

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2014

DEPARTMENT	BALANCE JULY 1, 2013	REQUISITIONED ACQUISITIONS (1, 3)	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, 2014
MSU (#254):							
Housing-Surplus Inventory	29,192.80	0.00	0.00	0.00	0.00	0.00	29,192.80
Sessums, McKee Hall	3,746.30	0.00	0.00	0.00	0.00	0.00	3,746.30
Housing-Ruby Hall	12,148.00	0.00	0.00	0.00	0.00	0.00	12,148.00
Housing-Northeast Village	83,912.67	2,629.00	0.00	0.00	0.00	2,354.00	84,187.67
Housing-Veh/Maint/Custodial Equip	311,581.20	0.00	0.00	0.00	0.00	0.00	311,581.20
University Transit	2,287,239.94	1,853.02	0.00	0.00	(33,614.50)	21,893.65	2,233,584.81
Transportation	2,407,333.60	91,885.52	0.00	0.00	19,198.00	0.00	2,518,417.12
Leadership and Foundations	75,459.89	1,740.10	0.00	0.00	0.00	0.00	77,199.99
Facilities Management Administration	250,265.84	33,705.32	0.00	3,000.00	(20,002.36)	53,099.81	213,868.99
International Institute	60,262.07	2,629.00	0.00	0.00	11,299.14	3,772.00	70,418.21
MS Water Resources Research Institute	5,834.33	0.00	0.00	0.00	0.00	0.00	5,834.33
Interior Design	44,852.74	8,089.02	0.00	0.00	0.00	1,508.99	51,432.77
Student Honor Code	15,594.77	0.00	0.00	0.00	1,079.00	0.00	16,673.77
Mail Services	585,032.07	28,768.00	0.00	0.00	(35,148.80)	1,406.00	577,245.27
Athletics - Men's Sports	573,237.09	90,450.08	0.00	0.00	(11,371.16)	35,784.99	616,531.02
Athletics - Women's Sports	232,335.47	51,900.96	0.00	0.00	8,548.58	22,614.50	270,170.51
Athletics - Support Services	1,610,278.27	57,947.71	6,800.00	6,525.00	(16,447.30)	20,932.44	1,644,171.24
Athletics - Video/Media Services	884,131.36	39,501.14	0.00	0.00	0.00	21,745.63	901,886.87
Gulf Coast Community Design Center	63,777.34	744.99	630.00	0.00	0.00	0.00	65,152.33
ITI Classroom Technology	1,397,354.75	154,374.69	0.00	0.00	21,018.97	10,260.00	1,562,488.41
Athletics	156,109.38	5,947.54	0.00	0.00	0.00	0.00	162,056.92
Campus Services	0.00	2,056.00	0.00	0.00	2,876.03	0.00	4,932.03
Quality Enhancement Plan	0.00	1,179.00	0.00	0.00	0.00	0.00	1,179.00
Meridian Downtown - Business Division	357,752.84	0.00	0.00	0.00	0.00	0.00	357,752.84
Developmental Programs	9,212.60	12,666.90	0.00	0.00	(880.00)	0.00	20,999.50
Office of Research Compliance	0.00	1,399.00	0.00	0.00	19,352.53	300.00	20,451.53
Building Construction Science	43,278.99	7,741.00	0.00	0.00	0.00	12,605.82	38,414.17
Energy Institute	1,038,549.77	4,344.00	0.00	0.00	2,190.52	0.00	1,045,084.29
Outreach and Sexual Assault Services	25,309.50	0.00	0.00	0.00	0.00	3,499.50	21,810.00
Athletics - Stadium	0.00	0.00	0.00	0.00	319,580.42	0.00	319,580.42
ITI Server Infrastructure	3,931,312.86	354,261.00	0.00	0.00	0.00	453,792.95	3,831,780.91
Office Environmental Health & Safety	0.00	9,305.49	0.00	0.00	277,512.68	9,173.05	277,645.12
School of Architecture, Jackson	139,211.48	5,594.00	0.00	0.00	0.00	0.00	144,805.48
ITI General Inventory	609,607.16	23,228.12	0.00	0.00	(1,525.60)	49,093.20	582,216.48
ITI Computer Labs	161,986.00	0.00	0.00	0.00	0.00	1,099.00	160,887.00

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	JULY 1, 2013	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2014
ITI Network Infrastructure	4,374,076.49	1,076,528.67	7,092.00	0.00	4,452.57	605,700.35	4,856,449.38
Research & Curriculum Unit	321,840.28	7,349.05	0.00	0.00	(15,854.00)	0.00	313,335.33
Anthropology	196,867.44	18,914.76	0.00	0.00	(3,442.55)	7,478.00	204,861.65
Academic Affairs	96,940.26	1,130.00	0.00	0.00	0.00	399.00	97,671.26
Aerophysics	1,458,013.56	7,198.25	0.00	0.00	(1,000.00)	0.00	1,464,211.81
Cobb Institute Of Archaeology	159,806.21	0.00	0.00	0.00	6,192.00	13,043.62	152,954.59
Aerospace Engineering	2,300,304.16	29,009.39	0.00	0.00	223,400.05	0.00	2,552,713.60
Agricultural Economics	10,219.38	0.00	0.00	0.00	0.00	2,833.00	7,386.38
Biological Sciences	2,787,863.01	130,396.55	0.00	0.00	(136,408.99)	0.00	2,781,850.57
Agricultural Engineering	170,073.75	0.00	0.00	0.00	(4,027.13)	1,525.00	164,521.62
MSU Flight Department	33,792.57	0.00	0.00	0.00	0.00	0.00	33,792.57
Air Force ROTC	6,644.80	0.00	0.00	3,224.00	0.00	0.00	9,868.80
Agricultural Communications	305,646.39	34,900.99	7,182.00	0.00	0.00	8,668.59	339,060.79
Animal & Dairy Sciences	308,235.61	3,498.00	0.00	0.00	0.00	3,387.09	308,346.52
Ergonomics & Human Factors Eng Lab	71,465.75	3,260.99	0.00	0.00	0.00	0.00	74,726.74
Ctr For Advanced Energy Conversion	2,234,853.00	82,790.50	0.00	0.00	(15,997.50)	53,270.42	2,248,375.58
Appalachian Ldrshp Honors Program	47,311.89	7,772.00	0.00	0.00	18,635.00	0.00	73,718.89
Army ROTC	4,185.48	319.99	0.00	0.00	0.00	0.00	4,505.47
Athletics - Administration	555,755.38	23,166.00	0.00	0.00	(319,803.84)	12,582.00	246,535.54
Biochemistry	92,628.20	2,706.98	0.00	0.00	4,965.00	4,360.00	95,940.18
Band	394,742.21	20,280.00	0.00	0.00	0.00	9,666.94	405,355.27
Bookstore	1,654.16	0.00	0.00	0.00	0.00	0.00	1,654.16
Planning, Eval & Institutional Effectiveness	127,985.38	1,178.00	0.00	0.00	0.00	1,286.00	127,877.38
University Academic Advising Center	31,285.00	0.00	0.00	0.00	0.00	0.00	31,285.00
Counseling Center	56,623.90	10,688.00	0.00	0.00	0.00	4,828.00	62,483.90
Cooperative Education Program	45,221.26	0.00	0.00	0.00	0.00	0.00	45,221.26
Chemical Engineering	5,589,359.77	121,552.73	0.00	250,157.53	1,353.75	1,290.00	5,961,133.78
Engineering Research Center	10,954,231.14	1,596,263.73	15,755.08	751,934.67	(46,881.61)	1,227,738.01	12,043,565.00
Office Of Diversity & Equity Programs	31,126.81	2,178.00	0.00	0.00	0.00	0.00	33,304.81
Chemistry	5,062,770.40	234,321.59	312,576.50	38,277.77	(0.00)	128,572.53	5,519,373.73
Choral Department	32,316.76	0.00	0.00	0.00	0.00	0.00	32,316.76
Civil Engineering	2,294,627.22	57,917.70	0.00	0.00	0.00	50,989.87	2,301,555.05
Humphrey Coliseum	386,323.37	16,482.00	0.00	1,242.14	(771.53)	1,133.99	402,141.99
Dean Of Business & Industry	614,692.37	11,797.00	2,210.00	33,340.20	(16,028.00)	3,975.00	642,036.57
Parking Services	379,441.62	2,841.02	0.00	0.00	14,416.50	17,609.52	379,089.62
Controller & Treasurer	320,414.77	56,486.24	0.00	0.00	(12,502.05)	9,145.00	355,253.96
Systems & Networks	826,310.18	0.00	0.00	0.00	0.00	5,424.00	820,886.18

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	JULY 1, 2013	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2014
Butler Guest House	22,118.38	0.00	0.00	0.00	0.00	0.00	22,118.38
T.K. Martin Ctr For Tech & Dsablty	676,890.77	5,814.00	0.00	5,000.00	0.00	2,882.00	684,822.77
Computer Science	2,087,970.13	61,134.85	0.00	3,750.00	(9,010.00)	0.00	2,143,844.98
Ctr For Educational Partnerships	55,624.74	0.00	0.00	0.00	0.00	3,582.95	52,041.79
Food Science & Technology	81,849.81	23,427.59	0.00	7,912.90	0.00	6,104.44	107,085.86
Distinguished External Scholarship	23,541.38	0.00	0.00	0.00	0.00	1,820.14	21,721.24
Intl Security Strtgc Studies Chair	29,512.10	0.00	0.00	0.00	0.00	9,135.00	20,377.10
Info Systems & User Support	133,102.42	10,692.00	0.00	0.00	24,798.08	2,789.00	165,803.50
Dean Of Agriculture	44,211.16	8,120.40	0.00	0.00	0.00	0.00	52,331.56
MSU Golf Course	1,149,991.16	49,040.99	1,464.20	14,384.00	(172,443.86)	1,240.00	1,041,196.49
Dean Of Education	191,504.81	50,413.42	0.00	0.00	(27,608.05)	16,169.50	198,140.68
Dean Of Engineering	689,093.60	184,205.00	0.00	0.00	(15,139.92)	67,561.18	790,597.50
User Services	458,757.72	27,563.46	0.00	0.00	(36,234.48)	69,938.88	380,147.82
Dean Of Arts & Sciences	115,349.45	9,166.71	0.00	0.00	(4,307.44)	0.00	120,208.72
Plant & Soil Sciences	531,474.87	4,143.00	0.00	0.00	1,148.99	1,004.09	535,762.77
Center For Science, Math & Technology	46,886.87	0.00	0.00	0.00	(46,886.87)	0.00	0.00
Housing Facilities	35,096.98	0.00	0.00	0.00	0.00	277.00	34,819.98
Facility Security Office	42,025.78	4,965.00	0.00	0.00	(2,749.45)	6,529.60	37,711.73
Electrical Engineering	7,461,513.18	83,241.91	2,999.98	0.00	9,010.00	189,884.82	7,366,880.25
Holmes Ctr For Cultural Diversity	29,657.39	9,444.96	0.00	0.00	0.00	915.14	38,187.21
Curriculum & Instruction	180,592.69	125,229.86	0.00	0.00	9,405.99	9,246.79	305,981.75
Assessment & Testing Services	45,332.13	3,556.00	0.00	0.00	0.00	6,029.85	42,858.28
School Of Forest Resources	45,940.51	0.00	0.00	0.00	0.00	2,510.63	43,429.88
English	162,555.05	8,591.00	0.00	0.00	8,082.46	0.00	179,228.51
Entomology	52,464.25	0.00	0.00	0.00	0.00	0.00	52,464.25
Department of Arts	399,560.07	20,622.54	0.00	0.00	0.00	18,011.90	402,170.71
Dining Services	846,319.27	4,170.00	0.00	0.00	0.00	0.00	850,489.27
Facilities Mgt Air Conditioners	303,901.45	19,530.00	0.00	0.00	(1,508.04)	27,849.45	294,073.96
Forestry	51,176.95	0.00	0.00	0.00	0.00	4,861.00	46,315.95
Instructional Resource Center	4,996.10	0.00	0.00	0.00	0.00	0.00	4,996.10
Continuing Education	261,936.19	68,473.89	0.00	0.00	(37,397.00)	0.00	293,013.08
Geosciences	2,017,212.77	169,765.47	0.00	0.00	(33,879.19)	322,351.83	1,830,747.22
Ctr For Edu & Training Technology	9,695.00	0.00	0.00	0.00	0.00	9,695.00	0.00
The Office Of Graduate Studies	96,062.35	14,239.00	0.00	0.00	0.00	19,525.45	90,775.90
Faculty Senate	16,539.60	0.00	0.00	0.00	0.00	0.00	16,539.60
University Florist	51,830.06	299.00	0.00	0.00	(13,653.75)	0.00	38,475.31
Custodial Services	291,351.30	11,564.97	0.00	1,240.00	4,633.00	44,682.90	264,106.37

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Campus Landscape	1,441,476.36	109,812.94	0.00	0.00	(38,023.97)	8,350.09	1,504,915.24
Counselor Education	178,437.20	10,353.19	0.00	0.00	19,142.22	23,761.80	184,170.81
LARAC	129,219.78	0.00	0.00	0.00	0.00	0.00	129,219.78
Regulatory Compliance	256,925.76	3,995.45	0.00	0.00	(260,921.21)	0.00	0.00
History	118,335.37	15,151.75	0.00	0.00	(3,029.70)	32,931.40	97,526.02
Human Sciences	120,916.43	1,519.00	0.00	0.00	(1,225.00)	3,183.34	118,027.09
Office Of Internal Audit	28,831.50	0.00	0.00	0.00	(2,760.67)	1,976.00	24,094.83
Longest Student Health Center	793,257.41	123,580.33	(7,573.75)	7,573.75	(2,625.62)	42,392.00	871,820.12
Office Of Government Relations	2,375.00	1,587.00	0.00	0.00	0.00	1,550.00	2,412.00
Instructional Sys & Workforce Dev	1,029,693.28	33,234.55	0.00	0.00	3,976.00	14,466.11	1,052,437.72
Industrial Engineering	757,958.59	19,814.00	0.00	0.00	0.00	37,540.49	740,232.10
Recreational Sports	781,991.71	34,128.32	0.00	0.00	(105,853.70)	21,663.23	688,603.10
Event Services	288,169.97	31,339.93	0.00	0.00	(1,200.00)	0.00	318,309.90
Lab Animal Veterinarian (LAV)	14,368.30	0.00	0.00	0.00	0.00	0.00	14,368.30
Foreign Languages	146,646.80	2,246.99	0.00	0.00	11,976.70	0.00	160,870.49
The Learning Center	154,908.43	4,366.00	0.00	0.00	(17.39)	5,396.00	153,861.04
MSU Laundry	286,855.14	0.00	0.00	0.00	(77,297.00)	20,654.46	188,903.68
Landscape Architecture	164,290.78	6,556.32	0.00	0.00	2,850.00	14,229.00	159,468.10
Mitchell Memorial Library	1,458,315.64	86,903.25	(1,470.00)	1,470.00	25,858.00	79,509.65	1,491,567.24
Mathematics & Statistics	230,090.34	4,389.00	0.00	0.00	0.00	6,217.91	228,261.43
Mississippi Quarterly	9,515.00	2,524.00	0.00	0.00	0.00	0.00	12,039.00
Mechanical Engineering	3,051,899.45	136,898.85	0.00	449,067.95	0.00	694,635.72	2,943,230.53
Meridian Campus	993,196.54	100,059.37	0.00	0.00	(11,453.20)	0.00	1,081,802.71
MASEP	147,375.03	91,496.00	0.00	0.00	(13,950.00)	12,228.00	212,693.03
Athletic Academic Advising	159,309.99	78,417.00	0.00	0.00	0.00	9,146.00	228,580.99
Music Education	290,533.23	4,446.80	0.00	0.00	1,525.60	7,416.12	289,089.51
DIAL	5,217,870.24	86,113.00	0.00	744,544.89	(408,228.87)	199,275.16	5,441,024.10
Human Resources Management	192,658.95	8,184.84	0.00	0.00	0.00	0.00	200,843.79
University Relations	186,360.59	13,834.95	0.00	0.00	(1,662.00)	3,297.00	195,236.54
Inst of Neurocognitive Sci & Tech	5,909,709.97	7,932.24	0.00	0.00	373,362.85	0.00	6,291,005.06
Physical Education	528,986.43	35,244.02	0.00	0.00	(1,850.00)	45,359.49	517,020.96
Physical Plant	1,098,804.90	107,047.67	0.00	0.00	(34,803.41)	27,461.18	1,143,587.98
Philosophy & Religion	59,273.02	1,697.00	0.00	0.00	860.99	0.00	61,831.01
Physics & Astronomy	1,079,241.42	122,249.61	24,917.00	0.00	32,511.57	17,544.48	1,241,375.12
Research & Training Center (RRTC)	219,030.80	799.00	0.00	0.00	0.00	0.00	219,829.80
Career Services Center	158,749.08	6,696.00	0.00	0.00	0.00	3,047.00	162,398.08
VP For Research	175,072.50	6,454.00	0.00	0.00	(3,569.38)	5,462.00	172,495.12

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MSU Police Department	946,257.11	67,566.45	0.00	0.00	(33,873.36)	28,186.64	951,763.56
Sponsored Programs Administration	59,457.21	1,318.00	0.00	0.00	0.00	2,034.00	58,741.21
Political Science	150,734.42	14,207.00	0.00	0.00	0.00	18,709.78	146,231.64
Distinguished Scholarship Program	13,627.82	529.00	0.00	0.00	0.00	0.00	14,156.82
MSU Development Foundation	11,070.56	0.00	0.00	0.00	0.00	609.56	10,461.00
Poultry Science	133,119.27	0.00	0.00	0.00	13,813.20	4,904.43	142,028.04
President's Home	40,930.40	0.00	0.00	0.00	(1,794.00)	0.00	39,136.40
Forest Products Lab	95,587.07	1,600.00	0.00	0.00	0.00	4,635.00	92,552.07
President's Office	91,626.23	5,432.00	0.00	0.00	(3,942.80)	10,246.34	82,869.09
MS Writing & Thinking Institute	35,841.11	0.00	0.00	0.00	0.00	0.00	35,841.11
CAVS Extension	1,037,259.98	23,009.85	0.00	0.00	16,760.00	0.00	1,077,029.83
General Psychology	472,344.99	45,178.59	0.00	0.00	(10,176.99)	22,992.43	484,354.16
Procurement & Contracts	199,078.03	2,518.30	0.00	0.00	0.00	24,947.95	176,648.38
WMSV - Campus Radio	126,287.43	20,710.14	0.00	0.00	1,662.00	0.00	148,659.57
Receiving & Property Control	205,930.08	52,737.39	9,675.00	5,531.25	(11,349.56)	14,542.25	247,981.91
The Reflector	72,889.28	0.00	0.00	0.00	0.00	0.00	72,889.28
Office Of Enrollment Services	416,511.06	16,757.00	0.00	349.93	(28,953.14)	4,468.59	400,196.26
Registrar	549,704.32	20,448.00	0.00	0.00	(16,143.00)	1,100.00	552,909.32
Staff Council	1,228.45	0.00	0.00	0.00	0.00	0.00	1,228.45
Student Support Services	65,546.48	6,754.00	0.00	0.00	0.00	11,126.34	61,174.14
Social Science Research Center	808,682.83	50,938.84	2,582.10	0.00	8,198.00	54,758.61	815,643.16
Sociology & Anthropology	216,336.06	20,970.96	0.00	0.00	(7,482.35)	60,028.35	169,796.32
University Honors Program	35,385.86	1,387.00	0.00	0.00	1,421.00	0.00	38,193.86
Communications	429,336.96	28,129.98	0.00	0.00	2,695.00	18,377.28	441,784.66
Student Financial Aid	192,713.85	18,775.80	0.00	0.00	0.00	0.00	211,489.65
Student Affairs	166,841.19	4,260.00	0.00	0.00	(20,890.88)	0.00	150,210.31
Student Association	12,062.62	2,107.00	0.00	0.00	0.00	348.84	13,820.78
Student Development	66,355.29	12,975.22	0.00	2,889.96	(5,603.75)	0.00	76,616.72
Housing & Residence Life	455,923.34	16,235.00	0.00	0.00	0.00	38,442.31	433,716.03
School Of Architecture	453,651.83	28,450.65	0.00	0.00	0.00	1,597.00	480,505.48
Telecommunications	637,068.13	42,683.52	0.00	0.00	0.00	80,978.05	598,773.60
Intellectual Prop & Tech Transfer (IPTL)	51,147.38	2,700.00	0.00	0.00	0.00	0.00	53,847.38
Colvard Union	544,028.47	2,177.00	0.00	0.00	1,176.88	0.00	547,382.35
Stennis Institute Of Government	95,019.35	13,985.00	0.00	0.00	0.00	2,305.00	106,699.35
General Counsel	106,889.29	3,618.00	0.00	0.00	(795.00)	0.00	109,712.29
University TV Center	1,595,227.93	17,931.68	0.00	0.00	0.00	34,202.65	1,578,956.96
University Courses & Curriculum	2,058.58	0.00	0.00	0.00	(1,051.60)	0.00	1,006.98

MISSISSIPPI STATE UNIVERSITY
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DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2013	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2014
College Of Veterinary Medicine	4,839,140.12	220,118.45	0.00	0.00	147,545.73	47,207.57	5,159,596.73
UICRC	7,519.00	0.00	0.00	0.00	0.00	7,519.00	0.00
VP for Finance and Administration	80,028.82	2,804.00	0.00	0.00	3,942.80	2,985.00	83,790.62
VP For Ag, Forestry & Vet Med	83,314.24	27,105.97	0.00	0.00	(13,769.00)	337.00	96,314.21
Wildlife Management	28,129.51	0.00	0.00	0.00	0.00	1,561.00	26,568.51
C&I - The Early Childhood Institute	153,511.64	2,764.00	0.00	0.00	3,754.74	23,800.00	136,230.38
Center For Safety & Health	159,750.77	2,595.00	0.00	0.00	0.00	0.00	162,345.77
VP For External Affairs	13,659.00	0.00	0.00	0.00	0.00	1,165.00	12,494.00
CVM Veterinary Diagnostic Board	3,753,132.97	139,490.18	0.00	10,257.52	4,892.40	12,449.68	3,895,323.39
College of Vet Med - ARDL	513,455.30	3,034.20	0.00	4,639.48	0.00	0.00	521,128.98
Industrial Outreach Service	9,783.69	0.00	0.00	0.00	0.00	0.00	9,783.69
Center for America's Veterans	37,945.08	3,001.00	0.00	0.00	(844.00)	3,450.75	36,651.33
Women's Studies	13,870.88	0.00	0.00	0.00	0.00	0.00	13,870.88
Surplus Warehouse	36,216.74	0.00	0.00	16,567.00	37,353.56	28,420.30	61,717.00
Small Business Development Center	12,325.00	3,650.00	0.00	0.00	0.00	0.00	15,975.00
Marketing, Quant Analysis & Bus Law	163,670.45	0.00	0.00	0.00	4,801.00	2,181.19	166,290.26
Graduate Studies In Business	94,020.97	2,018.18	0.00	1,426.34	2,002.00	0.00	99,467.49
Professional Golf Management	95,014.51	0.00	0.00	0.00	0.00	0.00	95,014.51
School Of Accountancy	105,491.97	1,284.50	0.00	1,890.00	(10,535.00)	7,670.14	90,461.33
Business Research & Services	16,091.92	0.00	0.00	0.00	(1,026.30)	385.00	14,680.62
International Bus Academic Program	14,998.38	0.00	0.00	0.00	0.00	0.00	14,998.38
Management & Information Systems	196,341.13	7,969.43	(186.00)	0.00	0.00	0.00	204,124.56
College Of Business - Comp Services	208,858.47	0.00	0.00	0.00	11,561.30	0.00	220,419.77
Finance & Economics	199,385.27	11,182.81	0.00	0.00	0.00	0.00	210,568.08
Mississippi Horse Park	4,939.71	0.00	0.00	0.00	0.00	0.00	4,939.71
MSU Riley Center	1,168,676.90	296,607.23	0.00	141,568.67	0.00	0.00	1,606,852.80
Faculty Housing	7,333.45	0.00	0.00	0.00	(1,600.00)	0.00	5,733.45
Franklin Furniture Institutie	5,971.49	0.00	0.00	0.00	0.00	0.00	5,971.49
African American Studies	9,980.40	1,704.00	0.00	0.00	0.00	2,026.00	9,658.40
CVM - Academic Affairs	440,870.37	14,589.99	0.00	0.00	0.00	0.00	455,460.36
CVM - Pathobiology & Population Med	2,014,286.23	70,842.18	3,948.00	0.00	0.00	13,027.45	2,076,048.96
CVM - Clinical Sciences	302,934.67	31,913.00	0.00	0.00	2,499.00	6,808.01	330,538.66
CVM - Animal Health Center	2,906,611.43	288,583.02	1,723.25	32,362.45	(6,509.00)	30,504.10	3,192,267.05
CVM - Administrative Support	1,416,717.27	136,522.05	103,480.00	19,331.50	0.00	5,800.00	1,670,250.82
Cullis Wade Clock Museum	38,709.85	1,930.95	0.00	0.00	795.00	1,289.00	40,146.80
Math Domain / Arts & Sciences	43,233.36	0.00	0.00	0.00	0.00	271.14	42,962.22
NSPARC (Nat'l Strtgc Plan & Analysis Res)	1,883,130.98	163,789.96	3,059.80	0.00	(10,597.62)	0.00	2,039,383.12

MISSISSIPPI STATE UNIVERSITY
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DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2013	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2014
Institutional Effectiveness	12,942.00	3,371.80	0.00	0.00	1,051.60	0.00	17,365.40
CAVS Extension	7,572,748.80	348,753.74	80,770.00	285,853.99	84,252.50	8,070.50	8,364,308.53
CVM Flowood	139,338.95	0.00	0.00	0.00	(29,892.40)	0.00	109,446.55
 SUBTOTAL - MSU	 146,093,682.33	 9,163,073.13	 577,635.16	 2,845,312.89	 (442,434.94)	 5,729,602.86	 152,507,665.71
 MSCL (#447):							
Mississippi State Chemical Lab	3,169,808.46	584,861.71	97,555.10	63,903.51	(102,428.00)	307,866.94	3,505,833.84
 SUBTOTAL - MSCL	 3,169,808.46	 584,861.71	 97,555.10	 63,903.51	 (102,428.00)	 307,866.94	 3,505,833.84
 MAFES (#422):							
Agricultural Economics	476,576.49	12,479.51	0.00	0.00	0.00	73,221.73	415,834.27
Pontotoc Branch	1,118,147.49	16,310.79	0.00	0.00	3,942.00	7,385.00	1,131,015.28
MAFES Auxiliary Units	752,658.71	312,838.30	36,426.28	33,000.00	(15,344.73)	0.00	1,119,578.56
Agricultural Engineering	3,191,262.76	34,837.33	6,845.68	0.00	0.00	35,742.43	3,197,203.34
Beaumont Horticulture Unit	127,531.22	779.99	0.00	0.00	0.00	0.00	128,311.21
Agronomy Crops	100,574.72	0.00	0.00	0.00	0.00	5,744.50	94,830.22
Central MS Res & Ext Center	90,215.81	55.97	0.00	0.00	0.00	0.00	90,271.78
Coastal Research & Extension Center	871,453.51	17,443.58	0.00	0.00	1,794.00	29,444.34	861,246.75
Agronomy Soils	163,034.37	0.00	0.00	0.00	0.00	0.00	163,034.37
MAFES Dairy Plant	970,566.52	91,453.50	0.00	0.00	0.00	0.00	1,062,020.02
Animal & Dairy Sciences	2,449,401.11	22,893.26	0.00	0.00	122,774.00	14,490.84	2,580,577.53
RSU/Animal Research Center	1,604,700.01	8,659.99	1,830.00	1,600.00	20,045.00	0.00	1,636,835.00
Experimental Statistics	47,176.30	0.00	0.00	0.00	0.00	0.00	47,176.30
Biochemistry	2,535,077.97	52,206.61	0.00	118,942.01	8,354.37	16,548.68	2,698,032.28
RSU/Plant Science & Motor Pool	2,260,896.15	48,797.96	2,550.00	0.00	(8,364.39)	12,403.12	2,291,476.60
MAFES Forest Products	18,438.76	0.00	0.00	0.00	0.00	0.00	18,438.76
Entomology	1,518,609.22	39,783.60	0.00	23,714.00	(27,633.10)	3,755.11	1,550,718.61
Human Sciences	215,368.17	3,319.00	0.00	0.00	0.00	2,535.00	216,152.17
Horticulture	143,646.51	0.00	0.00	0.00	0.00	1,152.24	142,494.27
Food Science & Technology	1,879,964.26	107,606.00	0.00	3,420.00	(975.49)	83,458.96	1,906,555.81
Plant Pathology	938,720.85	27,638.74	0.00	0.00	(1,683.00)	16,310.81	948,365.78
MAFES Landscape Architecture	33,743.43	7,343.42	0.00	0.00	(6,495.42)	2,050.00	32,541.43

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DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2013	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2014
Life Sciences & Biotechnology Inst	3,511,868.65	18,210.60	0.00	806,853.00	(278,567.79)	0.00	4,058,364.46
Poultry Science	1,302,885.06	57,109.91	(1,500.00)	7,052.89	6,495.42	291,083.87	1,080,959.41
MAFES Administration	317,435.81	47,703.99	0.00	0.00	(43,381.11)	16,582.27	305,176.42
Ag Communications	51,590.33	0.00	0.00	0.00	0.00	0.00	51,590.33
MAFES Plant & Soil Sciences	5,346,152.87	250,803.77	0.00	4,500.00	(5,759.00)	72,468.93	5,523,228.71
SSRC/MAFES	127,109.65	1,329.00	0.00	0.00	0.00	16,666.62	111,772.03
Black Belt Branch	882,072.39	0.00	0.00	0.00	0.00	0.00	882,072.39
Prairie Research Unit	1,013,152.19	17,094.99	0.00	0.00	3,942.00	9,866.50	1,024,322.68
MAFES-Remote Sensing Tech Center	481,510.36	313.60	0.00	0.00	1,875.00	6,543.00	477,155.96
Brown Loam Branch	1,140,685.34	15,559.93	0.00	0.00	0.00	0.00	1,156,245.27
Southern Rural Development (SRDC)	16,569.00	0.00	0.00	0.00	(15,300.00)	1,269.00	0.00
MAFES Sales Store	88,224.80	939.00	0.00	0.00	0.00	1,886.63	87,277.17
Surplus Warehouse	6,600.00	0.00	0.00	0.00	0.00	0.00	6,600.00
Coastal Plain Branch	523,691.34	4,890.00	0.00	0.00	0.00	3,802.50	524,778.84
Thad Cochran Eastern Research Unit	255,264.76	0.00	0.00	0.00	0.00	5,251.48	250,013.28
Delta Branch	9,552,458.34	482,455.22	4,500.00	665,535.67	960.00	118,118.75	10,587,790.48
North Mississippi Branch	322,076.46	13,500.00	0.00	0.00	0.00	0.00	335,576.46
MAFES-Wildlife & Fisheries	443,377.01	358,331.93	0.00	307,715.26	0.00	21,895.09	1,087,529.11
Northeast Mississippi Branch	1,839,443.71	12,123.96	0.00	39,050.00	(25,702.00)	1,865.00	1,863,050.67
South Mississippi Branch	1,263,595.02	13,509.88	0.00	0.00	(142,850.05)	37,054.58	1,097,200.27
Truck Crops Branch	560,205.45	329.99	0.00	0.00	(5,965.00)	2,978.50	551,591.94
SUBTOTAL - MAFES	50,553,732.88	2,098,653.32	50,651.96	2,011,382.83	(407,839.29)	911,575.48	53,395,006.22
FWRC (#424):							
Entomology & Plant Pathology	4,044.00	0.00	0.00	0.00	0.00	0.00	4,044.00
Franklin Furniture Institute	13,132.00	2,908.60	0.00	0.00	0.00	0.00	16,040.60
Forestry	2,377,604.19	41,340.71	(121.96)	4,815.00	(5,123.92)	122,817.93	2,295,696.09
College of Forest Resources	1,871,445.73	67,394.12	0.00	0.00	512.00	17,055.06	1,922,296.79
Forest Products Lab	5,081,182.05	138,636.39	37,012.38	0.00	(12,700.75)	141,788.69	5,102,341.38
Wildlife & Fisheries	1,818,499.91	41,347.66	0.00	17,112.40	3,235.08	119,294.05	1,760,901.00
MS Coop F&W Research Unit	217,711.00	8,742.00	0.00	20,725.62	0.00	22,096.36	225,082.26
SUBTOTAL - FWRC	11,383,618.88	300,369.48	36,890.42	42,653.02	(14,077.59)	423,052.09	11,326,402.12

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DEPARTMENT	BALANCE JULY 1, 2013	REQUISITIONED ACQUISITIONS (1, 3)	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, 2014
MSUES (#421):							
MSUES COUNTIES							
Adams	24,012.33	259.00	0.00	0.00	3,130.00	3,520.27	23,881.06
Alcorn	28,451.85	259.00	0.00	0.00	(605.00)	0.00	28,105.85
Amite	19,783.98	259.00	0.00	0.00	(630.00)	0.00	19,412.98
Attala	60,795.80	259.00	0.00	0.00	0.00	0.00	61,054.80
Benton	29,474.37	259.00	0.00	0.00	1,613.00	0.00	31,346.37
Bolivar	26,779.16	2,558.00	0.00	0.00	(2,171.00)	1,345.00	25,821.16
Calhoun	19,313.97	259.00	0.00	0.00	(949.27)	0.00	18,623.70
Carroll	27,051.22	259.00	0.00	0.00	0.00	0.00	27,310.22
Chickasaw	25,340.94	259.00	0.00	0.00	(4,387.72)	0.00	21,212.22
Choctaw	22,426.99	259.00	0.00	0.00	0.00	440.00	22,245.99
Claiborne	20,098.18	259.00	0.00	0.00	2,476.00	733.90	22,099.28
Clarke	18,665.64	3,057.00	0.00	0.00	(3,942.00)	0.00	17,780.64
Clay	26,187.19	259.00	0.00	0.00	(2,536.00)	0.00	23,910.19
Coahoma	27,899.13	259.00	0.00	0.00	0.00	509.27	27,648.86
Copiah	20,342.24	259.00	0.00	0.00	0.00	815.00	19,786.24
Covington	51,690.19	259.00	0.00	0.00	1,925.00	815.00	53,059.19
Desoto	40,220.15	259.00	0.00	0.00	0.00	0.00	40,479.15
Forrest	57,214.35	6,332.00	0.00	0.00	(6,445.00)	3,600.00	53,501.35
Franklin	17,810.68	259.00	0.00	0.00	916.99	509.27	18,477.40
George	26,574.72	3,057.00	0.00	0.00	(651.00)	815.00	28,165.72
Greene	30,676.00	259.00	0.00	0.00	2,690.00	0.00	33,625.00
Grenada	24,456.15	3,057.00	0.00	0.00	(4,145.00)	815.00	22,553.15
Hancock	18,639.96	259.00	0.00	0.00	0.00	0.00	18,898.96
Harrison	43,419.60	758.00	0.00	0.00	1,613.00	0.00	45,790.60
Hinds	36,242.18	259.00	0.00	0.00	0.00	691.00	35,810.18
Holmes	20,351.83	259.00	0.00	0.00	1,925.00	0.00	22,535.83
Humphreys	22,297.94	758.00	0.00	0.00	5,204.90	0.00	28,260.84
Issaquena	15,530.97	259.00	0.00	0.00	(509.27)	0.00	15,280.70
Itawamba	16,555.87	259.00	0.00	0.00	0.00	0.00	16,814.87
Jackson	27,741.09	259.00	0.00	0.00	1,854.27	1,638.00	28,216.36
Jasper	17,051.77	259.00	0.00	0.00	(852.00)	0.00	16,458.77
Jefferson	14,732.97	259.00	0.00	0.00	(424.00)	0.00	14,567.97
Jefferson Davis	16,959.96	259.00	0.00	0.00	1,613.00	0.00	18,831.96
Jones	23,678.68	2,558.00	0.00	0.00	(5,188.00)	1,345.00	19,703.68

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	JULY 1, 2013	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2014
Kemper	19,972.27	259.00	0.00	0.00	1,925.00	1,854.27	20,302.00
Lafayette	40,412.26	259.00	0.00	0.00	(897.00)	0.00	39,774.26
Lamar	21,288.91	259.00	0.00	0.00	(836.00)	0.00	20,711.91
Lauderdale	40,695.14	2,558.00	0.00	0.00	(4,701.00)	0.00	38,552.14
Lawrence	19,486.86	3,057.00	0.00	0.00	(5,459.00)	0.00	17,084.86
Leake	21,301.58	259.00	0.00	0.00	1,345.00	1,226.00	21,679.58
Lee	38,887.96	259.00	0.00	0.00	(1,380.00)	5,630.00	32,136.96
Leflore	44,456.43	758.00	0.00	0.00	2,280.00	2,201.27	45,293.16
Lincoln	30,021.35	259.00	0.00	0.00	0.00	2,690.00	27,590.35
Lowndes	23,874.91	738.00	0.00	0.00	(2,061.94)	2,743.00	19,807.97
Madison	25,369.84	259.00	0.00	0.00	0.00	509.27	25,119.57
Marion	25,478.30	259.00	0.00	0.00	(106.00)	509.27	25,122.03
Marshall	28,145.53	259.00	0.00	0.00	0.00	0.00	28,404.53
Monroe	26,098.20	259.00	0.00	0.00	(2,546.27)	0.00	23,810.93
Montgomery	17,364.22	259.00	0.00	0.00	1,345.00	2,807.00	16,161.22
Neshoba	22,312.04	2,558.00	0.00	0.00	(4,547.00)	509.27	19,813.77
Newton	49,893.48	758.00	0.00	0.00	1,422.94	0.00	52,074.42
Noxubee	29,649.95	758.00	0.00	0.00	(1,633.00)	292.94	28,482.01
Oktibbeha	32,747.59	259.00	0.00	0.00	2,112.00	816.05	34,302.54
Panola	25,334.15	259.00	0.00	0.00	0.00	0.00	25,593.15
Pearl River	24,147.24	259.00	0.00	0.00	0.00	0.00	24,406.24
Perry	24,806.87	259.00	0.00	0.00	1,562.00	1,214.00	25,413.87
Pike	45,899.59	259.00	0.00	0.00	(1,613.00)	0.00	44,545.59
Pontotoc	32,235.97	259.00	0.00	0.00	(1,182.25)	1,324.27	29,988.45
Prentiss	20,550.87	259.00	0.00	0.00	0.00	0.00	20,809.87
Quitman	23,576.35	259.00	0.00	0.00	(1,975.00)	0.00	21,860.35
Rankin	25,559.78	758.00	0.00	0.00	(424.00)	509.27	25,384.51
Scott	51,874.38	2,558.00	0.00	0.00	(3,323.00)	1,345.00	49,764.38
Sharkey	17,259.27	259.00	0.00	0.00	0.00	0.00	17,518.27
Simpson	21,491.35	259.00	0.00	0.00	584.00	815.00	21,519.35
Smith	25,458.72	259.00	0.00	0.00	0.00	509.27	25,208.45
Stone	18,247.96	259.00	0.00	0.00	(630.00)	1,130.00	16,746.96
Sunflower	28,440.96	758.00	0.00	0.00	(605.00)	0.00	28,593.96
Tallahatchie	23,763.00	758.00	0.00	0.00	0.00	0.00	24,521.00
Tate	23,823.85	259.00	0.00	0.00	0.00	0.00	24,082.85
Tippah	24,384.76	259.00	0.00	0.00	0.00	0.00	24,643.76
Tishomingo	18,609.82	259.00	0.00	0.00	3,538.00	815.00	21,591.82

MISSISSIPPI STATE UNIVERSITY
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DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2013	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2014
Tunica	22,020.79	259.00	0.00	0.00	1,925.00	2,584.00	21,620.79
Union	22,705.97	259.00	0.00	0.00	1,925.00	1,255.00	23,634.97
Walthall	18,769.09	259.00	0.00	0.00	0.00	2,399.00	16,629.09
Warren	16,207.31	259.00	0.00	0.00	0.00	0.00	16,466.31
Washington	36,908.05	259.00	0.00	0.00	0.00	1,650.00	35,517.05
Wayne	21,037.30	758.00	0.00	0.00	0.00	0.00	21,795.30
Webster	17,919.09	758.00	0.00	0.00	0.00	1,442.40	17,234.69
Wilkinson	25,240.13	259.00	0.00	0.00	3,558.00	815.00	28,242.13
Winston	31,339.98	259.00	0.00	0.00	0.00	0.00	31,598.98
Yalobusha	28,634.65	758.00	0.00	0.00	0.00	440.00	28,952.65
Yazoo	21,968.36	259.00	0.00	0.00	(605.00)	0.00	21,622.36
MSUES DEPARTMENTS							
Mississippi Horse Park	275,671.66	90,171.18	0.00	0.00	(40,977.00)	0.00	324,865.84
Agricultural Economics	111,371.32	24,299.60	0.00	0.00	(3,498.00)	20,214.85	111,958.07
Agricultural Engineering	100,438.53	0.00	0.00	0.00	469.00	0.00	100,907.53
MCES ADSE	101,430.33	66,642.00	3,193.00	0.00	(2,242.00)	10,274.64	158,748.69
MSUES Administration	114,193.00	77,272.99	(544.20)	0.00	12,456.08	5,192.00	198,185.87
Ctr for Gov't Technology	30,428.42	843.90	0.00	0.00	49,169.71	815.00	79,627.03
Entomology	262,182.35	120,357.57	4,651.77	0.00	39,132.63	1,374.00	424,950.32
MSUES Plant & Soil Sciences	622,403.02	245,974.13	2,253.20	1,993.85	3,719.00	17,166.99	859,176.21
State Leader, 4-H	29,410.00	0.00	0.00	0.00	(29,410.00)	0.00	0.00
Forestry	97,239.54	20,476.99	0.00	0.00	919.00	4,927.00	113,708.53
4-H Youth Development	255,167.63	87,265.82	0.00	0.00	(37,779.56)	11,826.41	292,827.48
Extension Landscape Architecture	10,162.00	3,954.00	0.00	0.00	0.00	0.00	14,116.00
Crosby Arboretum	81,509.36	12,911.60	0.00	221,810.00	(168.00)	0.00	316,062.96
Choctaw Indian Reservation	15,708.83	0.00	0.00	0.00	2,027.00	5,065.00	12,670.83
Plant Pathology	224,795.86	42,537.37	0.00	0.00	15,829.74	8,645.17	274,517.80
Poultry Science	54,974.95	15,555.90	0.00	58,039.89	2,711.00	0.00	131,281.74
Catch A Dream	5,803.12	0.00	0.00	0.00	0.00	0.00	5,803.12
MSUES FSNHP	233,309.47	243,674.78	0.00	0.00	(5,534.19)	528.48	470,921.58
Soil Testing	177,461.92	535.00	0.00	0.00	0.00	0.00	177,996.92
State Leader, Family & Consumer Ed	17,230.98	479.00	0.00	0.00	9,671.01	1,750.99	25,630.00
Supply	86,007.54	269.99	0.00	0.00	(19,367.80)	1,871.00	65,038.73
Educational Resources	36,606.49	0.00	0.00	0.00	5,584.80	11,205.49	30,985.80
ASRED	12,909.67	0.00	0.00	0.00	(12,909.67)	0.00	0.00

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DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2013	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2014
Northwest District	28,277.24	264.99	0.00	0.00	(124.99)	1,757.00	26,660.24
Distance Learning	195,563.07	0.00	0.00	0.00	1,366.00	24,152.93	172,776.14
Forrest Products	24,168.96	0.00	0.00	0.00	0.00	0.00	24,168.96
Ag Communications	280,216.10	28,742.49	0.00	0.00	14,268.61	0.00	323,227.20
Word Processing	7,385.85	0.00	0.00	0.00	(7,385.85)	0.00	0.00
Duplicating	280,876.42	2,562.00	0.00	0.00	897.00	44,055.00	240,280.42
Wildlife	156,162.86	73,721.96	0.00	0.00	0.00	0.00	229,884.82
Supply (For Disposition)	313.29	0.00	0.00	0.00	0.00	225.09	88.20
CAS Distribution	1,121,855.62	73,494.99	0.00	1,345.00	(32,455.49)	449,338.23	714,901.89
Computer App & Services	1,665,637.14	171,999.55	0.00	0.00	35,153.80	47,468.00	1,825,322.49
SRDC	44,059.83	407.28	0.00	0.00	(28,725.26)	0.00	15,741.85
Extension Remote Sensing	112,199.54	53,230.36	0.00	0.00	0.00	7,486.00	157,943.90
Extension Support Services	24,461.00	1,757.45	0.00	0.00	(6,903.12)	0.00	19,315.33
Veterinary Medicine	7,799.95	0.00	0.00	0.00	0.00	0.00	7,799.95
School Of Human Sciences	263,636.95	59,958.78	0.00	0.00	4,666.00	14,957.70	313,304.03
Bldg B	41,735.73	4,646.41	0.00	0.00	7,151.00	5,725.00	47,808.14
Delta R & E Center	262,444.83	131,559.59	0.00	0.00	18,180.00	2,391.00	409,793.42
North Ms R & E Center	79,262.47	2,754.00	0.00	0.00	17,755.88	1,734.00	98,038.35
Central MS R & E Center	135,441.37	3,975.00	0.00	0.00	1,282.33	4,642.41	136,056.29
Coastal R & E Center	196,514.27	2,013.99	0.00	0.00	(17,175.00)	515.34	180,837.92
Northeast District	56,191.79	5,214.31	0.00	0.00	4,014.00	0.00	65,420.10
Southeast District	53,671.28	0.00	0.00	0.00	1,630.00	4,229.00	51,072.28
MSUES Fiscal Officer	12,486.75	0.00	0.00	0.00	(12,486.75)	0.00	0.00
Southwest District	8,168.88	0.00	0.00	0.00	630.00	0.00	8,798.88
MSUES-Thad Cochran Research Unit	30,818.06	0.00	0.00	0.00	(11,503.90)	674.00	18,640.16
The Center for Continuing Education	45,262.50	479.00	0.00	0.00	(236.00)	3,819.00	41,686.50
Ext Ctr For Ed & Training Tech	157,240.93	0.00	0.00	0.00	11,192.00	0.00	168,432.93
Ctr For Adv of Service	0.00	9,019.52	0.00	0.00	0.00	0.00	9,019.52
SUBTOTAL - MSUES	10,462,409.15	1,734,989.49	9,553.77	283,188.74	(28,483.61)	771,653.98	11,690,003.56
TOTAL - ALL AGENCIES	221,663,251.70	13,881,947.13	772,286.41	5,246,440.99	(995,263.43)	8,143,751.35	232,424,911.45

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DEPARTMENT	BALANCE JULY 1, 2013	REQUISITIONED ACQUISITIONS (1, 3)	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, 2014
Acquisition Codes				Disposal Codes			
Purchased by State Funds				C Data processing, computer or computer-related telecommunications equipment			
Purchased by Bureau of Buildings				D Deletion for the purpose of applying monetary credits to an existing inventory item			
Purchased with federal funds				J Transfer to another department			
Donated - private sources				Q Deletion on Form 873			
Transfer from another state agency				R Deletion on Form PSR 961			
Purchased through Surplus Property Procurement Commission				V Deletion of vehicles			
Add-on components to existing equipment				Z Deletions of items under \$1000 that are not included on exception list of inventoriable items			
Federal and donated							
Acquired through Development Foundation							
Transfer from another department							
Origin, how acquired unknown							
Shop-made equipment							