

	Balance July 1, 2009	Allocations Additions	Expenditures	Balance June 30, 2010
<b>State of Louisiana:</b>				
Facility Planning and Control				
Old BSU building	-	-	-	-
Total State of Louisiana	-	-	-	-
<b>Transfers from other sources:</b>				
Restricted	-	-	-	-
Capital outlay	9,941	59	-	10,000
Capital outlay and improvement	129,189	758	-	129,947
Physical plant projects	163,448	959	-	164,407
University center	32,216	189	-	32,405
Total other sources	334,794	1,965	-	336,759
<b>Total</b>	<b>\$ 334,794</b>	<b>\$ 1,965</b>	<b>\$ -</b>	<b>336,759</b>