

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XXI - IMPROVEMENTS OTHER THAN BUILDINGS  
FOR THE YEAR ENDED JUNE 30, 2010

DESCRIPTION	BALANCE JULY 1, 2009	PRIOR PERIOD ADJUSTMENTS	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 2010
MSU:					
Disposal Systems	706,958.00				706,958.00
Network Wiring	2,263,244.24				2,263,244.24
Utility Distribution Systems	7,144,564.88		2,346,793.25		9,491,358.13
Recreation Areas	9,046,249.29				9,046,249.29
Stadiums	0.00				0.00
Athletic Fields	740,190.57		660,682.00		1,400,872.57
Streets and Roads	15,097,032.65		157,861.89		15,254,894.54
Heating and Air Conditioning Systems	9,684,373.01				9,684,373.01
Sidewalks and Lighting	3,904,825.79		28,936.86		3,933,762.65
Parking Lots	5,525,449.25		236,286.59		5,761,735.84
Landscaping	2,439,238.52		254,475.67		2,693,714.19
Fences	162,422.73				162,422.73
Ornamental Fixtures	476,330.38		52,787.79		529,118.17
Improvements for Handicapped Access	221,800.19				221,800.19
Pond Systems	0.00		88,230.77		88,230.77
SUBTOTAL - MSU	57,412,679.50	0.00	3,826,054.82	0.00	61,238,734.32
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	50,255.72				50,255.72
Landscaping	0.00				0.00
Fences	414,297.20				414,297.20
Pond Systems	2,035,477.79				2,035,477.79
SUBTOTAL - MAFES	3,989,338.90	0.00	0.00	0.00	3,989,338.90
FWRC:					
Pond Systems	48,385.34	0.00	0.00	0.00	48,385.34
SUBTOTAL - FWRC	48,385.34	0.00	0.00	0.00	48,385.34
	61,450,403.74	0.00	3,826,054.82	0.00	65,276,458.56
Variance due to rounding errors at Bureau of Buildings	2.41				2.41
TOTAL	61,450,406.15	0.00	3,826,054.82	0.00	65,276,460.97