



ANALYSIS G-2B

Investment in Plant
For the year ended June 30, 2010

	June 30, 2009	Additions	Cost to June 30, 2010	Accumulated Depreciation June 30, 2009	Book Value June 30, 2010
Educational and Auxiliary Plant:					
Educational plant-					
Land and non-structural improvements	\$ 4,757,598	\$ -	\$ 4,757,598		\$ 4,757,598
Administration building	4,420,490	-	4,420,490	2,569,231	1,851,259
Baseball Field	9,930	-	9,930	4,220	5,710
Biological science museum	144,730	-	144,730	68,747	75,983
Business administration - education building	5,146,487	-	5,146,487	3,836,324	1,310,163
Blacksmith shop	6,400	-	6,400	3,840	2,560
Caspiana house	100,000	-	100,000	75,000	25,000
Caspiana house - kitchen	9,657	-	9,657	6,518	3,139
Central utilities plant	1,185,367	-	1,185,367	1,068,366	117,001
Doctor house	13,260	-	13,260	8,951	4,309
Fine arts building / public radio	73,262	-	73,262	56,778	16,484
Health and physical education building	5,927,197	-	5,927,197	3,951,061	1,976,136
Liberal arts - classroom building	2,364,573	-	2,364,573	2,212,921	151,652
Maintenance and receiving building	36,631	-	36,631	28,389	8,242
Maintenance building	164,012	-	164,012	129,136	34,876
Noel memorial library	10,853,114	-	10,853,114	4,674,343	6,178,771
Noel memorial library - parking lot	361,101	-	361,101	82,248	278,853
Old library Building	3,402,808	-	3,402,808	1,542,792	1,860,016
Old BSU Building	114,842	-	114,842	22,968	91,874
Science - classroom building	5,848,175	-	5,848,175	2,677,077	3,171,098
Storage building	60,433	-	60,433	46,921	13,512
Thrasher house	44,845	-	44,845	31,392	13,453
Webb commissary	45,791	-	45,791	30,909	14,882
Concession Building	245,929	-	245,929	36,889	209,040
Circle of Excellence	250,000	-	250,000	18,750	231,250
Auxiliary plant-					
University center	3,317,208	-	3,317,208	2,618,094	699,114
University equipment - unallocated					
Educational	6,633,062	92,885	6,725,947	4,750,294	1,975,653
Auxiliary	206,848	-	206,848	202,288	4,560
Library books	8,370,952	165,488	8,536,440	8,098,891	437,549
Totals	<u>\$ 64,114,702</u>	<u>\$ 258,373</u>	<u>\$ 64,373,075</u>	<u>\$ 38,853,338</u>	<u>\$ 25,519,737</u>