

Effective 07/09/2025 through 07/18/2025

Fiscal Year 2026

Account	Description	From	To
JE # BR26-00001	JE Trans Date 07/09/2025	JE Posted 07/18/2025	Comment Employee position updates
01-0000-0-1100-001-1110-1000-1012	UNR/NO R,TEACHER,INSTRUCT	CR	41,317.50
01-0000-0-3101-001-1110-1000-1012	UNR/NO R,STRSCERT,INSTRUCT	CR	7,891.64
01-0000-0-3311-001-1110-1000-1012	UNR/NO R,MEDICERT,INSTRUCT	CR	599.10
01-0000-0-3401-001-1110-1000-1012	UNR/NO R,H&W CERT,INSTRUCT	CR	14,408.00
01-0000-0-3501-001-1110-1000-1012	UNR/NO R,UI CERT,INSTRUCT	CR	206.59
01-0000-0-3601-001-1110-1000-1012	UNR/NO R,WC CERT,INSTRUCT	CR	1,206.47
01-0000-0-1100-001-1110-1000-1071	UNR/NO R,TEACHER,INSTRUCT	DR	57,062.14
01-0000-0-3101-001-1110-1000-1071	UNR/NO R,STRSCERT,INSTRUCT	DR	10,898.87
01-0000-0-3311-001-1110-1000-1071	UNR/NO R,MEDICERT,INSTRUCT	DR	827.40
01-0000-0-3401-001-1110-1000-1071	UNR/NO R,H&W CERT,INSTRUCT	DR	14,408.00
01-0000-0-3501-001-1110-1000-1071	UNR/NO R,UI CERT,INSTRUCT	DR	285.31
01-0000-0-3601-001-1110-1000-1071	UNR/NO R,WC CERT,INSTRUCT	DR	1,662.79
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	CR	19,515.21
01-0079-0-1100-001-1110-1000-1012	SUP/CONC,TEACHER,INSTRUCT	CR	10,329.38
01-0079-0-3101-001-1110-1000-1012	SUP/CONC,STRSCERT,INSTRUCT	CR	1,972.91
01-0079-0-3311-001-1110-1000-1012	SUP/CONC,MEDICERT,INSTRUCT	CR	149.78
01-0079-0-3401-001-1110-1000-1012	SUP/CONC,H&W CERT,INSTRUCT	CR	3,602.00
01-0079-0-3501-001-1110-1000-1012	SUP/CONC,UI CERT,INSTRUCT	CR	51.65
01-0079-0-3601-001-1110-1000-1012	SUP/CONC,WC CERT,INSTRUCT	CR	301.62
01-0079-0-1100-001-1110-1000-1071	SUP/CONC,TEACHER,INSTRUCT	DR	14,265.53
01-0079-0-3101-001-1110-1000-1071	SUP/CONC,STRSCERT,INSTRUCT	DR	2,724.72
01-0079-0-3311-001-1110-1000-1071	SUP/CONC,MEDICERT,INSTRUCT	DR	206.85
01-0079-0-3401-001-1110-1000-1071	SUP/CONC,H&W CERT,INSTRUCT	DR	3,602.00
01-0079-0-3501-001-1110-1000-1071	SUP/CONC,UI CERT,INSTRUCT	DR	71.33
01-0079-0-3601-001-1110-1000-1071	SUP/CONC,WC CERT,INSTRUCT	DR	415.70
01-0079-0-8980-001-0000-0000-0079	SUP/CONC,CONTR UN	CR	4,878.79
01-0000-0-8980-001-0000-0000-0079	UNR/NO R,CONTR UN	DR	4,878.79
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	CR	4,878.79
01-0079-0-1100-001-1110-1000-1012	SUP/CONC,TEACHER,INSTRUCT	DR	8,103.50
01-0079-0-3101-001-1110-1000-1012	SUP/CONC,STRSCERT,INSTRUCT	DR	1,547.77
01-0079-0-3311-001-1110-1000-1012	SUP/CONC,MEDICERT,INSTRUCT	DR	117.50
01-0079-0-3401-001-1110-1000-1012	SUP/CONC,H&W CERT,INSTRUCT	DR	2,881.60
01-0079-0-3501-001-1110-1000-1012	SUP/CONC,UI CERT,INSTRUCT	DR	40.52
01-0079-0-3601-001-1110-1000-1012	SUP/CONC,WC CERT,INSTRUCT	DR	236.14
01-0079-0-1100-001-1110-1000-7980	SUP/CONC,TEACHER,INSTRUCT	CR	8,103.50
01-0079-0-3101-001-1110-1000-7980	SUP/CONC,STRSCERT,INSTRUCT	CR	1,547.77
01-0079-0-3311-001-1110-1000-7980	SUP/CONC,MEDICERT,INSTRUCT	CR	117.50
01-0079-0-3401-001-1110-1000-7980	SUP/CONC,H&W CERT,INSTRUCT	CR	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 6/1/2025, Ending Post Date = 7/31/2025, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Fiscal Year 2026

Account	Description	From	To
(continued) JE # BR26-00001 JE Trans Date 07/09/2025 JE Posted 07/18/2025 Comment Employee position updates			
01- 0079- 0- 3501- 001- 1110- 1000- 7980	SUP/CONC,UI CERT,INSTRUCT		40.52
01- 0079- 0- 3601- 001- 1110- 1000- 7980	SUP/CONC,WC CERT,INSTRUCT		236.14
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	2,881.60	
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN		2,881.60
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN		2,881.60
01- 4127- 0- 1100- 001- 1110- 1000- 1012	TITLE IV-A,TEACHER,INSTRUCT	8,103.50	
01- 4127- 0- 3101- 001- 1110- 1000- 1012	TITLE IV-A,STRSCERT,INSTRUCT	1,547.77	
01- 4127- 0- 3311- 001- 1110- 1000- 1012	TITLE IV-A,MEDICERT,INSTRUCT	117.50	
01- 4127- 0- 3401- 001- 1110- 1000- 1012	TITLE IV-A,H&W CERT,INSTRUCT	2,881.60	
01- 4127- 0- 3501- 001- 1110- 1000- 1012	TITLE IV-A,UI CERT,INSTRUCT	40.52	
01- 4127- 0- 3601- 001- 1110- 1000- 1012	TITLE IV-A,WC CERT,INSTRUCT	236.14	
01- 4127- 0- 1100- 001- 1110- 1000- 7980	TITLE IV-A,TEACHER,INSTRUCT		8,103.50
01- 4127- 0- 3101- 001- 1110- 1000- 7980	TITLE IV-A,STRSCERT,INSTRUCT		1,547.77
01- 4127- 0- 3311- 001- 1110- 1000- 7980	TITLE IV-A,MEDICERT,INSTRUCT		117.50
01- 4127- 0- 3501- 001- 1110- 1000- 7980	TITLE IV-A,UI CERT,INSTRUCT		40.52
01- 4127- 0- 3601- 001- 1110- 1000- 7980	TITLE IV-A,WC CERT,INSTRUCT		236.14
01- 4127- 0- 5710- 001- 1110- 1000- 1012	TITLE IV-A,DC-PROGR,INSTRUCT		2,927.03
01- 0079- 0- 5710- 001- 1110- 1000- 1012	SUP/CONC,DC-PROGR,INSTRUCT	2,927.03	
01- 4127- 0- 5710- 001- 1110- 1000- 0000	TITLE IV-A,DC-PROGR,INSTRUCT	45.43	
01- 0079- 0- 5710- 001- 1110- 1000- 0000	SUP/CONC,DC-PROGR,INSTRUCT		45.43
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	2,881.60	
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN		2,881.60
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN		2,881.60
01- 0000- 0- 3401- 001- 1110- 1000- 1077	UNR/NO R,H&W CERT,INSTRUCT		2,251.25
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	2,251.25	
01- 0079- 0- 3401- 001- 1110- 1000- 1077	SUP/CONC,H&W CERT,INSTRUCT		2,251.25
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN		2,251.25
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	2,251.25	
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	2,251.25	
01- 0000- 0- 1100- 003- 3200- 1000- 1007	UNR/NO R,TEACHER,INSTRUCT	16,979.08	
01- 0000- 0- 3101- 003- 3200- 1000- 1007	UNR/NO R,STRSCERT,INSTRUCT	3,243.00	
01- 0000- 0- 3311- 003- 3200- 1000- 1007	UNR/NO R,MEDICERT,INSTRUCT	246.20	
01- 0000- 0- 3401- 003- 3200- 1000- 1007	UNR/NO R,H&W CERT,INSTRUCT	3,001.67	
01- 0000- 0- 3501- 003- 3200- 1000- 1007	UNR/NO R,UI CERT,INSTRUCT	84.90	
01- 0000- 0- 3601- 003- 3200- 1000- 1007	UNR/NO R,WC CERT,INSTRUCT	495.79	
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN		24,050.64
01- 7435- 0- 1100- 003- 3200- 1000- 1007	LEARN REC ER BG,TEACHER,INSTRUCT		16,979.08
01- 7435- 0- 3101- 003- 3200- 1000- 1007	LEARN REC ER BG,STRSCERT,INSTRUCT		3,243.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 6/1/2025, Ending Post Date = 7/31/2025, 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 # BR26-00001 JE Trans Date 07/09/2025 JE Posted 07/18/2025 Comment Employee position updates			
01- 7435- 0- 3311- 003- 3200- 1000- 1007	LEARN REC ER BG,MEDICERT,INSTRUCT		246.20
01- 7435- 0- 3401- 003- 3200- 1000- 1007	LEARN REC ER BG,H&W CERT,INSTRUCT		3,001.67
01- 7435- 0- 3501- 003- 3200- 1000- 1007	LEARN REC ER BG,UI CERT,INSTRUCT		84.90
01- 7435- 0- 3601- 003- 3200- 1000- 1007	LEARN REC ER BG,WC CERT,INSTRUCT		495.79
01- 7435- 0- 9740- 002- 0000- 0000- 0000	LEARN REC ER BG,FB REST	24,050.64	
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
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- 6500- 0- 2100- 001- 5750- 1110- 1012	SPEC ED,INSTAIDE,SEP CLAS	17,557.84	
01- 6500- 0- 3202- 001- 5750- 1110- 1012	SPEC ED,PERSCLAS,SEP CLAS	4,707.26	
01- 6500- 0- 3302- 001- 5750- 1110- 1012	SPEC ED,FICACLAS,SEP CLAS	1,088.59	
01- 6500- 0- 3312- 001- 5750- 1110- 1012	SPEC ED,MEDICLAS,SEP CLAS	254.59	
01- 6500- 0- 3402- 001- 5750- 1110- 1012	SPEC ED,H&W CLAS,SEP CLAS	9,005.00	
01- 6500- 0- 3502- 001- 5750- 1110- 1012	SPEC ED,UI CLASS,SEP CLAS	87.79	
01- 6500- 0- 3602- 001- 5750- 1110- 1012	SPEC ED,WC CLASS,SEP CLAS	511.64	
01- 6500- 0- 2100- 001- 5750- 1110- 2020	SPEC ED,INSTAIDE,SEP CLAS		18,083.04
01- 6500- 0- 3202- 001- 5750- 1110- 2020	SPEC ED,PERSCLAS,SEP CLAS		4,848.06
01- 6500- 0- 3302- 001- 5750- 1110- 2020	SPEC ED,FICACLAS,SEP CLAS		1,121.15
01- 6500- 0- 3312- 001- 5750- 1110- 2020	SPEC ED,MEDICLAS,SEP CLAS		262.20
01- 6500- 0- 3402- 001- 5750- 1110- 2020	SPEC ED,H&W CLAS,SEP CLAS		
01- 6500- 0- 3502- 001- 5750- 1110- 2020	SPEC ED,UI CLASS,SEP CLAS		90.42
01- 6500- 0- 3602- 001- 5750- 1110- 2020	SPEC ED,WC CLASS,SEP CLAS		528.02
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	8,279.82	
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN		8,279.82
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN		8,279.82
01- 0000- 0- 2400- 001- 0000- 2700- 2066	UNR/NO R,OFFICE,SCH ADMN	7,032.00	
01- 0000- 0- 3202- 001- 0000- 2700- 2066	UNR/NO R,PERSCLAS,SCH ADMN	1,885.27	
01- 0000- 0- 3302- 001- 0000- 2700- 2066	UNR/NO R,FICACLAS,SCH ADMN	435.98	
01- 0000- 0- 3312- 001- 0000- 2700- 2066	UNR/NO R,MEDICLAS,SCH ADMN	101.96	
01- 0000- 0- 3402- 001- 0000- 2700- 2066	UNR/NO R,H&W CLAS,SCH ADMN		
01- 0000- 0- 3502- 001- 0000- 2700- 2066	UNR/NO R,UI CLASS,SCH ADMN	35.16	
01- 0000- 0- 3602- 001- 0000- 2700- 2066	UNR/NO R,WC CLASS,SCH ADMN	200.93	
01- 0000- 0- 2400- 001- 0000- 2700- 2002	UNR/NO R,OFFICE,SCH ADMN		8,396.00
01- 0000- 0- 3202- 001- 0000- 2700- 2002	UNR/NO R,PERSCLAS,SCH ADMN		2,250.97
01- 0000- 0- 3302- 001- 0000- 2700- 2002	UNR/NO R,FICACLAS,SCH ADMN		520.55
01- 0000- 0- 3312- 001- 0000- 2700- 2002	UNR/NO R,MEDICLAS,SCH ADMN		121.74
01- 0000- 0- 3402- 001- 0000- 2700- 2002	UNR/NO R,H&W CLAS,SCH ADMN		3,001.67

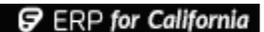
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 6/1/2025, Ending Post Date = 7/31/2025, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR26-00001 JE Trans Date 07/09/2025 JE Posted 07/18/2025 Comment Employee position updates			
01-0000-0-3502-001-0000-2700-2002	UNR/NO R,UI CLASS,SCH ADMN		41.98
01-0000-0-3602-001-0000-2700-2002	UNR/NO R,WC CLASS,SCH ADMN		245.16
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	4,886.77	
01-0000-0-2100-001-1110-1000-2019	UNR/NO R,INSTAIDE,INSTRUCT	26,736.78	
01-0000-0-3202-001-1110-1000-2019	UNR/NO R,PERSCLAS,INSTRUCT	7,168.13	
01-0000-0-3302-001-1110-1000-2019	UNR/NO R,FICACLAS,INSTRUCT	1,657.68	
01-0000-0-3312-001-1110-1000-2019	UNR/NO R,MEDICLAS,INSTRUCT	387.68	
01-0000-0-3402-001-1110-1000-2019	UNR/NO R,H&W CLAS,INSTRUCT	16,102.16	
01-0000-0-3502-001-1110-1000-2019	UNR/NO R,UI CLASS,INSTRUCT	133.68	
01-0000-0-3602-001-1110-1000-2019	UNR/NO R,WC CLASS,INSTRUCT	779.11	
01-0000-0-2100-001-1110-1000-7981	UNR/NO R,INSTAIDE,INSTRUCT		25,215.18
01-0000-0-3202-001-1110-1000-7981	UNR/NO R,PERSCLAS,INSTRUCT		6,760.19
01-0000-0-3302-001-1110-1000-7981	UNR/NO R,FICACLAS,INSTRUCT		1,563.34
01-0000-0-3312-001-1110-1000-7981	UNR/NO R,MEDICLAS,INSTRUCT		365.62
01-0000-0-3402-001-1110-1000-7981	UNR/NO R,H&W CLAS,INSTRUCT		12,076.62
01-0000-0-3502-001-1110-1000-7981	UNR/NO R,UI CLASS,INSTRUCT		126.08
01-0000-0-3602-001-1110-1000-7981	UNR/NO R,WC CLASS,INSTRUCT		736.28
01-0000-0-2400-001-0000-2700-7981	UNR/NO R,OFFICE,SCH ADMN	36,844.80	
01-0000-0-3202-001-0000-2700-7981	UNR/NO R,PERSCLAS,SCH ADMN	9,878.09	
01-0000-0-3302-001-0000-2700-7981	UNR/NO R,FICACLAS,SCH ADMN	2,284.38	
01-0000-0-3312-001-0000-2700-7981	UNR/NO R,MEDICLAS,SCH ADMN	534.25	
01-0000-0-3402-001-0000-2700-7981	UNR/NO R,H&W CLAS,SCH ADMN	18,010.00	
01-0000-0-3502-001-0000-2700-7981	UNR/NO R,UI CLASS,SCH ADMN	184.22	
01-0000-0-3602-001-0000-2700-7981	UNR/NO R,WC CLASS,SCH ADMN	1,073.66	
01-0000-0-2400-001-0000-2700-2019	UNR/NO R,OFFICE,SCH ADMN		35,778.24
01-0000-0-3202-001-0000-2700-2019	UNR/NO R,PERSCLAS,SCH ADMN		9,592.15
01-0000-0-3302-001-0000-2700-2019	UNR/NO R,FICACLAS,SCH ADMN		2,218.25
01-0000-0-3312-001-0000-2700-2019	UNR/NO R,MEDICLAS,SCH ADMN		518.78
01-0000-0-3402-001-0000-2700-2019	UNR/NO R,H&W CLAS,SCH ADMN		18,010.00
01-0000-0-3502-001-0000-2700-2019	UNR/NO R,UI CLASS,SCH ADMN		178.89
01-0000-0-3602-001-0000-2700-2019	UNR/NO R,WC CLASS,SCH ADMN		1,044.72
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN		7,590.28
01-0811-0-2200-001-0000-3140-2019	MAA,CLASSUPP,HEALTH	3,075.45	
01-0811-0-3202-001-0000-3140-2019	MAA,PERSCLAS,HEALTH	824.53	
01-0811-0-3302-001-0000-3140-2019	MAA,FICACLAS,HEALTH	190.68	
01-0811-0-3312-001-0000-3140-2019	MAA,MEDICLAS,HEALTH	44.59	
01-0811-0-3402-001-0000-3140-2019	MAA,H&W CLAS,HEALTH	1,907.84	
01-0811-0-3502-001-0000-3140-2019	MAA,UI CLASS,HEALTH	15.38	

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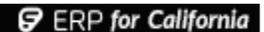


Effective 07/09/2025 through 07/18/2025

Fiscal Year 2026

Account	Description	From	To
(continued) JE # BR26-00001 JE Trans Date 07/09/2025 JE Posted 07/18/2025 Comment Employee position updates			
01- 0811- 0- 3602- 001- 0000- 3140- 2019	MAA,WC CLASS,HEALTH	DR 89.62	
01- 0811- 0- 2200- 001- 0000- 3140- 7981	MAA,CLASSUPP,HEALTH	CR	2,987.58
01- 0811- 0- 3202- 001- 0000- 3140- 7981	MAA,PERSCLAS,HEALTH	CR	800.97
01- 0811- 0- 3302- 001- 0000- 3140- 7981	MAA,FICACLAS,HEALTH	CR	185.23
01- 0811- 0- 3312- 001- 0000- 3140- 7981	MAA,MEDICLAS,HEALTH	CR	43.32
01- 0811- 0- 3402- 001- 0000- 3140- 7981	MAA,H&W CLAS,HEALTH	CR	1,430.88
01- 0811- 0- 3502- 001- 0000- 3140- 7981	MAA,UI CLASS,HEALTH	CR	14.94
01- 0811- 0- 3602- 001- 0000- 3140- 7981	MAA,WC CLASS,HEALTH	CR	87.24
01- 0811- 0- 9780- 001- 0000- 0000- 0000	MAA,FB ASSN	CR	597.93
01- 3310- 0- 2100- 002- 5770- 1120- 2052	SE BASIC,INSTAIDE,RES SPEC	DR 12,345.28	
01- 3310- 0- 3202- 002- 5770- 1120- 2052	SE BASIC,PERSCLAS,RES SPEC	DR 3,309.77	
01- 3310- 0- 3302- 002- 5770- 1120- 2052	SE BASIC,FICACLAS,RES SPEC	DR 765.41	
01- 3310- 0- 3312- 002- 5770- 1120- 2052	SE BASIC,MEDICLAS,RES SPEC	DR 179.01	
01- 3310- 0- 3402- 002- 5770- 1120- 2052	SE BASIC,H&W CLAS,RES SPEC	DR 1,929.64	
01- 3310- 0- 3502- 002- 5770- 1120- 2052	SE BASIC,UI CLASS,RES SPEC	DR 61.73	
01- 3310- 0- 3602- 002- 5770- 1120- 2052	SE BASIC,WC CLASS,RES SPEC	DR 358.95	
01- 3310- 0- 8980- 002- 5001- 0000- 0000	SE BASIC,CONTR UN	CR 18,949.79	
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	DR	18,949.79
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	18,949.79
01- 6500- 0- 2100- 002- 5770- 1120- 2052	SPEC ED,INSTAIDE,RES SPEC	DR 15,767.37	
01- 6500- 0- 3202- 002- 5770- 1120- 2052	SPEC ED,PERSCLAS,RES SPEC	DR 4,227.23	
01- 6500- 0- 3302- 002- 5770- 1120- 2052	SPEC ED,FICACLAS,RES SPEC	DR 977.57	
01- 6500- 0- 3312- 002- 5770- 1120- 2052	SPEC ED,MEDICLAS,RES SPEC	DR 228.63	
01- 6500- 0- 3402- 002- 5770- 1120- 2052	SPEC ED,H&W CLAS,RES SPEC	DR 2,572.86	
01- 6500- 0- 3502- 002- 5770- 1120- 2052	SPEC ED,UI CLASS,RES SPEC	DR 78.84	
01- 6500- 0- 3602- 002- 5770- 1120- 2052	SPEC ED,WC CLASS,RES SPEC	DR 458.41	
01- 6500- 0- 8980- 002- 5001- 0000- 0000	SPEC ED,CONTR UN	CR 24,310.91	
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	DR	24,310.91
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	24,310.91
01- 6500- 0- 2100- 003- 5770- 1120- 2007	SPEC ED,INSTAIDE,RES SPEC	CR	29,118.30
01- 6500- 0- 3202- 003- 5770- 1120- 2007	SPEC ED,PERSCLAS,RES SPEC	CR	7,806.62
01- 6500- 0- 3302- 003- 5770- 1120- 2007	SPEC ED,FICACLAS,RES SPEC	CR	1,805.33
01- 6500- 0- 3312- 003- 5770- 1120- 2007	SPEC ED,MEDICLAS,RES SPEC	CR	422.22
01- 6500- 0- 3402- 003- 5770- 1120- 2007	SPEC ED,H&W CLAS,RES SPEC	CR	13,507.50
01- 6500- 0- 3502- 003- 5770- 1120- 2007	SPEC ED,UI CLASS,RES SPEC	CR	145.59
01- 6500- 0- 3602- 003- 5770- 1120- 2007	SPEC ED,WC CLASS,RES SPEC	CR	850.25
01- 6500- 0- 8980- 002- 5001- 0000- 0000	SPEC ED,CONTR UN	DR	53,655.81
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	CR 53,655.81	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 6/1/2025, Ending Post Date = 7/31/2025, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)



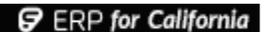
Effective 07/09/2025 through 07/18/2025

Fiscal Year 2026

Account	Description	From	To
(continued) JE # BR26-00001 JE Trans Date 07/09/2025 JE Posted 07/18/2025 Comment Employee position updates			
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR 53,655.81	
01- 0811- 0- 2200- 001- 0000- 3140- 7981	MAA,CLASSUPP,HEALTH	DR 2,987.58	
01- 0811- 0- 3202- 001- 0000- 3140- 7981	MAA,PERSCLAS,HEALTH	DR 800.97	
01- 0811- 0- 3302- 001- 0000- 3140- 7981	MAA,FICACLAS,HEALTH	DR 185.23	
01- 0811- 0- 3312- 001- 0000- 3140- 7981	MAA,MEDICLAS,HEALTH	DR 43.32	
01- 0811- 0- 3402- 001- 0000- 3140- 7981	MAA,H&W CLAS,HEALTH	DR 1,430.88	
01- 0811- 0- 3502- 001- 0000- 3140- 7981	MAA,UI CLASS,HEALTH	DR 14.94	
01- 0811- 0- 3602- 001- 0000- 3140- 7981	MAA,WC CLASS,HEALTH	DR 87.24	
01- 0811- 0- 2200- 001- 0000- 3140- 2048	MAA,CLASSUPP,HEALTH	CR	3,263.31
01- 0811- 0- 3202- 001- 0000- 3140- 2048	MAA,PERSCLAS,HEALTH	CR	874.89
01- 0811- 0- 3302- 001- 0000- 3140- 2048	MAA,FICACLAS,HEALTH	CR	202.33
01- 0811- 0- 3312- 001- 0000- 3140- 2048	MAA,MEDICLAS,HEALTH	CR	47.32
01- 0811- 0- 3402- 001- 0000- 3140- 2048	MAA,H&W CLAS,HEALTH	CR	
01- 0811- 0- 3502- 001- 0000- 3140- 2048	MAA,UI CLASS,HEALTH	CR	16.32
01- 0811- 0- 3602- 001- 0000- 3140- 2048	MAA,WC CLASS,HEALTH	CR	95.29
01- 0811- 0- 9780- 001- 0000- 0000- 0000	MAA,FB ASSN	CR	1,050.70
01- 0000- 0- 3402- 001- 1110- 1000- 7981	UNR/NO R,H&W CLAS,INSTRUCT	DR 12,076.62	
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	12,076.62
		633,130.37	633,130.37

JE # BR26-00002 JE Trans Date 07/10/2025 JE Posted 07/18/2025 Comment Adj. DD: 2065			
01- 0811- 0- 2200- 001- 0000- 3120- 2065	MAA,CLASSUPP,PSYCHSER	DR 8,350.56	
01- 0811- 0- 3202- 001- 0000- 3120- 2065	MAA,PERSCLAS,PSYCHSER	DR 2,238.79	
01- 0811- 0- 3302- 001- 0000- 3120- 2065	MAA,FICACLAS,PSYCHSER	DR 517.73	
01- 0811- 0- 3312- 001- 0000- 3120- 2065	MAA,MEDICLAS,PSYCHSER	DR 121.08	
01- 0811- 0- 3402- 001- 0000- 3120- 2065	MAA,H&W CLAS,PSYCHSER	DR 1,801.00	
01- 0811- 0- 3502- 001- 0000- 3120- 2065	MAA,UI CLASS,PSYCHSER	DR 41.75	
01- 0811- 0- 3602- 001- 0000- 3120- 2065	MAA,WC CLASS,PSYCHSER	DR 243.34	
01- 0811- 0- 9780- 001- 0000- 0000- 0000	MAA,FB ASSN	CR	13,314.25
01- 6500- 0- 2200- 001- 5750- 3120- 2065	SPEC ED,CLASSUPP,PSYCHSER	DR 10,020.67	
01- 6500- 0- 3202- 001- 5750- 3120- 2065	SPEC ED,PERSCLAS,PSYCHSER	DR 2,686.54	
01- 6500- 0- 3302- 001- 5750- 3120- 2065	SPEC ED,FICACLAS,PSYCHSER	DR 621.28	
01- 6500- 0- 3312- 001- 5750- 3120- 2065	SPEC ED,MEDICLAS,PSYCHSER	DR 145.30	
01- 6500- 0- 3402- 001- 5750- 3120- 2065	SPEC ED,H&W CLAS,PSYCHSER	DR 2,161.20	
01- 6500- 0- 3502- 001- 5750- 3120- 2065	SPEC ED,UI CLASS,PSYCHSER	DR 50.10	
01- 6500- 0- 3602- 001- 5750- 3120- 2065	SPEC ED,WC CLASS,PSYCHSER	DR 292.00	
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	CR 15,977.09	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 6/1/2025, Ending Post Date = 7/31/2025, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)



Effective 07/09/2025 through 07/18/2025

Fiscal Year 2026

Account	Description	From	To
(continued) JE # BR26-00002 JE Trans Date 07/10/2025 JE Posted 07/18/2025 Comment Adj. DD: 2065			
01-0000-0-8980-001-5001-0000-0000	UNR/NO R,CONTR UN		15,977.09
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN		15,977.09
01-0079-0-2200-001-0000-3120-2065	SUP/CONC,CLASSUPP,PSYCHSER	33,402.24	
01-0079-0-3202-001-0000-3120-2065	SUP/CONC,PERSCLAS,PSYCHSER	8,955.14	
01-0079-0-3302-001-0000-3120-2065	SUP/CONC,FICACLAS,PSYCHSER	2,070.94	
01-0079-0-3312-001-0000-3120-2065	SUP/CONC,MEDICLAS,PSYCHSER	484.33	
01-0079-0-3402-001-0000-3120-2065	SUP/CONC,H&W CLAS,PSYCHSER	7,204.00	
01-0079-0-3502-001-0000-3120-2065	SUP/CONC,UI CLASS,PSYCHSER	167.01	
01-0079-0-3602-001-0000-3120-2065	SUP/CONC,WC CLASS,PSYCHSER	973.34	
01-0079-0-8980-001-0000-0000-0079	SUP/CONC,CONTR UN	53,257.00	
01-0000-0-8980-001-0000-0000-0079	UNR/NO R,CONTR UN		53,257.00
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN		53,257.00
01-0000-0-2200-001-0000-3120-2065	UNR/NO R,CLASSUPP,PSYCHSER	15,031.01	
01-0000-0-3202-001-0000-3120-2065	UNR/NO R,PERSCLAS,PSYCHSER	4,029.81	
01-0000-0-3302-001-0000-3120-2065	UNR/NO R,FICACLAS,PSYCHSER	931.92	
01-0000-0-3312-001-0000-3120-2065	UNR/NO R,MEDICLAS,PSYCHSER	217.95	
01-0000-0-3402-001-0000-3120-2065	UNR/NO R,H&W CLAS,PSYCHSER	3,241.80	
01-0000-0-3502-001-0000-3120-2065	UNR/NO R,UI CLASS,PSYCHSER	75.16	
01-0000-0-3602-001-0000-3120-2065	UNR/NO R,WC CLASS,PSYCHSER	438.00	
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN		23,965.65
01-6546-0-5710-001-0000-3120-2065	SP:MENTL,DC-PROGR,PSYCHSER	20,000.00	
01-6546-0-9740-001-0000-0000-0000	SP:MENTL,FB REST		20,000.00
01-0000-0-5710-001-0000-3120-2065	UNR/NO R,DC-PROGR,PSYCHSER		20,000.00
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	20,000.00	
		215,748.08	215,748.08

Account	Description	From	To
JE # BR26-00003 JE Trans Date 07/10/2025 JE Posted 07/18/2025 Comment Adjust AN MOU DD: 1104 (001)			
01-6546-0-5800-001-0000-3120-1104	SP:MENTL,OTHER OP,PSYCHSER		16,800.00
01-6546-0-9740-001-0000-0000-0000	SP:MENTL,FB REST	16,800.00	
01-9640-0-5800-001-0000-3120-1104	LEA MEDICAL BOP,OTHER OP,PSYCHSER		500.00
01-9640-0-9740-001-0000-0000-0000	LEA MEDICAL BOP,FB REST	500.00	
01-0079-0-5800-001-0000-3120-1104	SUP/CONC,OTHER OP,PSYCHSER		5,000.00
01-0079-0-8980-001-0000-0000-0079	SUP/CONC,CONTR UN		5,000.00
01-0000-0-8980-001-0000-0000-0079	UNR/NO R,CONTR UN	5,000.00	
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	5,000.00	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 6/1/2025, Ending Post Date = 7/31/2025, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 07/09/2025 through 07/18/2025

Fiscal Year 2026

Account	Description	From	To
		27,300.00	27,300.00
JE # BR26-00004			
JE Trans Date 07/15/2025 JE Posted 07/18/2025 Comment Move Open HS SPED Para. II to 7980			
01-6500-0-2100-002-5770-1120-2020	SPEC ED,INSTAIDE,RES SPEC	DR	30,726.22
01-6500-0-3202-002-5770-1120-2020	SPEC ED,PERSCLAS,RES SPEC	DR	8,237.70
01-6500-0-3302-002-5770-1120-2020	SPEC ED,FICACLAS,RES SPEC	DR	1,905.03
01-6500-0-3312-002-5770-1120-2020	SPEC ED,MEDICLAS,RES SPEC	DR	445.53
01-6500-0-3402-002-5770-1120-2020	SPEC ED,H&W CLAS,RES SPEC	DR	18,010.00
01-6500-0-3502-002-5770-1120-2020	SPEC ED,UI CLASS,RES SPEC	DR	153.63
01-6500-0-3602-002-5770-1120-2020	SPEC ED,WC CLASS,RES SPEC	DR	895.36
01-6500-0-2100-002-5770-1120-7980	SPEC ED,INSTAIDE,RES SPEC	CR	30,726.22
01-6500-0-3202-002-5770-1120-7980	SPEC ED,PERSCLAS,RES SPEC	CR	8,237.70
01-6500-0-3302-002-5770-1120-7980	SPEC ED,FICACLAS,RES SPEC	CR	1,905.03
01-6500-0-3312-002-5770-1120-7980	SPEC ED,MEDICLAS,RES SPEC	CR	445.53
01-6500-0-3402-002-5770-1120-7980	SPEC ED,H&W CLAS,RES SPEC	CR	13,507.50
01-6500-0-3502-002-5770-1120-7980	SPEC ED,UI CLASS,RES SPEC	CR	153.63
01-6500-0-3602-002-5770-1120-7980	SPEC ED,WC CLASS,RES SPEC	CR	897.21
01-6500-0-8980-002-5001-0000-0000	SPEC ED,CONTR UN	CR	4,500.65
01-0000-0-8980-002-5001-0000-0000	UNR/NO R,CONTR UN	DR	4,500.65
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	CR	4,500.65
		64,874.12	64,874.12

JE # BR26-00005			
JE Trans Date 07/16/2025 JE Posted 07/18/2025 Comment Adj. CTE positions			
01-6387-0-1100-002-3800-1000-2041	CTE INC,TEACHER,INSTRUCT	DR	31,764.50
01-6387-0-3101-002-3800-1000-2041	CTE INC,STRSCERT,INSTRUCT	DR	6,067.02
01-6387-0-3311-002-3800-1000-2041	CTE INC,MEDICERT,INSTRUCT	DR	460.59
01-6387-0-3501-002-3800-1000-2041	CTE INC,UI CERT,INSTRUCT	DR	158.82
01-6387-0-3601-002-3800-1000-2041	CTE INC,WC CERT,INSTRUCT	DR	925.62
01-6387-0-1100-002-3800-1000-1037	CTE INC,TEACHER,INSTRUCT	CR	31,764.50
01-6387-0-3101-002-3800-1000-1037	CTE INC,STRSCERT,INSTRUCT	CR	6,067.02
01-6387-0-3311-002-3800-1000-1037	CTE INC,MEDICERT,INSTRUCT	CR	460.59
01-6387-0-3501-002-3800-1000-1037	CTE INC,UI CERT,INSTRUCT	CR	158.82
01-6387-0-3601-002-3800-1000-1037	CTE INC,WC CERT,INSTRUCT	CR	925.62
01-6387-0-1100-002-3800-1000-7981	CTE INC,TEACHER,INSTRUCT	DR	17,065.67
01-6387-0-3101-002-3800-1000-7981	CTE INC,STRSCERT,INSTRUCT	DR	3,259.54
01-6387-0-3311-002-3800-1000-7981	CTE INC,MEDICERT,INSTRUCT	DR	247.45
01-6387-0-3501-002-3800-1000-7981	CTE INC,UI CERT,INSTRUCT	DR	85.33

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 6/1/2025, Ending Post Date = 7/31/2025, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 07/09/2025 through 07/18/2025

Fiscal Year 2026

Account	Description	From	To
(continued) JE # BR26-00005 JE Trans Date 07/16/2025 JE Posted 07/18/2025 Comment Adj. CTE positions			
01- 6387- 0- 3601- 002- 3800- 1000- 7981	CTE INC,WC CERT,INSTRUCT	DR	497.29
01- 6387- 0- 1100- 002- 3800- 1000- 1050	CTE INC,TEACHER,INSTRUCT	CR	31,764.50
01- 6387- 0- 3101- 002- 3800- 1000- 1050	CTE INC,STRSCERT,INSTRUCT	CR	6,067.02
01- 6387- 0- 3311- 002- 3800- 1000- 1050	CTE INC,MEDICERT,INSTRUCT	CR	460.59
01- 6387- 0- 3501- 002- 3800- 1000- 1050	CTE INC,UI CERT,INSTRUCT	CR	158.82
01- 6387- 0- 3601- 002- 3800- 1000- 1050	CTE INC,WC CERT,INSTRUCT	CR	927.62
01- 6387- 0- 5710- 002- 3800- 1000- 0000	CTE INC,DC-PROGR,INSTRUCT	DR	18,223.27
01- 0000- 0- 5710- 002- 3800- 1000- 0000	UNR/NO R,DC-PROGR,INSTRUCT	CR	18,223.27
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	18,223.27
01- 0000- 0- 1100- 002- 3800- 1000- 1022	UNR/NO R,TEACHER,INSTRUCT	CR	31,999.26
01- 0000- 0- 3101- 002- 3800- 1000- 1022	UNR/NO R,STRSCERT,INSTRUCT	CR	6,111.86
01- 0000- 0- 3311- 002- 3800- 1000- 1022	UNR/NO R,MEDICERT,INSTRUCT	CR	463.99
01- 0000- 0- 3501- 002- 3800- 1000- 1022	UNR/NO R,UI CERT,INSTRUCT	CR	160.00
01- 0000- 0- 3601- 002- 3800- 1000- 1022	UNR/NO R,WC CERT,INSTRUCT	CR	934.38
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	39,669.49
			136,647.86
			136,647.86

JE # BR26-00006 JE Trans Date 07/16/2025 JE Posted 07/18/2025 Comment Add DD: 1054	Description	From	To
01- 0079- 0- 1100- 001- 1110- 1000- 1010	SUP/CONC,TEACHER,INSTRUCT	DR	7,597.03
01- 0079- 0- 3101- 001- 1110- 1000- 1010	SUP/CONC,STRSCERT,INSTRUCT	DR	1,451.03
01- 0079- 0- 3311- 001- 1110- 1000- 1010	SUP/CONC,MEDICERT,INSTRUCT	DR	110.16
01- 0079- 0- 3401- 001- 1110- 1000- 1010	SUP/CONC,H&W CERT,INSTRUCT	DR	2,701.50
01- 0079- 0- 3501- 001- 1110- 1000- 1010	SUP/CONC,UI CERT,INSTRUCT	DR	37.99
01- 0079- 0- 3601- 001- 1110- 1000- 1010	SUP/CONC,WC CERT,INSTRUCT	DR	221.38
01- 0079- 0- 1100- 001- 1110- 1000- 1054	SUP/CONC,TEACHER,INSTRUCT	CR	12,414.06
01- 0079- 0- 3101- 001- 1110- 1000- 1054	SUP/CONC,STRSCERT,INSTRUCT	CR	2,371.08
01- 0079- 0- 3311- 001- 1110- 1000- 1054	SUP/CONC,MEDICERT,INSTRUCT	CR	180.00
01- 0079- 0- 3401- 001- 1110- 1000- 1054	SUP/CONC,H&W CERT,INSTRUCT	CR	2,026.13
01- 0079- 0- 3501- 001- 1110- 1000- 1054	SUP/CONC,UI CERT,INSTRUCT	CR	62.07
01- 0079- 0- 3601- 001- 1110- 1000- 1054	SUP/CONC,WC CERT,INSTRUCT	CR	362.49
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	5,296.74
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	5,296.74
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	5,296.74
01- 0000- 0- 1100- 001- 1110- 1000- 1010	UNR/NO R,TEACHER,INSTRUCT	DR	43,049.85
01- 0000- 0- 3101- 001- 1110- 1000- 1010	UNR/NO R,STRSCERT,INSTRUCT	DR	8,222.52
01- 0000- 0- 3311- 001- 1110- 1000- 1010	UNR/NO R,MEDICERT,INSTRUCT	DR	624.22
01- 0000- 0- 3401- 001- 1110- 1000- 1010	UNR/NO R,H&W CERT,INSTRUCT	DR	15,308.50

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 6/1/2025, Ending Post Date = 7/31/2025, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 07/09/2025 through 07/18/2025

Fiscal Year 2026

Account	Description	From	To
(continued) JE # BR26-00006 JE Trans Date 07/16/2025 JE Posted 07/18/2025 Comment Add DD: 1054			
01-0000-0-3501-001-1110-1000-1010	UNR/NO R,UI CERT,INSTRUCT	DR	215.25
01-0000-0-3601-001-1110-1000-1010	UNR/NO R,WC CERT,INSTRUCT	DR	1,254.47
01-0000-0-1100-001-1110-1000-1054	UNR/NO R,TEACHER,INSTRUCT	CR	70,346.31
01-0000-0-3101-001-1110-1000-1054	UNR/NO R,STRSCERT,INSTRUCT	CR	13,436.15
01-0000-0-3311-001-1110-1000-1054	UNR/NO R,MEDICERT,INSTRUCT	CR	1,020.02
01-0000-0-3401-001-1110-1000-1054	UNR/NO R,H&W CERT,INSTRUCT	CR	11,481.38
01-0000-0-3501-001-1110-1000-1054	UNR/NO R,UI CERT,INSTRUCT	CR	351.73
01-0000-0-3601-001-1110-1000-1054	UNR/NO R,WC CERT,INSTRUCT	CR	2,054.11
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	DR	30,014.89
			121,402.27
			121,402.27

Account	Description	From	To
JE # BR26-00007 JE Trans Date 07/16/2025 JE Posted 07/18/2025 Comment Adj. DD: 1051 (for GL 3800)			
01-0000-0-1100-002-1110-1000-1051	UNR/NO R,TEACHER,INSTRUCT	DR	19,515.93
01-0000-0-3101-002-1110-1000-1051	UNR/NO R,STRSCERT,INSTRUCT	DR	3,727.54
01-0000-0-3311-002-1110-1000-1051	UNR/NO R,MEDICERT,INSTRUCT	DR	282.98
01-0000-0-3401-002-1110-1000-1051	UNR/NO R,H&W CERT,INSTRUCT	DR	4,502.50
01-0000-0-3501-002-1110-1000-1051	UNR/NO R,UI CERT,INSTRUCT	DR	97.58
01-0000-0-3601-002-1110-1000-1051	UNR/NO R,WC CERT,INSTRUCT	DR	566.31
01-0000-0-1100-002-3800-1000-1051	UNR/NO R,TEACHER,INSTRUCT	CR	19,515.93
01-0000-0-3101-002-3800-1000-1051	UNR/NO R,STRSCERT,INSTRUCT	CR	3,727.54
01-0000-0-3311-002-3800-1000-1051	UNR/NO R,MEDICERT,INSTRUCT	CR	282.98
01-0000-0-3401-002-3800-1000-1051	UNR/NO R,H&W CERT,INSTRUCT	CR	4,502.50
01-0000-0-3501-002-3800-1000-1051	UNR/NO R,UI CERT,INSTRUCT	CR	97.58
01-0000-0-3601-002-3800-1000-1051	UNR/NO R,WC CERT,INSTRUCT	CR	569.87
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR	3.56
			28,696.40
			28,696.40

Account	Description	From	To
JE # BR26-00008 JE Trans Date 07/18/2025 JE Posted 07/18/2025 Comment Adj. DD: 2019 (for days)			
01-0000-0-2400-001-0000-2700-2019	UNR/NO R,OFFICE,SCH ADMN	DR	177.12
01-0000-0-3202-001-0000-2700-2019	UNR/NO R,PERSCLAS,SCH ADMN	DR	47.49
01-0000-0-3302-001-0000-2700-2019	UNR/NO R,FICACLAS,SCH ADMN	DR	10.98
01-0000-0-3312-001-0000-2700-2019	UNR/NO R,MEDICLAS,SCH ADMN	DR	2.56
01-0000-0-3502-001-0000-2700-2019	UNR/NO R,UI CLASS,SCH ADMN	DR	.88
01-0000-0-3602-001-0000-2700-2019	UNR/NO R,WC CLASS,SCH ADMN	DR	5.17
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	CR	244.20

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 6/1/2025, Ending Post Date = 7/31/2025, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 07/09/2025 through 07/18/2025

Fiscal Year 2026

Account	Description	From	To
		244.20	244.20
JE # BR26-00009 JE Trans Date 07/18/2025 JE Posted 07/18/2025 Comment Add DD: 2055			
01-0000-0-2100-001-1110-1000-7981	UNR/NO R,INSTAIDE,INSTRUCT	DR	25,218.18
01-0000-0-3202-001-1110-1000-7981	UNR/NO R,PERSCLAS,INSTRUCT	DR	6,760.19
01-0000-0-3302-001-1110-1000-7981	UNR/NO R,FICACLAS,INSTRUCT	DR	1,563.34
01-0000-0-3312-001-1110-1000-7981	UNR/NO R,MEDICLAS,INSTRUCT	DR	365.62
01-0000-0-3502-001-1110-1000-7981	UNR/NO R,UI CLASS,INSTRUCT	DR	126.08
01-0000-0-3602-001-1110-1000-7981	UNR/NO R,WC CLASS,INSTRUCT	DR	736.28
01-0000-0-2100-001-1110-1000-2055	UNR/NO R,INSTAIDE,INSTRUCT	CR	24,473.55
01-0000-0-3202-001-1110-1000-2055	UNR/NO R,PERSCLAS,INSTRUCT	CR	6,561.36
01-0000-0-3302-001-1110-1000-2055	UNR/NO R,FICACLAS,INSTRUCT	CR	1,517.36
01-0000-0-3312-001-1110-1000-2055	UNR/NO R,MEDICLAS,INSTRUCT	CR	354.87
01-0000-0-3502-001-1110-1000-2055	UNR/NO R,UI CLASS,INSTRUCT	CR	122.37
01-0000-0-3602-001-1110-1000-2055	UNR/NO R,WC CLASS,INSTRUCT	CR	714.63
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	CR	1,025.55
		34,769.69	34,769.69
JE # BT26-00001 JE Trans Date 07/16/2025 JE Posted 07/18/2025 Comment Fix DD: 1077 (coding)			
01-0000-0-3401-001-1110-1000-1077	UNR/NO R,H&W CERT,INSTRUCT	DR	2,251.25
01-0000-0-3401-002-1110-1000-1077	UNR/NO R,H&W CERT,INSTRUCT	CR	2,251.25
01-0079-0-3401-001-1110-1000-1077	SUP/CONC,H&W CERT,INSTRUCT	DR	2,251.25
01-0079-0-8980-001-0000-0000-0079	SUP/CONC,CONTR UN	CR	2,251.25
01-0000-0-8980-001-0000-0000-0079	UNR/NO R,CONTR UN	DR	2,251.25
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	CR	2,251.25
01-7435-0-3401-001-1110-1000-1077	LEARN REC ER BG,H&W CERT,INSTRUCT	CR	2,251.25
01-7435-0-9740-001-0000-0000-0000	LEARN REC ER BG,FB REST	DR	2,251.25
		9,005.00	9,005.00
Total for Org 061		1,271,817.99	1,271,817.99

Org 061 Net Increase in Estimated Fund Balance 36,744.61