

	June 30, 2008	Additions	June 30, 2009	Accumulated Depreciation	Book Value June 30, 2009
Educational plant --					
Land	\$ 676,256	\$ -	\$ 676,256	\$ -	\$ 676,256
Land improvements	30,436,627	4,715,349	35,151,976	19,805,401	15,346,575
Agricultural administration building	732,218	-	732,218	588,448	143,770
Agricultural metal building	158,599	-	158,599	158,599	-
O. K. Allen hall	1,145,468	-	1,145,468	1,012,516	132,952
Animal science and plant biology laboratory	107,194	-	107,194	107,194	

June 30, 2008	Additions	June 30, 2009	Accumulated Dep-.31 08	Book Value
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ANALYSIS G-2B
Analysis of Investment in Plant
For the year ended June 30, 2009

	<u>June 30, 2008</u>	<u>Additions</u>	<u>June 30, 2009</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2009</u>
Equipment	14,361	-			