

	June 30, 2012	Additions	Cost to June 30, 2012	Accumulated Depreciation June 30, 2013	Book Value June 30, 2013
Educational and Auxiliary Plant:					
Educational plant-					
75	3,076,117	2,772,058			
33	51,454	8,979			
15	34,755	10,090			
01	34,343	11,448			
29	55,334	190,595			
00	37,500	212,500			
79	2,877,236	854,043			
D 745 6lu 802 85 117 (c) 104 (ti) 1346 1266 1346 1266 24 131a .15cm.-M0t8			Equipment - urfall		854,043