

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XVI - STATE BUREAU OF BUILDINGS ALLOCATIONS
FOR THE YEAR ENDED JUNE 30, 2019

DESCRIPTION	BALANCE JULY 1, 2018	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 2019
MISSISSIPPI STATE UNIVERSITY:				
BOB 105-345 Classrm Bldg w/Par	0.00	12,548.30	12,548.30	0.00
BOB 105-351 YMCA Renvation	0.00	1,075,846.70	1,075,846.70	0.00
BOB 105-355 Eng & Sci Complex	0.00	7,065,527.52	7,065,527.52	0.00
BOB 105-357 Pre-Plan Music Building	0.00	158,489.13	158,489.13	0.00
SUBTOTAL MSU	<u>0.00</u>	<u>8,312,411.65</u>	<u>8,312,411.65</u>	<u>0.00</u>
MAFES & FWRC:				
SBC 113-136 Preplan Meat Processing Bldg	0.00	568,775.47	568,775.47	0.00
SBC 113-141 PrePlan ADS/Poultry	0.00	9,848,324.95	9,848,324.95	0.00
SBC 113-145 NWARC Roof	0.00	780,420.00	780,420.00	0.00
SBC 113-147 Chiller/Stoneville	0.00	3,178.33	3,178.33	0.00
SUBTOTAL MAFES/FWRC	<u>0.00</u>	<u>10,417,100.42</u>	<u>10,417,100.42</u>	<u>0.00</u>
GRAND TOTAL	<u><u>0.00</u></u>	<u><u>18,729,512.07</u></u>	<u><u>18,729,512.07</u></u>	<u><u>0.00</u></u>