

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XVI - STATE BUREAU OF BUILDINGS ALLOCATIONS
FOR THE YEAR ENDED JUNE 30, 2022

DESCRIPTION	BALANCE JULY 1, 2021	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 2022
MISSISSIPPI STATE UNIVERSITY:				
BOB 105-345 Classrm Bldg w/Par	0.00	(124,203.20)	(124,203.20)	0.00
BOB 105-351 YMCA Renvation	0.00			0.00
BOB 105-355 Eng & Sci Complex	0.00	0.00	0.00	0.00
BOB 105-357 Pre-Plan Music Building	0.00	6,119,906.50	6,119,906.50	0.00
BOB 105-358 Pre-Plan Kinesiology	0.00	418,848.63	356,348.63	62,500.00
BOB 105-362 College of Arch, Art & Design	0.00	35,700.00	35,700.00	0.00
SUBTOTAL MSU	<u>0.00</u>	<u>6,450,251.93</u>	<u>6,387,751.93</u>	<u>62,500.00</u>
MAFES & FWRC:				
SBC 113-136 Preplan Meat Processing Bldg	0.00	0.00	0.00	0.00
SBC 113-136A Sustain Bio Products	0.00	1,881,937.68	1,881,937.68	0.00
SBC 113-141 PrePlan ADS/Poultry	0.00	498,641.61	498,641.61	0.00
SBC 113-146 Ballew Renovations	0.00	144,523.63	144,523.63	0.00
SBC 113-149 Preplan Forest Wil	0.00			
SBC 113-151 Dorman Hall	0.00	197,415.45	197,415.45	
IHL 213-413 FW Blackjack Project	0.00	2,889,396.58	2,889,396.58	0.00
SUBTOTAL MAFES/FWRC	<u>0.00</u>	<u>5,611,914.95</u>	<u>5,611,914.95</u>	<u>0.00</u>
GRAND TOTAL	<u><u>0.00</u></u>	<u><u>12,062,166.88</u></u>	<u><u>11,999,666.88</u></u>	<u><u>62,500.00</u></u>