

| Fund: 51<br>Resource: 0000 Unrestricted  |        |                   |
|--|--------|-------------------|
| Description                              | Object | 2022-23<br>Budget |
| <b>Ending Fund Balance</b>               | 979Z   | 43,953,035.66     |
| <b>Components of Ending Fund Balance</b> |        |                   |
| <b>Nonspendable</b>                      |        |                   |
| Revolving Cash                           | 9711   | 0.00              |
| Stores                                   | 9712   | 0.00              |
| Prepaid Expenditures                     | 9713   | 0.00              |
| All Others                               | 9719   | 0.00              |
| <b>Restricted</b>                        | 9740   | 0.00              |
| <b>Committed</b>                         |        |                   |
| Stabilization Arrangements               | 9750   | 0.00              |
| Other Commitments                        | 9760   | 0.00              |
| <b>Assigned</b>                          | 9780   | 43,953,035.66     |
| Other Assignments                        |        |                   |
| <b>Unassigned/Unappropriated</b>         | 9789   | 0.00              |
| Reserve for Economic Uncertainties       |        |                   |
| Unassigned/Unappropriated                | 9790   | 0.00              |