

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XX - DEPARTMENTAL EQUIPMENT  
FOR THE YEAR ENDED JUNE 30, 2004

DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2003	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	(J, Q)	(R, C, Z)	JUNE 30, 2004
MSU (#254):							
A0 Research & Curriculum Unit	1,747,940.97	3,894.95	1,424.50	179.98	803.30	187,448.40	1,566,795.30
A1 Project ACHIEVE	283,631.98	15,787.66	0.00	0.00	1,564.00	7,704.00	293,279.64
A2 Anthropology	99,420.86	79.99	0.00	0.00	1,625.00	0.00	101,125.85
A3 Academic Affairs	164,958.86	25,876.60	71.74	359.96	(27,224.48)	7,158.34	156,884.34
A4 Auxiliary Services - Computer Lab	31,660.48	0.00	0.00	0.00	(31,660.48)	0.00	0.00
A5 Aerophysics	29,118.06	0.00	0.00	0.00	0.00	0.00	29,118.06
A6 Cobb Institute of Archaeology	229,918.07	8,563.30	0.00	0.00	1,059.00	0.00	239,540.37
A7 Aerospace Engineering	2,790,438.06	48,940.33	50,984.79	0.00	(935.91)	265,846.63	2,623,580.64
A8 Admissions	168,312.97	49,688.86	0.00	0.00	37,953.14	0.00	255,954.97
A9 Agricultural Economics	16,765.58	0.00	0.00	0.00	4,682.80	1,508.00	19,940.38
B1 Ag Education & Experimental Statistics	124,350.40	16,491.07	0.00	15,013.31	(903.94)	16,398.19	138,552.65
B2 Biological Sciences	2,228,648.24	33,589.77	1,676.32	28,134.52	3,902.00	2,233.10	2,293,717.75
B3 Agricultural Engineering	620,463.11	3,984.75	0.00	3,115.00	2,334.00	9,878.42	620,018.44
B4 MSU Flight Department	45,310.30	1,795.00	0.00	0.00	0.00	2,826.00	44,279.30
B5 Agronomy	9,562.49	0.00	0.00	0.00	0.00	0.00	9,562.49
B7 Air Force ROTC	28,035.36	1,239.67	0.00	0.00	389.00	7,459.00	22,205.03
B8 Agricultural Communications	199,356.57	1,162.00	0.00	0.00	0.00	13,484.75	187,033.82
B9 Alumni Affairs	16,585.90	0.00	0.00	89.99	0.00	89.95	16,585.94
C1 Animal & Dairy Sciences	303,228.86	5,647.99	5,889.00	2,064.00	4,331.05	2,394.84	318,766.06
C3 Ctr For Advanced Energy Conversion	9,685.05	3,453.10	62.00	0.00	0.00	0.00	13,200.15
C5 Army ROTC	26,575.47	2,034.99	0.00	0.00	(3,072.46)	4,750.53	20,787.47
C7 Athletics	2,376,725.28	152,330.04	62,133.15	0.00	(9,078.44)	94,797.39	2,487,312.64
C8 Biochemistry	87,773.58	9,127.46	0.00	614.89	8,520.27	0.00	106,036.20
C9 Band	188,291.39	107,628.80	365.00	0.00	231.11	7,651.35	288,864.95
D1 Bookstore	24,597.85	0.00	0.00	0.00	0.00	0.00	24,597.85
D2 Planning, Eval & Institutional Effectiveness	141,488.76	7,346.00	399.00	0.00	0.00	53,960.58	95,273.18
D3 University Academic Advising Center	57,402.02	1,795.69	0.00	0.00	7,225.00	0.00	66,422.71
D4 BERE	34,133.30	2,026.00	0.00	0.00	(3,136.00)	1,800.00	31,223.30
D5 Printing Services	1,555,910.76	3,110.89	0.00	0.00	187,023.51	1,879.00	1,744,166.16

MISSISSIPPI STATE UNIVERSITY  
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FOR THE YEAR ENDED JUNE 30, 2004

DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2003	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	(J, Q)	(R, C, Z)	JUNE 30, 2004
D6 Counseling Center	104,161.68	5,964.00	186.00	0.00	890.00	916.00	110,285.68
D7 Special Events Parking	10,163.83	0.00	0.00	0.00	0.00	1,283.65	8,880.18
D8 Cooperative Education Program	96,617.26	4,689.00	0.00	0.00	0.00	0.00	101,306.26
D9 Chemical Engineering	4,065,458.57	189,163.84	2,046.16	0.00	4,880.39	23,995.14	4,237,553.82
E0 Electron Microscope Center	637,567.26	518,024.40	57,500.00	0.00	0.00	138,469.03	1,074,622.63
E1 Engineering Research Center	11,097,924.79	3,896,818.78	95,552.93	5,280.00	50,822.23	905,359.37	14,241,039.36
E2 Office of Diversity & Equity Programs	27,040.71	6,867.75	0.00	0.00	414.30	0.00	34,322.76
E3 Chemistry	4,508,238.86	101,705.07	6,103.00	20,261.33	(43,607.00)	55,020.95	4,537,680.31
E4 Choral Department	32,483.61	899.00	0.00	0.00	0.00	0.00	33,382.61
E5 Civil Engineering	1,558,343.32	26,058.32	-635.00	61,075.72	(9,737.63)	36,054.75	1,599,049.98
E6 Humphrey Coliseum	433,888.92	9,329.69	0.00	0.00	(2,782.20)	1,616.00	438,820.41
E7 Dean of Business & Industry	145,663.10	2,371.82	0.00	2,319.99	(1,398.00)	19,137.82	129,819.09
E8 Parking Services	0.00	0.00	0.00	0.00	5,749.30	0.00	5,749.30
E9 Controller & Treasurer	344,051.61	15,643.02	0.00	0.00	(11,952.01)	3,646.24	344,096.38
F1 Systems & Networks	10,383,636.43	707,939.29	133,721.40	102,097.86	43,671.73	1,444,313.73	9,926,752.98
F2 Butler Guest House	26,344.39	649.99	0.00	0.00	0.00	0.00	26,994.38
F3 T.K. Martin Ctr for Tech & Dsablty	788,025.65	18,295.91	0.00	0.00	389.00	92,833.75	713,876.81
F4 Computer Science	2,752,551.55	191,943.50	6,802.89	0.00	7,643.95	663,690.61	2,295,251.28
F5 Ctr for Educational Partnerships	56,968.98	9,436.62	498.94	0.00	3,136.00	15,010.46	55,030.08
F6 Food Science & Technology	65,425.82	325.00	0.00	0.00	0.00	5,124.00	60,626.82
F7 Distinguished External Scholarship	21,086.85	1,575.00	500.00	0.00	0.00	0.00	23,161.85
F8 Intl Security Strategic Studies Chair	26,470.94	0.00	0.00	119.99	0.00	0.00	26,590.93
F9 Information Systems & User Support	305,387.86	40,950.68	0.00	0.00	(5,699.00)	112,258.82	228,380.72
G1 Dean Of Agriculture	148,959.66	753.65	0.00	0.00	(7,725.70)	5,879.62	136,107.99
G2 MSU Golf Course	207,219.44	3,217.65	0.00	0.00	0.00	5,411.31	205,025.78
G3 Dean of Education	87,908.82	15,412.39	0.00	0.00	(1,592.99)	0.00	101,728.22
G4 Developmental Programs	10,912.00	0.00	0.00	0.00	0.00	0.00	10,912.00
G5 Dean of Engineering	362,890.38	1,297.20	0.00	6,892.52	(27,578.63)	21,735.16	321,766.31
G6 User Services	480,623.59	52,386.79	380.77	889.00	29,728.45	32,888.49	531,120.11
G7 Dean of Arts & Sciences	77,599.21	7,362.87	0.00	6,207.70	(11,922.63)	2,665.00	76,582.15
G8 Plant & Soil Sciences	299,914.83	27,249.74	27,929.44	0.00	(3,348.04)	1,249.00	350,496.97

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	JULY 1, 2003	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	(J, Q)	(R, C, Z)	JUNE 30, 2004
G9 Center for Science, Math & Technology	77,432.16	6,643.36	0.00	0.00	3,840.00	5,624.00	82,291.52
H1 Housing Facilities	1,801,058.42	101,040.05	1,757.74	289.00	(65,949.78)	52,520.33	1,785,675.10
H2 Facility Security Office	12,418.46	2,908.00	345.00	0.00	0.00	0.00	15,671.46
H3 Electrical Engineering	5,181,162.65	849,210.54	24,781.37	9,569.98	6,067.00	160,713.20	5,910,078.34
H4 Holmes Center for Cultural Diversity	39,086.68	12,727.25	0.00	0.00	30,576.24	0.00	82,390.17
H5 Curriculum & Instruction	481,100.40	28,913.84	-300.00	2,350.00	(30,268.16)	33,291.29	448,504.79
H8 School of Forest Resources	96,244.22	35,880.00	0.00	0.00	(7,853.15)	4,291.89	119,979.18
H9 English	340,365.38	9,932.09	594.82	0.00	5,158.63	3,043.95	353,006.97
I1 Entomology	92,610.94	0.00	0.00	0.00	0.00	0.00	92,610.94
I2 Department of Arts	758,795.35	31,209.03	62.00	0.00	(3,787.26)	22,254.47	764,024.65
I3 Dining Services	957,169.87	66,307.89	350.00	100.00	4,757.42	13,065.50	1,015,619.68
I5 Forestry	152,095.44	1,706.00	0.00	0.00	0.00	0.00	153,801.44
I6 Instructional Resource Center	86,722.88	0.00	0.00	0.00	(4,318.75)	36,034.12	46,370.01
I7 Continuing Education	781,239.88	71,230.02	0.00	5,513.00	18,501.33	155,097.37	721,386.86
I8 Residence Hall Association	79.96	0.00	0.00	0.00	(79.96)	0.00	0.00
I9 Geosciences	1,285,209.83	45,968.60	746.50	179.98	(14,173.00)	51,971.21	1,265,960.70
J1 Center for Ed & Training Technology	591,792.02	2,721.53	216.34	0.00	(40,257.65)	182,079.04	372,393.20
J2 International Services	70,902.22	2,981.84	0.00	0.00	389.00	2,290.35	71,982.71
J3 The Office of Graduate Studies	88,695.02	15,595.92	0.00	0.00	1,327.00	0.00	105,617.94
J4 Faculty Senate	27,704.45	0.00	0.00	0.00	1,433.00	0.00	29,137.45
J5 University Florist	47,767.91	0.00	0.00	0.00	6,768.95	992.29	53,544.57
J6 Custodial Services	529,526.52	20,629.70	0.00	555.00	6,131.20	4,047.80	552,794.62
J7 Campus Landscape	1,622,346.38	6,888.23	0.00	11,598.00	(205,319.46)	0.00	1,435,513.15
J8 Licensing Department	1,098.00	0.00	0.00	0.00	0.00	0.00	1,098.00
J9 Counselor Education	300,480.63	33,771.83	218.68	0.00	35,587.04	37,034.30	333,023.88
K1 LARAC	138,928.70	0.00	0.00	0.00	0.00	0.00	138,928.70
K2 Regulatory Compliance	217,707.82	4,031.11	10,882.64	0.00	996.15	876.20	232,741.52
K3 History	123,844.03	25,402.55	0.00	0.00	1,956.00	5,360.14	145,842.44
K4 Human Sciences	334,123.98	8,678.59	0.00	800.00	(2,438.91)	13,868.24	327,295.42
K5 Horticulture	23,630.84	0.00	0.00	0.00	(189.95)	0.00	23,440.89
K6 Office of Internal Audit	49,156.55	2,494.89	0.00	0.00	3,710.00	89.95	55,271.49

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	JULY 1, 2003	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	(J, Q)	(R, C, Z)	JUNE 30, 2004
K7 Longest Student Health Center	496,744.21	101,523.54	300.00	89.99	(17,055.30)	31,760.04	549,842.40
K8 Office of Government Relations	10,028.59	69.99	0.00	0.00	0.00	89.95	10,008.63
K9 Instructional Sys & Workforce Dev	1,084,612.58	148,753.56	454.70	143,200.00	(50,798.00)	137,734.75	1,188,488.09
L1 Industrial Engineering	745,204.51	16,214.05	0.00	1,120.00	5,081.04	34,141.67	733,477.93
L2 Recreational Sports	706,500.05	28,499.31	0.00	173.20	(23,095.60)	47,620.78	664,456.18
L3 Support Services	2,154,683.20	566,996.76	0.00	2,863.67	(129,643.15)	10,073.76	2,584,826.72
L4 Lab Animal Veterinarian (LAV)	8,604.30	0.00	0.00	0.00	0.00	0.00	8,604.30
L5 Foreign Languages	243,706.03	6,093.64	0.00	0.00	27,130.00	23,275.32	253,654.35
L6 The Learning Center	85,103.29	48,511.49	0.00	0.00	45,431.00	23,501.00	155,544.78
L7 MSU Laundry	449,917.00	0.00	0.00	12,053.00	(133,453.57)	685.00	327,831.43
L8 Landscape Architecture	119,320.32	18,272.89	864.00	0.00	0.00	4,466.95	133,990.26
L9 Mitchell Memorial Library	1,604,293.25	60,128.40	0.00	4,028.13	16,929.06	133,508.96	1,551,869.88
M1 Mathematics & Statistics	329,204.69	34,385.38	0.00	0.00	2,403.00	50,610.97	315,382.10
M2 Mississippi Quarterly	17,290.23	0.00	0.00	0.00	1,960.00	0.00	19,250.23
M3 Mechanical Engineering	1,455,286.36	56,567.54	12,985.39	64,332.30	0.00	511.20	1,588,660.39
M4 Meridian Campus	1,046,826.94	96,450.68	6,398.21	2,324.00	(1,145.00)	65,640.03	1,085,214.80
M5 MASEP	147,576.19	21,481.48	25.00	89.99	(224.00)	18,776.18	150,172.48
M6 Athletic Academic Advising	25,987.78	44,601.57	0.00	0.00	6,463.00	0.00	77,052.35
M7 Music Education	233,322.84	6,365.73	399.95	0.00	1,625.00	26,237.11	215,476.41
M8 DIAL	4,692,081.11	135,492.03	15,737.36	0.00	(147,756.98)	20,619.85	4,674,933.67
N1 Human Resources Management	178,227.67	36,160.77	0.00	0.00	(20,269.24)	7,157.67	186,961.53
N2 University Relations	172,466.84	18,640.62	0.00	0.00	0.00	75.00	191,032.46
N3 Inst of Neurocognitive Sci & Tech	0.00	12,017.87	239.00	375.00	278,605.63	0.00	291,237.50
N4 Physical Education	375,546.22	55,499.07	81.92	0.00	8,216.99	118.90	439,225.30
N5 Physical Plant	2,343,287.19	403,131.50	1,905.90	91,925.00	42,895.21	54,006.04	2,829,138.76
N6 Philosophy & Religion	55,651.48	5,107.01	27.99	0.00	4,916.00	10,726.00	54,976.48
N7 Physics & Astronomy	1,076,330.09	34,861.62	-289.14	0.00	6,928.28	584.00	1,117,246.85
N8 Research & Training Center (RRTC)	170,833.46	57,435.30	0.00	1,236.90	(9,260.00)	1,329.00	218,916.66
N9 Career Services Center	132,695.26	59,917.87	0.00	0.00	(10,852.00)	0.00	181,761.13
P2 VP for Research	197,884.47	19,670.74	0.00	0.00	5,922.99	0.00	223,478.20
P3 MSU Police Department	670,785.63	109,252.72	2,349.46	19,174.99	(87,303.16)	32,450.14	681,809.50

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	JULY 1, 2003	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	NET CHANGE (J, Q)		
P4 Sponsored Programs Administration	47,699.62	2,828.48	0.00	0.00	(1,084.89)	5,692.94	43,750.27
P5 Political Science	85,590.90	4,493.15	0.00	0.00	19,187.50	0.00	109,271.55
P6 Distinguished Scholarship Program	0.00	151.62	0.00	0.00	0.00	0.00	151.62
P7 MSU-Remote Sensing Technology Ctr	117,509.14	0.00	0.00	0.00	(113,066.36)	0.00	4,442.78
P8 MSU Development Foundation	96,740.00	4,053.00	0.00	0.00	614.89	32,026.00	69,381.89
P9 Poultry Science	71,854.80	435.08	0.00	0.00	0.00	242.00	72,047.88
Q1 President's Home	54,444.47	1,199.99	0.00	0.00	0.00	600.00	55,044.46
Q2 Forest Products Lab	120,312.64	1,716.74	0.00	0.00	0.00	396.95	121,632.43
Q3 President's Office	86,602.15	6,850.91	62.99	0.00	0.00	828.94	92,687.11
Q4 MS Writing & Thinking Institute	48,144.80	10,638.45	0.00	359.96	0.00	9,470.93	49,672.28
Q6 President Emeritus-Grisham Library	68,591.40	0.00	0.00	0.00	(68,152.40)	439.00	0.00
Q8 General Psychology	597,509.70	30,030.95	790.94	139.95	(274,250.63)	32,146.69	322,074.22
R1 Procurement & Contracts	132,777.31	22,914.40	0.00	0.00	(2,663.99)	0.00	153,027.72
R2 WMSV - Campus Radio	149,136.04	597.34	0.00	0.00	0.00	0.00	149,733.38
R3 Receiving & Property Control	160,533.34	15,025.70	0.00	1,374.80	(13,404.60)	2,531.50	160,997.74
R4 Accounts Payable/Travel	48,704.61	531.00	0.00	0.00	0.00	0.00	49,235.61
R5 The Reflector	106,778.79	8,259.35	5.70	0.00	389.00	0.00	115,432.84
R6 Office of Enrollment Services	308,463.38	30,084.00	2,271.70	89.99	(1,497.30)	42,033.19	297,378.58
R7 Registrar	536,810.58	26,437.40	0.00	0.00	(100,020.43)	0.00	463,227.55
R8 MSU Research Center	131,841.51	2,437.75	0.00	0.00	0.00	3,869.80	130,409.46
R9 Reveille	25,195.21	0.00	0.00	0.00	0.00	505.16	24,690.05
S0 Staff Council	2,214.83	0.00	0.00	0.00	414.30	0.00	2,629.13
S1 Student Support Services	80,790.40	4,405.28	0.00	6,029.00	6,569.00	29,372.64	68,421.04
S3 Social Science Research Center	1,042,521.85	106,907.81	674.50	89.99	(7,879.11)	123,927.69	1,018,387.35
S4 Sheely House	7,370.00	0.00	0.00	0.00	0.00	0.00	7,370.00
S5 Sociology & Anthropology	311,426.21	31,515.58	0.00	0.00	(3,605.77)	46,460.52	292,875.50
S6 University Honors Program	22,723.20	198.00	0.00	0.00	(198.00)	2,180.00	20,543.20
S7 Communications	306,657.92	23,133.01	439.00	0.00	1,188.99	0.00	331,418.92
S8 Student Financial Aid	206,499.00	36,026.00	0.00	0.00	0.00	14,820.59	227,704.41
S9 Student Affairs	65,179.31	1,575.00	0.00	0.00	(7,887.64)	2,939.00	55,927.67
T1 Student Association	28,914.99	1,231.14	0.00	0.00	389.00	0.00	30,535.13

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T2 Student Development	29,069.15	4,215.63	88.95	0.00	5,176.19	2,159.95	36,389.97
T3 Housing & Residence Life	255,514.75	82,162.23	-10.91	179.98	4,026.69	5,529.23	336,343.51
T4 School of Architecture	714,884.70	130,482.44	7,331.17	4,850.74	0.00	89.95	857,459.10
T5 Telecommunications	1,262,905.31	55,051.70	318.00	89.99	37,711.23	66,665.60	1,289,410.63
T6 Intellectual Prop & Tech Transfer (IPTL)	15,076.71	1,110.60	0.00	0.00	0.00	0.00	16,187.31
T7 Colvard Union	263,913.32	12,764.44	0.00	0.00	3,342.00	1,190.75	278,829.01
T8 Stennis Institute of Government	140,395.12	55,198.81	0.00	0.00	0.00	16,421.11	179,172.82
T9 Aiken Village	392,520.41	38,022.41	0.00	0.00	(1,293.95)	12,322.88	416,925.99
U1 General Counsel	76,746.83	879.20	0.00	0.00	0.00	0.00	77,626.03
U2 University TV Center	2,349,445.64	458.73	0.00	7,959.00	(21.99)	623.00	2,357,218.38
U3 University Courses & Curriculum	26,797.84	1,619.00	0.00	0.00	(1,433.00)	0.00	26,983.84
U4 College of Veterinary Medicine	7,925,402.05	1,231,947.58	104,459.34	26,047.22	663.70	213,115.68	9,075,404.21
U5 UICRC	33,347.17	0.00	0.00	0.00	0.00	0.00	33,347.17
U6 Administrative Affairs	77,490.25	4,092.40	0.00	0.00	(14,860.35)	0.00	66,722.30
U7 VP For Ag, Forestry & Vet Med	93,416.81	23,767.67	0.00	0.00	15,785.99	7,173.95	125,796.52
U8 Wildlife Management	39,713.79	0.00	0.00	0.00	9,020.15	0.00	48,733.94
U9 Water Resources Research	240,395.82	0.00	0.00	0.00	0.00	622.00	239,773.82
V1 Office of Budget & Finance	40,423.95	497.46	0.00	0.00	(8,678.05)	2,516.00	29,727.36
V3 Student Life & Services	11,449.78	3,322.66	0.00	0.00	0.00	0.00	14,772.44
V4 Center for Safety & Health	131,799.78	20,550.00	45.00	0.00	0.00	3,504.99	148,889.79
V5 VP for External Affairs	42,538.58	736.71	0.00	0.00	0.00	179.94	43,095.35
W0 Women's Studies	11,498.00	0.00	0.00	1,123.14	0.00	0.00	12,621.14
W1 Surplus Warehouse	22,968.00	0.00	0.00	0.00	2,410.59	16,663.85	8,714.74
W2 Small Business Development Center	12,642.68	2,223.00	0.00	0.00	0.00	0.00	14,865.68
W3 Marketing, Quant Analysis & Bus Law	60,575.21	11,507.28	150.34	1,000.00	(334.96)	1,511.00	71,386.87
W4 Graduate Studies in Business	119,353.67	0.00	0.00	4,848.40	(3,582.00)	0.00	120,620.07
W5 Professional Golf Management	69,740.76	208.34	0.00	0.00	0.00	2,486.00	67,463.10
W6 School of Accountancy	98,247.01	1,992.10	330.85	4,266.95	(4,186.80)	8,603.45	92,046.66
W7 Business Research & Services	99,078.13	8,644.00	350.00	0.00	(6,630.00)	3,978.00	97,464.13
W8 International Bus Academic Program	7,120.04	1,593.14	0.00	0.00	0.00	0.00	8,713.18
W9 Management & Information Systems	90,062.34	7,860.90	0.00	435.00	3,294.00	0.00	101,652.24

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DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2003	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	(J, Q)	(R, C, Z)	JUNE 30, 2004
X0 College of Business - Comp Services	384,946.71	9,100.00	0.00	49,101.00	12,434.76	131,264.82	324,317.65
X1 Finance & Economics	116,451.40	1,679.00	0.00	1,908.00	2,068.39	4,534.00	117,572.79
X2 Mississippi Horse Park	0.00	6,500.41	0.00	0.00	0.00	0.00	6,500.41
<b>SUBTOTAL - MSU</b>	<b>110,469,789.68</b>	<b>12,042,766.84</b>	<b>652,034.43</b>	<b>738,550.00</b>	<b>(728,218.73)</b>	<b>6,649,712.97</b>	<b>116,525,209.25</b>
<b>MSCL (#447):</b>							
Z9 Mississippi State Chemical Lab	2,855,520.59	43,823.20	20,195.28	14,692.40	37,427.64	72,271.54	2,899,387.57
<b>SUBTOTAL - MSCL</b>	<b>2,855,520.59</b>	<b>43,823.20</b>	<b>20,195.28</b>	<b>14,692.40</b>	<b>37,427.64</b>	<b>72,271.54</b>	<b>2,899,387.57</b>
<b>MAFES (#422):</b>							
A Agricultural Economics	465,747.33	49,395.13	12.60	0.00	(1,658.00)	20,060.82	493,436.24
AB Pontotoc Branch	476,582.98	46,263.45	0.00	1,200.00	0.00	2,932.49	521,113.94
AU MAFES Auxiliary Units	464,875.06	2,576.79	0.00	0.00	(24,377.22)	3,502.55	439,572.08
B Agricultural Engineering	1,569,049.68	100,492.01	128,971.00	100,000.00	2,267.00	3,102.21	1,897,677.48
BT Beaumont Horticulture Unit	94,873.53	540.91	20.44	0.00	6,134.02	0.00	101,568.90
C Agronomy Crops	234,067.98	0.00	0.00	0.00	0.00	4,974.74	229,093.24
CM Central MS Res & Ext Center	81,742.65	2,816.98	0.00	269.89	0.00	4,789.93	80,039.59
CR Coastal Research & Extension Center	553,925.48	179,821.10	312.25	0.00	(32,630.20)	0.00	701,428.63
D Agronomy Soils	287,910.52	0.00	0.00	0.00	(7,790.39)	17,161.51	262,958.62
E Animal & Dairy Sciences	1,094,662.01	320,691.06	1,136.83	0.00	18,200.00	5,384.09	1,429,305.81
EP Entomology/Plant Pathology	914,369.19	3,345.00	1,055.00	0.00	(1,568.67)	1,084.95	916,115.57
ER RSU/Animal Research Center	855,746.92	747.44	0.00	122,649.09	(315.00)	89.74	978,738.71
ES Experimental Statistics	76,615.30	9,036.80	0.00	0.00	(1,025.00)	3,674.14	80,952.96

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DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2003	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	(J, Q)	(R, C, Z)	JUNE 30, 2004
F Biochemistry	1,038,534.55	179,698.58	-258.87	0.00	(11,434.08)	12,289.16	1,194,251.02
FA RSU/Plant Science & Motor Pool	1,189,069.70	163,550.25	12,127.00	89.99	12,638.50	2,967.64	1,374,507.80
FS Food Science Institute	0.00	3,360.80	0.00	0.00	3,440.00	0.00	6,800.80
H Entomology	676,602.17	121,501.92	0.00	0.00	63,243.06	3,122.06	858,225.09
ID International Programs	11,556.25	0.00	0.00	0.00	0.00	0.00	11,556.25
J Human Sciences	150,389.21	78.87	-99.25	0.00	508.06	697.10	150,179.79
K Horticulture	248,451.90	0.00	0.00	0.00	0.00	9,859.31	238,592.59
KA Food Science & Technology	2,021,750.12	133,970.22	3,448.62	0.00	22,693.45	24,196.78	2,157,665.63
L Plant Pathology	562,213.66	75,156.69	0.00	17,481.75	(5,333.24)	7,525.00	641,993.86
LS Life Sciences & Biotechnology Inst	929,020.74	183,317.75	-144,975.25	346,114.92	(15,812.51)	310.00	1,297,355.65
M Poultry Science	586,524.93	41,600.87	0.00	0.00	6,349.34	22,960.08	611,515.06
O MAFES Administration	226,687.69	44,583.77	150.00	89.95	(23,009.39)	29,161.04	219,340.98
P Ag Communications	21,156.10	0.00	0.00	0.00	0.00	0.00	21,156.10
PS MAFES Plant & Soil Sciences	3,865,162.29	215,220.23	121,465.06	7,194.62	460.33	81,759.18	4,127,743.35
QA SSRC/MAFES	140,864.46	27,897.60	6,305.95	4,410.67	0.00	14,320.30	165,158.38
R Black Belt Branch	455,590.83	16,230.00	0.00	26,581.00	4,033.44	15,601.58	486,833.69
RP Prairie Research Unit	412,381.97	15,151.00	900.00	0.00	3,623.00	6,353.95	425,702.02
RS MAFES-Remote Sensing Tech Center	138,900.52	856.63	28.22	0.00	0.00	0.00	139,785.37
S Brown Loam Branch	601,119.03	115,277.17	2,100.00	49,833.25	(40,620.55)	86,193.97	641,514.93
T Coastal Plain Branch	593,055.22	9,436.54	0.00	375.00	8,759.71	4,392.53	607,233.94
TC Thad Cochran Eastern Research Unit	252,032.30	35,161.60	525.00	0.00	0.00	0.00	287,718.90
U Delta Branch	6,853,510.25	212,454.37	-1,678.35	48,879.91	(9,220.96)	97,266.08	7,006,679.14
V North Mississippi Branch	548,332.94	624.49	0.00	0.00	(50,181.05)	8,083.00	490,693.38
W MAFES-Wildlife & Fisheries	0.00	10,859.99	0.00	0.00	0.00	0.00	10,859.99
X Northeast Mississippi Branch	900,347.77	26,041.20	-216.00	23,283.75	8,527.35	21,962.16	936,021.91
Y South Mississippi Branch	576,280.35	37,461.05	653.40	0.00	24,771.18	922.37	638,243.61
Z Truck Crops Branch	199,605.95	12,172.79	0.00	269.89	5,673.25	9,861.58	207,860.30
<b>SUBTOTAL - MAFES</b>	<b>30,369,309.53</b>	<b>2,397,391.05</b>	<b>131,983.65</b>	<b>748,723.68</b>	<b>(33,654.57)</b>	<b>526,562.04</b>	<b>33,087,191.30</b>



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DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2003	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	(J, Q)	(R, C, Z)	JUNE 30, 2004
FWRC (#424):							
FW Forestry Surplus	0.00	0.00	0.00	0.00	335.00	0.00	335.00
I Forestry	2,378,344.76	229,888.51	3,264.60	500.00	(11,293.68)	17,349.76	2,583,354.43
IF College of Forest Resources	1,528,838.71	173,956.52	3,218.94	0.00	2,898.67	488.88	1,708,423.96
Q Forest Products Lab	3,752,372.48	243,752.94	1,475.19	179.90	16,369.33	29,807.06	3,984,342.78
W Wildlife & Fisheries	1,702,965.10	178,259.61	643.45	0.00	(25,165.77)	0.00	1,856,702.39
WF MS Coop F&W Research Unit	143,776.06	17,112.35	0.00	2,165.00	(591.00)	0.00	162,462.41
<b>SUBTOTAL - FWRC</b>	<b>9,506,297.11</b>	<b>842,969.93</b>	<b>8,602.18</b>	<b>2,844.90</b>	<b>(17,447.45)</b>	<b>47,645.70</b>	<b>10,295,620.97</b>
MSUES (#421):							
MSUES COUNTIES							
01 Adams	25,611.77	1,352.97	7.00	0.00	208.00	726.47	26,453.27
02 Alcorn	21,872.50	0.00	0.00	0.00	395.00	0.00	22,267.50
03 Amite	17,012.98	0.00	0.00	0.00	(3,495.00)	89.99	13,427.99
04 Attala	20,179.12	2,314.00	0.00	0.00	0.00	0.00	22,493.12
05 Benton	19,459.39	0.00	0.00	0.00	1,543.00	787.00	20,215.39
06 Bolivar	22,397.70	0.00	0.00	0.00	1,769.00	0.00	24,166.70
07 Calhoun	15,447.95	0.00	0.00	0.00	(969.00)	0.00	14,478.95
08 Carroll	27,535.17	0.00	0.00	0.00	1,878.00	1,338.00	28,075.17
09 Chickasaw	20,159.47	0.00	0.00	0.00	2,649.00	1,628.00	21,180.47
10 Choctaw	15,504.55	668.49	0.00	0.00	(956.13)	1,903.45	13,313.46
11 Claiborne	19,713.81	0.00	0.00	0.00	5,803.47	917.46	24,599.82
12 Clarke	14,117.72	0.00	0.00	0.00	1,280.00	0.00	15,397.72
13 Clay	19,133.42	0.00	0.00	0.00	(1,419.45)	495.00	17,218.97
14 Coahoma	26,918.10	0.00	0.00	0.00	(3,974.38)	0.00	22,943.72

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DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2003	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	(J, Q)	(R, C, Z)	JUNE 30, 2004
15 Copiah	18,200.13	0.00	0.00	0.00	300.00	0.00	18,500.13
16 Covington	31,700.37	0.00	0.00	0.00	4,461.54	6,295.69	29,866.22
17 Desoto	39,707.75	0.00	0.00	0.00	1,153.00	1,913.73	38,947.02
18 Forrest	18,588.84	3,244.94	24.99	0.00	11,545.18	0.00	33,403.95
19 Franklin	13,748.19	515.34	0.00	0.00	3,827.60	415.00	17,676.13
20 George	39,428.65	0.00	0.00	0.00	(5,410.50)	9,798.00	24,220.15
21 Greene	17,638.56	528.95	0.00	0.00	1,045.00	330.00	18,882.51
22 Grenada	37,706.78	0.00	0.00	0.00	(3,785.10)	1,876.00	32,045.68
23 Hancock	20,260.23	178.00	0.00	0.00	(819.99)	0.00	19,618.24
24 Harrison	39,438.75	0.00	0.00	0.00	4,408.90	500.00	43,347.65
25 Hinds	30,487.13	3,021.00	0.00	0.00	9,126.00	5,064.49	37,569.64
26 Holmes	11,366.02	0.00	0.00	0.00	3,840.00	0.00	15,206.02
27 Humphreys	22,681.01	714.22	0.00	0.00	(825.00)	0.00	22,570.23
28 Issaquena	15,356.38	0.00	0.00	0.00	1,684.95	0.00	17,041.33
29 Itawamba	12,379.10	0.00	0.00	0.00	(825.00)	0.00	11,554.10
30 Jackson	17,053.64	0.00	0.00	0.00	3,963.00	0.00	21,016.64
31 Jasper	14,653.61	0.00	0.00	0.00	0.00	0.00	14,653.61
32 Jefferson	11,433.12	0.00	0.00	89.99	8,058.47	89.99	19,491.59
33 Jefferson Davis	16,257.68	187.00	0.00	0.00	372.00	1,674.00	15,142.68
34 Jones	21,962.96	0.00	0.00	0.00	3,790.00	0.00	25,752.96
35 Kemper	18,798.06	0.00	0.00	0.00	(89.99)	0.00	18,708.07
36 Lafayette	23,481.50	187.00	0.00	0.00	(1,167.00)	0.00	22,501.50
37 Lamar	19,068.86	0.00	0.00	0.00	(1,528.64)	1,611.00	15,929.22
38 Lauderdale	31,607.45	0.00	0.00	0.00	2,235.01	2,415.99	31,426.47
39 Lawrence	14,035.22	0.00	0.00	0.00	327.00	1,327.00	13,035.22
40 Leake	24,754.25	0.00	0.00	0.00	3,509.00	1,934.99	26,328.26
41 Lee	29,216.89	394.49	0.00	0.00	795.00	498.00	29,908.38
42 Leflore	29,527.22	506.00	0.00	0.00	3,927.36	1,029.00	32,931.58
43 Lincoln	13,361.46	1,956.00	0.00	0.00	3,286.00	89.99	18,513.47
44 Lowndes	18,110.58	178.00	0.00	89.99	6,519.00	0.00	24,897.57
45 Madison	15,193.51	2,386.00	0.00	0.00	3,737.63	179.98	21,137.16

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DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2003	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	(J, Q)	(R, C, Z)	JUNE 30, 2004
46 Marion	20,267.73	0.00	0.00	0.00	2,994.01	0.00	23,261.74
47 Marshall	14,987.78	0.00	0.00	0.00	127.20	1,390.00	13,724.98
48 Monroe	21,435.29	0.00	0.00	0.00	3,274.68	459.00	24,250.97
49 Montgomery	20,637.34	0.00	0.00	0.00	(4,584.90)	415.00	15,637.44
50 Neshoba	15,499.89	187.00	0.00	0.00	6,360.01	0.00	22,046.90
51 Newton	29,324.43	3,489.15	0.00	0.00	28,714.48	676.65	60,851.41
52 Noxubee	31,258.70	0.00	0.00	0.00	280.00	0.00	31,538.70
53 Oktibbeha	40,767.14	187.00	0.00	0.00	382.00	349.00	40,987.14
54 Panola	24,860.45	246.00	0.00	0.00	1,217.00	1,035.00	25,288.45
55 Pearl River	17,039.64	0.00	0.00	0.00	267.00	300.00	17,006.64
56 Perry	14,945.45	4,399.00	0.00	0.00	0.00	0.00	19,344.45
57 Pike	24,318.41	2,370.15	0.00	89.99	25,402.03	1,733.00	50,447.58
58 Pontotoc	27,670.54	899.00	0.00	0.00	(3,325.00)	0.00	25,244.54
59 Prentiss	20,031.95	0.00	0.00	0.00	2,637.00	1,235.00	21,433.95
60 Quitman	17,179.66	0.00	0.00	0.00	2,474.95	0.00	19,654.61
61 Rankin	29,332.79	430.00	0.00	0.00	117.62	0.00	29,880.41
62 Scott	24,235.48	3,075.00	0.00	0.00	5,324.99	89.99	32,545.48
63 Sharkey	24,626.56	0.00	0.00	0.00	(389.22)	0.00	24,237.34
64 Simpson	23,847.54	0.00	0.00	89.99	(3,360.65)	179.98	20,396.90
65 Smith	16,698.29	4,987.00	0.00	0.00	469.00	89.99	22,064.30
66 Stone	17,556.74	0.00	0.00	0.00	3,204.01	4,193.00	16,567.75
67 Sunflower	21,850.00	0.00	0.00	89.95	2,955.00	0.00	24,894.95
68 Tallahatchie	18,889.62	0.00	0.00	0.00	4,774.00	350.00	23,313.62
69 Tate	21,768.74	2,370.15	0.00	0.00	24,917.67	3,614.00	45,442.56
70 Tippah	22,089.84	0.00	0.00	0.00	1,740.00	3,875.00	19,954.84
71 Tishomingo	13,814.13	0.00	0.00	0.00	829.00	394.80	14,248.33
72 Tunica	15,601.63	0.00	0.00	89.95	3,107.39	0.00	18,798.97
73 Union	26,169.93	430.00	0.00	0.00	8,317.40	3,667.00	31,250.33
74 Walthall	15,559.13	0.00	0.00	0.00	2,090.00	1,990.00	15,659.13
75 Warren	18,844.64	0.00	0.00	0.00	1,022.00	825.00	19,041.64
76 Washington	32,806.31	187.00	0.00	0.00	(3,718.00)	2,935.00	26,340.31

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	JULY 1, 2003	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	(J, Q)	(R, C, Z)	JUNE 30, 2004
77 Wayne	27,651.92	0.00	0.00	0.00	0.00	0.00	27,651.92
78 Webster	19,912.00	246.00	0.00	0.00	456.00	0.00	20,614.00
79 Wilkinson	12,385.77	1,588.99	0.00	0.00	1,315.00	0.00	15,289.76
80 Winston	29,114.85	129.00	0.00	0.00	1,254.00	0.00	30,497.85
81 Yalobusha	22,172.63	246.00	0.00	0.00	1,941.00	0.00	24,359.63
82 Yazoo	15,714.56	887.00	0.00	0.00	5,808.00	677.75	21,731.81
<b>MSUES DEPARTMENTS</b>							
A1 MSU AgriCenter	117,079.93	4,521.20	0.00	0.00	1,210.04	0.00	122,811.17
A2 Agricultural Economics	51,464.43	11,694.86	0.00	0.00	2,640.00	163.99	65,635.30
A3 Agricultural Engineering	158,161.27	16,276.99	0.00	0.00	(1,792.00)	4,162.95	168,483.31
A4 Agronomy	5,081.25	2,068.52	0.00	0.00	(2,068.52)	0.00	5,081.25
A5 MSUES Animal & Dairy Sciences	90,496.43	11,206.68	0.00	0.00	4,089.84	1,801.00	103,991.95
A6 MSUES Administration	94,196.09	7,740.48	8,070.00	89.95	8,001.90	6,086.20	112,012.22
A7 Administrative Services	26,708.07	4,596.67	0.00	0.00	1,829.00	4,919.14	28,214.60
A8 Ctr for Gov't Technology	36,207.40	3,961.00	0.00	0.00	7,395.74	9,533.00	38,031.14
B1 Entomology	134,146.18	11,849.18	0.00	0.00	(9,994.50)	914.95	135,085.91
B2 MSUES Plant & Soil Sciences	268,535.78	38,915.47	1,896.53	89.99	(7,663.96)	10,124.37	291,649.44
B3 State Leader, 4-H	2,648.38	0.00	0.00	0.00	0.00	0.00	2,648.38
B4 Forestry	170,191.24	22,907.14	325.00	0.00	1,130.00	12,398.85	182,154.53
B5 4-H Youth Development	104,301.71	20,847.58	59.69	89.99	11,797.80	18,944.25	118,152.52
B6 County Programs	12,956.76	3,390.97	0.00	0.00	(4,011.84)	89.95	12,245.94
B8 Boll Weevil Management	6,250.18	0.00	0.00	0.00	157.37	0.00	6,407.55
B9 Horticulture	9,477.31	0.00	0.00	0.00	(1,420.00)	1,031.00	7,026.31
C1 CYFAR Project	32,491.12	0.00	0.00	0.00	(32,401.17)	89.95	0.00
C2 Crosby Arboretum	52,219.92	17,700.94	0.00	0.00	1,725.00	0.00	71,645.86
C3 Choctaw Indian Reservation	24,408.37	2,995.00	0.00	0.00	0.00	0.00	27,403.37
C4 Plant Pathology	114,714.64	129,369.46	94.19	0.00	(935.13)	6,573.70	236,669.46
C5 Poultry Science	17,716.58	2,849.00	0.00	0.00	2,960.89	3,663.72	19,862.75
C7 Community Development	72,568.40	1,769.00	0.00	89.95	(10,862.19)	4,713.67	58,851.49

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XX - DEPARTMENTAL EQUIPMENT  
FOR THE YEAR ENDED JUNE 30, 2004

DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED		DISPOSALS	BALANCE
	JULY 1, 2003	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	NET CHANGE (J, Q)	(R, C, Z)	JUNE 30, 2004
C8 St Leader, Enterprise/Community Dev	4,371.61	0.00	0.00	0.00	0.00	0.00	4,371.61
D0 Soil Testing	221,409.18	2,476.00	0.00	0.00	2,544.98	0.00	226,430.16
D1 Ag Education & Exp Statistics	26,682.40	0.00	0.00	0.00	0.00	0.00	26,682.40
D2 State Leader, Family & Consumer Ed	50,852.13	33,037.73	0.00	269.97	1,358.74	5,988.94	79,529.63
D3 Supply	77,880.36	689.00	0.00	0.00	824.20	400.00	78,993.56
D4 Educational Resources	77,983.03	5,364.00	0.00	0.00	23,168.51	14,080.00	92,435.54
D5 ASRED	0.00	0.00	0.00	0.00	15,709.16	689.00	15,020.16
D6 Northwest District	118,414.52	3,935.48	0.00	89.95	(41,356.21)	9,259.05	71,824.69
D9 Conference Room	1,093.20	0.00	0.00	0.00	0.00	0.00	1,093.20
E1 Pesticide Unit	19,328.62	0.00	0.00	0.00	0.00	4,048.95	15,279.67
E2 EFNEP	2,550.45	0.00	0.00	0.00	0.00	0.00	2,550.45
E3 Distance Learning	168,840.08	17,513.83	1,300.00	0.00	35,652.52	7,280.00	216,026.43
E5 Ag Communications	739,674.69	86,328.18	762.00	0.00	(15,457.41)	32,676.98	778,630.48
E6 Word Processing	23,440.51	6,901.00	30.00	0.00	(3,475.06)	2,523.00	24,373.45
E7 Duplicating	190,832.62	89.84	0.00	0.00	(181,611.28)	0.00	9,311.18
F0 Wildlife	62,580.72	23,742.73	0.00	0.00	2,903.00	3,631.34	85,595.11
F1 Supply (For Disposition)	0.00	0.00	0.00	0.00	9,392.10	0.00	9,392.10
F2 Organizational Development	45,989.69	8,495.00	0.00	0.00	(3,660.40)	2,447.00	48,377.29
F3 CAS Distribution	751,249.78	271,426.66	4,035.00	0.00	(203,270.66)	133,245.69	690,195.09
F5 Sea Grant	6,421.45	0.00	0.00	0.00	0.00	479.98	5,941.47
F7 Computer App & Services	871,868.07	24,326.31	2,199.70	0.00	(36,809.90)	59,293.45	802,290.73
F9 SRDC	62,657.28	3,014.00	444.99	0.00	8,881.94	4,010.00	70,988.21
G1 Extension Remote Sensing	156,233.40	4,326.00	1,041.08	0.00	674.65	7,230.69	155,044.44
G2 Food & Fiber Center	71,010.84	28,134.80	0.00	0.00	3,624.00	7,777.25	94,992.39
G3 Extension Support Services	11,569.37	1,532.14	0.00	0.00	2,360.85	1,360.40	14,101.96
G5 Veterinary Medicine	7,136.95	0.00	0.00	0.00	0.00	0.00	7,136.95
G6 Ladies Lounge	1,072.85	0.00	0.00	0.00	0.00	0.00	1,072.85
G7 School of Human Sciences	63,492.34	2,268.87	0.00	0.00	4,170.05	7,041.75	62,889.51
G8 Bldg B	45,150.38	0.00	0.00	0.00	(1,210.04)	0.00	43,940.34
H0 Swine Demonstration Unit	42,661.94	125.00	0.00	17,315.00	1,631.00	0.00	61,732.94
H1 Delta R & E Center	95,536.64	10,051.62	0.00	89.95	28,740.24	3,107.90	131,310.55

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XX - DEPARTMENTAL EQUIPMENT  
FOR THE YEAR ENDED JUNE 30, 2004

DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2003	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	(J, Q)	(R, C, Z)	JUNE 30, 2004
H3 North Ms R & E Center	9,174.83	2,370.15	0.00	89.99	7,089.95	3,652.60	15,072.32
H5 Central MS R & E Center	136,246.56	17,445.89	15.00	179.98	(8,819.21)	1,729.73	143,338.49
H6 Coastal R & E Center	99,655.95	46,038.05	0.00	600.00	11,466.00	100.00	157,660.00
H7 Northeast District	191,744.98	6,572.92	0.00	89.99	(24,903.07)	6,876.45	166,628.37
H9 Southeast District	109,356.22	8,635.00	0.00	0.00	(5,916.99)	8,484.52	103,589.71
12 MSUES Fiscal Officer	15,078.70	1,385.94	0.00	0.00	(913.00)	1,909.00	13,642.64
13 Southwest District	41,702.01	1,960.00	0.00	1,259.86	191.16	2,820.00	42,293.03
17 State Leader, Ag & Natural Resources	8,974.93	9,962.94	2,812.11	0.00	(4,212.32)	89.95	17,447.71
18 MSUES-Thad Cochran Research Unit	34,358.61	298.79	0.00	0.00	2,203.00	1,433.75	35,426.65
<b>SUBTOTAL - MSUES</b>	<b>8,049,434.38</b>	<b>987,793.85</b>	<b>23,117.28</b>	<b>20,884.43</b>	<b>(196,674.63)</b>	<b>494,280.44</b>	<b>8,390,274.87</b>
<b>TOTAL - ALL AGENCIES</b>	<b>161,250,351.29</b>	<b>16,314,744.87</b>	<b>835,932.82</b>	<b>1,525,695.41</b>	<b>(938,567.74)</b>	<b>7,790,472.69</b>	<b>171,197,683.96</b>

Acquisition Codes:

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

Disposal Codes:

- C Data processing, computer or computer-related telecommunications equipment
- D Deletion for the purpose of applying monetary credits to an existing inventory item
- J Transfer to another department
- Q Deletion on Form 873
- R Deletion on Form PSR 961
- Z Deletions of items under \$500 that are not included on exception list of inventoriable items