

## Parkrose School District #3

### Agenda

### Item

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<b>SUBMITTED BY:</b> ( ✓ )	<b>DATE</b>
Chris Gibb	5/11/09
<b>APPROVED BY:</b>	
Building Administrator ( )	
Superintendent Karen Fischer Gray ( )	
Mary Larson ( )	

#### TOPIC:

Resolution to approve and appropriate a transfer between major functions.

#### PURPOSE OF AGENDA ITEM: [Why are you asking for Board review]:

Information ☐ Policy Change ☐ Action/Approval ☒ Presentation/Special Request ☐

BACKGROUND: Attachments: Y\_\_\_\_\_ N\_\_\_\_\_ LIST:\_\_\_\_\_

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#### RATIONALE/DISCUSSION:

It is necessary to transfer the amount of \$165,500, within specific funds, and between major functions to cover expenditures during 08-09.

#### FINANCIAL IMPLICATIONS:

Expenditures	11 2000	\$ 171,367
	11 3000	\$ 2,000
	24 2000	\$ 35,500
	24 3000	\$ 6,000
	23 1000	\$ 732,000
	23 2000	\$ 7,500
	04 2000	\$ 150,000
	04 4000	\$ 3,132,608

#### RELATION TO GOALS:

Budget transfers between major functions require Board approval.

#### ACTION REQUESTED:

A resolution to approve and appropriate a budget transfer, within specific funds, and between major functions.