RESOLUTION NO. 23-06

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 "Revised Budget" for the ensuing f	iscal year be	ginning	
July 1, 2022 and ending June 30, 2023.			
			EXPENDITURES + APPROPRIATED
FUND		APPROPRIATION AMOUNT	RESERVES
FUND		AMOUNT	NEGERVEO
1. General Fund 10	1	15,838,107	15,838,107
1a. Pre-School Fund 19	1a.	366,534	366,534
Special Revenue Funds:	_		
2. Capital Projects Fund 43	2	896,138	896,138
3. Governmental Designated-Purpose Grants Func	3	6,422,255	6,422,255
4. HeadStart Fund 27	4	929,119	929,119
5. Center Fund 26	5	492,742	492,742
6. Food Service Fund 21	8	911,622	911,622
Bond Redemption Fund:	_		
7. Debt Service Fund 31	6	4,551,014	4,551,014
8. Building Fund 41	7 [1,847,974	1,847,974
Trust/Agency Funds:	-		
9. Pupil Activity Agency Fund 23	9	308,088	308,088
Internal Service Fund 64	_		
10. Health Fund	10	2,332,582	2,332,582
TOTAL APPROPRIATION	10	34,896,175	34,896,175

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

Erin Allaman, Secretary of the Board

January 23, 2023