LSUE EUNICE

ANALYSIS G-2B

Analysis of Investment in Plant
For the year ended June 30, 2024

	June 30, 2023		Additions		June 30, 2024	Accumulated Depreciation	Book Value June 30, 2024
Educational plant --							
Land and non-structural improvements	$ 2,350,216		$ -		$ 2,350,216	$ 2,105,195	$ 245,021
Central utilities plant	4,449,954		-		4,449,954	3,173,858	1,276,096
Chancellor's residence	92,613		-		92,613	82,849	9,764
Classroom building	173,677		-		173,677	86,839	86,838
Classroom technical building	3,098,397		-		3,098,397	3,098,397	-
Community education building	9,968,546		-		9,968,546	2,979,905	6,988,641
Health technology building	4,787,070		-		4,787,070	3,111,595	1,675,475
Library building	1,062,048		-		1,062,048	1,057,124	4,924
Maintenance storage building	146,651		-		146,651	80,658	65,993
Physical education building	3,622,683		-		3,622,683	3,489,444	133,239
Science building	1,778,502		-		1,778,502	1,584,355	194,147
Total educational plant	31,530,357		-		31,530,357	20,850,219	10,680,138
Auxiliary plant --							
Acadian Center	4,847,662		-		4,847,662	2,876,230	1,971,432
Athletic restroom and locker room facility	441,054		-		441,054	176,421	264,633
Softball press box	169,698		-		169,698	50,909	118,789
Total auxiliary plant	5,458,414		-		5,458,414	3,103,560	2,354,854
Equipment unallocated --							
Movable items	5,006,969	A	70,458	B	5,077,427	3,707,799	1,369,628
Library books	2,259,620		-		2,259,620	2,259,620	-
Total equipment	7,266,589		70,458		7,337,047	5,967,419	1,369,628
Total	$ 44,255,360		$ 70,458		$ 44,325,818	$ 29,921,198	$ 14,404,620

A. $5,006,969 consists of $4,988,469 beginning balance plus $18,500 prior period adjustments.

B. $70,458 consists of $386,023 in additions less ($315,564) in retirements.