

	July 1, 2017	Allocations	Expenditures	June 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	-

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

