

APPROPRIATION RESOLUTION

Be it resolved by the Board of Education of the Liberty School District J-4, in the counties of Yuma and Kit Carson, that the amounts shown in the following schedule be appropriated to each fund as specified in the "Adopted Budget" for the ensuing fiscal year beginning July 1, 2017 and ending June 30, 2018. Be it further resolved that, where applicable, portions of beginning fund balances will be part of the appropriation.

Christine Herrick

Christine Herrick, President of the Board, in accordance with 22-44-110(4).

December 12, 2017 *12/12/17*

(Date of the adoption of the final budget)

* Rounded to Nearest Dollar *

FUND	AMOUNT	RESERVES
1. General Fund	1 2,806,745	2,806,745
1a. Pre-School Fund	1a. 64,387	64,387
Special Revenue Funds:		0
2. Capital Reserve Special Revenue Fund	2 0	0
3. Food Service Fund	12 71,907	71,907
4. Pupil Activity Special Revenue Fund	4 0	0
5. Insurance Reserve Special Revenue Fund	5 0	0
6. Transportation Fund	6 0	0
7. Other Special Revenue Funds (Fund 73-Scholars	7 17,500	17,500
8. Bond Redemption Fund	8 109,619	109,619
Capital Projects Funds:		0
9. Building Fund	9 0	0
10. Special Building and Technology Fund	10 0	0
11. Capital Reserve Capital Projects Fund	11 120,757	120,757
Enterprise Funds:		0
12. DO NOT USE	12	0
13. Other Enterprise Funds	13 0	0
Internal Service Funds:		0
14. Risk-Related Activity Fund	14 0	0
15. Other Internal Service Funds	15 0	0
Trust/Agency Funds:		0
16. Pupil Activity Agency Fund	16 150,000	150,000
17. Trust and Other Agency Funds	17 0	0
18. Component Units	18 0	0
TOTAL APPROPRIATION	19 3,340,915	3,340,915