

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2023

DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	SEPT 1, 2022	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2023
MSU (#254):							
1A Housing - Surplus Inventory	94,129.93	0.00	0.00	0.00	0.00	6,861.00	87,268.93
1C Housing - Sessums, McKee Halls	1,446.30	0.00	0.00	0.00	0.00	0.00	1,446.30
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	0.00	75,602.67
1F Housing - Veh/Maint/Custodial Equip	380,233.12	0.00	0.00	0.00	0.00	2,910.00	377,323.12
1G University Transit	1,220,700.69	0.00	0.00	0.00	-5,288.00	37,454.94	1,177,957.75
1J Leadership and Foundations	122,526.56	5,543.00	0.00	0.00	-7,879.85	0.00	120,189.71
1K Facilities Management Administration	506,224.17	42,711.38	0.00	0.00	-13,411.75	34,607.00	500,916.80
1L International Institute	169,312.25	8,772.00	0.00	0.00	-727.27	1,549.00	175,807.98
1M MS Water Resources Research Inst	227,378.72	208,881.05	120,000.00	0.00	-1,565.00	4,882.68	549,812.09
1N Interior Design	113,161.80	25,350.11	0.00	0.00	0.00	0.00	138,511.91
1P Student Honor Code Office	2,146.17	0.00	0.00	0.00	0.00	0.00	2,146.17
1Q Mail Services	311,188.74	13,371.93	0.00	0.00	40,712.20	62,604.61	302,668.26
1R Athletics - Baseball Stadium	777,392.42	22,949.59	0.00	0.00	2,075.70	8,249.14	794,168.57
2A Athletics - Men's Sports	546,141.42	58,246.31	0.00	0.00	-747.00	25,765.00	577,875.73
2B Athletics - Women's Sports	370,024.75	75,081.34	0.00	2,200.00	-3,531.48	7,545.20	436,229.41
2C Athletics - Event Management/Game Ops	514,623.62	81,350.00	0.00	0.00	-14,692.00	10,248.00	571,033.62
2D Athletics - Media Relations	117,070.12	9,911.45	0.00	0.00	-4,995.99	23,600.98	98,384.60
2E Gulf Coast Community Design Center	27,897.78	1,972.08	0.00	0.00	-3,822.00	4,537.28	21,510.58
2F ITI Classroom Technology	4,150,352.46	419,482.48	0.00	0.00	44,886.95	124,856.12	4,489,865.77
2G Athletics	263,249.44	0.00	0.00	0.00	55,624.35	16,173.54	302,700.25
2I Quality Enhancement Plan	3,650.57	2,748.00	0.00	0.00	7,098.00	1,179.00	12,317.57
2J Meridian Downtown - Business Division	109,163.23	4,528.00	0.00	0.00	0.00	0.00	113,691.23
2M Office of Research Compliance	41,247.73	2,515.24	0.00	0.00	-10,987.73	845.00	31,930.24
2N Athletics - Television	1,706,187.07	59,966.53	0.00	0.00	0.00	2,526.00	1,763,627.60
2P Center for Entrepreneurship & Innovation	120,106.31	3,127.99	0.00	0.00	-2,124.03	2,631.75	118,478.52
2Q Student Affairs Assessment	8,176.45	0.00	0.00	0.00	0.00	0.00	8,176.45
2R Athletics - Creative Strategy	332,284.09	52,121.64	0.00	0.00	-7,505.20	4,169.98	372,730.55
2S Health Professions Resource Center	8,170.76	2,598.00	0.00	0.00	8,433.99	0.00	19,202.75
2T ITI Tech Classroom - Starkville Partnership Sch	134,479.46	0.00	0.00	0.00	0.00	0.00	134,479.46

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	SEPT 1, 2022	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2023
2U Access, Diversity & Inclusion	5,858.00	87,914.66	0.00	0.00	17,915.88	0.00	111,688.54
2V Student Support Services	31,782.20	4,189.00	0.00	0.00	-4,570.20	0.00	31,401.00
2W Student Support Promise	13,501.80	0.00	0.00	0.00	-4,778.20	0.00	8,723.60
2X Student Support Thrive	5,530.60	0.00	0.00	0.00	10,268.13	0.00	15,798.73
2Y Advanced Composite Institute	1,631,071.65	38,611.01	0.00	0.00	0.00	0.00	1,669,682.66
3A Building Construction Science	158,649.37	2,695.00	0.00	0.00	-3,780.00	0.00	157,564.37
3C Relationship Violence & Outreach	84,049.00	3,537.00	0.00	699.00	0.00	11,904.00	76,381.00
3E Athletics - Stadium	1,181,524.44	87,849.92	0.00	0.00	0.00	113,259.50	1,156,114.86
3F ITI Server Infrastructure	3,262,828.88	378,712.63	190,977.18	0.00	0.00	112,179.27	3,720,339.42
3G Office Environmental Health 7 Safety	421,048.83	8,640.56	0.00	0.00	3,913.93	4,194.16	429,409.16
3H MSU RTC	354,332.17	449,737.28	0.00	0.00	0.00	0.00	804,069.45
3I Athletics - Football	1,395,265.02	221,430.80	-336.00	114,122.94	-1,334.65	17,049.67	1,712,098.44
3J Athletics - Marketing	90,041.37	38,164.00	0.00	0.00	6,772.99	6,383.00	128,595.36
3K Athletics - Facility	181,786.66	7,729.00	0.00	0.00	76.46	0.00	189,592.12
3M Athletics - Sports Medicine	1,413,638.53	273,998.68	0.00	0.00	-5,023.50	18,154.30	1,664,459.41
3N Office of Compliance & Integrity	31,473.34	1,187.00	0.00	0.00	0.00	419.00	32,241.34
3P Institute for Systems Engineering Res	21,281.00	0.00	0.00	0.00	-10,773.10	0.00	10,507.90
3Q Office of Student Success	0.00	0.00	0.00	0.00	3,740.85	0.00	3,740.85
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	741,324.67	278,711.57	0.00	0.00	-26,108.96	0.00	993,927.28
3T Athletics Sports Turf	84,834.48	47,314.80	0.00	0.00	0.00	0.00	132,149.28
3U Office of Research Development	30,851.70	0.00	0.00	0.00	2,040.09	7,194.02	25,697.77
3V AERC-Animal Emergency & Referral Center	231,876.74	515,595.39	0.00	10,906.00	-5,127.80	313.92	752,936.41
3W Office of Civil Rights Compliance	28,072.42	0.00	0.00	0.00	0.00	0.00	28,072.42
3X Center for Cyber Education	0.00	1,550.30	0.00	0.00	19,283.00	0.00	20,833.30
3Y Office of Survivors Support	0.00	14,741.00	0.00	0.00	8,188.99	0.00	22,929.99
3Z Transportation - Auto Maintenance Shop	0.00	7,297.78	0.00	0.00	51,237.44	0.00	58,535.22
4A School Architecture, Jackson	157,608.91	4,378.99	0.00	0.00	0.00	0.00	161,987.90
4B America Reads Ms	5,363.33	0.00	0.00	0.00	-5,363.33	0.00	0.00
4C Mississippi Migrant Education Service Center	58,990.55	13,713.72	0.00	0.00	0.00	5,237.00	67,467.27
4D World Class Teaching Program	9,153.38	0.00	0.00	0.00	-1,579.00	1,962.40	5,611.98

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4E College of Eng - MGCCC Campus	821,057.25	38,504.70	0.00	0.00	20,419.87	1,153.85	878,827.97
4F ITI General Inventory	607,499.86	62,394.73	0.00	599.99	1,565.00	11,575.52	660,484.06
5F ITI Computer Labs	193,867.20	0.00	0.00	0.00	0.00	1,134.16	192,733.04
6F ITI Network Infrastructure	7,531,902.56	377,823.45	4,048.00	0.00	9,471.05	154,494.01	7,768,751.05
7F ITI General - Meridian	40,803.22	0.00	0.00	0.00	0.00	0.00	40,803.22
8F ITI Classroom Technology	277,540.10	0.00	0.00	0.00	0.00	0.00	277,540.10
9F ITI Computer Labs Meridian	116,997.74	0.00	0.00	0.00	0.00	0.00	116,997.74
A0 Research & Curriculum Unit	731,189.95	694.95	0.00	0.00	-9,900.05	51,806.39	670,178.46
A2 Anthropology	298,004.27	54,247.98	0.00	0.00	11,028.70	0.00	363,280.95
A3 Academic Affairs	215,982.21	82,611.66	0.00	1,155.00	184,427.23	2,421.32	481,754.78
A5 Aerophysics	1,863,780.33	675,444.56	5,758.72	245,526.44	-34,774.42	8,260.35	2,747,475.28
A6 Cobb Institute Of Archaeology	272,746.53	9,440.50	6,589.50	0.00	4,262.70	0.00	293,039.23
A7 Aerospace Engineering	4,064,376.15	170,834.90	1,097.85	0.00	-91,706.94	37,556.76	4,107,045.20
A9 Agricultural Economics	2,122.00	0.00	0.00	0.00	0.00	0.00	2,122.00
B2 Biological Sciences	3,950,200.56	121,014.93	0.00	0.00	-23,950.74	184,082.24	3,863,182.51
B3 Agricultural Engineering	593,174.37	41,291.65	16,193.60	0.00	36,040.59	0.00	686,700.21
B4 MSU Flight Department	28,361.08	0.00	0.00	0.00	0.00	0.00	28,361.08
B7 Air Force ROTC	25,846.79	0.00	0.00	0.00	0.00	2,617.80	23,228.99
B8 Agricultural Communications	370,169.17	0.00	0.00	0.00	0.00	4,027.00	366,142.17
C1 Animal & Dairy Sciences	169,894.65	47,464.29	0.00	0.00	0.00	1,150.00	216,208.94
C2 Teaching & Learning Center	33,716.17	0.00	0.00	0.00	0.00	1,677.50	32,038.67
C3 Facilities Management - Vehicles	2,415,131.63	243,792.27	0.00	0.00	-65,822.42	0.00	2,593,101.48
C4 Appalachian Ldrshp Honors Program	116,049.76	8,580.00	0.00	0.00	0.00	0.00	124,629.76
C5 Army ROTC	8,528.98	0.00	0.00	0.00	0.00	0.00	8,528.98
C7 Athletics - Administration	370,082.24	69,991.55	0.00	0.00	3,949.20	9,515.58	434,507.41
C8 Biochemistry	145,540.00	4,158.00	0.00	0.00	0.00	19,251.47	130,446.53
C9 Band	476,910.81	48,285.60	0.00	0.00	0.00	4,296.00	520,900.41
D1 Bookstore	1,654.16	0.00	0.00	0.00	0.00	0.00	1,654.16
D2 Institutional Research	169,492.28	19,801.79	0.00	0.00	-7,098.00	6,757.00	175,439.07
D3 University Academic Advising Center	45,100.78	0.00	0.00	0.00	-725.00	0.00	44,375.78
D6 Counseling Center	69,628.96	1,985.00	0.00	0.00	0.00	0.00	71,613.96

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D8 Cooperative Education Program	43,705.11	10,773.75	0.00	0.00	0.00	16,152.98	38,325.88
D9 Chemical Engineering	5,749,614.63	30,503.41	4,382.02	0.00	-28,717.03	313,511.98	5,442,271.05
E1 High Performance Computing Collaboratory	9,608,848.38	584,454.66	50,000.00	36,229.60	-57,197.50	297,216.04	9,925,119.10
E2 Office Of Diversity & Equity Programs	37,265.03	4,013.99	0.00	0.00	-2,588.95	6,147.00	32,543.07
E3 Chemistry	8,888,001.18	586,552.27	10,709.61	0.00	142,135.26	84,945.41	9,542,452.91
E4 Choral Department	97,378.47	0.00	0.00	0.00	-13,599.63	3,947.40	79,831.44
E5 Civil Engineering	2,196,370.78	72,679.74	0.00	9,565.39	-133,305.72	48,264.52	2,097,045.67
E6 Humphrey Coliseum	352,806.18	25,453.60	0.00	0.00	1,779.00	0.00	380,038.78
E7 Dean Of Business & Industry	539,854.75	3,069.00	0.00	0.00	0.00	0.00	542,923.75
E8 Parking Services	681,142.31	221,835.97	0.00	0.00	-51,236.65	8,212.00	843,529.63
E9 Controller & Treasurer	442,301.74	59,101.72	0.00	0.00	-1,510.85	14,561.84	485,330.77
F1 Information Technology Infrastructure	459,079.57	0.00	0.00	0.00	0.00	0.00	459,079.57
F2 Housing - Butler Guest House	37,215.91	0.00	0.00	0.00	0.00	0.00	37,215.91
F3 T.K. Martin Ctr For Tech & Dsablty	407,253.65	70,524.52	0.00	30,757.20	-4,723.69	8,418.55	495,393.13
F4 Computer Science & Engineering	1,053,761.88	561,722.43	2,539.45	0.00	147,651.73	153,269.21	1,612,406.28
F6 Food Science, Nutrution, & Health Promotion	198,396.18	4,771.22	0.00	0.00	0.00	752.75	202,414.65
F7 Distinguished External Scholarship	11,908.16	0.00	0.00	0.00	0.00	0.00	11,908.16
F9 Enterprise Information Systems	219,507.56	31,836.59	0.00	0.00	0.00	11,852.22	239,491.93
G1 Dean Of Agriculture	84,137.40	12,675.66	0.00	0.00	3,338.99	335.00	99,817.05
G2 MSU Golf Course	1,301,092.36	51,386.97	0.00	0.00	-40,962.00	3,338.85	1,308,178.48
G3 Dean Of Education	166,893.71	42,054.31	0.00	1,850.00	-13,264.51	13,620.53	183,912.98
G5 Dean Of Engineering	1,296,701.79	96,765.05	5,193.00	5,725.00	-17,140.17	116,069.46	1,271,175.21
G6 User Services	402,253.26	48,004.00	0.00	0.00	5,839.34	34,103.00	421,993.60
G7 Dean Of Arts & Sciences	216,395.88	8,725.00	0.00	0.00	-3,080.60	17,501.00	204,539.28
G8 Plant & Soil Sciences	345,402.11	4,145.00	0.00	0.00	0.00	6,650.50	342,896.61
H1 Housing - General Furniture	95,472.00	3,792.00	0.00	0.00	0.00	2,818.46	96,445.54
H3 Electrical & Computer Engineering	7,271,421.56	505,652.02	13,147.99	297,020.98	189,939.32	47,252.46	8,229,929.41
H4 Holmes Cultural Diversity Center	89,098.22	1,044.34	0.00	0.00	-11,001.33	14,782.77	64,358.46
H5 Curriculum & Instruction	265,374.47	19,011.24	0.00	0.00	21,750.63	1,218.00	304,918.34
H7 Assessment & Testing Services	43,669.41	3,526.84	0.00	0.00	0.00	1,878.00	45,318.25
H8 School Of Forest Resources	32,860.22	0.00	0.00	0.00	0.00	2,771.10	30,089.12

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H9 English	527,280.70	83,311.39	0.00	0.00	910.00	45,776.63	565,725.46
I1 Entomology	41,055.21	1,786.97	0.00	0.00	21,655.25	0.00	64,497.43
I2 Department of Art	532,819.22	47,055.52	0.00	0.00	-4,239.40	73,636.90	501,998.44
I3 Dining Services	595,992.51	2,870.00	0.00	0.00	-10,059.37	17,944.60	570,858.54
I4 Facilities Mgt - Air Conditioners	192,348.98	0.00	0.00	0.00	-2,507.00	2,825.04	187,016.94
I5 Forestry	91,365.65	8,034.00	0.00	0.00	0.00	22,723.60	76,676.05
I7 Continuing Education	373,951.23	28,343.20	0.00	0.00	9,911.30	0.00	412,205.73
I9 Geosciences	1,860,514.87	143,113.71	3,917.49	0.00	61,370.93	14,701.07	2,054,215.93
J3 The Office Of Graduate Studies	136,941.37	5,915.77	0.00	0.00	-5,418.00	4,319.00	133,120.14
J4 Faculty Senate	10,538.60	0.00	0.00	0.00	0.00	0.00	10,538.60
J5 University Florist	33,740.29	0.00	0.00	0.00	0.00	0.00	33,740.29
J6 Custodial Services	311,916.05	7,295.00	0.00	0.00	4,565.74	3,815.00	319,961.79
J7 Campus Landscape	2,150,979.93	326,949.82	0.00	0.00	-28,553.69	6,554.96	2,442,821.10
J9 Counselor Education	205,890.72	42,618.13	0.00	0.00	-10,482.20	27,841.49	210,185.16
K1 LARAC	676,565.89	77,347.44	0.00	0.00	83,233.00	3,943.85	833,202.48
K3 History	105,382.65	11,399.10	0.00	0.00	-1,249.00	4,722.80	110,809.95
K4 Human Sciences	162,608.45	15,241.21	0.00	0.00	0.00	0.00	177,849.66
K6 Office Of Internal Audit	45,914.34	14,792.00	0.00	0.00	-4,197.88	4,580.00	51,928.46
K7 Longest Student Health Center	836,731.37	30,224.29	0.00	0.00	0.00	44,794.08	822,161.58
K9 Instructional Sys & Workforce Dev	988,507.15	357,055.18	0.00	0.00	-4,009.91	45,832.57	1,295,719.85
L1 Industrial Engineering	1,114,992.71	86,321.95	0.00	749.00	-87,641.49	369,511.81	744,910.36
L2 Recreational Sports	737,845.74	81,083.15	0.00	0.00	6,360.00	0.00	825,288.89
L3 Event Services	735,620.49	184,617.14	0.00	10,170.00	0.00	0.00	930,407.63
L4 Lab Animal Veterinarian (LAV)	20,817.55	0.00	0.00	0.00	0.00	489.00	20,328.55
L5 Foreign Languages	167,529.92	12,867.00	0.00	0.00	0.00	32,017.16	148,379.76
L6 The Learning Center	61,168.64	0.00	0.00	0.00	0.00	10,364.00	50,804.64
L8 Landscape Architecture	164,931.77	3,837.55	0.00	0.00	-2,280.00	7,934.00	158,555.32
L9 Mitchell Memorial Library	2,098,588.38	144,184.38	0.00	1,500.00	-3,544.96	305,634.25	1,935,093.55
M1 Mathematics & Statistics	415,641.82	153,100.65	0.00	0.00	0.00	87,191.10	481,551.37
M2 Mississippi Quarterly	11,692.00	1,849.00	0.00	0.00	0.00	2,850.00	10,691.00
M3 Mechanical Engineering	3,876,961.06	224,678.70	0.00	0.00	-37,621.97	71,499.48	3,992,518.31

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M4 Meridian Campus	1,661,154.03	673,617.39	0.00	4,730.00	4,390.71	49,684.60	2,294,207.53
M5 MASEP	220,461.85	8,190.00	0.00	0.00	0.00	20,400.09	208,251.76
M6 Athletic Academic Advising	273,287.57	24,580.24	0.00	0.00	0.00	63,120.00	234,747.81
M7 Music Education	1,146,182.39	370,078.69	0.00	819,545.00	-56,634.30	40,143.15	2,239,028.63
M8 Institute For Clean Energy Technology (ICET)	4,210,353.87	612,127.31	15,419.12	516,870.26	-4,878.00	14,750.38	5,335,142.18
M9 College of Architecture, Art and Desgin	44,428.95	11,528.94	0.00	0.00	-1,249.08	8,644.56	46,064.25
N1 Human Resources Management	194,051.10	11,113.88	0.00	0.00	0.00	9,985.00	195,179.98
N2 University Relations	329,643.99	39,253.95	0.00	549.00	-7,962.35	8,591.28	352,893.31
N3 Inst of Neurocognitive Sci & Tech	6,884,649.78	52,496.00	0.00	0.00	-194,520.58	491,116.82	6,251,508.38
N4 Kinesiology	952,354.76	20,605.15	0.00	0.00	64,500.00	58,353.31	979,106.60
N5 Facilities Management	1,267,849.63	257,951.47	0.00	0.00	-13,680.46	18,549.95	1,493,570.69
N6 Philosophy & Religion	81,333.32	8,430.80	0.00	0.00	0.00	13,188.71	76,575.41
N7 Physics & Astronomy	2,779,214.91	86,554.94	2,114.00	362,247.60	0.00	40,545.56	3,189,585.89
N8 Research & Training Center (RRTC)	154,259.63	7,779.03	0.00	0.00	-1,295.25	6,740.25	154,003.16
N9 Career Services Center	133,130.42	15,382.40	0.00	0.00	-7,261.93	8,108.63	133,142.26
P2 VP For Research	240,151.92	90,179.41	0.00	0.00	-177,485.18	3,922.70	148,923.45
P3 MSU Police Department	1,470,428.57	135,108.32	0.00	0.00	-1,380.11	120,940.59	1,483,216.19
P4 Sponsored Programs Administration	70,922.62	4,917.20	0.00	0.00	-34,705.48	6,692.18	34,442.16
P5 Political Science	118,747.97	29,205.78	0.00	0.00	0.00	21,390.50	126,563.25
P6 Distinguished Scholarship Program	10,150.93	0.00	0.00	0.00	0.00	0.00	10,150.93
P8 MSU Foundation	475.00	0.00	0.00	0.00	0.00	0.00	475.00
P9 Poultry Science	350,071.41	4,995.00	0.00	0.00	0.00	0.00	355,066.41
Q1 President's Home	53,423.26	21,538.59	0.00	23,700.77	0.00	2,574.95	96,087.67
Q2 Dept of Forest Products	248,216.06	0.00	0.00	0.00	32,127.54	150,000.00	130,343.60
Q3 President's Office	199,198.12	4,539.19	0.00	0.00	0.00	5,357.00	198,380.31
Q4 MS Writing & Thinking Institute	11,756.00	0.00	0.00	0.00	-2,606.00	1,049.00	8,101.00
Q5 CAVS Extension	956,192.78	182,920.91	0.00	0.00	-4,439.17	61,243.40	1,073,431.12
Q8 General Psychology	538,020.07	396,138.52	0.00	0.00	550.00	41,547.23	893,161.36
R1 Procurement & Contracts	144,924.64	0.00	0.00	0.00	-7,682.00	0.00	137,242.64
R2 WMSV - Campus Radio	141,237.74	0.00	0.00	0.00	0.00	0.00	141,237.74
R3 Receiving & Property Control	323,423.53	5,155.00	0.00	0.00	5,528.71	13,925.00	320,182.24

MISSISSIPPI STATE UNIVERSITY
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DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	SEPT 1, 2022	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2023
R5 The Reflector	75,269.40	2,068.54	0.00	0.00	0.00	0.00	77,337.94
R6 Office Of Admissions & Scholarships	520,531.67	75,789.50	0.00	6,758.93	-44,864.53	36,094.00	522,121.57
R7 Registrar	357,537.99	32,889.42	0.00	0.00	-6,480.00	0.00	383,947.41
S0 Staff Council	1,228.45	754.89	0.00	0.00	0.00	0.00	1,983.34
S1 Disability Resource Center <i>(formerly Student Sup,</i>	94,310.90	10,785.45	0.00	6,142.12	-19,607.30	9,047.00	82,584.17
S3 Social Science Research Center	813,926.68	42,743.22	2,058.69	0.00	1,579.00	90,559.22	769,748.37
S5 Sociology & Anthropology	208,442.14	14,441.99	0.00	0.00	1,601.60	8,019.00	216,466.73
S6 University Honors Program	122,901.90	3,625.78	0.00	1,349.99	6,367.20	7,261.00	126,983.87
S7 Communications	409,121.91	26,884.00	0.00	295.44	4,554.05	21,430.57	419,424.83
S8 Student Financial Aid	176,926.52	366.95	0.00	1,025.00	-1,169.60	1,182.59	175,966.28
S9 Student Affairs	363,764.15	9,659.76	0.00	0.00	-12,882.99	1,427.00	359,113.92
T1 Student Association	19,627.64	0.00	0.00	0.00	0.00	0.00	19,627.64
T2 Dean of Students	165,743.68	2,634.00	0.00	39,375.98	-13,623.42	0.00	194,130.24
T3 Housing - Technology	503,446.85	6,078.00	0.00	0.00	0.00	15,500.85	494,024.00
T4 School Of Architecture	504,831.86	22,063.85	0.00	0.00	12,182.40	2,109.00	536,969.11
T5 ITS Auxiliary	504,563.03	64,446.00	0.00	0.00	0.00	41,669.00	527,340.03
T6 Intellectual Prop & Tech Transfer (IPTL)	29,061.56	6,005.00	0.00	0.00	-748.00	4,425.00	29,893.56
T7 Colvard Union	804,425.05	22,125.84	-88.49	0.00	0.00	0.00	826,462.40
T8 Stennis Institute Of Government	202,971.22	14,138.97	0.00	0.00	0.00	8,574.57	208,535.62
U1 General Counsel	155,591.30	379.00	0.00	0.00	0.00	325.16	155,645.14
U2 University TV Center	1,969,416.23	68,327.33	1,188.00	0.00	-19,878.55	101,945.48	1,917,107.53
U4 CVM - Basic Sciences	5,401,931.64	144,261.22	0.00	0.00	-55,070.53	106,374.12	5,384,748.21
U6 VP for Finance and Administration	108,316.14	1,313.98	0.00	0.00	15,278.00	2,688.00	122,220.12
U7 VP For Ag, Forestry & Vet Med	171,610.33	9,375.68	1,549.20	0.00	2,149.00	29,977.99	154,706.22
U8 Wildlife & Fisheries	43,930.12	0.00	0.00	0.00	-4,474.00	399.00	39,057.12
V5 VP For External Affairs	14,109.95	5,889.00	0.00	0.00	0.00	3,268.00	16,730.95
V6 CVM - Veterinary Research Diagnostic Lab	3,917,892.18	102,946.02	5,945.00	0.00	0.00	280,258.99	3,746,524.21
V7 College of Vet Med - ARDL	561,846.07	0.00	0.00	0.00	0.00	2,463.09	559,382.98
V9 Center for America's Veterans	156,903.68	28,806.01	0.00	0.00	-2,390.00	17,982.00	165,337.69
W0 Women's Studies	14,664.25	3,159.00	0.00	0.00	0.00	0.00	17,823.25
W1 Surplus Warehouse	415,410.53	0.00	0.00	0.00	39,303.33	334,050.67	120,663.19

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2023

DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	SEPT 1, 2022	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2023
W2 Small Business Development Center	11,505.02	12,971.00	0.00	0.00	0.00	0.00	24,476.02
W3 Marketing, Quant Analysis, & Bus Law	367,308.29	15,748.99	0.00	0.00	2,280.00	4,374.00	380,963.28
W4 Graduate Studies In Business	74,939.13	0.00	0.00	0.00	0.00	0.00	74,939.13
W5 Professional Golf Management	99,263.02	0.00	0.00	29,935.29	-56,157.00	5,304.45	67,736.86
W6 School Of Accountancy	243,909.58	12,372.58	0.00	1,019.40	0.00	7,460.65	249,840.91
W7 Business Research & Services	44,266.17	0.00	0.00	0.00	0.00	0.00	44,266.17
W8 International Bus Academic Program	12,727.11	0.00	0.00	0.00	0.00	1,973.00	10,754.11
W9 Management & Information Systems	167,234.11	14,904.83	0.00	0.00	-5,066.41	2,383.88	174,688.65
X0 College Of Business - Comp Services	243,933.91	0.00	0.00	0.00	1,245.00	11,098.00	234,080.91
X1 Finance & Economics	263,236.78	55,436.12	0.00	0.00	2,121.42	14,952.80	305,841.52
X3 MSU Riley Center	1,717,802.39	70,541.88	0.00	0.00	5,189.09	11,468.49	1,782,064.87
X4 Faculty Housing	12,128.57	1,207.90	0.00	0.00	0.00	0.00	13,336.47
X6 African American Studies	19,544.68	0.00	0.00	0.00	0.00	1,775.00	17,769.68
X7 CVM - Academic Affairs	1,211,132.59	16,534.30	0.00	0.00	4,432.78	24,066.11	1,208,033.56
X8 CVM - Pathobiology & Population Med	2,609,122.32	236,702.15	32,902.70	239.98	109,353.25	70,758.63	2,917,561.77
X9 CVM - Clinical Sciences	371,832.00	16,823.00	0.00	0.00	-5,062.40	12,578.99	371,013.61
Y1 CVM - Animal Health Center	4,070,276.80	408,886.56	0.00	93,332.30	-79,308.29	250,040.29	4,243,147.08
Y2 CVM - Administrative Support	1,576,900.12	361,716.19	36,225.00	99.98	-65,832.19	149,323.90	1,759,785.20
Y3 Cullis Wade Clock Museum	35,754.80	1,695.00	0.00	0.00	0.00	0.00	37,449.80
Y5 NSPARC (Nat'l Strtc plan & Analysis Res)	5,522,386.17	328,409.82	13,534.00	4,467.00	-1,333,119.82	99,624.24	4,436,052.93
Y7 CAVS	8,580,247.80	202,710.37	0.00	774,735.20	-506,231.38	427,235.77	8,624,226.22
Y8 CVM Flowood	189,869.46	0.00	0.00	0.00	-23,649.54	1,576.34	164,643.58
SUBTOTAL - MSU	#####	16,380,265.47	545,065.63	3,455,195.78	-2,162,616.09	7,127,907.51	#####
MSCL (#447):							
Z9 Mississippi State Chemical Lab	4,261,966.75	296,687.56	0.00	0.00	1,864.00	275,441.56	4,285,076.75
SUBTOTAL - MSCL	4,261,966.75	296,687.56	0.00	0.00	1,864.00	275,441.56	4,285,076.75

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2023

DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	SEPT 1, 2022	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2023
MAFES (#422):							
A	Agricultural Economics	493,548.20	11,682.00	0.00	0.00	0.00	505,230.20
AB	Pontotoc Branch	1,414,654.69	6,781.29	0.00	0.00	-13,359.29	1,387,188.03
AU	MAFES Research Support Units	1,879,417.20	3,098.00	0.00	0.00	-175,000.00	1,674,077.00
B	Agricultural Engineering	3,272,578.34	205,007.50	6,400.00	0.00	7,484.38	3,432,844.89
BT	Beaumont Horticulture Unit	131,002.63	0.00	0.00	0.00	9,499.60	139,972.24
C	Agronomy Crops	53,497.50	0.00	0.00	0.00	0.00	50,487.85
CM	Central MS Res & Ext Center	73,326.22	0.00	0.00	0.00	0.00	73,326.22
CR	Coastal Research & Extension Center	382,768.85	41,412.99	0.00	0.00	-4,743.88	394,534.12
D	Agronomy Soils	139,740.33	0.00	0.00	0.00	-858.04	108,750.64
DP	MAFES Dairy Plant	1,225,460.99	446,289.51	7,556.75	0.00	-13,336.10	1,665,971.15
E	MAFES Animal & Dairy Sciences	4,627,018.55	51,997.47	0.00	0.00	-55,428.62	4,416,051.60
ER	RSU/Animal Research Center	1,007,290.57	43,000.00	0.00	0.00	-124,149.14	916,383.87
F	Biochemistry	2,754,111.55	124,285.16	0.00	0.00	-3,188.14	2,750,361.58
FA	RSU/Plant Science & Motor Pool	3,058,298.33	105,425.62	5,302.32	0.00	-40,865.97	3,106,433.30
FP	MAFES Forest Products	52,813.42	0.00	0.00	0.00	0.00	52,813.42
H	Entomology	1,755,069.72	87,282.40	4,576.60	0.00	-20,260.77	1,811,981.11
J	Human Sciences	229,143.26	3,054.99	0.00	0.00	0.00	232,198.25
K	Horticulture	64,663.83	0.00	0.00	0.00	0.00	64,663.83
KA	Food Science, Nutrition, & Health Promotion	1,601,280.95	18,435.76	0.00	0.00	-178,422.51	1,343,571.90
L	Plant Pathology	928,324.30	659.00	0.00	0.00	-43,652.52	769,807.89
LA	Landscape Architecture	117,162.52	0.00	0.00	0.00	0.00	117,162.52
LS	Life Sciences & Biotechnology Institute	3,903,799.79	14,418.39	0.00	0.00	-148,139.08	3,107,064.29
M	Poultry Science	1,432,666.04	15,366.32	0.00	0.00	8,836.58	1,455,399.94
O	MAFES Administration	302,230.15	23,766.20	0.00	0.00	-5,631.49	311,699.80
P	Ag Communications	15,195.85	0.00	0.00	0.00	0.00	15,195.85
PS	MAFES Plant & Soil Sciences	6,784,976.07	453,657.37	-1,000.00	0.00	-47,968.65	6,972,319.39
QA	SSRC/MAFES	99,132.10	0.00	0.00	0.00	0.00	85,546.41
R	Black Belt Branch	1,380,298.02	0.00	0.00	0.00	-14,494.00	1,363,708.02

MISSISSIPPI STATE UNIVERSITY
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DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	SEPT 1, 2022	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2023
RI MAFES-Water Resources Research Institute	0.00	0.00	0.00	0.00	6,780.00	0.00	6,780.00
RP Prairie Research Unit	1,322,407.14	22,265.00	28,886.50	0.00	-51,119.59	5,880.00	1,316,559.05
RS MAFES Georesources Institute	381,832.21	41,191.58	0.00	24,000.00	-63,154.52	29,189.96	354,679.31
S Brown Loam Branch	1,333,470.10	262,903.94	8,300.00	0.00	6,047.16	7,025.49	1,603,695.71
SL Experimental Seafood Processing Lab	570,712.98	73,311.45	0.00	0.00	8,343.23	10,031.25	642,336.41
SS MAFES Sales Store	59,244.60	3,027.04	0.00	0.00	3,531.48	1,495.00	64,308.12
T Coastal Plain Branch	964,850.59	1,425.00	0.00	0.00	169,355.74	16,158.00	1,119,473.33
TC Thad Cochran Eastern Research Unit	220,981.83	0.00	0.00	0.00	0.00	2,638.20	218,343.63
U Delta Branch	14,708,834.64	287,873.28	-31.50	9,160.00	16,062.86	169,905.24	14,851,994.04
V North Mississippi Branch	1,004.86	0.00	0.00	0.00	0.00	0.00	1,004.86
W MAFES-Wildlife & Fisheries	1,099,450.34	25,259.64	0.00	1,350.92	-10,364.06	42,015.16	1,073,681.68
X Northeast Mississippi Branch	2,678,963.71	161,771.63	10,399.84	12,011.23	-58,874.43	34,294.33	2,769,977.65
Y South Mississippi Branch	1,423,548.04	3,815.22	0.00	0.00	5,311.24	87,436.33	1,345,238.17
Z Truck Crops Branch	699,082.19	11,293.94	0.00	0.00	2,635.71	2,070.00	710,941.84
SUBTOTAL - MAFES	64,643,853.20	2,549,757.69	70,390.51	46,522.15	-829,122.82	2,077,641.62	64,403,759.11
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	0.00	14,770.00	0.00	14,770.00
WI Forestry	1,780,508.42	74,870.61	0.00	125,247.59	-7,868.69	314,224.67	1,658,533.26
WIF Forest and Wildlife Research Center	2,096,607.53	261,396.77	15,304.64	0.00	-181,405.00	64,679.70	2,127,224.24
WQ Forest Products	4,950,033.00	37,778.92	0.00	0.00	-800.11	40,390.66	4,946,621.15
WW Wildlife & Fisheries	1,810,367.64	114,341.12	0.00	1,424.59	58,221.82	83,341.92	1,901,013.25
WF MS Coop F&W Research Unit	178,690.38	0.00	0.00	0.00	-5,622.90	1,991.78	171,075.70
SUBTOTAL - FWRC	10,819,167.97	488,387.42	15,304.64	126,672.18	-122,704.88	504,628.73	10,822,198.60

MISSISSIPPI STATE UNIVERSITY
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FOR THE YEAR ENDED JUNE 30, 2023

DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	SEPT 1, 2022	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2023
MSUES (#421):							
MSUES COUNTIES							
01 Adams	14,729.86	0.00	0.00	0.00	4,531.17	0.00	19,261.03
02 Alcorn	20,732.10	0.00	0.00	0.00	-2,049.38	0.00	18,682.72
03 Amite	20,213.25	0.00	0.00	0.00	0.00	0.00	20,213.25
04 Attala	8,217.06	675.00	0.00	0.00	1,237.75	1,226.00	8,903.81
05 Benton	33,406.76	0.00	0.00	0.00	-1,633.05	0.00	31,773.71
06 Bolivar	22,714.67	0.00	0.00	0.00	657.35	0.00	23,372.02
07 Calhoun	14,716.55	0.00	0.00	0.00	1,237.75	1,130.00	14,824.30
08 Carroll	16,070.11	649.00	0.00	0.00	-5,403.76	0.00	11,315.35
09 Chickasaw	18,516.42	0.00	0.00	0.00	-1,209.75	0.00	17,306.67
10 Choctaw	15,298.63	0.00	0.00	0.00	2,416.72	1,226.00	16,489.35
11 Claiborne	14,034.44	0.00	0.00	0.00	3,558.17	0.00	17,592.61
12 Clarke	17,376.95	0.00	0.00	0.00	1,237.75	0.00	18,614.70
13 Clay	21,792.90	0.00	0.00	0.00	-1,573.54	0.00	20,219.36
14 Coahoma	29,136.92	1,676.00	0.00	0.00	1,262.45	4,797.01	27,278.36
15 Copiah	17,731.26	0.00	0.00	0.00	3,774.90	1,043.46	20,462.70
16 Covington	45,291.80	0.00	0.00	0.00	1,803.46	0.00	47,095.26
17 Desoto	31,256.88	0.00	0.00	0.00	1,063.17	0.00	32,320.05
18 Forrest	43,448.12	0.00	0.00	0.00	3,441.74	0.00	46,889.86
19 Franklin	14,799.81	0.00	0.00	0.00	1,043.46	0.00	15,843.27
20 George	27,847.97	0.00	0.00	0.00	1,043.46	1,695.27	27,196.16
21 Greene	21,371.05	0.00	0.00	0.00	8,303.46	0.00	29,674.51
22 Grenada	31,472.88	419.00	0.00	0.00	1,237.75	0.00	33,129.63
23 Hancock	19,257.02	0.00	0.00	0.00	-218.99	0.00	19,038.03
24 Harrison	14,873.40	0.00	0.00	0.00	3,879.16	2,004.98	16,747.58
25 Hinds	17,990.11	0.00	0.00	0.00	1,043.46	629.00	18,404.57
26 Holmes	22,092.84	0.00	0.00	0.00	478.17	0.00	22,571.01
27 Humphreys	23,300.96	0.00	0.00	0.00	2,524.90	1,139.27	24,686.59
28 Issaquena	18,275.52	0.00	0.00	0.00	1,237.75	0.00	19,513.27

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2023

DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	SEPT 1, 2022	(1, 3)	(Upgrades, Decreases)	(BF, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2023
29 Itawamba	14,472.17	0.00	0.00	0.00	1,043.46	0.00	15,515.63
30 Jackson	12,454.55	0.00	0.00	0.00	4,840.45	0.00	17,295.00
31 Jasper	11,735.85	0.00	0.00	0.00	1,170.45	1,130.00	11,776.30
32 Jefferson	14,767.98	0.00	0.00	0.00	1,043.46	0.00	15,811.44
33 Jefferson Davis	14,067.69	0.00	0.00	0.00	1,043.46	835.00	14,276.15
34 Jones	19,162.42	0.00	0.00	0.00	1,481.44	2,443.37	18,200.49
35 Kemper	15,424.55	0.00	0.00	0.00	1,985.00	0.00	17,409.55
36 Lafayette	44,292.45	0.00	0.00	0.00	3,873.46	0.00	48,165.91
37 Lamar	13,778.74	675.00	0.00	0.00	6,900.28	0.00	21,354.02
38 Lauderdale	9,867.20	0.00	0.00	0.00	4,508.97	0.00	14,376.17
39 Lawrence	16,020.76	0.00	0.00	0.00	1,237.75	0.00	17,258.51
40 Leake	21,044.34	309.00	0.00	0.00	1,237.75	0.00	22,591.09
41 Lee	37,857.88	0.00	0.00	0.00	2,765.26	0.00	40,623.14
42 Leflore	22,524.65	0.00	0.00	0.00	565.29	579.00	22,510.94
43 Lincoln	24,140.29	0.00	0.00	0.00	194.29	5,544.64	18,789.94
44 Lowndes	26,860.68	0.00	0.00	0.00	-2,126.81	897.00	23,836.87
45 Madison	16,740.38	0.00	0.00	0.00	-1,069.53	0.00	15,670.85
46 Marion	22,375.58	0.00	0.00	0.00	1,237.75	0.00	23,613.33
47 Marshall	15,722.09	0.00	0.00	0.00	52.70	0.00	15,774.79
48 Monroe	18,738.40	0.00	0.00	0.00	-282.54	3,191.94	15,263.92
49 Montgomery	12,474.15	0.00	0.00	0.00	1,237.75	0.00	13,711.90
50 Neshoba	18,153.87	2,940.00	0.00	0.00	-24.70	0.00	21,069.17
51 Newton	20,415.46	0.00	0.00	0.00	1,456.74	1,233.45	20,638.75
52 Noxubee	49,806.62	0.00	0.00	0.00	-2,187.88	0.00	47,618.74
53 Oktibbeha	15,143.42	0.00	0.00	0.00	2,176.75	897.00	16,423.17
54 Panola	18,511.74	1,995.00	0.00	0.00	906.87	0.00	21,413.61
55 Pearl River	10,065.93	0.00	0.00	0.00	1,675.73	0.00	11,741.66
56 Perry	20,928.57	0.00	0.00	0.00	1,287.15	0.00	22,215.72
57 Pike	30,116.06	0.00	0.00	0.00	2,500.20	2,595.00	30,021.26
58 Pontotoc	30,497.46	0.00	0.00	0.00	52.70	0.00	30,550.16
59 Prentiss	15,444.98	0.00	0.00	0.00	1,475.00	0.00	16,919.98

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XX - DEPARTMENTAL EQUIPMENT
FOR THE YEAR ENDED JUNE 30, 2023

DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE	
	SEPT 1, 2022	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2023	
60	Quitman	21,173.57	0.00	0.00	0.00	2,992.46	1,237.75	22,928.28
61	Rankin	19,513.36	0.00	0.00	0.00	1,043.46	499.00	20,057.82
62	Scott	44,689.03	0.00	0.00	0.00	721.72	3,417.00	41,993.75
63	Sharkey	20,083.34	0.00	0.00	0.00	1,363.46	0.00	21,446.80
64	Simpson	19,784.66	0.00	0.00	0.00	1,287.15	0.00	21,071.81
65	Smith	11,403.56	0.00	0.00	0.00	2,305.91	0.00	13,709.47
66	Stone	13,831.77	0.00	0.00	0.00	1,456.74	0.00	15,288.51
67	Sunflower	23,762.84	0.00	0.00	0.00	1,043.46	0.00	24,806.30
68	Tallahatchie	24,835.56	0.00	0.00	0.00	1,237.75	0.00	26,073.31
69	Tate	16,084.45	0.00	0.00	0.00	-257.84	4,398.15	11,428.46
70	Tippah	24,375.34	0.00	0.00	0.00	156.07	0.00	24,531.41
71	Tishomingo	17,715.03	0.00	0.00	0.00	52.70	0.00	17,767.73
72	Tunica	14,617.20	0.00	0.00	0.00	1,258.09	424.00	15,451.29
73	Union	12,010.31	0.00	0.00	0.00	3,873.46	0.00	15,883.77
74	Walthall	12,195.17	0.00	0.00	0.00	5,998.45	0.00	18,193.62
75	Warren	12,441.44	0.00	0.00	0.00	1,955.15	0.00	14,396.59
76	Washington	16,910.50	0.00	0.00	0.00	2,372.46	0.00	19,282.96
77	Wayne	14,076.28	0.00	0.00	0.00	7,215.74	509.27	20,782.75
78	Webster	15,640.00	0.00	0.00	0.00	3,026.75	4,244.50	14,422.25
79	Wilkinson	25,862.85	0.00	0.00	0.00	1,043.46	0.00	26,906.31
80	Winston	19,562.43	0.00	0.00	0.00	1,329.75	0.00	20,892.18
81	Yalobusha	34,409.68	0.00	0.00	0.00	1,043.46	2,180.00	33,273.14
82	Yazoo	17,475.20	0.00	0.00	0.00	5,935.37	0.00	23,410.57
MSUES DEPARTMENTS								
XA1	MSU AgriCenter	307,377.70	13,903.00	0.00	0.00	0.00	5,048.50	316,232.20
XA2	Agricultural Economics	148,748.75	8,406.50	0.00	0.00	3,748.00	0.00	160,903.25
XA3	Agricultural Engineering	109,098.75	5,491.06	0.00	0.00	2,149.00	7,757.64	108,981.17
XA5	MSUES Animal & Dairy Sciences	316,889.10	5,668.99	-430.00	0.00	3,494.00	3,943.00	321,679.09
XA6	MSUES Administration	254,327.41	137,037.10	0.00	0.00	43,434.01	815.00	433,983.52

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FOR THE YEAR ENDED JUNE 30, 2023

DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED		DISPOSALS	BALANCE
	SEPT 1, 2022	ACQUISITIONS (1, 3)	(Upgrades, Decreases)	ACQUISITIONS (BF, 5, F, P, X, C, 2, 9, 8)	NET CHANGE (Q, J)		
XA8 Ctr for Gov't Technology	85,465.16	0.00	0.00	0.00	-523.00	0.00	84,942.16
XB1 Entomology	640,253.32	9,105.67	0.00	0.00	1,649.00	5,709.15	645,298.84
XB2 MSUES Plant & Soil Sciences	1,509,093.02	266,894.57	0.00	0.00	-1,393.75	83,697.36	1,690,896.48
XB4 Forestry	97,812.32	579.98	0.00	0.00	-14,019.43	3,905.98	80,466.89
XB5 4-H Youth Development	189,378.58	8,713.20	0.00	0.00	-1,147.86	0.00	196,943.92
XB7 Extension Landscape Architecture	11,735.82	0.00	0.00	0.00	0.00	0.00	11,735.82
XC2 Crosby Arboretum	351,235.53	0.00	0.00	0.00	19,793.52	3,959.85	367,069.20
XC3 Choctaw Indian Reservation	10,806.28	1,935.57	0.00	0.00	2,524.75	0.00	15,266.60
XC4 Plant Pathology	347,692.48	2,284.00	0.00	0.00	-5,801.53	7,688.79	336,486.16
XC5 Poultry Science	181,999.96	2,300.00	0.00	0.00	-1,565.00	0.00	182,734.96
XC9 MSUES FSNHP	306,006.84	9,129.50	0.00	0.00	1,949.00	7,318.00	309,767.34
XD0 Soil Testing	169,214.05	0.00	0.00	0.00	-12,624.89	4,898.90	151,690.26
XD2 State Leader, Family & Consumer Ed	1,366.00	0.00	0.00	0.00	0.00	0.00	1,366.00
XD3 Supply	29,596.69	0.00	0.00	0.00	0.00	0.00	29,596.69
XD4 Educational Resources	33,573.80	0.00	0.00	0.00	0.00	0.00	33,573.80
XD6 Northwest District	56,178.62	0.00	0.00	0.00	-29,478.00	1,208.00	25,492.62
XE3 Distance Learning	114,089.92	0.00	0.00	0.00	0.00	0.00	114,089.92
XE4 Forrest Products	21,987.96	627.97	0.00	0.00	2,149.00	0.00	24,764.93
XE5 Ag Communications	449,313.09	1,987.19	0.00	0.00	-34,559.41	20,832.90	395,907.97
XE7 Duplicating	188,133.92	0.00	0.00	0.00	0.00	1,794.00	186,339.92
XF0 Wildlife	377,903.36	3,444.00	0.00	0.00	1,043.46	12,480.52	369,910.30
XF1 Supply (For Disposition)	799.00	0.00	0.00	0.00	0.00	0.00	799.00
XF3 CAS Distribution	961,662.31	37,350.00	0.00	0.00	-184,080.41	70,407.21	744,524.69
XF7 Computer App & Services	1,477,402.28	81,493.25	0.00	0.00	22,506.89	337,779.18	1,243,623.24
XG1 Extension Remote Sensing	320,073.58	5,760.23	0.00	0.00	0.00	16,883.00	308,950.81
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	368,454.67	82,614.40	0.00	0.00	69,619.13	54,595.93	466,092.27

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FOR THE YEAR ENDED JUNE 30, 2023

DEPARTMENT	BALANCE	REQUISITIONED	NET CHANGE	NON-REQUISITIONED	NET CHANGE	DISPOSALS	BALANCE
	SEPT 1, 2022	(1, 3)	(Upgrades, Decreases)	(BF, 5, F, P, X, C, 2, 9, 8)	(Q,J)	(V, R, C, Z)	JUNE 30, 2023
XG8 Bldg B	58,581.41	0.00	0.00	0.00	0.00	2,615.00	55,966.41
XH1 Delta R & E Center	970,622.54	128,915.84	33,783.00	0.00	-56,024.06	13,036.85	1,064,260.47
XH3 North Ms R & E Center	304,032.60	33,756.00	0.00	0.00	-19,745.54	2,502.94	315,540.12
XH5 Central MS R & E Center	271,797.36	2,717.00	0.00	0.00	-20,034.80	2,237.00	252,242.56
XH6 Coastal R & E Center	218,850.38	27,298.34	0.00	0.00	-973.01	5,138.99	240,036.72
XH7 Northeast District	18,687.91	675.00	0.00	0.00	765.00	0.00	20,127.91
XH9 Southeast District	71,887.98	0.00	0.00	0.00	-30,659.99	0.00	41,227.99
XI3 Southwest District	19,596.15	519.99	0.00	0.00	0.00	0.00	20,116.14
XI9 The Center for Continuing Education	86,141.19	675.00	0.00	0.00	-443.09	1,629.00	84,744.10
XJ3 Extension Cell Phones	14,244.75	0.00	0.00	0.00	0.00	7,248.85	6,995.90
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	25,232.84	8,149.99	0.00	0.00	0.00	1,395.84	31,986.99
XJ7 Office of Nutrition Education	316,120.96	76,284.00	0.00	0.00	727.00	12,648.00	380,483.96
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	135,127.45	2,514.99	0.00	0.00	-6,631.00	11,114.07	119,897.37
XK2 Human Sciences - Head Start	129,735.42	87,734.53	0.00	0.00	65,495.52	0.00	282,965.47
XK3 MS Water Resources Research Institute	3,474.37	0.00	0.00	0.00	2,149.00	0.00	5,623.37
XK4 Coastal Marine Extension Program	201,212.81	133,234.03	1,299.00	0.00	10,559.52	3,811.00	342,494.36
SUBTOTAL - MSUES	14,130,536.41	1,196,538.89	34,652.00	0.00	-40,309.66	765,247.51	14,556,170.13
TOTAL - ALL AGENCIES	#####	20,911,637.03	665,412.78	3,628,390.11	-3,152,889.45	10,750,866.93	#####