

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2025

DEPARTMENT		BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
		JULY 1, 2024	ACQUISITIONS	(Upgrades, Decreases)	ACQUISITIONS	(Q,J)	(V, R, C, Z)	JUNE 30, 2025
			(1, 3)		(BF, 5, F, P, X, C, 2, 9, 8)			
MSU (#254):								
1A	Housing - Surplus Inventory	87,268.93	61,758.80	0.00	0.00	0.00	11,998.00	137,029.73
1C	Housing - Sessums, McKee Halls	1,446.30	0.00	0.00	0.00	0.00	1,446.30	0.00
1D	Housing - Ruby Hall	9,806.00	0.00	0.00	0.00	0.00	0.00	9,806.00
1E	Housing - Northeast Village	75,602.67	0.00	0.00	0.00	0.00	4,546.31	71,056.36
1F	Housing - Veh/Maint/Custodial Equip	382,419.92	32,367.75	0.00	0.00	0.00	509.95	414,277.72
1G	University Transit	1,157,838.83	0.00	0.00	0.00	0.00	19,497.50	1,138,341.33
1J	Leadership and Foundations	2,409.00	0.00	0.00	0.00	(2,409.00)	0.00	0.00
1K	Facilities Management Administration	507,947.84	19,459.32	0.00	0.00	0.00	31,041.84	496,365.32
1L	International Institute	152,149.15	133,609.64	0.00	0.00	26,696.74	22,231.99	290,223.54
1M	MS Water Resources Research Institute	676,521.45	39,344.13	0.00	0.00	18,809.00	0.00	734,674.58
1N	Interior Design	139,606.91	4,690.00	0.00	0.00	0.00	0.00	144,296.91
1P	Student Honor Code Office	2,146.17	0.00	0.00	0.00	0.00	0.00	2,146.17
1Q	Mail Services	291,444.73	0.00	0.00	0.00	36,601.50	45,446.00	282,600.23
1R	Athletics - Baseball Stadium	803,231.66	0.00	0.00	0.00	0.00	15,441.00	787,790.66
1S	Athletics - Equipment Room	693,607.95	10,659.38	0.00	0.00	33,859.00	5,099.32	733,027.01
2A	Athletics - Men's Sports	667,453.01	0.00	0.00	0.00	(1,310.35)	7,228.80	658,913.86
2B	Athletics - Women's Sports	478,123.64	10,679.70	0.00	0.00	(37,720.55)	17,157.43	433,925.36
2C	Athletics - Event Management/Game Ops	556,941.12	0.00	0.00	0.00	(34,100.80)	0.00	522,840.32
2D	Athletics - Media Relations	98,384.60	0.00	0.00	0.00	0.00	0.00	98,384.60
2E	Gulf Coast Community Design Center	19,670.58	0.00	0.00	0.00	0.00	0.00	19,670.58
2F	ITI Classroom Technology	4,501,915.96	296,809.67	0.00	0.00	(8,006.95)	365,205.19	4,425,513.49
2G	Athletics	261,642.01	0.00	0.00	0.00	9,103.95	0.00	270,745.96
2I	Quality Enhancement Plan	23,711.93	2,658.00	0.00	0.00	(6,452.36)	0.00	19,917.57
2J	Meridian Downtown - Business Division	277,157.53	7,368.00	0.00	0.00	(42,719.57)	36,005.72	205,800.24
2M	Office of Research Compliance	31,649.28	0.00	0.00	0.00	0.00	0.00	31,649.28
2N	Athletics - Television	1,877,673.93	0.00	0.00	0.00	(5,197.86)	0.00	1,872,476.07
2P	Center for Entrepreneurship & Innovation	155,731.97	1,738.00	0.00	0.00	(2,229.00)	19,690.29	135,550.68
2Q	Student Affairs Assessment	10,825.45	7,244.42	0.00	0.00	0.00	0.00	18,069.87
2R	Athletics - Creative Strategy	361,432.30	17,504.08	0.00	0.00	0.00	0.00	378,936.38
2S	Health Professions Resource Center	25,202.75	1,015.00	0.00	0.00	4,390.00	0.00	30,607.75
2T	ITI Tech Classroom - Starkville Partnership School	134,479.46	0.00	0.00	0.00	0.00	0.00	134,479.46
2U	Access, Opportunity and Success	104,576.08	979.00	0.00	0.00	0.00	799.00	104,756.08
2V	Office of Access and Success	36,921.90	0.00	0.00	0.00	0.00	0.00	36,921.90

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		JULY 1, 2024	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2025
2W	Student Support Promise	6,594.00	0.00	0.00	0.00	0.00	0.00	6,594.00
2X	Student Support Thrive	10,753.93	1,292.86	0.00	0.00	0.00	0.00	12,046.79
2Y	Advanced Composite Institute	2,203,407.16	30,054.24	0.00	0.00	0.00	0.00	2,233,461.40
3A	Building Construction Science	171,176.97	27,134.75	0.00	0.00	1,152.60	299.00	199,165.32
3C	Relationship Violence & Outreach	77,926.93	2,827.98	0.00	0.00	(4,789.00)	5,929.00	70,036.91
3E	Athletics - Stadium	1,154,301.36	0.00	0.00	0.00	0.00	4,386.40	1,149,914.96
3F	ITI Server Infrastructure	3,547,887.70	83,756.32	0.00	0.00	0.00	513,733.48	3,117,910.54
3G	Office Environmental Health & Safety	462,456.88	2,793.00	0.00	0.00	22,317.46	31,544.10	456,023.24
3H	MSU RTC	708,122.77	678.25	0.00	0.00	0.00	43,386.39	665,414.63
3I	Athletics - Football	1,120,403.74	0.00	0.00	0.00	0.00	0.00	1,120,403.74
3J	Athletics - Marketing	158,000.30	0.00	0.00	0.00	0.00	1,517.99	156,482.31
3K	Athletics - Facility	199,414.12	0.00	0.00	0.00	141.55	2,040.93	197,514.74
3M	Athletics - Sports Medicine	1,924,822.10	7,008.00	0.00	0.00	(659,754.80)	168,341.04	1,103,734.26
3N	Office of Compliance & Integrity	35,456.01	4,266.44	0.00	0.00	(7,114.34)	2,172.50	30,435.61
3P	Institute for Systems Engineering Res	10,507.90	0.00	0.00	0.00	0.00	0.00	10,507.90
3R	FM Recycle Bins	91,077.25	0.00	0.00	0.00	0.00	0.00	91,077.25
3S	Life Safety Division - MSUPD	1,291,178.64	168,401.45	0.00	0.00	65,566.70	10,254.69	1,514,892.10
3T	Athletics - Sports Turf	132,149.28	0.00	0.00	0.00	0.00	0.00	132,149.28
3U	Office of Research Development	13,889.65	1,584.23	0.00	0.00	0.00	0.00	15,473.88
3V	AERC-Animal Emergency & Referral Center	1,069,707.04	96,764.01	0.00	0.00	0.00	0.00	1,166,471.05
3W	Office of Civil Rights Compliance	26,574.21	3,293.54	0.00	0.00	1,115.00	4,355.00	26,627.75
3X	Center for Cyber Education	97,140.59	56,122.61	0.00	0.00	0.00	0.00	153,263.20
3Y	Office of Survivors Support	32,115.69	1,908.00	0.00	0.00	0.00	0.00	34,023.69
3Z	Transportation - Auto Maintenance Shop	89,547.58	31,542.56	0.00	0.00	(6,300.40)	0.00	114,789.74
4A	School Architecture, Jackson	160,152.90	0.00	0.00	0.00	0.00	0.00	160,152.90
4C	Mississippi Migrant Education Service Center	30,852.57	1,225.00	0.00	0.00	0.00	0.00	32,077.57
4D	World Class Teaching Program	6,501.99	0.00	0.00	0.00	(6,501.99)	0.00	0.00
4E	College of Eng - MGCCC Campus	877,878.97	13,936.82	0.00	0.00	0.00	5,571.00	886,244.79
4F	ITI General Inventory	682,603.49	31,874.25	0.00	0.00	4,199.51	12,915.05	705,762.20
4G	Gameday Operations	104,124.98	0.00	0.00	0.00	0.00	3,273.15	100,851.83
4H	Autism and Developmental Disabilities Clinic	2,845.00	0.00	0.00	0.00	0.00	0.00	2,845.00
4I	Mississippi Institute on Disabilities (MIoD)	13,022.99	14,421.86	0.00	0.00	0.00	0.00	27,444.85
4J	Agricultural Autonomy Institute (AAI)	27,934.97	62,887.93	0.00	83,775.00	0.00	0.00	174,597.90
4K	Meridian - School of Nursing	241,263.95	104,911.59	0.00	0.00	(3,512.00)	0.00	342,663.54

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		JULY 1, 2024	ACQUISITIONS	(Upgrades, Decreases)	ACQUISITIONS	(Q,J)	(V, R, C, Z)	JUNE 30, 2025
			(1, 3)		(BF, 5, F, P, X, C, 2, 9, 8)			
4M	Meridian - Physician Assistant Program	822,501.89	18,557.66	0.00	0.00	6,107.04	11,400.00	835,766.59
4N	ORED - Mississippi Cyber Initiative (MCI)	0.00	4,434.24	0.00	0.00	13,704.94	0.00	18,139.18
4P	College of Professional & Continuing Studies	7,576.30	3,599.00	0.00	0.00	14,548.66	0.00	25,723.96
4Q	Meridian - Health Sciences Simulation Lab	0.00	0.00	0.00	0.00	1,259.00	0.00	1,259.00
4R	Athletics - Strength & Conditioning	0.00	0.00	0.00	0.00	657,285.80	21,130.26	636,155.54
4S	Office of Pre-College & Opportunity Programs	0.00	4,179.60	0.00	0.00	5,871.55	0.00	10,051.15
4T	Meridian - Health Sciences Administration	0.00	2,218.00	0.00	0.00	33,992.10	0.00	36,210.10
5F	ITI Computer Labs	185,093.60	0.00	0.00	0.00	0.00	2,268.32	182,825.28
6F	ITI Network Infrastructure	5,446,410.43	280,801.12	0.00	0.00	0.00	344,010.30	5,383,201.25
7F	ITI General - Meridian	39,554.69	0.00	0.00	0.00	2,959.00	0.00	42,513.69
8F	ITI Classroom Technology	270,925.25	18,793.00	0.00	0.00	1,849.00	10,481.54	281,085.71
9F	ITI Computer Labs Meridian	110,176.74	0.00	0.00	0.00	0.00	1,545.00	108,631.74
A0	Research & Curriculum Unit	670,178.46	23,048.90	0.00	0.00	0.00	10,679.00	682,548.36
A2	Anthropology	365,608.22	3,348.00	0.00	0.00	0.00	16,255.96	352,700.26
A3	Academic Affairs	540,735.75	22,771.53	0.00	0.00	(10,993.97)	24,912.99	527,600.32
A5	Aerophysics	2,557,755.97	27,310.29	0.00	0.00	10,850.00	449.99	2,595,466.27
A6	Cobb Institute Of Archaeology	308,763.23	0.00	0.00	0.00	25,037.22	5,932.19	327,868.26
A7	Aerospace Engineering	4,252,251.65	36,729.02	0.00	1,674.51	(16,901.16)	170,651.20	4,103,102.82
A9	Agricultural Economics	9,695.18	0.00	0.00	0.00	0.00	3,229.18	6,466.00
B2	Biological Sciences	4,066,330.56	9,353.80	1,729.99	0.00	(7,778.52)	100,486.65	3,969,149.18
B3	Agricultural Engineering	692,086.10	1,774.83	0.00	0.00	(307,098.81)	9,329.99	377,432.13
B4	MSU Flight Department	28,361.08	0.00	0.00	0.00	0.00	0.00	28,361.08
B7	Air Force ROTC	24,423.99	959.98	0.00	0.00	0.00	2,103.00	23,280.97
B8	Agricultural Communications	366,142.17	4,638.95	0.00	0.00	0.00	0.00	370,781.12
C1	Animal & Dairy Sciences	266,543.32	11,197.96	0.00	16,100.00	0.00	2,934.30	290,906.98
C2	Teaching & Learning Center	31,908.68	1,491.51	0.00	0.00	0.00	0.00	33,400.19
C3	Facilities Management - Vehicles	2,824,382.53	469,215.50	7,875.00	0.00	0.00	28,910.50	3,272,562.53
C4	Appalachian Ldrshp Honors Program	131,962.81	0.00	0.00	0.00	0.00	0.00	131,962.81
C5	Army ROTC	3,988.98	0.00	0.00	0.00	0.00	1,474.00	2,514.98
C7	Athletics - Administration	444,695.89	0.00	0.00	0.00	(1,408.20)	7,836.09	435,451.60
C8	Biochemistry	136,761.02	0.00	0.00	0.00	(1,359.20)	11,550.00	123,851.82
C9	Band	520,833.14	1,931.25	0.00	0.00	0.00	0.00	522,764.39
D1	Bookstore	1,654.16	0.00	0.00	0.00	0.00	0.00	1,654.16
D2	Institutional Research	206,379.24	23,242.00	0.00	0.00	0.00	16,173.93	213,447.31

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		JULY 1, 2024	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2025
D3	Interdisciplinary Studies <i>(formerly Univ Academic Advisi</i>	48,245.78	0.00	0.00	0.00	11,437.67	6,158.00	53,525.45
D6	Counseling Center	77,978.76	33,268.58	0.00	0.00	0.00	3,367.00	107,880.34
D8	Cooperative Education Program	36,622.89	5,940.22	0.00	2,242.80	(6,493.54)	1,019.00	37,293.37
D9	Chemical Engineering	5,575,191.80	32,098.64	0.00	0.00	(2,999.00)	18,249.32	5,586,042.12
E1	High Performance Computing Collaboratory	12,325,706.31	1,343,217.02	167,161.15	0.00	378,602.70	3,807,386.48	10,407,300.70
E2	Office Of Inclusive Excellence	31,740.07	1,285.00	0.00	0.00	0.00	0.00	33,025.07
E3	Chemistry	9,409,621.27	183,210.78	0.00	5,705.30	1,109.30	630,769.77	8,968,876.88
E4	Choral Department	74,163.44	0.00	0.00	0.00	0.00	0.00	74,163.44
E5	Civil Engineering	2,220,728.56	51,039.84	0.00	0.00	0.00	13,633.00	2,258,135.40
E6	Humphrey Coliseum	381,148.02	507,164.95	0.00	0.00	(13,600.00)	21,997.99	852,714.98
E7	Dean Of Business & Industry	562,722.30	8,236.23	0.00	9,638.20	0.00	75,065.27	505,531.46
E8	Parking Services	944,694.13	66,309.00	0.00	0.00	(10,884.71)	8,710.99	991,407.43
E9	Controller & Treasurer	501,367.48	139,119.43	0.00	0.00	(2,087.00)	74,934.00	563,465.91
F1	Information Technology Infrastructure	459,642.49	0.00	0.00	0.00	0.00	0.00	459,642.49
F2	Housing - Butler Guest House	37,511.91	0.00	0.00	0.00	0.00	379.99	37,131.92
F3	T.K. Martin Ctr For Tech & Dsablty	531,846.26	6,989.00	0.00	689.00	598.00	5,276.09	534,846.17
F4	Computer Science & Engineering	1,893,472.14	257,085.88	0.00	0.00	(72,438.50)	92,755.64	1,985,363.88
F6	Food Science, Nutrution, & Health Promotion	210,689.34	5,842.23	0.00	0.00	(12,105.61)	7,159.29	197,266.67
F7	Distinguished External Scholarship	9,385.33	0.00	0.00	0.00	0.00	0.00	9,385.33
F9	Enterprise Information Systems	227,168.64	17,002.38	0.00	0.00	0.00	2,579.00	241,592.02
G1	Dean Of Agriculture	109,222.31	5,089.36	0.00	0.00	(3,863.00)	7,710.00	102,738.67
G2	MSU Golf Course	1,402,788.11	49,338.29	0.00	0.00	(36,318.00)	14,943.14	1,400,865.26
G3	Dean Of Education	223,387.76	82,449.50	0.00	0.00	(21,622.59)	17,060.95	267,153.72
G5	Dean Of Engineering	1,534,356.47	91,210.86	0.00	0.00	(1,350.00)	189,380.70	1,434,836.63
G6	User Services	356,872.63	4,821.04	0.00	0.00	(42,829.50)	19,631.00	299,233.17
G7	Dean Of Arts & Sciences	207,410.28	5,057.00	0.00	0.00	(413.00)	0.00	212,054.28
G8	Plant & Soil Sciences	338,095.61	0.00	0.00	0.00	(150,483.78)	9,104.00	178,507.83
H1	Housing - General Furniture	96,445.54	0.00	0.00	0.00	0.00	10,705.21	85,740.33
H3	Electrical & Computer Engineering	8,711,288.35	157,176.12	17.89	0.00	0.00	84,785.31	8,783,697.05
H4	Holmes Center for Student Success	80,011.26	0.00	0.00	0.00	(5,307.84)	0.00	74,703.42
H5	Curriculum & Instruction	295,702.39	81,319.83	0.00	0.00	(9,435.90)	10,534.13	357,052.19
H7	Assessment & Testing Services	41,701.25	0.00	0.00	0.00	0.00	0.00	41,701.25
H8	School Of Forest Resources	30,089.12	0.00	0.00	0.00	0.00	0.00	30,089.12
H9	English	581,005.20	7,021.00	0.00	0.00	(4,604.42)	0.00	583,421.78

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I1	Entomology	58,470.02	0.00	0.00	0.00	0.00	0.00	58,470.02
I2	Department of Art	497,172.90	44,708.85	0.00	0.00	0.00	612.15	541,269.60
I3	Dining Services	559,154.48	0.00	0.00	0.00	0.00	331,808.27	227,346.21
I4	Facilities Mgt - Air Conditioners	187,016.94	0.00	0.00	0.00	0.00	1,627.50	185,389.44
I5	Forestry	68,313.33	1,194.78	0.00	0.00	0.00	4,323.23	65,184.88
I7	Continuing Education	422,292.79	13,591.07	0.00	0.00	1,475.00	2,276.00	435,082.86
I9	Geosciences	1,947,076.96	29,844.34	(146.93)	0.00	(1,722.60)	106,186.40	1,868,865.37
J3	The Office Of Graduate Studies	135,565.15	2,395.34	0.00	0.00	0.00	0.00	137,960.49
J4	Faculty Senate	17,674.06	0.00	0.00	0.00	(1,152.60)	0.00	16,521.46
J5	University Florist	22,096.45	0.00	0.00	0.00	0.00	0.00	22,096.45
J6	Custodial Services	297,488.51	0.00	0.00	0.00	0.00	0.00	297,488.51
J7	Campus Landscape	2,482,946.54	73,451.94	0.00	0.00	(22,946.00)	5,877.63	2,527,574.85
J9	Counselor Education	279,410.77	66,415.30	0.00	0.00	(1,848.00)	10,555.27	333,422.80
K1	LARAC	888,814.14	5,493.50	0.00	0.00	(97,821.86)	1,099.99	795,385.79
K3	History	111,996.01	0.00	0.00	0.00	0.00	1,588.87	110,407.14
K4	Human Sciences	161,802.66	2,647.65	0.00	0.00	0.00	1,554.00	162,896.31
K6	Office Of Internal Audit	64,198.26	9,945.42	0.00	0.00	0.00	10,164.39	63,979.29
K7	Longest Student Health Center	819,710.85	25,345.95	130.00	0.00	0.00	29,689.63	815,497.17
K9	Instructional Systems & Workforce Development	1,225,523.97	166,251.65	0.00	0.00	(10,577.09)	71,100.96	1,310,097.57
L1	Industrial Engineering	771,723.57	49,767.65	0.00	0.00	0.00	21,921.50	799,569.72
L2	Recreational Sports	822,845.13	131,519.31	0.00	0.00	(36,830.68)	8,448.00	909,085.76
L3	Event Services	1,147,675.46	1,514.07	0.00	0.00	0.00	2,950.00	1,146,239.53
L4	Lab Animal Veterinarian (LAV)	20,328.55	0.00	0.00	0.00	0.00	0.00	20,328.55
L5	Foreign Languages	153,658.57	4,042.10	0.00	0.00	4,789.00	8,842.99	153,646.68
L6	The Learning Center	55,892.64	16,501.24	0.00	0.00	0.00	14,346.30	58,047.58
L8	Landscape Architecture	170,011.07	23,386.00	0.00	0.00	2,488.60	12,230.02	183,655.65
L9	Mitchell Memorial Library	2,037,663.89	246,758.42	0.00	0.00	(15,215.14)	123,326.00	2,145,881.17
M1	Mathematics & Statistics	495,419.72	22,114.00	0.00	0.00	0.00	27,923.64	489,610.08
M2	Mississippi Quarterly	10,691.00	0.00	0.00	0.00	0.00	0.00	10,691.00
M3	Mechanical Engineering	4,327,900.33	137,206.47	0.00	0.00	3,659.25	4,703.60	4,464,062.45
M4	Meridian Campus	1,058,585.62	78,112.27	0.00	48,188.65	(10,969.78)	92,368.77	1,081,547.99
M5	MASEP	203,484.15	0.00	0.00	0.00	0.00	10,278.95	193,205.20
M6	Athletic Academic Advising	240,116.07	3,619.98	0.00	0.00	0.00	5,773.00	237,963.05
M7	Music Education	2,308,850.73	17,736.02	0.00	0.00	19,195.00	0.00	2,345,781.75

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2025

DEPARTMENT		BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
		JULY 1, 2024	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2025
M8	Institute For Clean Energy Technology (ICET)	5,684,025.52	72,541.49	0.00	0.00	0.00	909,970.16	4,846,596.85
M9	College of Architecture, Art and Desgin	105,019.06	8,149.94	0.00	0.00	0.00	0.00	113,169.00
N1	Human Resources Management	224,374.88	0.00	0.00	0.00	(33.80)	1,078.00	223,263.08
N2	University Relations	387,621.42	26,892.50	0.00	0.00	2,997.75	12,429.68	405,081.99
N3	Inst of Neurocognitive Sci & Tech	3,455,921.84	2,220.00	0.00	0.00	165,287.37	18,547.17	3,604,882.04
N4	Kinesiology	1,226,017.82	9,751.36	0.00	0.00	22,234.32	21,577.68	1,236,425.82
N5	Facilities Management	1,646,921.90	4,215.54	0.00	0.00	(6,950.00)	4,762.20	1,639,425.24
N6	Philosophy & Religion	73,348.37	1,778.00	0.00	0.00	0.00	579.00	74,547.37
N7	Physics & Astronomy	3,258,738.99	10,067.51	0.00	0.00	(117,292.30)	37,574.42	3,113,939.78
N8	Research & Training Center (RRTC)	137,758.77	1,179.00	0.00	0.00	(1,475.00)	1,115.00	136,347.77
N9	Career Services Center	159,058.03	2,566.99	0.00	39,403.60	(7,777.58)	10,328.00	182,923.04
P2	VP For Research	165,138.50	17,668.73	0.00	0.00	(15,299.94)	5,620.00	161,887.29
P3	MSU Police Department	1,519,223.19	29,888.50	0.00	0.00	(71,248.28)	176,711.42	1,301,151.99
P4	Sponsored Programs Administration	38,121.73	4,364.22	0.00	0.00	0.00	0.00	42,485.95
P5	Political Science	130,747.15	5,462.89	0.00	0.00	(1,838.00)	8,967.32	125,404.72
P6	Distinguished Scholarship Program	10,150.93	0.00	0.00	0.00	0.00	0.00	10,150.93
P9	Poultry Science	364,253.41	106,030.18	0.00	0.00	0.00	4,387.00	465,896.59
Q1	President's Home	96,435.67	8,008.54	0.00	0.00	0.00	0.00	104,444.21
Q2	Dept of Forest Products	133,262.60	0.00	0.00	26,913.95	0.00	0.00	160,176.55
Q3	President's Office	218,318.88	2,378.49	0.00	0.00	0.00	7,300.99	213,396.38
Q4	MS Writing & Thinking Institute	8,101.00	0.00	0.00	0.00	(8,101.00)	0.00	0.00
Q5	CAVS Extension	1,524,218.08	7,095.99	619.98	0.00	(82,806.38)	77,811.03	1,371,316.64
Q8	General Psychology	773,644.87	84,716.20	229.39	0.00	2,251.00	51,708.75	809,132.71
R1	Procurement & Contracts	147,545.40	27,407.65	0.00	0.00	22,590.80	31,979.40	165,564.45
R2	WMSV - Campus Radio	138,799.56	6,584.00	0.00	0.00	3,143.00	681.63	147,844.93
R3	Receiving & Property Control	323,112.86	23,662.24	0.00	0.00	2,619.00	0.00	349,394.10
R5	The Reflector	77,337.94	0.00	0.00	0.00	0.00	0.00	77,337.94
R6	Office Of Admissions & Scholarships	544,505.19	239,594.23	0.00	2,919.96	(58,609.45)	42,417.63	685,992.30
R7	Registrar	363,625.23	15,537.60	0.00	0.00	23,434.60	63,379.62	339,217.81
S0	Staff Council	1,419.89	0.00	0.00	0.00	0.00	0.00	1,419.89
S1	Disability Resource Center <i>(formerly Student Support Sv</i>	88,983.26	13,969.39	0.00	0.00	0.00	0.00	102,952.65
S3	Social Science Research Center	753,437.71	39,567.24	0.00	0.00	(9,212.60)	107,802.25	675,990.10
S5	Sociology & Anthropology	202,380.58	5,454.04	0.00	0.00	0.00	9,278.00	198,556.62
S6	University Honors Program	112,440.92	12,082.24	0.00	0.00	1,250.00	3,955.00	121,818.16

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2025

DEPARTMENT		BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
		JULY 1, 2024	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2025
S7	Communications	450,900.79	27,211.30	0.00	0.00	0.00	23,968.00	454,144.09
S8	Student Financial Aid	184,051.18	15,694.05	0.00	0.00	26,530.42	23,889.64	202,386.01
S9	Student Affairs	328,486.80	45,910.02	0.00	0.00	2,485.30	5,363.26	371,518.86
T1	Student Association	19,627.64	0.00	0.00	0.00	0.00	0.00	19,627.64
T2	Dean of Students	204,391.04	0.00	0.00	2,615.00	(2,885.00)	7,259.99	196,861.05
T3	Housing - Technology	529,708.27	15,179.22	0.00	0.00	0.00	160,790.44	384,097.05
T4	School Of Architecture	553,541.11	15,585.23	0.00	0.00	(2,541.00)	399.00	566,186.34
T5	ITS Auxiliary	286,272.90	0.00	0.00	0.00	(8,700.00)	14,775.57	262,797.33
T6	Intellectual Prop & Tech Transfer (IPTL)	63,651.65	10,594.00	0.00	0.00	(4,129.00)	0.00	70,116.65
T7	Colvard Union	823,808.83	562.49	0.00	0.00	0.00	32,397.11	791,974.21
T8	Stennis Institute Of Government	235,665.35	8,507.91	0.00	0.00	0.00	24,187.93	219,985.33
U1	General Counsel	197,526.44	57,113.00	0.00	0.00	(15,695.46)	2,988.00	235,955.98
U2	University TV Center	1,876,556.83	218,476.46	12,942.70	0.00	(942.89)	58,373.92	2,048,659.18
U4	CVM - Basic Sciences	5,485,899.57	356,450.60	0.00	0.00	(68,287.08)	74,101.01	5,699,962.08
U6	VP for Finance and Administration	122,437.11	0.00	0.00	0.00	(896.00)	2,056.00	119,485.11
U7	VP For Ag, Forestry & Vet Med	154,373.58	3,560.40	0.00	0.00	58,680.48	0.00	216,614.46
U8	Wildlife & Fisheries	46,683.10	0.00	0.00	0.00	0.00	0.00	46,683.10
V5	VP For External Affairs	20,153.95	0.00	0.00	0.00	0.00	4,393.00	15,760.95
V6	CVM - Veterinary Research Diagnostic Lab	3,752,166.68	17,295.78	0.00	0.00	57,316.00	117,561.33	3,709,217.13
V7	College of Vet Med - ARDL	559,382.98	6,968.00	0.00	0.00	0.00	0.00	566,350.98
V9	Center for America's Veterans	175,651.82	7,192.40	0.00	0.00	0.00	5,026.99	177,817.23
W0	Women's Studies	17,823.25	2,288.00	0.00	0.00	0.00	0.00	20,111.25
W1	Surplus Warehouse	41,795.88	0.00	0.00	0.00	148,754.35	83,749.70	106,800.53
W2	Small Business Development Center	23,636.02	0.00	0.00	0.00	(8,255.00)	0.00	15,381.02
W3	Marketing, Quant Analysis, & Bus Law	390,070.28	0.00	0.00	93,447.85	0.00	9,801.06	473,717.07
W4	Graduate Studies In Business	75,568.13	1,254.99	0.00	0.00	1,209.00	3,716.50	74,315.62
W5	Professional Golf Management	42,348.65	0.00	0.00	6,345.00	0.00	0.00	48,693.65
W6	School Of Accountancy	244,116.92	0.00	0.00	0.00	0.00	1,025.00	243,091.92
W7	Business Research & Services	37,606.66	8,900.00	0.00	0.00	10,484.00	0.00	56,990.66
W8	International Business Academic Program	10,754.11	0.00	0.00	0.00	0.00	0.00	10,754.11
W9	Management & Information Systems	183,342.95	35,486.98	0.00	0.00	(1,209.00)	7,018.49	210,602.44
X0	College Of Business - Comp Services	146,768.91	0.00	0.00	55,599.90	0.00	57,103.00	145,265.81
X1	Finance & Economics	277,892.88	1,568.00	0.00	1,850.00	0.00	7,906.83	273,404.05
X3	MSU Riley Center	1,717,465.20	8,695.00	0.00	78,340.00	(3,845.89)	31,491.14	1,769,163.17

MISSISSIPPI STATE UNIVERSITY
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DEPARTMENT		BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
		JULY 1, 2024	ACQUISITIONS	(Upgrades, Decreases)	ACQUISITIONS	(Q,J)	(V, R, C, Z)	JUNE 30, 2025
			(1, 3)		(BF, 5, F, P, X, C, 2, 9, 8)			
X4	Faculty Housing	15,486.42	5,563.98	0.00	0.00	0.00	0.00	21,050.40
X6	African American Studies	19,367.68	1,089.00	0.00	0.00	0.00	0.00	20,456.68
X7	CVM - Academic Affairs	1,230,286.71	7,313.60	0.00	0.00	0.00	24,188.70	1,213,411.61
X8	CVM - Pathobiology & Population Med	3,305,002.79	92,039.16	0.00	0.00	16,626.99	30,160.88	3,383,508.06
X9	CVM - Clinical Sciences	434,915.78	28,750.31	0.00	0.00	(3,508.40)	63,950.55	396,207.14
Y1	CVM - Animal Health Center	7,576,422.15	480,574.90	0.00	55,200.00	(12,134.91)	25,258.93	8,074,803.21
Y2	CVM - Administrative Support	2,018,881.43	215,080.06	695.00	0.00	(24,287.50)	13,174.85	2,197,194.14
Y3	Cullis Wade Clock Museum	37,635.80	6,555.25	0.00	0.00	0.00	0.00	44,191.05
Y5	NSPARC (Nat'l Strtgc Plan & Analysis Res)	4,469,956.30	19,487.48	0.00	0.00	0.00	493,404.25	3,996,039.53
Y7	CAVS	8,918,210.71	423,005.69	57,950.00	407,992.00	89,611.42	54,748.59	9,842,021.23
Y8	CVM AERC - Flowood	179,084.78	0.00	0.00	0.00	0.00	1,601.99	177,482.79
SUBTOTAL - MSU		201,941,399.30	9,613,810.18	249,204.17	938,640.72	(229,262.79)	11,337,474.08	201,176,317.50
MSCL (#447):								
Z9	Mississippi State Chemical Lab	5,179,571.41	734,893.71	0.00	0.00	(60,647.87)	2,845.47	5,850,971.78
SUBTOTAL - MSCL		5,179,571.41	734,893.71	0.00	0.00	(60,647.87)	2,845.47	5,850,971.78
MAFES (#422):								
A	Agricultural Economics	448,135.23	11,512.25	0.00	1,000.00	2,848.80	37,641.00	425,855.28
AB	Pontotoc Branch	1,390,102.49	52,202.00	(779.00)	0.00	(9,534.96)	4,457.02	1,427,533.51
AU	MAFES Research Support Units	1,635,977.39	1,289.00	0.00	0.00	(17,536.48)	0.00	1,619,729.91
B	Agricultural Engineering	3,528,467.55	223,756.48	0.00	0.00	(143,040.29)	178,734.64	3,430,449.10
BT	Beaumont Horticulture Unit	139,972.24	0.00	0.00	0.00	419.00	0.00	140,391.24
C	Agronomy Crops	46,044.97	0.00	0.00	0.00	0.00	0.00	46,044.97
CM	Central MS Res & Ext Center	78,518.67	0.00	0.00	0.00	3,033.70	6,552.05	75,000.32
CR	Coastal Research & Extension Center	437,834.47	9,494.00	0.00	0.00	(27,625.30)	1,175.00	418,528.17
D	Agronomy Soils	95,077.14	0.00	0.00	0.00	0.00	19,786.63	75,290.51
DP	MAFES Dairy Plant	1,732,179.93	168,756.25	0.00	0.00	(17,807.75)	0.00	1,883,128.43
E	MAFES Animal & Dairy Sciences	4,490,054.49	56,435.09	0.00	0.00	(12,269.00)	18,649.04	4,515,571.54

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2025

DEPARTMENT		BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
		JULY 1, 2024	ACQUISITIONS	(Upgrades, Decreases)	ACQUISITIONS	(Q,J)	(V, R, C, Z)	JUNE 30, 2025
			(1, 3)		(BF, 5, F, P, X, C, 2, 9, 8)			
ER	RSU/Animal Research Center	960,593.29	53,425.00	0.00	0.00	(48,695.45)	993.99	964,328.85
F	Biochemistry	2,242,744.52	5,959.70	0.00	0.00	3,258.00	79,732.23	2,172,229.99
FA	RSU/Plant Science & Motor Pool	3,184,556.33	70,800.53	0.00	0.00	(122,620.21)	67,140.60	3,065,596.05
FP	MAFES Forest Products	79,212.80	0.00	0.00	0.00	35,802.20	0.00	115,015.00
H	Entomology	1,760,664.44	36,752.56	0.00	0.00	(45,229.61)	66,782.70	1,685,404.69
J	Human Sciences	211,123.25	0.00	0.00	0.00	(1,691.39)	8,651.28	200,780.58
K	Horticulture	50,370.05	0.00	0.00	0.00	0.00	7,476.00	42,894.05
KA	Food Science, Nutrition, & Health Promotion	1,233,634.03	1,763.00	0.00	0.00	(22,701.06)	52,675.15	1,160,020.82
L	Plant Pathology	765,263.35	5,520.97	0.00	0.00	(10,264.30)	27,785.02	732,735.00
LA	Landscape Architecture	123,762.52	0.00	0.00	0.00	2,522.00	2,522.00	121,240.52
LS	Life Sciences & Biotechnology Institute	2,973,662.00	3,757.00	0.00	0.00	(2,877.20)	88,328.45	2,886,213.35
M	Poultry Science	1,477,885.08	19,135.55	0.00	0.00	0.00	32,548.24	1,464,472.39
O	MAFES Administration	321,639.13	39,837.30	0.00	2,562.00	(46,048.48)	5,952.00	312,037.95
P	Ag Communications	15,195.85	0.00	0.00	0.00	0.00	0.00	15,195.85
PS	MAFES Plant & Soil Sciences	6,799,930.20	372,037.24	230.00	0.00	(9,632.39)	214,957.77	6,947,607.28
QA	SSRC/MAFES	84,095.83	0.00	0.00	0.00	0.00	1,669.02	82,426.81
R	Black Belt Branch	1,457,984.03	56,495.00	0.00	0.00	147,101.00	4,620.00	1,656,960.03
RI	MAFES-Water Resources Research Institute	6,780.00	6,134.00	0.00	0.00	7,157.66	0.00	20,071.66
RP	Prairie Research Unit	1,381,856.16	38,009.50	0.00	0.00	(270,713.22)	28,067.00	1,121,085.44
RS	MAFES Georesources Institute	224,217.48	1,930.00	0.00	20,660.00	0.00	57,052.00	189,755.48
S	Brown Loam Branch	1,939,912.05	69,161.67	0.00	0.00	0.00	24,356.26	1,984,717.46
SL	Experimental Seafood Processing Lab	678,512.09	28,141.35	0.00	0.00	13,649.98	0.00	720,303.42
SS	MAFES Sales Store	64,308.12	0.00	0.00	0.00	0.00	20,189.98	44,118.14
T	Coastal Plain Branch	1,195,283.76	9,500.00	0.00	0.00	(103,118.63)	0.00	1,101,665.13
TC	Thad Cochran Eastern Research Unit	215,493.63	0.00	0.00	0.00	0.00	0.00	215,493.63
U	Delta Branch	14,779,644.53	199,902.34	(12,071.83)	0.00	(311,671.80)	217,937.32	14,437,865.92
V	North Mississippi Branch	1,004.86	0.00	0.00	0.00	0.00	0.00	1,004.86
W	MAFES-Wildlife & Fisheries	996,642.54	5,311.37	0.00	12,275.00	(10,390.00)	0.00	1,003,838.91
X	Northeast Mississippi Branch	2,827,581.59	26,962.50	7,800.00	5,024.10	296,832.78	2,778.00	3,161,422.97
Y	South Mississippi Branch	1,457,680.84	64,954.00	0.00	0.00	0.00	8,525.84	1,514,109.00
Z	Truck Crops Branch	788,872.05	13,306.77	0.00	0.00	0.00	0.00	802,178.82
SUBTOTAL - MAFES		64,322,470.97	1,652,242.42	(4,820.83)	41,521.10	(723,364.40)	1,287,736.23	64,000,313.03

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2025

DEPARTMENT	BALANCE JULY 1, 2024	REQUISITIONED ACQUISITIONS (1, 3)	NET CHANGE (Upgrades, Decreases)	NON-REQUISITIONED ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	NET CHANGE (Q,J)	DISPOSALS (V, R, C, Z)	BALANCE JUNE 30, 2025
FWRC (#424):							
WEP Entomology & Plant Pathology	2,961.00	0.00	0.00	0.00	0.00	0.00	2,961.00
FW Forestry Surplus	0.00	0.00	0.00	748.00	6,636.25	748.00	6,636.25
WI Forestry	1,700,368.22	20,598.41	0.00	0.00	0.00	25,674.36	1,695,292.27
WIF Forest and Wildlife Research Center	2,258,628.24	227,357.17	0.00	0.00	(28,322.69)	44,383.65	2,413,279.07
WQ Forest Products	5,006,851.49	53,595.71	1,171.77	0.00	(6,636.25)	70,704.89	4,984,277.83
WW Wildlife & Fisheries	1,963,648.52	73,428.49	0.00	0.00	(3,149.25)	54,808.66	1,979,119.10
WF MS Coop F&W Research Unit	171,075.70	0.00	0.00	6,639.17	0.00	12,912.12	164,802.75
 SUBTOTAL - FWRC	 11,103,533.17	 374,979.78	 1,171.77	 7,387.17	 (31,471.94)	 209,231.68	 11,246,368.27
 MSUES (#421):							
MSUES COUNTIES							
01 Adams	19,263.17	0.00	0.00	0.00	(1,262.45)	0.00	18,000.72
02 Alcorn	16,464.17	0.00	0.00	0.00	0.00	0.00	16,464.17
03 Amite	20,213.25	0.00	0.00	0.00	(3,815.08)	0.00	16,398.17
04 Attala	11,263.81	0.00	0.00	0.00	2,635.71	0.00	13,899.52
05 Benton	31,773.71	0.00	0.00	0.00	0.00	0.00	31,773.71
06 Bolivar	22,781.97	0.00	0.00	0.00	0.00	0.00	22,781.97
07 Calhoun	13,542.01	0.00	0.00	0.00	0.00	0.00	13,542.01
08 Carroll	13,692.06	0.00	0.00	0.00	0.00	0.00	13,692.06
09 Chickasaw	17,306.67	0.00	0.00	0.00	1,925.00	0.00	19,231.67
10 Choctaw	21,500.30	0.00	0.00	0.00	0.00	0.00	21,500.30
11 Claiborne	17,592.61	0.00	0.00	0.00	0.00	0.00	17,592.61
12 Clarke	17,304.96	0.00	0.00	0.00	(1,237.75)	4,018.97	12,048.24
13 Clay	20,219.36	0.00	0.00	0.00	(1,262.45)	1,098.99	17,857.92
14 Coahoma	28,824.07	0.00	0.00	0.00	1,775.00	258.70	30,340.37
15 Copiah	20,462.70	0.00	0.00	0.00	0.00	0.00	20,462.70
16 Covington	47,095.26	0.00	0.00	0.00	1,262.45	0.00	48,357.71
17 Desoto	32,320.05	0.00	0.00	0.00	0.00	8,183.95	24,136.10
18 Forrest	25,922.80	0.00	0.00	0.00	(936.45)	0.00	24,986.35

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2025

DEPARTMENT		BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
		JULY 1, 2024	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2025
19	Franklin	15,843.27	0.00	0.00	0.00	(3,674.17)	599.99	11,569.11
20	George	21,824.17	0.00	0.00	0.00	0.00	0.00	21,824.17
21	Greene	20,690.71	0.00	0.00	0.00	0.00	0.00	20,690.71
22	Grenada	30,505.34	0.00	0.00	0.00	(1,262.45)	5,725.00	23,517.89
23	Hancock	17,445.18	0.00	0.00	0.00	0.00	2,856.00	14,589.18
24	Harrison	24,045.64	0.00	0.00	0.00	(429.99)	499.00	23,116.65
25	Hinds	18,404.57	0.00	0.00	0.00	1,036.71	0.00	19,441.28
26	Holmes	17,478.67	0.00	0.00	0.00	0.00	0.00	17,478.67
27	Humphreys	26,648.60	0.00	0.00	0.00	(1,650.00)	0.00	24,998.60
28	Issaquena	19,346.10	0.00	0.00	0.00	2,914.75	1,237.75	21,023.10
29	Itawamba	13,519.34	0.00	0.00	0.00	0.00	0.00	13,519.34
30	Jackson	15,774.71	0.00	0.00	0.00	0.00	0.00	15,774.71
31	Jasper	8,892.01	0.00	0.00	0.00	(259.00)	0.00	8,633.01
32	Jefferson	15,811.44	0.00	0.00	0.00	0.00	0.00	15,811.44
33	Jefferson Davis	10,086.42	1,677.00	0.00	0.00	0.00	0.00	11,763.42
34	Jones	17,691.22	0.00	0.00	0.00	(2,660.05)	0.00	15,031.17
35	Kemper	14,513.26	0.00	0.00	0.00	1,808.46	765.00	15,556.72
36	Lafayette	50,150.91	0.00	0.00	0.00	(3,910.40)	499.00	45,741.51
37	Lamar	21,354.02	0.00	0.00	0.00	(194.29)	0.00	21,159.73
38	Lauderdale	13,607.88	0.00	0.00	0.00	(1,985.00)	0.00	11,622.88
39	Lawrence	17,350.51	0.00	0.00	0.00	0.00	569.00	16,781.51
40	Leake	13,354.06	0.00	0.00	0.00	(2,490.05)	0.00	10,864.01
41	Lee	40,623.14	0.00	0.00	0.00	(1,262.45)	1,458.68	37,902.01
42	Leflore	22,320.89	0.00	0.00	0.00	0.00	3,529.00	18,791.89
43	Lincoln	18,789.94	0.00	0.00	0.00	0.00	0.00	18,789.94
44	Lowndes	24,864.15	0.00	0.00	0.00	(1,059.29)	0.00	23,804.86
45	Madison	15,154.40	0.00	0.00	0.00	0.00	2,938.00	12,216.40
46	Marion	17,863.33	0.00	0.00	0.00	2,635.71	0.00	20,499.04
47	Marshall	15,295.79	0.00	0.00	0.00	0.00	0.00	15,295.79
48	Monroe	15,263.92	0.00	0.00	0.00	0.00	1,773.00	13,490.92
49	Montgomery	12,233.61	0.00	0.00	0.00	0.00	0.00	12,233.61
50	Neshoba	22,090.65	0.00	0.00	0.00	1,925.00	0.00	24,015.65
51	Newton	19,408.46	0.00	0.00	0.00	0.00	0.00	19,408.46
52	Noxubee	48,716.29	0.00	0.00	0.00	0.00	0.00	48,716.29

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2025

DEPARTMENT		BALANCE JULY 1, 2024	REQUISITIONED ACQUISITIONS (1, 3)	NET CHANGE (Upgrades, Decreases)	NON-REQUISITIONED ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	NET CHANGE (Q,J)	DISPOSALS (V, R, C, Z)	BALANCE JUNE 30, 2025
53	Oktibbeha	15,160.72	0.00	0.00	0.00	0.00	509.27	14,651.45
54	Panola	17,788.61	0.00	0.00	0.00	0.00	0.00	17,788.61
55	Pearl River	12,920.63	0.00	0.00	0.00	(1,262.45)	0.00	11,658.18
56	Perry	22,581.18	0.00	0.00	0.00	0.00	0.00	22,581.18
57	Pike	32,381.26	0.00	0.00	0.00	0.00	0.00	32,381.26
58	Pontotoc	28,025.26	0.00	0.00	0.00	5,587.40	7,226.69	26,385.97
59	Prentiss	14,221.71	0.00	0.00	0.00	0.00	0.00	14,221.71
60	Quitman	20,804.00	0.00	0.00	0.00	1,589.00	0.00	22,393.00
61	Rankin	18,835.53	0.00	0.00	0.00	0.00	0.00	18,835.53
62	Scott	45,992.75	0.00	0.00	0.00	799.00	0.00	46,791.75
63	Sharkey	18,786.75	0.00	0.00	0.00	1,237.75	0.00	20,024.50
64	Simpson	22,746.81	0.00	0.00	0.00	(2,884.29)	0.00	19,862.52
65	Smith	12,362.02	0.00	0.00	0.00	4,165.00	0.00	16,527.02
66	Stone	11,896.70	0.00	0.00	0.00	0.00	0.00	11,896.70
67	Sunflower	23,313.81	0.00	0.00	0.00	0.00	0.00	23,313.81
68	Tallahatchie	24,208.26	0.00	0.00	0.00	0.00	0.00	24,208.26
69	Tate	11,815.01	0.00	0.00	0.00	0.00	0.00	11,815.01
70	Tippah	24,531.41	0.00	0.00	0.00	1,677.00	0.00	26,208.41
71	Tishomingo	15,368.73	0.00	0.00	0.00	0.00	0.00	15,368.73
72	Tunica	11,123.12	0.00	0.00	0.00	0.00	0.00	11,123.12
73	Union	17,532.77	0.00	0.00	0.00	0.00	0.00	17,532.77
74	Walthall	18,193.62	0.00	0.00	0.00	0.00	0.00	18,193.62
75	Warren	14,396.59	0.00	0.00	0.00	0.00	0.00	14,396.59
76	Washington	19,282.96	3,740.00	0.00	0.00	1,237.75	1,237.75	23,022.96
77	Wayne	18,122.70	0.00	0.00	0.00	0.00	0.00	18,122.70
78	Webster	12,901.96	0.00	0.00	0.00	0.00	2,070.00	10,831.96
79	Wilkinson	26,906.31	0.00	0.00	0.00	(2,655.17)	4,496.00	19,755.14
80	Winston	16,947.13	0.00	0.00	0.00	0.00	0.00	16,947.13
81	Yalobusha	30,046.31	0.00	0.00	0.00	0.00	259.00	29,787.31
82	Yazoo	20,012.77	0.00	0.00	0.00	0.00	0.00	20,012.77
MSUES DEPARTMENTS								
XA1	MSU AgriCenter	306,459.07	99,936.41	0.00	60,720.59	0.00	0.00	467,116.07

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2025

DEPARTMENT	BALANCE JULY 1, 2024	REQUISITIONED ACQUISITIONS (1, 3)	NET CHANGE (Upgrades, Decreases)	NON-REQUISITIONED ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	NET CHANGE (Q,J)	DISPOSALS (V, R, C, Z)	BALANCE JUNE 30, 2025
XA2 Agricultural Economics	149,493.48	0.00	0.00	0.00	0.00	15,999.75	133,493.73
XA3 Agricultural Engineering	109,526.55	7,426.95	0.00	0.00	0.00	11,846.00	105,107.50
XA5 MSUES Animal & Dairy Sciences	354,634.60	28,561.29	0.00	0.00	0.00	0.00	383,195.89
XA6 MSUES Administration	481,465.26	5,565.50	0.00	0.00	48,900.02	2,954.00	532,976.78
XA8 Ctr for Gov't Technology	95,338.69	6,178.00	0.00	0.00	(296.21)	1,189.98	100,030.50
XB1 Entomology	642,347.97	89,222.00	0.00	0.00	(26,720.00)	2,273.44	702,576.53
XB2 MSUES Plant & Soil Sciences	1,849,484.48	4,289.82	0.00	0.00	(38,260.95)	17,738.26	1,797,775.09
XB4 Forestry	107,216.79	44,461.68	0.00	0.00	(3,039.00)	407.95	148,231.52
XB5 4-H Youth Development	188,445.78	1,677.00	0.00	0.00	23,158.84	17,293.50	195,988.12
XB7 Extension Landscape Architecture	12,934.82	0.00	0.00	0.00	0.00	1,095.00	11,839.82
XC2 Crosby Arboretum	371,219.04	0.00	0.00	0.00	6,890.00	1,599.00	376,510.04
XC3 Choctaw Indian Reservation	17,136.60	0.00	0.00	0.00	0.00	0.00	17,136.60
XC4 Plant Pathology	330,009.18	1,759.00	0.00	0.00	0.00	0.00	331,768.18
XC5 Poultry Science	218,008.97	3,564.60	0.00	0.00	0.00	4,366.69	217,206.88
XC9 MSUES FSNHP	259,011.36	3,654.47	0.00	0.00	(5,081.47)	7,944.64	249,639.72
XD0 Soil Testing	152,739.26	0.00	0.00	0.00	0.00	0.00	152,739.26
XD3 Supply	29,596.69	0.00	0.00	0.00	0.00	0.00	29,596.69
XD6 Northwest District	25,492.62	3,891.40	0.00	0.00	0.00	0.00	29,384.02
XE3 Distance Learning	8,349.62	0.00	0.00	0.00	0.00	0.00	8,349.62
XE4 MSUES Forest Products	26,858.46	1,119.00	0.00	0.00	0.00	0.00	27,977.46
XE5 Ag Communications	647,481.27	56,174.86	0.00	0.00	2,953.80	2,444.00	704,165.93
XE7 Duplicating	186,339.92	0.00	0.00	0.00	0.00	0.00	186,339.92
XF0 Wildlife	393,393.29	55,880.94	0.00	0.00	(17,863.00)	5,049.00	426,362.23
XF1 Supply (For Disposition)	799.00	0.00	0.00	0.00	0.00	0.00	799.00
XF3 CAS Distribution	619,681.24	60,616.00	0.00	0.00	(20,943.66)	130,697.48	528,656.10
XF7 Computer App & Services	1,252,086.16	9,202.35	0.00	0.00	3,201.04	48,660.49	1,215,829.06
XG1 Extension Remote Sensing	222,046.45	0.00	0.00	0.00	(399.99)	16,375.00	205,271.46
XG3 Extension Support Services	17,416.33	0.00	0.00	0.00	0.00	0.00	17,416.33
XG7 School Of Human Sciences	491,470.79	25,135.00	0.00	0.00	8,913.43	9,027.00	516,492.22
XG8 Bldg B	55,966.41	0.00	0.00	0.00	6,060.02	2,477.00	59,549.43
XH1 Delta R & E Center	1,145,050.76	85,200.31	0.00	0.00	846.98	10,290.14	1,220,807.91
XH3 North Ms R & E Center	368,292.91	8,722.98	0.00	0.00	(26,576.05)	3,198.00	347,241.84
XH5 Central MS R & E Center	298,093.70	3,569.22	0.00	0.00	4,362.67	12,596.10	293,429.49
XH6 Coastal R & E Center	245,848.74	35,665.75	0.00	0.00	(9,539.65)	8,655.85	263,318.99

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DEPARTMENT	BALANCE JULY 1, 2024	REQUISITIONED ACQUISITIONS (1, 3)	NET CHANGE (Upgrades, Decreases)	NON-REQUISITIONED ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	NET CHANGE (Q,J)	DISPOSALS (V, R, C, Z)	BALANCE JUNE 30, 2025
XH7 Northeast District	23,425.86	829.00	0.00	0.00	4,544.99	2,335.99	26,463.86
XH9 Southeast District	11,327.99	0.00	0.00	0.00	3,837.46	0.00	15,165.45
XI3 Southwest District	20,116.14	0.00	0.00	0.00	1,599.00	0.00	21,715.14
XI9 The Center for Continuing Education	76,231.44	0.00	0.00	0.00	(14,334.88)	16,147.66	45,748.90
XJ3 Extension Cell Phones	4,599.02	0.00	0.00	0.00	0.00	2,099.86	2,499.16
XJ5 Truck Crops Branch Experiment Station	27,257.08	0.00	0.00	0.00	0.00	0.00	27,257.08
XJ6 Coastal Plain Branch Experiment Station	56,505.99	0.00	0.00	0.00	0.00	0.00	56,505.99
XJ7 Office of Nutrition Education	487,308.10	55,855.24	0.00	0.00	(1,015.20)	58,805.98	483,342.16
XJ8 Jimmy Bryan 4-H Youth Complex	100,819.89	0.00	0.00	0.00	0.00	0.00	100,819.89
XJ9 Industrial Health Safety	119,548.37	0.00	0.00	0.00	0.00	0.00	119,548.37
XK2 Human Sciences - Head Start	333,240.99	1,468.99	0.00	381,148.80	0.00	959.00	714,899.78
XK3 MS Water Resources Research Institute	7,772.37	0.00	0.00	0.00	0.00	0.00	7,772.37
XK4 Coastal Marine Extension Program	522,824.57	81,169.32	9,920.00	0.00	8,883.81	47,033.42	575,764.28
XK5 MSCCR&R and Nurturing Homes	292,890.99	0.00	0.00	0.00	23,468.24	0.00	316,359.23
SUBTOTAL - MSUES	15,457,317.98	786,214.08	9,920.00	441,869.39	(18,391.30)	513,368.92	16,163,561.23
TOTAL - ALL AGENCIES	298,004,292.83	13,162,140.17	255,475.11	1,429,418.38	(1,063,138.30)	13,350,656.38	298,437,531.81