

LSU AT EUNICE

ANALYSIS G-2B

ANALYSIS OF INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2008

ANALYSIS G-2B

	June 30, 2007	Additions	June 30, 2008	Accumulated Depreciation	Book Value June 30, 2008
Educational plant --					
Land and non-structural improvements	\$ 2,350,216	\$ -	\$ 2,350,216	\$ 527,111	\$ 1,823,105
Central utilities plant	3,069,761	-	3,069,761	1,843,682	1,226,079
Chancellor's residence	92,613	-	92,613	70,832	21,781
Classroom building	222,849	-	222,849	33,349	189,500
Classroom technical building	3,098,397	-	3,098,397	2,163,415	934,982
Community education building	-	96,388	96,388	-	96,388
Health technology building	4,787,070	-	4,787,070	1,196,767	3,590,303
Library building	1,062,048	-	1,062,048	904,001	158,047
Maintenance storage building	146,651	-	146,651	21,997	124,654
Physical education building	3,497,739	-	3,497,739	2,049,743	1,447,996
Science building	1,578,359	-	1,578,359	1,408,378	169,981
Total educational plant	19,905,703	96,388	20,002,091	10,219,275	9,782,816
Auxiliary plant --					
Acadian Center	4,526,662	-	4,526,662	1,247,471	3,279,191
Student housing foundation --					
Land and non-structural improvements	109,255	-	109,255	36,419	72,836
Infrastructure	352,064	-	352,064	44,010	308,054
Buildings	4,995,029	-	4,995,029	795,489	4,199,540
Equipment	101,884	-	101,884	63,030	38,854
Total student housing foundation	5,558,232	-	5,558,232	938,948	4,619,284
Equipment unallocated --					
Movable items	2,297,272	32,496 ^A	2,329,768	1,700,714	629,054
Library books	1,922,587	44,837	1,967,424	1,865,696	101,728
Total auxiliary plant	4,219,859	77,333	4,297,192	3,566,410	730,782
Total	\$ 34,210,456	\$ 173,721	\$ 34,384,177	\$ 15,972,104	\$ 18,412,073

A. \$32,496 consists of \$157,312 in new additions and (\$124,816) in retirements.