

	June 30, 2012	Additions	June 30, 2013	Accumulated Depreciation	Book Value June 30, 2013
Educational plant -					
Land and non-structural improvements	\$ 2,350,216	\$ -	\$ 2,350,216	\$ 1,020,263	\$ 1,329,953
Central utilities plant	3,568,476	47,167	3,615,643	2,190,141	1,425,502
Chancellor's residence	602,113	18,256	620,369	461,840	158,529

4,967,716 169,698 5,137,414 1,838,517 3,298,897

housing foundation -L2(a),7.da,a,,t01.r(l)4(u)10-7.ct01.ulal