LSUE EUNICE

ANALYSIS E

Analysis of Changes in Unexpended Plant Fund Balances
For the year ended June 30, 2014

	Balance July 1, 2013	Allocations	Expenditures	Balance June 30, 2014
State of Louisiana:				
Facility Planning and Control -				
Community education building	$ -	$ 134,311	$ 134,311	$ -
Hundley utilities building chiller replacement	-	723,626	723,626	-
Total State Facility Planning and Control	-	857,937	857,937	-
Transfers from other funds:				
Restricted -				
Softball pressbox	13,302	(13,302)	-	-
Total transfers from other funds	13,302	(13,302)	-	-
Other sources:				
Laundry room	4,386	(4,386)	-	-
Total other sources	4,386	(4,386)	-	-
Total	$ 17,688	$ 840,249	$ 857,937	$ -