

WAKE COUNTY BOARD OF EDUCATION

SCHEDULE OF CHANGES IN GENERAL FIXED ASSETS BY FUNCTION

YEAR ENDED JUNE 30, 2001

	<u>General Fixed Assets July 1, 2000</u>	<u>Additions</u>	<u>Retirements</u>	<u>General Fixed Assets June 30, 2001</u>
By Function:				
Instructional:				
Elementary	\$ 424,261,167	\$ 30,369,945	\$ 48,920	\$ 454,582,192
Middle	267,620,227	19,047,442	-	286,667,669
High	314,041,218	36,226,156	7,420	350,259,954
Special	4,502,314	937,766	-	5,440,080
Administrative:				
General	177,609,096	25,504,193	6,253,857	196,859,432
Transportation	<u>17,282,522</u>	<u>679,989</u>	<u>-</u>	<u>17,962,511</u>
Total General Fixed Assets by Function	<u>\$ 1,205,316,544</u>	<u>\$ 112,765,491</u>	<u>\$ 6,310,197</u>	<u>\$ 1,311,771,838</u>