



Brookings School District

Empowering all learners to embrace and be inspired to realize their potential

Stacey VanBeek, Director of Business Services

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TO: Board of Education
FROM: Stacey VanBeek
RE: Correction to the Financial Reports
DATE: April 14, 2025

In December 2024 we supplemented various areas of the general fund budget for a total of \$238,787 and the source of revenue was the additional state aid the district will receive this year as a result of increased enrollment. While the additional amounts were added into the expenditure areas, the additional revenue of \$238,787 was not input into the accounting system. Therefore the revenues and expenditures budgeted did not match.

The Board Summary Reports for December, January, and February should show a General Fund total budgeted Revenue listed as \$29,350,578. instead of \$29,111,791. This has been corrected and the March 2025 report (presented this month) reads as it should.