

STATE OF MARYLAND

Schedule of Fixed Assets and Accumulated Depreciation

June 30, 1987

(Expressed in Thousands)

	Land and Improvements	Structure and Improvements	Equipment	Construction in Progress	Total Cost	Accumulated Depreciation	Total Cost Less Accumulated Depreciation
<i>Proprietary Fund Type (By Fund)</i>							
Economic Development—Loan Programs			\$ 579		\$ 579		\$ 579
Maryland Food Center Authority	\$ 8,574	\$ 9,848	326		18,748	2,055	16,693
Maryland Transportation Authority		1,665,075			1,665,075		1,665,075
Maryland State Lottery			18,261		18,261	14,302	3,959
Maryland Environmental Service		20,998	3,666		24,664	11,063	13,601
State Use Industries		225	3,316		3,541	2,021	1,520
Maryland Higher Education Loan Corporation			213		213	107	106
Maryland Deposit Insurance Fund Corporation			223		223	127	96
Total	\$ 8,574	\$ 1,696,146	\$ 26,584		\$ 1,731,304	\$ 29,675	\$ 1,701,629
<i>Fiduciary Fund Types</i>							
Nonexpendable Trust Fund	\$ 164		\$ 1,775		\$ 1,939	\$ 452	\$ 1,487
<i>General Fixed Assets (By Function)</i>							
General government	\$ 24,237	\$ 261,571	\$ 59,751	\$ 13,055	\$ 358,614		\$ 358,614
Education		14,344	8,106		22,450		22,450
Human resources	357	5,167	19,743		25,267		25,267
Health and mental hygiene	22,878	245,331	42,801	28,481	339,491		339,491
Transportation	220,233	1,113,331	393,532	249,099	1,976,195		1,976,195
Public safety and judicial	20,885	271,137	79,283	7,308	378,613		378,613
Economic and community development	2,425	5,283	2,602	4,266	14,576		14,576
Natural resources and recreation	221,560	47,081	25,784	10,566	304,991		304,991
Agriculture	66	14,861	6,351	536	21,814		21,814
Personnel and retirement			1,309		1,309		1,309
Total	\$ 512,641	\$ 1,978,106	\$ 639,262	\$ 313,311	\$ 3,443,320		\$ 3,443,320
<i>Higher Education</i>	\$ 53,383	\$ 757,734	\$ 421,966	\$ 67,433	\$ 1,300,516		\$ 1,300,516

STATE OF MARYLAND

Schedule of Changes in General Fixed Assets by Function

for the year ended June 30, 1987

(Expressed in Thousands)

Function:	Balance July 1, 1986	Additions	Deletions	Transfer In (Out)	Balance June 30, 1987
General Government	\$ 352,645	\$ 12,249	\$ 6,206	\$(74)	\$ 358,614
Education	21,852	912	314		22,450
Human resources	23,883	1,947	563		25,267
Health and mental hygiene	325,574	15,283	1,366		339,491
Transportation	1,807,228	178,384	9,341	(76)	1,976,195
Public safety and judicial	316,780	66,504	4,821	150	378,613
Economic and community development	13,771	1,033	228		14,576
Natural resources and recreation	283,661	27,089	5,759		304,991
Agriculture	20,274	1,706	166		21,814
Personnel and retirement	1,188	145	24		1,309
Total	\$ 3,166,856	\$ 305,252	\$ 28,788	\$ -0-	\$ 3,443,320