

MISSISSIPPI STATE UNIVERSITY
 SCHEDULE XXA - DEPRECIABLE EQUIPMENT SUMMARY
 FOR THE YEAR ENDED JUNE 30, 2004

Agency	Asset Cost/Value	YTD Depr Expense	Asset Life Accum Depr	Book Value
Mississippi State University	66,389,934.13	6,179,845.19	46,023,170.89	20,366,763.24
Mississippi State Chem Lab	2,339,499.40	176,030.76	1,415,583.32	923,916.08
Mississippi State Extension Service	2,160,548.01	229,051.73	1,367,313.89	793,234.12
Mississippi Agricultural and Forestry Experiment Station Forest and Wildlife Research Center	21,321,255.96 6,040,346.78	1,232,805.97 325,323.40	13,820,570.13 4,422,725.50	7,500,685.83 1,617,621.28
Total All Units	<u>98,251,584.28</u>	<u>8,143,057.05</u>	<u>67,049,363.73</u>	<u>31,202,220.55</u>