

WAKE COUNTY BOARD OF EDUCATION

SCHEDULE OF GENERAL FIXED ASSETS BY FUNCTION AND BY SOURCE

JUNE 30, 2000

	Land	Land Improvements	Buildings	Furniture, Equipment, and Vehicles	Construction in Progress	Assets Acquired Under Capital Leases	Total	
							2000	1999
BY FUNCTION:								
Instructional:								
Elementary	\$ 8,714,586	\$ 996,189	\$ 307,157,701	\$ 20,694,071	\$ 86,698,620	\$ -	\$ 424,261,167	\$ 385,318,365
Middle	5,670,083	717,018	210,168,087	12,760,662	38,304,377	-	267,620,227	219,454,589
High	8,886,323	2,863,036	219,746,847	19,601,304	62,943,708	-	314,041,218	263,059,677
Special	19,363	10,148	773,459	489,988	3,209,356	-	4,502,314	3,661,200
Administrative:								
General	22,612,394	372,522	61,502,994	20,603,847	64,655,524	7,861,815	177,609,096	174,413,024
Transportation	-	-	-	17,282,522	-	-	17,282,522	16,556,528
Total General Fixed Assets by Function	<u>\$ 45,902,749</u>	<u>\$ 4,958,913</u>	<u>\$ 799,349,088</u>	<u>\$ 91,432,394</u>	<u>\$ 255,811,585</u>	<u>\$ 7,861,815</u>	<u>\$ 1,205,316,544</u>	<u>\$ 1,062,463,383</u>
BY SOURCE:								
Prior to July 1, 1988 (Undeterminable)							\$193,971,020	\$193,971,020
General Fund							11,948,907	11,660,641
Special Revenue Funds							20,180,891	15,554,814
Capital Projects Fund							976,349,464	838,589,935
Expendable Trust Fund							2,319,376	2,145,329
Donations							546,886	541,644
Total General Fixed Assets by Source							<u>\$1,205,316,544</u>	<u>\$1,062,463,383</u>