



LIABILITIES

Current Liabilities

Accounts payable and accrued liabilities		
Due to other campuses		
Due to Federal Government	-	-
Amounts held in custody for others		
Unearned revenues		
Other current liabilities		
Current portion of long-term liabilities:		
Compensated absences		
Capital lease obligations		
Notes payable		
Bonds payable		
OPEB liability		
Other long-term liabilities	-	-
Total current liabilities	<u> </u>	<u> </u>

Noncurrent Liabilities

Compensated absences payable		
Capital lease obligations		
Notes payable		
Bonds payable		
OPEB liability		
Net pension liability		
Unearned revenues	-	-
Other noncurrent liabilities		
Total noncurrent liabilities	<u> </u>	<u> </u>
Total Liabilities	<u> </u>	<u> </u>

Deferred inflows of resources

Split interest agreements	-	-
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