

Unaudited Actuals  
 2019-20 Unaudited Actuals  
 Schedule of Long-Term Liabilities

|  | Unaudited<br>Balance<br>July 1 | Audit<br>Adjustments/<br>Restatements | Audited<br>Balance<br>July 1 | Increases | Decreases | Ending Balance<br>June 30 | Amounts Due Within<br>One Year |
|--|--------------------------------|---------------------------------------|------------------------------|-----------|-----------|---------------------------|--------------------------------|
| <b>Governmental Activities:</b>                |                                |                                       |                              |           |           |                           |                                |
| General Obligation Bonds Payable               |                                |                                       | 0.00                         |           |           | 0.00                      |                                |
| State School Building Loans Payable            |                                |                                       | 0.00                         |           |           | 0.00                      |                                |
| Certificates of Participation Payable          |                                |                                       | 0.00                         |           |           | 0.00                      |                                |
| Capital Leases Payable                         |                                |                                       | 0.00                         |           |           | 0.00                      |                                |
| Lease Revenue Bonds Payable                    |                                |                                       | 0.00                         |           |           | 0.00                      |                                |
| Other General Long-Term Debt                   |                                |                                       | 0.00                         |           |           | 0.00                      |                                |
| Net Pension Liability                          | 750,541.00                     |                                       | 750,541.00                   |           |           | 750,541.00                |                                |
| Total/Net OPEB Liability                       |                                |                                       | 0.00                         |           |           | 0.00                      |                                |
| Compensated Absences Payable                   |                                |                                       | 0.00                         |           |           | 0.00                      |                                |
| Governmental activities long-term liabilities  | 750,541.00                     | 0.00                                  | 750,541.00                   | 0.00      | 0.00      | 750,541.00                | 0.00                           |
| <b>Business-Type Activities:</b>               |                                |                                       |                              |           |           |                           |                                |
| General Obligation Bonds Payable               |                                |                                       | 0.00                         |           |           | 0.00                      |                                |
| State School Building Loans Payable            |                                |                                       | 0.00                         |           |           | 0.00                      |                                |
| Certificates of Participation Payable          |                                |                                       | 0.00                         |           |           | 0.00                      |                                |
| Capital Leases Payable                         |                                |                                       | 0.00                         |           |           | 0.00                      |                                |
| Lease Revenue Bonds Payable                    |                                |                                       | 0.00                         |           |           | 0.00                      |                                |
| Other General Long-Term Debt                   |                                |                                       | 0.00                         |           |           | 0.00                      |                                |
| Net Pension Liability                          |                                |                                       | 0.00                         |           |           | 0.00                      |                                |
| Total/Net OPEB Liability                       |                                |                                       | 0.00                         |           |           | 0.00                      |                                |
| Compensated Absences Payable                   |                                |                                       | 0.00                         |           |           | 0.00                      |                                |
| Business-type activities long-term liabilities | 0.00                           | 0.00                                  | 0.00                         | 0.00      | 0.00      | 0.00                      | 0.00                           |