

# *General Fixed Assets Account Group*

Fixed assets used in governmental and expendable trust funds' operations 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, 2000**  
(Amount in thousands)

	<u>Total</u>
<b>GENERAL FIXED ASSETS</b>	
Land .....	\$ 2,165,135
Structures and improvements .....	11,948,210
Equipment .....	2,149,988
Construction in progress .....	<u>1,292,141</u>
<b>Total General Fixed Assets .....</b>	<b>\$ 17,555,474</b>
 <b>INVESTMENT IN GENERAL FIXED ASSETS BY SOURCE</b>	
General Fund .....	\$ 9,835,846
Special revenue funds .....	2,886,817
Capital projects funds .....	4,690,284
Expendable trust funds .....	<u>142,527</u>
<b>Total Investment in General Fixed Assets .....</b>	<b>\$ 17,555,474</b>

## Schedule of General Fixed Assets By Function

**June 30, 2000**

(Amounts in thousands)

FUNCTION	Land	Structures and Improvements	Equipment	Construction in Progress	Total
General government .....	\$ 4,277	\$ 1,030,481	\$ 384,367	\$ —	\$ 1,419,125
Education .....	100,593	3,400,251	503,553	167,200	4,171,597
Health and human services .....	18,749	515,206	156,227	—	690,182
Resources .....	1,548,215	792,895	340,112	139	2,681,361
State and consumer services .....	197,392	574,340	58,154	1,035,402	1,865,288
Business and transportation .....	232,234	757,307	507,308	—	1,496,849
Correctional programs .....	63,675	4,877,730	200,267	89,400	5,231,072
<b>Total General Fixed Assets ....</b>	<b>\$ 2,165,135</b>	<b>\$ 11,948,210</b>	<b>\$ 2,149,988</b>	<b>\$ 1,292,141</b>	<b>\$ 17,555,474</b>

## Schedule of Changes in General Fixed Assets By Function

**Year Ended June 30, 2000**

(Amounts in thousands)

FUNCTION	Balance July 1, 1999	Additions	Deductions	Balance June 30, 2000
General government .....	\$ 1,296,484	\$ 206,843	\$ 84,202	\$ 1,419,125
Education .....	4,033,050	319,038	180,491	4,171,597
Health and human services .....	623,543	75,828	9,189	690,182
Resources .....	2,609,087	82,704	10,430	2,681,361
State and consumer services .....	2,110,396	325,816	570,924	1,865,288
Business and transportation .....	1,378,163	194,298	75,612	1,496,849
Correctional programs .....	5,394,804	78,936	242,668	5,231,072
<b>Total General Fixed Assets .....</b>	<b>\$ 17,445,527</b>	<b>\$ 1,283,463</b>	<b>\$ 1,173,516</b>	<b>\$ 17,555,474</b>

