

WAKE COUNTY BOARD OF EDUCATION

SCHEDULE OF CHANGES IN GENERAL FIXED ASSETS BY SOURCE

YEAR ENDED JUNE 30, 2000

	<u>Land</u>	<u>Land Improvements</u>	<u>Buildings</u>	<u>Furniture, Equipment, and Vehicles</u>	<u>Construction in Progress</u>	<u>Assets Acquired Under Capital Leases</u>	<u>Total</u>
General Fixed Assets - July 1, 1999	\$ 42,674,772	\$ 4,838,382	\$ 671,260,983	\$ 80,838,363	\$ 254,280,591	\$ 8,570,292	\$ 1,062,463,383
Additions:							
Capital Projects Fund	3,264,980	120,531	10,469	6,182,560	129,742,714	-	139,321,254
General Fund	-	-	-	199,187	-	89,080	288,267
Special Revenue Funds	-	-	-	4,626,077	-	-	4,626,077
Expendable Trust Fund	-	-	-	174,046	-	-	174,046
Donations	-	-	-	5,241	-	-	5,241
Total Additions	<u>3,264,980</u>	<u>120,531</u>	<u>10,469</u>	<u>11,187,111</u>	<u>129,742,714</u>	<u>89,080</u>	<u>144,414,885</u>
Transfers	-	-	128,211,720	-	(128,211,720)	-	-
Retirements	<u>37,003</u>	<u>-</u>	<u>134,084</u>	<u>593,080</u>	<u>-</u>	<u>797,557</u>	<u>1,561,724</u>
General Fixed Assets - June 30, 2000	<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>

Note: The additions shown on this schedule as being funded through the Capital Projects Fund are not equal to the expenditures from the Capital Projects Fund presented in the general purpose financial statements due to expenditures below the capitalization threshold.