

JOURNAL VOUCHER

JV Number	
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Date:

EOY FINAL BOARD APPROVED AMENDMENTS

Fund	Fn	Object	So	Org	Prog	Description	Debit	Credit
199	23	6119	00	001	699000	PROFESSIONAL SALARIES		\$ 6,000.00
199	23	6142	00	001	699000	GROUP HEALTH INS		\$ 1,000.00
199	34	6631	00	999	622000	VEHICLE PURCHASES	\$ 7,000.00	

Assistant Principal salary for August.

199	36	6499	00	999	691000	MISC. FEES- ATHLETICS		\$ 5,000.00
199	41	6499	00	750	699000	MISC. FEES- BUSINESS OFC	\$ 5,000.00	

Hosting XC meet in August.

199	52	6299	00	001	699000	MISC. CONTRACTED SERVICES		\$ 5,000.00
199	52	6399	66	999	699000	SUPPLIES/SECURITY EQUIPMENT		\$ 3,000.00
199	11	6399	66	001	611000	SUPPLIES- TECHNOLOGY	\$ 8,000.00	

Tac Pro Services and ammo.	
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199	93	6492	00	999	623000	SHARED SERVICES PAYMENT		\$ 31,000.00
199	11	6259	AG	001	622000	PROPANE- AG	\$ 6,000.00	
199	11	6269	AG	001	622000	RENTALS- GAS CYLINDERS- AG	\$ 1,000.00	
199	11	6399	00	001	638000	SUPPLIES- CCMR	\$ 5,000.00	
199	11	6629	00	001	622000	BLDG PURCHASE	\$ 14,000.00	
199	11	6639	00	001	611000	CAPITAL OUTLAY- FURNITURE	\$ 5,000.00	

Increased cost in shared services for Sped related services.
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199	99	6213	00	703	699000	TAX APPRAISAL FEES		\$ 8,900.00
199	41	6213	00	703	699000	TAX COLLECTION FEES	\$ 8,900.00	

Increased cost for ECAD services.

						\$ 59,900.00	\$ 59,900.00	

Notes:

Prepared by:

Entered by:	

Date:	

Y Thomason