

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XVI - STATE BUREAU OF BUILDINGS ALLOCATIONS
FOR THE YEAR ENDED JUNE 30, 2008

DESCRIPTION	BALANCE			BALANCE JUNE 30, 2008
	JULY 1, 2007	ADDITIONS	DEDUCTIONS	
MISSISSIPPI STATE UNIVERSITY:				
Major Renovations:				
BOB 105-278 Lee Hall Reno-Phase II	0.00	29,260.72	29,260.72	0.00
BOB 105-294 Simulation Design Ctr	0.00	13,458.28	13,458.28	0.00
BOB 105-304 North MS R/E Center Exp	0.00	46.50	46.50	0.00
BOB 105-309 Colvard Student Union Ren	0.00	1,340,744.15	1,340,744.15	0.00
BOB 105-310 Harned Hall Renv Phse I	0.00	663,650.92	663,650.92	0.00
BOB 105-311 Commun/Sim Design Ctr	0.00	14,481.50	14,481.50	0.00
BOB 105-313 Repair Raspet Flight Lab	0.00	123,863.12	123,863.12	0.00
BOB 105-314 Middleton Roof/Waterproof	0.00	274,973.73	274,973.73	0.00
BOB 105-316 F&E SimCenter	0.00	14,900.60	14,900.60	0.00
BOB 105-327 Emergency Reroof Giles	0.00	291,975.97	291,975.97	0.00
BOB 105-323 Roof Replacements Phse I	0.00	43,867.43	43,867.43	0.00
BOB 105-324 McComas Hall Lobby	0.00	304,819.77	304,819.77	0.00
BOB 105-330 IT - Harned Hall Renovation	0.00	7.00	7.00	0.00
BOB 105-332 Preplan Lee Hall	0.00	28.00	28.00	0.00
SUBTOTAL MSU	0.00	3,116,077.69	3,116,077.69	0.00
MAFES & FWRC:				
Major Renovations:				
SBC 113-094 Stoneville MP Building	(651,643.22)		(651,643.22)	0.00
SBC 113-099 Vet Diagnostic Lab	0.00	34,696.16	34,696.16	0.00
SBC 113-102 Ag/Bio Eng Bldg Pre-Plan	0.00	2,659,961.58	2,659,961.58	0.00
SBC 113-107 MS Vet Diag Lab (Whitfield)	0.00	306,409.00	306,409.00	0.00
SBC 113-111 MS Vet Lab Commun	0.00	370,268.21	370,268.21	0.00
SBC 113-110 Preplan Wise Ctr Renov	0.00	191,851.04	191,851.04	0.00
SBC 113-112 Communications Ag/Bio	0.00	28,571.37	28,571.37	0.00
SBC 113-113 Wise Center Fire Alarm/Sec	0.00	289,178.36	289,178.36	0.00
SBC 113-114 Pace Whse Storm Repair	0.00	427,310.06	427,310.06	0.00
SBC 113-115 Lloyd-Ricks Renovation	0.00	298,593.43	298,593.43	0.00
SBC 113-117 Wise Center Storm Repair	0.00	6,300.00	6,300.00	0.00
SBC 113-120 F&E Ag/Bio Eng Bldg	0.00	149,944.65	149,944.65	0.00
SBC 113-118 Pace Seed Lab Retro	0.00	25,175.00	25,175.00	0.00
SBC 113-121 Bldg 1532 Ext (Stoneville)	0.00	3,157.77	3,157.77	0.00
SBC 113-122 IT Lloyd Ricks Renovation	0.00	42.00	42.00	0.00
SUBTOTAL MAFES/FWRC	(651,643.22)	4,791,458.63	4,139,815.41	0.00
GRAND TOTAL	(651,643.22)	7,907,536.32	7,255,893.10	0.00