FY2024-2025 UNIFORM	DUDGET CHAMAADV
FIZUZ4-ZUZ3 UNIFUNIVI	DUDGE I SUIVIIVIANT

Littleton Public Schools (Arapahoe County School			61
District Number Six)			Supplemental
District Code: 0140			Capital
Adopted OR Revised Budget			Construction,
Adopted: June 13, 2024			Technology, and
Adopted: Julie 13, 2024	Object	10	Maintenance
Budgeted Pupil Count: 13,459.7	Source	General Fund	Fund.
Beginning Fund Balance	555.55		
(Includes All Reserves)		2,047,300	540,845
Revenues		2,017,000	3 10,0 10
Local Sources	1000 - 1999	639,028	871,361
Intermediate Sources	2000 - 2999	-	
State Sources	3000 - 3999	182,036	_
Federal Sources	4000 - 4999		_
Total Revenues		821,064	871,361
Total Beginning Fund Balance and Reserves		2,868,364	1,412,206
Total Allocations To/From Other Funds	5600, 5700, 5800	4,920,535	- , ,
Transfers To/From Other Funds	5200 - 5300		_
Other Sources	5100, 5400, 5500,		
	5900, 5990, 5991	-	-
Available Beginning Fund Balance & Revenues (Plus			
Or Minus (If Revenue) Allocations And Transfers)			
,		7,788,899	1,412,206
Expenditures			
Instruction - Program 0010 to 2099			
Salaries	0100	3,094,318	-
Employee Benefits, including object 0280	0200	1,019,496	-
Purchased Services	0300, 0400, 0500	112,397	-
Supplies and Materials	0600	88,365	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Instruction		4,314,576	-
Supporting Services			
Students - Program 2100	0400		
Salaries	0100	-	-
Employee Benefits, including object 0280	0200	-	-
Purchased Services	0300, 0400, 0500	88,000	-
Supplies and Materials	0600	1,000	-
Property	0700	-	-
Other	0800, 0900	89,000	-
Total Supporting Services Students		89,000	_
Instructional Staff - Program 2200	0100		
Salaries	0200	-	_
Employee Benefits, including object 0280	0300, 0400, 0500	27.021]
Purchased Services Supplies and Materials	0600	27,021 8,800	_
Property	0700	5,800	
Other	0800, 0900		
Total Instructional Staff	2300, 0300	35,821	
General Administration - Program 2300, including		55,521	
Program 2303 and 2304			
Salaries	0100	_	_
Employee Benefits, including object 0280	0200	_	_
Purchased Services	0300, 0400, 0500	_	_
Supplies and Materials	0600	_	_
Property	0700	-	_
Other	0800, 0900	_	_
Other			

COLORADO DEPARTMENT OF EDUCATION FISCAL YEAR 2024–2025 UNIFORM BUDGET SUMMARY

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FY2024–2025 UNIFORM BUDGET SUMMARY	•	
Littleton Public Schools (Arapahoe County School		
District Number Six)		
District Code: 0140		
Adopted OR Revised Budget		
Adopted: June 13, 2024		
	Object	
Budgeted Pupil Count: 13,459.7	Source	TOTAL
Beginning Fund Balance		
(Includes All Reserves)		2,588,145
Revenues		
Local Sources	1000 - 1999	1,510,389
Intermediate Sources	2000 - 2999	-
State Sources	3000 - 3999	182,036
Federal Sources	4000 - 4999	
Total Revenues		1,692,425
Total Beginning Fund Balance and Reserves		4,280,570
Total Allocations To/From Other Funds	5600, 5700, 5800	4,920,535
Transfers To/From Other Funds	5200 - 5300	
Other Sources	5100, 5400, 5500,	
	5900, 5990, 5991	-
Available Beginning Fund Balance & Revenues (Plus		
Or Minus (If Revenue) Allocations And Transfers)		
		9,201,105
Expenditures		
Instruction - Program 0010 to 2099		
Salaries	0100	3,094,318
Employee Benefits, including object 0280	0200	1,019,496
Purchased Services	0300, 0400, 0500	112,397
Supplies and Materials	0600	88,365
Property	0700	-
Other	0800, 0900	-
Total Instruction		4,314,576
Supporting Services		
Students - Program 2100		
Salaries	0100	-
Employee Benefits, including object 0280	0200	-
Purchased Services	0300, 0400, 0500	88,000
Supplies and Materials	0600	1,000
Property	0700	-
Other	0800, 0900	-
Total Supporting Services Students		89,000
Instructional Staff - Program 2200		
Salaries	0100	-
Employee Benefits, including object 0280	0200	-
Purchased Services	0300, 0400, 0500	27,021
Supplies and Materials	0600	8,800
Property	0700	
Other	0800, 0900	
Total Instructional Staff		35,821
General Administration - Program 2300, including		
Program 2303 and 2304		
Salaries	0100	
Employee Benefits, including object 0280	0200	-
Purchased Services	0300, 0400, 0500	
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	
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Total School Administration

COLORADO DEPARTMENT OF EDUCATION FISCAL YEAR 2024–2025 UNIFORM BUDGET SUMMARY

FY2024-2025 UNIFORM BUDGET SUMMARY

FY2024–2025 UNIFORM BUDGET SUMMARY Littleton Public Schools (Arapahoe County School			61
District Number Six)			Supplemental
District Code: 0140			Capital
Adopted OR Revised Budget			Construction,
Adopted: June 13, 2024			Technology, and
	Object	10	Maintenance
Budgeted Pupil Count: 13,459.7	Source	General Fund	Fund.
School Administration - Program 2400			
Salaries	0100	461,510	-
Employee Benefits, including object 0280	0200	122,421	-
Purchased Services	0300, 0400, 0500	163,144	-
Supplies and Materials	0600 0700	42,057	-
Property Other	0800, 0900	-	-
Total School Administration	0800, 0300	789,132	-
Business Services - Program 2500, including		703,132	
Program 2501			
Salaries	0100	_	_
Employee Benefits, including object 0280	0200	-	-
Purchased Services	0300, 0400, 0500	-	-
Supplies and Materials	0600	=	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Business Services		-	-
Operations and Maintenance - Program 2600			
6.1.	0100		102 272
Salaries Employee Benefits, including object 0280	0200	-	103,273 26,588
Purchased Services	0300, 0400, 0500	513,070	404,984
Supplies and Materials	0600	-	87,353
Property	0700	-	249,163
Other	0800, 0900	-	-
Total Operations and Maintenance		513,070	871,361
Student Transportation - Program 2700			
Salaries	0100	-	-
Employee Benefits, including object 0280	0200	-	-
Purchased Services	0300, 0400, 0500	-	-
Supplies and Materials	0600 0700	-	-
Property Other	0800, 0900	_	
Total Student Transportation	0000, 0300	-	-
Central Support - Program 2800, including Program			
2801			
Salaries	0100	-	-
Employee Benefits, including object 0280	0200	-	-
Purchased Services	0300, 0400, 0500	-	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Central Support		-	-
Other Support - Program 2900	0100		
Salaries Employee Penefits, including chiest 0380	0100 0200	-	-
Employee Benefits, including object 0280	0300, 0400, 0500	_	
Purchased Services Supplies and Materials	0600, 0400, 0500	-	
Property	0700]
Other	0800, 0900	-	_
Total Other Support	,	_	_

FY2024-2025 UNIFORM	BUIDGET SUMMARY

Littleton Public Schools (Arapahoe County School		
· · · · · · · · · · · · · · · · · · ·		
District Number Six)		
District Code: 0140		
Adopted OR Revised Budget		
Adopted: June 13, 2024		
	Object	
Budgeted Pupil Count: 13,459.7	Source	TOTAL
School Administration - Program 2400		
Salaries	0100	461,510
Employee Benefits, including object 0280	0200	122,421
Purchased Services	0300, 0400, 0500	163,144
Supplies and Materials	0600	42,057
Property	0700	-
Other	0800, 0900	1
Total School Administration		789,132
Business Services - Program 2500, including		
Program 2501		
Salaries	0100	-
Employee Benefits, including object 0280	0200	-
Purchased Services	0300, 0400, 0500	-
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Business Services		-
Operations and Maintenance - Program 2600		
	04.00	
Salaries	0100	103,273
Employee Benefits, including object 0280	0200	26,588
Purchased Services	0300, 0400, 0500	918,054
Supplies and Materials	0600 0700	87,353
Property		249,163
Other Total Operations and Maintenance	0800, 0900	1 39/1 // 31
Total Operations and Maintenance	0800, 0900	1,384,431
Total Operations and Maintenance Student Transportation - Program 2700		1,384,431
Total Operations and Maintenance Student Transportation - Program 2700 Salaries	0100	1,384,431
Total Operations and Maintenance Student Transportation - Program 2700 Salaries Employee Benefits, including object 0280	0100 0200	1,384,431
Total Operations and Maintenance Student Transportation - Program 2700 Salaries Employee Benefits, including object 0280 Purchased Services	0100 0200 0300, 0400, 0500	- 1,384,431 - - -
Total Operations and Maintenance Student Transportation - Program 2700 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials	0100 0200 0300, 0400, 0500 0600	1,384,431 - - - -
Total Operations and Maintenance Student Transportation - Program 2700 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials Property	0100 0200 0300, 0400, 0500 0600 0700	1,384,431 - - - - -
Total Operations and Maintenance Student Transportation - Program 2700 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials Property Other	0100 0200 0300, 0400, 0500 0600	1,384,431 - - - - -
Total Operations and Maintenance Student Transportation - Program 2700 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials Property Other Total Student Transportation	0100 0200 0300, 0400, 0500 0600 0700	1,384,431
Total Operations and Maintenance Student Transportation - Program 2700 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials Property Other Total Student Transportation Central Support - Program 2800, including Program	0100 0200 0300, 0400, 0500 0600 0700	- 1,384,431 - - - - -
Total Operations and Maintenance Student Transportation - Program 2700 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials Property Other Total Student Transportation Central Support - Program 2800, including Program 2801	0100 0200 0300, 0400, 0500 0600 0700	- 1,384,431 - - - - -
Total Operations and Maintenance Student Transportation - Program 2700 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials Property Other Total Student Transportation Central Support - Program 2800, including Program 2801 Salaries	0100 0200 0300, 0400, 0500 0600 0700 0800, 0900	1,384,431
Total Operations and Maintenance Student Transportation - Program 2700 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials Property Other Total Student Transportation Central Support - Program 2800, including Program 2801 Salaries Employee Benefits, including object 0280	0100 0200 0300, 0400, 0500 0600 0700 0800, 0900	1,384,431
Total Operations and Maintenance Student Transportation - Program 2700 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials Property Other Total Student Transportation Central Support - Program 2800, including Program 2801 Salaries	0100 0200 0300, 0400, 0500 0600 0700 0800, 0900	1,384,431
Total Operations and Maintenance Student Transportation - Program 2700 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials Property Other Total Student Transportation Central Support - Program 2800, including Program 2801 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials	0100 0200 0300, 0400, 0500 0600 0700 0800, 0900 0100 0200 0300, 0400, 0500	1,384,431
Total Operations and Maintenance Student Transportation - Program 2700 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials Property Other Total Student Transportation Central Support - Program 2800, including Program 2801 Salaries Employee Benefits, including object 0280 Purchased Services	0100 0200 0300, 0400, 0500 0600 0700 0800, 0900 0100 0200 0300, 0400, 0500 0600	- 1,384,431
Total Operations and Maintenance Student Transportation - Program 2700 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials Property Other Total Student Transportation Central Support - Program 2800, including Program 2801 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials Property	0100 0200 0300, 0400, 0500 0600 0700 0800, 0900 0100 0200 0300, 0400, 0500 0600 0700	- 1,384,431
Total Operations and Maintenance Student Transportation - Program 2700 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials Property Other Total Student Transportation Central Support - Program 2800, including Program 2801 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials Property Other	0100 0200 0300, 0400, 0500 0600 0700 0800, 0900 0100 0200 0300, 0400, 0500 0600 0700	- 1,384,431
Total Operations and Maintenance Student Transportation - Program 2700 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials Property Other Total Student Transportation Central Support - Program 2800, including Program 2801 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials Property Other Total Central Support	0100 0200 0300, 0400, 0500 0600 0700 0800, 0900 0100 0200 0300, 0400, 0500 0600 0700	- 1,384,431
Total Operations and Maintenance Student Transportation - Program 2700 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials Property Other Total Student Transportation Central Support - Program 2800, including Program 2801 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials Property Other Total Central Support Other Support - Program 2900	0100 0200 0300, 0400, 0500 0600 0700 0800, 0900 0100 0200 0300, 0400, 0500 0600 0700 0800, 0900	- 1,384,431
Total Operations and Maintenance Student Transportation - Program 2700 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials Property Other Total Student Transportation Central Support - Program 2800, including Program 2801 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials Property Other Total Central Support Other Support - Program 2900 Salaries	0100 0200 0300, 0400, 0500 0600 0700 0800, 0900 0100 0300, 0400, 0500 0600 0700 0800, 0900	- 1,384,431
Total Operations and Maintenance Student Transportation - Program 2700 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials Property Other Total Student Transportation Central Support - Program 2800, including Program 2801 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials Property Other Total Central Support Other Support - Program 2900 Salaries Employee Benefits, including object 0280	0100 0200 0300, 0400, 0500 0600 0700 0800, 0900 0100 0200 0300, 0400, 0500 0600 0700 0800, 0900	1,384,431
Total Operations and Maintenance Student Transportation - Program 2700 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials Property Other Total Student Transportation Central Support - Program 2800, including Program 2801 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials Property Other Total Central Support Other Support - Program 2900 Salaries Employee Benefits, including object 0280 Purchased Services	0100 0200 0300, 0400, 0500 0600 0700 0800, 0900 0100 0300, 0400, 0500 0600 0700 0800, 0900	- 1,384,431
Total Operations and Maintenance Student Transportation - Program 2700 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials Property Other Total Student Transportation Central Support - Program 2800, including Program 2801 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials Property Other Total Central Support Other Support - Program 2900 Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials	0100 0200 0300, 0400, 0500 0600 0700 0800, 0900 0100 0200 0300, 0400, 0500 0600 0700 0800, 0900	- 1,384,431

FY2024-2025 UNIFORM	DUDGET CHAMAADV
FIZUZ4-ZUZ3 UNIFUNIVI	DUDGE I SUIVIIVIANT

Littleton Public Schools (Arapahoe County School			61
District Number Six)			Supplemental
District Code: 0140			Capital
Adopted OR Revised Budget			Construction,
Adopted: June 13, 2024			Technology, and
	Object	10	Maintenance
Budgeted Pupil Count: 13,459.7	Source	General Fund	Fund.
Food Service Operations - Program 3100			
Salaries	0100	-	-
Employee Benefits, including object 0280	0200	-	-
Purchased Services	0300, 0400, 0500	-	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Other Support		-	-
Enterprise Operations - Program 3200			
Salaries	0100	-	-
Employee Benefits, including object 0280	0200	-	-
Purchased Services	0300, 0400, 0500	-	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Enterprise Operations		-	-
Community Services - Program 3300			
Salaries	0100	-	-
Employee Benefits, including object 0280	0200	-	-
Purchased Services	0300, 0400, 0500	-	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Community Services		-	-
Education for Adults - Program 3400	0100		
Salaries	0100	-	-
Employee Benefits, including object 0280	0200	-	-
Purchased Services	0300, 0400, 0500	-	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Education for Adults Services		1,427,023	871,361
Total Supporting Services		1,427,023	6/1,301
Property - Program 4000 Salaries	0100	_	_
Employee Benefits, including object 0280	0200	_	_
Purchased Services	0300, 0400, 0500	_	_
Supplies and Materials	0600	_	_
Property	0700	_	_
Other	0800, 0900	[]
Total Property	0000, 0000	-	
Other Uses - Program 5000s - including Transfers			
Out and/or Allocations Out as an expenditure			
Salaries	0100	_	N/A
Employee Benefits, including object 0280	0200	[_	N/A
Purchased Services	0300, 0400, 0500	·	N/A
	0600, 0400, 0500	_	N/A
Supplies and Materials	0700	_	N/A
Property Other	0800, 0900	·	N/A
Total Other Uses	0000, 0300		IN/A
		5,741,599	871,361
Total Expenditures		3,741,339	6/1,361

COLORADO DEPARTMENT OF EDUCATION FISCAL YEAR 2024–2025 UNIFORM BUDGET SUMMARY

Littleton Public Schools (Arapahoe County School		
District Number Six)		
District Code: 0140		
Adopted OR Revised Budget		
Adopted: June 13, 2024		
	Object	
Budgeted Pupil Count: 13,459.7	Source	TOTAL
Food Service Operations - Program 3100		
Salaries	0100	
Employee Benefits, including object 0280	0200	
Purchased Services	0300, 0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Other Support		
Enterprise Operations - Program 3200		
Salaries	0100	
Employee Benefits, including object 0280	0200	
Purchased Services	0300, 0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Enterprise Operations		
Community Services - Program 3300		
Salaries	0100	
Employee Benefits, including object 0280	0200	
Purchased Services	0300, 0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Community Services		
Education for Adults - Program 3400	04.00	
Salaries	0100	
Employee Benefits, including object 0280	0200	
Purchased Services	0300, 0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Education for Adults Services		2 200 20
Total Supporting Services		2,298,38
Property - Program 4000	0100	
Salaries	0200	
Employee Benefits, including object 0280 Purchased Services	0300, 0400, 0500	
	0600, 0400, 0500	
Supplies and Materials Property	0700	
Other	0800, 0900	
Total Property	2000, 0300	
Other Uses - Program 5000s - including Transfers		
Out and/or Allocations Out as an expenditure		
out and/or Anocations out as an expenditure	0100	
•		I
Salaries		
Salaries Employee Benefits, including object 0280	0200	
Salaries Employee Benefits, including object 0280 Purchased Services	0200 0300, 0400, 0500	
Salaries Employee Benefits, including object 0280 Purchased Services Supplies and Materials	0200 0300, 0400, 0500 0600	
Salaries Employee Benefits, including object 0280 Purchased Services	0200 0300, 0400, 0500	

Total Expenditures

6,612,960

COLORADO DEPARTMENT OF EDUCATION FISCAL YEAR 2024–2025 UNIFORM BUDGET SUMMARY

FY2024-2025 UNIFORM BUDGET SUMMARY

FY2024–2025 UNIFORM BUDGET SUMMARY			
Littleton Public Schools (Arapahoe County School			61
District Number Six)			Supplemental
District Code: 0140			Capital
Adopted OR Revised Budget			Construction,
Adopted: June 13, 2024			Technology, and
	Object	10	Maintenance
Budgeted Pupil Count: 13,459.7	Source	General Fund	Fund.
APPROPRIATED RESERVES			
Other Reserved Fund Balance (9900)	0840	-	-
Other Restricted Reserves (932X)	0840	=	=
Reserved Fund Balance (9100)	0840	-	-
District Emergency Reserve (9315)	0840	-	-
Reserve for TABOR 3% (9321)	0840	=	=
Reserve for TABOR - Multi-Year Obligations (9322)	0840	-	-
Total Reserves		-	-
Total Expenditures and Reserves		5,741,599	871,361
BUDGETED ENDING FUND BALANCE			
Non-spendable fund balance (9900)	6710	-	-
Restricted fund balance (9900)	6720	-	540,845
TABOR 3% emergency reserve (9321)	6721	172,248	-
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	-	-
Total program reserve (9328)	6728	-	-
Committed fund balance (9900)	6750	-	-
Committed fund balance (15% limit) (9200)	6750	-	-
Assigned fund balance (9900)	6760	240,714	-
Unassigned fund balance (9900)	6770	1,634,338	-
Net investment in capital assets (9900)	6790	-	-
Restricted net position (9900)	6791	-	-
Unrestricted net position (9900)	6792	-	-
Total Ending Fund Balance		2,047,300	540,845
Total Available Beginning Fund Balance & Revenues L			
Expenditures & Reserves Less Ending Fund Balance (S	Shall Equal Zero		
(0))		-	-
Use of a portion of beginning fund balance resolution	required?	No	No

FY2024-2025	LINIEGRM	RUDGET	CHARARIE

Littleton Public Schools (Arapahoe County School		
District Number Six)		
District Code: 0140		
Adopted OR Revised Budget		
Adopted: June 13, 2024		
	Object	
Budgeted Pupil Count: 13,459.7	Source	TOTAL
APPROPRIATED RESERVES		
Other Reserved Fund Balance (9900)	0840	-
Other Restricted Reserves (932X)	0840	-
Reserved Fund Balance (9100)	0840	-
District Emergency Reserve (9315)	0840	-
Reserve for TABOR 3% (9321)	0840	-
Reserve for TABOR - Multi-Year Obligations (9322)	0840	-
Total Reserves		-
Total Expenditures and Reserves		6,612,960
BUDGETED ENDING FUND BALANCE		
Non-spendable fund balance (9900)	6710	-
Restricted fund balance (9900)	6720	540,845
TABOR 3% emergency reserve (9321)	6721	172,248
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	-
Total program reserve (9328)	6728	-
Committed fund balance (9900)	6750	=
Committed fund balance (15% limit) (9200)	6750	-
Assigned fund balance (9900)	6760	240,714
Unassigned fund balance (9900)	6770	1,634,338
Net investment in capital assets (9900)	6790	-
Restricted net position (9900)	6791	-
Unrestricted net position (9900)	6792	-
Total Ending Fund Balance		2,588,145
Total Available Beginning Fund Balance & Revenues L	ess Total	
Expenditures & Reserves Less Ending Fund Balance (S	Shall Equal Zero	
(0))		-
Use of a portion of beginning fund balance resolution	required?	No