

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2005

DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2004	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	(J, Q)	(R, C, Z)	JUNE 30, 2005
MSU (#254):							
A0 Research & Curriculum Unit	1,566,795.30	76,966.83	106,303.00	0.00	718.34	395,668.86	1,355,114.61
A1 Project ACHIEVE	293,279.64	6,165.90	510.84	0.00	(27,941.37)	17,738.97	254,276.04
A2 Anthropology	101,125.85	314.90	0.00	0.00	4,877.26	11,013.57	95,304.44
A3 Academic Affairs	156,884.34	38,808.35	(50.00)	89.99	(8,012.00)	15,336.79	172,383.89
A5 Aerophysics	29,118.06	0.00	0.00	0.00	0.00	2,940.79	26,177.27
A6 Cobb Institute Of Archaeology	239,540.37	10,640.60	0.00	412.77	1,044.00	45,810.11	205,827.63
A7 Aerospace Engineering	2,623,580.64	137,287.25	1,521.76	269.97	67,069.20	154,294.72	2,675,434.10
A8 Admissions	255,954.97	3,897.00	0.00	0.00	(4,819.22)	64,638.86	190,393.89
A9 Agricultural Economics	19,940.38	0.00	0.00	0.00	2,231.82	1,126.45	21,045.75
B1 Ag Education & Experimental Statistics	138,552.65	10,420.00	0.00	0.00	(5,625.59)	3,954.04	139,393.02
B2 Biological Sciences	2,293,717.75	15,493.83	1,683.31	39,001.54	1,117.99	2,811.00	2,348,203.42
B3 Agricultural Engineering	620,018.44	611.42	0.00	0.00	9,634.60	5,428.56	624,835.90
B4 MSU Flight Department	44,279.30	0.00	0.00	0.00	0.00	0.00	44,279.30
B5 Agronomy	9,562.49	0.00	0.00	0.00	0.00	2,767.70	6,794.79
B7 Air Force ROTC	22,205.03	990.00	0.00	0.00	295.50	350.00	23,140.53
B8 Agricultural Communications	187,033.82	0.00	0.00	0.00	(10,377.95)	11,063.94	165,591.93
B9 Alumni Affairs	16,585.94	0.00	0.00	89.99	(11,145.00)	179.94	5,350.99
C1 Animal & Dairy Sciences	318,766.06	16,643.55	0.00	539.94	(320.82)	1,449.55	334,179.18
C3 Ctr For Advanced Energy Conversion	13,200.15	0.00	0.00	0.00	(13,200.15)	0.00	0.00
C5 Army ROTC	20,787.47	2,846.00	0.00	0.00	0.00	5,114.20	18,519.27
C7 Athletics	2,487,312.64	403,011.32	20,135.96	3,689.59	6,280.56	222,015.17	2,698,414.90
C8 Biochemistry	106,036.20	651.10	(100.00)	2,821.00	6,391.00	6,517.15	109,282.15
C9 Band	288,864.95	5,494.97	0.00	5,200.00	170.00	1,995.00	297,734.92
D1 Bookstore	24,597.85	0.00	0.00	0.00	0.00	0.00	24,597.85
D2 Planning, Eval & Institutional Effectiveness	95,273.18	0.00	0.00	0.00	1,025.00	2,651.00	93,647.18
D3 University Academic Advising Center	66,422.71	10,033.26	0.00	0.00	(23,076.00)	7,152.78	46,227.19
D4 BERE	31,223.30	0.00	0.00	0.00	(6,995.00)	3,348.00	20,880.30
D5 Printing Services	1,744,166.16	9,708.94	0.00	0.00	(340,273.13)	109,351.65	1,304,250.32
D6 Counseling Center	110,285.68	25,799.32	0.00	179.98	(6,363.80)	10,664.64	119,236.54
D7 Special Events Parking	8,880.18	4,365.00	0.00	0.00	6,179.00	0.00	19,424.18
D8 Cooperative Education Program	101,306.26	16,129.00	0.00	0.00	(4,374.95)	6,081.95	106,978.36
D9 Chemical Engineering	4,237,553.82	93,119.20	55,303.00	0.00	(10,000.01)	46,330.99	4,329,645.02

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	JULY 1, 2004	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	(J, Q)	(R, C, Z)	JUNE 30, 2005
E0 Electron Microscope Center	1,074,622.63	76,722.46	0.00	0.00	4,786.00	0.00	1,156,131.09
E1 Engineering Research Center	14,241,039.36	2,622,631.40	277,293.78	283,866.56	1,534,054.35	1,404,491.54	17,554,393.91
E2 Office Of Diversity & Equity Programs	34,322.76	2,184.00	0.00	0.00	(2,094.00)	89.95	34,322.81
E3 Chemistry	4,537,680.31	135,637.35	9,651.84	0.00	(17,495.41)	142,516.10	4,522,957.99
E4 Choral Department	33,382.61	999.00	0.00	0.00	0.00	904.00	33,477.61
E5 Civil Engineering	1,599,049.98	48,613.62	3,727.37	6,629.30	(64,409.20)	61,194.37	1,532,416.70
E6 Humphrey Coliseum	438,820.41	11,566.05	0.00	0.00	0.00	10,591.98	439,794.48
E7 Dean Of Business & Industry	129,819.09	9,254.34	75.15	7,650.79	(1,584.00)	4,557.79	140,657.58
E8 Parking Services	5,749.30	39,124.61	(100.00)	0.00	8,531.00	320.00	52,984.91
E9 Controller & Treasurer	344,096.38	15,467.14	0.00	89.99	(18,409.11)	28,253.37	312,991.03
F1 Systems & Networks	9,926,752.98	722,507.86	72,682.27	300,460.17	3,223.24	4,920,736.40	6,104,890.12
F2 Butler Guest House	26,994.38	5,961.80	0.00	0.00	0.00	0.00	32,956.18
F3 T.K. Martin Ctr For Tech & Dsablty	713,876.81	10,322.60	0.00	269.97	89.99	10,376.56	714,182.81
F4 Computer Science	2,295,251.28	162,119.11	1,537.12	0.00	(1,225.00)	291,137.36	2,166,545.15
F5 Ctr For Educational Partnerships	55,030.08	3,512.24	102.89	0.00	0.00	2,167.11	56,478.10
F6 Food Science & Technology	60,626.82	715.00	0.00	0.00	14,206.05	12,052.27	63,495.60
F7 Distinguished External Scholarship	23,161.85	3,083.88	0.00	0.00	0.00	0.00	26,245.73
F8 Intl Security Strtgc Studies Chair	26,590.93	0.00	0.00	0.00	7,957.20	79.00	34,469.13
F9 Info Systems & User Support	228,380.72	56,885.28	352.48	0.00	(17,977.10)	33,685.58	233,955.80
G1 Dean Of Agriculture	136,107.99	21,813.38	62.98	0.00	669.41	3,932.66	154,721.10
G2 MSU Golf Course	205,025.78	1,800.00	0.00	133,789.99	(50,937.80)	10,302.98	279,374.99
G3 Dean Of Education	101,728.22	4,793.40	0.00	89.99	(11,830.00)	2,878.95	91,902.66
G4 Developmental Programs	10,912.00	0.00	0.00	0.00	(8,705.00)	0.00	2,207.00
G5 Dean Of Engineering	321,766.31	10,808.96	0.00	73,987.40	(9,293.42)	3,001.43	394,267.82
G6 User Services	531,120.11	78,283.99	328.28	1,799.80	71,257.84	92,151.58	590,638.44
G7 Dean Of Arts & Sciences	76,582.15	18,605.56	0.00	4,227.89	(5,598.29)	2,497.76	91,319.55
G8 Plant & Soil Sciences	350,496.97	0.00	0.00	0.00	63,817.63	6,740.00	407,574.60
G9 Center For Science, Math & Technology	82,291.52	3,350.91	151.85	0.00	5,902.35	11,096.85	80,599.78
H1 Housing Facilities	1,785,675.10	21,946.09	0.00	0.00	(59,540.01)	66,764.26	1,681,316.92
H2 Facility Security Office	15,671.46	0.00	0.00	0.00	0.00	89.99	15,581.47
H3 Electrical Engineering	5,910,078.34	145,077.54	452,230.20	179.98	(1,445,185.30)	480,849.03	4,581,531.73
H4 Holmes Ctr For Cultural Diversity	82,390.17	540.00	0.00	0.00	(106.19)	38,889.72	43,934.26
H5 Curriculum & Instruction	448,504.79	86,943.17	889.80	899.90	(113,175.88)	17,542.13	406,519.65
H6 Engineering Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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	JULY 1, 2004	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	(J, Q)	(R, C, Z)	JUNE 30, 2005
H8 School Of Forest Resources	119,979.18	0.00	0.00	0.00	0.00	13,895.03	106,084.15
H9 English	353,006.97	26,920.00	0.00	0.00	9,456.00	196,865.61	192,517.36
I1 Entomology	92,610.94	5,524.00	0.00	0.00	295.50	8,181.60	90,248.84
I2 Department of Arts	764,024.65	18,788.73	133.00	0.00	45,004.03	202,024.60	625,925.81
I3 Dining Services	1,015,619.68	71,796.14	0.00	806.99	(17,262.90)	34,238.88	1,036,721.03
I5 Forestry	153,801.44	1,445.92	0.00	0.00	0.00	25,665.00	129,582.36
I6 Instructional Resource Center	46,370.01	0.00	0.00	0.00	0.00	2,164.48	44,205.53
I7 Continuing Education	721,386.86	116,960.13	(25,814.66)	22,318.71	52,158.36	68,306.93	818,702.47
I9 Geosciences	1,265,960.70	89,256.89	4,773.82	0.00	(91,645.36)	1,599.81	1,266,746.24
J1 Ctr For Edu & Training Technology	372,393.20	16,233.42	29.00	14,422.30	(65,436.49)	28,807.30	308,834.13
J2 International Services	71,982.71	0.00	0.00	0.00	0.00	17,499.28	54,483.43
J3 The Office Of Graduate Studies	105,617.94	2,817.99	0.00	0.00	0.00	153.99	108,281.94
J4 Faculty Senate	29,137.45	0.00	0.00	0.00	0.00	12,861.25	16,276.20
J5 University Florist	53,544.57	1,385.00	0.00	0.00	0.00	1,629.47	53,300.10
J6 Custodial Services	552,794.62	45,418.57	0.00	0.00	(10,511.00)	9,791.29	577,910.90
J7 Campus Landscape	1,435,513.15	27,197.20	688.00	6,089.99	(91,426.90)	39,175.18	1,338,886.26
J8 Licensing Department	1,098.00	0.00	0.00	0.00	0.00	1,098.00	0.00
J9 Counselor Education	333,023.88	20,887.03	46.57	0.00	(263.00)	25,586.87	328,107.61
K1 LARAC	138,928.70	0.00	0.00	0.00	(8,841.00)	0.00	130,087.70
K2 Regulatory Compliance	232,741.52	57,609.07	0.00	0.00	10,456.38	5,024.75	295,782.22
K3 History	145,842.44	12,542.28	0.00	0.00	0.00	8,406.94	149,977.78
K4 Human Sciences	327,295.42	3,852.27	0.00	2,824.95	(60,029.64)	36,724.21	237,218.79
K5 Horticulture	23,440.89	0.00	0.00	0.00	0.00	928.86	22,512.03
K6 Office Of Internal Audit	55,271.49	1,746.27	0.00	0.00	(12,811.41)	1,698.17	42,508.18
K7 Longest Student Health Center	549,842.40	111,723.73	9,102.20	0.00	(78,673.54)	48,179.78	543,815.01
K8 Office Of Government Relations	10,008.63	0.00	0.00	0.00	(1,593.00)	0.00	8,415.63
K9 Instructional Sys & Workforce Dev	1,188,488.09	155,381.55	1,020.39	0.00	(16,820.00)	123,847.23	1,204,222.80
L1 Industrial Engineering	733,477.93	9,384.10	594.00	525.00	2,560.00	13,113.24	733,427.79
L2 Recreational Sports	664,456.18	14,643.22	0.00	0.00	(233.00)	8,324.64	670,541.76
L3 Support Services	2,584,826.72	30,939.90	950.00	0.00	4,133.00	10,886.89	2,609,962.73
L4 Lab Animal Veterinarian (LAV)	8,604.30	0.00	0.00	89.99	0.00	179.94	8,514.35
L5 Foreign Languages	253,654.35	4,450.86	(349.00)	0.00	4,290.60	28,878.50	233,168.31
L6 The Learning Center	155,544.78	16,300.63	992.70	0.00	1,052.00	375.00	173,515.11
L7 MSU Laundry	327,831.43	552.00	0.00	0.00	(16,478.33)	0.00	311,905.10

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	JULY 1, 2004	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	(J, Q)	(R, C, Z)	JUNE 30, 2005
L8 Landscape Architecture	133,990.26	289.00	391.63	0.00	2,660.36	5,749.72	131,581.53
L9 Mitchell Memorial Library	1,551,869.88	75,906.71	0.00	37,449.90	15,304.00	111,100.94	1,569,429.55
M1 Mathematics & Statistics	315,382.10	17,225.00	0.00	0.00	0.00	0.00	332,607.10
M2 Mississippi Quarterly	19,250.23	4,335.00	0.00	0.00	0.00	0.00	23,585.23
M3 Mechanical Engineering	1,588,660.39	31,352.69	5,618.71	29,081.82	(8,095.93)	3,965.61	1,642,652.07
M4 Meridian Campus	1,085,214.80	130,948.68	3,931.00	534.99	7,831.50	80,693.86	1,147,767.11
M5 MASEP	150,172.48	9,030.93	0.00	0.00	(16,668.40)	7,643.71	134,891.30
M6 Athletic Academic Advising	77,052.35	38,937.96	0.00	179.98	0.00	17,033.78	99,136.51
M7 Music Education	215,476.41	11,009.58	0.00	0.00	21,255.00	196.00	247,544.99
M8 DIAL	4,674,933.67	15,951.95	1,280.64	1,606.14	(14,888.85)	38,854.01	4,640,029.54
N1 Human Resources Management	186,961.53	16,179.95	0.00	0.00	(23,088.67)	677.95	179,374.86
N2 University Relations	191,032.46	26,321.34	0.00	0.00	(17,450.33)	30,519.17	169,384.30
N3 Inst of Neurocognitive Sci & Tech	291,237.50	78,080.60	(960.00)	2,400.99	(33,030.06)	2,632.94	335,096.09
N4 Physical Education	439,225.30	19,807.54	(242.64)	0.00	28,494.95	29,308.85	457,976.30
N5 Physical Plant	2,829,138.76	83,490.03	0.00	9,477.99	(124,547.54)	86,188.60	2,711,370.64
N6 Philosophy & Religion	54,976.48	4,266.15	0.00	0.00	0.00	7,225.50	52,017.13
N7 Physics & Astronomy	1,117,246.85	34,284.46	0.00	89.99	(6,054.85)	54,645.96	1,090,920.49
N8 Research & Training Center (RRTC)	218,916.66	14,138.23	0.00	0.00	12,853.00	0.00	245,907.89
N9 Career Services Center	181,761.13	30,836.25	0.00	0.00	3,189.95	33,130.89	182,656.44
P2 VP For Research	223,478.20	28,272.28	349.96	179.98	(44,606.70)	27,914.92	179,758.80
P3 MSU Police Department	681,809.50	42,613.89	4,214.68	509.58	(12,167.49)	6,368.08	710,612.08
P4 Sponsored Programs Administration	43,750.27	12,276.60	603.80	0.00	3,367.00	3,624.42	56,373.25
P5 Political Science	109,271.55	79,414.24	0.00	12,121.12	(652.75)	34,815.75	165,338.41
P6 Distinguished Scholarship Program	151.62	0.00	0.00	0.00	0.00	0.00	151.62
P7 MSU-Remote Sensing Technology Ctr	4,442.78	0.00	0.00	0.00	0.00	89.95	4,352.83
P8 MSU Development Foundation	69,381.89	0.00	0.00	0.00	(2,944.89)	4,785.00	61,652.00
P9 Poultry Science	72,047.88	7,908.02	0.00	600.00	1,036.17	2,792.40	78,799.67
Q1 President's Home	55,044.46	0.00	0.00	0.00	3,954.00	0.00	58,998.46
Q2 Forest Products Lab	121,632.43	0.00	0.00	0.00	0.00	0.00	121,632.43
Q3 President's Office	92,687.11	6,758.81	0.00	0.00	(16,894.07)	3,289.99	79,261.86
Q4 MS Writing & Thinking Institute	49,672.28	2,683.37	15.72	1,803.89	(359.00)	5,607.36	48,208.90
Q8 General Psychology	322,074.22	16,596.34	190.00	0.00	18,893.06	17,127.57	340,626.05
R1 Procurement & Contracts	153,027.72	8,689.00	0.00	89.99	(6,380.00)	4,183.99	151,242.72
R2 WMSV - Campus Radio	149,733.38	739.00	0.00	11,076.00	0.00	4,416.75	157,131.63

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R3 Receiving & Property Control	160,997.74	0.00	0.00	0.00	5,841.32	8,120.00	158,719.06
R4 Accounts Payable/Travel	49,235.61	11,314.86	0.00	0.00	0.00	10,995.00	49,555.47
R5 The Reflector	115,432.84	8,989.56	0.00	0.00	(10,201.82)	1,592.88	112,627.70
R6 Office Of Enrollment Services	297,378.58	34,567.83	740.72	0.00	4,443.96	20,823.83	316,307.26
R7 Registrar	463,227.55	112,337.38	1,287.36	0.00	(6,063.95)	1,034.37	569,753.97
R8 MSU Research Center	130,409.46	0.00	0.00	179.98	0.00	1,332.38	129,257.06
R9 Reveille	24,690.05	0.00	0.00	4,875.00	0.00	0.00	29,565.05
S0 Staff Council	2,629.13	0.00	0.00	868.80	275.00	0.00	3,772.93
S1 Student Support Services	68,421.04	10,015.93	487.95	0.00	1,576.50	14,988.94	65,512.48
S3 Social Science Research Center	1,018,387.35	144,847.17	902.95	1,000.00	3,613.12	87,669.14	1,081,081.45
S4 Sheely House	7,370.00	0.00	0.00	0.00	(3,820.00)	0.00	3,550.00
S5 Sociology & Anthropology	292,875.50	96,458.09	89.95	33,722.39	(2,795.85)	39,095.05	381,255.03
S6 University Honors Program	20,543.20	3,772.80	0.00	0.00	0.00	0.00	24,316.00
S7 Communications	331,418.92	22,988.08	116.38	2,729.36	29,972.05	51,113.99	336,110.80
S8 Student Financial Aid	227,704.41	6,633.00	0.00	0.00	(7,684.00)	18,484.50	208,168.91
S9 Student Affairs	55,927.67	47,772.34	0.00	0.00	(11,377.50)	8,337.53	83,984.98
T1 Student Association	30,535.13	0.00	0.00	0.00	1,008.73	9,091.00	22,452.86
T2 Student Development	36,389.97	3,407.94	0.00	0.00	9,359.00	1,446.25	47,710.66
T3 Housing & Residence Life	336,343.51	86,503.68	881.65	75,156.55	(8,446.10)	46,979.72	443,459.57
T4 School Of Architecture	857,459.10	97,896.14	897.64	0.00	20,516.49	120,970.22	855,799.15
T5 Telecommunications	1,289,410.63	183,461.75	2,739.90	269.97	(3,468.19)	21,018.14	1,451,395.92
T6 Intellectual Prop & Tech Transfer (IPTL)	16,187.31	0.00	0.00	0.00	7,414.80	5,459.63	18,142.48
T7 Colvard Union	278,829.01	8,957.80	160.00	0.00	3,487.34	0.00	291,434.15
T8 Stennis Institute Of Government	179,172.82	5,576.00	0.00	0.00	170.00	448.50	184,470.32
T9 Aiken Village	416,925.99	31,917.89	0.00	0.00	(510.86)	38,291.69	410,041.33
U1 General Counsel	77,626.03	1,790.56	0.00	0.00	(2,146.00)	3,330.57	73,940.02
U2 University TV Center	2,357,218.38	12,237.15	0.00	1,229.98	8,176.70	146,254.89	2,232,607.32
U3 University Courses & Curriculum	26,983.84	12,096.00	0.00	0.00	(17,099.00)	1,682.00	20,298.84
U4 College Of Veterinary Medicine	9,075,404.21	773,369.28	107,491.59	648,224.90	(1,478,024.07)	276,815.48	8,849,650.43
U5 UICRC	33,347.17	0.00	0.00	0.00	0.00	0.00	33,347.17
U6 VP for Finance and Administration	66,722.30	2,467.06	196.10	0.00	0.00	910.00	68,475.46
U7 VP For Ag, Forestry & Vet Med	125,796.52	9,019.85	0.00	89.99	4,446.32	13,047.51	126,305.17
U8 Wildlife Management	48,733.94	793.37	0.00	0.00	(389.00)	4,045.86	45,092.45
U9 Water Resources Research	239,773.82	0.00	0.00	0.00	0.00	4,599.99	235,173.83

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DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2004	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	(J, Q)	(R, C, Z)	JUNE 30, 2005
V1 Office Of Budget & Finance	29,727.36	0.00	0.00	0.00	(360.98)	89.95	29,276.43
V3 Student Life & Services	14,772.44	2,005.00	0.00	0.00	897.27	0.00	17,674.71
V4 Center For Safety & Health	148,889.79	9,240.38	0.00	15,793.99	(15,142.71)	35,554.16	123,227.29
V5 VP For External Affairs	43,095.35	2,683.14	447.94	194.99	(3,877.00)	1,953.97	40,590.45
V6 CVM Veterinary Diagnostic Board	0.00	2,151.90	0.00	89.99	1,210,749.67	1,150.94	1,211,840.62
V7 College of Vet Med - ARDL	0.00	36,492.63	3,417.84	0.00	268,893.40	3,114.00	305,689.87
V8 Industrial Outreach Service	0.00	3,155.55	120.60	0.00	0.00	0.00	3,276.15
W0 Women's Studies	12,621.14	2,063.99	0.00	0.00	0.00	399.00	14,286.13
W1 Surplus Warehouse	8,714.74	0.00	0.00	886.50	99,993.86	20,507.95	89,087.15
W2 Small Business Development Center	14,865.68	0.00	0.00	0.00	0.00	0.00	14,865.68
W3 Marketing, Quant Analysis & Bus Law	71,386.87	0.00	0.00	12,718.62	2,539.66	0.00	86,645.15
W4 Graduate Studies In Business	120,620.07	15,726.56	0.00	0.00	0.00	12,547.07	123,799.56
W5 Professional Golf Management	67,463.10	0.00	0.00	444.69	1,237.80	89.95	69,055.64
W6 School Of Accountancy	92,046.66	3,121.34	0.00	4,763.57	(11,870.41)	2,821.56	85,239.60
W7 Business Research & Services	97,464.13	0.00	0.00	0.00	(7,959.75)	2,641.25	86,863.13
W8 International Bus Academic Program	8,713.18	0.00	0.00	2,826.00	(2,931.00)	0.00	8,608.18
W9 Management & Information Systems	101,652.24	6,973.70	0.00	6,545.73	(16,290.61)	12,221.48	86,659.58
X0 College Of Business - Comp Services	324,317.65	46,242.00	239.22	13,202.58	33,915.75	101,735.04	316,182.16
X1 Finance & Economics	117,572.79	10,582.70	0.00	7,494.68	2,006.95	15,095.13	122,561.99
X2 Mississippi Horse Park	6,500.41	0.00	0.00	0.00	0.00	0.00	6,500.41
SUBTOTAL - MSU	116,525,209.25	8,792,399.38	1,132,071.19	1,853,825.05	(920,094.72)	11,586,284.00	115,797,126.15
MSCL (#447):							
Z9 Mississippi State Chemical Lab	2,899,387.57	195,300.68	(47,645.12)	653,219.98	(5,692.50)	130,945.97	3,563,624.64
SUBTOTAL - MSCL	2,899,387.57	195,300.68	(47,645.12)	653,219.98	(5,692.50)	130,945.97	3,563,624.64
MAFES (#422):							
A Agricultural Economics	493,436.24	53,749.05	127.04	0.00	(8,614.40)	42,845.10	495,852.83

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	JULY 1, 2004	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	(J, Q)	(R, C, Z)	JUNE 30, 2005
AB Pontotoc Branch	521,113.94	43,598.36	0.00	89,985.00	(99,052.79)	9,634.03	546,010.48
AU MAFES Auxiliary Units	439,572.08	175,099.99	0.00	33,098.00	6,232.10	3,901.13	650,101.04
B Agricultural Engineering	1,897,677.48	60,067.64	11,502.94	0.00	(4,504.85)	5,958.69	1,958,784.52
BT Beaumont Horticulture Unit	101,568.90	23,694.17	1,005.00	0.00	(13,536.32)	10,317.77	102,413.98
C Agronomy Crops	229,093.24	0.00	0.00	0.00	(5,971.47)	16,214.93	206,906.84
CM Central MS Res & Ext Center	80,039.59	8,186.42	0.00	0.00	575.00	880.99	87,920.02
CR Coastal Research & Extension Center	701,428.63	161,792.29	12,646.40	899.90	(42,059.35)	46,645.26	788,062.61
D Agronomy Soils	262,958.62	0.00	1,755.00	0.00	0.00	25,144.25	239,569.37
E Animal & Dairy Sciences	1,429,305.81	309,695.57	2,150.87	157,587.54	(13,843.03)	25,103.20	1,859,793.56
EP Entomology/Plant Pathology	916,115.57	13,576.62	10,238.00	0.00	(88,066.26)	37,080.22	814,783.71
ER RSU/Animal Research Center	978,738.71	43,129.27	0.00	273,988.94	(303,382.11)	41,442.38	951,032.43
ES Experimental Statistics	80,952.96	10,781.90	0.00	0.00	(7,677.35)	4,484.33	79,573.18
F Biochemistry	1,194,251.02	95,935.89	154.65	100.00	(1,990.00)	20,098.27	1,268,353.29
FA RSU/Plant Science & Motor Pool	1,374,507.80	3,459.98	0.00	217,660.99	(189,726.55)	6,595.93	1,399,306.29
FS Food Science Institute	6,800.80	0.00	0.00	0.00	1,909.00	0.00	8,709.80
H Entomology	858,225.09	133,980.85	1,100.13	0.00	(63,451.18)	17,754.90	912,099.99
ID International Programs	11,556.25	0.00	0.00	0.00	(11,556.25)	0.00	0.00
J Human Sciences	150,179.79	0.00	0.00	0.00	(101,929.29)	5,638.94	42,611.56
K Horticulture	238,592.59	0.00	0.00	0.00	0.00	4,988.00	233,604.59
KA Food Science & Technology	2,157,665.63	91,192.70	731.01	89.99	198,088.00	76,841.06	2,370,926.27
L Plant Pathology	641,993.86	157,743.22	95.00	38,571.99	(26,413.20)	1,640.99	810,349.88
LS Life Sciences & Biotechnology Inst	1,297,355.65	825,735.01	(1,726.63)	4,559.63	(12,875.00)	1,734.99	2,111,313.67
M Poultry Science	611,515.06	124,325.75	50.00	89.99	(26,735.00)	3,108.94	706,136.86
O MAFES Administration	219,340.98	60,362.41	114.95	2,134.98	(6,322.85)	17,308.82	258,321.65
P Ag Communications	21,156.10	0.00	0.00	0.00	(4,635.62)	1,979.70	14,540.78
PS MAFES Plant & Soil Sciences	4,127,743.35	384,791.43	1,174.28	28,077.52	12,542.85	220,970.09	4,333,359.34
QA SSRC/MAFES	165,158.38	8,430.10	0.00	0.00	0.00	25,285.93	148,302.55
R Black Belt Branch	486,833.69	7,379.49	0.00	118,769.44	(33,698.74)	8,418.94	570,864.94
RP Prairie Research Unit	425,702.02	25,639.39	0.00	106,979.98	(47,737.57)	6,814.00	503,769.82
RS MAFES-Remote Sensing Tech Center	139,785.37	22,449.04	1,226.32	0.00	0.00	3,877.30	159,583.43
S Brown Loam Branch	641,514.93	43,781.45	0.00	156,377.60	(286,518.96)	467.40	554,687.62
SR Southern Rural Development (SRDC)	0.00	15,300.00	0.00	0.00	0.00	0.00	15,300.00
SW Surplus Warehouse	0.00	0.00	0.00	0.00	0.00	0.00	0.00
T Coastal Plain Branch	607,233.94	24,390.88	0.00	171,827.80	(93,360.26)	2,044.00	708,048.36

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DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2004	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	(J, Q)	(R, C, Z)	JUNE 30, 2005
TC Thad Cochran Eastern Research Unit	287,718.90	0.00	0.00	0.00	1,245.12	0.00	288,964.02
U Delta Branch	7,006,679.14	217,268.71	617.32	265,066.53	(116,297.53)	138,453.16	7,234,881.01
V North Mississippi Branch	490,693.38	8,469.96	0.00	99,179.03	(207,842.95)	269.89	390,229.53
W MAFES-Wildlife & Fisheries	10,859.99	42,274.40	0.00	0.00	0.00	0.00	53,134.39
X Northeast Mississippi Branch	936,021.91	95,286.53	0.00	229,471.06	(228,203.92)	37,745.83	994,829.75
Y South Mississippi Branch	638,243.61	38,934.18	274.89	48,217.85	(57,679.84)	10,463.77	657,526.92
Z Truck Crops Branch	207,860.30	15,247.43	0.00	37,547.00	(31,701.85)	1,491.90	227,460.98
SUBTOTAL - MAFES	33,087,191.30	3,345,750.08	43,237.17	2,080,280.76	(1,914,792.42)	883,645.03	35,758,021.86
FWRC (#424):							
FW Forestry Surplus	335.00	0.00	0.00	0.00	0.00	335.00	0.00
I Forestry	2,583,354.43	161,587.40	804.21	0.00	(28,887.23)	310,925.04	2,405,933.77
IF College of Forest Resources	1,708,423.96	55,530.37	(2,718.55)	3,447.95	(109,304.53)	88,796.74	1,566,582.46
Q Forest Products Lab	3,984,342.78	491,055.07	17,685.01	89.99	(42,193.87)	12,877.97	4,438,101.01
W Wildlife & Fisheries	1,856,702.39	76,069.23	0.00	179.98	(56,832.86)	147,926.53	1,728,192.21
WF MS Coop F&W Research Unit	162,462.41	0.00	0.00	0.00	(9,974.00)	8,263.43	144,224.98
SUBTOTAL - FWRC	10,295,620.97	784,242.07	15,770.67	3,717.92	(247,192.49)	569,124.71	10,283,034.43
MSUES (#421):							
MSUES COUNTIES							
01 Adams	26,453.27	1,211.70	0.00	0.00	3,439.00	1,388.80	29,715.17
02 Alcorn	22,267.50	292.94	0.00	0.00	4,979.57	498.99	27,041.02
03 Amite	13,427.99	5,065.99	166.29	0.00	1,194.00	0.00	19,854.27
04 Attala	22,493.12	585.88	0.00	0.00	2,868.07	0.00	25,947.07
05 Benton	20,215.39	1,000.48	0.00	0.00	1,608.00	0.00	22,823.87
06 Bolivar	24,166.70	4,658.94	0.00	89.99	(1,035.27)	218.99	27,661.37
07 Calhoun	14,478.95	0.00	0.00	0.00	10,681.55	89.99	25,070.51
08 Carroll	28,075.17	4,787.82	0.00	89.99	994.51	89.99	33,857.50

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	JULY 1, 2004	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	(J, Q)	(R, C, Z)	JUNE 30, 2005
09 Chickasaw	21,180.47	4,658.94	0.00	0.00	2,173.01	0.00	28,012.42
10 Choctaw	13,313.46	880.00	0.00	0.00	8,859.52	0.00	23,052.98
11 Claiborne	24,599.82	4,234.94	0.00	0.00	2,818.35	3,206.00	28,447.11
12 Clarke	15,397.72	3,942.00	0.00	0.00	2,354.61	0.00	21,694.33
13 Clay	17,218.97	4,366.00	0.00	0.00	1,559.99	0.00	23,144.96
14 Coahoma	22,943.72	4,366.00	0.00	0.00	324.00	1,120.61	26,513.11
15 Copiah	18,500.13	0.00	0.00	0.00	1,389.00	355.00	19,534.13
16 Covington	29,866.22	4,658.94	0.00	89.99	(4,861.00)	2,985.93	26,768.22
17 Desoto	38,947.02	292.94	0.00	329.99	1,623.36	89.99	41,103.32
18 Forrest	33,403.95	1,793.60	685.00	179.98	30,719.93	89.99	66,692.47
19 Franklin	17,676.13	292.94	0.00	0.00	1,601.00	199.00	19,371.07
20 George	24,220.15	292.94	0.00	89.99	3,187.50	383.89	27,406.69
21 Greene	18,882.51	7,421.73	0.00	0.00	2,181.00	0.00	28,485.24
22 Grenada	32,045.68	292.94	0.00	89.99	3,648.25	10,302.01	25,774.85
23 Hancock	19,618.24	292.94	0.00	89.99	5,346.00	0.00	25,347.17
24 Harrison	43,347.65	2,696.94	0.00	89.99	12,093.99	7,821.82	50,406.75
25 Hinds	37,569.64	878.82	0.00	0.00	279.34	3,259.00	35,468.80
26 Holmes	15,206.02	4,658.94	0.00	0.00	1,227.50	0.00	21,092.46
27 Humphreys	22,570.23	4,366.00	0.00	0.00	2,695.00	698.91	28,932.32
28 Issaquena	17,041.33	4,366.00	0.00	700.00	974.59	1,885.45	21,196.47
29 Itawamba	11,554.10	0.00	0.00	0.00	1,133.00	0.00	12,687.10
30 Jackson	21,016.64	2,436.88	672.94	89.99	9,002.36	0.00	33,218.81
31 Jasper	14,653.61	0.00	0.00	0.00	1,634.47	0.00	16,288.08
32 Jefferson	19,491.59	6,831.73	0.00	0.00	2,096.00	4,573.00	23,846.32
33 Jefferson Davis	15,142.68	4,366.00	0.00	0.00	1,506.01	0.00	21,014.69
34 Jones	25,752.96	1,378.00	0.00	0.00	10,773.92	217.99	37,686.89
35 Kemper	18,708.07	0.00	0.00	0.00	6,281.00	475.00	24,514.07
36 Lafayette	22,501.50	1,293.41	0.00	0.00	9,943.99	89.99	33,648.91
37 Lamar	15,929.22	292.94	0.00	89.99	23,956.80	0.00	40,268.95
38 Lauderdale	31,426.47	0.00	0.00	179.98	11,316.55	894.82	42,028.18
39 Lawrence	13,035.22	0.00	0.00	0.00	2,390.00	0.00	15,425.22
40 Leake	26,328.26	292.94	0.00	0.00	(863.00)	0.00	25,758.20
41 Lee	29,908.38	0.00	0.00	0.00	22,319.70	2,427.00	49,801.08
42 Leflore	32,931.58	4,951.88	0.00	179.98	2,426.00	179.98	40,309.46

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	JULY 1, 2004	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	(J, Q)	(R, C, Z)	JUNE 30, 2005
43 Lincoln	18,513.47	292.94	0.00	0.00	1,194.00	0.00	20,000.41
44 Lowndes	24,897.57	585.88	0.00	0.00	1,345.00	179.98	26,648.47
45 Madison	21,137.16	585.88	0.00	0.00	3,640.37	1,769.00	23,594.41
46 Marion	23,261.74	292.94	0.00	179.98	(2,636.49)	89.99	21,008.18
47 Marshall	13,724.98	0.00	0.00	0.00	15,036.08	1,164.25	27,596.81
48 Monroe	24,250.97	5,571.30	26.47	0.00	(5,779.30)	567.42	23,502.02
49 Montgomery	15,637.44	5,065.88	0.00	89.99	1,545.00	89.99	22,248.32
50 Neshoba	22,046.90	481.94	0.00	89.99	3,114.00	0.00	25,732.83
51 Newton	60,851.41	292.94	0.00	89.99	7,366.00	825.00	67,775.34
52 Noxubee	31,538.70	585.88	0.00	0.00	1,897.00	3,484.99	30,536.59
53 Oktibbeha	40,987.14	4,658.94	0.00	0.00	5,638.40	11,117.99	40,166.49
54 Panola	25,288.45	4,951.88	0.00	179.98	1,608.00	348.98	31,679.33
55 Pearl River	17,006.64	0.00	0.00	89.99	3,904.94	941.85	20,059.72
56 Perry	19,344.45	689.00	0.00	0.00	4,594.94	0.00	24,628.39
57 Pike	50,447.58	292.94	0.00	0.00	10,360.90	2,384.37	58,717.05
58 Pontotoc	25,244.54	325.82	0.00	0.00	2,129.62	654.98	27,045.00
59 Prentiss	21,433.95	0.00	0.00	0.00	5,820.06	0.00	27,254.01
60 Quitman	19,654.61	292.94	0.00	89.99	1,549.47	1,538.44	20,048.57
61 Rankin	29,880.41	4,951.88	0.00	0.00	2,128.00	322.00	36,638.29
62 Scott	32,545.48	6,157.94	0.00	0.00	(413.25)	394.82	37,895.35
63 Sharkey	24,237.34	4,658.94	0.00	0.00	(781.21)	719.00	27,396.07
64 Simpson	20,396.90	481.58	0.00	0.00	4,511.09	793.90	24,595.67
65 Smith	22,064.30	0.00	0.00	0.00	11,690.19	400.00	33,354.49
66 Stone	16,567.75	394.00	0.00	0.00	(1,912.00)	669.00	14,380.75
67 Sunflower	24,894.95	585.88	0.00	0.00	7,006.00	1,582.14	30,904.69
68 Tallahatchie	23,313.62	4,658.94	0.00	89.99	486.97	1,346.24	27,203.28
69 Tate	45,442.56	292.94	0.00	89.99	15,105.13	878.89	60,051.73
70 Tippah	19,954.84	0.00	0.00	0.00	4,037.91	293.90	23,698.85
71 Tishomingo	14,248.33	0.00	0.00	0.00	11,906.50	2,001.30	24,153.53
72 Tunica	18,798.97	4,951.88	0.00	0.00	4,896.00	0.00	28,646.85
73 Union	31,250.33	1,025.88	0.00	0.00	4,099.74	1,123.29	35,252.66
74 Walthall	15,659.13	4,366.00	0.00	0.00	1,217.00	0.00	21,242.13
75 Warren	19,041.64	4,366.00	0.00	0.00	(10.00)	0.00	23,397.64
76 Washington	26,340.31	4,366.00	0.00	0.00	530.00	2,110.00	29,126.31

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DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2004	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	(J, Q)	(R, C, Z)	JUNE 30, 2005
77 Wayne	27,651.92	4,366.00	0.00	0.00	1,310.00	8,617.00	24,710.92
78 Webster	20,614.00	5,768.44	0.00	0.00	1,821.60	851.79	27,352.25
79 Wilkinson	15,289.76	5,161.32	516.94	0.00	1,214.00	1,012.90	21,169.12
80 Winston	30,497.85	4,366.00	0.00	0.00	841.61	179.98	35,525.48
81 Yalobusha	24,359.63	13,697.94	0.00	89.99	16,731.25	921.99	53,956.82
82 Yazoo	21,731.81	0.00	0.00	0.00	1,577.47	263.80	23,045.48
MSUES DEPARTMENTS							
A1 MSU AgriCenter	122,811.17	43,581.84	0.00	0.00	4,819.16	1,552.34	169,659.83
A2 Agricultural Economics	65,635.30	2,734.39	0.00	89.99	(6,796.00)	14,851.73	46,811.95
A3 Agricultural Engineering	168,483.31	1,050.00	0.00	89.99	837.52	1,610.08	168,850.74
A4 Agronomy	5,081.25	0.00	0.00	0.00	0.00	0.00	5,081.25
A5 MCES ADSE	103,991.95	7,271.94	0.00	449.95	(9,026.30)	15,047.72	87,639.82
A6 MSUES Administration	112,012.22	3,150.00	0.00	0.00	(4,877.97)	175.00	110,109.25
A7 Administrative Services	28,214.60	0.00	0.00	0.00	(26.00)	4,993.87	23,194.73
A8 Ctr for Gov't Technology	38,031.14	16,935.00	0.00	89.99	(12,981.00)	268.94	41,806.19
B1 Entomology	135,085.91	43,807.86	60.95	179.98	(4,563.01)	2,544.85	172,026.84
B2 MSUES Plant & Soil Sciences	291,649.44	9,835.66	0.00	0.00	(5,062.41)	12,987.14	283,435.55
B3 State Leader, 4-H	2,648.38	0.00	0.00	0.00	0.00	0.00	2,648.38
B4 Forestry	182,154.53	15,273.99	293.95	359.96	17,791.54	7,831.51	208,042.46
B5 4-H Youth Development	118,152.52	8,028.54	0.00	0.00	(4,647.00)	2,972.10	118,561.96
B6 County Programs	12,245.94	1,050.00	0.00	0.00	(2,137.90)	806.00	10,352.04
B8 Boll Weevil Management	6,407.55	0.00	0.00	89.99	0.00	0.00	6,497.54
B9 Horticulture	7,026.31	0.00	0.00	0.00	0.00	2,000.00	5,026.31
C2 Crosby Arboretum	71,645.86	2,641.90	0.00	89.99	1,090.37	89.99	75,378.13
C3 Choctaw Indian Reservation	27,403.37	0.00	0.00	0.00	34.00	69.99	27,367.38
C4 Plant Pathology	236,669.46	3,209.49	4.89	0.00	(9,732.75)	22,502.52	207,648.57
C5 Poultry Science	19,862.75	461.92	10.50	0.00	(2,686.84)	6,397.95	11,250.38
C6 Catch A Dream	0.00	0.00	0.00	0.00	7,832.62	0.00	7,832.62
C7 Community Development	58,851.49	1,553.19	0.00	0.00	6,275.00	7,125.95	59,553.73
C8 St Leader, Enterprise/Comm Development	4,371.61	0.00	0.00	0.00	4,687.87	228.87	8,830.61
D0 Soil Testing	226,430.16	0.00	0.00	0.00	3,789.40	7,273.00	222,946.56
D1 Ag Education & Exp Statistics	26,682.40	0.00	0.00	0.00	0.00	0.00	26,682.40

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2005

DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2004	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	(J, Q)	(R, C, Z)	JUNE 30, 2005
D2 State Leader, Family & Consumer Ed	79,529.63	79,080.80	0.00	359.96	(10,556.56)	9,821.11	138,592.72
D3 Supply	78,993.56	0.00	0.00	0.00	5.00	0.00	78,998.56
D4 Educational Resources	92,435.54	1,910.94	0.00	0.00	6,592.08	13,119.67	87,818.89
D5 ASRED	15,020.16	0.00	0.00	0.00	(235.05)	69.30	14,715.81
D6 Northwest District	71,824.69	15,047.97	0.00	0.00	(8,813.97)	347.66	77,711.03
D8 Northwest Area Satellite Office	0.00	0.00	0.00	0.00	0.00	0.00	0.00
D9 Conference Room	1,093.20	0.00	0.00	0.00	0.00	0.00	1,093.20
E1 Pesticide Unit	15,279.67	0.00	0.00	0.00	0.00	825.00	14,454.67
E2 EFNEP	2,550.45	0.00	0.00	0.00	(2,460.50)	89.95	0.00
E3 Distance Learning	216,026.43	36,353.08	645.00	0.00	(98,016.22)	0.00	155,008.29
E5 Ag Communications	778,630.48	38,905.88	0.00	179.98	(31,845.56)	68,117.18	717,753.60
E6 Word Processing	24,373.45	874.80	0.00	0.00	(3,063.62)	4,901.24	17,283.39
E7 Duplicating	9,311.18	1,050.00	0.00	0.00	(1,045.00)	0.00	9,316.18
F0 Wildlife	85,595.11	4,270.09	0.00	179.98	(14,190.36)	3,850.10	72,004.72
F1 Supply (For Disposition)	9,392.10	0.00	0.00	0.00	0.00	9,392.10	0.00
F2 Organizational Development	48,377.29	3,150.00	0.00	0.00	(9,537.00)	324.82	41,665.47
F3 CAS Distribution	690,195.09	190,808.89	3,225.00	1,338.00	(283,700.84)	90,951.39	510,914.75
F5 Sea Grant	5,941.47	0.00	0.00	0.00	(557.95)	0.00	5,383.52
F7 Computer App & Services	802,290.73	202,841.57	7,981.89	0.00	111,171.81	60,668.87	1,063,617.13
F9 SRDC	70,988.21	3,599.81	0.00	0.00	1,967.00	2,143.92	74,411.10
G1 Extension Remote Sensing	155,044.44	0.00	0.00	0.00	0.00	21,434.19	133,610.25
G2 Food & Fiber Center	94,992.39	16,344.00	0.00	0.00	(15,067.87)	0.00	96,268.52
G3 Extension Support Services	14,101.96	3,939.65	0.00	0.00	1,337.99	1,769.94	17,609.66
G5 Veterinary Medicine	7,136.95	0.00	0.00	0.00	0.00	931.95	6,205.00
G6 Ladies Lounge	1,072.85	0.00	0.00	0.00	0.00	500.00	572.85
G7 School Of Human Sciences	62,889.51	0.00	0.00	0.00	109,886.46	6,695.39	166,080.58
G8 Bldg B	43,940.34	0.00	0.00	0.00	0.00	0.00	43,940.34
H0 Swine Demonstration Unit	61,732.94	0.00	0.00	0.00	0.00	750.00	60,982.94
H1 Delta R & E Center	131,310.55	62,038.44	0.00	0.00	48,569.13	1,384.09	240,534.03
H3 North Ms R & E Center	15,072.32	3,875.48	0.00	0.00	6,944.50	3,887.68	22,004.62
H5 Central MS R & E Center	143,338.49	3,218.99	0.00	0.00	9,349.78	389.99	155,517.27
H6 Coastal R & E Center	157,660.00	70,273.59	10,683.34	0.00	4,125.84	41,339.87	201,402.90
H7 Northeast District	166,628.37	1,820.35	0.00	1,439.84	(19,086.98)	7,634.70	143,166.88
H9 Southeast District	103,589.71	519.96	0.00	89.99	(50,304.91)	12,620.95	41,273.80

MISSISSIPPI STATE UNIVERSITY
 SCHEDULE XX - DEPARTMENTAL EQUIPMENT
 FOR THE YEAR ENDED JUNE 30, 2005

DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	JULY 1, 2004	ACQUISITIONS (1, 3)	(Be, D)	ACQUISITIONS (B, 5, F, P, X, C, 2, 9)	(J, Q)	(R, C, Z)	JUNE 30, 2005
I2 MSUES Fiscal Officer	13,642.64	2,100.00	0.00	0.00	(2,844.00)	89.95	12,808.69
I3 Southwest District	42,293.03	5,930.96	0.00	449.91	485.50	4,338.12	44,821.28
I7 State Leader, Ag & Natural Resources	17,447.71	663.30	0.00	0.00	6,271.07	124.99	24,257.09
I8 MSUES-Thad Cochran Research Unit	35,426.65	0.00	0.00	0.00	0.00	0.00	35,426.65
K1 Ctr For Ed Technology Training	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL - MSUES	8,390,274.87	1,102,990.01	24,973.16	8,937.22	99,163.23	573,024.98	9,053,313.51
TOTAL - ALL AGENCIES	171,197,683.96	14,220,682.22	1,168,407.07	4,599,980.93	(2,988,608.90)	13,743,024.69	174,455,120.59

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