NCES National Center for Education Statistics
U.S. DEPARTMENT OF EDUCATION
Integrated Postsecondary Education Data System 2009-10
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Finance

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Fiscal Year 2009

Line no.	Description	Current year amount	Prior year amount
	Current Assets		
01	Total current assets	44,545,569	50,606,767
	Noncurrent Assets		
02	Capital assets - depreciable (gross)	40,676,047	27,683,336
03	Accumulated depreciation	10,989,242	10,115,408
31	Capital assets, net of depreciation **CV**=(A02-A03)	29,686,805	17,567,928
04	Other noncurrent assets **CV**=[A05-(A02-A03)]	0	0
05	Total noncurrent assets	29,686,805	17,567,928
06	Total assets **CV**=(A01+A05)	74,232,374	68,174,695
	Current Liabilities		
07	Long-term debt, current portion	1,340,000	1,250,000
08	Other current liabilities **CV**=(A09-A07)	7,022,784	4,680,240
09	Total current liabilities	8,362,784	5,930,240
	Noncurrent Liabilities		
10	Long-term debt	62,403,599	52,391,289
11	Other noncurrent liabilities **CV**=(A12-A10)	0	0
12	Total noncurrent liabilities	62,403,599	52,391,289
13	Total liabilities **CV**=(A09+A12)	70,766,383	58,321,529
	Net Assets		
14	Invested in capital assets, net of related debt	700,000	1,282,455
15	Restricted-expendable	1,406,565	3,729,755
16	Restricted-nonexpendable	0	4,840,956
17	Unrestricted **CV**=[A18-(A14+A15+A16)]	1,359,426	0
18	Total net assets **CV**=(A06-A13)	3,465,991	9,853,166

You may use the space below to provide context for the data you've reported above.

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