Spanish production   Control   Con	FY2020-2021 UNIFORM BUDGET					1				1						
Magnetic part part part part part part part part	District Code: 0940								Capital							
Page									Technology,							
Company   Comp	1			Charter School	Reserve / Risk-	Colorado		Designated	Maintenance			Other Special	Bond			Building &
Second   S			1,924,136	-	-	6,144	9,775	-	-	18,029	_	48,071	220,691	_	-	-
Second Standard   Second Sta	Revenues															
Sub-faure (1974) 1974 (1974) 1			740,000	-	-	-	53,100	-	-	45,000	-	960	223,085	-	-	-
Table		3000 - 3999	2,978,173	] [	]	-	-	-	-	-	-	-	-	-	-	
Table Seguesting Fund Balances and Missers (Parl Parl Parl Parl Parl Parl Parl Parl		4000 - 4999		-	-	-				-		-	202 205		-	
Secretary   1.5			3,798,752	-	-	-	112,100	-	-	45,000	-	960	223,085		-	-
Table   Continue   C	Reserves	ECOO E700	5,722,888	-	-	6,144	121,875	-	-	63,029	-	49,031	443,776	-	-	-
Transfer Fursion Clurk Fursion	Total Allocations To/From Other Funds		_	_	_	_										
Second		5200 - 5300	-	-	-	93,618	60,000	-	-	30,000	-	-	-	-	-	-
Miles Engining Fund Balasce &	Other Sources															
Resource Figure OF Monte of Regions (Page 100 to 2009   1504 data   1504 data			-	-	_	-	-	-	-	-	-	-	-	-	-	-
Allocations																
Exementations			5,722,888	_	_	99,762	181,875	_		93,029		49,031	443,776			
Salaries	Expenditures					,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,-		.,••	.,			
Employee Bearlets, including object 1298		0100	1 504 400			68 757										
Purchand Services				]		- 66,757		-	-	-		-				-
Supplies and Materials																
Project	Supplies and Materials			]		20,000			-	93 020		-				- 1
Superior		0700	44,600	] -		1,005			_	- 30,023		-				-
Support Services		0800, 0900		-					-	- 02.020		-				-
Students - Program 2100 Silamine			2,479,574	-	-	99,762	-	-	-	93,029	-	-	-	-	-	-
Emilyope Benefits, including object 0280 0 000 0 000 0 0 0 0 0 0 0 0 0 0 0	Students - Program 2100															
Purchanded Services				]		-			-	-	-	-				
Supplies and Materials		0300,0400,									_					
Property   0.70   0.0	Cumilian and Materials			-		-			-	-	-	-				
Chema				]		-			-		-	-				
Instructional Staff - Program 2200 Salaries	Other	0800, 0900	-	-		-			-	-	-					
Salarias   0100   34,086   0			96,453	-	-	-	-	-	-	-	-	49,031	-	-	-	-
Purchased Services		0100	34,086	-												
Supplies and Materials			11,172	-												
Property	Purchased Services		15,400	_												
Other				-												
Total Instructional Staff			10,000	]												
Including Program 2303 and 2304			81,908	-	-	-	-	-	-	-	-	-	-	-	-	-
Salaries																
Employee Benefits, including object 0280			149,277	_												
Supplies and Materials	Employee Benefits, including object 0280	0200		-												
Supplies and Materials	Purchased Services		10,000	_												
Other   O800, 0900   8,200   -		0600	3,100	-												
Total School Administration   Program 2400   School Administration - Program 2400   Salaries   0100   153,507   -				]												
Salaries		1113, 0030		-	-	-	-	-	-	-	-	-	-	-	-	-
Employee Benefits, including object 0280		0400	450 50-													
Purchased Services 0300,0400,				]												
Supplies and Materials		0300,0400,														
Property	Supplies and Materials		11,300	]												
Total School Administration   216,934   -   -   -   -   -   -   -   -   -	Property	0700		]												
Business Services - Program 2500, including Program 2501		0800, 0900		-												
including Program 2501 Salaries 0100 32,254 - Employee Benefits, including object 0280 0200 11,452 - Purchased Services 0300,0400,			216,934	-	-	-	-	-	-	-	-	-	-	•	-	-
Salaries	including Program 2501															
Purchased Services         0300,0400,	Salaries			-												
		0300,0400,	11,402	1												
	I	0500	16,900	-	I	l									ı l	

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FY2020-2021 UNIFORM BUDGET					1	1		- 00	1				1		
Big Sandy School District 100J								Supplemental							
District Code: 0940								Capital							
Adopted Budget								Construction,							
Adopted: 1/0/1900			11	18 Insurance	19		22 Governmental	Technology,			(07, 26-29)	31			42 Special
	Object	10	Charter School	Reserve / Risk-	Colorado	21	Designated	and Maintenance	23	25	(07, 26-29) Other Special	Bond	39	41	Special Building &
Budgeted Pupil Count: .0	Source	General Fund	Fund		Preschool Fund		Grants Fund	Fund.	Pupil Activity	Transportation	Revenue	Redemption	COP Debt	Building Fund	Technology
Complies and Materials	0600	2,000	i una	Wanagement	i resencor i una	1 dou dervice	Oranto Fund	i unu.	1 upii Activity	Transportation	revenue	Reactipation	OOI DEDI	Dunuing runu	recimology
Supplies and Materials Property	0700	8,500	]												
Other	0800, 0900	0,000	_												
Total Business Services		71,106	-	-	-	-	-	-	-	-	-	-	-	-	-
Operations and Maintenance - Program															
2600															
Salaries	0100 0200	171,346 54,208	-												
Employee Benefits, including object 0280 Purchased Services	0300,0400,	54,206	-												
Turonasca ocriviocs	0500	83,000	_	_											
Supplies and Materials	0600	140,000	-												
Property	0700	5,000	-												
Other	0800, 0900	-	-	-											
Total Operations and Maintenance		453,554	-	-	-	-	-	-	-	-	-	-	-	-	-
Student Transportation - Program 2700	0100	146,639													
Salaries Employee Benefits, including object 0280	0200	47,079	1												
Purchased Services	0300,0400,	41,019	1												
	0500	25,000	-	-											
Supplies and Materials	0600	67,000	-												
Property	0700	5,000	-												
Other	0800, 0900	290,718	-												
Total Student Transportation		290,716	-	-	-	-	-	-	-	-	-	-	-	-	-
Central Support - Program 2800, including Program 2801															
Salaries	0100	_	_												
Employee Benefits, including object 0280	0200	_	_												
Purchased Services	0300,0400,														
1	0500	173,000	-	-											
Supplies and Materials	0600 0700	-	-												
Property Other	0800, 0900	-	-												
Total Central Support	0000, 0000	173,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Support - Program 2900		-,,													
Salaries	0100	-	-												
Employee Benefits, including object 0280	0200	-	-												
Purchased Services	0300,0400,														
Supplies and Materials	0500 0600	-	-												
Property	0700		]												
Other	0800, 0900	_	_												
Total Other Support		-	-	-	-	-	-	-	-	-	-	-	-	-	-
Food Service Operations - Program 3100															
Salaries	0100	13,633	-			100,000									
Employee Benefits, including object 0280	0200 0300,0400,	5,169	-			-									
Purchased Services	0300,0400,	6,000				10,000									
Supplies and Materials	0600	61,000	-	1		53,000									
Property	0700	2,000	-			-									
Other	0800, 0900	_	-			18,875									
Total Other Support		87,802	-	-	-	181,875	-	-	-	-	-	-	-	-	-
Enterprise Operations - Program 3200 Salaries	0100														
Employee Benefits, including object 0280	0200	]	[												
Purchased Services	0300,0400,														
	0500	-	-												
Supplies and Materials	0600	-	-												
Property	0700 0800, 0900	-	-												
Other Total Enterprise Operations	0000, 0900	-	-												
Total Enterprise Operations			-	-	-	-	-		-	-		-	-	-	-
Community Services - Program 3300 Salaries	0100	_	_	1											
Employee Benefits, including object 0280	0200	_	] -	1											
Purchased Services	0300,0400,														
	0500	2,500	-	1											
Supplies and Materials	0600	-	-												
Property	0700 0800, 0900	-	-												
Other Total Community Services	0000, 0900	2,500	-												
Education for Adults - Program 3400		2,500							_			-		-	-
Salaries	0100	_	-	1											
Employee Benefits, including object 0280	0200	-	-												
									•		-		•		

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FY2020-2021 UNIFORM BUDGET															
								Supplemental							
Big Sandy School District 100J								Capital							
District Code: 0940								Construction,							
Adopted Budget				18			22	Technology,							42
Adopted: 1/0/1900			11	Insurance	19		Governmental	and			(07, 26-29)	31			Special
		40											••		
Budgeted Pupil Count: .0	Object	10	Charter School	Reserve / Risk-	Colorado	21	Designated	Maintenance	23	25	Other Special	Bond	39	4141	Building &
	Source	General Fund	Fund	Management	Preschool Fund	Food Service	Grants Fund	Fund.	Pupil Activity	Transportation	Revenue	Redemption	COP Debt	Building Fund	Technology
Purchased Services	0300,0400,														
	0500	-	-												
Supplies and Materials	0600	-	-												
Property	0700	-	-												
Other	0800, 0900	-	-												
Total Education for Adults Services		-	-	-	-	-	-	-	-	-	-	-	-		-
Total Supporting Services		1,686,775	-	-	-	181,875	-	-	-	-	49,031	-	-	-	-
Property - Program 4000															
Salaries	0100	_												_	
Employee Benefits, including object 0280	0200	_													
Purchased Services	0300,0400,		1				1		1		1				
	0500	10,000												_	
Supplies and Materials	0600	.0,000	1 - 1				1		1		1			]	
Property	0700	2,000	1 -												
Other	0800, 0900	2,000	1 - 1											]	
Total Property	2225, 0000	12.000		_	-	-	-	-	-	-	-	-			-
Other Uses - Program 5000s - including		12,000										-			
Transfers Out and/or Allocations Out as an			1				1		1		1				
expenditure Salaries	0100														
Employee Benefits, including object 0280	0200														
Purchased Services	0300,0400,														
Fulcilased Services	0500														
Supplies and Materials	0600														
Property	0700														
Other	0800, 0900	248,618										443,776			
	0000, 0300	248,618	-	-	-	-	-	-	-		-	443,776	-		
Total Other Uses						101.000	-		-		10.001			-	-
Total Expenditures		4,426,967	-	-	99,762	181,875	-	-	93,029	-	49,031	443,776	-	-	-
APPROPRIATED RESERVES															
Other Reserved Fund Balance (9900)	0840	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Restricted Reserves (932X)	0840		-	-	-	-	-	-	-	-	-	-	-	-	-
Reserved Fund Balance (9100)	0840	1,135,921	-	-	-	-	-	-	-	-	-	-	-	-	-
District Emergency Reserve (9315)	0840	-													
Reserve for TABOR 3% (9321)	0840	160,000	-	-	-	-	-	-	-	-	-			-	-
Reserve for TABOR - Multi-Year Obligations	0840														
(9322)	0840		-	-	-	-	-	-	-	-	-	-	-	-	-
Total Reserves		1,295,921	-	-	-	-	-	-	-	-	-	-	-	- 1	-
Total Expenditures and Reserves		5,722,888	-	-	99,762	181,875	-	-	93,029	-	49,031	443,776	-	-	-
BUDGETED ENDING FUND BALANCE															
Non-spendable fund balance (9900)	6710	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Restricted fund balance (9990)	6720	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TABOR 3% emergency reserve (9321)	6721	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TABOR multi year obligations (9322)	6722	-	-	-	-	-	-	-	-	-	-	-	-	-	-
District emergency reserve (letter of credit															
or real estate) (9323)	6723	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Colorado Preschool Program (CPP) (9324)	6724	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Risk-related / restricted capital reserve															
(9326)	6726	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BEST capital renewal reserve (9327)	6727	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Committed fund balance (9900)	6750	-	1 -	-	-	-	1 -	-	-	1 -	-	-	-	-	-
Committed fund balance (15% limit) (9200)	6750	-	1 -	-	-	-	1 -	-	-	1 -	-	-	-	-	-
Assigned fund balance (9900)	6760	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Unassigned fund balance (9900)	6770	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Net investment in capital assets (9900)	6790	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Restricted net position (9900)	6791	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Unrestricted net position (9900)	6792	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Ending Fund Balance		-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Available Beginning Fund Balance &															
Revenues Less Total Expenditures &															
Reserves Less Ending Fund Balance (Shall															
Equal Zero (0))		-	-	-	-	-	-	-	-	-	-	-	-	-	-
Use of a portion of beginning fund balance															
resolution required?		Yes	No	No	Yes	Yes	No	No	Yes	No	Yes	Yes	No	No	No

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FY2020-2021 UNIFORM BUDGET													
Big Sandy School District 100J District Code: 0940 Adopted Budget Adopted: 1/0/1900	Object	43 Capital Reserve	Supplemental Capital Construction, Technology, and Maintenance	50 Enterprise	60	64 Risk Related	70 Fiduciary: Trust and Other Custodial Funds: 70. 71.	72 Private-Purpose	73	74 Pupil Activity	85	Component Units and Other Reportable	
Budgeted Pupil Count: .0	Source	Capital Projects	Fund.	Funds	Internal Service	Activity	75-79	Trust	Custodial	Custodial	Foundations	Funds	TOTAL
Beginning Fund Balance (Includes All Reserves)		328,000	_	_	_	-	_	_	_	_	_	_	2,554,846
Revenues													- 1
Local Sources Intermediate Sources	1000 - 1999 2000 - 2999	3,000	-	-	-	-	-	-	-	-	-	-	1,065,145
State Sources	3000 - 3999 4000 - 4999	-	-					-	-				2,978,173
Federal Sources Total Revenues	4000 - 4999	3,000	-	-	-	-	-	-	-	-	-	-	139,579 4,182,897
Total Beginning Fund Balance and		331,000											6,737,743
Reserves Total Allocations To/From Other Funds	5600,5700,	331,000	-	-	_	-	_	_		-	-	-	0,737,743
Transfers To/From Other Funds Other Sources	5800 5200 - 5300 5100,5400, 5500,5900, 5990, 5991	65,000 -	- -	-	-	-	-	- -	- -	-	-	-	248,618 -
Available Beginning Fund Balance & Revenues (Plus Or Minus (If Revenue) Allocations And Transfers)		396,000	_	_	-	'	_		-	_	,	-	6,986,361
Expenditures													
Instruction - Program 0010 to 2099 Salaries	0100	-	-	-	-	-	-			-	-	-	1,663,245
Employee Benefits, including object 0280 Purchased Services	0200 0300,0400,	-	-	-	-	-	-			-	-		528,547
Supplies and Materials	0500 0600	246,000	-	-	-	-				-	-		177,289 491,329
Property	0700 0800, 0900	150,000	-	-	-	-	-			-	-		45,605 162,350
Other Total Instruction	0000, 0900	396,000	-	-	-		-	-	-	-	-	-	3,068,365
Supporting Services Students - Program 2100													
Salaries Employee Benefits, including object 0280 Purchased Services	0100 0200 0300,0400,	-	-				-			-	- -		52,145 16,958
Supplies and Materials Property	0500 0600 0700	-	-				- - -			-	- - -		23,000 3,950 400
Other	0800, 0900	-	-				-			-	-		49,031
Total Students Instructional Staff - Program 2200		-	-	-	-	-	-	-	-	-	-	-	145,484
Salaries Employee Benefits, including object 0280 Purchased Services	0100 0200 0300,0400, 0500												34,086 11,172 15,400
Supplies and Materials Property Other	0600 0700 0800, 0900												11,250 10,000
Total Instructional Staff		-	-	-	-	-	-	-	-	-	-	-	81,908
General Administration - Program 2300, including Program 2303 and 2304 Salaries	0100												149,277
Employee Benefits, including object 0280 Purchased Services	0200 0300,0400, 0500 0600												10,000
Supplies and Materials Property Other	0700 0700 0800, 0900												3,100 100 8,200
Total School Administration School Administration - Program 2400		-	-	-	-	-	-	-	-	-	-	-	212,800
Salaries Employee Benefits, including object 0280 Purchased Services	0100 0200 0300,0400,												153,507 49,427
Supplies and Materials	0500 0600 0700												11,300 - 500
Property Other	0800, 0900												2,200
Total School Administration Business Services - Program 2500,		-	-	-	-	-	-	-	-	-	-	-	216,934
including Program 2501 Salaries Employee Benefits, including object 0280 Purchased Services	0100 0200 0300,0400,												32,254 11,452
i uicilaseu services	0500,0400,												16,900

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FY2020-2021 UNIFORM BUDGET			40										
Big Sandy School District 100J District Code: 0940 Adopted Budget			Supplemental Capital Construction,				70 Fiduciary: Trust						
Adopted: 1/0/1900		43	Technology, and	50		64	and Other Custodial	72		74		Component Units and Other	
Budgeted Pupil Count: .0	Source	Capital Reserve Capital Projects	Maintenance Fund.	Enterprise Funds	60 Internal Service	Risk Related Activity	Funds: 70, 71, 75-79	Private-Purpose Trust	73 Custodial	Pupil Activity Custodial	85 Foundations	Reportable Funds	TOTAL
Supplies and Materials Property	0600 0700 0800, 0900												2,000 8,500
Other Total Business Services	0000, 0900	-	-	-	-	-	-	-	-	-	-	-	71,106
Operations and Maintenance - Program 2600													
Salaries Employee Benefits, including object 0280 Purchased Services	0100 0200 0300,0400,												171,346 54,208
Supplies and Materials Property	0500 0600 0700												83,000 140,000 5,000
Other	0800, 0900												-
Total Operations and Maintenance		-	-	-	-	-	-	-	-	-	-	-	453,554
Student Transportation - Program 2700 Salaries Employee Benefits, including object 0280	0100 0200												146,639 47,079
Purchased Services	0300,0400, 0500												25,000
Supplies and Materials Property	0600 0700 0800, 0900												67,000 5,000
Other Total Student Transportation	0800, 0900	-	-	_	_	-		-		_			290,718
Central Support - Program 2800, including Program 2801								-				-	250,710
Salaries Employee Benefits, including object 0280 Purchased Services	0100 0200 0300,0400,												-
Supplies and Materials	0500 0600 0700												173,000 -
Property Other	0800, 0900												
Total Central Support		-	-	-	-	-	-	-	-	-	-	-	173,000
Other Support - Program 2900 Salaries	0100												_
Employee Benefits, including object 0280 Purchased Services	0200 0300,0400,												-
Supplies and Materials Property	0500 0600 0700												-
Other	0800, 0900												-
Total Other Support Food Service Operations - Program 3100		-	-	-	-	-	-	-	-	-	-	-	-
Salaries	0100												113,633
Employee Benefits, including object 0280 Purchased Services	0200 0300,0400, 0500												5,169 16,000
Supplies and Materials Property	0600 0700												114,000 2,000
Other	0800, 0900												18,875
Total Other Support Enterprise Operations - Program 3200		-	-	-	-	-	-	-	-	-	-	-	269,677
Salaries	0100												-
Employee Benefits, including object 0280 Purchased Services	0200 0300,0400, 0500												-
Supplies and Materials Property	0600 0700												- -
Other Total Enterprise Operations	0800, 0900												-
Total Enterprise Operations Community Services - Program 3300		-	-			-	_	-				-	-
Salaries Employee Benefits, including object 0280 Purchased Services	0100 0200 0300,0400,												-
Supplies and Materials	0500 0600												2,500
Property Other	0700 0800, 0900												:
Total Community Services	, . , . ,	-	-	-	-	-	-	-	-	-	-	-	2,500
Education for Adults - Program 3400 Salaries	0100												
Employee Benefits, including object 0280	0200												

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FY2020-2021 UNIFORM BUDGET													
Big Sandy School District 100J District Code: 0940			Supplemental Capital				70						
Adopted Budget			Construction,				Fiduciary: Trust						l .
Adopted: 1/0/1900			Technology,				and Other					Component	l .
Adopted: 1/0/1900		43	and	50		64	Custodial	72		74		<b>Units and Other</b>	l .
D. d. d. d. D	Object	Capital Reserve	Maintenance	Enterprise	60	Risk Related	Funds: 70, 71.	Private-Purpose	73	Pupil Activity	85	Reportable	l .
Budgeted Pupil Count: .0	Source	Capital Projects	Fund.	Funds	Internal Service	Activity	75-79	Trust	Custodial	Custodial	Foundations	Funds	TOTAL
	0300,0400,	- Cupitai i i ojecto			Internal Corvice	7.0	10.0	11401	- Guotouiui	- Guotouiui	· canaanono		
Purchased Services													l .
	0500												
Supplies and Materials	0600												1 -
Property	0700												-
Other	0800, 0900												-
Total Education for Adults Services		-	-	-	-	-	-	-	-	-	-	-	-
Total Supporting Services		-	-	-	-	-	-	-	-	-	-	-	1,917,681
Property - Program 4000													, , , , , ,
	0100												f .
Salaries	0200												1
Employee Benefits, including object 0280													i -
Purchased Services	0300,0400,												l .
	0500		1										10,000
Supplies and Materials	0600		1							1			-
Property	0700		1							1			2,000
Other	0800, 0900		1							1			-
Total Property		-	-	-	-	-	-	-	-	-	-	-	12,000
Other Uses - Program 5000s - including													
Transfers Out and/or Allocations Out as an		1	1	1			1				1		i
		1	1	1			1				1		i
expenditure	0100	1	1	1			1				1		i
Salaries													1
Employee Benefits, including object 0280	0200												
Purchased Services	0300,0400,												l .
	0500												-
Supplies and Materials	0600												
Property	0700												
Other	0800, 0900	_	_										692,394
Total Other Uses	0000, 0000	_	-	-	-								692,394
			_										
Total Expenditures		396,000	-	-	-	-	-	-	-	-	-	-	5,690,440
APPROPRIATED RESERVES													l .
Other Reserved Fund Balance (9900)	0840	-	-	-	-	-	-			-	-	-	-
Other Restricted Reserves (932X)	0840	-	-	-	-	-	-			-	-		-
Reserved Fund Balance (9100)	0840	_	-	-	-	-				-			1,135,921
District Emergency Reserve (9315)	0840												
Reserve for TABOR 3% (9321)	0840	_			_	_							160,000
Reserve for TABOR - Multi-Year Obligations	***************************************	_											100,000
(9322)	0840												l .
	0040	-	-	-	-	-	-			-	-		4.005.004
Total Reserves		-	-	-	-	-	-	-	-	-	-	-	1,295,921
Total Expenditures and Reserves		396,000	-	-	-	-	-	-	-	-	-	-	6,986,361
BUDGETED ENDING FUND BALANCE													
Non-spendable fund balance (9900)	6710	-	-	-	-	_	-	_	-	-	-	_	
Restricted fund balance (9990)	6720		-	-	-	-	1 -		_	-			1 -
TABOR 3% emergency reserve (9321)	6721		1	1	1		1		_	1	1	[	i -
TABOR 3% energency reserve (9321) TABOR multi year obligations (9322)	6722		· ·	1	1	_	1	1	_	1	1	1	1
	0122	1	1 -	1	1	1	1 -	[ [	_	1 -	1	[ [	
District emergency reserve (letter of credit	6723		1										l .
or real estate) (9323)		-	1 -	1 -	-	-	1 -	-	-	1 -	1 -	-	
Colorado Preschool Program (CPP) (9324)	6724	-	1 -	1 -	-	-	1 -	-	-	1 -	-	-	
Risk-related / restricted capital reserve		1	1	1			1				1		i
(9326)	6726		-	-	-	-	-	-	-	-	-	-	-
BEST capital renewal reserve (9327)	6727		-	-	-	-	-	-	-	-	-	-	-
Committed fund balance (9900)	6750		-	-	-	-	-	-	-	-	-	-	-
Committed fund balance (15% limit) (9200)	6750	-	-	-	-	-	-	-	-	-	-		-
Assigned fund balance (9900)	6760		l -			_			_	l -			1 -
Unassigned fund balance (9900)	6770	]	1	]	1		1		_	1	1	]	
Net investment in capital assets (9900)	6790	1	1	1	1	1	1	1	·	1	1	1	1
	6791	1	1 -	1	1	1	1 -	[ [	_	1 -	1	[ [	
Restricted net position (9900)		_	1	1	_	-	1	-	-	1 -	1	-	
Unrestricted net position (9900)	6792	-	-	-	-	-	-	-	-	-	-	-	-
Total Ending Fund Balance		-	-	-	-	-		-	-	-	-	-	
Total Available Beginning Fund Balance &													
Revenues Less Total Expenditures &													
Reserves Less Ending Fund Balance (Shall													
Equal Zero (0))		_	_	_	_				_	_			
Use of a portion of beginning fund balance													
resolution required?		Yes	No	No	No	No	No	No	No	No	No	No	Yes
resoration required?		162	140	140	140	INU	INU	INO	140	INO	140	140	162

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