

	June 30, 2008	Additions	June 30, 2009	Accumulated Depreciation	Book Value June 30, 2009
Educational plant -					
Land and non-structural improvements	\$ 2,350,216	\$ -	\$ 2,350,216	\$ 625,741	\$ 1,724,475
Central utilities plant	3,069,761	-	3,069,761	1,903,104	1,166,657
Chancellor's residence	92,613	-	92,613	71,584	21,029
Classroom building	222,849	-	222,849	38,920	183,929
Classroom technical building	3,098,397	-	3,098,397	2,240,875	857,522
Community education building	96,388	-	96,388	-	96,388
Health technology building	4,787,070	-	4,787,070	1,316,444	3,470,626
Library building	1,062,048	-	1,062,048	914,938	147,110
Maintenance storage building	146,651	-	146,651	25,664	120,987
Physical education building	3,497,739	-	3,497,739	2,137,184	1,360,555
Science building	1,578,359	-	1,578,359	1,415,035	163,324
Total educational plant	20,002,091	-	20,002,091	10,689,489	9,312,602
Auxiliary plant -					
Acadian Center	4,526,662	-	4,526,662	1,360,636	3,166,026
Athletic restroom and locker room facility	-	441,054	441,054	11,026	430,028