RESOLUTION NO. 22-01

Be it resolved by the Board of Education of			
<u>Lake County School District R-1</u> in <u>Lake</u> County			
that the amounts shown in the following schedule be appropriated to ea	ch fund		
as specified in the "OriginalBudget" for the ensuing fiscal year	r beginning		
July 1, 2021 and ending June 30, 2022.			
			EXPENDITURES +
	APPROPRIATION		APPROPRIATED
FUND	AMOUNT		RESERVES
1. General Fund 10	1 13	3,285,410	13,285,410
1a. Pre-School Fund 19	1a.	345,605	345,605
Special Revenue Funds:			
2. Capital Projects Fund 43	2	698,860	698,860
3. Governmental Designated-Purpose Grants Fund:	3 4	,641,033	4,641,033
4. HeadStart Fund 27	4	849,358	849,358
5. Center Fund 26	5	174,712	174,712
6. Food Service Fund 21	8 1	,283,067	1,283,067
Bond Redemption Fund:			
7. Debt Service Fund 31	6 4	,198,833	4,198,833
8. Building Fund 41	7 11	,923,674	11,923,674
Trust/Agency Funds:			
9. Pupil Activity Agency Fund 23	9	275,000	275,000
Internal Service Fund 64			
10. Health Fund	10 2	2,205,364	2,205,364

39,880,916

39,880,916

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

Felicia (Federico) Roeder, Secretary of the Board

TOTAL APPROPRIATION