

FY2017-18 SUMMARY BUDGET

392

Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE
Budgeted Pupil Count	
BEGINNING FUND BALANCE (Includes ALL Reserves)	Object/ Source
REVENUES	
Local Sources	1000 - 1999
Intermediate Sources	2000 - 2999
State Sources	3000 - 3999
Federal Sources	4000 - 4999
TOTAL REVENUES	
TOTAL BEGINNING FUND BALANCE & REVENUES	
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS	5600,5700, 5800
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)	



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	1110 DISTRICT CODE
Pikes Peak School of Expeditionary Lrng	
EXPENDITURES	
Instruction - Program 0010 to 2099	
Salaries	0100
Employee Benefits	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	0200
Purchased Services	0300,0400, 0500
Supplies and Materials	0600
Property	0700
Other	0800, 0900
Total Students	
Instructional Staff - Program 2200	
Salaries	0100
Employee Benefits	0200
Purchased Services	0300,0400, 0500
Supplies and Materials	0600
Property	0700
Other	0800, 0900
Total Instructional Staff	



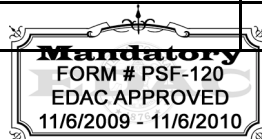
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	1110 DISTRICT CODE
Pikes Peak School of Expeditionary Lrng	
General Administration - Program 2300	
Salaries	0100
Employee Benefits	0200
Purchased Services	0300,0400, 0500
Supplies and Materials	0600
Property	0700
Other	0800, 0900
Total School Administration	
School Administration - Program 2400	
Salaries	0100
Employee Benefits	0200
Purchased Services	0300,0400, 0500
Supplies and Materials	0600
Property	0700
Other	0800, 0900
Total School Administration	
Business Services - Program 2500	
Salaries	0100
Employee Benefits	0200
Purchased Services	0300,0400, 0500
Supplies and Materials	0600
Property	0700
Other	0800, 0900
Total Business Services	
Operations and Maintenance - Program 2600	
Salaries	0100
Employee Benefits	0200



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	1110 DISTRICT CODE
Pikes Peak School of Expeditionary Lrng	
	0300,0400,
Purchased Services	0500
Supplies and Materials	0600
Property	0700
Other	0800, 0900
Total Operations and Maintenance	
Student Transportation - Program 2700	
Salaries	0100
Employee Benefits	0200
	0300,0400,
Purchased Services	0500
Supplies and Materials	0600
Property	0700
Other	0800, 0900
Total Student Transportation	
Central Support - Program 2800	
Salaries	0100
Employee Benefits	0200
	0300,0400
Purchased Services	,0500
Supplies and Materials	0600
Property	0700
Other	0800, 0900
Total Central Support	
Other Support - Program 2900	
Salaries	0100
Employee Benefits	0200
	0300,0400
Purchased Services	,0500
Supplies and Materials	0600



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	1110 DISTRICT CODE
Pikes Peak School of Expeditionary Lrng	
Property	0700
Other	0800, 0900
Total Other Support	
Food Service Operations - Program 3100	
Salaries	0100
Employee Benefits	0200
Purchased Services	0300,0400 ,0500
Supplies and Materials	0600
Property	0700
Other	0800, 0900
Total Other Support	
Enterprise Operatings - Program 3200	
Salaries	0100
Employee Benefits	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	0200
Purchased Services	0300,0400 ,0500
Supplies and Materials	0600
Property	0700
Other	0800, 0900
Total Community Services	



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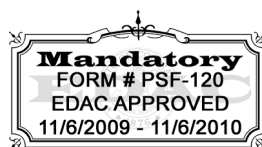
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Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE
Education for Adults - Program 3400	
Salaries	0100
Employee Benefits	0200
	0300,0400
Purchased Services	,0500
Supplies and Materials	0600
Property	0700
Other	0800, 0900
Total Education for Adults Services	
Total Supporting Services	
Property - Program 4000	
Salaries	0100
Employee Benefits	0200
	0300,0400
Purchased Services	,0500
Supplies and Materials	0600
Property	0700
Other	0800, 0900
Total Property	
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure	
Salaries	0100
Employee Benefits	0200
	0300,0400
Purchased Services	,0500
Supplies and Materials	0600
Property	0700
Other	0800, 0900



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	1110 DISTRICT CODE
Pikes Peak School of Expeditionary Lrng	
Total Other Uses	
TOTAL EXPENDITURES	
RESERVES	
Other Reserved Fund Balance - Program 9900	0840
Reserve for Encumbrance: 9400	0840
Reserved Fund Balance - Program 9100	0840
District Emergency Reserve - Program 9315	0840
Reserve for TABOR 3% - Program 9310	0840
Res. for TABOR - Multi-Year Obligations Program 9320	0840
TOTAL RESERVES	
TOTAL EXPENDITURES & RESERVES	
NON-APPROPRIATED RESERVE - Program 9200	
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))	

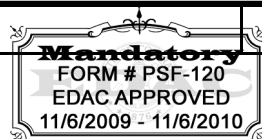


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Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	10 General Fund
Budgeted Pupil Count		
BEGINNING FUND BALANCE (Includes ALL Reserves)		
	Object/ Source	1,684,000.00
REVENUES		
Local Sources	1000 - 1999	250,730.00
Intermediate Sources	2000 - 2999	
State Sources	3000 - 3999	2,889,646.00
Federal Sources	4000 - 4999	
TOTAL REVENUES		3,140,376.00
TOTAL BEGINNING FUND BALANCE & REVENUES		4,824,376.00
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS		5600,5700, 5800
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)		4,824,376.00



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Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	10 General Fund
EXPENDITURES		
Instruction - Program 0010 to 2099		
Salaries	0100	1,112,300.00
Employee Benefits	0200	369,850.00
Purchased Services	0300,0400, 0500	272,800.00
Supplies and Materials	0600	52,800.00
Property	0700	48,000.00
Other	0800, 0900	20,000.00
Total Instruction		1,875,750.00
Supporting Services		
Students - Program 2100		
Salaries	0100	18,000.00
Employee Benefits	0200	3,860.00
Purchased Services	0300,0400, 0500	22,000.00
Supplies and Materials	0600	900.00
Property	0700	
Other	0800, 0900	
Total Students		44,760.00
Instructional Staff - Program 2200		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	59,000.00
Supplies and Materials	0600	1,000.00
Property	0700	
Other	0800, 0900	
Total Instructional Staff		60,000.00

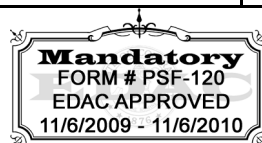


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	1110 DISTRICT CODE	10 General Fund
Pikes Peak School of Expeditionary Lrng		
General Administration - Program 2300		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	20,000.00
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		20,000.00
School Administration - Program 2400		
Salaries	0100	268,660.00
Employee Benefits	0200	40,600.00
Purchased Services	0300,0400, 0500	128,600.00
Supplies and Materials	0600	16,000.00
Property	0700	20,000.00
Other	0800, 0900	4,000.00
Total School Administration		477,860.00
Business Services - Program 2500		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	29,850.00
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Business Services		29,850.00
Operations and Maintenance - Program 2600		
Salaries	0100	25,500.00
Employee Benefits	0200	5,470.00

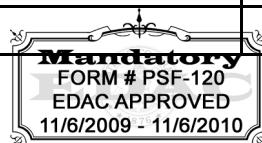


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	1110 DISTRICT CODE	10 General Fund
Pikes Peak School of Expeditionary Lrng		
	0300,0400,	
Purchased Services	0500	466,000.00
Supplies and Materials	0600	14,000.00
Property	0700	
Other	0800, 0900	
Total Operations and Maintenance		510,970.00
Student Transportation - Program 2700		
Salaries	0100	
Employee Benefits	0200	
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Student Transportation		0.00
Central Support - Program 2800		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	38,800.00
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Central Support		38,800.00
Other Support - Program 2900		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	0.00
Supplies and Materials	0600	

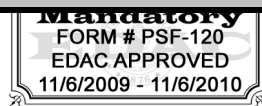


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	1110 DISTRICT CODE	10 General Fund
Pikes Peak School of Expeditionary Lrng		
Property	0700	
Other	0800, 0900	
Total Other Support		0.00
Food Service Operations - Program 3100		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Other Support		0.00
Enterprise Operatings - Program 3200		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Enterprise Operations		0.00
Community Services - Program 3300		
Salaries	0100	15,000.00
Employee Benefits	0200	3,220.00
	0300,0400	
Purchased Services	,0500	400.00
Supplies and Materials	0600	400.00
Property	0700	
Other	0800, 0900	
Total Community Services		19,020.00



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	1110 DISTRICT CODE	10 General Fund
Pikes Peak School of Expeditionary Lrng		
Education for Adults - Program 3400		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Education for Adults Services		0.00
Total Supporting Services		1,201,260.00
Property - Program 4000		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	25,000.00
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Property		25,000.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	



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Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	10 General Fund
Total Other Uses		0.00
TOTAL EXPENDITURES		3,102,010.00
RESERVES		
Other Reserved Fund Balance - Program 9900	0840	
Reserve for Encumbrance: 9400	0840	
Reserved Fund Balance - Program 9100	0840	
District Emergency Reserve - Program 9315	0840	
Reserve for TABOR 3% - Program 9310	0840	94,000.00
Res. for TABOR - Multi-Year Obligations Program 9320	0840	
TOTAL RESERVES		94,000.00
TOTAL EXPENDITURES & RESERVES		3,196,010.00
NON-APPROPRIATED RESERVE - Program 9200		
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))		1,628,366.00

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Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	11 Charter School Fund
Budgeted Pupil Count		
BEGINNING FUND BALANCE (Includes ALL Reserves)	Object/ Source	
REVENUES		
Local Sources	1000 - 1999	
Intermediate Sources	2000 - 2999	
State Sources	3000 - 3999	
Federal Sources	4000 - 4999	
TOTAL REVENUES		0.00
TOTAL BEGINNING FUND BALANCE & REVENUES		0.00
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS	5600,5700, 5800	
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)		0.00



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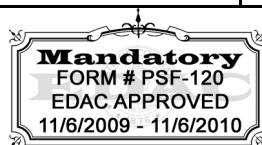
	1110 DISTRICT CODE	11 Charter School Fund
Pikes Peak School of Expeditionary Lrng		
EXPENDITURES		
Instruction - Program 0010 to 2099		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instruction		0.00
Supporting Services		
Students - Program 2100		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Students		0.00
Instructional Staff - Program 2200		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instructional Staff		0.00



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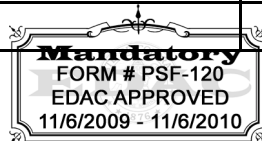
	1110 DISTRICT CODE	11 Charter School Fund
Pikes Peak School of Expeditionary Lrng		
General Administration - Program 2300		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
School Administration - Program 2400		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
Business Services - Program 2500		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Business Services		0.00
Operations and Maintenance - Program 2600		
Salaries	0100	
Employee Benefits	0200	



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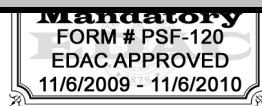
	1110 DISTRICT CODE	11 Charter School Fund
Pikes Peak School of Expeditionary Lrng		
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Operations and Maintenance		0.00
Student Transportation - Program 2700		
Salaries	0100	
Employee Benefits	0200	
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Student Transportation		0.00
Central Support - Program 2800		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Central Support		0.00
Other Support - Program 2900		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	



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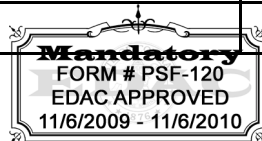
	1110 DISTRICT CODE	11 Charter School Fund
Pikes Peak School of Expeditionary Lrng		
Property	0700	
Other	0800, 0900	
Total Other Support		0.00
Food Service Operations - Program 3100		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Other Support		0.00
Enterprise Operatings - Program 3200		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Enterprise Operations		0.00
Community Services - Program 3300		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Community Services		0.00



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	1110 DISTRICT CODE	11 Charter School Fund
Pikes Peak School of Expeditionary Lrng		
Education for Adults - Program 3400		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Education for Adults Services		0.00
Total Supporting Services		0.00
Property - Program 4000		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Property		0.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	



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	1110 DISTRICT CODE	11 Charter School Fund
Pikes Peak School of Expeditionary Lrng		
Total Other Uses		0.00
TOTAL EXPENDITURES		0.00
RESERVES		
Other Reserved Fund Balance - Program 9900	0840	
Reserve for Encumbrance: 9400	0840	
Reserved Fund Balance - Program 9100	0840	
District Emergency Reserve - Program 9315	0840	
Reserve for TABOR 3% - Program 9310	0840	
Res. for TABOR - Multi-Year Obligations Program 9320	0840	
TOTAL RESERVES		0.00
TOTAL EXPENDITURES & RESERVES		0.00
NON-APPROPRIATED RESERVE - Program 9200		
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))		0.00



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Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	18 Insurance Reserve / Risk- Management
Budgeted Pupil Count		
BEGINNING FUND BALANCE (Includes ALL Reserves)	Object/ Source	
REVENUES		
Local Sources	1000 - 1999	
Intermediate Sources	2000 - 2999	
State Sources	3000 - 3999	
Federal Sources	4000 - 4999	
TOTAL REVENUES		0.00
TOTAL BEGINNING FUND BALANCE & REVENUES		0.00
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS	5600,5700, 5800	
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)		0.00



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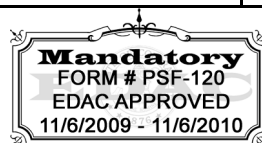
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	18 Insurance Reserve / Risk- Management
EXPENDITURES		
Instruction - Program 0010 to 2099		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instruction		0.00
Supporting Services		
Students - Program 2100		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Students		0.00
Instructional Staff - Program 2200		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instructional Staff		0.00



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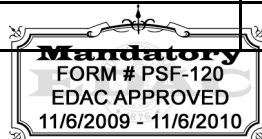
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Pikes Peak School of Expeditionary Lrng		
General Administration - Program 2300		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
School Administration - Program 2400		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
Business Services - Program 2500		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Business Services		0.00
Operations and Maintenance - Program 2600		
Salaries	0100	
Employee Benefits	0200	



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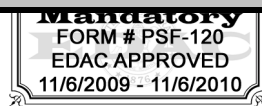
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	1110	Insurance
	DISTRICT	Reserve / Risk-
	CODE	Management
Pikes Peak School of Expeditionary Lrng		
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Operations and Maintenance		0.00
Student Transportation - Program 2700		
Salaries	0100	
Employee Benefits	0200	
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Student Transportation		0.00
Central Support - Program 2800		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Central Support		0.00
Other Support - Program 2900		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	



FY2017-18 SUMMARY BUDGET

392

	1110	18
	DISTRICT	Insurance
	CODE	Reserve / Risk-
Pikes Peak School of Expeditionary Lrng		Management
Property	0700	
Other	0800, 0900	
Total Other Support		0.00
Food Service Operations - Program 3100		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Other Support		0.00
Enterprise Operatings - Program 3200		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Enterprise Operations		0.00
Community Services - Program 3300		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Community Services		0.00



FY2017-18 SUMMARY BUDGET

392

		18 Insurance Reserve / Risk- Management
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	
Education for Adults - Program 3400		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Education for Adults Services		0.00
Total Supporting Services		0.00
Property - Program 4000		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Property		0.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	18 Insurance Reserve / Risk- Management
Total Other Uses		0.00
TOTAL EXPENDITURES		0.00
RESERVES		
Other Reserved Fund Balance - Program 9900	0840	
Reserve for Encumbrance: 9400	0840	
Reserved Fund Balance - Program 9100	0840	
District Emergency Reserve - Program 9315	0840	
Reserve for TABOR 3% - Program 9310	0840	
Res. for TABOR - Multi-Year Obligations Program 9320	0840	
TOTAL RESERVES		0.00
TOTAL EXPENDITURES & RESERVES		0.00
NON-APPROPRIATED RESERVE - Program 9200		
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))		0.00

FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	19 Colorado Preschool Program	
Budgeted Pupil Count			
BEGINNING FUND BALANCE (Includes ALL Reserves)	Object/ Source		
REVENUES			
Local Sources	1000 - 1999		
Intermediate Sources	2000 - 2999		
State Sources	3000 - 3999		
Federal Sources	4000 - 4999		
TOTAL REVENUES			0.00
TOTAL BEGINNING FUND BALANCE & REVENUES			0.00
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS	5600,5700, 5800		
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)			0.00



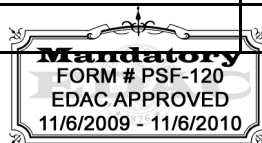
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	19 Colorado Preschool Program
EXPENDITURES		
Instruction - Program 0010 to 2099		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instruction		0.00
Supporting Services		
Students - Program 2100		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Students		0.00
Instructional Staff - Program 2200		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instructional Staff		0.00



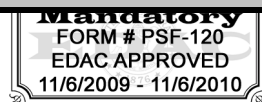
FY2017-18 SUMMARY BUDGET		392	
	1110	19	
	DISTRICT	Colorado	
	CODE	Preschool	
Pikes Peak School of Expeditionary Lrng		Program	
General Administration - Program 2300			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total School Administration			0.00
School Administration - Program 2400			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total School Administration			0.00
Business Services - Program 2500			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Business Services			0.00
Operations and Maintenance - Program 2600			
Salaries	0100		
Employee Benefits	0200		



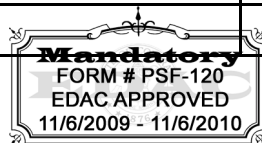
FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	19 Colorado Preschool Program	
	0300,0400,		
Purchased Services	0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Operations and Maintenance			0.00
Student Transportation - Program 2700			
Salaries	0100		
Employee Benefits	0200		
	0300,0400,		
Purchased Services	0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Student Transportation			0.00
Central Support - Program 2800			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Central Support			0.00
Other Support - Program 2900			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		



FY2017-18 SUMMARY BUDGET		392	
		1110	19
		DISTRICT	Colorado
		CODE	Preschool
Pikes Peak School of Expeditionary Lrng			Program
Property		0700	
Other		0800, 0900	
Total Other Support			0.00
Food Service Operations - Program 3100			
Salaries		0100	
Employee Benefits		0200	
		0300,0400	
Purchased Services		,0500	
Supplies and Materials		0600	
Property		0700	
Other		0800, 0900	
Total Other Support			0.00
Enterprise Operatings - Program 3200			
Salaries		0100	
Employee Benefits		0200	
		0300,0400	
Purchased Services		,0500	
Supplies and Materials		0600	
Property		0700	
Other		0800, 0900	
Total Enterprise Operations			0.00
Community Services - Program 3300			
Salaries		0100	
Employee Benefits		0200	
		0300,0400	
Purchased Services		,0500	
Supplies and Materials		0600	
Property		0700	
Other		0800, 0900	
Total Community Services			0.00



FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE		19 Colorado Preschool Program
Education for Adults - Program 3400			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Education for Adults Services			0.00
Total Supporting Services			0.00
Property - Program 4000			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Property			0.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		



FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	19 Colorado Preschool Program	
Total Other Uses			0.00
TOTAL EXPENDITURES			0.00
RESERVES			
Other Reserved Fund Balance - Program 9900	0840		
Reserve for Encumbrance: 9400	0840		
Reserved Fund Balance - Program 9100	0840		
District Emergency Reserve - Program 9315	0840		
Reserve for TABOR 3% - Program 9310	0840		
Res. for TABOR - Multi-Year Obligations Program 9320	0840		
TOTAL RESERVES			0.00
TOTAL EXPENDITURES & RESERVES			0.00
NON-APPROPRIATED RESERVE - Program 9200			
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))			0.00



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	21 Capital Reserve
Budgeted Pupil Count		
BEGINNING FUND BALANCE (Includes ALL Reserves)	Object/ Source	
REVENUES		
Local Sources	1000 - 1999	
Intermediate Sources	2000 - 2999	
State Sources	3000 - 3999	
Federal Sources	4000 - 4999	
TOTAL REVENUES		0.00
TOTAL BEGINNING FUND BALANCE & REVENUES		0.00
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS	5600,5700, 5800	
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)		0.00



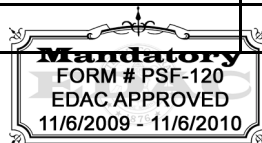
FY2017-18 SUMMARY BUDGET		392	
	1110	21	
	DISTRICT	Capital	
Pikes Peak School of Expeditionary Lrng	CODE	Reserve	
EXPENDITURES			
Instruction - Program 0010 to 2099			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Instruction			0.00
Supporting Services			
Students - Program 2100			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Students			0.00
Instructional Staff - Program 2200			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Instructional Staff			0.00



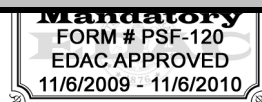
FY2017-18 SUMMARY BUDGET		392	
	1110		21
	DISTRICT		Capital
	CODE		Reserve
Pikes Peak School of Expeditionary Lrng			
General Administration - Program 2300			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total School Administration			0.00
School Administration - Program 2400			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total School Administration			0.00
Business Services - Program 2500			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Business Services			0.00
Operations and Maintenance - Program 2600			
Salaries	0100		
Employee Benefits	0200		



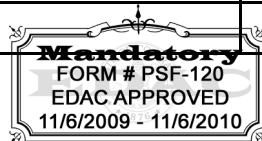
FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	21 Capital Reserve	
	0300,0400,		
Purchased Services	0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Operations and Maintenance			0.00
Student Transportation - Program 2700			
Salaries	0100		
Employee Benefits	0200		
	0300,0400,		
Purchased Services	0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Student Transportation			0.00
Central Support - Program 2800			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Central Support			0.00
Other Support - Program 2900			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		



FY2017-18 SUMMARY BUDGET		392	
	1110	21	
	DISTRICT	Capital	
	CODE	Reserve	
Pikes Peak School of Expeditionary Lrng			
Property	0700		
Other	0800, 0900		
Total Other Support			0.00
Food Service Operations - Program 3100			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Other Support			0.00
Enterprise Operatings - Program 3200			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Enterprise Operations			0.00
Community Services - Program 3300			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Community Services			0.00



FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE		21 Capital Reserve
Education for Adults - Program 3400			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400 ,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Education for Adults Services			0.00
Total Supporting Services			0.00
Property - Program 4000			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400 ,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Property			0.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400 ,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		



FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	21 Capital Reserve	
Total Other Uses			0.00
TOTAL EXPENDITURES			0.00
RESERVES			
Other Reserved Fund Balance - Program 9900	0840		
Reserve for Encumbrance: 9400	0840		
Reserved Fund Balance - Program 9100	0840		
District Emergency Reserve - Program 9315	0840		
Reserve for TABOR 3% - Program 9310	0840		
Res. for TABOR - Multi-Year Obligations Program 9320	0840		
TOTAL RESERVES			0.00
TOTAL EXPENDITURES & RESERVES			0.00
NON-APPROPRIATED RESERVE - Program 9200			
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))			0.00

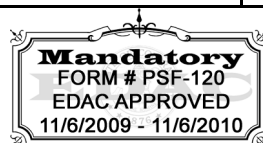
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	22 Governmental Designated Grants Fund
Budgeted Pupil Count		
BEGINNING FUND BALANCE (Includes ALL Reserves)	Object/ Source	
REVENUES		
Local Sources	1000 - 1999	
Intermediate Sources	2000 - 2999	
State Sources	3000 - 3999	
Federal Sources	4000 - 4999	
TOTAL REVENUES		0.00
TOTAL BEGINNING FUND BALANCE & REVENUES		0.00
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS	5600,5700, 5800	
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)		0.00



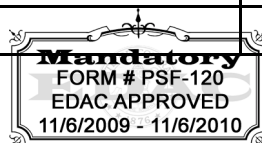
FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	22 Governmental Designated Grants Fund	
EXPENDITURES			
Instruction - Program 0010 to 2099			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Instruction			0.00
Supporting Services			
Students - Program 2100			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Students			0.00
Instructional Staff - Program 2200			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Instructional Staff			0.00



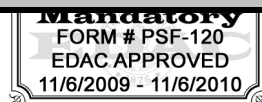
FY2017-18 SUMMARY BUDGET		392	
			22
	1110		Governmental
	DISTRICT		Designated Grants
	CODE		Fund
Pikes Peak School of Expeditionary Lrng			
General Administration - Program 2300			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total School Administration			0.00
School Administration - Program 2400			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total School Administration			0.00
Business Services - Program 2500			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Business Services			0.00
Operations and Maintenance - Program 2600			
Salaries	0100		
Employee Benefits	0200		



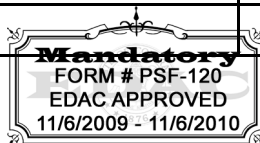
FY2017-18 SUMMARY BUDGET		392	
			22
	1110		Governmental
	DISTRICT		Designated Grants
Pikes Peak School of Expeditionary Lrng	CODE		Fund
	0300,0400,		
Purchased Services	0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Operations and Maintenance			0.00
Student Transportation - Program 2700			
Salaries	0100		
Employee Benefits	0200		
	0300,0400,		
Purchased Services	0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Student Transportation			0.00
Central Support - Program 2800			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Central Support			0.00
Other Support - Program 2900			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		



FY2017-18 SUMMARY BUDGET		392	
			22
	1110		Governmental
	DISTRICT		Designated Grants
Pikes Peak School of Expeditionary Lrng	CODE		Fund
Property	0700		
Other	0800, 0900		
Total Other Support			0.00
Food Service Operations - Program 3100			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Other Support			0.00
Enterprise Operatings - Program 3200			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Enterprise Operations			0.00
Community Services - Program 3300			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Community Services			0.00



FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE		22 Governmental Designated Grants Fund
Education for Adults - Program 3400			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400 ,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Education for Adults Services			0.00
Total Supporting Services			0.00
Property - Program 4000			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400 ,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Property			0.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400 ,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		



FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	22 Governmental Designated Grants Fund	
Total Other Uses			0.00
TOTAL EXPENDITURES			0.00
RESERVES			
Other Reserved Fund Balance - Program 9900	0840		
Reserve for Encumbrance: 9400	0840		
Reserved Fund Balance - Program 9100	0840		
District Emergency Reserve - Program 9315	0840		
Reserve for TABOR 3% - Program 9310	0840		
Res. for TABOR - Multi-Year Obligations Program 9320	0840		
TOTAL RESERVES			0.00
TOTAL EXPENDITURES & RESERVES			0.00
NON-APPROPRIATED RESERVE - Program 9200			
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))			0.00

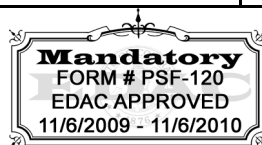
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	23 Pupil Activity
Budgeted Pupil Count		
BEGINNING FUND BALANCE (Includes ALL Reserves)	Object/ Source	
REVENUES		
Local Sources	1000 - 1999	
Intermediate Sources	2000 - 2999	
State Sources	3000 - 3999	
Federal Sources	4000 - 4999	
TOTAL REVENUES		0.00
TOTAL BEGINNING FUND BALANCE & REVENUES		0.00
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS	5600,5700, 5800	
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)		0.00



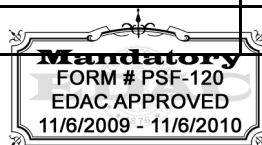
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	23 Pupil Activity
EXPENDITURES		
Instruction - Program 0010 to 2099		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instruction		0.00
Supporting Services		
Students - Program 2100		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Students		0.00
Instructional Staff - Program 2200		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instructional Staff		0.00



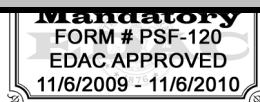
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	23 Pupil Activity
General Administration - Program 2300		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
School Administration - Program 2400		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
Business Services - Program 2500		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Business Services		0.00
Operations and Maintenance - Program 2600		
Salaries	0100	
Employee Benefits	0200	



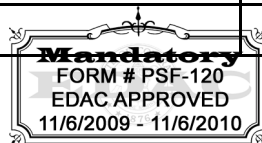
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	23 Pupil Activity
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Operations and Maintenance		0.00
Student Transportation - Program 2700		
Salaries	0100	
Employee Benefits	0200	
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Student Transportation		0.00
Central Support - Program 2800		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Central Support		0.00
Other Support - Program 2900		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	23 Pupil Activity
Property	0700	
Other	0800, 0900	
Total Other Support		0.00
Food Service Operations - Program 3100		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Other Support		0.00
Enterprise Operatings - Program 3200		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Enterprise Operations		0.00
Community Services - Program 3300		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Community Services		0.00



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	23 Pupil Activity
Education for Adults - Program 3400		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Education for Adults Services		0.00
Total Supporting Services		0.00
Property - Program 4000		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Property		0.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	23 Pupil Activity
Total Other Uses		0.00
TOTAL EXPENDITURES		0.00
RESERVES		
Other Reserved Fund Balance - Program 9900	0840	
Reserve for Encumbrance: 9400	0840	
Reserved Fund Balance - Program 9100	0840	
District Emergency Reserve - Program 9315	0840	
Reserve for TABOR 3% - Program 9310	0840	
Res. for TABOR - Multi-Year Obligations Program 9320	0840	
TOTAL RESERVES		0.00
TOTAL EXPENDITURES & RESERVES		0.00
NON-APPROPRIATED RESERVE - Program 9200		
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))		0.00

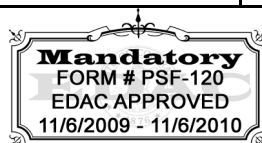
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	24 Full-Day Kindergarten Mill Levy Override
Budgeted Pupil Count		
BEGINNING FUND BALANCE (Includes ALL Reserves)	Object/ Source	
REVENUES		
Local Sources	1000 - 1999	
Intermediate Sources	2000 - 2999	
State Sources	3000 - 3999	
Federal Sources	4000 - 4999	
TOTAL REVENUES		0.00
TOTAL BEGINNING FUND BALANCE & REVENUES		0.00
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS	5600,5700, 5800	
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)		0.00



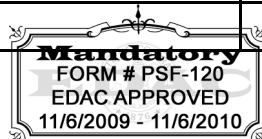
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	24 Full-Day Kindergarten Mill Levy Override
EXPENDITURES		
Instruction - Program 0010 to 2099		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instruction		0.00
Supporting Services		
Students - Program 2100		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Students		0.00
Instructional Staff - Program 2200		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instructional Staff		0.00



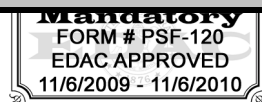
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	24 Full-Day Kindergarten Mill Levy Override
General Administration - Program 2300		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
School Administration - Program 2400		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
Business Services - Program 2500		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Business Services		0.00
Operations and Maintenance - Program 2600		
Salaries	0100	
Employee Benefits	0200	



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	24 Full-Day Kindergarten Mill Levy Override
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Operations and Maintenance		0.00
Student Transportation - Program 2700		
Salaries	0100	
Employee Benefits	0200	
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Student Transportation		0.00
Central Support - Program 2800		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Central Support		0.00
Other Support - Program 2900		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	



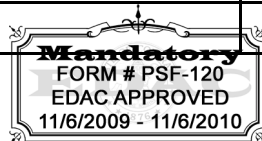
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	24 Full-Day Kindergarten Mill Levy Override
Property	0700	
Other	0800, 0900	
Total Other Support		0.00
Food Service Operations - Program 3100		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Other Support		0.00
Enterprise Operatings - Program 3200		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Enterprise Operations		0.00
Community Services - Program 3300		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Community Services		0.00



FY2017-18 SUMMARY BUDGET

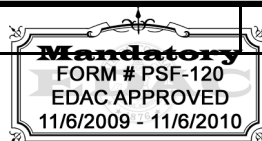
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Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	24 Full-Day Kindergarten Mill Levy Override
Education for Adults - Program 3400		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Education for Adults Services		0.00
Total Supporting Services		0.00
Property - Program 4000		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Property		0.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	24 Full-Day Kindergarten Mill Levy Override
Total Other Uses		0.00
TOTAL EXPENDITURES		0.00
RESERVES		
Other Reserved Fund Balance - Program 9900	0840	
Reserve for Encumbrance: 9400	0840	
Reserved Fund Balance - Program 9100	0840	
District Emergency Reserve - Program 9315	0840	
Reserve for TABOR 3% - Program 9310	0840	
Res. for TABOR - Multi-Year Obligations Program 9320	0840	
TOTAL RESERVES		0.00
TOTAL EXPENDITURES & RESERVES		0.00
NON-APPROPRIATED RESERVE - Program 9200		
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))		0.00

FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	25 Transportation
Budgeted Pupil Count		
BEGINNING FUND BALANCE (Includes ALL Reserves)	Object/ Source	
REVENUES		
Local Sources	1000 - 1999	
Intermediate Sources	2000 - 2999	
State Sources	3000 - 3999	
Federal Sources	4000 - 4999	
TOTAL REVENUES		0.00
TOTAL BEGINNING FUND BALANCE & REVENUES		0.00
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS	5600,5700, 5800	
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)		0.00



FY2017-18 SUMMARY BUDGET	392
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Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	25 Transportation
EXPENDITURES		
Instruction - Program 0010 to 2099		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instruction		0.00
Supporting Services		
Students - Program 2100		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Students		0.00
Instructional Staff - Program 2200		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instructional Staff		0.00



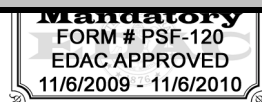
FY2017-18 SUMMARY BUDGET		392
	1110	
	DISTRICT	25
Pikes Peak School of Expeditionary Lrng	CODE	Transportation
General Administration - Program 2300		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
School Administration - Program 2400		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
Business Services - Program 2500		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Business Services		0.00
Operations and Maintenance - Program 2600		
Salaries	0100	
Employee Benefits	0200	



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	25 Transportation
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Operations and Maintenance		0.00
Student Transportation - Program 2700		
Salaries	0100	
Employee Benefits	0200	
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Student Transportation		0.00
Central Support - Program 2800		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Central Support		0.00
Other Support - Program 2900		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	



FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE		25 Transportation
Property	0700		
Other	0800, 0900		
Total Other Support			0.00
Food Service Operations - Program 3100			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400 ,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Other Support			0.00
Enterprise Operatings - Program 3200			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400 ,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Enterprise Operations			0.00
Community Services - Program 3300			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400 ,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Community Services			0.00



FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE		25 Transportation
Education for Adults - Program 3400			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Education for Adults Services			0.00
Total Supporting Services			0.00
Property - Program 4000			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Property			0.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		



FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE		25 Transportation
Total Other Uses			0.00
TOTAL EXPENDITURES			0.00
RESERVES			
Other Reserved Fund Balance - Program 9900	0840		
Reserve for Encumbrance: 9400	0840		
Reserved Fund Balance - Program 9100	0840		
District Emergency Reserve - Program 9315	0840		
Reserve for TABOR 3% - Program 9310	0840		
Res. for TABOR - Multi-Year Obligations Program 9320	0840		
TOTAL RESERVES			0.00
TOTAL EXPENDITURES & RESERVES			0.00
NON-APPROPRIATED RESERVE - Program 9200			
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))			0.00

FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	(26-29) Other Special Revenue
Budgeted Pupil Count		
BEGINNING FUND BALANCE (Includes ALL Reserves)	Object/ Source	
REVENUES		
Local Sources	1000 - 1999	
Intermediate Sources	2000 - 2999	
State Sources	3000 - 3999	
Federal Sources	4000 - 4999	
TOTAL REVENUES		0.00
TOTAL BEGINNING FUND BALANCE & REVENUES		0.00
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS	5600,5700, 5800	
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)		0.00



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	(26-29) Other Special Revenue
EXPENDITURES		
Instruction - Program 0010 to 2099		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instruction		0.00
Supporting Services		
Students - Program 2100		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Students		0.00
Instructional Staff - Program 2200		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instructional Staff		0.00



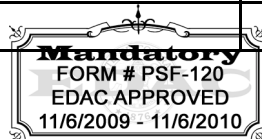
FY2017-18 SUMMARY BUDGET		392	
	1110 DISTRICT CODE		(26-29) Other Special Revenue
Pikes Peak School of Expeditionary Lrng			
General Administration - Program 2300			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total School Administration			0.00
School Administration - Program 2400			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total School Administration			0.00
Business Services - Program 2500			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Business Services			0.00
Operations and Maintenance - Program 2600			
Salaries	0100		
Employee Benefits	0200		



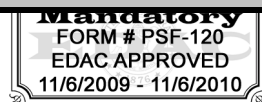
FY2017-18 SUMMARY BUDGET

392

	1110 DISTRICT CODE	(26-29) Other Special Revenue
Pikes Peak School of Expeditionary Lrng		
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Operations and Maintenance		0.00
Student Transportation - Program 2700		
Salaries	0100	
Employee Benefits	0200	
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Student Transportation		0.00
Central Support - Program 2800		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Central Support		0.00
Other Support - Program 2900		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	



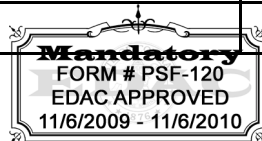
FY2017-18 SUMMARY BUDGET		392	
	1110 DISTRICT CODE		(26-29) Other Special Revenue
Pikes Peak School of Expeditionary Lrng			
Property	0700		
Other	0800, 0900		
Total Other Support			0.00
Food Service Operations - Program 3100			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Other Support			0.00
Enterprise Operatings - Program 3200			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Enterprise Operations			0.00
Community Services - Program 3300			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Community Services			0.00



FY2017-18 SUMMARY BUDGET

392

	1110 DISTRICT CODE	(26-29) Other Special Revenue
Pikes Peak School of Expeditionary Lrng		
Education for Adults - Program 3400		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Education for Adults Services		0.00
Total Supporting Services		0.00
Property - Program 4000		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Property		0.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	(26-29) Other Special Revenue
Total Other Uses		0.00
TOTAL EXPENDITURES		0.00
RESERVES		
Other Reserved Fund Balance - Program 9900	0840	
Reserve for Encumbrance: 9400	0840	
Reserved Fund Balance - Program 9100	0840	
District Emergency Reserve - Program 9315	0840	
Reserve for TABOR 3% - Program 9310	0840	
Res. for TABOR - Multi-Year Obligations Program 9320	0840	
TOTAL RESERVES		0.00
TOTAL EXPENDITURES & RESERVES		0.00
NON-APPROPRIATED RESERVE - Program 9200		
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))		0.00



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	30 Debt Service Fund
Budgeted Pupil Count		
BEGINNING FUND BALANCE (Includes ALL Reserves)	Object/ Source	
REVENUES		
Local Sources	1000 - 1999	
Intermediate Sources	2000 - 2999	
State Sources	3000 - 3999	
Federal Sources	4000 - 4999	
TOTAL REVENUES		0.00
TOTAL BEGINNING FUND BALANCE & REVENUES		0.00
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS	5600,5700, 5800	
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)		0.00



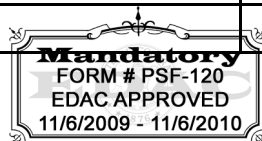
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	30 Debt Service Fund
EXPENDITURES		
Instruction - Program 0010 to 2099		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instruction		0.00
Supporting Services		
Students - Program 2100		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Students		0.00
Instructional Staff - Program 2200		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instructional Staff		0.00



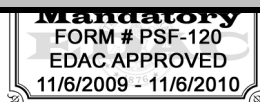
FY2017-18 SUMMARY BUDGET		392
	1110	30
Pikes Peak School of Expeditionary Lrng	DISTRICT	Debt Service
	CODE	Fund
General Administration - Program 2300		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
School Administration - Program 2400		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
Business Services - Program 2500		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Business Services		0.00
Operations and Maintenance - Program 2600		
Salaries	0100	
Employee Benefits	0200	



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	30 Debt Service Fund
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Operations and Maintenance		0.00
Student Transportation - Program 2700		
Salaries	0100	
Employee Benefits	0200	
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Student Transportation		0.00
Central Support - Program 2800		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Central Support		0.00
Other Support - Program 2900		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	



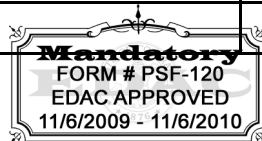
FY2017-18 SUMMARY BUDGET		392
	1110	30
	DISTRICT	Debt Service
Pikes Peak School of Expeditionary Lrng	CODE	Fund
Property	0700	
Other	0800, 0900	
Total Other Support		0.00
Food Service Operations - Program 3100		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Other Support		0.00
Enterprise Operatings - Program 3200		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Enterprise Operations		0.00
Community Services - Program 3300		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Community Services		0.00



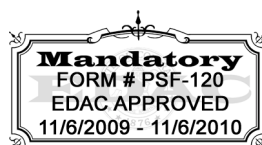
FY2017-18 SUMMARY BUDGET

392

	1110 DISTRICT CODE	30 Debt Service Fund
Pikes Peak School of Expeditionary Lrng		
Education for Adults - Program 3400		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Education for Adults Services		0.00
Total Supporting Services		0.00
Property - Program 4000		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Property		0.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	30 Debt Service Fund
Total Other Uses		0.00
TOTAL EXPENDITURES		0.00
RESERVES		
Other Reserved Fund Balance - Program 9900	0840	
Reserve for Encumbrance: 9400	0840	
Reserved Fund Balance - Program 9100	0840	
District Emergency Reserve - Program 9315	0840	
Reserve for TABOR 3% - Program 9310	0840	
Res. for TABOR - Multi-Year Obligations Program 9320	0840	
TOTAL RESERVES		0.00
TOTAL EXPENDITURES & RESERVES		0.00
NON-APPROPRIATED RESERVE - Program 9200		
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))		0.00



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	31 Bond Redemption
Budgeted Pupil Count		
BEGINNING FUND BALANCE (Includes ALL Reserves)	Object/ Source	
REVENUES		
Local Sources	1000 - 1999	
Intermediate Sources	2000 - 2999	
State Sources	3000 - 3999	
Federal Sources	4000 - 4999	
TOTAL REVENUES		0.00
TOTAL BEGINNING FUND BALANCE & REVENUES		0.00
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS	5600,5700, 5800	
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)		0.00



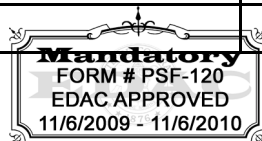
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	31 Bond Redemption
EXPENDITURES		
Instruction - Program 0010 to 2099		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instruction		0.00
Supporting Services		
Students - Program 2100		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Students		0.00
Instructional Staff - Program 2200		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instructional Staff		0.00



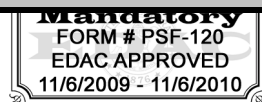
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	31 Bond Redemption
General Administration - Program 2300		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
School Administration - Program 2400		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
Business Services - Program 2500		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Business Services		0.00
Operations and Maintenance - Program 2600		
Salaries	0100	
Employee Benefits	0200	



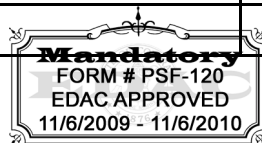
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	31 Bond Redemption
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Operations and Maintenance		0.00
Student Transportation - Program 2700		
Salaries	0100	
Employee Benefits	0200	
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Student Transportation		0.00
Central Support - Program 2800		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Central Support		0.00
Other Support - Program 2900		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	31 Bond Redemption
Property	0700	
Other	0800, 0900	
Total Other Support		0.00
Food Service Operations - Program 3100		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Other Support		0.00
Enterprise Operatings - Program 3200		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Enterprise Operations		0.00
Community Services - Program 3300		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Community Services		0.00



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	31 Bond Redemption
Education for Adults - Program 3400		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Education for Adults Services		0.00
Total Supporting Services		0.00
Property - Program 4000		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Property		0.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	31 Bond Redemption
Total Other Uses		0.00
TOTAL EXPENDITURES		0.00
RESERVES		
Other Reserved Fund Balance - Program 9900	0840	
Reserve for Encumbrance: 9400	0840	
Reserved Fund Balance - Program 9100	0840	
District Emergency Reserve - Program 9315	0840	
Reserve for TABOR 3% - Program 9310	0840	
Res. for TABOR - Multi-Year Obligations Program 9320	0840	
TOTAL RESERVES		0.00
TOTAL EXPENDITURES & RESERVES		0.00
NON-APPROPRIATED RESERVE - Program 9200		
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))		0.00



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	41 Building Fund
Budgeted Pupil Count		
BEGINNING FUND BALANCE (Includes ALL Reserves)	Object/ Source	
REVENUES		
Local Sources	1000 - 1999	
Intermediate Sources	2000 - 2999	
State Sources	3000 - 3999	
Federal Sources	4000 - 4999	
TOTAL REVENUES		0.00
TOTAL BEGINNING FUND BALANCE & REVENUES		0.00
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS	5600,5700, 5800	
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)		0.00



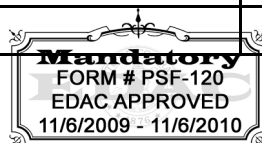
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	41 Building Fund
EXPENDITURES		
Instruction - Program 0010 to 2099		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instruction		0.00
Supporting Services		
Students - Program 2100		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Students		0.00
Instructional Staff - Program 2200		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instructional Staff		0.00



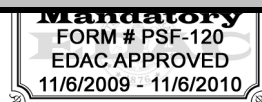
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	41 Building Fund
General Administration - Program 2300		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
School Administration - Program 2400		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
Business Services - Program 2500		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Business Services		0.00
Operations and Maintenance - Program 2600		
Salaries	0100	
Employee Benefits	0200	



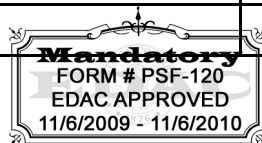
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	41 Building Fund
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Operations and Maintenance		0.00
Student Transportation - Program 2700		
Salaries	0100	
Employee Benefits	0200	
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Student Transportation		0.00
Central Support - Program 2800		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Central Support		0.00
Other Support - Program 2900		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	



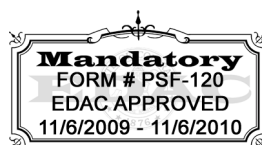
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	41 Building Fund
Property	0700	
Other	0800, 0900	
Total Other Support		0.00
Food Service Operations - Program 3100		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Other Support		0.00
Enterprise Operatings - Program 3200		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Enterprise Operations		0.00
Community Services - Program 3300		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Community Services		0.00



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	41 Building Fund
Education for Adults - Program 3400		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Education for Adults Services		0.00
Total Supporting Services		0.00
Property - Program 4000		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Property		0.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	41 Building Fund
Total Other Uses		0.00
TOTAL EXPENDITURES		0.00
RESERVES		
Other Reserved Fund Balance - Program 9900	0840	
Reserve for Encumbrance: 9400	0840	
Reserved Fund Balance - Program 9100	0840	
District Emergency Reserve - Program 9315	0840	
Reserve for TABOR 3% - Program 9310	0840	
Res. for TABOR - Multi-Year Obligations Program 9320	0840	
TOTAL RESERVES		0.00
TOTAL EXPENDITURES & RESERVES		0.00
NON-APPROPRIATED RESERVE - Program 9200		
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))		0.00



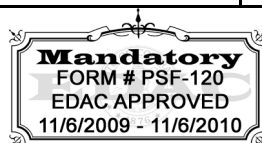
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	42 Special Building & Technology
Budgeted Pupil Count		
BEGINNING FUND BALANCE (Includes ALL Reserves)	Object/ Source	
REVENUES		
Local Sources	1000 - 1999	
Intermediate Sources	2000 - 2999	
State Sources	3000 - 3999	
Federal Sources	4000 - 4999	
TOTAL REVENUES		0.00
TOTAL BEGINNING FUND BALANCE & REVENUES		0.00
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS	5600,5700, 5800	
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)		0.00



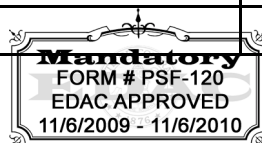
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	42 Special Building & Technology
EXPENDITURES		
Instruction - Program 0010 to 2099		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instruction		0.00
Supporting Services		
Students - Program 2100		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Students		0.00
Instructional Staff - Program 2200		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instructional Staff		0.00



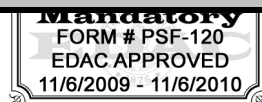
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	42 Special Building & Technology
General Administration - Program 2300		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
School Administration - Program 2400		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
Business Services - Program 2500		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Business Services		0.00
Operations and Maintenance - Program 2600		
Salaries	0100	
Employee Benefits	0200	



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	42 Special Building & Technology
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Operations and Maintenance		0.00
Student Transportation - Program 2700		
Salaries	0100	
Employee Benefits	0200	
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Student Transportation		0.00
Central Support - Program 2800		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Central Support		0.00
Other Support - Program 2900		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	42 Special Building & Technology
Property	0700	
Other	0800, 0900	
Total Other Support		0.00
Food Service Operations - Program 3100		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Other Support		0.00
Enterprise Operatings - Program 3200		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Enterprise Operations		0.00
Community Services - Program 3300		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Community Services		0.00



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	42 Special Building & Technology
Education for Adults - Program 3400		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Education for Adults Services		0.00
Total Supporting Services		0.00
Property - Program 4000		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Property		0.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	42 Special Building & Technology
Total Other Uses		0.00
TOTAL EXPENDITURES		0.00
RESERVES		
Other Reserved Fund Balance - Program 9900	0840	
Reserve for Encumbrance: 9400	0840	
Reserved Fund Balance - Program 9100	0840	
District Emergency Reserve - Program 9315	0840	
Reserve for TABOR 3% - Program 9310	0840	
Res. for TABOR - Multi-Year Obligations Program 9320	0840	
TOTAL RESERVES		0.00
TOTAL EXPENDITURES & RESERVES		0.00
NON-APPROPRIATED RESERVE - Program 9200		
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))		0.00



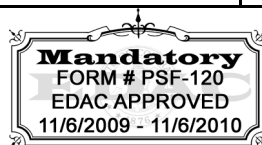
FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE		Capital Reserve Capital Projects
Budgeted Pupil Count			
BEGINNING FUND BALANCE (Includes ALL Reserves)	Object/ Source		
REVENUES			
Local Sources	1000 - 1999		
Intermediate Sources	2000 - 2999		
State Sources	3000 - 3999		
Federal Sources	4000 - 4999		
TOTAL REVENUES			0.00
TOTAL BEGINNING FUND BALANCE & REVENUES			0.00
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS	5600,5700, 5800		
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)			0.00



FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE		Capital Reserve Capital Projects
EXPENDITURES			
Instruction - Program 0010 to 2099			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Instruction			0.00
Supporting Services			
Students - Program 2100			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Students			0.00
Instructional Staff - Program 2200			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Instructional Staff			0.00



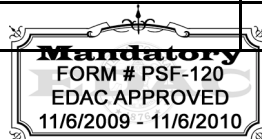
FY2017-18 SUMMARY BUDGET		392	
	1110		Capital Reserve
	DISTRICT		Capital
	CODE		Projects
Pikes Peak School of Expeditionary Lrng			
General Administration - Program 2300			
Salaries	0100		
Employee Benefits	0200		
	0300,0400,		
Purchased Services	0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total School Administration			0.00
School Administration - Program 2400			
Salaries	0100		
Employee Benefits	0200		
	0300,0400,		
Purchased Services	0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total School Administration			0.00
Business Services - Program 2500			
Salaries	0100		
Employee Benefits	0200		
	0300,0400,		
Purchased Services	0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Business Services			0.00
Operations and Maintenance - Program 2600			
Salaries	0100		
Employee Benefits	0200		



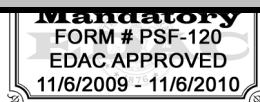
FY2017-18 SUMMARY BUDGET

392

	1110 DISTRICT CODE	Capital Reserve Capital Projects
Pikes Peak School of Expeditionary Lrng		
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Operations and Maintenance		0.00
Student Transportation - Program 2700		
Salaries	0100	
Employee Benefits	0200	
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Student Transportation		0.00
Central Support - Program 2800		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Central Support		0.00
Other Support - Program 2900		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	



FY2017-18 SUMMARY BUDGET		392	
	1110		Capital Reserve
	DISTRICT		Capital
	CODE		Projects
Pikes Peak School of Expeditionary Lrng			
Property	0700		
Other	0800, 0900		
Total Other Support			0.00
Food Service Operations - Program 3100			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Other Support			0.00
Enterprise Operatings - Program 3200			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Enterprise Operations			0.00
Community Services - Program 3300			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Community Services			0.00



FY2017-18 SUMMARY BUDGET

392

	1110 DISTRICT CODE	Capital Reserve Capital Projects
Pikes Peak School of Expeditionary Lrng		
Education for Adults - Program 3400		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Education for Adults Services		0.00
Total Supporting Services		0.00
Property - Program 4000		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Property		0.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	



FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE		Capital Reserve Capital Projects
Total Other Uses			0.00
TOTAL EXPENDITURES			0.00
RESERVES			
Other Reserved Fund Balance - Program 9900	0840		
Reserve for Encumbrance: 9400	0840		
Reserved Fund Balance - Program 9100	0840		
District Emergency Reserve - Program 9315	0840		
Reserve for TABOR 3% - Program 9310	0840		
Res. for TABOR - Multi-Year Obligations Program 9320	0840		
TOTAL RESERVES			0.00
TOTAL EXPENDITURES & RESERVES			0.00
NON-APPROPRIATED RESERVE - Program 9200			
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))			0.00

FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	50 Enterprise Funds
Budgeted Pupil Count		
BEGINNING FUND BALANCE (Includes ALL Reserves)	Object/ Source	
REVENUES		
Local Sources	1000 - 1999	
Intermediate Sources	2000 - 2999	
State Sources	3000 - 3999	
Federal Sources	4000 - 4999	
TOTAL REVENUES		0.00
TOTAL BEGINNING FUND BALANCE & REVENUES		0.00
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS	5600,5700, 5800	
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)		0.00



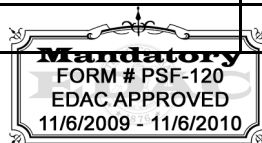
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	50 Enterprise Funds
EXPENDITURES		
Instruction - Program 0010 to 2099		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instruction		0.00
Supporting Services		
Students - Program 2100		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Students		0.00
Instructional Staff - Program 2200		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instructional Staff		0.00



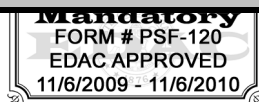
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	50 Enterprise Funds
General Administration - Program 2300		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
School Administration - Program 2400		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
Business Services - Program 2500		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Business Services		0.00
Operations and Maintenance - Program 2600		
Salaries	0100	
Employee Benefits	0200	



FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	50 Enterprise Funds	
	0300,0400,		
Purchased Services	0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Operations and Maintenance			0.00
Student Transportation - Program 2700			
Salaries	0100		
Employee Benefits	0200		
	0300,0400,		
Purchased Services	0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Student Transportation			0.00
Central Support - Program 2800			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Central Support			0.00
Other Support - Program 2900			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		



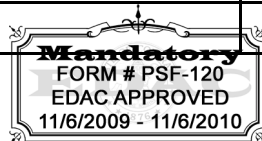
FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	50 Enterprise Funds	
Property	0700		
Other	0800, 0900		
Total Other Support			0.00
Food Service Operations - Program 3100			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400 ,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Other Support			0.00
Enterprise Operatings - Program 3200			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400 ,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Enterprise Operations			0.00
Community Services - Program 3300			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400 ,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Community Services			0.00



FY2017-18 SUMMARY BUDGET

392

	1110 DISTRICT CODE	50 Enterprise Funds
Pikes Peak School of Expeditionary Lrng		
Education for Adults - Program 3400		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Education for Adults Services		0.00
Total Supporting Services		0.00
Property - Program 4000		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Property		0.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	50 Enterprise Funds
Total Other Uses		0.00
TOTAL EXPENDITURES		0.00
RESERVES		
Other Reserved Fund Balance - Program 9900	0840	
Reserve for Encumbrance: 9400	0840	
Reserved Fund Balance - Program 9100	0840	
District Emergency Reserve - Program 9315	0840	
Reserve for TABOR 3% - Program 9310	0840	
Res. for TABOR - Multi-Year Obligations Program 9320	0840	
TOTAL RESERVES		0.00
TOTAL EXPENDITURES & RESERVES		0.00
NON-APPROPRIATED RESERVE - Program 9200		
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))		0.00



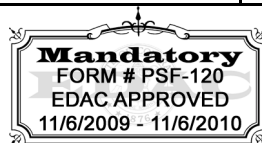
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	51 Food Service
Budgeted Pupil Count		
BEGINNING FUND BALANCE (Includes ALL Reserves)	Object/ Source	
REVENUES		
Local Sources	1000 - 1999	
Intermediate Sources	2000 - 2999	
State Sources	3000 - 3999	
Federal Sources	4000 - 4999	
TOTAL REVENUES		0.00
TOTAL BEGINNING FUND BALANCE & REVENUES		0.00
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS	5600,5700, 5800	
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)		0.00



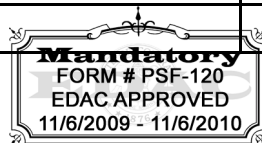
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	51 Food Service
EXPENDITURES		
Instruction - Program 0010 to 2099		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instruction		0.00
Supporting Services		
Students - Program 2100		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Students		0.00
Instructional Staff - Program 2200		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instructional Staff		0.00



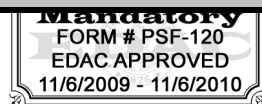
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	51 Food Service
General Administration - Program 2300		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
School Administration - Program 2400		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
Business Services - Program 2500		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Business Services		0.00
Operations and Maintenance - Program 2600		
Salaries	0100	
Employee Benefits	0200	



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	51 Food Service
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Operations and Maintenance		0.00
Student Transportation - Program 2700		
Salaries	0100	
Employee Benefits	0200	
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Student Transportation		0.00
Central Support - Program 2800		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Central Support		0.00
Other Support - Program 2900		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	



FY2017-18 SUMMARY BUDGET		392
	1110 DISTRICT CODE	51 Food Service
Pikes Peak School of Expeditionary Lrng		
Property	0700	
Other	0800, 0900	
Total Other Support		0.00
Food Service Operations - Program 3100		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Other Support		0.00
Enterprise Operatings - Program 3200		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Enterprise Operations		0.00
Community Services - Program 3300		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Community Services		0.00



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	51 Food Service
Education for Adults - Program 3400		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Education for Adults Services		0.00
Total Supporting Services		0.00
Property - Program 4000		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Property		0.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	51 Food Service
Total Other Uses		0.00
TOTAL EXPENDITURES		0.00
RESERVES		
Other Reserved Fund Balance - Program 9900	0840	
Reserve for Encumbrance: 9400	0840	
Reserved Fund Balance - Program 9100	0840	
District Emergency Reserve - Program 9315	0840	
Reserve for TABOR 3% - Program 9310	0840	
Res. for TABOR - Multi-Year Obligations Program 9320	0840	
TOTAL RESERVES		0.00
TOTAL EXPENDITURES & RESERVES		0.00
NON-APPROPRIATED RESERVE - Program 9200		
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))		0.00



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	60 Internal Service
Budgeted Pupil Count		
BEGINNING FUND BALANCE (Includes ALL Reserves)	Object/ Source	
REVENUES		
Local Sources	1000 - 1999	
Intermediate Sources	2000 - 2999	
State Sources	3000 - 3999	
Federal Sources	4000 - 4999	
TOTAL REVENUES		0.00
TOTAL BEGINNING FUND BALANCE & REVENUES		0.00
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS	5600,5700, 5800	
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)		0.00



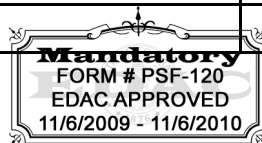
FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	60 Internal Service	
EXPENDITURES			
Instruction - Program 0010 to 2099			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Instruction			0.00
Supporting Services			
Students - Program 2100			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Students			0.00
Instructional Staff - Program 2200			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Instructional Staff			0.00



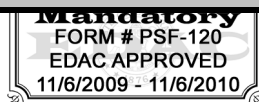
FY2017-18 SUMMARY BUDGET		392
	1110 DISTRICT CODE	60 Internal Service
Pikes Peak School of Expeditionary Lrng		
General Administration - Program 2300		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
School Administration - Program 2400		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
Business Services - Program 2500		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Business Services		0.00
Operations and Maintenance - Program 2600		
Salaries	0100	
Employee Benefits	0200	



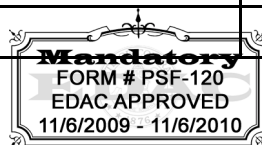
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	60 Internal Service
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Operations and Maintenance		0.00
Student Transportation - Program 2700		
Salaries	0100	
Employee Benefits	0200	
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Student Transportation		0.00
Central Support - Program 2800		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Central Support		0.00
Other Support - Program 2900		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	



FY2017-18 SUMMARY BUDGET		392	
	1110	60	
	DISTRICT	Internal	
	CODE	Service	
Pikes Peak School of Expeditionary Lrng			
Property	0700		
Other	0800, 0900		
Total Other Support			0.00
Food Service Operations - Program 3100			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Other Support			0.00
Enterprise Operatings - Program 3200			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Enterprise Operations			0.00
Community Services - Program 3300			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Community Services			0.00



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	60 Internal Service
Education for Adults - Program 3400		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Education for Adults Services		0.00
Total Supporting Services		0.00
Property - Program 4000		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Property		0.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	



FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	60 Internal Service	
Total Other Uses			0.00
TOTAL EXPENDITURES			0.00
RESERVES			
Other Reserved Fund Balance - Program 9900	0840		
Reserve for Encumbrance: 9400	0840		
Reserved Fund Balance - Program 9100	0840		
District Emergency Reserve - Program 9315	0840		
Reserve for TABOR 3% - Program 9310	0840		
Res. for TABOR - Multi-Year Obligations Program 9320	0840		
TOTAL RESERVES			0.00
TOTAL EXPENDITURES & RESERVES			0.00
NON-APPROPRIATED RESERVE - Program 9200			
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))			0.00



FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	63 Risk-Related Activity	
Budgeted Pupil Count			
BEGINNING FUND BALANCE (Includes ALL Reserves)	Object/ Source		
REVENUES			
Local Sources	1000 - 1999		
Intermediate Sources	2000 - 2999		
State Sources	3000 - 3999		
Federal Sources	4000 - 4999		
TOTAL REVENUES			0.00
TOTAL BEGINNING FUND BALANCE & REVENUES			0.00
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS	5600,5700, 5800		
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)			0.00



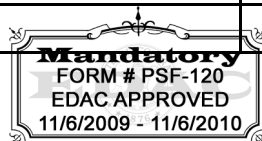
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	63 Risk-Related Activity
EXPENDITURES		
Instruction - Program 0010 to 2099		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instruction		0.00
Supporting Services		
Students - Program 2100		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Students		0.00
Instructional Staff - Program 2200		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instructional Staff		0.00



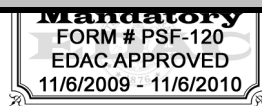
FY2017-18 SUMMARY BUDGET		392	
	1110	63	
Pikes Peak School of Expeditionary Lrng	DISTRICT	Risk-Related	
	CODE	Activity	
General Administration - Program 2300			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total School Administration			0.00
School Administration - Program 2400			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total School Administration			0.00
Business Services - Program 2500			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Business Services			0.00
Operations and Maintenance - Program 2600			
Salaries	0100		
Employee Benefits	0200		



FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	63 Risk-Related Activity	
	0300,0400,		
Purchased Services	0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Operations and Maintenance			0.00
Student Transportation - Program 2700			
Salaries	0100		
Employee Benefits	0200		
	0300,0400,		
Purchased Services	0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Student Transportation			0.00
Central Support - Program 2800			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Central Support			0.00
Other Support - Program 2900			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		



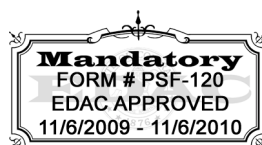
FY2017-18 SUMMARY BUDGET		392	
	1110	63	
	DISTRICT	Risk-Related	
	CODE	Activity	
Pikes Peak School of Expeditionary Lrng			
Property	0700		
Other	0800, 0900		
Total Other Support			0.00
Food Service Operations - Program 3100			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Other Support			0.00
Enterprise Operatings - Program 3200			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Enterprise Operations			0.00
Community Services - Program 3300			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Community Services			0.00



FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	63 Risk-Related Activity	
Education for Adults - Program 3400			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400 ,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Education for Adults Services			0.00
Total Supporting Services			0.00
Property - Program 4000			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400 ,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Property			0.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400 ,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	63 Risk-Related Activity
Total Other Uses		0.00
TOTAL EXPENDITURES		0.00
RESERVES		
Other Reserved Fund Balance - Program 9900	0840	
Reserve for Encumbrance: 9400	0840	
Reserved Fund Balance - Program 9100	0840	
District Emergency Reserve - Program 9315	0840	
Reserve for TABOR 3% - Program 9310	0840	
Res. for TABOR - Multi-Year Obligations Program 9320	0840	
TOTAL RESERVES		0.00
TOTAL EXPENDITURES & RESERVES		0.00
NON-APPROPRIATED RESERVE - Program 9200		
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))		0.00



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	64 Risk Related Activity
Budgeted Pupil Count		
BEGINNING FUND BALANCE (Includes ALL Reserves)	Object/ Source	
REVENUES		
Local Sources	1000 - 1999	
Intermediate Sources	2000 - 2999	
State Sources	3000 - 3999	
Federal Sources	4000 - 4999	
TOTAL REVENUES		0.00
TOTAL BEGINNING FUND BALANCE & REVENUES		0.00
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS	5600,5700, 5800	
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)		0.00



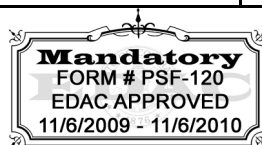
FY2017-18 SUMMARY BUDGET

392

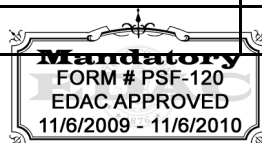
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	64 Risk Related Activity
EXPENDITURES		
Instruction - Program 0010 to 2099		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instruction		0.00
Supporting Services		
Students - Program 2100		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Students		0.00
Instructional Staff - Program 2200		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instructional Staff		0.00



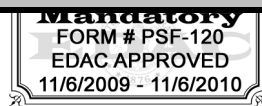
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	64 Risk Related Activity
General Administration - Program 2300		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
School Administration - Program 2400		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
Business Services - Program 2500		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Business Services		0.00
Operations and Maintenance - Program 2600		
Salaries	0100	
Employee Benefits	0200	



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	64 Risk Related Activity
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Operations and Maintenance		0.00
Student Transportation - Program 2700		
Salaries	0100	
Employee Benefits	0200	
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Student Transportation		0.00
Central Support - Program 2800		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Central Support		0.00
Other Support - Program 2900		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	



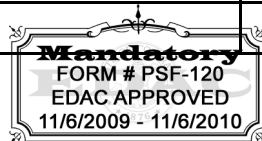
FY2017-18 SUMMARY BUDGET		392	
	1110	64	
	DISTRICT	Risk Related	
	CODE	Activity	
Pikes Peak School of Expeditionary Lrng			
Property	0700		
Other	0800, 0900		
Total Other Support			0.00
Food Service Operations - Program 3100			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Other Support			0.00
Enterprise Operatings - Program 3200			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Enterprise Operations			0.00
Community Services - Program 3300			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Community Services			0.00



FY2017-18 SUMMARY BUDGET

392

	1110 DISTRICT CODE	64 Risk Related Activity
Pikes Peak School of Expeditionary Lrng		
Education for Adults - Program 3400		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Education for Adults Services		0.00
Total Supporting Services		0.00
Property - Program 4000		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Property		0.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	64 Risk Related Activity
Total Other Uses		0.00
TOTAL EXPENDITURES		0.00
RESERVES		
Other Reserved Fund Balance - Program 9900	0840	
Reserve for Encumbrance: 9400	0840	
Reserved Fund Balance - Program 9100	0840	
District Emergency Reserve - Program 9315	0840	
Reserve for TABOR 3% - Program 9310	0840	
Res. for TABOR - Multi-Year Obligations Program 9320	0840	
TOTAL RESERVES		0.00
TOTAL EXPENDITURES & RESERVES		0.00
NON-APPROPRIATED RESERVE - Program 9200		
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))		0.00



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	70 Fiduciary: Trust and Other Agency Funds: 70, 72, 73, 75-78
Budgeted Pupil Count		
BEGINNING FUND BALANCE (Includes ALL Reserves)	Object/ Source	
REVENUES		
Local Sources	1000 - 1999	
Intermediate Sources	2000 - 2999	
State Sources	3000 - 3999	
Federal Sources	4000 - 4999	
TOTAL REVENUES		0.00
TOTAL BEGINNING FUND BALANCE & REVENUES		0.00
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS	5600,5700, 5800	
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)		0.00



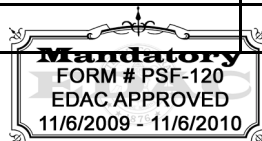
FY2017-18 SUMMARY BUDGET		392
		70
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	Fiduciary: Trust and Other Agency Funds: 70, 72, 73, 75-78
EXPENDITURES		
Instruction - Program 0010 to 2099		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instruction		0.00
Supporting Services		
Students - Program 2100		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Students		0.00
Instructional Staff - Program 2200		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instructional Staff		0.00



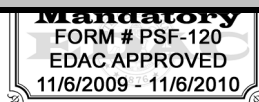
FY2017-18 SUMMARY BUDGET		392
		70
	1110 DISTRICT CODE	Fiduciary: Trust and Other Agency Funds: 70, 72, 73, 75-78
Pikes Peak School of Expeditionary Lrng		
General Administration - Program 2300		
Salaries	0100	
Employee Benefits	0200	
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
School Administration - Program 2400		
Salaries	0100	
Employee Benefits	0200	
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
Business Services - Program 2500		
Salaries	0100	
Employee Benefits	0200	
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Business Services		0.00
Operations and Maintenance - Program 2600		
Salaries	0100	
Employee Benefits	0200	



FY2017-18 SUMMARY BUDGET		392
		70
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	Fiduciary: Trust and Other Agency Funds: 70, 72, 73, 75-78
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Operations and Maintenance		0.00
Student Transportation - Program 2700		
Salaries	0100	
Employee Benefits	0200	
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Student Transportation		0.00
Central Support - Program 2800		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Central Support		0.00
Other Support - Program 2900		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	



FY2017-18 SUMMARY BUDGET		392
		70
	1110	Fiduciary: Trust and
	DISTRICT	Other Agency Funds:
	CODE	70, 72, 73, 75-78
Pikes Peak School of Expeditionary Lrng		
Property	0700	
Other	0800, 0900	
Total Other Support		0.00
Food Service Operations - Program 3100		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Other Support		0.00
Enterprise Operatings - Program 3200		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Enterprise Operations		0.00
Community Services - Program 3300		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Community Services		0.00



FY2017-18 SUMMARY BUDGET		392
		70
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	Fiduciary: Trust and Other Agency Funds: 70, 72, 73, 75-78
<hr style="border: 1px solid red;"/>		
Education for Adults - Program 3400		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Education for Adults Services		0.00
<hr/>		
Total Supporting Services		0.00
<hr/>		
Property - Program 4000		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Property		0.00
<hr/>		
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	



FY2017-18 SUMMARY BUDGET		392
	1110	70
Pikes Peak School of Expeditionary Lrng	DISTRICT	Fiduciary: Trust and
	CODE	Other Agency Funds:
		70, 72, 73, 75-78
Total Other Uses		0.00
TOTAL EXPENDITURES		0.00
RESERVES		
Other Reserved Fund Balance - Program 9900	0840	
Reserve for Encumbrance: 9400	0840	
Reserved Fund Balance - Program 9100	0840	
District Emergency Reserve - Program 9315	0840	
Reserve for TABOR 3% - Program 9310	0840	
Res. for TABOR - Multi-Year Obligations		
Program 9320	0840	
TOTAL RESERVES		0.00
TOTAL EXPENDITURES & RESERVES		0.00
NON-APPROPRIATED RESERVE - Program		
9200		
TOTAL AVAILABLE BEGINNING FUND		
BALANCE & REVENUES LESS TOTAL		
EXPENDITURES & RESERVES LESS NON-		
APPROPRIATED RESERVES		
(Should Equal Zero (0))		0.00

FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE		72 Private- Purpose Trust
Budgeted Pupil Count			
BEGINNING FUND BALANCE (Includes ALL Reserves)	Object/ Source		
REVENUES			
Local Sources	1000 - 1999		
Intermediate Sources	2000 - 2999		
State Sources	3000 - 3999		
Federal Sources	4000 - 4999		
TOTAL REVENUES			0.00
TOTAL BEGINNING FUND BALANCE & REVENUES			0.00
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS	5600,5700, 5800		
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)			0.00



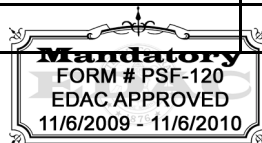
FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE		72 Private- Purpose Trust
EXPENDITURES			
Instruction - Program 0010 to 2099			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Instruction			0.00
Supporting Services			
Students - Program 2100			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Students			0.00
Instructional Staff - Program 2200			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Instructional Staff			0.00



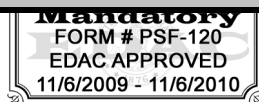
FY2017-18 SUMMARY BUDGET		392	
			72
	1110		Private-
	DISTRICT		Purpose
	CODE		Trust
Pikes Peak School of Expeditionary Lrng			
General Administration - Program 2300			
Salaries	0100		
Employee Benefits	0200		
	0300,0400,		
Purchased Services	0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total School Administration			0.00
School Administration - Program 2400			
Salaries	0100		
Employee Benefits	0200		
	0300,0400,		
Purchased Services	0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total School Administration			0.00
Business Services - Program 2500			
Salaries	0100		
Employee Benefits	0200		
	0300,0400,		
Purchased Services	0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Business Services			0.00
Operations and Maintenance - Program 2600			
Salaries	0100		
Employee Benefits	0200		



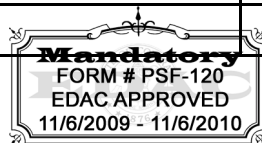
FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE		72 Private- Purpose Trust
	0300,0400,		
Purchased Services	0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Operations and Maintenance			0.00
Student Transportation - Program 2700			
Salaries	0100		
Employee Benefits	0200		
	0300,0400,		
Purchased Services	0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Student Transportation			0.00
Central Support - Program 2800			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Central Support			0.00
Other Support - Program 2900			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		



FY2017-18 SUMMARY BUDGET		392	
			72
	1110		Private-
	DISTRICT		Purpose
Pikes Peak School of Expeditionary Lrng	CODE		Trust
Property	0700		
Other	0800, 0900		
Total Other Support			0.00
Food Service Operations - Program 3100			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Other Support			0.00
Enterprise Operatings - Program 3200			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Enterprise Operations			0.00
Community Services - Program 3300			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Community Services			0.00



FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE		72 Private- Purpose Trust
Education for Adults - Program 3400			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Education for Adults Services			0.00
Total Supporting Services			0.00
Property - Program 4000			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Property			0.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		



FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE		72 Private- Purpose Trust
Total Other Uses			0.00
TOTAL EXPENDITURES			0.00
RESERVES			
Other Reserved Fund Balance - Program 9900	0840		
Reserve for Encumbrance: 9400	0840		
Reserved Fund Balance - Program 9100	0840		
District Emergency Reserve - Program 9315	0840		
Reserve for TABOR 3% - Program 9310	0840		
Res. for TABOR - Multi-Year Obligations Program 9320	0840		
TOTAL RESERVES			0.00
TOTAL EXPENDITURES & RESERVES			0.00
NON-APPROPRIATED RESERVE - Program 9200			
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))			0.00



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	73 Agency
Budgeted Pupil Count		
BEGINNING FUND BALANCE (Includes ALL Reserves)	Object/ Source	
REVENUES		
Local Sources	1000 - 1999	
Intermediate Sources	2000 - 2999	
State Sources	3000 - 3999	
Federal Sources	4000 - 4999	
TOTAL REVENUES		0.00
TOTAL BEGINNING FUND BALANCE & REVENUES		0.00
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS	5600,5700, 5800	
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)		0.00



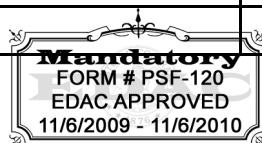
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	73 Agency
EXPENDITURES		
Instruction - Program 0010 to 2099		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instruction		0.00
Supporting Services		
Students - Program 2100		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Students		0.00
Instructional Staff - Program 2200		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instructional Staff		0.00



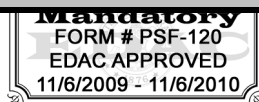
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	73 Agency
General Administration - Program 2300		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
School Administration - Program 2400		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
Business Services - Program 2500		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Business Services		0.00
Operations and Maintenance - Program 2600		
Salaries	0100	
Employee Benefits	0200	



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	73 Agency
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Operations and Maintenance		0.00
Student Transportation - Program 2700		
Salaries	0100	
Employee Benefits	0200	
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Student Transportation		0.00
Central Support - Program 2800		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Central Support		0.00
Other Support - Program 2900		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	73 Agency
Property	0700	
Other	0800, 0900	
Total Other Support		0.00
Food Service Operations - Program 3100		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Other Support		0.00
Enterprise Operatings - Program 3200		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Enterprise Operations		0.00
Community Services - Program 3300		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Community Services		0.00



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	73 Agency
Education for Adults - Program 3400		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Education for Adults Services		0.00
Total Supporting Services		0.00
Property - Program 4000		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Property		0.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	73 Agency
Total Other Uses		0.00
TOTAL EXPENDITURES		0.00
RESERVES		
Other Reserved Fund Balance - Program 9900	0840	
Reserve for Encumbrance: 9400	0840	
Reserved Fund Balance - Program 9100	0840	
District Emergency Reserve - Program 9315	0840	
Reserve for TABOR 3% - Program 9310	0840	
Res. for TABOR - Multi-Year Obligations Program 9320	0840	
TOTAL RESERVES		0.00
TOTAL EXPENDITURES & RESERVES		0.00
NON-APPROPRIATED RESERVE - Program 9200		
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))		0.00



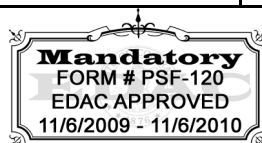
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	74 Pupil Activity Agency
Budgeted Pupil Count		
BEGINNING FUND BALANCE (Includes ALL Reserves)	Object/ Source	
REVENUES		
Local Sources	1000 - 1999	
Intermediate Sources	2000 - 2999	
State Sources	3000 - 3999	
Federal Sources	4000 - 4999	
TOTAL REVENUES		0.00
TOTAL BEGINNING FUND BALANCE & REVENUES		0.00
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS	5600,5700, 5800	
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)		0.00



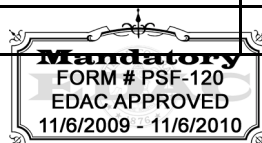
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	74 Pupil Activity Agency
EXPENDITURES		
Instruction - Program 0010 to 2099		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instruction		0.00
Supporting Services		
Students - Program 2100		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Students		0.00
Instructional Staff - Program 2200		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instructional Staff		0.00



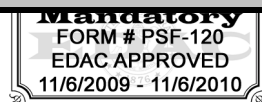
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	74 Pupil Activity Agency
General Administration - Program 2300		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
School Administration - Program 2400		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
Business Services - Program 2500		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Business Services		0.00
Operations and Maintenance - Program 2600		
Salaries	0100	
Employee Benefits	0200	



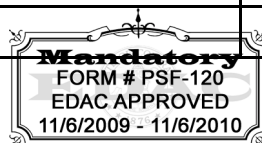
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	74 Pupil Activity Agency
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Operations and Maintenance		0.00
Student Transportation - Program 2700		
Salaries	0100	
Employee Benefits	0200	
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Student Transportation		0.00
Central Support - Program 2800		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Central Support		0.00
Other Support - Program 2900		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	74 Pupil Activity Agency
Property	0700	
Other	0800, 0900	
Total Other Support		0.00
Food Service Operations - Program 3100		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Other Support		0.00
Enterprise Operatings - Program 3200		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Enterprise Operations		0.00
Community Services - Program 3300		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Community Services		0.00



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	74 Pupil Activity Agency
Education for Adults - Program 3400		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Education for Adults Services		0.00
Total Supporting Services		0.00
Property - Program 4000		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Property		0.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	74 Pupil Activity Agency
Total Other Uses		0.00
TOTAL EXPENDITURES		0.00
RESERVES		
Other Reserved Fund Balance - Program 9900	0840	
Reserve for Encumbrance: 9400	0840	
Reserved Fund Balance - Program 9100	0840	
District Emergency Reserve - Program 9315	0840	
Reserve for TABOR 3% - Program 9310	0840	
Res. for TABOR - Multi-Year Obligations Program 9320	0840	
TOTAL RESERVES		0.00
TOTAL EXPENDITURES & RESERVES		0.00
NON-APPROPRIATED RESERVE - Program 9200		
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))		0.00



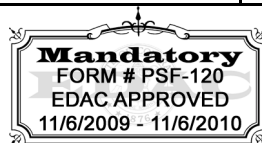
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	85 Foundations
Budgeted Pupil Count		
BEGINNING FUND BALANCE (Includes ALL Reserves)	Object/ Source	
REVENUES		
Local Sources	1000 - 1999	
Intermediate Sources	2000 - 2999	
State Sources	3000 - 3999	
Federal Sources	4000 - 4999	
TOTAL REVENUES		0.00
TOTAL BEGINNING FUND BALANCE & REVENUES		0.00
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS	5600,5700, 5800	
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)		0.00



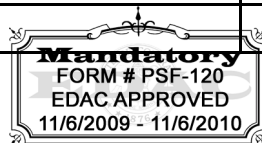
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	85 Foundations
EXPENDITURES		
Instruction - Program 0010 to 2099		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instruction		0.00
Supporting Services		
Students - Program 2100		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Students		0.00
Instructional Staff - Program 2200		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Instructional Staff		0.00



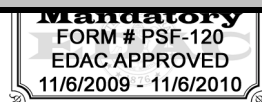
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	85 Foundations
General Administration - Program 2300		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
School Administration - Program 2400		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total School Administration		0.00
Business Services - Program 2500		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400, 0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Business Services		0.00
Operations and Maintenance - Program 2600		
Salaries	0100	
Employee Benefits	0200	



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	85 Foundations
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Operations and Maintenance		0.00
Student Transportation - Program 2700		
Salaries	0100	
Employee Benefits	0200	
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Student Transportation		0.00
Central Support - Program 2800		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Central Support		0.00
Other Support - Program 2900		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	85 Foundations
Property	0700	
Other	0800, 0900	
Total Other Support		0.00
Food Service Operations - Program 3100		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Other Support		0.00
Enterprise Operatings - Program 3200		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Enterprise Operations		0.00
Community Services - Program 3300		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Community Services		0.00



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	85 Foundations
Education for Adults - Program 3400		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Education for Adults Services		0.00
Total Supporting Services		0.00
Property - Program 4000		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Property		0.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure		
Salaries	0100	
Employee Benefits	0200	
Purchased Services	0300,0400 ,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	85 Foundations
Total Other Uses		0.00
TOTAL EXPENDITURES		0.00
RESERVES		
Other Reserved Fund Balance - Program 9900	0840	
Reserve for Encumbrance: 9400	0840	
Reserved Fund Balance - Program 9100	0840	
District Emergency Reserve - Program 9315	0840	
Reserve for TABOR 3% - Program 9310	0840	
Res. for TABOR - Multi-Year Obligations Program 9320	0840	
TOTAL RESERVES		0.00
TOTAL EXPENDITURES & RESERVES		0.00
NON-APPROPRIATED RESERVE - Program 9200		
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))		0.00

FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE		Component Units
Budgeted Pupil Count			
BEGINNING FUND BALANCE (Includes ALL Reserves)	Object/ Source		
REVENUES			
Local Sources	1000 - 1999		
Intermediate Sources	2000 - 2999		
State Sources	3000 - 3999		
Federal Sources	4000 - 4999		
TOTAL REVENUES			0.00
TOTAL BEGINNING FUND BALANCE & REVENUES			0.00
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS	5600,5700, 5800		
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)			0.00



FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE		Component Units
EXPENDITURES			
Instruction - Program 0010 to 2099			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Instruction			0.00
Supporting Services			
Students - Program 2100			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Students			0.00
Instructional Staff - Program 2200			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Instructional Staff			0.00



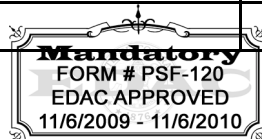
FY2017-18 SUMMARY BUDGET		392	
	1110 DISTRICT CODE		Component Units
Pikes Peak School of Expeditionary Lrng			
General Administration - Program 2300			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total School Administration			0.00
School Administration - Program 2400			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total School Administration			0.00
Business Services - Program 2500			
Salaries	0100		
Employee Benefits	0200		
Purchased Services	0300,0400, 0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Business Services			0.00
Operations and Maintenance - Program 2600			
Salaries	0100		
Employee Benefits	0200		



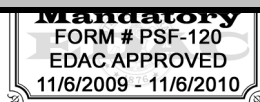
FY2017-18 SUMMARY BUDGET

392

	1110 DISTRICT CODE	Component Units
Pikes Peak School of Expeditionary Lrng		
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Operations and Maintenance		0.00
Student Transportation - Program 2700		
Salaries	0100	
Employee Benefits	0200	
	0300,0400,	
Purchased Services	0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Student Transportation		0.00
Central Support - Program 2800		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Central Support		0.00
Other Support - Program 2900		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	



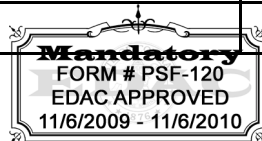
FY2017-18 SUMMARY BUDGET		392	
	1110 DISTRICT CODE		Component Units
Pikes Peak School of Expeditionary Lrng			
Property	0700		
Other	0800, 0900		
Total Other Support			0.00
Food Service Operations - Program 3100			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Other Support			0.00
Enterprise Operatings - Program 3200			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Enterprise Operations			0.00
Community Services - Program 3300			
Salaries	0100		
Employee Benefits	0200		
	0300,0400		
Purchased Services	,0500		
Supplies and Materials	0600		
Property	0700		
Other	0800, 0900		
Total Community Services			0.00



FY2017-18 SUMMARY BUDGET

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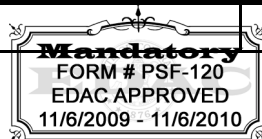
	1110 DISTRICT CODE	Component Units
Pikes Peak School of Expeditionary Lrng		
Education for Adults - Program 3400		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Education for Adults Services		0.00
Total Supporting Services		0.00
Property - Program 4000		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	
Total Property		0.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure		
Salaries	0100	
Employee Benefits	0200	
	0300,0400	
Purchased Services	,0500	
Supplies and Materials	0600	
Property	0700	
Other	0800, 0900	



FY2017-18 SUMMARY BUDGET		392	
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE		Component Units
Total Other Uses			0.00
TOTAL EXPENDITURES			0.00
RESERVES			
Other Reserved Fund Balance - Program 9900	0840		
Reserve for Encumbrance: 9400	0840		
Reserved Fund Balance - Program 9100	0840		
District Emergency Reserve - Program 9315	0840		
Reserve for TABOR 3% - Program 9310	0840		
Res. for TABOR - Multi-Year Obligations Program 9320	0840		
TOTAL RESERVES			0.00
TOTAL EXPENDITURES & RESERVES			0.00
NON-APPROPRIATED RESERVE - Program 9200			
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))			0.00



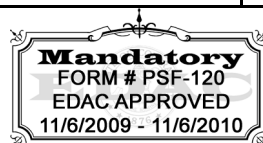
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	TOTAL
Budgeted Pupil Count		
BEGINNING FUND BALANCE (Includes ALL Reserves)	Object/ Source	1,684,000.00
REVENUES		
Local Sources	1000 - 1999	250,730.00
Intermediate Sources	2000 - 2999	0.00
State Sources	3000 - 3999	2,889,646.00
Federal Sources	4000 - 4999	0.00
TOTAL REVENUES		3,140,376.00
TOTAL BEGINNING FUND BALANCE & REVENUES		4,824,376.00
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS	5600,5700, 5800	0.00
TRANSFERS TO/FROM OTHER FUNDS	5200 - 5300	0.00
Other Sources	5100,5400, 5500,5900, 5990, 5991	0.00
AVAILABLE BEGINNING FUND BALANCE & REVENUES (Plus or Minus (if Revenue) Allocations and Transfers)		4,824,376.00



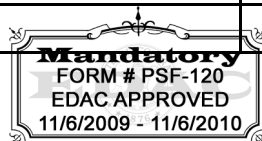
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	TOTAL
EXPENDITURES		
Instruction - Program 0010 to 2099		
Salaries	0100	1,112,300.00
Employee Benefits	0200	369,850.00
Purchased Services	0300,0400, 0500	272,800.00
Supplies and Materials	0600	52,800.00
Property	0700	48,000.00
Other	0800, 0900	20,000.00
Total Instruction		1,875,750.00
Supporting Services		
Students - Program 2100		
Salaries	0100	18,000.00
Employee Benefits	0200	3,860.00
Purchased Services	0300,0400, 0500	22,000.00
Supplies and Materials	0600	900.00
Property	0700	0.00
Other	0800, 0900	0.00
Total Students		44,760.00
Instructional Staff - Program 2200		
Salaries	0100	0.00
Employee Benefits	0200	0.00
Purchased Services	0300,0400, 0500	59,000.00
Supplies and Materials	0600	1,000.00
Property	0700	0.00
Other	0800, 0900	0.00
Total Instructional Staff		60,000.00



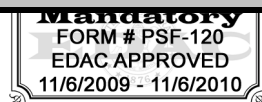
FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	TOTAL
General Administration - Program 2300		
Salaries	0100	0.00
Employee Benefits	0200	0.00
Purchased Services	0300,0400, 0500	20,000.00
Supplies and Materials	0600	0.00
Property	0700	0.00
Other	0800, 0900	0.00
Total School Administration		20,000.00
School Administration - Program 2400		
Salaries	0100	268,660.00
Employee Benefits	0200	40,600.00
Purchased Services	0300,0400, 0500	128,600.00
Supplies and Materials	0600	16,000.00
Property	0700	20,000.00
Other	0800, 0900	4,000.00
Total School Administration		477,860.00
Business Services - Program 2500		
Salaries	0100	0.00
Employee Benefits	0200	0.00
Purchased Services	0300,0400, 0500	15,000.00
Supplies and Materials	0600	0.00
Property	0700	0.00
Other	0800, 0900	0.00
Total Business Services		15,000.00
Operations and Maintenance - Program 2600		
Salaries	0100	25,500.00
Employee Benefits	0200	5,470.00



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	TOTAL
	0300,0400,	
Purchased Services	0500	466,000.00
Supplies and Materials	0600	14,000.00
Property	0700	0.00
Other	0800, 0900	0.00
Total Operations and Maintenance		510,970.00
Student Transportation - Program 2700		
Salaries	0100	0.00
Employee Benefits	0200	0.00
	0300,0400,	
Purchased Services	0500	0.00
Supplies and Materials	0600	0.00
Property	0700	0.00
Other	0800, 0900	0.00
Total Student Transportation		0.00
Central Support - Program 2800		
Salaries	0100	0.00
Employee Benefits	0200	0.00
	0300,0400	
Purchased Services	,0500	38,800.00
Supplies and Materials	0600	0.00
Property	0700	0.00
Other	0800, 0900	0.00
Total Central Support		38,800.00
Other Support - Program 2900		
Salaries	0100	0.00
Employee Benefits	0200	0.00
	0300,0400	
Purchased Services	,0500	0.00
Supplies and Materials	0600	0.00



FY2017-18 SUMMARY BUDGET		392
	1110 DISTRICT CODE	TOTAL
Pikes Peak School of Expeditionary Lrng		
Property	0700	0.00
Other	0800, 0900	0.00
Total Other Support		0.00
Food Service Operations - Program 3100		
Salaries	0100	0.00
Employee Benefits	0200	0.00
	0300,0400	
Purchased Services	,0500	0.00
Supplies and Materials	0600	0.00
Property	0700	0.00
Other	0800, 0900	0.00
Total Other Support		0.00
Enterprise Operatings - Program 3200		
Salaries	0100	0.00
Employee Benefits	0200	0.00
	0300,0400	
Purchased Services	,0500	0.00
Supplies and Materials	0600	0.00
Property	0700	0.00
Other	0800, 0900	0.00
Total Enterprise Operations		0.00
Community Services - Program 3300		
Salaries	0100	15,000.00
Employee Benefits	0200	3,220.00
	0300,0400	
Purchased Services	,0500	400.00
Supplies and Materials	0600	400.00
Property	0700	0.00
Other	0800, 0900	0.00
Total Community Services		19,020.00



FY2017-18 SUMMARY BUDGET

392

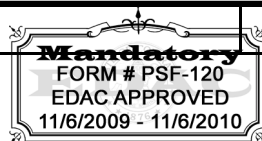
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	TOTAL
Education for Adults - Program 3400		
Salaries	0100	0.00
Employee Benefits	0200	0.00
	0300,0400	
Purchased Services	,0500	0.00
Supplies and Materials	0600	0.00
Property	0700	0.00
Other	0800, 0900	0.00
Total Education for Adults Services		0.00
Total Supporting Services		1,186,410.00
Property - Program 4000		
Salaries	0100	0.00
Employee Benefits	0200	0.00
	0300,0400	
Purchased Services	,0500	25,000.00
Supplies and Materials	0600	0.00
Property	0700	0.00
Other	0800, 0900	0.00
Total Property		25,000.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure		
Salaries	0100	0.00
Employee Benefits	0200	0.00
	0300,0400	
Purchased Services	,0500	0.00
Supplies and Materials	0600	0.00
Property	0700	0.00
Other	0800, 0900	0.00



FY2017-18 SUMMARY BUDGET		392
Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE	TOTAL
Total Other Uses		0.00
TOTAL EXPENDITURES		3,087,160.00
RESERVES		
Other Reserved Fund Balance - Program 9900	0840	0.00
Reserve for Encumbrance: 9400	0840	0.00
Reserved Fund Balance - Program 9100	0840	0.00
District Emergency Reserve - Program 9315	0840	0.00
Reserve for TABOR 3% - Program 9310	0840	94,000.00
Res. for TABOR - Multi-Year Obligations Program 9320	0840	0.00
TOTAL RESERVES		94,000.00
TOTAL EXPENDITURES & RESERVES		3,181,160.00
NON-APPROPRIATED RESERVE - Program 9200		0.00
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))		1,643,216.00

FY2017-18 SUMMARY BUDGET	392
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Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE
Budgeted Pupil Count	
BEGINNING FUND BALANCE (Includes ALL Reserves)	Object/ Source
REVENUES	
Local Sources	1000 - 1999
Intermediate Sources	2000 - 2999
State Sources	3000 - 3999
Federal Sources	4000 - 4999
TOTAL REVENUES	
TOTAL BEGINNING FUND BALANCE & REVENUES	
TOTAL ALLOCATIONS TO/FROM OTHER FUNDS	5600,5700, 5800
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)	



FY2017-18 SUMMARY BUDGET	392
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Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE
EXPENDITURES	
Instruction - Program 0010 to 2099	
Salaries	0100
Employee Benefits	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	0200
Purchased Services	0300,0400, 0500
Supplies and Materials	0600
Property	0700
Other	0800, 0900
Total Students	
Instructional Staff - Program 2200	
Salaries	0100
Employee Benefits	0200
Purchased Services	0300,0400, 0500
Supplies and Materials	0600
Property	0700
Other	0800, 0900
Total Instructional Staff	



FY2017-18 SUMMARY BUDGET	392
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	1110 DISTRICT CODE
Pikes Peak School of Expeditionary Lrng	
General Administration - Program 2300	
Salaries	0100
Employee Benefits	0200
Purchased Services	0300,0400, 0500
Supplies and Materials	0600
Property	0700
Other	0800, 0900
Total School Administration	
School Administration - Program 2400	
Salaries	0100
Employee Benefits	0200
Purchased Services	0300,0400, 0500
Supplies and Materials	0600
Property	0700
Other	0800, 0900
Total School Administration	
Business Services - Program 2500	
Salaries	0100
Employee Benefits	0200
Purchased Services	0300,0400, 0500
Supplies and Materials	0600
Property	0700
Other	0800, 0900
Total Business Services	
Operations and Maintenance - Program 2600	
Salaries	0100
Employee Benefits	0200



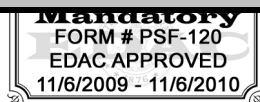
FY2017-18 SUMMARY BUDGET	392
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	1110 DISTRICT CODE
Pikes Peak School of Expeditionary Lrng	
	0300,0400,
Purchased Services	0500
Supplies and Materials	0600
Property	0700
Other	0800, 0900
Total Operations and Maintenance	
Student Transportation - Program 2700	
Salaries	0100
Employee Benefits	0200
	0300,0400,
Purchased Services	0500
Supplies and Materials	0600
Property	0700
Other	0800, 0900
Total Student Transportation	
Central Support - Program 2800	
Salaries	0100
Employee Benefits	0200
	0300,0400
Purchased Services	,0500
Supplies and Materials	0600
Property	0700
Other	0800, 0900
Total Central Support	
Other Support - Program 2900	
Salaries	0100
Employee Benefits	0200
	0300,0400
Purchased Services	,0500
Supplies and Materials	0600



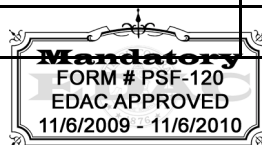
FY2017-18 SUMMARY BUDGET	392
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	1110 DISTRICT CODE
Pikes Peak School of Expeditionary Lrng	
Property	0700
Other	0800, 0900
Total Other Support	
Food Service Operations - Program 3100	
Salaries	0100
Employee Benefits	0200
Purchased Services	0300,0400 ,0500
Supplies and Materials	0600
Property	0700
Other	0800, 0900
Total Other Support	
Enterprise Operatings - Program 3200	
Salaries	0100
Employee Benefits	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	0200
Purchased Services	0300,0400 ,0500
Supplies and Materials	0600
Property	0700
Other	0800, 0900
Total Community Services	



FY2017-18 SUMMARY BUDGET	392
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Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE
Education for Adults - Program 3400	
Salaries	0100
Employee Benefits	0200
Purchased Services	0300,0400 ,0500
Supplies and Materials	0600
Property	0700
Other	0800, 0900
Total Education for Adults Services	
Total Supporting Services	
Property - Program 4000	
Salaries	0100
Employee Benefits	0200
Purchased Services	0300,0400 ,0500
Supplies and Materials	0600
Property	0700
Other	0800, 0900
Total Property	
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure	
Salaries	0100
Employee Benefits	0200
Purchased Services	0300,0400 ,0500
Supplies and Materials	0600
Property	0700
Other	0800, 0900



FY2017-18 SUMMARY BUDGET	392
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Pikes Peak School of Expeditionary Lrng	1110 DISTRICT CODE
Total Other Uses	
TOTAL EXPENDITURES	
RESERVES	
Other Reserved Fund Balance - Program 9900	0840
Reserve for Encumbrance: 9400	0840
Reserved Fund Balance - Program 9100	0840
District Emergency Reserve - Program 9315	0840
Reserve for TABOR 3% - Program 9310	0840
Res. for TABOR - Multi-Year Obligations Program 9320	0840
TOTAL RESERVES	
TOTAL EXPENDITURES & RESERVES	
NON-APPROPRIATED RESERVE - Program 9200	
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))	



APPROPRIATION RESOLUTION

* Round to Nearest Dollar *

Be it resolved by the Board of Education of School District/BOCES

_____ in _____ County

that the amounts shown in the following schedule be appropriated to each fund as specified in the "_____ Budget" for the ensuing fiscal year beginning July 1, 2010 and ending June 30, 2011.

(Note if Adopted or Revised Budget)

FUND	APPROPRIATION AMOUNT	EXPENDITURES + APPROPRIATED RESERVES
1. General Fund	1 3,196,010	3,196,010
1a. Charter Schools	1a. 0	0
1b. Insurance Reserve Fund	1b. 0	0
1c. Pre-School Fund	1c. 0	0
Special Revenue Funds:		
2. Capital Reserve Special Revenue Fund	2 0	0
3. Governmental Designated-Purpose Grants Fund	3 0	0
4. Pupil Activity Special Revenue Fund	4 0	0
5. Full Day Kindergarten Mill Levy Override Fund	5 0	0
6. Transportation Fund	6 0	0
7. Other Special Revenue Funds	7 0	0
7. Bond Redemption Fund	8 0	0
Capital Projects Funds:		
9. Building Fund	9 0	0
10. Special Building and Technology Fund	10 0	0
11. Capital Reserve Capital Projects Fund	11 0	0
Enterprise Funds:		
12. Food Service Fund	12 0	0
13. Other Enterprise Funds	13 0	0
Internal Service Funds:		
14. Risk-Related Activity Fund	14 0	0
15. Other Internal Service Funds	15 0	0
Trust/Agency Funds:		
16. Fiduciary Fund	16 0	0
17. Private Purpose Trust Funds	17 0	0
18. Agency Fund	18 0	0
19. Pupil Activity Agency Fund	19 0	0
20. Foundations	20 0	0
21. Component Units	21 0	0
TOTAL APPROPRIATION	22 3,196,010	3,196,010

Date of Adoption

Signature of Board President