

**Investment in Plant**  
For the year ended June 30, 2009

	June 30, 2008	Additions	Cost to June 30, 2009	Accumulated Depreciation June 30, 2009	Book Value June 30, 2009
<b>Educational and Auxiliary Plant:</b>					
Educational plant-					
Land and non-structural improvements	\$ 4,757,598	\$ -	\$ 4,757,598		\$ 4,757,598
Administration building	4,420,490	-	4,420,490	2,458,719	1,961,771
Baseball Field	9,930	-	9,930	3,972	5,958
Biological science museum	144,730	-	144,730	65,128	79,602
Business administration - education building	5,146,487	-	5,146,487	3,707,662	1,438,825
Blacksmith shop	6,400	-	6,400	3,680	2,720
Caspiana house	100,000	-	100,000	72,500	27,500
Caspiana house - kitchen	9,657	-	9,657	6,277	3,380
Central utilities plant	1,185,367	-	1,185,367	1,038,732	146,635
Doctor house	13,260	-	13,260	8,619	4,641
Fine arts building / public radio	73,262	-	73,262	54,947	18,315
Health and physical education building	5,927,197	-	5,927,197	3,802,881	2,124,316
Liberal arts - classroom building	2,364,573	-	2,364,573	2,153,807	210,766
Maintenance and receiving building	36,631	-	36,631	27,473	9,158
Maintenance building	164,012	-	164,012	125,036	38,976
Noel memorial library	10,853,114	-	10,853,114	4,403,016	6,450,098
Noel memorial library - parking lot	361,101	-	361,101	73,220	287,881
Old library Building	3,402,808	-	3,402,808	1,457,722	1,945,086
Old BSU Building	114,842	-	114,842	20,097	94,745
Science - classroom building	5,848,175	-	5,848,175	2,530,873	3,317,302
Storage building	60,433	-	60,433	45,410	15,023
Thrasher house	44,845	-	44,845	30,270	14,575
Webb commissary	45,791	-	45,791	29,764	16,027
Concession Building	245,929	-	245,929	30,741	215,188
Circle of Excellence	250,000	-	250,000	12,500	237,500
Auxiliary plant-					
University center	3,317,208	-	3,317,208	2,535,164	782,044
University equipment - unallocated					
Educational	6,516,107	116,955	6,633,062	4,829,878	1,803,184
Auxiliary	190,348	16,500	206,848	72,246	134,602
Library books	8,149,707	221,245	8,370,952	7,839,512	531,440
Totals	<u>\$ 61,235,210</u>	<u>\$ 354,700</u>	<u>\$ 64,114,702</u>	<u>\$ 37,439,846</u>	<u>\$ 26,674,856</u>