

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2015

DEPARTMENT	BALANCE JULY 1, 2014	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, 2015
MSU (#254):							
1A GENERAL HOUSING	29,192.80	0.00	0.00	0.00	0.00	0.00	29,192.80
1C HOUSING - SESSUMS, MCKEE HALLS	3,746.30	0.00	0.00	0.00	0.00	0.00	3,746.30
1D HOUSING - RUBY HALL	12,148.00	0.00	0.00	0.00	0.00	2,342.00	9,806.00
1E HOUSING - NORTHEAST VILLAGE	84,187.67	0.00	0.00	0.00	0.00	0.00	84,187.67
1F HOUSING - VEH/MAINT/CUSTODIAL EQUIP	311,581.20	169.00	0.00	0.00	0.00	6,739.26	305,010.94
1G UNIVERSITY TRANSIT	2,233,584.81	6,016.00	0.00	1,106.25	21,309.00	3,006.45	2,259,009.61
1H TRANSPORTATION	2,518,417.12	37,505.90	0.00	1,470.00	0.00	44,778.50	2,512,614.52
1J LEADERSHIP AND FOUNDATIONS	77,199.99	16,555.25	0.00	0.00	(1,740.10)	5,542.00	86,473.14
1K FAC MGT ADMIN	213,868.99	79,192.57	0.00	0.00	(18,132.91)	31,824.94	243,103.71
1L INTERNATIONAL INSTITUTE	70,418.21	26,042.04	0.00	0.00	13,494.38	7,739.14	102,215.49
1M MS WATER RESOURCES RESEARCH INST	5,834.33	0.00	0.00	0.00	0.00	0.00	5,834.33
1N INTERIOR DESIGN	51,432.77	17,273.99	0.00	0.00	1,689.00	5,936.18	64,459.58
1P STUDENT HONOR CODE OFFICE	16,673.77	927.00	0.00	0.00	(2,499.00)	7,640.25	7,461.52
1Q MAIL SERVICES	577,245.27	21,670.98	0.00	0.00	2,508.00	0.00	601,424.25
2A ATHLETICS - MEN'S SPORTS	616,531.02	69,528.09	2,295.00	0.00	(57,431.23)	103,869.23	527,053.65
2B ATHLETICS - WOMEN'S SPORTS	270,170.51	45,196.97	2,295.00	0.00	6,696.39	30,268.30	294,090.57
2C ATHLETICS - EVENT MANAGEMENT/GAME C	1,644,171.24	151,124.43	0.00	498.00	(1,689,434.04)	42,055.73	64,303.90
2D ATHLETICS - MEDIA RELATIONS	901,886.87	64,768.50	1,560.00	0.00	(579,816.88)	315,145.63	73,252.86
2E GULF COAST COMM DESIGN CENTER	65,152.33	1,595.00	0.00	0.00	0.00	26,623.72	40,123.61
2F ITI CLASSROOM TECHNOLOGY	1,562,488.41	267,992.89	0.00	0.00	(46,954.20)	99,739.10	1,683,788.00
2G ATHLETICS-PARKING	162,056.92	9,240.90	0.00	0.00	73,193.30	6,659.89	237,831.23
2H CAMPUS SERVICES	4,932.03	681.00	0.00	0.00	1,197.00	0.00	6,810.03
2I QUALITY ENHANCEMENT PLAN	1,179.00	10,475.11	0.00	0.00	0.00	0.00	11,654.11
2J MERIDIAN DOWNTOWN - BUSINESS DIVISIC	357,752.84	4,280.00	0.00	0.00	(358,306.84)	0.00	3,726.00
2K DEVELOPMENTAL PROGRAMS	20,999.50	864.00	0.00	0.00	0.00	0.00	21,863.50
2M OFFICE OF RESEARCH COMPLIANCE	20,451.53	1,748.99	0.00	0.00	0.00	4,554.00	17,646.52
2N ATHLETICS- TELEVISION	0.00	529,157.08	6,063.34	0.00	274,326.89	0.00	809,547.31
2P CENTER FOR ENTREPRENEURSHIP AND INN	0.00	873.94	0.00	2,000.00	0.00	0.00	2,873.94
2Q STUDENT AFFAIRS ASSESSMENT	0.00	0.00	0.00	0.00	13,141.00	0.00	13,141.00

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2015

DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2014	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2015
3A BUILDING CONSTRUCTION SCIENCE	38,414.17	8,476.00	0.00	0.00	0.00	0.00	46,890.17
3B ENERGY INSTITUTE	1,045,084.29	0.00	0.00	0.00	0.00	0.00	1,045,084.29
3C HEALTH EDUCATION AND WELLNESS	21,810.00	2,777.95	0.00	0.00	1,298.00	0.00	25,885.95
3E ATHLETICS- STADIUM	319,580.42	578,471.44	0.00	0.00	235,163.57	23,878.59	1,109,336.84
3F ITI SERVER INFRASTRUCTURE	3,831,780.91	147,952.69	0.00	0.00	27,381.00	902,014.73	3,105,099.87
3G OFFICE OF ENVIRONMENTAL HEALTH & SA	277,645.12	6,676.60	0.00	0.00	18,826.87	14,555.66	288,592.93
3I ATHLETICS- FOOTBALL	0.00	22,300.00	0.00	0.00	1,060,301.51	0.00	1,082,601.51
3J ATHLETICS-MARKETING	0.00	0.00	0.00	0.00	31,590.93	0.00	31,590.93
3K ATHLETICS- FACILITY MAINTENANCE	0.00	0.00	0.00	0.00	157,922.79	0.00	157,922.79
3M ATHLETICS- SPORTS MEDICINE	0.00	75,579.00	0.00	0.00	385,291.21	759.00	460,111.21
4A SCHOOL OF ARCHITECTURE-JACKSON	144,805.48	3,572.00	0.00	0.00	0.00	15,546.92	132,830.56
4F ITI GENERAL INVENTORY	582,216.48	99,587.72	0.00	0.00	(1,125.00)	10,982.88	669,696.32
5F ITI COMPUTER LABS	160,887.00	6,650.00	0.00	0.00	(31,109.00)	64,358.00	72,070.00
6F ITI NETWORK INFRASTRUCTURE	4,856,449.38	165,222.52	0.00	70,045.00	0.00	411,858.36	4,679,858.54
A0 RESEARCH & CURRICULUM UNIT	313,335.33	49,031.04	0.00	0.00	0.00	26,862.70	335,503.67
A2 ANTHROPOLOGY	204,861.65	13,312.26	0.00	0.00	0.00	5,399.41	212,774.50
A3 OFFICE OF THE PROVOST AND EXECUTIVE '	97,671.26	29,922.69	(109.00)	0.00	(54,953.68)	3,066.00	69,465.27
A5 RASPET FLIGHT RESEARCH LAB	1,464,211.81	94,413.99	(296.00)	923,189.68	(2,753.45)	0.00	2,478,766.03
A6 COBB INST OF ARCHAEOLOGY	152,954.59	1,299.96	0.00	0.00	0.00	4,264.60	149,989.95
A7 AEROSPACE ENGINEERING	2,552,713.60	10,893.62	415.86	0.00	0.00	0.00	2,564,023.08
A9 AGRICULTURAL ENGINEERING	7,386.38	0.00	0.00	0.00	0.00	0.00	7,386.38
B2 BIOLOGICAL SCIENCES	2,781,850.57	81,860.63	2,676.51	0.00	(11,107.16)	468.18	2,854,812.37
B3 AGRICULTURAL ENGINEERING	164,521.62	10,779.61	0.00	0.00	0.00	5,945.92	169,355.31
B4 MSU FLIGHT DEPARTMENT	33,792.57	0.00	0.00	0.00	0.00	1,658.00	32,134.57
B7 AIR FORCE ROTC	9,868.80	0.00	0.00	0.00	0.00	0.00	9,868.80
B8 AGRICULTURAL COMMUNICATIONS	339,060.79	38,506.00	0.00	0.00	0.00	15,119.71	362,447.08
C1 ANIMAL & DAIRY SCIENCES	308,346.52	648.00	0.00	2,222.50	0.00	9,572.00	301,645.02
C2 TEACHING & LEARNING CENTER	74,726.74	2,427.00	0.00	0.00	(2,268.75)	42,135.80	32,749.19
C3 FACILITIES MANAGEMENT - VEHICLES	2,248,375.58	327,776.50	0.00	0.00	117,207.87	56,440.61	2,636,919.34
C4 GLOBAL LEADERSHIP CONTINUUM	73,718.89	28,963.00	0.00	0.00	(5,035.90)	1,400.35	96,245.64

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	JULY 1, 2014	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2015
C5 ARMY ROTC	4,505.47	0.00	0.00	0.00	9,780.00	399.00	13,886.47
C7 ATHLETICS ADMINISTRATION	246,535.54	70,459.96	0.00	0.00	(39,669.19)	6,141.00	271,185.31
C8 BIOCHEMISTRY	95,940.18	3,329.00	0.00	0.00	0.00	4,423.00	94,846.18
C9 BAND	405,355.27	27,750.54	0.00	0.00	1,898.00	1,166.09	433,837.72
D1 BOOKSTORE	1,654.16	0.00	0.00	0.00	0.00	0.00	1,654.16
D2 INSTITUTIONAL RESEARCH	127,877.38	1,078.00	0.00	0.00	0.00	0.00	128,955.38
D3 UNIVERSITY ACADEMIC ADVISING CTR	31,285.00	0.00	0.00	0.00	0.00	0.00	31,285.00
D6 COUNSELING CENTER	62,483.90	10,074.00	0.00	0.00	(280.02)	10,459.86	61,818.02
D8 COOP EDUCATION PROGRAM	45,221.26	1,719.00	0.00	0.00	(6,144.00)	6,082.12	34,714.14
D9 CHEMICAL ENGINEERING	5,961,133.78	70,043.24	0.00	3,825.00	1,935.00	0.00	6,036,937.02
E1 HIGH PERF COMPUTING COLLABORATORY	12,043,565.00	148,493.50	0.00	82,278.51	132,601.20	278,507.54	12,128,430.67
E2 OFF OF DIVERSITY & EQUITY PROGRAMS	33,304.81	1,965.00	0.00	0.00	0.00	2,625.00	32,644.81
E3 CHEMISTRY	5,519,373.73	154,934.17	258,362.48	114,969.00	32,024.91	112,020.84	5,967,643.45
E4 CHORAL	32,316.76	0.00	0.00	0.00	(1,252.21)	0.00	31,064.55
E5 CIVIL ENGINEERING	2,301,555.05	89,698.32	257.98	0.00	(14,199.00)	60,310.35	2,317,002.00
E6 HUMPHREY COLISEUM	402,141.99	2,339.85	0.00	12,500.00	(4,306.64)	5,223.50	407,451.70
E7 DEAN OF BUSINESS	642,036.57	11,775.57	0.00	1,990.00	995.55	4,570.88	652,226.81
E8 PARKING SERVICES	379,089.62	8,508.36	0.00	0.00	19,495.99	36,394.59	370,699.38
E9 CONTROLLER & TREASURER	355,253.96	87,513.28	0.00	0.00	(18,146.06)	15,149.00	409,472.18
F1 INFORMATN TECHNOLOGY INFRASTRUCTUR	820,886.18	2,932.00	0.00	0.00	(12,557.00)	67,757.79	743,503.39
F2 HOUSING - BUTLER GUEST HOUSE	22,118.38	1,699.99	0.00	0.00	0.00	0.00	23,818.37
F3 T.K. MARTIN CTR FOR TECH & DSABLTY	684,822.77	14,003.99	0.00	6,700.00	(163,033.41)	19,588.49	522,904.86
F4 COMPUTER SCIENCE & ENGINEERING	2,143,844.98	46,575.55	2,285.00	139,975.00	0.00	108,094.63	2,224,585.90
F5 CTR FOR EDUCATIONAL PARTNERSHIP	52,041.79	2,885.00	0.00	0.00	2,605.85	4,212.59	53,320.05
F6 DEPT OF FOOD SCIENCE NUTR HLTH PR	107,085.86	8,560.29	0.00	0.00	0.00	10,938.73	104,707.42
F7 DISTINGUISHED EXTERNAL SCHOLARSHIP	21,721.24	0.00	0.00	0.00	0.00	1,124.00	20,597.24
F8 INTL SECURITY STRTGC STUDIES CHAIR	20,377.10	0.00	0.00	0.00	0.00	3,925.46	16,451.64
F9 ENTERPRISE INFORMATION SYSTEMS	165,803.50	19,393.00	0.00	0.00	10,175.77	26,658.00	168,714.27
G1 DEAN OF AGRICULTURE	52,331.56	563.39	0.00	0.00	(19,716.00)	1,743.00	31,435.95
G2 MSU GOLF COURSE	1,041,196.49	9,792.98	0.00	0.00	25.27	3,496.98	1,047,517.76

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	JULY 1, 2014	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2015
G3 DEAN OF EDUCATION	198,140.68	23,692.90	0.00	0.00	(23,322.43)	35,993.87	162,517.28
G5 DEAN OF ENGINEERING	790,597.50	170,372.68	0.00	0.00	5,170.58	5,502.00	960,638.76
G6 USER SERVICES	380,147.82	66,372.00	0.00	0.00	(39,499.27)	23,266.83	383,753.72
G7 DEAN OF ARTS & SCIENCES	120,208.72	7,087.99	0.00	0.00	(2,852.93)	2,213.00	122,230.78
G8 PLANT & SOIL SCIENCES	535,762.77	0.00	0.00	0.00	(146,186.50)	31,826.18	357,750.09
H1 HOUSING - GENERAL FURNITURE	34,819.98	0.00	0.00	0.00	0.00	2,776.96	32,043.02
H2 FACILITY SECURITY OFFICE	37,711.73	1,103.00	0.00	0.00	0.00	0.00	38,814.73
H3 ELECTRICAL & COMPUTER ENGINEERING	7,366,880.25	166,679.86	0.00	12,169.61	35,672.60	242,981.09	7,338,421.23
H4 HOLMES CULTURAL DIVERSITY CTR	38,187.21	0.00	0.00	0.00	0.00	0.00	38,187.21
H5 CURRICULUM & INSTRUCTION	305,981.75	24,506.42	0.00	0.00	0.00	10,515.05	319,973.12
H7 ASSESSMENT & TESTING SERVICES	42,858.28	0.00	0.00	0.00	1,750.00	3,036.00	41,572.28
H8 COLLEGE OF FOREST RESOURCES	43,429.88	0.00	0.00	0.00	(32,474.50)	0.00	10,955.38
H9 ENGLISH	179,228.51	26,102.41	0.00	0.00	3,978.00	75,392.79	133,916.13
I1 ENTOMOLOGY	52,464.25	0.00	0.00	0.00	0.00	0.00	52,464.25
I2 DEPARTMENT OF ART	402,170.71	59,226.90	0.00	0.00	2,502.75	17,671.35	446,229.01
I3 DINING SERVICES	850,489.27	0.00	0.00	0.00	0.00	39,162.02	811,327.25
I4 FAC MGT RADIOS	294,073.96	0.00	0.00	0.00	0.00	0.00	294,073.96
I5 FORESTRY	46,315.95	1,917.77	0.00	0.00	0.00	2,423.83	45,809.89
I6 INSTRUCTIONAL RESOURCE CENTER	4,996.10	0.00	0.00	0.00	(1,596.10)	3,400.00	(0.00)
I7 DISTANCE EDUCATION	293,013.08	6,127.97	0.00	0.00	(32,152.56)	7,392.00	259,596.49
I9 GEOSCIENCES	1,830,747.22	70,823.00	0.00	0.00	0.00	68,127.14	1,833,443.08
J3 THE OFFICE OF GRADUATE STUDIES	90,775.90	16,289.59	0.00	0.00	27,371.45	6,185.00	128,251.94
J4 FACULTY SENATE	16,539.60	0.00	0.00	0.00	0.00	0.00	16,539.60
J5 UNIVERSITY FLORIST	38,475.31	0.00	0.00	0.00	0.00	0.00	38,475.31
J6 CUSTODIAL SERVICES	264,106.37	31,162.26	0.00	0.00	0.00	0.00	295,268.63
J7 CAMPUS LANDSCAPE	1,504,915.24	19,163.53	0.00	0.00	(105,258.48)	2,546.79	1,416,273.50
J9 COUNSELOR EDUCATION	184,170.81	6,876.95	0.00	2,245.57	8,346.35	15,626.09	186,013.59
K1 LARAC	129,219.78	0.00	0.00	0.00	(22,987.40)	0.00	106,232.38
K3 HISTORY	97,526.02	12,743.00	0.00	0.00	1,546.00	16,546.71	95,268.31
K4 HUMAN SCIENCES	118,027.09	14,432.97	0.00	0.00	1,613.00	7,549.74	126,523.32

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K6	OFFICE OF INTERNAL AUDIT	24,094.83	4,531.00	0.00	0.00	(5,427.34)	0.00	23,198.49
K7	LONGEST STUDENT HEALTH CENTER	871,820.12	18,815.83	0.00	0.00	(46,809.00)	44,512.28	799,314.67
K8	OFFICE OF GOVERNMENT RELATIONS	2,412.00	0.00	0.00	0.00	0.00	0.00	2,412.00
K9	INSTRUCTIONAL SYS & WORKFORCE DEV	1,052,437.72	37,751.75	0.00	0.00	22,329.33	250,648.30	861,870.50
L1	INDUSTRIAL ENGINEERING	740,232.10	30,964.79	(74.83)	0.00	0.00	63,865.02	707,257.04
L2	RECREATIONAL SPORTS	688,603.10	42,653.48	0.00	0.00	(7,423.99)	51,127.32	672,705.27
L3	EVENT SERVICES	318,309.90	4,954.89	0.00	0.00	(15,759.00)	0.00	307,505.79
L4	LAB ANIMAL VETERINARIAN (LAV)	14,368.30	0.00	0.00	0.00	0.00	0.00	14,368.30
L5	FOREIGN LANGUAGES	160,870.49	9,325.00	0.00	0.00	5,849.40	88,311.72	87,733.17
L6	THE LEARNING CENTER	153,861.04	18,447.44	0.00	0.00	(1,493.88)	7,990.00	162,824.60
L7	MSU LAUNDRY	188,903.68	0.00	0.00	0.00	(166,782.05)	19,051.63	3,070.00
L8	LANDSCAPE ARCHITECTURE	159,468.10	0.00	0.00	0.00	0.00	16,212.91	143,255.19
L9	MITCHELL MEMORIAL LIBRARY	1,491,567.24	37,514.33	0.00	1,457.39	137,253.67	209,873.73	1,457,918.90
M1	MATHEMATICS & STATISTICS	228,261.43	6,476.99	0.00	0.00	0.00	20,015.58	214,722.84
M2	MISSISSIPPI QUARTERLY	12,039.00	3,350.00	0.00	0.00	0.00	0.00	15,389.00
M3	MECHANICAL ENGINEERING	2,943,230.53	37,275.83	5,486.05	2,932.80	(3,237.10)	83,624.56	2,902,063.55
M4	MERIDIAN CAMPUS	1,081,802.71	35,338.28	0.00	0.00	371,670.59	121,015.16	1,367,796.42
M5	MASEP	212,693.03	0.00	0.00	0.00	0.00	5,954.80	206,738.23
M6	ATHLETIC ACADEMIC ADVISING	228,580.99	32,969.00	0.00	0.00	136,599.19	973.00	397,176.18
M7	MUSIC EDUCATION	289,089.51	5,284.25	0.00	0.00	1,252.21	0.00	295,625.97
M8	INST FOR CLEAN ENERGY TECH (ICET)	5,441,024.10	117,439.08	0.00	0.00	(293,549.98)	261,009.48	5,003,903.72
N1	HUMAN RESOURCES MGT	200,843.79	15,219.00	0.00	0.00	0.00	7,030.00	209,032.79
N2	UNIVERSITY RELATIONS	195,236.54	20,838.51	0.00	0.00	0.00	0.00	216,075.05
N3	INST OF IMAGING & ANALYTICAL TECH	6,291,005.06	140,436.00	14,859.00	0.00	(97,223.34)	322,543.02	6,026,533.70
N4	KINESIOLOGY	517,020.96	28,821.98	0.00	0.00	11,561.72	57,111.71	500,292.95
N5	FACILITIES MANAGEMENT	1,143,587.98	245,147.58	0.00	0.00	(107,336.78)	3,557.10	1,277,841.68
N6	PHILOSOPHY & RELIGION	61,831.01	10,227.99	0.00	0.00	0.00	5,237.28	66,821.72
N7	PHYSICS & ASTRONOMY	1,241,375.12	90,043.84	0.00	0.00	282,153.63	26,923.33	1,586,649.26
N8	RRTC	219,829.80	0.00	0.00	0.00	0.00	29,110.52	190,719.28
N9	CAREER SERVICES CENTER	162,398.08	11,047.76	0.00	4,147.00	(7,945.00)	19,244.00	150,403.84

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2015

DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2014	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2015
P2 VP FOR RESEARCH	172,495.12	6,045.86	0.00	0.00	(79,183.11)	8,729.32	90,628.55
P3 MSU POLICE DEPT	951,763.56	88,654.85	9,817.52	0.00	(77,198.66)	17,323.28	955,713.99
P4 SPONSORED PROGRAMS	58,741.21	6,843.00	0.00	0.00	2,164.10	5,588.00	62,160.31
P5 POLITICAL SCIENCE	146,231.64	9,965.99	0.00	0.00	1,557.00	5,312.00	152,442.63
P6 DISTINGUISHED SCHOLARS PROGRAM	14,156.82	2,303.00	0.00	0.00	0.00	1,274.79	15,185.03
P8 MSU DEVELOPMENT FOUNDATION	10,461.00	0.00	0.00	0.00	0.00	4,283.00	6,178.00
P9 POULTRY SCIENCE	142,028.04	35,869.32	0.00	120,833.00	21,613.39	8,693.40	311,650.35
Q1 PRESIDENT'S HOME	39,136.40	6,643.90	0.00	0.00	0.00	0.00	45,780.30
Q2 DEPT OF SUSTAINABLE BIOPRODUCTS	92,552.07	0.00	0.00	0.00	0.00	750.00	91,802.07
Q3 PRESIDENT'S OFFICE	82,869.09	12,587.00	0.00	348.00	(32,368.54)	4,732.12	58,703.43
Q4 MS WRITING & THINKING INSTITUTE	35,841.11	0.00	0.00	0.00	1,257.60	0.00	37,098.71
Q5 CAVS EXTENSION	1,077,029.83	67,134.51	0.00	0.00	(102,486.30)	5,995.00	1,035,683.04
Q8 GENERAL PSYCHOLOGY	484,354.16	25,161.01	0.00	0.00	14,953.50	16,635.60	507,833.07
R1 PROCUREMENT & CONTRACTS	176,648.38	0.00	0.00	0.00	(16,901.00)	0.00	159,747.38
R2 WMSV/CAMPUS RADIO	148,659.57	0.00	0.00	0.00	0.00	46,645.50	102,014.07
R3 RECEIVING & PROPERTY CONTROL	247,981.91	950.00	0.00	0.00	17,401.19	15,868.04	250,465.06
R5 REFLECTOR	72,889.28	2,056.24	0.00	0.00	0.00	932.85	74,012.67
R6 OFFCE OF ADMISSIONS & SCHOLARSHIPS	400,196.26	8,230.80	0.00	0.00	4,617.42	28,592.00	384,452.48
R7 REGISTRAR	552,909.32	10,372.00	0.00	0.00	(9,965.00)	5,518.37	547,797.95
S0 STAFF COUNCIL	1,228.45	0.00	0.00	0.00	0.00	0.00	1,228.45
S1 STUDENT SUPPORT SERVICES	61,174.14	3,510.00	0.00	0.00	1,390.90	9,313.94	56,761.10
S3 SOCIAL SCIENCE RESEARCH CENTER	815,643.16	40,452.14	1,184.00	0.00	3,569.38	30,803.78	830,044.90
S5 SOCIOLOGY & ANTHROPOLOGY	169,796.32	10,557.34	0.00	0.00	(701.34)	9,156.66	170,495.66
S6 SHACKOULS HONORS COLLEGE	38,193.86	21,675.90	0.00	0.00	0.00	0.00	59,869.76
S7 COMMUNICATION	441,784.66	34,872.92	0.00	0.00	46,817.46	22,156.47	501,318.57
S8 STUDENT FINANCIAL AID	211,489.65	7,846.99	0.00	0.00	(6,207.06)	0.00	213,129.58
S9 STUDENT AFFAIRS	150,210.31	4,735.00	0.00	0.00	(18,521.69)	1,499.00	134,924.62
T1 STUDENT ASSOCIATION	13,820.78	0.00	0.00	0.00	2,370.00	0.00	16,190.78
T2 DEAN OF STUDENTS	76,616.72	2,994.99	0.00	2,953.50	39,571.64	6,710.46	115,426.39
T3 HOUSING-TECHNOLOGY	433,716.03	19,956.00	0.00	0.00	0.00	5,827.82	447,844.21

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2015

DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2014	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2015
T4 SCHOOL OF ARCHITECTURE	480,505.48	63,846.37	0.00	0.00	(4,599.25)	92,225.63	447,526.97
T5 ITS AUXILLIARY	598,773.60	22,980.39	0.00	0.00	(9,849.00)	17,719.64	594,185.35
T6 INTELL PROP & TECH TRANSFER (IPTL)	53,847.38	3,811.00	0.00	0.00	30,507.08	2,551.95	85,613.51
T7 COLVARD UNION	547,382.35	53,816.71	0.00	0.00	1,199.00	35,451.87	566,946.19
T8 STENNIS INSTITUTE OF GOVT	106,699.35	29,040.70	0.00	0.00	(3,660.60)	21,456.69	110,622.76
U1 GENERAL COUNSEL	109,712.29	5,277.96	0.00	0.00	0.00	1,406.94	113,583.31
U2 UNIVERSITY TV CENTER	1,578,956.96	104,501.04	0.00	847,666.10	(476,180.27)	111,834.91	1,943,108.92
U3 UNIV COURSES & CURRICULUM	1,006.98	0.00	0.00	0.00	0.00	0.00	1,006.98
U4 CVM - BASIC SCIENCES	5,159,596.73	185,998.97	0.00	0.00	(220,803.83)	194,363.93	4,930,427.94
U6 VP FOR BUDGET AND PLANNING	83,790.62	7,636.00	0.00	0.00	0.00	0.00	91,426.62
U7 VP FOR AG, FORESTRY, & VET MED	96,314.21	901.97	0.00	0.00	(4,376.00)	3,313.00	89,527.18
U8 WILDLIFE & FISHERIES	26,568.51	2,218.99	0.00	0.00	0.00	1,580.80	27,206.70
V2 C&I - THE EARLY CHILDHOOD INSTITUTE	136,230.38	5,034.00	0.00	0.00	0.00	28,051.14	113,213.24
V4 CENTER FOR SAFETY & HEALTH	162,345.77	2,931.36	0.00	6,440.00	0.00	21,034.70	150,682.43
V5 VP FOR DEVELOPMENT AND ALUMNI	12,494.00	3,713.00	0.00	0.00	0.00	6,235.00	9,972.00
V6 CVM-VETERINARY RES DIAGNOSTIC LAB	3,895,323.39	14,023.45	0.00	0.00	0.00	38,720.97	3,870,625.87
V7 COLLEGE OF VET MED - ARDL	521,128.98	14,131.40	0.00	0.00	0.00	25,978.72	509,281.66
V8 INDUSTRIAL OUTREACH SERVICE	9,783.69	0.00	0.00	0.00	(8,665.08)	0.00	1,118.61
V9 CENTER FOR AMERICA'S VETERANS	36,651.33	2,666.00	0.00	0.00	0.00	1,899.00	37,418.33
W0 GENDER STUDIES	13,870.88	887.99	0.00	0.00	0.00	1,157.00	13,601.87
W1 SURPLUS WAREHOUSE	61,717.00	0.00	0.00	0.00	275,122.30	299,678.63	37,160.67
W2 SMALL BUSINESS DEVELOPMENT CENTER	15,975.00	0.00	0.00	0.00	0.00	2,795.00	13,180.00
W3 MARKETING, QUAN ANALYSIS & BUS LAW	166,290.26	6,467.82	0.00	4,849.00	0.00	36,765.65	140,841.43
W4 GRADUATE STUDIES IN BUSINESS	99,467.49	23,820.60	0.00	0.00	0.00	4,487.20	118,800.89
W5 PROFESSIONAL GOLF MANAGEMENT	95,014.51	0.00	0.00	20,330.00	1,018.73	0.00	116,363.24
W6 SCHOOL OF ACCOUNTANCY	90,461.33	2,287.00	0.00	4,597.00	0.00	4,452.00	92,893.33
W7 BUSINESS RESEARCH & SERVICES	14,680.62	0.00	0.00	0.00	(1,870.55)	2,230.00	10,580.07
W8 INTERNATIONAL BUS ADADEMIC PROGRAM	14,998.38	578.88	0.00	0.00	0.00	0.00	15,577.26
W9 MANAGEMENT & INFORMATION SYSTEMS	204,124.56	8,436.99	0.00	4,849.00	984.00	22,601.74	195,792.81
X0 COLLEGE OF BUSINESS - COMP SERVICES	220,419.77	0.00	0.00	43,624.00	(29,735.00)	7,733.00	226,575.77

MISSISSIPPI STATE UNIVERSITY
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DEPARTMENT	BALANCE JULY 1, 2014	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, 2015
X1 FINANCE & ECONOMICS	210,568.08	8,642.00	395.00	3,930.00	(984.00)	15,983.73	206,567.35
X2 MISSISSIPPI HORSE PARK	4,939.71	0.00	0.00	0.00	(365.46)	0.00	4,574.25
X3 MSU RILEY CENTER	1,606,852.80	105,132.72	0.00	0.00	(8,057.75)	0.00	1,703,927.77
X4 FACULTY HOUSING	5,733.45	0.00	0.00	0.00	1,329.05	0.00	7,062.50
X5 MSU-FRANKLIN FURNITURE INSTITUTE	5,971.49	0.00	0.00	0.00	0.00	0.00	5,971.49
X6 AFRICAN AMERICAN STUDIES	9,658.40	1,775.00	0.00	0.00	0.00	3,086.40	8,347.00
X7 CVM - ACADEMIC AFFAIRS	455,460.36	59,184.24	0.00	0.00	(18,203.67)	10,872.00	485,568.93
X8 CVM - PATHOBIOLOGY & POPULATION MED	2,076,048.96	120,181.24	0.00	5,250.00	(19,317.39)	75,469.75	2,106,693.06
X9 CVM - CLINICAL SCIENCES	330,538.66	12,004.00	399.99	0.00	13,342.42	27,158.19	329,126.88
Y1 CVM - ANIMAL HEALTH CENTER	3,192,267.05	236,500.99	1,413.98	79,046.00	19,218.67	137,310.24	3,391,136.45
Y2 CVM - OUTREACH & EXTERNAL AFFAIRS	1,670,250.82	66,281.29	0.00	0.00	(8,467.75)	125,265.40	1,602,798.96
Y3 CULLIS WADE CLOCK MUSEUM	40,146.80	0.00	0.00	0.00	0.00	0.00	40,146.80
Y4 MATH DOMAIN	42,962.22	6,675.00	0.00	0.00	0.00	0.00	49,637.22
Y5 NSPARC (NAT'L STRTGC PLAN&ANAL RES)	2,039,383.12	570,881.95	8,122.74	0.00	(3,569.38)	258,699.94	2,356,118.49
Y6 INSTITUTIONAL EFFECTIVENESS	17,365.40	0.00	0.00	0.00	0.00	0.00	17,365.40
Y7 CAVS	8,364,308.53	255,028.58	55,063.74	69,469.47	23,609.24	25,516.57	8,741,962.99
Y8 CVM-COMMUNITY OUTREACH SERV	109,446.55	4,612.00	0.00	0.00	0.00	0.00	114,058.55
SUBTOTAL - MSU	152,507,665.71	8,136,949.99	372,473.36	2,599,906.38	(1,229,216.19)	7,414,269.80	154,973,509.45
MSCL (#447):							
Z0 Surplus Warehouse - Chem Lab	0.00	0.00	0.00	0.00	18,071.00	18,071.00	0.00
Z9 Mississippi State Chemical Lab	3,505,833.84	338,844.86	0.00	463,221.11	(208,967.03)	392,206.01	3,706,726.77
SUBTOTAL - MSCL	3,505,833.84	338,844.86	0.00	463,221.11	(190,896.03)	410,277.01	3,706,726.77

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2015

DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2014	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2015
MAFES (#422):							
A	415,834.27	9,190.00	0.00	0.00	0.00	28,725.51	396,298.76
AB	1,131,015.28	31,933.98	0.00	0.00	(44,692.23)	0.00	1,118,257.03
AU	1,119,578.56	70,236.68	0.00	0.00	(8,758.47)	1,552.79	1,179,503.98
B	3,197,203.34	18,615.58	7,118.77	0.00	(21,346.80)	29,860.79	3,171,730.10
BT	128,311.21	9,603.23	0.00	0.00	(1,716.50)	1,966.94	134,231.00
C	94,830.22	0.00	0.00	0.00	(3,164.46)	9,582.65	82,083.11
CM	90,271.78	0.00	0.00	0.00	(16,032.13)	0.00	74,239.65
CR	861,246.75	18,237.25	0.00	0.00	(4,673.73)	10,996.50	863,813.77
D	163,034.37	0.00	0.00	0.00	0.00	1,353.95	161,680.42
DP	1,062,020.02	49,500.00	4,742.50	53,636.00	(6,000.00)	33,570.00	1,130,328.52
E	2,580,577.53	377,492.58	7,718.00	0.00	(131,381.60)	43,562.10	2,790,844.41
ER	1,636,835.00	469,151.43	0.00	0.00	(248,936.65)	4,044.00	1,853,005.78
ES	47,176.30	0.00	0.00	0.00	(2,565.20)	0.00	44,611.10
F	2,698,032.28	12,237.87	0.00	24,500.02	78,148.84	101,959.87	2,710,959.14
FA	2,291,476.60	549,476.27	0.00	0.00	(102,317.38)	14,843.38	2,723,792.11
FP	18,438.76	0.00	0.00	0.00	0.00	0.00	18,438.76
H	1,550,718.61	22,579.64	0.00	21,163.08	50,464.75	21,470.31	1,623,455.77
J	216,152.17	0.00	0.00	0.00	0.00	4,952.86	211,199.31
K	142,494.27	0.00	0.00	0.00	(6,294.42)	8,037.54	128,162.31
KA	1,906,555.81	53,414.01	0.00	247,840.99	6,104.02	128,621.12	2,085,293.71
L	948,365.78	3,979.56	0.00	14,286.00	0.00	10,635.60	955,995.74
LA	32,541.43	3,966.22	0.00	0.00	0.00	0.00	36,507.65
LS	4,058,364.46	2,053.74	0.00	451,796.71	408,018.05	8,226.67	4,912,006.29
M	1,080,959.41	5,305.37	0.00	85,202.00	815.00	14,160.28	1,158,121.50
O	305,176.42	9,490.20	0.00	0.00	(2,909.10)	8,188.70	303,568.82
P	51,590.33	0.00	0.00	0.00	0.00	11,116.68	40,473.65
PS	5,523,228.71	416,378.27	13,421.00	0.00	(549,257.01)	91,718.40	5,312,052.57
QA	111,772.03	0.00	0.00	0.00	0.00	14,386.06	97,385.97
R	882,072.39	0.00	0.00	0.00	(71,791.95)	0.00	810,280.44
RP	1,024,322.68	226,475.73	0.00	0.00	(104,886.73)	30,384.05	1,115,527.63
RS	477,155.96	19,100.00	0.00	7,928.00	0.00	857.90	503,326.06
S	1,156,245.27	191,497.12	0.00	0.00	(72,493.87)	58,465.00	1,216,783.52
SS	87,277.17	9,323.00	0.00	0.00	0.00	2,320.13	94,280.04
SW	6,600.00	0.00	0.00	0.00	283,827.23	290,427.23	0.00

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DEPARTMENT		BALANCE JULY 1, 2014	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, 2015
T	COASTAL PLAIN BRANCH	524,778.84	187,752.01	(30.00)	0.00	(30,855.49)	0.00	681,645.36
TC	THAD COCHRAN EASTERN RESEARCH UNIT	250,013.28	0.00	0.00	0.00	0.00	1,158.64	248,854.64
U	DELTA BRANCH	10,587,790.48	946,078.74	0.00	227,163.93	(511,542.63)	116,932.40	11,132,558.12
V	NORTH MISSISSIPPI BRANCH	335,576.46	20,279.64	0.00	0.00	(879.00)	1,145.00	353,832.10
W	WILDLIFE & FISHERIES	1,087,529.11	568.32	0.00	0.00	0.00	55,284.25	1,032,813.18
X	NORTHEAST MS BRANCH	1,863,050.67	151,352.01	25,700.48	0.00	(119,416.76)	16,510.51	1,904,175.89
Y	SOUTH MS BRANCH	1,097,200.27	62,435.68	0.00	0.00	(25,665.91)	3,039.46	1,130,930.58
Z	TRUCK CROPS BRANCH	551,591.94	95,781.07	0.00	0.00	(20,258.97)	1,412.00	625,702.04
SUBTOTAL - MAFES		53,395,006.22	4,043,485.20	58,670.75	1,133,516.73	(1,280,459.10)	1,181,469.27	56,168,750.53
FWRC (#424):								
WEP	FWRC ENTOMOLOGY & PLANT PATHOLOGY	4,044.00	0.00	0.00	0.00	0.00	0.00	4,044.00
WFI	FWRC-FRANKLIN FURNITURE INSTITUTE	16,040.60	0.00	0.00	0.00	0.00	0.00	16,040.60
WI	FORESTRY	2,295,696.09	72,597.87	0.00	0.00	(5,174.79)	228,927.15	2,134,192.02
WIF	FOREST & WILDLIFE RESEARCH CENTER	1,922,296.79	12,901.03	0.00	102,040.15	(157,829.88)	53,260.53	1,826,147.56
WQ	DEPT OF SUSTAINABLE BIOPRODUCTS	5,102,341.38	77,453.10	10,407.56	0.00	15,795.34	51,851.33	5,154,146.05
WW	WILDLIFE & FISHERIES	1,760,901.00	22,040.31	0.00	0.00	(29,547.92)	49,120.10	1,704,273.29
WWF	MS COOP F&W RESEARCH UNIT	225,082.26	14,295.49	0.00	0.00	83,741.00	92,170.59	230,948.16
SUBTOTAL - FWRC		11,326,402.12	199,287.80	10,407.56	102,040.15	(93,016.25)	475,329.70	11,069,791.68
MSUES (#421):								
MSUES COUNTIES								
01	Adams	23,881.06	0.00	0.00	0.00	0.00	1,345.00	22,536.06
02	Alcorn	28,105.85	1,100.00	400.00	0.00	0.00	0.00	29,605.85
03	Amite	19,412.98	0.00	0.00	0.00	0.00	0.00	19,412.98
04	Attala	61,054.80	0.00	0.00	0.00	802.21	815.00	61,042.01
05	Benton	31,346.37	1,496.84	0.00	0.00	0.00	0.00	32,843.21

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DEPARTMENT		BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
		JULY 1, 2014	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2015
06	Bolivar	25,821.16	469.00	0.00	0.00	(1,029.00)	0.00	25,261.16
07	Calhoun	18,623.70	0.00	0.00	0.00	0.00	0.00	18,623.70
08	Carroll	27,310.22	0.00	0.00	0.00	(271.92)	0.00	27,038.30
09	Chickasaw	21,212.22	0.00	0.00	0.00	0.00	0.00	21,212.22
10	Choctaw	22,245.99	0.00	0.00	0.00	0.00	0.00	22,245.99
11	Claiborne	22,099.28	0.00	0.00	0.00	(983.94)	0.00	21,115.34
12	Clarke	17,780.64	0.00	0.00	0.00	0.00	0.00	17,780.64
13	Clay	23,910.19	0.00	0.00	0.00	1,702.73	835.00	24,777.92
14	Coahoma	27,648.86	0.00	0.00	0.00	(1,613.00)	0.00	26,035.86
15	Copiah	19,786.24	0.00	0.00	0.00	2,554.00	0.00	22,340.24
16	Covington	53,059.19	0.00	0.00	0.00	0.00	2,349.00	50,710.19
17	Desoto	40,479.15	1,630.00	0.00	0.00	1,558.50	1,564.00	42,103.65
18	Forrest	53,501.35	13,846.90	0.00	0.00	0.00	835.00	66,513.25
19	Franklin	18,477.40	0.00	0.00	0.00	0.00	0.00	18,477.40
20	George	28,165.72	0.00	0.00	0.00	(1,613.00)	0.00	26,552.72
21	Greene	33,625.00	0.00	0.00	0.00	1,172.02	5,602.32	29,194.70
22	Grenada	22,553.15	0.00	0.00	0.00	1,254.00	1,613.00	22,194.15
23	Hancock	18,898.96	0.00	0.00	0.00	0.00	0.00	18,898.96
24	Harrison	45,790.60	0.00	0.00	0.00	(1,643.00)	0.00	44,147.60
25	Hinds	35,810.18	0.00	0.00	0.00	(3,987.00)	3,843.27	27,979.91
26	Holmes	22,535.83	0.00	0.00	0.00	(815.00)	2,740.00	18,980.83
27	Humphreys	28,260.84	0.00	0.00	0.00	0.00	1,345.00	26,915.84
28	Issaquena	15,280.70	0.00	0.00	0.00	0.00	0.00	15,280.70
29	Itawamba	16,814.87	0.00	0.00	0.00	0.00	1,130.00	15,684.87
30	Jackson	28,216.36	0.00	0.00	0.00	0.00	0.00	28,216.36
31	Jasper	16,458.77	0.00	0.00	0.00	0.00	0.00	16,458.77
32	Jefferson	14,567.97	0.00	0.00	0.00	1,375.00	691.00	15,251.97
33	Jefferson Davis	18,831.96	0.00	0.00	0.00	(1,613.00)	0.00	17,218.96
34	Jones	19,703.68	0.00	0.00	0.00	0.00	815.00	18,888.68
35	Kemper	20,302.00	0.00	0.00	0.00	0.00	0.00	20,302.00
36	Lafayette	39,774.26	0.00	0.00	0.00	0.00	815.00	38,959.26
37	Lamar	20,711.91	0.00	0.00	0.00	0.00	0.00	20,711.91

MISSISSIPPI STATE UNIVERSITY
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DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2014	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2015
38 Lauderdale	38,552.14	0.00	0.00	0.00	(3,382.00)	0.00	35,170.14
39 Lawrence	17,084.86	0.00	0.00	0.00	0.00	630.00	16,454.86
40 Leake	21,679.58	1,629.00	0.00	0.00	(1,613.00)	1,952.00	19,743.58
41 Lee	32,136.96	0.00	0.00	0.00	(1,036.00)	3,966.00	27,134.96
42 Leflore	45,293.16	0.00	0.00	0.00	(6,122.00)	4,353.41	34,817.75
43 Lincoln	27,590.35	0.00	0.00	0.00	476.10	0.00	28,066.45
44 Lowndes	19,807.97	0.00	0.00	0.00	(479.00)	1,975.00	17,353.97
45 Madison	25,119.57	479.00	0.00	0.00	2,112.99	258.70	27,452.86
46 Marion	25,122.03	0.00	0.00	0.00	(815.00)	0.00	24,307.03
47 Marshall	28,404.53	0.00	0.00	0.00	(4,217.00)	1,634.00	22,553.53
48 Monroe	23,810.93	1,629.00	0.00	0.00	(1,345.00)	674.00	23,420.93
49 Montgomery	16,161.22	0.00	0.00	0.00	0.00	898.28	15,262.94
50 Neshoba	19,813.77	2,010.00	0.00	0.00	0.00	1,345.00	20,478.77
51 Newton	52,074.42	0.00	0.00	0.00	0.00	1,345.00	50,729.42
52 Noxubee	28,482.01	0.00	0.00	0.00	0.00	0.00	28,482.01
53 Oktibbeha	34,302.54	0.00	0.00	0.00	(3,226.00)	1,226.00	29,850.54
54 Panola	25,593.15	0.00	0.00	0.00	0.00	1,345.00	24,248.15
55 Pearl River	24,406.24	0.00	0.00	0.00	835.00	835.00	24,406.24
56 Perry	25,413.87	0.00	0.00	0.00	0.00	0.00	25,413.87
57 Pike	44,545.59	0.00	0.00	0.00	3,245.73	0.00	47,791.32
58 Pontotoc	29,988.45	0.00	0.00	0.00	27,211.94	0.00	57,200.39
59 Prentiss	20,809.87	0.00	0.00	0.00	0.00	0.00	20,809.87
60 Quitman	21,860.35	704.98	0.00	0.00	(1,345.00)	0.00	21,220.33
61 Rankin	25,384.51	899.00	0.00	0.00	522.06	0.00	26,805.57
62 Scott	49,764.38	0.00	0.00	0.00	0.00	691.00	49,073.38
63 Sharkey	17,518.27	0.00	0.00	0.00	629.00	2,041.00	16,106.27
64 Simpson	21,519.35	0.00	0.00	0.00	0.00	3,850.00	17,669.35
65 Smith	25,208.45	0.00	0.00	0.00	(424.00)	2,814.50	21,969.95
66 Stone	16,746.96	0.00	0.00	0.00	0.00	3,090.00	13,656.96
67 Sunflower	28,593.96	0.00	0.00	0.00	478.00	1,763.00	27,308.96
68 Tallahatchie	24,521.00	0.00	0.00	0.00	0.00	0.00	24,521.00
69 Tate	24,082.85	0.00	0.00	0.00	0.00	815.00	23,267.85

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DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2014	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9, 8)	(Q, J)	(V, R, C, Z)	JUNE 30, 2015
70	Tippah	24,643.76	499.00	0.00	0.00	0.00	25,142.76
71	Tishomingo	21,591.82	0.00	0.00	0.00	2,220.00	23,811.82
72	Tunica	21,620.79	0.00	0.00	424.00	4,739.00	19,486.52
73	Union	23,634.97	0.00	0.00	0.00	1,650.00	16,790.97
74	Walthall	16,629.09	0.00	0.00	0.00	0.00	16,426.09
75	Warren	16,466.31	0.00	0.00	0.00	749.00	15,479.31
76	Washington	35,517.05	0.00	0.00	0.00	2,033.99	33,483.06
77	Wayne	21,795.30	0.00	0.00	0.00	815.00	20,980.30
78	Webster	17,234.69	0.00	0.00	0.00	1,345.00	15,889.69
79	Wilkinson	28,242.13	0.00	0.00	0.00	0.00	28,242.13
80	Winston	31,598.98	0.00	0.00	0.00	0.00	31,598.98
81	Yalobusha	28,952.65	0.00	0.00	0.00	1,345.00	28,982.65
82	Yazoo	21,622.36	0.00	0.00	0.00	0.00	21,622.36
MSUES DEPARTMENTS							
XA1	MISSISSIPPI HORSE PARK	324,865.84	34,724.60	0.00	0.00	4,774.43	297,645.73
XA2	AGRICULTURAL ECONOMICS	111,958.07	14,626.00	0.00	0.00	12,433.77	125,660.15
XA3	AGRICULTURAL ENGINEERINC	100,907.53	0.00	0.00	0.00	4,942.65	96,576.68
XA5	MSUES ANIMAL & DAIRY SCIENCES	158,748.69	53,525.56	0.00	0.00	4,351.50	206,802.89
XA6	ADMINISTRATION	198,185.87	99,611.60	0.00	0.00	602.26	295,422.21
XA8	CTR FOR GOV'T TECHNOLOGY	79,627.03	4,740.00	0.00	0.00	1,630.00	90,389.03
XB1	ENTOMOLOGY	424,950.32	63,418.53	0.00	3,107.28	7,529.50	479,517.63
XB2	MSU-ES PLANT & SOIL SCIENCES	859,176.21	223,072.12	13,612.20	0.00	12,153.19	1,032,159.19
XB4	FORESTRY	113,708.53	21,858.00	0.00	0.00	5,866.00	132,707.59
XB5	4-H YOUTH DEVELOPMENT	292,827.48	24,285.38	0.00	0.00	4,021.97	266,158.96
XB7	EXTENSION LANDSCAPE ARCHITECTURE	14,116.00	0.00	0.00	0.00	1,366.00	12,750.00
XC2	CROSBY ARBORETUM	316,062.96	3,336.19	0.00	0.00	815.00	328,775.97
XC3	CHOCTAW INDIAN RESERVATION	12,670.83	0.00	0.00	0.00	0.00	12,670.83
XC4	PLANT PATHOLOGY	274,517.80	27,933.38	1,475.40	0.00	8,173.00	296,154.58
XC5	POULTRY SCIENCE	131,281.74	1,649.00	27,450.00	0.00	0.00	162,890.74
XC9	MSUES FSNHP	470,921.58	38,956.81	0.00	0.00	4,452.42	324,125.17
XD0	SOIL TESTING	177,996.92	790.00	0.00	0.00	0.00	178,786.92

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DEPARTMENT	BALANCE JULY 1, 2014	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, 2015
XD2 LDR-FAMILY & CONSUMER ED	25,630.00	0.00	0.00	0.00	0.00	0.00	25,630.00
XD3 SUPPLY	65,038.73	0.00	0.00	0.00	(14,296.90)	0.00	50,741.83
XD4 EDUCATIONAL RESOURCES	30,985.80	0.00	0.00	0.00	5,494.00	5,231.00	31,248.80
XD6 NORTHWEST DISTRICT	26,660.24	28,176.48	0.00	0.00	1,629.00	14,317.24	42,148.48
XE3 DISTANCE LEARNING	172,776.14	697.99	0.00	0.00	6,914.85	287.00	180,101.98
XE4 DEPT OF SUSTAINABLE BIOPRODUCTS	24,168.96	0.00	0.00	0.00	0.00	568.00	23,600.96
XE5 AG COMMUNICATIONS	323,227.20	33,545.59	(30.00)	0.00	(4,825.78)	32,280.26	319,636.75
XE7 DUPLICATING	240,280.42	0.00	0.00	0.00	0.00	0.00	240,280.42
XF0 WILDLIFE	229,884.82	48,242.49	0.00	0.00	0.00	0.00	278,127.31
XF1 SUPPLY (FOR DISPOSITION)	88.20	0.00	0.00	0.00	58,907.99	58,996.19	(0.00)
XF3 CAS DISTRIBUTION	714,901.89	159,007.87	0.00	0.00	49,659.99	35,756.27	887,813.48
XF7 COMPUTER APP & SERVICES	1,825,322.49	24,752.41	(90.00)	0.00	(87,212.26)	48,405.52	1,714,367.12
XF9 INACTIVE - SRDC	15,741.85	0.00	0.00	0.00	(15,741.85)	0.00	(0.00)
XG1 MSUES GEORESOURCES INSTITUTE	157,943.90	31,746.11	0.00	20,037.17	0.00	2,570.00	207,157.18
XG3 EXTENSION SUPPORT SERVICES	19,315.33	0.00	0.00	0.00	0.00	0.00	19,315.33
XG5 VETERINARY MEDICINE	7,799.95	0.00	0.00	0.00	0.00	0.00	7,799.95
XG7 SCHOOL OF HUMAN SCIENCES	313,304.03	56,014.60	0.00	0.00	11,967.00	15,308.97	365,976.66
XG8 BLDG B	47,808.14	1,051.00	0.00	0.00	(1,265.58)	0.00	47,593.56
XH1 DELTA RES/EXT CENTER	409,793.42	99,070.60	0.00	0.00	24,809.65	2,667.50	531,006.17
XH3 NORTH MS RES/EXT CENTER	98,038.35	95,683.00	0.00	0.00	(5,987.94)	0.00	187,733.41
XH5 CENTRAL MS RES/EXT CENTER	136,056.29	55,178.37	0.00	0.00	(33,158.42)	0.00	158,076.24
XH6 COASTAL RES/EXT CENTER	180,837.92	11,191.22	0.00	0.00	(11,594.77)	6,082.05	174,352.32
XH7 NORTHEAST DISTRICT	65,420.10	27,879.00	0.00	0.00	3,674.94	2,767.94	94,206.10
XH9 SOUTHEAST DISTRICT	51,072.28	27,879.00	0.00	6,150.00	(1,094.00)	299.00	83,708.28
XI2 INACTIVE - MSUES FISCAL OFFICEF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XI3 SOUTHWEST DISTRICT	8,798.88	0.00	0.00	0.00	1,925.00	1,226.00	9,497.88
XI8 MSUES-THAD COCHRAN RESEARCH UNIT	18,640.16	0.00	0.00	0.00	(15,901.16)	2,739.00	(0.00)
XI9 CENTER FOR CONTINUING EDUCATION	41,686.50	0.00	0.00	0.00	3,642.00	815.00	44,513.50
XJ1 EXT CTR FOR ED AND TRAINING TECH	168,432.93	7,156.00	0.00	0.00	0.00	43,548.74	132,040.19
XJ2 CTR FOR ADV OF SERVICE	9,019.52	0.00	0.00	0.00	0.00	0.00	9,019.52
XJ3 EXTENSION CELL PHONES	0.00	22,197.51	0.00	0.00	0.00	449.97	21,747.54
XJ4 RPC HOLDING	0.00	0.00	0.00	0.00	9,868.20	9,780.00	88.20

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DEPARTMENT	BALANCE JULY 1, 2014	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, 2015
XJ5 TRUCK CROPS BRANCH EXPERIMENT STATI	0.00	0.00	0.00	0.00	20,558.36	0.00	20,558.36
XJ6 COASTAL PLAIN BRANCH EXPERIMENT STA	0.00	0.00	0.00	0.00	21,433.00	0.00	21,433.00
XJ7 OFFICE OF NUTRITION EDUCATION	0.00	0.00	0.00	0.00	181,811.74	0.00	181,811.74
 SUBTOTAL - MSUES	 11,690,003.56	 1,368,389.13	 42,817.60	 29,718.45	 (88,675.28)	 439,526.93	 12,602,726.53
 TOTAL - ALL AGENCIES	 <u>232,424,911.45</u>	 <u>14,086,956.98</u>	 <u>484,369.27</u>	 <u>4,328,402.82</u>	 <u>(2,882,262.85)</u>	 <u>9,920,872.71</u>	 <u>238,521,504.96</u>

Code	Acquisition Definition
1	Purchased by State Funds
2	Purchased by Bureau of Buildings
3	Purchased with federal funds
5	Donated - private sources
7	Transfer from another state agency
9	Purchased through Surplus Property Procurement Commission
Be	Add-on components to existing equipment
B	Federal and donated
F	Acquired through Development Foundation
J	Transfer from another department
P	Origin, how acquired unknown
X	Shop-made equipment
Z	Purchased through lease-purchase agreement

Code	Deletion Definition
C	Data processing, computer or computer-related telecommunications equipment
D	Deletion for the purpose of applying monetary credits to an existing inventory item
J	Transfer to another department
Q	Deletion on Form 873
R	Deletion on Form PSR 961
V	Deletion of vehicles
Z	Deletions of items under \$1000 that are not included on exception list of inventoriable items