

	Balance July 1, 2010	Allocations Additions	Expenditures	Balance June 30, 2011
State of Louisiana:				
Facility Planning and Control				
Old BSU building	-	-	-	-
Total State of Louisiana	-	-	-	-
Transfers from other sources:				
Capital outlay	10,000	48	-	10,048
Capital outlay and improvement	129,947	620	-	130,567
Physical plant projects	164,407	785	-	165,192
University center	32,405	155		