

Parkview School District								
Monthly Budget Impacts								
June 2025								

Budget Transfers	
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Transfer Type	Description	From	To	Amount	Approval by	Board	Result	Skyward
Fund Transfer					Board	2/3 vote		☐
Function Transfer -1st two digits					Board	2/3 vote		☐
Function Transfer -1st two digits					Board	2/3 vote		☐
Function Transfers - other					Business Manager/Principal Approval	Notify		☐
Object Transfer under \$500					Business Manager/Principal Approval	Notify		☐
Object Transfer \$500+ (except for 310-324, 411-440, 551-561)	PAVE PD Grant dollars moving to Adversiting Grant dollars	10 E 400 310 264400 360	10 E 400 351 263000 360	\$97,000.00	Board	2/3 vote		☐
Object Transfer \$500+ (except for 310-324, 411-440, 551-561)	Extended Contract approved by PAVE board from Grant Funds	10 E 400 440 223900 360	10 E 400 111 221200 360 (ands it's tax/wrs counterparts)	\$17,182.50	Board	2/3 vote		☐
Object Transfer \$500+ (except for 310-324, 411-440, 551-561)	Title II Budget allocating to correct object # (from stipend to purchased services)	10 E 800 162 221300 365	10 E 100 386 221300 365	\$9,077.84	Board	2/3 vote		☐
Budgetary Transfers - Board Policy 623-Rule								

Budget Increase/Decrease to Previously Adopted Budget	
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to be approved by 2/3 Board

			Annual Meeting Budget Shortfall/Surplus	10/28/2024	\$29,325.20	
			Previous Month Budget Shortfall/Suprlus	5/31/2025	\$681.55	
Description	Account #	Amount	Department Requesting	Result	Skyward	
January 20th Board approval of investing in Exterior Door Secuirty Project - 1X cost	10 E 800 310 254300 000	-\$85,000.00	Buildings & Grounds			☐
January 20th Board approval of investing in Exterior Door Secuirty Project - 1X cost	10 E 800 581 253000 000	-\$15,000.00	Buildings & Grounds			☐
**Current Month Budget Shortfall/Surplus if above is approved					-\$99,318.45	
<i>**If all Board action items in current month are approved</i>						
***Amended Budgeted Shortfall/Surplus once approved						
<i>***Amounts filled in after Board Approval, may or may not agree with ""Current"" amount</i>						