

Effective 12/11/2024 through 12/31/2024

Fiscal Year 2025

Account	Description	From	To
JE # <b>BR25-00064</b> JE Trans Date 12/11/2024 JE Posted 12/11/2024	Comment Add exp. to RS9077 Nurse & Psych est.		
01- 9077- 0- 5800- 001- 0000- 3140- 5517	INTAGNCY,OTHER OP,HEALTH	CR	20,000.00
01- 9077- 0- 8980- 001- 0000- 0000- 0000	INTAGNCY,CONTR UN	DR	20,000.00
01- 0000- 0- 8980- 001- 0000- 0000- 0000	UNR/NO R,CONTR UN	CR	20,000.00
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	20,000.00
01- 9077- 0- 5800- 002- 0000- 3140- 5517	INTAGNCY,OTHER OP,HEALTH	CR	8,000.00
01- 9077- 0- 8980- 002- 0000- 0000- 0000	INTAGNCY,CONTR UN	DR	8,000.00
01- 0000- 0- 8980- 002- 0000- 0000- 0000	UNR/NO R,CONTR UN	CR	8,000.00
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	8,000.00
		<b>56,000.00</b>	<b>56,000.00</b>

JE # <b>BR25-00065</b> JE Trans Date 12/31/2024 JE Posted 12/31/2024	Comment Adj. DD: 2021 (for days)		
01- 6547- 0- 2100- 001- 5730- 1110- 2021	SP:EIPG,INSTAIDE,SEP CLAS	CR	269.75
01- 6547- 0- 3202- 001- 5730- 1110- 2021	SP:EIPG,PERSCLAS,SEP CLAS	CR	72.97
01- 6547- 0- 3302- 001- 5730- 1110- 2021	SP:EIPG,FICACLAS,SEP CLAS	CR	16.72
01- 6547- 0- 3312- 001- 5730- 1110- 2021	SP:EIPG,MEDICLAS,SEP CLAS	CR	3.91
01- 6547- 0- 3502- 001- 5730- 1110- 2021	SP:EIPG,UI CLASS,SEP CLAS	CR	1.34
01- 6547- 0- 3602- 001- 5730- 1110- 2021	SP:EIPG,WC CLASS,SEP CLAS	CR	7.86
01- 6547- 0- 9740- 001- 0000- 0000- 0000	SP:EIPG,FB REST	DR	372.55
		<b>372.55</b>	<b>372.55</b>

JE # <b>BR25-00066</b> JE Trans Date 12/31/2024 JE Posted 12/31/2024	Comment Adj. DD: 2036 (for column)		
12- 6105- 0- 2100- 001- 7110- 1000- 2036	ST PRESC,INSTAIDE,INSTRUCT	CR	4,373.04
12- 6105- 0- 3202- 001- 7110- 1000- 2036	ST PRESC,PERSCLAS,INSTRUCT	CR	1,182.90
12- 6105- 0- 3302- 001- 7110- 1000- 2036	ST PRESC,FICACLAS,INSTRUCT	CR	271.13
12- 6105- 0- 3312- 001- 7110- 1000- 2036	ST PRESC,MEDICLAS,INSTRUCT	CR	63.41
12- 6105- 0- 3502- 001- 7110- 1000- 2036	ST PRESC,UI CLASS,INSTRUCT	CR	21.87
12- 6105- 0- 3602- 001- 7110- 1000- 2036	ST PRESC,WC CLASS,INSTRUCT	CR	127.43
12- 6105- 0- 8911- 001- 7110- 0000- 0000	ST PRESC,I-T CHLD	DR	6,039.78
01- 0000- 0- 7611- 001- 0000- 9300- 0000	UNR/NO R,INTFD CD,ITFD TRF	CR	6,039.78
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	6,039.78

**Net increase to Appropriations 6,039.78 18,119.34**

**Total for Org 061 62,412.33 74,491.89**

Org 061 Net <Decrease> in Estimated Fund Balance 34,412.33-

Net increase to Appropriations

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 12/1/2024, Ending Post Date = 12/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

