

Appropriation Resolution

Be it resolved by the Board of Education of
 Ouray School District R-1 in the County of Ouray, Colorado
 that the amounts shown in the following schedule be appropriated to each fund
 as specified in the FY18 Adopted Budget for the ensuing fiscal year beginning
 July 1, 2017 and ending June 30, 2018

FUND		Appropriation Amount	
General Fund		1	3,577,158
Fund 18	1a. Charter Schools	1a	0
	1b. Insurance Reserve Fund	1b	69,437
	1c. Pre-School Fund	1c	0
Food Service			
Fund 21	13. Food Service Fund	2	92,575
	14. Other Enterprise Funds	3	0
Pupil Activity			
Fund 23	4. Pupil Activity Special Revenue Fund	4	74,439
	5. Full Day Kindergarten Mill Levy Override Fund	5	0
	6. Transportation Fund	6	0
	7. Other Special Revenue Funds	7	0
Bond Redemption			
Fund 31	8. Bond Redemption	8	362,122
Building Fund			
Fund 41	9. General Building Fund (New Bond)	9	127,614
Capital Projects Fund			
Fund 41	10. Capital Reserve Special Revenue Fund	10	122,855
	11. Special Building and Technology Fund	11	0
	12. Capital Reserve Capital Projects Fund	12	0
	13. Government Designated-Purpose Grants Fund	13	0
Enterprise Funds			
Fund 51	14	14	0
	15	15	0
Internal Service Funds	16. Risk-Related Activity Fund	16	0
	17. Other Internal Service Funds	17	0
Trust / Agency Funds			

	18. Fiduciary Fund	18	0
	19. Private Purpose Trust Funds	19	0
	20. Agency Fund	20	0
Fund 74	21. Pupil Activity Agency Fund	21	175,000
	22. Foundations	22	0
	23. Component Units	23	0
TOTAL APPROPRIATION			\$4,605,700.00

June 19, 2017

 Date of Adoption

[Signature]

 Signature of Board President

Nicole Shubert

 Signature of person attesting to the
 Board President Signature