

Effective 01/22/2025 through 01/31/2025

Fiscal Year 2025

Account	Description	From	To
JE # BR25-00072	JE Trans Date 01/22/2025	JE Posted 02/05/2025	Comment Updates to 1xxx based on YTD
01- 0000- 0- 1150- 001- 1110- 1000- 0000	UNR/NO R,PRT-TIME,INSTRUCT	CR	10,000.00
01- 0000- 0- 3101- 001- 1110- 1000- 0000	UNR/NO R,STRSCERT,INSTRUCT	CR	1,910.00
01- 0000- 0- 3311- 001- 1110- 1000- 0000	UNR/NO R,MEDICERT,INSTRUCT	CR	145.00
01- 0000- 0- 3501- 001- 1110- 1000- 0000	UNR/NO R,UI CERT,INSTRUCT	CR	50.00
01- 0000- 0- 3601- 001- 1110- 1000- 0000	UNR/NO R,WC CERT,INSTRUCT	CR	291.40
01- 0000- 0- 1170- 001- 1110- 1000- 0000	UNR/NO R,TCHR SUB,INSTRUCT	CR	8,000.00
01- 0000- 0- 3101- 001- 1110- 1000- 0000	UNR/NO R,STRSCERT,INSTRUCT	CR	
01- 0000- 0- 3311- 001- 1110- 1000- 0000	UNR/NO R,MEDICERT,INSTRUCT	CR	116.00
01- 0000- 0- 3501- 001- 1110- 1000- 0000	UNR/NO R,UI CERT,INSTRUCT	CR	40.00
01- 0000- 0- 3601- 001- 1110- 1000- 0000	UNR/NO R,WC CERT,INSTRUCT	CR	233.12
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	20,785.52
01- 0000- 0- 1170- 002- 1110- 1000- 0000	UNR/NO R,TCHR SUB,INSTRUCT	CR	15,000.00
01- 0000- 0- 3311- 002- 1110- 1000- 0000	UNR/NO R,MEDICERT,INSTRUCT	CR	217.50
01- 0000- 0- 3501- 002- 1110- 1000- 0000	UNR/NO R,UI CERT,INSTRUCT	CR	75.00
01- 0000- 0- 3601- 002- 1110- 1000- 0000	UNR/NO R,WC CERT,INSTRUCT	CR	437.10
01- 0000- 0- 1170- 003- 3200- 1000- 0000	UNR/NO R,TCHR SUB,INSTRUCT	CR	2,000.00
01- 0000- 0- 3311- 003- 3200- 1000- 0000	UNR/NO R,MEDICERT,INSTRUCT	CR	29.00
01- 0000- 0- 3501- 003- 3200- 1000- 0000	UNR/NO R,UI CERT,INSTRUCT	CR	10.00
01- 0000- 0- 3601- 003- 3200- 1000- 0000	UNR/NO R,WC CERT,INSTRUCT	CR	58.28
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	17,826.88
		38,612.40	38,612.40

JE # BR25-00073	JE Trans Date 01/22/2025	JE Posted 02/05/2025	Comment Updates to 2xxx based on YTD
01- 0000- 0- 2170- 001- 1110- 1000- 0000	UNR/NO R,AIDE SUB,INSTRUCT	CR	9,000.00
01- 0000- 0- 3202- 001- 1110- 1000- 0000	UNR/NO R,PERSCLAS,INSTRUCT	CR	2,434.50
01- 0000- 0- 3302- 001- 1110- 1000- 0000	UNR/NO R,FICACLAS,INSTRUCT	CR	558.00
01- 0000- 0- 3312- 001- 1110- 1000- 0000	UNR/NO R,MEDICLAS,INSTRUCT	CR	130.50
01- 0000- 0- 3502- 001- 1110- 1000- 0000	UNR/NO R,UI CLASS,INSTRUCT	CR	45.00
01- 0000- 0- 3602- 001- 1110- 1000- 0000	UNR/NO R,WC CLASS,INSTRUCT	CR	262.26
01- 0000- 0- 2470- 001- 0000- 2700- 0000	UNR/NO R,CLER SUB,SCH ADMN	CR	5,000.00
01- 0000- 0- 3302- 001- 0000- 2700- 0000	UNR/NO R,FICACLAS,SCH ADMN	CR	310.00
01- 0000- 0- 3312- 001- 0000- 2700- 0000	UNR/NO R,MEDICLAS,SCH ADMN	CR	72.50
01- 0000- 0- 3502- 001- 0000- 2700- 0000	UNR/NO R,UI CLASS,SCH ADMN	CR	25.00
01- 0000- 0- 3602- 001- 0000- 2700- 0000	UNR/NO R,WC CLASS,SCH ADMN	CR	145.70
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	17,983.46
01- 0000- 0- 2250- 002- 0000- 8110- 0000	UNR/NO R,SUPP PT,MAINT	CR	15,000.00
01- 0000- 0- 3202- 002- 0000- 8110- 0000	UNR/NO R,PERSCLAS,MAINT	CR	4,057.50

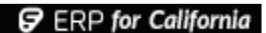
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 2/1/2025, Ending Post Date = 2/28/2025,
Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 01/22/2025 through 01/31/2025

Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00073 JE Trans Date 01/22/2025 JE Posted 02/05/2025 Comment Updates to 2xxx based on YTD			
01- 0000- 0- 3302- 002- 0000- 8110- 0000	UNR/NO R,FICACLAS,MAINT	CR	930.00
01- 0000- 0- 3312- 002- 0000- 8110- 0000	UNR/NO R,MEDICLAS,MAINT	CR	217.50
01- 0000- 0- 3502- 002- 0000- 8110- 0000	UNR/NO R,UI CLASS,MAINT	CR	75.00
01- 0000- 0- 3602- 002- 0000- 8110- 0000	UNR/NO R,WC CLASS,MAINT	CR	437.10
01- 0000- 0- 2260- 002- 0000- 8200- 0000	UNR/NO R,SUPP OT,OPERATNS	CR	10,000.00
01- 0000- 0- 3202- 002- 0000- 8200- 0000	UNR/NO R,PERSCLAS,OPERATNS	CR	2,705.00
01- 0000- 0- 3302- 002- 0000- 8200- 0000	UNR/NO R,FICACLAS,OPERATNS	CR	620.00
01- 0000- 0- 3312- 002- 0000- 8200- 0000	UNR/NO R,MEDICLAS,OPERATNS	CR	145.00
01- 0000- 0- 3502- 002- 0000- 8200- 0000	UNR/NO R,UI CLASS,OPERATNS	CR	50.00
01- 0000- 0- 3602- 002- 0000- 8200- 0000	UNR/NO R,WC CLASS,OPERATNS	CR	291.40
01- 0000- 0- 2350- 002- 3800- 1000- 1059	UNR/NO R,ADMIN PT,INSTRUCT	CR	12,000.00
01- 0000- 0- 3202- 002- 3800- 1000- 1059	UNR/NO R,PERSCLAS,INSTRUCT	CR	3,246.00
01- 0000- 0- 3302- 002- 3800- 1000- 1059	UNR/NO R,FICACLAS,INSTRUCT	CR	744.00
01- 0000- 0- 3312- 002- 3800- 1000- 1059	UNR/NO R,MEDICLAS,INSTRUCT	CR	174.00
01- 0000- 0- 3502- 002- 3800- 1000- 1059	UNR/NO R,UI CLASS,INSTRUCT	CR	60.00
01- 0000- 0- 3602- 002- 3800- 1000- 1059	UNR/NO R,WC CLASS,INSTRUCT	CR	349.68
01- 0000- 0- 2470- 002- 0000- 2700- 0000	UNR/NO R,CLER SUB,SCH ADMN	CR	5,000.00
01- 0000- 0- 3302- 002- 0000- 2700- 0000	UNR/NO R,FICACLAS,SCH ADMN	CR	310.00
01- 0000- 0- 3312- 002- 0000- 2700- 0000	UNR/NO R,MEDICLAS,SCH ADMN	CR	72.50
01- 0000- 0- 3502- 002- 0000- 2700- 0000	UNR/NO R,UI CLASS,SCH ADMN	CR	25.00
01- 0000- 0- 3602- 002- 0000- 2700- 0000	UNR/NO R,WC CLASS,SCH ADMN	CR	145.70
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	56,655.38
01- 0740- 0- 2350- 002- 0000- 3600- 2286	TRANSPOR,ADMIN PT,PUPLTRAN	CR	2,000.00
01- 0740- 0- 3202- 002- 0000- 3600- 2286	TRANSPOR,PERSCLAS,PUPLTRAN	CR	541.00
01- 0740- 0- 3302- 002- 0000- 3600- 2286	TRANSPOR,FICACLAS,PUPLTRAN	CR	124.00
01- 0740- 0- 3312- 002- 0000- 3600- 2286	TRANSPOR,MEDICLAS,PUPLTRAN	CR	29.00
01- 0740- 0- 3502- 002- 0000- 3600- 2286	TRANSPOR,UI CLASS,PUPLTRAN	CR	10.00
01- 0740- 0- 3602- 002- 0000- 3600- 2286	TRANSPOR,WC CLASS,PUPLTRAN	CR	2,000.00
01- 0740- 0- 2350- 002- 0000- 3600- 5207	TRANSPOR,ADMIN PT,PUPLTRAN	CR	8,000.00
01- 0740- 0- 3202- 002- 0000- 3600- 5207	TRANSPOR,PERSCLAS,PUPLTRAN	CR	2,164.00
01- 0740- 0- 3302- 002- 0000- 3600- 5207	TRANSPOR,FICACLAS,PUPLTRAN	CR	496.00
01- 0740- 0- 3312- 002- 0000- 3600- 5207	TRANSPOR,MEDICLAS,PUPLTRAN	CR	116.00
01- 0740- 0- 3502- 002- 0000- 3600- 5207	TRANSPOR,UI CLASS,PUPLTRAN	CR	40.00
01- 0740- 0- 3602- 002- 0000- 3600- 5207	TRANSPOR,WC CLASS,PUPLTRAN	CR	233.12
01- 0740- 0- 2260- 002- 0000- 3600- 0000	TRANSPOR,SUPP OT,PUPLTRAN	CR	7,500.00
01- 0740- 0- 3202- 002- 0000- 3600- 0000	TRANSPOR,PERSCLAS,PUPLTRAN	CR	2,028.75
01- 0740- 0- 3302- 002- 0000- 3600- 0000	TRANSPOR,FICACLAS,PUPLTRAN	CR	465.00
01- 0740- 0- 3312- 002- 0000- 3600- 0000	TRANSPOR,MEDICLAS,PUPLTRAN	CR	108.75

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Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00073 JE Trans Date 01/22/2025 JE Posted 02/05/2025 Comment Updates to 2xxx based on YTD			
01- 0740- 0- 3502- 002- 0000- 3600- 0000	TRANSPOR,UI CLASS,PUPLTRAN	CR	37.50
01- 0740- 0- 3602- 002- 0000- 3600- 0000	TRANSPOR,WC CLASS,PUPLTRAN	CR	218.55
01- 0740- 0- 8980- 002- 0000- 0000- 0000	TRANSPOR,CONTR UN	DR	26,111.67
01- 0000- 0- 8980- 002- 0000- 0000- 0740	UNR/NO R,CONTR UN	CR	26,111.67
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	26,111.67
01- 0000- 0- 2450- 004- 0000- 7200- 4600	UNR/NO R,CLER PT,GEN ADMI	DR	6,000.00
01- 0000- 0- 3202- 004- 0000- 7200- 4600	UNR/NO R,PERSCLAS,GEN ADMI	DR	1,623.00
01- 0000- 0- 3302- 004- 0000- 7200- 4600	UNR/NO R,FICACLAS,GEN ADMI	DR	372.00
01- 0000- 0- 3312- 004- 0000- 7200- 4600	UNR/NO R,MEDICLAS,GEN ADMI	DR	87.00
01- 0000- 0- 3502- 004- 0000- 7200- 4600	UNR/NO R,UI CLASS,GEN ADMI	DR	30.00
01- 0000- 0- 3602- 004- 0000- 7200- 4600	UNR/NO R,WC CLASS,GEN ADMI	DR	174.84
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	3,729.08
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	4,557.76
		135,149.02	135,149.02

JE # BR25-00074 JE Trans Date 01/22/2025 JE Posted 02/05/2025 Comment Updates to 5xxx based on YTD			
01- 0000- 0- 5510- 001- 0000- 8200- 0000	UNR/NO R,LIT&POW,OPERATNS	CR	5,000.00
01- 0000- 0- 5540- 001- 0000- 8200- 0000	UNR/NO R,WASTE&TR,OPERATNS	CR	5,000.00
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	10,000.00
01- 0000- 0- 5200- 002- 1110- 4200- 5645	UNR/NO R,TRAVCONF,ATHLETIC	CR	5,000.00
01- 0000- 0- 5510- 002- 0000- 8200- 0000	UNR/NO R,LIT&POW,OPERATNS	CR	5,000.00
01- 0000- 0- 5540- 002- 0000- 8200- 0000	UNR/NO R,WASTE&TR,OPERATNS	CR	5,000.00
01- 0000- 0- 5800- 002- 0000- 2430- 6000	UNR/NO R,OTHER OP,INSTTECH	CR	8,000.00
01- 0000- 0- 5800- 002- 0000- 2700- 0000	UNR/NO R,OTHER OP,SCH ADMN	CR	2,000.00
01- 0000- 0- 5800- 002- 0000- 8100- 0000	UNR/NO R,OTHER OP,MNT & OP	DR	3,910.00
01- 0000- 0- 5800- 002- 1110- 4200- 0000	UNR/NO R,OTHER OP,ATHLETIC	CR	5,000.00
01- 0000- 0- 5902- 002- 0000- 8200- 0000	UNR/NO R,PG-CE-BP,OPERATNS	CR	5,000.00
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	31,090.00
01- 0740- 0- 5800- 002- 0000- 3600- 0000	TRANSPOR,OTHER OP,PUPLTRAN	CR	7,500.00
01- 0740- 0- 5800- 002- 0000- 3600- 2547	TRANSPOR,OTHER OP,PUPLTRAN	CR	20,000.00
01- 0740- 0- 8980- 002- 0000- 0000- 0000	TRANSPOR,CONTR UN	DR	27,500.00
01- 0000- 0- 8980- 002- 0000- 0000- 0000	UNR/NO R,CONTR UN	CR	27,500.00
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	27,500.00
		100,000.00	100,000.00

JE # BR25-00075 JE Trans Date 01/22/2025 JE Posted 02/05/2025 Comment Adj. trsfrs out FD43	
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Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 2/1/2025, Ending Post Date = 2/28/2025, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 01/22/2025 through 01/31/2025

Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00075 JE Trans Date 01/22/2025 JE Posted 02/05/2025 Comment Adj. trsfrs out FD43			
43- 0000- 0- 8919- 000- 0000- 0000- 7987	UNR/NO R,I-T OTHR	CR	80,000.00
43- 0000- 0- 9780- 000- 0000- 0000- 7987	UNR/NO R,FB ASSN	DR	80,000.00
01- 0000- 0- 7619- 002- 0000- 9300- 7987	UNR/NO R,OTH INFD,ITFD TRF	DR	80,000.00
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	80,000.00
Net decrease to Appropriations		240,000.00	80,000.00

JE # BR25-00076 JE Trans Date 01/22/2025 JE Posted 02/05/2025 Comment Adj. DD: 1003			
01- 0079- 0- 1100- 001- 1110- 1000- 1003	SUP/CONC,TEACHER,INSTRUCT	DR	5,272.39
01- 0079- 0- 3101- 001- 1110- 1000- 1003	SUP/CONC,STRSCERT,INSTRUCT	DR	1,007.03
01- 0079- 0- 3311- 001- 1110- 1000- 1003	SUP/CONC,MEDICERT,INSTRUCT	DR	76.45
01- 0079- 0- 3501- 001- 1110- 1000- 1003	SUP/CONC,UI CERT,INSTRUCT	DR	26.36
01- 0079- 0- 3601- 001- 1110- 1000- 1003	SUP/CONC,WC CERT,INSTRUCT	DR	153.64
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	CR	6,535.87
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	DR	6,535.87
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	6,535.87
01- 4127- 0- 1100- 001- 1110- 1000- 1003	TITLE IV-A,TEACHER,INSTRUCT	DR	5,272.39
01- 4127- 0- 3101- 001- 1110- 1000- 1003	TITLE IV-A,STRSCERT,INSTRUCT	DR	1,007.03
01- 4127- 0- 3311- 001- 1110- 1000- 1003	TITLE IV-A,MEDICERT,INSTRUCT	DR	76.45
01- 4127- 0- 3501- 001- 1110- 1000- 1003	TITLE IV-A,UI CERT,INSTRUCT	DR	26.36
01- 4127- 0- 3601- 001- 1110- 1000- 1003	TITLE IV-A,WC CERT,INSTRUCT	DR	153.64
01- 4127- 0- 5710- 001- 1110- 1000- 2461	TITLE IV-A,DC-PROGR,INSTRUCT	CR	2,931.19
01- 0079- 0- 5710- 001- 1110- 1000- 2461	SUP/CONC,DC-PROGR,INSTRUCT	DR	2,931.19
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	CR	2,931.19
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	DR	2,931.19
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	2,931.19
01- 4127- 0- 5710- 001- 0000- 3120- 2065	TITLE IV-A,DC-PROGR,PSYCHSER	CR	3,604.68
01- 0000- 0- 5710- 001- 0000- 3120- 2065	UNR/NO R,DC-PROGR,PSYCHSER	DR	3,604.68
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	3,604.68
		29,074.67	29,074.67

JE # BR25-00077 JE Trans Date 01/23/2025 JE Posted 02/05/2025 Comment Adj. DD: 1013 and 1031			
01- 0079- 0- 1100- 001- 1110- 1000- 1013	SUP/CONC,TEACHER,INSTRUCT	CR	890.26
01- 0079- 0- 3101- 001- 1110- 1000- 1013	SUP/CONC,STRSCERT,INSTRUCT	CR	170.04
01- 0079- 0- 3311- 001- 1110- 1000- 1013	SUP/CONC,MEDICERT,INSTRUCT	CR	12.90
01- 0079- 0- 3501- 001- 1110- 1000- 1013	SUP/CONC,UI CERT,INSTRUCT	CR	4.45
01- 0079- 0- 3601- 001- 1110- 1000- 1013	SUP/CONC,WC CERT,INSTRUCT	CR	25.94

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 2/1/2025, Ending Post Date = 2/28/2025,
Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 01/22/2025 through 01/31/2025

Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00077 JE Trans Date 01/23/2025 JE Posted 02/05/2025 Comment Adj. DD: 1013 and 1031			
01- 0079- 0- 1100- 001- 1110- 1000- 1031	SUP/CONC,TEACHER,INSTRUCT	DR 867.56	
01- 0079- 0- 3101- 001- 1110- 1000- 1031	SUP/CONC,STRSCERT,INSTRUCT	DR 165.71	
01- 0079- 0- 3311- 001- 1110- 1000- 1031	SUP/CONC,MEDICERT,INSTRUCT	DR 12.58	
01- 0079- 0- 3401- 001- 1110- 1000- 1031	SUP/CONC,H&W CERT,INSTRUCT	DR 834.93	
01- 0079- 0- 3501- 001- 1110- 1000- 1031	SUP/CONC,UI CERT,INSTRUCT	DR 4.34	
01- 0079- 0- 3601- 001- 1110- 1000- 1031	SUP/CONC,WC CERT,INSTRUCT	DR 25.28	
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	CR 806.81	
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	DR	806.81
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	806.81
01- 0079- 0- 1100- 001- 1110- 1000- 1013	SUP/CONC,TEACHER,INSTRUCT	CR	2,077.27
01- 0079- 0- 3101- 001- 1110- 1000- 1013	SUP/CONC,STRSCERT,INSTRUCT	CR	396.76
01- 0079- 0- 3311- 001- 1110- 1000- 1013	SUP/CONC,MEDICERT,INSTRUCT	CR	30.12
01- 0079- 0- 3501- 001- 1110- 1000- 1013	SUP/CONC,UI CERT,INSTRUCT	CR	10.39
01- 0079- 0- 3601- 001- 1110- 1000- 1013	SUP/CONC,WC CERT,INSTRUCT	CR	60.53
01- 0079- 0- 1100- 001- 1110- 1000- 1031	SUP/CONC,TEACHER,INSTRUCT	DR 2,024.32	
01- 0079- 0- 3101- 001- 1110- 1000- 1031	SUP/CONC,STRSCERT,INSTRUCT	DR 386.64	
01- 0079- 0- 3311- 001- 1110- 1000- 1031	SUP/CONC,MEDICERT,INSTRUCT	DR 29.35	
01- 0079- 0- 3401- 001- 1110- 1000- 1031	SUP/CONC,H&W CERT,INSTRUCT	DR 1,948.16	
01- 0079- 0- 3501- 001- 1110- 1000- 1031	SUP/CONC,UI CERT,INSTRUCT	DR 10.13	
01- 0079- 0- 3601- 001- 1110- 1000- 1031	SUP/CONC,WC CERT,INSTRUCT	DR 58.99	
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	1,882.52
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	CR 1,882.52	
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	DR	1,882.52
		9,057.32	9,057.32

JE # BR25-00078 JE Trans Date 01/23/2025 JE Posted 02/05/2025 Comment Fix DD: 2286 (Obj. 3602)			
01- 0740- 0- 3602- 002- 0000- 3600- 2286	TRANSPOR,WC CLASS,PUPLTRAN	DR 1,935.72	
01- 0740- 0- 8980- 002- 0000- 0000- 0000	TRANSPOR,CONTR UN	CR 1,935.72	
01- 0000- 0- 8980- 002- 0000- 0000- 0740	UNR/NO R,CONTR UN	DR	1,935.72
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	1,935.72
		3,871.44	3,871.44

JE # BR25-00079 JE Trans Date 01/23/2025 JE Posted 02/05/2025 Comment Add DD: 5207 est. local reimbursement			
01- 0000- 0- 8699- 002- 1110- 4100- 5207	UNR/NO R,OTHLOCAL	DR	6,000.00
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	6,000.00

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Effective 01/22/2025 through 01/31/2025

Fiscal Year 2025

Account	Description	From	To
Net increase to Appropriations		.00	12,000.00
JE # BR25-00080	JE Trans Date 01/23/2025	JE Posted 02/05/2025	Comment Update for FD12 RS7812 rev.
12- 7812- 0- 8677- 001- 7110- 0000- 0000	CSPP COC PLUS,INTAGNCY	DR	19,730.52
12- 7812- 0- 5710- 001- 7110- 1000- 0000	CSPP COC PLUS,DC-PROGR,INSTRUCT	CR	19,730.52
12- 6105- 0- 5710- 001- 7110- 1000- 0000	ST PRESC,DC-PROGR,INSTRUCT	DR	19,730.52
12- 6105- 0- 8911- 001- 7110- 0000- 0000	ST PRESC,I-T CHLD	CR	15,226.14
12- 6105- 0- 4400- 001- 7110- 1000- 0000	ST PRESC,NC EQUIP,INSTRUCT	CR	4,504.38
01- 0000- 0- 7611- 001- 0000- 9300- 0000	UNR/NO R,INTFD CD,ITFD TRF	DR	15,226.14
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	15,226.14
Net increase to Appropriations		50,182.80	59,191.56
JE # BR25-00081	JE Trans Date 01/23/2025	JE Posted 02/05/2025	Comment Add DD: 8001 interest
01- 0000- 0- 8660- 001- 0000- 0000- 8001	UNR/NO R,INTEREST	DR	4,500.00
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	4,500.00
01- 0000- 0- 8660- 002- 0000- 0000- 8001	UNR/NO R,INTEREST	DR	8,000.00
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	8,000.00
Net increase to Appropriations		.00	25,000.00
JE # BR25-00082	JE Trans Date 01/23/2025	JE Posted 02/05/2025	Comment Adj. DD: 1059 based on YTD
01- 0000- 0- 1100- 002- 3800- 1000- 1059	UNR/NO R,TEACHER,INSTRUCT	DR	2,684.08
01- 0000- 0- 3101- 002- 3800- 1000- 1059	UNR/NO R,STRSCERT,INSTRUCT	DR	512.66
01- 0000- 0- 3311- 002- 3800- 1000- 1059	UNR/NO R,MEDICERT,INSTRUCT	DR	38.92
01- 0000- 0- 3501- 002- 3800- 1000- 1059	UNR/NO R,UI CERT,INSTRUCT	DR	13.42
01- 0000- 0- 3601- 002- 3800- 1000- 1059	UNR/NO R,WC CERT,INSTRUCT	DR	78.22
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	3,327.30
		3,327.30	3,327.30
JE # BR25-00083	JE Trans Date 01/28/2025	JE Posted 02/05/2025	Comment Adj. DD: 2549 (for position)
01- 6500- 0- 2100- 001- 5750- 1110- 2549	SPEC ED,INSTAIDE,SEP CLAS	DR	2,234.18
01- 6500- 0- 3202- 001- 5750- 1110- 2549	SPEC ED,PERSCLAS,SEP CLAS	DR	604.34
01- 6500- 0- 3302- 001- 5750- 1110- 2549	SPEC ED,FICACLAS,SEP CLAS	DR	138.51
01- 6500- 0- 3312- 001- 5750- 1110- 2549	SPEC ED,MEDICLAS,SEP CLAS	DR	32.40
01- 6500- 0- 3402- 001- 5750- 1110- 2549	SPEC ED,H&W CLAS,SEP CLAS	CR	2,435.20
01- 6500- 0- 3502- 001- 5750- 1110- 2549	SPEC ED,UI CLASS,SEP CLAS	DR	11.17
01- 6500- 0- 3602- 001- 5750- 1110- 2549	SPEC ED,WC CLASS,SEP CLAS	DR	65.10
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 2/1/2025, Ending Post Date = 2/28/2025, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			

Effective 01/22/2025 through 01/31/2025

Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00083 JE Trans Date 01/28/2025 JE Posted 02/05/2025 Comment Adj. DD: 2549 (for position)			
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	CR	650.50
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	DR	650.50
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	650.50
12- 6105- 0- 2100- 001- 7110- 1000- 2549	ST PRESC,INSTAIDE,INSTRUCT	CR	4,371.79
12- 6105- 0- 3202- 001- 7110- 1000- 2549	ST PRESC,PERSCLAS,INSTRUCT	CR	1,182.57
12- 6105- 0- 3302- 001- 7110- 1000- 2549	ST PRESC,FICACLAS,INSTRUCT	CR	271.05
12- 6105- 0- 3312- 001- 7110- 1000- 2549	ST PRESC,MEDICLAS,INSTRUCT	CR	63.39
12- 6105- 0- 3402- 001- 7110- 1000- 2549	ST PRESC,H&W CLAS,INSTRUCT	CR	2,087.31
12- 6105- 0- 3502- 001- 7110- 1000- 2549	ST PRESC,UI CLASS,INSTRUCT	CR	21.86
12- 6105- 0- 3602- 001- 7110- 1000- 2549	ST PRESC,WC CLASS,INSTRUCT	CR	127.39
12- 6105- 0- 4400- 001- 7110- 1000- 0000	ST PRESC,NC EQUIP,INSTRUCT	DR	4,504.38
12- 6105- 0- 8911- 001- 7110- 0000- 0000	ST PRESC,I-T CHLD	DR	3,620.98
01- 0000- 0- 7611- 001- 0000- 9300- 0000	UNR/NO R,INTFD CD,ITFD TRF	CR	3,620.98
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	3,620.98
Net increase to Appropriations		11,861.56	19,103.52

JE # BR25-00084 JE Trans Date 01/31/2025 JE Posted 02/05/2025 Comment Update FD17 for Tech. purchases #4			
17- 0000- 0- 7612- 002- 0000- 9300- 6004	UNR/NO R,GEN-SPEC,ITFD TRF	CR	20,182.03
17- 0000- 0- 9780- 002- 0000- 0000- 6000	UNR/NO R,FB ASSN	DR	20,182.03
01- 0000- 0- 8912- 002- 0000- 0000- 6004	UNR/NO R,I-T GE/S	DR	20,182.03
01- 0000- 0- 4300- 002- 0000- 2430- 6004	UNR/NO R,SUPPLIES,INSTTECH	CR	20,182.03
01- 0000- 0- 4400- 001- 0000- 2430- 6004	UNR/NO R,NC EQUIP,INSTTECH	CR	2,061.57
01- 0000- 0- 8912- 001- 0000- 0000- 6004	UNR/NO R,I-T GE/S	DR	2,061.57
17- 0000- 0- 7612- 001- 0000- 9300- 6004	UNR/NO R,GEN-SPEC,ITFD TRF	CR	2,061.57
17- 0000- 0- 9780- 001- 0000- 0000- 6000	UNR/NO R,FB ASSN	DR	2,061.57
01- 0000- 0- 4400- 002- 0000- 2430- 6004	UNR/NO R,NC EQUIP,INSTTECH	CR	1,733.95
01- 0000- 0- 8912- 002- 0000- 0000- 6004	UNR/NO R,I-T GE/S	DR	1,733.95
17- 0000- 0- 7612- 002- 0000- 9300- 6004	UNR/NO R,GEN-SPEC,ITFD TRF	CR	1,733.95
17- 0000- 0- 9780- 002- 0000- 0000- 6000	UNR/NO R,FB ASSN	DR	1,733.95
01- 0000- 0- 4300- 002- 0000- 2430- 6004	UNR/NO R,SUPPLIES,INSTTECH	CR	1,014.35
01- 0000- 0- 8912- 002- 0000- 0000- 6004	UNR/NO R,I-T GE/S	DR	1,014.35
17- 0000- 0- 7612- 002- 0000- 9300- 6004	UNR/NO R,GEN-SPEC,ITFD TRF	CR	1,014.35
17- 0000- 0- 9780- 002- 0000- 0000- 6000	UNR/NO R,FB ASSN	DR	1,014.35
Net increase to Appropriations		24,991.90	74,975.70

JE # BR25-00085 JE Trans Date 01/31/2025 JE Posted 02/11/2025 Comment Add est. roof cost			
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Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 2/1/2025, Ending Post Date = 2/28/2025, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 01/22/2025 through 01/31/2025

Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00085 JE Trans Date 01/31/2025 JE Posted 02/11/2025 Comment Add est. roof cost			
40-0000-0-6200-001-0000-8500-3038	UNR/NO R,BLDG IMP,ACQ/CONS	CR	65,000.00
40-0000-0-9780-001-0000-0000-7986	UNR/NO R,FB ASSN	DR	65,000.00
40-0000-0-6200-002-0000-8500-3038	UNR/NO R,BLDG IMP,ACQ/CONS	CR	50,000.00
40-0000-0-9780-002-0000-0000-7986	UNR/NO R,FB ASSN	DR	50,000.00
		115,000.00	115,000.00

JE # BT25-00010 JE Trans Date 01/22/2025 JE Posted 02/05/2025 Comment Updates to 4xxx based on YTD			
01-0000-0-4100-002-1110-1000-0000	UNR/NO R,CORE MAT,INSTRUCT	DR	38,500.00
01-0000-0-4200-002-1110-1000-0000	UNR/NO R,BOOK/REF,INSTRUCT	CR	15,000.00
01-0000-0-4300-002-1110-4200-5644	UNR/NO R,SUPPLIES,ATHLETIC	CR	23,500.00
		38,500.00	38,500.00

JE # BT25-00011 JE Trans Date 01/31/2025 JE Posted 02/05/2025 Comment Fix DD:1059 coding to FC2150			
01-0000-0-2350-002-3800-2150-1059	UNR/NO R,ADMIN PT,SPECPROJ	CR	12,000.00
01-0000-0-3202-002-3800-2150-1059	UNR/NO R,PERSCLAS,SPECPROJ	CR	3,246.00
01-0000-0-3302-002-3800-2150-1059	UNR/NO R,FICACLAS,SPECPROJ	CR	744.00
01-0000-0-3312-002-3800-2150-1059	UNR/NO R,MEDICLAS,SPECPROJ	CR	174.00
01-0000-0-3502-002-3800-2150-1059	UNR/NO R,UI CLASS,SPECPROJ	CR	60.00
01-0000-0-3602-002-3800-2150-1059	UNR/NO R,WC CLASS,SPECPROJ	CR	349.68
01-0000-0-2350-002-3800-1000-1059	UNR/NO R,ADMIN PT,INSTRUCT	DR	12,000.00
01-0000-0-3202-002-3800-1000-1059	UNR/NO R,PERSCLAS,INSTRUCT	DR	3,246.00
01-0000-0-3302-002-3800-1000-1059	UNR/NO R,FICACLAS,INSTRUCT	DR	744.00
01-0000-0-3312-002-3800-1000-1059	UNR/NO R,MEDICLAS,INSTRUCT	DR	174.00
01-0000-0-3502-002-3800-1000-1059	UNR/NO R,UI CLASS,INSTRUCT	DR	60.00
01-0000-0-3602-002-3800-1000-1059	UNR/NO R,WC CLASS,INSTRUCT	DR	349.68
		16,573.68	16,573.68

Total for Org 061

816,202.09 759,436.61

Org 061 Net <Decrease> in Estimated Fund Balance 287,878.22-

Net decrease to Appropriations