



	<u>Balance</u> <u>July 1, 2014</u>	<u>Allocations</u> <u>Additions</u>	<u>Expenditures</u>	<u>Balance</u> <u>June 30, 2015</u>
State of Louisiana:				
Facility Planning and Control				
Old BSU building	-	-	-	-
Total State of Louisiana	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Transfers from other sources:				
Capital outlay	-	-	-	-
Capital outlay and improvement	113,758	2,275		116,033
Physical plant projects	165,814	3,316		169,130
University center	66	2		68
Total other sources	<u>279,638</u>	<u>5,593</u>	<u>-</u>	<u>285,231</u>
Total	<u>\$ 279,638</u>	<u>\$ 5,593</u>	<u>\$ -</u>	<u>\$ 285,231</u>