## **APPROPRIATION RESOLUTION**

Be it resolved by the Board of Education of PARKER PERFORMING ARTS SCHOOL located in Douglas County School District in Douglas County that the amounts shown in the following schedule be appropriated to each fund as specified in the PROPOSED BUDGET for the ensuing fiscal year beginning July 1, 2025 and ending June 30, 2025.

Be it further resolved, in accordance with C.R.S. 22-44-105, the Board of Education authorizes the use of a portion of the Fiscal Year 2025-25 Beginning Fund Balance from the Building Corporation in the amount o \$ Be it further resolved, that the use of this portion of the beginning fund balance for the purposes set forth above will not lead to an ongoing deficit, provided the use of funds from fund balance is one time.

10,889

FUND  APPROPRIATION AMOUNT  RESERVES  1. General Fund  1. Charter Schools 1. Insurance Reserve Fund 1. Insurance Reserve Special Revenue Fund 2. Capital Reserve Special Revenue Fund 3. Governmental Designated-Purpose Grants Fund 4. Pupil Activity Special Revenue Fund 5. Full Day Kindergarten Mill Levy Override Fund 6. Transportation Fund 6. Transportation Fund 7. Other Special Revenue Funds 8. Bond Redemption Fund 8. Bond Redemption Fund 9				EXPENDITURES +
1. General Fund  1a. Charter Schools 1a.   1a.   -     -     1b. Insurance Reserve Fund 1c. Pre-School Fund  1c. Pre-School Fund  2. Capital Reserve Special Revenue Fund 4. Pupil Activity Special Revenue Fund 5. Full Day Kindergarten Mill Levy Override Fund 6. Transportation Fund 7. Other Special Revenue Fund 8. Bond Redemption Fund 8. Bond Redemption Fund 9. Building Fund 10. Special Building and Technology Fund 11. Capital Reserve Capital Projects Fund 12. Food Service Fund 13. Other Enterprise Funds 14. Risk-Related Activity Fund 15. Other Internal Service Funds 16. Fiduciary Fund 17. Private Purpose Trust Funds 18. Agency Fund 19. Pupil Activity Agency Fund 19. Pupil Activity Agency Fund 20. Foundations 21. Component Units 22. 10,825,615 30,909,178 3. 30,909,178 3. 3   -   3. 30,909,178 3. 3   -   3. 3   -   3. 3   -   3. 30,909,178 3   -   3. 3   -   3. 4   -   3. 4. Risk-Related Activity Fund 3. 5   -   3. 6			APPROPRIATION	APPROPRIATED
1a. Charter Schools   1b. Insurance Reserve Fund   1b. Insurance Reserve Fund   1c.   -     -	FUND		AMOUNT	RESERVES
1a. Charter Schools   1b. Insurance Reserve Fund   1b. Insurance Reserve Fund   1c.   -     -	1 Camaral Fred		1 0 200 170	0 200 170
1b. Insurance Reserve Fund   1c.   -     -	1. General Fund			9,309,178
1c. Pre-School Fund   1c.   -   -     -				-
Special Revenue Funds:   2. Capital Reserve Special Revenue Fund   3. Governmental Designated-Purpose Grants Fund   4. Pupil Activity Special Revenue Fund   4. Pupil Activity Special Revenue Fund   5. Full Day Kindergarten Mill Levy Override Fund   6. Full Day Kindergarten Mill Levy Override Fund   7. Cother Special Revenue Funds   7. Full Day Kindergarten Mill Levy Override Fund   7. Full Day Kindergarten Mill Day			1b	-
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4. Pupil Activity Special Revenue Fund 5. Full Day Kindergarten Mill Levy Override Fund 6. Transportation Fund 7. Other Special Revenue Funds 8. Bond Redemption Fund 8 1,516,438  Capital Projects Funds:  9. Building Fund 10. Special Building and Technology Fund 11. Capital Reserve Capital Projects Fund 11. Capital Reserve Capital Projects Fund 12. Food Service Fund 13. Other Enterprise Funds  14. Risk-Related Activity Fund 15. Other Internal Service Funds 15. Other Internal Service Funds 16. Fiduciary Fund 17. Private Purpose Trust Funds 18. Agency Fund 19. Pupil Activity Agency Fund 20. Foundations 21. Component Units  10. Fundations 21. Total Appropriation 22. 10,825,615  10,825,615		2. Capital Reserve Special Revenue Fund	2 -	-
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8. Bond Redemption Fund  9. Building Fund 10. Special Building and Technology Fund 11. Capital Reserve Capital Projects Fund  11. Capital Reserve Capital Projects Fund  11. Capital Reserve Capital Projects Fund  11. Capital Reserve Capital Projects Fund  12. Food Service Fund 13. Other Enterprise Funds  14. Risk-Related Activity Fund 15. Other Internal Service Funds  15. Other Internal Service Funds  16. Fiduciary Fund 17. Private Purpose Trust Funds 18. Agency Fund 19. Pupil Activity Agency Fund 19. Pupil Activity Agency Fund 20. Foundations 21. Component Units  10. Food Service Funds 22. 10,825,615  11. 516,438  1,516,438  1,516,438  1,516,438  1,516,438  1.,516,438			7 -	-
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19. Pupil Activity Agency Fund 20. Foundations 21. Component Units  22 10,825,615  19				_
20. Foundations 20 - 21. Component Units 21				_
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Date of Adoption

Signature of Board President