

Effective 09/03/2024 through 09/19/2024

Fiscal Year 2025

Account	Description	From	To
JE # BR25-00030 JE Trans Date 09/03/2024 JE Posted 09/16/2024 Comment Adj. DD:1048 and CTE GL3800			
01- 6387- 0- 1100- 002- 3800- 1000- 1048	CTE INC,TEACHER,INSTRUCT	DR	4,854.24
01- 6387- 0- 3101- 002- 3800- 1000- 1048	CTE INC,STRSCERT,INSTRUCT	DR	927.16
01- 6387- 0- 3311- 002- 3800- 1000- 1048	CTE INC,MEDICERT,INSTRUCT	DR	70.39
01- 6387- 0- 3501- 002- 3800- 1000- 1048	CTE INC,UI CERT,INSTRUCT	DR	24.27
01- 6387- 0- 3601- 002- 3800- 1000- 1048	CTE INC,WC CERT,INSTRUCT	DR	141.45
01- 6387- 0- 5710- 002- 3800- 1000- 0000	CTE INC,DC-PROGR,INSTRUCT	CR	2,816.66
01- 0000- 0- 5710- 002- 3800- 1000- 0000	UNR/NO R,DC-PROGR,INSTRUCT	DR	2,816.66
01- 6387- 0- 4300- 002- 3800- 1000- 0000	CTE INC,SUPPLIES,INSTRUCT	CR	.85
01- 6387- 0- 4400- 002- 3800- 1000- 0000	CTE INC,NC EQUIP,INSTRUCT	CR	3,200.00
01- 0000- 0- 4300- 002- 3800- 1000- 0000	UNR/NO R,SUPPLIES,INSTRUCT	CR	2,000.00
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	816.66
01- 6387- 0- 8590- 002- 3800- 0000- 0000	CTE INC,OTHSTATE	DR	10,000.00
01- 6387- 0- 4300- 002- 3800- 1000- 0000	CTE INC,SUPPLIES,INSTRUCT	CR	10,000.00
Net increase to Appropriations		8,834.17	28,834.17

JE # BR25-00031 JE Trans Date 09/05/2024 JE Posted 09/16/2024 Comment Adj. SPED EC and ESY est. rev.			
01- 6500- 0- 8792- 001- 5001- 0000- 0000	SPEC ED,AP TF CO	CR	8,000.00
01- 6500- 0- 8792- 001- 5751- 0000- 0000	SPEC ED,AP TF CO	CR	3,000.00
01- 6500- 0- 8792- 001- 5001- 0000- 0000	SPEC ED,AP TF CO	CR	30,000.00
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	DR	11,000.00
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	CR	11,000.00
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	11,000.00
01- 6500- 0- 8980- 002- 5001- 0000- 0000	SPEC ED,CONTR UN	DR	30,000.00
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	CR	30,000.00
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	30,000.00
Net decrease to Appropriations		123,000.00	41,000.00

JE # BR25-00032 JE Trans Date 09/17/2024 JE Posted 09/17/2024 Comment Update FD17 for Tech. purchases #2			
17- 0000- 0- 7612- 001- 0000- 9300- 6004	UNR/NO R,GEN-SPEC,ITFD TRF	CR	5,705.43
17- 0000- 0- 9780- 001- 0000- 0000- 6000	UNR/NO R,FB ASSN	DR	5,705.43
01- 0000- 0- 8912- 001- 0000- 0000- 6004	UNR/NO R,I-T GE/S	DR	5,705.43
01- 0000- 0- 4400- 001- 0000- 2430- 6004	UNR/NO R,NC EQUIP,INSTTECH	CR	5,705.43
17- 0000- 0- 7612- 001- 0000- 9300- 6004	UNR/NO R,GEN-SPEC,ITFD TRF	CR	3,895.08
17- 0000- 0- 9780- 001- 0000- 0000- 6000	UNR/NO R,FB ASSN	DR	3,895.08
01- 0000- 0- 8912- 001- 0000- 0000- 6004	UNR/NO R,I-T GE/S	DR	3,895.08
01- 0000- 0- 4400- 001- 0000- 2430- 6004	UNR/NO R,NC EQUIP,INSTTECH	CR	3,895.08

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 9/1/2024, Ending Post Date = 9/30/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 09/03/2024 through 09/19/2024

Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00032 JE Trans Date 09/17/2024 JE Posted 09/17/2024 Comment Update FD17 for Tech. purchases #2			
17-0000-0-7612-002-0000-9300-6004	UNR/NO R,GEN-SPEC,ITFD TRF		15,534.16
17-0000-0-9780-002-0000-0000-6000	UNR/NO R,FB ASSN	15,534.16	
01-0000-0-8912-002-0000-0000-6004	UNR/NO R,I-T GE/S		15,534.16
01-0000-0-4400-002-0000-2430-6004	UNR/NO R,NC EQUIP,INSTTECH		15,534.16
17-0000-0-7612-001-0000-9300-6004	UNR/NO R,GEN-SPEC,ITFD TRF		1,947.54
17-0000-0-9780-001-0000-0000-6000	UNR/NO R,FB ASSN	1,947.54	
01-0000-0-8912-001-0000-0000-6004	UNR/NO R,I-T GE/S		1,947.54
01-0000-0-4400-001-0000-2430-6004	UNR/NO R,NC EQUIP,INSTTECH		1,947.54
17-0000-0-7612-002-0000-9300-6004	UNR/NO R,GEN-SPEC,ITFD TRF		127.88
17-0000-0-9780-002-0000-0000-6000	UNR/NO R,FB ASSN	127.88	
01-0000-0-8912-002-0000-0000-6004	UNR/NO R,I-T GE/S		127.88
01-0000-0-4400-002-0000-2430-6004	UNR/NO R,NC EQUIP,INSTTECH		127.88
17-0000-0-7612-002-0000-9300-6004	UNR/NO R,GEN-SPEC,ITFD TRF		1,303.42
17-0000-0-9780-002-0000-0000-6000	UNR/NO R,FB ASSN	1,303.42	
01-0000-0-8912-002-0000-0000-6004	UNR/NO R,I-T GE/S		1,303.42
01-0000-0-4400-002-0000-2430-6004	UNR/NO R,NC EQUIP,INSTTECH		1,303.42
17-0000-0-7612-002-0000-9300-6004	UNR/NO R,GEN-SPEC,ITFD TRF		279.61
17-0000-0-9780-002-0000-0000-6000	UNR/NO R,FB ASSN	279.61	
01-0000-0-8912-002-0000-0000-6004	UNR/NO R,I-T GE/S		279.61
01-0000-0-4400-002-0000-2430-6004	UNR/NO R,NC EQUIP,INSTTECH		279.61
Net increase to Appropriations		28,793.12	86,379.36

Account	Description	From	To
JE # BR25-00033 JE Trans Date 09/17/2024 JE Posted 09/17/2024 Comment Adj. 4xxx (DD: 6000) based on YTD			
01-6500-0-4400-001-5770-2430-6000	SPEC ED,NC EQUIP,INSTTECH	1,000.00	
01-6500-0-8980-001-5001-0000-0000	SPEC ED,CONTR UN	1,000.00	
01-0000-0-8980-001-5001-0000-0000	UNR/NO R,CONTR UN		1,000.00
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN		1,000.00
01-0000-0-4300-002-0000-2430-6000	UNR/NO R,SUPPLIES,INSTTECH	13,000.00	
01-0000-0-4400-002-0000-2430-6000	UNR/NO R,NC EQUIP,INSTTECH	10,000.00	
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN		23,000.00
25,000.00		25,000.00	

Account	Description	From	To
JE # BR25-00034 JE Trans Date 09/17/2024 JE Posted 09/17/2024 Comment Adj. DD: 1030 (for step)			
01-6387-0-1100-002-3800-1000-1030	CTE INC,TEACHER,INSTRUCT		661.11
01-6387-0-3101-002-3800-1000-1030	CTE INC,STRSCERT,INSTRUCT		126.27
01-6387-0-3311-002-3800-1000-1030	CTE INC,MEDICERT,INSTRUCT		9.59

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Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00034 JE Trans Date 09/17/2024 JE Posted 09/17/2024 Comment Adj. DD: 1030 (for step)			
01- 6387- 0- 3501- 002- 3800- 1000- 1030	CTE INC,UI CERT,INSTRUCT		3.31
01- 6387- 0- 3601- 002- 3800- 1000- 1030	CTE INC,WC CERT,INSTRUCT		19.26
01- 6387- 0- 4300- 002- 3800- 1000- 0000	CTE INC,SUPPLIES,INSTRUCT	819.54	
01- 0000- 0- 1100- 002- 1110- 1000- 1030	UNR/NO R,TEACHER,INSTRUCT		661.11
01- 0000- 0- 3101- 002- 1110- 1000- 1030	UNR/NO R,STRSCERT,INSTRUCT		126.27
01- 0000- 0- 3311- 002- 1110- 1000- 1030	UNR/NO R,MEDICERT,INSTRUCT		9.59
01- 0000- 0- 3501- 002- 1110- 1000- 1030	UNR/NO R,UI CERT,INSTRUCT		3.31
01- 0000- 0- 3601- 002- 1110- 1000- 1030	UNR/NO R,WC CERT,INSTRUCT		19.26
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	819.54	
		1,639.08	1,639.08

Account	Description	From	To
JE # BR25-00035 JE Trans Date 09/17/2024 JE Posted 09/17/2024 Comment Add SPED Coordinator stipend			
01- 6500- 0- 1350- 001- 5001- 2100- 0000	SPEC ED,ADMIN PT,SUP INST		500.00
01- 6500- 0- 3101- 001- 5001- 2100- 0000	SPEC ED,STRSCERT,SUP INST		95.50
01- 6500- 0- 3311- 001- 5001- 2100- 0000	SPEC ED,MEDICERT,SUP INST		7.25
01- 6500- 0- 3501- 001- 5001- 2100- 0000	SPEC ED,UI CERT,SUP INST		2.50
01- 6500- 0- 3601- 001- 5001- 2100- 0000	SPEC ED,WC CERT,SUP INST		14.57
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN		619.82
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	619.82	
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	619.82	
01- 6500- 0- 1350- 002- 5001- 2100- 0000	SPEC ED,ADMIN PT,SUP INST		500.00
01- 6500- 0- 3101- 002- 5001- 2100- 0000	SPEC ED,STRSCERT,SUP INST		95.50
01- 6500- 0- 3311- 002- 5001- 2100- 0000	SPEC ED,MEDICERT,SUP INST		7.25
01- 6500- 0- 3501- 002- 5001- 2100- 0000	SPEC ED,UI CERT,SUP INST		2.50
01- 6500- 0- 3601- 002- 5001- 2100- 0000	SPEC ED,WC CERT,SUP INST		14.57
01- 6500- 0- 8980- 002- 5001- 0000- 0000	SPEC ED,CONTR UN		619.82
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	619.82	
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	619.82	
		2,479.28	2,479.28

Account	Description	From	To
JE # BR25-00036 JE Trans Date 09/17/2024 JE Posted 09/17/2024 Comment Add Transportation Bus Driver Loyalty stipend 24-25			
01- 0740- 0- 2250- 002- 0000- 3600- 2262	TRANSPOR,SUPP PT,PUPLTRAN		5,000.00
01- 0740- 0- 3202- 002- 0000- 3600- 2262	TRANSPOR,PERSCLAS,PUPLTRAN		1,352.50
01- 0740- 0- 3302- 002- 0000- 3600- 2262	TRANSPOR,FICACLAS,PUPLTRAN		310.00
01- 0740- 0- 3312- 002- 0000- 3600- 2262	TRANSPOR,MEDICLAS,PUPLTRAN		72.50
01- 0740- 0- 3502- 002- 0000- 3600- 2262	TRANSPOR,UI CLASS,PUPLTRAN		25.00

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Effective 09/03/2024 through 09/19/2024

Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00036 JE Trans Date 09/17/2024 JE Posted 09/17/2024	Comment Add Transportation Bus Driver Loyalty stipend 24-25		
01-0740-0-3602-002-0000-3600-2262	TRANSPOR,WC CLASS,PUPLTRAN	CR	145.70
01-0740-0-8980-002-0000-0000-0000	TRANSPOR,CONTR UN	DR	6,905.70
01-0000-0-8980-002-0000-0000-0740	UNR/NO R,CONTR UN	CR	6,905.70
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR	6,905.70
		13,811.40	13,811.40

JE # BR25-00037 JE Trans Date 09/19/2024 JE Posted 09/19/2024	Comment Adj. Principal Designee stipend (002)		
01-0000-0-1350-002-0000-2700-1065	UNR/NO R,ADMIN PT,SCH ADMN	CR	1,500.00
01-0000-0-3101-002-0000-2700-1065	UNR/NO R,STRSCERT,SCH ADMN	CR	286.50
01-0000-0-3311-002-0000-2700-1065	UNR/NO R,MEDICERT,SCH ADMN	CR	21.75
01-0000-0-3501-002-0000-2700-1065	UNR/NO R,UI CERT,SCH ADMN	CR	7.50
01-0000-0-3601-002-0000-2700-1065	UNR/NO R,WC CERT,SCH ADMN	CR	43.71
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR	1,859.46
		1,859.46	1,859.46

JE # BR25-00038 JE Trans Date 09/19/2024 JE Posted 09/19/2024	Comment Adj. DD: 2063 (for prof. growth)		
01-6012-0-2100-001-1110-4100-2063	ASES Trn,INSTAIDE,CO-CURIC	CR	300.00
01-6012-0-3202-001-1110-4100-2063	ASES Trn,PERSCLAS,CO-CURIC	CR	81.15
01-6012-0-3302-001-1110-4100-2063	ASES Trn,FICACLAS,CO-CURIC	CR	18.60
01-6012-0-3312-001-1110-4100-2063	ASES Trn,MEDICLAS,CO-CURIC	CR	4.35
01-6012-0-3502-001-1110-4100-2063	ASES Trn,UI CLASS,CO-CURIC	CR	1.50
01-6012-0-3602-001-1110-4100-2063	ASES Trn,WC CLASS,CO-CURIC	CR	8.74
01-6012-0-5710-001-1110-4100-0000	ASES Trn,DC-PROGR,CO-CURIC	DR	414.34
01-2600-0-5710-001-1110-4100-6012	ELO,DC-PROGR,CO-CURIC	CR	414.34
01-2600-0-4300-001-1110-4100-0000	ELO,SUPPLIES,CO-CURIC	DR	414.34
		828.68	828.68
	Total for Org 061	206,245.19	201,831.43

Org 061 Net <Decrease> in Estimated Fund Balance 55,800.80-

Net decrease to Appropriations