

WAKE COUNTY BOARD OF EDUCATION

SCHEDULE OF CHANGES IN GENERAL FIXED ASSETS BY FUNCTION

YEAR ENDED JUNE 30, 2000

	<u>General Fixed Assets July 1, 1999</u>	<u>Additions</u>	<u>Retirements</u>	<u>General Fixed Assets June 30, 2000</u>
By Function:				
Instructional:				
Elementary	\$ 385,318,365	\$ 39,092,943	\$ 150,141	\$ 424,261,167
Middle	219,454,589	48,349,143	183,505	267,620,227
High	263,059,677	51,185,332	203,791	314,041,218
Special	3,661,200	846,675	5,561	4,502,314
Administrative:				
General	174,413,024	4,214,798	1,018,726	177,609,096
Transportation	16,556,528	725,994	-	17,282,522
Total General Fixed Assets by Function	<u>\$ 1,062,463,383</u>	<u>\$ 144,414,885</u>	<u>\$ 1,561,724</u>	<u>\$ 1,205,316,544</u>