

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XVI - STATE BUREAU OF BUILDINGS ALLOCATIONS
FOR THE YEAR ENDED JUNE 30, 2009

	BALANCE			BALANCE
DESCRIPTION	JULY 1, 2008	ADDITIONS	DEDUCTIONS	JUNE 30, 2009
MISSISSIPPI STATE UNIVERSITY:				
Major Renovations:				
BOB 105-294 Simulation Design Ctr	0.00	46,754.18	46,754.18	0.00
BOB 105-309 Colvard Student Union Ren	0.00	5,133.64	5,133.64	0.00
BOB 105-310 Harned Hall Renv Phse I	0.00	1,121,460.52	1,121,460.52	0.00
BOB 105-311 Commun/Sim Design Ctr	0.00	227,842.62	227,842.62	0.00
BOB 105-314 Middleton Roof/Waterproof	0.00	17,836.18	17,836.18	0.00
BOB 105-321 Lee Hall HVAC Upgrades	0.00	13,955.62	13,955.62	0.00
BOB 105-322 Rep Campus Sidewalks	0.00	223,382.50	223,382.50	0.00
BOB 105-323 Roof Replacements Phase I	0.00	814,176.10	814,176.10	0.00
BOB 105-324 McComas Hall Lobby Finishes	0.00	28,557.41	28,557.41	0.00
BOB 105-330 IT - Harned Hall Renovation	0.00	287.00	287.00	0.00
BOB 105-332 Preplan Lee Hall	0.00	322.00	322.00	0.00
SUBTOTAL MSU	0.00	2,499,707.77	2,499,707.77	0.00
MAFES & FWRC:				
Major Renovations:				
SBC 113-099 Vet Diagnostic Lab	0.00	59,483.18	59,483.18	0.00
SBC 113-102 Ag/Bio Eng Bldg Pre-Plan	0.00	3,200.00	3,200.00	0.00
SBC 113-107 MS Vet Diag Lab (Whitfield)	0.00	159,486.21	159,486.21	0.00
SBC 113-111 MS Vet Lab Commun	0.00	102,443.62	102,443.62	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	249,431.42	249,431.42	0.00
SBC 113-114 Pace Whse Storm Repair	0.00			0.00
SBC 113-115 Lloyd-Ricks Renovation	0.00	1,786,207.01	1,786,207.01	0.00
SBC 113-117 Wise Center Storm Repair	0.00	12,980.06	12,980.06	0.00
SBC 113-120 F&E Ag/Bio Eng Bldg	0.00	49,373.74	49,373.74	0.00
SBC 113-118 Pace Seed Lab Retro	0.00			0.00
SBC 113-121 Bldg 1532 Ext (Stoneville)	0.00	26,468.18	26,468.18	0.00
SBC 113-122 IT Lloyd Ricks Renovation	0.00	357.00	357.00	0.00
SUBTOTAL MAFES/FWRC	0.00	2,449,430.42	2,449,430.42	0.00
GRAND TOTAL	0.00	4,949,138.19	4,949,138.19	0.00