

COMPARATIVE SCHEDULES OF GENERAL FIXED ASSETS
BY SOURCE

June 30, 1999 and 1998
(in thousands)

	<u>1999</u>	<u>1998</u>
General fixed assets:		
Land	\$ 85,197	\$ 79,699
Buildings and improvements	188,503	184,380
Equipment	57,176	58,820
Construction in progress	29,933	4,862
Total general fixed assets	<u>\$ 360,809</u>	<u>\$ 327,761</u>
Investment in general fixed assets by source:		
General fund	\$ 159,448	\$ 162,451
Special revenue funds	25,932	24,059
Capital projects fund	173,325	138,968
Donations	2,104	2,283
Total investment in general fixed assets	<u>\$ 360,809</u>	<u>\$ 327,761</u>