



Statement of Net Position
As of June 30, 2014 and 2013

	2014	2013
Current Liabilities		
Accounts payable and accrued liabilities	14,953	396,896
Derivative instrument	-	-
Due to other campuses	-	-
Due to State Treasury	-	-
Due to Federal Government	-	-
Unearned revenues	256,134	280,778
Amounts held in custody for others	115,381	103,131
Other liabilities	-	-
Current portion of noncurrent liabilities:		
Compensated absences payable	59,396	91,525
Capital lease obligations	-	-
Claims and litigation payable	-	-

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