

Effective 08/01/2024 through 08/28/2024

Fiscal Year 2025

Account	Description	From	To
JE # <b>BR25-00015</b>	JE Trans Date 08/01/2024 JE Posted 08/05/2024 Comment Adj. CTE 3800		
01- 6387- 0- 1100- 002- 3800- 1000- 7981	CTE INC,TEACHER,INSTRUCT	DR 25,672.00	
01- 6387- 0- 3201- 002- 3800- 1000- 7981	CTE INC,PERSCERT,INSTRUCT	DR 6,944.28	
01- 6387- 0- 3301- 002- 3800- 1000- 7981	CTE INC,FICACERT,INSTRUCT	DR 1,591.66	
01- 6387- 0- 3311- 002- 3800- 1000- 7981	CTE INC,MEDICERT,INSTRUCT	DR 372.24	
01- 6387- 0- 3501- 002- 3800- 1000- 7981	CTE INC,UI CERT,INSTRUCT	DR 128.36	
01- 6387- 0- 3601- 002- 3800- 1000- 7981	CTE INC,WC CERT,INSTRUCT	DR 748.08	
01- 6387- 0- 1100- 002- 3800- 1000- 2041	CTE INC,TEACHER,INSTRUCT		CR 12,135.60
01- 6387- 0- 3101- 002- 3800- 1000- 2041	CTE INC,STRSCERT,INSTRUCT		CR 2,317.90
01- 6387- 0- 3311- 002- 3800- 1000- 2041	CTE INC,MEDICERT,INSTRUCT		CR 175.97
01- 6387- 0- 3501- 002- 3800- 1000- 2041	CTE INC,UI CERT,INSTRUCT		CR 60.68
01- 6387- 0- 3601- 002- 3800- 1000- 2041	CTE INC,WC CERT,INSTRUCT		CR 353.63
01- 6387- 0- 1100- 002- 3800- 1000- 2254	CTE INC,TEACHER,INSTRUCT		CR 12,135.60
01- 6387- 0- 3201- 002- 3800- 1000- 2254	CTE INC,PERSCERT,INSTRUCT		CR 3,282.68
01- 6387- 0- 3301- 002- 3800- 1000- 2254	CTE INC,FICACERT,INSTRUCT		CR 752.41
01- 6387- 0- 3311- 002- 3800- 1000- 2254	CTE INC,MEDICERT,INSTRUCT		CR 175.97
01- 6387- 0- 3501- 002- 3800- 1000- 2254	CTE INC,UI CERT,INSTRUCT		CR 60.68
01- 6387- 0- 3601- 002- 3800- 1000- 2254	CTE INC,WC CERT,INSTRUCT		CR 353.63
01- 6387- 0- 1100- 002- 3800- 1000- 1048	CTE INC,TEACHER,INSTRUCT		CR 4,854.24
01- 6387- 0- 3101- 002- 3800- 1000- 1048	CTE INC,STRSCERT,INSTRUCT		CR 927.16
01- 6387- 0- 3311- 002- 3800- 1000- 1048	CTE INC,MEDICERT,INSTRUCT		CR 70.39
01- 6387- 0- 3501- 002- 3800- 1000- 1048	CTE INC,UI CERT,INSTRUCT		CR 24.27
01- 6387- 0- 3601- 002- 3800- 1000- 1048	CTE INC,WC CERT,INSTRUCT		CR 141.45
01- 6387- 0- 5710- 002- 3800- 1000- 0000	CTE INC,DC-PROGR,INSTRUCT	DR 2,365.64	
01- 0000- 0- 5710- 002- 3800- 1000- 0000	UNR/NO R,DC-PROGR,INSTRUCT		CR 2,365.64
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR 2,365.64	
		<b>40,187.90</b>	<b>40,187.90</b>

Account	Description	From	To
JE # <b>BR25-00016</b>	JE Trans Date 08/01/2024 JE Posted 08/05/2024 Comment Adj. DD: 1027 (for position)		
01- 0079- 0- 1100- 001- 1110- 1000- 1027	SUP/CONC,TEACHER,INSTRUCT	DR 303.14	
01- 0079- 0- 3101- 001- 1110- 1000- 1027	SUP/CONC,STRSCERT,INSTRUCT	DR 57.90	
01- 0079- 0- 3311- 001- 1110- 1000- 1027	SUP/CONC,MEDICERT,INSTRUCT	DR 4.39	
01- 0079- 0- 3401- 001- 1110- 1000- 1027	SUP/CONC,H&W CERT,INSTRUCT	CR	1,669.85
01- 0079- 0- 3501- 001- 1110- 1000- 1027	SUP/CONC,UI CERT,INSTRUCT	DR 1.52	
01- 0079- 0- 3601- 001- 1110- 1000- 1027	SUP/CONC,WC CERT,INSTRUCT	DR 8.83	
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	1,294.07
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR 1,294.07	
01- 0000- 0- 1100- 001- 1110- 1000- 1027	UNR/NO R,TEACHER,INSTRUCT	DR 1,212.56	

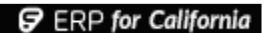
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 8/1/2024, Ending Post Date = 8/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # <b>BR25-00016</b> JE Trans Date 08/01/2024 JE Posted 08/05/2024 Comment Adj. DD: 1027 (for position)			
01-0000-0-3101-001-1110-1000-1027	UNR/NO R,STRSCERT,INSTRUCT	DR 231.60	
01-0000-0-3311-001-1110-1000-1027	UNR/NO R,MEDICERT,INSTRUCT	DR 17.59	
01-0000-0-3401-001-1110-1000-1027	UNR/NO R,H&W CERT,INSTRUCT	CR	6,679.40
01-0000-0-3501-001-1110-1000-1027	UNR/NO R,UI CERT,INSTRUCT	DR 6.06	
01-0000-0-3601-001-1110-1000-1027	UNR/NO R,WC CERT,INSTRUCT	DR 35.33	
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	DR 6,470.33	
01-7413-0-1100-002-1110-1000-1027	A-G LLMG,TEACHER,INSTRUCT	CR	14,854.70
01-7413-0-3101-002-1110-1000-1027	A-G LLMG,STRSCERT,INSTRUCT	CR	2,837.25
01-7413-0-3311-002-1110-1000-1027	A-G LLMG,MEDICERT,INSTRUCT	CR	215.39
01-7413-0-3401-002-1110-1000-1027	A-G LLMG,H&W CERT,INSTRUCT	CR	2,783.08
01-7413-0-3501-002-1110-1000-1027	A-G LLMG,UI CERT,INSTRUCT	CR	74.27
01-7413-0-3601-002-1110-1000-1027	A-G LLMG,WC CERT,INSTRUCT	CR	432.87
01-7413-0-9740-002-0000-0000-0000	A-G LLMG,FB REST	DR 21,197.56	
01-0079-0-1100-002-1110-1000-1074	SUP/CONC,TEACHER,INSTRUCT	DR 13,307.24	
01-0079-0-3101-002-1110-1000-1074	SUP/CONC,STRSCERT,INSTRUCT	DR 2,541.68	
01-0079-0-3311-002-1110-1000-1074	SUP/CONC,MEDICERT,INSTRUCT	DR 192.95	
01-0079-0-3501-002-1110-1000-1074	SUP/CONC,UI CERT,INSTRUCT	DR 66.54	
01-0079-0-3601-002-1110-1000-1074	SUP/CONC,WC CERT,INSTRUCT	DR 387.77	
01-0079-0-1100-002-1110-1000-1027	SUP/CONC,TEACHER,INSTRUCT	CR	14,854.70
01-0079-0-3101-002-1110-1000-1027	SUP/CONC,STRSCERT,INSTRUCT	CR	2,837.25
01-0079-0-3311-002-1110-1000-1027	SUP/CONC,MEDICERT,INSTRUCT	CR	215.39
01-0079-0-3401-002-1110-1000-1027	SUP/CONC,H&W CERT,INSTRUCT	CR	2,783.08
01-0079-0-3501-002-1110-1000-1027	SUP/CONC,UI CERT,INSTRUCT	CR	74.27
01-0079-0-3601-002-1110-1000-1027	SUP/CONC,WC CERT,INSTRUCT	CR	432.87
01-0079-0-8980-002-0000-0000-0079	SUP/CONC,CONTR UN	DR	4,701.38
01-0000-0-8980-002-0000-0000-0079	UNR/NO R,CONTR UN	CR 4,701.38	
01-0000-0-1100-002-1110-1000-1074	UNR/NO R,TEACHER,INSTRUCT	DR 26,614.47	
01-0000-0-3101-002-1110-1000-1074	UNR/NO R,STRSCERT,INSTRUCT	DR 5,083.36	
01-0000-0-3311-002-1110-1000-1074	UNR/NO R,MEDICERT,INSTRUCT	DR 385.91	
01-0000-0-3501-002-1110-1000-1074	UNR/NO R,UI CERT,INSTRUCT	DR 133.07	
01-0000-0-3601-002-1110-1000-1074	UNR/NO R,WC CERT,INSTRUCT	DR 775.55	
01-0000-0-1100-002-1110-1000-1027	UNR/NO R,TEACHER,INSTRUCT	CR	14,854.70
01-0000-0-3101-002-1110-1000-1027	UNR/NO R,STRSCERT,INSTRUCT	CR	2,837.25
01-0000-0-3311-002-1110-1000-1027	UNR/NO R,MEDICERT,INSTRUCT	CR	215.39
01-0000-0-3401-002-1110-1000-1027	UNR/NO R,H&W CERT,INSTRUCT	CR	2,783.08
01-0000-0-3501-002-1110-1000-1027	UNR/NO R,UI CERT,INSTRUCT	CR	74.27
01-0000-0-3601-002-1110-1000-1027	UNR/NO R,WC CERT,INSTRUCT	CR	432.87
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	CR	7,093.42

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 8/1/2024, Ending Post Date = 8/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)



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Account	Description	From	To
		<b>85,030.80</b>	<b>85,030.80</b>
JE # <b>BR25-00017</b> JE Trans Date 08/05/2024 JE Posted 08/05/2024 Comment Adj. DD: 2079 (for prof. growth)			
01-0000-0-2400-002-0000-2700-2079	UNR/NO R,OFFICE,SCH ADMN	CR	225.00
01-0000-0-3202-002-0000-2700-2079	UNR/NO R,PERSCLAS,SCH ADMN	CR	60.86
01-0000-0-3302-002-0000-2700-2079	UNR/NO R,FICACLAS,SCH ADMN	CR	13.95
01-0000-0-3312-002-0000-2700-2079	UNR/NO R,MEDICLAS,SCH ADMN	CR	3.26
01-0000-0-3502-002-0000-2700-2079	UNR/NO R,UI CLASS,SCH ADMN	CR	1.12
01-0000-0-3602-002-0000-2700-2079	UNR/NO R,WC CLASS,SCH ADMN	CR	6.55
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR	310.74
		<b>310.74</b>	<b>310.74</b>

JE # <b>BR25-00018</b> JE Trans Date 08/05/2024 JE Posted 08/05/2024 Comment Fix EPA offset 5907			
01-0000-0-1100-001-1110-1000-5907	UNR/NO R,TEACHER,INSTRUCT	CR	242.00
01-0000-0-1100-002-1110-1000-5907	UNR/NO R,TEACHER,INSTRUCT	CR	248.00
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	DR	242.00
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR	248.00
		<b>490.00</b>	<b>490.00</b>

JE # <b>BR25-00019</b> JE Trans Date 08/20/2024 JE Posted 08/20/2024 Comment Adj. DD: 1035 (for coding) (7435 and 7399)			
01-7435-0-1100-002-1110-1000-1035	LEARN REC ER BG,TEACHER,INSTRUCT	DR	33,737.28
01-7435-0-3101-002-1110-1000-1035	LEARN REC ER BG,STRSCERT,INSTRUCT	DR	6,443.82
01-7435-0-3311-002-1110-1000-1035	LEARN REC ER BG,MEDICERT,INSTRUCT	DR	489.19
01-7435-0-3401-002-1110-1000-1035	LEARN REC ER BG,H&W CERT,INSTRUCT	DR	5,844.48
01-7435-0-3501-002-1110-1000-1035	LEARN REC ER BG,UI CERT,INSTRUCT	DR	168.69
01-7435-0-3601-002-1110-1000-1035	LEARN REC ER BG,WC CERT,INSTRUCT	DR	983.11
01-7435-0-9740-002-0000-0000-0000	LEARN REC ER BG,FB REST	CR	47,666.57
01-7399-0-1100-003-1110-1000-1035	EQ MULTIPLIER,TEACHER,INSTRUCT	DR	14,458.83
01-7399-0-3101-003-1110-1000-1035	EQ MULTIPLIER,STRSCERT,INSTRUCT	DR	2,761.64
01-7399-0-3311-003-1110-1000-1035	EQ MULTIPLIER,MEDICERT,INSTRUCT	DR	209.65
01-7399-0-3401-003-1110-1000-1035	EQ MULTIPLIER,H&W CERT,INSTRUCT	DR	2,504.78
01-7399-0-3501-003-1110-1000-1035	EQ MULTIPLIER,UI CERT,INSTRUCT	DR	72.29
01-7399-0-3601-003-1110-1000-1035	EQ MULTIPLIER,WC CERT,INSTRUCT	DR	523.99
01-7399-0-3601-003-3200-1000-1035	EQ MULTIPLIER,OTHER OP,INSTRUCT	CR	102.66
01-7399-0-5800-003-3200-1000-0000	EQ MULTIPLIER,OTHER OP,INSTRUCT	CR	11,668.00
01-7399-0-5710-003-3200-1000-1017	EQ MULTIPLIER,DC-PROGR,INSTRUCT	CR	8,760.52
01-0000-0-5710-003-3200-1000-1017	UNR/NO R,DC-PROGR,INSTRUCT	DR	8,760.52

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 8/1/2024, Ending Post Date = 8/31/2024, 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 # <b>BR25-00019</b> JE Trans Date 08/20/2024 JE Posted 08/20/2024 Comment Adj. DD: 1035 (for coding) (7435 and 7399)			
01-0000-0-1100-001-1110-1000-1035	UNR/NO R,TEACHER,INSTRUCT		48,196.11
01-0000-0-3101-001-1110-1000-1035	UNR/NO R,STRSCERT,INSTRUCT		9,205.46
01-0000-0-3311-001-1110-1000-1035	UNR/NO R,MEDICERT,INSTRUCT		698.84
01-0000-0-3401-001-1110-1000-1035	UNR/NO R,H&W CERT,INSTRUCT		8,349.25
01-0000-0-3501-001-1110-1000-1035	UNR/NO R,UI CERT,INSTRUCT		240.98
01-0000-0-3601-001-1110-1000-1035	UNR/NO R,WC CERT,INSTRUCT		1,404.43
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	68,095.07	
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN		8,760.52
		<b>145,053.34</b>	<b>145,053.34</b>

Account	Description	From	To
JE # <b>BR25-00020</b> JE Trans Date 08/20/2024 JE Posted 08/20/2024 Comment Move MAP testing (5800) to 7435			
01-1100-0-5800-001-1110-1000-5410	LOTTERY,OTHER OP,INSTRUCT	2,700.00	
01-1100-0-9780-001-0000-0000-0000	LOTTERY,FB ASSN		2,700.00
01-7435-0-5800-001-1110-1000-5410	LEARN REC ER BG,OTHER OP,INSTRUCT		2,450.00
01-7435-0-9740-001-0000-0000-0000	LEARN REC ER BG,FB REST	2,450.00	
01-7412-0-5800-002-1110-1000-5410	Acess/Success,OTHER OP,INSTRUCT	2,500.00	
01-7412-0-9740-002-0000-0000-0000	Acess/Success,FB REST		2,500.00
01-7435-0-5800-002-1110-1000-5410	LEARN REC ER BG,OTHER OP,INSTRUCT		2,175.00
01-7435-0-9740-002-0000-0000-0000	LEARN REC ER BG,FB REST	2,175.00	
		<b>9,825.00</b>	<b>9,825.00</b>

Account	Description	From	To
JE # <b>BR25-00021</b> JE Trans Date 08/20/2024 JE Posted 08/20/2024 Comment Adj. tutoring DD: 5411 and move fr7412 to 7435			
01-7412-0-1150-002-1110-1000-5411	Acess/Success,PRT-TIME,INSTRUCT	4,000.00	
01-7412-0-3101-002-1110-1000-5411	Acess/Success,STRSCERT,INSTRUCT	764.00	
01-7412-0-3311-002-1110-1000-5411	Acess/Success,MEDICERT,INSTRUCT	58.00	
01-7412-0-3501-002-1110-1000-5411	Acess/Success,UI CERT,INSTRUCT	20.00	
01-7412-0-3601-002-1110-1000-5411	Acess/Success,WC CERT,INSTRUCT	116.56	
01-7412-0-9740-002-0000-0000-0000	Acess/Success,FB REST		4,958.56
01-7435-0-1150-002-1110-1000-5411	LEARN REC ER BG,PRT-TIME,INSTRUCT		10,000.00
01-7435-0-3101-002-1110-1000-5411	LEARN REC ER BG,STRSCERT,INSTRUCT		1,910.00
01-7435-0-3311-002-1110-1000-5411	LEARN REC ER BG,MEDICERT,INSTRUCT		145.00
01-7435-0-3501-002-1110-1000-5411	LEARN REC ER BG,UI CERT,INSTRUCT		50.00
01-7435-0-3601-002-1110-1000-5411	LEARN REC ER BG,WC CERT,INSTRUCT		291.40
01-7435-0-9740-002-0000-0000-0000	LEARN REC ER BG,FB REST	12,396.40	
		<b>17,354.96</b>	<b>17,354.96</b>

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 8/1/2024, Ending Post Date = 8/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 08/01/2024 through 08/28/2024

Fiscal Year 2025

Account	Description	From	To
JE # <b>BR25-00022</b> JE Trans Date 08/20/2024 JE Posted 08/20/2024 Comment Add DD: 1010			
01-0079-0-1100-001-1110-1000-1042	SUP/CONC,TEACHER,INSTRUCT	DR 9,924.27	
01-0079-0-3101-001-1110-1000-1042	SUP/CONC,STRSCERT,INSTRUCT	DR 1,895.54	
01-0079-0-3311-001-1110-1000-1042	SUP/CONC,MEDICERT,INSTRUCT	DR 143.90	
01-0079-0-3401-001-1110-1000-1042	SUP/CONC,H&W CERT,INSTRUCT	DR 2,504.78	
01-0079-0-3501-001-1110-1000-1042	SUP/CONC,UI CERT,INSTRUCT	DR 49.62	
01-0079-0-3601-001-1110-1000-1042	SUP/CONC,WC CERT,INSTRUCT	DR 289.20	
01-0079-0-1100-001-1110-1000-1010	SUP/CONC,TEACHER,INSTRUCT	CR	7,256.00
01-0079-0-3101-001-1110-1000-1010	SUP/CONC,STRSCERT,INSTRUCT	CR	1,385.90
01-0079-0-3311-001-1110-1000-1010	SUP/CONC,MEDICERT,INSTRUCT	CR	105.21
01-0079-0-3401-001-1110-1000-1010	SUP/CONC,H&W CERT,INSTRUCT	CR	1,878.58
01-0079-0-3501-001-1110-1000-1010	SUP/CONC,UI CERT,INSTRUCT	CR	36.28
01-0079-0-3601-001-1110-1000-1010	SUP/CONC,WC CERT,INSTRUCT	CR	211.44
01-0079-0-8980-001-0000-0000-0079	SUP/CONC,CONTR UN	CR 3,933.90	
01-0000-0-8980-001-0000-0000-0079	UNR/NO R,CONTR UN	DR	3,933.90
01-0000-0-1100-001-1110-1000-1042	UNR/NO R,TEACHER,INSTRUCT	DR 56,237.54	
01-0000-0-3101-001-1110-1000-1042	UNR/NO R,STRSCERT,INSTRUCT	DR 10,741.37	
01-0000-0-3311-001-1110-1000-1042	UNR/NO R,MEDICERT,INSTRUCT	DR 815.44	
01-0000-0-3401-001-1110-1000-1042	UNR/NO R,H&W CERT,INSTRUCT	DR 14,193.73	
01-0000-0-3501-001-1110-1000-1042	UNR/NO R,UI CERT,INSTRUCT	DR 281.19	
01-0000-0-3601-001-1110-1000-1042	UNR/NO R,WC CERT,INSTRUCT	DR 1,638.76	
01-0000-0-1100-001-1110-1000-1010	UNR/NO R,TEACHER,INSTRUCT	CR	41,117.33
01-0000-0-3101-001-1110-1000-1010	UNR/NO R,STRSCERT,INSTRUCT	CR	7,853.41
01-0000-0-3311-001-1110-1000-1010	UNR/NO R,MEDICERT,INSTRUCT	CR	596.20
01-0000-0-3401-001-1110-1000-1010	UNR/NO R,H&W CERT,INSTRUCT	CR	10,645.29
01-0000-0-3501-001-1110-1000-1010	UNR/NO R,UI CERT,INSTRUCT	CR	205.59
01-0000-0-3601-001-1110-1000-1010	UNR/NO R,WC CERT,INSTRUCT	CR	1,198.16
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	CR	26,225.95
		<b>102,649.24</b>	<b>102,649.24</b>

Account	Description	From	To
JE # <b>BR25-00023</b> JE Trans Date 08/20/2024 JE Posted 08/20/2024 Comment Update DD: 1013 (based on est.)			
01-0079-0-1100-001-1110-1000-1013	SUP/CONC,TEACHER,INSTRUCT	CR	1,613.43
01-0079-0-3101-001-1110-1000-1013	SUP/CONC,STRSCERT,INSTRUCT	CR	308.16
01-0079-0-3311-001-1110-1000-1013	SUP/CONC,MEDICERT,INSTRUCT	CR	23.40
01-0079-0-3501-001-1110-1000-1013	SUP/CONC,UI CERT,INSTRUCT	CR	8.07
01-0079-0-3601-001-1110-1000-1013	SUP/CONC,WC CERT,INSTRUCT	CR	47.02
01-0079-0-8980-001-0000-0000-0079	SUP/CONC,CONTR UN	DR	2,000.08
01-0000-0-8980-001-0000-0000-0079	UNR/NO R,CONTR UN	CR 2,000.08	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 8/1/2024, Ending Post Date = 8/31/2024, 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 # <b>BR25-00023</b> JE Trans Date 08/20/2024 JE Posted 08/20/2024 Comment Update DD: 1013 (based on est.)			
01-0000-0-1100-001-1110-1000-1013	UNR/NO R,TEACHER,INSTRUCT		3,764.67
01-0000-0-3101-001-1110-1000-1013	UNR/NO R,STRSCERT,INSTRUCT		719.06
01-0000-0-3311-001-1110-1000-1013	UNR/NO R,MEDICERT,INSTRUCT		54.59
01-0000-0-3501-001-1110-1000-1013	UNR/NO R,UI CERT,INSTRUCT		18.82
01-0000-0-3601-001-1110-1000-1013	UNR/NO R,WC CERT,INSTRUCT		109.71
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	6,666.93	
		<b>8,667.01</b>	<b>8,667.01</b>

JE # <b>BR25-00024</b> JE Trans Date 08/20/2024 JE Posted 08/20/2024 Comment Adj. RS9077 est.			
01-9077-0-8677-001-7110-0000-0000	INTAGNCY,INTAGNCY	DR	7,000.00
01-9077-0-5800-001-7110-3140-5517	INTAGNCY,OTHER OP,HEALTH	DR	2,084.00
01-9077-0-5800-001-0000-3140-5517	INTAGNCY,OTHER OP,HEALTH	CR	39,500.00
01-9077-0-8980-001-7110-0000-0000	INTAGNCY,CONTR UN	CR	9,084.00
01-9077-0-8980-001-0000-0000-0000	INTAGNCY,CONTR UN	DR	39,500.00
01-0000-0-8980-001-0000-0000-0000	UNR/NO R,CONTR UN	CR	30,416.00
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	DR	30,416.00
01-9077-0-5800-002-7110-3140-5517	INTAGNCY,OTHER OP,HEALTH	DR	15,263.00
01-9077-0-5800-002-0000-3140-5517	INTAGNCY,OTHER OP,HEALTH	CR	23,500.00
01-9077-0-8980-002-7110-0000-0000	INTAGNCY,CONTR UN	CR	15,263.00
01-9077-0-8980-002-0000-0000-0000	INTAGNCY,CONTR UN	DR	23,500.00
01-0000-0-8980-002-0000-0000-0000	UNR/NO R,CONTR UN	CR	8,237.00
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR	8,237.00
	<b>Net increase to Appropriations</b>		<b>119,000.00</b>
			<b>133,000.00</b>

JE # <b>BR25-00025</b> JE Trans Date 08/20/2024 JE Posted 08/20/2024 Comment Adj. DD: 2286 (for position)			
01-0740-0-2300-002-0000-3600-2286	TRANSPOR,CLS ADMN,PUPLTRAN	DR	7,485.04
01-0740-0-3202-002-0000-3600-2286	TRANSPOR,PERSCLAS,PUPLTRAN	DR	2,024.70
01-0740-0-3302-002-0000-3600-2286	TRANSPOR,FICACLAS,PUPLTRAN	DR	464.07
01-0740-0-3312-002-0000-3600-2286	TRANSPOR,MEDICLAS,PUPLTRAN	DR	108.53
01-0740-0-3402-002-0000-3600-2286	TRANSPOR,H&W CLAS,PUPLTRAN	DR	2,609.14
01-0740-0-3502-002-0000-3600-2286	TRANSPOR,UI CLASS,PUPLTRAN	DR	37.42
01-0740-0-3602-002-0000-3600-2286	TRANSPOR,WC CLASS,PUPLTRAN	DR	218.11
01-0740-0-8980-002-0000-0000-0000	TRANSPOR,CONTR UN	CR	12,947.01
01-0000-0-8980-002-0000-0000-0740	UNR/NO R,CONTR UN	DR	12,947.01
01-6387-0-1100-002-3800-1000-2286	CTE INC,TEACHER,INSTRUCT	CR	8,557.33
01-6387-0-3201-002-3800-1000-2286	CTE INC,PERSCERT,INSTRUCT	CR	2,314.76

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 8/1/2024, Ending Post Date = 8/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 08/01/2024 through 08/28/2024

Fiscal Year 2025

Account	Description	From	To
(continued) JE # <b>BR25-00025</b> JE Trans Date 08/20/2024 JE Posted 08/20/2024 Comment Adj. DD: 2286 (for position)			
01- 6387- 0- 3301- 002- 3800- 1000- 2286	CTE INC,FICACERT,INSTRUCT	CR	530.55
01- 6387- 0- 3311- 002- 3800- 1000- 2286	CTE INC,MEDICERT,INSTRUCT	CR	124.08
01- 6387- 0- 3401- 002- 3800- 1000- 2286	CTE INC,H&W CERT,INSTRUCT	CR	2,609.14
01- 6387- 0- 3501- 002- 3800- 1000- 2286	CTE INC,UI CERT,INSTRUCT	CR	42.79
01- 6387- 0- 3601- 002- 3800- 1000- 2286	CTE INC,WC CERT,INSTRUCT	CR	249.36
01- 6387- 0- 1100- 002- 3800- 1000- 2254	CTE INC,TEACHER,INSTRUCT	DR	12,135.60
01- 6387- 0- 3201- 002- 3800- 1000- 2254	CTE INC,PERSCERT,INSTRUCT	DR	3,282.68
01- 6387- 0- 3301- 002- 3800- 1000- 2254	CTE INC,FICACERT,INSTRUCT	DR	752.41
01- 6387- 0- 3311- 002- 3800- 1000- 2254	CTE INC,MEDICERT,INSTRUCT	DR	175.97
01- 6387- 0- 3501- 002- 3800- 1000- 2254	CTE INC,UI CERT,INSTRUCT	DR	60.68
01- 6387- 0- 3601- 002- 3800- 1000- 2254	CTE INC,WC CERT,INSTRUCT	DR	353.63
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	12,947.01
01- 6387- 0- 5710- 002- 3800- 1000- 0000	CTE INC,DC-PROGR,INSTRUCT	CR	2,332.96
01- 0000- 0- 5710- 002- 3800- 1000- 0000	UNR/NO R,DC-PROGR,INSTRUCT	DR	2,332.96
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	2,332.96
		<b>44,987.95</b>	<b>44,987.95</b>

Account	Description	From	To
JE # <b>BR25-00026</b> JE Trans Date 08/21/2024 JE Posted 08/21/2024 Comment Adj. DD: 2286 (for step)			
01- 6387- 0- 1100- 002- 3800- 1000- 2286	CTE INC,TEACHER,INSTRUCT	DR	407.50
01- 6387- 0- 3201- 002- 3800- 1000- 2286	CTE INC,PERSCERT,INSTRUCT	DR	110.23
01- 6387- 0- 3301- 002- 3800- 1000- 2286	CTE INC,FICACERT,INSTRUCT	DR	25.26
01- 6387- 0- 3311- 002- 3800- 1000- 2286	CTE INC,MEDICERT,INSTRUCT	DR	5.91
01- 6387- 0- 3501- 002- 3800- 1000- 2286	CTE INC,UI CERT,INSTRUCT	DR	2.04
01- 6387- 0- 3601- 002- 3800- 1000- 2286	CTE INC,WC CERT,INSTRUCT	DR	11.87
01- 6387- 0- 5710- 002- 3800- 1000- 0000	CTE INC,DC-PROGR,INSTRUCT	CR	562.81
01- 0000- 0- 5710- 002- 3800- 1000- 0000	UNR/NO R,DC-PROGR,INSTRUCT	DR	562.81
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	562.81
		<b>1,125.62</b>	<b>1,125.62</b>

Account	Description	From	To
JE # <b>BR25-00027</b> JE Trans Date 08/21/2024 JE Posted 08/21/2024 Comment Adj. DD: 1024 (for tech)			
01- 0079- 0- 1100- 002- 1110- 1000- 1024	SUP/CONC,TEACHER,INSTRUCT	DR	31,061.47
01- 0079- 0- 3101- 002- 1110- 1000- 1024	SUP/CONC,STRSCERT,INSTRUCT	DR	5,932.74
01- 0079- 0- 3311- 002- 1110- 1000- 1024	SUP/CONC,MEDICERT,INSTRUCT	DR	450.39
01- 0079- 0- 3401- 002- 1110- 1000- 1024	SUP/CONC,H&W CERT,INSTRUCT	DR	8,349.25
01- 0079- 0- 3501- 002- 1110- 1000- 1024	SUP/CONC,UI CERT,INSTRUCT	DR	155.31
01- 0079- 0- 3601- 002- 1110- 1000- 1024	SUP/CONC,WC CERT,INSTRUCT	DR	905.13

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 8/1/2024, Ending Post Date = 8/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 08/01/2024 through 08/28/2024

Fiscal Year 2025

Account	Description	From	To
(continued) JE # <b>BR25-00027</b> JE Trans Date 08/21/2024 JE Posted 08/21/2024 Comment Adj. DD: 1024 (for tech)			
01- 0079- 0- 8980- 002- 0000- 0000- 0079	SUP/CONC,CONTR UN	CR	46,854.29
01- 0000- 0- 8980- 002- 0000- 0000- 0079	UNR/NO R,CONTR UN	DR	46,854.29
01- 0000- 0- 1100- 002- 1110- 1000- 1024	UNR/NO R,TEACHER,INSTRUCT	CR	10,353.82
01- 0000- 0- 3101- 002- 1110- 1000- 1024	UNR/NO R,STRSCERT,INSTRUCT	CR	1,977.58
01- 0000- 0- 3311- 002- 1110- 1000- 1024	UNR/NO R,MEDICERT,INSTRUCT	CR	150.13
01- 0000- 0- 3401- 002- 1110- 1000- 1024	UNR/NO R,H&W CERT,INSTRUCT	CR	2,783.08
01- 0000- 0- 3501- 002- 1110- 1000- 1024	UNR/NO R,UI CERT,INSTRUCT	CR	51.77
01- 0000- 0- 3601- 002- 1110- 1000- 1024	UNR/NO R,WC CERT,INSTRUCT	CR	301.71
01- 0000- 0- 1900- 002- 0000- 2430- 1024	UNR/NO R,OTH CERT,INSTTECH	CR	18,843.96
01- 0000- 0- 3101- 002- 0000- 2430- 1024	UNR/NO R,STRSCERT,INSTTECH	CR	3,599.20
01- 0000- 0- 3311- 002- 0000- 2430- 1024	UNR/NO R,MEDICERT,INSTTECH	CR	273.24
01- 0000- 0- 3401- 002- 0000- 2430- 1024	UNR/NO R,H&W CERT,INSTTECH	CR	5,065.21
01- 0000- 0- 3501- 002- 0000- 2430- 1024	UNR/NO R,UI CERT,INSTTECH	CR	94.22
01- 0000- 0- 3601- 002- 0000- 2430- 1024	UNR/NO R,WC CERT,INSTTECH	CR	549.11
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	2,811.26
01- 2600- 0- 1900- 001- 0000- 2430- 1024	ELO,OTH CERT,INSTTECH	CR	1,863.69
01- 2600- 0- 3101- 001- 0000- 2430- 1024	ELO,STRSCERT,INSTTECH	CR	355.96
01- 2600- 0- 3311- 001- 0000- 2430- 1024	ELO,MEDICERT,INSTTECH	CR	27.02
01- 2600- 0- 3401- 001- 0000- 2430- 1024	ELO,H&W CERT,INSTTECH	CR	500.96
01- 2600- 0- 3501- 001- 0000- 2430- 1024	ELO,UI CERT,INSTTECH	CR	9.32
01- 2600- 0- 3601- 001- 0000- 2430- 1024	ELO,WC CERT,INSTTECH	CR	54.31
01- 2600- 0- 4300- 001- 1110- 4100- 0000	ELO,SUPPLIES,CO-CURIC	DR	2,811.26
			<b>96,519.84</b>
			<b>96,519.84</b>

Account	Description	From	To
JE # <b>BR25-00028</b> JE Trans Date 08/21/2024 JE Posted 08/21/2024 Comment Adj. DD: 1085			
01- 2600- 0- 1900- 001- 0000- 2430- 1085	ELO,OTH CERT,INSTTECH	DR	2,949.04
01- 2600- 0- 3101- 001- 0000- 2430- 1085	ELO,STRSCERT,INSTTECH	DR	563.27
01- 2600- 0- 3311- 001- 0000- 2430- 1085	ELO,MEDICERT,INSTTECH	DR	42.76
01- 2600- 0- 3401- 001- 0000- 2430- 1085	ELO,H&W CERT,INSTTECH	DR	500.96
01- 2600- 0- 3501- 001- 0000- 2430- 1085	ELO,UI CERT,INSTTECH	DR	14.75
01- 2600- 0- 3601- 001- 0000- 2430- 1085	ELO,WC CERT,INSTTECH	DR	85.93
01- 2600- 0- 4300- 001- 1110- 4100- 0000	ELO,SUPPLIES,CO-CURIC	CR	4,156.71
01- 0000- 0- 1100- 002- 1110- 1000- 1085	UNR/NO R,TEACHER,INSTRUCT	DR	32,767.11
01- 0000- 0- 3101- 002- 1110- 1000- 1085	UNR/NO R,STRSCERT,INSTRUCT	DR	6,258.52
01- 0000- 0- 3311- 002- 1110- 1000- 1085	UNR/NO R,MEDICERT,INSTRUCT	DR	475.12
01- 0000- 0- 3401- 002- 1110- 1000- 1085	UNR/NO R,H&W CERT,INSTRUCT	DR	5,566.17
01- 0000- 0- 3501- 002- 1110- 1000- 1085	UNR/NO R,UI CERT,INSTRUCT	DR	163.84

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 8/1/2024, Ending Post Date = 8/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

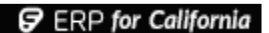


Effective 08/01/2024 through 08/28/2024

Fiscal Year 2025

Account	Description	From	To
(continued) JE # <b>BR25-00028</b> JE Trans Date 08/21/2024 JE Posted 08/21/2024 Comment Adj. DD: 1085			
01-0000-0-3601-002-1110-1000-1085	UNR/NO R,WC CERT,INSTRUCT	DR	954.83
01-0000-0-1900-002-0000-2430-1085	UNR/NO R,OTH CERT,INSTTECH	DR	62,585.19
01-0000-0-3101-002-0000-2430-1085	UNR/NO R,STRSCERT,INSTTECH	DR	12,717.77
01-0000-0-3311-002-0000-2430-1085	UNR/NO R,MEDICERT,INSTTECH	DR	965.49
01-0000-0-3401-002-0000-2430-1085	UNR/NO R,H&W CERT,INSTTECH	DR	10,631.38
01-0000-0-3501-002-0000-2430-1085	UNR/NO R,UI CERT,INSTTECH	DR	332.93
01-0000-0-3601-002-0000-2430-1085	UNR/NO R,WC CERT,INSTTECH	DR	1,940.30
01-0000-0-1950-001-0000-2430-1085	UNR/NO R,OT CE PT,INSTTECH	DR	4,000.00
01-0000-0-3101-001-0000-2430-1085	UNR/NO R,STRSCERT,INSTTECH	DR	764.00
01-0000-0-3311-001-0000-2430-1085	UNR/NO R,MEDICERT,INSTTECH	DR	58.00
01-0000-0-3501-001-0000-2430-1085	UNR/NO R,UI CERT,INSTTECH	DR	20.00
01-0000-0-3601-001-0000-2430-1085	UNR/NO R,WC CERT,INSTTECH	DR	116.56
01-0000-0-1950-004-0000-2430-1085	UNR/NO R,OT CE PT,INSTTECH	DR	2,000.00
01-0000-0-3101-004-0000-2430-1085	UNR/NO R,STRSCERT,INSTTECH	DR	382.00
01-0000-0-3311-004-0000-2430-1085	UNR/NO R,MEDICERT,INSTTECH	DR	29.00
01-0000-0-3501-004-0000-2430-1085	UNR/NO R,UI CERT,INSTTECH	DR	10.00
01-0000-0-3601-004-0000-2430-1085	UNR/NO R,WC CERT,INSTTECH	DR	58.28
01-0000-0-1950-002-0000-2430-0000	UNR/NO R,OT CE PT,INSTTECH	CR	4,000.00
01-0000-0-3101-002-0000-2430-0000	UNR/NO R,STRSCERT,INSTTECH	CR	764.00
01-0000-0-3311-002-0000-2430-0000	UNR/NO R,MEDICERT,INSTTECH	CR	58.00
01-0000-0-3501-002-0000-2430-0000	UNR/NO R,UI CERT,INSTTECH	CR	20.00
01-0000-0-3601-002-0000-2430-0000	UNR/NO R,WC CERT,INSTTECH	CR	116.56
01-0000-0-1950-001-0000-2430-0000	UNR/NO R,OT CE PT,INSTTECH	CR	4,000.00
01-0000-0-3101-001-0000-2430-0000	UNR/NO R,STRSCERT,INSTTECH	CR	764.00
01-0000-0-3311-001-0000-2430-0000	UNR/NO R,MEDICERT,INSTTECH	CR	58.00
01-0000-0-3501-001-0000-2430-0000	UNR/NO R,UI CERT,INSTTECH	CR	20.00
01-0000-0-3601-001-0000-2430-0000	UNR/NO R,WC CERT,INSTTECH	CR	116.56
01-0000-0-1950-004-0000-2430-0000	UNR/NO R,OT CE PT,INSTTECH	CR	2,000.00
01-0000-0-3101-004-0000-2430-0000	UNR/NO R,STRSCERT,INSTTECH	CR	382.00
01-0000-0-3311-004-0000-2430-0000	UNR/NO R,MEDICERT,INSTTECH	CR	29.00
01-0000-0-3501-004-0000-2430-0000	UNR/NO R,UI CERT,INSTTECH	CR	10.00
01-0000-0-3601-004-0000-2430-0000	UNR/NO R,WC CERT,INSTTECH	CR	58.28
01-0000-0-2270-002-0000-2430-2254	UNR/NO R,SUPP SUB,INSTTECH	CR	10,000.00
01-0000-0-3302-002-0000-2430-2254	UNR/NO R,FICACLAS,INSTTECH	CR	620.00
01-0000-0-3312-002-0000-2430-2254	UNR/NO R,MEDICLAS,INSTTECH	CR	145.00
01-0000-0-3502-002-0000-2430-2254	UNR/NO R,UI CLASS,INSTTECH	CR	50.00
01-0000-0-3602-002-0000-2430-2254	UNR/NO R,WC CLASS,INSTTECH	CR	291.40
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	CR	120,594.10

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 8/1/2024, Ending Post Date = 8/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)



Effective 08/01/2024 through 08/28/2024

Fiscal Year 2025

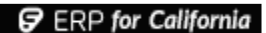
Account	Description	From	To
(continued) JE # <b>BR25-00028</b> JE Trans Date 08/21/2024 JE Posted 08/21/2024 Comment Adj. DD: 1085			
01-0000-0-1950-002-0000-2430-1085	UNR/NO R,OT CE PT,INSTTECH	4,000.00	
01-2600-0-3401-001-0000-2430-1085	ELO,H&W CERT,INSTTECH		83.49
01-2600-0-4300-001-1110-4100-0000	ELO,SUPPLIES,CO-CURIC	83.49	
01-0000-0-3401-002-1110-1000-1085	UNR/NO R,H&W CERT,INSTRUCT		927.69
01-0000-0-3401-002-0000-2430-1085	UNR/NO R,H&W CERT,INSTTECH		1,771.90
		<b>151,036.69</b>	<b>151,036.69</b>

Account	Description	From	To
JE # <b>BR25-00029</b> JE Trans Date 08/28/2024 JE Posted 08/28/2024 Comment Update FD17 for Tech. purchases			
17-0000-0-7612-002-0000-9300-6004	UNR/NO R,GEN-SPEC,ITFD TRF		18,948.34
17-0000-0-9780-002-0000-0000-6000	UNR/NO R,FB ASSN	18,948.34	
01-0000-0-8912-002-0000-0000-6004	UNR/NO R,I-T GE/S		18,948.34
01-0000-0-4400-002-0000-2430-6004	UNR/NO R,NC EQUIP,INSTTECH		18,948.34
17-0000-0-7612-002-0000-9300-6004	UNR/NO R,GEN-SPEC,ITFD TRF		14,727.71
17-0000-0-9780-002-0000-0000-6000	UNR/NO R,FB ASSN	14,727.71	
01-0000-0-8912-002-0000-0000-6004	UNR/NO R,I-T GE/S		14,727.71
01-0000-0-4400-002-0000-2430-6004	UNR/NO R,NC EQUIP,INSTTECH		14,727.71
17-0000-0-7612-001-0000-9300-6004	UNR/NO R,GEN-SPEC,ITFD TRF		7,790.17
17-0000-0-9780-001-0000-0000-6000	UNR/NO R,FB ASSN	7,790.17	
01-0000-0-8912-001-0000-0000-6004	UNR/NO R,I-T GE/S		7,790.17
01-0000-0-4400-001-0000-2430-6004	UNR/NO R,NC EQUIP,INSTTECH		7,790.17
17-0000-0-7612-001-0000-9300-6004	UNR/NO R,GEN-SPEC,ITFD TRF		559.22
17-0000-0-9780-001-0000-0000-6000	UNR/NO R,FB ASSN	559.22	
01-0000-0-8912-001-0000-0000-6004	UNR/NO R,I-T GE/S		559.22
01-0000-0-4400-001-0000-2430-6004	UNR/NO R,NC EQUIP,INSTTECH		559.22
	<b>Net increase to Appropriations</b>	<b>42,025.44</b>	<b>126,076.32</b>

Account	Description	From	To
JE # <b>BT25-00001</b> JE Trans Date 08/20/2024 JE Posted 08/20/2024 Comment Move 0046 (002) to 7435			
01-0000-0-5800-002-1110-4100-0046	UNR/NO R,OTHER OP,CO-CURIC	18,461.54	
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN		18,461.54
01-7435-0-5800-002-1110-4100-0046	LEARN REC ER BG,OTHER OP,CO-CURIC		18,461.54
01-7435-0-9740-002-0000-0000-0000	LEARN REC ER BG,FB REST	18,461.54	
		<b>36,923.08</b>	<b>36,923.08</b>

Account	Description	From	To
JE # <b>BT25-00002</b> JE Trans Date 08/21/2024 JE Posted 08/21/2024 Comment Adj. DD: 1035 (for coding)			
01-0000-0-1100-001-1110-1000-1035	UNR/NO R,TEACHER,INSTRUCT	48,196.11	
01-0000-0-3101-001-1110-1000-1035	UNR/NO R,STRSCERT,INSTRUCT	9,205.46	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 8/1/2024, Ending Post Date = 8/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)



Effective 08/01/2024 through 08/28/2024

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Account	Description	From	To
(continued) JE # <b>BT25-00002</b> JE Trans Date 08/21/2024 JE Posted 08/21/2024 Comment Adj. DD: 1035 (for coding)			
01-0000-0-3311-001-1110-1000-1035	UNR/NO R,MEDICERT,INSTRUCT	DR	698.84
01-0000-0-3401-001-1110-1000-1035	UNR/NO R,H&W CERT,INSTRUCT	DR	8,349.25
01-0000-0-3501-001-1110-1000-1035	UNR/NO R,UI CERT,INSTRUCT	DR	240.98
01-0000-0-3601-001-1110-1000-1035	UNR/NO R,WC CERT,INSTRUCT	DR	1,404.43
01-0000-0-1100-002-1110-1000-1035	UNR/NO R,TEACHER,INSTRUCT	CR	48,196.11
01-0000-0-3101-002-1110-1000-1035	UNR/NO R,STRSCERT,INSTRUCT	CR	9,205.46
01-0000-0-3311-002-1110-1000-1035	UNR/NO R,MEDICERT,INSTRUCT	CR	698.84
01-0000-0-3401-002-1110-1000-1035	UNR/NO R,H&W CERT,INSTRUCT	CR	8,349.25
01-0000-0-3501-002-1110-1000-1035	UNR/NO R,UI CERT,INSTRUCT	CR	240.98
01-0000-0-3601-002-1110-1000-1035	UNR/NO R,WC CERT,INSTRUCT	CR	1,404.43
		<b>68,095.07</b>	<b>68,095.07</b>

Account	Description	From	To
JE # <b>BT25-00003</b> JE Trans Date 08/21/2024 JE Posted 08/21/2024 Comment Adj. DD: 1017 (for coding)			
01-0079-0-1100-002-1110-1000-1017	SUP/CONC,TEACHER,INSTRUCT	CR	24,186.67
01-0079-0-3101-002-1110-1000-1017	SUP/CONC,STRSCERT,INSTRUCT	CR	4,619.65
01-0079-0-3311-002-1110-1000-1017	SUP/CONC,MEDICERT,INSTRUCT	CR	350.71
01-0079-0-3401-002-1110-1000-1017	SUP/CONC,H&W CERT,INSTRUCT	CR	8,349.25
01-0079-0-3501-002-1110-1000-1017	SUP/CONC,UI CERT,INSTRUCT	CR	120.93
01-0079-0-3601-002-1110-1000-1017	SUP/CONC,WC CERT,INSTRUCT	CR	704.79
01-0079-0-8980-001-0000-0000-0079	SUP/CONC,CONTR UN	DR	38,332.00
01-0000-0-8980-001-0000-0000-0079	UNR/NO R,CONTR UN	CR	38,332.00
01-0000-0-1100-002-1110-1000-1017	UNR/NO R,TEACHER,INSTRUCT	DR	24,186.67
01-0000-0-3101-002-1110-1000-1017	UNR/NO R,STRSCERT,INSTRUCT	DR	4,619.65
01-0000-0-3311-002-1110-1000-1017	UNR/NO R,MEDICERT,INSTRUCT	DR	350.71
01-0000-0-3401-002-1110-1000-1017	UNR/NO R,H&W CERT,INSTRUCT	DR	8,349.25
01-0000-0-3501-002-1110-1000-1017	UNR/NO R,UI CERT,INSTRUCT	DR	120.93
01-0000-0-3601-002-1110-1000-1017	UNR/NO R,WC CERT,INSTRUCT	DR	704.79
		<b>76,664.00</b>	<b>76,664.00</b>

Account	Description	From	To
JE # <b>BT25-00004</b> JE Trans Date 08/21/2024 JE Posted 08/21/2024 Comment Adj. DD: 1035 (for coding)			
01-0000-0-1100-001-1110-1000-1035	UNR/NO R,TEACHER,INSTRUCT	CR	48,196.11
01-0000-0-3101-001-1110-1000-1035	UNR/NO R,STRSCERT,INSTRUCT	CR	9,205.46
01-0000-0-3311-001-1110-1000-1035	UNR/NO R,MEDICERT,INSTRUCT	CR	698.84
01-0000-0-3401-001-1110-1000-1035	UNR/NO R,H&W CERT,INSTRUCT	CR	8,349.25
01-0000-0-3501-001-1110-1000-1035	UNR/NO R,UI CERT,INSTRUCT	CR	240.98
01-0000-0-3601-001-1110-1000-1035	UNR/NO R,WC CERT,INSTRUCT	CR	1,404.43

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 8/1/2024, Ending Post Date = 8/31/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 08/01/2024 through 08/28/2024

Fiscal Year 2025

Account	Description	From	To
(continued) JE # <b>BT25-00004</b> JE Trans Date 08/21/2024 JE Posted 08/21/2024 Comment Adj. DD: 1035 (for coding)			
01-0000-0-1100-002-1110-1000-1035	UNR/NO R,TEACHER,INSTRUCT	DR	48,196.11
01-0000-0-3101-002-1110-1000-1035	UNR/NO R,STRSCERT,INSTRUCT	DR	9,205.46
01-0000-0-3311-002-1110-1000-1035	UNR/NO R,MEDICERT,INSTRUCT	DR	698.84
01-0000-0-3401-002-1110-1000-1035	UNR/NO R,H&W CERT,INSTRUCT	DR	8,349.25
01-0000-0-3501-002-1110-1000-1035	UNR/NO R,UI CERT,INSTRUCT	DR	240.98
01-0000-0-3601-002-1110-1000-1035	UNR/NO R,WC CERT,INSTRUCT	DR	1,404.43
		<b>68,095.07</b>	<b>68,095.07</b>

Account	Description	From	To
JE # <b>BT25-00005</b> JE Trans Date 08/21/2024 JE Posted 08/21/2024 Comment Adj. DD: 1035 (for coding) #2			
01-0000-0-1100-001-1110-1000-1035	UNR/NO R,TEACHER,INSTRUCT	DR	48,196.11
01-0000-0-3101-001-1110-1000-1035	UNR/NO R,STRSCERT,INSTRUCT	DR	9,205.46
01-0000-0-3311-001-1110-1000-1035	UNR/NO R,MEDICERT,INSTRUCT	DR	698.84
01-0000-0-3401-001-1110-1000-1035	UNR/NO R,H&W CERT,INSTRUCT	DR	8,349.25
01-0000-0-3501-001-1110-1000-1035	UNR/NO R,UI CERT,INSTRUCT	DR	240.98
01-0000-0-3601-001-1110-1000-1035	UNR/NO R,WC CERT,INSTRUCT	DR	1,404.43
01-0000-0-1100-002-1110-1000-1035	UNR/NO R,TEACHER,INSTRUCT	CR	48,196.11
01-0000-0-3101-002-1110-1000-1035	UNR/NO R,STRSCERT,INSTRUCT	CR	9,205.46
01-0000-0-3311-002-1110-1000-1035	UNR/NO R,MEDICERT,INSTRUCT	CR	698.84
01-0000-0-3401-002-1110-1000-1035	UNR/NO R,H&W CERT,INSTRUCT	CR	8,349.25
01-0000-0-3501-002-1110-1000-1035	UNR/NO R,UI CERT,INSTRUCT	CR	240.98
01-0000-0-3601-002-1110-1000-1035	UNR/NO R,WC CERT,INSTRUCT	CR	1,404.43
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	CR	68,095.07
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR	68,095.07
		<b>136,190.14</b>	<b>136,190.14</b>

Total for Org 061 **1,250,231.89** **1,348,282.77**

Org 061 Net Increase in Estimated Fund Balance **35,857.05**

Net increase to Appropriations