

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XVI - STATE BUREAU OF BUILDINGS ALLOCATIONS
FOR THE YEAR ENDED JUNE 30, 2017

DESCRIPTION	BALANCE JULY 1, 2016	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 2017
MISSISSIPPI STATE UNIVERSITY:				
Major Renovations:				
BOB 105-341 Hand Lab-Life Safety Up	0.00	54,217.65	54,217.65	0.00
BOB 105-343 Lee Hall Renovation	0.00	142,207.32	142,207.32	0.00
BOB 105-345 Classrm Bldg w/Par	0.00			0.00
BOB 105-348 EMC Implementation	0.00			0.00
BOB 105-351 YMCA Renvation	0.00	2,745,205.64	2,745,205.64	0.00
BOB 105-352 Library Expansion	0.00	3,796,144.26	3,796,144.26	0.00
BOB 105-355 Eng & Sci Complex	0.00	197,120.31	197,120.31	0.00
SUBTOTAL MSU	<u>0.00</u>	<u>6,934,895.18</u>	<u>6,934,895.18</u>	<u>0.00</u>
MAFES & FWRC:				
Major Renovations:				
SBC 113-115 Lloyd-Ricks Renovation	0.00			0.00
SBC 113-130 Wise Ctr Necropsy	0.00	4.00	4.00	0.00
SBC 113-134 Wise Ctr Classrm A	0.00			0.00
SBC 113-135 Campus Roofing - P	0.00			0.00
SBC 113-136 Preplan Meat Processing Bldg	0.00	3,074,121.03	3,074,121.03	0.00
SBC 113-137 Pinecote Pav Restore	0.00			0.00
SBC 113-141 PrePlan ADS/Poultry	0.00	539,037.73	539,037.73	0.00
SBC 113-142 Preplan Truck Station	0.00			0.00
SUBTOTAL MAFES/FWRC	<u>0.00</u>	<u>3,613,162.76</u>	<u>3,613,162.76</u>	<u>0.00</u>
GRAND TOTAL	<u><u>0.00</u></u>	<u><u>10,548,057.94</u></u>	<u><u>10,548,057.94</u></u>	<u><u>0.00</u></u>