

LSU AT EUNICE

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 and non-structural improvements	\$ 2,233,968	\$ 116,248	\$ 2,350,216	\$ 329,850	\$ 2,020,366
Central utilities plant	3,069,761	-	3,069,761	1,706,704	1,363,057
Chancellor's residence	92,613	-	92,613	66,202	26,411
Library building	1,062,048	-	1,062,048	866,516	195,532
Maintenance storage building	146,651	-	146,651	14,665	131,986
Science building	1,578,359	-	1,578,359	1,362,266	216,093
Classroom building	222,849	-	222,849	22,206	200,643
Classroom technical building	3,098,397	-	3,098,397	2,008,497	1,089,900
Physical education building	3,497,739	-	3,497,739	1,874,854	1,622,885
Health technology building	4,787,070	-	4,787,070	957,412	3,829,658
Auxiliary plant --					
Acadian Center	4,526,662	-	4,526,662	1,021,137	3,505,525
Student housing foundation --					
Land and non-structural improvements	109,255	-	109,255	21,852	87,403
Infrastructure	352,064	-	352,064	26,406	325,658
Buildings	4,995,029	-	4,995,029	478,807	4,516,222
Equipment unallocated --					
Movable items	1,822,461	341,399 A	2,163,860	1,502,187	661,673
Student housing foundation	101,884	-	101,884	37,818	64,066
Library books	1,830,006	40,851	1,870,857	1,742,834	128,023
Total	<u>\$ 33,526,816</u>	<u>\$ 498,498</u>	<u>\$ 34,025,314</u>	<u>\$ 14,040,213</u>	<u>\$ 19,985,101</u>

A. Educational equipment additions of \$341,399 consist of \$376,869 in new additions and (\$35,470) in retirements.