

Effective 12/06/2023 through 12/15/2023

Fiscal Year 2024

Account	Description	From	To
JE # BR24-00015 JE Trans Date 12/06/2023 JE Posted 12/11/2023 Comment Re-Allocate Funds for Academic Certificates			
(006622) 01-1100-0-1110-1000-4300-003-300-00000	LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC	DR	81.00
(006631) 01-1100-0-1110-1000-5832-003-300-00000	LOTTERY [E],PRINTING & GRAP,REGULAR INSTRUC	CR	81.00
		81.00	81.00
JE # BT24-00052 JE Trans Date 12/06/2023 JE Posted 12/11/2023 Comment Grow AgEd Conf Alves & Jones			
(005287) 01-9516-0-1110-1000-5220-007-700-00000	PROFESSIONAL DE,CONFERENCE/TRAV,REGULAR INSTRUC	DR	400.00
(011627) 01-9516-0-3801-1000-5220-007-700-00000	PROFESSIONAL DE,CONFERENCE/TRAV,REGULAR INSTRUC	CR	400.00
		400.00	400.00
JE # BT24-00053 JE Trans Date 12/08/2023 JE Posted 12/11/2023 Comment Foreign Transcript Training Thompson & McNeil			
(005287) 01-9516-0-1110-1000-5220-007-700-00000	PROFESSIONAL DE,CONFERENCE/TRAV,REGULAR INSTRUC	DR	2,000.00
(005255) 01-9516-0-0000-3110-5220-007-700-00000	PROFESSIONAL DE,CONFERENCE/TRAV,GUIDANCE & COUN	CR	2,000.00
		2,000.00	2,000.00
JE # BT24-00054 JE Trans Date 12/13/2023 JE Posted 12/13/2023 Comment Hotel for CASC Conf Thompson & McNeil			
(005287) 01-9516-0-1110-1000-5220-007-700-00000	PROFESSIONAL DE,CONFERENCE/TRAV,REGULAR INSTRUC	DR	485.00
(005255) 01-9516-0-0000-3110-5220-007-700-00000	PROFESSIONAL DE,CONFERENCE/TRAV,GUIDANCE & COUN	CR	485.00
		485.00	485.00
JE # BT24-00055 JE Trans Date 12/15/2023 JE Posted 12/15/2023 Comment Classroom / Lottery Alloc to T. Lee			
(011607) 01-1100-0-1110-1000-4300-007-735-00000	LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC	CR	400.00
(007048) 01-1100-0-1110-1000-4300-007-700-00000	LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC	DR	400.00
		400.00	400.00
	Total for Org 008	3,366.00	3,366.00
Org 008 Net Increase in Estimated Fund Balance	0.00		