

Effective 03/01/2025 through 03/24/2025

Fiscal Year 2025

Account	Description	From	To
JE # BR25-00086 JE Trans Date 03/01/2025 JE Posted 03/07/2025 Comment Adj. RS2600 to excel			
01-2600-0-4300-001-1110-4100-0000	ELO,SUPPLIES,CO-CURIC		30.00
01-2600-0-9740-001-0000-0000-0000	ELO,FB REST	30.00	
		30.00	30.00

Account	Description	From	To
JE # BR25-00087 JE Trans Date 03/01/2025 JE Posted 03/07/2025 Comment Update RS 3010			
01-3010-0-8290-001-0000-0000-0000	TI BASIC,OTHR FED		17,245.00
01-3010-0-5710-001-1110-1000-1009	TI BASIC,DC-PROGR,INSTRUCT		12,877.88
01-3010-0-3401-001-1110-1000-1009	TI BASIC,H&W CERT,INSTRUCT		4,367.12
01-0079-0-5710-001-1110-1000-1009	SUP/CONC,DC-PROGR,INSTRUCT	12,877.88	
01-0079-0-8980-001-0000-0000-0079	SUP/CONC,CONTR UN	12,877.88	
01-0000-0-8980-001-0000-0000-0079	UNR/NO R,CONTR UN		12,877.88
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN		12,877.88
01-0000-0-3401-001-1110-1000-1009	UNR/NO R,H&W CERT,INSTRUCT	4,367.12	
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN		4,367.12
01-3010-0-8290-002-0000-0000-0000	TI BASIC,OTHR FED	4,841.00	
01-3010-0-5710-002-5770-1120-2024	TI BASIC,DC-PROGR,RES SPEC	4,841.00	
01-0079-0-5710-002-5770-1120-2024	SUP/CONC,DC-PROGR,RES SPEC		4,841.00
01-0079-0-8980-002-0000-0000-0079	SUP/CONC,CONTR UN		4,841.00
01-0000-0-8980-002-0000-0000-0079	UNR/NO R,CONTR UN	4,841.00	
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	4,841.00	
	Net increase to Appropriations	49,486.88	74,294.88

Account	Description	From	To
JE # BR25-00088 JE Trans Date 03/01/2025 JE Posted 03/07/2025 Comment Adj. DD: 1052 (for days)			
01-6500-0-2100-001-5750-1110-1052	SPEC ED,INSTAIDE,SEP CLAS		611.50
01-6500-0-3202-001-5750-1110-1052	SPEC ED,PERSCLAS,SEP CLAS		165.41
01-6500-0-3302-001-5750-1110-1052	SPEC ED,FICACLAS,SEP CLAS		37.91
01-6500-0-3312-001-5750-1110-1052	SPEC ED,MEDICLAS,SEP CLAS		8.87
01-6500-0-3502-001-5750-1110-1052	SPEC ED,UI CLASS,SEP CLAS		3.06
01-6500-0-3602-001-5750-1110-1052	SPEC ED,WC CLASS,SEP CLAS		17.82
01-6500-0-8980-001-5001-0000-0000	SPEC ED,CONTR UN		844.57
01-0000-0-8980-001-5001-0000-0000	UNR/NO R,CONTR UN	844.57	
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	844.57	
		1,689.14	1,689.14

Account	Description	From	To
JE # BR25-00089 JE Trans Date 03/01/2025 JE Posted 03/07/2025 Comment Adj. DD: 2549 (for position) #2			
01-6500-0-2100-001-5750-1110-2549	SPEC ED,INSTAIDE,SEP CLAS		1,317.36

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 3/1/2025, Ending Post Date = 3/31/2025, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 03/01/2025 through 03/24/2025

Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00089 JE Trans Date 03/01/2025 JE Posted 03/07/2025 Comment Adj. DD: 2549 (for position) #2			
01- 6500- 0- 3202- 001- 5750- 1110- 2549	SPEC ED,PERSCLAS,SEP CLAS		356.34
01- 6500- 0- 3302- 001- 5750- 1110- 2549	SPEC ED,FICACLAS,SEP CLAS		81.67
01- 6500- 0- 3312- 001- 5750- 1110- 2549	SPEC ED,MEDICLAS,SEP CLAS		19.10
01- 6500- 0- 3502- 001- 5750- 1110- 2549	SPEC ED,UI CLASS,SEP CLAS		6.58
01- 6500- 0- 3602- 001- 5750- 1110- 2549	SPEC ED,WC CLASS,SEP CLAS		38.39
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN		1,819.44
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	1,819.44	
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	1,819.44	
12- 6105- 0- 2100- 001- 7110- 1000- 2549	ST PRESC,INSTAIDE,INSTRUCT		1,129.16
12- 6105- 0- 3202- 001- 7110- 1000- 2549	ST PRESC,PERSCLAS,INSTRUCT		305.44
12- 6105- 0- 3302- 001- 7110- 1000- 2549	ST PRESC,FICACLAS,INSTRUCT		70.01
12- 6105- 0- 3312- 001- 7110- 1000- 2549	ST PRESC,MEDICLAS,INSTRUCT		16.37
12- 6105- 0- 3502- 001- 7110- 1000- 2549	ST PRESC,UI CLASS,INSTRUCT		5.64
12- 6105- 0- 3602- 001- 7110- 1000- 2549	ST PRESC,WC CLASS,INSTRUCT		32.91
12- 6105- 0- 8911- 001- 7110- 0000- 0000	ST PRESC,I-T CHLD		1,559.53
01- 0000- 0- 7611- 001- 0000- 9300- 0000	UNR/NO R,INTFD CD,ITFD TRF		1,559.53
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	1,559.53	
Net increase to Appropriations		5,198.41	8,317.47

JE # BR25-00090 JE Trans Date 03/01/2025 JE Posted 03/07/2025 Comment Add RS7399 Equity Multiplier funding (to be spent in 25-26)			
01- 7399- 0- 8590- 002- 0000- 0000- 0000	EQ MULTIPLIER,OTHSTATE		50,535.00
01- 7399- 0- 9740- 002- 0000- 0000- 0000	EQ MULTIPLIER,FB REST		50,535.00
Net increase to Appropriations		.00	101,070.00

JE # BR25-00091 JE Trans Date 03/21/2025 JE Posted 03/21/2025 Comment Add DD: 1012 (Cert. and Class.)			
01- 4127- 0- 1100- 001- 1110- 1000- 1012	TITLE IV-A,TEACHER,INSTRUCT		3,906.93
01- 4127- 0- 3101- 001- 1110- 1000- 1012	TITLE IV-A,STRSCERT,INSTRUCT		746.22
01- 4127- 0- 3311- 001- 1110- 1000- 1012	TITLE IV-A,MEDICERT,INSTRUCT		56.65
01- 4127- 0- 3401- 001- 1110- 1000- 1012	TITLE IV-A,H&W CERT,INSTRUCT		445.29
01- 4127- 0- 3501- 001- 1110- 1000- 1012	TITLE IV-A,UI CERT,INSTRUCT		19.53
01- 4127- 0- 3601- 001- 1110- 1000- 1012	TITLE IV-A,WC CERT,INSTRUCT		113.85
01- 4127- 0- 5710- 001- 0000- 3120- 2065	TITLE IV-A,DC-PROGR,PSYCHSER	3,604.68	
01- 0000- 0- 5710- 001- 0000- 3120- 2065	UNR/NO R,DC-PROGR,PSYCHSER		3,604.68
01- 4127- 0- 5710- 001- 1110- 1000- 1012	TITLE IV-A,DC-PROGR,INSTRUCT	1,683.79	
01- 0079- 0- 5710- 001- 1110- 1000- 1012	SUP/CONC,DC-PROGR,INSTRUCT		1,683.79
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN		1,683.79

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Effective 03/01/2025 through 03/24/2025

Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00091 JE Trans Date 03/21/2025 JE Posted 03/21/2025 Comment Add DD: 1012 (Cert. and Class.)			
01-0000-0-8980-001-0000-0000-0079	UNR/NO R,CONTR UN	1,683.79	
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	5,288.47	
01-0079-0-1100-001-1110-1000-1012	SUP/CONC,TEACHER,INSTRUCT		3,906.93
01-0079-0-3101-001-1110-1000-1012	SUP/CONC,STRSCERT,INSTRUCT		746.22
01-0079-0-3311-001-1110-1000-1012	SUP/CONC,MEDICERT,INSTRUCT		56.65
01-0079-0-3401-001-1110-1000-1012	SUP/CONC,H&W CERT,INSTRUCT		445.29
01-0079-0-3501-001-1110-1000-1012	SUP/CONC,UI CERT,INSTRUCT		19.53
01-0079-0-3601-001-1110-1000-1012	SUP/CONC,WC CERT,INSTRUCT		113.85
01-0079-0-8980-001-0000-0000-0079	SUP/CONC,CONTR UN		5,288.47
01-0000-0-8980-001-0000-0000-0079	UNR/NO R,CONTR UN	5,288.47	
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	5,288.47	
01-6500-0-2100-001-5750-1110-1012	SPEC ED,INSTAIDE,SEP CLAS		4,834.75
01-6500-0-3202-001-5750-1110-1012	SPEC ED,PERSCLAS,SEP CLAS		1,307.80
01-6500-0-3302-001-5750-1110-1012	SPEC ED,FICACLAS,SEP CLAS		299.75
01-6500-0-3312-001-5750-1110-1012	SPEC ED,MEDICLAS,SEP CLAS		70.10
01-6500-0-3402-001-5750-1110-1012	SPEC ED,H&W CLAS,SEP CLAS		1,391.54
01-6500-0-3502-001-5750-1110-1012	SPEC ED,UI CLASS,SEP CLAS		24.17
01-6500-0-3602-001-5750-1110-1012	SPEC ED,WC CLASS,SEP CLAS		140.88
01-6500-0-8980-001-5001-0000-0000	SPEC ED,CONTR UN		8,068.99
01-0000-0-8980-001-5001-0000-0000	UNR/NO R,CONTR UN	8,068.99	
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	8,068.99	
		38,975.65	38,975.65

JE # BR25-00092 JE Trans Date 03/24/2025 JE Posted 03/24/2025 Comment Update SPED revenue			
01-3315-0-8182-001-5730-0000-0000	SE PREGR,SPEDDISC		75.00
01-3315-0-5710-001-5730-1110-0000	SE PREGR,DC-PROGR,SEP CLAS		75.00
01-6547-0-5710-001-5730-1110-0000	SP:EIPG,DC-PROGR,SEP CLAS	75.00	
01-6547-0-9740-001-0000-0000-0000	SP:EIPG,FB REST		75.00
01-3315-0-8980-001-5001-0000-0000	SE PREGR,CONTR UN	701.08	
01-0000-0-8980-001-5001-0000-0000	UNR/NO R,CONTR UN		701.08
01-3315-0-5710-001-5730-1110-0000	SE PREGR,DC-PROGR,SEP CLAS	701.08	
01-6547-0-5710-001-5730-1110-0000	SP:EIPG,DC-PROGR,SEP CLAS		701.08
01-6547-0-9740-001-0000-0000-0000	SP:EIPG,FB REST	701.08	
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN		701.08
01-3310-0-8181-001-5001-0000-0000	SE BASIC,SPED ENT		1,022.25
01-3310-0-5710-001-5770-1120-1046	SE BASIC,DC-PROGR,RES SPEC		1,022.25
01-6500-0-5710-001-5770-1120-1046	SPEC ED,DC-PROGR,RES SPEC	1,022.25	

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Effective 03/01/2025 through 03/24/2025

Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00092 JE Trans Date 03/24/2025 JE Posted 03/24/2025 Comment Update SPED revenue			
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	CR	1,022.25
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	DR	1,022.25
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	1,022.25
01- 3310- 0- 8181- 002- 5001- 0000- 0000	SE BASIC,SPED ENT	DR	340.75
01- 3310- 0- 8980- 002- 5001- 0000- 0000	SE BASIC,CONTR UN	CR	340.75
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	DR	340.75
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	340.75
01- 6500- 0- 8792- 001- 5001- 0000- 0000	SPEC ED,AP TF CO	DR	35,997.00
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	CR	35,997.00
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	DR	35,997.00
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	35,997.00
01- 6500- 0- 8792- 002- 5001- 0000- 0000	SPEC ED,AP TF CO	DR	11,999.00
01- 6500- 0- 8980- 002- 5001- 0000- 0000	SPEC ED,CONTR UN	CR	11,999.00
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	DR	11,999.00
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	11,999.00
Net increase to Appropriations			52,559.49
			151,427.49

Account	Description	From	To
JE # BT25-00012 JE Trans Date 03/01/2025 JE Posted 03/07/2025 Comment Fix 0079 (8980)			
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	CR	38,332.00
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	DR	38,332.00
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	38,332.00
01- 0079- 0- 8980- 002- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	38,332.00
01- 0000- 0- 8980- 002- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	38,332.00
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	38,332.00
			114,996.00
			114,996.00
Total for Org 061			262,935.57
			490,800.63

Org 061 Net Increase in Estimated Fund Balance 89,473.53

Net increase to Appropriations