

WAKE COUNTY BOARD OF EDUCATION

SCHEDULE OF CHANGES IN GENERAL FIXED ASSETS BY SOURCE

YEAR ENDED JUNE 30, 2001

	Land	Land Improvements	Buildings	Furniture, Equipment, and Vehicles	Construction in Progress	Assets Acquired Under Capital Leases	Total
General Fixed Assets -							
July 1, 2000	\$ 45,902,749	\$ 4,958,913	\$ 799,349,088	\$ 91,432,394	\$ 255,811,585	\$ 7,861,815	\$ 1,205,316,544
Additions:							
Capital Projects Fund	2,869,530	-	-	7,875,232	94,539,095	-	105,283,857
General Fund	-	-	-	602,122	-	2,456,150	3,058,272
Special Revenue Funds	-	-	-	2,651,783	-	-	2,651,783
Expendable Trust Fund	-	-	-	1,770,579	-	-	1,770,579
Donations	-	-	-	1,000	-	-	1,000
Total Additions	2,869,530	-	-	12,900,716	94,539,095	2,456,150	112,765,491
Transfers	-	-	98,935,600	-	(98,935,600)	-	-
Retirements	-	149,338	-	1,393,313	-	4,767,546	6,310,197
General Fixed Assets -							
June 30, 2001	\$ 48,772,279	\$ 4,809,575	\$ 898,284,688	\$ 102,939,797	\$ 251,415,080	\$ 5,550,419	\$ 1,311,771,838

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.