

FY2021-2022 UNIFORM BUDGET

Primero RE-2 School District		Object Source	22							
			10 General Fund	19 Preschool and Kindergarten	21 Food Service	Governmental Designated Grants Fund	23 Pupil Activity	25 Transportation	31 Bond Redemption	41 Building Fund
Beginning Fund Balance (Includes All Reserves)			2,761,874.02	10,000.56	15,002.78	10,003.11	44,369.03	25,005.64	521,574.21	187,731.45
Revenues										
Local Sources	1000 - 1999	1,044,155.26	25.00	10.00	-	50,050.00	140,400.00	945,000.00	300.00	
Intermediate Sources	2000 - 2999	1,503.89	-	-	-	-	-	-	-	
State Sources	3000 - 3999	2,873,337.02	-	1,050.00	-	-	55,000.00	-	-	
Federal Sources	4000 - 4999	421,296.00	-	62,500.00	241,938.00	-	-	-	-	
Total Revenues		4,340,292.17	25.00	63,560.00	241,938.00	50,050.00	195,400.00	945,000.00	300.00	
Total Beginning Fund Balance and Reserves		7,102,166.19	10,025.56	78,562.78	251,941.11	94,419.03	220,405.64	1,466,574.21	188,031.45	
Total Allocations To/From Other Funds	5600,5700, 5800	(75,083.20)	75,083.20	-	-	-	-	-	-	
Transfers To/From Other Funds	5200 - 5300	(195,314.10)	6,485.10	102,707.00	7,219.02	-	85,000.00	-	-	
Other Sources	5100,5400, 5500,5900, 5990, 5991	-	-	-	-	-	-	-	-	
Available Beginning Fund Balance & Revenues (Plus Or Minus (If Revenue) Allocations And Transfers)		6,831,768.89	91,593.86	181,269.78	259,160.13	94,419.03	305,405.64	1,466,574.21	188,031.45	
Expenditures										
Instruction - Program 0010 to 2099										
Salaries	0100	1,331,793.52	67,504.42	-	217,571.13	-	-	-	-	
Employee Benefits, including object 0280	0200	476,974.00	16,677.00	-	11,016.00	-	-	-	-	
Purchased Services	0300,0400, 0500	220,219.13	600.00	-	-	-	-	-	-	
Supplies and Materials	0600	154,911.00	6,812.44	-	30,573.00	94,419.03	-	-	-	
Property	0700	24,788.15	-	-	-	-	-	-	-	
Other	0800, 0900	10,950.00	-	-	-	-	-	-	-	
Total Instruction		2,219,635.80	91,593.86	-	259,160.13	94,419.03	-	-	-	
Supporting Services										
Students - Program 2100										
Salaries	0100	107,543.00	-	-	-	-	-	-	-	
Employee Benefits, including object 0280	0200	40,823.00	-	-	-	-	-	-	-	
Purchased Services	0300,0400, 0500	2,600.00	-	-	-	-	-	-	-	
Supplies and Materials	0600	15,000.00	-	-	-	-	-	-	-	
Property	0700	-	-	-	-	-	-	-	-	
Other	0800, 0900	-	-	-	-	-	-	-	-	
Total Students		165,966.00	-	-	-	-	-	-	-	

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Primero RE-2 School District	Object Source	22							
		10 General Fund	19 Preschool and Kindergarten	21 Food Service	Governmental Designated Grants Fund	23 Pupil Activity	25 Transportation	31 Bond Redemption	41 Building Fund
Instructional Staff - Program 2200									
Salaries	0100	-	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	-	-	-	-	-	-	-	-
Purchased Services	0300,0400,								
	0500	-	-	-	-	-	-	-	-
Supplies and Materials	0600	-	-	-	-	-	-	-	-
Property	0700	123,988.80	-	-	-	-	-	-	-
Other	0800, 0900	-	-	-	-	-	-	-	-
Total Instructional Staff		123,988.80	-	-	-	-	-	-	-
General Administration - Program 2300, including Program 2303 and 2304									
Salaries	0100	131,038.00	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	42,393.00	-	-	-	-	-	-	-
Purchased Services	0300,0400,								
	0500	134,300.00	-	-	-	-	500.00	-	-
Supplies and Materials	0600	22,150.00	-	-	-	-	-	-	-
Property	0700	1,000.00	-	-	-	-	-	-	-
Other	0800, 0900	11,200.00	-	-	-	-	-	-	-
Total School Administration		342,081.00	-	-	-	-	500.00	-	-
School Administration - Program 2400									
Salaries	0100	24,000.00	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	7,005.00	-	-	-	-	-	-	-
Purchased Services	0300,0400,								
	0500	2,200.00	-	-	-	-	-	-	-
Supplies and Materials	0600	1,500.00	-	-	-	-	-	-	-
Property	0700	1,000.00	-	-	-	-	-	-	-
Other	0800, 0900	1,200.00	-	-	-	-	-	-	-
Total School Administration		36,905.00	-	-	-	-	-	-	-
Business Services - Program 2500, including Program 2501									
Salaries	0100	72,456.00	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	24,014.00	-	-	-	-	-	-	-
Purchased Services	0300,0400,								
	0500	4,000.00	-	-	-	-	-	-	-
Supplies and Materials	0600	6,500.00	-	-	-	-	-	-	-
Property	0700	-	-	-	-	-	-	-	-
Other	0800, 0900	-	-	-	-	-	-	-	-
Total Business Services		106,970.00	-	-	-	-	-	-	-
Operations and Maintenance - Program 2600									
Salaries	0100	272,714.00	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	106,412.00	-	-	-	-	-	-	-
Purchased Services	0300,0400,								
	0500	246,736.05	-	-	-	-	-	-	-
Supplies and Materials	0600	187,800.00	-	-	-	-	-	-	-
Property	0700	23,500.00	-	-	-	-	-	-	-
Other	0800, 0900	1,300.00	-	-	-	-	-	-	-

FY2021-2022 UNIFORM BUDGET

Primer RE-2 School District	Object Source	22							
		10 General Fund	19 Preschool and Kindergarten	21 Food Service	Governmental Designated Grants Fund	23 Pupil Activity	25 Transportation	31 Bond Redemption	41 Building Fund
Total Operations and Maintenance		838,462.05	-	-	-	-	-	-	-
Student Transportation - Program 2700									
Salaries	0100	-	-	-	-	-	92,233.00	-	-
Employee Benefits, including object 0280	0200	-	-	-	-	-	27,392.00	-	-
Purchased Services	0300,0400,								
	0500	-	-	-	-	-	56,161.96	-	-
Supplies and Materials	0600	-	-	-	-	-	129,118.68	-	-
Property	0700	37,521.80	-	-	-	-	-	-	-
Other	0800, 0900	-	-	-	-	-	-	-	-
Total Student Transportation		37,521.80	-	-	-	-	304,905.64	-	-
Central Support - Program 2800, including Program 2801									
Salaries	0100	74,707.00	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	24,516.00	-	-	-	-	-	-	-
Purchased Services	0300,0400,								
	0500	185,000.00	-	-	-	-	-	-	-
Supplies and Materials	0600	10,000.00	-	-	-	-	-	-	-
Property	0700	99,087.60	-	-	-	-	-	-	-
Other	0800, 0900	-	-	-	-	-	-	-	-
Total Central Support		393,310.60	-	-	-	-	-	-	-
Other Support - Program 2900									
Salaries	0100	-	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	-	-	-	-	-	-	-	-
Purchased Services	0300,0400,								
	0500	-	-	-	-	-	-	-	-
Supplies and Materials	0600	-	-	-	-	-	-	-	-
Property	0700	-	-	-	-	-	-	-	-
Other	0800, 0900	104,186.88	-	-	-	-	-	-	-
Total Other Support		104,186.88	-	-	-	-	-	-	-
Food Service Operations - Program 3100									
Salaries	0100	-	-	48,342.00	-	-	-	-	-
Employee Benefits, including object 0280	0200	-	-	25,994.00	-	-	-	-	-
Purchased Services	0300,0400,								
	0500	-	-	5,837.57	-	-	-	-	-
Supplies and Materials	0600	-	-	88,596.21	-	-	-	-	-
Property	0700	5,000.00	-	12,500.00	-	-	-	-	-
Other	0800, 0900	-	-	-	-	-	-	-	-
Total Other Support		5,000.00	-	181,269.78	-	-	-	-	-
Enterprise Operations - Program 3200									
Salaries	0100	-	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	-	-	-	-	-	-	-	-
Purchased Services	0300,0400,								
	0500	-	-	-	-	-	-	-	-
Supplies and Materials	0600	-	-	-	-	-	-	-	-
Property	0700	-	-	-	-	-	-	-	-
Other	0800, 0900	-	-	-	-	-	-	-	-
Total Enterprise Operations		-	-	-	-	-	-	-	-

FY2021-2022 UNIFORM BUDGET

Primer RE-2 School District	Object Source	22							
		10 General Fund	19 Preschool and Kindergarten	21 Food Service	Governmental Designated Grants Fund	23 Pupil Activity	25 Transportation	31 Bond Redemption	41 Building Fund
Community Services - Program 3300									
Salaries	0100	-	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	-	-	-	-	-	-	-	-
Purchased Services	0300,0400,0500	-	-	-	-	-	-	-	-
Supplies and Materials	0600	-	-	-	-	-	-	-	-
Property	0700	-	-	-	-	-	-	-	-
Other	0800, 0900	-	-	-	-	-	-	-	-
Total Community Services		-	-	-	-	-	-	-	-
Education for Adults - Program 3400									
Salaries	0100	-	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	-	-	-	-	-	-	-	-
Purchased Services	0300,0400,0500	-	-	-	-	-	-	-	-
Supplies and Materials	0600	-	-	-	-	-	-	-	-
Property	0700	-	-	-	-	-	-	-	-
Other	0800, 0900	-	-	-	-	-	-	-	-
Total Education for Adults Services		-	-	-	-	-	-	-	-
Total Supporting Services		2,154,392.13	-	181,269.78	-	-	305,405.64	-	-

FY2021-2022 UNIFORM BUDGET

Primer RE-2 School District	Object Source	22							
		10 General Fund	19 Preschool and Kindergarten	21 Food Service	Governmental Designated Grants Fund	23 Pupil Activity	25 Transportation	31 Bond Redemption	41 Building Fund
Property - Program 4000									
Salaries	0100	-	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	-	-	-	-	-	-	-	-
Purchased Services	0300,0400,0500	-	-	-	-	-	-	-	-
Supplies and Materials	0600	20,000.00	-	-	-	-	-	-	-
Property	0700	50,000.00	-	-	-	-	-	-	188,031.45
Other	0800, 0900	-	-	-	-	-	-	-	-
Total Property		70,000.00	-	-	-	-	-	-	188,031.45
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure									
Salaries	0100	-	-	-	-	-	-	-	-
Employee Benefits, including object 0280	0200	-	-	-	-	-	-	-	-
Purchased Services	0300,0400,0500	-	-	-	-	-	-	2,500.00	-
Supplies and Materials	0600	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Property	0700	-	-	-	-	-	-	-	-
Other	0800, 0900	-	-	-	-	-	-	1,464,074.21	-
Total Other Uses		-	-	-	-	-	-	1,466,574.21	-
Total Expenditures		4,444,027.93	91,593.86	181,269.78	259,160.13	94,419.03	305,405.64	1,466,574.21	188,031.45
APPROPRIATED RESERVES									
Other Reserved Fund Balance (9900)	0840	-	-	-	-	-	-	-	-
Other Restricted Reserves (932X)	0840	-	-	-	-	-	-	-	-
Reserved Fund Balance (9100)	0840	2,272,740.96	-	-	-	-	-	-	-
District Emergency Reserve (9315)	0840	-	-	-	-	-	-	-	-
Reserve for TABOR 3% (9321)	0840	115,000.00	-	-	-	-	-	-	-
Reserve for TABOR - Multi-Year Obligations (9322)	0840	-	-	-	-	-	-	-	-
Total Reserves		2,387,740.96	-	-	-	-	-	-	-
Total Expenditures and Reserves		6,831,768.89	91,593.86	181,269.78	259,160.13	94,419.03	305,405.64	1,466,574.21	188,031.45

FY2021-2022 UNIFORM BUDGET

Primero RE-2 School District	Object Source	22							
		10 General Fund	19 Preschool and Kindergarten	21 Food Service	Governmental Designated Grants Fund	23 Pupil Activity	25 Transportation	31 Bond Redemption	41 Building Fund
BUDGETED ENDING FUND BALANCE									
Non-spendable fund balance (9900)	6710	-	-	-	-	-	-	-	-
Restricted fund balance (9900)	6720	-	-	-	-	-	-	-	-
TABOR 3% emergency reserve (9321)	6721	-	-	-	-	-	-	-	-
TABOR multi year obligations (9322)	6722	-	-	-	-	-	-	-	-
District emergency reserve (letter of credit or real estate) (9323)	6723	-	-	-	-	-	-	-	-
Colorado Preschool Program (CPP) (9324)	6724	-	-	-	-	-	-	-	-
Risk-related / restricted capital reserve (9326)	6726	-	-	-	-	-	-	-	-
BEST capital renewal reserve (9327)	6727	-	-	-	-	-	-	-	-
Total program reserve (9328)	6728	-	-	-	-	-	-	-	-
Committed fund balance (9900)	6750	-	-	-	-	-	-	-	-
Committed fund balance (15% limit) (9200)	6750	-	-	-	-	-	-	-	-
Assigned fund balance (9900)	6760	-	-	-	-	-	-	-	-
Unassigned fund balance (9900)	6770	-	-	-	-	-	-	-	-
Net investment in capital assets (9900)	6790	-	-	-	-	-	-	-	-
Restricted net position (9900)	6791	-	-	-	-	-	-	-	-
Unrestricted net position (9900)	6792	-	-	-	-	-	-	-	-
Total Ending Fund Balance		-	-	-	-	-	-	-	-
Total Available Beginning Fund Balance & Revenues Less Total Expenditures & Reserves Less Ending Fund Balance (Shall Equal Zero (0))		-	-	(0.00)	(0.00)	-	-	-	-
Use of a portion of beginning fund balance resolution required?		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

FY2021-2022 UNIFORM BUDGET

Primero RE-2 School District	Object Source	72 Private-Purpose Trust	Component Units and Other Reportable Funds	TOTAL
Beginning Fund Balance (Includes All Reserves)		4,829.91	-	3,580,390.71
Revenues				
Local Sources	1000 - 1999	5.50	-	2,179,945.76
Intermediate Sources	2000 - 2999	-	-	1,503.89
State Sources	3000 - 3999	-	-	2,929,387.02
Federal Sources	4000 - 4999	-	-	725,734.00
Total Revenues		5.50	-	5,836,570.67
Total Beginning Fund Balance and Reserves		4,835.41	-	9,416,961.38
Total Allocations To/From Other Funds	5600,5700, 5800	-	-	-
Transfers To/From Other Funds	5200 - 5300	-	-	6,097.02
Other Sources	5100,5400, 5500,5900, 5990, 5991	-	-	-
Available Beginning Fund Balance & Revenues (Plus Or Minus (If Revenue) Allocations And Transfers)		4,835.41	-	9,423,058.40
Expenditures				
Instruction - Program 0010 to 2099				
Salaries	0100	-	-	1,616,869.07
Employee Benefits, including object 0280	0200	-	-	504,667.00
Purchased Services	0300,0400, 0500	-	-	220,819.13
Supplies and Materials	0600	-	-	286,715.47
Property	0700	-	-	24,788.15
Other	0800, 0900	7.41	-	10,957.41
Total Instruction		7.41	-	2,664,816.23
Supporting Services				
Students - Program 2100				
Salaries	0100	-	-	107,543.00
Employee Benefits, including object 0280	0200	-	-	40,823.00
Purchased Services	0300,0400, 0500	-	-	2,600.00
Supplies and Materials	0600	-	-	15,000.00
Property	0700	-	-	-
Other	0800, 0900	-	-	-
Total Students		-	-	165,966.00

FY2021-2022 UNIFORM BUDGET

Primero RE-2 School District	Object Source	72 Private-Purpose Trust	Component Units and Other Reportable Funds	TOTAL
Instructional Staff - Program 2200				
Salaries	0100	-	-	-
Employee Benefits, including object 0280	0200	-	-	-
Purchased Services	0300,0400,0500	-	-	-
Supplies and Materials	0600	-	-	-
Property	0700	-	-	123,988.80
Other	0800, 0900	-	-	-
Total Instructional Staff		-	-	123,988.80
General Administration - Program 2300, including Program 2303 and 2304				
Salaries	0100	-	-	131,038.00
Employee Benefits, including object 0280	0200	-	-	42,393.00
Purchased Services	0300,0400,0500	-	-	134,800.00
Supplies and Materials	0600	-	-	22,150.00
Property	0700	-	-	1,000.00
Other	0800, 0900	-	-	11,200.00
Total School Administration		-	-	342,581.00
School Administration - Program 2400				
Salaries	0100	-	-	24,000.00
Employee Benefits, including object 0280	0200	-	-	7,005.00
Purchased Services	0300,0400,0500	-	-	2,200.00
Supplies and Materials	0600	-	-	1,500.00
Property	0700	-	-	1,000.00
Other	0800, 0900	-	-	1,200.00
Total School Administration		-	-	36,905.00
Business Services - Program 2500, including Program 2501				
Salaries	0100	-	-	72,456.00
Employee Benefits, including object 0280	0200	-	-	24,014.00
Purchased Services	0300,0400,0500	-	-	4,000.00
Supplies and Materials	0600	-	-	6,500.00
Property	0700	-	-	-
Other	0800, 0900	-	-	-
Total Business Services		-	-	106,970.00
Operations and Maintenance - Program 2600				
Salaries	0100	-	-	272,714.00
Employee Benefits, including object 0280	0200	-	-	106,412.00
Purchased Services	0300,0400,0500	-	-	246,736.05
Supplies and Materials	0600	-	-	187,800.00
Property	0700	-	-	23,500.00
Other	0800, 0900	-	-	1,300.00

FY2021-2022 UNIFORM BUDGET

Primero RE-2 School District	Object Source	72 Private-Purpose Trust	Component Units and Other Reportable Funds	TOTAL
Total Operations and Maintenance				
		-	-	838,462.05
Student Transportation - Program 2700				
Salaries	0100	-	-	92,233.00
Employee Benefits, including object 0280	0200	-	-	27,392.00
Purchased Services	0300,0400,			
	0500	-	-	56,161.96
Supplies and Materials	0600	-	-	129,118.68
Property	0700	-	-	37,521.80
Other	0800, 0900	-	-	-
Total Student Transportation				
		-	-	342,427.44
Central Support - Program 2800, including Program 2801				
Salaries	0100	-	-	74,707.00
Employee Benefits, including object 0280	0200	-	-	24,516.00
Purchased Services	0300,0400,			
	0500	-	-	185,000.00
Supplies and Materials	0600	-	-	10,000.00
Property	0700	-	-	99,087.60
Other	0800, 0900	-	-	-
Total Central Support				
		-	-	393,310.60
Other Support - Program 2900				
Salaries	0100	-	-	-
Employee Benefits, including object 0280	0200	-	-	-
Purchased Services	0300,0400,			
	0500	-	-	-
Supplies and Materials	0600	-	-	-
Property	0700	-	-	-
Other	0800, 0900	-	-	104,186.88
Total Other Support				
		-	-	104,186.88
Food Service Operations - Program 3100				
Salaries	0100	-	-	48,342.00
Employee Benefits, including object 0280	0200	-	-	25,994.00
Purchased Services	0300,0400,			
	0500	-	-	5,837.57
Supplies and Materials	0600	-	-	88,596.21
Property	0700	-	-	17,500.00
Other	0800, 0900	-	-	-
Total Other Support				
		-	-	186,269.78
Enterprise Operations - Program 3200				
Salaries	0100	-	-	-
Employee Benefits, including object 0280	0200	-	-	-
Purchased Services	0300,0400,			
	0500	-	-	-
Supplies and Materials	0600	-	-	-
Property	0700	-	-	-
Other	0800, 0900	-	-	-
Total Enterprise Operations				
		-	-	-

FY2021-2022 UNIFORM BUDGET

Primero RE-2 School District	Object Source	72 Private-Purpose Trust	Component Units and Other Reportable Funds	TOTAL
Community Services - Program 3300				
Salaries	0100	-	-	-
Employee Benefits, including object 0280	0200	-	-	-
Purchased Services	0300,0400,0500	-	-	-
Supplies and Materials	0600	-	-	-
Property	0700	-	-	-
Other	0800, 0900	-	-	-
Total Community Services		-	-	-
Education for Adults - Program 3400				
Salaries	0100	-	-	-
Employee Benefits, including object 0280	0200	-	-	-
Purchased Services	0300,0400,0500	-	-	-
Supplies and Materials	0600	-	-	-
Property	0700	-	-	-
Other	0800, 0900	-	-	-
Total Education for Adults Services		-	-	-
Total Supporting Services		-	-	2,641,067.55

FY2021-2022 UNIFORM BUDGET

Primero RE-2 School District	Object Source	72 Private-Purpose Trust	Component Units and Other Reportable Funds	TOTAL
Property - Program 4000				
Salaries	0100	-	-	-
Employee Benefits, including object 0280	0200	-	-	-
Purchased Services	0300,0400,0500	-	-	-
Supplies and Materials	0600	-	-	20,000.00
Property	0700	-	-	238,031.45
Other	0800, 0900	-	-	-
Total Property		-	-	258,031.45
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure				
Salaries	0100	-	-	-
Employee Benefits, including object 0280	0200	-	-	-
Purchased Services	0300,0400,0500	-	-	2,500.00
Supplies and Materials	0600	N/A	N/A	-
Property	0700	-	-	-
Other	0800, 0900	-	-	1,464,074.21
Total Other Uses		-	-	1,466,574.21
Total Expenditures		7.41	-	7,030,489.44
APPROPRIATED RESERVES				
Other Reserved Fund Balance (9900)	0840	-	-	-
Other Restricted Reserves (932X)	0840	-	-	-
Reserved Fund Balance (9100)	0840	4,828.00	-	2,277,568.96
District Emergency Reserve (9315)	0840	-	-	-
Reserve for TABOR 3% (9321)	0840	-	-	115,000.00
Reserve for TABOR - Multi-Year Obligations (9322)	0840	-	-	-
Total Reserves		4,828.00	-	2,392,568.96
Total Expenditures and Reserves		4,835.41	-	9,423,058.40

FY2021-2022 UNIFORM BUDGET

Primero RE-2 School District	Object Source	72 Private-Purpose Trust	Component Units and Other Reportable Funds	TOTAL
BUDGETED ENDING FUND BALANCE				
Non-spendable fund balance (9900)	6710	-	-	-
Restricted fund balance (9900)	6720	-	-	-
TABOR 3% emergency reserve (9321)	6721	-	-	-
TABOR multi year obligations (9322)	6722	-	-	-
District emergency reserve (letter of credit or real estate) (9323)	6723	-	-	-
Colorado Preschool Program (CPP) (9324)	6724	-	-	-
Risk-related / restricted capital reserve (9326)	6726	-	-	-
BEST capital renewal reserve (9327)	6727	-	-	-
Total program reserve (9328)	6728	-	-	-
Committed fund balance (9900)	6750	-	-	-
Committed fund balance (15% limit) (9200)	6750	-	-	-
Assigned fund balance (9900)	6760	-	-	-
Unassigned fund balance (9900)	6770	-	-	-
Net investment in capital assets (9900)	6790	-	-	-
Restricted net position (9900)	6791	-	-	-
Unrestricted net position (9900)	6792	-	-	-
Total Ending Fund Balance		-	-	
Total Available Beginning Fund Balance & Revenues Less Total Expenditures & Reserves Less Ending Fund Balance (Shall Equal Zero (0))		-	-	-
Use of a portion of beginning fund balance resolution required?		Yes	No	Yes