

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIX - BUILDINGS INVENTORY
FOR THE YEAR ENDED JUNE 30, 2004

BLDG NUMBER	BUILDING NAME	DATE OF CONSTR	GROSS SQUARE FEET	BALANCE JUNE 30, 2003	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 2004
MSU:							
0001	Industrial Education	1900	41,300	1,044,400.00			1,044,396.09
0002	George Hall	1902	11,556	478,476.00			478,476.00
0003	Montgomery Hall	1903	37,270	926,562.52			926,562.52
0004	McCain Engineering	1905	71,545	1,322,709.26			1,322,709.26
0005	Middleton Hall	1905	12,418	84,483.00			84,483.00
0007	Lee Hall	1909	74,830	2,434,603.12			2,434,603.12
0008	Carpenter Engineering	1910	43,538	863,260.16			863,260.16
0011	YMCA & Post Office	1914	31,435	353,547.00			353,547.00
0013	Perry Cafeteria	1921	58,696	5,214,869.46			5,214,869.46
0015	Harned Hall	1921	85,832	2,627,593.22			2,627,593.22
0016	Steam Plant	1921	21,026	443,367.00			443,367.00
0017	Herbert Hall	1928	36,480	1,130,905.00			1,130,905.00
0018	Stennis Institute	1928	3,805	149,184.00			149,184.00
0019	Giles Hall	1929	82,113	4,273,311.92			4,273,311.92
0020	Bowen Hall	1929	33,775	486,357.00			486,357.00
0021	Intramural Gym	1929	17,077	75,583.09			75,583.09
0022	Lloyd-Ricks Building	1929	67,323	914,258.18			914,258.18
0023	Blumenfeld Swimming Pool	1935	13,600	166,306.02			166,306.02
0024	Flower Shop & Student Media Center	1937	12,271	713,631.60			713,631.60
0025	Lloyd-Ricks Annex	1939	3,200	50,248.00			50,248.00
0026	Hull Hall	1938	65,682	1,314,690.00			1,314,690.00
0027	Magruder Hall	1938	23,600	530,611.47			530,611.47
0028	Band Hall	1939	4,437	58,905.00			58,905.00
0029	Bedenbaugh Animal Laboratory	1939	6,120	183,756.00			183,756.00
0030	Holmes Cultural Diversity Center	1939	3,536	51,747.77			51,747.77
0032	Box Building	1939	3,536	150,562.00			150,562.00
0033	University Drive Apts 25-31	1939	5,115	59,500.00			59,500.00
0034	University Drive Apts 35-41	1939	5,115	59,500.00			59,500.00
0035	University Drive Apts 43-49	1939	5,115	59,500.00			59,500.00
0037	Roberts Laundry	1946	21,528	936,869.52			936,869.52
0038	Briscoe Hall	1947	13,008	336,104.00			336,104.00
0039	Freeman Hall	1947	13,008	204,528.00			204,528.00
0043	Moore Hall	1947	13,008	272,472.00			272,472.00
0044	Hill Poultry Science	1947	22,618	417,827.00			417,827.00
0045	Stafford Hall	1947	13,008	357,154.49			357,154.49

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0046	Stone Building	1947	12,439	190,174.00		190,174.00	0.00
0048	Plant Pathology Greenhouse	1948	2,112	86,500.00			86,500.00
0052	Davis-Wade Football Stadium	1938	186,099	35,308,310.28			35,308,310.28
0053	Howell Agricultural Engineering	1950	43,847	433,366.00			433,366.00
0054	McCarthy Gym	1950	55,697	1,152,967.11			1,152,967.11
0055	Mitchell Memorial Library	1950	235,657	17,491,161.18			17,491,161.18
0056	Patterson Engineering	1950	52,839	1,158,456.84			1,158,456.84
0057	Newell-Grissom Building	1953	45,580	1,495,820.84			1,495,820.84
0059	Butler-Williams Alumni Center	1955	17,763	358,342.00			358,342.00
0060	Petroleum Products Lab	1955	9,533	97,500.00			97,500.00
0061	Etheridge Chemical Engineering	1957	40,548	559,803.32			559,803.32
0062	Critz Hall	1958	42,714	3,401,314.39			3,401,314.39
0063	Garner Hall	1950	41,433	2,686,777.33			2,686,777.33
0065	Music Building B	1958	3,088	55,690.00			55,690.00
0066	Smith Hall	1958	42,714	578,396.00			578,396.00
0067	Butler Hall	1959	36,971	2,602,194.80			2,602,194.80
0068	Duggar Hall	1959	42,714	573,165.00			573,165.00
0069	Hightower Hall	1959	42,714	579,928.00			579,928.00
0070	McKee Hall	1959	47,434	3,505,362.73			3,505,362.73
0071	Memorial Hall	1959	25,298	881,558.01			881,558.01
0072	Sessums Hall	1959	47,434	3,937,059.27			3,937,059.27
0073	Turman Field House	1959	10,971	295,674.80			295,674.80
0074	Hilbun Hall	1959	76,534	7,209,831.91			7,209,831.91
0075	Walker Engineering	1963	45,948	900,665.53			900,665.53
0076	Cresswell Hall	1964	58,324	922,849.00	4,120,875.65		5,043,724.65
0077	Raspet Flight Research Lab	1964	38,417	557,167.25			557,167.25
0078	Ballew Animal Science	1965	21,984	475,749.00			475,749.00
0079	Hand Chemical Lab	1964	92,801	9,175,582.66		21,473.66	9,154,109.00
0080	Colvard Student Union	1965	93,640	2,996,127.31			2,996,127.31
0081	Aiken Village 20	1965	4,420	97,382.00			97,382.00
0082	Aiken Village 21	1965	12,884	167,095.00			167,095.00
0083	Aiken Village 22	1965	13,404	167,255.00			167,255.00
0084	Aiken Village 23	1965	13,404	177,989.00			177,989.00
0085	Aiken Village 24	1965	13,404	167,255.00			167,255.00
0086	Aiken Village 25	1965	13,404	167,255.00			167,255.00
0087	Aiken Village 26	1965	13,404	167,255.00			167,255.00

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0088	Aiken Village 27	1965	13,404	167,255.00			167,255.00
0089	Aiken Village 28	1965	13,404	167,255.00			167,255.00
0090	Aiken Village 30	1965	13,404	167,255.00			167,255.00
0091	Aiken Village 31	1965	12,884	167,095.00			167,095.00
0092	Aiken Village 32	1965	13,404	177,989.00			177,989.00
0093	Aiken Village 33	1965	13,404	177,989.00			177,989.00
0094	Aiken Village 34	1965	12,884	167,095.00			167,095.00
0095	Aiken Village 35	1965	13,404	177,989.00			177,989.00
0096	Aiken Village 36	1965	13,404	167,255.00			167,255.00
0097	Aiken Village 37	1965	13,404	167,255.00			167,255.00
0098	Longest Student Health Center	1965	50,952	5,507,724.03			5,507,724.03
0099	Chapel Of Memories	1967	5,310	644,987.43			644,987.43
0100	Evans Hall	1965	52,712	1,200,980.50		31,736.50	1,169,244.00
0101	Dorman Hall	1966	141,584	2,504,935.10			2,504,935.10
0102	Polk-Dement Baseball Stadium	1987	30,002	6,673,748.45			6,673,748.45
0103	Hamlin Hall	1966	107,280	2,555,377.71			2,555,377.71
0104	Edwards Reactor Lab	1967	3,128	56,978.00			56,978.00
0105	Clapp Forest Products Lab-Bldgs 1 & 2	1966	15,548	330,384.00		330,384.00	0.00
0106	Forest Products Building 3	1970	2,720	56,300.00		56,300.00	0.00
0107	Forest Products Building 4	1973	5,952	603,690.00		603,690.00	0.00
0109	Hathorn Hall	1967	72,974	1,566,330.21	5,155,969.76		6,722,299.97
0111	President's Home	1969	8,683	187,344.97			187,344.97
0113	Rice Hall	1968	110,488	1,907,921.00			1,907,921.00
0114	Cooley Building	1966	107,558	467,016.00			467,016.00
0115	Suttle Hall	1969	142,598	1,951,887.00			1,951,887.00
0116	McArthur Hall	1971	64,516	4,301,122.18			4,301,122.18
0119	Scales Veterinary Science	1970	15,723	581,992.00			581,992.00
0120	Clay Lyle Entomology Center	1971	44,411	1,173,383.16			1,173,383.16
0122	Herzer Dairy Science	1937	58,919	1,135,945.00	673,070.39		1,809,015.39
0123	Gast Rearing Lab	1971	23,474	602,656.00			602,656.00
0124	Allen Hall	1972	151,083	4,025,606.03			4,025,606.03
0125	Cobb Institute Of Archaeology	1975	21,754	799,983.00			799,983.00
0126	Forestry-Wildlife Lab	1950	5,200	51,441.00		51,441.00	0.00
0127	Humphrey Coliseum	1975	173,797	8,780,819.37			8,780,819.37
0128	McCool Hall	1974	89,415	2,263,466.10			2,263,466.10
0129	Noble Pace Seed Technology	1974	26,443	495,186.00			495,186.00

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0132	Simrall Electrical Engineering	1976	94,477	3,817,261.00			3,817,261.00
0134	Bost Extension Center	1977	109,957	4,435,494.00			4,435,494.00
0136	Shira Field House	1978	47,803	1,708,191.69			1,708,191.69
0138	CVM Large Animal Clinic	1977	6,700	1,517,183.00			1,517,183.00
0141	Wise Center	1980	376,000	31,358,286.94	732,916.00		32,091,202.94
0142	Arbour Acres 1	1982	7,600	497,733.09			497,733.09
0143	Arbour Acres 2	1982	7,600	497,733.09			497,733.09
0144	Arbour Acres 3	1982	7,600	497,733.09			497,733.09
0145	Arbour Acres 4	1982	4,776	363,022.09			363,022.09
0146	Arbour Acres 5	1982	7,600	497,733.10			497,733.10
0147	Arbour Acres 6	1982	7,600	497,733.10			497,733.10
0148	Arbour Acres 7	1982	4,776	363,022.10			363,022.10
0150	Auxiliary Plaza	1982	47,226	1,611,696.40			1,611,696.40
0155	Facilities Use/Support Services	1928	1,841	52,648.08			52,648.08
0157	Campus Landscape Office	1983	1,500	69,471.00			69,471.00
0158	Campus Landscape Shop	1983	3,000	138,942.23			138,942.23
0160	McComas Hall	1986	63,941	5,570,495.07			5,570,495.07
0161	Physical Plant Shop/Storage Building	1988	18,270	232,640.00			232,640.00
0162	Cobb Institute Curation Facility	1987	7,000	285,128.00			285,128.00
0163	Butler Guest House	1988	6,668	730,419.00			730,419.00
0164	Comparative Biomedical Res Facility	1988	8,645	558,012.00			558,012.00
0165	PGM Academic Facility	1991	4,602	146,189.55			146,189.55
0166	Seal "M" Club Building	1990	12,537	1,428,962.00			1,428,962.00
0167	Raspet Flight Research Lab Annex	1991	62,031	3,881,256.78			3,881,256.78
0168	Engineering Research Center	1990	40,776	4,412,172.94			4,412,172.94
0171	Meridian Admin & Classroom Bldg	1993	63,840	5,755,823.34			5,755,823.34
0172	Ammerman-Hearnsberger Food Processing	1994	7,700	914,006.73			914,006.73
0173	Bryan Athletic Administration Bldg	1996	31,044	5,415,543.00			5,415,543.00
0174	RCU Building	1996	8,261	819,316.67			819,316.67
0175	Center For Education & Tech Training	1997	4,674	94,000.00			94,000.00
0176	Plant & Soil Sciences Greenhouses	1998	17,894	2,000,282.09			2,000,282.09
0178	Diagnostic Instrumentation & Analysis Lab	1998	59,757	8,627,606.01			8,627,606.01
0179	Sanderson Recreation Center	1998	156,827	19,175,574.52			19,175,574.52
0180	Mississippi Horse Park/AgriCenter	1999	69,182	5,344,929.45			5,344,929.45
0181	509 East Capitol Street	1999	25,971	285,000.00			285,000.00
0182	Swalm Chemical Engineering Bldg	2000	100,638	16,179,400.33			16,179,400.33

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		OF CONSTR	SQUARE FEET	JUNE 30, 2003	ADDITIONS	DEDUCTIONS	JUNE 30, 2004
0186	Grand Opera House	1890	40,000	250,000.00			250,000.00
0187	Marks-Rothenberg Building	1889	63,640	250,000.00			250,000.00
2077	International Programs	1890	3,696	66,435.00			66,435.00
2124	Forest Products Building 5	1980	8,000	174,325.00		174,325.00	0.00
2125	Forest Products Log House	1981	2,000	60,000.00		60,000.00	0.00
2150	Airport Office-Hangers 1 & 2	1980	10,556	366,602.00			366,602.00
2153	Campus Landscape Equipment Building	1983	7,760	69,840.00			69,840.00
2155	Maroon 4	1986	1,496	53,619.00			53,619.00
2156	Sheely House	1988	2,526	78,500.20			78,500.20
2163	Forest Products Drying Building	1995	3,430	95,000.00		95,000.00	0.00
2164	Forest Products Building 6	1991	4,592	80,000.00		80,000.00	0.00
2166	Small Ruminant Research Facility	1994	1,956	150,942.92			150,942.92
2167	Golf Course Storage Building	1987	2,667	50,000.00			50,000.00
2168	PGM Model Golf Facility	1994	6,200	465,000.00			465,000.00
2169	East Road 892	1993	1,436	55,000.00			55,000.00
2171	Companion Animal Nutrition Res Facility	1995	3,000	133,367.72			133,367.72
2173	Support Services Storage Bldg A	1996	6,000	96,167.00			96,167.00
2174	Support Services Storage Bldg B	1996	7,200	100,485.00			100,485.00
2176	Morrill 898	1997	2,418	67,950.00			67,950.00
2178	Forest Products Office Building	1997	3,364	85,000.00		85,000.00	0.00
2183	Intramural Sports Office & Maintenance	1998	2,838	119,000.00			119,000.00
2184	Intramural Softball Control Center	1998	1,936	125,450.00			125,450.00
2186	Crosby Arboretum Pavilion	1986	3,753	85,000.00			85,000.00
2194	Blackjack 827	1988	1,471	51,798.00			51,798.00
2195	Blackjack 905	1988	2,422	112,274.00			112,274.00
2204	MSU AgriCenter Barn 1	1999	21,120	221,964.00			221,964.00
2205	MSU AgriCenter Barn 2	1999	21,120	221,964.00			221,964.00
2206	MSU AgriCenter Barn 3	1999	21,120	221,964.00			221,964.00
2207	Morrill 910	1950	2,664	146,520.00			146,520.00
2208	Campus Landscape Equipment Storage Bldg	1999	4,000	51,945.06			51,945.06
2211	CVM Modular Research Building	2000	1,736	356,754.37			356,754.37
2212	Blackjack 909	1955	1,765	98,840.00			98,840.00
2216	CVM Aquatic Hatchery	2000	4,608	513,182.71			513,182.71
2218	Airport Hangar #3	1997	4,615	161,525.00			161,525.00
2219	Morrill 902	1938	1,736	104,386.98			104,386.98
2220	East 890	1959	2,814	70,527.99			70,527.99

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2223	MSU AgriCenter Covered Arena	2002	21,000	255,006.25			255,006.25
2224	Oktoc 1242	2002	1,310	66,500.00			66,500.00
2228	Raspet Flight Hanger #4	2003	4,392	115,000.00			115,000.00
2229	Blackjack 906				127,000.00		127,000.00
SUBTOTAL - MSU			6,054,990	317,286,477.28	10,809,831.80	1,779,524.16	326,316,781.01
MAFES:							
AB 1101	PSRC Fertilizer/Pesticide Storage	1976	7,000	62,580.00			62,580.00
AB 1102	PSRC Machinery Shed & Shop	1973	11,463	74,919.00			74,919.00
CR 1110	PSRC Office Building	1975	1,200	51,483.00			51,483.00
CR 1115	PSRC Agronomy Field Lab	1975	8,000	60,084.00			60,084.00
CR 1117	ARC Horse Barn	1974	4,160	60,097.00			60,097.00
E 1134	ARC Feed Barn	1947	6,600	86,800.00			86,800.00
E 1135	ARC Metabolism Lab	1975	3,960	112,699.00			112,699.00
E 1136	ARC General Purpose Barn	1974	14,440	92,774.00			92,774.00
E 1137	ARC Infertility/Physiology Lab	1974	8,036	234,407.98			234,407.98
E 1149	ARC Feeding Barn	1976	3,300	75,562.00			75,562.00
E 1182	Enology Laboratory	1976	9,000	582,655.00			582,655.00
E 1193	ARC W&F Catfish Prod Lab	1974	4,800	55,947.00			55,947.00
E 1203	PSRC Seed Storage	1976	4,000	73,362.00			73,362.00
E 1209	MAFES Auxiliary Units Bldg	1977	10,400	136,676.00			136,676.00
E 1217	PRC Poultry Broiler House	1978	5,400	80,737.00			80,737.00
E 1218	PRC Egg Process Incub/Fac	1978	5,000	230,954.00			230,954.00
E 1219	PRC Broiler House	1978	5,400	80,737.00			80,737.00
E 1221	PRC Breeder House	1980	5,400	81,940.00			81,940.00
E 1222	PRC Replacement House	1980	3,600	54,231.00			54,231.00
E 1223	PRC Replacement House	1980	5,400	56,298.00			56,298.00
E 1224	PRC Feed Mill	1980	2,450	112,637.00			112,637.00
E 1227	PRC Processing Facility	1980	4,500	109,664.00			109,664.00
E 1228	PRC Cage Layer Facility	1980	6,400	103,052.00			103,052.00
E 1229	PRC Combination Finishing Fac	1980	3,600	55,226.00			55,226.00
E 1237	DRC Fertilizer Storage & Shop	1981	4,000	73,973.00			73,973.00
E 1273	DRC Dry Cow & Heifer Barn	1983	18,000	184,824.00			184,824.00
E 1275	PSRC Agronomy Headhouse	1983	4,000	85,594.00			85,594.00
E 1285	PSRC Horticulture Headhouse	1984	4,840	91,000.00			91,000.00

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E 1297	Aquaculture Raceway	1987	6,800	206,171.00			206,171.00
E 1298	DRC Free Stall Barn	1987	13,500	236,803.00			236,803.00
E 1299	DRC Free Stall Barn	1987	13,500	236,803.00			236,803.00
E 1305	DRC Milking Parlor	1987	4,721	972,903.00			972,903.00
E 1343	PRC Broiler House	2000	17,300	101,316.71			101,316.71
E 1411	Swine Farrowing Nursery	1986	1,740	72,005.00			72,005.00
E 1420	Swine Finishing/Gestation Barn (MSUES)	1986	3,264	53,716.00			53,716.00
E 1423	Seafood Processing Lab	1990	4,000	277,859.00			277,859.00
E 1424	Seafood Processing Office/Classroom	1991	4,180	94,295.53			94,295.53
E 1425	Storage Building	1998	4,000	57,701.00			57,701.00
R 1445	Equipment Storage Building	1996	15,533	77,365.00			77,365.00
E 1446	Warehouse	1943	26,112	200,000.00			200,000.00
RP 1447	Office/Shop/Forage Lab	1943	14,140	271,500.00			271,500.00
RP 1456	Hay Barn	1987	14,000	198,470.44			198,470.44
RP 1496	Corral Facility	1984	6,000	117,667.56			117,667.56
S 1506	Office Building	1951	5,504	63,000.00			63,000.00
S 1512	Dairy Milking Parlor	1972	5,884	59,064.00			59,064.00
T 1513	Free Stall Barn	1977	17,000	52,000.00			52,000.00
T 1532	Office & Lab Annex	1930	29,436	530,175.00			530,175.00
T 1533	Office & Lab	1966	20,000	603,792.00			603,792.00
U 1534	Greenhouse	1964	5,200	98,208.00			98,208.00
U 1535	Greenhouse	1948	9,927	169,861.00			169,861.00
U 1549	Compartment Storage	1981	4,040	58,719.00			58,719.00
U 1571	Feed Lot-Slatted Floor	1971	7,904	72,500.00			72,500.00
U 1574	West Gin Building	1937	9,000	104,550.00			104,550.00
U 1576	East Gin Building	1937	13,614	151,752.00			151,752.00
U 1579	Fish Tank Building	1981	6,000	58,405.00			58,405.00
U 1580	Water Quality Lab	1988	2,360	673,668.00			673,668.00
U 1583	Delta Hatchery/Office Building	1989	2,280	170,500.00			170,500.00
U 1584	Aquaria Building	1993	5,000	473,908.17			473,908.17
U 1585	Genetics Building	1934	8,316	54,174.00			54,174.00
U 1586	NWARC Office/Lab Building	1997	32,000	5,258,313.00			5,258,313.00
U 1587	Catfish Shop Building	1998	5,000	189,550.00			189,550.00
U 1589	Equipment Storage Building	1998	9,360	58,147.00			58,147.00
U 1590	Aquarium Building	2000	1,800	64,993.00			64,993.00
U 1595	Office Building	1950	2,628	54,000.00			54,000.00

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XIX - BUILDINGS INVENTORY
FOR THE YEAR ENDED JUNE 30, 2004

BLDG NUMBER	BUILDING NAME	DATE OF CONSTR	GROSS SQUARE FEET	BALANCE JUNE 30, 2003	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 2004
U 1604	Dairy Facility	1971	33,674	162,209.00			162,209.00
V 1607	Machinery Storage Building	1981	4,800	58,161.00			58,161.00
V 1610	Dairy Milking Parlor	1997	3,812	570,359.61			570,359.61
V 1611	Commodity Storage Shed	1998	4,000	76,400.00			76,400.00
V 1621	Machinery Shed/Shop	1997	13,250	140,000.00			140,000.00
V 1622	North Miss Office Complex	1996	10,754	1,299,325.04			1,299,325.04
X 1642	Office Building	1982	3,540	106,400.00			106,400.00
X 1713	Field Laboratory	2001	6,300	141,590.35			141,590.35
Y 1715	Cattle Handling Facility	2001	2,970	96,693.51			96,693.51
Y 1716	Feed Handling Facility	2001	1,200	112,609.42			112,609.42
Y 1722	ARC Grounds Shop	2002	4,320	61,331.33			61,331.33
Y 1727	Central MS R & E Office Complex	2002	18,000	2,496,413.66			2,496,413.66
SUBTOTAL - MAFES			632,012	20,676,261.31	0.00	0.00	20,676,261.31
FWRC:							
IE 0105	Clapp Forest Products Lab-Bldgs 1 & 2	1966	15,548.00		330,384.00		330,384.00
IE 0106	Forest Products Building 3	1970	2,720.00		56,300.00		56,300.00
IE 0107	Forest Products Building 4	1973	5,952.00		603,690.00		603,690.00
IE 0126	Forestry - Wildlife Lab	1950	5,200.00		51,441.00		51,441.00
IE 0190	Engineering Wood Products Building	2003	8,016.00		536,574.54		536,574.54
IE 1685	Forestry Greenhouse	1974	3,000	109,680.38			109,680.38
IE 1691	Forestry Soil/Plant Tissue Lab	1983	2,800	145,534.00			145,534.00
IE 1692	Forestry/Wildlife Annex - BJ Rd	1984	3,610	110,000.00			110,000.00
IE 1694	Forestry Remote Sensing Lab	1990	1,200.00	54,294.00			54,294.00
IE 1698	School of Forest Resources	1994	83,818	10,072,162.32			10,072,162.32
IE 1699	FWRC Dry Storage Lab	1994	3,680	115,714.78			115,714.78
IE 1707	Forestry Storage Building	2000	4,750	103,220.00			103,220.00
IE 1708	Forest Operations Shop	2000	6,650	230,000.00			230,000.00
IE 1731	Forest Operations Office	2000	2,250.00	98,000.00			98,000.00
IE 2124	Forest Products Building 5	1980	8,000.00		174,325.00		174,325.00
IE 2125	Forest Products Log House	1981	2,000.00		60,000.00		60,000.00
IE 2163	Forest Products Drying Building	1995	3,430.00		95,000.00		95,000.00
IE 2178	Forest Products Office Building	1997	3,364.00		85,000.00		85,000.00

MISSISSIPPI STATE UNIVERSITY
 SCHEDULE XIX - BUILDINGS INVENTORY
 FOR THE YEAR ENDED JUNE 30, 2004

BLDG NUMBER	BUILDING NAME	DATE OF CONSTR	GROSS SQUARE FEET	BALANCE JUNE 30, 2003	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 2004
	SUBTOTAL - FWRC		111,758	11,038,605.48	1,992,714.54	0.00	13,031,320.02
	MSUES:						
	SUBTOTAL - MSUES		0	0.00	0.00	0.00	0.00
	TOTAL		6,798,760	349,001,344.07	12,802,546.34	1,779,524.16	360,024,362.34