

	June 30, 2021	Additions	June 30, 2022	Accumulated Depreciation	Book Value June 30, 2022
Educational plant					
Land	\$ 12,604,370	\$-	\$ 12,604,370	\$-	\$ 12,604,370
Land improvements	45,061,693	-	45,061,693	36,136,193	8,925,500
Agricultural administration building	732,218	-	732,218	669,582	62,636
Agricultural chemistry laboratory building	9,035,775	-	9,035,775	1,807,155	7,228,620
Agricultural metal building	158,599	-	158,599	158,599	-
Animal and food science laboratory	20,319,751	-	20,319,751	4,243,901	16,075,850
O. K. Allen hall	1,145,468	-	1,145,468	1,072,686	72,782
Art building	200,973	-	200,973	200,973	-
Thomas J. Atkinson hall	522,242	-	522,242	506,862	15,380
John J. Audubon hall	352,612	-	352,612	352,612	-
Band building	189,180	-	189,180	189,180	-
Band hall	8,481,318	-	8,481,318	2,118,425	6,362,893
Bituminous laboratory	13,089	-	13,089	13,089	
David F. Boyd hall	424,080	-	424,080	348,367	75,713
Thomas D. Boyd hall	2,872,269	-	2,872,269	2,242,550	629,719
Business education complex	51,737,555	-	51,737,555	13,151,611	38,585,944
Carpenter shop	54,577	-	54,577	54,577	-
Center for advanced microstructure and devices	28,215,590	-	28,215,590	21,153,759	7,061,831
Central utility building	8,810,708		8,810,708	7,044,990	1,765,718
Child care center	3,158,951	_	3,158,951	1,420,352	1,738,599
A. R. Choppin hall	41,289,005	-	41,289,005	17,878,487	23,410,518
Charles E. Coates chemical laboratories	8,695,924		8,695,924	8,683,800	12,124
Jessie Coates hall	1,368,849	274,771	1,643,620	1,374,347	269,273
Construction management building	425,792	2/4,//1	425,792	294,920	130,872
Cooperative extension storage facility	,	-	124,666	124,666	130,872
Cotton fiber laboratory	124,666 77,596	-	77,596	77,596	-
		-			-
Dairy improvement center	325,694 239,921	-	325,694	325,694 205,807	- 34,114
Dairy milking parlor Dairy production center	855,678	-	239,921 855,678	626,601	229,077
		-		741,379	
Dairy science building William H. Dalrymple laboratory	782,044 367,104	-	782,044 367,104	362,631	40,665 4,473
		-			4,473
Demonstration equipment and supplies storage	654,078	-	654,078	170,801	
Design building	7,796,583	-	7,796,583	7,129,691	666,892 266,309
William R. Dodson auditorium	514,278	-	514,278	247,969	
E.B. Doran agricultural engineering building	752,790	-	752,790	663,865	88,925
Ecology greenhouse	28,800	-	28,800	28,800	-
Ecology research laboratory	28,028	-	28,028	28,028	-
Efferson hall	2,407,445	-	2,407,445	2,407,445	-
Electrical engineering building	1,706,215	-	1,706,215	1,589,427	116,788
Energy center	148,473	-	148,473	128,592	19,881
Energy, coast and environment building	26,336,662	-	26,336,662	12,401,599	13,935,063
Engineering laboratory annex building	6,758,245	-	6,758,245	2,796,219	3,962,026
Engineering research and development building	3,747,072	-	3,747,072	2,042,567	1,704,505
Engineering shops	4,193,498	12,023,217	16,216,715	899,791	15,316,924
Entrance gates	15,911	-	15,911	15,911	-
Environmental studies	145,002	-	145,002	119,627	25,375
Facility services annex - PDC	437,094	-	437,094	65,565	371,529
Facility services surplus storage	314,748	-	314,748	201,195	113,553
Firemen training center-					
Non-structural improvements	594,796	-	594,796	574,350	20,446
Buildings	1,330,028	-	1,330,028	1,046,371	283,657
Food science building	501,879	A 333,476	835,355	398,788	436,567
Murphy J. Foster hall	1,127,932	-	1,127,932	1,031,862	96,070
J. B. Francioni hall	460,393	-	460,393	440,193	20,200
Fred C. Frey building	9,166,851	-	9,166,851	5,530,977	3,635,874
Geology Camp - Colorado Springs					
Land and non-structural improvements	29,878	-	29,878	-	29,878
Buildings	420,696	-	420,696	168,652	252,044
Grand Isle oyster hatchery	322,049	-	322,049	80,512	241,537



Lake project 298,546 - 298,546 298,546 - Lakeshore house 698,644 - 698,644 628,778 69,864 Paul M, Hebert Law Center 10,201,435 - 12,016,277 12,352,445 86,653,83 Life sciences building annex 25,036,510 - 25,036,510 13,109,387 11,927,122 Livestock exhibit building 3,387,191 - 3,387,191 2,452,667 844,522 Samuel Locket Hall 2,105,069 2,105,069 2,105,069 2,105,069 2,105,069 2,105,069 2,105,069 2,105,069 2,105,069 2,105,069 2,105,069 2,105,069 2,105,010 13,109,313 14,823,120 14,823,132 14,823,132 14,82,132 14,82,132 14,82,132 14,92,132 14,92,132 14,92,132 14,92,132 14,92,132 14,92,132 14,92,132 14,92,132 14,92,132 14,92,132 14,92,132 14,92,132 14,93,132 14,93,132,132 14,93,132,130 14,93,132,130 14,93,132,130 14,93,132,130 14,93,132,130 <t< th=""><th></th><th>June 30, 2021</th><th>Additions</th><th>June 30, 2022</th><th>Accumulated Depreciation</th><th>Book Value June 30, 2022</th></t<>		June 30, 2021	Additions	June 30, 2022	Accumulated Depreciation	Book Value June 30, 2022
Greenhouses 13.579.125 13.579.125 1.49.742 12.429.38 Willen S, hatcher hall 6.14.5497 6.11.507 3.740.334 7.273.896 Willen S, hatcher hall 6.114.507 5.175.976 4.750.992 4.720.923 Hill menoral library building 5.178.976 5.275.976 4.950.104 1.662.07 Robert L. Hirnes hall 2.999.706 2.999.706 4.700.993 4.760.991 1.242.128 Robert L. Hirnes hall 2.999.706 2.999.706 4.700.991 1.242.128 Robert L. Hirnes hall 2.999.706 3.930.993 4.700.591 4.242.77 Human Ecology building 1.910.413 1.900.555 1.900.125 1.900.125 1.900.125 1.900.125 1.900.125 1.900.125 1.900.125 1.900.125 1.900.125 1.900.125 1.900.125 1.900.125 1.900.125 1.900.125 1.900.125 1.900.125 1.900.125 1.900.125 1.900.125 1.900.125 1.900.125 1.900.125					10.500	
Symmasizutionum 11/26.164 - 14/26.464 7/22.264 7/22.264 William B. Hatter hall 6.114.507 2.86.01 - 2.86.01 - 2.86.01 - 2.86.01 - 2.86.01 - 2.86.01 - 2.85.01 2.85.01 2.85.01 - 2.85.01 - 2.85.01 2.85.01 1.87.87.05 - 2.95.02 1.71.44.92 1.21.44.72 2.85.01 1.76.42.02 1.21.44.72 2.85.01 - 2.95.02 1.71.44.92 1.94.71.31 - 1.97.13 9.97.71.31 - 1.97.13 9.97.71.31 - 1.97.25.01 1.95.01 1.95.01 1.95.01 1.95.01 1.95.01 1.95.05 2.85.01 1.95.05 2.85.01 1.95.05 2.85.01 1.95.05 2.85.05 2.85.01 1.95.05 2.85.01 1.95.05 2.85.01 1.95.05 2.85.01 1.95.05 2.85.01 1.95.05 2.85.01 1.95.05 2.85.01 1.95.05 2.85.01 1.95.05 2.85.01 1.95.01 1.95.05			-	-		-
William S. Harcher hall 6.11.4.507 - 6.11.4.507 3.74.0.34 2.237.0.1 HIII menoral library building 5.178.976 - 5.278.976 4.750.982 423.00 Robert L. Hirnes hall 2.959.708 - 2.597.084 493.014 1.062.07 Robert L. Hirnes hall 2.959.708 - 2.959.063 4.760.691 4.742.492 Human cology building 917.413 - 917.413 - 4.90.612.40 4.90.50.90 1.462.07 Human cology building 917.413 - 917.413 - 917.413 - 4.90.20 1.90.90 1.462.07 1.40.90.50 1.90.70 1.90.70 1.90.70 1.90.70 1.90.70 1.90.70 1.90.70 1.90.70 1.90.70 1.90.70 1.90.70 1.90.70 1.90.70 1.90.70 1.90.70 1.90.70 1.90.70 1.90.70 1.90.70 1.90.70 1.90.70 1.90.70 1.90.70 1.90.70 1.90.70 1.90.70 1.90.70 1.90.70 1.90.70 1.90.70 1.90.70 <t< td=""><td></td><td></td><td>-</td><td></td><td></td><td></td></t<>			-			
Henhouse building 28,601 - 28,601 28,601 28,601 Hilltop Arboretum 2597,084 - 2,597,084 428,08 Hilltop Arboretum 2597,084 - 2,597,084 1,662,07 Campbell B. Hodges hall 9,306,033 - 9,306,633 47,706,915 4,542,77 Campbell B. Hodges hall 9,306,033 - 9,306,603 47,828,84 4,342,828 Howe/Russell geoscience complex 10,901,442 - 10,901,442 9,359,009 1,366,34 Order Lamon learning center building 330,000 - 320,000 1,331,535 1,312,53 Journalism Fulding 4,303,319 - 4,402,513 1,312,53 1,907 Journalism Fulding 1,402,651 - 248,564 2,968,564 2,985,56 2,258,566 2,258,566 2,258,566 2,258,566 2,258,566 2,258,566 2,258,566 2,258,566 2,258,566 2,258,566 2,258,566 2,258,566 2,258,566 2,258,566 2,258,566 2,258,566 1,228,528			-			
Hill menoral libriary building 5,18,976 - 5,178,976 4,720,882 448,08 Robert L. Himes hall 2,599,206 - 2,599,206 1,714,492 1,744,31 1,662,07 Robert L. Himes hall 3,930,633 - 9,300,633 4,765,915 4,542,77 Human ecology building 109,61,442 - 0,961,442 9,590,99 3,266,60 NeweRixssell gescinnec complex 13,6600 - 3,364,834 1,339,595 2,362,58 William F, Johnston hall 3,466,584 - 3,364,834 2,344,856 1,533,77 2,263,57 1,107,647 Laboratory school Prennington McKernan gym 4,105,250 - 4,102,651 1,107,647 1,231,575 2,263,46 - 2,343,230 1,233,175 2,273,75 2,273,75 2,273,75 2,273,45 1,403,217 1,231,575 2,263,45 - 1,244,454 - 2,345,45 6,463,43 - 2,332,30 1,243,457 4,543,43 1,413,11,55 1,100,647 1,231,575 1,247,44 1,414,111,76 1			-			2,374,173
Hiltop Arboretum 2,597,084 - 2,597,084 335,014 16,662,07 Campbell B. Hodges hall 9,309,693 - 9,309,693 4,765,915 4,542,77 Human ecology building 19,74,13 9,74,13 9,74,13 9,74,13 9,74,13 Howe/Russell geoscience complex 10,961,442 - 0,366,60 9,38,44 2,270 International learning center building 33,46,554 - 3,48,554 2,344,556 1,032,55 0,002 Journalis no building 4,303,819 - 4,402,551 1,315,55 91,09 Laboratory school 1,328,554 - 4,25,50 1,23,57,57 2,268,564 - 2,257,87 1,006,77 1,016,277 1,016,277 1,23,57,57 2,235,87 1,93,87 1,192,71 1,23,57,57 2,235,87 1,93,87 1,92,92 1,93,87 1,93,23 1,93,87 1,92,92 1,93,87 1,92,92 1,93,87 1,92,17 1,23,57,57 2,25,85,51 1,23,83,87,91 1,24,51 1,31,31,57 1,24,35 1,33,87,191	5		-			-
Robert L. Himes hall 2,999,206 - 2,999,206 1,714,492 1,24,472 Human ecology building 917,413 - 1917,413 917,413 - Human ecology building 10961,442 - 10,961,442 955,5099 3,565,34 Cryde Ingram hall 316,600 - 316,600 233,894 3,202,503 William P, Lohnston hall 3,445,584 - 3,848,584 2,344,855 1,076,47 Laboratory school Pennington McKernan gym 4,105,250 - 2,332,390 - 2,332,390 2,255,917 11,076,47 Laboratory school Pennington McKernan gym 4,105,250 - 2,832,46 - 2,832,46 - 2,832,46 - 2,832,46 - - 1,842,577 1,231,575 2,263,77 1,233,475 6,863,44 - - 1,842,574 1,413,11,557 1,940,47 1,943,45 - - 1,842,574 1,843,574 - 1,843,76 - 2,845,86 - - 1,842,764 - 1,843,74			-			
Campbell B, Hodges hall 9,300,693 - 9,300,693 4,766,915 4,942,777 Howar (xology by building 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413 917,413			-		-	
Human cology building 917,413 917,413 917,413 917,413 Howr/Russell geoscience complex 10,967,442 916,442 95,950,99 95,950,99 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,90 92,950,9			-			
Howe/Russell geoscience complex 10.961,442 - 10.961,600 13.16.600 238,090 13.266,34 Cycle Ingram hall 316.600 - 316.600 238,090 42.27 International learning centre building 3.848,554 - 3.848,554 1.03,366,365 Journalism building 4.303,819 - 4.303,819 1.306,563 5.91,91 Laboratory school 23.337,330 - 2.333,301 1.225,59,17 11.076,47 Laboratory school 23.38,730 - 2.38,730 1.225,59,17 1.1076,47 Lake brore house 9.98,64 - 6.98,644 7.87,85,66 7.87,85,77 1.23,52,465 6.86,383 Life sciences building 10.201,435 - 1.20,01,435 8.98,66 9.98,67 1.48,8547 1.41,02,611 1.23,52,465 6.86,383 1.192,712 1.24,24,657 8.94,52 1.25,05,069 1.20,01,435 8.98,04 8.93,48 1.43,02,411 1.43,02,411 1.43,02,411,02,01,415 1.83,17,65 1.00,01,415 1.83,01,765 1.00,01,111,02,01,12,0			-			4,542,778
Cyde ingram hall 316,600 - 31,600 12,700 International learning center building 3,848,584 - 3,848,584 2,344,856 1,503,720 Jurnalism building 4,303,819 - 4,403,819 1,896,556 2,366,865 Seaman A, Knapp hall 1,402,651 - 1,205,501 1,205,501 1,205,501 1,205,501 1,205,501 1,205,501 1,205,501 1,205,501 1,205,501 1,205,501 1,205,501 1,205,501 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,901 1,205,			-		-	-
International learning center building 230,000 - 230,000 189,750 040,253 Journalism building 4,403,819 - 4,303,819 1,936,955 2,364,854 Journalism building 4,402,811 - 1,402,651 1,111,555 91,009 Laboratory school 23,332,390 - 23,332,390 1,231,575 2,287,875 Laboratory school Pennington McKernan gym 4,105,250 - 4,105,250 1,231,575 2,287,875 Lake project 298,546 - 298,546 298,546 288,544 668,377 69,864 Paul M, Hobert Law Center 21,016,277 - 21,016,377 12,832,445 8,663,387 Life sciences building 0,001,435 - 10,001,435 7,837,819 5,842,627 844,52 Samuel Locket thall 2,105,009 - 2,105,009 1,417,206 16,814,76 Lockistano digital media center 2,866,331 - 3,287,131 2,402,621 1,417,206 16,842,72 Lockistano digital media center 2,86			-			
William P. Johnston hall 3,848,584 - 3,848,594 2,344,856 1,503,225 Seaman A. Knapp hall 1,402,651 - 1,402,501 1,313,555 91,000 Laboratory school Pennington McKernan gym 4,105,250 - 4,105,250 1,225,517 1,1076,47 Laboratory school Pennington McKernan gym 4,105,250 - 2,333,230 1,225,521,755 2,873,67 Lake project 698,644 - 698,644 698,644 698,644 698,644 698,644 698,644 698,644 698,644 698,644 698,643 1,205,207 1,23,52,445 6,863,837 Paul M. Hebert Law Center 2,101,6277 - 2,1016,027 1,23,52,445 8,663,837 Livestock schbilding annex 2,503,6510 - 2,338,7181 2,564,510 1,81,347.65 Livestock schbilding annex 2,405,208 - 2,205,009 2,010,009 1,413,712 Livestock schbilding annex 2,4062,241 - 2,462,421 1,402,433 1,427,02 1,618,476 1,618,476 1,618,476 <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td>			-			
Journalism building 4,303,819 - 4,303,819 1,395,555 2,365,555 Saman A. Kanop hall 4,002,651 - 2,333,300 1,225,517 11,016,47 Laboratory school Pennington McKernan gym 4,105,250 - 2,85,646 2,87,567 Lake project 2,88,546 - 2,86,644 6,82,778 693,663 Jarkeshore house 698,644 - 698,664 632,778 693,663 Life sciences building 12,015,77 2,1015,277 12,315,443 8,663,833 11,927,122 Life sciences building annex 2,506,510 - 2,508,510 13,109,387 11,927,122 Life sciences building media 2,105,069 - 2,105,069 - 2,105,069 - 1,402,414 1,403,413 1,413,211 Lisstand train media center 2,406,241 - 2,406,241 - 2,406,241 - 2,406,241 - 2,406,241 - 2,406,241 - 4,43,432 1,427,20 9,818,933 2,025,066 1,872,44 Louisian a			-			
Seaman A. Knapp hall 1,402,651 1,311,555 91,09 Laboratory school Pennington McKernan gym 1,405,250 - 4,23,32,390 - 23,352,390 1,231,575 2,873,67 Lake project 228,546 - 288,546 - 288,546 - 688,644 668,674 668,664 668,674 668,674 668,684 668,674 668,684 668,674 668,684 668,684 668,684 668,684 668,684 668,684 668,684 14,312,11 14,312,11 14,312,11 14,312,11 14,312,11 14,312,11 14,312,11 14,312,11 14,312,11 14,312,11 14,312,11 14,312,11 14,312,11 14,312,11 14,312,11 14,312,11 14,312,11 14,312,11 14,312,11 14,312,11 14,312,11 14,312,11 14,312,11 14,312,11 14,314,31 14,414,11,205 11,41,614,41 14,412,11 14,414,41 14,414,11 14,414,11 14,414,11 14,414,11 14,414,11,414 14,414,11,414 14,414,11 14,414,11 14,414,11 14,414,11 14,414			-			
Laboratory school 23,32,390 - 22,255,017 11,076,07 Laboratory school Pennington McKernan gym 41,05,250 - 41,05,250 1,231,575 22,873,67 Lake propiect 238,546 - 988,544 628,544 628,644 628,778 69,86 Paul M. Hebert Law Center 21,016,277 - 21,016,277 12,352,445 8,663,83 Life sciences building annex 25,066,510 - 22,036,510 13,103,387 11,927,12 Live sciences building annex 25,066,510 - 2,105,609 1,600,509 Samuel Locket Hail 2,105,069 - 2,105,069 2,105,009 1,618,814,76 1,618,814,76 1,844,512 342,511 342,512 342,512 342,512 342,512 342,512 342,512 342,512 342,512 342,512 342,512 342,512 342,512 342,512 342,512 342,512 342,512 342,512 342,512 342,512 342,512 344,523 344,523 344,523 342,512 <td>-</td> <td></td> <td>-</td> <td></td> <td></td> <td></td>	-		-			
Laboratory school Pennington McKernan gym 4,105,250			-			
Lake project 298,546 - 298,546 298,546 298,546 Lakeshore house 698,644 - 698,644 628,778 69,864 Paul M, Hebert Law Center 21,016,277 - 21,016,277 12,352,445 86,653,83 Life sciences building annex 25,036,510 - 25,036,510 13,109,387 11,927,122 Life sciences building annex 25,036,510 - 21,050,099 2,105,009 2,105,009 2,105,009 - 14,02,000 11,927,122 Louisana digital media center 24,062,241 - 24,062,241 54,442,004 18,648,231 Louisana digital media center 3,896,331 2,052,008 1,871,444 Maios Francalse (French House) 5,822,337 - 5,822,337 1,45,012 4,655,322 Milation preservin facility 446,42,429 - 446,452 397,028 48,40 1,079,122 4,864,263 1,079,12 4,864,263 1,079,12 4,864,263 1,079,12 4,864,263 1,079,12 4,864,263 1,079,12 4,086,933 1,079,12 1,050,09 <td>,</td> <td></td> <td>-</td> <td></td> <td></td> <td></td>	,		-			
Lakeshore house 698,644 - 698,644 628,778 69,865 Pull M. Hebert Law Center 10,016,277 - 21,016,277 1,323,248 86,63,383 Life sciences building annex 25,036,510 - 25,036,510 1,09,343 11,927,12 Livestock exhibit building 3,387,191 - 3,387,191 2,542,667 884,52 Samuel lockett hall 2,105,069 - 2,105,069 2,105,069 - Lousisan digital media center 228,6432 - 526,432 144,213 434,213 Lousisan transportation and research center 3,865,331 - 5,822,337 1,167,012 46,852,23 Maison Franciske (French House) 5,822,337 - 5,822,337 1,167,012 4,655,22 Maison Franciske (French House) 8,491,483 1,327,472 9,818,955 1,156,709 8,662,24 Midietoni Ihirary 11,606,228 - 16,662,28 1,079,11 4,655,24 Midietoni Ibary 11,606,228 1,079,11 626,182 5,177 4,3	, , , , , , , , , , , , , , , , , , , ,		-			2,873,675
Paul M. Hebert Law Center 21,016,277 - 21,016,277 12,352,445 8,663,332 Life sciences building annex 25,036,510 - 25,036,510 13,109,387 11,927,122 Life sciences building annex 25,036,510 - 2,030,690 - 2,105,069 - 2,105,069 - 2,105,069 - 2,105,069 - 2,105,069 - 2,105,069 - 2,105,069 - 2,105,069 - 2,105,069 - 2,105,069 - 2,105,069 - 2,105,069 - 2,105,069 - 2,105,069 - 2,105,069 - 2,105,069 - 2,105,069 - 1,608,47.05 1,648,42.51 1,648,42.51 1,648,42.51 1,648,42.51 1,648,42.51 1,648,42.51 1,648,42.51 1,648,42.51 1,427,42 9,818,93.31 - 3,86,331 1,020,52.423 1,46,51.50 6.61,500 6.61,500 6.61,500 6.61,500 6.61,500 6.61,500 6.61,500 6.61,500 6.61,500 6.61,500 - 7,71,41,362			-			-
Life sciences building 10 20 143 - 10 201,435 8,788,224 14,132,12 Life sciences building annex 25,036,510 - 25,036,510 13,109,387 11,927,12 Livestock exhibit building 3,387,191 - 3,387,191 2,542,657 844,52 Samuel lockett hall 2,105,069 - 2,105,069 1,417,206 16,814,76 Louisiana digital nectia center 24,062,241 - 24,062,241 5,441,72 18,231 342,18 Louisiana transportation and research center 3,896,331 - 5,822,337 1,167,012 44,652 Marship school research facility 445,429 - 445,429 397,028 48,404 Middeton library 11,608,228 11,608,228 11,608,228 10,529,108 10,797,108 Mildeton library 180,450 - 180,450 180,385 66 Mose or facescrience schild building 61,500 - 64,500 14,386,333 66 Mildeton library 180,450 - 180,450 180,385 66 Mildeton library		•	-		,	69,866
Life sciences building annex 25,036,510 - 25,036,510 13,09,387 11,927,21 Livestock exhibit building 3,387,191 - 3,387,191 2,542,667 844,527 Livestock exhibit building 2,105,069 - 2,105,069 - - Livestock exhibit building 4,223,531 14,008,437 18,231,968 1,417,206 16,814,76 Louisiana digital media center 24,062,241 - 24,062,241 5,414,004 18,648,23 Louisiana fusto 5,823,337 - 5,823,337 1,075,012 44,652 Manship school research facility 45,429 - 44,6429 397,028 48,404 Midelton library 11,608,228 - 11,608,228 1,057,009 8,662,24 Midelton library 11,608,228 - 11,608,228 1,079,12 22,51,512 9,464,529 397,045 - 1,079,12 22,51,512 9,464,580 1,079,12 1,079,12 1,079,12 1,079,12 1,071,22 1,071,22 1,071,22 1,071,22 1,071,22 1,071,22 1,071,23 1,071,22 1,071,23 1,079,12			-			8,663,832
Livestock exhibit building 3,387,191 - 3,387,191 2,542,667 844,25 Samuel Lockett hall 2,105,069 - 1,2105,069 - Louisiana digital media center 24,062,241 - 24,062,411 5,414,004 186,648,251 Louisiana tonsuse 526,432 - 526,432 184,2451 142,128 Louisiana transportation and research center 3,896,331 - 3,896,331 2,025,086 1,871,24 Maison Francaise (Franch House) 5,822,337 - 445,429 397,028 48,400 Mienorial tower 8,494,433 1,327,472 9,818,955 1,156,709 8,662,24 Midideton library 11,608,228 - 16,068,228 10,529,108 10,79,128 Military and aerospace studies building 677,961 - 677,961 626,182 51,77,7 Musica dramatic arts building 150,000 - 180,0450 - 180,0450 - 44,346,933 Musica building (new) 5,353,938 - 63,533,938 4,600,024	Life sciences building		-		8,788,224	1,413,211
Samuel locketh hall 2,105,069 - 2,105,069 - Huey P. Long field house 4,223,531 14,008,437 18,231,968 1,417,206 16,814,76 Louisiana digital media center 24,062,241 - 26,062,241 5,44,22 342,11 342,11 342,11 342,11 342,12 1342,21 342,12 342,12 342,12 342,12 342,12 342,12 342,12 342,12 342,12 343,21 342,21 342,12 342,12 343,21 342,12 343,21 345,22 316,70,72 345,429 397,023 48,40 345,429 397,023 48,40 345,429 397,023 48,40 345,429 397,023 48,40 310,77,51 626,122 51,77 310,791 394,855 1,156,70 8,662,244 367,961 626,123 51,777 310,855 61,500 61,500 61,500 61,500 61,500 61,500 61,500 61,500 61,500 61,500 61,500 61,500 61,500 61,500 61,500 61,500	Life sciences building annex	25,036,510	-	25,036,510	13,109,387	11,927,123
Huey P. Long field house 4,223,531 14,008,437 18,231,968 1,417,206 16,814,765 Louisiana digital media center 24,062,241 - 24,062,241 5,443,251 342,81 Louisiana transportation and research center 3,896,331 - 3,896,331 2,025,086 1,871,24 Maison Francaise (French House) 5,822,337 - 445,429 397,028 48,840 Memorial tower 8,491,483 1,327,472 9,818,955 1,156,709 8,662,241 Middleton library 11,608,228 - 11,608,228 10,79,121 4655,322 Midleton library 11,608,228 - 11,608,228 1,079,121 465,502 Mildrary and aerospace studies building 677,961 - 626,182 51,777 Julian C. Miller hal 170,045 - 180,450 1.608,228 - 180,450 1.608,228 - 48,493 Music and dramatic arts building 180,450 - 180,450 1.608,228 98,758 Music and dramatic arts building 198,70,74 - <td>Livestock exhibit building</td> <td>3,387,191</td> <td>-</td> <td>3,387,191</td> <td>2,542,667</td> <td>844,524</td>	Livestock exhibit building	3,387,191	-	3,387,191	2,542,667	844,524
Louisiana digital media center 24,062,241 - 24,062,241 5,414,004 18,648,23 Louisiana house 526,432 - 526,432 184,251 342,18 Louisiana transportation and research center 3,896,331 - 3,896,331 2,025,086 1,871,24 Maship school research facility 445,429 - 445,429 397,028 48,40 Midelon library 11,608,228 - 11,608,228 1,557,09 8,662,24 Midelon library 11,608,228 - 11,608,228 1,079,124 Military and aerospace studies building 677,961 - 677,961 626,182 51,717 Julian C, Miller hall 970,495 - 970,495 - Misoland farmatic arts building 180,450 180,450 180,450 180,450 180,450 180,450 180,450 180,450 180,450 180,450 180,450 180,450 180,450 180,450 180,450 180,450 180,450 180,450 180,450 180,450 180,450 180,450 180,450	Samuel Lockett hall		-	2,105,069	2,105,069	-
Louisiana hose 526,432 - 526,432 184,251 434,218 Louisiana transportation and research center 3,896,331 - 5,822,337 1,167,012 4,655,322 Maship school research facility 445,429 - 445,429 397,028 48,80,483 Memorial tower 8,491,483 1,327,472 9,818,955 1,156,709 8,662,244 Mildeton library 11,608,228 - 11,608,228 1,557,051 6,62,744 Miltery and aerospace studies building 970,495 - 970,495 970,495 - Milter hall 970,495 - 61,500 180,450 180,450 180,450 180,450 180,450 180,450 143,869,333 460,9024 - 180,450 180,450 143,869,333 460,9024 - 180,450 180,450 143,869,333 460,9024 - 143,869,333 460,9024 - 143,869,333 460,9024 - 143,869,333 460,9024 - 143,869,333 460,9024 - 7,474 9,944,850 9,875,893 - 5,353,933 4,609,024 -,474,91 4,436,93	Huey P. Long field house	4,223,531	14,008,437	18,231,968	1,417,206	16,814,762
Louisiana transportation and research center 3,896,331 - 3,896,331 2,025,086 1,871,244 Maison Francaise (French House) 5,822,337 - 5,822,337 1,167,012 4,455,32 Manship school research facility 445,429 - 445,429 397,028 48,404 Memorial tower 8,491,483 1,327,472 9,818,955 1,156,709 8,662,244 Middleton library 11,608,228 - 1,608,228 10,529,108 1,079,12 Julian C, Miller hall 970,495 - 677,961 626,182 51,777 Julian C, Miller hall 970,495 - 180,450 180,385 68 Mobile equipment storage building 150,000 - 150,000 127,465 22,533 Music and dramatic arts building 89,264 - 89,264 82,859 14,386,333 Music building (new) 5,353,938 - 5,353,938 4,609,024 7,44,91 Harry B, Nelson memorial building 89,264 - 89,264 82,758 9,264	Louisiana digital media center	24,062,241	-	24,062,241	5,414,004	18,648,237
Maison Francaise (French House) 5,822,337 - 5,822,337 1,167,012 4,655,327 Manship school research facility 445,429 - 445,429 397,028 48,602 Middleton library 11,608,228 - 11,608,228 10,529,108 1,079,125 Military and aerospace studies building 677,961 - 677,961 626,182 51,777 Julian C. Miller hall 970,495 - 970,495 970,495 - - Mobile equipment storage building 150,000 - 150,000 127,465 22,533 Muscu and geoscience exhibit building (new) 5,353,398 - 5,353,398 4,609,204 7,44,91 Harry B. Nelson menorial building (new) 5,353,398 - 9,876,893 9,877,893 Musce building (new) 19,870,774 - 19,870,774 9,994,882 9,877,893 Nuclear science center 837,686 - 83,624 8,204 7,371,375 60,844 George Peabody hall 19,870,774 - 19,870,7742 205,764 1,371,977 205,764 1,371,977 232,567 -	Louisiana house	526,432	-	526,432	184,251	342,181
Manship school research facility 445,429	Louisiana transportation and research center	3,896,331	-	3,896,331	2,025,086	1,871,245
Memorial tower 8,491,483 1,327,472 9,818,955 1,156,709 8,662,24 Middleton library 11,608,228 11,608,228 10,79,12 Millatry and aerospace studies building 677,961 677,961 626,128 51,77 Julian C. Miller hall 970,495 970,495 970,495 970,495 970,495 66 Mobile equipment storage building 180,450 - 180,450 180,383 66 Mobile equipment storage building 150,000 - 150,000 127,465 22,533 Music building (new) 5,353,938 - 5,353,938 4,609,024 474,91 Harry B. Nelson memorial building 89,264 - 89,264 82,094 7,17 James W. Nicholson hall 19,870,774 - 19,870,774 9,994,882 9,875,893 Nuclear science center 1,377,055 686 1,577,742 205,764 1,371,971 John M. Parker agricultural center 2,418,582 - 2,418,582 2,357,735 60,844 60,964 2,335,735	Maison Francaise (French House)	5,822,337	-	5,822,337	1,167,012	4,655,325
Middleton library 11,608,228 - 11,608,228 10,529,108 1,079,124 Millary and aerospace studies building 677,961 - 677,961 626,182 51,77 Julian C. Miller hall 970,495 970,495 970,495 66 Mobile equipment storage building 61,500 - 61,500 61,500 - Museu or geoscience exhibit building 150,000 - 150,000 127,465 22,353 Music and dramatic arts building (new) 5,353,938 - 5,353,938 4,609,024 744,91 Jarry B. Nelson memorial building 19,870,774 - 19,870,774 9,994,882 9,875,893 Nuclear science center 837,686 - 837,686 765,177 41,500 Old President's house 1,577,055 686 1,577,42 205,764 1,371,971 John M. Parker agricultural center 2,418,582 - 3,652,415 3,559,136 9,92,12 Qeorge Pabody hall 3,652,415 - 3,652,415 3,559,136 9,92,12 Power plant/ cogen system building 232,567 - 232,567 <	Manship school research facility	445,429	-	445,429	397,028	48,401
Military and aerospace studies building 677,961 - 677,961 626,182 51,779 Julian C. Miller hall 970,495 - 970,495 970,495 - Mini-farm and exhibit building 180,450 - 180,450 180,350 - Muse mot aexhibit building 150,000 - 150,000 127,465 22,533 Music and dramatic arts building 23,851,512 - 23,851,512 9,464,580 14,386,933 Music building (new) 5,353,938 - 5,353,938 4,609,024 7,474 Harry B. Nelson memorial building 19,870,774 - 19,870,774 9,984,882 9,875,893 Nuclear science center 837,686 - 837,686 796,177 41,503 Old President's house 1,577,056 686 1,577,42 20,57,64 1,371,974 John M. Parker agricultural center 2,418,582 - 2,418,582 2,357,735 60,84 George Peabody hall 3,652,415 - 2,365,2415 3,559,136 9,32,77 Power plant/ cogen system building 232,567 - 232,567	Memorial tower	8,491,483	1,327,472	9,818,955	1,156,709	8,662,246
Julian C. Miller hall 970,495 - 970,495 970,495 Mini-farm and exhibit building 180,450 - 180,450 180,450 180,450 180,450 180,450 180,385 66 Mobile equipment storage building 150,000 - 150,000 127,465 22,533 Music and dramatic arts building 23,851,512 - 23,851,512 9,464,580 14,386,933 Music building (new) 5,353,938 - 5,353,938 4,609,024 744,91 James W. Nicholson hall 19,870,774 - 19,870,774 9,994,882 9,875,893 Nuclear science center 837,686 - 837,686 796,177 41,502 Old President's house 1,577,056 686 1,577,742 205,764 1,371,973 John M. Parker agricultural center 2,418,582 - 2,418,582 2,357,735 60,84 George Peabody hall 3,652,415 - 3,652,415 3,559,136 93,277 PERT lab 788,700 - 788,700 19	Middleton library	11,608,228	-	11,608,228	10,529,108	1,079,120
Mini-farm and exhibit building 180,450 - 180,450 160,000 Mobile equipment storage building 61,500 - 61,500 127,465 22,533 Museum of geoscience exhibit building 23,851,512 - 23,851,512 94,64,580 14,386,933 Music and dramatic arts building 89,264 - 89,264 82,094 74,491 Harry B. Nelson memorial building 89,264 - 89,70,774 9,994,882 9,875,893 Nuclear science center 837,686 - 837,686 796,177 41,500 Old President's house 1,577,056 6866 1,577,742 205,764 1,371,973 John M. Parker agricultural center 2,418,582 - 3,652,415 3,559,136 93,279 Perst Tab 788,700 - 788,700 197,176 594,824 2,423,224 Power plant/ cogen system building 232,567 - 232,567 232,567 - - Power plant/ cogen system building 2,640,294 - 2,640,294 - - - - - - - - -<	Military and aerospace studies building	677,961	-	677,961	626,182	51,779
Mini-farm and exhibit building 180,450 - 180,450 160,000 Mobile equipment storage building 61,500 - 61,500 127,465 22,533 Museum of geoscience exhibit building 23,851,512 - 23,851,512 94,64,580 14,386,933 Music and dramatic arts building 89,264 - 89,264 82,094 74,491 Harry B. Nelson memorial building 89,264 - 89,70,774 9,994,882 9,875,893 Nuclear science center 837,686 - 837,686 796,177 41,500 Old President's house 1,577,056 6866 1,577,742 205,764 1,371,973 John M. Parker agricultural center 2,418,582 - 3,652,415 3,559,136 93,279 Perst Tab 788,700 - 788,700 197,176 594,824 2,423,224 Power plant/ cogen system building 232,567 - 232,567 232,567 - - Power plant/ cogen system building 2,640,294 - 2,640,294 - - - - - - - - -<	Julian C. Miller hall	970,495	-	970,495	970,495	-
Museum of geoscience exhibit building 150,000 - 150,000 127,465 22,533 Music and dramatic arts building 23,851,512 - 23,851,512 9,464,580 14,386,933 Music building (new) 5,353,938 - 5,353,938 4,609,024 744,914 Harry B. Nelson memorial building 89,264 - 88,264 82,094 7,177 James W. Nicholson hall 19,870,774 - 19,870,774 9,994,882 9,875,893 Nuclear science center 837,686 - 837,686 796,177 41,500 Old President's house 1,577,056 686 1,577,742 205,764 1,371,973 John M. Parker agricultural center 2,418,582 - 2,418,582 2,357,735 60,844 George Peabody hall 3,652,415 - 3,652,415 3,559,136 69,227 PERTT lab 788,700 - 788,700 197,176 591,522 Rufin G. Pleasant hall 5,070,649 - 2,640,294 - 435,420 -	Mini-farm and exhibit building	180,450	-		180,385	65
Museum of geoscience exhibit building 150,000 - 150,000 127,465 22,533 Music and dramatic arts building 23,851,512 - 23,851,512 9,464,880 14,386,933 Music building (new) 5,353,938 - 5,353,938 4,609,024 7,474 James W. Nicholson hall 19,870,774 - 19,870,774 9,994,882 9,875,893 Nuclear science center 837,686 - 837,686 796,177 41,500 Old Presidert's house 1,577,056 686 1,577,742 205,764 1,371,973 John M. Parker agricultural center 2,418,582 - 2,418,582 2,357,735 60,844 George Peabody hall 3,652,415 - 3,652,415 3,559,136 93,227 PERTT lab 788,700 - 788,700 197,176 594,52 Power plant/ cogen system building 232,567 232,567 232,567 - Power plant/ cogen system building 2,460,294 - 435,420 - Press building 2,46	Mobile equipment storage building	61,500	-	61,500	61,500	-
Music and dramatic arts building 23,851,512 - 23,851,512 9,464,580 14,386,933 Music building (new) 5,353,938 - 5,353,938 4,609,024 744,914 Harry B. Nelson memorial building 89,264 89,264 82,094 7,77 James W. Nicholson hall 19,870,774 - 19,870,774 9,994,882 9,875,893 Nuclear science center 837,686 - 837,686 796,177 41,503 Old President's house 1,577,056 686 1,577,742 205,764 1,371,973 John M. Parker agricultural center 2,418,582 - 2,418,582 2,357,735 60,843 George Peabody hall 3,552,415 - 3,552,415 3,559,136 39,272 PERTT lab 788,700 - 788,700 197,176 591,522 Power plant/ cogen system building 232,567 - 232,567 - - Power plant/ cogen system building 2,640,294 - 2,640,294 - - Printing building		150,000	-	150,000		22,535
Music building (new) 5,353,938 - 5,353,938 4,609,024 744,914 Harry B. Nelson memorial building 89,264 - 89,264 82,094 7,171 James W. Nicholson hall 19,870,774 - 19,870,774 9,994,882 9,875,893 Nuclear science center 837,686 - 837,686 796,177 41,503 Old President's house 1,577,055 666 1,577,742 205,764 1,317,972 John M. Parker agricultural center 2,418,582 - 2,418,582 2,357,735 60,844 George Peabody hall 3,652,415 - 3,652,415 3,559,136 93,277 PERTT lab 788,700 - 788,700 197,176 591,524 Ruffin G. Pleasant hall 5,070,649 - 2,02,677 2,247,232 2,247,232 2,247,232 2,247,233 2,423,263 2,423,263 2,423,263 2,423,263 2,423,263 2,423,263 2,423,263 2,423,263 2,423,263 2,423,263 2,423,263 2,423,263 2,423,263 2,423,263 2,423,263 2,423,263 2,423,263 2,423,263 <td< td=""><td>Music and dramatic arts building</td><td>23,851,512</td><td>-</td><td>23,851,512</td><td></td><td>14,386,932</td></td<>	Music and dramatic arts building	23,851,512	-	23,851,512		14,386,932
Harry B. Nelson memorial building89,264-89,26482,0947,17James W. Nicholson hall19,870,774-19,870,7749,994,8829,875,893Nuclear science center837,686-837,686796,17741,507Old President's house1,577,0566861,577,742205,7641,371,973John M. Parker agricultural center2,418,582-2,418,5822,357,73560,84George Peabody hall3,652,415-3,652,4153,559,13693,274PERTT lab788,700-788,700197,176591,522Power plant/ cogen system building232,567-232,557232,567-Power plant/ cogen system building232,567-233,5420Press building2,640,294-2,640,294-6,198,644Arthur T. Prescott hall435,420-435,420Press building2,640,294-2,640,294Press building949,110-949,110893,29255,811Public safety building1,369,356-1,369,356924,314445,044Public safety storage facility202,472-202,472151,85450,614Renewable natural resources building6,996,997-426,199207,580218,617Research laboratory and motor pool426,199-207,518243,26334,657Research laboratory and motor pool277,918 <td></td> <td>5,353,938</td> <td>-</td> <td></td> <td></td> <td>744,914</td>		5,353,938	-			744,914
James W. Nicholson hall19,870,774-19,870,7749,994,8829,875,893Nuclear science center837,686-837,686796,17741,500Old President's house1,577,0566861,577,742205,7641,371,974John M. Parker agricultural center2,418,582-2,418,5822,357,73560,844George Peabody hall3,652,415-3,652,4153,559,13693,277PERT lab788,700-788,700197,176591,524Ruffin G. Pleasant hall5,070,649-5,070,6492,647,4232,423,224Power plant/ cogen system building232,567-232,567Powerhouse10,906,32575,93610,982,2614,783,6176,198,644Arthur T. Prescott hall435,420-435,420Press building2,640,294-2,640,294-2,640,294-Printing building949,110-949,110893,29255,813Public safety building1,369,356-1,369,356924,314445,044Public safety storage facility202,472-202,472151,85450,614Renewable natural resources building6,996,997-6,996,9976,468,822528,173Research laboratory and motor pool269,969,977-426,199243,26334,651Research laboratory and motor pool277,918277,918243,26334,655	Harry B. Nelson memorial building		-			7,170
Nuclear science center 837,686 - 837,686 796,177 41,509 Old President's house 1,577,056 686 1,577,742 205,764 1,371,974 John M. Parker agricultural center 2,418,582 - 2,418,582 2,357,735 60,844 George Peabody hall 3,652,415 - 3,652,415 3,559,136 93,279 PERTT lab 788,700 - 788,700 197,176 591,524 Power plant/ cogen system building 232,567 - 232,567 232,567 - Power plant/ cogen system building 232,567 - 232,567 - - Power house 10,906,325 75,936 10,982,261 4,783,617 6,198,644 Arthur T. Prescott hall 435,420 - - - - Printing building 949,110 - 949,110 - - - Public safety building 1,369,356 - 1,369,356 924,314 445,042 Public safety storage facility 202,47	James W. Nicholson hall	19,870,774	-		9,994,882	9,875,892
Old President's house 1,577,056 686 1,577,742 205,764 1,371,974 John M. Parker agricultural center 2,418,582 - 2,418,582 2,357,735 60,844 George Peabody hall 3,652,415 - 3,652,415 3,559,136 93,274 PERTT lab 788,700 - 788,700 197,176 591,524 Ruffin G. Pleasant hall 5,070,649 - 5,070,649 2,423,267 232,567 232,567 - 232,567 - 232,567 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -			-			41,509
John M. Parker agricultural center2,418,582-2,418,5822,357,73560,84George Peabody hall3,652,415-3,652,4153,559,13693,275PERTT lab788,700-788,700197,176591,524Ruffin G. Pleasant hall5,070,649-5,070,6492,647,4232,423,220Power plant/ cogen system building232,567-232,567Powerhouse10,906,32575,93610,982,2614,783,6176,198,644Arthur T. Prescott hall435,420-435,420Press building2,640,294-2,640,294-2,133,817Printing building949,110-949,110893,29255,811Public safety building1,369,356-1,369,356924,314445,042Public safety storage facility202,472-202,472151,85450,614Renewable natural resources building6,996,997-6,996,9976,468,822528,172Research laboratory and motor pool426,199-426,199207,580218,615Residences277,918243,26334,655Chancellor's house277,918-277,918243,26334,655			686		205,764	1,371,978
George Peabody hall 3,652,415 - 3,652,415 3,559,136 93,279 PERTT lab 788,700 - 788,700 197,176 591,524 Ruffin G. Pleasant hall 5,070,649 - 788,700 2,247,423 2,423,220 Power plant/ cogen system building 232,567 - 232,567 232,567 - Powerhouse 10,906,325 75,936 10,982,261 4,783,617 6,198,644 Arthur T. Prescott hall 435,420 - 435,420 435,420 - Press building 2,640,294 - 2,640,294 50,6182 2,133,813 Printing building 949,110 - 949,110 949,110 949,110 949,110 949,110 949,134 445,042 Public safety building 1,369,356 - 1,369,356 924,314 445,043 Public safety storage facility 202,472 - 202,472 151,854 50,614 Research laboratory and motor pool 426,199 - 426,199 207,580	John M. Parker agricultural center		-		2,357,735	60,847
PERTT lab788,700-788,700197,176591,524Ruffin G. Pleasant hall5,070,649-5,070,6492,647,4232,423,220Power plant/ cogen system building232,567-232,567Powerhouse10,906,32575,93610,982,2614,783,6176,198,644Arthur T. Prescott hall435,420-435,420-Press building2,640,294-2,640,294506,4822,133,812Printing building949,110-949,110893,29255,814Public safety building1,369,356-1,369,356924,314445,042Public safety storage facility202,472-202,472151,85450,614Renewable natural resources building6,996,997-426,199207,580218,615Research laboratory and motor pool426,199-426,199207,580218,615Residences277,918-277,918243,26334,655			-			93,279
Ruffin G. Pleasant hall 5,070,649 - 5,070,649 2,647,423 2,423,220 Power plant/ cogen system building 232,567 - 232,567 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <td>o <i>i</i></td> <td></td> <td>-</td> <td></td> <td></td> <td>591,524</td>	o <i>i</i>		-			591,524
Power plant/ cogen system building 232,567 - 232,567 232,567 - Powerhouse 10,906,325 75,936 10,982,261 4,783,617 6,198,644 Arthur T. Prescott hall 435,420 - 435,420 - Press building 2,640,294 - 2,640,294 506,482 2,133,812 Printing building 949,110 - 949,110 893,292 55,812 Public safety building 1,369,356 - 1,369,356 924,314 445,042 Public safety storage facility 202,472 - 202,472 151,854 50,6142 Renewable natural resources building 6,996,997 - 6,996,997 6,468,822 528,174 Research laboratory and motor pool 426,199 - 426,199 207,580 218,615 Residences- - - 277,918 - 243,263 34,655	Ruffin G. Pleasant hall		-		2,647,423	2,423,226
Powerhouse 10,906,325 75,936 10,982,261 4,783,617 6,198,644 Arthur T. Prescott hall 435,420 - 435,420 - Press building 2,640,294 - 2,640,294 506,482 2,133,812 Printing building 949,110 - 949,110 893,292 55,814 Public safety building 1,369,356 - 1,369,356 924,314 445,042 Public safety storage facility 202,472 - 202,472 151,854 50,618 Renewable natural resources building 6,996,997 - 6,996,997 6,468,822 528,179 Research laboratory and motor pool 426,199 - 426,199 207,580 218,619 Residences- - - 277,918 - 243,263 34,655			-		232,567	-
Arthur T. Prescott hall 435,420 - 435,420 - Press building 2,640,294 - 2,640,294 506,482 2,133,812 Printing building 949,110 - 949,110 893,292 55,812 Public safety building 1,369,356 - 1,369,356 924,314 445,042 Public safety storage facility 202,472 - 202,472 151,854 50,612 Renewable natural resources building 6,996,997 - 6,996,997 6,468,822 528,172 Research laboratory and motor pool 426,199 - 426,199 207,580 218,612 Residences- - - 277,918 - 277,918 243,263 34,655			75.936			6.198.644
Press building 2,640,294 - 2,640,294 506,482 2,133,81 Printing building 949,110 - 949,110 893,292 55,81 Public safety building 1,369,356 - 1,369,356 924,314 445,044 Public safety storage facility 202,472 - 202,472 151,854 50,614 Renewable natural resources building 6,996,997 - 6,996,997 6,468,822 528,174 Research laboratory and motor pool 426,199 - 426,199 207,580 218,619 Residences- - - 277,918 - 243,263 34,655		, ,	-			-
Printing building 949,110 - 949,110 893,292 55,812 Public safety building 1,369,356 - 1,369,356 924,314 445,042 Public safety storage facility 202,472 - 202,472 151,854 50,612 Renewable natural resources building 6,996,997 - 6,996,997 6,468,822 528,172 Research laboratory and motor pool 426,199 - 426,199 207,580 218,619 Residences- - - 277,918 - 277,918 243,263 34,655			-			2,133,812
Public safety building 1,369,356 - 1,369,356 924,314 445,042 Public safety storage facility 202,472 - 202,472 151,854 50,614 Renewable natural resources building 6,996,997 - 6,996,997 6,468,822 528,174 Research laboratory and motor pool 426,199 - 426,199 207,580 218,619 Residences- - - 277,918 - 277,918 243,263 34,655	-		-			55,818
Public safety storage facility 202,472 - 202,472 151,854 50,614 Renewable natural resources building 6,996,997 - 6,996,997 6,468,822 528,174 Research laboratory and motor pool 426,199 - 426,199 207,580 218,619 Residences- - - 277,918 - 277,918 243,263 34,655			-			445,042
Renewable natural resources building 6,996,997 - 6,996,997 6,468,822 528,179 Research laboratory and motor pool 426,199 - 426,199 207,580 218,619 Residences- - - 277,918 - 277,918 243,263 34,659			-			50,618
Research laboratory and motor pool 426,199 - 426,199 207,580 218,619 Residences- Chancellor's house 277,918 - 277,918 243,263 34,655	, , ,		-			528,175
Residences- 277,918 277,918 243,263 34,655	5		-			
Chancellor's house 277,918 - 277,918 243,263 34,65		120,100		120,100	207,500	210,010
		277,918	-	277,918	243,263	34,655
	Dean of men	54,391	-	54,391	41,711	12,680



	June 30, 2021	Additions	June 30, 2022	Accumulated Depreciation	Book Value June 30, 2022
Rural life museum addition	6,469,447	-	6,469,447	1,927,072	4,542,375
Science building (new)	642,498	722,389	1,364,887	-	1,364,887
Sea grant building	5,462,105	-	5,462,105	5,169,120	292,985
Sea grant shop	228,564	-	228,564	222,850	5,714
Sea grant storage A	18,672	-	18,672	18,205	467
Sea grant storage B	56,016		56,016	54,615	1,401
Sigma phi epsilon house	64,811	-	64,811	50,787	14,024
South campus-					
Buildings	30,401,511	-	30,401,511	12,639,053	17,762,458
William C. Stubbs hall	205,798	-	205,798	205,798	-
Madison B. Sturgis hall	8,659,779	-	8,659,779	7,991,091	668,688
Swine palace theatre	2,575,402	-	2,575,402	1,454,374	1,121,028
Patrick F. Taylor hall	131,053,634	-	131,053,634	29,752,492	101,301,142
Tureaud hall	3,855,280	-	3,855,280	3,373,199	482,081
University administration building	1,734,226	-	1,734,226	1,734,189	37
University recreation	93,853,627	1,014	93,854,641	22,572,023	71,282,618
Vegetation research laboratory	45,114	-	45,114	36,987	8,127
Veterinary medicine building	45,152,863	6,758,809	51,911,672	23,718,577	28,193,095
Veterinary medicine linear vault	1,878,757	-	1,878,757	187,876	1,690,881
Veterinary sciences building	175,304	-	175,304	170,413	4,891
Visitor's registration/information building	224,048	-	224,048	201,644	22,404
Waste incinerator	202,205	-	202,205	154,224	47,981
Wetland resources building	844,854	-	844,854	832,176	12,678
Virginia Rice Williams hall	4,456,293	-	4,456,293	3,090,500	1,365,793
Harry D. Wilson laboratories	1,016,374	_	1,016,374	920,142	96,232
Minor buildings	192,289		192,289	168,177	24,112
Total educational plant	973,947,294	35,526,207	1,009,473,501	447,762,329	561,711,172
Auxiliary plant					
Acadian hall	2,537,081		2,537,081	1,529,577	1,007,504
Alex Box stadium		-			
	50,329,315	-	50,329,315	16,744,636	33,584,679
Assembly center	41,648,079	-	41,648,079	21,611,287	20,036,792
Athletic maintenance storage	125,893	-	125,893	114,573	11,320
Athletic administrative building	7,022,825	-	7,022,825	4,376,715	2,646,110
Azalea hall	-	43,162,095	43,162,095	1,079,052	42,083,043
Beach volleyball facility	2,461,923	-	2,461,923	246,010	2,215,913
P. G. T. Beauregard hall	105,770	-	105,770	105,703	67
Emily H. Blake hall	11,982,008	-	11,982,008	4,479,587	7,502,421
Annie Boyd hall	10,508,164	-	10,508,164	2,631,089	7,877,075
James F. Broussard hall	6,135,177	-	6,135,177	3,953,347	2,181,830
Camellia hall	-	39,552,905	39,552,905	988,823	38,564,082
Cedar Hall	45,385,007	-	45,385,007	3,403,875	41,981,132
Copy and mail center	976,719	-	976,719	611,555	365,164
Cypress hall	30,395,055	-	30,395,055	5,312,297	25,082,758
East campus apartments	16,570,328	-	16,570,328	9,527,938	7,042,390
Evangeline hall	19,211,238	-	19,211,238	2,135,301	17,075,937
Faculty club building	756,602	-	756,602	680,794	75,808
, 0	-	-		5,210,133	6,054,378
Field house	11,264,511	-	11,264,511		
Football indoor practice facility	5,098,364	-	5,098,364	3,423,708	1,674,656
Football operations center	54,888,768	-	54,888,768	10,011,165	44,877,603
Football practice field	568,203	-	568,203	534,183	34,020
Louise Garig hall	108,310	-	108,310	108,310	-
Edward J. Gay apartments	2,317,043	-	2,317,043	2,190,696	126,347
Golf clubhouse	808,822	-	808,822	536,042	272,780
Golf course	5,099,781	-	5,099,781	5,019,869	79,912
Golf practice facility	1,399,913	-	1,399,913	300,612	1,099,301
Greek house	5,417,788	-	5,417,788	807,593	4,610,195
Gymnastics practice facility	12,566,961	-	12,566,961	2,181,360	10,385,601
Mary C. Herget hall	2,584,235	-	2,584,235	2,281,233	303,002



	June 30, 2021	Additions	June 30, 2022	Accumulated Depreciation	Book Value June 30, 2022
Highland hall	13,418,270		13,418,270	1,480,690	11,937,580
Andrew Jackson hall	597,826	-	597,826	336,620	261,206
Grace King hall	114,453	-	114,453	114,453	-
East Germaine Laville	17,688,713	_	17,688,713	5,028,173	12,660,540
West Germaine Laville	17,861,547	-	17,861,547	6,081,121	11,780,426
John A. Lejeune hall	602,443	_	602,443	343,034	259,409
Joan C. Miller hall	3,547,118	-	3,547,118	3,220,782	326,336
Lizzie C. McVoy hall	1,046,631	-	1,046,631	885,062	161,569
Bernie Moore stadium	10,769,063	_	10,769,063	6,308,666	4,460,397
Natatorium	8,191,218	-	8,191,218	4,258,394	3,932,824
Nicholson Gateway-	0,191,210		0,101,210	4,230,334	5,552,024
Bayou hall	20,408,320	-	20,408,320	2,040,832	18,367,488
Canal hall	39,600,574	-	39,600,574	3,960,057	35,640,517
Delta hall	20,258,164	-	20,258,164	2,025,816	18,232,348
Gateway center	6,834,836		6,834,836	683,484	6,151,352
Gulf hall	20,258,366	-	20,258,366	2,025,836	18,232,530
Marsh hall	20,238,300		20,408,320	2,040,832	18,252,550
Oxbow hall	20,408,520	-	20,408,320	2,040,832	19,001,554
		-	19,577,086		17,619,378
Parking garage	19,577,086	-		1,957,708	
Riverbend hall	32,759,314	-	32,759,314	3,275,932	29,483,382
Nicholson drive	6,859,410	-	6,859,410	1,371,882	5,487,528
Parking lot restrooms	486,542	-	486,542	389,233	97,309
Parking garage	26,421,302	-	26,421,302	6,410,129	20,011,173
Pentagon lounge and service building	707,928	-	707,928	309,860	398,068
Residential college	44,841,145	-	44,841,145	13,662,777	31,178,368
Residential life warehouse	582,420	-	582,420	218,408	364,012
Service station	70,492	-	70,492	70,492	-
Edmund Kirby Smith hall	6,830,087	-	6,830,087	5,119,600	1,710,487
Spruce hall	33,422,772	-	33,422,772	3,342,277	30,080,495
Student health center	3,172,381	-	3,172,381	1,915,972	1,256,409
Tennis complex	14,310,000	-	14,310,000	2,504,250	11,805,750
Tennis court and stadium	1,664,423	-	1,664,423	1,524,479	139,944
The 4-5-9	1,141,211	-	1,141,211	1,089,945	51,266
The Five	3,741,108	-	3,741,108	2,057,731	1,683,377
Tiger gift center (satellite location)	2,929,727	-	2,929,727	1,068,381	1,861,346
Tiger habitat	4,881,409	-	4,881,409	1,532,849	3,348,560
Tiger stadium	55,919,688	3,340	55,923,028	24,290,405	31,632,623
Zachary Taylor hall	380,036	-	380,036	242,836	137,200
Union	68,828,659	-	68,828,659	27,126,427	41,702,232
Union theatre building	23,242,681	-	23,242,681	7,724,193	15,518,488
Union warehouse	72,695	-	72,695	61,790	10,905
University stores	1,120,263	-	1,120,263	759,975	360,288
West Campus apartments	18,228,041	-	18,228,041	8,201,453	10,026,588
Women's soccer facility	3,146,615	-	3,146,615	1,192,767	1,953,848
Women's softball facility	19,495,988	-	19,495,988	5,932,644	13,563,344
Minor buildings	13,329	-	13,329	13,329	-
Improvements other than buildings -					
Residential life fiber optic project	3,969,804	-	3,969,804	2,183,392	1,786,412
Energy system	25,679,584	-	25,679,584	18,617,699	7,061,885
Total auxiliary plant	995,488,723	82,718,340	1,078,207,063	299,251,014	778,956,049
LSU Research Foundation					
Buildings	27,236,559	-	27,236,559	13,942,183	13,294,376
Equipment	414,134	-	414,134	395,656	18,478
Total LSU Research Foundation	27,650,693		27,650,693	14,337,839	13,312,854
Stephenson Technologies Corporation					
		587,327	587,327	130,517	456,810



Analysis of Investment in Plant For the year ended June 30, 2022

	June 30, 2021	Additions	June 30, 2022	Accumulated Depreciation	Book Value June 30, 2022
Equipment		302,696	302,696	31,076	271,620
Total Stephenson Technologies Corporation	<u> </u>	890,023	890,023	161,593	728,430
Equipment-unallocated					
Movable items	282,395,020 B	1,449,687 C	283,844,707	221,708,403	62,136,304
Capital leases	37,082,741	-	37,082,741	27,146,711	9,936,030
Collections	12,535,040	923,126 🛛	13,458,166	-	13,458,166
Intangibles	79,751,079	-	79,751,079	79,751,079	-
Library books	156,164,967	403,718	156,568,685	155,572,769	995,916
Total equipment	567,928,847	2,776,531	570,705,378	484,178,962	86,526,416
Total	\$ 2,565,015,557	\$ 121,911,101	\$ 2,686,926,658	\$ 1,245,691,737	\$ 1,441,234,921

A. \$501,879 consists of \$414,824 beginning balance plus a prior period adjustment of \$87,055.

B. \$282,395,020 consists of \$281,195,882 beginning balance plus a prior period adjustment of \$1,199,138.

C. \$1,449,687 consists of \$15,147,967 in additions plus \$170,260 in transfers to other campuses less (\$13,868,540) in retirements.

D. \$923,126 consists of \$928,126 in additions less (\$5,000) in retirements.