

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XVII - NET INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2021

Balance July 1, 2020:		790,591,943.08
Additions:		
Land	574,825.15	
Buildings	10,487,933.32	
Improvements Other than Buildings	9,771,770.53	
Library Books	6,411,984.06	
Equipment	11,830,043.82	
Livestock	67,939.00	
Leased Property Acquired		
Long-term Debt Retired:		
Bonds Retired	11,645,000.00	
Notes, Leases and Contract Payments		
Total Long-term Debt Retired:	11,645,000.00	
Construction in Progress Additions	40,560,737.77	
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Total Additions		91,350,233.65
Deductions:		
Land Disposals	97,000.00	
Building Disposals	261,909.99	
Library Book Disposals	219,240.00	
Equipment Disposals	5,980,031.79	
Leased Property Disposals		
Livestock	429,203.10	
Long-term Debt Added:		
New Issue	-	
Capital Leases Payable	-	
Total Long-term Debt Added:	0.00	
Construction in Progress Deletions	6,226,810.29	
Total Deductions		13,214,195.17
Subtotal		868,727,981.56
Less: Accumulated Depreciation		34,393,780.09
Subtotal		834,334,201.47
Change in Bond premiums/discounts		2,533,565.91
Change in Deferred Outflows		(746,974.91)
Total Net Investment in Plant		836,120,792.47