

Effective 07/21/2026 through 07/22/2026

Fiscal Year 2027

Account	Description	From	To
JE # BR27-00001	JE Trans Date 07/21/2026	JE Posted 07/22/2026	Comment WC rate change
01- 0000- 0- 3601- 001- 1110- 1000- 1026	UNR/NO R,WC CERT,INSTRUCT	CR	197.57
01- 0000- 0- 3601- 001- 1110- 1000- 1013	UNR/NO R,WC CERT,INSTRUCT	CR	173.06
01- 0000- 0- 3601- 001- 1110- 1000- 1054	UNR/NO R,WC CERT,INSTRUCT	CR	172.25
01- 0000- 0- 3601- 001- 1110- 1000- 1012	UNR/NO R,WC CERT,INSTRUCT	CR	159.49
01- 0000- 0- 3601- 001- 1110- 1000- 1034	UNR/NO R,WC CERT,INSTRUCT	CR	225.87
01- 0000- 0- 3601- 001- 1110- 1000- 1028	UNR/NO R,WC CERT,INSTRUCT	CR	198.57
01- 0000- 0- 3601- 001- 1110- 1000- 1052	UNR/NO R,WC CERT,INSTRUCT	CR	116.12
01- 0000- 0- 3601- 001- 1110- 1000- 1011	UNR/NO R,WC CERT,INSTRUCT	CR	121.05
01- 0000- 0- 3601- 001- 1110- 1000- 1008	UNR/NO R,WC CERT,INSTRUCT	CR	193.94
01- 0000- 0- 3601- 001- 1110- 1000- 1009	UNR/NO R,WC CERT,INSTRUCT	CR	130.99
01- 0000- 0- 3601- 001- 1110- 1000- 1032	UNR/NO R,WC CERT,INSTRUCT	CR	207.56
01- 0000- 0- 3601- 001- 1110- 1000- 1033	UNR/NO R,WC CERT,INSTRUCT	CR	292.19
01- 0000- 0- 3601- 001- 0000- 2700- 1001	UNR/NO R,WC CERT,SCH ADMN	CR	268.67
01- 0000- 0- 3601- 001- 1110- 4100- 0000	UNR/NO R,WC CERT,CO-CURIC	CR	15.02
01- 0000- 0- 3601- 001- 1110- 1000- 0000	UNR/NO R,WC CERT,INSTRUCT	CR	73.71
01- 0000- 0- 3601- 001- 1110- 1000- 5532	UNR/NO R,WC CERT,INSTRUCT	CR	6.83
01- 0000- 0- 3601- 001- 1110- 4200- 0000	UNR/NO R,WC CERT,ATHLETIC	CR	12.89
01- 0000- 0- 3601- 001- 3300- 4000- 0000	UNR/NO R,WC CERT,ANCLSERV	CR	5.46
01- 0000- 0- 3601- 001- 1110- 4200- 2101	UNR/NO R,WC CERT,ATHLETIC	CR	
01- 0000- 0- 3601- 001- 1110- 4100- 1097	UNR/NO R,WC CERT,CO-CURIC	CR	3.22
01- 0000- 0- 3601- 001- 0000- 2700- 0000	UNR/NO R,WC CERT,SCH ADMN	CR	1.37
01- 0000- 0- 3601- 001- 0000- 2430- 0000	UNR/NO R,WC CERT,INSTTECH	CR	10.92
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	2,586.75
01- 0000- 0- 3601- 002- 1110- 1000- 1016	UNR/NO R,WC CERT,INSTRUCT	CR	81.50
01- 0000- 0- 3601- 002- 3800- 1000- 1016	UNR/NO R,WC CERT,INSTRUCT	CR	163.00
01- 0000- 0- 3601- 002- 1110- 1000- 1022	UNR/NO R,WC CERT,INSTRUCT	CR	78.46
01- 0000- 0- 3601- 002- 3800- 1000- 1022	UNR/NO R,WC CERT,INSTRUCT	CR	156.92
01- 0000- 0- 3601- 002- 1110- 1000- 1072	UNR/NO R,WC CERT,INSTRUCT	CR	185.35
01- 0000- 0- 3601- 002- 1110- 1000- 1024	UNR/NO R,WC CERT,INSTRUCT	CR	126.63
01- 0000- 0- 3601- 002- 0000- 2430- 1024	UNR/NO R,WC CERT,INSTTECH	CR	57.62
01- 0000- 0- 3601- 002- 1110- 1000- 1021	UNR/NO R,WC CERT,INSTRUCT	CR	133.75
01- 0000- 0- 3601- 002- 1110- 1000- 1078	UNR/NO R,WC CERT,INSTRUCT	CR	210.78
01- 0000- 0- 3601- 002- 1110- 1000- 1037	UNR/NO R,WC CERT,INSTRUCT	CR	94.94
01- 0000- 0- 3601- 002- 3800- 1000- 1059	UNR/NO R,WC CERT,INSTRUCT	CR	77.85
01- 0000- 0- 3601- 002- 0000- 3110- 1065	UNR/NO R,WC CERT,COUNSELI	CR	88.42
01- 0000- 0- 3601- 002- 0000- 2700- 1315	UNR/NO R,WC CERT,SCH ADMN	CR	326.06
01- 0000- 0- 3601- 002- 3800- 2700- 1315	UNR/NO R,WC CERT,SCH ADMN	CR	18.70
01- 0000- 0- 3601- 002- 1110- 4100- 0000	UNR/NO R,WC CERT,CO-CURIC	CR	40.95

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2026, Ending Post Date = 7/31/2026,
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Account	Description	From	To
(continued) JE # BR27-00001 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment WC rate change			
01- 0000- 0- 3601- 002- 1110- 4100- 2120	UNR/NO R,WC CERT,CO-CURIC	CR	13.65
01- 0000- 0- 3601- 002- 1110- 1000- 0000	UNR/NO R,WC CERT,INSTRUCT	CR	122.85
01- 0000- 0- 3601- 002- 3800- 1000- 0000	UNR/NO R,WC CERT,INSTRUCT	CR	23.21
01- 0000- 0- 3601- 002- 3800- 1000- 3044	UNR/NO R,WC CERT,INSTRUCT	CR	6.83
01- 0000- 0- 3601- 002- 3300- 4000- 0000	UNR/NO R,WC CERT,ANCLSERV	CR	5.46
01- 0000- 0- 3601- 002- 1110- 1000- 5532	UNR/NO R,WC CERT,INSTRUCT	CR	6.83
01- 0000- 0- 3601- 002- 1110- 1000- 1120	UNR/NO R,WC CERT,INSTRUCT	CR	17.75
01- 0000- 0- 3601- 002- 1110- 4100- 1097	UNR/NO R,WC CERT,CO-CURIC	CR	6.83
01- 0000- 0- 3601- 002- 1110- 4200- 2101	UNR/NO R,WC CERT,ATHLETIC	CR	
01- 0000- 0- 3601- 002- 1110- 4200- 0000	UNR/NO R,WC CERT,ATHLETIC	CR	32.76
01- 0000- 0- 3601- 002- 1110- 4100- 1200	UNR/NO R,WC CERT,CO-CURIC	CR	2.73
01- 0000- 0- 3601- 002- 0000- 2700- 1065	UNR/NO R,WC CERT,SCH ADMN	CR	5.46
01- 0000- 0- 3601- 002- 0000- 2430- 0000	UNR/NO R,WC CERT,INSTTECH	CR	54.60
01- 0000- 0- 3601- 003- 3200- 1000- 1007	UNR/NO R,WC CERT,INSTRUCT	CR	248.36
01- 0000- 0- 3601- 003- 3200- 2700- 1315	UNR/NO R,WC CERT,SCH ADMN	CR	2.73
01- 0000- 0- 3601- 003- 3200- 1000- 0000	UNR/NO R,WC CERT,INSTRUCT	CR	5.46
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	2,396.44
01- 0000- 0- 3601- 004- 0000- 7150- 1312	UNR/NO R,WC CERT,SUPT	CR	397.48
01- 0000- 0- 3601- 004- 0000- 2430- 0000	UNR/NO R,WC CERT,INSTTECH	CR	5.46
01- 0000- 0- 3601- 004- 0000- 7200- 1007	UNR/NO R,WC CERT,GEN ADMI	CR	13.65
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	208.29
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	208.30
01- 0079- 0- 3601- 001- 1110- 1000- 1031	SUP/CONC,WC CERT,INSTRUCT	CR	49.39
01- 0079- 0- 3601- 001- 1110- 1000- 1013	SUP/CONC,WC CERT,INSTRUCT	CR	74.17
01- 0079- 0- 3601- 001- 1110- 1000- 1054	SUP/CONC,WC CERT,INSTRUCT	CR	30.40
01- 0079- 0- 3601- 001- 1110- 1000- 1012	SUP/CONC,WC CERT,INSTRUCT	CR	39.87
01- 0079- 0- 3601- 001- 1110- 1000- 1023	SUP/CONC,WC CERT,INSTRUCT	CR	43.10
01- 0079- 0- 3601- 001- 0000- 2100- 1023	SUP/CONC,WC CERT,SUP INST	CR	10.77
01- 0079- 0- 3601- 001- 1110- 1000- 2461	SUP/CONC,WC CERT,INSTRUCT	CR	
01- 0079- 0- 3601- 001- 1110- 1000- 1028	SUP/CONC,WC CERT,INSTRUCT	CR	85.10
01- 0079- 0- 3601- 001- 1110- 1000- 1052	SUP/CONC,WC CERT,INSTRUCT	CR	29.03
01- 0079- 0- 3601- 001- 1110- 1000- 1011	SUP/CONC,WC CERT,INSTRUCT	CR	21.36
01- 0079- 0- 3601- 001- 1110- 1000- 1008	SUP/CONC,WC CERT,INSTRUCT	CR	48.49
01- 0079- 0- 3601- 001- 1110- 1000- 1032	SUP/CONC,WC CERT,INSTRUCT	CR	51.89
01- 0079- 0- 3601- 001- 1110- 4100- 1101	SUP/CONC,WC CERT,CO-CURIC	CR	20.48
01- 0079- 0- 3601- 001- 1110- 1000- 0000	SUP/CONC,WC CERT,INSTRUCT	CR	16.34
01- 0079- 0- 3601- 001- 1110- 1000- 1102	SUP/CONC,WC CERT,INSTRUCT	CR	4.10
01- 0079- 0- 3601- 001- 0000- 2100- 1102	SUP/CONC,WC CERT,SUP INST	CR	4.10

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(continued) JE # BR27-00001 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment WC rate change			
01- 0079- 0- 3601- 001- 0000- 2100- 1201	SUP/CONC,WC CERT,SUP INST	CR	10.24
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	538.83
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	538.83
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	538.83
01- 0079- 0- 3601- 002- 1110- 1000- 1017	SUP/CONC,WC CERT,INSTRUCT	CR	71.21
01- 0079- 0- 3601- 002- 1110- 1000- 1021	SUP/CONC,WC CERT,INSTRUCT	CR	33.44
01- 0079- 0- 3601- 002- 1110- 1000- 1037	SUP/CONC,WC CERT,INSTRUCT	CR	47.47
01- 0079- 0- 3601- 002- 0000- 3110- 1065	SUP/CONC,WC CERT,COUNSEL	CR	137.52
01- 0079- 0- 3601- 002- 5750- 3110- 1065	SUP/CONC,WC CERT,COUNSEL	CR	45.84
01- 0079- 0- 3601- 002- 1110- 1000- 0000	SUP/CONC,WC CERT,INSTRUCT	CR	4.78
01- 0079- 0- 3601- 002- 1110- 4100- 1101	SUP/CONC,WC CERT,CO-CURIC	CR	16.38
01- 0079- 0- 3601- 002- 0000- 2100- 1201	SUP/CONC,WC CERT,SUP INST	CR	10.24
01- 0079- 0- 3601- 002- 0000- 3110- 5856	SUP/CONC,WC CERT,COUNSEL	CR	2.73
01- 0079- 0- 8980- 002- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	369.61
01- 0000- 0- 8980- 002- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	369.61
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	369.61
01- 2600- 0- 3601- 001- 0000- 2700- 1001	ELO,WC CERT,SCH ADMN	CR	52.26
01- 2600- 0- 3601- 001- 1110- 1000- 1120	ELO,WC CERT,INSTRUCT	CR	13.10
01- 2600- 0- 3601- 001- 0000- 2430- 1024	ELO,WC CERT,INSTTECH	CR	5.70
01- 2600- 0- 3601- 001- 0000- 7150- 1312	ELO,WC CERT,SUPT	CR	23.38
01- 2600- 0- 4300- 001- 1110- 4100- 0000	ELO,SUPPLIES,CO-CURIC	DR	94.44
01- 7399- 0- 3601- 003- 3200- 1000- 1017	EQ MULTIPLIER,WC CERT,INSTRUCT	CR	71.21
01- 7399- 0- 5800- 002- 3200- 1000- 0000	EQ MULTIPLIER,OTHER OP,INSTRUCT	DR	71.21
01- 7435- 0- 3601- 001- 1110- 1000- 1077	LEARN REC ER BG,WC CERT,INSTRUCT	CR	122.25
01- 7435- 0- 5710- 001- 1110- 1000- 1077	LEARN REC ER BG,DC-PROGR,INSTRUCT	DR	122.25
01- 0079- 0- 5710- 001- 1110- 1000- 1077	SUP/CONC,DC-PROGR,INSTRUCT	CR	122.25
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	122.25
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	122.25
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	122.25
01- 7435- 0- 3601- 003- 3200- 1000- 1007	LEARN REC ER BG,WC CERT,INSTRUCT	CR	49.67
01- 7435- 0- 3601- 002- 1110- 1000- 5410	LEARN REC ER BG,WC CERT,INSTRUCT	CR	13.65
01- 7435- 0- 3601- 002- 1110- 1000- 5411	LEARN REC ER BG,WC CERT,INSTRUCT	CR	27.30
01- 7435- 0- 5710- 002- 1110- 1000- 5410	LEARN REC ER BG,DC-PROGR,INSTRUCT	DR	90.62
01- 0079- 0- 5710- 002- 1110- 1000- 5410	SUP/CONC,DC-PROGR,INSTRUCT	CR	90.62
01- 0079- 0- 8980- 002- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	90.62
01- 0000- 0- 8980- 002- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	90.62
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	90.62
01- 6770- 0- 3601- 001- 1110- 1000- 2461	PROP 28 AMS,WC CERT,INSTRUCT	CR	43.67

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Account	Description	From	To
(continued) JE # BR27-00001 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment WC rate change			
01- 6770- 0- 9740- 001- 0000- 0000- 0000	PROP 28 AMS,FB REST	DR	43.67
01- 3010- 0- 3601- 001- 1110- 1000- 1023	TI BASIC,WC CERT,INSTRUCT	CR	97.68
01- 3010- 0- 3601- 001- 0000- 2100- 1023	TI BASIC,WC CERT,SUP INST	CR	24.42
01- 3010- 0- 3601- 001- 1110- 1000- 1009	TI BASIC,WC CERT,INSTRUCT	CR	80.61
01- 3010- 0- 3601- 001- 0000- 2100- 1095	TI BASIC,WC CERT,SUP INST	CR	4.10
01- 3010- 0- 3601- 001- 1110- 1000- 1077	TI BASIC,WC CERT,INSTRUCT	CR	122.25
01- 3010- 0- 5710- 001- 1110- 1000- 1009	TI BASIC,DC-PROGR,INSTRUCT	DR	329.06
01- 0079- 0- 5710- 001- 1110- 1000- 1009	SUP/CONC,DC-PROGR,INSTRUCT	CR	329.06
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	329.06
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	329.06
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	329.06
01- 3010- 0- 3601- 002- 1110- 1000- 1021	TI BASIC,WC CERT,INSTRUCT	CR	33.44
01- 3010- 0- 3601- 002- 0000- 3110- 1065	TI BASIC,WC CERT,COUNSELI	CR	61.12
01- 3010- 0- 3601- 002- 0000- 2100- 1095	TI BASIC,WC CERT,SUP INST	CR	4.10
01- 3010- 0- 5710- 002- 0000- 3110- 1065	TI BASIC,DC-PROGR,COUNSELI	DR	98.66
01- 0079- 0- 5710- 002- 0000- 3110- 1065	SUP/CONC,DC-PROGR,COUNSELI	CR	98.66
01- 0079- 0- 8980- 002- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	98.66
01- 0000- 0- 8980- 002- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	98.66
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	98.66
01- 4126- 0- 3601- 001- 1110- 1000- 1009	REAP,WC CERT,INSTRUCT	CR	40.30
01- 4126- 0- 5710- 001- 1110- 1000- 1009	REAP,DC-PROGR,INSTRUCT	DR	40.30
01- 0079- 0- 5710- 001- 1110- 1000- 1009	SUP/CONC,DC-PROGR,INSTRUCT	CR	40.30
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	40.30
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	40.30
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	40.30
01- 4127- 0- 3601- 001- 1110- 1000- 2461	TITLE IV-A,WC CERT,INSTRUCT	CR	22.79
01- 4127- 0- 5710- 001- 1110- 1000- 0000	TITLE IV-A,DC-PROGR,INSTRUCT	DR	22.79
01- 0079- 0- 5710- 001- 1110- 1000- 0000	SUP/CONC,DC-PROGR,INSTRUCT	CR	22.79
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	22.79
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	22.79
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	22.79
01- 6387- 0- 3601- 002- 3800- 1000- 1029	CTE INC,WC CERT,INSTRUCT	CR	237.37
01- 6387- 0- 3601- 002- 3800- 1000- 1050	CTE INC,WC CERT,INSTRUCT	CR	160.37
01- 6387- 0- 3601- 002- 3800- 1000- 0000	CTE INC,WC CERT,INSTRUCT	CR	8.19
01- 6387- 0- 5710- 002- 3800- 1000- 0000	CTE INC,DC-PROGR,INSTRUCT	DR	405.93
01- 0000- 0- 5710- 002- 3800- 1000- 0000	UNR/NO R,DC-PROGR,INSTRUCT	CR	405.93
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	405.93
01- 3315- 0- 3601- 001- 5730- 1110- 1092	SE PREGR,WC CERT,SEP CLAS	CR	48.90

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(continued) JE # BR27-00001 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment WC rate change			
01- 3315- 0- 8980- 001- 5001- 0000- 0000	SE PREGR,CONTR UN		48.90
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	48.90	
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	48.90	
01- 6500- 0- 3601- 001- 5750- 1110- 1046	SPEC ED,WC CERT,SEP CLAS		141.06
01- 6500- 0- 3601- 001- 5770- 1120- 1046	SPEC ED,WC CERT,RES SPEC		141.06
01- 6500- 0- 3601- 001- 5750- 1110- 1092	SPEC ED,WC CERT,SEP CLAS		97.80
01- 6500- 0- 3601- 001- 5770- 1120- 1092	SPEC ED,WC CERT,RES SPEC		97.80
01- 6500- 0- 3601- 001- 5001- 2700- 1001	SPEC ED,WC CERT,SCH ADMN		34.84
01- 6500- 0- 3601- 001- 5770- 1120- 0000	SPEC ED,WC CERT,RES SPEC		10.24
01- 6500- 0- 3601- 001- 5750- 1110- 0000	SPEC ED,WC CERT,SEP CLAS		10.24
01- 6500- 0- 3601- 001- 5770- 1120- 1102	SPEC ED,WC CERT,RES SPEC		2.05
01- 6500- 0- 3601- 001- 5751- 1110- 0000	SPEC ED,WC CERT,SEP CLAS		16.21
01- 6500- 0- 3601- 001- 5001- 2100- 0000	SPEC ED,WC CERT,SUP INST		1.37
01- 6500- 0- 3601- 001- 5001- 2100- 1312	SPEC ED,WC CERT,SUP INST		23.38
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN		576.05
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	576.05	
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	576.05	
01- 6500- 0- 3601- 002- 5750- 1110- 1064	SPEC ED,WC CERT,SEP CLAS		51.35
01- 6500- 0- 3601- 002- 5770- 1120- 1064	SPEC ED,WC CERT,RES SPEC		154.04
01- 6500- 0- 3601- 002- 5750- 1110- 1002	SPEC ED,WC CERT,SEP CLAS		136.33
01- 6500- 0- 3601- 002- 5770- 1120- 1002	SPEC ED,WC CERT,RES SPEC		136.33
01- 6500- 0- 3601- 002- 5001- 2700- 1315	SPEC ED,WC CERT,SCH ADMN		37.40
01- 6500- 0- 3601- 002- 5001- 2100- 0000	SPEC ED,WC CERT,SUP INST		1.37
01- 6500- 0- 3601- 002- 5001- 2100- 1312	SPEC ED,WC CERT,SUP INST		23.38
01- 6500- 0- 3601- 002- 5770- 1120- 0000	SPEC ED,WC CERT,RES SPEC		8.19
01- 6500- 0- 8980- 002- 5001- 0000- 0000	SPEC ED,CONTR UN		548.39
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	548.39	
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	548.39	
01- 9010- 0- 3601- 001- 1110- 1000- 5508	RESLOCAL,WC CERT,INSTRUCT		1.09
01- 9010- 0- 8980- 001- 0000- 0000- 5508	RESLOCAL,CONTR UN		1.09
01- 0000- 0- 8980- 001- 0000- 0000- 5508	UNR/NO R,CONTR UN	1.09	
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	1.09	
01- 9010- 0- 3601- 002- 1110- 1000- 5501	RESLOCAL,WC CERT,INSTRUCT		1.97
01- 9010- 0- 8980- 002- 0000- 0000- 5501	RESLOCAL,CONTR UN		1.97
01- 0000- 0- 8980- 002- 0000- 0000- 5501	UNR/NO R,CONTR UN	1.97	
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	1.97	
01- 9301- 0- 3601- 002- 8100- 5000- 0000	ARTECCTR,WC CERT,COMM SER		21.84
01- 9301- 0- 5710- 002- 8100- 5000- 5846	ARTECCTR,DC-PROGR,COMM SER	21.84	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2026, Ending Post Date = 7/31/2026,
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Account	Description	From	To
(continued) JE # BR27-00001 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment WC rate change			
01- 0079- 0- 5710- 001- 8100- 5000- 5846	SUP/CONC,DC-PROGR,COMM SER	CR	6.55
01- 0079- 0- 5710- 002- 8100- 5000- 5846	SUP/CONC,DC-PROGR,COMM SER	CR	15.29
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	6.55
01- 0079- 0- 8980- 002- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	15.29
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	6.55
01- 0000- 0- 8980- 002- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	15.29
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	6.55
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	15.29
12- 6105- 0- 3602- 001- 7110- 1000- 2038	ST PRESC,WC CLASS,INSTRUCT	CR	195.63
12- 6105- 0- 3602- 001- 7110- 1000- 2036	ST PRESC,WC CLASS,INSTRUCT	CR	149.98
12- 6105- 0- 3602- 001- 7110- 1000- 2549	ST PRESC,WC CLASS,INSTRUCT	CR	38.32
12- 6105- 0- 3601- 001- 7110- 1000- 0000	ST PRESC,WC CERT,INSTRUCT	CR	6.83
12- 6105- 0- 3602- 001- 7110- 1000- 0000	ST PRESC,WC CLASS,INSTRUCT	CR	15.02
12- 6105- 0- 8911- 001- 0000- 0000- 0000	ST PRESC,I-T CHLD	DR	405.78
01- 0000- 0- 7611- 001- 0000- 9300- 0000	UNR/NO R,INTFD CD,ITFD TRF	CR	405.78
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	405.78
13- 5310- 0- 3602- 002- 0000- 3700- 2277	FED NUTR,WC CLASS,FOODSERV	CR	227.89
13- 5310- 0- 3602- 002- 0000- 3700- 2273	FED NUTR,WC CLASS,FOODSERV	CR	124.89
13- 5310- 0- 3602- 002- 0000- 3700- 2057	FED NUTR,WC CLASS,FOODSERV	CR	71.27
13- 5310- 0- 3602- 002- 0000- 3700- 2274	FED NUTR,WC CLASS,FOODSERV	CR	35.00
13- 5310- 0- 3602- 002- 0000- 3700- 2272	FED NUTR,WC CLASS,FOODSERV	CR	102.36
13- 5310- 0- 3602- 002- 0000- 3700- 2271	FED NUTR,WC CLASS,FOODSERV	CR	8.19
13- 5310- 0- 3602- 002- 0000- 3700- 0000	FED NUTR,WC CLASS,FOODSERV	CR	17.75
13- 5310- 0- 3602- 002- 0000- 3700- 2054	FED NUTR,WC CLASS,FOODSERV	CR	73.42
13- 5310- 0- 3602- 001- 0000- 3700- 2277	FED NUTR,WC CLASS,FOODSERV	CR	
13- 5310- 0- 3602- 001- 0000- 3700- 2274	FED NUTR,WC CLASS,FOODSERV	CR	56.00
13- 5310- 0- 3602- 001- 0000- 3700- 2272	FED NUTR,WC CLASS,FOODSERV	CR	40.94
13- 5310- 0- 8916- 002- 0000- 0000- 0000	FED NUTR,I-T CAFE	DR	660.77
13- 5310- 0- 8916- 001- 0000- 0000- 0000	FED NUTR,I-T CAFE	DR	96.94
01- 0000- 0- 7616- 002- 0000- 9300- 0000	UNR/NO R,GEN/CAFE,ITFD TRF	CR	660.77
01- 0000- 0- 7616- 001- 0000- 9300- 0000	UNR/NO R,GEN/CAFE,ITFD TRF	CR	96.94
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	660.77
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	96.94
01- 0000- 0- 3602- 001- 0000- 2700- 2066	UNR/NO R,WC CLASS,SCH ADMN	CR	212.68
01- 0000- 0- 3602- 001- 0000- 2700- 2019	UNR/NO R,WC CLASS,SCH ADMN	CR	109.23
01- 0000- 0- 3602- 001- 1110- 1000- 2455	UNR/NO R,WC CLASS,INSTRUCT	CR	37.94
01- 0000- 0- 3602- 001- 1110- 1000- 2048	UNR/NO R,WC CLASS,INSTRUCT	CR	34.84
01- 0000- 0- 3602- 001- 1110- 1000- 2055	UNR/NO R,WC CLASS,INSTRUCT	CR	71.25

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Account	Description	From	To
(continued) JE # BR27-00001 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment WC rate change			
01- 0000- 0- 3602- 001- 0000- 2420- 2018	UNR/NO R,WC CLASS,MED&LIBR		54.37
01- 0000- 0- 3602- 001- 0000- 3120- 2065	UNR/NO R,WC CLASS,PSYCHSER		
01- 0000- 0- 3602- 001- 0000- 2700- 0000	UNR/NO R,WC CLASS,SCH ADMN		45.50
01- 0000- 0- 3602- 001- 1110- 1000- 0000	UNR/NO R,WC CLASS,INSTRUCT		16.38
01- 0000- 0- 3602- 001- 1110- 4200- 2101	UNR/NO R,WC CLASS,ATHLETIC		5.46
01- 0000- 0- 3602- 001- 0000- 8200- 2202	UNR/NO R,WC CLASS,OPERATNS		
01- 0000- 0- 3602- 001- 0000- 8200- 2203	UNR/NO R,WC CLASS,OPERATNS		177.56
01- 0000- 0- 3602- 001- 0000- 8200- 0000	UNR/NO R,WC CLASS,OPERATNS		5.95
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	771.16	
01- 0000- 0- 3602- 002- 0000- 2700- 2450	UNR/NO R,WC CLASS,SCH ADMN		188.91
01- 0000- 0- 3602- 002- 0000- 2700- 2079	UNR/NO R,WC CLASS,SCH ADMN		120.85
01- 0000- 0- 3602- 002- 1110- 2150- 2411	UNR/NO R,WC CLASS,SPEC PROJ		54.46
01- 0000- 0- 3602- 002- 0000- 2420- 2046	UNR/NO R,WC CLASS,MED&LIBR		98.51
01- 0000- 0- 3602- 002- 1110- 1000- 1120	UNR/NO R,WC CLASS,INSTRUCT		4.10
01- 0000- 0- 3602- 002- 0000- 2700- 0000	UNR/NO R,WC CLASS,SCH ADMN		30.69
01- 0000- 0- 3602- 002- 1110- 4200- 2101	UNR/NO R,WC CLASS,ATHLETIC		17.75
01- 0000- 0- 3602- 002- 1110- 4200- 0000	UNR/NO R,WC CLASS,ATHLETIC		95.55
01- 0000- 0- 3602- 002- 0000- 8110- 2215	UNR/NO R,WC CLASS,MAINT		249.44
01- 0000- 0- 3602- 002- 0000- 8110- 2010	UNR/NO R,WC CLASS,MAINT		139.43
01- 0000- 0- 3602- 002- 0000- 8110- 2217	UNR/NO R,WC CLASS,MAINT		143.53
01- 0000- 0- 3602- 002- 0000- 8110- 2209	UNR/NO R,WC CLASS,MAINT		143.53
01- 0000- 0- 3602- 002- 0000- 8200- 2011	UNR/NO R,WC CLASS,OPERATNS		115.77
01- 0000- 0- 3602- 002- 0000- 8200- 2207	UNR/NO R,WC CLASS,OPERATNS		119.19
01- 0000- 0- 3602- 002- 0000- 8200- 2202	UNR/NO R,WC CLASS,OPERATNS		178.79
01- 0000- 0- 3602- 002- 0000- 8200- 2278	UNR/NO R,WC CLASS,OPERATNS		134.24
01- 0000- 0- 3602- 002- 0000- 8110- 0000	UNR/NO R,WC CLASS,MAINT		42.32
01- 0000- 0- 3602- 002- 0000- 8200- 0000	UNR/NO R,WC CLASS,OPERATNS		36.86
01- 0000- 0- 3602- 002- 0000- 2430- 2254	UNR/NO R,WC CLASS,INSTTECH		27.30
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	1,941.22	
01- 0000- 0- 3602- 004- 0000- 7110- 2045	UNR/NO R,WC CLASS,BOARD		19.97
01- 0000- 0- 3602- 004- 0000- 7150- 2045	UNR/NO R,WC CLASS,SUPT		29.95
01- 0000- 0- 3602- 004- 0000- 7200- 2045	UNR/NO R,WC CLASS,GEN ADMI		143.77
01- 0000- 0- 3602- 004- 0000- 7200- 2406	UNR/NO R,WC CLASS,GEN ADMI		259.76
01- 0000- 0- 3602- 004- 0000- 7110- 2404	UNR/NO R,WC CLASS,BOARD		61.67
01- 0000- 0- 3602- 004- 0000- 7150- 2404	UNR/NO R,WC CLASS,SUPT		98.67
01- 0000- 0- 3602- 004- 0000- 7200- 2404	UNR/NO R,WC CLASS,GEN ADMI		86.34
01- 0000- 0- 3602- 004- 0000- 7200- 2304	UNR/NO R,WC CLASS,GEN ADMI		335.27
01- 0000- 0- 3602- 004- 0000- 7200- 2302	UNR/NO R,WC CLASS,GEN ADMI		8.19

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Account	Description	From	To
(continued) JE # BR27-00001 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment WC rate change			
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	521.79
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	521.80
01- 0079- 0- 3602- 001- 1110- 1000- 2455	SUP/CONC,WC CLASS,INSTRUCT	CR	61.65
01- 0079- 0- 3602- 001- 1110- 1000- 2048	SUP/CONC,WC CLASS,INSTRUCT	CR	38.01
01- 0079- 0- 3602- 001- 4760- 1000- 2077	SUP/CONC,WC CLASS,INSTRUCT	CR	74.31
01- 0079- 0- 3602- 001- 0000- 3120- 2065	SUP/CONC,WC CLASS,PSYCHSER	CR	57.35
01- 0079- 0- 3602- 001- 0000- 2700- 0000	SUP/CONC,WC CLASS,SCH ADMN	CR	1.64
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	232.96
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	232.96
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	232.96
01- 0079- 0- 3602- 002- 1110- 2150- 2411	SUP/CONC,WC CLASS,SPEC PROJ	CR	54.46
01- 0079- 0- 3602- 002- 4760- 1000- 2077	SUP/CONC,WC CLASS,INSTRUCT	CR	33.78
01- 0079- 0- 3602- 002- 0000- 8300- 2212	SUP/CONC,WC CLASS,SECURITY	CR	24.34
01- 0079- 0- 3602- 002- 0000- 2700- 0000	SUP/CONC,WC CLASS,SCH ADMN	CR	1.64
01- 0079- 0- 8980- 002- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	114.22
01- 0000- 0- 8980- 002- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	114.22
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	114.22
01- 0740- 0- 3602- 002- 0000- 3600- 2286	TRANSPOR,WC CLASS,PUPLTRAN	CR	172.18
01- 0740- 0- 3602- 002- 0000- 3600- 5207	TRANSPOR,WC CLASS,PUPLTRAN	CR	21.84
01- 0740- 0- 3602- 002- 0000- 3600- 2262	TRANSPOR,WC CLASS,PUPLTRAN	CR	155.61
01- 0740- 0- 3602- 002- 0000- 3600- 2039	TRANSPOR,WC CLASS,PUPLTRAN	CR	48.88
01- 0740- 0- 3602- 002- 0000- 3600- 0000	TRANSPOR,WC CLASS,PUPLTRAN	CR	18.15
01- 0740- 0- 8980- 002- 0000- 0000- 0000	TRANSPOR,CONTR UN	DR	416.66
01- 0000- 0- 8980- 002- 0000- 0000- 0740	UNR/NO R,CONTR UN	CR	416.66
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	416.66
01- 0811- 0- 3602- 001- 0000- 3140- 2048	MAA,WC CLASS,HEALTH	CR	9.50
01- 0811- 0- 3602- 001- 0000- 3120- 2065	MAA,WC CLASS,PSYCHSER	CR	28.68
01- 0811- 0- 9780- 001- 0000- 0000- 0000	MAA,FB ASSN	DR	38.18
01- 0811- 0- 3602- 002- 0000- 3120- 2059	MAA,WC CLASS,PSYCHSER	CR	33.04
01- 0811- 0- 9780- 002- 0000- 0000- 0000	MAA,FB ASSN	DR	33.04
01- 6012- 0- 3602- 001- 1110- 4100- 2060	ASES Trn,WC CLASS,CO-CURIC	CR	149.50
01- 6012- 0- 3602- 001- 1110- 4100- 2262	ASES Trn,WC CLASS,CO-CURIC	CR	35.91
01- 6012- 0- 3602- 001- 1110- 4100- 0000	ASES Trn,WC CLASS,CO-CURIC	CR	94.19
01- 6012- 0- 3602- 001- 1110- 4100- 2063	ASES Trn,WC CLASS,CO-CURIC	CR	71.53
01- 6012- 0- 5710- 001- 1110- 4100- 0000	ASES Trn,DC-PROGR,CO-CURIC	DR	351.13
01- 2600- 0- 5710- 001- 1110- 4100- 6012	ELO,DC-PROGR,CO-CURIC	CR	351.13
01- 2600- 0- 4300- 001- 1110- 4100- 0000	ELO,SUPPLIES,CO-CURIC	DR	351.13
01- 9640- 0- 3602- 001- 0000- 3120- 2065	LEA MEDICAL BOP,WC CLASS,PSYCHSER	CR	47.80

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Account	Description	From	To
(continued) JE # BR27-00001 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment WC rate change			
01- 9640- 0- 9740- 001- 0000- 0000- 0000	LEA MEDICAL BOP,FB REST	DR	47.80
01- 2600- 0- 3602- 001- 1110- 4100- 2064	ELO,WC CLASS,CO-CURIC	CR	34.21
01- 2600- 0- 3602- 001- 1110- 1000- 1120	ELO,WC CLASS,INSTRUCT	CR	13.65
01- 2600- 0- 3602- 001- 0000- 3700- 1120	ELO,WC CLASS,FOODSERV	CR	15.29
01- 2600- 0- 3602- 001- 1110- 4100- 0000	ELO,WC CLASS,CO-CURIC	CR	59.49
01- 2600- 0- 3602- 001- 0000- 8200- 2202	ELO,WC CLASS,OPERATNS	CR	25.37
01- 2600- 0- 3602- 001- 0000- 8200- 2203	ELO,WC CLASS,OPERATNS	CR	25.37
01- 2600- 0- 3602- 001- 0000- 7200- 2045	ELO,WC CLASS,GEN ADMI	CR	5.99
01- 2600- 0- 3602- 001- 0000- 7200- 2406	ELO,WC CLASS,GEN ADMI	CR	8.03
01- 2600- 0- 3602- 001- 0000- 7200- 2304	ELO,WC CLASS,GEN ADMI	CR	17.65
01- 2600- 0- 4300- 001- 1110- 4100- 0000	ELO,SUPPLIES,CO-CURIC	DR	205.05
01- 6019- 0- 3602- 002- 0000- 3120- 2064	SSPDBG,WC CLASS,PSYCHSER	CR	57.71
01- 6019- 0- 9740- 002- 0000- 0000- 0000	SSPDBG,FB REST	DR	57.71
01- 7435- 0- 3602- 002- 0000- 3120- 2064	LEARN REC ER BG,WC CLASS,PSYCHSER	CR	32.46
01- 7435- 0- 5710- 002- 1110- 1000- 5410	LEARN REC ER BG,DC-PROGR,INSTRUCT	DR	32.46
01- 0079- 0- 5710- 002- 1110- 1000- 5410	SUP/CONC,DC-PROGR,INSTRUCT	CR	32.46
01- 0079- 0- 8980- 002- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	32.46
01- 0000- 0- 8980- 002- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	32.46
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	32.46
01- 3010- 0- 3602- 001- 0000- 3130- 2461	TI BASIC,WC CLASS,ATTSOCWK	CR	23.21
01- 3010- 0- 5710- 001- 1110- 1000- 1009	TI BASIC,DC-PROGR,INSTRUCT	DR	23.21
01- 0079- 0- 5710- 001- 1110- 1000- 1009	SUP/CONC,DC-PROGR,INSTRUCT	CR	23.21
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	23.21
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	23.21
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	23.21
01- 3010- 0- 3602- 002- 0000- 3130- 2461	TI BASIC,WC CLASS,ATTSOCWK	CR	23.21
01- 3010- 0- 3602- 002- 0000- 8300- 2212	TI BASIC,WC CLASS,SECURITY	CR	33.47
01- 3010- 0- 5710- 002- 0000- 3110- 1065	TI BASIC,DC-PROGR,COUNSELI	DR	56.68
01- 0079- 0- 5710- 002- 0000- 3110- 1065	SUP/CONC,DC-PROGR,COUNSELI	CR	56.68
01- 0079- 0- 8980- 002- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	56.68
01- 0000- 0- 8980- 002- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	56.68
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	56.68
01- 4126- 0- 3602- 002- 0000- 8300- 2212	REAP,WC CLASS,SECURITY	CR	33.47
01- 4126- 0- 5710- 002- 0000- 8300- 2212	REAP,DC-PROGR,SECURITY	DR	33.47
01- 0079- 0- 5710- 002- 0000- 8300- 2212	SUP/CONC,DC-PROGR,SECURITY	CR	33.47
01- 0079- 0- 8980- 002- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	33.47
01- 0000- 0- 8980- 002- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	33.47
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	33.47

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Account	Description	From	To
(continued) JE # BR27-00001 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment WC rate change			
01- 6500- 0- 3602- 001- 5750- 1110- 2024	SPEC ED,WC CLASS,SEP CLAS	CR	92.10
01- 6500- 0- 3602- 001- 5750- 1110- 2032	SPEC ED,WC CLASS,SEP CLAS	CR	102.31
01- 6500- 0- 3602- 001- 5770- 1120- 2455	SPEC ED,WC CLASS,RES SPEC	CR	36.53
01- 6500- 0- 3602- 001- 5750- 1110- 2466	SPEC ED,WC CLASS,SEP CLAS	CR	102.31
01- 6500- 0- 3602- 001- 5750- 1110- 2063	SPEC ED,WC CLASS,SEP CLAS	CR	128.59
01- 6500- 0- 3602- 001- 5750- 1110- 2018	SPEC ED,WC CLASS,SEP CLAS	CR	56.73
01- 6500- 0- 3602- 001- 5750- 1110- 2549	SPEC ED,WC CLASS,SEP CLAS	CR	44.71
01- 6500- 0- 3602- 001- 5750- 1110- 2020	SPEC ED,WC CLASS,SEP CLAS	CR	52.63
01- 6500- 0- 3602- 001- 5750- 1110- 2016	SPEC ED,WC CLASS,SEP CLAS	CR	105.96
01- 6500- 0- 3602- 001- 5750- 1110- 2021	SPEC ED,WC CLASS,SEP CLAS	CR	98.67
01- 6500- 0- 3602- 001- 5770- 1120- 0000	SPEC ED,WC CLASS,RES SPEC	CR	15.92
01- 6500- 0- 3602- 001- 5750- 1110- 0000	SPEC ED,WC CLASS,SEP CLAS	CR	24.98
01- 6500- 0- 3602- 001- 5751- 1110- 0000	SPEC ED,WC CLASS,SEP CLAS	CR	21.84
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	DR	883.28
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	CR	883.28
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	883.28
01- 3310- 0- 3602- 002- 5770- 1120- 1053	SE BASIC,WC CLASS,RES SPEC	CR	39.88
01- 3310- 0- 8980- 002- 5001- 0000- 0000	SE BASIC,CONTR UN	DR	39.88
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	CR	39.88
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	39.88
01- 6500- 0- 3602- 002- 5750- 1110- 2075	SPEC ED,WC CLASS,SEP CLAS	CR	98.67
01- 6500- 0- 3602- 002- 5770- 1120- 2034	SPEC ED,WC CLASS,RES SPEC	CR	77.20
01- 6500- 0- 3602- 002- 5770- 1120- 1053	SPEC ED,WC CLASS,RES SPEC	CR	52.27
01- 6500- 0- 3602- 002- 5770- 1120- 2411	SPEC ED,WC CLASS,RES SPEC	CR	64.92
01- 6500- 0- 3602- 003- 5770- 1120- 2007	SPEC ED,WC CLASS,RES SPEC	CR	82.71
01- 6500- 0- 3602- 002- 5770- 1120- 0000	SPEC ED,WC CLASS,RES SPEC	CR	12.94
01- 6500- 0- 3602- 002- 5750- 1110- 0000	SPEC ED,WC CLASS,SEP CLAS	CR	4.53
01- 6500- 0- 8980- 002- 5001- 0000- 0000	SPEC ED,CONTR UN	DR	393.24
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	CR	393.24
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	393.24
01- 6546- 0- 3602- 001- 0000- 3120- 2059	SP:MENTL,WC CLASS,PSYCHSER	CR	27.54
01- 6546- 0- 9740- 001- 0000- 0000- 0000	SP:MENTL,FB REST	DR	27.54
01- 6546- 0- 3602- 002- 0000- 3120- 2059	SP:MENTL,WC CLASS,PSYCHSER	CR	22.03
01- 6546- 0- 9740- 002- 0000- 0000- 0000	SP:MENTL,FB REST	DR	22.03
01- 6547- 0- 3602- 001- 5730- 1110- 2049	SP:EIPG,WC CLASS,SEP CLAS	CR	83.03
01- 6547- 0- 5710- 001- 5730- 1110- 0000	SP:EIPG,DC-PROGR,SEP CLAS	DR	83.03
01- 6500- 0- 5710- 001- 5730- 1110- 0000	SPEC ED,DC-PROGR,SEP CLAS	CR	83.03
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	DR	83.03

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2026, Ending Post Date = 7/31/2026,
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Account	Description	From	To
(continued) JE # BR27-00001 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment WC rate change			
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	CR	83.03
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	83.03
01- 9301- 0- 3602- 002- 8100- 5000- 5846	ARTECCTR,WC CLASS,COMM SER	CR	43.95
01- 9301- 0- 5710- 002- 8100- 5000- 5846	ARTECCTR,DC-PROGR,COMM SER	DR	43.95
01- 0079- 0- 5710- 001- 8100- 5000- 5846	SUP/CONC,DC-PROGR,COMM SER	CR	13.19
01- 0079- 0- 5710- 002- 8100- 5000- 5846	SUP/CONC,DC-PROGR,COMM SER	CR	30.76
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	13.19
01- 0079- 0- 8980- 002- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	30.76
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	13.19
01- 0000- 0- 8980- 002- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	30.76
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	13.19
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	30.76

Net increase to Appropriations

23,799.15

26,126.13

JE # BR27-00002 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment Employee position updates			
01- 3010- 0- 1100- 001- 1110- 1000- 1023	TI BASIC,TEACHER,INSTRUCT	CR	1,073.28
01- 3010- 0- 3101- 001- 1110- 1000- 1023	TI BASIC,STRSCERT,INSTRUCT	CR	204.99
01- 3010- 0- 3311- 001- 1110- 1000- 1023	TI BASIC,MEDICERT,INSTRUCT	CR	15.56
01- 3010- 0- 3401- 001- 1110- 1000- 1023	TI BASIC,H&W CERT,INSTRUCT	CR	
01- 3010- 0- 3501- 001- 1110- 1000- 1023	TI BASIC,UI CERT,INSTRUCT	CR	5.37
01- 3010- 0- 3601- 001- 1110- 1000- 1023	TI BASIC,WC CERT,INSTRUCT	CR	34.27
01- 3010- 0- 1100- 001- 0000- 2100- 1023	TI BASIC,TEACHER,SUP INST	CR	268.32
01- 3010- 0- 3101- 001- 0000- 2100- 1023	TI BASIC,STRSCERT,SUP INST	CR	51.25
01- 3010- 0- 3311- 001- 0000- 2100- 1023	TI BASIC,MEDICERT,SUP INST	CR	3.89
01- 3010- 0- 3401- 001- 0000- 2100- 1023	TI BASIC,H&W CERT,SUP INST	CR	
01- 3010- 0- 3501- 001- 0000- 2100- 1023	TI BASIC,UI CERT,SUP INST	CR	1.34
01- 3010- 0- 3601- 001- 0000- 2100- 1023	TI BASIC,WC CERT,SUP INST	CR	8.57
01- 3010- 0- 5710- 001- 1110- 1000- 1009	TI BASIC,DC-PROGR,INSTRUCT	DR	1,666.84
01- 0079- 0- 5710- 001- 1110- 1000- 1009	SUP/CONC,DC-PROGR,INSTRUCT	CR	1,666.84
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	1,666.84
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	1,666.84
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	1,666.84
01- 0079- 0- 1100- 001- 1110- 1000- 1023	SUP/CONC,TEACHER,INSTRUCT	CR	473.51
01- 0079- 0- 3101- 001- 1110- 1000- 1023	SUP/CONC,STRSCERT,INSTRUCT	CR	90.14
01- 0079- 0- 3311- 001- 1110- 1000- 1023	SUP/CONC,MEDICERT,INSTRUCT	CR	6.86
01- 0079- 0- 3401- 001- 1110- 1000- 1023	SUP/CONC,H&W CERT,INSTRUCT	CR	
01- 0079- 0- 3501- 001- 1110- 1000- 1023	SUP/CONC,UI CERT,INSTRUCT	CR	2.37

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2026, Ending Post Date = 7/31/2026,
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Fiscal Year 2027

Account	Description	From	To
(continued) JE # BR27-00002 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment Employee position updates			
01- 0079- 0- 3601- 001- 1110- 1000- 1023	SUP/CONC,WC CERT,INSTRUCT	CR	15.12
01- 0079- 0- 1100- 001- 0000- 2100- 1023	SUP/CONC,TEACHER,SUP INST	CR	118.37
01- 0079- 0- 3101- 001- 0000- 2100- 1023	SUP/CONC,STRSCERT,SUP INST	CR	22.61
01- 0079- 0- 3311- 001- 0000- 2100- 1023	SUP/CONC,MEDICERT,SUP INST	CR	1.72
01- 0079- 0- 3401- 001- 0000- 2100- 1023	SUP/CONC,H&W CERT,SUP INST	CR	
01- 0079- 0- 3501- 001- 0000- 2100- 1023	SUP/CONC,UI CERT,SUP INST	CR	.59
01- 0079- 0- 3601- 001- 0000- 2100- 1023	SUP/CONC,WC CERT,SUP INST	CR	3.78
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	735.07
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	735.07
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	735.07
01- 3010- 0- 1100- 001- 1110- 1000- 1077	TI BASIC,TEACHER,INSTRUCT	CR	1,343.36
01- 3010- 0- 3101- 001- 1110- 1000- 1077	TI BASIC,STRSCERT,INSTRUCT	CR	256.58
01- 3010- 0- 3311- 001- 1110- 1000- 1077	TI BASIC,MEDICERT,INSTRUCT	CR	19.48
01- 3010- 0- 3401- 001- 1110- 1000- 1077	TI BASIC,H&W CERT,INSTRUCT	CR	
01- 3010- 0- 3501- 001- 1110- 1000- 1077	TI BASIC,UI CERT,INSTRUCT	CR	6.72
01- 3010- 0- 3601- 001- 1110- 1000- 1077	TI BASIC,WC CERT,INSTRUCT	CR	42.89
01- 3010- 0- 5710- 001- 1110- 1000- 1009	TI BASIC,DC-PROGR,INSTRUCT	DR	1,669.03
01- 0079- 0- 5710- 001- 1110- 1000- 1009	SUP/CONC,DC-PROGR,INSTRUCT	CR	1,669.03
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	1,669.03
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	1,669.03
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	1,669.03
01- 7435- 0- 1100- 001- 1110- 1000- 1077	LEARN REC ER BG,TEACHER,INSTRUCT	CR	1,343.36
01- 7435- 0- 3101- 001- 1110- 1000- 1077	LEARN REC ER BG,STRSCERT,INSTRUCT	CR	256.58
01- 7435- 0- 3311- 001- 1110- 1000- 1077	LEARN REC ER BG,MEDICERT,INSTRUCT	CR	19.48
01- 7435- 0- 3401- 001- 1110- 1000- 1077	LEARN REC ER BG,H&W CERT,INSTRUCT	CR	
01- 7435- 0- 3501- 001- 1110- 1000- 1077	LEARN REC ER BG,UI CERT,INSTRUCT	CR	6.72
01- 7435- 0- 3601- 001- 1110- 1000- 1077	LEARN REC ER BG,WC CERT,INSTRUCT	CR	42.89
01- 7435- 0- 5710- 001- 1110- 1000- 1077	LEARN REC ER BG,DC-PROGR,INSTRUCT	DR	1,669.03
01- 0079- 0- 5710- 001- 1110- 1000- 1077	SUP/CONC,DC-PROGR,INSTRUCT	CR	1,669.03
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	1,669.03
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	1,669.03
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	1,669.03
01- 0000- 0- 1350- 002- 0000- 2700- 1065	UNR/NO R,ADMIN PT,SCH ADMN	DR	2,000.00
01- 0000- 0- 3101- 002- 0000- 2700- 1065	UNR/NO R,STRSCERT,SCH ADMN	DR	382.00
01- 0000- 0- 3311- 002- 0000- 2700- 1065	UNR/NO R,MEDICERT,SCH ADMN	DR	29.00
01- 0000- 0- 3501- 002- 0000- 2700- 1065	UNR/NO R,UI CERT,SCH ADMN	DR	10.00
01- 0000- 0- 3601- 002- 0000- 2700- 1065	UNR/NO R,WC CERT,SCH ADMN	DR	63.86
01- 0000- 0- 1350- 002- 0000- 2700- 1022	UNR/NO R,ADMIN PT,SCH ADMN	CR	2,000.00

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061 - Arena Point Arena Union Schools

Generated for CATHERINE CHIN (CCHIN), Aug 3 2026 2:40PM

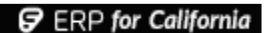
1725117

Effective 07/21/2026 through 07/22/2026

Fiscal Year 2027

Account	Description	From	To
(continued) JE # BR27-00002 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment Employee position updates			
01- 0000- 0- 3101- 002- 0000- 2700- 1022	UNR/NO R,STRSCERT,SCH ADMN	CR	382.00
01- 0000- 0- 3311- 002- 0000- 2700- 1022	UNR/NO R,MEDICERT,SCH ADMN	CR	29.00
01- 0000- 0- 3501- 002- 0000- 2700- 1022	UNR/NO R,UI CERT,SCH ADMN	CR	10.00
01- 0000- 0- 3601- 002- 0000- 2700- 1022	UNR/NO R,WC CERT,SCH ADMN	CR	63.86
01- 0000- 0- 1300- 002- 0000- 2700- 1315	UNR/NO R,ADMINIST,SCH ADMN	DR	116,434.70
01- 0000- 0- 1350- 002- 0000- 2700- 1315	UNR/NO R,ADMIN PT,SCH ADMN	DR	3,000.00
01- 0000- 0- 3101- 002- 0000- 2700- 1315	UNR/NO R,STRSCERT,SCH ADMN	DR	22,812.03
01- 0000- 0- 3311- 002- 0000- 2700- 1315	UNR/NO R,MEDICERT,SCH ADMN	DR	1,731.80
01- 0000- 0- 3401- 002- 0000- 2700- 1315	UNR/NO R,H&W CERT,SCH ADMN	DR	16,779.00
01- 0000- 0- 3501- 002- 0000- 2700- 1315	UNR/NO R,UI CERT,SCH ADMN	DR	597.17
01- 0000- 0- 3601- 002- 0000- 2700- 1315	UNR/NO R,WC CERT,SCH ADMN	DR	3,813.55
01- 0000- 0- 1300- 002- 0000- 2700- 1065	UNR/NO R,ADMINIST,SCH ADMN	CR	111,731.65
01- 0000- 0- 1350- 002- 0000- 2700- 1065	UNR/NO R,ADMIN PT,SCH ADMN	CR	3,000.00
01- 0000- 0- 3101- 002- 0000- 2700- 1065	UNR/NO R,STRSCERT,SCH ADMN	CR	21,913.75
01- 0000- 0- 3311- 002- 0000- 2700- 1065	UNR/NO R,MEDICERT,SCH ADMN	CR	1,663.61
01- 0000- 0- 3401- 002- 0000- 2700- 1065	UNR/NO R,H&W CERT,SCH ADMN	CR	16,779.00
01- 0000- 0- 3501- 002- 0000- 2700- 1065	UNR/NO R,UI CERT,SCH ADMN	CR	573.66
01- 0000- 0- 3601- 002- 0000- 2700- 1065	UNR/NO R,WC CERT,SCH ADMN	CR	3,663.38
01- 0000- 0- 1300- 002- 3800- 2700- 1315	UNR/NO R,ADMINIST,SCH ADMN	DR	6,849.10
01- 0000- 0- 3101- 002- 3800- 2700- 1315	UNR/NO R,STRSCERT,SCH ADMN	DR	1,308.18
01- 0000- 0- 3311- 002- 3800- 2700- 1315	UNR/NO R,MEDICERT,SCH ADMN	DR	99.31
01- 0000- 0- 3401- 002- 3800- 2700- 1315	UNR/NO R,H&W CERT,SCH ADMN	DR	987.00
01- 0000- 0- 3501- 002- 3800- 2700- 1315	UNR/NO R,UI CERT,SCH ADMN	DR	34.25
01- 0000- 0- 3601- 002- 3800- 2700- 1315	UNR/NO R,WC CERT,SCH ADMN	DR	218.69
01- 0000- 0- 1300- 002- 3800- 2700- 1065	UNR/NO R,ADMINIST,SCH ADMN	CR	6,572.45
01- 0000- 0- 3101- 002- 3800- 2700- 1065	UNR/NO R,STRSCERT,SCH ADMN	CR	1,255.34
01- 0000- 0- 3311- 002- 3800- 2700- 1065	UNR/NO R,MEDICERT,SCH ADMN	CR	95.30
01- 0000- 0- 3401- 002- 3800- 2700- 1065	UNR/NO R,H&W CERT,SCH ADMN	CR	987.00
01- 0000- 0- 3501- 002- 3800- 2700- 1065	UNR/NO R,UI CERT,SCH ADMN	CR	32.86
01- 0000- 0- 3601- 002- 3800- 2700- 1065	UNR/NO R,WC CERT,SCH ADMN	CR	209.86
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	6,186.92
01- 6500- 0- 1300- 002- 5001- 2700- 1315	SPEC ED,ADMINIST,SCH ADMN	DR	13,698.20
01- 6500- 0- 3101- 002- 5001- 2700- 1315	SPEC ED,STRSCERT,SCH ADMN	DR	2,616.36
01- 6500- 0- 3311- 002- 5001- 2700- 1315	SPEC ED,MEDICERT,SCH ADMN	DR	198.62
01- 6500- 0- 3401- 002- 5001- 2700- 1315	SPEC ED,H&W CERT,SCH ADMN	DR	1,974.00
01- 6500- 0- 3501- 002- 5001- 2700- 1315	SPEC ED,UI CERT,SCH ADMN	DR	68.49
01- 6500- 0- 3601- 002- 5001- 2700- 1315	SPEC ED,WC CERT,SCH ADMN	DR	437.39
01- 6500- 0- 1300- 002- 5001- 2700- 1065	SPEC ED,ADMINIST,SCH ADMN	CR	13,144.90

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Account	Description	From	To
(continued) JE # BR27-00002 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment Employee position updates			
01- 6500- 0- 3101- 002- 5001- 2700- 1065	SPEC ED,STRSCERT,SCH ADMN		2,510.68
01- 6500- 0- 3311- 002- 5001- 2700- 1065	SPEC ED,MEDICERT,SCH ADMN		190.60
01- 6500- 0- 3401- 002- 5001- 2700- 1065	SPEC ED,H&W CERT,SCH ADMN		1,974.00
01- 6500- 0- 3501- 002- 5001- 2700- 1065	SPEC ED,UI CERT,SCH ADMN		65.72
01- 6500- 0- 3601- 002- 5001- 2700- 1065	SPEC ED,WC CERT,SCH ADMN		419.72
01- 6500- 0- 8980- 002- 5001- 0000- 0000	SPEC ED,CONTR UN	687.44	
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN		687.44
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN		687.44
01- 0079- 0- 1300- 002- 0000- 2700- 1315	SUP/CONC,ADMINIST,SCH ADMN	6,961.00	
01- 0079- 0- 1300- 002- 0000- 2700- 1065	SUP/CONC,ADMINIST,SCH ADMN		6,961.00
01- 0079- 0- 3401- 002- 0000- 2700- 1315	SUP/CONC,H&W CERT,SCH ADMN	2,672.00	
01- 0079- 0- 3401- 002- 0000- 2700- 1065	SUP/CONC,H&W CERT,SCH ADMN		2,672.00
01- 0000- 0- 1300- 003- 3200- 2700- 1315	UNR/NO R,ADMINIST,SCH ADMN	1,000.00	
01- 0000- 0- 3101- 003- 3200- 2700- 1315	UNR/NO R,STRSCERT,SCH ADMN	191.00	
01- 0000- 0- 3311- 003- 3200- 2700- 1315	UNR/NO R,MEDICERT,SCH ADMN	14.50	
01- 0000- 0- 3501- 003- 3200- 2700- 1315	UNR/NO R,UI CERT,SCH ADMN	5.00	
01- 0000- 0- 3601- 003- 3200- 2700- 1315	UNR/NO R,WC CERT,SCH ADMN	31.93	
01- 0000- 0- 1300- 003- 3200- 2700- 1065	UNR/NO R,ADMINIST,SCH ADMN		1,000.00
01- 0000- 0- 3101- 003- 3200- 2700- 1065	UNR/NO R,STRSCERT,SCH ADMN		191.00
01- 0000- 0- 3311- 003- 3200- 2700- 1065	UNR/NO R,MEDICERT,SCH ADMN		14.50
01- 0000- 0- 3501- 003- 3200- 2700- 1065	UNR/NO R,UI CERT,SCH ADMN		5.00
01- 0000- 0- 3601- 003- 3200- 2700- 1065	UNR/NO R,WC CERT,SCH ADMN		31.93
01- 0000- 0- 1250- 002- 0000- 3110- 1065	UNR/NO R,PUPIL PT,COUNSELI	10,000.00	
01- 0000- 0- 3101- 002- 0000- 3110- 1065	UNR/NO R,STRSCERT,COUNSELI	1,910.00	
01- 0000- 0- 3311- 002- 0000- 3110- 1065	UNR/NO R,MEDICERT,COUNSELI	145.00	
01- 0000- 0- 3501- 002- 0000- 3110- 1065	UNR/NO R,UI CERT,COUNSELI	50.00	
01- 0000- 0- 3601- 002- 0000- 3110- 1065	UNR/NO R,WC CERT,COUNSELI	346.60	
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN		12,451.60
01- 0000- 0- 1300- 004- 0000- 7150- 1312	UNR/NO R,ADMINIST,SUPT	103.43	
01- 0000- 0- 3101- 004- 0000- 7150- 1312	UNR/NO R,STRSCERT,SUPT	19.75	
01- 0000- 0- 3311- 004- 0000- 7150- 1312	UNR/NO R,MEDICERT,SUPT	1.50	
01- 0000- 0- 3501- 004- 0000- 7150- 1312	UNR/NO R,UI CERT,SUPT	.51	
01- 0000- 0- 3601- 004- 0000- 7150- 1312	UNR/NO R,WC CERT,SUPT	3.31	
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN		64.25
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN		64.25
01- 6500- 0- 1300- 001- 5001- 2100- 1312	SPEC ED,ADMINIST,SUP INST	6.09	
01- 6500- 0- 3101- 001- 5001- 2100- 1312	SPEC ED,STRSCERT,SUP INST	1.16	
01- 6500- 0- 3311- 001- 5001- 2100- 1312	SPEC ED,MEDICERT,SUP INST	.09	

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Account	Description	From	To
(continued) JE # BR27-00002 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment Employee position updates			
01- 6500- 0- 3501- 001- 5001- 2100- 1312	SPEC ED,UI CERT,SUP INST	DR .03	
01- 6500- 0- 3601- 001- 5001- 2100- 1312	SPEC ED,WC CERT,SUP INST	DR .19	
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	CR 7.56	
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	DR	7.56
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	7.56
01- 6500- 0- 1300- 002- 5001- 2100- 1312	SPEC ED,ADMINIST,SUP INST	DR 6.09	
01- 6500- 0- 3101- 002- 5001- 2100- 1312	SPEC ED,STRSCERT,SUP INST	DR 1.16	
01- 6500- 0- 3311- 002- 5001- 2100- 1312	SPEC ED,MEDICERT,SUP INST	DR .09	
01- 6500- 0- 3501- 002- 5001- 2100- 1312	SPEC ED,UI CERT,SUP INST	DR .03	
01- 6500- 0- 3601- 002- 5001- 2100- 1312	SPEC ED,WC CERT,SUP INST	DR .19	
01- 6500- 0- 8980- 002- 5001- 0000- 0000	SPEC ED,CONTR UN	CR 7.56	
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	DR	7.56
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	7.56
01- 2600- 0- 1300- 001- 0000- 7150- 1312	ELO,ADMINIST,SUPT	DR 6.09	
01- 2600- 0- 3101- 001- 0000- 7150- 1312	ELO,STRSCERT,SUPT	DR 1.16	
01- 2600- 0- 3311- 001- 0000- 7150- 1312	ELO,MEDICERT,SUPT	DR .09	
01- 2600- 0- 3501- 001- 0000- 7150- 1312	ELO,UI CERT,SUPT	DR .03	
01- 2600- 0- 3601- 001- 0000- 7150- 1312	ELO,WC CERT,SUPT	DR .19	
01- 2600- 0- 4300- 001- 1110- 4100- 0000	ELO,SUPPLIES,CO-CURIC	CR	7.56
01- 0000- 0- 1100- 002- 1110- 1000- 1016	UNR/NO R,TEACHER,INSTRUCT	DR 29,852.79	
01- 0000- 0- 3101- 002- 1110- 1000- 1016	UNR/NO R,STRSCERT,INSTRUCT	DR 5,701.88	
01- 0000- 0- 3311- 002- 1110- 1000- 1016	UNR/NO R,MEDICERT,INSTRUCT	DR 432.87	
01- 0000- 0- 3401- 002- 1110- 1000- 1016	UNR/NO R,H&W CERT,INSTRUCT	DR 5,483.33	
01- 0000- 0- 3501- 002- 1110- 1000- 1016	UNR/NO R,UI CERT,INSTRUCT	DR 149.26	
01- 0000- 0- 3601- 002- 1110- 1000- 1016	UNR/NO R,WC CERT,INSTRUCT	DR 953.20	
01- 0000- 0- 1100- 002- 1110- 1000- 1073	UNR/NO R,TEACHER,INSTRUCT	CR	40,904.71
01- 0000- 0- 3101- 002- 1110- 1000- 1073	UNR/NO R,STRSCERT,INSTRUCT	CR	7,812.80
01- 0000- 0- 3311- 002- 1110- 1000- 1073	UNR/NO R,MEDICERT,INSTRUCT	CR	593.12
01- 0000- 0- 3401- 002- 1110- 1000- 1073	UNR/NO R,H&W CERT,INSTRUCT	CR	5,483.33
01- 0000- 0- 3501- 002- 1110- 1000- 1073	UNR/NO R,UI CERT,INSTRUCT	CR	204.52
01- 0000- 0- 3601- 002- 1110- 1000- 1073	UNR/NO R,WC CERT,INSTRUCT	CR	1,306.09
01- 0000- 0- 1100- 002- 3800- 1000- 1016	UNR/NO R,TEACHER,INSTRUCT	DR 59,705.57	
01- 0000- 0- 3101- 002- 3800- 1000- 1016	UNR/NO R,STRSCERT,INSTRUCT	DR 11,403.76	
01- 0000- 0- 3311- 002- 3800- 1000- 1016	UNR/NO R,MEDICERT,INSTRUCT	DR 865.73	
01- 0000- 0- 3401- 002- 3800- 1000- 1016	UNR/NO R,H&W CERT,INSTRUCT	DR 10,966.67	
01- 0000- 0- 3501- 002- 3800- 1000- 1016	UNR/NO R,UI CERT,INSTRUCT	DR 298.53	
01- 0000- 0- 3601- 002- 3800- 1000- 1016	UNR/NO R,WC CERT,INSTRUCT	DR 1,906.40	
01- 0000- 0- 1100- 002- 3800- 1000- 1073	UNR/NO R,TEACHER,INSTRUCT	CR	81,809.42

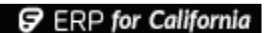
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2026, Ending Post Date = 7/31/2026,
Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR27-00002 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment Employee position updates			
01- 0000- 0- 3101- 002- 3800- 1000- 1073	UNR/NO R,STRSCERT,INSTRUCT	CR	15,625.60
01- 0000- 0- 3311- 002- 3800- 1000- 1073	UNR/NO R,MEDICERT,INSTRUCT	CR	1,186.24
01- 0000- 0- 3401- 002- 3800- 1000- 1073	UNR/NO R,H&W CERT,INSTRUCT	CR	10,966.67
01- 0000- 0- 3501- 002- 3800- 1000- 1073	UNR/NO R,UI CERT,INSTRUCT	CR	409.05
01- 0000- 0- 3601- 002- 3800- 1000- 1073	UNR/NO R,WC CERT,INSTRUCT	CR	2,612.17
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	41,193.73
01- 0000- 0- 1200- 002- 0000- 3110- 1065	UNR/NO R,PUPL SUP,COUNSELI	DR	22,388.00
01- 0000- 0- 3101- 002- 0000- 3110- 1065	UNR/NO R,STRSCERT,COUNSELI	DR	4,276.11
01- 0000- 0- 3311- 002- 0000- 3110- 1065	UNR/NO R,MEDICERT,COUNSELI	DR	324.63
01- 0000- 0- 3401- 002- 0000- 3110- 1065	UNR/NO R,H&W CERT,COUNSELI	DR	3,948.00
01- 0000- 0- 3501- 002- 0000- 3110- 1065	UNR/NO R,UI CERT,COUNSELI	DR	111.94
01- 0000- 0- 3601- 002- 0000- 3110- 1065	UNR/NO R,WC CERT,COUNSELI	DR	714.85
01- 0000- 0- 1100- 002- 3800- 1000- 1022	UNR/NO R,TEACHER,INSTRUCT	CR	15,913.83
01- 0000- 0- 3101- 002- 3800- 1000- 1022	UNR/NO R,STRSCERT,INSTRUCT	CR	3,039.54
01- 0000- 0- 3311- 002- 3800- 1000- 1022	UNR/NO R,MEDICERT,INSTRUCT	CR	230.75
01- 0000- 0- 3401- 002- 3800- 1000- 1022	UNR/NO R,H&W CERT,INSTRUCT	CR	3,290.00
01- 0000- 0- 3501- 002- 3800- 1000- 1022	UNR/NO R,UI CERT,INSTRUCT	CR	79.57
01- 0000- 0- 3601- 002- 3800- 1000- 1022	UNR/NO R,WC CERT,INSTRUCT	CR	508.13
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	8,701.71
01- 0079- 0- 1200- 002- 0000- 3110- 1065	SUP/CONC,PUPL SUP,COUNSELI	DR	50,373.00
01- 0079- 0- 3101- 002- 0000- 3110- 1065	SUP/CONC,STRSCERT,COUNSELI	DR	9,621.24
01- 0079- 0- 3311- 002- 0000- 3110- 1065	SUP/CONC,MEDICERT,COUNSELI	DR	730.41
01- 0079- 0- 3401- 002- 0000- 3110- 1065	SUP/CONC,H&W CERT,COUNSELI	DR	8,883.00
01- 0079- 0- 3501- 002- 0000- 3110- 1065	SUP/CONC,UI CERT,COUNSELI	DR	251.87
01- 0079- 0- 3601- 002- 0000- 3110- 1065	SUP/CONC,WC CERT,COUNSELI	DR	1,608.41
01- 0079- 0- 1200- 002- 5750- 3110- 1065	SUP/CONC,PUPL SUP,COUNSELI	DR	16,791.00
01- 0079- 0- 3101- 002- 5750- 3110- 1065	SUP/CONC,STRSCERT,COUNSELI	DR	3,207.08
01- 0079- 0- 3311- 002- 5750- 3110- 1065	SUP/CONC,MEDICERT,COUNSELI	DR	243.47
01- 0079- 0- 3401- 002- 5750- 3110- 1065	SUP/CONC,H&W CERT,COUNSELI	DR	2,961.00
01- 0079- 0- 3501- 002- 5750- 3110- 1065	SUP/CONC,UI CERT,COUNSELI	DR	83.96
01- 0079- 0- 3601- 002- 5750- 3110- 1065	SUP/CONC,WC CERT,COUNSELI	DR	536.14
01- 0079- 0- 1300- 002- 0000- 2100- 1022	SUP/CONC,ADMINIST,SUP INST	CR	44,558.73
01- 0079- 0- 3101- 002- 0000- 2100- 1022	SUP/CONC,STRSCERT,SUP INST	CR	8,510.72
01- 0079- 0- 3311- 002- 0000- 2100- 1022	SUP/CONC,MEDICERT,SUP INST	CR	646.10
01- 0079- 0- 3401- 002- 0000- 2100- 1022	SUP/CONC,H&W CERT,SUP INST	CR	9,212.00
01- 0079- 0- 3501- 002- 0000- 2100- 1022	SUP/CONC,UI CERT,SUP INST	CR	222.79
01- 0079- 0- 3601- 002- 0000- 2100- 1022	SUP/CONC,WC CERT,SUP INST	CR	1,422.76
01- 0079- 0- 1100- 002- 1110- 1000- 1022	SUP/CONC,TEACHER,INSTRUCT	CR	15,913.83

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Account	Description	From	To
(continued) JE # BR27-00002 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment Employee position updates			
01- 0079- 0- 3101- 002- 1110- 1000- 1022	SUP/CONC,STRSCERT,INSTRUCT	CR	3,039.54
01- 0079- 0- 3311- 002- 1110- 1000- 1022	SUP/CONC,MEDICERT,INSTRUCT	CR	230.75
01- 0079- 0- 3401- 002- 1110- 1000- 1022	SUP/CONC,H&W CERT,INSTRUCT	CR	3,290.00
01- 0079- 0- 3501- 002- 1110- 1000- 1022	SUP/CONC,UI CERT,INSTRUCT	CR	79.57
01- 0079- 0- 3601- 002- 1110- 1000- 1022	SUP/CONC,WC CERT,INSTRUCT	CR	508.13
01- 0079- 0- 8980- 002- 0000- 0000- 0079	SUP/CONC,CONTR UN	CR	7,655.66
01- 0000- 0- 8980- 002- 0000- 0000- 0079	UNR/NO R,CONTR UN	DR	7,655.66
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	7,655.66
01- 3010- 0- 1200- 002- 0000- 3110- 1065	TI BASIC,PUPL SUP,COUNSELI	DR	22,388.00
01- 3010- 0- 3101- 002- 0000- 3110- 1065	TI BASIC,STRSCERT,COUNSELI	DR	4,276.11
01- 3010- 0- 3311- 002- 0000- 3110- 1065	TI BASIC,MEDICERT,COUNSELI	DR	324.63
01- 3010- 0- 3401- 002- 0000- 3110- 1065	TI BASIC,H&W CERT,COUNSELI	DR	3,948.00
01- 3010- 0- 3501- 002- 0000- 3110- 1065	TI BASIC,UI CERT,COUNSELI	DR	111.94
01- 3010- 0- 3601- 002- 0000- 3110- 1065	TI BASIC,WC CERT,COUNSELI	DR	714.85
01- 3010- 0- 1300- 002- 0000- 2100- 1022	TI BASIC,ADMINIST,SUP INST	CR	19,096.60
01- 3010- 0- 3101- 002- 0000- 2100- 1022	TI BASIC,STRSCERT,SUP INST	CR	3,647.45
01- 3010- 0- 3311- 002- 0000- 2100- 1022	TI BASIC,MEDICERT,SUP INST	CR	276.90
01- 3010- 0- 3401- 002- 0000- 2100- 1022	TI BASIC,H&W CERT,SUP INST	CR	3,948.00
01- 3010- 0- 3501- 002- 0000- 2100- 1022	TI BASIC,UI CERT,SUP INST	CR	95.48
01- 3010- 0- 3601- 002- 0000- 2100- 1022	TI BASIC,WC CERT,SUP INST	CR	609.75
01- 3010- 0- 5710- 002- 0000- 3110- 1065	TI BASIC,DC-PROGR,COUNSELI	CR	9,190.36
01- 3010- 0- 5710- 002- 0000- 2100- 1022	TI BASIC,DC-PROGR,SUP INST	DR	9,190.36
01- 0079- 0- 5710- 002- 0000- 3110- 1065	SUP/CONC,DC-PROGR,COUNSELI	DR	9,190.36
01- 0079- 0- 5710- 002- 0000- 2100- 1022	SUP/CONC,DC-PROGR,SUP INST	CR	9,190.36
01- 3010- 0- 5710- 002- 0000- 2100- 1022	TI BASIC,DC-PROGR,SUP INST	CR	4,089.35
01- 0079- 0- 5710- 002- 0000- 2100- 1022	SUP/CONC,DC-PROGR,SUP INST	DR	4,089.35
01- 0079- 0- 8980- 002- 0000- 0000- 0079	SUP/CONC,CONTR UN	CR	4,089.35
01- 0000- 0- 8980- 002- 0000- 0000- 0079	UNR/NO R,CONTR UN	DR	4,089.35
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	4,089.35
01- 0000- 0- 1100- 001- 1110- 1000- 1054	UNR/NO R,TEACHER,INSTRUCT	CR	1,893.38
01- 0000- 0- 3101- 001- 1110- 1000- 1054	UNR/NO R,STRSCERT,INSTRUCT	CR	361.63
01- 0000- 0- 3311- 001- 1110- 1000- 1054	UNR/NO R,MEDICERT,INSTRUCT	CR	27.45
01- 0000- 0- 3401- 001- 1110- 1000- 1054	UNR/NO R,H&W CERT,INSTRUCT	CR	
01- 0000- 0- 3501- 001- 1110- 1000- 1054	UNR/NO R,UI CERT,INSTRUCT	CR	9.47
01- 0000- 0- 3601- 001- 1110- 1000- 1054	UNR/NO R,WC CERT,INSTRUCT	CR	60.46
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	2,352.39
01- 0079- 0- 1100- 001- 1110- 1000- 1054	SUP/CONC,TEACHER,INSTRUCT	CR	334.12
01- 0079- 0- 3101- 001- 1110- 1000- 1054	SUP/CONC,STRSCERT,INSTRUCT	CR	63.82

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2026, Ending Post Date = 7/31/2026,
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Account	Description	From	To
(continued) JE # BR27-00002 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment Employee position updates			
01- 0079- 0- 3311- 001- 1110- 1000- 1054	SUP/CONC,MEDICERT,INSTRUCT	CR	4.85
01- 0079- 0- 3401- 001- 1110- 1000- 1054	SUP/CONC,H&W CERT,INSTRUCT	CR	
01- 0079- 0- 3501- 001- 1110- 1000- 1054	SUP/CONC,UI CERT,INSTRUCT	CR	1.67
01- 0079- 0- 3601- 001- 1110- 1000- 1054	SUP/CONC,WC CERT,INSTRUCT	CR	10.67
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	415.13
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	415.13
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	
01- 0079- 0- 1100- 001- 1110- 1000- 1028	SUP/CONC,TEACHER,INSTRUCT	CR	935.44
01- 0079- 0- 3101- 001- 1110- 1000- 1028	SUP/CONC,STRSCERT,INSTRUCT	CR	178.67
01- 0079- 0- 3311- 001- 1110- 1000- 1028	SUP/CONC,MEDICERT,INSTRUCT	CR	13.57
01- 0079- 0- 3401- 001- 1110- 1000- 1028	SUP/CONC,H&W CERT,INSTRUCT	CR	
01- 0079- 0- 3501- 001- 1110- 1000- 1028	SUP/CONC,UI CERT,INSTRUCT	CR	4.67
01- 0079- 0- 3601- 001- 1110- 1000- 1028	SUP/CONC,WC CERT,INSTRUCT	CR	29.87
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	1,162.22
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	1,162.22
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	
01- 0000- 0- 1100- 001- 1110- 1000- 1028	UNR/NO R,TEACHER,INSTRUCT	CR	2,182.68
01- 0000- 0- 3101- 001- 1110- 1000- 1028	UNR/NO R,STRSCERT,INSTRUCT	CR	416.89
01- 0000- 0- 3311- 001- 1110- 1000- 1028	UNR/NO R,MEDICERT,INSTRUCT	CR	31.65
01- 0000- 0- 3401- 001- 1110- 1000- 1028	UNR/NO R,H&W CERT,INSTRUCT	CR	
01- 0000- 0- 3501- 001- 1110- 1000- 1028	UNR/NO R,UI CERT,INSTRUCT	CR	10.91
01- 0000- 0- 3601- 001- 1110- 1000- 1028	UNR/NO R,WC CERT,INSTRUCT	CR	69.69
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	2,711.82
01- 7435- 0- 1100- 003- 3200- 1000- 1007	LEARN REC ER BG,TEACHER,INSTRUCT	DR	356.76
01- 7435- 0- 3101- 003- 3200- 1000- 1007	LEARN REC ER BG,STRSCERT,INSTRUCT	DR	68.14
01- 7435- 0- 3311- 003- 3200- 1000- 1007	LEARN REC ER BG,MEDICERT,INSTRUCT	DR	5.18
01- 7435- 0- 3501- 003- 3200- 1000- 1007	LEARN REC ER BG,UI CERT,INSTRUCT	DR	1.78
01- 7435- 0- 3601- 003- 3200- 1000- 1007	LEARN REC ER BG,WC CERT,INSTRUCT	DR	11.39
01- 7435- 0- 5710- 002- 1110- 1000- 5410	LEARN REC ER BG,DC-PROGR,INSTRUCT	CR	443.25
01- 0079- 0- 5710- 002- 1110- 1000- 5410	SUP/CONC,DC-PROGR,INSTRUCT	DR	443.25
01- 0079- 0- 8980- 002- 0000- 0000- 0079	SUP/CONC,CONTR UN	CR	443.25
01- 0000- 0- 8980- 002- 0000- 0000- 0079	UNR/NO R,CONTR UN	DR	443.25
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	443.25
01- 0000- 0- 1100- 003- 3200- 1000- 1007	UNR/NO R,TEACHER,INSTRUCT	DR	1,783.82
01- 0000- 0- 3101- 003- 3200- 1000- 1007	UNR/NO R,STRSCERT,INSTRUCT	DR	340.71
01- 0000- 0- 3311- 003- 3200- 1000- 1007	UNR/NO R,MEDICERT,INSTRUCT	DR	25.87
01- 0000- 0- 3501- 003- 3200- 1000- 1007	UNR/NO R,UI CERT,INSTRUCT	DR	8.91
01- 0000- 0- 3601- 003- 3200- 1000- 1007	UNR/NO R,WC CERT,INSTRUCT	DR	56.96

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Account	Description	From	To
(continued) JE # BR27-00002 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment Employee position updates			
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	2,216.27
01- 6387- 0- 1100- 002- 3800- 1000- 1029	CTE INC,TEACHER,INSTRUCT	CR	2,608.33
01- 6387- 0- 3101- 002- 3800- 1000- 1029	CTE INC,STRSCERT,INSTRUCT	CR	498.20
01- 6387- 0- 3311- 002- 3800- 1000- 1029	CTE INC,MEDICERT,INSTRUCT	CR	37.82
01- 6387- 0- 3501- 002- 3800- 1000- 1029	CTE INC,UI CERT,INSTRUCT	CR	13.04
01- 6387- 0- 3601- 002- 3800- 1000- 1029	CTE INC,WC CERT,INSTRUCT	CR	83.29
01- 6387- 0- 5710- 002- 3800- 1000- 0000	CTE INC,DC-PROGR,INSTRUCT	DR	3,240.68
01- 0000- 0- 5710- 002- 3800- 1000- 0000	UNR/NO R,DC-PROGR,INSTRUCT	CR	3,240.68
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	3,240.68
01- 0000- 0- 1100- 001- 1110- 1000- 1012	UNR/NO R,TEACHER,INSTRUCT	CR	1,728.67
01- 0000- 0- 3101- 001- 1110- 1000- 1012	UNR/NO R,STRSCERT,INSTRUCT	CR	330.18
01- 0000- 0- 3311- 001- 1110- 1000- 1012	UNR/NO R,MEDICERT,INSTRUCT	CR	25.07
01- 0000- 0- 3401- 001- 1110- 1000- 1012	UNR/NO R,H&W CERT,INSTRUCT	CR	
01- 0000- 0- 3501- 001- 1110- 1000- 1012	UNR/NO R,UI CERT,INSTRUCT	CR	8.64
01- 0000- 0- 3601- 001- 1110- 1000- 1012	UNR/NO R,WC CERT,INSTRUCT	CR	55.20
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	2,147.76
01- 0079- 0- 1100- 001- 1110- 1000- 1012	SUP/CONC,TEACHER,INSTRUCT	CR	432.17
01- 0079- 0- 3101- 001- 1110- 1000- 1012	SUP/CONC,STRSCERT,INSTRUCT	CR	82.54
01- 0079- 0- 3311- 001- 1110- 1000- 1012	SUP/CONC,MEDICERT,INSTRUCT	CR	6.27
01- 0079- 0- 3401- 001- 1110- 1000- 1012	SUP/CONC,H&W CERT,INSTRUCT	CR	
01- 0079- 0- 3501- 001- 1110- 1000- 1012	SUP/CONC,UI CERT,INSTRUCT	CR	2.16
01- 0079- 0- 3601- 001- 1110- 1000- 1012	SUP/CONC,WC CERT,INSTRUCT	CR	13.80
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	536.94
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	536.94
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	536.94
01- 0000- 0- 1100- 002- 1110- 1000- 1022	UNR/NO R,TEACHER,INSTRUCT	DR	28,739.86
01- 0000- 0- 3101- 002- 1110- 1000- 1022	UNR/NO R,STRSCERT,INSTRUCT	DR	5,489.31
01- 0000- 0- 3311- 002- 1110- 1000- 1022	UNR/NO R,MEDICERT,INSTRUCT	DR	416.73
01- 0000- 0- 3401- 002- 1110- 1000- 1022	UNR/NO R,H&W CERT,INSTRUCT	DR	6,580.00
01- 0000- 0- 3501- 002- 1110- 1000- 1022	UNR/NO R,UI CERT,INSTRUCT	DR	143.70
01- 0000- 0- 3601- 002- 1110- 1000- 1022	UNR/NO R,WC CERT,INSTRUCT	DR	917.66
01- 0000- 0- 1100- 002- 1110- 1000- 1062	UNR/NO R,TEACHER,INSTRUCT	CR	32,488.37
01- 0000- 0- 3101- 002- 1110- 1000- 1062	UNR/NO R,STRSCERT,INSTRUCT	CR	6,205.28
01- 0000- 0- 3311- 002- 1110- 1000- 1062	UNR/NO R,MEDICERT,INSTRUCT	CR	471.08
01- 0000- 0- 3401- 002- 1110- 1000- 1062	UNR/NO R,H&W CERT,INSTRUCT	CR	8,225.00
01- 0000- 0- 3501- 002- 1110- 1000- 1062	UNR/NO R,UI CERT,INSTRUCT	CR	162.44
01- 0000- 0- 3601- 002- 1110- 1000- 1062	UNR/NO R,WC CERT,INSTRUCT	CR	1,037.35
01- 0000- 0- 1100- 002- 3800- 1000- 1022	UNR/NO R,TEACHER,INSTRUCT	DR	57,479.73

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Account	Description	From	To
(continued) JE # BR27-00002 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment Employee position updates			
01- 0000- 0- 3101- 002- 3800- 1000- 1022	UNR/NO R,STRSCERT,INSTRUCT	DR 10,978.63	
01- 0000- 0- 3311- 002- 3800- 1000- 1022	UNR/NO R,MEDICERT,INSTRUCT	DR 833.46	
01- 0000- 0- 3401- 002- 3800- 1000- 1022	UNR/NO R,H&W CERT,INSTRUCT	DR 13,160.00	
01- 0000- 0- 3501- 002- 3800- 1000- 1022	UNR/NO R,UI CERT,INSTRUCT	DR 287.40	
01- 0000- 0- 3601- 002- 3800- 1000- 1022	UNR/NO R,WC CERT,INSTRUCT	DR 1,835.33	
01- 0000- 0- 1100- 002- 3800- 1000- 1062	UNR/NO R,TEACHER,INSTRUCT	CR	32,488.37
01- 0000- 0- 3101- 002- 3800- 1000- 1062	UNR/NO R,STRSCERT,INSTRUCT	CR	6,205.28
01- 0000- 0- 3311- 002- 3800- 1000- 1062	UNR/NO R,MEDICERT,INSTRUCT	CR	471.08
01- 0000- 0- 3401- 002- 3800- 1000- 1062	UNR/NO R,H&W CERT,INSTRUCT	CR	8,225.00
01- 0000- 0- 3501- 002- 3800- 1000- 1062	UNR/NO R,UI CERT,INSTRUCT	CR	162.44
01- 0000- 0- 3601- 002- 3800- 1000- 1062	UNR/NO R,WC CERT,INSTRUCT	CR	1,037.35
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	29,682.77
01- 6500- 0- 2100- 001- 5750- 1110- 2024	SPEC ED,INSTAIDE,SEP CLAS	DR 33,734.54	
01- 6500- 0- 3202- 001- 5750- 1110- 2024	SPEC ED,PERSCLAS,SEP CLAS	DR 8,905.92	
01- 6500- 0- 3302- 001- 5750- 1110- 2024	SPEC ED,FICACLAS,SEP CLAS	DR 2,091.54	
01- 6500- 0- 3312- 001- 5750- 1110- 2024	SPEC ED,MEDICLAS,SEP CLAS	DR 489.15	
01- 6500- 0- 3402- 001- 5750- 1110- 2024	SPEC ED,H&W CLAS,SEP CLAS	DR 16,450.00	
01- 6500- 0- 3502- 001- 5750- 1110- 2024	SPEC ED,UI CLASS,SEP CLAS	DR 168.67	
01- 6500- 0- 3602- 001- 5750- 1110- 2024	SPEC ED,WC CLASS,SEP CLAS	DR 1,077.15	
01- 6500- 0- 2100- 001- 5750- 1110- 2049	SPEC ED,INSTAIDE,SEP CLAS	CR	32,754.05
01- 6500- 0- 3202- 001- 5750- 1110- 2049	SPEC ED,PERSCLAS,SEP CLAS	CR	8,647.07
01- 6500- 0- 3302- 001- 5750- 1110- 2049	SPEC ED,FICACLAS,SEP CLAS	CR	2,030.75
01- 6500- 0- 3312- 001- 5750- 1110- 2049	SPEC ED,MEDICLAS,SEP CLAS	CR	474.93
01- 6500- 0- 3402- 001- 5750- 1110- 2049	SPEC ED,H&W CLAS,SEP CLAS	CR	19,740.00
01- 6500- 0- 3502- 001- 5750- 1110- 2049	SPEC ED,UI CLASS,SEP CLAS	CR	163.77
01- 6500- 0- 3602- 001- 5750- 1110- 2049	SPEC ED,WC CLASS,SEP CLAS	CR	1,045.84
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	DR	1,939.44
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	CR	1,939.44
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	1,939.44
01- 6547- 0- 2100- 001- 5730- 1110- 2049	SP:EIPG,INSTAIDE,SEP CLAS	DR 30,414.48	
01- 6547- 0- 3202- 001- 5730- 1110- 2049	SP:EIPG,PERSCLAS,SEP CLAS	DR 8,029.42	
01- 6547- 0- 3302- 001- 5730- 1110- 2049	SP:EIPG,FICACLAS,SEP CLAS	DR 1,885.70	
01- 6547- 0- 3312- 001- 5730- 1110- 2049	SP:EIPG,MEDICLAS,SEP CLAS	DR 441.01	
01- 6547- 0- 3502- 001- 5730- 1110- 2049	SP:EIPG,UI CLASS,SEP CLAS	DR 152.07	
01- 6547- 0- 3602- 001- 5730- 1110- 2049	SP:EIPG,WC CLASS,SEP CLAS	DR 971.13	
01- 6547- 0- 2100- 001- 5730- 1110- 2071	SP:EIPG,INSTAIDE,SEP CLAS	CR	29,530.41
01- 6547- 0- 3202- 001- 5730- 1110- 2071	SP:EIPG,PERSCLAS,SEP CLAS	CR	7,796.03
01- 6547- 0- 3302- 001- 5730- 1110- 2071	SP:EIPG,FICACLAS,SEP CLAS	CR	1,830.89

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2026, Ending Post Date = 7/31/2026,
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Account	Description	From	To
(continued) JE # BR27-00002 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment Employee position updates			
01- 6547- 0- 3312- 001- 5730- 1110- 2071	SP:EIPG,MEDICLAS,SEP CLAS	CR	428.19
01- 6547- 0- 3502- 001- 5730- 1110- 2071	SP:EIPG,UI CLASS,SEP CLAS	CR	147.65
01- 6547- 0- 3602- 001- 5730- 1110- 2071	SP:EIPG,WC CLASS,SEP CLAS	CR	942.91
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	CR	1,217.73
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	DR	1,217.73
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	1,217.73
01- 6546- 0- 2200- 001- 0000- 3120- 2059	SP:MENTL,CLASSUPP,PSYCHSER	DR	10,086.88
01- 6546- 0- 3202- 001- 0000- 3120- 2059	SP:MENTL,PERSCLAS,PSYCHSER	DR	2,662.94
01- 6546- 0- 3302- 001- 0000- 3120- 2059	SP:MENTL,FICACLAS,PSYCHSER	DR	625.39
01- 6546- 0- 3312- 001- 0000- 3120- 2059	SP:MENTL,MEDICLAS,PSYCHSER	DR	146.26
01- 6546- 0- 3502- 001- 0000- 3120- 2059	SP:MENTL,UI CLASS,PSYCHSER	DR	50.43
01- 6546- 0- 3602- 001- 0000- 3120- 2059	SP:MENTL,WC CLASS,PSYCHSER	DR	322.08
01- 6546- 0- 5800- 001- 0000- 3120- 2059	SP:MENTL,OTHER OP,PSYCHSER	CR	17,100.00
01- 6546- 0- 9740- 001- 0000- 0000- 0000	SP:MENTL,FB REST	DR	3,206.02
01- 6546- 0- 2200- 002- 0000- 3120- 2059	SP:MENTL,CLASSUPP,PSYCHSER	DR	8,069.50
01- 6546- 0- 3202- 002- 0000- 3120- 2059	SP:MENTL,PERSCLAS,PSYCHSER	DR	2,130.35
01- 6546- 0- 3302- 002- 0000- 3120- 2059	SP:MENTL,FICACLAS,PSYCHSER	DR	500.31
01- 6546- 0- 3312- 002- 0000- 3120- 2059	SP:MENTL,MEDICLAS,PSYCHSER	DR	117.01
01- 6546- 0- 3502- 002- 0000- 3120- 2059	SP:MENTL,UI CLASS,PSYCHSER	DR	40.35
01- 6546- 0- 3602- 002- 0000- 3120- 2059	SP:MENTL,WC CLASS,PSYCHSER	DR	257.66
01- 6546- 0- 5800- 002- 0000- 3120- 2059	SP:MENTL,OTHER OP,PSYCHSER	CR	10,000.00
01- 6546- 0- 9740- 002- 0000- 0000- 0000	SP:MENTL,FB REST	CR	1,115.18
01- 0811- 0- 2200- 002- 0000- 3120- 2059	MAA,CLASSUPP,PSYCHSER	DR	12,104.26
01- 0811- 0- 3202- 002- 0000- 3120- 2059	MAA,PERSCLAS,PSYCHSER	DR	3,195.52
01- 0811- 0- 3302- 002- 0000- 3120- 2059	MAA,FICACLAS,PSYCHSER	DR	750.46
01- 0811- 0- 3312- 002- 0000- 3120- 2059	MAA,MEDICLAS,PSYCHSER	DR	175.51
01- 0811- 0- 3502- 002- 0000- 3120- 2059	MAA,UI CLASS,PSYCHSER	DR	60.52
01- 0811- 0- 3602- 002- 0000- 3120- 2059	MAA,WC CLASS,PSYCHSER	DR	386.48
01- 0811- 0- 5800- 002- 0000- 3120- 2059	MAA,OTHER OP,PSYCHSER	CR	14,200.00
01- 0811- 0- 9780- 002- 0000- 0000- 0000	MAA,FB ASSN	CR	2,472.75
01- 4127- 0- 5800- 002- 0000- 3120- 2059	TITLE IV-A,OTHER OP,PSYCHSER	CR	10,000.00
01- 4127- 0- 5710- 002- 0000- 3110- 1065	TITLE IV-A,DC-PROGR,COUNSELI	DR	10,000.00
01- 0000- 0- 5710- 002- 0000- 3110- 1065	UNR/NO R,DC-PROGR,COUNSELI	CR	10,000.00
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	10,000.00
01- 0000- 0- 2200- 002- 0000- 8110- 2209	UNR/NO R,CLASSUPP,MAINT	DR	52,575.84
01- 0000- 0- 3202- 002- 0000- 8110- 2209	UNR/NO R,PERSCLAS,MAINT	DR	13,880.02
01- 0000- 0- 3302- 002- 0000- 8110- 2209	UNR/NO R,FICACLAS,MAINT	DR	3,259.70
01- 0000- 0- 3312- 002- 0000- 8110- 2209	UNR/NO R,MEDICLAS,MAINT	DR	762.35

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061 - Arena Point Arena Union Schools

Generated for CATHERINE CHIN (CCHIN), Aug 3 2026 2:40PM

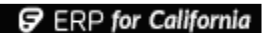
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Effective 07/21/2026 through 07/22/2026

Fiscal Year 2027

Account	Description	From	To
(continued) JE # BR27-00002 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment Employee position updates			
01- 0000- 0- 3402- 002- 0000- 8110- 2209	UNR/NO R,H&W CLAS,MAINT	DR 19,740.00	
01- 0000- 0- 3502- 002- 0000- 8110- 2209	UNR/NO R,UI CLASS,MAINT	DR 262.88	
01- 0000- 0- 3602- 002- 0000- 8110- 2209	UNR/NO R,WC CLASS,MAINT	DR 1,678.74	
01- 0000- 0- 2200- 002- 0000- 8110- 2011	UNR/NO R,CLASSUPP,MAINT	CR	44,015.04
01- 0000- 0- 3202- 002- 0000- 8110- 2011	UNR/NO R,PERSCLAS,MAINT	CR	11,619.97
01- 0000- 0- 3302- 002- 0000- 8110- 2011	UNR/NO R,FICACLAS,MAINT	CR	2,728.93
01- 0000- 0- 3312- 002- 0000- 8110- 2011	UNR/NO R,MEDICLAS,MAINT	CR	638.22
01- 0000- 0- 3402- 002- 0000- 8110- 2011	UNR/NO R,H&W CLAS,MAINT	CR	19,740.00
01- 0000- 0- 3502- 002- 0000- 8110- 2011	UNR/NO R,UI CLASS,MAINT	CR	220.08
01- 0000- 0- 3602- 002- 0000- 8110- 2011	UNR/NO R,WC CLASS,MAINT	CR	1,405.40
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	11,791.89
01- 0000- 0- 2200- 002- 0000- 8200- 2011	UNR/NO R,CLASSUPP,OPERATNS	DR 42,407.28	
01- 0000- 0- 3202- 002- 0000- 8200- 2011	UNR/NO R,PERSCLAS,OPERATNS	DR 11,195.52	
01- 0000- 0- 3302- 002- 0000- 8200- 2011	UNR/NO R,FICACLAS,OPERATNS	DR 2,629.25	
01- 0000- 0- 3312- 002- 0000- 8200- 2011	UNR/NO R,MEDICLAS,OPERATNS	DR 614.91	
01- 0000- 0- 3402- 002- 0000- 8200- 2011	UNR/NO R,H&W CLAS,OPERATNS	DR 19,740.00	
01- 0000- 0- 3502- 002- 0000- 8200- 2011	UNR/NO R,UI CLASS,OPERATNS	DR 212.04	
01- 0000- 0- 3602- 002- 0000- 8200- 2011	UNR/NO R,WC CLASS,OPERATNS	DR 1,354.06	
01- 0000- 0- 2200- 002- 0000- 8200- 2057	UNR/NO R,CLASSUPP,OPERATNS	CR	44,975.52
01- 0000- 0- 3202- 002- 0000- 8200- 2057	UNR/NO R,PERSCLAS,OPERATNS	CR	11,873.54
01- 0000- 0- 3302- 002- 0000- 8200- 2057	UNR/NO R,FICACLAS,OPERATNS	CR	2,788.48
01- 0000- 0- 3312- 002- 0000- 8200- 2057	UNR/NO R,MEDICLAS,OPERATNS	CR	652.15
01- 0000- 0- 3402- 002- 0000- 8200- 2057	UNR/NO R,H&W CLAS,OPERATNS	CR	19,740.00
01- 0000- 0- 3502- 002- 0000- 8200- 2057	UNR/NO R,UI CLASS,OPERATNS	CR	224.88
01- 0000- 0- 3602- 002- 0000- 8200- 2057	UNR/NO R,WC CLASS,OPERATNS	CR	1,436.07
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR 3,537.58	
13- 5310- 0- 2200- 002- 0000- 3700- 2057	FED NUTR,CLASSUPP,FOODSERV	DR 26,106.48	
13- 5310- 0- 3202- 002- 0000- 3700- 2057	FED NUTR,PERSCLAS,FOODSERV	DR 6,892.11	
13- 5310- 0- 3302- 002- 0000- 3700- 2057	FED NUTR,FICACLAS,FOODSERV	DR 1,618.60	
13- 5310- 0- 3312- 002- 0000- 3700- 2057	FED NUTR,MEDICLAS,FOODSERV	DR 378.54	
13- 5310- 0- 3502- 002- 0000- 3700- 2057	FED NUTR,UI CLASS,FOODSERV	DR 130.53	
13- 5310- 0- 3602- 002- 0000- 3700- 2057	FED NUTR,WC CLASS,FOODSERV	DR 833.58	
13- 5310- 0- 2200- 002- 0000- 3700- 7980	FED NUTR,CLASSUPP,FOODSERV	CR	24,615.72
13- 5310- 0- 3202- 002- 0000- 3700- 7980	FED NUTR,PERSCLAS,FOODSERV	CR	6,498.55
13- 5310- 0- 3302- 002- 0000- 3700- 7980	FED NUTR,FICACLAS,FOODSERV	CR	1,526.17
13- 5310- 0- 3312- 002- 0000- 3700- 7980	FED NUTR,MEDICLAS,FOODSERV	CR	356.93
13- 5310- 0- 3502- 002- 0000- 3700- 7980	FED NUTR,UI CLASS,FOODSERV	CR	123.08
13- 5310- 0- 3602- 002- 0000- 3700- 7980	FED NUTR,WC CLASS,FOODSERV	CR	785.98

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Account	Description	From	To
(continued) JE # BR27-00002 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment Employee position updates			
13- 5310- 0- 8916- 002- 0000- 0000- 0000	FED NUTR,I-T CAFE	CR	2,053.41
01- 0000- 0- 7616- 002- 0000- 9300- 0000	UNR/NO R,GEN/CAFE,ITFD TRF	DR	2,053.41
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	2,053.41
01- 0079- 0- 2200- 001- 0000- 3120- 2065	SUP/CONC,CLASSUPP,PSYCHSER	CR	3,830.73
01- 0079- 0- 3202- 001- 0000- 3120- 2065	SUP/CONC,PERSCLAS,PSYCHSER	CR	1,011.31
01- 0079- 0- 3302- 001- 0000- 3120- 2065	SUP/CONC,FICACLAS,PSYCHSER	CR	237.50
01- 0079- 0- 3312- 001- 0000- 3120- 2065	SUP/CONC,MEDICLAS,PSYCHSER	CR	55.55
01- 0079- 0- 3502- 001- 0000- 3120- 2065	SUP/CONC,UI CLASS,PSYCHSER	CR	19.15
01- 0079- 0- 3602- 001- 0000- 3120- 2065	SUP/CONC,WC CLASS,PSYCHSER	CR	122.32
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	5,276.56
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	5,276.56
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	5,276.56
01- 0811- 0- 2200- 001- 0000- 3120- 2065	MAA,CLASSUPP,PSYCHSER	CR	1,915.37
01- 0811- 0- 3202- 001- 0000- 3120- 2065	MAA,PERSCLAS,PSYCHSER	CR	505.66
01- 0811- 0- 3302- 001- 0000- 3120- 2065	MAA,FICACLAS,PSYCHSER	CR	118.76
01- 0811- 0- 3312- 001- 0000- 3120- 2065	MAA,MEDICLAS,PSYCHSER	CR	27.77
01- 0811- 0- 3502- 001- 0000- 3120- 2065	MAA,UI CLASS,PSYCHSER	CR	9.58
01- 0811- 0- 3602- 001- 0000- 3120- 2065	MAA,WC CLASS,PSYCHSER	CR	61.16
01- 0811- 0- 9780- 001- 0000- 0000- 0000	MAA,FB ASSN	DR	2,638.30
01- 9640- 0- 2200- 001- 0000- 3120- 2065	LEA MEDICAL BOP,CLASSUPP,PSYCHSER	CR	3,192.28
01- 9640- 0- 3202- 001- 0000- 3120- 2065	LEA MEDICAL BOP,PERSCLAS,PSYCHSER	CR	842.76
01- 9640- 0- 3302- 001- 0000- 3120- 2065	LEA MEDICAL BOP,FICACLAS,PSYCHSER	CR	197.92
01- 9640- 0- 3312- 001- 0000- 3120- 2065	LEA MEDICAL BOP,MEDICLAS,PSYCHSER	CR	46.29
01- 9640- 0- 3502- 001- 0000- 3120- 2065	LEA MEDICAL BOP,UI CLASS,PSYCHSER	CR	15.96
01- 9640- 0- 3602- 001- 0000- 3120- 2065	LEA MEDICAL BOP,WC CLASS,PSYCHSER	CR	101.93
01- 9640- 0- 9740- 001- 0000- 0000- 0000	LEA MEDICAL BOP,FB REST	DR	4,397.14
01- 6500- 0- 2100- 002- 5770- 1120- 2034	SPEC ED,INSTAIDE,RES SPEC	DR	28,277.90
01- 6500- 0- 3202- 002- 5770- 1120- 2034	SPEC ED,PERSCLAS,RES SPEC	DR	7,465.37
01- 6500- 0- 3302- 002- 5770- 1120- 2034	SPEC ED,FICACLAS,RES SPEC	DR	1,753.23
01- 6500- 0- 3312- 002- 5770- 1120- 2034	SPEC ED,MEDICLAS,RES SPEC	DR	410.03
01- 6500- 0- 3402- 002- 5770- 1120- 2034	SPEC ED,H&W CLAS,RES SPEC	DR	19,740.00
01- 6500- 0- 3502- 002- 5770- 1120- 2034	SPEC ED,UI CLASS,RES SPEC	DR	141.39
01- 6500- 0- 3602- 002- 5770- 1120- 2034	SPEC ED,WC CLASS,RES SPEC	DR	902.91
01- 6500- 0- 2100- 002- 5770- 1120- 2012	SPEC ED,INSTAIDE,RES SPEC	CR	31,205.16
01- 6500- 0- 3202- 002- 5770- 1120- 2012	SPEC ED,PERSCLAS,RES SPEC	CR	8,238.16
01- 6500- 0- 3302- 002- 5770- 1120- 2012	SPEC ED,FICACLAS,RES SPEC	CR	1,934.72
01- 6500- 0- 3312- 002- 5770- 1120- 2012	SPEC ED,MEDICLAS,RES SPEC	CR	452.47
01- 6500- 0- 3402- 002- 5770- 1120- 2012	SPEC ED,H&W CLAS,RES SPEC	CR	

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ERP for California

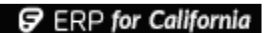
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Fiscal Year 2027

Account	Description	From	To
(continued) JE # BR27-00002 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment Employee position updates			
01- 6500- 0- 3502- 002- 5770- 1120- 2012	SPEC ED,UI CLASS,RES SPEC	CR	156.03
01- 6500- 0- 3602- 002- 5770- 1120- 2012	SPEC ED,WC CLASS,RES SPEC	CR	996.38
01- 6500- 0- 8980- 002- 5001- 0000- 0000	SPEC ED,CONTR UN	DR	15,707.91-
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	CR	15,707.91-
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	15,707.91-
01- 6500- 0- 2100- 002- 5770- 1120- 2411	SPEC ED,INSTAIDE,RES SPEC	DR	23,781.45
01- 6500- 0- 3202- 002- 5770- 1120- 2411	SPEC ED,PERSCLAS,RES SPEC	DR	6,378.30
01- 6500- 0- 3302- 002- 5770- 1120- 2411	SPEC ED,FICACLAS,RES SPEC	DR	1,474.45
01- 6500- 0- 3312- 002- 5770- 1120- 2411	SPEC ED,MEDICLAS,RES SPEC	DR	344.83
01- 6500- 0- 3502- 002- 5770- 1120- 2411	SPEC ED,UI CLASS,RES SPEC	DR	118.91
01- 6500- 0- 3602- 002- 5770- 1120- 2411	SPEC ED,WC CLASS,RES SPEC	DR	759.34
01- 6500- 0- 2100- 002- 5770- 1120- 7981	SPEC ED,INSTAIDE,RES SPEC	CR	23,781.45
01- 6500- 0- 3202- 002- 5770- 1120- 7981	SPEC ED,PERSCLAS,RES SPEC	CR	6,378.30
01- 6500- 0- 3302- 002- 5770- 1120- 7981	SPEC ED,FICACLAS,RES SPEC	CR	1,474.45
01- 6500- 0- 3312- 002- 5770- 1120- 7981	SPEC ED,MEDICLAS,RES SPEC	CR	344.83
01- 6500- 0- 3502- 002- 5770- 1120- 7981	SPEC ED,UI CLASS,RES SPEC	CR	118.91
01- 6500- 0- 3602- 002- 5770- 1120- 7981	SPEC ED,WC CLASS,RES SPEC	CR	759.34
01- 0000- 0- 2300- 002- 1110- 2150- 2411	UNR/NO R,CLS ADMN,SPEC PROJ	CR	2,276.66
01- 0000- 0- 3202- 002- 1110- 2150- 2411	UNR/NO R,PERSCLAS,SPEC PROJ	CR	601.03
01- 0000- 0- 3302- 002- 1110- 2150- 2411	UNR/NO R,FICACLAS,SPEC PROJ	CR	141.15
01- 0000- 0- 3312- 002- 1110- 2150- 2411	UNR/NO R,MEDICLAS,SPEC PROJ	CR	33.02
01- 0000- 0- 3502- 002- 1110- 2150- 2411	UNR/NO R,UI CLASS,SPEC PROJ	CR	11.38
01- 0000- 0- 3602- 002- 1110- 2150- 2411	UNR/NO R,WC CLASS,SPEC PROJ	CR	72.69
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	3,135.93
01- 0079- 0- 2300- 002- 1110- 2150- 2411	SUP/CONC,CLS ADMN,SPEC PROJ	CR	2,276.66
01- 0079- 0- 3202- 002- 1110- 2150- 2411	SUP/CONC,PERSCLAS,SPEC PROJ	CR	601.03
01- 0079- 0- 3302- 002- 1110- 2150- 2411	SUP/CONC,FICACLAS,SPEC PROJ	CR	141.15
01- 0079- 0- 3312- 002- 1110- 2150- 2411	SUP/CONC,MEDICLAS,SPEC PROJ	CR	33.02
01- 0079- 0- 3502- 002- 1110- 2150- 2411	SUP/CONC,UI CLASS,SPEC PROJ	CR	11.38
01- 0079- 0- 3602- 002- 1110- 2150- 2411	SUP/CONC,WC CLASS,SPEC PROJ	CR	72.69
01- 0079- 0- 8980- 002- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	3,135.93
01- 0000- 0- 8980- 002- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	3,135.93
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	3,135.93
01- 6500- 0- 3402- 001- 5750- 1110- 2032	SPEC ED,H&W CLAS,SEP CLAS	CR	19,740.00
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	DR	19,740.00
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	CR	19,740.00
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	19,740.00
01- 7435- 0- 2200- 002- 0000- 3120- 2064	LEARN REC ER BG,CLASSUPP,PSYCHSER	CR	3,013.83

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2026, Ending Post Date = 7/31/2026,
Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)



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Fiscal Year 2027

Account	Description	From	To
(continued) JE # BR27-00002 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment Employee position updates			
01- 7435- 0- 3202- 002- 0000- 3120- 2064	LEARN REC ER BG,PERSCLAS,PSYCHSER	CR	795.65
01- 7435- 0- 3302- 002- 0000- 3120- 2064	LEARN REC ER BG,FICACLAS,PSYCHSER	CR	186.86
01- 7435- 0- 3312- 002- 0000- 3120- 2064	LEARN REC ER BG,MEDICLAS,PSYCHSER	CR	43.70
01- 7435- 0- 3502- 002- 0000- 3120- 2064	LEARN REC ER BG,UI CLASS,PSYCHSER	CR	15.07
01- 7435- 0- 3602- 002- 0000- 3120- 2064	LEARN REC ER BG,WC CLASS,PSYCHSER	CR	96.23
01- 7435- 0- 5710- 002- 1110- 1000- 5410	LEARN REC ER BG,DC-PROGR,INSTRUCT	DR	4,151.34
01- 0079- 0- 5710- 002- 1110- 1000- 5410	SUP/CONC,DC-PROGR,INSTRUCT	CR	4,151.34
01- 0079- 0- 8980- 002- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	4,151.34
01- 0000- 0- 8980- 002- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	4,151.34
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	4,151.34
01- 6019- 0- 2200- 002- 0000- 3120- 2064	SSPDBG,CLASSUPP,PSYCHSER	CR	5,357.92
01- 6019- 0- 3202- 002- 0000- 3120- 2064	SSPDBG,PERSCLAS,PSYCHSER	CR	1,414.49
01- 6019- 0- 3302- 002- 0000- 3120- 2064	SSPDBG,FICACLAS,PSYCHSER	CR	332.19
01- 6019- 0- 3312- 002- 0000- 3120- 2064	SSPDBG,MEDICLAS,PSYCHSER	CR	77.69
01- 6019- 0- 3502- 002- 0000- 3120- 2064	SSPDBG,UI CLASS,PSYCHSER	CR	26.79
01- 6019- 0- 3602- 002- 0000- 3120- 2064	SSPDBG,WC CLASS,PSYCHSER	CR	171.07
01- 6019- 0- 9740- 002- 0000- 0000- 0000	SSPDBG,FB REST	DR	7,380.15
01- 0000- 0- 2200- 002- 0000- 8200- 2207	UNR/NO R,CLASSUPP,OPERATNS	DR	43,660.08
01- 0000- 0- 3202- 002- 0000- 8200- 2207	UNR/NO R,PERSCLAS,OPERATNS	DR	11,526.26
01- 0000- 0- 3302- 002- 0000- 8200- 2207	UNR/NO R,FICACLAS,OPERATNS	DR	2,706.92
01- 0000- 0- 3312- 002- 0000- 8200- 2207	UNR/NO R,MEDICLAS,OPERATNS	DR	633.07
01- 0000- 0- 3402- 002- 0000- 8200- 2207	UNR/NO R,H&W CLAS,OPERATNS	DR	19,740.00
01- 0000- 0- 3502- 002- 0000- 8200- 2207	UNR/NO R,UI CLASS,OPERATNS	DR	218.30
01- 0000- 0- 3602- 002- 0000- 8200- 2207	UNR/NO R,WC CLASS,OPERATNS	DR	1,394.06
01- 0000- 0- 2200- 002- 0000- 8200- 2042	UNR/NO R,CLASSUPP,OPERATNS	CR	41,107.44
01- 0000- 0- 3202- 002- 0000- 8200- 2042	UNR/NO R,PERSCLAS,OPERATNS	CR	10,852.36
01- 0000- 0- 3302- 002- 0000- 8200- 2042	UNR/NO R,FICACLAS,OPERATNS	CR	2,548.66
01- 0000- 0- 3312- 002- 0000- 8200- 2042	UNR/NO R,MEDICLAS,OPERATNS	CR	596.06
01- 0000- 0- 3402- 002- 0000- 8200- 2042	UNR/NO R,H&W CLAS,OPERATNS	CR	18,095.00
01- 0000- 0- 3502- 002- 0000- 8200- 2042	UNR/NO R,UI CLASS,OPERATNS	CR	205.54
01- 0000- 0- 3602- 002- 0000- 8200- 2042	UNR/NO R,WC CLASS,OPERATNS	CR	1,312.56
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	5,161.07
01- 6500- 0- 2100- 001- 5750- 1110- 2466	SPEC ED,INSTAIDE,SEP CLAS	DR	37,474.40
01- 6500- 0- 3202- 001- 5750- 1110- 2466	SPEC ED,PERSCLAS,SEP CLAS	DR	9,893.24
01- 6500- 0- 3302- 001- 5750- 1110- 2466	SPEC ED,FICACLAS,SEP CLAS	DR	2,323.41
01- 6500- 0- 3312- 001- 5750- 1110- 2466	SPEC ED,MEDICLAS,SEP CLAS	DR	543.38
01- 6500- 0- 3402- 001- 5750- 1110- 2466	SPEC ED,H&W CLAS,SEP CLAS	DR	19,740.00
01- 6500- 0- 3502- 001- 5750- 1110- 2466	SPEC ED,UI CLASS,SEP CLAS	DR	187.37

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2026, Ending Post Date = 7/31/2026,
Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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061 - Arena Point Arena Union Schools

Generated for CATHERINE CHIN (CCHIN), Aug 3 2026 2:40PM

1725117

Effective 07/21/2026 through 07/22/2026

Fiscal Year 2027

Account	Description	From	To
(continued) JE # BR27-00002 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment Employee position updates			
01- 6500- 0- 3602- 001- 5750- 1110- 2466	SPEC ED,WC CLASS,SEP CLAS	DR	1,196.56
01- 6500- 0- 2100- 001- 5750- 1110- 2020	SPEC ED,INSTAIDE,SEP CLAS	CR	34,282.93
01- 6500- 0- 3202- 001- 5750- 1110- 2020	SPEC ED,PERSCLAS,SEP CLAS	CR	9,050.69
01- 6500- 0- 3302- 001- 5750- 1110- 2020	SPEC ED,FICACLAS,SEP CLAS	CR	2,125.54
01- 6500- 0- 3312- 001- 5750- 1110- 2020	SPEC ED,MEDICLAS,SEP CLAS	CR	497.10
01- 6500- 0- 3402- 001- 5750- 1110- 2020	SPEC ED,H&W CLAS,SEP CLAS	CR	16,450.00
01- 6500- 0- 3502- 001- 5750- 1110- 2020	SPEC ED,UI CLASS,SEP CLAS	CR	171.41
01- 6500- 0- 3602- 001- 5750- 1110- 2020	SPEC ED,WC CLASS,SEP CLAS	CR	1,094.65
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	CR	7,686.04
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	DR	7,686.04
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	7,686.04
01- 6500- 0- 2100- 001- 5750- 1110- 2020	SPEC ED,INSTAIDE,SEP CLAS	DR	19,276.88
01- 6500- 0- 3202- 001- 5750- 1110- 2020	SPEC ED,PERSCLAS,SEP CLAS	DR	5,089.10
01- 6500- 0- 3302- 001- 5750- 1110- 2020	SPEC ED,FICACLAS,SEP CLAS	DR	1,195.17
01- 6500- 0- 3312- 001- 5750- 1110- 2020	SPEC ED,MEDICLAS,SEP CLAS	DR	279.51
01- 6500- 0- 3402- 001- 5750- 1110- 2020	SPEC ED,H&W CLAS,SEP CLAS	DR	96.38
01- 6500- 0- 3502- 001- 5750- 1110- 2020	SPEC ED,UI CLASS,SEP CLAS	CR	
01- 6500- 0- 3602- 001- 5750- 1110- 2020	SPEC ED,WC CLASS,SEP CLAS	DR	615.51
01- 6500- 0- 2100- 001- 5750- 1110- 7980	SPEC ED,INSTAIDE,SEP CLAS	CR	18,172.56
01- 6500- 0- 3202- 001- 5750- 1110- 7980	SPEC ED,PERSCLAS,SEP CLAS	CR	4,797.56
01- 6500- 0- 3302- 001- 5750- 1110- 7980	SPEC ED,FICACLAS,SEP CLAS	CR	1,126.70
01- 6500- 0- 3312- 001- 5750- 1110- 7980	SPEC ED,MEDICLAS,SEP CLAS	CR	263.50
01- 6500- 0- 3402- 001- 5750- 1110- 7980	SPEC ED,H&W CLAS,SEP CLAS	CR	
01- 6500- 0- 3502- 001- 5750- 1110- 7980	SPEC ED,UI CLASS,SEP CLAS	CR	90.86
01- 6500- 0- 3602- 001- 5750- 1110- 7980	SPEC ED,WC CLASS,SEP CLAS	CR	580.25
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	CR	1,521.12
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	DR	1,521.12
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	1,521.12

Net decrease to Appropriations

1,469,236.21

1,465,129.39

JE # BR27-00003 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment Update SELPA rev. est.			
01- 6500- 0- 8792- 001- 5001- 0000- 0000	SPEC ED,AP TF CO	DR	90,453.33
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	CR	90,453.33
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	DR	90,453.33
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	90,453.33
01- 6500- 0- 8792- 002- 5001- 0000- 0000	SPEC ED,AP TF CO	DR	40,702.67
01- 6500- 0- 8980- 002- 5001- 0000- 0000	SPEC ED,CONTR UN	CR	40,702.67

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2026, Ending Post Date = 7/31/2026, 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 # BR27-00003 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment Update SELPA rev. est.			
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	DR	40,702.67
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	40,702.67
01- 3310- 0- 8181- 002- 5001- 0000- 0000	SE BASIC,SPED ENT	DR	1,196.75
01- 3310- 0- 8980- 002- 5001- 0000- 0000	SE BASIC,CONTR UN	CR	1,196.75
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	DR	1,196.75
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	1,196.75
01- 3310- 0- 8181- 001- 5001- 0000- 0000	SE BASIC,SPED ENT	DR	3,590.25
01- 3310- 0- 5710- 001- 5770- 1120- 1046	SE BASIC,DC-PROGR,RES SPEC	CR	3,590.25
01- 6500- 0- 5710- 001- 5770- 1120- 1046	SPEC ED,DC-PROGR,RES SPEC	DR	3,590.25
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	CR	3,590.25
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	DR	3,590.25
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	3,590.25

Net increase to Appropriations	139,533.25	411,419.25
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JE # BR27-00004 JE Trans Date 07/21/2026 JE Posted 07/22/2026 Comment Adj. RS 2600			
01- 2600- 0- 8590- 001- 0000- 0000- 0000	ELO,OTHSTATE	CR	1,961.00
01- 2600- 0- 9740- 001- 0000- 0000- 0000	ELO,FB REST	DR	1,961.00
Net decrease to Appropriations	3,922.00	.00	

JE # BR27-00005 JE Trans Date 07/22/2026 JE Posted 07/22/2026 Comment Adj. DD: 2020 (for days)			
01- 6500- 0- 2100- 001- 5750- 1110- 2020	SPEC ED,INSTAIDE,SEP CLAS	DR	548.39
01- 6500- 0- 3202- 001- 5750- 1110- 2020	SPEC ED,PERSCLAS,SEP CLAS	DR	144.77
01- 6500- 0- 3302- 001- 5750- 1110- 2020	SPEC ED,FICACLAS,SEP CLAS	DR	34.00
01- 6500- 0- 3312- 001- 5750- 1110- 2020	SPEC ED,MEDICLAS,SEP CLAS	DR	7.95
01- 6500- 0- 3402- 001- 5750- 1110- 2020	SPEC ED,H&W CLAS,SEP CLAS	CR	96.38
01- 6500- 0- 3502- 001- 5750- 1110- 2020	SPEC ED,UI CLASS,SEP CLAS	DR	99.12
01- 6500- 0- 3602- 001- 5750- 1110- 2020	SPEC ED,WC CLASS,SEP CLAS	DR	17.51
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	CR	755.36
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	DR	755.36
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	755.36
		1,607.10	1,607.10

JE # BR27-00006 JE Trans Date 07/22/2026 JE Posted 07/22/2026 Comment Adj. DD: 2039 (for step)			
01- 0740- 0- 2200- 002- 0000- 3600- 2039	TRANSPOR,CLASSUPP,PUPLTRAN	CR	517.12
01- 0740- 0- 3202- 002- 0000- 3600- 2039	TRANSPOR,PERSCLAS,PUPLTRAN	CR	136.52
01- 0740- 0- 3302- 002- 0000- 3600- 2039	TRANSPOR,FICACLAS,PUPLTRAN	CR	32.06

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2026, Ending Post Date = 7/31/2026, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 07/21/2026 through 07/22/2026

Fiscal Year 2027

Account	Description	From	To
(continued) JE # BR27-00006 JE Trans Date 07/22/2026 JE Posted 07/22/2026 Comment Adj. DD: 2039 (for step)			
01- 0740- 0- 3312- 002- 0000- 3600- 2039	TRANSPOR,MEDICLAS,PUPLTRAN	CR	7.49
01- 0740- 0- 3502- 002- 0000- 3600- 2039	TRANSPOR,UI CLASS,PUPLTRAN	CR	2.58
01- 0740- 0- 3602- 002- 0000- 3600- 2039	TRANSPOR,WC CLASS,PUPLTRAN	CR	16.52
01- 0740- 0- 8980- 002- 0000- 0000- 0000	TRANSPOR,CONTR UN	DR	712.29
01- 0000- 0- 8980- 002- 0000- 0000- 0000	UNR/NO R,CONTR UN	CR	712.29
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	712.29
		1,424.58	1,424.58
JE # BR27-00007 JE Trans Date 07/22/2026 JE Posted 07/22/2026 Comment Adj. DD: 2065 (for benefits)			
01- 0079- 0- 3402- 001- 0000- 3120- 2065	SUP/CONC,H&W CLAS,PSYCHSER	DR	7,050.00
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN	CR	7,050.00
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	DR	7,050.00
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	7,050.00
01- 0811- 0- 3402- 001- 0000- 3120- 2065	MAA,H&W CLAS,PSYCHSER	DR	3,525.00
01- 0811- 0- 9780- 001- 0000- 0000- 0000	MAA,FB ASSN	CR	3,525.00
01- 9640- 0- 3402- 001- 0000- 3120- 2065	LEA MEDICAL BOP,H&W CLAS,PSYCHSER	DR	5,875.00
01- 9640- 0- 9740- 001- 0000- 0000- 0000	LEA MEDICAL BOP,FB REST	CR	5,875.00
		23,500.00	23,500.00
JE # BR27-00008 JE Trans Date 07/22/2026 JE Posted 07/22/2026 Comment Fix DD: 1065 (3601)			
01- 0000- 0- 3601- 002- 0000- 3110- 1065	UNR/NO R,WC CERT,COUNSELI	CR	27.30
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	27.30
		27.30	27.30
	Total for Org 061	1,663,049.59	1,929,233.75
Org 061 Net Increase in Estimated Fund Balance	127,235.89	Net increase to Appropriations	