5.5. Assets have increased 23% overall, from FY 2006 through FY2008.

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Table 5.5 - Assets and Liabilities						
Public Institutions	**FY2006**		**FY2007**		**FY2008***	
	Amount	%**	**Amount**	%**	**Amount**	%**
Assets						
Cash	$66	0.0%	$67	0.0%	$34	0.0%
Investments	$26,527	7.7%	$31,279	8.0%	$38,380	9.0%
Inventories	$210	0.1%	$284	0.1%	$318	0.1%
Prepaid Expenses		0.0%		0.0%		0.0%
Notes Receivable	$3,639	1.1%	$11,473	2.9%	$16,825	4.0%
Plant and Land	$305,439	88.5%	$341,976	87.6%	$363,034	85.3%
Other (Specify)	$9,081	2.6%	$5,225	1.3%	$7,075	1.7%
TOTAL ASSETS	$344,962	100%	$390,304	100%	$425,666	100%
Liabilities						
Accounts Payable	$12,104	37%	$18,948	38%	$17,328	33%
Notes Payable	$389	1%	$597	1%	$676	1%
Deferred Tuition	$4,167	13%	$4,701	10%	$2,906	5%
Taxes Payable						
Other (Specify)	$14,304	44%	$23,149	47%	$30,509	57%
Long-Term						
Bonds Payable	$815	2%	$831	2%	$908	2%
Notes Payable						
Pensions Payable						
Other (Specify)	$1,100	3%	$1,234	2%	$818	2%
Deposits Held for Others						
Student Organizations						
Auxiliary Foundations						
Fund Balance						
Restricted Purpose						
Unrestricted						
Investment in Plant						
TOTAL LIABILITIES	$32,879	100%	$49,460	100%	$53,145	100%

Note: all dollar values are in thousands

* Most recent fiscal year for which audited financial statements are available

** Percentage of Total Assets/Liabilities as appropriate

Prepared by Business & Financial Services