								00	
Liberty Common School	Object Source	10 General Fund	11 Charter School Fund	18 Insurance Reserve / Risk- Management	19 Preschool and Kindergarten	21 Food Service	22 Governmental Designated Grants Fund	Supplemental Capital Construction, Technology, and Maintenance Fund.	07 Total Program Reserve Fund
Beginning Fund Balance									
(Includes All Reserves)		-	4,297,691	-	-	-	(64,247)	-	-
Revenues									
Local Sources	1000 - 1999	-	3,314,939	-	-	-	-	-	-
Intermediate Sources	2000 - 2999	-		-	-	-	-	-	-
State Sources	3000 - 3999	-	767,244	-	-	-	-	-	-
Federal Sources	4000 - 4999	-	-	-	-	-	75,090	-	-
Total Revenues		-	4,082,183	-	-	-	75,090	-	-
Total Beginning Fund Balance and			, ,				,		
Reserves		-	8,379,874	-	-	-	10,843	-	-
Total Allocations To/From Other Funds	5600,5700,		- , , -						
	5800	-	12,121,754	-	-	-	_	_	_
Transfers To/From Other Funds	5200 - 5300	_	(660,000)	-	-	-	_	_	_
Other Sources	5100,5400,		(000,000)						
	5500,5900,								
	5990, 5991	-	-	-	-	-	-	-	-
Available Beginning Fund Balance &									
Revenues (Plus Or Minus (If Revenue)									
Allocations And Transfers)		-	19,841,628	-	-	-	10,843	-	-
Expenditures									
Instruction - Program 0010 to 2099									
Salaries	0100	-	5,520,639	-	-	-	_	_	_
Employee Benefits, including object 0280	0200	_	1,826,519	-	-	-	_	_	_
Purchased Services	0300,0400,		1,020,010						
	0500	-	318,931	-	-	-	_	_	_
Supplies and Materials	0600	-	440,695	-	-	-	75,090	-	_
Property	0700	-	374,818	-	-	-		-	_
Other	0800, 0900	-	4,014	-	-	-	-	-	-
Total Instruction	•	-	8,485,616	-	-	-	75,090	-	-
Supporting Services									
Students - Program 2100									
Salaries	0100	-	590,301	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	-	212,584	-	-	-	-	-	-
Purchased Services	0300,0400,								
	0500	-	4,122	-	-	-	-	-	-
Supplies and Materials	0600	-	34,114	-	-	-	-	-	-
Property	0700	-	-	-	-	-	-	-	-
Other	0800, 0900	-	4,500	-	-	-	-	-	-
Total Students		-	845,621	-	-	-	-	-	-

FY2022-2023 UNIFORM BUDGET								00	
Liberty Common School	Object Source	10 General Fund	11 Charter School Fund	18 Insurance Reserve / Risk- Management	19 Preschool and Kindergarten	21 Food Service	22 Governmental Designated Grants Fund	Supplemental Capital Construction, Technology, and Maintenance Fund.	07 Total Program Reserve Fund
Instructional Staff - Program 2200	-								
Salaries	0100	-	303,810	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	-	233,898	-	-	-	-	-	
Purchased Services	0300,0400,								
	0500	-	206,025	-	-	-	-	-	
Supplies and Materials	0600	-	136,957	-	-	-	-	-	
Property	0700	-	180,000	-	-	-	-	-	
Other	0800, 0900	-	-	-	-	-	-	-	-
Total Instructional Staff		-	1,060,690	-	-	-	-	-	
General Administration - Program 2300,									
including Program 2303 and 2304									
Salaries	0100	-	-	-	-	-	-	_	
Employee Benefits, including object 0280	0200	-	_	-	-	-	-	_	
Purchased Services	0300,0400,								
	0500	-	228,815		_	-	_	_	
Supplies and Materials	0600	-	10,000		-	-	-	_	-
Property	0700	-			_	-	_	_	-
Other	0800, 0900	-	_	_		-		_	-
Total School Administration	,	-	238,815	-	-	-	-	-	-
School Administration - Program 2400			,						
Salaries	0100	-	956,347		-	-	-	_	-
Employee Benefits, including object 0280	0200	-	286,738	-	-	-	-	_	
Purchased Services	0300,0400,		200,100						
	0500	-	35,339		_	-	_	_	-
Supplies and Materials	0600	-	21,013		_	-	_	_	-
Property	0700	-			_	-	_	_	-
Other	0800, 0900	-	_			-		_	
Total School Administration	,	-	1,299,437	-	-	-	-	_	-
Business Services - Program 2500,			, , -						
including Program 2501									
Salaries	0100	-	_		_	-	_	_	
Employee Benefits, including object 0280	0200	-	_		_	-	_	_	
Purchased Services	0300,0400,								
	0500	_	80,612	-	-	_	-	_	
Supplies and Materials	0600		4,325						
Property	0700	-		-	-	-	-	-	
Other	0800, 0900	_	11,000	_	-	-	-	_	-
Total Business Services			95,937						
Operations and Maintenance - Program									
2600									
Salaries	0100	_	247,463	-	-	_	-	_	
Employee Benefits, including object 0280	0200		103,960			_			_
Employee benefits, including object 0200	0200		100,000	I –	-	-	-	I –	-

FY2022-2023 UNIFORM BUDGET								00	
Liberty Common School	Object Source	10 General Fund	11 Charter School Fund	18 Insurance Reserve / Risk- Management	19 Preschool and Kindergarten	21 Food Service	22 Governmental Designated Grants Fund	Supplemental Capital Construction, Technology, and Maintenance Fund.	07 Total Program Reserve Fund
Purchased Services	0300,0400,								
	0500	_	1,233,326	_	-	_	<u> </u>	_	_
Supplies and Materials	0600	_	290,570	_	-	_	<u> </u>	_	_
Property	0700	_	47,760	_	-	_	-		_
Other	0800, 0900	_		_	-	_	-	_	_
Total Operations and Maintenance	0000, 0000	-	1,923,079	-	-	-	-	-	-
Student Transportation - Program 2700			.,020,010						
Salaries	0100	_	125,956	_	-	_	-	_	_
Employee Benefits, including object 0280	0200	_	37,438	_	-	_	_	_	_
Purchased Services	0300,0400,		57,450						
Fulchased Services	0500,0400,	_	20,386	_	_	_	_		_
Supplies and Materials	0600	_	24,947	_	_	_	_	_	
Property	0700		24,047						
Other	0800, 0900	_	-	_	-	_	_	_	_
Total Student Transportation	0000, 0000	-	208,727	-	-	-	-	-	-
Central Support - Program 2800, including			200,121						
Program 2801									
Salaries	0100	_	433,472	_	-	_	-		_
Employee Benefits, including object 0280	0200	-	147,791	_	-	_	-		_
Purchased Services	0300,0400,		,						
	0500	-	185,019	-	-	-	-	-	-
Supplies and Materials	0600	-	10,195	-	-	-	-	-	-
Property	0700	-	3,622	-	-	-	-	-	-
Other	0800, 0900	-		-	-	-	-	-	-
Total Central Support		-	780,099	-	-	-	-	-	-
Other Support - Program 2900									
Salaries	0100	-	63,870	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	-	22,221	-	-	-	-	-	-
Purchased Services	0300,0400,								
	0500	-	32,500	-	-	-	-	-	-
Supplies and Materials	0600	-	18,000	-	-	-	-	-	-
Property	0700	-	-	-	-	-	-	-	-
Other	0800, 0900	-	-	-	-	-	-	-	-
Total Other Support		-	136,591	-	-	-	-	-	-
Food Service Operations - Program 3100									
Salaries	0100	-	-	-	-	-	-		-
Employee Benefits, including object 0280	0200	-	-	-	-	-	-		-
Purchased Services	0300,0400,								
	0500	-	-	-	-	-	-		-
Supplies and Materials	0600	-	11,384	-	-	-	-		-
Property	0700	-	-	-	-	-	-	-	-
Other	0800, 0900	-	-	-	-	-	-	-	-
Total Other Support		-	11,384	-	-	-	-	-	-

Liberty Common School	Object Source	10 General Fund	11 Charter School Fund	18 Insurance Reserve / Risk- Management	19 Preschool and Kindergarten	21 Food Service	22 Governmental Designated Grants Fund	Supplemental Capital Construction, Technology, and Maintenance Fund.	07 Total Program Reserve Fund
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									
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		-	-	-	-	-	-	-	-
Total Supporting Services		-	6,600,380	-	-	-	-	-	-

F12022-2023 UNIFORM BUDGET								00	
Liberty Common School	Object Source	10 General Fund	11 Charter School Fund	18 Insurance Reserve / Risk- Management	19 Preschool and Kindergarten	21 Food Service	22 Governmental Designated Grants Fund	Supplemental Capital Construction, Technology, and Maintenance Fund.	07 Total Program Reserve Fund
Property - Program 4000									
Salaries	0100	-	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	-	-	-	-	-	-	-	-
Purchased Services	0300,0400,								
	0500	-	3,623	-	-	-	-	-	-
Supplies and Materials	0600	-	-	-	-	-	-	-	-
Property	0700	-	252,000	-	-	-	-	-	-
Other	0800, 0900	-	-	-	-	-	-	-	-
Total Property		-	255,623	-	-	-	-	-	-
Other Uses - Program 5000s - including									
Transfers Out and/or Allocations Out as an									
expenditure									
Salaries	0100	-	-	-	-	-	-	N/A	N/A
Employee Benefits, including object 0280	0200	-	-	-	-	-	-	N/A	N/A
Purchased Services	0300,0400,								
	0500	-	1,210,988	-	-	-	-	N/A	N/A
Supplies and Materials	0600	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Property	0700	-	-	-	-	-	-	N/A	N/A
Other	0800, 0900	-	60,486	-	-	-	-	-	-
Total Other Uses		-	1,271,474	-	-	-	-	-	-
Total Expenditures		-	16,613,093	-	-	-	75,090	-	-
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		-	16,613,093	-	-	-	75,090	-	-

FIZUZZ-ZUZJ UNIFORMI BUDGET								100	
Liberty Common School	Object Source	10 General Fund	11 Charter School Fund	18 Insurance Reserve / Risk- Management	19 Preschool and Kindergarten	21 Food Service	22 Governmental Designated Grants Fund	Supplemental Capital Construction, Technology, and Maintenance Fund.	07 Total Program Reserve Fund
BUDGETED ENDING FUND BALANCE									
Non-spendable fund balance (9900)	6710	-	-	-	-	-	-	-	-
Restricted fund balance (9900)	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	-	-	-	-	-	-	-	-
Total program reserve (9328)	6728	-	-	-	-	-	-	-	-
Committed fund balance (9900)	6750		-	-	-	-	-	-	-
Committed fund balance (15% limit) (9200)	6750		-	-	-	-	-	-	-
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))		-	3,228,535	-	-	-	(64,247)	-	-
Use of a portion of beginning fund balance									
resolution required?		No	Yes	No	No	No	No	No	No

Beginning Fund Balance (Includes All Reserves)       182,136       692,500       -       120,666       56,172         Revenues       100 - 1999       230,000       -       595,000       -       -       517,000         Intermediate Sources       2000 - 2999       -       -       -       -       -       517,000         State Sources       3000 - 3999       -       -       -       -       -       -       -       517,000         Total Revenues       230,000       -       595,000       -       -       -       -       -       -       517,000         Total Revenues       230,000       -       595,000       -       -       -       -       -       -       -       -       517,000         Total Revenues       230,000       -       595,000       -       -       -       -       -       517,000         Total Revenues       412,136       1,287,500       -       -       120,666       -       573,172         Total Allocations To/From Other Funds       5600,5700, 5800,5900, 5900,5900, 5990,5991       -       -       -       -       -       -       -       -       -       -       -       -	F12022-2023 UNIFORM BUDGET									
(includes All Reserves)         182,136         682,500         -         120,666         -         56,77           Local Sources         1000 - 1999         230,000         -         595,000         -         -         -         517,000           Intermediate Sources         3000 - 3999         -         -         -         -         -         -         -         -         -         517,000           State Sources         3000 - 3999         -         -         -         -         -         -         -         -         517,000           Total Resources         3000 - 3999         -         -         -         -         -         -         -         517,000           Total Resources         300,014         -         555,000         -         -         -         -         -         -         517,000           Total Resources         560,5700         -         128,730         -		-		-	Other Special	Bond			Special Building	
Revenues	Beginning Fund Balance									
Revenues	(Includes All Reserves)		182,136	-	692,500	-	-	120,666	-	56,172
Local Sources         1000 - 1999         230,000         -         585,000         -										
Intermediate Sources         2000 - 2999         . <th< td=""><td></td><td>1000 - 1999</td><td>230.000</td><td>-</td><td>595.000</td><td>-</td><td>-</td><td>-</td><td>-</td><td>517.000</td></th<>		1000 - 1999	230.000	-	595.000	-	-	-	-	517.000
State Sources         3000 - 3999         .		2000 - 2999		-		-	-	-	-	-
Federal Sources         400 - 4999         . <td></td> <td></td> <td>-</td> <td>_</td> <td>_</td> <td>-</td> <td>_</td> <td>_</td> <td>_</td> <td>_</td>			-	_	_	-	_	_	_	_
Total Revenues         230,000         595,000         -         -         -         517,000           Total Regerves         412,136         1,287,500         -         120,866         573,172           Total Allocations To/From Other Funds         5600,5700, 5500,5800, 5500,5800, 5500,5800, 5500,5800, 5500,5800, 5500,5800, 5500,5800, 5500,5800, 5500,5800,         - <td></td> <td></td> <td>_</td> <td>_</td> <td>_</td> <td>-</td> <td>_</td> <td>_</td> <td>_</td> <td>-</td>			_	_	_	-	_	_	_	-
Total Beginning Fund Balance and Reserves         412,136         1,287,500         120,666         573,172           Total Allocations To/From Other Funds         5600, 500, 500, 500, 500, 500, 500, 500,		4000 4000	230.000		595 000	_	_			517 000
Reserves         412,136         1,287,500         -         120,666         -         573,172           Total Allocations To/From Other Funds         5600,5700, 5800,5800, 5990,5801         - <td></td> <td></td> <td>230,000</td> <td>-</td> <td>595,000</td> <td>-</td> <td>-</td> <td>-</td> <td></td> <td>517,000</td>			230,000	-	595,000	-	-	-		517,000
Total Allocations To/From Other Funds         5800         -			440,400		1 007 500			400.000		570 470
5800         -			412,136	-	1,287,500	-	-	120,666	-	573,172
Transfers To/From Other Funds         5200 - 5300 (5100,5400, 5990, 5991         100,000 (590,5991         -	Total Allocations To/From Other Funds		-	-	-	-	-	-	_	-
Other Sources         5100,5400, 5500,5900,5991         -	Transfers To/From Other Funds		100 000	_	_	-	_	_	_	_
5500,5900, 5990,5991         -			100,000							
5990, 5991         -        -         -         -	Other Sources									
Available Beginning Fund Balance & Revenues (Plus Or Minus (If Revenue) Allocations And Transfers)         512,136         1,287,500         -         120,666         -         573,172           Allocations And Transfers)         512,136         -         1,287,500         -         -         120,666         -         573,172           Expenditures Instruction - Program 0010 to 2099         - <t< td=""><td></td><td>5990, 5991</td><td>_</td><td>_</td><td>_</td><td>-</td><td>_</td><td>-</td><td>_</td><td>-</td></t<>		5990, 5991	_	_	_	-	_	-	_	-
Revenues (Plus Or Minus (if Revenue)         512,136         -         1,287,500         -         -         120,666         -         573,172           Allocations And Transfers)         512,136         -         1,287,500         -         -         120,666         -         573,172           Expenditures         Instruction - Program 0010 to 2099         - <td>Available Beginning Fund Balance &amp;</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Available Beginning Fund Balance &									
Allocations And Transfers)         512,136         -         1,287,500         -         120,666         -         573,172           Expenditures Instruction - Program 0010 to 2099         -         -         -         -         120,666         -         573,172           Salaries         0100         114,207         - <t< td=""><td>Revenues (Plus Or Minus (If Revenue)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Revenues (Plus Or Minus (If Revenue)									
Expenditures Instruction - Program 0010 to 2099 SalariesConstruction Construction - Program 0010 to 2099 SalariesConstruction ConstructionConstruction Cons			512,136	-	1,287,500	-	-	120,666	-	573,172
Instruction - Program 0010 to 2099         Image: Construction of the cons										
Salaries       0100       114,207       -										
Employee Benefits, including object 0280         0200         26,825         -		0100	114 207	_	-	-		-	-	-
Purchased Services       0300,0400, 0500       31,255       -				_	_	_			_	_
0500         31,255         -			20,020							
Supplies and Materials         0600         38,289  <	Fulchased Services		21 255							
Property         0700         4,765         -	Supplies and Materials			-	-	-	-	-	-	-
Other         0800,0900         22,879         -				-	-	-	-	-	-	-
Total Instruction         238,220         -				-	-	-	-	-	-	-
Supporting Services Students - Program 2100 Salaries0100 0200Salaries0100 		0000, 0900		-	-	-	-	-	-	-
Students - Program 2100Salaries0100Salaries0100Employee Benefits, including object 02800200Purchased Services0300,0400,Supplies and Materials0600			230,220	-	-	-	-	-	-	-
Salaries       0100       -       -       -       -       -         Employee Benefits, including object 0280       0200       -       -       -       -       -         Purchased Services       0300,0400,       -       -       -       -       -       -         Supplies and Materials       0600       -       -       -       -       -       -         Property       0700       -       -       -       -       -       -         Other       0800,0900       -       -       225,000       -       -       -       -										
Employee Benefits, including object 0280       0200       -		0100								
Purchased Services       0300,0400,         0500       -         Supplies and Materials       0600         Property       0700         Other       0800,0900			-	-	-	-	-	-	-	-
0500       -       -       -       -       -       -         Supplies and Materials       0600       -       -       -       -       -       -         Property       0700       -       -       -       -       -       -         Other       0800, 0900       -       -       225,000       -       -       -       -			-	-	-	-	-	-	-	-
Supplies and Materials         0600         - <td>Purchased Services</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Purchased Services									
Property     0700     -     -     -     -     -       Other     0800, 0900     -     -     225,000     -     -     -			-	-	-	-	-		-	-
Other 0800, 0900 225,000			-	-	-	-		-	-	-
			-	-	-	-			-	-
Total Students - 225,000		0800, 0900	-	-		-	-	-	-	-
	Total Students		-	-	225,000	-	-	-	-	-

FY2022-2023 UNIFORM BUDGET									
Liberty Common School									
Liberty Common School									
				(26-29)	31			42	43
	Object	23	25	Other Special	Bond	39	41	Special Building	Capital Reserve
		-	-						
	Source	Pupil Activity	Transportation	Revenue	Redemption	COP Debt	Building Fund	& rechnology	<b>Capital Projects</b>
Instructional Staff - Program 2200									
Salaries	0100	-	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	_	_	-	_	_	-	-	_
Purchased Services	0300,0400,								
Fulchased Services									
	0500	-	-	-	-	-	-	-	-
Supplies and Materials	0600	-	-	-	-	-	-	-	-
Property	0700	-	-	-	-	-	-	-	-
Other	0800, 0900	-	-	-	-	-	-	-	_
Total Instructional Staff		-	-	-	-	-	-	-	-
General Administration - Program 2300,									
including Program 2303 and 2304									
Salaries	0100	_	_	-	_	_	-	-	_
	0200								
Employee Benefits, including object 0280		-	-	-	-	-	-	-	-
Purchased Services	0300,0400,								
	0500	-	-	-	-	-	-	-	-
Supplies and Materials	0600	-	-	-	-	-	-	-	-
Property	0700	_		_	_	_	_	_	_
	0800, 0900		_	-		_		-	_
Other	0800, 0900	-	-	-	-	-	-	-	-
Total School Administration		-	-	-	-	-	-	-	-
School Administration - Program 2400									
Salaries	0100	-	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200								
Employee Benefits, including object 0200		-	-	-	-	-	-	-	-
Purchased Services	0300,0400,								
	0500	-	-	-	-	-	-	-	-
Supplies and Materials	0600	-	-	-	-	-	-	-	-
Property	0700	-	-	-	-	-	-	-	-
Other	0800, 0900								
	0000, 0000	-	-	-	-	-	-	-	-
Total School Administration		-	-	-	-	-	-	-	-
Business Services - Program 2500,									
including Program 2501									
	0100								
Salaries		-	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	-	-	-	-	-	-	-	-
Purchased Services	0300,0400,								
	0500	4,999	-	-	-	-	-	-	-
Supplies and Materials	0600	-	-		-	-	-		
	0700								
Property		-	-	-	-	-	-	-	-
Other	0800, 0900	-	-	225,000	-	-	-	-	-
Total Business Services		4,999	-	225,000	-	-	-	-	-
Operations and Maintenance - Program									
2600									
	0100								
Salaries	0100	-	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	-		-	-	-	-	-	-
Employee benefits, including object 0280	0200	-	-	-	-	-	-	I -	-

FY2022-2023 UNIFORM BUDGET									
Liberty Common School									
				(26-29)	31			42	43
	Object	23	25	Other Special	Bond	39	41	Special Building	Canital Reserve
			-						
	Source	Pupil Activity	Transportation	Revenue	Redemption	COP Debt	<b>Building Fund</b>	& Technology	<b>Capital Projects</b>
Purchased Services	0300,0400,								
	0500								
		-	-	-	-	-	-	-	-
Supplies and Materials	0600	-	-	-	-	-	-	-	-
Property	0700	_	_	_	-	_	-	_	_
Other	0800, 0900	-	-	-	·	-	-	-	-
Total Operations and Maintenance		-	-	-	-	-	-	-	-
Student Transportation - Program 2700									
Salaries	0100	-	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	_	_	_	_	_	-	_	_
		-	-	-	-	-	-	-	-
Purchased Services	0300,0400,								
	0500	-	-	-	-	-	-	-	-
Supplies and Materials	0600								
Supplies and Materials		-	-	-	-	-	-	-	-
Property	0700	-	-	-	-	-	-	-	-
Other	0800, 0900	-	-	-	-	_	-	_	_
	0000, 0000								
Total Student Transportation		-	-	-	-	-	-	-	-
Central Support - Program 2800, including									
Program 2801									
Salaries	0100	-	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	-	-	-	-	-	-	-	-
	0300,0400,								
Purchased Services									
	0500	-	-	-	-	-	-	-	-
Supplies and Materials	0600	-	-	-	-	-	-	-	_
	0700								
Property		-	-	-	-	-	-	-	-
Other	0800, 0900	-	-	-	-	-	-	-	-
Total Central Support		-	-	-	-	-	-	_	-
Other Support - Program 2900									
Salaries	0100	-	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200								
		-	-	-	-	-	-	-	-
Purchased Services	0300,0400,								
	0500	-	-	-	-	-	-	-	-
Supplies and Materials	0600								
Supplies and Materials		-	-	-	-	-	-	-	-
Property	0700	-	-	-	-	-	-	-	-
Other	0800, 0900	-	-	-	-	_	-	-	_
Total Other Support		-	-	-	-	-	-	-	-
Food Service Operations - Program 3100									
Salaries	0100	_	-	_	_	_	-	-	_
		-	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	-	-	-	-	-	-	-	-
Purchased Services	0300,0400,								
	0500								
		-	-	-	-	-	-	-	-
Supplies and Materials	0600	-	-	-	-	-	-	-	-
Property	0700	-	-	-	-	_	-	-	-
	0800, 0900								
Other	0000, 0900	-	-	-	-	-	-	-	-
Total Other Support		-	-	-	-	-	-	-	-

F12022-2023 UNIFORM BUDGET									1
Liberty Common School	Object Source	23 Pupil Activity	25 Transportation	(26-29) Other Special Revenue	31 Bond Redemption	39 COP Debt	41 Building Fund	42 Special Building & Technology	43 Capital Reserve Capital Projects
Enterprise Operations - Program 3200									
Salaries	0100	-	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	_	_	_	_	-	_	_	_
Purchased Services	0300,0400,								
Fulchased Services	0500,0400,								
Cumplice and Materials	0600	-	-	-	-	-	-	-	-
Supplies and Materials	0700	-	-	-	-	-	-	-	-
Property		-	-	-	-	-	-	-	-
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									
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		-	-	-	-	-	-	-	-
Total Supporting Services		4,999	-	450,000	-	-	-	-	-
rotal Supporting Oct Neco		.,500		.00,000					4

F12022-2023 UNIFORM BUDGET									1
Liberty Common School	Object Source	23 Pupil Activity	25 Transportation	(26-29) Other Special Revenue	31 Bond Redemption	39 COP Debt	41 Building Fund		43 Capital Reserve Capital Projects
Property - Program 4000									
Salaries	0100	-	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	-	-	-	-	-	-	-	-
Purchased Services	0300,0400,								
	0500	_	_	_	_	_	_	_	_
Supplies and Materials	0600	_							
	0700	-	_	_	-		_	-	861,992
Property Other	0800, 0900	-	-	-	-	-	-	-	001,992
	0800, 0900	-	-	-	-	-	-	-	861,992
Total Property		-	-	-	-	-	-	-	001,992
Other Uses - Program 5000s - including									
Transfers Out and/or Allocations Out as an									
expenditure	0.4.00								
Salaries	0100	-	-	-	-	N/A	-	-	-
Employee Benefits, including object 0280	0200	-	-	-	-	N/A	-	-	-
Purchased Services	0300,0400,								
	0500	-	-	-	-	N/A	-	-	-
Supplies and Materials	0600	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Property	0700	-	-	-	-	N/A	-	-	-
Other	0800, 0900	36,781	-	-	-	-	-	-	-
Total Other Uses		36,781	-	-	-	-	-	-	-
Total Expenditures		280,000	-	450,000	-	-	-	-	861,992
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		280,000	-	450,000	-	-	-	-	861,992
Total Experiatation and Reported			-	,000			ł		

F12022-2023 UNIFORM BUDGET						1			
Liberty Common School	Object Source	23 Pupil Activity	25 Transportation	(26-29) Other Special Revenue	31 Bond Redemption	39 COP Debt	41 Building Fund	42 Special Building & Technology	43 Capital Reserve Capital Projects
BUDGETED ENDING FUND BALANCE									
Non-spendable fund balance (9900)	6710	-	-	-	-	-	-	_	-
Restricted fund balance (9900)	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	-	-	-	-	-	-	-	-
Total program reserve (9328)	6728	-	-	-	-	-	-	-	-
Committed fund balance (9900)	6750	-	-	-	-	-	-	-	-
Committed fund balance (15% limit) (9200)	6750	-	-	-	-	-	-	-	-
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		000 400		007 500			400.000		(000.004)
Equal Zero (0))		232,136	-	837,500	-	-	120,666	-	(288,821)
Use of a portion of beginning fund balance									
resolution required?		Yes	No	Yes	No	No	Yes	No	Yes

FY2022-2023 UNIFORM BUDGET		40							
Liberty Common School	Object Source	Supplemental Capital Construction, Technology, and Maintenance Fund.	50 Enterprise Funds	60 Internal Service	64 Risk Related Activity	70 Fiduciary: Trust and Other Custodial Funds: 70, 71, 75-79	72 Private-Purpose Trust	73 Custodial	74 Pupil Activity Custodial
Beginning Fund Balance									
(Includes All Reserves)		-	-	-	-	-	-	-	11,551
Revenues									
Local Sources	1000 - 1999	-	-	-	-	-	-	-	-
Intermediate Sources	2000 - 2999	-	-	-	-	-	-	-	_
State Sources	3000 - 3999	-	-	_	_	_	_	-	_
Federal Sources	4000 - 4999	_	-	_	_	_	_	-	_
Total Revenues	1000 1000	-	-	-	-	-	-	-	-
Total Beginning Fund Balance and									
Reserves		-	-	-	-	-	-	-	11,551
Total Allocations To/From Other Funds	5600,5700, 5800								
Transfers To/From Other Funds	5200 - 5300	-	-	-	-	-	-	-	-
Other Sources	5100,5400,	-	-	-	-	-	-	-	-
Other Sources	5500,5900,								
	5990, 5991								
	3330, 3331	-	-	-	-	-	-	-	-
Available Beginning Fund Balance &									
Revenues (Plus Or Minus (If Revenue)									
Allocations And Transfers)		-	-	-	-	-	-	-	11,551
Expenditures									
Instruction - Program 0010 to 2099									
Salaries	0100	-	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	-	-	-	-	-	-	-	-
Purchased Services	0300,0400,								
	0500	-	-	-	-	-	-	-	-
Supplies and Materials	0600	-	-	-	-	-	-	-	-
Property	0700	-	-	-	-	-	-	-	-
Other	0800, 0900	-	-	-	-	-	-	-	-
Total Instruction		-	-	-	-	-	-	-	-
Supporting Services									
Students - Program 2100									
Salaries	0100	-	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	-	-	-	-	-	-		-
Purchased Services	0300,0400,								
	0500	-	-	-	-	-	-	-	-
Supplies and Materials	0600	-	-	-	-	-	-	-	-
Property	0700	-	-	-	-	-	-		-
Other	0800, 0900	-	-	-	-	-	-	-	-
Total Students		-	-	-	-	-	-	-	-

FY2022-2023 UNIFORM BUDGET									
Liberty Common School	Object Source	Supplemental Capital Construction, Technology, and Maintenance Fund.	50 Enterprise Funds	60 Internal Service	64 Risk Related Activity	70 Fiduciary: Trust and Other Custodial Funds: 70, 71, 75-79	72 Private-Purpose Trust	73 Custodial	74 Pupil Activity Custodial
Instructional Staff - Program 2200									
Salaries	0100		_		_		_	_	_
Employee Benefits, including object 0280	0200	_		_	-		_	-	-
Purchased Services	0300,0400,	_		_	-	_	_	_	-
Purchased Services	0500,0400,								
		-	-	-	-	-	-	-	-
Supplies and Materials	0600	-	-	-	-	-	-	-	-
Property	0700	-	-	-	-	-	-	-	-
Other	0800, 0900	-	-	-	-	-	-	-	-
Total Instructional Staff		-	-	-	-	-	-	-	-
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	_		_	-		_	-	-
	0700	-	-	-	-	-	-	-	-
Property	0800, 0900	-	-	-	-	-	-	-	-
Other	0800, 0900	-	-	-	-	-	-	-	-
Total School Administration		-	-	-	-	-	-	-	-
School Administration - Program 2400									
Salaries	0100	-	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	-	-	-	-	-	-	-	-
Purchased Services	0300,0400,								
	0500	-	-	-	-	-	-	-	-
Supplies and Materials	0600	-	-	-	-	-	-	-	-
Property	0700	-	-	-	-	-	-	-	-
Other	0800, 0900	-	-	-	-	-	-	-	-
Total School Administration		-	-	-	-	-	-	-	-
Business Services - Program 2500,									
including Program 2501									
Salaries	0100		_		_		_	_	_
Employee Benefits, including object 0280	0200	_		_	-	_	_	_	-
	0300,0400,	-	-	-	-	-	-	-	-
Purchased Services									
	0500	-	-	-	-	-	-	-	-
Supplies and Materials	0600	-	-	-	-	-	-	-	-
Property	0700	-	-	-	-	-	-	-	-
Other	0800, 0900	-	-	-	-	-	-	-	-
Total Business Services		-	-	-	-	-	-	-	-
<b>Operations and Maintenance - Program</b>									
2600									
Salaries	0100		-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	-	-	-	-	-	-	-	-
, , , , , , , , , , , , , , , , , , , ,				•		•	•	•	

FY2022-2023 UNIFORM BUDGET									
Liberty Common School	Object Source	Supplemental Capital Construction, Technology, and Maintenance Fund.	50 Enterprise Funds	60 Internal Service	64 Risk Related Activity	70 Fiduciary: Trust and Other Custodial Funds: 70, 71, 75-79	72 Private-Purpose Trust	73 Custodial	74 Pupil Activity Custodial
Purchased Services	0300,0400,				,				
T dicitased Services	0500								
		-	-	-	-	-	-	-	-
Supplies and Materials	0600	-	-	-	-	-	-	-	-
Property	0700	-	-	-	-	-	-	-	-
Other	0800, 0900	-	-	-	-	-	-	-	-
Total Operations and Maintenance		-	-	-	-	-	-	-	-
Student Transportation - Program 2700									
Salaries	0100	-	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	-	-	-	-	-	-	-	-
Purchased Services	0300,0400,								
	0500	-	-	-	-	-	-	-	-
Supplies and Materials	0600	-	-	-	-	-	-	-	-
Property	0700	-	-	-	-	-	-	-	-
Other	0800, 0900	-	-	_	-	_	_	<u> </u>	-
Total Student Transportation		-	-	_	-	-	_	-	-
Central Support - Program 2800, including									
Program 2801	0100								
Salaries	0100	-	-	-	-	-	-	-	-
Employee Benefits, including object 0280		-	-	-	-	-	-	-	-
Purchased Services	0300,0400,								
	0500	-	-	-	-	-	-	-	-
Supplies and Materials	0600	-	-	-	-	-	-	-	-
Property	0700	-	-	-	-	-	-	-	-
Other	0800, 0900	-	-	-	-	-	-	-	-
Total Central Support		-	-	-	-	-	-	-	-
Other Support - Program 2900									
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		-	-	-	-	-	-	-	-
Food Service Operations - Program 3100									
Salaries	0100	-	-	-	-		-	-	_
Employee Benefits, including object 0280	0200	-	-	-	-	-	-	-	_
Purchased Services	0300,0400,								
I UIUIASEU DEIVICES	0500,0400,								
Supplies and Materials	0500	-	-	-	-	-	-	-	-
Supplies and Materials	0700	-	-	-	-	- -	-	-	-
Property	0800, 0900	-	-	-	-	-	-	-	-
Other	0000, 0900	-	-	-	-	-	-	-	-
Total Other Support		-	-	-	-	-	-	-	-

F12022-2023 UNIFORM BUDGET		40					i de la companya de la company		i de la companya de la
Liberty Common School	Object Source	Supplemental Capital Construction, Technology, and Maintenance Fund.	50 Enterprise Funds	60 Internal Service	64 Risk Related Activity	70 Fiduciary: Trust and Other Custodial Funds: 70, 71, 75-79	72 Private-Purpose Trust	73 Custodial	74 Pupil Activity Custodial
Enterprise Operations - Program 3200									
Salaries	0100	-	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	_	_	_	_	_	_	_	_
Purchased Services	0300,0400,								
T dichased Services	0500								
Supplies and Materials	0600								
	0700	-	-	-	-	-	-	-	-
Property	0800, 0900	-	-	-	-	-	-	-	-
Other	0800, 0900	-	-	-	-	-	-	-	-
Total Enterprise Operations		-	-	-	-	-	-	-	-
Community Services - Program 3300	0400								
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									
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		-	-	-	-	-	-	-	-
Total Supporting Services		-	-	-	-	-	-	-	-
						1			

F12022-2023 UNIFORIN BUDGET		45							
Liberty Common School	Object Source	Supplemental Capital Construction, Technology, and Maintenance Fund.	50 Enterprise Funds	60 Internal Service	64 Risk Related Activity	70 Fiduciary: Trust and Other Custodial Funds: 70, 71, 75-79	72 Private-Purpose Trust	73 Custodial	74 Pupil Activity Custodial
Property - Program 4000									
Salaries	0100	-	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	_	-	_	_	_	_	_	-
Purchased Services	0300,0400,								
Turchased Services	0500,0400,								
Supplies and Materials	0600	-	-	-	-	-	-	-	-
Supplies and Materials	0000	-	-	-	-	-	-	-	-
Property	0800, 0900	-	-	-	-	-	-	-	-
Other	0800, 0900	-	-	-	-	-	-	-	-
Total Property		-	-	-	-	-	-	-	-
Other Uses - Program 5000s - including									
Transfers Out and/or Allocations Out as an									
expenditure	0400								
Salaries	0100	N/A	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	N/A	-	-	-	-	-	-	-
Purchased Services	0300,0400,								
	0500	N/A	-	-	-	-	-	-	-
Supplies and Materials	0600	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Property	0700	N/A	-	-	-	-	-	-	-
Other	0800, 0900	-	-	-	-	-	-	-	-
Total Other Uses		-	-	-	-	-	-	-	-
Total Expenditures		-	-	-	-	-	-	-	-
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		-	-	-	-	-	-	-	-
						+		1	

Liberty Common School	Object Source	Supplemental Capital Construction, Technology, and Maintenance Fund.	50 Enterprise Funds	60 Internal Service	64 Risk Related Activity	70 Fiduciary: Trust and Other Custodial Funds: 70, 71, 75-79	72 Private-Purpose Trust	73 Custodial	74 Pupil Activity Custodial
BUDGETED ENDING FUND BALANCE									
Non-spendable fund balance (9900)	6710	-	-	-	-	-	-	-	-
Restricted fund balance (9900)	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	-	-	-	-	-	-	-	-
Total program reserve (9328)	6728	-	-	-	-	-	-	-	-
Committed fund balance (9900)	6750	-	-	-	-	-	-	-	-
Committed fund balance (15% limit) (9200)	6750	-	-	-	-	-	-	-	-
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))		-	-	-	-	-	-	-	11,551
Use of a portion of beginning fund balance									
resolution required?		No	No	No	No	No	No	No	Yes

Liberty Common School	Object Source	85 Foundations	Component Units and Other Reportable Funds	TOTAL
Beginning Fund Balance				
(Includes All Reserves)		-	-	5,296,468
Revenues				
Local Sources	1000 - 1999	-	-	4,656,939
Intermediate Sources	2000 - 2999	-	-	-
State Sources	3000 - 3999	-	-	767,244
Federal Sources	4000 - 4999	-	-	75,090
Total Revenues	1000 1000	-	-	5,499,272
				0,100,212
Total Beginning Fund Balance and Reserves		-	-	10,795,740
Total Allocations To/From Other Funds	5600,5700,			
	5800	-	-	12,121,754
Transfers To/From Other Funds	5200 - 5300	-	-	(560,000)
Other Sources	5100,5400,			()
	5500,5900,			
	5990, 5991	-	-	-
Available Beginning Fund Balance & Revenues (Plus Or Minus (If Revenue)			_	22,357,494
Allocations And Transfers)			-	22,007,404
Expenditures				
Instruction - Program 0010 to 2099	04.00			5 00 4 0 40
Salaries	0100	-	-	5,634,846
Employee Benefits, including object 0280	0200	-		1,853,344
Purchased Services	0300,0400,			
	0500	-	-	350,186
Supplies and Materials	0600	-	-	554,074
Property	0700	-	-	379,583
Other	0800, 0900	-	-	26,893
Total Instruction		-	-	8,798,926
Supporting Services				
Students - Program 2100				
Salaries	0100	-	-	590,301
Employee Benefits, including object 0280	0200	-	-	212,584
Purchased Services	0300,0400,			
	0500	-	-	4,122
Supplies and Materials	0600	-	-	34,114
Property	0700	-	-	-
Other	0800, 0900	-	-	229,500
Total Students		-	-	1,070,621

FT2022-2023 UNIFORM BUDGET				
Liberty Common School			Component	
			Units and Other	
	Object	85	Reportable	
	Source	Foundations	Funds	TOTAL
Instructional Staff - Program 2200	0100			202 910
Salaries Employee Benefits, including object 0280	0200	-	-	303,810 233,898
Purchased Services	0300,0400,		_	200,000
	0500	-		206,025
Supplies and Materials	0600	-	-	136,957
Property	0700	-	-	180,000
Other	0800, 0900	-	-	-
Total Instructional Staff		-	-	1,060,690
General Administration - Program 2300,				
including Program 2303 and 2304				
Salaries	0100	-	-	-
Employee Benefits, including object 0280	0200	-	-	-
Purchased Services	0300,0400,			
	0500	-	-	228,815
Supplies and Materials	0600	-	-	10,000
Property	0700 0800, 0900	-	-	-
Other Total School Administration	0800, 0900	-	-	238,815
School Administration - Program 2400				200,010
Salaries	0100	-		956,347
Employee Benefits, including object 0280	0200	-	-	286,738
Purchased Services	0300,0400,			,
	0500	-	-	35,339
Supplies and Materials	0600	-	-	21,013
Property	0700	-	-	-
Other	0800, 0900	-	-	-
Total School Administration		-	-	1,299,437
Business Services - Program 2500,				
including Program 2501	0100			
Salaries	0100 0200	-	-	-
Employee Benefits, including object 0280 Purchased Services	0300,0400,	-	-	-
Fulchased Services	0500,0400,			85,611
Supplies and Materials	0600	-		4,325
Property	0700	-	-	-,020
Other	0800, 0900	-	-	236,000
Total Business Services		-	-	325,936
Operations and Maintenance - Program				
2600				
Salaries	0100	-	-	247,463
Employee Benefits, including object 0280	0200	-		103,960

FY2022-2023 UNIFORM BUDGET				
Liberty Common School			Component Units and Other	
	Object	85	Reportable	
	Source	Foundations	Funds	TOTAL
Purchased Services	0300,0400,			
	0500	-	<u> </u>	1,233,326
Supplies and Materials	0600	<u> </u>	_	290,570
Property	0700	-	-	47,760
Other	0800, 0900			47,700
Total Operations and Maintenance	0000, 0000	-		1,923,079
				1,020,070
Student Transportation - Program 2700 Salaries	0100			125,956
	0200	-	-	37,438
Employee Benefits, including object 0280	0300,0400,	-	-	37,430
Purchased Services				20, 200
	0500 0600	-	-	20,386
Supplies and Materials	0700	-	-	24,947
Property		-	-	-
Other	0800, 0900	-	-	-
Total Student Transportation		-	-	208,727
Central Support - Program 2800, including				
Program 2801	04.00			100,170
Salaries	0100	-	-	433,472
Employee Benefits, including object 0280	0200	-	-	147,791
Purchased Services	0300,0400,			
	0500	-	-	185,019
Supplies and Materials	0600	-	-	10,195
Property	0700	-	-	3,622
Other	0800, 0900	-	-	-
Total Central Support		-	-	780,099
Other Support - Program 2900				
Salaries	0100	-	-	63,870
Employee Benefits, including object 0280	0200	-	-	22,221
Purchased Services	0300,0400,			
	0500	-	-	32,500
Supplies and Materials	0600	-	-	18,000
Property	0700	-	-	-
Other	0800, 0900	-	-	-
Total Other Support		-	-	136,591
Food Service Operations - Program 3100				
Salaries	0100	-	-	-
Employee Benefits, including object 0280	0200	-	-	-
Purchased Services	0300,0400,			
	0500	-	-	-
Supplies and Materials	0600	-	-	11,384
Property	0700	-	-	-
Other	0800, 0900	-	-	-
Total Other Support		-	-	11,384

	Object Source	85 Foundations	Component Units and Other Reportable Funds	TOTAL
Enterprise Operations - Program 3200	0400			
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	04.00			
Salaries	0100	-	-	
Employee Benefits, including object 0280	0200	-	-	
Purchased Services	0300,0400,			
Our alian and Matariala	0500 0600	-	-	
Supplies and Materials	0600	-	-	
Property	0800, 0900	-	-	
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			
Cumpling and Materials	0600	-	-	
Supplies and Materials	0700	-	-	
Property Other	0800, 0900	-	-	
	0000, 0900	-	-	
Total Education for Adults Services Total Supporting Services			-	7,055,379

Liberty Common School	Object Source	85 Foundations	Component Units and Other Reportable Funds	TOTAL
Property - Program 4000				
Salaries	0100	-	-	•
Employee Benefits, including object 0280	0200	-	-	
Purchased Services	0300,0400,			
	0500	-	-	3,623
Supplies and Materials	0600	-	-	
Property	0700	-	-	1,113,992
Other	0800, 0900	-	-	· · · · - · · ·
Total Property		-	-	1,117,615
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure				
Salaries	0100	-	-	
Employee Benefits, including object 0280	0200	-	-	
Purchased Services	0300,0400, 0500	-	_	1,210,988
Supplies and Materials	0600	N/A	N/A	, .,
Property	0700	-	-	
Other	0800, 0900	-	-	97,267
Total Other Uses		-	-	1,308,255
Total Expenditures		-	-	18,280,175
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		-	-	18,280,17

Liberty Common School	Object Source	85 Foundations	Component Units and Other Reportable Funds	TOTAL
BUDGETED ENDING FUND BALANCE				
Non-spendable fund balance (9900)	6710	-	-	-
Restricted fund balance (9900)	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	-	-	-
Total program reserve (9328)	6728	-	-	-
Committed fund balance (9900)	6750	-	-	-
Committed fund balance (15% limit) (9200)	6750	-	-	-
Assigned fund balance (9900)	6760	-	-	-
Unassigned fund balance (9900)	6770	-	-	-
Net investment in capital assets (9900)	6790 6791	-	-	-
Restricted net position (9900)	6791	-	-	-
Unrestricted net position (9900) Total Ending Fund Balance	07.52	-	-	-
			-	-
Total Available Beginning Fund Balance &				
Revenues Less Total Expenditures &				
Reserves Less Ending Fund Balance (Shall Equal Zero (0))		_	_	4,077,319
Use of a portion of beginning fund balance				.,,510
resolution required?		No	No	Yes