

# *General Fixed Assets Account Group*

Fixed assets used in the operations of governmental and expendable trust funds are accounted for in the **general fixed assets account group**, rather than in individual funds. Public domain (infrastructure) assets consisting of certain improvements other than buildings (including roads, bridges, curbs and gutters, streets and sidewalks, drainage systems, lighting systems, and similar assets) are not reported in the account group.

# Schedule of General Fixed Assets by Source

June 30, 2001  
(amounts in thousands)

	Total
<b>GENERAL FIXED ASSETS</b>	
Land .....	\$ 2,268,751
Structures and improvements .....	12,320,900
Equipment .....	2,251,071
Construction in progress .....	1,319,056
<b>Total General Fixed Assets .....</b>	<b>\$ 18,159,778</b>
<b>INVESTMENT IN GENERAL FIXED ASSETS BY SOURCE</b>	
General Fund .....	\$ 10,328,741
Special revenue funds .....	3,064,049
Capital projects funds .....	4,560,592
Expendable trust funds .....	206,396
<b>Total Investment in General Fixed Assets .....</b>	<b>\$ 18,159,778</b>

## Schedule of General Fixed Assets by Function

**June 30, 2001**  
(amounts in thousands)

	Land	Structures and Improvements	Equipment	Construction in Progress	Total
<b>FUNCTION</b>					
General government .....	\$ 4,217	\$ 1,069,734	\$ 395,045	\$ —	\$ 1,468,996
Education .....	105,355	3,717,869	524,551	112,437	4,460,212
Health and human services .....	18,749	517,635	163,004	—	699,388
Resources .....	1,661,862	697,169	341,591	—	2,700,622
State and consumer services .....	195,282	552,515	67,418	1,132,122	1,947,337
Business and transportation .....	225,706	817,471	545,171	—	1,588,348
Correctional programs .....	57,580	4,948,507	214,291	74,497	5,294,875
<b>Total General Fixed Assets ..</b>	<b>\$ 2,268,751</b>	<b>\$ 12,320,900</b>	<b>\$ 2,251,071</b>	<b>\$ 1,319,056</b>	<b>\$ 18,159,778</b>

## Schedule of Changes in General Fixed Assets by Function

**Year Ended June 30, 2001**  
(amounts in thousands)

	Balance July 1, 2000	Additions	Deductions	Balance June 30, 2001
<b>FUNCTION</b>				
General government .....	\$ 1,419,125	\$ 71,207	\$ 21,336	\$ 1,468,996
Education .....	4,171,597	498,191	209,576	4,460,212
Health and human services .....	690,182	17,937	8,731	699,388
Resources .....	2,681,361	39,789	20,528	2,700,622
State and consumer services .....	1,865,288	139,443	57,394	1,947,337
Business and transportation .....	1,496,849	128,289	36,790	1,588,348
Correctional programs .....	5,231,072	327,298	263,495	5,294,875
<b>Total General Fixed Assets .....</b>	<b>\$ 17,555,474</b>	<b>\$ 1,222,154</b>	<b>\$ 617,850</b>	<b>\$ 18,159,778</b>