

**RESOLUTION NO. 19-01**

Be it resolved by the Board of Education of  
Lake County School District R-1 in Lake County  
that the amounts shown in the following schedule be appropriated to each fund  
as specified in the "Original Budget" for the ensuing fiscal year beginning  
July 1, 2018 and ending June 30, 2019.

FUND	APPROPRIATION AMOUNT	EXPENDITURES + APPROPRIATED RESERVES
1. General Fund	1 13,266,124	13,266,124
1a. Pre-School Fund	1a. 319,104	319,104
Special Revenue Funds:		
2. Capital Projects Fund	2 758,690	758,690
3. Governmental Designated-Purpose Grants Fund	3 2,009,948	2,009,948
4. HeadStart Fund	4 551,822	551,822
5. Center Fund	5 151,301	151,301
6. Food Service Fund	8 773,500	773,500
Bond Redemption Fund:		
7. Debt Service Fund	6 1,995,365	1,995,365
8. Building Fund	7 0	0
Trust/Agency Funds:		
9. Pupil Activity Agency Fund	9 275,000	275,000
<b>TOTAL APPROPRIATION</b>	<b>10 20,100,854</b>	<b>20,100,854</b>

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Amy Frykholm, President of the Board in accordance with 22-44-110(4).

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Jeff Fiedler, Secretary of the Board

June 12, 2018