,842.96	629.99	0.00	0.00	0.00	0.00	2,296.00	51,176.95
I6 Instructional Resource Center	4,996.10	0.00	0.00	0.00	0.00	0.00	0.00	4,996.10
I7 Continuing Education	353,991.62	16,838.68	0.00	0.00	0.00	(88,434.09)	20,460.02	261,936.19
I9 Geosciences	1,871,954.60	87,155.98	0.00	0.00	2,509.29	74,867.40	19,274.50	2,017,212.77
J1 Ctr For Edu & Training Technology	177,955.80	9,695.00	0.00	0.00	0.00	0.00	177,955.80	9,695.00
J3 The Office Of Graduate Studies	89,729.50	9,503.35	0.00	0.00	0.00	0.00	3,170.50	96,062.35
J4 Faculty Senate	18,646.60	0.00	0.00	0.00	0.00	0.00	2,107.00	16,539.60
J5 University Florist	51,830.06	0.00	0.00	0.00	0.00	0.00	0.00	51,830.06
J6 Custodial Services	508,846.68	23,554.00	0.00	0.00	0.00	(231,572.00)	9,477.38	291,351.30
J7 Campus Landscape	1,418,344.81	58,233.57	0.00	0.00	0.00	(32,174.55)	2,927.47	1,441,476.36
J9 Counselor Education	176,771.51	7,523.00	0.00	0.00	0.00	7,870.00	13,727.31	178,437.20
K1 LARAC	129,954.78	0.00	0.00	0.00	0.00	0.00	735.00	129,219.78
K2 Regulatory Compliance	282,676.15	3,445.00	0.00	0.00	0.00	(5,515.00)	23,680.39	256,925.76
K3 History	115,601.14	4,897.24	0.00	0.00	0.00	16,913.00	19,076.01	118,335.37
K4 Human Sciences	116,325.55	19,514.00	0.00	0.00	4,590.00	0.00	19,513.12	120,916.43
K6 Office Of Internal Audit	18,139.01	11,967.49	0.00	0.00	0.00	0.00	1,275.00	28,831.50
K7 Longest Student Health Center	738,793.42	87,938.99	0.00	0.00	0.00	(3,763.00)	29,712.00	793,257.41
K8 Office Of Government Relations	2,375.00	0.00	0.00	0.00	0.00	0.00	0.00	2,375.00
K9 Instructional Sys & Workforce Dev	997,563.27	8,286.52	0.00	0.00	0.00	46,639.88	22,796.39	1,029,693.28
L1 Industrial Engineering	768,012.12	17,151.95	0.00	0.00	7,409.00	0.00	34,614.48	757,958.59
L2 Recreational Sports	668,184.28	93,781.04	0.00	0.00	0.00	32,544.91	12,518.52	781,991.71
L3 Event Services	327,660.17	0.00	0.00	0.00	0.00	(39,490.20)	0.00	288,169.97
L4 Lab Animal Veterinarian (LAV)	12,024.20	2,344.10	0.00	0.00	0.00	0.00	0.00	14,368.30
L5 Foreign Languages	144,452.74	2,774.00	0.00	0.00	0.00	10,406.00	10,985.94	146,646.80
L6 The Learning Center	175,998.05	5,094.00	0.00	0.00	0.00	0.00	26,183.62	154,908.43
L7 MSU Laundry	286,855.14	0.00	0.00	0.00	0.00	0.00	0.00	286,855.14
L8 Landscape Architecture	136,643.24	23,243.84	0.00	0.00	0.00	4,403.70	0.00	164,290.78
L9 Mitchell Memorial Library	1,443,171.77	20,626.59	0.00	5,000.00	1,692.00	55,045.16	67,219.88	1,458,315.64
M1 Mathematics & Statistics	219,820.13	20,037.60	0.00	0.00	0.00	0.00	9,767.39	230,090.34
M2 Mississippi Quarterly	11,029.19	0.00	0.00	0.00	0.00	0.00	1,514.19	9,515.00
M3 Mechanical Engineering	2,565,859.10	186,689.08	0.00	320,046.05	0.00	(1,700.00)	18,994.78	3,051,899.45
M4 Meridian Campus	961,440.83	51,112.99	0.00	0.00	0.00	6,209.77	25,567.05	993,196.54
M5 MASEP	145,695.45	7,513.82	0.00	0.00	0.00	0.00	5,834.24	147,375.03
M6 Athletic Academic Advising	175,534.99	7,000.00	0.00	0.00	0.00	0.00	23,225.00	159,309.99
M7 Music Education	256,363.29	32,615.00	0.00	0.00	0.00	5,247.88	3,692.94	290,533.23
M8 DIAL	5,280,554.49	5,551.00	0.00	0.00	56,379.64	(9,387.49)	115,227.40	5,217,870.24
N1 Human Resources Management	200,973.90	29,500.00	0.00	0.00	0.00	(27,342.99)	10,471.96	192,658.95
N2 University Relations	179,338.11	51,742.03	0.00	0.00	0.00	(35,438.00)	9,281.55	186,360.59
N3 Inst of Neurocognitive Sci & Tech	5,584,992.53	141,219.00	0.00	32,685.00	0.00	316,351.11	165,537.67	5,909,709.97
N4 Physical Education	509,289.20	9,281.00	0.00	0.00	0.00	49,059.49	38,643.26	528,986.43

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N5 Physical Plant	896,512.10	1,742.98	0.00	0.00	0.00	205,768.85	5,219.03	1,098,804.90
N6 Philosophy & Religion	64,310.03	334.99	0.00	0.00	0.00	0.00	5,372.00	59,273.02
N7 Physics & Astronomy	968,934.75	100,050.38	0.00	32,931.04	0.00	0.00	22,674.75	1,079,241.42
N8 Research & Training Center (RRTC)	219,534.87	1,418.00	0.00	0.00	0.00	0.00	1,922.07	219,030.80
N9 Career Services Center	153,298.20	6,829.88	0.00	0.00	0.00	1,679.00	3,058.00	158,749.08
P2 VP For Research	529,116.43	27,044.12	0.00	0.00	0.00	(349,735.79)	31,352.26	175,072.50
P3 MSU Police Department	995,799.21	12,161.06	0.00	0.00	0.00	(18,976.00)	42,727.16	946,257.11
P4 Sponsored Programs Administration	55,432.40	8,124.81	0.00	0.00	0.00	0.00	4,100.00	59,457.21
P5 Political Science	138,363.47	13,556.48	0.00	0.00	0.00	0.00	1,185.53	150,734.42
P6 Distinguished Scholarship Program	13,627.82	0.00	0.00	0.00	0.00	0.00	0.00	13,627.82
P8 MSU Development Foundation	12,228.56	0.00	0.00	0.00	0.00	0.00	1,158.00	11,070.56
P9 Poultry Science	37,289.91	84,454.95	0.00	10,826.00	0.00	1,750.41	1,202.00	133,119.27
Q1 President's Home	42,930.40	0.00	0.00	0.00	0.00	(2,000.00)	0.00	40,930.40
Q2 Forest Products Lab	95,587.07	0.00	0.00	0.00	0.00	0.00	0.00	95,587.07
Q3 President's Office	91,313.13	11,706.00	0.00	0.00	0.00	(398.00)	10,994.90	91,626.23
Q4 MS Writing & Thinking Institute	38,903.59	1,699.00	0.00	0.00	995.00	0.00	5,756.48	35,841.11
Q5 CAVS Extension	1,032,737.03	5,995.00	0.00	0.00	0.00	0.00	1,472.05	1,037,259.98
Q8 General Psychology	518,426.98	40,250.10	0.00	0.00	0.00	23,754.44	110,086.53	472,344.99
R1 Procurement & Contracts	207,121.02	39,618.47	0.00	0.00	0.00	0.00	47,661.46	199,078.03
R2 WMSV - Campus Radio	119,623.39	0.00	0.00	0.00	2,978.00	3,686.04	0.00	126,287.43
R3 Receiving & Property Control	201,389.18	16,846.00	0.00	0.00	0.00	(2,071.00)	10,234.10	205,930.08
R5 The Reflector	87,170.95	36,221.00	0.00	0.00	0.00	(20,174.00)	30,328.67	72,889.28
R6 Office Of Enrollment Services	452,122.01	37,705.84	0.00	0.00	359.96	(38,958.66)	34,718.09	416,511.06
R7 Registrar	589,916.97	5,379.39	0.00	0.00	1,695.00	(7,643.98)	39,643.06	549,704.32
S0 Staff Council	1,526.28	0.00	0.00	0.00	0.00	0.00	297.83	1,228.45
S1 Student Support Services	59,497.18	4,267.20	0.00	0.00	0.00	6,134.10	4,352.00	65,546.48
S3 Social Science Research Center	811,254.23	89,498.45	0.00	1,037.80	0.00	(23,752.50)	69,355.15	808,682.83
S5 Sociology & Anthropology	228,580.00	9,698.33	0.00	0.00	0.00	(4,629.60)	17,312.67	216,336.06
S6 University Honors Program	44,357.84	948.00	0.00	0.00	0.00	0.00	9,919.98	35,385.86
S7 Communications	402,817.37	22,120.40	0.00	0.00	0.00	30,660.24	26,261.05	429,336.96
S8 Student Financial Aid	202,598.41	2,971.34	0.00	0.00	0.00	(4,828.00)	8,027.90	192,713.85
S9 Student Affairs	183,941.33	3,474.00	0.00	0.00	0.00	(20,574.14)	0.00	166,841.19
T1 Student Association	9,827.62	2,235.00	0.00	0.00	0.00	0.00	0.00	12,062.62
T2 Student Development	64,215.14	9,018.80	0.00	0.00	0.00	(2,314.42)	4,564.23	66,355.29
T3 Housing & Residence Life	454,417.94	29,145.22	0.00	0.00	0.00	0.00	27,639.82	455,923.34
T4 School Of Architecture	526,170.01	27,501.20	0.00	0.00	2,319.75	(9,926.25)	92,412.88	453,651.83
T5 Telecommunications	626,955.30	59,432.80	0.00	0.00	0.00	0.00	49,319.97	637,068.13
T6 Intellectual Prop & Tech Transfer (IPTL)	39,955.44	2,411.00	0.00	0.00	0.00	8,780.94	0.00	51,147.38
T7 Colvard Union	517,058.20	9,256.00	0.00	0.00	0.00	17,714.27	0.00	544,028.47
T8 Stennis Institute Of Government	115,479.58	2,316.34	0.00	0.00	0.00	4,692.12	27,468.69	95,019.35
U1 General Counsel	70,992.76	41,179.53	0.00	(480.00)	0.00	(3,607.00)	1,196.00	106,889.29
U2 University TV Center	1,910,789.07	6,610.61	0.00	0.00	0.00	2,325.00	324,496.75	1,595,227.93
U3 University Courses & Curriculum	7,538.60	1,006.98	0.00	0.00	0.00	(6,487.00)	0.00	2,058.58
U4 College Of Veterinary Medicine	4,727,496.61	204,845.08	0.00	1,718.64	0.00	7,904.64	102,824.85	4,839,140.12
U5 UICRC	21,215.10	0.00	0.00	0.00	0.00	(5,505.30)	8,190.80	7,519.00
U6 VP for Finance and Administration	78,378.82	2,625.00	0.00	0.00	0.00	0.00	975.00	80,028.82

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2013

DEPARTMENT	BALANCE JULY 1, 2012	REQUISITIONED ACQUISITIONS (1, 3)	LEASE-PURCHASE ACQUISITIONS (Z)	NET CHANGE (Be, D)	NON-REQUISITIONED ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	NET CHANGE (Q, J)	DISPOSALS (V, R, C, Z)	BALANCE JUNE 30, 2013
U7	VP For Ag, Forestry & Vet Med	81,223.27	2,136.97	0.00	0.00	0.00	769.00	83,314.24
U8	Wildlife Management	31,495.06	0.00	0.00	0.00	0.00	0.00	28,129.51
V1	Office Of Budget & Finance	21,189.55	0.00	0.00	0.00	0.00	0.00	0.00
V2	C&I - The Early Childhood Institute	159,693.51	1,504.00	0.00	0.00	0.00	7,685.87	153,511.64
V4	Center For Safety & Health	115,459.77	46,172.00	0.00	0.00	0.00	1,881.00	159,750.77
V5	VP For External Affairs	14,538.00	1,449.00	0.00	0.00	0.00	0.00	13,659.00
V6	CVM Veterinary Diagnostic Board	3,915,390.03	77,236.90	0.00	0.00	0.00	0.00	3,753,132.97
V7	College of Vet Med - ARDL	333,740.91	13,979.02	0.00	0.00	165,735.37	0.00	513,455.30
V8	Industrial Outreach Service	9,783.69	0.00	0.00	0.00	0.00	0.00	9,783.69
V9	Center for America's Veterans	35,991.53	6,639.99	0.00	0.00	0.00	3,377.00	37,945.08
W0	Women's Studies	13,420.89	449.99	0.00	0.00	0.00	0.00	13,870.88
W1	Surplus Warehouse	231,997.34	0.00	0.00	0.00	0.00	0.00	36,216.74
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	146,532.48	3,998.97	0.00	0.00	5,965.00	10,079.00	163,670.45
W4	Graduate Studies In Business	107,331.82	2,206.00	0.00	0.00	0.00	0.00	94,020.97
W5	Professional Golf Management	93,780.51	0.00	0.00	0.00	0.00	1,234.00	95,014.51
W6	School Of Accountancy	80,118.83	544.00	0.00	0.00	5,219.00	20,610.14	105,491.97
W7	Business Research & Services	20,750.62	0.00	0.00	0.00	0.00	1,026.30	16,091.92
W8	International Bus Academic Program	14,998.38	0.00	0.00	0.00	0.00	0.00	14,998.38
W9	Management & Information Systems	162,341.58	7,611.40	0.00	0.00	8,479.00	29,397.20	196,341.13
X0	College Of Business - Comp Services	368,185.96	0.00	0.00	0.00	1,865.00	0.00	208,858.47
X1	Finance & Economics	160,189.30	13,349.97	0.00	0.00	4,100.00	26,606.00	199,385.27
X2	Mississippi Horse Park	4,939.71	0.00	0.00	0.00	0.00	0.00	4,939.71
X3	MSU Riley Center	1,106,795.90	56,201.00	0.00	4,785.00	0.00	895.00	1,168,676.90
X4	Faculty Housing	7,333.45	0.00	0.00	0.00	0.00	0.00	7,333.45
X5	Franklin Furniture Instititue	5,971.49	0.00	0.00	0.00	0.00	0.00	5,971.49
X6	African American Studies	9,701.40	778.00	0.00	0.00	0.00	0.00	9,980.40
X7	CVM - Academic Affairs	426,495.57	16,710.23	0.00	0.00	4,199.00	0.00	440,870.37
X8	CVM - Pathobiology & Population Med	1,758,201.84	205,778.17	0.00	1,712.68	0.00	146,279.30	2,014,286.23
X9	CVM - Clinical Sciences	341,261.37	1,159.00	0.00	0.00	0.00	0.00	302,934.67
Y1	CVM - Animal Health Center	2,561,635.10	509,117.60	0.00	0.00	20,000.00	0.00	2,906,611.43
Y2	CVM - Administrative Support	1,169,780.48	231,287.17	0.00	132,759.00	83,043.83	0.00	1,416,717.27
Y3	Cullis Wade Clock Museum	30,283.55	14,521.95	0.00	0.00	0.00	398.00	38,709.85
Y4	Math Domain / Arts & Sciences	55,724.18	11,288.00	0.00	0.00	0.00	0.00	43,233.36
Y5	NSPARC (Nat'l Strtgc Plan & Analysis Res)	973,005.62	882,332.14	0.00	33,020.95	0.00	0.00	1,883,130.98
Y6	Institutional Effectiveness	7,836.00	3,413.00	0.00	0.00	0.00	1,693.00	12,942.00
Y7	CAVS Extension	7,249,620.32	108,098.29	0.00	108,173.28	237,849.51	48,644.58	7,572,748.80
Y8	CVM Flowood	116,700.91	22,638.04	0.00	0.00	0.00	0.00	139,338.95
SUBTOTAL - MSU		142,963,516.42	7,900,369.78	0.00	1,504,787.73	1,450,473.34	(415,209.46)	146,093,682.33

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2013

DEPARTMENT	BALANCE JULY 1, 2012	REQUISITIONED ACQUISITIONS (1, 3)	LEASE-PURCHASE ACQUISITIONS (Z)	NET CHANGE (Be, D)	NON-REQUISITIONED ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	NET CHANGE (Q, J)	DISPOSALS (V, R, C, Z)	BALANCE JUNE 30, 2013
MSCL (#447):								
Z0 Surplus Warehouse - Chem Lab	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Z9 Mississippi State Chemical Lab	3,491,014.70	45,118.34	0.00	0.00	0.00	(202,122.28)	164,202.30	3,169,808.46
SUBTOTAL - MSCL	3,491,014.70	45,118.34	0.00	0.00	0.00	(202,122.28)	164,202.30	3,169,808.46
MAFES (#422):								
A Agricultural Economics	488,979.89	29,409.97	0.00	0.00	0.00	0.00	41,813.37	476,576.49
AB Pontotoc Branch	1,004,856.23	113,291.26	0.00	0.00	0.00	0.00	0.00	1,118,147.49
AU MAFES Auxiliary Units	730,296.82	25,124.89	0.00	0.00	0.00	(1,779.00)	984.00	752,658.71
B Agricultural Engineering	3,357,684.90	333,522.03	0.00	8,534.76	0.00	(453,617.37)	54,861.56	3,191,262.76
BT Beaumont Horticulture Unit	127,236.56	0.00	0.00	0.00	0.00	933.00	638.34	127,531.22
C Agronomy Crops	100,574.72	0.00	0.00	0.00	0.00	0.00	0.00	100,574.72
CM Central MS Res & Ext Center	87,468.64	3,805.17	0.00	0.00	0.00	0.00	1,058.00	90,215.81
CR Coastal Research & Extension Center	872,203.75	8,267.38	0.00	0.00	0.00	(1,805.93)	7,211.69	871,453.51
D Agronomy Soils	164,512.57	0.00	0.00	0.00	0.00	0.00	1,478.20	163,034.37
DP MAFES Dairy Plant	0.00	1,536.17	0.00	0.00	0.00	969,030.35	0.00	970,566.52
E Animal & Dairy Sciences	2,390,288.96	89,369.07	0.00	0.00	0.00	(2,541.09)	27,715.83	2,449,401.11
ER RSU/Animal Research Center	1,595,984.32	14,143.62	0.00	0.00	0.00	(950.43)	4,477.50	1,604,700.01
ES Experimental Statistics	45,397.30	0.00	0.00	0.00	0.00	1,779.00	0.00	47,176.30
F Biochemistry	2,305,770.57	215,784.14	0.00	39,109.63	0.00	(9,473.90)	16,112.47	2,535,077.97
FA RSU/Plant Science & Motor Pool	2,092,300.78	162,480.13	0.00	0.00	0.00	6,501.20	385.96	2,260,896.15
FP MAFES Forest Products	18,438.76	0.00	0.00	0.00	0.00	0.00	0.00	18,438.76
H Entomology	1,488,223.96	69,986.51	0.00	(68.00)	0.00	1,410.00	40,943.25	1,518,609.22
J Human Sciences	198,513.46	17,796.63	0.00	7,713.53	0.00	0.00	8,655.45	215,368.17
K Horticulture	150,491.46	0.00	0.00	0.00	0.00	(3,915.00)	2,929.95	143,646.51
KA Food Science & Technology	2,823,084.83	84,611.19	0.00	81,816.27	0.00	(1,048,193.87)	61,354.16	1,879,964.26
L Plant Pathology	953,866.50	1,268.00	0.00	0.00	0.00	(5,899.95)	10,513.70	938,720.85
LA MAFES Landscape Architecture	23,881.73	1,405.90	0.00	0.00	0.00	8,455.80	0.00	33,743.43
LS Life Sciences & Biotechnology Inst	3,368,439.01	147,189.69	0.00	0.00	0.00	0.00	3,760.05	3,511,868.65
M Poultry Science	1,330,432.94	93,673.98	0.00	0.00	0.00	(40,369.30)	80,852.56	1,302,885.06
O MAFES Administration	339,124.80	10,097.50	0.00	0.00	0.00	(3,567.44)	28,219.05	317,435.81
P Ag Communications	51,590.33	0.00	0.00	0.00	0.00	0.00	0.00	51,590.33
PS MAFES Plant & Soil Sciences	5,278,149.89	138,422.29	0.00	4,613.69	15,558.55	(24,977.10)	65,614.45	5,346,152.87
QA SSRC/MAFES	148,150.66	4,090.00	0.00	0.00	0.00	0.00	25,131.01	127,109.65
R Black Belt Branch	880,171.39	6,500.00	0.00	0.00	0.00	(4,599.00)	0.00	882,072.39
RP Prairie Research Unit	999,794.69	33,842.50	0.00	0.00	0.00	(17,320.00)	3,165.00	1,013,152.19
RS MAFES-Remote Sensing Tech Center	409,581.95	64,024.00	0.00	14,800.00	0.00	0.00	6,895.59	481,510.36
S Brown Loam Branch	1,108,412.17	31,273.17	0.00	0.00	1,000.00	0.00	0.00	1,140,685.34
SR Southern Rural Development (SRDC)	18,517.00	0.00	0.00	0.00	0.00	0.00	1,948.00	16,569.00
SS MAFES Sales Store	0.00	4,111.20	0.00	0.00	0.00	87,726.60	3,613.00	88,224.80
SW Surplus Warehouse	1,625.00	4,975.00	0.00	0.00	0.00	0.00	0.00	6,600.00
T Coastal Plain Branch	523,606.34	1,210.00	0.00	0.00	0.00	0.00	1,125.00	523,691.34
TC Thad Cochran Eastern Research Unit	256,673.85	0.00	0.00	0.00	0.00	0.00	1,409.09	255,264.76

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DEPARTMENT	BALANCE JULY 1, 2012	REQUISITIONED ACQUISITIONS (1, 3)	LEASE-PURCHASE ACQUISITIONS (Z)	NET CHANGE (Be, D)	NON-REQUISITIONED ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	NET CHANGE (Q, J)	DISPOSALS (V, R, C, Z)	BALANCE JUNE 30, 2013
U Delta Branch	8,785,847.83	821,305.81	0.00	0.00	50,138.52	2,884.00	107,717.82	9,552,458.34
V North Mississippi Branch	320,410.15	2,563.31	0.00	0.00	0.00	(897.00)	0.00	322,076.46
W MAFES-Wildlife & Fisheries	448,764.01	0.00	0.00	0.00	0.00	0.00	5,387.00	443,377.01
X Northeast Mississippi Branch	1,855,366.38	21,983.33	0.00	0.00	0.00	(20,669.00)	17,237.00	1,839,443.71
Y South Mississippi Branch	1,155,660.27	107,490.82	0.00	0.00	0.00	872.93	429.00	1,263,595.02
Z Truck Crops Branch	488,576.49	69,841.28	0.00	818.68	0.00	969.00	0.00	560,205.45
SUBTOTAL - MAFES	48,788,951.86	2,734,395.94	0.00	157,338.56	66,697.07	-560,013.50	633,637.05	50,553,732.88
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	4,477.50	0.00	0.00	0.00	0.00	0.00	13,132.00
WI Forestry	2,337,128.24	79,307.29	0.00	0.00	0.00	5,938.22	44,769.56	2,377,604.19
WIF College of Forest Resources	1,828,877.64	59,974.16	0.00	0.00	2,200.00	24,480.18	44,086.25	1,871,445.73
WQ Forest Products Lab	4,740,778.91	276,162.03	0.00	146,833.87	87,114.97	(15,664.68)	154,043.05	5,081,182.05
WW Wildlife & Fisheries	1,808,738.29	77,825.58	0.00	0.00	4,725.00	24,338.95	97,127.91	1,818,499.91
WWF MS Coop F&W Research Unit	224,979.86	0.00	0.00	0.00	0.00	0.00	7,268.86	217,711.00
SUBTOTAL - FWRC	10,953,201.44	497,746.56	0.00	146,833.87	94,039.97	39,092.67	347,295.63	11,383,618.88
MSUES (#421):								
MSUES COUNTIES								
01 Adams	26,231.33	0.00	0.00	0.00	0.00	(2,219.00)	0.00	24,012.33
02 Alcorn	27,297.85	0.00	0.00	0.00	0.00	1,154.00	0.00	28,451.85
03 Amite	20,484.98	0.00	0.00	0.00	0.00	268.00	969.00	19,783.98
04 Attala	57,413.80	0.00	0.00	0.00	0.00	3,382.00	0.00	60,795.80
05 Benton	29,474.37	0.00	0.00	0.00	0.00	0.00	0.00	29,474.37
06 Bolivar	16,405.16	0.00	0.00	0.00	0.00	12,945.00	2,571.00	26,779.16
07 Calhoun	20,874.97	0.00	0.00	0.00	0.00	(1,561.00)	0.00	19,313.97
08 Carroll	26,245.22	0.00	0.00	0.00	0.00	806.00	0.00	27,051.22
09 Chickasaw	26,477.94	0.00	0.00	0.00	0.00	(815.00)	322.00	25,340.94
10 Choctaw	23,364.99	0.00	0.00	0.00	0.00	(938.00)	0.00	22,426.99
11 Claiborne	21,711.18	0.00	0.00	0.00	0.00	(1,613.00)	0.00	20,098.18
12 Clarke	21,825.64	0.00	0.00	0.00	0.00	(2,191.00)	969.00	18,665.64
13 Clay	21,250.25	0.00	0.00	0.00	0.00	4,936.94	0.00	26,187.19
14 Coahoma	30,780.13	0.00	0.00	0.00	0.00	(1,912.00)	969.00	27,899.13
15 Copiah	22,522.24	0.00	0.00	0.00	0.00	(2,180.00)	0.00	20,342.24
16 Covington	55,725.19	0.00	0.00	0.00	0.00	(4,035.00)	0.00	51,690.19
17 Desoto	41,367.15	0.00	0.00	0.00	0.00	(1,147.00)	0.00	40,220.15
18 Forrest	63,990.69	0.00	0.00	0.00	0.00	(6,776.34)	0.00	57,214.35
19 Franklin	22,575.62	329.00	0.00	0.00	0.00	(2,789.94)	2,304.00	17,810.68
20 George	27,837.72	0.00	0.00	0.00	0.00	(1,263.00)	0.00	26,574.72

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2013

DEPARTMENT	BALANCE JULY 1, 2012	REQUISITIONED ACQUISITIONS (1, 3)	LEASE-PURCHASE ACQUISITIONS (Z)	NET CHANGE (Be, D)	NON-REQUISITIONED ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	NET CHANGE (Q, J)	DISPOSALS (V, R, C, Z)	BALANCE JUNE 30, 2013
21 Greene	31,543.29	440.98	0.00	0.00	0.00	(339.27)	969.00	30,676.00
22 Grenada	24,456.15	0.00	0.00	0.00	0.00	0.00	0.00	24,456.15
23 Hancock	20,022.96	0.00	0.00	0.00	0.00	(1,383.00)	0.00	18,639.96
24 Harrison	42,983.61	335.47	0.00	0.00	0.00	2,985.00	2,884.48	43,419.60
25 Hinds	36,314.18	0.00	0.00	0.00	0.00	897.00	969.00	36,242.18
26 Holmes	24,066.17	0.00	0.00	0.00	0.00	(1,401.07)	2,313.27	20,351.83
27 Humphreys	20,952.94	0.00	0.00	0.00	0.00	1,345.00	0.00	22,297.94
28 Issaquena	16,180.97	0.00	0.00	0.00	0.00	0.00	650.00	15,530.97
29 Itawamba	17,900.87	0.00	0.00	0.00	0.00	(1,345.00)	0.00	16,555.87
30 Jackson	28,535.09	0.00	0.00	0.00	0.00	(794.00)	0.00	27,741.09
31 Jasper	21,317.77	0.00	0.00	0.00	0.00	(3,297.00)	969.00	17,051.77
32 Jefferson	14,732.97	0.00	0.00	0.00	0.00	0.00	0.00	14,732.97
33 Jefferson Davis	16,959.96	0.00	0.00	0.00	0.00	0.00	0.00	16,959.96
34 Jones	25,308.68	0.00	0.00	0.00	0.00	(285.00)	1,345.00	23,678.68
35 Kemper	23,547.21	0.00	0.00	0.00	0.00	(2,348.94)	1,226.00	19,972.27
36 Lafayette	38,531.26	0.00	0.00	0.00	0.00	1,881.00	0.00	40,412.26
37 Lamar	26,891.23	0.00	0.00	0.00	0.00	(2,626.65)	2,975.67	21,288.91
38 Lauderdale	38,804.14	329.00	0.00	0.00	0.00	2,907.00	1,345.00	40,695.14
39 Lawrence	18,987.86	0.00	0.00	0.00	0.00	499.00	0.00	19,486.86
40 Leake	21,301.58	0.00	0.00	0.00	0.00	0.00	0.00	21,301.58
41 Lee	35,345.96	6,465.00	0.00	0.00	0.00	617.00	3,540.00	38,887.96
42 Leflore	50,634.93	499.00	0.00	0.00	0.00	(4,908.50)	1,769.00	44,456.43
43 Lincoln	21,149.18	0.00	0.00	0.00	0.00	9,707.17	835.00	30,021.35
44 Lowndes	25,764.91	0.00	0.00	0.00	0.00	(921.00)	969.00	23,874.91
45 Madison	25,369.84	0.00	0.00	0.00	0.00	0.00	0.00	25,369.84
46 Marion	28,168.30	0.00	0.00	0.00	0.00	(2,690.00)	0.00	25,478.30
47 Marshall	27,646.53	0.00	0.00	0.00	0.00	499.00	0.00	28,145.53
48 Monroe	25,568.20	0.00	0.00	0.00	0.00	1,345.00	815.00	26,098.20
49 Montgomery	17,364.22	0.00	0.00	0.00	0.00	0.00	0.00	17,364.22
50 Neshoba	22,597.04	0.00	0.00	0.00	0.00	(285.00)	0.00	22,312.04
51 Newton	62,574.27	0.00	0.00	0.00	0.00	(6,113.78)	6,567.01	49,893.48
52 Noxubee	24,262.87	0.00	0.00	0.00	0.00	5,680.02	292.94	29,649.95
53 Oktibbeha	34,862.82	0.00	0.00	0.00	0.00	3,138.77	5,254.00	32,747.59
54 Panola	29,155.15	499.00	0.00	0.00	0.00	(4,320.00)	0.00	25,334.15
55 Pearl River	22,737.24	0.00	0.00	0.00	0.00	1,410.00	0.00	24,147.24
56 Perry	24,107.87	0.00	0.00	0.00	0.00	1,925.00	1,226.00	24,806.87
57 Pike	59,509.13	0.00	0.00	0.00	0.00	(13,609.54)	0.00	45,899.59
58 Pontotoc	31,125.97	0.00	0.00	0.00	0.00	1,110.00	0.00	32,235.97
59 Prentiss	23,240.87	0.00	0.00	0.00	0.00	(2,690.00)	0.00	20,550.87
60 Quitman	23,046.35	0.00	0.00	0.00	0.00	530.00	0.00	23,576.35
61 Rankin	28,509.84	0.00	0.00	0.00	0.00	245.94	3,196.00	25,559.78
62 Scott	56,194.38	0.00	0.00	0.00	0.00	(3,505.00)	815.00	51,874.38
63 Sharkey	17,518.27	0.00	0.00	0.00	0.00	0.00	259.00	17,259.27
64 Simpson	25,301.35	0.00	0.00	0.00	0.00	(2,975.00)	835.00	21,491.35
65 Smith	23,977.72	0.00	0.00	0.00	0.00	1,481.00	0.00	25,458.72
66 Stone	21,859.30	0.00	0.00	0.00	0.00	(3,102.07)	509.27	18,247.96

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2013

DEPARTMENT	BALANCE JULY 1, 2012	REQUISITIONED ACQUISITIONS (1, 3)	LEASE-PURCHASE ACQUISITIONS (Z)	NET CHANGE (Be, D)	NON-REQUISITIONED ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	NET CHANGE (Q, J)	DISPOSALS (V, R, C, Z)	BALANCE JUNE 30, 2013
67 Sunflower	32,111.96	0.00	0.00	0.00	0.00	(2,445.00)	1,226.00	28,440.96
68 Tallahatchie	20,336.00	928.00	0.00	0.00	0.00	2,499.00	0.00	23,763.00
69 Tate	38,373.35	0.00	0.00	0.00	0.00	(14,255.60)	293.90	23,823.85
70 Tippah	24,472.96	0.00	0.00	0.00	0.00	(88.20)	0.00	24,384.76
71 Tishomingo	19,954.82	0.00	0.00	0.00	0.00	(1,345.00)	0.00	18,609.82
72 Tunica	22,279.49	0.00	0.00	0.00	0.00	0.00	258.70	22,020.79
73 Union	21,751.97	0.00	0.00	0.00	0.00	954.00	0.00	22,705.97
74 Walthall	18,769.09	0.00	0.00	0.00	0.00	0.00	0.00	18,769.09
75 Warren	21,648.31	0.00	0.00	0.00	0.00	(4,472.00)	969.00	16,207.31
76 Washington	35,064.05	0.00	0.00	0.00	0.00	1,844.00	0.00	36,908.05
77 Wayne	21,777.30	0.00	0.00	0.00	0.00	605.00	1,345.00	21,037.30
78 Webster	17,700.59	0.00	0.00	0.00	0.00	1,328.00	1,109.50	17,919.09
79 Wilkinson	23,810.13	0.00	0.00	0.00	0.00	2,499.00	1,069.00	25,240.13
80 Winston	32,154.98	0.00	0.00	0.00	0.00	(815.00)	0.00	31,339.98
81 Yalobusha	30,462.66	599.99	0.00	0.00	0.00	(2,428.00)	0.00	28,634.65
82 Yazoo	26,442.36	0.00	0.00	0.00	0.00	(3,505.00)	969.00	21,968.36
MSUES DEPARTMENTS								
XA1 Mississippi Horse Park	267,137.00	7,898.66	0.00	0.00	0.00	2,677.00	2,041.00	275,671.66
XA2 Agricultural Economics	90,584.37	17,324.95	0.00	0.00	0.00	8,968.00	5,506.00	111,371.32
XA3 Agricultural Engineering	91,221.27	8,618.26	0.00	0.00	0.00	1,414.00	815.00	100,438.53
XA5 MCES ADSE	68,967.08	26,771.00	0.00	0.00	0.00	8,839.25	3,147.00	101,430.33
XA6 MSUES Administration	101,039.11	299.99	0.00	0.00	0.00	14,203.00	1,349.10	114,193.00
XA8 Ctr for Gov't Technology	18,487.44	998.00	0.00	0.00	0.00	10,942.98	0.00	30,428.42
XB1 Entomology	186,449.50	66,904.30	0.00	0.00	0.00	13,600.00	4,771.45	262,182.35
XB2 MSUES Plant & Soil Sciences	401,355.41	194,975.74	0.00	0.00	3,508.00	25,750.94	3,187.07	622,403.02
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	93,790.18	2,262.99	0.00	0.00	0.00	11,535.94	10,349.57	97,239.54
XB5 4-H Youth Development	248,594.69	2,524.94	0.00	0.00	0.00	9,634.00	5,586.00	255,167.63
XB7 Extension Landscape Architecture	3,445.00	4,567.00	0.00	0.00	0.00	2,150.00	0.00	10,162.00
XC2 Crosby Arboretum	78,511.36	2,779.00	0.00	0.00	0.00	849.00	630.00	81,509.36
XC3 Choctaw Indian Reservation	15,708.83	0.00	0.00	0.00	0.00	0.00	0.00	15,708.83
XC4 Plant Pathology	221,022.54	0.00	0.00	0.00	0.00	9,809.70	6,036.38	224,795.86
XC5 Poultry Science	8,218.95	41,917.00	0.00	0.00	0.00	4,839.00	0.00	54,974.95
XC6 Catch A Dream	18,378.12	0.00	0.00	0.00	0.00	(3,505.00)	9,070.00	5,803.12
XC9 MSUES FSNHP	125,920.28	106,930.33	0.00	0.00	0.00	9,470.21	9,011.35	233,309.47
XD0 Soil Testing	177,218.17	0.00	0.00	0.00	0.00	1,398.00	1,154.25	177,461.92
XD2 State Leader, Family & Consumer Ed	16,643.82	269.99	0.00	0.00	0.00	1,360.00	1,042.83	17,230.98
XD3 Supply	85,925.54	0.00	0.00	0.00	0.00	82.00	0.00	86,007.54
XD4 Educational Resources	42,188.69	0.00	0.00	0.00	0.00	14,795.00	20,377.20	36,606.49
XD5 ASRED	5,979.68	0.00	0.00	0.00	0.00	6,929.99	0.00	12,909.67
XD6 Northwest District	31,252.24	0.00	0.00	0.00	0.00	(2,975.00)	0.00	28,277.24
XE3 Distance Learning	220,760.62	0.00	0.00	0.00	0.00	(21,994.55)	3,203.00	195,563.07
XE4 Forrest Products	24,851.96	0.00	0.00	0.00	0.00	(683.00)	0.00	24,168.96
XE5 Ag Communications	329,727.43	7,726.35	0.00	0.00	0.00	12,731.00	69,968.68	280,216.10

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2013

DEPARTMENT	BALANCE JULY 1, 2012	REQUISITIONED ACQUISITIONS (1, 3)	LEASE-PURCHASE ACQUISITIONS (Z)	NET CHANGE (Be, D)	NON-REQUISITIONED ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	NET CHANGE (Q, J)	DISPOSALS (V, R, C, Z)	BALANCE JUNE 30, 2013
XE6 Word Processing	8,200.85	0.00	0.00	0.00	0.00	(815.00)	0.00	7,385.85
XE7 Duplicating	308,811.42	0.00	0.00	0.00	0.00	(27,935.00)	0.00	280,876.42
XF0 Wildlife	123,452.38	15,972.98	0.00	12,382.50	0.00	6,423.00	2,068.00	156,162.86
XF1 Supply (For Disposition)	225.09	0.00	0.00	0.00	0.00	88.20	0.00	313.29
XF3 CAS Distribution	1,404,808.57	28,505.00	0.00	0.00	0.00	(205,231.12)	106,226.83	1,121,855.62
XF7 Computer App & Services	1,519,960.05	136,392.25	0.00	0.00	0.00	121,041.99	111,757.15	1,665,637.14
XF9 SRDC	64,820.82	0.00	0.00	0.00	0.00	(19,415.99)	1,345.00	44,059.83
XG1 Extension Remote Sensing	115,528.09	30,976.99	0.00	0.00	0.00	(12,600.00)	21,705.54	112,199.54
XG3 Extension Support Services	28,295.00	1,899.00	0.00	0.00	0.00	(5,733.00)	0.00	24,461.00
XG5 Veterinary Medicine	9,144.95	0.00	0.00	0.00	0.00	0.00	1,345.00	7,799.95
XG6 Ladies Lounge	579.00	0.00	0.00	0.00	0.00	0.00	579.00	0.00
XG7 School Of Human Sciences	233,670.72	19,958.03	0.00	0.00	0.00	16,288.00	6,279.80	263,636.95
XG8 Bldg B	39,360.97	0.00	0.00	0.00	0.00	2,690.00	315.24	41,735.73
XH1 Delta R & E Center	154,913.38	62,537.06	0.00	0.00	0.00	49,961.89	4,967.50	262,444.83
XH3 North Ms R & E Center	75,927.47	0.00	0.00	0.00	1,155.00	2,180.00	0.00	79,262.47
XH5 Central MS R & E Center	128,618.02	11,254.57	0.00	0.00	0.00	(2,371.22)	2,060.00	135,441.37
XH6 Coastal R & E Center	190,823.81	4,734.96	0.00	0.00	0.00	955.50	0.00	196,514.27
XH7 Northeast District	56,829.67	1,197.18	0.00	0.00	0.00	(490.06)	1,345.00	56,191.79
XH9 Southeast District	28,440.72	23,750.00	0.00	0.00	0.00	1,480.56	0.00	53,671.28
XI2 MSUES Fiscal Officer	14,719.75	0.00	0.00	0.00	0.00	(2,233.00)	0.00	12,486.75
XI3 Southwest District	11,814.88	0.00	0.00	0.00	0.00	(1,345.00)	2,301.00	8,168.88
XI8 MSUES-Thad Cochran Research Unit	32,163.06	0.00	0.00	0.00	0.00	(1,345.00)	0.00	30,818.06
XI9 The Center for Continuing Education	0.00	0.00	0.00	0.00	0.00	45,262.50	0.00	45,262.50
XJ1 Ext Ctr For Ed & Training Tech	0.00	6,925.00	0.00	0.00	0.00	154,006.39	3,690.46	157,240.93
SUBTOTAL - MSUES	9,861,795.79	847,296.96	0.00	12,382.50	4,663.00	217,375.04	481,104.14	10,462,409.15
TOTAL - ALL AGENCIES	216,058,480.21	12,024,927.58	0.00	1,821,342.66	1,615,873.38	-920,877.53	8,936,494.60	221,663,251.70

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|----|---|---|--|
| 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 | | |