



	<u>Cost</u> <u>July 1, 2008</u>	<u>Additions/</u> <u>(Deletions)</u>	<u>Cost</u> <u>June 30, 2009</u>	<u>Accumulated</u> <u>Depreciation</u>	<u>Book Value</u> <u>June 30, 2009</u>
Educational and Auxiliary Plant:					
Educational plant-					
Land	\$ 43,074,000	\$ -	\$ 43,074,000	\$ -	\$ 43,074,000
Land improvements - main campus	17,834,838		17,834,838	9,068,179	8,766,659
Land improvements - east campus	3,545,113		3,545,113	3,231,982	313,131
Land improvements - research park	3,734,749		3,734,749	1,247,244	2,487,505
Land improvements - Jefferson center	250,000		250,000	68,750	181,250
Administration building - annex	902,810		902,810	840,499	62,311
Administration building	769,278		769,278	769,278	-
Alumni and development center	542,778		542,778	551,144	(8,366)
Bi-centennial education center	2,881,423		2,881,423	2,743,223	138,200
Biological sciences	3,936,905		3,936,905	3,059,008	877,897
Bus terminal	11,100		11,100	10,826	274
Kirschman hall	19,207,076		19,207,076	2,010,918	17,196,158
Campus police storage	25,000		25,000	15,000	10,000
Campus police	1,737,547		1,737,547	1,309,970	427,577
Center for energy resource management	16,452,832		16,452,832	3,970,799	12,482,033
Central utilities plant - east campus	1,807,737		1,807,737	1,595,013	212,724
Central utilities plant - main campus	4,957,119		4,957,119	4,957,119	-
Chemical sciences annex	9,626,079		9,626,079	3,692,243	5,933,836
Chemical storage building	242,132		242,132	158,990	83,142
Children's center	1,651,842		1,651,842	779,796	872,046
Computer center	4,908,536		4,908,536	3,884,369	1,024,167
Earl K. Long library	16,963,114		16,963,114	16,963,114	-
East campus service facility	378,702		378,702	141,139	237,563
Engineering building	17,003,732		17,003,732	11,012,474	5,991,258
Fine arts building	960,085		960,085	872,101	87,984
Milneburg Hall	2,117,912		2,117,912	2,117,912	-
Geology and psychology building	2,802,612		2,802,612	2,806,696	(4,084)





	<u>Cost</u> <u>July 1, 2008</u>	<u>Additions/</u> <u>(Deletions)</u>	<u>Cost</u> <u>June 30, 2009</u>	<u>Accumulated</u> <u>Depreciation</u>	<u>Book Value</u> <u>June 30, 2009</u>
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Equipment unallocated-

Educational

51,054,217

1,935,369

52,989,586

32,745,444

20,244,142

Auxiliar6544