

LSU AT EUNICE

ANALYSIS G-2B

ANALYSIS OF INVESTMENT IN PLANT

ANALYSIS G-2B, 78, 6

	2007	2008	2009	2010	2011
					1,286,315
Chancellor's residence	92,613	-	92,613	68,517	24,096
Library building	1,062,048	-	1,062,048	893,067	168,981
Maintenance storage building	146,651	-	146,651	18,331	128,320
Science building	1,012,442				
Physical education building	3,497,739	-	3,497,739	1,962,297	1,535,442
Health technology building	4,787,070	-	4,787,070	1,077,090	3,709,980
Auxiliary plant --					
Acadian Center	4,526,662	-			
			4,995,029	635,888	4,359,141
Equipment unallocated --					
Movable items	2,184,900 A	112,372 B	2,297,272	1,607,770	689,502
Student housing foundation	101,884	-	101,884	50,424	51,460
Library books	1,870,857	51,730	1,922,587	1,806,335	116,252
Total	<u>\$ 34,046,354</u>	<u>\$ 164,102</u>	<u>\$ 34,210,456</u>	<u>\$ 15,045,748</u>	<u>\$ 19,164,708</u>

A. Moveable equipment beginning balance of \$2,184,900 includes a June 30, 2006 balance of \$2,163,860 plus a prior period adjust of \$21,040.

B. Educational equipment additions of \$112,372 consist of \$239,196 in new additions and (\$126,824) in retirements.