

STATE OF MARYLAND

Schedule of Fixed Assets and Accumulated Depreciation

June 30, 1988

(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—Insurance Programs . . .			\$ 233		\$ 233	\$ 17	\$ 216
Economic Development—Loan Programs			628		628	22	606
Maryland Food Center Authority	\$ 8,127	\$ 9,848	403	18,378	2,317	16,061	
Maryland Transportation Authority		1,731,780			1,731,780		1,731,780
Maryland State Lottery			18,356		18,356	16,133	2,223
Maryland Environmental Service		20,998	3,902		24,900	12,436	12,464
State Use Industries		262	3,571		3,833	2,085	1,748
Maryland Higher Education Loan Corporation			213		213	129	84
Maryland Deposit Insurance Fund Corporation			229		229	160	69
Maryland Stadium Authority			46		46	16	30
Total	\$ 8,127	\$1,762,888	\$ 27,581		\$1,798,596	\$33,315	\$1,765,281
<i>Fiduciary Fund Types</i>							
Nonexpendable Trust Fund	\$ 164		\$ 2,532		\$ 2,696	\$ 694	\$ 2,002
<i>General Fixed Assets (By Function)</i>							
General government	\$ 30,456	\$ 298,386	\$ 73,105	\$ 19,396	\$ 421,343		\$ 421,343
Education		14,921	8,566		23,487		23,487
Economic and employment development	357	5,324	9,333		15,014		15,014
Human resources			12,460		12,460		12,460
Health and mental hygiene	17,368	218,455	37,812	30,453	304,088		304,088
Environment			5,682		5,682		5,682
Transportation	256,265	1,237,999	442,879	210,331	2,147,474		2,147,474
Public safety and judicial	22,666	316,702	88,845	7,551	435,764		435,764
Housing and community development	2,475	5,283	1,822	4,387	13,967		13,967
Natural resources and recreation	230,005	47,819	28,524	13,959	320,307		320,307
Agriculture	66	14,719	6,752	4,198	25,735		25,735
Total	\$559,658	\$2,159,608	\$715,780	\$290,275	\$3,725,321		\$3,725,321
<i>Higher Education</i>	<i>\$ 54,088</i>	<i>\$ 883,695</i>	<i>\$429,446</i>	<i>\$ 69,847</i>	<i>\$1,437,076</i>		<i>\$1,437,076</i>

STATE OF MARYLAND

Schedule of Changes in General Fixed Assets by Function

for the year ended June 30, 1988

(Expressed in Thousands)

Function:	Balance July 1, 1987	Additions	Deletions	Transfer In (Out)	Balance June 30, 1988
General government	\$ 400,821	\$ 22,062	\$ 1,526	\$ (14)	\$ 421,343
Education	22,450	1,408	371		23,487
Economic and employment development	13,043	1,186	121	906	15,014
Human resources	12,224	1,754	1,377	(141)	12,460
Health and mental hygiene	298,593	9,901	1,875	(2,531)	304,088
Environment		2,790	407	3,299	5,682
Transportation	1,976,195	190,831	19,666	114	2,147,474
Public safety and judicial	378,613	63,470	6,121	(198)	435,764
Housing and community development	14,576	456	153	(912)	13,967
Natural resources and recreation	304,991	17,891	2,046	(529)	320,307
Agriculture	21,814	4,299	384	6	25,735
Total	\$3,443,320	\$316,048	\$34,047	\$ -0-	\$3,725,321