

NOTES TO THE FINANCIAL STATEMENTS**NOTE 11: FUND BALANCE**

Fund Balance. The details of the fund balance classifications for governmental funds at June 30, 2020 are as follows (dollars in thousands):

Fund Balance	Governmental Funds				
	General Fund	Highway Fund	Highway Trust Fund	Other Governmental Funds	Total Governmental Funds
Nonspendable:					
Inventories.....	\$ 83,421	\$ 83,189	\$ —	\$ 25,048	\$ 191,658
Permanent corpus.....	—	—	—	120,409	120,409
Long-term portion of notes receivable.....	342	—	—	—	342
Restricted for:					
General government.....	31,136	—	—	1,439	32,575
Primary and secondary education.....	14,297	—	—	—	14,297
Higher education.....	6,950	—	—	—	6,950
Higher education student aid.....	—	—	—	919,305	919,305
Health and human services.....	68,590	—	—	1,427	70,017
Economic development.....	30,287	—	—	—	30,287
Environment and natural resources.....	11,812	—	—	51,622	63,434
Public safety, corrections, and regulation.....	62,936	—	—	29,276	92,212
Transportation.....	—	8,088	—	—	8,088
Highway construction/preservation.....	—	471,503	144,143	—	615,646
Debt service.....	—	—	33,322	62,841	96,163
Capital projects/repairs and renovations.....	—	—	—	476,771	476,771
Committed to:					
General government.....	313,274	—	—	39,275	352,549
Primary and secondary education.....	283,398	—	—	—	283,398
Public school capital projects/repairs and renovations.....	337,949	—	—	—	337,949
Higher education.....	238,718	—	—	—	238,718
Health and human services.....	889,010	—	—	72,923	961,933
Economic development.....	229,953	—	—	10,820	240,773
Environment and natural resources.....	103,666	—	—	303,796	407,462
Public safety, corrections, and regulation.....	83,593	—	—	244,982	328,575
Transportation.....	—	—	—	190	190
Highway construction/preservation.....	—	—	1,045,161	—	1,045,161
Agriculture.....	53,300	—	—	43,195	96,495
Disaster relief.....	192,115	—	—	—	192,115
Capital projects/repairs and renovations.....	11,585	—	—	350,077	361,662
Assigned to:					
Subsequent year's budget.....	1,487,114	—	—	—	1,487,114
General government.....	13,364	—	—	442	13,806
Primary and secondary education.....	2,978	—	—	—	2,978
Higher education.....	1,434	—	—	—	1,434
Health and human services.....	181,149	—	—	1,213	182,362
Economic development.....	536	—	—	—	536
Environment and natural resources.....	9,834	—	—	913	10,747
Public safety, corrections, and regulation.....	28,870	—	—	523	29,393
Agriculture.....	492	—	—	—	492
Capital projects/repairs and renovations.....	—	—	—	672	672
Unassigned.....	1,659,783	(892,965)	—	—	766,818
Total fund balance.....	\$ 6,431,886	\$ (330,185)	\$ 1,222,626	\$ 2,757,159	\$ 10,081,486