

LSU AT ALEXANDRIA

ANALYSIS G-2B

ANALYSIS OF INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2006

ANALYSIS G-2B

	<u>June 30, 2005</u>	<u>Additions</u>	<u>June 30, 2006</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2006</u>
Educational and Auxiliary Plant:					
Educational Plant--					
Land	\$ 100,000	\$ -	\$ 100,000	\$ -	\$ 100,000
Land improvements	2,546,692	336,781	2,883,473	2,171,781	711,692
Infrastructure	1,956,996	1,660,504	3,617,500	-	3,617,500
Chambers hall	1,153,733	-	1,153,733	710,541	443,192
Abrams hall	845,468	-	845,468	511,857	333,611
Central utilities plant	3,390,509	-	3,390,509	1,072,216	2,318,293
Electronic resource building	153,988	-	153,988	15,399	138,589
Fine arts building	112,323	-	112,323	89,127	23,196
Library building	1,023,735	-	1,023,735	781,208	242,527
Multi-purpose academic center	105,135	254,250	359,385	-	359,385
Nurse education building	2,301,597	-	2,301,597	1,556,012	745,585
Oakland hall	411,034	-	411,034	309,476	101,558
Avoyelles hall	256,596	13,473	270,069	208,411	61,658
Physical education building	1,154,066	-	1,154,066	872,524	281,542
Residences-					
Chancellor	15,900	-	15,900	15,900	-
Director of business affairs	19,953	-	19,953	14,591	5,362
Dean of academic affairs	13,250	-	13,250	13,250	-
Continuing education	26,292	-	26,292	16,437	9,855
Science building	1,354,566	1,730,958	3,085,524	1,017,884	2,067,640
Operation and maintenance buildings	384,100	-	384,100	215,146	168,954
Minor buildings	26,963	-	26,963	16,409	10,554
Auxiliary plant--					
Cafeteria-student union building	2,482,158	141,208	2,623,366	1,410,786	1,212,580
Child care center	410,727	-	410,727	71,877	338,850
Equipment-unallocated--					
Movable items	2,038,438	69,663 A	2,108,101	1,815,838	292,263
Library books	3,810,909	92,075	3,902,984	3,712,252	190,732
Total	<u>\$ 26,095,128</u>	<u>\$ 4,298,912</u>	<u>\$ 30,394,040</u>	<u>\$ 16,618,922</u>	<u>\$ 13,775,118</u>

A. Auxiliary equipment additions of \$69,663 consist of \$93,852 in new additions and (\$24,189) in retirements.