

WAKE COUNTY BOARD OF EDUCATION

SCHEDULE OF GENERAL FIXED ASSETS BY FUNCTION AND BY SOURCE

JUNE 30, 2001

BY FUNCTION: Instructional:	Land	Land Improvements	Buildings	Furniture, Equipment, and Vehicles	Construction In Progress	Assets Acquired Under Capital Leases	Total	
							2001	2000
Elementary	\$ 8,904,585	\$ 996,189	\$ 358,918,154	\$ 23,727,849	\$ 62,035,415	\$ -	\$ 454,582,192	\$ 424,261,167
Middle	5,783,054	678,987	229,274,333	15,312,291	35,619,004	-	286,667,669	267,620,227
High	8,886,324	2,751,730	245,106,150	22,825,177	70,690,573	-	350,259,954	314,041,218
Special	19,364	10,147	785,169	583,340	4,042,060	-	5,440,080	4,502,314
Administrative:								
General	25,178,952	372,522	64,200,882	22,528,629	79,028,028	5,550,419	196,859,432	177,609,096
Transportation	-	-	-	17,962,511	-	-	17,962,511	17,282,522
Total General Fixed Assets by Function	<u>\$ 48,772,279</u>	<u>\$ 4,809,575</u>	<u>\$ 898,284,688</u>	<u>\$ 102,939,797</u>	<u>\$ 251,415,080</u>	<u>\$ 5,550,419</u>	<u>\$ 1,311,771,838</u>	<u>\$ 1,205,316,544</u>

BY SOURCE:								
Prior to July 1, 1988 (Undeterminable)								
General Fund							\$193,251,348	\$193,971,020
Special Revenue Funds							10,239,633	11,948,907
Capital Projects Fund							22,832,674	20,180,891
Expendable Trust Fund							1,080,810,342	976,349,464
Donations							4,089,955	2,319,376
							547,886	546,886

Total General Fixed Assets by Source	<u>\$1,311,771,838</u>	<u>\$1,205,316,544</u>
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