ASSETS	2010	2009	
Current Assets			
Cash and cash equivalents	$4,809,329	$3,904,956	
Investments	100,108	2,101,005	
Accounts receivables, net	654,843	1,370,568	
Pledges receivable	-	-	
Due from other campuses	5,013	-	
Due from State Treasury	25,394	50,261	
Due from Federal Government	1,640,277	-	Other current assets
Total current assets	8,241,090	8,441,581	
Noncurrent Assets			
Restricted assests:			
Cash and cash equivalents	385,702	384,387	
Investments	4,080,422	3,549,368	
Accounts receivables, net	-	-	
Notes receivables	-	-	
Other	-	-	
Investments	-	-	
Notes receivable	-	-	
Capital assets, net	25,519,737	26,674,856	
Assets under capital leases, net	-	-	
Other noncurrent assets	-	-	
Total noncurrent assets	29,985,861	30,608,611	
Total assets	38,226,951	39,050,192	
LIABILITIES			
Current Liabilities			
Accounts payable and accrued liabilities	1,399,265	1,618,062	
Derivative instrument	-	-	
Deferred inflow of resources	-	-	