

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XXA - DEPRECIABLE EQUIPMENT SUMMARY
FOR THE YEAR ENDED JUNE 30, 2006

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)				71,381,971.56	4,671,752.61	76,053,724.17	7,199,773.65	52,595,164.06	23,458,560.11
Mississippi State Chemical Laboratory (#447)				3,129,171.80	0.00	3,129,171.80	319,154.03	1,967,070.15	1,162,101.65
Mississippi State University Extension Service (#421)				2,604,988.72	0.00	2,604,988.72	303,264.01	1,821,429.07	783,559.65
Mississippi Agricultural and Forestry Experiment Station (#422)				25,933,165.64	2,145,617.10	28,078,782.74	2,379,723.78	17,181,386.45	10,897,396.29
Forest and Wildlife Research Center (#424)				6,357,006.77	135,639.72	6,492,646.49	469,307.68	4,654,264.97	1,838,381.52
Total				<u>109,406,304.49</u>	<u>6,953,009.43</u>	<u>116,359,313.92</u>	<u>10,671,223.15</u>	<u>78,219,314.70</u>	<u>38,139,999.22</u>

