

SUPPORTING AGENDA DATA
BOARD OF DIRECTORS, EDUCATION SERVICE CENTER, REGION 20

June 22, 2016

SUBJECT: ADDITION TO THE SPECIAL REVENUE FUND

EXPLANATION: Listed below is the addition to the Special Revenue Fund. Approval of the Board of Directors is requested.

General Journal #	Project Name	Amount
Budget Entry	Project Smart - Math Matters	\$60,000.00
Budget Entry	Texas Success Support Center	\$307,179.00
	TOTAL	\$367,179.00

ACTION: It is recommended that the following resolution be adopted:

BE IT RESOLVED, That the Board of Directors approve the addition to the Special Revenue Fund.

Respectfully Submitted,



Jeff Goldhorn
Executive Director