

COMPARATIVE SCHEDULES OF GENERAL FIXED ASSETS  
BY SOURCE

June 30, 2000 and 1999  
(in thousands)

	<u>2000</u>	<u>1999</u>
General fixed assets:		
Land	\$ 97,535	\$ 85,687
Buildings and improvements	198,251	188,742
Equipment	63,514	58,856
Construction in progress	50,455	29,933
Total general fixed assets	<u>\$ 409,755</u>	<u>\$ 363,218</u>
Investment in general fixed assets by source:		
General fund	\$ 161,359	\$ 161,857
Special revenue funds	30,184	25,932
Capital projects fund	215,668	173,325
Donations	2,544	2,104
Total investment in general fixed assets	<u>\$ 409,755</u>	<u>\$ 363,218</u>