

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XVI - STATE BUREAU OF BUILDINGS ALLOCATIONS
FOR THE YEAR ENDED JUNE 30, 2014

DESCRIPTION	BALANCE			BALANCE JUNE 30, 2014
	JULY 1, 2013	ADDITIONS	DEDUCTIONS	
MISSISSIPPI STATE UNIVERSITY:				
Major Renovations:				
BOB 105-310 Harned Hall Renv Phse I	0.00	103,061.00	103,061.00	0.00
BOB 105-343 Lee Hall Renovation	0.00	8,573,480.46	8,573,480.46	0.00
BOB 105-345 Classrm Bldg w/Par	0.00	6,547,993.90	6,547,993.90	0.00
BOB 105-346 Energy OPT - PH I	0.00			0.00
BOB 105-347 Campus Roofing - P	0.00	569,355.17	569,355.17	0.00
BOB 105-348 EMC Implementation	0.00	10,823.82	10,823.82	0.00
BOB 105-351 YMCA Renvation	0.00	14,300.00	14,300.00	0.00
BOB 105-352 Library Expansion	0.00	6,929.04	6,929.04	0.00
SUBTOTAL MSU	0.00	15,825,943.39	15,825,943.39	0.00
MAFES & FWRC:				
Major Renovations:				
SBC 113-115 Lloyd-Ricks Renovation	0.00	14,192.00	14,192.00	0.00
SBC 113-130 Wise Ctr Necropsy	0.00	3,723,902.58	3,723,902.58	0.00
SBC 113-134 Wise Ctr Classrm A	0.00	129,706.97	129,706.97	0.00
SBC 113-135 Campus Roofing - P	0.00	533,237.96	533,237.96	0.00
SBC 113-136 Preplan Meat Processing Bldg	0.00	49,992.01	49,992.01	0.00
SUBTOTAL MAFES/FWRC	0.00	4,451,031.52	4,451,031.52	0.00
GRAND TOTAL	0.00	20,276,974.91	20,276,974.91	0.00