JOURNAL VOUCHER

JV Number	Date: 08/09/2024	BUDGET

Fund	Fn	Object	So	Org	Prog	Description	Debit	Credit
						READING ACADEMIES- FUNCT 13		
199	11	6249	TN	001	411000	CONTRACTED MAINT/TECHNOLOGY	$ 5,000.00	
199	11	6321	00	001	411000	TEXTBOOKS	$ 10,000.00	
199	13	6239	00	001	411000	ESC WORKSHOPS		$ 14,500.00
199	13	6411	00	001	411000	TRAVEL/MEALS STAFF DVLPMNT		$ 500.00
						NEW HIRE- FUNCT 41		
199	34	6249	00	999	499000	CONT MAINT/REPAIRS	$ 3,000.00	
199	41	6129	00	750	499000	SALARIES		$ 3,000.00
						NEW HIRE/AUG ACCRUALS- FUNCT 53		
199	34	6631	00	999	499000	VEHICLES	$ 12,200.00	
199	53	6129	00	999	499000	SALARIES-SUPPORT STAFF		$ 5,000.00
199	53	6119	00	999	499000	SALARIES- PROFESSIONAL		$ 5,700.00
199	53	6141	00	999	499000	SS/MEDICARE		$ 250.00
199	53	6142	00	999	499000	GROUP INSURANCE		$ 200.00
199	53	6144	00	999	499000	ON-BEHALF		$ 500.00
199	53	6399	66	999	499000	SUPPLIES- INVENTORY-TECH		$ 550.00
						SHARED SRVC PAYMENT- FUNT 93		
199	11	6399	66	001	4110TN	SUPPLIES- INVENTORY-TECH	$ 9,000.00	
199	93	6492	00	001	423000	PMTS/SHARED SVC/SPED		$ 9,000.00
							$ 39,200.00	$ 39,200.00

Notes: EOY budget amendments- functions 13, 41, 53, 93

Prepared by:	Entered by:	Date:
Y. THOMASON		