LSUE EUNICE

ANALYSIS E

Analysis of Changes in Unexpended Plant Fund Balances
For the year ended June 30, 2016

	Balance June 30, 2015	Allocations	Expenditures	Balance June 30, 2016
State of Louisiana:				
Facility Planning and Control -				
Community education building	$ -	$ 37,358	$ 37,358	$ -
Total State Facility Planning and Control	-	37,358	37,358	-
Transfers from other funds:				
Restricted -				
Physical education building roof replacement	-	428,361	428,361	-
Total transfers from other funds	-	428,361	428,361	-
Total	$ -	$ 465,719	$ 465,719	$ -