

Effective 03/01/2024 through 03/28/2024

Fiscal Year 2024

Account	Description	From	To
JE # BR24-00080	JE Trans Date 03/01/2024	JE Posted 03/06/2024	Comment Adj. DD: 2463 (for position)
01- 6500- 0- 2100- 002- 5770- 1120- 2463	SPEC ED,INSTAIDE,RES SPEC		3,013.03
01- 6500- 0- 3202- 002- 5770- 1120- 2463	SPEC ED,PERSCLAS,RES SPEC		803.88
01- 6500- 0- 3302- 002- 5770- 1120- 2463	SPEC ED,FICACLAS,RES SPEC		186.81
01- 6500- 0- 3312- 002- 5770- 1120- 2463	SPEC ED,MEDICLAS,RES SPEC		43.69
01- 6500- 0- 3402- 002- 5770- 1120- 2463	SPEC ED,H&W CLAS,RES SPEC	2,981.88	
01- 6500- 0- 3502- 002- 5770- 1120- 2463	SPEC ED,UI CLASS,RES SPEC		15.07
01- 6500- 0- 3602- 002- 5770- 1120- 2463	SPEC ED,WC CLASS,RES SPEC		109.20
01- 6500- 0- 8980- 002- 5001- 0000- 0000	SPEC ED,CONTR UN		1,189.80
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	1,189.80	
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	12,272.11	
01- 3310- 0- 2100- 002- 5770- 1120- 2463	SE BASIC,INSTAIDE,RES SPEC		5,850.63
01- 3310- 0- 3202- 002- 5770- 1120- 2463	SE BASIC,PERSCLAS,RES SPEC		1,560.95
01- 3310- 0- 3302- 002- 5770- 1120- 2463	SE BASIC,FICACLAS,RES SPEC		362.74
01- 3310- 0- 3312- 002- 5770- 1120- 2463	SE BASIC,MEDICLAS,RES SPEC		84.83
01- 3310- 0- 3402- 002- 5770- 1120- 2463	SE BASIC,H&W CLAS,RES SPEC		2,981.88
01- 3310- 0- 3502- 002- 5770- 1120- 2463	SE BASIC,UI CLASS,RES SPEC		29.25
01- 3310- 0- 3602- 002- 5770- 1120- 2463	SE BASIC,WC CLASS,RES SPEC		212.03
01- 3310- 0- 8980- 002- 5001- 0000- 0000	SE BASIC,CONTR UN		11,082.31
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	11,082.31	
		27,526.10	27,526.10

JE # BR24-00081	JE Trans Date 03/01/2024	JE Posted 03/06/2024	Comment Adj. DD: 2548 (for position)
01- 6500- 0- 2100- 002- 5770- 1120- 2548	SPEC ED,INSTAIDE,RES SPEC		5,048.97
01- 6500- 0- 3202- 002- 5770- 1120- 2548	SPEC ED,PERSCLAS,RES SPEC		1,347.07
01- 6500- 0- 3302- 002- 5770- 1120- 2548	SPEC ED,FICACLAS,RES SPEC		313.04
01- 6500- 0- 3312- 002- 5770- 1120- 2548	SPEC ED,MEDICLAS,RES SPEC		73.21
01- 6500- 0- 3402- 002- 5770- 1120- 2548	SPEC ED,H&W CLAS,RES SPEC		2,981.88
01- 6500- 0- 3502- 002- 5770- 1120- 2548	SPEC ED,UI CLASS,RES SPEC		25.25
01- 6500- 0- 3602- 002- 5770- 1120- 2548	SPEC ED,WC CLASS,RES SPEC		182.97
01- 6500- 0- 8980- 002- 5001- 0000- 0000	SPEC ED,CONTR UN		9,972.39
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	9,972.39	
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN		874.27
01- 3310- 0- 2100- 002- 5770- 1120- 2548	SE BASIC,INSTAIDE,RES SPEC	5,680.44	
01- 3310- 0- 3202- 002- 5770- 1120- 2548	SE BASIC,PERSCLAS,RES SPEC	1,515.54	
01- 3310- 0- 3302- 002- 5770- 1120- 2548	SE BASIC,FICACLAS,RES SPEC	352.19	
01- 3310- 0- 3312- 002- 5770- 1120- 2548	SE BASIC,MEDICLAS,RES SPEC	82.36	
01- 3310- 0- 3402- 002- 5770- 1120- 2548	SE BASIC,H&W CLAS,RES SPEC	2,981.88	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 3/1/2024, Ending Post Date = 3/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

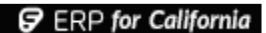
Effective 03/01/2024 through 03/28/2024

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Account	Description	From	To
(continued) JE # BR24-00081 JE Trans Date 03/01/2024 JE Posted 03/06/2024 Comment Adj. DD: 2548 (for position)			
01- 3310- 0- 3502- 002- 5770- 1120- 2548	SE BASIC,UI CLASS,RES SPEC	DR	28.40
01- 3310- 0- 3602- 002- 5770- 1120- 2548	SE BASIC,WC CLASS,RES SPEC	DR	205.85
01- 3310- 0- 8980- 002- 5001- 0000- 0000	SE BASIC,CONTR UN	CR	10,846.66
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	DR	10,846.66
		31,665.71	31,665.71

Account	Description	From	To
JE # BR24-00082 JE Trans Date 03/01/2024 JE Posted 03/06/2024 Comment Adj. DD: 2213, 2057, 2054			
01- 0000- 0- 2200- 002- 0000- 8200- 2213	UNR/NO R,CLASSSUPP,OPERATNS	DR	14,902.96
01- 0000- 0- 3202- 002- 0000- 8200- 2213	UNR/NO R,PERSCLAS,OPERATNS	DR	3,976.11
01- 0000- 0- 3302- 002- 0000- 8200- 2213	UNR/NO R,FICACLAS,OPERATNS	DR	923.98
01- 0000- 0- 3312- 002- 0000- 8200- 2213	UNR/NO R,MEDICLAS,OPERATNS	DR	216.10
01- 0000- 0- 3402- 002- 0000- 8200- 2213	UNR/NO R,H&W CLAS,OPERATNS	DR	6,957.71
01- 0000- 0- 3502- 002- 0000- 8200- 2213	UNR/NO R,UI CLASS,OPERATNS	DR	74.51
01- 0000- 0- 3602- 002- 0000- 8200- 2213	UNR/NO R,WC CLASS,OPERATNS	DR	540.08
01- 0000- 0- 2200- 002- 0000- 8200- 2057	UNR/NO R,CLASSSUPP,OPERATNS	CR	15,061.20
01- 0000- 0- 3202- 002- 0000- 8200- 2057	UNR/NO R,PERSCLAS,OPERATNS	CR	4,018.33
01- 0000- 0- 3302- 002- 0000- 8200- 2057	UNR/NO R,FICACLAS,OPERATNS	CR	933.79
01- 0000- 0- 3312- 002- 0000- 8200- 2057	UNR/NO R,MEDICLAS,OPERATNS	CR	218.39
01- 0000- 0- 3402- 002- 0000- 8200- 2057	UNR/NO R,H&W CLAS,OPERATNS	CR	4,174.63
01- 0000- 0- 3502- 002- 0000- 8200- 2057	UNR/NO R,UI CLASS,OPERATNS	CR	75.31
01- 0000- 0- 3602- 002- 0000- 8200- 2057	UNR/NO R,WC CLASS,OPERATNS	CR	545.82
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	2,563.98
13- 5310- 0- 2200- 002- 0000- 3700- 2057	FED NUTR,CLASSSUPP,FOODSERV	DR	9,029.94
13- 5310- 0- 3202- 002- 0000- 3700- 2057	FED NUTR,PERSCLAS,FOODSERV	DR	2,409.19
13- 5310- 0- 3302- 002- 0000- 3700- 2057	FED NUTR,FICACLAS,FOODSERV	DR	559.85
13- 5310- 0- 3312- 002- 0000- 3700- 2057	FED NUTR,MEDICLAS,FOODSERV	DR	130.94
13- 5310- 0- 3502- 002- 0000- 3700- 2057	FED NUTR,UI CLASS,FOODSERV	DR	45.15
13- 5310- 0- 3602- 002- 0000- 3700- 2057	FED NUTR,WC CLASS,FOODSERV	DR	327.25
13- 5310- 0- 2200- 002- 0000- 3700- 2054	FED NUTR,CLASSSUPP,FOODSERV	CR	8,875.35
13- 5310- 0- 3202- 002- 0000- 3700- 2054	FED NUTR,PERSCLAS,FOODSERV	CR	2,367.94
13- 5310- 0- 3302- 002- 0000- 3700- 2054	FED NUTR,FICACLAS,FOODSERV	CR	550.27
13- 5310- 0- 3312- 002- 0000- 3700- 2054	FED NUTR,MEDICLAS,FOODSERV	CR	128.69
13- 5310- 0- 3502- 002- 0000- 3700- 2054	FED NUTR,UI CLASS,FOODSERV	CR	44.38
13- 5310- 0- 3602- 002- 0000- 3700- 2054	FED NUTR,WC CLASS,FOODSERV	CR	321.64
13- 5310- 0- 8916- 002- 0000- 0000- 0000	FED NUTR,I-T CAFE	CR	214.05
01- 0000- 0- 7616- 002- 0000- 9300- 0000	UNR/NO R,GEN/CAFE,ITFD TRF	DR	214.05
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	214.05

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Account	Description	From	To
		Net decrease to Appropriations	40,521.87
			40,093.77
JE # BR24-00083 JE Trans Date 03/01/2024 JE Posted 03/06/2024 Comment Update RS 9323 based on actuals			
01-9323-0-5800-001-1110-1000-5500	AE Choral Music,OTHER OP,INSTRUCT	CR	410.00
01-9323-0-5800-001-1110-4100-0000	AE Choral Music,OTHER OP,CO-CURIC	DR	350.00
01-9323-0-9740-001-0000-0000-0000	AE Choral Music,FB REST	DR	60.00
		410.00	410.00
JE # BR24-00084 JE Trans Date 03/01/2024 JE Posted 03/13/2024 Comment Update FD17 for HS Tech. (50 Dell chromebooks)			
17-0000-0-7612-002-0000-9300-6004	UNR/NO R,GEN-SPEC,ITFD TRF	CR	17,061.48
17-0000-0-9780-002-0000-0000-6000	UNR/NO R,FB ASSN	DR	17,061.48
01-0000-0-8912-002-0000-0000-6004	UNR/NO R,I-T GE/S	DR	17,061.48
01-0000-0-4300-002-0000-2430-6004	UNR/NO R,SUPPLIES,INSTTECH	CR	17,061.48
		Net increase to Appropriations	17,061.48
			51,184.44
JE # BR24-00085 JE Trans Date 03/13/2024 JE Posted 03/13/2024 Comment Adj. DD: 2019 (for added HT Asst.)			
01-0000-0-3402-001-1110-1000-2019	UNR/NO R,H&W CLAS,INSTRUCT	DR	148.92
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	CR	148.92
01-6012-0-3402-001-1110-4100-2019	ASES Trn,H&W CLAS,CO-CURIC	DR	1,485.66
01-6012-0-5710-001-1110-4100-0000	ASES Trn,DC-PROGR,CO-CURIC	CR	1,485.66
01-2600-0-5710-001-1110-4100-6012	ELO,DC-PROGR,CO-CURIC	DR	1,485.66
01-2600-0-4300-001-1110-4100-6000	ELO,SUPPLIES,CO-CURIC	CR	1,485.66
01-0811-0-2200-001-0000-3140-2019	MAA,CLASSUPP,HEALTH	CR	981.67
01-0811-0-3202-001-0000-3140-2019	MAA,PERSCLAS,HEALTH	CR	261.91
01-0811-0-3302-001-0000-3140-2019	MAA,FICACLAS,HEALTH	CR	60.86
01-0811-0-3312-001-0000-3140-2019	MAA,MEDICLAS,HEALTH	CR	14.23
01-0811-0-3402-001-0000-3140-2019	MAA,H&W CLAS,HEALTH	CR	1,634.58
01-0811-0-3502-001-0000-3140-2019	MAA,UI CLASS,HEALTH	CR	4.91
01-0811-0-3602-001-0000-3140-2019	MAA,WC CLASS,HEALTH	CR	35.58
01-0811-0-9780-001-0000-0000-0000	MAA,FB ASSN	DR	2,993.74
		6,113.98	6,113.98
JE # BR24-00086 JE Trans Date 03/13/2024 JE Posted 03/13/2024 Comment Add DD: 2411			
01-6500-0-2100-002-5770-1120-2411	SPEC ED,INSTAIDE,RES SPEC	CR	6,788.72
01-6500-0-3202-002-5770-1120-2411	SPEC ED,PERSCLAS,RES SPEC	CR	1,811.23
01-6500-0-3302-002-5770-1120-2411	SPEC ED,FICACLAS,RES SPEC	CR	420.90
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 3/1/2024, Ending Post Date = 3/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			

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Account	Description	From	To
(continued) JE # BR24-00086 JE Trans Date 03/13/2024 JE Posted 03/13/2024 Comment Add DD: 2411			
01- 6500- 0- 3312- 002- 5770- 1120- 2411	SPEC ED,MEDICLAS,RES SPEC		CR 98.44
01- 6500- 0- 3502- 002- 5770- 1120- 2411	SPEC ED,UI CLASS,RES SPEC		CR 33.94
01- 6500- 0- 3602- 002- 5770- 1120- 2411	SPEC ED,WC CLASS,RES SPEC		CR 246.02
01- 6500- 0- 8980- 002- 5001- 0000- 0000	SPEC ED,CONTR UN		DR 9,399.25
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	9,399.25	CR
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	9,399.25	DR
		18,798.50	18,798.50

Account	Description	From	To
JE # BR24-00087 JE Trans Date 03/20/2024 JE Posted 03/26/2024 Comment Adj. FD14 based on YTD			
14- 0000- 0- 8660- 001- 0000- 0000- 0000	UNR/NO R,INTEREST		DR 3,000.00
14- 0000- 0- 5600- 001- 0000- 8110- 0000	UNR/NO R,RENT/REP,MAINT	15,000.00	DR
14- 0000- 0- 5600- 001- 0000- 8110- 3028	UNR/NO R,RENT/REP,MAINT	10,000.00	DR
14- 0000- 0- 5600- 001- 0000- 8110- 3045	UNR/NO R,RENT/REP,MAINT		CR 2,500.00
14- 0000- 0- 5800- 001- 0000- 8110- 0000	UNR/NO R,OTHER OP,MAINT		CR 7,580.00
14- 0000- 0- 9780- 000- 0000- 0000- 0000	UNR/NO R,FB ASSN		CR 17,920.00
14- 0620- 0- 5800- 001- 0000- 8100- 3029	DEFMAINT,OTHER OP,MNT & OP		CR 10,000.00
14- 0620- 0- 5800- 001- 0000- 8110- 0000	DEFMAINT,OTHER OP,MAINT		CR 7,500.00
14- 0620- 0- 9780- 000- 0000- 0000- 0000	DEFMAINT,FB ASSN	17,500.00	DR
	Net increase to Appropriations	42,500.00	48,500.00

Account	Description	From	To
JE # BR24-00088 JE Trans Date 03/21/2024 JE Posted 03/27/2024 Comment Adj. FDs 25 and 26 based on YTD			
25- 9011- 0- 8660- 000- 0000- 0000- 0000	RESLOCAL,INTEREST		DR 1,600.00
25- 9011- 0- 9780- 000- 0000- 0000- 0000	RESLOCAL,FB ASSN		CR 1,600.00
26- 9011- 0- 8660- 000- 0000- 0000- 0000	RESLOCAL,INTEREST		DR 1,600.00
26- 9011- 0- 8681- 000- 0000- 0000- 0000	RESLOCAL,DEV FEES		DR 45,000.00
26- 9011- 0- 9780- 000- 0000- 0000- 0000	RESLOCAL,FB ASSN		CR 46,600.00
	Net increase to Appropriations	.00	96,400.00

Account	Description	From	To
JE # BR24-00089 JE Trans Date 03/21/2024 JE Posted 03/27/2024 Comment Ad. FD40 interest based on YTD			
40- 0000- 0- 8660- 001- 0000- 0000- 7986	UNR/NO R,INTEREST		DR 4,000.00
40- 0000- 0- 9780- 001- 0000- 0000- 7986	UNR/NO R,FB ASSN		CR 4,000.00
40- 0000- 0- 8660- 002- 0000- 0000- 7986	UNR/NO R,INTEREST		DR 4,000.00
40- 0000- 0- 9780- 002- 0000- 0000- 7986	UNR/NO R,FB ASSN		CR 4,000.00
	Net increase to Appropriations	.00	16,000.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 3/1/2024, Ending Post Date = 3/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
JE # BR24-00090 JE Trans Date 03/21/2024 JE Posted 03/27/2024 Comment Adj. FD17 interest based on YTD			
17-0000-0-8660-001-0000-0000-6000	UNR/NO R,INTEREST		DR 1,100.00
17-0000-0-9780-001-0000-0000-6000	UNR/NO R,FB ASSN		CR 1,100.00
17-0000-0-8660-002-0000-0000-6000	UNR/NO R,INTEREST		DR 1,100.00
17-0000-0-9780-002-0000-0000-6000	UNR/NO R,FB ASSN		CR 1,100.00
Net increase to Appropriations		.00	4,400.00

Account	Description	From	To
JE # BR24-00091 JE Trans Date 03/21/2024 JE Posted 03/27/2024 Comment Adj. FD43 based on YTD			
43-0000-0-9780-000-0000-0000-0000	UNR/NO R,FB ASSN		CR 10,000.00
43-0000-0-9780-000-0000-0000-7987	UNR/NO R,FB ASSN	10,000.00	DR
43-0000-0-8660-002-0000-0000-0000	UNR/NO R,INTEREST		DR 500.00
43-0000-0-5600-002-0000-8110-3026	UNR/NO R,RENT/REP,MAINT		CR 5,750.00
43-0000-0-6400-002-0000-8500-3046	UNR/NO R,EQUIPMNT,ACQ/CONS		CR 21,082.65
43-0000-0-9780-000-0000-0000-7987	UNR/NO R,FB ASSN	26,332.65	DR
43-0620-0-4300-002-0000-8110-3105	DEFMAINT,SUPPLIES,MAINT	25,000.00	DR
43-0620-0-5800-002-0000-8110-3105	DEFMAINT,OTHER OP,MAINT	25,000.00	DR
43-0620-0-9780-000-0000-0000-0000	DEFMAINT,FB ASSN		CR 50,000.00
Net increase to Appropriations		86,332.65	87,332.65

Account	Description	From	To
JE # BR24-00092 JE Trans Date 03/27/2024 JE Posted 03/27/2024 Comment Adj. DD: 2060 (for SPED driver)			
01-6012-0-3402-001-1110-4100-2060	ASES Trn,H&W CLAS,CO-CURIC		CR 2,609.14
01-6012-0-5710-001-1110-4100-0000	ASES Trn,DC-PROGR,CO-CURIC	2,609.14	DR
01-2600-0-5710-001-1110-4100-6012	ELO,DC-PROGR,CO-CURIC		CR 2,609.14
01-2600-0-4300-001-1110-4100-0000	ELO,SUPPLIES,CO-CURIC	2,609.14	DR
01-6500-0-2200-001-5750-3600-2060	SPEC ED,CLASSUPP,PUPLTRAN		CR 3,958.44
01-6500-0-3202-001-5750-3600-2060	SPEC ED,PERSCLAS,PUPLTRAN		CR 1,056.11
01-6500-0-3302-001-5750-3600-2060	SPEC ED,FICACLAS,PUPLTRAN		CR 245.42
01-6500-0-3312-001-5750-3600-2060	SPEC ED,MEDICLAS,PUPLTRAN		CR 57.40
01-6500-0-3402-001-5750-3600-2060	SPEC ED,H&W CLAS,PUPLTRAN		CR 1,565.48
01-6500-0-3502-001-5750-3600-2060	SPEC ED,UI CLASS,PUPLTRAN		CR 19.79
01-6500-0-3602-001-5750-3600-2060	SPEC ED,WC CLASS,PUPLTRAN		CR 143.45
01-6500-0-8980-001-5001-0000-0000	SPEC ED,CONTR UN		DR 7,046.09
01-0000-0-8980-001-5001-0000-0000	UNR/NO R,CONTR UN	7,046.09	CR
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	7,046.09	DR
Net increase to Appropriations		19,310.46	19,310.46

Account	Description	From	To
JE # BR24-00093 JE Trans Date 03/27/2024 JE Posted 03/28/2024 Comment Adj. DD: 2018 (for SPED driver)			
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 3/1/2024, Ending Post Date = 3/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			

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Account	Description	From	To
(continued) JE # BR24-00093 JE Trans Date 03/27/2024 JE Posted 03/28/2024 Comment Adj. DD: 2018 (for SPED driver)			
01- 6500- 0- 2200- 001- 5750- 3600- 2018	SPEC ED,CLASSUPP,PUPLTRAN		3,297.66
01- 6500- 0- 3202- 001- 5750- 3600- 2018	SPEC ED,PERSCLAS,PUPLTRAN		879.82
01- 6500- 0- 3302- 001- 5750- 3600- 2018	SPEC ED,FICACLAS,PUPLTRAN		204.45
01- 6500- 0- 3312- 001- 5750- 3600- 2018	SPEC ED,MEDICLAS,PUPLTRAN		47.82
01- 6500- 0- 3402- 001- 5750- 3600- 2018	SPEC ED,H&W CLAS,PUPLTRAN		1,669.85
01- 6500- 0- 3502- 001- 5750- 3600- 2018	SPEC ED,UI CLASS,PUPLTRAN		16.49
01- 6500- 0- 3602- 001- 5750- 3600- 2018	SPEC ED,WC CLASS,PUPLTRAN		119.51
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN		6,235.60
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	6,235.60	
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	6,235.60	
01- 0000- 0- 3402- 001- 0000- 2420- 2018	UNR/NO R,H&W CLAS,MED&LIBR		417.47
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	417.47	
01- 0740- 0- 2200- 002- 0000- 3600- 2018	TRANSPOR,CLASSUPP,PUPLTRAN	4,530.44	
01- 0740- 0- 3202- 002- 0000- 3600- 2018	TRANSPOR,PERSCLAS,PUPLTRAN	1,208.72	
01- 0740- 0- 3302- 002- 0000- 3600- 2018	TRANSPOR,FICACLAS,PUPLTRAN	280.89	
01- 0740- 0- 3312- 002- 0000- 3600- 2018	TRANSPOR,MEDICLAS,PUPLTRAN	65.69	
01- 0740- 0- 3402- 002- 0000- 3600- 2018	TRANSPOR,H&W CLAS,PUPLTRAN	2,087.31	
01- 0740- 0- 3502- 002- 0000- 3600- 2018	TRANSPOR,UI CLASS,PUPLTRAN	22.65	
01- 0740- 0- 3602- 002- 0000- 3600- 2018	TRANSPOR,WC CLASS,PUPLTRAN	164.19	
01- 0740- 0- 8980- 002- 0000- 0000- 0000	TRANSPOR,CONTR UN	8,359.89	
01- 0000- 0- 8980- 002- 0000- 0000- 0740	UNR/NO R,CONTR UN		8,359.89
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN		8,359.89
		29,608.45	29,608.45

Account	Description	From	To
JE # BR24-00094 JE Trans Date 03/28/2024 JE Posted 03/28/2024 Comment Adj. DD: 2040 (for final)			
01- 6500- 0- 2100- 001- 5750- 1110- 2040	SPEC ED,INSTAIDE,SEP CLAS	8,322.91	
01- 6500- 0- 3202- 001- 5750- 1110- 2040	SPEC ED,PERSCLAS,SEP CLAS	2,220.55	
01- 6500- 0- 3302- 001- 5750- 1110- 2040	SPEC ED,FICACLAS,SEP CLAS	516.02	
01- 6500- 0- 3312- 001- 5750- 1110- 2040	SPEC ED,MEDICLAS,SEP CLAS	120.69	
01- 6500- 0- 3402- 001- 5750- 1110- 2040	SPEC ED,H&W CLAS,SEP CLAS	4,174.62	
01- 6500- 0- 3502- 001- 5750- 1110- 2040	SPEC ED,UI CLASS,SEP CLAS	41.62	
01- 6500- 0- 3602- 001- 5750- 1110- 2040	SPEC ED,WC CLASS,SEP CLAS	301.63	
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	15,698.04	
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN		15,698.04
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN		15,698.04

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 3/1/2024, Ending Post Date = 3/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 03/01/2024 through 03/28/2024

Fiscal Year 2024

Account	Description	From	To
		31,396.08	31,396.08
JE # BT24-00011 JE Trans Date 03/13/2024 JE Posted 03/13/2024 Comment Move 0811 EFB to DD:0000			
01-0811-0-9780-001-0000-0000-3000	MAA,FB ASSN	DR	42,622.64
01-0811-0-9780-001-0000-0000-0000	MAA,FB ASSN	CR	42,622.64
01-0811-0-9780-002-0000-0000-3000	MAA,FB ASSN	DR	27,322.38
01-0811-0-9780-002-0000-0000-0000	MAA,FB ASSN	CR	27,322.38
		69,945.02	69,945.02
JE # BT24-00012 JE Trans Date 03/21/2024 JE Posted 03/21/2024 Comment Move AE security cameras to FC8100			
40-0000-0-5800-001-0000-8500-3032	UNR/NO R,OTHER OP,ACQ/CONS	DR	11,750.00
40-0000-0-5800-001-0000-8100-3032	UNR/NO R,OTHER OP,MNT & OP	CR	11,750.00
		11,750.00	11,750.00
		432,940.30	590,435.16
Org 061 Net Increase in Estimated Fund Balance			54,860.76
		Total for Org 061	Net increase to Appropriations