

COMPARATIVE SCHEDULES OF GENERAL FIXED ASSETS
BY SOURCE

June 30, 2001 and 2000
(in thousands)

	<u>2001</u>	<u>2000</u>
General fixed assets:		
Land	\$ 107,192	\$ 97,535
Buildings and improvements	246,602	198,251
Equipment	65,593	63,514
Construction in progress	22,456	50,455
Total general fixed assets	<u>\$ 441,843</u>	<u>\$ 409,755</u>
Investment in general fixed assets by source:		
General fund	\$ 161,592	\$ 161,359
Special revenue funds	34,002	30,184
Capital projects fund	243,553	215,668
Donations	2,696	2,544
Total investment in general fixed assets	<u>\$ 441,843</u>	<u>\$ 409,755</u>