

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XVII - NET INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2019

Balance July 1, 2018:		708,116,153.43
Additions:		
Land	62,776.00	
Buildings	126,140,391.24	
Improvements Other than Buildings	20,369,987.95	
Library Books	4,697,422.15	
Equipment	11,274,535.79	
Livestock	315,925.00	
Leased Property Acquired		
Long-term Debt Retired:		
Bonds Retired	10,375,000.00	
Notes, Leases and Contract Payments		
Total Long-term Debt Retired:	10,375,000.00	
Construction in Progress Additions	48,263,935.33	
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Total Additions		221,499,973.46
Deductions:		
Land Disposals	-	
Building Disposals	-	
Library Book Disposals	181,580.00	
Equipment Disposals	7,859,284.28	
Leased Property Disposals		
Livestock	122,660.40	
Long-term Debt Added:		
New Issue	0.00	
Capital Leases Payable	0.00	
Total Long-term Debt Added:	0.00	
Construction in Progress Deletions	145,325,130.02	
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Total Deductions		153,488,654.70
Subtotal		776,127,472.19
Less: Accumulated Depreciation		31,911,040.83
Subtotal		744,216,431.36
Change in Bond premiums/discounts		2,834,266.29
Change in Deferred Outflows		(746,974.91)
Total Net Investment in Plant		746,303,722.74