

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2006

DEPARTMENT	LEASE		COMBINED BALANCE JULY 1, 2005	REQUISITIONED ACQUISITIONS (1, 3)	LEASE PURCHASE ACQUISITIONS (Z)	NET CHANGE (Be, D)	NON-REQUISITIONED		DISPOSALS (R, C, Z)	BALANCE JUNE 30, 2006
	PRIMARY BALANCE JULY 1, 2005	PURCHASE BALANCE JULY 1, 2005					ACQUISITIONS (B, S, F, P, X, C, 9)	NET CHANGE (Q, J)		
MSU (#254):										
A0 Research & Curriculum Unit	1,355,114.61	0.00	1,355,114.61	142,470.45	0.00	149.00	0.00	0.00	60.18	1,497,673.88
A1 Project ACHIEVE	254,276.04	0.00	254,276.04	0.00	0.00	0.00	0.00	(184,679.28)	58,381.89	11,214.87
A2 Anthropology	95,304.44	0.00	95,304.44	3,453.00	0.00	0.00	0.00	571.10	10,616.06	88,712.48
A3 Academic Affairs	172,383.89	0.00	172,383.89	2,501.00	0.00	0.00	0.00	(4,434.64)	1,010.00	169,440.25
A5 Aerophysics	26,177.27	0.00	26,177.27	0.00	0.00	0.00	0.00	0.00	0.00	26,177.27
A6 Cobb Institute Of Archaeology	205,827.63	0.00	205,827.63	2,253.21	0.00	0.00	0.00	0.00	19,722.57	188,358.27
A7 Aerospace Engineering	2,675,434.10	0.00	2,675,434.10	61,843.24	0.00	146.91	0.00	5,223.28	228,239.09	2,514,408.44
A8 Admissions	190,393.89	0.00	190,393.89	0.00	0.00	0.00	0.00	(184,136.69)	6,257.20	0.00
A9 Agricultural Economics	21,045.75	0.00	21,045.75	1,706.00	0.00	0.00	535.00	5,113.41	2,105.27	26,294.89
B1 Ag Education & Experimental Statistics	139,393.02	0.00	139,393.02	1,747.95	20,261.28	0.00	0.00	(141,743.31)	19,658.94	0.00
B2 Biological Sciences	2,348,203.42	0.00	2,348,203.42	158,432.96	0.00	60.09	3,199.05	40,907.00	12,275.95	2,538,526.57
B3 Agricultural Engineering	624,835.90	0.00	624,835.90	0.00	0.00	0.00	11,220.70	3,718.21	4,014.64	635,760.17
B4 MSU Flight Department	44,279.30	0.00	44,279.30	0.00	0.00	0.00	0.00	(434.25)	0.00	43,845.05
B5 Agronomy	6,794.79	0.00	6,794.79	0.00	0.00	0.00	0.00	0.00	0.00	6,794.79
B7 Air Force ROTC	23,140.53	0.00	23,140.53	0.00	0.00	0.00	419.98	118.60	4,486.51	19,192.60
B8 Agricultural Communications	165,591.93	0.00	165,591.93	34,857.86	0.00	0.00	0.00	(382.46)	11,774.81	188,292.52
B9 Alumni Affairs	5,350.99	0.00	5,350.99	0.00	0.00	0.00	0.00	(1,826.00)	89.99	3,435.00
C1 Animal & Dairy Sciences	334,179.18	0.00	334,179.18	5,902.11	0.00	0.00	359.96	2,882.14	15,902.96	327,420.43
C2 Ergonomics & Human Factors Eng Lab	0.00	0.00	0.00	16,055.00	0.00	0.00	0.00	(14,820.00)	0.00	1,235.00
C3 Ctr For Advanced Energy Conversion	0.00	0.00	0.00	201,484.00	0.00	914.00	0.00	0.00	0.00	202,398.00
C5 Army ROTC	18,519.27	0.00	18,519.27	1,176.49	0.00	0.00	0.00	888.60	2,410.00	18,174.36
C7 Athletics	2,698,414.90	387,894.00	3,086,308.90	397,724.66	0.00	12,137.07	1,709.81	13,943.67	159,138.89	3,352,685.22
C8 Biochemistry	109,282.15	0.00	109,282.15	0.00	0.00	0.00	0.00	375.00	0.00	109,657.15
C9 Band	297,734.92	0.00	297,734.92	698.98	0.00	0.00	0.00	13,782.50	193.47	312,022.93
D1 Bookstore	24,597.85	0.00	24,597.85	0.00	0.00	0.00	0.00	0.00	11,639.58	12,958.27
D2 Planning, Eval & Institutional Effectiveness	93,647.18	0.00	93,647.18	16,954.46	0.00	0.00	0.00	0.00	11,644.00	98,957.64
D3 University Academic Advising Center	46,227.19	7,990.00	54,217.19	0.00	0.00	0.00	0.00	170.00	0.00	54,387.19
D4 BERE	20,880.30	0.00	20,880.30	5,091.96	0.00	0.00	0.00	9,100.18	4,688.12	30,384.32
D5 Printing Services	1,304,250.32	470,000.00	1,774,250.32	22,603.63	0.00	52,062.96	0.00	32,198.00	29,717.48	1,851,397.43
D6 Counseling Center	119,236.54	0.00	119,236.54	9,314.73	0.00	0.00	89.99	(7,006.65)	29,367.81	92,266.80
D7 Special Events Parking	19,424.18	0.00	19,424.18	9,736.50	0.00	0.00	0.00	5,134.60	1,283.65	33,011.63
D8 Cooperative Education Program	106,978.36	0.00	106,978.36	3,998.00	0.00	4,654.50	0.00	(25,537.80)	4,039.33	86,053.73
D9 Chemical Engineering	4,329,645.02	0.00	4,329,645.02	662,416.11	0.00	8,266.46	0.00	(312,690.27)	27,772.62	4,659,864.70
E0 Electron Microscope Center	1,156,131.09	0.00	1,156,131.09	9,613.47	0.00	0.00	0.00	0.00	1,575.00	1,164,169.56
E1 Engineering Research Center	17,554,393.91	0.00	17,554,393.91	2,727,657.02	0.00	606,796.99	490,847.86	(437,421.91)	700,154.18	20,242,119.69
E2 Office Of Diversity & Equity Programs	34,322.81	0.00	34,322.81	2,393.00	0.00	516.00	0.00	(3,121.11)	1,050.00	33,060.70
E3 Chemistry	4,522,957.99	0.00	4,522,957.99	127,949.01	0.00	4,372.56	0.00	(5,060.00)	17,551.22	4,632,668.34
E4 Choral Department	33,477.61	0.00	33,477.61	3,319.25	0.00	0.00	0.00	0.00	1,527.00	35,269.86
E5 Civil Engineering	1,532,416.70	0.00	1,532,416.70	363,604.11	0.00	3,356.16	27,681.34	1,235.00	49,662.68	1,878,630.63
E6 Humphrey Coliseum	439,794.48	0.00	439,794.48	1,875.00	0.00	0.00	0.00	0.00	2,117.00	439,552.48

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2006

DEPARTMENT	LEASE		COMBINED BALANCE JULY 1, 2005	REQUISITIONED ACQUISITIONS (1, 3)	LEASE PURCHASE ACQUISITIONS (Z)	NET CHANGE (Be, D)	NON-REQUISITIONED ACQUISITIONS (B, S, F, P, X, C, 9)	NET CHANGE (Q, J)	DISPOSALS (R, C, Z)	BALANCE JUNE 30, 2006
	PRIMARY BALANCE JULY 1, 2005	PURCHASE BALANCE JULY 1, 2005								
E7 Dean Of Business & Industry	140,657.58	0.00	140,657.58	22,757.00	0.00	394.99	0.00	(31,771.99)	9,366.59	122,670.99
E8 Parking Services	52,984.91	0.00	52,984.91	2,433.48	0.00	0.00	0.00	9,131.00	0.00	64,549.39
E9 Controller & Treasurer	312,991.03	0.00	312,991.03	27,924.17	0.00	(2.00)	0.00	(3,962.14)	5,879.07	331,071.99
F1 Systems & Networks	6,104,890.12	2,685,606.10	8,790,496.22	381,650.61	15,769.14	348,875.96	13,008.90	(7,570.17)	209,975.07	9,332,255.59
F2 Butler Guest House	32,956.18	0.00	32,956.18	1,185.00	0.00	0.00	0.00	0.00	1,480.00	32,661.18
F3 T.K. Martin Ctr For Tech & Dsablty	714,182.81	0.00	714,182.81	22,138.63	0.00	0.00	179.98	0.00	1,049.94	735,451.48
F4 Computer Science	2,166,545.15	0.00	2,166,545.15	159,725.49	0.00	1,215.93	3,000.00	(25,084.00)	257,370.42	2,048,032.15
F5 Ctr For Educational Partnerships	56,478.10	0.00	56,478.10	7,916.32	0.00	0.00	0.00	11,194.52	1,976.00	73,612.94
F6 Food Science & Technology	63,495.60	0.00	63,495.60	2,009.78	0.00	0.00	0.00	2,564.00	2,414.48	65,654.90
F7 Distinguished External Scholarship	26,245.73	0.00	26,245.73	1,716.90	0.00	0.00	0.00	(2,248.00)	2,360.11	23,354.52
F8 Intl Security Strtgc Studies Chair	34,469.13	0.00	34,469.13	2,508.98	0.00	0.00	223.60	0.00	9,457.48	27,744.23
F9 Info Systems & User Support	233,955.80	0.00	233,955.80	35,924.00	0.00	0.00	179.98	(24,325.00)	19,947.37	225,787.41
G1 Dean Of Agriculture	154,721.10	0.00	154,721.10	20,623.00	0.00	0.00	0.00	16,652.22	45.00	191,951.32
G2 MSU Golf Course	279,374.99	214,121.72	493,496.71	783.14	24,969.00	0.00	0.00	28,894.05	475.00	547,667.90
G3 Dean Of Education	91,902.66	0.00	91,902.66	21,664.39	0.00	0.00	0.00	10,059.34	14,955.98	108,670.41
G4 Developmental Programs	2,207.00	0.00	2,207.00	0.00	0.00	0.00	0.00	0.00	0.00	2,207.00
G5 Dean Of Engineering	394,267.82	17,035.00	411,302.82	36,550.85	0.00	0.00	22,631.46	11,577.00	3,628.40	478,433.73
G6 User Services	590,638.44	0.00	590,638.44	70,173.91	0.00	565.99	89.99	8,655.95	58,588.68	611,535.60
G7 Dean Of Arts & Sciences	91,319.55	0.00	91,319.55	58,126.45	90,059.52	2,028.66	8,102.96	(5,397.32)	2,849.99	241,389.83
G8 Plant & Soil Sciences	407,574.60	0.00	407,574.60	2,433.00	0.00	0.00	0.00	1,868.81	0.00	411,876.41
G9 Center For Science, Math & Technology	80,599.78	0.00	80,599.78	63,526.25	0.00	0.00	89.99	(26,510.44)	15,618.44	102,087.14
H1 Housing Facilities	1,681,316.92	0.00	1,681,316.92	232,803.41	0.00	643.56	0.00	(87,810.54)	8,659.77	1,818,293.58
H2 Facility Security Office	15,581.47	0.00	15,581.47	0.00	0.00	0.00	0.00	(2,049.51)	2,037.63	11,494.33
H3 Electrical Engineering	4,581,531.73	0.00	4,581,531.73	312,858.21	0.00	13,996.08	0.00	118,058.69	31,501.47	4,994,943.24
H4 Holmes Ctr For Cultural Diversity	43,934.26	0.00	43,934.26	3,575.87	0.00	0.00	0.00	0.00	0.00	47,510.13
H5 Curriculum & Instruction	406,519.65	0.00	406,519.65	66,002.16	0.00	589.96	0.00	94,109.22	25,857.54	541,363.45
H8 School Of Forest Resources	106,084.15	0.00	106,084.15	0.00	0.00	0.00	0.00	(22,813.01)	0.00	83,271.14
H9 English	192,517.36	0.00	192,517.36	26,912.81	0.00	0.00	0.00	4,242.74	50,374.55	173,298.36
I1 Entomology	90,248.84	0.00	90,248.84	3,543.23	0.00	0.00	0.00	0.00	4,243.00	89,549.07
I2 Department of Arts	625,925.81	97,493.08	723,418.89	33,869.24	0.00	1,923.70	11,034.84	7,344.87	130,572.37	647,019.17
I3 Dining Services	1,036,721.03	0.00	1,036,721.03	26,245.44	0.00	0.00	0.00	43,671.36	14,259.87	1,092,377.96
I5 Forestry	129,582.36	0.00	129,582.36	22,209.60	0.00	0.00	0.00	308.40	362.00	151,738.36
I6 Instructional Resource Center	44,205.53	0.00	44,205.53	0.00	0.00	0.00	0.00	(1,634.85)	11,381.06	31,189.62
I7 Continuing Education	818,702.47	0.00	818,702.47	90,202.84	0.00	0.00	89.99	(56,134.19)	56,597.02	796,264.09
I9 Geosciences	1,266,746.24	0.00	1,266,746.24	185,792.49	0.00	12,232.97	89.99	234,449.00	44,818.65	1,654,492.04
J1 Ctr For Edu & Training Technology	308,834.13	0.00	308,834.13	155,546.93	0.00	0.00	0.00	2,496.00	6,619.12	460,257.94
J2 International Services	54,483.43	0.00	54,483.43	0.00	0.00	0.00	0.00	(54,134.48)	348.95	0.00
J3 The Office Of Graduate Studies	108,281.94	0.00	108,281.94	14,289.98	0.00	0.00	0.00	20,995.00	28,159.45	115,407.47
J4 Faculty Senate	16,276.20	0.00	16,276.20	3,573.00	0.00	0.00	0.00	3,004.00	11,805.77	11,047.43
J5 University Florist	53,300.10	0.00	53,300.10	15,342.75	0.00	0.00	0.00	(7,931.34)	0.00	60,711.51
J6 Custodial Services	577,910.90	0.00	577,910.90	12,379.14	0.00	0.00	0.00	(4,053.60)	3,250.94	582,985.50
J7 Campus Landscape	1,338,886.26	338,761.54	1,677,647.80	22,512.29	0.00	400.89	29,000.00	(130,296.81)	41,193.38	1,558,070.79

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DEPARTMENT	LEASE			REQUISITIONED ACQUISITIONS (1, 3)	LEASE PURCHASE ACQUISITIONS (Z)	NET CHANGE (Be, D)	NON-REQUISITIONED			DISPOSALS (R, C, Z)	BALANCE JUNE 30, 2006
	PRIMARY BALANCE JULY 1, 2005	PURCHASE BALANCE JULY 1, 2005	COMBINED BALANCE JULY 1, 2005				ACQUISITIONS (B, S, F, P, X, C, 9)	NET CHANGE (Q, J)			
J9 Counselor Education	328,107.61	0.00	328,107.61	4,004.61	0.00	0.00	0.00	27,748.55	15,792.18	344,068.59	
K1 LARAC	130,087.70	0.00	130,087.70	0.00	0.00	0.00	0.00	14,192.40	0.00	144,280.10	
K2 Regulatory Compliance	295,782.22	0.00	295,782.22	20,492.10	0.00	0.00	6,385.00	695.55	14,743.60	308,611.27	
K3 History	149,977.78	0.00	149,977.78	13,057.00	0.00	24.70	0.00	4,398.32	17,572.72	149,885.08	
K4 Human Sciences	237,218.79	0.00	237,218.79	729.00	0.00	0.00	350.00	144,112.14	22,895.43	359,514.50	
K5 Horticulture	22,512.03	0.00	22,512.03	0.00	0.00	0.00	0.00	0.00	7,445.00	15,067.03	
K6 Office Of Internal Audit	42,508.18	0.00	42,508.18	719.95	0.00	0.00	0.00	(4,289.51)	5,061.30	33,877.32	
K7 Longest Student Health Center	543,815.01	0.00	543,815.01	220,020.74	0.00	(117.06)	0.00	0.00	8,265.84	755,452.85	
K8 Office Of Government Relations	8,415.63	0.00	8,415.63	0.00	0.00	0.00	0.00	1,642.00	2,838.99	7,218.64	
K9 Instructional Sys & Workforce Dev	1,204,222.80	76,055.04	1,280,277.84	149,577.38	175,937.20	0.00	5,400.00	(52,777.38)	55,102.19	1,503,312.85	
L1 Industrial Engineering	733,427.79	0.00	733,427.79	8,912.73	0.00	69.99	0.00	9,279.12	14,205.19	737,484.44	
L2 Recreational Sports	670,541.76	0.00	670,541.76	21,672.84	0.00	(55.20)	0.00	18,914.01	29,551.11	681,522.30	
L3 Support Services	2,609,962.73	128,530.68	2,738,493.41	111,638.83	0.00	0.00	89.99	(262,440.18)	9,255.47	2,578,526.58	
L4 Lab Animal Veterinarian (LAV)	8,514.35	0.00	8,514.35	4,956.45	0.00	0.00	89.99	0.00	89.99	13,470.80	
L5 Foreign Languages	233,168.31	0.00	233,168.31	1,356.89	0.00	0.00	0.00	20,417.23	57,798.85	197,143.58	
L6 The Learning Center	173,515.11	0.00	173,515.11	16,132.05	0.00	731.00	0.00	6,165.92	3,860.91	192,683.17	
L7 MSU Laundry	311,905.10	0.00	311,905.10	10,281.06	0.00	49.00	0.00	4,380.62	2,573.00	324,042.78	
L8 Landscape Architecture	131,581.53	0.00	131,581.53	3,182.68	0.00	0.00	0.00	3,295.78	3,559.95	134,500.04	
L9 Mitchell Memorial Library	1,569,429.55	72,700.00	1,642,129.55	71,474.24	0.00	942.50	763.50	18,337.50	94,037.25	1,639,610.04	
M1 Mathematics & Statistics	332,607.10	0.00	332,607.10	11,348.68	0.00	113.52	526.50	579.00	65,494.55	279,680.25	
M2 Mississippi Quarterly	23,585.23	0.00	23,585.23	2,358.00	0.00	0.00	0.00	0.00	4,118.00	21,825.23	
M3 Mechanical Engineering	1,642,652.07	0.00	1,642,652.07	24,557.66	0.00	7,775.66	0.00	0.00	40,783.44	1,634,201.95	
M4 Meridian Campus	1,147,767.11	0.00	1,147,767.11	110,052.16	0.00	2,121.50	0.00	25,577.15	69,996.47	1,215,521.45	
M5 MASEP	134,891.30	0.00	134,891.30	36,625.56	0.00	0.00	0.00	(24,557.01)	6,684.83	140,275.02	
M6 Athletic Academic Advising	99,136.51	0.00	99,136.51	60,943.00	0.00	0.00	89.99	0.00	0.00	160,169.50	
M7 Music Education	247,544.99	0.00	247,544.99	42,743.00	0.00	293.45	0.00	22,542.95	56,172.27	256,952.12	
M8 DIAL	4,640,029.54	0.00	4,640,029.54	38,640.83	0.00	10,904.98	251,544.84	141,264.22	191,581.12	4,890,803.29	
N1 Human Resources Management	179,374.86	29,360.32	208,735.18	5,173.20	0.00	0.00	89.99	(410.33)	89.95	213,498.09	
N2 University Relations	169,384.30	0.00	169,384.30	35,649.64	0.00	0.00	0.00	(1,108.32)	179.00	203,746.62	
N3 Inst of Neurocognitive Sci & Tech	335,096.09	0.00	335,096.09	2,778,035.29	0.00	(1,118.18)	0.00	520.00	1,305.29	3,111,227.91	
N4 Physical Education	457,976.30	0.00	457,976.30	41,866.07	0.00	(192.09)	486.57	(2,200.68)	109,929.80	388,006.37	
N5 Physical Plant	2,711,370.64	95,122.50	2,806,493.14	56,811.39	0.00	760.10	0.00	20,725.95	9,268.38	2,875,522.20	
N6 Philosophy & Religion	52,017.13	0.00	52,017.13	1,952.98	0.00	0.00	0.00	0.00	1,000.00	52,970.11	
N7 Physics & Astronomy	1,090,920.49	0.00	1,090,920.49	20,280.43	0.00	0.00	0.00	14,283.52	125,425.91	1,000,058.53	
N8 Research & Training Center (RRTC)	245,907.89	0.00	245,907.89	731.46	0.00	0.00	0.00	0.00	1,298.00	245,341.35	
N9 Career Services Center	182,656.44	0.00	182,656.44	6,052.40	0.00	0.00	0.00	0.00	1,902.30	186,806.54	
P2 VP For Research	179,758.80	0.00	179,758.80	5,773.82	0.00	7.56	0.00	(16,821.71)	8,908.69	159,809.78	
P3 MSU Police Department	710,612.08	0.00	710,612.08	31,475.78	0.00	0.00	89.99	(11,982.42)	7,949.59	722,245.84	
P4 Sponsored Programs Administration	56,373.25	0.00	56,373.25	1,086.00	0.00	20.48	0.00	(1,145.33)	7,215.00	49,119.40	
P5 Political Science	165,338.41	0.00	165,338.41	3,118.40	0.00	0.00	0.00	0.00	0.00	168,456.81	
P6 Distinguished Scholarship Program	151.62	0.00	151.62	1,284.00	0.00	0.00	0.00	0.00	0.00	1,435.62	
P7 MSU-Remote Sensing Technology Ctr	4,352.83	0.00	4,352.83	0.00	0.00	0.00	0.00	177.63	0.00	4,530.46	

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2006

DEPARTMENT	LEASE		COMBINED BALANCE JULY 1, 2005	REQUISITIONED ACQUISITIONS (1, 3)	LEASE PURCHASE ACQUISITIONS (Z)	NET CHANGE (Be, D)	NON-REQUISITIONED ACQUISITIONS (B, S, F, P, X, C, 9)	NET CHANGE (Q, J)	DISPOSALS (R, C, Z)	BALANCE JUNE 30, 2006
	PRIMARY BALANCE JULY 1, 2005	PURCHASE BALANCE JULY 1, 2005								
P8 MSU Development Foundation	61,652.00	0.00	61,652.00	0.00	0.00	0.00	0.00	(3,387.00)	4,541.00	53,724.00
P9 Poultry Science	78,799.67	0.00	78,799.67	5,709.88	0.00	221.56	0.00	440.00	6,527.10	78,644.01
Q1 President's Home	58,998.46	0.00	58,998.46	0.00	0.00	0.00	0.00	0.00	1,309.93	57,688.53
Q2 Forest Products Lab	121,632.43	0.00	121,632.43	0.00	0.00	0.00	0.00	0.00	331.54	121,300.89
Q3 President's Office	79,261.86	0.00	79,261.86	21,070.27	0.00	422.77	179.98	(7,754.00)	856.97	92,323.91
Q4 MS Writing & Thinking Institute	48,208.90	0.00	48,208.90	6,366.44	0.00	152.00	2,952.47	0.00	810.44	56,869.37
Q8 General Psychology	340,626.05	0.00	340,626.05	57,645.62	0.00	9,374.09	1,000.00	1,132.93	10,576.76	399,201.93
R1 Procurement & Contracts	151,242.72	0.00	151,242.72	25,551.00	0.00	0.00	0.00	(9,139.50)	3,890.76	163,763.46
R2 WMSV - Campus Radio	157,131.63	0.00	157,131.63	0.00	0.00	0.00	0.00	0.00	0.00	157,131.63
R3 Receiving & Property Control	158,719.06	28,084.50	186,803.56	2,008.00	0.00	0.00	0.00	17,526.40	5,968.90	200,369.06
R4 Accounts Payable/Travel	49,555.47	0.00	49,555.47	4,475.26	0.00	0.00	0.00	0.00	1,240.00	52,790.73
R5 The Reflector	112,627.70	0.00	112,627.70	0.00	0.00	0.00	0.00	0.00	282.91	112,344.79
R6 Office Of Enrollment Services	316,307.26	14,356.70	330,663.96	32,779.00	0.00	0.00	0.00	200,635.17	0.00	564,078.13
R7 Registrar	569,753.97	17,172.28	586,926.25	104,755.24	0.00	0.00	0.00	(26,367.03)	9,371.17	655,943.29
R8 MSU Research Center	129,257.06	0.00	129,257.06	0.00	0.00	0.00	0.00	0.00	0.00	129,257.06
R9 Reveille	29,565.05	0.00	29,565.05	784.50	0.00	0.00	0.00	0.00	0.00	30,349.55
S0 Staff Council	3,772.93	0.00	3,772.93	0.00	0.00	0.00	0.00	(500.00)	878.00	2,394.93
S1 Student Support Services	65,512.48	0.00	65,512.48	16,739.00	0.00	0.00	1,679.00	838.00	7,178.87	77,589.61
S3 Social Science Research Center	1,081,081.45	0.00	1,081,081.45	76,701.29	0.00	164.32	5,443.40	(77,341.15)	17,647.16	1,068,402.15
S4 Sheely House	3,550.00	0.00	3,550.00	0.00	0.00	0.00	0.00	(3,450.00)	100.00	0.00
S5 Sociology & Anthropology	381,255.03	0.00	381,255.03	21,940.88	0.00	0.00	0.00	(11,605.20)	46,014.01	345,576.70
S6 University Honors Program	24,316.00	0.00	24,316.00	2,262.67	0.00	0.00	0.00	0.00	4,398.20	22,180.47
S7 Communications	336,110.80	0.00	336,110.80	120,999.05	0.00	0.00	2,202.72	(20,949.00)	36,594.92	401,768.65
S8 Student Financial Aid	208,168.91	0.00	208,168.91	24,827.00	0.00	0.00	0.00	0.00	0.00	232,995.91
S9 Student Affairs	83,984.98	0.00	83,984.98	8,526.86	0.00	0.00	0.00	15,660.00	171.00	108,000.84
T1 Student Association	22,452.86	0.00	22,452.86	0.00	0.00	0.00	0.00	1,074.14	0.00	23,527.00
T2 Student Development	47,710.66	0.00	47,710.66	3,460.32	0.00	0.00	0.00	(350.00)	0.00	50,820.98
T3 Housing & Residence Life	443,459.57	0.00	443,459.57	100,278.42	0.00	(279.00)	458.98	13,795.75	47,669.22	510,044.50
T4 School Of Architecture	855,799.15	0.00	855,799.15	55,409.16	0.00	504.95	0.00	40,627.51	22,869.02	929,471.75
T5 Telecommunications	1,451,395.92	0.00	1,451,395.92	125,890.55	0.00	0.00	0.00	(18,368.39)	92,783.39	1,466,134.69
T6 Intellectual Prop & Tech Transfer (IPTL)	18,142.48	0.00	18,142.48	1,907.72	0.00	0.00	0.00	0.00	74.64	19,975.56
T7 Colvard Union	291,434.15	0.00	291,434.15	15,531.19	0.00	1,000.00	0.00	7,867.21	4,102.00	311,730.55
T8 Stennis Institute Of Government	184,470.32	0.00	184,470.32	2,326.00	0.00	0.00	0.00	0.00	1,662.00	185,134.32
T9 Aiken Village	410,041.33	0.00	410,041.33	30,231.00	0.00	0.00	0.00	0.00	31,400.94	408,871.39
U1 General Counsel	73,940.02	0.00	73,940.02	12,315.49	0.00	0.00	0.00	(5,484.00)	0.00	80,771.51
U2 University TV Center	2,232,607.32	0.00	2,232,607.32	148,855.35	0.00	4,194.39	4,220.94	26,134.80	188,246.14	2,227,766.66
U3 University Courses & Curriculum	20,298.84	0.00	20,298.84	0.00	0.00	0.00	0.00	(871.60)	3,003.49	16,423.75
U4 College Of Veterinary Medicine	8,849,650.43	63,518.00	8,913,168.43	666,744.92	0.00	45,215.32	160,645.62	(28,931.11)	330,050.53	9,426,792.65
U5 UICRC	33,347.17	0.00	33,347.17	0.00	0.00	0.00	0.00	0.00	129.99	33,217.18
U6 VP for Finance and Administration	68,475.46	0.00	68,475.46	0.00	0.00	0.00	0.00	0.00	2,271.00	66,204.46
U7 VP For Ag, Forestry & Vet Med	126,305.17	0.00	126,305.17	12,878.69	0.00	0.00	0.00	(159.00)	2,694.98	136,329.88
U8 Wildlife Management	45,092.45	0.00	45,092.45	0.00	0.00	0.00	0.00	3,226.13	199.95	48,118.63

MISSISSIPPI STATE UNIVERSITY
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DEPARTMENT	LEASE		COMBINED BALANCE JULY 1, 2005	REQUISITIONED ACQUISITIONS (1, 3)	LEASE PURCHASE ACQUISITIONS (Z)	NET CHANGE (Be, D)	NON-REQUISITIONED ACQUISITIONS (B, S, F, P, X, C, 9)	NET CHANGE (Q, J)	DISPOSALS (R, C, Z)	BALANCE JUNE 30, 2006
	PRIMARY BALANCE JULY 1, 2005	PURCHASE BALANCE JULY 1, 2005								
U9 Water Resources Research	235,173.83	0.00	235,173.83	0.00	0.00	0.00	0.00	(234,219.00)	390.83	564.00
V1 Office Of Budget & Finance	29,276.43	0.00	29,276.43	4,865.24	0.00	0.00	0.00	(1,925.00)	1,899.00	30,317.67
V3 Student Life & Services	17,674.71	0.00	17,674.71	0.00	0.00	0.00	0.00	(17,674.71)	0.00	0.00
V4 Center For Safety & Health	123,227.29	0.00	123,227.29	2,904.96	0.00	0.00	49,560.66	(6,223.17)	1,808.74	167,661.00
V5 VP For External Affairs	40,590.45	0.00	40,590.45	353.44	0.00	0.00	0.00	0.00	99.95	40,843.94
V6 CVM Veterinary Diagnostic Board	1,211,840.62	0.00	1,211,840.62	40,624.09	0.00	1,720.96	0.00	(77,850.00)	767.58	1,175,568.09
V7 College of Vet Med - ARDL	305,689.87	0.00	305,689.87	33,377.97	0.00	8,400.75	0.00	8,550.00	159.94	355,858.65
V8 Industrial Outreach Service	3,276.15	0.00	3,276.15	16,055.50	0.00	0.00	0.00	0.00	672.00	18,659.65
W0 Women's Studies	14,286.13	0.00	14,286.13	0.00	0.00	0.00	0.00	0.00	0.00	14,286.13
W1 Surplus Warehouse	89,087.15	0.00	89,087.15	0.00	0.00	0.00	0.00	238,970.07	58,573.90	269,483.32
W2 Small Business Development Center	14,865.68	0.00	14,865.68	0.00	0.00	0.00	0.00	69.99	0.00	14,935.67
W3 Marketing, Quant Analysis & Bus Law	86,645.15	0.00	86,645.15	3,926.97	0.00	0.00	0.00	(4,673.95)	2,613.00	83,285.17
W4 Graduate Studies In Business	123,799.56	0.00	123,799.56	11,133.76	0.00	0.00	0.00	0.00	5,781.20	129,152.12
W5 Professional Golf Management	69,055.64	0.00	69,055.64	0.00	0.00	0.00	2,749.95	0.00	14,601.27	57,204.32
W6 School Of Accountancy	85,239.60	0.00	85,239.60	5,675.95	0.00	(125.00)	0.00	(3,989.81)	159.00	86,641.74
W7 Business Research & Services	86,863.13	0.00	86,863.13	805.00	0.00	0.00	0.00	(28,218.68)	6,228.18	53,221.27
W8 International Bus Academic Program	8,608.18	0.00	8,608.18	0.00	0.00	0.00	0.00	0.00	0.00	8,608.18
W9 Management & Information Systems	86,659.58	0.00	86,659.58	34,295.64	0.00	0.00	0.00	(14,594.57)	3,015.90	103,344.75
X0 College Of Business - Comp Services	316,182.16	0.00	316,182.16	77,376.00	0.00	0.00	349.00	34,854.17	86,265.59	342,495.74
X1 Finance & Economics	122,561.99	0.00	122,561.99	12,341.11	0.00	0.00	0.00	(8,912.95)	27,471.65	98,518.50
X2 Mississippi Horse Park	6,500.41	0.00	6,500.41	0.00	0.00	0.00	0.00	0.00	0.00	6,500.41
X3 MSU Riley Center	0.00	0.00	0.00	312,946.55	0.00	17,800.00	0.00	0.00	0.00	330,746.55
SUBTOTAL - MSU	115,797,126.15	4,743,801.46	120,540,927.61	13,408,685.15	326,996.14	1,187,398.41	1,121,134.45	(932,404.16)	4,709,914.87	130,942,822.73
MSCL (#447):										
Z9 Mississippi State Chemical Lab	3,563,624.64	0.00	3,563,624.64	62,169.43	0.00	500.00	6,700.00	18,736.29	40,003.69	3,611,726.67
SUBTOTAL - MSCL	3,563,624.64	0.00	3,563,624.64	62,169.43	0.00	500.00	6,700.00	18,736.29	40,003.69	3,611,726.67
MAFES (#422):										
A Agricultural Economics	495,852.83	0.00	495,852.83	53,417.65	0.00	0.00	75.00	5,784.29	80,108.74	475,021.03
AB Pontotoc Branch	546,010.48	137,978.40	683,988.88	13,069.79	88,256.33	0.00	89.99	19,867.63	3,905.09	801,367.53
AU MAFES Auxiliary Units	650,101.04	26,125.81	676,226.85	53,320.06	0.00	0.00	269.97	(49,559.38)	12,559.70	667,697.80
B Agricultural Engineering	1,958,784.52	28,119.00	1,986,903.52	164,567.18	0.00	12,340.00	10,149.00	(4,701.39)	12,320.90	2,156,937.41
BT Beaumont Horticulture Unit	102,413.98	0.00	102,413.98	2,005.27	24,901.80	0.00	0.00	(13,686.38)	0.00	115,634.67
C Agronomy Crops	206,906.84	0.00	206,906.84	0.00	0.00	0.00	0.00	(597.08)	3,736.00	202,573.76
CM Central MS Res & Ext Center	87,920.02	25,102.00	113,022.02	1,532.85	0.00	0.00	1,170.00	841.00	3,537.00	113,028.87
CR Coastal Research & Extension Center	788,062.61	0.00	788,062.61	30,339.02	0.00	458.08	299.99	(19,874.83)	97,184.40	702,100.47

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DEPARTMENT	LEASE		COMBINED BALANCE JULY 1, 2005	REQUISITIONED ACQUISITIONS (1, 3)	LEASE PURCHASE ACQUISITIONS (Z)	NET CHANGE (Be, D)	NON-REQUISITIONED ACQUISITIONS (B, S, F, P, X, C, 9)	NET CHANGE (Q, J)	DISPOSALS (R, C, Z)	BALANCE JUNE 30, 2006
	PRIMARY BALANCE JULY 1, 2005	PURCHASE BALANCE JULY 1, 2005								
D Agronomy Soils	239,569.37	0.00	239,569.37	0.00	0.00	0.00	0.00	(2,295.91)	644.88	236,628.58
E Animal & Dairy Sciences	1,859,793.56	18,946.00	1,878,739.56	342,267.65	22,857.60	11,021.50	75.00	1,757.40	5,900.97	2,250,817.74
EP Entomology/Plant Pathology	814,783.71	0.00	814,783.71	0.00	0.00	0.00	5,768.74	(99,171.37)	4,662.23	716,718.85
ER RSU/Animal Research Center	951,032.43	280,208.40	1,231,240.83	37,920.20	107,148.44	0.00	0.00	9,199.91	3,925.00	1,381,584.38
ES Experimental Statistics	79,573.18	0.00	79,573.18	3,832.25	0.00	0.00	0.00	0.00	0.00	83,405.43
F Biochemistry	1,268,353.29	0.00	1,268,353.29	148,709.67	0.00	34,888.77	0.00	(8,125.00)	6,801.87	1,437,024.86
FA RSU/Plant Science & Motor Pool	1,399,306.29	250,684.80	1,649,991.09	66,351.38	20,729.40	1,750.00	0.00	(4,482.55)	400.00	1,733,939.32
FP MAFES Forest Products	0.00	0.00	0.00	15,019.76	0.00	(5.00)	0.00	(992.00)	0.00	14,022.76
FS Food Science Institute	8,709.80	0.00	8,709.80	0.00	0.00	0.00	0.00	0.00	0.00	8,709.80
H Entomology	912,099.99	0.00	912,099.99	107,376.36	0.00	2,479.90	9,479.61	(11,489.65)	7,891.56	1,012,054.65
J Human Sciences	42,611.56	0.00	42,611.56	25,775.86	0.00	137.79	1,881.00	(6,252.55)	2,010.00	62,143.66
K Horticulture	233,604.59	0.00	233,604.59	0.00	0.00	0.00	0.00	0.00	0.00	233,604.59
KA Food Science & Technology	2,370,926.27	119,885.40	2,490,811.67	220,817.45	0.00	360.03	0.00	(8,830.39)	25,199.50	2,677,959.26
L Plant Pathology	810,349.88	0.00	810,349.88	63,296.60	0.00	90.82	0.00	68,089.50	402.89	941,423.91
LS Life Sciences & Biotechnology Inst	2,111,313.67	0.00	2,111,313.67	113,809.33	0.00	942.00	119,218.60	(6,027.00)	2,667.41	2,336,589.19
M Poultry Science	706,136.86	0.00	706,136.86	70,924.20	0.00	0.00	874.99	0.00	29,833.53	748,102.52
O MAFES Administration	258,321.65	0.00	258,321.65	139,077.22	0.00	0.00	0.00	(27,069.04)	6,930.95	363,398.88
P Ag Communications	14,540.78	0.00	14,540.78	0.00	0.00	0.00	0.00	0.00	0.00	14,540.78
PS MAFES Plant & Soil Sciences	4,333,359.34	0.00	4,333,359.34	287,640.47	0.00	18,916.97	89.99	58,296.65	64,658.52	4,633,644.90
QA SSRC/MAFES	148,302.55	0.00	148,302.55	9,460.00	0.00	0.00	11,649.00	(26,215.52)	7,557.41	135,638.62
R Black Belt Branch	570,864.94	47,563.80	618,428.74	1,858.00	29,053.80	75.00	179.98	1,237.00	988.85	649,843.67
RP Prairie Research Unit	503,769.82	89,600.40	593,370.22	8,512.95	10,998.00	0.00	0.00	(8,150.72)	5,543.33	599,187.12
RS MAFES-Remote Sensing Tech Center	159,583.43	0.00	159,583.43	54,288.26	0.00	381.57	27,029.11	0.00	415.61	240,866.76
S Brown Loam Branch	554,687.62	209,298.60	763,986.22	39,196.57	0.00	6,034.00	179.98	(15,664.13)	1,468.74	792,263.90
SR Southern Rural Development (SRDC)	15,300.00	0.00	15,300.00	3,809.00	0.00	0.00	0.00	0.00	2,094.00	17,015.00
SW Surplus Warehouse	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,031.64	6,788.35	50,243.29
T Coastal Plain Branch	708,048.36	36,807.00	744,855.36	19,542.94	124,677.76	0.00	0.00	(268,794.87)	2,952.41	617,328.78
TC Thad Cochran Eastern Research Unit	288,964.02	29,430.00	318,394.02	0.00	0.00	0.00	0.00	(4,731.54)	105.00	313,557.48
U Delta Branch	7,234,881.01	24,200.00	7,259,081.01	309,283.11	191,499.38	982.85	1,999.00	72,426.01	63,303.95	7,771,967.41
V North Mississippi Branch	390,229.53	74,817.00	465,046.53	56,350.95	0.00	0.00	0.00	(75,232.95)	9,507.87	436,656.66
W MAFES-Wildlife & Fisheries	53,134.39	0.00	53,134.39	8,027.93	0.00	0.00	0.00	(7,352.93)	0.00	53,809.39
X Northeast Mississippi Branch	994,829.75	129,161.28	1,123,991.03	38,477.06	230,101.20	0.00	0.00	(6,314.18)	5,466.21	1,380,788.90
Y South Mississippi Branch	657,526.92	61,103.40	718,630.32	30,097.63	0.00	474.95	0.00	37,580.77	329.95	786,453.72
Z Truck Crops Branch	227,460.98	60,495.00	287,955.98	25,787.22	0.00	0.00	0.00	0.00	575.10	313,168.10
SUBTOTAL - MAFES	35,758,021.86	1,649,526.29	37,407,548.15	2,565,761.84	850,223.71	91,329.23	190,478.95	(343,499.56)	482,377.92	40,279,464.40
FWRC (#424):										
FW Forestry Surplus	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,028.14	4,007.00	56,021.14
I Forestry	2,405,933.77	0.00	2,405,933.77	185,433.14	28,521.10	1,710.94	1,500.00	(62,311.60)	86,929.70	2,473,857.65
IF College of Forest Resources	1,566,582.46	110,418.19	1,677,000.65	70,259.70	0.00	16,071.17	299.59	51,104.14	5,662.11	1,809,073.14

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DEPARTMENT	LEASE			REQUISITIONED ACQUISITIONS (1, 3)	LEASE PURCHASE ACQUISITIONS (Z)	NET CHANGE (Be, D)	NON-REQUISITIONED			BALANCE JUNE 30, 2006
	PRIMARY BALANCE JULY 1, 2005	PURCHASE BALANCE JULY 1, 2005	COMBINED BALANCE JULY 1, 2005				ACQUISITIONS (B, S, F, P, X, C, 9)	NET CHANGE (Q, J)	DISPOSALS (R, C, Z)	
Q Forest Products Lab	4,438,101.01	0.00	4,438,101.01	343,100.49	0.00	3,541.57	12,083.75	(138,444.68)	231,273.38	4,427,108.76
W Wildlife & Fisheries	1,728,192.21	0.00	1,728,192.21	117,322.32	0.00	4,373.72	0.00	(16,402.45)	5,630.95	1,827,854.85
WF MS Coop F&W Research Unit	144,224.98	0.00	144,224.98	7,503.67	0.00	0.00	0.00	0.00	1,005.47	150,723.18
WR Water Resources Research Institute	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,974.96	400.00	34,574.96
SUBTOTAL - FWRC	10,283,034.43	110,418.19	10,393,452.62	723,619.32	28,521.10	25,697.40	13,883.34	(71,051.49)	334,908.61	10,779,213.68
MSUES (#421):										
MSUES COUNTIES										
01 Adams	29,715.17	0.00	29,715.17	0.00	0.00	0.00	0.00	209.00	3,881.97	26,042.20
02 Alcorn	27,041.02	0.00	27,041.02	130.00	0.00	0.00	0.00	2,693.00	1,920.67	27,943.35
03 Amite	19,854.27	0.00	19,854.27	0.00	0.00	119.99	0.00	130.00	199.00	19,905.26
04 Attala	25,947.07	0.00	25,947.07	130.00	0.00	0.00	0.00	0.00	516.00	25,561.07
05 Benton	22,823.87	0.00	22,823.87	130.00	0.00	0.00	0.00	14,669.52	0.00	37,623.39
06 Bolivar	27,661.37	0.00	27,661.37	130.00	0.00	0.00	0.00	270.00	858.00	27,203.37
07 Calhoun	25,070.51	0.00	25,070.51	0.00	0.00	0.00	0.00	2,061.00	0.00	27,131.51
08 Carroll	33,857.50	0.00	33,857.50	130.00	0.00	0.00	89.99	(270.00)	179.98	33,627.51
09 Chickasaw	28,012.42	0.00	28,012.42	288.78	0.00	0.00	0.00	(1,208.53)	498.00	26,594.67
10 Choctaw	23,052.98	0.00	23,052.98	0.00	0.00	0.00	0.00	130.00	0.00	23,182.98
11 Claiborne	28,447.11	0.00	28,447.11	0.00	0.00	0.00	0.00	1,439.00	3,756.00	26,130.11
12 Clarke	21,694.33	0.00	21,694.33	130.00	0.00	0.00	0.00	0.00	89.99	21,734.34
13 Clay	23,144.96	0.00	23,144.96	0.00	0.00	0.00	0.00	292.94	0.00	23,437.90
14 Coahoma	26,513.11	0.00	26,513.11	130.00	0.00	0.00	0.00	(186.16)	298.00	26,158.95
15 Copiah	19,534.13	0.00	19,534.13	130.00	0.00	0.00	0.00	5,020.00	300.00	24,384.13
16 Covington	26,768.22	0.00	26,768.22	130.00	0.00	0.00	0.00	5,495.00	0.00	32,393.22
17 Desoto	41,103.32	0.00	41,103.32	130.00	0.00	0.00	89.99	1,857.00	329.99	42,850.32
18 Forrest	66,692.47	0.00	66,692.47	430.22	0.00	0.00	0.00	533.79	0.00	67,656.48
19 Franklin	19,371.07	0.00	19,371.07	130.00	0.00	0.00	0.00	5,045.00	556.00	23,990.07
20 George	27,406.69	0.00	27,406.69	130.00	0.00	0.00	0.00	5,020.00	611.50	31,945.19
21 Greene	28,485.24	0.00	28,485.24	3,868.00	0.00	0.00	0.00	3,730.00	0.00	36,083.24
22 Grenada	25,774.85	0.00	25,774.85	0.00	0.00	0.00	89.99	2,131.10	89.99	27,905.95
23 Hancock	25,347.17	0.00	25,347.17	9,776.00	0.00	0.00	0.00	382.93	2,399.00	33,107.10
24 Harrison	50,406.75	0.00	50,406.75	1,476.00	0.00	0.00	0.00	0.00	1,203.49	50,679.26
25 Hinds	35,468.80	0.00	35,468.80	130.00	0.00	0.00	0.00	4,750.00	103.28	40,245.52
26 Holmes	21,092.46	0.00	21,092.46	130.00	0.00	0.00	0.00	0.00	0.00	21,222.46
27 Humphreys	28,932.32	0.00	28,932.32	130.00	0.00	0.00	0.00	270.00	498.00	28,834.32
28 Issaquena	21,196.47	0.00	21,196.47	360.71	0.00	0.00	0.00	(149.95)	68.98	21,338.25
29 Itawamba	12,687.10	0.00	12,687.10	130.00	0.00	0.00	0.00	5,169.00	745.00	17,241.10
30 Jackson	33,218.81	0.00	33,218.81	15,849.00	0.00	0.00	0.00	19,799.46	22,303.50	46,563.77
31 Jasper	16,288.08	0.00	16,288.08	130.00	0.00	0.00	0.00	6,936.50	498.00	22,856.58
32 Jefferson	23,846.32	0.00	23,846.32	0.00	0.00	0.00	0.00	130.00	0.00	23,976.32

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DEPARTMENT	LEASE		COMBINED BALANCE JULY 1, 2005	REQUISITIONED ACQUISITIONS (1, 3)	LEASE PURCHASE ACQUISITIONS (Z)	NET CHANGE (Be, D)	NON-REQUISITIONED ACQUISITIONS (B, S, F, P, X, C, 9)	NET CHANGE (Q, J)	DISPOSALS (R, C, Z)	BALANCE JUNE 30, 2006
	PRIMARY BALANCE JULY 1, 2005	PURCHASE BALANCE JULY 1, 2005								
33 Jefferson Davis	21,014.69	0.00	21,014.69	130.00	0.00	0.00	0.00	(23.90)	300.00	20,820.79
34 Jones	37,686.89	0.00	37,686.89	0.00	0.00	0.00	0.00	1,628.00	0.00	39,314.89
35 Kemper	24,514.07	0.00	24,514.07	130.00	0.00	0.00	0.00	(2,270.00)	0.00	22,374.07
36 Lafayette	33,648.91	0.00	33,648.91	589.92	0.00	0.00	89.99	213.00	89.99	34,451.83
37 Lamar	40,268.95	0.00	40,268.95	0.00	0.00	0.00	0.00	(498.00)	0.00	39,770.95
38 Lauderdale	42,028.18	0.00	42,028.18	0.00	0.00	0.00	0.00	(0.04)	3,384.62	38,643.52
39 Lawrence	15,425.22	0.00	15,425.22	130.00	0.00	0.00	0.00	4,775.00	0.00	20,330.22
40 Leake	25,758.20	0.00	25,758.20	130.00	0.00	0.00	0.00	5,325.00	0.00	31,213.20
41 Lee	49,801.08	0.00	49,801.08	0.00	0.00	0.00	0.00	3,590.00	5,550.71	47,840.37
42 Leflore	40,309.46	0.00	40,309.46	0.00	0.00	0.00	0.00	(635.00)	818.99	38,855.47
43 Lincoln	20,000.41	0.00	20,000.41	130.00	0.00	0.00	0.00	6,638.00	0.00	26,768.41
44 Lowndes	26,648.47	0.00	26,648.47	0.00	0.00	0.00	0.00	239.94	0.00	26,888.41
45 Madison	23,594.41	0.00	23,594.41	0.00	0.00	0.00	0.00	0.00	0.00	23,594.41
46 Marion	21,008.18	0.00	21,008.18	130.00	0.00	0.00	0.00	4,807.00	475.00	25,470.18
47 Marshall	27,596.81	0.00	27,596.81	0.00	0.00	0.00	0.00	2,057.00	0.00	29,653.81
48 Monroe	23,502.02	0.00	23,502.02	130.00	0.00	0.00	0.00	0.00	0.00	23,632.02
49 Montgomery	22,248.32	0.00	22,248.32	130.00	0.00	0.00	0.00	0.00	89.99	22,288.33
50 Neshoba	25,732.83	0.00	25,732.83	130.00	0.00	0.00	0.00	6,202.07	2,013.96	30,050.94
51 Newton	67,775.34	0.00	67,775.34	0.00	0.00	0.00	0.00	(1,511.55)	7,060.10	59,203.69
52 Noxubee	30,536.59	0.00	30,536.59	130.00	0.00	0.00	0.00	(5,315.26)	1,267.45	24,083.88
53 Oktibbeha	40,166.49	0.00	40,166.49	130.00	0.00	0.00	0.00	(1,218.00)	1,101.00	37,977.49
54 Panola	31,679.33	0.00	31,679.33	130.00	0.00	0.00	0.00	(292.94)	179.98	31,336.41
55 Pearl River	20,059.72	0.00	20,059.72	130.00	0.00	0.00	0.00	4,985.00	475.00	24,699.72
56 Perry	24,628.39	0.00	24,628.39	130.00	0.00	0.00	0.00	4,026.10	0.00	28,784.49
57 Pike	58,717.05	0.00	58,717.05	823.00	0.00	0.00	0.00	2,579.60	0.00	62,119.65
58 Pontotoc	27,045.00	0.00	27,045.00	130.00	0.00	0.00	0.00	10,297.30	845.38	36,626.92
59 Prentiss	27,254.01	0.00	27,254.01	130.00	0.00	0.00	0.00	4,861.66	0.00	32,245.67
60 Quitman	20,048.57	0.00	20,048.57	130.00	0.00	0.00	179.98	5,248.00	289.98	25,316.57
61 Rankin	36,638.29	0.00	36,638.29	130.00	0.00	0.00	0.00	(3,616.62)	254.60	32,897.07
62 Scott	37,895.35	0.00	37,895.35	1,750.00	0.00	0.00	0.00	(1,886.50)	0.00	37,758.85
63 Sharkey	27,396.07	0.00	27,396.07	130.00	0.00	0.00	0.00	80.89	0.00	27,606.96
64 Simpson	24,595.67	0.00	24,595.67	130.00	0.00	0.00	0.00	3,703.06	906.74	27,521.99
65 Smith	33,354.49	0.00	33,354.49	130.00	0.00	0.00	0.00	(90.00)	344.00	33,050.49
66 Stone	14,380.75	0.00	14,380.75	130.00	0.00	0.00	0.00	4,775.00	0.00	19,285.75
67 Sunflower	30,904.69	0.00	30,904.69	130.00	0.00	0.00	0.00	649.11	240.00	31,443.80
68 Tallahatchie	27,203.28	0.00	27,203.28	130.00	0.00	0.00	0.00	1,895.00	89.99	29,138.29
69 Tate	60,051.73	0.00	60,051.73	0.00	0.00	0.00	0.00	(1,624.00)	0.00	58,427.73
70 Tippah	23,698.85	0.00	23,698.85	130.00	0.00	0.00	0.00	4,750.00	0.00	28,578.85
71 Tishomingo	24,153.53	0.00	24,153.53	0.00	0.00	0.00	0.00	1,493.00	495.00	25,151.53
72 Tunica	28,646.85	0.00	28,646.85	130.00	0.00	0.00	0.00	1,835.96	0.00	30,612.81
73 Union	35,252.66	0.00	35,252.66	0.00	0.00	0.00	0.00	570.00	2,491.00	33,331.66
74 Walthall	21,242.13	0.00	21,242.13	130.00	0.00	0.00	0.00	1,589.00	0.00	22,961.13

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DEPARTMENT	LEASE		COMBINED BALANCE JULY 1, 2005	REQUISITIONED ACQUISITIONS (1, 3)	LEASE PURCHASE ACQUISITIONS (Z)	NET CHANGE (Be, D)	NON-REQUISITIONED ACQUISITIONS (B, S, F, P, X, C, 9)	NET CHANGE (Q, J)	DISPOSALS (R, C, Z)	BALANCE JUNE 30, 2006
	PRIMARY BALANCE JULY 1, 2005	PURCHASE BALANCE JULY 1, 2005								
75 Warren	23,397.64	0.00	23,397.64	0.00	0.00	0.00	0.00	1,785.56	0.00	25,183.20
76 Washington	29,126.31	0.00	29,126.31	4,449.81	0.00	0.00	0.00	3,928.94	798.00	36,707.06
77 Wayne	24,710.92	0.00	24,710.92	130.00	0.00	0.00	0.00	799.00	0.00	25,639.92
78 Webster	27,352.25	0.00	27,352.25	159.44	0.00	0.00	0.00	130.00	0.00	27,641.69
79 Wilkinson	21,169.12	0.00	21,169.12	130.00	0.00	0.00	0.00	3,349.00	0.00	24,648.12
80 Winston	35,525.48	0.00	35,525.48	130.00	0.00	0.00	0.00	(2,090.00)	399.00	33,166.48
81 Yalobusha	53,956.82	0.00	53,956.82	0.00	0.00	0.00	89.99	4,270.00	1,525.99	56,790.82
82 Yazoo	23,045.48	0.00	23,045.48	130.00	0.00	0.00	0.00	4,750.00	0.00	27,925.48
MSUES DEPARTMENTS										
A1 Mississippi Horse Park	169,659.83	0.00	169,659.83	40,820.40	0.00	0.00	0.00	(2,583.24)	231.33	207,665.66
A2 Agricultural Economics	46,811.95	0.00	46,811.95	364.99	0.00	0.00	0.00	59,516.73	2,834.37	103,859.30
A3 Agricultural Engineering	168,850.74	0.00	168,850.74	18,086.98	0.00	0.00	5,826.99	(469.00)	420.39	191,875.32
A4 Agronomy	5,081.25	0.00	5,081.25	0.00	0.00	0.00	0.00	0.00	0.00	5,081.25
A5 MCES ADSE	87,639.82	0.00	87,639.82	2,573.84	0.00	0.00	0.00	2,857.31	1,691.92	91,379.05
A6 MSUES Administration	110,109.25	0.00	110,109.25	71.99	0.00	0.00	0.00	861.64	0.00	111,042.88
A7 Administrative Services	23,194.73	0.00	23,194.73	2,823.17	0.00	0.00	0.00	6,035.73	2,140.00	29,913.63
A8 Ctr for Gov't Technology	41,806.19	0.00	41,806.19	3,921.65	0.00	0.00	89.99	9,977.00	2,780.82	53,014.01
B1 Entomology	172,026.84	0.00	172,026.84	1,719.98	0.00	0.00	89.99	1,212.98	1,020.99	174,028.80
B2 MSUES Plant & Soil Sciences	283,435.55	0.00	283,435.55	3,160.89	0.00	31.46	359.96	(10,390.61)	14,540.16	262,057.09
B3 State Leader, 4-H	2,648.38	0.00	2,648.38	0.00	0.00	0.00	0.00	0.00	0.00	2,648.38
B4 Forestry	208,042.46	0.00	208,042.46	17,225.00	0.00	0.00	179.98	(8,702.11)	2,775.20	213,970.13
B5 4-H Youth Development	118,561.96	0.00	118,561.96	25,524.14	0.00	0.00	269.97	(3,380.84)	785.81	140,189.42
B6 County Programs	10,352.04	0.00	10,352.04	0.00	0.00	0.00	0.00	(639.00)	0.00	9,713.04
B7 Extension Landscape Architecture		0.00	0.00	0.00	0.00	0.00	0.00	2,079.00	0.00	2,079.00
B8 Boll Weevil Management	6,497.54	0.00	6,497.54	0.00	0.00	0.00	0.00	0.00	0.00	6,497.54
B9 Horticulture	5,026.31	0.00	5,026.31	0.00	0.00	0.00	0.00	0.00	429.00	4,597.31
C2 Crosby Arboretum	75,378.13	0.00	75,378.13	5,258.95	0.00	0.00	0.00	(858.00)	11,407.20	68,371.88
C3 Choctaw Indian Reservation	27,367.38	0.00	27,367.38	0.00	0.00	0.00	0.00	(870.16)	0.00	26,497.22
C4 Plant Pathology	207,648.57	0.00	207,648.57	10,080.00	0.00	0.00	0.00	1,802.00	4,112.42	215,418.15
C5 Poultry Science	11,250.38	0.00	11,250.38	2,399.00	0.00	0.00	0.00	(326.00)	169.20	13,154.18
C6 Catch A Dream	7,832.62	0.00	7,832.62	0.00	0.00	0.00	0.00	8,153.30	0.00	15,985.92
C7 Community Development	59,553.73	0.00	59,553.73	15,137.00	0.00	0.00	0.00	(71,562.73)	3,128.00	0.00
C8 St Leader, Enterprise/Community Develop	8,830.61	0.00	8,830.61	0.00	0.00	0.00	0.00	0.00	0.00	8,830.61
D0 Soil Testing	222,946.56	0.00	222,946.56	16,867.00	0.00	0.00	0.00	465.00	0.00	240,278.56
D1 Ag Education & Exp Statistics	26,682.40	0.00	26,682.40	0.00	0.00	0.00	0.00	(26,682.40)	0.00	0.00
D2 State Leader, Family & Consumer Ed	138,592.72	0.00	138,592.72	28,448.30	0.00	8,564.50	0.00	(836.00)	650.98	174,118.54
D3 Supply	78,998.56	0.00	78,998.56	0.00	0.00	0.00	0.00	(10.00)	0.00	78,988.56
D4 Educational Resources	87,818.89	0.00	87,818.89	0.00	0.00	0.00	0.00	(3,882.93)	0.00	83,935.96
D5 ASRED	14,715.81	0.00	14,715.81	694.99	0.00	0.00	0.00	(298.00)	132.97	14,979.83
D6 Northwest District	77,711.03	0.00	77,711.03	134.72	0.00	0.00	0.00	(16,110.19)	7,589.45	54,146.11

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DEPARTMENT	LEASE		COMBINED BALANCE JULY 1, 2005	REQUISITIONED ACQUISITIONS (1, 3)	LEASE PURCHASE ACQUISITIONS (Z)	NET CHANGE (Be, D)	NON-REQUISITIONED		DISPOSALS (R, C, Z)	BALANCE JUNE 30, 2006
	PRIMARY BALANCE JULY 1, 2005	PURCHASE BALANCE JULY 1, 2005					ACQUISITIONS (B, S, F, P, X, C, 9)	NET CHANGE (Q, J)		
D9 Conference Room	1,093.20	0.00	1,093.20	0.00	0.00	0.00	0.00	0.00	0.00	1,093.20
E1 Pesticide Unit	14,454.67	0.00	14,454.67	0.00	0.00	0.00	0.00	0.00	0.00	14,454.67
E3 Distance Learning	155,008.29	0.00	155,008.29	6,015.99	0.00	0.00	0.00	35,946.26	0.00	196,970.54
E5 Ag Communications	717,753.60	0.00	717,753.60	8,398.16	0.00	0.00	179.98	(15,531.42)	54,618.76	656,181.56
E6 Word Processing	17,283.39	0.00	17,283.39	0.00	0.00	0.00	0.00	481.55	310.99	17,453.95
E7 Duplicating	9,316.18	0.00	9,316.18	0.00	0.00	0.00	0.00	0.00	0.00	9,316.18
F0 Wildlife	72,004.72	0.00	72,004.72	12,174.17	0.00	197.21	0.00	(5,811.00)	6,330.11	72,234.99
F1 Supply (For Disposition)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,538.14	498.00	10,040.14
F2 Organizational Development	41,665.47	0.00	41,665.47	0.00	0.00	0.00	0.00	(40,167.15)	1,498.32	0.00
F3 CAS Distribution	510,914.75	0.00	510,914.75	154,255.06	0.00	0.00	0.00	(155,281.66)	66,405.58	443,482.57
F5 Sea Grant	5,383.52	0.00	5,383.52	0.00	0.00	0.00	0.00	(5,383.52)	0.00	0.00
F7 Computer App & Services	1,063,617.13	0.00	1,063,617.13	54,979.28	0.00	0.00	719.92	7,846.16	10,785.76	1,116,376.73
F9 SRDC	74,411.10	0.00	74,411.10	0.00	0.00	0.00	0.00	(1,835.00)	11,762.60	60,813.50
G1 Extension Remote Sensing	133,610.25	0.00	133,610.25	20,066.00	0.00	0.00	0.00	(674.65)	17,721.73	135,279.87
G2 Food & Fiber Center	96,268.52	0.00	96,268.52	0.00	0.00	0.00	0.00	(15,092.14)	16,214.97	64,961.41
G3 Extension Support Services	17,609.66	0.00	17,609.66	0.00	0.00	0.00	0.00	(4,807.95)	0.00	12,801.71
G5 Veterinary Medicine	6,205.00	0.00	6,205.00	0.00	0.00	0.00	0.00	0.00	0.00	6,205.00
G6 Ladies Lounge	572.85	0.00	572.85	2,470.00	0.00	0.00	0.00	3,520.00	293.90	6,268.95
G7 School Of Human Sciences	166,080.58	0.00	166,080.58	24,580.60	0.00	0.00	89.99	56,111.88	7,613.95	239,249.10
G8 Bldg B	43,940.34	0.00	43,940.34	0.00	0.00	0.00	0.00	1,615.79	0.00	45,556.13
H0 Swine Demonstration Unit	60,982.94	0.00	60,982.94	0.00	0.00	0.00	0.00	(59,351.94)	1,631.00	0.00
H1 Delta R & E Center	240,534.03	0.00	240,534.03	6,227.80	0.00	8,182.00	0.00	(48,930.22)	9,716.37	196,297.24
H3 North Ms R & E Center	22,004.62	0.00	22,004.62	3,241.53	0.00	0.00	0.00	1,318.00	0.00	26,564.15
H5 Central MS R & E Center	155,517.27	0.00	155,517.27	18,763.22	0.00	0.00	0.00	(2,977.95)	4,706.00	166,596.54
H6 Coastal R & E Center	201,402.90	0.00	201,402.90	7,417.08	0.00	43.33	0.00	(925.82)	2,973.99	204,963.50
H7 Northeast District	143,166.88	0.00	143,166.88	99.99	0.00	0.00	539.94	9,801.05	2,267.62	151,340.24
H9 Southeast District	41,273.80	0.00	41,273.80	0.00	0.00	0.00	0.00	(6,483.00)	0.00	34,790.80
I2 MSUES Fiscal Officer	12,808.69	0.00	12,808.69	0.00	0.00	0.00	0.00	0.00	167.99	12,640.70
I3 Southwest District	44,821.28	0.00	44,821.28	161.62	0.00	0.00	0.00	0.00	359.96	44,622.94
I7 State Leader, Ag & Natural Resources	24,257.09	0.00	24,257.09	0.00	0.00	0.00	0.00	2,684.12	0.00	26,941.21
I8 MSUES-Thad Cochran Research Unit	35,426.65	0.00	35,426.65	0.00	0.00	0.00	0.00	(1,053.46)	1,558.60	32,814.59
K1 Ctr For Ed Technology Training	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL - MSUES	<u>9,053,313.51</u>	<u>0.00</u>	<u>9,053,313.51</u>	<u>560,224.37</u>	<u>0.00</u>	<u>17,138.49</u>	<u>8,976.64</u>	<u>(115,980.47)</u>	<u>347,667.22</u>	<u>9,176,005.32</u>
TOTAL - ALL AGENCIES	<u>174,455,120.59</u>	<u>6,503,745.94</u>	<u>180,958,866.53</u>	<u>17,320,460.11</u>	<u>1,205,740.95</u>	<u>1,322,063.53</u>	<u>1,341,173.38</u>	<u>(1,444,199.39)</u>	<u>5,914,872.31</u>	<u>194,789,232.80</u>

Acquisition Codes:

Disposal Codes:

