

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

August 22, 2018

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.

| <b>Org</b>       | <b>General Journal#</b> | <b>Project Name</b>                                   | <b>Amount</b>         |
|------------------|-------------------------|---|-----------------------|
| 608/ 654/<br>655 | Multiple                | Externship for Teachers –<br>Multiple Funding Sources | \$94,250.00           |
| 663 / 664        | Multiple                | Head Start  | \$1,904,803.00        |
| <b>TOTAL</b>     |                         |   | <b>\$1,999,053.00</b> |

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