

LSU AT EUNICE

ANALYSIS E

ANALYSIS OF CHANGES IN UNEXPENDED PLANT FUND BALANCES
FOR THE YEAR ENDED JUNE 30, 2006

ANALYSIS E

	Balance July 1, 2005	Allocations	Expenditures	Balance June 30, 2006
State of Louisiana:				
Facility Planning and Control -				
Campus wide mold and mildew control	\$ -	\$ 54,346	\$ 54,346	\$ -
Total Facility Planning and Control	-	54,346	54,346	-
Other-				
Library and equipment funds	-	56,218	56,218	-
Total State of Louisiana	-	110,564	110,564	-
Transfers from other funds:				
Restricted -				
Baseball field dugout expansion	8,302	-	8,302	-
Softball field	112,911	3,337	116,248	-
Total restricted	121,213	3,337	124,550	-
Total transfers from other funds	121,213	3,337	124,550	-
Other sources:				
Acadian Center expansion	84,918	-	6,000	78,918
Total other sources	84,918	-	6,000	78,918
Total	\$ 206,131	\$ 113,901	\$ 241,114	\$ 78,918