

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XXI - IMPROVEMENTS OTHER THAN BUILDINGS
FOR THE YEAR ENDED JUNE 30, 2007

DESCRIPTION	BALANCE JULY 1, 2006	PRIOR PERIOD ADJUSTMENTS	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 2007
MSU:					
Disposal Systems	62,372.50				62,372.50
Network Wiring	2,187,295.13		75,949.11		2,263,244.24
Utility Distribution Systems	5,659,830.53		545,045.45		6,204,875.98
Recreation Areas	7,734,728.22				7,734,728.22
Stadiums	0.00				0.00
Athletic Fields	740,190.57				740,190.57
Streets and Roads	7,174,650.24		1,367,560.15		8,542,210.39
Heating and Air Conditioning Systems	9,524,979.01				9,524,979.01
Sidewalks and Lighting	3,470,291.50		32,418.00		3,502,709.50
Parking Lots	5,323,452.62				5,323,452.62
Landscaping	920,137.86		1,519,100.66		2,439,238.52
Fences	104,394.73		25,250.00		129,644.73
Ornamental Fixtures	399,280.38				399,280.38
Improvements for Handicapped Access	221,800.19				221,800.19
SUBTOTAL - MSU	<u>43,523,403.48</u>	<u>0.00</u>	<u>3,565,323.37</u>	<u>0.00</u>	<u>47,088,726.85</u>
MAFES:					
Disposal Systems	61,177.00				61,177.00
Utility Distribution Systems	1,369,900.28				1,369,900.28
Streets and Roads	58,230.91				58,230.91
Bridges	0.00				0.00
Heating and Air Conditioning Systems	0.00				0.00
Parking Lots	0.00		50,255.72		50,255.72
Landscaping	0.00				0.00
Fences	339,286.20				339,286.20
Pond Systems	2,000,449.79				2,000,449.79
SUBTOTAL - MAFES	<u>3,829,044.18</u>	<u>0.00</u>	<u>50,255.72</u>	<u>0.00</u>	<u>3,879,299.90</u>
FWRC:					
Pond Systems	48,385.34	0.00	0.00	0.00	48,385.34
SUBTOTAL - FWRC	<u>48,385.34</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>48,385.34</u>
TOTAL					
	47,400,833.00	0.00	3,615,579.09	0.00	51,016,412.09
Variance due to rounding errors at Bureau of Buildings	2.41				2.41
	<u>47,400,835.41</u>				<u>51,016,414.50</u>