

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XVI - STATE BUREAU OF BUILDINGS ALLOCATIONS
FOR THE YEAR ENDED JUNE 30, 2011

DESCRIPTION	BALANCE			BALANCE JUNE 30, 2011
	JULY 1, 2010	ADDITIONS	DEDUCTIONS	
MISSISSIPPI STATE UNIVERSITY:				
Major Renovations:				
BOB 105-310 Harned Hall Renv Phse I	0.00	4,737,451.37	4,737,451.37	0.00
BOB 105-314 Middleton Roof/Waterproof	0.00	1,738,335.29	1,738,335.29	0.00
BOB 105-323 Roof Replacements Phase I	0.00			0.00
BOB 105-330 IT - Harned Hall Renovation	0.00	219,560.81	219,560.81	0.00
BOB 105-332 Preplan Lee Hall	0.00	51.00	51.00	0.00
BOB 105-337 Bowen Hall Ext Reno	0.00	4,735.65	4,735.65	0.00
BOB 105-338 Roof Relacemts Various	0.00	31,644.15	31,644.15	0.00
BOB 105-329 Pre-Plan Lee Hall Reno	0.00	163,433.95	163,433.95	0.00
SUBTOTAL MSU	0.00	6,895,212.22	6,895,212.22	0.00
MAFES & FWRC:				
Major Renovations:				
SBC 113-099 Vet Diagnostic Lab	0.00	91,318.52	91,318.52	0.00
SBC 113-102 Ag/Bio Eng Bldg Pre-Plan	0.00			0.00
SBC 113-107 MS Vet Diag Lab (Whitfield)	0.00	363,802.66	363,802.66	0.00
SBC 113-111 MS Vet Lab Commun	0.00	13,991.00	13,991.00	0.00
SBC 113-110 Preplan Wise Ctr Renov	0.00			0.00
SBC 113-112 Communications Ag/Bio	0.00			0.00
SBC 113-113 Wise Center Fire Alarm/Sec	0.00	0.00	0.00	0.00
SBC 113-114 Pace Whse Storm Repair	0.00			0.00
SBC 113-115 Lloyd-Ricks Renovation	0.00	1,711,309.33	1,711,309.33	0.00
SBC 113-117 Wise Center Storm Repair	0.00	4,228,455.10	4,228,455.10	0.00
SBC 113-120 F&E Ag/Bio Eng Bldg	0.00			0.00
SBC 113-118 Pace Seed Lab Retro	0.00			0.00
SBC 113-121 Bldg 1532 Ext (Stoneville)	0.00	16,667.64	16,667.64	0.00
SBC 113-122 IT Lloyd Ricks Renovation	0.00	412,570.15	412,570.15	0.00
SBC 113-126 Mech - Bost/Forest Prod	0.00	13,197.82	13,197.82	0.00
SBC 113-127 Bost - Forest Prod Elec	0.00	17,416.66	17,416.66	0.00
SBC 113-130 Wise Ctr Necropsy	0.00	153,100.00	153,100.00	0.00
SUBTOTAL MAFES/FWRC	0.00	7,021,828.88	7,021,828.88	0.00
GRAND TOTAL	0.00	13,917,041.10	13,917,041.10	0.00