LSUE EUNICE

ANALYSIS E

Analysis of Changes in Unexpended Plant Fund Balances
For the year ended June 30, 2015

	Balance July 1, 2014	Allocations	Expenditures	Balance June 30, 2015
State of Louisiana:				
Facility Planning and Control -				
Community education building	$ -	$ 90,000	$ 90,000	$ -
Hundley utilities building chiller replacement	-	110,685	110,685	-
Total State Facility Planning and Control	-	200,685	200,685	-
Transfers from other funds:				
Restricted -				
Physical education building roof replacement	-	27,159	27,159	-
Total transfers from other funds	-	27,159	27,159	-
Total	$ -	$ 227,844	$ 227,844	$ -