

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XVI - STATE BUREAU OF BUILDINGS ALLOCATIONS
FOR THE YEAR ENDED JUNE 30, 2007

DESCRIPTION	BALANCE			BALANCE JUNE 30, 2007
	JULY 1, 2006	ADDITIONS	DEDUCTIONS	
MISSISSIPPI STATE UNIVERSITY:				
Major Renovations:				
SBC 105-261 McCain Hall Renovations	0.00			0.00
BOB 105-278 Lee Hall Reno-Phase II	0.00	2,497,927.56	2,497,927.56	0.00
BOB 105-286 Hand Chem Lab Phase II	(3,249.10)		(3,249.10)	(0.00)
BOB 105-294 Simulation Design Ctr	0.00	78,360.27	78,360.27	0.00
BOB 105-302 Electrical Distributions	(119,433.34)		(119,433.34)	0.00
BOB 105-304 North MS R/E Center Exp	0.00	72,274.07	72,274.07	0.00
BOB 105-309 Colvard Student Union Ren	0.00	14,707,483.85	14,707,483.85	0.00
BOB 105-303 2003 ADA Program	0.00	374,360.46	374,360.46	0.00
BOB 105-305 Memorial Storm Damage	(31,182.57)		(31,182.57)	0.00
BOB 105-310 Harned Hall Renv Phse I	0.00	23,495.00	23,495.00	0.00
BOB 105-311 Commun/Sim Design Ctr	0.00	9,864.00	9,864.00	0.00
BOB 105-312 Commun/Colvard Union	0.00	468.00	468.00	0.00
BOB 105-313 Repair Raspet Flight Lab	0.00	1,186,996.02	1,186,996.02	0.00
BOB 105-306 F&E North MS Research	0.00	28,621.68	28,621.68	0.00
BOB 105-314 Middleton Roof/Waterproof	0.00	336,435.82	336,435.82	0.00
BOB 105-315 Bowen Hall Waterproofing	0.00	21,456.81	21,456.81	0.00
BOB 105-316 F&E SimCenter	0.00	387,295.36	387,295.36	0.00
BOB 105-327 Emergency Reroof Giles	0.00	16,403.69	16,403.69	0.00
SUBTOTAL MSU	<u>(153,865.01)</u>	<u>19,741,442.59</u>	<u>19,587,577.58</u>	<u>(0.00)</u>
MAFES & FWRC:				
Major Renovations:				
SBC 113-094 Stoneville MP Building	(651,643.22)			(651,643.22)
SBC 113-097 Pace Seed Technology	0.00	56,708.45	56,708.45	0.00
SBC 113-099 Vet Diagnostic Lab	0.00	638,013.10	638,013.10	0.00
SBC 113-101 R & R Campus Facilities	0.00			0.00
SBC 113-102 Ag/Bio Eng Bldg Pre-Plan	0.00	5,764,381.04	5,764,381.04	0.00
SBC 113-107 MS Vet Diag Lab (Whitfield)	0.00	888,603.77	888,603.77	0.00
SBC 113-104 Communications Pace Seed	0.00	82,908.50	82,908.50	0.00
SBC 113-105 F&E Pace Seed Lab	0.00	36,839.76	36,839.76	0.00
SBC 113-111 MS Vet Lab Commun	0.00	880,931.98	880,931.98	0.00
SBC 113-110 Preplan Wise Ctr Renov	0.00	21,800.00	21,800.00	0.00
SBC 113-106 Pace Seed Lab Landscape	0.00	35,653.58	35,653.58	0.00
SBC 113-112 Communications Ag/Bio	0.00	46,630.50	46,630.50	0.00
SBC 113-113 Wise Center Fire Alarm/Sec	0.00	3,471.00	3,471.00	0.00
SBC 113-114 Pace Whse Storm Repair	0.00	21,515.23	21,515.23	0.00
SBC 113-115 Lloyd-Ricks Renovation	0.00	83,502.48	83,502.48	0.00
SBC 113-117 Wise Center Storm Repair	0.00	5,345.00	5,345.00	0.00
SUBTOTAL MAFES/FWRC	<u>(651,643.22)</u>	<u>8,566,304.39</u>	<u>8,566,304.39</u>	<u>(651,643.22)</u>
GRAND TOTAL	<u><u>(805,508.23)</u></u>	<u><u>28,307,746.98</u></u>	<u><u>28,153,881.97</u></u>	<u><u>(651,643.22)</u></u>