ANALYSIS G-2B

Analysis of Investment in Plant
For the year ended June 30, 2020

	June 30, 2019	Additions	June 30, 2020	Accumulated Depreciation	Book Value June 30, 2020
Educational plant --					
Land	$ 293,400	$ -	$ 293,400	$ -	$ 293,400
Land improvements	5,453,726	-	5,453,726	3,867,377	1,586,349
Infrastructure	4,755,916	-	4,755,916	1,521,833	3,234,083
Abrams hall	845,468	-	845,468	768,581	76,887
Avoyelles hall	645,298	-	645,298	371,647	273,651
Chambers hall	1,153,733	-	1,153,733	1,020,962	132,771
Central utilities plant	3,876,543	-	3,876,543	2,200,347	1,676,196
Library building	1,023,735	-	1,023,735	909,788	113,947
Multi-purpose academic center	14,611,445	-	14,611,445	3,273,200	11,338,245
Weldon "Bo" Nipper building	1,186,688	-	1,186,688	415,341	771,347
Nurse education building	2,855,705	-	2,855,705	2,308,126	547,579
Oakland hall	411,034	-	411,034	363,544	47,490
Operation and maintenance building	384,100	-	384,100	349,581	34,519
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