

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XXA - DEPRECIABLE EQUIPMENT SUMMARY
FOR THE YEAR ENDED JUNE 30, 2007

Agency	Inv Number	B/ D	Asset	Primary Asset Cost/Value	Lease Purchase Asset Cost/Value	Combined Asset Cost/Value	YTD Depr Expense	Asset Life Accum Depr	Book Value
Mississippi State University (#254)				73,228,524.99	4,515,466.91	77,743,991.90	7,285,350.50	55,852,361.59	21,891,630.31
Mississippi State Chemical Laboratory (#447)				3,481,304.94	0.00	3,481,304.94	316,970.68	2,284,040.83	1,197,264.11
Mississippi State University Extension Service (#421)				2,573,799.60	0.00	2,573,799.60	263,774.84	1,990,892.72	582,906.88
Mississippi Agricultural and Forestry Experiment Station (#422)				27,271,953.54	2,117,498.10	29,389,451.64	2,703,993.12	18,568,380.45	10,821,071.19
Forest and Wildlife Research Center (#424)				6,587,493.03	135,639.72	6,723,132.75	524,296.39	4,934,240.11	1,788,892.64
Total				<u>113,143,076.10</u>	<u>6,768,604.73</u>	<u>119,911,680.83</u>	<u>11,094,385.53</u>	<u>83,629,915.70</u>	<u>36,281,765.13</u>