



ANALYSIS G-2B
 Analysis of Investment in Plant
 For the year ended June 30, 2021

	June 30, 2020	Additions
Shreveport - Educational plant		
Buildings:		
1420 Kings Hwy Ophthalmology	\$ 864,891	\$ -
1460 Claiborne - Children transplant	66,158	-
1512 West Kirby	394,005	-
3730 Blair Ave Bldg	49,842	(49,842)
4215 Linwood Avenue	74,352	-
Admit & maint Bldg	5,783,860	(36,068)
Allied Health Bldg	12,292,425	-
Animal care facility - Stonewall	1,041,181	-
Biomedical	115,726	(10,132)
Cancer Center	14,070,733	(2,412)
Capital Leases	-	-
Central utilities Bldg	8,340,937	-
Chevyland	1,978,361	(367,106)
Clinical Trials Building	-	-
Conway	1,390	-
Hazard material storage Bldg	42,555	-
HIV clinic	170,964	-
Hospital Bldgs	148,082,367	(90,224)
Kirby St hospital billing	339,577	-
Lee Drygoods	923,007	-
Medical center Bldgs	36,109,588	88,341
New Mollie Webb (Blair Ave)	818,304	19,200
Physical Plant	425,027	-
Poison Control	272,854	(1,199)
Print shop	161,536	-
School	166,262	-
Sklar-Phillips (Children Center)	11,202	(11,202)
Spartan property	2,188,970	-
Stonewall	70,396	-
Student union	494,573	-
Throughout	75,000	-
WIC Program	79,714	-
Women and children clinic	7,560,249	-
EA Conway	-	-
Old hospital	4,785,802	-
New hospital	37,481,969	-
Hazardous Material Bldg	19,503	-
Smoke Shelter	14,440	-
Metal Building Storage	17,250	-
Switchgear Building	407,737	-
Lift Station	254,946	-
Family Practice Building	1,296,240	-
Concessions Building	175,633	-
H P Long	-	-
Main Hospital	5,750,352	-
Interns Home	75,611	-
Cleco Building	360,000	(360,000)
Modular Building	367,218	-
Maintenance & Boiler Bldg	388,920	-
Accounting Office Building	156,833	-
Subtotal Buildings	294,618,460	(820,644)
Construction in progress -		
Inpatient Critical Care	220,824	-
Allied Health Facility Planning & Const	426,760	-
Fiest-Weiller Cancer Res Center	1,913,693	-
Capitla Improvement Projects	2,554,570	743,693
10th Floor HVAC Replacements	314,283	-
Chiller Repair D .B	179,802	-
Studenty Study & Wellness Center	167	-
COVID-19 Equipment	482,592	-
Microbiology Lab Renovatinos	-	-
SOM Camera Project	-	-
Physiology Lab Renovations	-	-
Medicine Office Lab Renovations	-	-
LCME Upgrades	-	-
Card Access System	-	-
Stonewall Renovations	-	-
Subtotal CIP Buildings	6,092,691	-
Depreciable Land Improvements:		
Shreveport:		

