

	June 30, 2012	Additions	June 30, 2013	Accumulated Depreciation	Book Value June 30, 2013
Educational plant --					
Land	\$ 4,901,279	\$ 4,368,107	\$ 9,269,386	\$ -	\$ 9,269,386
Land improvements	40,035,554	762,465	40,798,019	24,336,308	16,461,711
Agricultural administration building	732,218	-	732,218	614,131	118,087
Agricultural metal building	158,599	-	158,599	158,599	-
O. K. Allen hall	1,145,468	-	1,145,468	1,031,320	114,148
Art building	200,973	-	200,973	198,310	2,663
Thomas J. Atkinson hall	522,242	-	522,242	484,996	37,246
John J. Audubon hall	352,612	-	352,612	352,612	-
Band building	189,180	-	189,180	189,180	-
Band hall	8,037,965	367,122	8,405,087	210,128	8,194,959
Bituminous laboratory	13,089	-	13,089	13,089	-
David F. Boyd hall	424,080	-	424,080	303,508	120,572
Thomas D. Boyd hall	2,872,269	-	2,872,269	1,919,176	953,093
Business education complex	47,013,123	4,459,566	51,472,689	1,510,660	49,962,029
Carpenter shop	54,577	-	54,577	54,577	-
Center for advanced microstructure and devices	28,215,590	-	28,215,590	14,805,250	2,872,269



<u>June 30, 2012</u>	<u>Additions</u>	<u>June 30, 2013</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2013</u>
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	June 30, 2012	Additions	June 30, 2013	Accumulated Depreciation	Book Value June 30, 2013
P. G. T. Beauregard hall	105,770	-	105,770	105,642	128
Emily H. Blake hall	11,982,008	-	11,982,008	1,964,398	10,017,610
Annie Boyd hall	1,252,224	7,364,636	8,616,860	325,220	8,291,640
James F. Broussard hall	6,135,177	-	6,135,177	2,879,058	3,256,119
Copy and mail center	976,719	-	976,719	412,018	564,701
East campus apartments	16,570,328	-	16,570,328	5,799,616	10,770,712
Evangeline hall	1,626,977	-	1,626,977	557,900	1,069,077
Faculty club building	756,602	-	756,602	609,385	147,217
Field house	4,459,208	342,103	4,801,311	3,671,829	1,129,482
Football indoor practice facility	4,619,270	-	4,619,270	2,146,667	2,472,603
Football operations center	18,485,000	-	18,485,000	2,772,750	15,712,250
Football practice field	568,203	-	568,203	287,733	280,470
Louise Garig hall	108,310	-	108,310	108,310	-
Edward J. Gay apartments	2,317,043	-	2,317,043	2,089,289	227,754
Golf clubhouse	808,822	-	808,822	366,066	442,756
Golf course	5,099,781	-	5,099,781	3,629,249	1,470,532
Golf practice facility	-	1,062,500	1,062,500	25,000	1,037,500
Mary C. Herget hall	2,584,235	-	2,584,235	2,135,884	448,351
Highland hall	752,198	-	752,198	425,738	326,460
Andrew Jackson hall	597,826	-	597,826	225,847	371,979
Grace King hall	114,453	-	114,453	114,453	-
East Germaine Laville	14,000,224	3,535,113	17,535,337	1,342,638	16,192,699
West Germaine Laville	17,859,675	1,872	17,861,547	2,356,152	15,505,395
John A. Lejeune hall	602,443	-	602,443	231,221	371,222
Joan C. Miller hall	3,547,118	-	3,547,118	3,103,474	443,644
Lizzie C. McVoy hall	1,046,631	-	1,046,631	816,210	230,421
Bernie Moore stadium	9,465,350	-	9,465,350	3,054,076	6,411,27421
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	June 30, 2012	Additions	June 30, 2013	Accumulated Depreciation	Book Value June 30, 2013
West Campus apartments	18,228,041	-	18,228,041	4,100,145	14,127,896
West Nicholson apartments	C 4,593,784	-	4,593,784	4,044,541	549,243
Women's soccer facility	3,146,615	-	3,146,615	484,777	2,661,838
Women's softball facility	14,978,643	-	14,978,643	2,024,171	12,954,472
Minor buildings	13,329	-	13,329	13,329	-
Improvements other than buildings -					
Residential life fiber optic project	3,969,804	-	3,969,804	1,290,186	2,679,618
Energy system	25,679,584	-	25,679,584	12,839,792	12,839,792
Total auxiliary plant	489,834,502	24,109,402	513,943,904	138,604,581	375,339,323
Equipment-unallocated -					
Movable items	201,367,394 K	5,713,002 L	207,080,396	157,785,475	49,294,921
Capital leases	39,557,741	(2,475,000)	37,082,741	14,216,218	22,866,523
Collections	3,802,732	-	3,802,732	-	3,802,732
Library books	130,477,553	3,318,122	133,795,675	126,924,746	6,870,929
Total equipment	375,205,420	6,556,124	381,761,544	298,926,439	82,835,105
Geology Camp-Colorado Springs -					
Educational plant -					
Land and non-structural improvements	29,878	-	29,878	-	29,878
Buildings	420,696	-	420,696	77,797	342,899
Equipment	14,361	-	14,361	12,518	1,843
Total geology camp-Colorado Springs	464,935	-	464,935	90,315	374,620
Total	\$ 1,475,968,187	\$ 55,839,067	\$ 1,531,807,254	\$ 703,794,458	\$ 828,012,796

A. Formerly Germaine Laville cafeteria.

B. Formerly Pentagon dining hall.

C. Formerly Married student apartments.

D. \$6,559,393 includes a prior year balance of \$6,457,774 plus a prior period adjustment of \$101,619.

E. \$967,721 includes a prior year balance of \$912,323 plus a prior period adjustment of \$55,398.

F. \$109,286 includes a prior year balance of \$150,812 less a prior period adjustment for (\$41,526).

G. \$303,736 includes a prior year balance of \$134,768 plus a prior period adjustment of \$168,968.

H. \$1,669,594 includes a prior year balance of \$1,498,600 plus a prior period adjustment of \$170,994.

I. \$0 includes a prior year balance of \$987,092 less a prior period adjustment for (\$987,092).

J. \$63,195,339 includes a prior year balance of \$63,099,611 plus a prior period adjustment of \$95,728.

K. \$201,367,394 includes a prior year balance of \$200,852,733 plus a prior period adjustment of \$514,661.

L. \$5,713,002 consists of \$14,372,932 in new additions and (\$8,659,930) in retirements.