

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

December 14, 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	IDEA B Math and Literacy Academies	\$268,144.00
Budget Entry	ESC SLO PD Grants	\$20,000.00
Budget Entry	Apprenticeship Training - WIOA	\$29,835.00
Budget Entry	Apprenticeship Training - General Revenue	\$90,953.00
Budget Entry	Reading Excellence Team	\$400,000.00
	TOTAL	\$808,932.00

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