

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XVI - STATE BUREAU OF BUILDINGS ALLOCATIONS
FOR THE YEAR ENDED JUNE 30, 2021

DESCRIPTION	BALANCE JULY 1, 2020	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 2021
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	175,841.04	175,841.04	0.00
BOB 105-357 Pre-Plan Music Building	12,769,596.44		12,769,596.44	0.00
BOB 105-358 Pre-Plan Kinesiology	1,275,367.90		1,275,367.90	0.00
SUBTOTAL MSU	<u>14,044,964.34</u>	<u>300,044.24</u>	<u>14,345,008.58</u>	<u>0.00</u>
MAFES & FWRC:				
SBC 113-136 Preplan Meat Processing Bldg	0.00	31,840.00	31,840.00	0.00
SBC 113-136A Sustain Bio Products	0.00	98,854.57	98,854.57	0.00
SBC 113-141 PrePlan ADS/Poultry	0.00	1,874,821.08	1,874,821.08	0.00
SBC 113-145 NWARC Roof	0.00			0.00
SBC 113-147 Chiller/Stoneville	0.00	28,521.67	28,521.67	0.00
SBC 113-146 Ballew Renovations	0.00	79,188.92	79,188.92	0.00
SBC 113-149 Preplan Forest Wil	215,136.91		215,136.91	0.00
IHL 213-413 FW Blackjack Project	(44,926.18)	1,239,380.99	1,194,454.81	0.00
SUBTOTAL MAFES/FWRC	<u>170,210.73</u>	<u>3,352,607.23</u>	<u>3,522,817.96</u>	<u>0.00</u>
GRAND TOTAL	<u><u>14,215,175.07</u></u>	<u><u>3,652,651.47</u></u>	<u><u>17,867,826.54</u></u>	<u><u>0.00</u></u>