LSUE EUNICE

ANALYSIS E

Analysis of Changes in Unexpended Plant Fund Balances
For the year ended June 30, 2017

	Balance June 30, 2016	Allocations	Expenditures	Balance June 30, 2017
State of Louisiana:				
Facility Planning and Control -				
	$ -	$ -	$ -	$ -
Total State Facility Planning and Control	-	-	-	-
Transfers from other funds:				
Restricted -				
Acadian center renovations	-	150,000	104,860	45,140
Physical education building roof replacement	-	50,000	50,000	-
Total transfers from other funds	-	200,000	154,860	45,140
Total	$ -	$ 200,000	$ 154,860	$ 45,140