

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

August 24, 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
BCR 10031	Texas Literacy Initiative (TLI)	\$18,641.00
BCR 9972	Online Pgm Development for ELL Accountability	\$300,000.00
BCR 10056	Title II PNP SAISD	\$250,000.00
BCR 9741	Literacy Academies	\$170,000.00
BCR 9742	Math Academies	\$180,000.00
	<b>TOTAL</b>	<b>\$918,641.00</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