

Effective 06/13/2024 through 06/17/2024

Fiscal Year 2024

Account	Description	From	To
JE # BR24-00114 JE Trans Date 06/13/2024 JE Posted 06/19/2024 Comment Adj. DD: 2057 (for final)			
01-0000-0-2200-002-0000-8200-2057	UNR/NO R,CLASSUPP,OPERATNS	DR	1,434.40
01-0000-0-3202-002-0000-8200-2057	UNR/NO R,PERSCLAS,OPERATNS	DR	382.70
01-0000-0-3302-002-0000-8200-2057	UNR/NO R,FICACLAS,OPERATNS	DR	88.93
01-0000-0-3312-002-0000-8200-2057	UNR/NO R,MEDICLAS,OPERATNS	DR	20.80
01-0000-0-3502-002-0000-8200-2057	UNR/NO R,UI CLASS,OPERATNS	DR	7.18
01-0000-0-3602-002-0000-8200-2057	UNR/NO R,WC CLASS,OPERATNS	DR	51.98
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	CR	1,985.99
			1,985.99
			1,985.99

JE # BR24-00115 JE Trans Date 06/17/2024 JE Posted 06/19/2024 Comment Add DD: 2011			
01-0000-0-2200-002-0000-8200-2011	UNR/NO R,CLASSUPP,OPERATNS	CR	1,352.80
01-0000-0-3202-002-0000-8200-2011	UNR/NO R,PERSCLAS,OPERATNS	CR	360.93
01-0000-0-3302-002-0000-8200-2011	UNR/NO R,FICACLAS,OPERATNS	CR	83.87
01-0000-0-3312-002-0000-8200-2011	UNR/NO R,MEDICLAS,OPERATNS	CR	19.62
01-0000-0-3502-002-0000-8200-2011	UNR/NO R,UI CLASS,OPERATNS	CR	6.76
01-0000-0-3602-002-0000-8200-2011	UNR/NO R,WC CLASS,OPERATNS	CR	49.03
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR	1,873.01
			1,873.01
			1,873.01

JE # BR24-00116 JE Trans Date 06/17/2024 JE Posted 06/19/2024 Comment Adj. DD: 2018 (for positions)			
01-0000-0-3402-001-0000-2420-2018	UNR/NO R,H&W CLAS,MED&LIBR	DR	417.47
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	CR	417.47
01-6500-0-2200-001-5750-3600-2018	SPEC ED,CLASSUPP,PUPLTRAN	DR	3,397.83
01-6500-0-3202-001-5750-3600-2018	SPEC ED,PERSCLAS,PUPLTRAN	DR	906.54
01-6500-0-3302-001-5750-3600-2018	SPEC ED,FICACLAS,PUPLTRAN	DR	210.67
01-6500-0-3312-001-5750-3600-2018	SPEC ED,MEDICLAS,PUPLTRAN	DR	49.27
01-6500-0-3402-001-5750-3600-2018	SPEC ED,H&W CLAS,PUPLTRAN	DR	1,669.85
01-6500-0-3502-001-5750-3600-2018	SPEC ED,UI CLASS,PUPLTRAN	DR	16.99
01-6500-0-3602-001-5750-3600-2018	SPEC ED,WC CLASS,PUPLTRAN	DR	123.14
01-6500-0-2200-001-5750-3600-5723	SPEC ED,CLASSUPP,PUPLTRAN	CR	2,360.53
01-6500-0-3202-001-5750-3600-5723	SPEC ED,PERSCLAS,PUPLTRAN	CR	629.79
01-6500-0-3302-001-5750-3600-5723	SPEC ED,FICACLAS,PUPLTRAN	CR	146.35
01-6500-0-3312-001-5750-3600-5723	SPEC ED,MEDICLAS,PUPLTRAN	CR	34.23
01-6500-0-3402-001-5750-3600-5723	SPEC ED,H&W CLAS,PUPLTRAN	CR	1,275.78
01-6500-0-3502-001-5750-3600-5723	SPEC ED,UI CLASS,PUPLTRAN	CR	11.80
01-6500-0-3602-001-5750-3600-5723	SPEC ED,WC CLASS,PUPLTRAN	CR	86.55

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 6/1/2024, Ending Post Date = 6/30/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 06/13/2024 through 06/17/2024

Fiscal Year 2024

Account	Description	From	To
(continued) JE # BR24-00116 JE Trans Date 06/17/2024 JE Posted 06/19/2024 Comment Adj. DD: 2018 (for positions)			
01- 6500- 0- 2100- 001- 5750- 1110- 2018	SPEC ED,INSTAIDE,SEP CLAS		184.54
01- 6500- 0- 3202- 001- 5750- 1110- 2018	SPEC ED,PERSCLAS,SEP CLAS		49.23
01- 6500- 0- 3302- 001- 5750- 1110- 2018	SPEC ED,FICACLAS,SEP CLAS		11.44
01- 6500- 0- 3312- 001- 5750- 1110- 2018	SPEC ED,MEDICLAS,SEP CLAS		2.68
01- 6500- 0- 3402- 001- 5750- 1110- 2018	SPEC ED,H&W CLAS,SEP CLAS		811.53
01- 6500- 0- 3502- 001- 5750- 1110- 2018	SPEC ED,UI CLASS,SEP CLAS		.92
01- 6500- 0- 3602- 001- 5750- 1110- 2018	SPEC ED,WC CLASS,SEP CLAS		6.69
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	762.23	
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN		762.23
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN		762.23
		7,553.99	7,553.99

Account	Description	From	To
JE # BR24-00117 JE Trans Date 06/17/2024 JE Posted 06/19/2024 Comment Adj. DD: 2060 (for final)			
01- 6012- 0- 3402- 001- 1110- 4100- 2060	ASES Trn,H&W CLAS,CO-CURIC		77.87
01- 6012- 0- 5710- 001- 1110- 4100- 0000	ASES Trn,DC-PROGR,CO-CURIC	77.87	
01- 2600- 0- 5710- 001- 1110- 4100- 6012	ELO,DC-PROGR,CO-CURIC		77.87
01- 2600- 0- 4300- 001- 1110- 4100- 0000	ELO,SUPPLIES,CO-CURIC	77.87	
01- 6500- 0- 2200- 001- 5750- 3600- 2060	SPEC ED,CLASSUPP,PUPLTRAN	1,033.48	
01- 6500- 0- 3202- 001- 5750- 3600- 2060	SPEC ED,PERSCLAS,PUPLTRAN	275.73	
01- 6500- 0- 3302- 001- 5750- 3600- 2060	SPEC ED,FICACLAS,PUPLTRAN	64.07	
01- 6500- 0- 3312- 001- 5750- 3600- 2060	SPEC ED,MEDICLAS,PUPLTRAN	14.99	
01- 6500- 0- 3402- 001- 5750- 3600- 2060	SPEC ED,H&W CLAS,PUPLTRAN		
01- 6500- 0- 3502- 001- 5750- 3600- 2060	SPEC ED,UI CLASS,PUPLTRAN	5.17	
01- 6500- 0- 3602- 001- 5750- 3600- 2060	SPEC ED,WC CLASS,PUPLTRAN	37.45	
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	1,430.89	
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN		1,430.89
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN		1,430.89
		3,017.52	3,017.52
	Total for Org 061	14,430.51	14,430.51

Org 061 Net Increase in Estimated Fund Balance 2,723.57

Effective 07/17/2024 through 07/25/2024

Fiscal Year 2025

Account	Description	From	To
JE # BR25-00001	JE Trans Date 07/17/2024	JE Posted 07/18/2024	Comment WC rate change
01-0000-0-3601-001-1110-1000-1013	UNR/NO R,WC CERT,INSTRUCT	DR	248.87
01-0000-0-3601-001-1110-1000-1031	UNR/NO R,WC CERT,INSTRUCT	DR	146.34
01-0000-0-3601-001-1110-1000-1042	UNR/NO R,WC CERT,INSTRUCT	DR	399.29
01-0000-0-3601-001-1110-1000-7980	UNR/NO R,WC CERT,INSTRUCT	DR	471.70
01-0000-0-3601-001-1110-1000-1034	UNR/NO R,WC CERT,INSTRUCT	DR	508.32
01-0000-0-3601-001-1110-1000-1028	UNR/NO R,WC CERT,INSTRUCT	DR	460.30
01-0000-0-3601-001-1110-1000-1077	UNR/NO R,WC CERT,INSTRUCT	DR	459.06
01-0000-0-3601-001-1110-1000-1011	UNR/NO R,WC CERT,INSTRUCT	DR	291.93
01-0000-0-3601-001-1110-1000-1008	UNR/NO R,WC CERT,INSTRUCT	DR	450.17
01-0000-0-3601-001-1110-1000-1009	UNR/NO R,WC CERT,INSTRUCT	DR	303.63
01-0000-0-3601-001-1110-1000-1032	UNR/NO R,WC CERT,INSTRUCT	DR	481.13
01-0000-0-3601-001-1110-1000-1033	UNR/NO R,WC CERT,INSTRUCT	DR	566.89
01-0000-0-3601-001-0000-2700-1001	UNR/NO R,WC CERT,SCH ADMN	DR	693.51
01-0000-0-3601-001-1110-4100-0000	UNR/NO R,WC CERT,CO-CURIC	DR	39.05
01-0000-0-3601-001-1110-1000-0000	UNR/NO R,WC CERT,INSTRUCT	DR	163.30
01-0000-0-3601-001-1110-1000-5532	UNR/NO R,WC CERT,INSTRUCT	DR	8.88
01-0000-0-3601-001-1110-4200-0000	UNR/NO R,WC CERT,ATHLETIC	DR	33.51
01-0000-0-3601-001-3300-4000-0000	UNR/NO R,WC CERT,ANCLSERV	DR	28.40
01-0000-0-3601-001-1110-4200-2101	UNR/NO R,WC CERT,ATHLETIC	DR	14.20
01-0000-0-3601-001-1110-4100-1097	UNR/NO R,WC CERT,CO-CURIC	DR	8.38
01-0000-0-3601-001-0000-2700-0000	UNR/NO R,WC CERT,SCH ADMN	DR	3.55
01-0000-0-3601-001-0000-2430-1085	UNR/NO R,WC CERT,INSTTECH	DR	28.40
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	CR	5,808.81
01-0000-0-3601-002-1110-1000-7980	UNR/NO R,WC CERT,INSTRUCT	DR	267.02
01-0000-0-3601-002-1110-1000-1040	UNR/NO R,WC CERT,INSTRUCT	DR	511.20
01-0000-0-3601-002-3800-1000-1040	UNR/NO R,WC CERT,INSTRUCT	DR	102.24
01-0000-0-3601-002-1110-1000-1072	UNR/NO R,WC CERT,INSTRUCT	DR	404.97
01-0000-0-3601-002-1110-1000-1024	UNR/NO R,WC CERT,INSTRUCT	DR	220.54
01-0000-0-3601-002-1110-1000-1017	UNR/NO R,WC CERT,INSTRUCT	DR	171.73
01-0000-0-3601-002-1110-1000-1085	UNR/NO R,WC CERT,INSTRUCT	DR	232.65
01-0000-0-3601-002-0000-2430-1085	UNR/NO R,WC CERT,INSTTECH	DR	444.35
01-0000-0-3601-002-1110-1000-1021	UNR/NO R,WC CERT,INSTRUCT	DR	301.00
01-0000-0-3601-002-1110-1000-1078	UNR/NO R,WC CERT,INSTRUCT	DR	474.35
01-0000-0-3601-002-1110-1000-1074	UNR/NO R,WC CERT,INSTRUCT	DR	188.96
01-0000-0-3601-002-1110-1000-1029	UNR/NO R,WC CERT,INSTRUCT	DR	458.52
01-0000-0-3601-002-3800-1000-1029	UNR/NO R,WC CERT,INSTRUCT	DR	91.70
01-0000-0-3601-002-1110-1000-2035	UNR/NO R,WC CERT,INSTRUCT	DR	171.73
01-0000-0-3601-002-0000-3110-1065	UNR/NO R,WC CERT,COUNSELI	DR	226.99

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2024, Ending Post Date = 7/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 07/17/2024 through 07/25/2024

Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00001 JE Trans Date 07/17/2024 JE Posted 07/18/2024 Comment WC rate change			
01-0000-0-3601-002-0000-2700-1315	UNR/NO R,WC CERT,SCH ADMN	DR	749.22
01-0000-0-3601-002-3800-2700-1315	UNR/NO R,WC CERT,SCH ADMN	DR	44.07
01-0000-0-3601-002-1110-4100-0000	UNR/NO R,WC CERT,CO-CURIC	DR	106.50
01-0000-0-3601-002-1110-4100-2120	UNR/NO R,WC CERT,CO-CURIC	DR	35.50
01-0000-0-3601-002-1110-1000-0000	UNR/NO R,WC CERT,INSTRUCT	DR	248.50
01-0000-0-3601-002-3800-1000-0000	UNR/NO R,WC CERT,INSTRUCT	DR	49.70
01-0000-0-3601-002-3800-1000-3044	UNR/NO R,WC CERT,INSTRUCT	DR	53.25
01-0000-0-3601-002-3300-4000-0000	UNR/NO R,WC CERT,ANCLSERV	DR	28.40
01-0000-0-3601-002-1110-1000-5532	UNR/NO R,WC CERT,INSTRUCT	DR	26.63
01-0000-0-3601-002-1110-1000-6003	UNR/NO R,WC CERT,INSTRUCT	DR	3.55
01-0000-0-3601-002-1110-1000-1120	UNR/NO R,WC CERT,INSTRUCT	DR	46.15
01-0000-0-3601-002-1110-4100-1097	UNR/NO R,WC CERT,CO-CURIC	DR	17.75
01-0000-0-3601-002-1110-4200-2101	UNR/NO R,WC CERT,ATHLETIC	DR	46.15
01-0000-0-3601-002-1110-4200-0000	UNR/NO R,WC CERT,ATHLETIC	DR	85.20
01-0000-0-3601-002-1110-4100-1200	UNR/NO R,WC CERT,CO-CURIC	DR	7.10
01-0000-0-3601-002-0000-2700-1065	UNR/NO R,WC CERT,SCH ADMN	DR	3.55
01-0000-0-3601-002-0000-2430-1085	UNR/NO R,WC CERT,INSTTECH	DR	28.40
01-0000-0-3601-003-3200-1000-1007	UNR/NO R,WC CERT,INSTRUCT	DR	690.84
01-0000-0-3601-003-3200-2700-1315	UNR/NO R,WC CERT,SCH ADMN	DR	7.10
01-0000-0-3601-003-3200-1000-0000	UNR/NO R,WC CERT,INSTRUCT	DR	7.10
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	CR	6,552.61
01-0000-0-3601-004-0000-7150-1312	UNR/NO R,WC CERT,SUPT	DR	940.14
01-0000-0-3601-004-0000-2430-1085	UNR/NO R,WC CERT,INSTTECH	DR	14.20
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	CR	477.17
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	CR	477.17
01-0079-0-3601-001-1110-1000-1013	SUP/CONC,WC CERT,INSTRUCT	DR	106.66
01-0079-0-3601-001-1110-1000-1031	SUP/CONC,WC CERT,INSTRUCT	DR	62.72
01-0079-0-3601-001-1110-1000-1042	SUP/CONC,WC CERT,INSTRUCT	DR	70.46
01-0079-0-3601-001-1110-1000-7980	SUP/CONC,WC CERT,INSTRUCT	DR	117.92
01-0079-0-3601-001-1110-1000-1023	SUP/CONC,WC CERT,INSTRUCT	DR	101.89
01-0079-0-3601-001-0000-2100-1023	SUP/CONC,WC CERT,SUP INST	DR	25.47
01-0079-0-3601-001-1110-1000-2461	SUP/CONC,WC CERT,INSTRUCT	DR	63.52
01-0079-0-3601-001-1110-1000-1028	SUP/CONC,WC CERT,INSTRUCT	DR	197.27
01-0079-0-3601-001-1110-1000-1077	SUP/CONC,WC CERT,INSTRUCT	DR	114.77
01-0079-0-3601-001-1110-1000-1011	SUP/CONC,WC CERT,INSTRUCT	DR	51.52
01-0079-0-3601-001-1110-1000-1008	SUP/CONC,WC CERT,INSTRUCT	DR	112.54
01-0079-0-3601-001-1110-1000-1032	SUP/CONC,WC CERT,INSTRUCT	DR	120.28
01-0079-0-3601-001-1110-4100-1101	SUP/CONC,WC CERT,CO-CURIC	DR	53.25

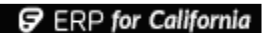
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2024, Ending Post Date = 7/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 07/17/2024 through 07/25/2024

Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00001 JE Trans Date 07/17/2024 JE Posted 07/18/2024 Comment WC rate change			
01- 0079- 0- 3601- 001- 1110- 1000- 0000	SUP/CONC,WC CERT,INSTRUCT	DR 42.49	
01- 0079- 0- 3601- 001- 1110- 1000- 1102	SUP/CONC,WC CERT,INSTRUCT	DR 10.65	
01- 0079- 0- 3601- 001- 7110- 2100- 1102	SUP/CONC,WC CERT,SUP INST	DR 10.65	
01- 0079- 0- 3601- 001- 0000- 2100- 1201	SUP/CONC,WC CERT,SUP INST	DR 26.63	
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	CR 1,288.69	
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	DR	1,288.69
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	1,288.69
01- 0079- 0- 3601- 002- 1110- 1000- 1024	SUP/CONC,WC CERT,INSTRUCT	DR 220.54	
01- 0079- 0- 3601- 002- 1110- 1000- 1021	SUP/CONC,WC CERT,INSTRUCT	DR 75.25	
01- 0079- 0- 3601- 002- 1110- 1000- 1074	SUP/CONC,WC CERT,INSTRUCT	DR 94.48	
01- 0079- 0- 3601- 002- 1110- 1000- 2035	SUP/CONC,WC CERT,INSTRUCT	DR 171.73	
01- 0079- 0- 3601- 002- 0000- 3110- 1065	SUP/CONC,WC CERT,COUNSELI	DR 319.12	
01- 0079- 0- 3601- 002- 5750- 3110- 1065	SUP/CONC,WC CERT,COUNSELI	DR 106.37	
01- 0079- 0- 3601- 002- 1110- 1000- 0000	SUP/CONC,WC CERT,INSTRUCT	DR 12.43	
01- 0079- 0- 3601- 002- 1110- 4100- 1101	SUP/CONC,WC CERT,CO-CURIC	DR 28.40	
01- 0079- 0- 3601- 002- 0000- 2100- 1201	SUP/CONC,WC CERT,SUP INST	DR 26.63	
01- 0079- 0- 3601- 002- 0000- 3110- 5856	SUP/CONC,WC CERT,COUNSELI	DR 7.10	
01- 0079- 0- 8980- 002- 0000- 0000- 0079	SUP/CONC,CONTR UN	CR 1,062.05	
01- 0000- 0- 8980- 002- 0000- 0000- 0079	UNR/NO R,CONTR UN	DR	1,062.05
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	1,062.05
01- 2600- 0- 3601- 001- 0000- 2700- 1001	ELO,WC CERT,SCH ADMN	DR 23.91	
01- 2600- 0- 3601- 001- 1110- 1000- 1120	ELO,WC CERT,INSTRUCT	DR 31.95	
01- 2600- 0- 3601- 001- 0000- 2430- 1085	ELO,WC CERT,INSTTECH	DR 20.94	
01- 2600- 0- 3601- 001- 0000- 7150- 1312	ELO,WC CERT,SUPT	DR 32.42	
01- 2600- 0- 4300- 001- 1110- 4100- 0000	ELO,SUPPLIES,CO-CURIC	CR	109.22
01- 7399- 0- 3601- 003- 3200- 1000- 1035	EQ MULTIPLIER,WC CERT,INSTRUCT	DR 102.66	
01- 7399- 0- 3601- 003- 3200- 1000- 1017	EQ MULTIPLIER,WC CERT,INSTRUCT	DR 171.73	
01- 7399- 0- 5710- 003- 3200- 1000- 1017	EQ MULTIPLIER,DC-PROGR,INSTRUCT	CR	274.39
01- 0000- 0- 5710- 003- 3200- 1000- 1017	UNR/NO R,DC-PROGR,INSTRUCT	DR 274.39	
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	274.39
01- 7412- 0- 3601- 002- 1110- 1000- 5410	Acess/Success,WC CERT,INSTRUCT	DR 71.00	
01- 7412- 0- 3601- 002- 1110- 1000- 5411	Acess/Success,WC CERT,INSTRUCT	DR 28.40	
01- 7412- 0- 9740- 002- 0000- 0000- 0000	Acess/Success,FB REST	CR	99.40
01- 7435- 0- 3601- 001- 1110- 1000- 1035	LEARN REC ER BG,WC CERT,INSTRUCT	DR 342.19	
01- 7435- 0- 9740- 001- 0000- 0000- 0000	LEARN REC ER BG,FB REST	CR	342.19
01- 7435- 0- 3601- 002- 1110- 1000- 1035	LEARN REC ER BG,WC CERT,INSTRUCT	DR 239.53	
01- 7435- 0- 9740- 002- 0000- 0000- 0000	LEARN REC ER BG,FB REST	CR	239.53
01- 3010- 0- 3601- 001- 1110- 1000- 1023	TI BASIC,WC CERT,INSTRUCT	DR 230.96	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2024, Ending Post Date = 7/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)



Effective 07/17/2024 through 07/25/2024

Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00001 JE Trans Date 07/17/2024 JE Posted 07/18/2024 Comment WC rate change			
01- 3010- 0- 3601- 001- 0000- 2100- 1023	TI BASIC,WC CERT,SUP INST	DR 57.74	
01- 3010- 0- 3601- 001- 1110- 1000- 1009	TI BASIC,WC CERT,INSTRUCT	DR 186.85	
01- 3010- 0- 3601- 001- 0000- 2100- 1095	TI BASIC,WC CERT,SUP INST	DR 10.65	
01- 3010- 0- 5710- 001- 1110- 1000- 1009	TI BASIC,DC-PROGR,INSTRUCT	CR	486.20
01- 0079- 0- 5710- 001- 1110- 1000- 1009	SUP/CONC,DC-PROGR,INSTRUCT	DR 486.20	
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	CR 486.20	
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	DR	486.20
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	486.20
01- 3010- 0- 3601- 002- 1110- 1000- 1021	TI BASIC,WC CERT,INSTRUCT	DR 75.25	
01- 3010- 0- 3601- 002- 0000- 3110- 1065	TI BASIC,WC CERT,COUNSELI	DR 106.37	
01- 3010- 0- 3601- 002- 0000- 2100- 1095	TI BASIC,WC CERT,SUP INST	DR 10.65	
01- 3010- 0- 5710- 002- 5770- 1120- 2024	TI BASIC,DC-PROGR,RES SPEC	CR	192.27
01- 0079- 0- 5710- 002- 5770- 1120- 2024	SUP/CONC,DC-PROGR,RES SPEC	DR 192.27	
01- 0079- 0- 8980- 002- 0000- 0000- 0079	SUP/CONC,CONTR UN	CR 192.27	
01- 0000- 0- 8980- 002- 0000- 0000- 0079	UNR/NO R,CONTR UN	DR	192.27
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	192.27
01- 4126- 0- 3601- 001- 1110- 1000- 1009	REAP,WC CERT,INSTRUCT	DR 93.42	
01- 4126- 0- 5710- 001- 1110- 1000- 1009	REAP,DC-PROGR,INSTRUCT	CR	93.42
01- 0079- 0- 5710- 001- 1110- 1000- 1009	SUP/CONC,DC-PROGR,INSTRUCT	DR 93.42	
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	CR 93.42	
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	DR	93.42
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	93.42
01- 4127- 0- 3601- 001- 1110- 1000- 2461	TITLE IV-A,WC CERT,INSTRUCT	DR 63.52	
01- 4127- 0- 5710- 001- 1110- 1000- 2461	TITLE IV-A,DC-PROGR,INSTRUCT	CR	63.52
01- 0079- 0- 5710- 001- 1110- 1000- 2461	SUP/CONC,DC-PROGR,INSTRUCT	DR 63.52	
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	CR 63.52	
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	DR	63.52
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	63.52
01- 6387- 0- 3601- 002- 3800- 1000- 7980	CTE INC,WC CERT,INSTRUCT	DR 267.02	
01- 6387- 0- 3601- 002- 3800- 1000- 7981	CTE INC,WC CERT,INSTRUCT	DR 182.27	
01- 6387- 0- 5710- 002- 3800- 1000- 0000	CTE INC,DC-PROGR,INSTRUCT	CR	449.29
01- 0000- 0- 5710- 002- 3800- 1000- 0000	UNR/NO R,DC-PROGR,INSTRUCT	DR 449.29	
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	449.29
01- 3315- 0- 3601- 001- 5730- 1110- 1046	SE PREGR,WC CERT,SEP CLAS	DR 127.27	
01- 3315- 0- 8980- 001- 5001- 0000- 0000	SE PREGR,CONTR UN	CR 127.27	
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	DR	127.27
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	127.27
01- 6500- 0- 3601- 001- 5750- 1110- 1046	SPEC ED,WC CERT,SEP CLAS	DR 254.54	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2024, Ending Post Date = 7/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 07/17/2024 through 07/25/2024

Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00001 JE Trans Date 07/17/2024 JE Posted 07/18/2024 Comment WC rate change			
01- 6500- 0- 3601- 001- 5770- 1120- 1046	SPEC ED,WC CERT,RES SPEC	DR 254.54	
01- 6500- 0- 3601- 001- 5750- 1110- 1080	SPEC ED,WC CERT,SEP CLAS	DR 316.41	
01- 6500- 0- 3601- 001- 5770- 1120- 1080	SPEC ED,WC CERT,RES SPEC	DR 316.41	
01- 6500- 0- 3601- 001- 5001- 2700- 1001	SPEC ED,WC CERT,SCH ADMN	DR 79.71	
01- 6500- 0- 3601- 001- 5770- 1120- 0000	SPEC ED,WC CERT,RES SPEC	DR 19.53	
01- 6500- 0- 3601- 001- 5750- 1110- 0000	SPEC ED,WC CERT,SEP CLAS	DR 19.53	
01- 6500- 0- 3601- 001- 5770- 1120- 1102	SPEC ED,WC CERT,RES SPEC	DR 5.33	
01- 6500- 0- 3601- 001- 5751- 1110- 0000	SPEC ED,WC CERT,SEP CLAS	DR 42.16	
01- 6500- 0- 3601- 001- 5001- 2100- 1312	SPEC ED,WC CERT,SUP INST	DR 54.03	
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	CR 1,362.19	
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	DR	1,362.19
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	1,362.19
01- 6500- 0- 3601- 002- 5750- 1110- 1064	SPEC ED,WC CERT,SEP CLAS	DR 119.21	
01- 6500- 0- 3601- 002- 5770- 1120- 1064	SPEC ED,WC CERT,RES SPEC	DR 357.64	
01- 6500- 0- 3601- 002- 5750- 1110- 1002	SPEC ED,WC CERT,SEP CLAS	DR 316.41	
01- 6500- 0- 3601- 002- 5770- 1120- 1002	SPEC ED,WC CERT,RES SPEC	DR 316.41	
01- 6500- 0- 3601- 002- 5001- 2700- 1315	SPEC ED,WC CERT,SCH ADMN	DR 88.14	
01- 6500- 0- 3601- 002- 5001- 2100- 1312	SPEC ED,WC CERT,SUP INST	DR 54.03	
01- 6500- 0- 3601- 002- 5770- 1120- 0000	SPEC ED,WC CERT,RES SPEC	DR 28.40	
01- 6500- 0- 8980- 002- 5001- 0000- 0000	SPEC ED,CONTR UN	CR 1,280.24	
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	DR	1,280.24
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	1,280.24
01- 9010- 0- 3601- 001- 1110- 1000- 5508	RESLOCAL,WC CERT,INSTRUCT	DR 2.84	
01- 9010- 0- 8980- 001- 0000- 0000- 5508	RESLOCAL,CONTR UN	CR 2.84	
01- 0000- 0- 8980- 001- 0000- 0000- 5508	UNR/NO R,CONTR UN	DR	2.84
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	2.84
01- 9010- 0- 3601- 002- 1110- 1000- 5501	RESLOCAL,WC CERT,INSTRUCT	DR 5.11	
01- 9010- 0- 8980- 002- 0000- 0000- 5501	RESLOCAL,CONTR UN	CR 5.11	
01- 0000- 0- 8980- 002- 0000- 0000- 5501	UNR/NO R,CONTR UN	DR	5.11
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	5.11
01- 9301- 0- 3601- 002- 8100- 5000- 0000	ARTECCTR,WC CERT,COMM SER	DR 56.80	
01- 9301- 0- 5710- 002- 8100- 5000- 5846	ARTECCTR,DC-PROGR,COMM SER	CR	56.80
01- 0079- 0- 5710- 001- 8100- 5000- 5846	SUP/CONC,DC-PROGR,COMM SER	DR 17.04	
01- 0079- 0- 5710- 002- 8100- 5000- 5846	SUP/CONC,DC-PROGR,COMM SER	DR 39.76	
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	CR 17.04	
01- 0079- 0- 8980- 002- 0000- 0000- 0079	SUP/CONC,CONTR UN	CR 39.76	
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	DR	17.04
01- 0000- 0- 8980- 002- 0000- 0000- 0079	UNR/NO R,CONTR UN	DR	39.76

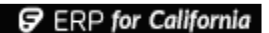
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2024, Ending Post Date = 7/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 07/17/2024 through 07/25/2024

Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00001 JE Trans Date 07/17/2024 JE Posted 07/18/2024 Comment WC rate change			
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	17.04
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	39.76
12- 6105- 0- 3602- 001- 7110- 1000- 2038	ST PRESC,WC CLASS,INSTRUCT	DR	440.27
12- 6105- 0- 3602- 001- 7110- 1000- 2036	ST PRESC,WC CLASS,INSTRUCT	DR	307.34
12- 6105- 0- 3602- 001- 7110- 1000- 2078	ST PRESC,WC CLASS,INSTRUCT	DR	89.28
12- 6105- 0- 3601- 001- 7110- 1000- 0000	ST PRESC,WC CERT,INSTRUCT	DR	11.01
12- 6105- 0- 3602- 001- 7110- 1000- 0000	ST PRESC,WC CLASS,INSTRUCT	DR	39.05
12- 6105- 0- 8911- 001- 0000- 0000- 0000	ST PRESC,I-T CHLD	CR	886.95
01- 0000- 0- 7611- 001- 0000- 9300- 0000	UNR/NO R,INTFD CD,ITFD TRF	DR	886.95
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	886.95
13- 5310- 0- 3602- 002- 0000- 3700- 2277	FED NUTR,WC CLASS,FOODSERV	DR	257.84
13- 5310- 0- 3602- 002- 0000- 3700- 2273	FED NUTR,WC CLASS,FOODSERV	DR	282.53
13- 5310- 0- 3602- 002- 0000- 3700- 2275	FED NUTR,WC CLASS,FOODSERV	DR	184.42
13- 5310- 0- 3602- 002- 0000- 3700- 2274	FED NUTR,WC CLASS,FOODSERV	DR	79.16
13- 5310- 0- 3602- 002- 0000- 3700- 2272	FED NUTR,WC CLASS,FOODSERV	DR	231.51
13- 5310- 0- 3602- 002- 0000- 3700- 2271	FED NUTR,WC CLASS,FOODSERV	DR	21.30
13- 5310- 0- 3602- 002- 0000- 3700- 0000	FED NUTR,WC CLASS,FOODSERV	DR	46.15
13- 5310- 0- 3602- 002- 0000- 3700- 2054	FED NUTR,WC CLASS,FOODSERV	DR	166.03
13- 5310- 0- 3602- 001- 0000- 3700- 2277	FED NUTR,WC CLASS,FOODSERV	DR	257.84
13- 5310- 0- 3602- 001- 0000- 3700- 2274	FED NUTR,WC CLASS,FOODSERV	DR	126.66
13- 5310- 0- 3602- 001- 0000- 3700- 2272	FED NUTR,WC CLASS,FOODSERV	DR	92.60
13- 5310- 0- 8916- 002- 0000- 0000- 0000	FED NUTR,I-T CAFE	CR	1,268.94
13- 5310- 0- 8916- 001- 0000- 0000- 0000	FED NUTR,I-T CAFE	CR	477.10
01- 0000- 0- 7616- 002- 0000- 9300- 0000	UNR/NO R,GEN/CAFE,ITFD TRF	DR	1,268.94
01- 0000- 0- 7616- 001- 0000- 9300- 0000	UNR/NO R,GEN/CAFE,ITFD TRF	DR	477.10
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	1,268.94
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	477.10
01- 0000- 0- 3602- 001- 0000- 2700- 2002	UNR/NO R,WC CLASS,SCH ADMN	DR	605.12
01- 0000- 0- 3602- 001- 0000- 2700- 2066	UNR/NO R,WC CLASS,SCH ADMN	DR	348.97
01- 0000- 0- 3602- 001- 1110- 1000- 2455	UNR/NO R,WC CLASS,INSTRUCT	DR	84.58
01- 0000- 0- 3602- 001- 1110- 1000- 2048	UNR/NO R,WC CLASS,INSTRUCT	DR	78.76
01- 0000- 0- 3602- 001- 1110- 1000- 2019	UNR/NO R,WC CLASS,INSTRUCT	DR	176.03
01- 0000- 0- 3602- 001- 0000- 2420- 2018	UNR/NO R,WC CLASS,MED&LIBR	DR	122.95
01- 0000- 0- 3602- 001- 0000- 3120- 2065	UNR/NO R,WC CLASS,PSYCHSER	DR	129.59
01- 0000- 0- 3602- 001- 0000- 2700- 0000	UNR/NO R,WC CLASS,SCH ADMN	DR	68.62
01- 0000- 0- 3602- 001- 0000- 2700- 4600	UNR/NO R,WC CLASS,SCH ADMN	DR	35.50
01- 0000- 0- 3602- 001- 1110- 1000- 0000	UNR/NO R,WC CLASS,INSTRUCT	DR	22.58
01- 0000- 0- 3602- 001- 0000- 8200- 2202	UNR/NO R,WC CLASS,OPERATNS	DR	231.60

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2024, Ending Post Date = 7/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)



Effective 07/17/2024 through 07/25/2024

Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00001 JE Trans Date 07/17/2024 JE Posted 07/18/2024 Comment WC rate change			
01-0000-0-3602-001-0000-8200-2203	UNR/NO R,WC CLASS,OPERATNS	DR	474.69
01-0000-0-3602-001-0000-8200-0000	UNR/NO R,WC CLASS,OPERATNS	DR	15.48
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	CR	2,394.47
01-0000-0-3602-002-0000-2700-2450	UNR/NO R,WC CLASS,SCH ADMN	DR	429.47
01-0000-0-3602-002-0000-2700-2079	UNR/NO R,WC CLASS,SCH ADMN	DR	244.09
01-0000-0-3602-002-1110-1000-1120	UNR/NO R,WC CLASS,INSTRUCT	DR	8.88
01-0000-0-3602-002-0000-2700-0000	UNR/NO R,WC CLASS,SCH ADMN	DR	34.22
01-0000-0-3602-002-0000-2700-4600	UNR/NO R,WC CLASS,SCH ADMN	DR	21.30
01-0000-0-3602-002-1110-4200-0000	UNR/NO R,WC CLASS,ATHLETIC	DR	230.83
01-0000-0-3602-002-0000-8110-2215	UNR/NO R,WC CLASS,MAINT	DR	566.60
01-0000-0-3602-002-0000-8110-2010	UNR/NO R,WC CLASS,MAINT	DR	316.95
01-0000-0-3602-002-0000-8110-2217	UNR/NO R,WC CLASS,MAINT	DR	326.44
01-0000-0-3602-002-0000-8110-2209	UNR/NO R,WC CLASS,MAINT	DR	326.44
01-0000-0-3602-002-0000-8200-2057	UNR/NO R,WC CLASS,OPERATNS	DR	287.45
01-0000-0-3602-002-0000-8200-2256	UNR/NO R,WC CLASS,OPERATNS	DR	422.21
01-0000-0-3602-002-0000-8200-2202	UNR/NO R,WC CLASS,OPERATNS	DR	246.28
01-0000-0-3602-002-0000-8200-2278	UNR/NO R,WC CLASS,OPERATNS	DR	304.95
01-0000-0-3602-002-0000-8110-0000	UNR/NO R,WC CLASS,MAINT	DR	138.45
01-0000-0-3602-002-0000-8200-0000	UNR/NO R,WC CLASS,OPERATNS	DR	46.58
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	CR	3,951.14
01-0000-0-3602-004-0000-7110-2045	UNR/NO R,WC CLASS,BOARD	DR	45.38
01-0000-0-3602-004-0000-7150-2045	UNR/NO R,WC CLASS,SUPT	DR	68.07
01-0000-0-3602-004-0000-7200-2045	UNR/NO R,WC CLASS,GEN ADMI	DR	326.73
01-0000-0-3602-004-0000-7200-2406	UNR/NO R,WC CLASS,GEN ADMI	DR	590.45
01-0000-0-3602-004-0000-7110-2404	UNR/NO R,WC CLASS,BOARD	DR	143.53
01-0000-0-3602-004-0000-7150-2404	UNR/NO R,WC CLASS,SUPT	DR	229.64
01-0000-0-3602-004-0000-7200-2404	UNR/NO R,WC CLASS,GEN ADMI	DR	200.94
01-0000-0-3602-004-0000-7200-2304	UNR/NO R,WC CLASS,GEN ADMI	DR	779.04
01-0000-0-3602-004-0000-7200-2302	UNR/NO R,WC CLASS,GEN ADMI	DR	46.15
01-0000-0-3602-004-0000-7200-4600	UNR/NO R,WC CLASS,GEN ADMI	DR	42.60
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	CR	1,236.27
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	CR	1,236.26
01-0079-0-3602-001-1110-1000-2455	SUP/CONC,WC CLASS,INSTRUCT	DR	137.44
01-0079-0-3602-001-1110-1000-2048	SUP/CONC,WC CLASS,INSTRUCT	DR	85.92
01-0079-0-3602-001-4760-1000-2077	SUP/CONC,WC CLASS,INSTRUCT	DR	165.41
01-0079-0-3602-001-0000-3120-2065	SUP/CONC,WC CLASS,PSYCHSER	DR	287.97
01-0079-0-3602-001-0000-2700-0000	SUP/CONC,WC CLASS,SCH ADMN	DR	4.26
01-0079-0-8980-001-0000-0000-0079	SUP/CONC,CONTR UN	CR	681.00

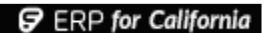
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2024, Ending Post Date = 7/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 07/17/2024 through 07/25/2024

Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00001 JE Trans Date 07/17/2024 JE Posted 07/18/2024 Comment WC rate change			
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN		681.00
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN		681.00
01- 0079- 0- 3602- 002- 4760- 1000- 2077	SUP/CONC,WC CLASS,INSTRUCT	75.19	
01- 0079- 0- 3602- 002- 0000- 8300- 2212	SUP/CONC,WC CLASS,SECURITY	55.02	
01- 0079- 0- 3602- 002- 0000- 2700- 0000	SUP/CONC,WC CLASS,SCH ADMN	4.26	
01- 0079- 0- 8980- 002- 0000- 0000- 0079	SUP/CONC,CONTR UN	134.47	
01- 0000- 0- 8980- 002- 0000- 0000- 0079	UNR/NO R,CONTR UN		134.47
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN		134.47
01- 0740- 0- 3602- 002- 0000- 3600- 2286	TRANSPOR,WC CLASS,PUPLTRAN	386.27	
01- 0740- 0- 3602- 002- 0000- 3600- 2262	TRANSPOR,WC CLASS,PUPLTRAN	373.49	
01- 0740- 0- 3602- 002- 0000- 3600- 2043	TRANSPOR,WC CLASS,PUPLTRAN	73.28	
01- 0740- 0- 3602- 002- 0000- 3600- 0000	TRANSPOR,WC CLASS,PUPLTRAN	11.72	
01- 0740- 0- 8980- 002- 0000- 0000- 0000	TRANSPOR,CONTR UN	844.76	
01- 0000- 0- 8980- 002- 0000- 0000- 0740	UNR/NO R,CONTR UN		844.76
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN		844.76
01- 2600- 0- 3602- 001- 1110- 1000- 1120	ELO,WC CLASS,INSTRUCT	31.95	
01- 2600- 0- 3602- 001- 0000- 3700- 1120	ELO,WC CLASS,FOODSERV	35.50	
01- 2600- 0- 3602- 001- 0000- 8200- 2202	ELO,WC CLASS,OPERATNS	14.68	
01- 2600- 0- 3602- 001- 0000- 8200- 2203	ELO,WC CLASS,OPERATNS	14.68	
01- 2600- 0- 3602- 001- 0000- 7200- 2045	ELO,WC CLASS,GEN ADMI	13.61	
01- 2600- 0- 3602- 001- 0000- 7200- 2406	ELO,WC CLASS,GEN ADMI	18.26	
01- 2600- 0- 3602- 001- 0000- 7200- 2304	ELO,WC CLASS,GEN ADMI	24.09	
01- 2600- 0- 4300- 001- 1110- 4100- 0000	ELO,SUPPLIES,CO-CURIC		152.77
01- 3010- 0- 3602- 001- 0000- 3130- 2461	TI BASIC,WC CLASS,ATTSOCWK	52.64	
01- 3010- 0- 5710- 001- 1110- 1000- 1009	TI BASIC,DC-PROGR,INSTRUCT		52.64
01- 0079- 0- 5710- 001- 1110- 1000- 1009	SUP/CONC,DC-PROGR,INSTRUCT	52.64	
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	52.64	
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN		52.64
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN		52.64
01- 3010- 0- 3602- 002- 0000- 3130- 2461	TI BASIC,WC CLASS,ATTSOCWK	52.64	
01- 3010- 0- 3602- 002- 0000- 8300- 2212	TI BASIC,WC CLASS,SECURITY	75.65	
01- 3010- 0- 3602- 003- 5770- 1120- 2024	TI BASIC,WC CLASS,RES SPEC	219.00	
01- 3010- 0- 5710- 002- 5770- 1120- 2024	TI BASIC,DC-PROGR,RES SPEC		347.29
01- 0079- 0- 5710- 002- 5770- 1120- 2024	SUP/CONC,DC-PROGR,RES SPEC	347.29	
01- 0079- 0- 8980- 002- 0000- 0000- 0079	SUP/CONC,CONTR UN	347.29	
01- 0000- 0- 8980- 002- 0000- 0000- 0079	UNR/NO R,CONTR UN		347.29
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN		347.29
01- 4126- 0- 3602- 002- 0000- 8300- 2212	REAP,WC CLASS,SECURITY	75.65	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2024, Ending Post Date = 7/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)



Effective 07/17/2024 through 07/25/2024

Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00001 JE Trans Date 07/17/2024 JE Posted 07/18/2024 Comment WC rate change			
01- 4126- 0- 5710- 002- 0000- 8300- 2212	REAP,DC-PROGR,SECURITY		75.65
01- 0079- 0- 5710- 002- 0000- 8300- 2212	SUP/CONC,DC-PROGR,SECURITY	75.65	
01- 0079- 0- 8980- 002- 0000- 0000- 0079	SUP/CONC,CONTR UN	75.65	
01- 0000- 0- 8980- 002- 0000- 0000- 0079	UNR/NO R,CONTR UN		75.65
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN		75.65
01- 6500- 0- 3602- 001- 5750- 1110- 2043	SPEC ED,WC CLASS,SEP CLAS	224.68	
01- 6500- 0- 3602- 001- 5750- 1110- 2032	SPEC ED,WC CLASS,SEP CLAS	231.41	
01- 6500- 0- 3602- 001- 5770- 1120- 2455	SPEC ED,WC CLASS,RES SPEC	81.05	
01- 6500- 0- 3602- 001- 5750- 1110- 2466	SPEC ED,WC CLASS,SEP CLAS	231.41	
01- 6500- 0- 3602- 001- 5750- 1110- 2063	SPEC ED,WC CLASS,SEP CLAS	323.60	
01- 6500- 0- 3602- 001- 5750- 1110- 2040	SPEC ED,WC CLASS,SEP CLAS	122.65	
01- 6500- 0- 3602- 001- 5750- 1110- 2078	SPEC ED,WC CLASS,SEP CLAS	104.16	
01- 6500- 0- 3602- 001- 5750- 1110- 2549	SPEC ED,WC CLASS,SEP CLAS	115.60	
01- 6500- 0- 3602- 001- 5750- 1110- 2016	SPEC ED,WC CLASS,SEP CLAS	239.68	
01- 6500- 0- 3602- 001- 5750- 3120- 2065	SPEC ED,WC CLASS,PSYCHSER	86.36	
01- 6500- 0- 3602- 001- 5770- 1120- 0000	SPEC ED,WC CLASS,RES SPEC	41.39	
01- 6500- 0- 3602- 001- 5750- 1110- 0000	SPEC ED,WC CLASS,SEP CLAS	64.97	
01- 6500- 0- 3602- 001- 5751- 1110- 0000	SPEC ED,WC CLASS,SEP CLAS	60.35	
01- 6500- 0- 3602- 001- 5750- 3600- 2060	SPEC ED,WC CLASS,PUPLTRAN	95.24	
01- 6500- 0- 3602- 001- 5750- 3600- 2018	SPEC ED,WC CLASS,PUPLTRAN	97.65	
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	2,120.20	
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN		2,120.20
01- 3310- 0- 3602- 002- 5770- 1120- 2052	SE BASIC,WC CLASS,RES SPEC	164.90	
01- 3310- 0- 3602- 002- 5770- 1120- 2411	SE BASIC,WC CLASS,RES SPEC	155.79	
01- 3310- 0- 8980- 002- 5001- 0000- 0000	SE BASIC,CONTR UN	320.69	
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN		320.69
01- 6500- 0- 3602- 002- 5770- 1120- 2020	SPEC ED,WC CLASS,RES SPEC	198.28	
01- 6500- 0- 3602- 002- 5770- 1120- 2046	SPEC ED,WC CLASS,RES SPEC	198.28	
01- 6500- 0- 3602- 002- 5770- 1120- 2463	SPEC ED,WC CLASS,RES SPEC	220.29	
01- 6500- 0- 3602- 002- 5770- 1120- 2052	SPEC ED,WC CLASS,RES SPEC	226.27	
01- 6500- 0- 3602- 002- 5770- 1120- 0000	SPEC ED,WC CLASS,RES SPEC	30.10	
01- 6500- 0- 3602- 002- 5750- 1110- 0000	SPEC ED,WC CLASS,SEP CLAS	15.05	
01- 6500- 0- 8980- 002- 5001- 0000- 0000	SPEC ED,CONTR UN	888.27	
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN		888.27
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN		2,120.20
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN		1,208.96
01- 0811- 0- 3602- 001- 0000- 3140- 2019	MAA,WC CLASS,HEALTH	20.25	
01- 0811- 0- 3602- 001- 0000- 3120- 2065	MAA,WC CLASS,PSYCHSER	71.99	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2024, Ending Post Date = 7/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 07/17/2024 through 07/25/2024

Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00001 JE Trans Date 07/17/2024 JE Posted 07/18/2024 Comment WC rate change			
01- 0811- 0- 9780- 001- 0000- 0000- 0000	MAA,FB ASSN		92.24
01- 6012- 0- 3602- 001- 1110- 4100- 2060	ASES Trn,WC CLASS,CO-CURIC	332.70	
01- 6012- 0- 3602- 001- 1110- 4100- 2262	ASES Trn,WC CLASS,CO-CURIC	86.19	
01- 6012- 0- 3602- 001- 1110- 4100- 0000	ASES Trn,WC CLASS,CO-CURIC	252.05	
01- 6012- 0- 3602- 001- 1110- 4100- 2063	ASES Trn,WC CLASS,CO-CURIC	154.04	
01- 6012- 0- 5710- 001- 1110- 4100- 0000	ASES Trn,DC-PROGR,CO-CURIC		824.98
01- 2600- 0- 5710- 001- 1110- 4100- 6012	ELO,DC-PROGR,CO-CURIC	824.98	
01- 2600- 0- 4300- 001- 1110- 4100- 0000	ELO,SUPPLIES,CO-CURIC		824.98
01- 9301- 0- 3602- 002- 8100- 5000- 5846	ARTECCTR,WC CLASS,COMM SER	114.31	
01- 9301- 0- 5710- 002- 8100- 5000- 5846	ARTECCTR,DC-PROGR,COMM SER		114.31
01- 0079- 0- 5710- 001- 8100- 5000- 5846	SUP/CONC,DC-PROGR,COMM SER	34.29	
01- 0079- 0- 5710- 002- 8100- 5000- 5846	SUP/CONC,DC-PROGR,COMM SER	80.02	
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	34.29	
01- 0079- 0- 8980- 002- 0000- 0000- 0079	SUP/CONC,CONTR UN	80.02	
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN		34.29
01- 0000- 0- 8980- 002- 0000- 0000- 0079	UNR/NO R,CONTR UN		80.02
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN		34.29
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN		80.02
Net decrease to Appropriations		58,847.40	53,581.42

JE # BR25-00002 JE Trans Date 07/17/2024 JE Posted 07/18/2024 Comment Employee position updates			
01- 0000- 0- 1100- 001- 1110- 1000- 1034	UNR/NO R,TEACHER,INSTRUCT		1,431.85
01- 0000- 0- 3101- 001- 1110- 1000- 1034	UNR/NO R,STRSCERT,INSTRUCT		273.49
01- 0000- 0- 3311- 001- 1110- 1000- 1034	UNR/NO R,MEDICERT,INSTRUCT		20.76
01- 0000- 0- 3401- 001- 1110- 1000- 1034	UNR/NO R,H&W CERT,INSTRUCT		
01- 0000- 0- 3501- 001- 1110- 1000- 1034	UNR/NO R,UI CERT,INSTRUCT		7.16
01- 0000- 0- 3601- 001- 1110- 1000- 1034	UNR/NO R,WC CERT,INSTRUCT		41.73
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	1,774.99	
01- 0000- 0- 1100- 001- 1110- 1000- 1033	UNR/NO R,TEACHER,INSTRUCT		3,202.32
01- 0000- 0- 3101- 001- 1110- 1000- 1033	UNR/NO R,STRSCERT,INSTRUCT		611.65
01- 0000- 0- 3311- 001- 1110- 1000- 1033	UNR/NO R,MEDICERT,INSTRUCT		46.43
01- 0000- 0- 3401- 001- 1110- 1000- 1033	UNR/NO R,H&W CERT,INSTRUCT	4,174.62	
01- 0000- 0- 3501- 001- 1110- 1000- 1033	UNR/NO R,UI CERT,INSTRUCT		16.01
01- 0000- 0- 3601- 001- 1110- 1000- 1033	UNR/NO R,WC CERT,INSTRUCT		93.31
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN		204.90
01- 0000- 0- 1100- 001- 1110- 1000- 7980	UNR/NO R,TEACHER,INSTRUCT	66,436.59	
01- 0000- 0- 3101- 001- 1110- 1000- 7980	UNR/NO R,STRSCERT,INSTRUCT	12,689.39	

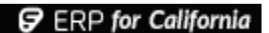
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2024, Ending Post Date = 7/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 07/17/2024 through 07/25/2024

Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00002 JE Trans Date 07/17/2024 JE Posted 07/18/2024 Comment Employee position updates			
01-0000-0-3311-001-1110-1000-7980	UNR/NO R,MEDICERT,INSTRUCT	DR 963.33	
01-0000-0-3401-001-1110-1000-7980	UNR/NO R,H&W CERT,INSTRUCT	DR 10,019.10	
01-0000-0-3501-001-1110-1000-7980	UNR/NO R,UI CERT,INSTRUCT	DR 332.18	
01-0000-0-3601-001-1110-1000-7980	UNR/NO R,WC CERT,INSTRUCT	DR 1,935.96	
01-0000-0-1100-001-1110-1000-1071	UNR/NO R,TEACHER,INSTRUCT		55,432.55
01-0000-0-3101-001-1110-1000-1071	UNR/NO R,STRSCERT,INSTRUCT		10,205.62
01-0000-0-3311-001-1110-1000-1071	UNR/NO R,MEDICERT,INSTRUCT		774.77
01-0000-0-3401-001-1110-1000-1071	UNR/NO R,H&W CERT,INSTRUCT		10,019.10
01-0000-0-3501-001-1110-1000-1071	UNR/NO R,UI CERT,INSTRUCT		267.16
01-0000-0-3601-001-1110-1000-1071	UNR/NO R,WC CERT,INSTRUCT		1,557.02
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN		14,120.33
01-0079-0-1100-001-1110-1000-7980	SUP/CONC,TEACHER,INSTRUCT	DR 16,609.15	
01-0079-0-3101-001-1110-1000-7980	SUP/CONC,STRSCERT,INSTRUCT	DR 3,172.35	
01-0079-0-3311-001-1110-1000-7980	SUP/CONC,MEDICERT,INSTRUCT	DR 240.83	
01-0079-0-3401-001-1110-1000-7980	SUP/CONC,H&W CERT,INSTRUCT	DR 2,504.78	
01-0079-0-3501-001-1110-1000-7980	SUP/CONC,UI CERT,INSTRUCT	DR 83.05	
01-0079-0-3601-001-1110-1000-7980	SUP/CONC,WC CERT,INSTRUCT	DR 483.99	
01-0079-0-1100-001-1110-1000-1071	SUP/CONC,TEACHER,INSTRUCT		13,358.14
01-0079-0-3101-001-1110-1000-1071	SUP/CONC,STRSCERT,INSTRUCT		2,551.40
01-0079-0-3311-001-1110-1000-1071	SUP/CONC,MEDICERT,INSTRUCT		193.69
01-0079-0-3401-001-1110-1000-1071	SUP/CONC,H&W CERT,INSTRUCT		2,504.78
01-0079-0-3501-001-1110-1000-1071	SUP/CONC,UI CERT,INSTRUCT		66.79
01-0079-0-3601-001-1110-1000-1071	SUP/CONC,WC CERT,INSTRUCT		389.26
01-0079-0-8980-001-0000-0000-0079	SUP/CONC,CONTR UN	CR 4,030.09	
01-0000-0-8980-001-0000-0000-0079	UNR/NO R,CONTR UN	DR	4,030.09
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	CR	4,030.09
01-0000-0-1100-002-1110-1000-7980	UNR/NO R,TEACHER,INSTRUCT	DR 37,608.66	
01-0000-0-3101-002-1110-1000-7980	UNR/NO R,STRSCERT,INSTRUCT	DR 7,183.25	
01-0000-0-3311-002-1110-1000-7980	UNR/NO R,MEDICERT,INSTRUCT	DR 545.33	
01-0000-0-3401-002-1110-1000-7980	UNR/NO R,H&W CERT,INSTRUCT	DR 6,261.94	
01-0000-0-3501-002-1110-1000-7980	UNR/NO R,UI CERT,INSTRUCT	DR 188.04	
01-0000-0-3601-002-1110-1000-7980	UNR/NO R,WC CERT,INSTRUCT	DR 1,095.92	
01-0000-0-1100-002-1110-1000-1030	UNR/NO R,TEACHER,INSTRUCT	CR	33,580.91
01-0000-0-3101-002-1110-1000-1030	UNR/NO R,STRSCERT,INSTRUCT	CR	6,413.95
01-0000-0-3311-002-1110-1000-1030	UNR/NO R,MEDICERT,INSTRUCT	CR	486.92
01-0000-0-3401-002-1110-1000-1030	UNR/NO R,H&W CERT,INSTRUCT	CR	6,261.94
01-0000-0-3501-002-1110-1000-1030	UNR/NO R,UI CERT,INSTRUCT	CR	167.90
01-0000-0-3601-002-1110-1000-1030	UNR/NO R,WC CERT,INSTRUCT	CR	978.55

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2024, Ending Post Date = 7/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

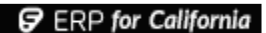


Effective 07/17/2024 through 07/25/2024

Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00002 JE Trans Date 07/17/2024 JE Posted 07/18/2024 Comment Employee position updates			
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN		4,992.97
01- 6387- 0- 1100- 002- 3800- 1000- 7980	CTE INC,TEACHER,INSTRUCT	37,608.66	
01- 6387- 0- 3101- 002- 3800- 1000- 7980	CTE INC,STRSCERT,INSTRUCT	7,183.25	
01- 6387- 0- 3311- 002- 3800- 1000- 7980	CTE INC,MEDICERT,INSTRUCT	545.33	
01- 6387- 0- 3401- 002- 3800- 1000- 7980	CTE INC,H&W CERT,INSTRUCT	6,261.94	
01- 6387- 0- 3501- 002- 3800- 1000- 7980	CTE INC,UI CERT,INSTRUCT	188.04	
01- 6387- 0- 3601- 002- 3800- 1000- 7980	CTE INC,WC CERT,INSTRUCT	1,095.92	
01- 6387- 0- 1100- 002- 3800- 1000- 1030	CTE INC,TEACHER,INSTRUCT		33,580.91
01- 6387- 0- 3101- 002- 3800- 1000- 1030	CTE INC,STRSCERT,INSTRUCT		6,413.95
01- 6387- 0- 3311- 002- 3800- 1000- 1030	CTE INC,MEDICERT,INSTRUCT		486.92
01- 6387- 0- 3401- 002- 3800- 1000- 1030	CTE INC,H&W CERT,INSTRUCT		6,261.94
01- 6387- 0- 3501- 002- 3800- 1000- 1030	CTE INC,UI CERT,INSTRUCT		167.90
01- 6387- 0- 3601- 002- 3800- 1000- 1030	CTE INC,WC CERT,INSTRUCT		978.55
01- 6387- 0- 5710- 002- 3800- 1000- 0000	CTE INC,DC-PROGR,INSTRUCT		4,992.97
01- 0000- 0- 5710- 002- 3800- 1000- 0000	UNR/NO R,DC-PROGR,INSTRUCT	4,992.97	
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN		4,992.97
01- 0000- 0- 1100- 002- 1110- 1000- 1072	UNR/NO R,TEACHER,INSTRUCT		1,710.80
01- 0000- 0- 3101- 002- 1110- 1000- 1072	UNR/NO R,STRSCERT,INSTRUCT		326.77
01- 0000- 0- 3311- 002- 1110- 1000- 1072	UNR/NO R,MEDICERT,INSTRUCT		24.81
01- 0000- 0- 3401- 002- 1110- 1000- 1072	UNR/NO R,H&W CERT,INSTRUCT		
01- 0000- 0- 3501- 002- 1110- 1000- 1072	UNR/NO R,UI CERT,INSTRUCT		8.56
01- 0000- 0- 3601- 002- 1110- 1000- 1072	UNR/NO R,WC CERT,INSTRUCT		49.86
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	2,120.80	
01- 0000- 0- 1300- 004- 0000- 7150- 1312	UNR/NO R,ADMINIST,SUPT		5,296.56
01- 0000- 0- 3101- 004- 0000- 7150- 1312	UNR/NO R,STRSCERT,SUPT		1,011.65
01- 0000- 0- 3311- 004- 0000- 7150- 1312	UNR/NO R,MEDICERT,SUPT		76.80
01- 0000- 0- 3501- 004- 0000- 7150- 1312	UNR/NO R,UI CERT,SUPT		26.48
01- 0000- 0- 3601- 004- 0000- 7150- 1312	UNR/NO R,WC CERT,SUPT		154.35
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	3,282.92	
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	3,282.92	
01- 2600- 0- 1300- 001- 0000- 7150- 1312	ELO,ADMINIST,SUPT		182.64
01- 2600- 0- 3101- 001- 0000- 7150- 1312	ELO,STRSCERT,SUPT		34.88
01- 2600- 0- 3311- 001- 0000- 7150- 1312	ELO,MEDICERT,SUPT		2.65
01- 2600- 0- 3501- 001- 0000- 7150- 1312	ELO,UI CERT,SUPT		.91
01- 2600- 0- 3601- 001- 0000- 7150- 1312	ELO,WC CERT,SUPT		5.33
01- 2600- 0- 4300- 001- 1110- 4100- 0000	ELO,SUPPLIES,CO-CURIC	226.41	
01- 6500- 0- 1300- 001- 5001- 2100- 1312	SPEC ED,ADMINIST,SUP INST		304.40
01- 6500- 0- 3101- 001- 5001- 2100- 1312	SPEC ED,STRSCERT,SUP INST		58.14

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2024, Ending Post Date = 7/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)



Effective 07/17/2024 through 07/25/2024

Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00002 JE Trans Date 07/17/2024 JE Posted 07/18/2024 Comment Employee position updates			
01- 6500- 0- 3311- 001- 5001- 2100- 1312	SPEC ED,MEDICERT,SUP INST		4.41
01- 6500- 0- 3501- 001- 5001- 2100- 1312	SPEC ED,UI CERT,SUP INST		1.52
01- 6500- 0- 3601- 001- 5001- 2100- 1312	SPEC ED,WC CERT,SUP INST		8.87
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN		377.34
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	377.34	
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	377.34	
01- 6500- 0- 1300- 002- 5001- 2100- 1312	SPEC ED,ADMINIST,SUP INST		304.40
01- 6500- 0- 3101- 002- 5001- 2100- 1312	SPEC ED,STRSCERT,SUP INST		58.14
01- 6500- 0- 3311- 002- 5001- 2100- 1312	SPEC ED,MEDICERT,SUP INST		4.41
01- 6500- 0- 3501- 002- 5001- 2100- 1312	SPEC ED,UI CERT,SUP INST		1.52
01- 6500- 0- 3601- 002- 5001- 2100- 1312	SPEC ED,WC CERT,SUP INST		8.87
01- 6500- 0- 8980- 002- 5001- 0000- 0000	SPEC ED,CONTR UN		377.34
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	377.34	
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	377.34	
01- 0000- 0- 1150- 001- 1110- 4200- 2101	UNR/NO R,PRT-TIME,ATHLETIC	2,000.00	
01- 0000- 0- 3101- 001- 1110- 4200- 2101	UNR/NO R,STRSCERT,ATHLETIC	382.00	
01- 0000- 0- 3311- 001- 1110- 4200- 2101	UNR/NO R,MEDICERT,ATHLETIC	29.00	
01- 0000- 0- 3501- 001- 1110- 4200- 2101	UNR/NO R,UI CERT,ATHLETIC	10.00	
01- 0000- 0- 3601- 001- 1110- 4200- 2101	UNR/NO R,WC CERT,ATHLETIC	72.48	
01- 0000- 0- 2250- 001- 1110- 4200- 2101	UNR/NO R,SUPP PT,ATHLETIC		2,000.00
01- 0000- 0- 3302- 001- 1110- 4200- 2101	UNR/NO R,FICACLAS,ATHLETIC		124.00
01- 0000- 0- 3312- 001- 1110- 4200- 2101	UNR/NO R,MEDICLAS,ATHLETIC		29.00
01- 0000- 0- 3502- 001- 1110- 4200- 2101	UNR/NO R,UI CLASS,ATHLETIC		10.00
01- 0000- 0- 3602- 001- 1110- 4200- 2101	UNR/NO R,WC CLASS,ATHLETIC		58.28
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN		272.20
01- 0000- 0- 1150- 002- 1110- 4200- 2101	UNR/NO R,PRT-TIME,ATHLETIC	6,500.00	
01- 0000- 0- 3101- 002- 1110- 4200- 2101	UNR/NO R,STRSCERT,ATHLETIC	1,241.50	
01- 0000- 0- 3311- 002- 1110- 4200- 2101	UNR/NO R,MEDICERT,ATHLETIC	94.25	
01- 0000- 0- 3501- 002- 1110- 4200- 2101	UNR/NO R,UI CERT,ATHLETIC	32.50	
01- 0000- 0- 3601- 002- 1110- 4200- 2101	UNR/NO R,WC CERT,ATHLETIC	235.56	
01- 0000- 0- 2250- 002- 1110- 4200- 2101	UNR/NO R,SUPP PT,ATHLETIC		6,500.00
01- 0000- 0- 3302- 002- 1110- 4200- 2101	UNR/NO R,FICACLAS,ATHLETIC		406.00
01- 0000- 0- 3312- 002- 1110- 4200- 2101	UNR/NO R,MEDICLAS,ATHLETIC		94.25
01- 0000- 0- 3502- 002- 1110- 4200- 2101	UNR/NO R,UI CLASS,ATHLETIC		32.50
01- 0000- 0- 3602- 002- 1110- 4200- 2101	UNR/NO R,WC CLASS,ATHLETIC		189.41
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN		881.65
01- 0079- 0- 1100- 001- 1110- 1000- 2461	SUP/CONC,TEACHER,INSTRUCT	8,947.13	
01- 0079- 0- 3201- 001- 1110- 1000- 2461	SUP/CONC,PERSCERT,INSTRUCT	2,420.20	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2024, Ending Post Date = 7/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 07/17/2024 through 07/25/2024

Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00002 JE Trans Date 07/17/2024 JE Posted 07/18/2024 Comment Employee position updates			
01- 0079- 0- 3301- 001- 1110- 1000- 2461	SUP/CONC,FICACERT,INSTRUCT	DR 554.72	
01- 0079- 0- 3311- 001- 1110- 1000- 2461	SUP/CONC,MEDICERT,INSTRUCT	DR 129.73	
01- 0079- 0- 3501- 001- 1110- 1000- 2461	SUP/CONC,UI CERT,INSTRUCT	DR 44.74	
01- 0079- 0- 3601- 001- 1110- 1000- 2461	SUP/CONC,WC CERT,INSTRUCT	DR 260.72	
01- 0079- 0- 1100- 001- 1110- 1000- 1003	SUP/CONC,TEACHER,INSTRUCT		CR 10,431.40
01- 0079- 0- 3101- 001- 1110- 1000- 1003	SUP/CONC,STRSCERT,INSTRUCT		CR 1,992.40
01- 0079- 0- 3311- 001- 1110- 1000- 1003	SUP/CONC,MEDICERT,INSTRUCT		CR 151.26
01- 0079- 0- 3501- 001- 1110- 1000- 1003	SUP/CONC,UI CERT,INSTRUCT		CR 52.16
01- 0079- 0- 3601- 001- 1110- 1000- 1003	SUP/CONC,WC CERT,INSTRUCT		CR 303.97
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN		DR 573.95
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN		CR 573.95
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN		DR 573.95
01- 4127- 0- 1100- 001- 1110- 1000- 2461	TITLE IV-A,TEACHER,INSTRUCT	DR 8,947.13	
01- 4127- 0- 3201- 001- 1110- 1000- 2461	TITLE IV-A,PERSCERT,INSTRUCT	DR 2,420.20	
01- 4127- 0- 3301- 001- 1110- 1000- 2461	TITLE IV-A,FICACERT,INSTRUCT	DR 554.72	
01- 4127- 0- 3311- 001- 1110- 1000- 2461	TITLE IV-A,MEDICERT,INSTRUCT	DR 129.73	
01- 4127- 0- 3501- 001- 1110- 1000- 2461	TITLE IV-A,UI CERT,INSTRUCT	DR 44.74	
01- 4127- 0- 3601- 001- 1110- 1000- 2461	TITLE IV-A,WC CERT,INSTRUCT	DR 260.72	
01- 4127- 0- 1100- 001- 1110- 1000- 1003	TITLE IV-A,TEACHER,INSTRUCT		CR 10,431.40
01- 4127- 0- 3101- 001- 1110- 1000- 1003	TITLE IV-A,STRSCERT,INSTRUCT		CR 1,992.40
01- 4127- 0- 3311- 001- 1110- 1000- 1003	TITLE IV-A,MEDICERT,INSTRUCT		CR 151.26
01- 4127- 0- 3501- 001- 1110- 1000- 1003	TITLE IV-A,UI CERT,INSTRUCT		CR 52.16
01- 4127- 0- 3601- 001- 1110- 1000- 1003	TITLE IV-A,WC CERT,INSTRUCT		CR 303.97
01- 4127- 0- 5710- 001- 1110- 1000- 2461	TITLE IV-A,DC-PROGR,INSTRUCT	DR 573.95	
01- 0079- 0- 5710- 001- 1110- 1000- 2461	SUP/CONC,DC-PROGR,INSTRUCT		CR 573.95
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN		DR 573.95
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN		CR 573.95
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN		DR 573.95
01- 6500- 0- 2100- 001- 5750- 1110- 2063	SPEC ED,INSTAIDE,SEP CLAS	DR 2,100.00	
01- 6500- 0- 3202- 001- 5750- 1110- 2063	SPEC ED,PERSCLAS,SEP CLAS	DR 568.05	
01- 6500- 0- 3302- 001- 5750- 1110- 2063	SPEC ED,FICACLAS,SEP CLAS	DR 130.20	
01- 6500- 0- 3312- 001- 5750- 1110- 2063	SPEC ED,MEDICLAS,SEP CLAS	DR 30.45	
01- 6500- 0- 3402- 001- 5750- 1110- 2063	SPEC ED,H&W CLAS,SEP CLAS		CR
01- 6500- 0- 3502- 001- 5750- 1110- 2063	SPEC ED,UI CLASS,SEP CLAS		DR 10.50
01- 6500- 0- 3602- 001- 5750- 1110- 2063	SPEC ED,WC CLASS,SEP CLAS		DR 61.19
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN		CR 2,900.39
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN		DR 2,900.39
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN		CR 2,900.39

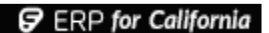
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2024, Ending Post Date = 7/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 07/17/2024 through 07/25/2024

Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00002 JE Trans Date 07/17/2024 JE Posted 07/18/2024 Comment Employee position updates			
01- 6012- 0- 2100- 001- 1110- 4100- 2063	ASES Trn,INSTAIDE,CO-CURIC		2,400.00
01- 6012- 0- 3202- 001- 1110- 4100- 2063	ASES Trn,PERSCLAS,CO-CURIC		649.20
01- 6012- 0- 3302- 001- 1110- 4100- 2063	ASES Trn,FICACLAS,CO-CURIC		148.80
01- 6012- 0- 3312- 001- 1110- 4100- 2063	ASES Trn,MEDICLAS,CO-CURIC		34.80
01- 6012- 0- 3402- 001- 1110- 4100- 2063	ASES Trn,H&W CLAS,CO-CURIC		
01- 6012- 0- 3502- 001- 1110- 4100- 2063	ASES Trn,UI CLASS,CO-CURIC		12.00
01- 6012- 0- 3602- 001- 1110- 4100- 2063	ASES Trn,WC CLASS,CO-CURIC		69.94
01- 6012- 0- 5710- 001- 1110- 4100- 0000	ASES Trn,DC-PROGR,CO-CURIC	3,314.74	
01- 2600- 0- 5710- 001- 1110- 4100- 6012	ELO,DC-PROGR,CO-CURIC		3,314.74
01- 2600- 0- 4300- 001- 1110- 4100- 0000	ELO,SUPPLIES,CO-CURIC	3,314.74	
01- 6500- 0- 2200- 001- 5750- 3600- 2018	SPEC ED,CLASSUPP,PUPLTRAN	13,753.48	
01- 6500- 0- 3202- 001- 5750- 3600- 2018	SPEC ED,PERSCLAS,PUPLTRAN	3,720.32	
01- 6500- 0- 3302- 001- 5750- 3600- 2018	SPEC ED,FICACLAS,PUPLTRAN	852.72	
01- 6500- 0- 3312- 001- 5750- 3600- 2018	SPEC ED,MEDICLAS,PUPLTRAN	199.43	
01- 6500- 0- 3402- 001- 5750- 3600- 2018	SPEC ED,H&W CLAS,PUPLTRAN	7,156.50	
01- 6500- 0- 3502- 001- 5750- 3600- 2018	SPEC ED,UI CLASS,PUPLTRAN	68.77	
01- 6500- 0- 3602- 001- 5750- 3600- 2018	SPEC ED,WC CLASS,PUPLTRAN	400.78	
01- 6500- 0- 2100- 001- 5750- 1110- 2018	SPEC ED,INSTAIDE,SEP CLAS		18,082.82
01- 6500- 0- 3202- 001- 5750- 1110- 2018	SPEC ED,PERSCLAS,SEP CLAS		4,891.40
01- 6500- 0- 3302- 001- 5750- 1110- 2018	SPEC ED,FICACLAS,SEP CLAS		1,121.14
01- 6500- 0- 3312- 001- 5750- 1110- 2018	SPEC ED,MEDICLAS,SEP CLAS		262.20
01- 6500- 0- 3402- 001- 5750- 1110- 2018	SPEC ED,H&W CLAS,SEP CLAS		8,349.25
01- 6500- 0- 3502- 001- 5750- 1110- 2018	SPEC ED,UI CLASS,SEP CLAS		90.41
01- 6500- 0- 3602- 001- 5750- 1110- 2018	SPEC ED,WC CLASS,SEP CLAS		526.93
01- 6500- 0- 2100- 001- 5750- 1110- 2040	SPEC ED,INSTAIDE,SEP CLAS	17,275.04	
01- 6500- 0- 3202- 001- 5750- 1110- 2040	SPEC ED,PERSCLAS,SEP CLAS	4,672.90	
01- 6500- 0- 3302- 001- 5750- 1110- 2040	SPEC ED,FICACLAS,SEP CLAS	1,071.05	
01- 6500- 0- 3312- 001- 5750- 1110- 2040	SPEC ED,MEDICLAS,SEP CLAS	250.49	
01- 6500- 0- 3402- 001- 5750- 1110- 2040	SPEC ED,H&W CLAS,SEP CLAS		
01- 6500- 0- 3502- 001- 5750- 1110- 2040	SPEC ED,UI CLASS,SEP CLAS	86.38	
01- 6500- 0- 3602- 001- 5750- 1110- 2040	SPEC ED,WC CLASS,SEP CLAS	503.39	
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	16,687.10	
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN		16,687.10
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN		16,687.10
01- 0000- 0- 3402- 001- 0000- 2420- 2018	UNR/NO R,H&W CLAS,MED&LIBR	1,192.75	
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN		1,192.75
12- 6105- 0- 3402- 001- 7110- 1000- 2078	ST PRESC,H&W CLAS,INSTRUCT		6,261.94
12- 6105- 0- 8911- 001- 0000- 0000- 0000	ST PRESC,I-T CHLD		6,261.94

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2024, Ending Post Date = 7/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

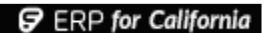


Effective 07/17/2024 through 07/25/2024

Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00002 JE Trans Date 07/17/2024 JE Posted 07/18/2024 Comment Employee position updates			
01- 0000- 0- 7611- 001- 0000- 9300- 0000	UNR/NO R,INTFD CD,ITFD TRF		6,261.94
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	6,261.94	
01- 6500- 0- 3402- 001- 5750- 1110- 2078	SPEC ED,H&W CLAS,SEP CLAS		7,305.59
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN		7,305.59
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	7,305.59	
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	7,305.59	
01- 6500- 0- 2200- 001- 5750- 3600- 2060	SPEC ED,CLASSUPP,PUPLTRAN	13,414.30	
01- 6500- 0- 3202- 001- 5750- 3600- 2060	SPEC ED,PERSCLAS,PUPLTRAN	3,628.57	
01- 6500- 0- 3302- 001- 5750- 3600- 2060	SPEC ED,FICACLAS,PUPLTRAN	831.69	
01- 6500- 0- 3312- 001- 5750- 3600- 2060	SPEC ED,MEDICLAS,PUPLTRAN	194.51	
01- 6500- 0- 3402- 001- 5750- 3600- 2060	SPEC ED,H&W CLAS,PUPLTRAN	6,261.94	
01- 6500- 0- 3502- 001- 5750- 3600- 2060	SPEC ED,UI CLASS,PUPLTRAN	67.07	
01- 6500- 0- 3602- 001- 5750- 3600- 2060	SPEC ED,WC CLASS,PUPLTRAN	390.89	
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	24,788.97	
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN		24,788.97
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN		24,788.97
01- 0000- 0- 2200- 002- 0000- 8200- 2057	UNR/NO R,CLASSUPP,OPERATNS	40,486.32	
01- 0000- 0- 3202- 002- 0000- 8200- 2057	UNR/NO R,PERSCLAS,OPERATNS	10,951.55	
01- 0000- 0- 3302- 002- 0000- 8200- 2057	UNR/NO R,FICACLAS,OPERATNS	2,510.15	
01- 0000- 0- 3312- 002- 0000- 8200- 2057	UNR/NO R,MEDICLAS,OPERATNS	587.05	
01- 0000- 0- 3402- 002- 0000- 8200- 2057	UNR/NO R,H&W CLAS,OPERATNS	16,698.50	
01- 0000- 0- 3502- 002- 0000- 8200- 2057	UNR/NO R,UI CLASS,OPERATNS	202.43	
01- 0000- 0- 3602- 002- 0000- 8200- 2057	UNR/NO R,WC CLASS,OPERATNS	1,179.77	
01- 0000- 0- 2200- 002- 0000- 8200- 2011	UNR/NO R,CLASSUPP,OPERATNS		37,960.78
01- 0000- 0- 3202- 002- 0000- 8200- 2011	UNR/NO R,PERSCLAS,OPERATNS		10,268.39
01- 0000- 0- 3302- 002- 0000- 8200- 2011	UNR/NO R,FICACLAS,OPERATNS		2,353.57
01- 0000- 0- 3312- 002- 0000- 8200- 2011	UNR/NO R,MEDICLAS,OPERATNS		550.43
01- 0000- 0- 3402- 002- 0000- 8200- 2011	UNR/NO R,H&W CLAS,OPERATNS		16,698.50
01- 0000- 0- 3502- 002- 0000- 8200- 2011	UNR/NO R,UI CLASS,OPERATNS		189.80
01- 0000- 0- 3602- 002- 0000- 8200- 2011	UNR/NO R,WC CLASS,OPERATNS		1,106.80
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN		3,487.50
13- 5310- 0- 2200- 002- 0000- 3700- 2275	FED NUTR,CLASSUPP,FOODSERV	25,974.70	
13- 5310- 0- 3202- 002- 0000- 3700- 2275	FED NUTR,PERSCLAS,FOODSERV	7,026.16	
13- 5310- 0- 3302- 002- 0000- 3700- 2275	FED NUTR,FICACLAS,FOODSERV	1,610.43	
13- 5310- 0- 3312- 002- 0000- 3700- 2275	FED NUTR,MEDICLAS,FOODSERV	376.63	
13- 5310- 0- 3502- 002- 0000- 3700- 2275	FED NUTR,UI CLASS,FOODSERV	129.87	
13- 5310- 0- 3602- 002- 0000- 3700- 2275	FED NUTR,WC CLASS,FOODSERV	756.90	
13- 5310- 0- 2200- 002- 0000- 3700- 2057	FED NUTR,CLASSUPP,FOODSERV		22,708.98

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2024, Ending Post Date = 7/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)



Effective 07/17/2024 through 07/25/2024

Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00002 JE Trans Date 07/17/2024 JE Posted 07/18/2024 Comment Employee position updates			
13- 5310- 0- 3202- 002- 0000- 3700- 2057	FED NUTR,PERSCLAS,FOODSERV	CR	6,142.78
13- 5310- 0- 3302- 002- 0000- 3700- 2057	FED NUTR,FICACLAS,FOODSERV	CR	1,407.96
13- 5310- 0- 3312- 002- 0000- 3700- 2057	FED NUTR,MEDICLAS,FOODSERV	CR	329.28
13- 5310- 0- 3502- 002- 0000- 3700- 2057	FED NUTR,UI CLASS,FOODSERV	CR	113.54
13- 5310- 0- 3602- 002- 0000- 3700- 2057	FED NUTR,WC CLASS,FOODSERV	CR	661.74
13- 5310- 0- 8916- 002- 0000- 0000- 0000	FED NUTR,I-T CAFE	CR	4,510.41
01- 0000- 0- 7616- 002- 0000- 9300- 0000	UNR/NO R,GEN/CAFE,ITFD TRF	DR	4,510.41
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	4,510.41
Net increase to Appropriations		553,097.28	556,600.34

JE # BR25-00003 JE Trans Date 07/18/2024 JE Posted 07/18/2024 Comment Adj. DD:1031 for dates			
01- 0079- 0- 1100- 001- 1110- 1000- 1031	SUP/CONC,TEACHER,INSTRUCT	DR	394.35
01- 0079- 0- 3101- 001- 1110- 1000- 1031	SUP/CONC,STRSCERT,INSTRUCT	DR	75.32
01- 0079- 0- 3311- 001- 1110- 1000- 1031	SUP/CONC,MEDICERT,INSTRUCT	DR	5.71
01- 0079- 0- 3401- 001- 1110- 1000- 1031	SUP/CONC,H&W CERT,INSTRUCT	DR	1,252.38
01- 0079- 0- 3501- 001- 1110- 1000- 1031	SUP/CONC,UI CERT,INSTRUCT	DR	1.97
01- 0079- 0- 3601- 001- 1110- 1000- 1031	SUP/CONC,WC CERT,INSTRUCT	DR	11.49
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	CR	1,741.22
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	DR	1,741.22
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	1,741.22
01- 0000- 0- 1100- 001- 1110- 1000- 1031	UNR/NO R,TEACHER,INSTRUCT	DR	920.14
01- 0000- 0- 3101- 001- 1110- 1000- 1031	UNR/NO R,STRSCERT,INSTRUCT	DR	175.75
01- 0000- 0- 3311- 001- 1110- 1000- 1031	UNR/NO R,MEDICERT,INSTRUCT	DR	13.34
01- 0000- 0- 3401- 001- 1110- 1000- 1031	UNR/NO R,H&W CERT,INSTRUCT	DR	2,922.23
01- 0000- 0- 3501- 001- 1110- 1000- 1031	UNR/NO R,UI CERT,INSTRUCT	DR	4.60
01- 0000- 0- 3601- 001- 1110- 1000- 1031	UNR/NO R,WC CERT,INSTRUCT	DR	26.81
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	4,062.87
		7,545.31	7,545.31

JE # BR25-00004 JE Trans Date 07/18/2024 JE Posted 07/18/2024 Comment Adj. DD: 1080			
01- 6500- 0- 1100- 001- 5750- 1110- 1080	SPEC ED,TEACHER,SEP CLAS	DR	500.00
01- 6500- 0- 3101- 001- 5750- 1110- 1080	SPEC ED,STRSCERT,SEP CLAS	DR	95.50
01- 6500- 0- 3311- 001- 5750- 1110- 1080	SPEC ED,MEDICERT,SEP CLAS	DR	7.25
01- 6500- 0- 3501- 001- 5750- 1110- 1080	SPEC ED,UI CERT,SEP CLAS	DR	2.50
01- 6500- 0- 3601- 001- 5750- 1110- 1080	SPEC ED,WC CERT,SEP CLAS	DR	14.56
01- 6500- 0- 1100- 001- 5770- 1120- 1080	SPEC ED,TEACHER,RES SPEC	DR	500.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2024, Ending Post Date = 7/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 07/17/2024 through 07/25/2024

Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00004 JE Trans Date 07/18/2024 JE Posted 07/18/2024 Comment Adj. DD: 1080			
01- 6500- 0- 3101- 001- 5770- 1120- 1080	SPEC ED,STRSCERT,RES SPEC	DR 95.50	
01- 6500- 0- 3311- 001- 5770- 1120- 1080	SPEC ED,MEDICERT,RES SPEC	DR 7.25	
01- 6500- 0- 3501- 001- 5770- 1120- 1080	SPEC ED,UI CERT,RES SPEC	DR 2.50	
01- 6500- 0- 3601- 001- 5770- 1120- 1080	SPEC ED,WC CERT,RES SPEC	DR 14.56	
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	CR 1,239.62	
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN		DR 1,239.62
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN		CR 1,239.62
		2,479.24	2,479.24

JE # BR25-00005 JE Trans Date 07/18/2024 JE Posted 07/18/2024 Comment Adj. DD: 2052			
01- 3310- 0- 2100- 002- 5770- 1120- 2052	SE BASIC,INSTAIDE,RES SPEC	CR	1,197.00
01- 3310- 0- 3202- 002- 5770- 1120- 2052	SE BASIC,PERSCLAS,RES SPEC	CR	323.79
01- 3310- 0- 3302- 002- 5770- 1120- 2052	SE BASIC,FICACLAS,RES SPEC	CR	74.21
01- 3310- 0- 3312- 002- 5770- 1120- 2052	SE BASIC,MEDICLAS,RES SPEC	CR	17.36
01- 3310- 0- 3502- 002- 5770- 1120- 2052	SE BASIC,UI CLASS,RES SPEC	CR	5.99
01- 3310- 0- 3602- 002- 5770- 1120- 2052	SE BASIC,WC CLASS,RES SPEC	CR	34.89
01- 3310- 0- 8980- 002- 5001- 0000- 0000	SE BASIC,CONTR UN	DR	1,653.24
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	CR	1,653.24
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	1,653.24
		3,306.48	3,306.48

JE # BR25-00006 JE Trans Date 07/18/2024 JE Posted 07/18/2024 Comment Adj. DD: 1071			
01- 0000- 0- 1100- 001- 1110- 1000- 1071	UNR/NO R,TEACHER,INSTRUCT	DR	2,000.00
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	2,000.00
		2,000.00	2,000.00

JE # BR25-00007 JE Trans Date 07/22/2024 JE Posted 07/25/2024 Comment Update DD: 1104 and add SEL Grant			
01- 0811- 0- 5800- 001- 0000- 3120- 1104	MAA,OTHER OP,PSYCHSER	DR	10,000.00
01- 0811- 0- 9780- 001- 0000- 0000- 0000	MAA,FB ASSN	CR	10,000.00
01- 6546- 0- 5800- 001- 0000- 3120- 1104	SP:MENTL,OTHER OP,PSYCHSER	DR	6,000.00
01- 6546- 0- 9740- 001- 0000- 0000- 0000	SP:MENTL,FB REST	CR	6,000.00
01- 0811- 0- 5800- 002- 0000- 3120- 1104	MAA,OTHER OP,PSYCHSER	DR	10,000.00
01- 0811- 0- 9780- 002- 0000- 0000- 0000	MAA,FB ASSN	CR	10,000.00
01- 7435- 0- 5800- 002- 0000- 3120- 1104	LEARN REC ER BG,OTHER OP,PSYCHSER	CR	25,000.00
01- 7435- 0- 9740- 002- 0000- 0000- 0000	LEARN REC ER BG,FB REST	DR	25,000.00
01- 9300- 0- 8677- 001- 0000- 0000- 1104	PRINFUND,INTAGNCY	DR	12,500.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2024, Ending Post Date = 7/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 07/17/2024 through 07/25/2024

Fiscal Year 2025

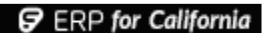
Account	Description	From	To
(continued) JE # BR25-00007 JE Trans Date 07/22/2024 JE Posted 07/25/2024 Comment Update DD: 1104 and add SEL Grant			
01- 9300- 0- 8677- 001- 0000- 0000- 9652	PRINFUND,INTAGNCY	DR	12,500.00
01- 9300- 0- 5800- 001- 0000- 3120- 1104	PRINFUND,OTHER OP,PSYCHSER	CR	24,500.00
01- 9300- 0- 5200- 001- 0000- 3120- 1104	PRINFUND,TRAVCONF,PSYCHSER	CR	500.00
Net increase to Appropriations		51,000.00	101,000.00

Account	Description	From	To
JE # BR25-00008 JE Trans Date 07/22/2024 JE Posted 07/25/2024 Comment Adj. DD: 1034			
01- 0000- 0- 1100- 001- 1110- 1000- 1034	UNR/NO R,TEACHER,INSTRUCT	DR	1,431.85
01- 0000- 0- 3101- 001- 1110- 1000- 1034	UNR/NO R,STRSCERT,INSTRUCT	DR	273.49
01- 0000- 0- 3311- 001- 1110- 1000- 1034	UNR/NO R,MEDICERT,INSTRUCT	DR	20.76
01- 0000- 0- 3501- 001- 1110- 1000- 1034	UNR/NO R,UI CERT,INSTRUCT	DR	7.16
01- 0000- 0- 3601- 001- 1110- 1000- 1034	UNR/NO R,WC CERT,INSTRUCT	DR	41.73
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	1,774.99
Net decrease to Appropriations		1,774.99	1,774.99

Account	Description	From	To
JE # BR25-00009 JE Trans Date 07/23/2024 JE Posted 07/25/2024 Comment Update Advanced Principal Apportionment rev.			
01- 6546- 0- 8590- 001- 0000- 0000- 0000	SP:MENTL,OTHSTATE	DR	1,042.00
01- 6546- 0- 9740- 001- 0000- 0000- 0000	SP:MENTL,FB REST	CR	1,042.00
01- 6546- 0- 8590- 002- 0000- 0000- 0000	SP:MENTL,OTHSTATE	DR	1,103.00
01- 6546- 0- 9740- 002- 0000- 0000- 0000	SP:MENTL,FB REST	CR	1,103.00
01- 6547- 0- 8590- 001- 0000- 0000- 0000	SP:EIPG,OTHSTATE	DR	14,897.00
01- 6547- 0- 9740- 001- 0000- 0000- 0000	SP:EIPG,FB REST	CR	14,897.00
01- 2600- 0- 8590- 001- 0000- 0000- 0000	ELO,OTHSTATE	CR	22,303.00
01- 2600- 0- 9740- 001- 0000- 0000- 0000	ELO,FB REST	DR	22,303.00
01- 6770- 0- 8590- 001- 0000- 0000- 0000	PROP 28 AMS,OTHSTATE	CR	4,730.00
01- 6770- 0- 5800- 001- 1110- 1000- 5500	PROP 28 AMS,OTHER OP,INSTRUCT	DR	4,730.00
01- 6770- 0- 8590- 002- 0000- 0000- 0000	PROP 28 AMS,OTHSTATE	CR	71.00
01- 6770- 0- 4300- 002- 1110- 1000- 5507	PROP 28 AMS,SUPPLIES,INSTRUCT	DR	36.00
01- 6770- 0- 4300- 002- 1110- 1000- 5538	PROP 28 AMS,SUPPLIES,INSTRUCT	DR	35.00
01- 1400- 0- 8012- 001- 0000- 0000- 0000	PROP30,EPA	CR	242.00
01- 1400- 0- 1100- 001- 1110- 1000- 5907	PROP30,TEACHER,INSTRUCT	DR	242.00
01- 1400- 0- 8012- 002- 0000- 0000- 0000	PROP30,EPA	CR	248.00
01- 1400- 0- 1100- 002- 1110- 1000- 5907	PROP30,TEACHER,INSTRUCT	DR	248.00
Net decrease to Appropriations		55,188.00	34,084.00

Account	Description	From	To
JE # BR25-00010 JE Trans Date 07/24/2024 JE Posted 07/25/2024 Comment Adj. DD:2046 (for position)			
01- 6500- 0- 2100- 002- 5770- 1120- 2046	SPEC ED,INSTAIDE,RES SPEC	DR	27,926.50

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2024, Ending Post Date = 7/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)



Effective 07/17/2024 through 07/25/2024

Fiscal Year 2025

Account	Description	From	To
(continued) JE # BR25-00010 JE Trans Date 07/24/2024 JE Posted 07/25/2024 Comment Adj. DD:2046 (for position)			
01- 6500- 0- 3202- 002- 5770- 1120- 2046	SPEC ED,PERSCLAS,RES SPEC	DR 7,554.12	
01- 6500- 0- 3302- 002- 5770- 1120- 2046	SPEC ED,FICACLAS,RES SPEC	DR 1,731.44	
01- 6500- 0- 3312- 002- 5770- 1120- 2046	SPEC ED,MEDICLAS,RES SPEC	DR 404.93	
01- 6500- 0- 3402- 002- 5770- 1120- 2046	SPEC ED,H&W CLAS,RES SPEC	DR 16,698.50	
01- 6500- 0- 3502- 002- 5770- 1120- 2046	SPEC ED,UI CLASS,RES SPEC	DR 139.63	
01- 6500- 0- 3602- 002- 5770- 1120- 2046	SPEC ED,WC CLASS,RES SPEC	DR 813.78	
01- 6500- 0- 8980- 002- 5001- 0000- 0000	SPEC ED,CONTR UN	CR 55,268.90	
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	DR	55,268.90
01- 0000- 0- 2200- 002- 0000- 2420- 2046	UNR/NO R,CLASSUPP,MED&LIBR	CR	27,281.73
01- 0000- 0- 3202- 002- 0000- 2420- 2046	UNR/NO R,PERSCLAS,MED&LIBR	CR	7,379.71
01- 0000- 0- 3302- 002- 0000- 2420- 2046	UNR/NO R,FICACLAS,MED&LIBR	CR	1,691.47
01- 0000- 0- 3312- 002- 0000- 2420- 2046	UNR/NO R,MEDICLAS,MED&LIBR	CR	395.59
01- 0000- 0- 3402- 002- 0000- 2420- 2046	UNR/NO R,H&W CLAS,MED&LIBR	CR	16,698.50
01- 0000- 0- 3502- 002- 0000- 2420- 2046	UNR/NO R,UI CLASS,MED&LIBR	CR	136.41
01- 0000- 0- 3602- 002- 0000- 2420- 2046	UNR/NO R,WC CLASS,MED&LIBR	CR	794.99
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	890.50
		110,537.80	110,537.80

JE # BR25-00011 JE Trans Date 07/24/2024 JE Posted 07/25/2024 Comment Adj. SPED revenue & allocation (70/30)			
01- 3310- 0- 8181- 001- 5001- 0000- 0000	SE BASIC,SPED ENT	CR 352.00	
01- 3310- 0- 8980- 001- 5001- 0000- 0000	SE BASIC,CONTR UN	DR	352.00
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	CR 352.00	
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR 352.00	
01- 3310- 0- 8181- 002- 5001- 0000- 0000	SE BASIC,SPED ENT	DR	5,885.00
01- 3310- 0- 8980- 002- 5001- 0000- 0000	SE BASIC,CONTR UN	CR 5,885.00	
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	DR	5,885.00
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	5,885.00
01- 6500- 0- 8792- 001- 5001- 0000- 0000	SPEC ED,AP TF CO	CR 33,426.00	
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	DR	33,426.00
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	CR 33,426.00	
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR 33,426.00	
01- 6500- 0- 8792- 002- 5001- 0000- 0000	SPEC ED,AP TF CO	DR	355.00
01- 6500- 0- 8980- 002- 5001- 0000- 0000	SPEC ED,CONTR UN	CR 355.00	
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	DR	355.00
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	355.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2024, Ending Post Date = 7/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 07/17/2024 through 07/25/2024

Fiscal Year 2025

Account	Description	From	To				
Net decrease to Appropriations		107,574.00	52,498.00				
<table border="0" style="width: 100%;"> <tr> <td style="width: 20%;">JE # BR25-00012</td> <td style="width: 20%;">JE Trans Date 07/24/2024</td> <td style="width: 20%;">JE Posted 07/25/2024</td> <td style="width: 40%;">Comment Add SIGNAL return of net equity</td> </tr> </table>				JE # BR25-00012	JE Trans Date 07/24/2024	JE Posted 07/25/2024	Comment Add SIGNAL return of net equity
JE # BR25-00012	JE Trans Date 07/24/2024	JE Posted 07/25/2024	Comment Add SIGNAL return of net equity				
01-0000-0-8699-001-0000-0000-7083	UNR/NO R,OTHLOCAL	DR	108,675.00				
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	CR	108,675.00				
Net increase to Appropriations		.00	217,350.00				
<table border="0" style="width: 100%;"> <tr> <td style="width: 20%;">JE # BR25-00013</td> <td style="width: 20%;">JE Trans Date 07/24/2024</td> <td style="width: 20%;">JE Posted 07/25/2024</td> <td style="width: 40%;">Comment Add TK/K 0.533 placeholder</td> </tr> </table>				JE # BR25-00013	JE Trans Date 07/24/2024	JE Posted 07/25/2024	Comment Add TK/K 0.533 placeholder
JE # BR25-00013	JE Trans Date 07/24/2024	JE Posted 07/25/2024	Comment Add TK/K 0.533 placeholder				
01-0079-0-1100-001-1110-1000-1027	SUP/CONC,TEACHER,INSTRUCT	CR	9,215.96				
01-0079-0-3101-001-1110-1000-1027	SUP/CONC,STRSCERT,INSTRUCT	CR	1,760.25				
01-0079-0-3311-001-1110-1000-1027	SUP/CONC,MEDICERT,INSTRUCT	CR	133.63				
01-0079-0-3501-001-1110-1000-1027	SUP/CONC,UI CERT,INSTRUCT	CR	46.08				
01-0079-0-3601-001-1110-1000-1027	SUP/CONC,WC CERT,INSTRUCT	CR	268.55				
01-0079-0-8980-001-0000-0000-0079	SUP/CONC,CONTR UN	DR	11,424.47				
01-0000-0-8980-001-0000-0000-0079	UNR/NO R,CONTR UN	CR	11,424.47				
01-0000-0-1100-001-1110-1000-1027	UNR/NO R,TEACHER,INSTRUCT	CR	36,863.83				
01-0000-0-3101-001-1110-1000-1027	UNR/NO R,STRSCERT,INSTRUCT	CR	7,040.99				
01-0000-0-3311-001-1110-1000-1027	UNR/NO R,MEDICERT,INSTRUCT	CR	534.53				
01-0000-0-3501-001-1110-1000-1027	UNR/NO R,UI CERT,INSTRUCT	CR	184.32				
01-0000-0-3601-001-1110-1000-1027	UNR/NO R,WC CERT,INSTRUCT	CR	1,074.21				
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	DR	57,122.35				
68,546.82			68,546.82				
<table border="0" style="width: 100%;"> <tr> <td style="width: 20%;">JE # BR25-00014</td> <td style="width: 20%;">JE Trans Date 07/25/2024</td> <td style="width: 20%;">JE Posted 07/25/2024</td> <td style="width: 40%;">Comment Adj. insurance to actuals</td> </tr> </table>				JE # BR25-00014	JE Trans Date 07/25/2024	JE Posted 07/25/2024	Comment Adj. insurance to actuals
JE # BR25-00014	JE Trans Date 07/25/2024	JE Posted 07/25/2024	Comment Adj. insurance to actuals				
01-0000-0-5450-001-0000-7200-0000	UNR/NO R,OTHR INS,GEN ADMI	CR	8,197.11				
01-0000-0-5450-002-0000-7200-0000	UNR/NO R,OTHR INS,GEN ADMI	CR	6,880.11				
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	DR	8,197.11				
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR	6,880.11				
15,077.22			15,077.22				
Total for Org 061		1,036,974.54	1,226,381.62				
Org 061 Net Increase in Estimated Fund Balance		109,726.69	Net increase to Appropriations				