Loans from other funds					11,268					(11,268)	
Notes payable					19,670						19,670
Mature bonds and interest coupons payable			$ 1,222								1,222
Liabilities payable from restricted assets (Note 12)					3,809						3,809
Other liabilities		1,200					10,115				11,315
Accrued retirement costs						59,984					59,984
General obligation bonds payable (Note 9)					43,105				$2,066,025		2,109,130
Transportation bonds payable (Note 10)									560,235		560,235
Revenue bonds payable (Note 12)					470,196	14,335					484,531
Other long-term obligations					43				375,184		375,227
Total liabilities	314,288	113,963	1,222	18,566	598,221	127,420	312,368		3,001,444	(129,821)	4,357,671
Deferred revenue	23,661	49			3,041	10,766	9,417				46,934
Commitments and contingencies (Notes 13 and 14)											
Fund Equity:											
Investment in fixed assets						$ 929,337		$1,775,593			$ 2,704,930
Contributed capital					$ 75,753						75,753
Retained earnings:											
Reserved (Note 12)					58,188						58,188
Unreserved					592,209						592,209
Fund balance:											
Reserved for:											
Encumbrances	$ 30,524	$ 10,436		$198,897							239,857
Accounts receivable	15,912										15,912
Loans and notes receivable (Note 7)			$ 25,023								25,023
Loans to other funds			11,268								11,268
Higher education programs						29,222					29,222
Endowment and similar funds						13,549					13,549
Pension benefits							$2,409,968				2,409,968
Workers' compensation benefits							32,882				32,882
Unemployment compensation benefits							425,857				425,857
Unrealized depreciation on investments							(730)				(730)
Retirement of refunded debt							292,985				292,985
Unreserved:											
Designated for:											
General long-term obligation bond debt service			136,165							$(136,165)	
Transportation bond debt service			179,593							(179,593)	
Endowment and similar funds						2,649					2,649
Deferred compensation benefits							58,071				58,071
Undesignated	242,056	41,023		(197,116)		(31,248)					54,715
Total fund equity	288,492	51,459	352,049	1,781	726,150	943,509	3,219,033	1,775,593		(315,758)	7,042,308
Total liabilities, deferred revenue and fund equity	$626,441	$165,471	$353,271	$ 20,347	$1,327,412	$1,081,695	$3,540,818	$1,775,593	$3,001,444	$(445,579)	$11,446,913

The accompanying notes to combined financial statements are an integral part of these financial statements.