	Balance June 30, 2016	Allocations	Expenditures	Balance June 30, 2017
State of Louisiana:				
Facility Planning and Control -				
Animal and food science facility	\$ -	\$ 31,149	\$ 31,149	\$ -
Total State Facility Planning and Control	-	31, 9469)6 (1)TJ31700311,3149997	45139 Tm -003 2 0,
Trangfieud (Bénn 4 0th))4(tátio d an 1)()68an 01 486.19 45t P⊠II D		0 0 1 37879 45139	Tm 0 Tc3 -56())6(3E	TBT)TJ6-66)6(17 0 0 1
Unrest Reteas-2(4)68]TJETBT1 0 0 1 48619 46219 Tm -003	3000 Tc4R)			
Equipment reserves –				
Callegari water quality lab service center	74,931	32,840	-	107,771
Central analytical instruments lab service center	25,788	-R1 6	4)TJ4ET9BT1 020R56	3749 97 45139 25 ;778 3 00
Isolation facility service center	30,033	-	29,921	112
LCES copy service center	19,892	3,706	-	23,598
Tc4R T@M(n)M(n)M(n)M(n)M(n) M(n)M(n)M(n)M(n)M(n)M(n)M(n)M(n)M(n)M(n)	86.1945t PRINDOBAA G (H	none)¥0>B B6;5 B7610	0 1 31133 253,929 T	m 0 Tc3[5Tc#1679](1269T)
Iberia research station	2,845	-	-	2.845
Total restricted	2.845		<u> </u>	45
Total transfers from other funds	153,489	267546 7-6	 41T. FTBT729 92434	1997 45139 160, 100 \$