	July 1	1, 2017	Al	llocations	E	xpenditures	June 3	30, 2018
State of Louisiana:								
Facility Planning and Control -								
Athletic facilities	\$	-	\$	5,345,485	\$	5,345,485	\$	-
Evangeline Hall abatement	•	-		3,087		3,087	,	-
French house renovation		-		17,687		17,687		-
Memorial Tower renovation		-		191,723		191,723		-
Music and dramatic arts facility		-		(42,150)		(42,150)		-
New Greek House		-		86,436		86,436		-
Old engineering shop renovation		-		459,586		459,586		-
Patrick Taylor hall renovations		-		13,159,673		13,159,673		-
Stephenson Veterinary Hospital		-		38		38		-
Union renovation		-		50,397		50,397		_
University Recreation complex		-		5,453		5,453		-
Veterinary medicine laboratory renovation		-		120,906		120,906		_
vetermally medicine laboratory renovation				120,700		120,700		

July 1, 2017 Allocations Expenditures June 30, 2018



ANALYSIS E

Analysis of Changes In Unexpended Plant Fund Balances For the year ended June 30, 2018

July 1, 2017	Allocations	Expenditures	June 30, 2018



ANALYSIS E

Analysis of Changes In Unexpended Plant Fund Balances For the year ended June 30, 2018

	July 1, 2017	Allocations	Expenditures	June 30, 2018
Rural life museum visitor center	516,981	10,391	-	527,37
South stadium parking lot	134,194	2,697	-	136,89
Tiger band hall Tiger gift center	732,667	14,727	-	747,39
Figer gift center				