

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account	Description	Comment	From	To
JE # BR24-00017 JE Trans Date 10/31/2023 JE Posted 02/02/2024 Comment 1st Interim Budget Revision,BR24-01,Fund 73				
(006010) 73- 0002- 0- - - 9791- - -	SCHOLARSHIP FOU,BEGINN		DR	4,377.00
Net increase to Appropriations			.00	4,377.00

JE # BR24-00018 JE Trans Date 10/31/2023 JE Posted 02/02/2024 Comment 1st Interim Budget Revision,BR24-01,Fund 14				
(009288) 14- 0000- 0- 0000- 8110- 4300- 009- 999- 59008	UNRESTRICTED GE,MATER		CR	500.00
(010532) 14- 0000- 0- 0000- 8110- 4300- 007- 981- 57800	UNRESTRICTED GE,MATER		CR	1,100.00
(011637) 14- 0000- 0- 0000- 8110- 4300- 004- 999- 54800	UNRESTRICTED GE,MATER		CR	5,000.00
(006003) 14- 0000- 0- - - 9791- - -	UNRESTRICTED GE,BEGINN		CR	135,633.00
Net decrease to Appropriations			135,633.00	6,600.00

JE # BR24-00019 JE Trans Date 10/31/2023 JE Posted 02/02/2024 Comment 1st Interim Budget Revision,BR24-01,Fund 13				
(005369) 13- 5310- 0- 0000- 0000- 8634- 000- 000- 00000	CHILD NUTRITION,FOOD SE		DR	5,000.00
(005408) 13- 5310- 0- 0000- 3700- 2202- 003- 999- 00000	CHILD NUTRITION,CLASSIFI		CR	140.00
(005410) 13- 5310- 0- 0000- 3700- 2202- 007- 999- 00000	CHILD NUTRITION,CLASSIFI		CR	72.00
(005413) 13- 5310- 0- 0000- 3700- 2210- 003- 999- 00000	CHILD NUTRITION,SUBSTITI		CR	65.00
(005415) 13- 5310- 0- 0000- 3700- 2210- 007- 999- 00000	CHILD NUTRITION,SUBSTITI		CR	52.00
(005417) 13- 5310- 0- 0000- 3700- 2230- 003- 999- 00000	CHILD NUTRITION,CLSFD SI		CR	2.00
(005418) 13- 5310- 0- 0000- 3700- 2230- 004- 999- 00000	CHILD NUTRITION,CLSFD SI		CR	4.00
(005419) 13- 5310- 0- 0000- 3700- 2230- 007- 999- 00000	CHILD NUTRITION,CLSFD SI		CR	84.00
(005458) 13- 5310- 0- 0000- 3700- 3402- 009- 999- 00000	CHILD NUTRITION,HEALTH &		CR	7,350.00
(007498) 13- 5310- 0- 0000- 3700- 3302- 003- 999- 37600	CHILD NUTRITION,OASDI CL		CR	3.00
(007499) 13- 5310- 0- 0000- 3700- 3312- 003- 999- 37600	CHILD NUTRITION,MEDICAR		CR	1.00
(007501) 13- 5310- 0- 0000- 3700- 3502- 003- 999- 37600	CHILD NUTRITION,UI CLASS		CR	1.00
(007502) 13- 5310- 0- 0000- 3700- 3602- 003- 999- 37600	CHILD NUTRITION,WC CLAS		CR	1.00
(007504) 13- 5310- 0- 0000- 3700- 2202- 003- 999- 37600	CHILD NUTRITION,CLASSIFI		CR	34.00
(008882) 13- 5466- 0- - - 9791- - -	SCA Funds,BEGINNING FUN		DR	84,986.00
(011009) 13- 7033- 0- 0000- 0000- 8520- 000- 000- 00000	SFBP,CHILD NUTRITION		DR	81,013.00
(011068) 13- 7033- 0- 0000- 3700- 4700- 009- 937- 00000	SFBP,CAFETERIA FOOD,FO		CR	15,000.00
(011281) 13- 5310- 0- 0000- 3700- 4360- 003- 937- 00000	CHILD NUTRITION,FURNITU		CR	425.00
(011282) 13- 5310- 0- 0000- 3700- 4360- 007- 937- 00000	CHILD NUTRITION,FURNITU		CR	425.00
(011374) 13- 5310- 0- 0000- 3700- 5632- 009- 999- 00000	CHILD NUTRITION,COPIER F		CR	800.00
(006139) 13- 5310- 0- 0000- 3700- 3502- 009- 999- 37600	CHILD NUTRITION,UI CLASS		CR	1.00
(005463) 13- 5310- 0- 0000- 3700- 3502- 004- 999- 00000	CHILD NUTRITION,UI CLASS		CR	2.00
(006137) 13- 5310- 0- 0000- 3700- 3312- 009- 999- 37600	CHILD NUTRITION,MEDICAR		CR	8.00
(006140) 13- 5310- 0- 0000- 3700- 3602- 009- 999- 37600	CHILD NUTRITION,WC CLAS		CR	10.00
(005464) 13- 5310- 0- 0000- 3700- 3502- 007- 999- 00000	CHILD NUTRITION,UI CLASS		CR	8.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account		Description	Comment	From	To
(continued)	JE # BR24-00019	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 13	
(005462)	13- 5310- 0- 0000- 3700- 3502- 003- 999- 00000	CHILD NUTRITION,UI CLASS	DR	2.00	
(005467)	13- 5310- 0- 0000- 3700- 3502- 009- 999- 00006	CHILD NUTRITION,UI CLASS	CR		1.00
(005466)	13- 5310- 0- 0000- 3700- 3502- 009- 999- 00000	CHILD NUTRITION,UI CLASS	DR	1.00	
(006136)	13- 5310- 0- 0000- 3700- 3302- 009- 999- 37600	CHILD NUTRITION,OASDI CL	CR		34.00
(006244)	13- 5310- 0- 0000- 3700- 3902- 009- 999- 00000	CHILD NUTRITION,OTHER E	DR	3.00	
(005453)	13- 5310- 0- 0000- 3700- 3312- 009- 999- 00006	CHILD NUTRITION,MEDICAR	CR		27.00
(006242)	13- 5310- 0- 0000- 3700- 3902- 004- 999- 00000	CHILD NUTRITION,OTHER E	CR		7.00
(005477)	13- 5310- 0- 0000- 3700- 3602- 009- 999- 00006	CHILD NUTRITION,WC CLAS	CR		37.00
(005449)	13- 5310- 0- 0000- 3700- 3312- 004- 999- 00000	CHILD NUTRITION,MEDICAR	CR		51.00
(006133)	13- 5310- 0- 0000- 0000- 8699- 000- 000- 00000	CHILD NUTRITION,ALL OTHE	DR		500.00
(006135)	13- 5310- 0- 0000- 3700- 3202- 009- 999- 37600	CHILD NUTRITION,PERS CL,	CR		142.00
(005473)	13- 5310- 0- 0000- 3700- 3602- 004- 999- 00000	CHILD NUTRITION,WC CLAS	CR		83.00
(006241)	13- 5310- 0- 0000- 3700- 3902- 003- 999- 00000	CHILD NUTRITION,OTHER E	CR		59.00
(005446)	13- 5310- 0- 0000- 3700- 3302- 009- 999- 00006	CHILD NUTRITION,OASDI CL	CR		113.00
(006243)	13- 5310- 0- 0000- 3700- 3902- 007- 999- 00000	CHILD NUTRITION,OTHER E	CR		54.00
(005442)	13- 5310- 0- 0000- 3700- 3302- 004- 999- 00000	CHILD NUTRITION,OASDI CL	CR		214.00
(005452)	13- 5310- 0- 0000- 3700- 3312- 009- 999- 00000	CHILD NUTRITION,MEDICAR	DR	10.00	
(005450)	13- 5310- 0- 0000- 3700- 3312- 007- 999- 00000	CHILD NUTRITION,MEDICAR	CR		223.00
(005448)	13- 5310- 0- 0000- 3700- 3312- 003- 999- 00000	CHILD NUTRITION,MEDICAR	DR	66.00	
(006134)	13- 5310- 0- 0000- 3700- 2230- 009- 999- 37600	CHILD NUTRITION,CLSFD SI	CR		535.00
(005476)	13- 5310- 0- 0000- 3700- 3602- 009- 999- 00000	CHILD NUTRITION,WC CLAS	CR		88.00
(005474)	13- 5310- 0- 0000- 3700- 3602- 007- 999- 00000	CHILD NUTRITION,WC CLAS	CR		329.00
(005472)	13- 5310- 0- 0000- 3700- 3602- 003- 999- 00000	CHILD NUTRITION,WC CLAS	DR	75.00	
(005411)	13- 5310- 0- 0000- 3700- 2202- 009- 999- 00000	CHILD NUTRITION,CLASSIFI	CR		69.00
(005420)	13- 5310- 0- 0000- 3700- 2230- 009- 999- 00000	CHILD NUTRITION,CLSFD SI	CR		2.00
(005445)	13- 5310- 0- 0000- 3700- 3302- 009- 999- 00000	CHILD NUTRITION,OASDI CL	DR	42.00	
(005443)	13- 5310- 0- 0000- 3700- 3302- 007- 999- 00000	CHILD NUTRITION,OASDI CL	CR		953.00
(005441)	13- 5310- 0- 0000- 3700- 3302- 003- 999- 00000	CHILD NUTRITION,OASDI CL	DR	283.00	
(005432)	13- 5310- 0- 0000- 3700- 3202- 004- 999- 00000	CHILD NUTRITION,PERS CL,	CR		1,092.00
(005416)	13- 5310- 0- 0000- 3700- 2210- 009- 999- 00000	CHILD NUTRITION,SUBSTITI	CR		3.00
(006815)	13- 5310- 0- 0000- 3700- 4700- 007- 937- 00000	CHILD NUTRITION,CAFETER	CR		2,000.00
(005421)	13- 5310- 0- 0000- 3700- 2230- 009- 999- 00006	CHILD NUTRITION,CLSFD SI	CR		1,819.00
(005457)	13- 5310- 0- 0000- 3700- 3402- 007- 999- 00000	CHILD NUTRITION,HEALTH &	DR	1.00	
(005426)	13- 5310- 0- 0000- 3700- 2400- 009- 999- 00000	CHILD NUTRITION,CLERICAL	CR		4,316.00
(005435)	13- 5310- 0- 0000- 3700- 3202- 009- 999- 00000	CHILD NUTRITION,PERS CL,	CR		1,153.00
(005400)	13- 5310- 0- 0000- 3700- 2200- 004- 999- 00000	CHILD NUTRITION,CLASSIF	CR		4,089.00
(005433)	13- 5310- 0- 0000- 3700- 3202- 007- 999- 00000	CHILD NUTRITION,PERS CL,	CR		4,324.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account	Description	Comment	From	To
(continued) JE # BR24-00019 JE Trans Date 10/31/2023 JE Posted 02/02/2024		Comment 1st Interim Budget Revision, BR24-01, Fund 13		
(005431) 13- 5310- 0- 0000- 3700- 3202- 003- 999- 00000	CHILD NUTRITION,PERS CL	DR	1,504.00	
(005402) 13- 5310- 0- 0000- 3700- 2200- 007- 999- 00000	CHILD NUTRITION,CLASSIF	CR		16,073.00
(005398) 13- 5310- 0- 0000- 3700- 2200- 003- 999- 00000	CHILD NUTRITION,CLASSIF	DR	3,905.00	
(006002) 13- 5310- 0- - - 9791- - -	CHILD NUTRITION,BEGINNIN	DR		83,240.00
Net increase to Appropriations			5,892.00	317,117.00

JE # BR24-00020 JE Trans Date 10/31/2023 JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 35
(009397) 35- 0000- 0- 0000- 0000- 8660- 000- 000- 00000	UNRESTRICTED GE,INTERE DR 750.00
(009061) 35- 0000- 0- 0000- 0000- 8545- 000- 000- 00000	UNRESTRICTED GE,SCHOO DR 55,468.00
(010484) 35- 0000- 0- - - 9791- - -	UNRESTRICTED GE,BEGINN CR 3,336,478.00
Net decrease to Appropriations	
3,336,478.00 56,218.00	

JE # BR24-00021 JE Trans Date 10/31/2023 JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 01
(000056) 01- 0000- 0- 0000- 0000- 8980- 000- 000- 00010	UNRESTRICTED GE,CONTR CR 200,535.00
(000916) 01- 0000- 0- 1110- 1000- 1100- 009- 999- 14000	UNRESTRICTED GE,TEACHI CR 110,263.00
(001561) 01- 0000- 0- 5760- 0000- 8980- 000- 000- 00000	UNRESTRICTED GE,CONTR DR 166,461.00
(008018) 01- 0001- 0- 1110- 1000- 5710- 009- 999- 00000	SUPPLEMENTAL/CO,DIREC CR 1,338,918.00
(000010) 01- 0000- 0- 0000- 0000- 8096- 000- 000- 00000	UNRESTRICTED GE,TRANSI CR 4,316.00
(007224) 01- 0000- 0- 0000- 0000- 8980- 000- 000- 81500	UNRESTRICTED GE,CONTR CR 56,039.00
(000970) 01- 0000- 0- 1110- 1000- 3101- 009- 999- 14000	UNRESTRICTED GE,STRS C CR 21,060.00
(001568) 01- 0001- 0- 0000- 0000- 8980- 000- 000- 00350	SUPPLEMENTAL/CO,CONTR CR 53,491.00
(007200) 01- 0000- 0- 0000- 0000- 8980- 000- 000- 00015	UNRESTRICTED GE,CONTR CR 9,273.00
(007216) 01- 0015- 0- 1110- 1000- 5710- 009- 999- 00000	CONC 15%,DIRECT COST FC CR 32,669.00
(001295) 01- 0000- 0- 1110- 1000- 5710- 009- 999- 00000	UNRESTRICTED GE,DIRECT CR 101,031.00
(001567) 01- 0001- 0- 0000- 0000- 8980- 000- 000- 00331	SUPPLEMENTAL/CO,CONTR DR 8,257.00
(009029) 01- 6010- 0- 8500- 5000- 5710- 009- 997- 00000	AFTER SCHOOL ED,DIRECT CR 11,850.00
(001076) 01- 0000- 0- 1110- 1000- 3601- 009- 999- 14000	UNRESTRICTED GE,WC CEF CR 2,227.00
(001022) 01- 0000- 0- 1110- 1000- 3311- 009- 999- 14000	UNRESTRICTED GE,MEDIC/ CR 1,599.00
(000372) 01- 0000- 0- 0000- 3600- 5710- 009- 999- 11000	UNRESTRICTED GE,DIRECT CR 30,000.00
(001569) 01- 0001- 0- 0000- 0000- 8980- 000- 000- 30100	SUPPLEMENTAL/CO,CONTR DR 22,515.00
(000371) 01- 0000- 0- 0000- 3600- 5710- 009- 999- 00010	UNRESTRICTED GE,DIRECT CR 7,500.00
(000457) 01- 0000- 0- 0000- 7210- 7310- 000- 000- 00000	UNRESTRICTED GE,INDIRE(DR 58,697.00
(001573) 01- 0001- 0- 0000- 0000- 8980- 000- 000- 42030	SUPPLEMENTAL/CO,CONTR CR 5,387.00
(001048) 01- 0000- 0- 1110- 1000- 3501- 009- 999- 14000	UNRESTRICTED GE,UI CER CR 55.00
(000008) 01- 0000- 0- 0000- 0000- 8044- 000- 000- 00000	UNRESTRICTED GE,SUPPLE DR 126,202.00
(000015) 01- 0000- 0- 0000- 0000- 8590- 000- 000- 00000	UNRESTRICTED GE,ALL OTI DR 7,812.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account	Description	Comment	From	To
(continued) JE # BR24-00021 JE Trans Date 10/31/2023 JE Posted 02/02/2024		Comment 1st Interim Budget Revision, BR24-01, Fund 01		
(000039) 01-0000-0-0000-0000-8699-000-000-08032	UNRESTRICTED GE,ALL OTI	DR		570.00
(000053) 01-0000-0-0000-0000-8699-007-000-77000	UNRESTRICTED GE,ALL OTI	DR		601.00
(000277) 01-0000-0-0000-2700-5910-003-999-00000	UNRESTRICTED GE,TELEPH	CR		2,500.00
(000278) 01-0000-0-0000-2700-5910-004-999-00000	UNRESTRICTED GE,TELEPH	CR		2,500.00
(000280) 01-0000-0-0000-2700-5910-007-999-00000	UNRESTRICTED GE,TELEPH	CR		2,500.00
(000313) 01-0000-0-0000-3110-5910-007-999-00000	UNRESTRICTED GE,TELEPH	CR		1,300.00
(000482) 01-0000-0-0000-7300-5220-009-999-00000	UNRESTRICTED GE,CONFE	CR		2,500.00
(000490) 01-0000-0-0000-7400-4352-009-999-00000	UNRESTRICTED GE,FOOD &	CR		100.00
(000491) 01-0000-0-0000-7400-5220-009-999-00000	UNRESTRICTED GE,CONFE	CR		2,500.00
(000503) 01-0000-0-0000-7420-4300-009-999-00000	UNRESTRICTED GE,MATER	CR		500.00
(000536) 01-0000-0-0000-7600-4300-009-999-00000	UNRESTRICTED GE,MATER	CR		2,500.00
(000573) 01-0000-0-0000-7600-5891-009-999-00000	UNRESTRICTED GE,SOFTW	CR		11,500.00
(000681) 01-0000-0-0000-8200-2202-003-999-00000	UNRESTRICTED GE,CLASSI	CR		182.00
(000684) 01-0000-0-0000-8200-2202-004-999-00000	UNRESTRICTED GE,CLASSI	CR		82.00
(000687) 01-0000-0-0000-8200-2202-007-999-00000	UNRESTRICTED GE,CLASSI	CR		626.00
(000691) 01-0000-0-0000-8200-2210-003-999-00000	UNRESTRICTED GE,SUBSTI	CR		1.00
(000693) 01-0000-0-0000-8200-2210-004-999-00000	UNRESTRICTED GE,SUBSTI	CR		1.00
(000706) 01-0000-0-0000-8200-2230-007-999-00000	UNRESTRICTED GE,CLSFD	CR		1.00
(000810) 01-0000-0-0000-8200-5520-007-999-38001	UNRESTRICTED GE,WASTE	CR		500.00
(001007) 01-0000-0-1110-1000-3302-004-999-00000	UNRESTRICTED GE,OASDI (	CR		155.00
(001029) 01-0000-0-1110-1000-3312-004-999-00000	UNRESTRICTED GE,MEDICA	CR		37.00
(001058) 01-0000-0-1110-1000-3502-004-999-00000	UNRESTRICTED GE,UI CLAS	CR		2.00
(001086) 01-0000-0-1110-1000-3602-004-999-00000	UNRESTRICTED GE,WC CLA	CR		51.00
(001468) 01-0000-0-3800-1000-1100-004-999-00000	UNRESTRICTED GE,TEACHI	CR		37,603.00
(001473) 01-0000-0-3800-1000-3101-004-999-00000	UNRESTRICTED GE,STRS C	CR		7,183.00
(001483) 01-0000-0-3800-1000-3311-004-999-00000	UNRESTRICTED GE,MEDICA	CR		408.00
(001487) 01-0000-0-3800-1000-3501-004-999-00000	UNRESTRICTED GE,UI CER	CR		15.00
(001492) 01-0000-0-3800-1000-3601-004-999-00000	UNRESTRICTED GE,WC CEI	CR		760.00
(001610) 01-0001-0-0000-2420-3202-004-999-00000	SUPPLEMENTAL/CO,PERS C	CR		3,949.00
(001661) 01-0001-0-0000-2420-5891-003-999-00000	SUPPLEMENTAL/CO,SOFTW	CR		2,550.00
(001662) 01-0001-0-0000-2420-5891-004-999-00000	SUPPLEMENTAL/CO,SOFTW	CR		2,550.00
(001663) 01-0001-0-0000-2420-5891-007-999-00000	SUPPLEMENTAL/CO,SOFTW	CR		2,550.00
(001676) 01-0001-0-0000-3110-1230-004-999-00000	SUPPLEMENTAL/CO,CERT F	CR		2,100.00
(001680) 01-0001-0-0000-3110-3101-004-999-00000	SUPPLEMENTAL/CO,STRS C	CR		402.00
(002178) 01-0001-0-4760-1000-2130-003-999-00000	SUPPLEMENTAL/CO,INSTR	CR		6.00
(002179) 01-0001-0-4760-1000-2130-004-999-00000	SUPPLEMENTAL/CO,INSTR	CR		7.00
(002539) 01-0800-0-0000-2100-5802-009-999-00000	REGIONAL MAA,MAA LEC FE	CR		1,000.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account		Description	Comment	From	To
(continued)	JE # BR24-00021	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 01	
(002822)	01-3010-0-0000-2420-3202-004-999-00000	IASA TITLE I BA,PERS CLAS	CR		987.00
(002873)	01-3010-0-0000-7210-7310-009-999-00000	IASA TITLE I BA,INDIRECT	CR		40,785.00
(002965)	01-3010-0-4760-1000-4300-003-999-00000	IASA TITLE I BA,MATERIALS	CR		5,000.00
(002966)	01-3010-0-4760-1000-4300-004-999-00000	IASA TITLE I BA,MATERIALS	CR		5,000.00
(002967)	01-3010-0-4760-1000-4300-005-999-00000	IASA TITLE I BA,MATERIALS	CR		3,281.00
(002968)	01-3010-0-4760-1000-4300-007-999-00000	IASA TITLE I BA,MATERIALS	CR		5,000.00
(003139)	01-3214-0-1110-1000-5800-009-999-00000	ESSER III - Lea,OTHER SER	CR		270,189.00
(003524)	01-4035-0-0000-0000-8291-000-000-00000	NCLB: TITLE II,,SUBSEQUEN	DR		22,554.00
(004005)	01-6387-2-0000-0000-8591-000-000-00000	CTE INCENTIVE G,SUBSEQL	DR		242,541.00
(004017)	01-6387-2-3801-1000-1130-007-700-00000	CTE INCENTIVE G,TEACHEF	CR		10,500.00
(004018)	01-6387-2-3801-1000-3101-007-700-00000	CTE INCENTIVE G,STRS CEI	CR		2,006.00
(004019)	01-6387-2-3801-1000-3311-007-700-00000	CTE INCENTIVE G,MEDICAR	CR		153.00
(004020)	01-6387-2-3801-1000-3501-007-700-00000	CTE INCENTIVE G,UI CERTII	CR		53.00
(004021)	01-6387-2-3801-1000-3601-007-700-00000	CTE INCENTIVE G,WC CERT	CR		228.00
(004022)	01-6387-2-3801-1000-4300-007-700-00000	CTE INCENTIVE G,MATERIA	CR		29,231.00
(004023)	01-6387-2-3801-1000-5230-007-700-00000	CTE INCENTIVE G,NON-COM	CR		15,202.00
(004024)	01-6387-2-3801-1000-6400-007-700-00000	CTE INCENTIVE G,EQUIPME	CR		29,253.00
(004026)	01-6387-2-3802-1000-1130-007-700-00000	CTE INCENTIVE G,TEACHEF	CR		2,250.00
(004027)	01-6387-2-3802-1000-3101-007-700-00000	CTE INCENTIVE G,STRS CEI	CR		430.00
(004028)	01-6387-2-3802-1000-3311-007-700-00000	CTE INCENTIVE G,MEDICAR	CR		33.00
(004029)	01-6387-2-3802-1000-3501-007-700-00000	CTE INCENTIVE G,UI CERTII	CR		12.00
(004030)	01-6387-2-3802-1000-3601-007-700-00000	CTE INCENTIVE G,WC CERT	CR		49.00
(004032)	01-6387-2-3803-1000-1130-007-700-00000	CTE INCENTIVE G,TEACHEF	CR		2,250.00
(004033)	01-6387-2-3803-1000-3101-007-700-00000	CTE INCENTIVE G,STRS CEI	CR		430.00
(004034)	01-6387-2-3803-1000-3311-007-700-00000	CTE INCENTIVE G,MEDICAR	CR		33.00
(004035)	01-6387-2-3803-1000-3501-007-700-00000	CTE INCENTIVE G,UI CERTII	CR		12.00
(004036)	01-6387-2-3803-1000-3601-007-700-00000	CTE INCENTIVE G,WC CERT	CR		49.00
(004038)	01-6388-0-0000-0000-8591-000-000-00000	Strong Workforc,SUBSEQUEN	DR		3,119.00
(004043)	01-6388-0-3801-1000-4300-007-700-00000	Strong Workforc,MATERIALS	CR		3,119.00
(004130)	01-7415-0-0000-2420-3302-009-999-00000	CLASSIFIED SUMM,OASDI C	CR		328.00
(004131)	01-7415-0-0000-2420-3312-009-999-00000	CLASSIFIED SUMM,MEDICA	CR		77.00
(004132)	01-7415-0-0000-2420-3502-009-999-00000	CLASSIFIED SUMM,UI CLAS	CR		3.00
(004133)	01-7415-0-0000-2420-3602-009-999-00000	CLASSIFIED SUMM,WC CLA	CR		107.00
(004139)	01-7415-0-0000-3600-2200-009-999-00000	CLASSIFIED SUMM,CLASSIF	CR		207.00
(004140)	01-7415-0-0000-3600-3302-009-999-00000	CLASSIFIED SUMM,OASDI C	CR		13.00
(004141)	01-7415-0-0000-3600-3312-009-999-00000	CLASSIFIED SUMM,MEDICA	CR		3.00
(004142)	01-7415-0-0000-3600-3502-009-999-00000	CLASSIFIED SUMM,UI CLAS	CR		1.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account		Description	Comment	From	To
(continued)	JE # BR24-00021	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 01	
(004143)	01-7415-0-0000-3600-3602-009-999-00000	CLASSIFIED SUMM,WC CLA		CR	5.00
(004144)	01-7415-0-0000-3700-2200-009-999-00000	CLASSIFIED SUMM,CLASSIF		CR	6,504.00
(004145)	01-7415-0-0000-3700-3302-009-999-00000	CLASSIFIED SUMM,OASDI C		CR	404.00
(004146)	01-7415-0-0000-3700-3312-009-999-00000	CLASSIFIED SUMM,MEDICA		CR	95.00
(004147)	01-7415-0-0000-3700-3502-009-999-00000	CLASSIFIED SUMM,UI CLAS		CR	4.00
(004148)	01-7415-0-0000-3700-3602-009-999-00000	CLASSIFIED SUMM,WC CLA		CR	132.00
(004150)	01-7415-0-1110-1000-2900-009-999-00000	CLASSIFIED SUMM,OTHER (		CR	2,464.00
(004151)	01-7415-0-1110-1000-3302-009-999-00000	CLASSIFIED SUMM,OASDI C		CR	153.00
(004152)	01-7415-0-1110-1000-3312-009-999-00000	CLASSIFIED SUMM,MEDICA		CR	36.00
(004153)	01-7415-0-1110-1000-3502-009-999-00000	CLASSIFIED SUMM,UI CLAS		CR	2.00
(004154)	01-7415-0-1110-1000-3602-009-999-00000	CLASSIFIED SUMM,WC CLA		CR	50.00
(004402)	01-7422-0-0000-8200-4300-009-999-00000	AB86 - In-Perso,MATERIALS		CR	23,592.00
(004603)	01-7425-0-1110-1000-5710-009-999-00000	AB86 - Expanded,DIRECT CC		CR	55,422.00
(004707)	01-7425-0-3300-1000-4300-009-999-00000	AB86 - Expanded,MATERIALS		CR	13,725.00
(004754)	01-7426-0-1110-1000-5710-009-999-00000	AB86 - ELO Rest,DIRECT CO		CR	27,581.00
(004865)	01-8150-0-0000-8110-2202-004-999-00000	RESTR MNT ACCT,CLASSIFI		CR	498.00
(004872)	01-8150-0-0000-8110-3302-004-999-00000	RESTR MNT ACCT,OASDI CI		CR	31.00
(004877)	01-8150-0-0000-8110-3312-004-999-00000	RESTR MNT ACCT,MEDICAF		CR	8.00
(004882)	01-8150-0-0000-8110-3502-004-999-00000	RESTR MNT ACCT,UI CLAS		CR	1.00
(004887)	01-8150-0-0000-8110-3602-004-999-00000	RESTR MNT ACCT,WC CLAS		CR	11.00
(004923)	01-8150-0-0000-8110-6400-009-999-00000	RESTR MNT ACCT,EQUIPME		CR	17,640.00
(005260)	01-9516-0-1110-1000-1130-007-700-00000	PROFESSIONAL DE,TEACHE		CR	815.00
(005264)	01-9516-0-1110-1000-3101-007-700-00000	PROFESSIONAL DE,STRS C		CR	156.00
(005270)	01-9516-0-1110-1000-3311-007-700-00000	PROFESSIONAL DE,MEDICA		CR	12.00
(005274)	01-9516-0-1110-1000-3501-007-700-00000	PROFESSIONAL DE,UI CERT		CR	5.00
(005278)	01-9516-0-1110-1000-3601-007-700-00000	PROFESSIONAL DE,WC CEF		CR	17.00
(005317)	01-9517-0-0000-8300-5850-009-999-00000	GSRMA LOSS PREV,PROFE		CR	3,327.00
(005976)	01-9171-0- - -9791- - -	NORTHERN CA eSP,BEGINN		DR	167.00
(005983)	01-0001-0- - -9791- - -	SUPPLEMENTAL/CO,BEGINN		DR	1,119,997.00
(005991)	01-5823-1- - -9791- - -	Gear Up (UC Dav,BEGINNIN		DR	6,991.00
(005997)	01-7426-0- - -9791- - -	AB86 - ELO Rest,BEGINNING		DR	27,581.00
(005999)	01-9124-0- - -9791- - -	AFTER SCHOOL LO,BEGINN		DR	2,239.00
(006105)	01-6547-0-0000-0000-8590-000-000-00000	SE ERLY INT PS,ALL OTHER		DR	61,658.00
(006300)	01-9516-0-0000-3110-2230-003-999-00000	PROFESSIONAL DE,CLSFD :		CR	4.00
(006301)	01-9516-0-0000-3110-3202-003-999-00000	PROFESSIONAL DE,PERS C		CR	1.00
(006302)	01-9516-0-0000-3110-3302-003-999-00000	PROFESSIONAL DE,OASDI C		CR	1.00
(006303)	01-9516-0-0000-3110-3312-003-999-00000	PROFESSIONAL DE,MEDICA		CR	1.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account		Description	Comment	From	To
(continued)	JE # BR24-00021	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 01	
(006306)	01-9516-0-0000-3110-3602-003-999-00000	PROFESSIONAL DE,WC CLA	CR		1.00
(006316)	01-0000-0-1110-1000-2910-004-999-00000	UNRESTRICTED GE,SUBS F	CR		2,500.00
(006325)	01-6387-2-3801-1000-4400-007-700-00000	CTE INCENTIVE G,NON-CAP	CR		23,308.00
(006441)	01-0000-0-0000-2700-2402-003-399-00000	UNRESTRICTED GE,CLERIC	CR		82.00
(006442)	01-0000-0-0000-2700-3202-003-399-00000	UNRESTRICTED GE,PERS C	CR		8.00
(006449)	01-0000-0-0000-2700-2402-004-499-00000	UNRESTRICTED GE,CLERIC	CR		284.00
(006450)	01-0000-0-0000-2700-3202-004-499-00000	UNRESTRICTED GE,PERS C	CR		4.00
(006458)	01-0000-0-0000-2700-3202-007-799-00000	UNRESTRICTED GE,PERS C	CR		70.00
(006536)	01-0000-0-1110-1000-3301-003-399-00000	UNRESTRICTED GE,OASDI (	CR		36.00
(006575)	01-0000-0-1110-1000-3202-003-399-00000	UNRESTRICTED GE,PERS C	CR		13.00
(006747)	01-0000-0-1202-4200-3202-007-799-00000	UNRESTRICTED GE,PERS C	CR		81.00
(007014)	01-3212-0-1199-1000-3202-004-999-00000	CRRSA - ESSER I,PERS CLA	CR		1.00
(007015)	01-3212-0-1199-1000-3302-004-999-00000	CRRSA - ESSER I,OASDI CL	CR		1.00
(007019)	01-3212-0-1199-1000-3602-004-999-00000	CRRSA - ESSER I,WC CLAS	CR		1.00
(007022)	01-3212-0-0000-2495-3202-009-999-00000	CRRSA - ESSER I,PERS CLA	CR		18.00
(007023)	01-3212-0-0000-2495-3302-009-999-00000	CRRSA - ESSER I,OASDI CL	CR		6.00
(007024)	01-3212-0-0000-2495-3312-009-999-00000	CRRSA - ESSER I,MEDICAR	CR		2.00
(007026)	01-3212-0-0000-2495-3502-009-999-00000	CRRSA - ESSER I,UI CLASSI	CR		1.00
(007027)	01-3212-0-0000-2495-3602-009-999-00000	CRRSA - ESSER I,WC CLAS	CR		2.00
(007041)	01-0000-0-0000-7600-4350-009-999-00000	UNRESTRICTED GE,OFFICE	CR		8,000.00
(007112)	01-0331-0-3400-1000-3102-003-999-00000	OPPORTUNITY,STRS CLASSE	CR		228.00
(007223)	01-9520-0-0000-0000-8699-000-000-00000	NETWORK CLAIM,ALL OTHE	DR		97.00
(007270)	01-3216-0-0000-0000-8290-000-000-00000	ELOG ESSERIIRsv,ALL OTHE	DR		3,218.00
(007276)	01-3217-0-0000-0000-8290-000-000-00000	ELOG GEER II,ALL OTHER F	DR		17,916.00
(007287)	01-5634-0-0000-0000-8290-000-000-00000	ARP HCYII,ALL OTHER FEDE	DR		13,410.00
(007290)	01-8150-0-0000-8110-4395-009-999-00000	RESTR MNT ACCT,UNIFORM	CR		150.00
(007300)	01-9520-0-0000-2700-2430-004-999-00000	NETWORK CLAIM,CLERICAL	CR		19.00
(007301)	01-9520-0-0000-2700-3202-004-999-00000	NETWORK CLAIM,PERS CLA	CR		3.00
(007302)	01-9520-0-0000-2700-3302-004-999-00000	NETWORK CLAIM,OASDI CL	CR		3.00
(007303)	01-9520-0-0000-2700-3312-004-999-00000	NETWORK CLAIM,MEDICAR	CR		1.00
(007305)	01-9520-0-0000-2700-3502-004-999-00000	NETWORK CLAIM,UI CLASSI	CR		1.00
(007306)	01-9520-0-0000-2700-3602-004-999-00000	NETWORK CLAIM,WC CLAS	CR		1.00
(007376)	01-0000-0-0000-8200-2230-009-999-80006	UNRESTRICTED GE,CLSFD	CR		715.00
(007377)	01-0000-0-0000-8200-3202-009-999-80006	UNRESTRICTED GE,PERS C	CR		191.00
(007378)	01-0000-0-0000-8200-3302-009-999-80006	UNRESTRICTED GE,OASDI (	CR		45.00
(007379)	01-0000-0-0000-8200-3312-009-999-80006	UNRESTRICTED GE,MEDICA	CR		11.00
(007381)	01-0000-0-0000-8200-3502-009-999-80006	UNRESTRICTED GE,UI CLAS	CR		1.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account		Description	Comment	From	To
(continued)	JE # BR24-00021	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 01	
(007382)	01-0000-0-0000-8200-3602-009-999-80006	UNRESTRICTED GE,WC CLA	CR		15.00
(007401)	01-0000-0-0000-8200-3202-007-999-80006	UNRESTRICTED GE,PERS C	CR		19.00
(007446)	01-9520-0-0000-7600-3202-009-999-00000	NETWORK CLAIM,PERS CLA	CR		1.00
(007447)	01-9520-0-0000-7600-3302-009-999-00000	NETWORK CLAIM,OASDI CL	CR		1.00
(007448)	01-9520-0-0000-7600-3312-009-999-00000	NETWORK CLAIM,MEDICAR	CR		1.00
(007451)	01-9520-0-0000-7600-3602-009-999-00000	NETWORK CLAIM,WC CLAS	CR		1.00
(007461)	01-9520-0-0000-7600-2430-009-999-00000	NETWORK CLAIM,CLERICAL	CR		8.00
(007491)	01-6010-0-8500-5000-2202-009-999-00000	AFTER SCHOOL ED,CLASSII	CR		3.00
(007601)	01-0001-0-0000-2420-3202-004-999-77000	SUPPLEMENTAL/CO,PERS C	CR		1.00
(007610)	01-0000-0-1110-1000-3202-003-999-00000	UNRESTRICTED GE,PERS C	CR		9.00
(007611)	01-9520-0-0000-2700-2402-004-999-00000	NETWORK CLAIM,CLERICAL	CR		16.00
(007744)	01-0001-0-1110-1000-5871-003-300-95150	SUPPLEMENTAL/CO,FieldTri	CR		30,000.00
(007759)	01-0000-0-0000-2700-2430-003-999-00000	UNRESTRICTED GE,CLERIC	CR		31.00
(007761)	01-0000-0-0000-2700-2430-004-999-00000	UNRESTRICTED GE,CLERIC	CR		60.00
(007764)	01-0000-0-0000-2700-2430-007-999-00000	UNRESTRICTED GE,CLERIC	CR		14.00
(007798)	01-0001-0-0000-7600-3202-009-999-11100	SUPPLEMENTAL/CO,PERS C	CR		1.00
(007828)	01-0000-0-0000-3600-4350-009-936-00000	UNRESTRICTED GE,OFFICE	CR		500.00
(007889)	01-0000-0-0000-8200-5630-100-982-00000	UNRESTRICTED GE,REPAIR	CR		10,000.00
(007893)	01-4035-0-0000-2700-5220-004-998-00000	NCLB: TITLE II,,CONFERENC	CR		3,000.00
(007894)	01-4035-0-1110-1000-5220-004-998-00000	NCLB: TITLE II,,CONFERENC	CR		1,536.00
(007896)	01-4035-0-1110-1000-5220-007-998-00000	NCLB: TITLE II,,CONFERENC	CR		2,635.00
(007897)	01-4035-0-0000-2700-5220-003-998-00000	NCLB: TITLE II,,CONFERENC	CR		6,000.00
(007898)	01-4035-0-1110-1000-5220-003-998-00000	NCLB: TITLE II,,CONFERENC	CR		2,500.00
(007901)	01-4035-0-1110-1000-5891-009-998-00000	NCLB: TITLE II,,SOFTWARE/	CR		1,900.00
(008013)	01-0000-0-1110-1000-5710-009-999-00010	UNRESTRICTED GE,DIRECT	DR	258,562.00	
(008112)	01-2600-0-8500-5000-4300-003-997-00000	EXPANDED LEARNI,MATERI	CR		5,000.00
(008291)	01-9520-0-0000-2420-2230-003-999-00000	NETWORK CLAIM,CLSFD SL	CR		28.00
(008292)	01-9520-0-0000-2420-3202-003-999-00000	NETWORK CLAIM,PERS CLA	CR		8.00
(008293)	01-9520-0-0000-2420-3302-003-999-00000	NETWORK CLAIM,OASDI CL	CR		2.00
(008294)	01-9520-0-0000-2420-3312-003-999-00000	NETWORK CLAIM,MEDICAR	CR		1.00
(008296)	01-9520-0-0000-2420-3502-003-999-00000	NETWORK CLAIM,UI CLASSI	CR		1.00
(008297)	01-9520-0-0000-2420-3602-003-999-00000	NETWORK CLAIM,WC CLAS	CR		1.00
(008353)	01-0001-0-0000-3130-5210-009-999-00000	SUPPLEMENTAL/CO,MILEAC	CR		300.00
(008382)	01-0000-0-1202-4200-4300-007-981-00000	UNRESTRICTED GE,MATER	CR		10,000.00
(008394)	01-3212-0-1110-1000-4310-009-999-77000	CRRSA - ESSER I,TECH- BA	CR		7,201.00
(008410)	01-0331-0-3400-1000-2150-003-999-00000	OPPORTUNITY,INSTR AIDE	CR		1,068.00
(008413)	01-9516-0-1110-1000-1130-004-400-00000	PROFESSIONAL DE,TEACHE	CR		500.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account		Description	Comment	From	To
(continued)	JE # BR24-00021	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 01	
(008414)	01-9516-0-1110-1000-3101-004-400-00000	PROFESSIONAL DE,STRS C	CR		96.00
(008416)	01-9516-0-1110-1000-3311-004-400-00000	PROFESSIONAL DE,MEDICA	CR		8.00
(008417)	01-9516-0-1110-1000-3501-004-400-00000	PROFESSIONAL DE,UI CERT	CR		3.00
(008418)	01-9516-0-1110-1000-3601-004-400-00000	PROFESSIONAL DE,WC CEF	CR		11.00
(008426)	01-3212-0-0000-2495-2230-009-999-00000	CRRSA - ESSER I,CLSFD SU	CR		68.00
(008456)	01-2600-0-8500-5000-5220-009-997-00000	EXPANDED LEARNI,CONFEE	CR		1,000.00
(008486)	01-2600-0-8500-5000-4300-004-997-00000	EXPANDED LEARNI,MATERI	CR		3,000.00
(008506)	01-0000-0-1110-1000-2930-003-399-00000	UNRESTRICTED GE,OTHER	CR		4.00
(008508)	01-0000-0-0000-3600-4396-009-936-00000	UNRESTRICTED GE,OIL & FI	CR		2,500.00
(008564)	01-9512-0-1203-4100-4300-004-499-00000	RIVER JIM,MATERIALS & SU	CR		1,551.00
(008565)	01-9512-0-1203-4100-5850-004-499-00000	RIVER JIM,PROFESSIONAL :	CR		2,520.00
(008572)	01-0001-0-1120-1000-5711-009-999-00006	SUPPLEMENTAL/CO,Distr Ve	CR		7,500.00
(008573)	01-0000-0-0000-3600-5711-009-999-00000	UNRESTRICTED GE,Distr Ve	DR	30,000.00	
(008578)	01-0000-0-1202-4200-5711-007-700-00000	UNRESTRICTED GE,Distr Ve	CR		30,000.00
(008640)	01-6547-0-5760-9200-7142-009-999-65000	SE ERLY INT PS,EXCESS CC	CR		61,658.00
(008643)	01-3213-0-0000-2100-3101-009-999-00000	ESSER III - 80%,STRS CERT	CR		26,445.00
(008644)	01-3213-0-0000-2100-3311-009-999-00000	ESSER III - 80%,MEDICARE	CR		1,705.00
(008645)	01-3213-0-0000-2100-3501-009-999-00000	ESSER III - 80%,UI CERTIF	CR		59.00
(008646)	01-3213-0-0000-2100-3601-009-999-00000	ESSER III - 80%,WC CERTIF	CR		2,796.00
(008671)	01-3216-0-0000-2495-4300-009-999-00000	ELOG ESSERII Rsv,MATERIA	CR		3,218.00
(008725)	01-3213-0-1110-1000-4310-009-999-77000	ESSER III - 80%,TECH- BAS	CR		300,000.00
(008729)	01-3213-0-1110-1000-5920-009-999-77000	ESSER III - 80%,INTERNET	CR		125,000.00
(008829)	01-0001-0-4760-2495-3202-003-999-00000	SUPPLEMENTAL/CO,PERS C	CR		1.00
(008836)	01-3212-0-0000-2495-2202-009-999-00000	CRRSA - ESSER I,CLASSIFIE	CR		21.00
(008877)	01-7029-0- - -9791- - -	KIT TRAINING,BEGINNING F	DR		15,073.00
(008881)	01-9670-0- - -9791- - -	CAL-Hope SEL Gr,BEGINNIN	DR		7,418.00
(008903)	01-6300-0-3200-1000-4100-005-598-00000	LOTTERY: INSTR,ADOPTED	CR		2,500.00
(008917)	01-4035-0-0000-2100-5220-009-998-00000	NCLB: TITLE II,,CONFERENC	CR		10,000.00
(008924)	01-3214-0-0000-0000-8291-000-000-00000	ESSER III - Lea,SUBSEQUEN	DR		36,354.00
(008928)	01-5634-0-0000-0000-8291-000-000-00000	ARP HCYII,SUBSEQUENT TF	DR		4,470.00
(008929)	01-6053-0-0000-0000-8591-000-000-00000	UPK Plan/Impl,SUBSEQUENT	DR		144,852.00
(008930)	01-7422-0-0000-0000-8591-000-000-00000	AB86 - In-Perso,SUBSEQUEN	DR		106,842.00
(008932)	01-0001-0-0000-7700-3202-009-999-00000	SUPPLEMENTAL/CO,PERS C	CR		2.00
(008957)	01-9516-0-1199-1000-2130-003-399-00000	PROFESSIONAL DE,INSTR A	CR		229.00
(008958)	01-9516-0-1199-1000-3202-003-399-00000	PROFESSIONAL DE,PERS C	CR		59.00
(008959)	01-9516-0-1199-1000-3302-003-399-00000	PROFESSIONAL DE,OASDI C	CR		15.00
(008960)	01-9516-0-1199-1000-3312-003-399-00000	PROFESSIONAL DE,MEDICA	CR		4.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account		Description	Comment	From	To
(continued)	JE # BR24-00021	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision,BR24-01,Fund 01	
(008962)	01-9516-0-1199-1000-3502-003-399-00000	PROFESSIONAL DE,UI CLAS		CR	2.00
(008963)	01-9516-0-1199-1000-3602-003-399-00000	PROFESSIONAL DE,WC CLA		CR	5.00
(009031)	01-6053-0-1110-1000-5850-009-998-00000	UPK Plan/Impl,PROFESSION.		CR	10,000.00
(009034)	01-7029-0-0000-3700-5850-009-999-00000	KIT TRAINING,PROFESSION		CR	1,500.00
(009072)	01-9516-0-0000-2700-5220-007-700-00000	PROFESSIONAL DE,CONFEEI		CR	3,130.00
(009073)	01-2600-0-8500-5000-4200-009-997-00000	EXPANDED LEARNI,BOOKS		CR	1,500.00
(009091)	01-0000-0-1202-4200-2902-007-799-00000	UNRESTRICTED GE,OTHER		CR	30.00
(009113)	01-0001-0-0000-2495-2930-009-999-00000	SUPPLEMENTAL/CO,OTHER		CR	2.00
(009114)	01-0001-0-0000-2495-3202-009-999-00000	SUPPLEMENTAL/CO,PERS C		CR	1.00
(009115)	01-0001-0-0000-2495-3302-009-999-00000	SUPPLEMENTAL/CO,OASDI		CR	1.00
(009116)	01-0001-0-0000-2495-3312-009-999-00000	SUPPLEMENTAL/CO,MEDIC		CR	1.00
(009119)	01-0001-0-0000-2495-3602-009-999-00000	SUPPLEMENTAL/CO,WC CL		CR	1.00
(009144)	01-2600-0-8500-5000-4300-009-997-00016	EXPANDED LEARNI,MATERI		CR	10,000.00
(009229)	01-2600-0-8500-5000-3202-009-999-00000	EXPANDED LEARNI,PERS C		CR	99.00
(009247)	01-0000-0-1202-4200-5630-007-981-74201	UNRESTRICTED GE,REPAIR		CR	4,000.00
(009271)	01-0500-0-0000-2495-5620-009-997-00000	Outreach/Engmt,RENTS/LEAS		CR	200.00
(009302)	01-3212-0-1199-1000-2130-004-999-00000	CRRSA - ESSER I,INSTR AID		CR	1.00
(009351)	01-3010-0-0000-3600-2230-009-999-31200	IASA TITLE I BA,CLSF D SUP		CR	2.00
(009359)	01-3010-0-0000-3600-3202-009-999-31200	IASA TITLE I BA,PERS CLAS		CR	1.00
(009360)	01-3010-0-0000-3600-3302-009-999-31200	IASA TITLE I BA,OASDI CLA		CR	1.00
(009361)	01-3010-0-0000-3600-3312-009-999-31200	IASA TITLE I BA,MEDICARE		CR	1.00
(009364)	01-3010-0-0000-3600-3602-009-999-31200	IASA TITLE I BA,WC CLASSI		CR	1.00
(009368)	01-0000-0-0000-8210-4395-009-999-00000	UNRESTRICTED GE,UNIFOR		CR	100.00
(009384)	01-4035-0-0000-7410-4300-009-998-00000	NCLB: TITLE II,,MATERIALS		CR	500.00
(009439)	01-9516-0-1110-1000-2130-003-999-00000	PROFESSIONAL DE,INSTR A		CR	4.00
(009440)	01-9516-0-1110-1000-3202-003-999-00000	PROFESSIONAL DE,PERS C		CR	1.00
(009441)	01-9516-0-1110-1000-3302-003-999-00000	PROFESSIONAL DE,OASDI C		CR	1.00
(009442)	01-9516-0-1110-1000-3312-003-999-00000	PROFESSIONAL DE,MEDICA		CR	1.00
(009445)	01-9516-0-1110-1000-3602-003-999-00000	PROFESSIONAL DE,WC CLA		CR	1.00
(009463)	01-0000-0-0000-7600-4360-009-999-00000	UNRESTRICTED GE,FURNIT		CR	1,500.00
(009464)	01-0015-0-0000-3110-2230-003-999-00000	CONC 15%,CLSF D SUPPOR		CR	2.00
(009487)	01-0000-0-0000-7400-5300-009-999-00000	UNRESTRICTED GE,DUES &		CR	850.00
(009489)	01-0001-0-0000-2495-5210-009-997-00000	SUPPLEMENTAL/CO,MILEAC		CR	1,000.00
(009534)	01-6387-2-3801-1000-5630-007-700-00000	CTE INCENTIVE G,REPAIRS		CR	120.00
(009542)	01-2600-0-1120-1000-4300-009-997-00006	EXPANDED LEARNI,MATERI		CR	500.00
(009571)	01-0001-0-4760-1000-2102-003-999-00000	SUPPLEMENTAL/CO,Instr Aic		CR	1.00
(009596)	01-6387-2-3801-1000-5220-007-700-00000	CTE INCENTIVE G,CONFERE		CR	500.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account		Description	Comment	From	To
(continued)	JE # BR24-00021	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 01	
(009601)	01-0001-0-0000-2495-2202-009-999-00000	SUPPLEMENTAL/CO,CLASS	CR		11.00
(009620)	01-7029-0-0000-3700-2232-009-999-00000	KIT TRAINING,CISprt OTJT,	CR		11.00
(009621)	01-7029-0-0000-3700-3202-009-999-00000	KIT TRAINING,PERS CLASSI	CR		3.00
(009622)	01-7029-0-0000-3700-3302-009-999-00000	KIT TRAINING,OASDI CLASS	CR		1.00
(009623)	01-7029-0-0000-3700-3312-009-999-00000	KIT TRAINING,MEDICARE CI	CR		1.00
(009626)	01-7029-0-0000-3700-3602-009-999-00000	KIT TRAINING,WC CLASSIFII	CR		1.00
(009628)	01-9516-0-0000-3110-2202-003-999-00000	PROFESSIONAL DE,CLASSII	CR		3.00
(010488)	01-7032-0-0000-3700-6400-004-999-00000	KIT 22/23,EQUIPMENT,FOOC	CR		100,000.00
(010489)	01-7032-0-0000-3700-4400-004-999-00000	KIT 22/23,NON-CAPITAL EQL	CR		20,000.00
(010490)	01-7032-0-0000-3700-6400-003-999-00000	KIT 22/23,EQUIPMENT,FOOC	CR		12,510.00
(010492)	01-7032-0-0000-3700-4400-005-999-00000	KIT 22/23,NON-CAPITAL EQL	CR		2,500.00
(010552)	01-7032-0-0000-3700-5891-009-999-00000	KIT 22/23,SOFTWARE/WEB-I	CR		10,000.00
(010556)	01-2600-0-1120-2700-1330-009-999-00006	EXPANDED LEARNI,CERT S	CR		10,000.00
(010557)	01-2600-0-1120-2700-3101-009-999-00006	EXPANDED LEARNI,STRS C	CR		1,910.00
(010559)	01-2600-0-1120-2700-3311-009-999-00006	EXPANDED LEARNI,MEDICA	CR		145.00
(010560)	01-2600-0-1120-2700-3501-009-999-00006	EXPANDED LEARNI,UI CERT	CR		5.00
(010561)	01-2600-0-1120-2700-3601-009-999-00006	EXPANDED LEARNI,WC CEF	CR		202.00
(010593)	01-0015-0-1110-1000-2100-003-999-77777	CONC 15%,INSTR AIDES SA	CR		176.00
(010594)	01-0015-0-1110-1000-3202-003-999-77777	CONC 15%,PERS CLASSIFIE	CR		47.00
(010595)	01-0015-0-1110-1000-3302-003-999-77777	CONC 15%,OASDI CLASSIFI	CR		11.00
(010596)	01-0015-0-1110-1000-3312-003-999-77777	CONC 15%,MEDICARE CLAS	CR		3.00
(010598)	01-0015-0-1110-1000-3502-003-999-77777	CONC 15%,UI CLASSIFIED,R	CR		1.00
(010599)	01-0015-0-1110-1000-3602-003-999-77777	CONC 15%,WC CLASSIFIED,	CR		4.00
(010743)	01-2600-0-1120-1000-5850-009-997-00006	EXPANDED LEARNI,PROFE	CR		2,000.00
(010745)	01-0001-0-1199-1000-5220-003-398-00000	SUPPLEMENTAL/CO,CONFE	CR		2,000.00
(010751)	01-0000-0-0000-8200-5541-003-999-00000	UNRESTRICTED GE,PROPA	CR		200.00
(010752)	01-0000-0-0000-8200-5541-007-999-00000	UNRESTRICTED GE,PROPA	CR		150.00
(010753)	01-0350-0-3808-1000-1100-007-999-00000	CTE,TEACHERS SALARI,RE	CR		22,409.00
(010754)	01-0350-0-3808-1000-3101-007-999-00000	CTE,STRS CERTIFICAT,REG	CR		4,281.00
(010756)	01-0350-0-3808-1000-3311-007-999-00000	CTE,MEDICARE CERTIF,RE	CR		243.00
(010757)	01-0350-0-3808-1000-3501-007-999-00000	CTE,UI CERTIFICATED,REG	CR		9.00
(010758)	01-0350-0-3808-1000-3601-007-999-00000	CTE,WC CERTIFICATED,RE	CR		453.00
(010760)	01-0000-0-0000-7700-5450-009-999-77000	UNRESTRICTED GE,OTHER	CR		14,470.00
(010761)	01-2600-0-0000-8200-6400-009-997-00000	EXPANDED LEARNI,EQUIPM	CR		17,000.00
(010763)	01-2600-0-1120-1000-4300-003-997-00006	EXPANDED LEARNI,MATERI	CR		500.00
(010765)	01-2600-0-0000-2700-2430-009-999-00006	EXPANDED LEARNI,CLERIC.	CR		5,000.00
(010767)	01-2600-0-0000-2700-3302-009-999-00006	EXPANDED LEARNI,OASDI C	CR		310.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account	Description	Comment	From	To
(continued)	JE # BR24-00021	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 01
(010768) 01-2600-0-0000-2700-3312-009-999-00006	EXPANDED LEARNI, MEDICA	CR		73.00
(010770) 01-2600-0-0000-2700-3502-009-999-00006	EXPANDED LEARNI, UI CLAS	CR		3.00
(010771) 01-2600-0-0000-2700-3602-009-999-00006	EXPANDED LEARNI, WC CLA	CR		101.00
(010780) 01-6387-2-3811-1000-4300-007-700-00000	CTE INCENTIVE G, MATERIA	CR		22,610.00
(010781) 01-7415-0-0000-2495-2200-009-999-00000	CLASSIFIED SUMM, CLASSIF	CR		2,547.00
(010783) 01-7415-0-0000-2495-3302-009-999-00000	CLASSIFIED SUMM, OASDI C	CR		158.00
(010784) 01-7415-0-0000-2495-3312-009-999-00000	CLASSIFIED SUMM, MEDICA	CR		37.00
(010786) 01-7415-0-0000-2495-3502-009-999-00000	CLASSIFIED SUMM, UI CLAS	CR		2.00
(010787) 01-7415-0-0000-2495-3602-009-999-00000	CLASSIFIED SUMM, WC CLA	CR		52.00
(010789) 01-6331-0-0000-2495-2200-009-999-00000	CommSch Plan, CLASSIF SUF	CR		25,407.00
(010791) 01-6331-0-0000-2495-3202-009-999-00000	CommSch Plan, PERS CLASS	CR		6,779.00
(010792) 01-6331-0-0000-2495-3302-009-999-00000	CommSch Plan, OASDI CLAS	CR		1,501.00
(010793) 01-6331-0-0000-2495-3312-009-999-00000	CommSch Plan, MEDICARE C	CR		351.00
(010794) 01-6331-0-0000-2495-3402-009-999-00000	CommSch Plan, HEALTH & W	CR		6,300.00
(010795) 01-6331-0-0000-2495-3502-009-999-00000	CommSch Plan, UI CLASSIFIE	CR		13.00
(010796) 01-6331-0-0000-2495-3602-009-999-00000	CommSch Plan, WC CLASSIF	CR		513.00
(010798) 01-3213-0-0000-2100-1900-009-999-00000	ESSER III - 80%, OTHER CER	CR		138,456.00
(010800) 01-7415-0-4760-1000-2100-009-999-00000	CLASSIFIED SUMM, INSTR A	CR		5,170.00
(010802) 01-7415-0-4760-1000-3302-009-999-00000	CLASSIFIED SUMM, OASDI C	CR		321.00
(010803) 01-7415-0-4760-1000-3312-009-999-00000	CLASSIFIED SUMM, MEDICA	CR		75.00
(010805) 01-7415-0-4760-1000-3502-009-999-00000	CLASSIFIED SUMM, UI CLAS	CR		3.00
(010806) 01-7415-0-4760-1000-3602-009-999-00000	CLASSIFIED SUMM, WC CLA	CR		105.00
(010808) 01-0000-0-0000-7400-2400-009-999-00000	UNRESTRICTED GE, CLERIC	CR		28,550.00
(010809) 01-0000-0-0000-7400-3202-009-999-00000	UNRESTRICTED GE, PERS C	CR		7,618.00
(010810) 01-0000-0-0000-7400-3302-009-999-00000	UNRESTRICTED GE, OASDI C	CR		1,604.00
(010811) 01-0000-0-0000-7400-3312-009-999-00000	UNRESTRICTED GE, MEDICA	CR		375.00
(010813) 01-0000-0-0000-7400-3502-009-999-00000	UNRESTRICTED GE, UI CLAS	CR		13.00
(010814) 01-0000-0-0000-7400-3602-009-999-00000	UNRESTRICTED GE, WC CLA	CR		627.00
(010815) 01-6331-0-0000-2495-3902-009-999-00000	CommSch Plan, OTHER BEN	CR		128.00
(010816) 01-0000-0-0000-7400-3902-009-999-00000	UNRESTRICTED GE, OTHER	CR		77.00
(010832) 01-0000-0-0000-2700-4460-004-999-54008	UNRESTRICTED GE, FURN N	CR		10,000.00
(010847) 01-0000-0-0000-2700-4460-007-999-57004	UNRESTRICTED GE, FURN N	CR		5,000.00
(010848) 01-6300-0-3801-1000-4300-007-798-00000	LOTTERY: INSTR, MATERIAL	CR		151.00
(010873) 01-0350-0-3809-1000-1100-007-999-00000	CTE, TEACHERS SALARI, REC	CR		16,235.00
(010874) 01-0350-0-3809-1000-3101-007-999-00000	CTE, STRS CERTIFICAT, REG	CR		3,101.00
(010876) 01-0350-0-3809-1000-3311-007-999-00000	CTE, MEDICARE CERTIF, REC	CR		236.00
(010877) 01-0350-0-3809-1000-3501-007-999-00000	CTE, UI CERTIFICATED, REGI	CR		9.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account	Description	Comment	From	To
(continued) JE # BR24-00021 JE Trans Date 10/31/2023 JE Posted 02/02/2024		Comment 1st Interim Budget Revision, BR24-01, Fund 01		
(010878) 01-0350-0-3809-1000-3601-007-999-00000	CTE,WC CERTIFICATED,RE	CR		328.00
(010882) 01-6387-2-3811-1000-6400-007-700-00000	CTE INCENTIVE G,EQUIPME	CR		23,110.00
(010883) 01-6546-0-0000-0000-8590-000-000-00000	SPECIAL ED MENT,ALL OTH	DR		104,803.00
(010888) 01-0000-0-0000-7600-5891-009-999-77000	UNRESTRICTED GE,SOFTW	CR		1,600.00
(010891) 01-0001-0-0000-3110-5840-004-498-00000	SUPPLEMENTAL/CO,CONSL	CR		4,000.00
(010892) 01-0001-0-0000-3110-5840-007-798-00000	SUPPLEMENTAL/CO,CONSL	CR		1,700.00
(010893) 01-0001-0-0000-3110-5220-007-798-00000	SUPPLEMENTAL/CO,CONFE	CR		7,000.00
(010895) 01-0000-0-0000-8200-4350-009-982-00000	UNRESTRICTED GE,OFFICE	CR		500.00
(010907) 01-0350-0-3811-1000-1100-007-999-00000	CTE,TEACHERS SALARI,RE	CR		34,108.00
(010908) 01-0350-0-3811-1000-3101-007-999-00000	CTE,STRS CERTIFICAT,REG	CR		6,515.00
(010910) 01-0350-0-3811-1000-3311-007-999-00000	CTE,MEDICARE CERTIF,RE	CR		399.00
(010911) 01-0350-0-3811-1000-3501-007-999-00000	CTE,UI CERTIFICATED,REGI	CR		14.00
(010912) 01-0350-0-3811-1000-3601-007-999-00000	CTE,WC CERTIFICATED,RE	CR		689.00
(010914) 01-2600-0-1226-1000-1100-003-999-00000	EXPANDED LEARNI,TEACHE	CR		27,955.00
(010915) 01-2600-0-1226-1000-3101-003-999-00000	EXPANDED LEARNI,STRS C	CR		5,340.00
(010917) 01-2600-0-1226-1000-3311-003-999-00000	EXPANDED LEARNI,MEDICA	CR		299.00
(010918) 01-2600-0-1226-1000-3501-003-999-00000	EXPANDED LEARNI,UI CERT	CR		11.00
(010919) 01-2600-0-1226-1000-3601-003-999-00000	EXPANDED LEARNI,WC CEF	CR		565.00
(010921) 01-0000-0-1210-1000-1100-007-999-00000	UNRESTRICTED GE,TEACHI	CR		11,044.00
(010922) 01-0000-0-1210-1000-3101-007-999-00000	UNRESTRICTED GE,STRS C	CR		2,110.00
(010924) 01-0000-0-1210-1000-3311-007-999-00000	UNRESTRICTED GE,MEDICA	CR		119.00
(010925) 01-0000-0-1210-1000-3501-007-999-00000	UNRESTRICTED GE,UI CER	CR		5.00
(010926) 01-0000-0-1210-1000-3601-007-999-00000	UNRESTRICTED GE,WC CEF	CR		223.00
(010928) 01-0000-0-1115-1000-1100-003-999-00000	UNRESTRICTED GE,TEACHI	CR		182,764.00
(010929) 01-0000-0-1115-1000-3101-003-999-00000	UNRESTRICTED GE,STRS C	CR		34,908.00
(010931) 01-0000-0-1115-1000-3311-003-999-00000	UNRESTRICTED GE,MEDICA	CR		1,992.00
(010932) 01-0000-0-1115-1000-3501-003-999-00000	UNRESTRICTED GE,UI CER	CR		69.00
(010933) 01-0000-0-1115-1000-3601-003-999-00000	UNRESTRICTED GE,WC CEF	CR		3,690.00
(010935) 01-0015-0-1199-1000-3902-007-999-00000	CONC 15%,OTHER BENEFIT	CR		21.00
(010936) 01-3213-0-0000-3130-1350-009-999-00000	ESSER III - 80%,CERT SUPV	CR		35,000.00
(010939) 01-3213-0-0000-3130-3311-009-999-00000	ESSER III - 80%,MEDICARE	CR		508.00
(010940) 01-3213-0-0000-3130-3501-009-999-00000	ESSER III - 80%,UI CERTIF	CR		18.00
(010941) 01-3213-0-0000-3130-3601-009-999-00000	ESSER III - 80%,WC CERTIF	CR		707.00
(011012) 01-0001-0-0000-3130-5832-009-999-00000	SUPPLEMENTAL/CO,PRINTI	CR		500.00
(011013) 01-0001-0-0000-3130-5220-009-999-00000	SUPPLEMENTAL/CO,CONFE	CR		1,000.00
(011021) 01-0156-0-3803-1000-4100-007-998-00000	INSTR MATRLS FD,ADOPTI	CR		1,178.00
(011032) 01-0350-0-3801-1000-6400-007-799-00000	CTE,EQUIPMENT,REGULAR	CR		14,150.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account	Description	Comment	From	To
(continued) JE # BR24-00021 JE Trans Date 10/31/2023 JE Posted 02/02/2024		Comment 1st Interim Budget Revision, BR24-01, Fund 01		
(011033) 01-4035-0-0000-2100-4200-009-998-00000	NCLB: TITLE II,,BOOKS & O	CR		100.00
(011035) 01-4035-0-0000-2700-5220-007-798-00000	NCLB: TITLE II,,CONFERENCE	CR		6,000.00
(011039) 01-8150-0-0000-8110-5520-004-981-00000	RESTR MNT ACCT,WASTE C	CR		1,000.00
(011040) 01-8150-0-0000-8110-5520-007-981-00000	RESTR MNT ACCT,WASTE C	CR		1,000.00
(011041) 01-8150-0-0000-8110-5520-003-981-00000	RESTR MNT ACCT,WASTE C	CR		1,000.00
(011042) 01-7422-0-0000-8500-6200-004-999-54010	AB86 - In-Perso,BUILDINGS	CR		26,500.00
(011043) 01-7422-0-0000-8500-6200-007-999-57010	AB86 - In-Perso,BUILDINGS	CR		32,800.00
(011044) 01-7422-0-0000-8500-6200-009-999-59010	AB86 - In-Perso,BUILDINGS	CR		16,750.00
(011045) 01-7422-0-0000-8500-6200-005-999-55010	AB86 - In-Perso,BUILDINGS	CR		7,200.00
(011067) 01-0000-0-0000-3600-4394-009-936-08032	UNRESTRICTED GE,VEHICLE	CR		561.00
(011083) 01-0000-0-0000-8210-6400-009-999-00000	UNRESTRICTED GE,EQUIPMENT	CR		11,520.00
(011084) 01-8150-0-0000-8110-4350-009-981-00000	RESTR MNT ACCT,OFFICE SUPPLIES	CR		500.00
(011089) 01-5823-4-1110-1000-5872-007-799-00000	Gear Up (UC Dav,Student C	CR		1,500.00
(011092) 01-6387-2-3801-1000-5872-007-700-00000	CTE INCENTIVE G,Student C	CR		2,380.00
(011093) 01-6387-3-3801-1000-5220-007-700-00000	CTE INCENTIVE G,CONFERENCE	CR		1,000.00
(011206) 01-0350-0-3809-1000-4300-007-700-00000	CTE,MATERIALS & SUP,RECORDS	CR		2,500.00
(011210) 01-3219-0-1199-1000-2130-004-999-00000	ELOG ESSIII LLM,INSTR AID	CR		20.00
(011211) 01-3219-0-1199-1000-3202-004-999-00000	ELOG ESSIII LLM,PERS CLASS	CR		6.00
(011212) 01-3219-0-1199-1000-3302-004-999-00000	ELOG ESSIII LLM,OASDI CLASS	CR		2.00
(011213) 01-3219-0-1199-1000-3312-004-999-00000	ELOG ESSIII LLM,MEDICARE	CR		1.00
(011215) 01-3219-0-1199-1000-3502-004-999-00000	ELOG ESSIII LLM,UI CLASS	CR		1.00
(011216) 01-3219-0-1199-1000-3602-004-999-00000	ELOG ESSIII LLM,WC CLASS	CR		1.00
(011228) 01-6387-3-3811-1000-5620-007-700-00000	CTE INCENTIVE G,RENTS/LEASE	CR		150.00
(011244) 01-0001-0-0000-7700-5220-009-999-77000	SUPPLEMENTAL/CO,CONFERENCE	CR		5,000.00
(011247) 01-9517-0-0000-8300-6400-003-998-00000	GSRMA LOSS PREV,EQUIPMENT	CR		4,790.00
(011248) 01-9517-0-0000-8300-6400-004-998-00000	GSRMA LOSS PREV,EQUIPMENT	CR		4,790.00
(011258) 01-0000-0-0000-2700-6460-007-999-00000	UNRESTRICTED GE,FURN&FIXTURES	CR		18,000.00
(011259) 01-6387-2-3809-1000-4300-007-700-00000	CTE INCENTIVE G,MATERIALS	CR		12,600.00
(011260) 01-7032-0-0000-3700-4400-003-999-00000	KIT 22/23,NON-CAPITAL EQUIPMENT	CR		20,000.00
(011265) 01-7032-0-0000-3700-4400-007-999-00000	KIT 22/23,NON-CAPITAL EQUIPMENT	CR		20,000.00
(011267) 01-0800-0-3809-1000-4400-007-999-77000	REGIONAL MAA,NON-CAPITAL	CR		1,005.00
(011268) 01-0001-0-0000-2100-4300-009-998-00000	SUPPLEMENTAL/CO,MATERIALS	CR		500.00
(011269) 01-6331-0-0000-0000-8590-000-000-00000	CommSch Plan,ALL OTHER SUPPLIES	DR		200,000.00
(011279) 01-3213-0-1110-1000-5891-009-999-77000	ESSER III - 80%,SOFTWARE	CR		6,000.00
(011283) 01-0000-0-0000-8210-5220-009-999-00000	UNRESTRICTED GE,CONFERENCE	CR		500.00
(011289) 01-3213-0-0000-7700-6400-009-999-77000	ESSER III - 80%,EQUIPMENT	CR		181,972.00
(011372) 01-0001-0-0000-2420-5620-003-399-00000	SUPPLEMENTAL/CO,RENTS	CR		500.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account	Description	Comment	From	To
(continued) JE # BR24-00021 JE Trans Date 10/31/2023 JE Posted 02/02/2024		Comment 1st Interim Budget Revision, BR24-01, Fund 01		
(011373) 01-0001-0-0000-2420-5632-003-399-00000	SUPPLEMENTAL/CO,COPIE	CR		500.00
(011375) 01-0000-0-0000-2100-5891-009-999-00000	UNRESTRICTED GE,SOFTW	CR		500.00
(011376) 01-7032-0-0000-3700-4300-003-999-00000	KIT 22/23,MATERIALS & SUP	CR		5,000.00
(011377) 01-0800-0-1110-1000-4400-009-999-77000	REGIONAL MAA,NON-CAPIT	CR		2,263.00
(011399) 01-6387-2-0000-7210-7310-009-999-00000	CTE INCENTIVE G,INDIRECT	CR		15,366.00
(011427) 01-7029-0-0000-3700-2232-003-999-00000	KIT TRAINING,CISprt OTJT,	CR		108.00
(011428) 01-7029-0-0000-3700-3202-003-999-00000	KIT TRAINING,PERS CLASSI	CR		29.00
(011429) 01-7029-0-0000-3700-3302-003-999-00000	KIT TRAINING,OASDI CLASS	CR		7.00
(011430) 01-7029-0-0000-3700-3312-003-999-00000	KIT TRAINING,MEDICARE CI	CR		2.00
(011432) 01-7029-0-0000-3700-3502-003-999-00000	KIT TRAINING,UI CLASSIFIE	CR		1.00
(011433) 01-7029-0-0000-3700-3602-003-999-00000	KIT TRAINING,WC CLASSIFII	CR		3.00
(011444) 01-0800-0-0000-7600-4400-009-999-77000	REGIONAL MAA,NON-CAPIT	CR		2,014.00
(011457) 01-6387-3-3811-1000-5632-007-700-00000	CTE INCENTIVE G,COPIER F	CR		1,000.00
(011458) 01-6387-2-3803-1000-4400-007-700-00000	CTE INCENTIVE G,NON-CAP	CR		13,150.00
(011471) 01-9522-0- - -9791- - -	Boosters Donatn,BEGINNING	DR		2,174.00
(011473) 01-9518-0- - -9791- - -	WLLOWS ALUMNI,BEGINNIN	DR		3,622.00
(011474) 01-7032-0- - -9791- - -	KIT 22/23,BEGINNING FUND	DR		231,914.00
(011475) 01-7813-0- - -9791- - -	MTSS,BEGINNING FUND	DR		75,000.00
(011476) 01-6762-0- - -9791- - -	Art Music IM BG,BEGINNING	DR		822,501.00
(011477) 01-9181-0- - -9791- - -	CalSHAPE A&M,BEGINNING	DR		162,773.00
(011478) 01-9245-0- - -9791- - -	RURAL SCHOOL BU,BEGINN	DR		50,000.00
(011479) 01-9670-3- - -9791- - -	CAL-Hope SEL Gr,BEGINNIN	DR		50,000.00
(011483) 01-3214-0-3200-1000-4460-005-999-11110	ESSER III - Lea,FURN NCAP	CR		5,500.00
(011484) 01-3214-0-3200-3110-4460-005-999-11110	ESSER III - Lea,FURN NCAP	CR		1,800.00
(011485) 01-3214-0-3200-3700-4460-005-999-11110	ESSER III - Lea,FURN NCAP	CR		10,000.00
(011486) 01-3010-0-0000-0000-8291-000-000-00000	IASA TITLE I BA,SUBSEQUEI	DR		10,147.00
(011487) 01-3213-0-0000-0000-8291-000-000-00000	ESSER III - 80%,SUBSEQUEI	DR		120,678.00
(011488) 01-6387-3-0000-0000-8591-000-000-00000	CTE INCENTIVE G,SUBSEQL	DR		394,875.00
(011489) 01-3213-0-0000-2700-4360-004-999-00000	ESSER III - 80%,FURNITURE	CR		2,500.00
(011490) 01-8150-0-0000-8110-4400-007-981-00000	RESTR MNT ACCT,NON-CAF	CR		1,500.00
(011492) 01-0000-0-0000-2100-5891-009-998-00000	UNRESTRICTED GE,SOFTW	CR		11,500.00
(011493) 01-0000-0-0000-2100-5850-009-998-00000	UNRESTRICTED GE,PROFE:	CR		5,750.00
(011495) 01-6053-0-1110-1000-4310-003-399-00000	UPK Plan/Impl,TECH- BASED	CR		4,852.00
(011496) 01-6053-0-1110-1000-4300-003-399-00000	UPK Plan/Impl,MATERIALS &	CR		5,000.00
(011500) 01-3214-0-0000-7700-5850-009-999-77000	ESSER III - Lea,PROFESSIO	CR		80,000.00
(011514) 01-6546-0-5760-9200-7142-009-999-65000	SPECIAL ED MENT,EXCESS	CR		104,803.00
(011515) 01-0360-0-0000-0000-8590-000-000-00000	HTS Trnsp Reimb,ALL OTHEF	DR		4,369.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account		Description	Comment	From	To
(continued)	JE # BR24-00021	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 01	
(011517)	01-0360-0-0000-3600-4300-009-936-00000	HTS Trnsp Reimb, MATERIAL:	CR		4,369.00
(011626)	01-8150-0-0000-8110-4400-100-981-00000	RESTR MNT ACCT, NON-CAF	CR		2,500.00
(011635)	01-0000-0-0000-7400-2402-009-999-00000	UNRESTRICTED GE, CLERIC	CR		2,500.00
(011640)	01-2600-0-8500-5000-4200-003-997-00000	EXPANDED LEARNI, BOOKS	CR		500.00
(011641)	01-2600-0-8500-5000-4200-004-997-00000	EXPANDED LEARNI, BOOKS	CR		300.00
(011642)	01-3219-0-1110-1000-4360-004-999-54007	ELOG ESSIII LLM, FURNITUR	CR		100,000.00
(011645)	01-6387-2-3804-1000-4300-007-700-00000	CTE INCENTIVE G, MATERIA	CR		260.00
(011647)	01-6387-2-3809-1000-4400-007-700-00000	CTE INCENTIVE G, NON-CAP	CR		27,662.00
(011657)	01-6387-2-3803-1000-4300-007-700-00000	CTE INCENTIVE G, MATERIA	CR		9,301.00
(011658)	01-3214-0-0000-3110-4360-005-999-00000	ESSER III - Lea, FURNITURE	CR		500.00
(011661)	01-9153-0-0000-2420-4300-003-300-77000	TECHNOLOGY ALLO, MATER	CR		27.00
(011667)	01-9517-0-0000-8300-5630-007-998-00000	GSRMA LOSS PREV, REPAIR	CR		3,500.00
(011668)	01-9517-0-0000-8300-5630-009-998-00000	GSRMA LOSS PREV, REPAIR	CR		2,700.00
(011669)	01-9517-0-0000-8300-5630-004-998-00000	GSRMA LOSS PREV, REPAIR	CR		6,021.00
(011670)	01-2600-0-8500-5000-4350-009-997-00000	EXPANDED LEARNI, OFFICE	CR		1,000.00
(011677)	01-3219-0-0000-2700-4360-004-999-54008	ELOG ESSIII LLM, FURNITUR	CR		1,000.00
(011678)	01-3217-0-3300-1000-4310-003-999-00000	ELOG GEER II, TECH- BASEC	CR		17,193.00
(011679)	01-3217-0-3300-1000-4310-004-999-00000	ELOG GEER II, TECH- BASEC	CR		723.00
(011680)	01-3214-0-3300-1000-4310-004-999-00000	ESSER III - Lea, TECH- BAS	CR		2,500.00
(011682)	01-3214-0-3300-1000-4310-007-999-00000	ESSER III - Lea, TECH- BAS	CR		2,500.00
(011684)	01-3213-0-0000-8500-6200-009-999-00000	ESSER III - 80%, BUILDINGS	CR		251,764.00
(011687)	01-6387-3-3801-1000-4300-007-700-00000	CTE INCENTIVE G, MATERIA	CR		7,384.00
(011688)	01-6387-3-3811-1000-4300-007-700-00000	CTE INCENTIVE G, MATERIA	CR		3,500.00
(011702)	01-2600-0-0000-0000-8980-000-000-00000	EXPANDED LEARNI, CONTRI	CR	8,494.00	
(011703)	01-0026-0-1202-4200-8980-007-700-74208	Txrs fr ELOP, CONTRIB FROM	DR		1,825.00
(011705)	01-0026-0-1202-4200-4300-007-700-74208	Txrs fr ELOP, MATERIALS &	CR		1,825.00
(011706)	01-0026-0-1202-4200-8980-007-700-74204	Txrs fr ELOP, CONTRIB FROM	DR		1,000.00
(011707)	01-0026-0-1202-4200-4300-007-700-74204	Txrs fr ELOP, MATERIALS &	CR		1,000.00
(011708)	01-0026-0-1202-4200-4300-007-700-74214	Txrs fr ELOP, MATERIALS &	CR		1,269.00
(011709)	01-0026-0-1202-4200-8980-007-700-74214	Txrs fr ELOP, CONTRIB FROM	DR		1,269.00
(011710)	01-0026-0-1202-4200-8980-007-700-74205	Txrs fr ELOP, CONTRIB FROM	DR		1,900.00
(011711)	01-0026-0-1202-4200-4300-007-700-74205	Txrs fr ELOP, MATERIALS &	CR		1,900.00
(011712)	01-0026-0-1202-4200-4300-007-700-74213	Txrs fr ELOP, MATERIALS &	CR		1,500.00
(011713)	01-0026-0-1202-4200-8980-007-700-74213	Txrs fr ELOP, CONTRIB FROM	DR		1,500.00
(011714)	01-0026-0-1202-4200-8980-007-700-74215	Txrs fr ELOP, CONTRIB FROM	DR		1,000.00
(011715)	01-0026-0-1202-4200-4300-007-700-74215	Txrs fr ELOP, MATERIALS &	CR		1,000.00
(011716)	01-4127-0-0000-7210-7310-009-999-00000	TITLE IV STUD S, INDIRECT	CR		2,546.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account		Description	Comment	From	To
(continued)	JE # BR24-00021	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 01	
(011717)	01- 5634- 0- 1110- 1000- 6400- 009- 998- 31200	ARP HCyii,EQUIPMENT,REG	CR		17,880.00
(011718)	01- 6010- 0- 0000- 0000- 8590- 000- 000- 00000	AFTER SCHOOL ED,ALL OTI	DR		175,000.00
(011720)	01- 0000- 0- 0000- 3600- 5711- 009- 999- 00010	UNRESTRICTED GE,Distr Ve	DR	7,500.00	
(011732)	01- 6053- 0- 0000- 8500- 6170- 003- 999- 00000	UPK Plan/Impl,LAND IMPROV	CR		125,000.00
(002834)	01- 3010- 0- 0000- 2420- 3502- 004- 999- 00000	IASA TITLE I BA,UI CLASSI	CR		2.00
(000757)	01- 0000- 0- 0000- 8200- 3502- 005- 999- 00000	UNRESTRICTED GE,UI CLAS	CR		1.00
(008933)	01- 0001- 0- 0000- 7700- 3302- 009- 999- 00000	SUPPLEMENTAL/CO,OASDI	CR		1.00
(000884)	01- 0000- 0- 0000- 8220- 3502- 007- 999- 00000	UNRESTRICTED GE,UI CLAS	CR		2.00
(005996)	01- 7425- 0- - - 9791- - -	AB86 - Expanded,BEGINNING	DR		69,147.00
(006446)	01- 0000- 0- 0000- 2700- 3502- 003- 399- 00000	UNRESTRICTED GE,UI CLAS	CR		1.00
(006454)	01- 0000- 0- 0000- 2700- 3502- 004- 499- 00000	UNRESTRICTED GE,UI CLAS	CR		1.00
(006462)	01- 0000- 0- 0000- 2700- 3502- 007- 799- 00000	UNRESTRICTED GE,UI CLAS	CR		1.00
(001631)	01- 0001- 0- 0000- 2420- 3502- 003- 999- 00000	SUPPLEMENTAL/CO,UI CLA:	CR		1.00
(001633)	01- 0001- 0- 0000- 2420- 3502- 004- 999- 00000	SUPPLEMENTAL/CO,UI CLA:	CR		9.00
(003597)	01- 4127- 0- 0000- 2700- 3501- 003- 999- 00000	TITLE IV STUD S,UI CERTIF	DR	1.00	
(003126)	01- 3213- 0- 0000- 2420- 3502- 009- 999- 00000	ESSER III - 80%,UI CLASSI	CR		1.00
(008166)	01- 0001- 0- 1199- 1000- 3501- 004- 999- 00000	SUPPLEMENTAL/CO,UI CER	DR	3.00	
(008439)	01- 0000- 0- 1202- 4200- 3502- 007- 999- 00000	UNRESTRICTED GE,UI CLAS	CR		1.00
(002835)	01- 3010- 0- 0000- 2420- 3502- 007- 999- 00000	IASA TITLE I BA,UI CLASSI	CR		1.00
(008473)	01- 2600- 0- 8500- 5000- 3502- 004- 999- 00000	EXPANDED LEARNI,UI CLAS	CR		1.00
(009233)	01- 2600- 0- 8500- 5000- 3502- 009- 999- 00000	EXPANDED LEARNI,UI CLAS	CR		1.00
(001373)	01- 0000- 0- 1191- 1000- 3501- 007- 999- 00000	UNRESTRICTED GE,UI CER	DR	1.00	
(006384)	01- 0015- 0- 3200- 1000- 3502- 005- 999- 00000	CONC 15%,UI CLASSIFIED,F	CR		1.00
(007034)	01- 0015- 0- 0000- 3110- 3502- 003- 999- 00000	CONC 15%,UI CLASSIFIED,C	CR		1.00
(008323)	01- 0001- 0- 0000- 7700- 3502- 009- 999- 77000	SUPPLEMENTAL/CO,UI CLA:	CR		1.00
(010345)	01- 0000- 0- 1131- 1000- 3501- 007- 999- 00000	UNRESTRICTED GE,UI CER	CR		3.00
(001694)	01- 0001- 0- 0000- 3110- 3501- 004- 999- 00000	SUPPLEMENTAL/CO,UI CER	CR		1.00
(002405)	01- 0331- 0- 3400- 1000- 3502- 004- 999- 00000	OPPORTUNITY,UI CLASSIFII	CR		1.00
(002833)	01- 3010- 0- 0000- 2420- 3502- 003- 999- 00000	IASA TITLE I BA,UI CLASSI	CR		1.00
(010404)	01- 0015- 0- 0000- 3140- 3502- 007- 999- 00000	CONC 15%,UI CLASSIFIED,F	CR		1.00
(002403)	01- 0331- 0- 3400- 1000- 3502- 003- 999- 00000	OPPORTUNITY,UI CLASSIFII	CR		2.00
(006790)	01- 0000- 0- 1202- 4200- 3501- 007- 999- 00000	UNRESTRICTED GE,UI CER	CR		3.00
(010428)	01- 3214- 0- 0000- 3110- 3502- 007- 999- 00000	ESSER III - Lea,UI CLASSI	CR		1.00
(003670)	01- 4203- 0- 4760- 1000- 3502- 007- 999- 00000	ESEA TITLE III-,UI CLASSI	CR		1.00
(000883)	01- 0000- 0- 0000- 8220- 3312- 007- 999- 00000	UNRESTRICTED GE,MEDICA	CR		55.00
(001459)	01- 0000- 0- 3200- 2700- 3502- 005- 999- 00000	UNRESTRICTED GE,UI CLAS	CR		1.00
(001939)	01- 0001- 0- 1110- 1000- 3502- 007- 999- 00000	SUPPLEMENTAL/CO,UI CLA:	CR		1.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account		Description	Comment	From	To
(continued)	JE # BR24-00021	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 01	
(006209)	01-0000-0-0000-8200-3902-009-999-00000	UNRESTRICTED GE, OTHER	CR		1.00
(011038)	01-1100-0-1110-1000-4200-003-310-00000	LOTTERY [E], BOOKS & OTH	DR	2.00	
(001370)	01-0000-0-1191-1000-3501-004-999-00000	UNRESTRICTED GE, UI CER	DR	1.00	
(006444)	01-0000-0-0000-2700-3312-003-399-00000	UNRESTRICTED GE, MEDICA	CR		2.00
(006452)	01-0000-0-0000-2700-3312-004-499-00000	UNRESTRICTED GE, MEDICA	CR		4.00
(006460)	01-0000-0-0000-2700-3312-007-799-00000	UNRESTRICTED GE, MEDICA	CR		4.00
(001636)	01-0001-0-0000-2420-3502-007-999-00000	SUPPLEMENTAL/CO, UI CLA:	CR		1.00
(003846)	01-6010-0-8500-5000-3502-009-999-00000	AFTER SCHOOL ED, UI CLAS	CR		1.00
(001728)	01-0001-0-0000-3140-3502-003-999-00000	SUPPLEMENTAL/CO, UI CLA:	CR		1.00
(002215)	01-0001-0-4760-1000-3501-007-999-00000	SUPPLEMENTAL/CO, UI CER	DR	15.00	
(006531)	01-0015-0-1199-1000-3502-007-999-00000	CONC 15%, UI CLASSIFIED, F	DR	18.00	
(003134)	01-3213-0-0000-7600-3502-009-999-00000	ESSER III - 80%, UI CLASSI	CR		1.00
(006523)	01-0015-0-1199-1000-3502-004-999-00000	CONC 15%, UI CLASSIFIED, F	CR		11.00
(000885)	01-0000-0-0000-8220-3602-007-999-00000	UNRESTRICTED GE, WC CLA	CR		76.00
(002217)	01-0001-0-4760-1000-3502-004-999-00000	SUPPLEMENTAL/CO, UI CLA:	CR		2.00
(003845)	01-6010-0-8500-5000-3502-004-999-00000	AFTER SCHOOL ED, UI CLAS	DR	8.00	
(006447)	01-0000-0-0000-2700-3602-003-399-00000	UNRESTRICTED GE, WC CLA	CR		2.00
(006455)	01-0000-0-0000-2700-3602-004-499-00000	UNRESTRICTED GE, WC CLA	CR		6.00
(006463)	01-0000-0-0000-2700-3602-007-799-00000	UNRESTRICTED GE, WC CLA	CR		5.00
(008437)	01-0000-0-1202-4200-3312-007-999-00000	UNRESTRICTED GE, MEDICA	CR		24.00
(010443)	01-3214-0-3300-1000-3501-009-999-00000	ESSER III - Lea, UI CERTIF	CR		1.00
(001438)	01-0000-0-3200-1000-3501-005-999-00000	UNRESTRICTED GE, UI CER	DR	10.00	
(002216)	01-0001-0-4760-1000-3502-003-999-00000	SUPPLEMENTAL/CO, UI CLA:	CR		2.00
(009231)	01-2600-0-8500-5000-3312-009-999-00000	EXPANDED LEARNI, MEDICA	CR		6.00
(001601)	01-0001-0-0000-2420-2230-004-999-00000	SUPPLEMENTAL/CO, CLSFD	CR		5.00
(001935)	01-0001-0-1110-1000-3502-003-999-00000	SUPPLEMENTAL/CO, UI CLA:	CR		2.00
(006515)	01-0015-0-1199-1000-3502-003-999-00000	CONC 15%, UI CLASSIFIED, F	CR		3.00
(000434)	01-0000-0-0000-7150-3502-009-999-00000	UNRESTRICTED GE, UI CLAS	DR	1.00	
(000528)	01-0000-0-0000-7600-3502-009-999-00000	UNRESTRICTED GE, UI CLAS	DR	8.00	
(006223)	01-3010-0-0000-2420-3902-004-999-00000	IASA TITLE I BA, OTHER BE	CR		34.00
(008391)	01-2600-0-8500-5000-3502-003-999-00000	EXPANDED LEARNI, UI CLAS	CR		20.00
(007405)	01-0000-0-0000-8200-3502-007-999-80006	UNRESTRICTED GE, UI CLAS	CR		1.00
(008440)	01-0000-0-1202-4200-3602-007-999-00000	UNRESTRICTED GE, WC CLA	CR		34.00
(001602)	01-0001-0-0000-2420-2230-004-999-77000	SUPPLEMENTAL/CO, CLSFD	CR		2.00
(001919)	01-0001-0-1110-1000-3501-004-999-00000	SUPPLEMENTAL/CO, UI CER	DR	17.00	
(007395)	01-0000-0-0000-8200-3312-004-999-80006	UNRESTRICTED GE, MEDICA	CR		1.00
(001695)	01-0001-0-0000-3110-3501-007-999-00000	SUPPLEMENTAL/CO, UI CER	DR	1.00	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account		Description	Comment	From	To
(continued)	JE # BR24-00021	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 01	
(002401)	01-0331-0-3400-1000-3501-003-999-00000	OPPORTUNITY, UI CERTIFIC	DR	8.00	
(001054)	01-0000-0-1110-1000-3502-003-999-00000	UNRESTRICTED GE, UI CLAS	CR		1.00
(009234)	01-2600-0-8500-5000-3602-009-999-00000	EXPANDED LEARNI, WC CLA	CR		7.00
(000193)	01-0000-0-0000-2700-3502-003-999-00000	UNRESTRICTED GE, UI CLAS	CR		6.00
(010381)	01-0001-0-1191-1000-3501-003-999-00000	SUPPLEMENTAL/CO, UI CER	DR	1.00	
(006587)	01-0000-0-1110-1000-3502-004-499-00000	UNRESTRICTED GE, UI CLAS	DR	6.00	
(006931)	01-0015-0-4760-1000-3501-003-999-00000	CONC 15%, UI CERTIFICATE	CR		2.00
(008315)	01-0001-0-0000-2420-3502-009-999-77000	SUPPLEMENTAL/CO, UI CLA	CR		3.00
(010396)	01-3213-0-0000-2495-3502-009-999-00000	ESSER III - 80%, UI CLASSI	DR	8.00	
(000868)	01-0000-0-0000-8210-3502-009-999-00000	UNRESTRICTED GE, UI CLAS	CR		6.00
(006207)	01-0000-0-0000-8200-3902-005-999-00000	UNRESTRICTED GE, OTHER	CR		1.00
(000756)	01-0000-0-0000-8200-3502-004-999-00000	UNRESTRICTED GE, UI CLAS	DR	7.00	
(007365)	01-8150-0-0000-8110-3502-009-999-80006	RESTR MNT ACCT, UI CLASE	CR		1.00
(007398)	01-0000-0-0000-8200-3602-004-999-80006	UNRESTRICTED GE, WC CLA	CR		2.00
(001929)	01-0001-0-1110-1000-3501-007-999-00000	SUPPLEMENTAL/CO, UI CER	CR		4.00
(002828)	01-3010-0-0000-2420-3312-004-999-00000	IASA TITLE I BA, MEDICARE	CR		59.00
(006538)	01-0000-0-1110-1000-3501-003-399-00000	UNRESTRICTED GE, UI CER	CR		1.00
(006579)	01-0000-0-1110-1000-3502-003-399-00000	UNRESTRICTED GE, UI CLAS	DR	1.00	
(000189)	01-0000-0-0000-2700-3501-004-999-00000	UNRESTRICTED GE, UI CER	CR		3.00
(000753)	01-0000-0-0000-8200-3502-003-999-00000	UNRESTRICTED GE, UI CLAS	CR		5.00
(000882)	01-0000-0-0000-8220-3302-007-999-00000	UNRESTRICTED GE, OASDI (	CR		233.00
(010457)	01-3214-0-1199-1000-3501-004-999-00000	ESSER III - Lea, UI CERTIF	DR	70.00	
(010464)	01-3214-0-1199-1000-3501-007-999-00000	ESSER III - Lea, UI CERTIF	DR	70.00	
(000197)	01-0000-0-0000-2700-3502-007-999-00000	UNRESTRICTED GE, UI CLAS	CR		6.00
(009610)	01-3213-0-0000-7200-3502-009-999-00000	ESSER III - 80%, UI CLASSI	DR	32.00	
(006443)	01-0000-0-0000-2700-3302-003-399-00000	UNRESTRICTED GE, OASDI (	CR		7.00
(006451)	01-0000-0-0000-2700-3302-004-499-00000	UNRESTRICTED GE, OASDI (	CR		18.00
(006459)	01-0000-0-0000-2700-3302-007-799-00000	UNRESTRICTED GE, OASDI (	CR		16.00
(008931)	01-0001-0-0000-7700-2230-009-999-00000	SUPPLEMENTAL/CO, CLSFD	CR		4.00
(002838)	01-3010-0-0000-2420-3602-004-999-00000	IASA TITLE I BA, WC CLASSI	CR		82.00
(006491)	01-0015-0-1110-1000-3502-003-999-00000	CONC 15%, UI CLASSIFIED, F	CR		4.00
(003843)	01-6010-0-8500-5000-3502-003-999-00000	AFTER SCHOOL ED, UI CLAS	CR		2.00
(000758)	01-0000-0-0000-8200-3502-007-999-00000	UNRESTRICTED GE, UI CLAS	DR	3.00	
(010446)	01-0001-0-0000-3600-3902-009-999-00000	SUPPLEMENTAL/CO, OTHER	CR		5.00
(008828)	01-0001-0-4760-2495-2230-003-999-00000	SUPPLEMENTAL/CO, CLSFD	CR		2.00
(009174)	01-2600-0-8500-5000-2202-009-999-00016	EXPANDED LEARNI, CLASSII	CR		1.00
(006227)	01-3213-0-0000-2420-3902-009-999-00000	ESSER III - 80%, OTHER BE	CR		1.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account		Description	Comment	From	To
(continued)	JE # BR24-00021	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 01	
(007403)	01-0000-0-0000-8200-3312-007-999-80006	UNRESTRICTED GE, MEDICA	CR		5.00
(010358)	01-0000-0-1143-1000-3311-007-999-00000	UNRESTRICTED GE, MEDICA	DR	4.00	
(008436)	01-0000-0-1202-4200-3302-007-999-00000	UNRESTRICTED GE, OASDI (	CR		103.00
(000188)	01-0000-0-0000-2700-3501-003-999-00000	UNRESTRICTED GE, UI CER	DR	1.00	
(000191)	01-0000-0-0000-2700-3501-007-999-00000	UNRESTRICTED GE, UI CER	CR		6.00
(000739)	01-0000-0-0000-8200-3312-005-999-00000	UNRESTRICTED GE, MEDICA	CR		11.00
(001026)	01-0000-0-1110-1000-3312-003-999-00000	UNRESTRICTED GE, MEDICA	CR		1.00
(009230)	01-2600-0-8500-5000-3302-009-999-00000	EXPANDED LEARNI, OASDI (	CR		24.00
(004884)	01-8150-0-0000-8110-3502-009-999-00000	RESTR MNT ACCT, UI CLASSE	CR		11.00
(006202)	01-0000-0-0000-7150-3902-009-999-00000	UNRESTRICTED GE, OTHER	DR	26.00	
(006204)	01-0000-0-0000-7600-3902-009-999-00000	UNRESTRICTED GE, OTHER	DR	51.00	
(006215)	01-0001-0-0000-2420-3902-004-999-00000	SUPPLEMENTAL/CO, OTHER	CR		137.00
(005734)	01-0015-0-1199-1000-3501-003-999-00000	CONC 15%, UI CERTIFICATE	DR	11.00	
(007406)	01-0000-0-0000-8200-3602-007-999-80006	UNRESTRICTED GE, WC CLAS	CR		7.00
(007363)	01-8150-0-0000-8110-3312-009-999-80006	RESTR MNT ACCT, MEDICAF	CR		20.00
(000341)	01-0000-0-0000-3600-3502-009-999-00000	UNRESTRICTED GE, UI CLASSE	CR		9.00
(000475)	01-0000-0-0000-7300-3502-009-999-00000	UNRESTRICTED GE, UI CLASSE	CR		5.00
(008501)	01-6010-0-8500-5000-2202-003-999-00000	AFTER SCHOOL ED, CLASSII	CR		5.00
(007394)	01-0000-0-0000-8200-3302-004-999-80006	UNRESTRICTED GE, OASDI (	CR		7.00
(006231)	01-6010-0-8500-5000-3902-004-999-00000	AFTER SCHOOL ED, OTHER	CR		31.00
(003829)	01-6010-0-8500-5000-2230-004-999-00000	AFTER SCHOOL ED, CLSFD :	CR		8.00
(000769)	01-0000-0-0000-8200-3602-005-999-00000	UNRESTRICTED GE, WC CLAS	CR		16.00
(001082)	01-0000-0-1110-1000-3602-003-999-00000	UNRESTRICTED GE, WC CLAS	CR		1.00
(008571)	01-2600-0-8500-5000-3902-004-999-00000	EXPANDED LEARNI, OTHER	CR		14.00
(006225)	01-3010-0-4760-1000-3902-003-999-00000	IASA TITLE I BA, OTHER BE	CR		2.00
(006221)	01-0331-0-3400-1000-3902-003-999-00000	OPPORTUNITY, OTHER BEN	CR		12.00
(008480)	01-0331-0-3400-1000-3902-004-999-00000	OPPORTUNITY, OTHER BEN	CR		13.00
(008203)	01-0015-0-3200-1000-3902-005-999-00000	CONC 15%, OTHER BENEFIT	CR		13.00
(007057)	01-0015-0-0000-3110-3902-003-999-00000	CONC 15%, OTHER BENEFIT	CR		16.00
(006210)	01-0000-0-0000-8210-3902-009-999-00000	UNRESTRICTED GE, OTHER	CR		255.00
(010447)	01-0015-0-0000-3140-3902-007-999-00000	CONC 15%, OTHER BENEFIT	CR		13.00
(002465)	01-0350-0-3801-1000-3501-007-999-00000	CTE, UI CERTIFICATED, REGI	DR	18.00	
(007366)	01-8150-0-0000-8110-3602-009-999-80006	RESTR MNT ACCT, WC CLASSE	CR		27.00
(003596)	01-4127-0-0000-2700-3311-003-999-00000	TITLE IV STUD S, MEDICARE	DR	1.00	
(010452)	01-3214-0-0000-3110-3902-007-999-00000	ESSER III - Lea, OTHER BE	CR		12.00
(002158)	01-0001-0-3200-3110-3311-005-999-00000	SUPPLEMENTAL/CO, MEDIC	DR	1.00	
(006213)	01-0000-0-3200-2700-3902-005-999-00000	UNRESTRICTED GE, OTHER	CR		12.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account		Description	Comment	From	To
(continued)	JE # BR24-00021	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 01	
(001623)	01-0001-0-0000-2420-3312-004-999-00000	SUPPLEMENTAL/CO,MEDIC	CR		238.00
(001621)	01-0001-0-0000-2420-3312-003-999-00000	SUPPLEMENTAL/CO,MEDIC	CR		23.00
(003124)	01-3213-0-0000-2420-3312-009-999-00000	ESSER III - 80%,MEDICARE	CR		23.00
(002825)	01-3010-0-0000-2420-3302-004-999-00000	IASA TITLE I BA,OASDI CLA	CR		254.00
(008165)	01-0001-0-1199-1000-3311-004-999-00000	SUPPLEMENTAL/CO,MEDIC	DR	86.00	
(006649)	01-0000-0-0000-2700-5632-004-499-00000	UNRESTRICTED GE,COPIEF	CR		800.00
(007789)	01-0000-0-1120-3600-2202-009-999-00006	UNRESTRICTED GE,CLASSI	CR		8.00
(007797)	01-0001-0-0000-7600-2430-009-999-11100	SUPPLEMENTAL/CO,CLERIC	CR		3.00
(002954)	01-3010-0-4760-1000-3312-003-999-00000	IASA TITLE I BA,MEDICARE	CR		23.00
(000330)	01-0000-0-0000-3600-2230-009-999-00000	UNRESTRICTED GE,CLSFD	CR		745.00
(002829)	01-3010-0-0000-2420-3312-007-999-00000	IASA TITLE I BA,MEDICARE	CR		26.00
(008471)	01-2600-0-8500-5000-3312-004-999-00000	EXPANDED LEARNI,MEDICA	CR		24.00
(002807)	01-3010-0-0000-2100-3311-009-999-00000	IASA TITLE I BA,MEDICARE	DR	1.00	
(007863)	01-1100-0-1110-1000-4300-003-310-00000	LOTTERY [E],MATERIALS & :	CR		2.00
(010434)	01-0001-0-0000-3600-3312-009-999-00000	SUPPLEMENTAL/CO,MEDIC	DR	1.00	
(010344)	01-0000-0-1131-1000-3311-007-999-00000	UNRESTRICTED GE,MEDICA	CR		98.00
(008321)	01-0001-0-0000-7700-3312-009-999-77000	SUPPLEMENTAL/CO,MEDIC	CR		21.00
(001626)	01-0001-0-0000-2420-3312-007-999-00000	SUPPLEMENTAL/CO,MEDIC	CR		27.00
(002397)	01-0331-0-3400-1000-3312-004-999-00000	OPPORTUNITY,MEDICARE (	CR		26.00
(002395)	01-0331-0-3400-1000-3312-003-999-00000	OPPORTUNITY,MEDICARE (	CR		42.00
(006382)	01-0015-0-3200-1000-3312-005-999-00000	CONC 15%,MEDICARE CLAS	CR		30.00
(001641)	01-0001-0-0000-2420-3602-004-999-00000	SUPPLEMENTAL/CO,WC CL	CR		330.00
(001368)	01-0000-0-1191-1000-3311-007-999-00000	UNRESTRICTED GE,MEDICA	DR	32.00	
(007032)	01-0015-0-0000-3110-3312-003-999-00000	CONC 15%,MEDICARE CLAS	CR		30.00
(001035)	01-0000-0-1110-1000-3501-003-999-00000	UNRESTRICTED GE,UI CER	DR	4.00	
(007051)	01-1100-0-0000-2700-4300-004-400-00004	LOTTERY [E],MATERIALS & :	CR		671.00
(010402)	01-0015-0-0000-3140-3312-007-999-00000	CONC 15%,MEDICARE CLAS	CR		33.00
(007887)	01-1100-0-1110-1000-4300-003-336-00000	LOTTERY [E],MATERIALS & :	DR	38.00	
(002827)	01-3010-0-0000-2420-3312-003-999-00000	IASA TITLE I BA,MEDICARE	CR		35.00
(001688)	01-0001-0-0000-3110-3311-004-999-00000	SUPPLEMENTAL/CO,MEDIC	CR		28.00
(003127)	01-3213-0-0000-2420-3602-009-999-00000	ESSER III - 80%,WC CLASSI	CR		35.00
(006647)	01-0000-0-0000-2700-5620-004-499-00000	UNRESTRICTED GE,RENTS/	CR		1,100.00
(001687)	01-0001-0-0000-3110-3311-003-999-00000	SUPPLEMENTAL/CO,MEDIC	DR	2.00	
(007864)	01-1100-0-1110-1000-4300-003-311-00000	LOTTERY [E],MATERIALS & :	DR	51.00	
(007058)	01-0015-0-1199-1000-3902-003-999-00000	CONC 15%,OTHER BENEFIT	CR		213.00
(010426)	01-3214-0-0000-3110-3312-007-999-00000	ESSER III - Lea,MEDICARE	CR		35.00
(001639)	01-0001-0-0000-2420-3602-003-999-00000	SUPPLEMENTAL/CO,WC CL	CR		36.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account	Description	Comment	From	To
(continued)	JE # BR24-00021	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 01
(010448)	01-0015-0-1199-1000-3902-004-999-00000	CONC 15%,OTHER BENEFIT		CR 188.00
(006789)	01-0000-0-1202-4200-3311-007-999-00000	UNRESTRICTED GE,MEDICA		CR 66.00
(003132)	01-3213-0-0000-7600-3312-009-999-00000	ESSER III - 80%,MEDICARE		CR 35.00
(008474)	01-2600-0-8500-5000-3602-004-999-00000	EXPANDED LEARNI,WC CLA		CR 33.00
(001457)	01-0000-0-3200-2700-3312-005-999-00000	UNRESTRICTED GE,MEDICA		CR 38.00
(006220)	01-0001-0-4760-1000-3902-004-999-00000	SUPPLEMENTAL/CO,OTHER		CR 25.00
(002839)	01-3010-0-0000-2420-3602-007-999-00000	IASA TITLE I BA,WC CLASSI		CR 40.00
(010437)	01-0001-0-0000-3600-3602-009-999-00000	SUPPLEMENTAL/CO,WC CL	8.00	DR
(002963)	01-3010-0-4760-1000-3602-003-999-00000	IASA TITLE I BA,WC CLASSI		CR 35.00
(007877)	01-1100-0-1191-1000-4300-003-325-00000	LOTTERY [E],MATERIALS & :	106.00	DR
(003666)	01-4203-0-4760-1000-3312-007-999-00000	ESEA TITLE III-,MEDICARE		CR 41.00
(010865)	01-1100-0-3400-1000-4300-003-345-00000	LOTTERY [E],MATERIALS & :	17.00	DR
(002411)	01-0331-0-3400-1000-3602-004-999-00000	OPPORTUNITY,WC CLASSIF		CR 37.00
(002409)	01-0331-0-3400-1000-3602-003-999-00000	OPPORTUNITY,WC CLASSIF		CR 62.00
(006385)	01-0015-0-3200-1000-3602-005-999-00000	CONC 15%,WC CLASSIFIED,		CR 42.00
(008324)	01-0001-0-0000-7700-3602-009-999-77000	SUPPLEMENTAL/CO,WC CL		CR 32.00
(002495)	01-0350-0-3804-1000-3311-007-999-00000	CTE,MEDICARE CERTIF,REC	4.00	DR
(007402)	01-0000-0-0000-8200-3302-007-999-80006	UNRESTRICTED GE,OASDI (		CR 21.00
(007035)	01-0015-0-0000-3110-3602-003-999-00000	CONC 15%,WC CLASSIFIED,		CR 42.00
(001644)	01-0001-0-0000-2420-3602-007-999-00000	SUPPLEMENTAL/CO,WC CL		CR 42.00
(002505)	01-0350-0-3805-1000-3311-007-999-00000	CTE,MEDICARE CERTIF,REC	5.00	DR
(002200)	01-0001-0-4760-1000-3311-004-999-00000	SUPPLEMENTAL/CO,MEDIC,	6.00	DR
(006218)	01-0001-0-1110-1000-3902-003-999-00000	SUPPLEMENTAL/CO,OTHER		CR 11.00
(006625)	01-0000-0-0000-2700-5620-003-399-00000	UNRESTRICTED GE,RENTS/		CR 1,500.00
(007044)	01-0000-0-0000-2700-5620-007-799-00000	UNRESTRICTED GE,RENTS/		CR 1,500.00
(006798)	01-0000-0-1202-4200-4300-007-700-74212	UNRESTRICTED GE,MATER	120.00	DR
(008167)	01-0001-0-1199-1000-3601-004-999-00000	SUPPLEMENTAL/CO,WC CE	184.00	DR
(001903)	01-0001-0-1110-1000-3312-007-999-00000	SUPPLEMENTAL/CO,MEDIC,		CR 32.00
(010405)	01-0015-0-0000-3140-3602-007-999-00000	CONC 15%,WC CLASSIFIED,		CR 45.00
(010451)	01-3213-0-0000-2495-3902-009-999-00000	ESSER III - 80%,OTHER BE	85.00	DR
(008411)	01-2600-0-8500-5000-3902-003-999-00000	EXPANDED LEARNI,OTHER		CR 341.00
(000726)	01-0000-0-0000-8200-3302-005-999-00000	UNRESTRICTED GE,OASDI (		CR 47.00
(006219)	01-0001-0-4760-1000-3902-003-999-00000	SUPPLEMENTAL/CO,OTHER		CR 7.00
(001003)	01-0000-0-1110-1000-3302-003-999-00000	UNRESTRICTED GE,OASDI (		CR 2.00
(010429)	01-3214-0-0000-3110-3602-007-999-00000	ESSER III - Lea,WC CLASSI		CR 48.00
(001808)	01-0001-0-1110-1000-2130-003-999-00000	SUPPLEMENTAL/CO,INSTR		CR 1.00
(006053)	01-0331-0-3400-1000-2130-003-999-00000	OPPORTUNITY,INSTR AIDES		CR 24.00

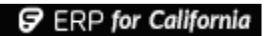
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account		Description	Comment	From	To
(continued)	JE # BR24-00021	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 01	
(006848)	01-0000-0-0000-3600-5826-009-936-00000	UNRESTRICTED GE,EMPLYI	CR		700.00
(007046)	01-0000-0-0000-2700-5632-007-799-00000	UNRESTRICTED GE,COPIEF	CR		1,100.00
(008306)	01-0000-0-3200-2700-2430-005-999-00000	UNRESTRICTED GE,CLERIC	CR		17.00
(009112)	01-0001-0-0000-2420-2202-009-999-77000	SUPPLEMENTAL/CO,CLASS	CR		417.00
(009236)	01-2600-0-8500-5000-2202-009-999-00000	EXPANDED LEARNI,CLASSII	CR		5.00
(001040)	01-0000-0-1110-1000-3501-004-999-00000	UNRESTRICTED GE,UI CER	DR	77.00	
(006199)	01-0000-0-0000-2700-3902-004-999-00000	UNRESTRICTED GE,OTHER	DR	4.00	
(001365)	01-0000-0-1191-1000-3311-004-999-00000	UNRESTRICTED GE,MEDICA	DR	48.00	
(010346)	01-0000-0-1131-1000-3601-007-999-00000	UNRESTRICTED GE,WC CEF	CR		172.00
(002862)	01-3010-0-0000-3110-3311-004-999-00000	IASA TITLE I BA,MEDICARE	DR	4.00	
(001045)	01-0000-0-1110-1000-3501-007-999-00000	UNRESTRICTED GE,UI CER	DR	121.00	
(003839)	01-6010-0-8500-5000-3312-009-999-00000	AFTER SCHOOL ED,MEDICA	CR		39.00
(002861)	01-3010-0-0000-3110-3311-003-999-00000	IASA TITLE I BA,MEDICARE	DR	3.00	
(002478)	01-0350-0-3802-1000-3311-007-999-00000	CTE,MEDICARE CERTIF,REC	DR	3.00	
(002486)	01-0350-0-3803-1000-3311-007-999-00000	CTE,MEDICARE CERTIF,REC	DR	3.00	
(001460)	01-0000-0-3200-2700-3602-005-999-00000	UNRESTRICTED GE,WC CLA	CR		53.00
(002837)	01-3010-0-0000-2420-3602-003-999-00000	IASA TITLE I BA,WC CLASSI	CR		54.00
(000744)	01-0000-0-0000-8200-3312-009-999-00000	UNRESTRICTED GE,MEDICA	CR		5.00
(003838)	01-6010-0-8500-5000-3312-004-999-00000	AFTER SCHOOL ED,MEDICA	DR	208.00	
(001378)	01-0000-0-1191-1000-3601-007-999-00000	UNRESTRICTED GE,WC CEF	DR	158.00	
(001720)	01-0001-0-0000-3140-3312-003-999-00000	SUPPLEMENTAL/CO,MEDIC,	CR		53.00
(003135)	01-3213-0-0000-7600-3602-009-999-00000	ESSER III - 80%,WC CLASSI	CR		54.00
(003672)	01-4203-0-4760-1000-3602-007-999-00000	ESEA TITLE III-,WC CLASSI	CR		57.00
(002201)	01-0001-0-4760-1000-3311-007-999-00000	SUPPLEMENTAL/CO,MEDIC,	DR	443.00	
(006529)	01-0015-0-1199-1000-3312-007-999-00000	CONC 15%,MEDICARE CLAS	DR	545.00	
(000429)	01-0000-0-0000-7150-3312-009-999-00000	UNRESTRICTED GE,MEDICA	DR	7.00	
(000524)	01-0000-0-0000-7600-3312-009-999-00000	UNRESTRICTED GE,MEDICA	DR	229.00	
(006791)	01-0000-0-1202-4200-3601-007-999-00000	UNRESTRICTED GE,WC CEF	CR		124.00
(001697)	01-0001-0-0000-3110-3601-004-999-00000	SUPPLEMENTAL/CO,WC CE	CR		42.00
(007362)	01-8150-0-0000-8110-3302-009-999-80006	RESTR MNT ACCT,OASDI CI	CR		82.00
(001036)	01-0000-0-1110-1000-3501-003-999-13000	UNRESTRICTED GE,UI CER	DR	85.00	
(006521)	01-0015-0-1199-1000-3312-004-999-00000	CONC 15%,MEDICARE CLAS	CR		322.00
(006631)	01-1100-0-1110-1000-5832-003-300-00000	LOTTERY [E],PRINTING & GF	DR	81.00	
(006627)	01-0000-0-0000-2700-5632-003-399-00000	UNRESTRICTED GE,COPIEF	CR		2,000.00
(002203)	01-0001-0-4760-1000-3312-004-999-00000	SUPPLEMENTAL/CO,MEDIC,	CR		61.00
(001974)	01-0001-0-1110-1000-3602-007-999-00000	SUPPLEMENTAL/CO,WC CL	CR		52.00
(000112)	01-0000-0-0000-2100-3311-004-999-00000	UNRESTRICTED GE,MEDICA	CR		16.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)



Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account		Description	Comment	From	To
(continued)	JE # BR24-00021	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 01	
(001894)	01-0001-0-1110-1000-3311-007-999-00000	SUPPLEMENTAL/CO,MEDIC	CR		105.00
(006749)	01-0000-0-1202-4200-3312-007-799-00000	UNRESTRICTED GE,MEDIC	CR		5.00
(006012)	01-0000-0-0000-2100-5632-009-999-00000	UNRESTRICTED GE,COIEF	CR		500.00
(003850)	01-6010-0-8500-5000-3602-009-999-00000	AFTER SCHOOL ED,WC CLA	CR		72.00
(010442)	01-3214-0-3300-1000-3311-009-999-00000	ESSER III - Lea,MEDICARE	CR		41.00
(007056)	01-0000-0-1110-1000-3902-004-499-00000	UNRESTRICTED GE,OTHER	DR	101.00	
(003849)	01-6010-0-8500-5000-3602-004-999-00000	AFTER SCHOOL ED,WC CLA	DR	289.00	
(000775)	01-0000-0-0000-8200-3602-009-999-00000	UNRESTRICTED GE,WC CLA	CR		8.00
(006205)	01-0000-0-0000-8200-3902-003-999-00000	UNRESTRICTED GE,OTHER	CR		5.00
(001437)	01-0000-0-3200-1000-3311-005-999-00000	UNRESTRICTED GE,MEDIC	DR	284.00	
(005985)	01-0271-0- - -9791- - -	PEER ASSISTANCE,BEGINN	DR		28.00
(001899)	01-0001-0-1110-1000-3312-003-999-00000	SUPPLEMENTAL/CO,MEDIC	CR		65.00
(006230)	01-6010-0-8500-5000-3902-003-999-00000	AFTER SCHOOL ED,OTHER	CR		185.00
(002202)	01-0001-0-4760-1000-3312-003-999-00000	SUPPLEMENTAL/CO,MEDIC	CR		69.00
(002394)	01-0331-0-3400-1000-3311-004-999-00000	OPPORTUNITY,MEDICARE (	CR		2.00
(006208)	01-0000-0-0000-8200-3902-007-999-00000	UNRESTRICTED GE,OTHER	CR		184.00
(000808)	01-0000-0-0000-8200-5520-005-999-00000	UNRESTRICTED GE,WASTE	CR		200.00
(001734)	01-0001-0-0000-3140-3602-003-999-00000	SUPPLEMENTAL/CO,WC CL	CR		81.00
(002224)	01-0001-0-4760-1000-3601-007-999-00000	SUPPLEMENTAL/CO,WC CE	DR	568.00	
(006532)	01-0015-0-1199-1000-3602-007-999-00000	CONC 15%,WC CLASSIFIED,	DR	759.00	
(008389)	01-2600-0-8500-5000-3312-003-999-00000	EXPANDED LEARNI,MEDICA	CR		584.00
(002863)	01-3010-0-0000-3110-3311-007-999-00000	IASA TITLE I BA,MEDICARE	DR	4.00	
(006524)	01-0015-0-1199-1000-3602-004-999-00000	CONC 15%,WC CLASSIFIED,	CR		447.00
(007055)	01-0000-0-1110-1000-3902-003-399-00000	UNRESTRICTED GE,OTHER	CR		174.00
(001375)	01-0000-0-1191-1000-3601-004-999-00000	UNRESTRICTED GE,WC CEF	DR	237.00	
(006513)	01-0015-0-1199-1000-3312-003-999-00000	CONC 15%,MEDICARE CLAS	CR		87.00
(002226)	01-0001-0-4760-1000-3602-004-999-00000	SUPPLEMENTAL/CO,WC CL	CR		85.00
(001964)	01-0001-0-1110-1000-3601-007-999-00000	SUPPLEMENTAL/CO,WC CE	CR		389.00
(001616)	01-0001-0-0000-2420-3302-004-999-00000	SUPPLEMENTAL/CO,OASDI	CR		1,014.00
(006752)	01-0000-0-1202-4200-3602-007-799-00000	UNRESTRICTED GE,WC CLA	CR		7.00
(001614)	01-0001-0-0000-2420-3302-003-999-00000	SUPPLEMENTAL/CO,OASDI	CR		99.00
(003828)	01-6010-0-8500-5000-2230-003-999-00000	AFTER SCHOOL ED,CLSFD :	CR		20.00
(008497)	01-2600-0-8500-5000-2230-003-999-00000	EXPANDED LEARNI,CLSFD :	CR		7.00
(000438)	01-0000-0-0000-7150-3602-009-999-00000	UNRESTRICTED GE,WC CLA	DR	41.00	
(000531)	01-0000-0-0000-7600-3602-009-999-00000	UNRESTRICTED GE,WC CLA	DR	384.00	
(003123)	01-3213-0-0000-2420-3302-009-999-00000	ESSER III - 80%,OASDI CLA	CR		97.00
(001886)	01-0001-0-1110-1000-3311-004-999-00000	SUPPLEMENTAL/CO,MEDIC	DR	492.00	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account		Description	Comment	From	To
(continued)	JE # BR24-00021	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 01	
(001439)	01-0000-0-3200-1000-3601-005-999-00000	UNRESTRICTED GE,WC CEF	DR	166.00	
(001689)	01-0001-0-0000-3110-3311-007-999-00000	SUPPLEMENTAL/CO,MEDIC,	DR	5.00	
(008202)	01-0015-0-1110-1000-3902-003-999-00000	CONC 15%,OTHER BENEFIT	CR		445.00
(000174)	01-0000-0-0000-2700-3311-005-999-00000	UNRESTRICTED GE,MEDIC/A	DR	5.00	
(000428)	01-0000-0-0000-7150-3311-009-999-00000	UNRESTRICTED GE,MEDIC/A	DR	5.00	
(001970)	01-0001-0-1110-1000-3602-003-999-00000	SUPPLEMENTAL/CO,WC CL,	CR		91.00
(000251)	01-0000-0-0000-2700-5300-007-700-71000	UNRESTRICTED GE,DUES &	CR		90.00
(000881)	01-0000-0-0000-8220-2202-007-999-00000	UNRESTRICTED GE,CLASSI	CR		3,778.00
(002393)	01-0331-0-3400-1000-3311-003-999-00000	OPPORTUNITY,MEDICARE C	DR	246.00	
(002951)	01-3010-0-4760-1000-3302-003-999-00000	IASA TITLE I BA,OASDI CLA	CR		98.00
(000866)	01-0000-0-0000-8210-3312-009-999-00000	UNRESTRICTED GE,MEDIC/A	CR		165.00
(008392)	01-2600-0-8500-5000-3602-003-999-00000	EXPANDED LEARNI,WC CLA	CR		814.00
(000117)	01-0000-0-0000-2100-3601-004-999-00000	UNRESTRICTED GE,WC CEF	CR		29.00
(006537)	01-0000-0-1110-1000-3311-003-399-00000	UNRESTRICTED GE,MEDIC/A	CR		8.00
(008470)	01-2600-0-8500-5000-3302-004-999-00000	EXPANDED LEARNI,OASDI C	CR		102.00
(002826)	01-3010-0-0000-2420-3302-007-999-00000	IASA TITLE I BA,OASDI CLA	CR		110.00
(007758)	01-0000-0-0000-2700-2430-003-399-00000	UNRESTRICTED GE,CLERIC	CR		28.00
(007760)	01-0000-0-0000-2700-2430-004-499-00000	UNRESTRICTED GE,CLERIC	CR		12.00
(007763)	01-0000-0-0000-2700-2430-007-799-00000	UNRESTRICTED GE,CLERIC	CR		262.00
(008313)	01-0001-0-0000-2420-3312-009-999-77000	SUPPLEMENTAL/CO,MEDIC,	CR		91.00
(010433)	01-0001-0-0000-3600-3302-009-999-00000	SUPPLEMENTAL/CO,OASDI	DR	2.00	
(002225)	01-0001-0-4760-1000-3602-003-999-00000	SUPPLEMENTAL/CO,WC CL,	CR		105.00
(000179)	01-0000-0-0000-2700-3312-004-999-00000	UNRESTRICTED GE,MEDIC/A	DR	2.00	
(010380)	01-0001-0-1191-1000-3311-003-999-00000	SUPPLEMENTAL/CO,MEDIC,	DR	11.00	
(000177)	01-0000-0-0000-2700-3312-003-999-00000	UNRESTRICTED GE,MEDIC/A	CR		151.00
(006516)	01-0015-0-1199-1000-3602-003-999-00000	CONC 15%,WC CLASSIFIED,	CR		120.00
(000254)	01-0000-0-0000-2700-5620-003-999-00000	UNRESTRICTED GE,RENTS/	CR		250.00
(000259)	01-0000-0-0000-2700-5620-007-999-00000	UNRESTRICTED GE,RENTS/	CR		225.00
(006585)	01-0000-0-1110-1000-3312-004-499-00000	UNRESTRICTED GE,MEDIC/A	DR	174.00	
(008320)	01-0001-0-0000-7700-3302-009-999-77000	SUPPLEMENTAL/CO,OASDI	CR		91.00
(006930)	01-0015-0-4760-1000-3311-003-999-00000	CONC 15%,MEDICARE CER	CR		42.00
(001619)	01-0001-0-0000-2420-3302-007-999-00000	SUPPLEMENTAL/CO,OASDI	CR		116.00
(002391)	01-0331-0-3400-1000-3302-004-999-00000	OPPORTUNITY,OASDI CLAS	CR		113.00
(010394)	01-3213-0-0000-2495-3312-009-999-00000	ESSER III - 80%,MEDICARE	DR	245.00	
(002389)	01-0331-0-3400-1000-3302-003-999-00000	OPPORTUNITY,OASDI CLAS	CR		116.00
(006381)	01-0015-0-3200-1000-3302-005-999-00000	CONC 15%,OASDI CLASSIFI	CR		128.00
(007031)	01-0015-0-0000-3110-3302-003-999-00000	CONC 15%,OASDI CLASSIFI	CR		129.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account		Description	Comment	From	To
(continued)	JE # BR24-00021	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 01	
(002197)	01-0001-0-4760-1000-3311-003-999-00000	SUPPLEMENTAL/CO,MEDIC	DR	7.00	
(000483)	01-0000-0-0000-7300-5300-009-999-00000	UNRESTRICTED GE,DUES &	CR		600.00
(000738)	01-0000-0-0000-8200-3312-004-999-00000	UNRESTRICTED GE,MEDICA	DR	193.00	
(010401)	01-0015-0-0000-3140-3302-007-999-00000	CONC 15%,OASDI CLASSIFI	CR		139.00
(001719)	01-0001-0-0000-3140-3311-009-999-00000	SUPPLEMENTAL/CO,MEDIC	DR	5.00	
(002824)	01-3010-0-0000-2420-3302-003-999-00000	IASA TITLE I BA,OASDI CLA	CR		149.00
(001685)	01-0001-0-0000-3110-3301-004-999-00000	SUPPLEMENTAL/CO,OASDI	DR	11.00	
(001878)	01-0001-0-1110-1000-3311-003-999-00000	SUPPLEMENTAL/CO,MEDIC	DR	5.00	
(001684)	01-0001-0-0000-3110-3301-003-999-00000	SUPPLEMENTAL/CO,OASDI	DR	9.00	
(000466)	01-0000-0-0000-7300-2430-009-999-00000	UNRESTRICTED GE,CLERIC	CR		414.00
(009228)	01-2600-0-8500-5000-2230-009-999-00000	EXPANDED LEARNI,CLSFD	CR		369.00
(010841)	01-1100-0-0000-2700-4360-003-300-00000	LOTTERY [E],FURNITURE <\$	DR	1,100.00	
(010425)	01-3214-0-0000-3110-3302-007-999-00000	ESSER III - Lea,OASDI CLA	CR		147.00
(000869)	01-0000-0-0000-8210-3602-009-999-00000	UNRESTRICTED GE,WC CLA	CR		234.00
(009291)	01-0001-0-1110-1000-4200-003-300-00000	SUPPLEMENTAL/CO,BOOKS	DR	550.00	
(005988)	01-0801-0- - -9791- - -	LOCAL MAA,BEGINNING FUI	DR		2,000.00
(006539)	01-0000-0-1110-1000-3601-003-399-00000	UNRESTRICTED GE,WC CEF	CR		12.00
(007462)	01-3213-0-0000-7600-2430-009-999-00000	ESSER III - 80%,CLERICAL/	CR		68.00
(007846)	01-0000-0-1202-4200-4300-007-700-74204	UNRESTRICTED GE,MATER	DR	330.00	
(003131)	01-3213-0-0000-7600-3302-009-999-00000	ESSER III - 80%,OASDI CLA	CR		150.00
(001456)	01-0000-0-3200-2700-3302-005-999-00000	UNRESTRICTED GE,OASDI (	CR		162.00
(006651)	01-1100-0-0000-2700-5832-004-400-00000	LOTTERY [E],PRINTING & GF	DR	671.00	
(003836)	01-6010-0-8500-5000-3312-003-999-00000	AFTER SCHOOL ED,MEDICA	CR		63.00
(008316)	01-0001-0-0000-2420-3602-009-999-77000	SUPPLEMENTAL/CO,WC CL	CR		137.00
(008427)	01-0000-0-1202-4200-2202-007-999-00000	UNRESTRICTED GE,CLASSI	CR		1,666.00
(000337)	01-0000-0-0000-3600-3312-009-999-00000	UNRESTRICTED GE,MEDICA	CR		269.00
(000208)	01-0000-0-0000-2700-3602-004-999-00000	UNRESTRICTED GE,WC CLA	CR		9.00
(002781)	01-1400-0-1110-1000-3501-009-999-00000	EDUCATION PROTE,UI CER	DR	55.00	
(003664)	01-4203-0-4760-1000-3302-007-999-00000	ESEA TITLE III-,OASDI CLA	CR		177.00
(006588)	01-0000-0-1110-1000-3602-004-499-00000	UNRESTRICTED GE,WC CLA	DR	241.00	
(001954)	01-0001-0-1110-1000-3601-004-999-00000	SUPPLEMENTAL/CO,WC CE	DR	911.00	
(000206)	01-0000-0-0000-2700-3602-003-999-00000	UNRESTRICTED GE,WC CLA	CR		181.00
(005981)	01-9513-0- - -9791- - -	ELEMENTARY SCHO,BEGIN	CR	1.00	
(006577)	01-0000-0-1110-1000-3312-003-399-00000	UNRESTRICTED GE,MEDICA	DR	52.00	
(000113)	01-0000-0-0000-2100-3311-009-999-00000	UNRESTRICTED GE,MEDICA	DR	7.00	
(000173)	01-0000-0-0000-2700-3311-004-999-00000	UNRESTRICTED GE,MEDICA	CR		76.00
(001603)	01-0001-0-0000-2420-2230-007-999-00000	SUPPLEMENTAL/CO,CLSFD	CR		95.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account		Description	Comment	From	To
(continued)	JE # BR24-00021	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 01	
(010397)	01-3213-0-0000-2495-3602-009-999-00000	ESSER III - 80%,WC CLASSI	DR	352.00	
(001872)	01-0001-0-1110-1000-3302-007-999-00000	SUPPLEMENTAL/CO,OASDI	CR		138.00
(006795)	01-0000-0-1202-4200-4300-007-700-74201	UNRESTRICTED GE,MATER	DR	597.00	
(000735)	01-0000-0-0000-8200-3312-003-999-00000	UNRESTRICTED GE,MEDICA	CR		144.00
(000768)	01-0000-0-0000-8200-3602-004-999-00000	UNRESTRICTED GE,WC CLA	DR	256.00	
(000828)	01-0000-0-0000-8200-5560-005-999-00000	UNRESTRICTED GE,WATER	CR		1,000.00
(007929)	01-8150-0-0000-8110-5520-009-981-00000	RESTR MNT ACCT,WASTE C	DR	1,000.00	
(010456)	01-3214-0-1199-1000-3311-004-999-00000	ESSER III - Lea,MEDICARE	DR	2,030.00	
(010463)	01-3214-0-1199-1000-3311-007-999-00000	ESSER III - Lea,MEDICARE	DR	2,030.00	
(000181)	01-0000-0-0000-2700-3312-007-999-00000	UNRESTRICTED GE,MEDICA	CR		200.00
(009608)	01-3213-0-0000-7200-3312-009-999-00000	ESSER III - 80%,MEDICARE	DR	927.00	
(000714)	01-0000-0-0000-8200-3202-005-999-00000	UNRESTRICTED GE,PERS C	CR		221.00
(002859)	01-3010-0-0000-3110-3301-004-999-00000	IASA TITLE I BA,OASDI CER	DR	16.00	
(003835)	01-6010-0-8500-5000-3302-009-999-00000	AFTER SCHOOL ED,OASDI (	CR		164.00
(002858)	01-3010-0-0000-3110-3301-003-999-00000	IASA TITLE I BA,OASDI CER	DR	14.00	
(006650)	01-0000-0-1110-1000-5632-004-499-00000	UNRESTRICTED GE,COPIEF	DR	200.00	
(000732)	01-0000-0-0000-8200-3302-009-999-00000	UNRESTRICTED GE,OASDI (	CR		23.00
(003834)	01-6010-0-8500-5000-3302-004-999-00000	AFTER SCHOOL ED,OASDI (	DR	888.00	
(003847)	01-6010-0-8500-5000-3602-003-999-00000	AFTER SCHOOL ED,WC CLA	CR		88.00
(007847)	01-0000-0-1202-4200-4300-007-700-00000	UNRESTRICTED GE,MATER	CR		1,047.00
(001715)	01-0001-0-0000-3140-3302-003-999-00000	SUPPLEMENTAL/CO,OASDI	CR		225.00
(006489)	01-0015-0-1110-1000-3312-003-999-00000	CONC 15%,MEDICARE CLAS	CR		128.00
(011505)	01-0801-0-1110-1000-4300-004-491-00000	LOCAL MAA,MATERIALS & S	CR		1.00
(006528)	01-0015-0-1199-1000-3302-007-999-00000	CONC 15%,OASDI CLASSIFI	DR	2,332.00	
(000419)	01-0000-0-0000-7150-2402-009-999-00000	UNRESTRICTED GE,CLERIC	CR		7,511.00
(000449)	01-0000-0-0000-7150-5220-009-999-00000	UNRESTRICTED GE,CONFEI	CR		3,000.00
(007392)	01-0000-0-0000-8200-2230-004-999-80006	UNRESTRICTED GE,CLSFD	CR		110.00
(003631)	01-4203-0-0000-0000-8980-000-000-00000	ESEA TITLE III-,CONTRIB F	DR		5,387.00
(009026)	01-4127-0-1110-1000-4300-009-998-00000	TITLE IV STUD S,MATERIALS	CR		4,066.00
(000343)	01-0000-0-0000-3600-3602-009-999-00000	UNRESTRICTED GE,WC CLA	CR		389.00
(000426)	01-0000-0-0000-7150-3302-009-999-00000	UNRESTRICTED GE,OASDI (	DR	29.00	
(000521)	01-0000-0-0000-7600-3302-009-999-00000	UNRESTRICTED GE,OASDI (	DR	977.00	
(006580)	01-0000-0-1110-1000-3602-003-399-00000	UNRESTRICTED GE,WC CLA	DR	72.00	
(000678)	01-0000-0-0000-8200-2200-009-999-00000	UNRESTRICTED GE,CLASSI	CR		276.00
(006520)	01-0015-0-1199-1000-3302-004-999-00000	CONC 15%,OASDI CLASSIFI	CR		1,375.00
(000741)	01-0000-0-0000-8200-3312-007-999-00000	UNRESTRICTED GE,MEDICA	DR	84.00	
(002196)	01-0001-0-4760-1000-3302-004-999-00000	SUPPLEMENTAL/CO,OASDI	CR		262.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account		Description	Comment	From	To
(continued)	JE # BR24-00021	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 01	
(010458)	01- 3214- 0- 1199- 1000- 3601- 004- 999- 00000	ESSER III - Lea,WC CERTIF	DR	2,827.00	
(010465)	01- 3214- 0- 1199- 1000- 3601- 007- 999- 00000	ESSER III - Lea,WC CERTIF	DR	2,827.00	
(008359)	01- 0600- 0- 0000- 8200- 4300- 003- 300- 00000	Climate/Culture,MATERIALS	DR	2,829.00	
(000765)	01- 0000- 0- 0000- 8200- 3602- 003- 999- 00000	UNRESTRICTED GE,WC CLA	CR		273.00
(006637)	01- 9153- 0- 1110- 1000- 4300- 003- 300- 77000	TECHNOLOGY ALLO,MATER	DR	27.00	
(004879)	01- 8150- 0- 0000- 8110- 3312- 009- 999- 00000	RESTR MNT ACCT,MEDICAF	CR		311.00
(009611)	01- 3213- 0- 0000- 7200- 3602- 009- 999- 00000	ESSER III - 80%,WC CLASSI	DR	1,290.00	
(006748)	01- 0000- 0- 1202- 4200- 3302- 007- 799- 00000	UNRESTRICTED GE,OASDI (	CR		20.00
(006754)	01- 0000- 0- 1202- 4200- 2230- 007- 799- 00000	UNRESTRICTED GE,CLSFD	CR		300.00
(000210)	01- 0000- 0- 0000- 2700- 3602- 007- 999- 00000	UNRESTRICTED GE,WC CLA	CR		299.00
(002957)	01- 3010- 0- 4760- 1000- 3402- 003- 999- 00000	IASA TITLE I BA,HEALTH &	CR		1.00
(000172)	01- 0000- 0- 0000- 2700- 3311- 003- 999- 00000	UNRESTRICTED GE,MEDICAF	DR	14.00	
(000175)	01- 0000- 0- 0000- 2700- 3311- 007- 999- 00000	UNRESTRICTED GE,MEDICAF	CR		167.00
(001868)	01- 0001- 0- 1110- 1000- 3302- 003- 999- 00000	SUPPLEMENTAL/CO,OASDI	CR		280.00
(008336)	01- 0500- 0- 0000- 2495- 4300- 003- 300- 00000	Outreach/Engmt,MATERIALS	CR		1,645.00
(002195)	01- 0001- 0- 4760- 1000- 3302- 003- 999- 00000	SUPPLEMENTAL/CO,OASDI	CR		295.00
(006492)	01- 0015- 0- 1110- 1000- 3602- 003- 999- 00000	CONC 15%,WC CLASSIFIED,	CR		271.00
(008388)	01- 2600- 0- 8500- 5000- 3302- 003- 999- 00000	EXPANDED LEARNI,OASDI (	CR		2,499.00
(006583)	01- 0000- 0- 1110- 1000- 3202- 004- 499- 00000	UNRESTRICTED GE,PERS C	DR	138.00	
(007037)	01- 1100- 0- 0000- 2700- 4350- 003- 300- 00000	LOTTERY [E],OFFICE SUPPL	CR		1,100.00
(005255)	01- 9516- 0- 0000- 3110- 5220- 007- 700- 00000	PROFESSIONAL DE,CONFEI	DR	2,485.00	
(002463)	01- 0350- 0- 3801- 1000- 3311- 007- 999- 00000	CTE,MEDICARE CERTIF,RE	DR	523.00	
(005978)	01- 9510- 0- - - 9791- - -	DONATIONS,BEGINNING FU	DR		2,120.00
(006512)	01- 0015- 0- 1199- 1000- 3302- 003- 999- 00000	CONC 15%,OASDI CLASSIFI	CR		371.00
(002812)	01- 3010- 0- 0000- 2420- 2200- 004- 999- 00000	IASA TITLE I BA,CLASSIF S	CR		4,086.00
(008192)	01- 0001- 0- 1199- 1000- 4300- 003- 300- 00000	SUPPLEMENTAL/CO,MATER	CR		1,100.00
(000771)	01- 0000- 0- 0000- 8200- 3602- 007- 999- 00000	UNRESTRICTED GE,WC CLA	DR	116.00	
(005733)	01- 0015- 0- 1199- 1000- 3311- 003- 999- 00000	CONC 15%,MEDICARE CER	DR	315.00	
(000472)	01- 0000- 0- 0000- 7300- 3312- 009- 999- 00000	UNRESTRICTED GE,MEDICAF	CR		140.00
(004889)	01- 8150- 0- 0000- 8110- 3602- 009- 999- 00000	RESTR MNT ACCT,WC CLAS	CR		457.00
(005979)	01- 9512- 0- - - 9791- - -	RIVER JIM,BEGINNING FUNI	DR		964.00
(008163)	01- 0001- 0- 1199- 1000- 3101- 004- 999- 00000	SUPPLEMENTAL/CO,STRS C	DR	1,741.00	
(007047)	01- 0000- 0- 1110- 1000- 5632- 007- 799- 00000	UNRESTRICTED GE,COPIEF	DR	400.00	
(005994)	01- 7311- 0- - - 9791- - -	CLASSIFIED PROF,BEGINNII	CR	1.00	
(003122)	01- 3213- 0- 0000- 2420- 3202- 009- 999- 00000	ESSER III - 80%,PERS CLAS	DR	147.00	
(010435)	01- 0001- 0- 0000- 3600- 3402- 009- 999- 00000	SUPPLEMENTAL/CO,HEALTH	DR	3,384.00	
(001608)	01- 0001- 0- 0000- 2420- 3202- 003- 999- 00000	SUPPLEMENTAL/CO,PERS C	CR		474.00

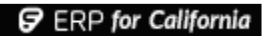
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account		Description	Comment	From	To
(continued)	JE # BR24-00021	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 01	
(000865)	01-0000-0-0000-8210-3302-009-999-00000	UNRESTRICTED GE,OASDI (	CR		705.00
(010342)	01-0000-0-1131-1000-3101-007-999-00000	UNRESTRICTED GE,STRS C	CR		1,628.00
(000464)	01-0000-0-0000-7300-2402-009-999-00000	UNRESTRICTED GE,CLERIC	CR		11,968.00
(000557)	01-0000-0-0000-7600-5632-009-999-00000	UNRESTRICTED GE,COPIEF	CR		1,200.00
(000689)	01-0000-0-0000-8200-2202-009-999-00000	UNRESTRICTED GE,CLASSI	CR		129.00
(002314)	01-0156-0-1110-1000-4100-004-999-00000	INSTR MATRLS FD,ADOPTED	DR	5,000.00	
(002544)	01-0800-0-0000-7300-4400-009-999-77000	REGIONAL MAA, NON-CAPIT	DR	5,000.00	
(003825)	01-6010-0-8500-5000-2210-003-999-00000	AFTER SCHOOL ED, SUBSTI	DR	90.00	
(006663)	01-6300-0-1110-1000-4100-004-498-00000	LOTTERY: INSTR, ADOPTED	CR		15,000.00
(007157)	01-6300-0-1110-1000-4100-007-798-00000	LOTTERY: INSTR, ADOPTED	CR		10,000.00
(008469)	01-2600-0-8500-5000-3202-004-999-00000	EXPANDED LEARNI, PERS C	CR		438.00
(000204)	01-0000-0-0000-2700-3601-007-999-00000	UNRESTRICTED GE, WC CEF	CR		297.00
(008312)	01-0001-0-0000-2420-3302-009-999-77000	SUPPLEMENTAL/CO, OASDI	CR		388.00
(001361)	01-0000-0-1191-1000-3101-007-999-00000	UNRESTRICTED GE, STRS C	DR	1,493.00	
(000166)	01-0000-0-0000-2700-3302-004-999-00000	UNRESTRICTED GE, OASDI (	DR	9.00	
(001612)	01-0001-0-0000-2420-3202-007-999-00000	SUPPLEMENTAL/CO, PERS C	CR		548.00
(002823)	01-3010-0-0000-2420-3202-007-999-00000	IASA TITLE I BA, PERS CLAS	CR		523.00
(010432)	01-0001-0-0000-3600-3202-009-999-00000	SUPPLEMENTAL/CO, PERS C	DR	98.00	
(000164)	01-0000-0-0000-2700-3302-003-999-00000	UNRESTRICTED GE, OASDI (	CR		648.00
(002948)	01-3010-0-4760-1000-3202-003-999-00000	IASA TITLE I BA, PERS CLAS	CR		460.00
(006584)	01-0000-0-1110-1000-3302-004-499-00000	UNRESTRICTED GE, OASDI (	DR	741.00	
(002383)	01-0331-0-3400-1000-3202-003-999-00000	OPPORTUNITY, PERS CLASSE	CR		502.00
(002385)	01-0331-0-3400-1000-3202-004-999-00000	OPPORTUNITY, PERS CLASSE	CR		484.00
(010393)	01-3213-0-0000-2495-3302-009-999-00000	ESSER III - 80%, OASDI CLA	DR	1,048.00	
(006380)	01-0015-0-3200-1000-3202-005-999-00000	CONC 15%, PERS CLASSIFIE	CR		552.00
(008319)	01-0001-0-0000-7700-3202-009-999-77000	SUPPLEMENTAL/CO, PERS C	CR		425.00
(006787)	01-0000-0-1202-4200-3101-007-999-00000	UNRESTRICTED GE, STRS C	CR		1,175.00
(007030)	01-0015-0-0000-3110-3202-003-999-00000	CONC 15%, PERS CLASSIFIE	CR		552.00
(000725)	01-0000-0-0000-8200-3302-004-999-00000	UNRESTRICTED GE, OASDI (	DR	826.00	
(004867)	01-8150-0-0000-8110-2202-009-999-00000	RESTR MNT ACCT, CLASSIFI	CR		2,305.00
(006628)	01-0000-0-1110-1000-5632-003-399-00000	UNRESTRICTED GE, COPIEF	DR	500.00	
(010400)	01-0015-0-0000-3140-3202-007-999-00000	CONC 15%, PERS CLASSIFIE	CR		600.00
(001630)	01-0001-0-0000-2420-3402-007-999-00000	SUPPLEMENTAL/CO, HEALTHI	DR	1.00	
(000477)	01-0000-0-0000-7300-3602-009-999-00000	UNRESTRICTED GE, WC CLA	CR		537.00
(002466)	01-0350-0-3801-1000-3601-007-999-00000	CTE, WC CERTIFICATED, REC	DR	860.00	
(010424)	01-3214-0-0000-3110-3202-007-999-00000	ESSER III - Lea, PERS CLAS	CR		631.00
(000720)	01-0000-0-0000-8200-3202-009-999-00000	UNRESTRICTED GE, PERS C	CR		74.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)



Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account		Description	Comment	From	To
(continued)	JE # BR24-00021	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 01	
(003130)	01-3213-0-0000-7600-3202-009-999-00000	ESSER III - 80%,PERS CLAS	DR	218.00	
(008341)	01-0600-0-1110-1000-4300-003-300-00000	Climate/Culture,MATERIALS	CR		2,829.00
(007400)	01-0000-0-0000-8200-2230-007-999-80006	UNRESTRICTED GE,CLSF	CR		345.00
(002821)	01-3010-0-0000-2420-3202-003-999-00000	IASA TITLE I BA,PERS CLAS	CR		711.00
(003832)	01-6010-0-8500-5000-3302-003-999-00000	AFTER SCHOOL ED,OASDI (	CR		270.00
(005735)	01-0015-0-1199-1000-3601-003-999-00000	CONC 15%,WC CERTIFICAT	DR	868.00	
(000335)	01-0000-0-0000-3600-3302-009-999-00000	UNRESTRICTED GE,OASDI (	CR		1,149.00
(007078)	01-0001-0-1120-1000-5710-009-999-00006	SUPPLEMENTAL/CO,DIRECT	DR	7,500.00	
(002186)	01-0001-0-4760-1000-3101-007-999-00000	SUPPLEMENTAL/CO,STRS C	DR	5,374.00	
(003662)	01-4203-0-4760-1000-3202-007-999-00000	ESEA TITLE III-,PERS CLAS	CR		764.00
(006576)	01-0000-0-1110-1000-3302-003-399-00000	UNRESTRICTED GE,OASDI (	DR	222.00	
(000675)	01-0000-0-0000-8200-2200-005-999-00000	UNRESTRICTED GE,CLASSI	CR		825.00
(008328)	01-0000-0-1110-1000-2910-003-999-00000	UNRESTRICTED GE,SUBS F	CR		31.00
(010850)	01-0156-0-3811-1000-4100-007-798-00000	INSTR MATRLS FD,ADOPT	CR		6,606.00
(001359)	01-0000-0-1191-1000-3101-004-999-00000	UNRESTRICTED GE,STRS C	DR	2,240.00	
(000722)	01-0000-0-0000-8200-3302-003-999-00000	UNRESTRICTED GE,OASDI (	CR		614.00
(000168)	01-0000-0-0000-2700-3302-007-999-00000	UNRESTRICTED GE,OASDI (	CR		858.00
(009607)	01-3213-0-0000-7200-3302-009-999-00000	ESSER III - 80%,OASDI CLA	DR	3,963.00	
(001843)	01-0001-0-1110-1000-3202-007-999-00000	SUPPLEMENTAL/CO,PERS C	CR		691.00
(001833)	01-0001-0-1110-1000-3101-007-999-00000	SUPPLEMENTAL/CO,STRS C	CR		3,684.00
(001011)	01-0000-0-1110-1000-3311-003-999-00000	UNRESTRICTED GE,MEDICA	DR	95.00	
(000867)	01-0000-0-0000-8210-3402-009-999-00000	UNRESTRICTED GE,HEALTH	CR		11,276.00
(006490)	01-0015-0-1110-1000-3402-003-999-00000	CONC 15%,HEALTH & WELF	CR		8,663.00
(002207)	01-0001-0-4760-1000-3402-003-999-00000	SUPPLEMENTAL/CO,HEALTH	DR	1.00	
(009269)	01-0500-0-0000-2495-4300-009-997-00000	Outreach/Engmt,MATERIALS	DR	200.00	
(003831)	01-6010-0-8500-5000-3202-009-999-00000	AFTER SCHOOL ED,PERS C	CR		952.00
(007133)	01-6010-0-8500-5000-3202-004-999-00000	AFTER SCHOOL ED,PERS C	DR	3,886.00	
(000408)	01-0000-0-0000-7110-5300-009-999-00000	UNRESTRICTED GE,DUES &	CR		500.00
(000548)	01-0000-0-0000-7600-5220-009-999-00000	UNRESTRICTED GE,CONFE	CR		5,000.00
(007360)	01-8150-0-0000-8110-2230-009-999-80006	RESTR MNT ACCT,CLSF	CR		1,318.00
(008355)	01-6300-0-1110-1000-4300-007-798-00000	LOTTERY: INSTR,MATERIAL	DR	151.00	
(008366)	01-9517-0-0000-8300-4300-003-998-00000	GSRMA LOSS PREV,MATER	CR		7,516.00
(001435)	01-0000-0-3200-1000-3101-005-999-00000	UNRESTRICTED GE,STRS C	DR	1,561.00	
(006488)	01-0015-0-1110-1000-3302-003-999-00000	CONC 15%,OASDI CLASSIFI	CR		548.00
(006793)	01-0000-0-1202-4200-1100-007-999-00000	UNRESTRICTED GE,TEACHI	CR		3,554.00
(001710)	01-0001-0-0000-3140-3202-003-999-00000	SUPPLEMENTAL/CO,PERS C	CR		1,068.00
(006527)	01-0015-0-1199-1000-3202-007-999-00000	CONC 15%,PERS CLASSIFIE	DR	10,035.00	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account		Description	Comment	From	To
(continued)	JE # BR24-00021	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 01	
(000108)	01-0000-0-0000-2100-3101-004-999-00000	UNRESTRICTED GE, STRS C	CR		267.00
(006511)	01-0015-0-1199-1000-3202-003-999-00000	CONC 15%, PERS CLASSIFIE	CR		6,969.00
(006519)	01-0015-0-1199-1000-3202-004-999-00000	CONC 15%, PERS CLASSIFIE	CR		5,917.00
(000728)	01-0000-0-0000-8200-3302-007-999-00000	UNRESTRICTED GE, OASDI (	DR	358.00	
(006843)	01-0000-0-0000-3610-4392-009-936-00000	UNRESTRICTED GE, FUEL &	CR		3,000.00
(002188)	01-0001-0-4760-1000-3202-004-999-00000	SUPPLEMENTAL/CO, PERS C	CR		1,128.00
(004874)	01-8150-0-0000-8110-3302-009-999-00000	RESTR MNT ACCT, OASDI CI	CR		1,330.00
(000422)	01-0000-0-0000-7150-3202-009-999-00000	UNRESTRICTED GE, PERS C	DR	2,539.00	
(000517)	01-0000-0-0000-7600-3202-009-999-00000	UNRESTRICTED GE, PERS C	DR	5,078.00	
(008880)	01-7840-0- - -9791- - -	Ethnic Studies, BEGINNING	CR	1,234.00	
(009122)	01-7840-0-0000-2100-5220-009-998-00000	Ethnic Studies, CONFERENCE	DR	1,234.00	
(001839)	01-0001-0-1110-1000-3202-003-999-00000	SUPPLEMENTAL/CO, PERS C	CR		1,204.00
(001015)	01-0000-0-1110-1000-3311-004-999-00000	UNRESTRICTED GE, MEDIC/A	DR	2,230.00	
(008387)	01-2600-0-8500-5000-3202-003-999-00000	EXPANDED LEARNI, PERS C	CR		10,758.00
(000806)	01-0000-0-0000-8200-5520-003-999-00000	UNRESTRICTED GE, WASTE	CR		5,000.00
(000826)	01-0000-0-0000-8200-5560-003-999-00000	UNRESTRICTED GE, WATER	CR		2,500.00
(001020)	01-0000-0-1110-1000-3311-007-999-00000	UNRESTRICTED GE, MEDIC/A	DR	3,514.00	
(001592)	01-0001-0-0000-2420-2200-004-999-00000	SUPPLEMENTAL/CO, CLASS	CR		16,347.00
(002187)	01-0001-0-4760-1000-3202-003-999-00000	SUPPLEMENTAL/CO, PERS C	CR		1,381.00
(000470)	01-0000-0-0000-7300-3302-009-999-00000	UNRESTRICTED GE, OASDI (	CR		607.00
(000327)	01-0000-0-0000-3600-2202-009-999-00000	UNRESTRICTED GE, CLASSI	CR		6,887.00
(001063)	01-0000-0-1110-1000-3601-003-999-00000	UNRESTRICTED GE, WC CEF	DR	28.00	
(001824)	01-0001-0-1110-1000-3101-004-999-00000	SUPPLEMENTAL/CO, STRS C	DR	8,620.00	
(003120)	01-3213-0-0000-2420-2400-009-999-00000	ESSER III - 80%, CLERICAL,	CR		1,715.00
(001590)	01-0001-0-0000-2420-2200-003-999-00000	SUPPLEMENTAL/CO, CLASS	CR		1,778.00
(000809)	01-0000-0-0000-8200-5520-007-999-00000	UNRESTRICTED GE, WASTE	CR		3,000.00
(001012)	01-0000-0-1110-1000-3311-003-999-13000	UNRESTRICTED GE, MEDIC/A	DR	2,449.00	
(008468)	01-2600-0-8500-5000-2200-004-999-00000	EXPANDED LEARNI, CLASSII	CR		1,643.00
(005287)	01-9516-0-1110-1000-5220-007-700-00000	PROFESSIONAL DE, CONFEI	DR	245.00	
(006786)	01-0000-0-1202-4200-1300-007-999-00000	UNRESTRICTED GE, CERTIF	CR		2,598.00
(001594)	01-0001-0-0000-2420-2200-007-999-00000	SUPPLEMENTAL/CO, CLASS	CR		1,962.00
(002813)	01-3010-0-0000-2420-2200-007-999-00000	IASA TITLE I BA, CLASSIF S	CR		1,962.00
(010431)	01-0001-0-0000-3600-2200-009-999-00000	SUPPLEMENTAL/CO, CLASS	DR	367.00	
(002945)	01-3010-0-4760-1000-2100-003-999-00000	IASA TITLE I BA, INSTR AID	CR		1,723.00
(000864)	01-0000-0-0000-8210-3202-009-999-00000	UNRESTRICTED GE, PERS C	CR		1,857.00
(002375)	01-0331-0-3400-1000-2100-003-999-00000	OPPORTUNITY, INSTR AIDE\$	CR		1,983.00
(002377)	01-0331-0-3400-1000-2100-004-999-00000	OPPORTUNITY, INSTR AIDE\$	CR		1,814.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account		Description	Comment	From	To
(continued)	JE # BR24-00021	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 01	
(004117)	01-7388-0-0000-8200-4300-009-999-00000	SB117 COVID-19, MATERIALS	DR	1.00	
(005995)	01-7388-0- - -9791- - -	SB117 COVID-19, BEGINNING	CR	1.00	
(000713)	01-0000-0-0000-8200-3202-004-999-00000	UNRESTRICTED GE, PERS C	CR		525.00
(006379)	01-0015-0-3200-1000-2100-005-999-00000	CONC 15%, INSTR AIDES SA	CR		2,067.00
(008318)	01-0001-0-0000-7700-2200-009-999-77000	SUPPLEMENTAL/CO, CLASS	CR		1,593.00
(007029)	01-0015-0-0000-3110-2250-003-999-00000	CONC 15%, CLSFD SUPPORT	CR		2,070.00
(006696)	01-0156-0-1110-1000-4100-007-798-00000	INSTR MATRLS FD, ADOPTED	DR	15,862.00	
(000578)	01-0000-0-0000-7600-5910-009-999-00000	UNRESTRICTED GE, TELEPH	DR	7,500.00	
(002788)	01-3010-0-0000-0000-8980-000-000-00000	IASA TITLE I BA, CONTRIB F	CR	22,515.00	
(008162)	01-0001-0-1199-1000-1100-004-999-00000	SUPPLEMENTAL/CO, TEACH	DR	9,118.00	
(008311)	01-0001-0-0000-2420-3202-009-999-77000	SUPPLEMENTAL/CO, PERS C	CR		1,700.00
(010399)	01-0015-0-0000-3140-2200-007-999-00000	CONC 15%, CLASSIF SUPPO	CR		2,246.00
(000154)	01-0000-0-0000-2700-3202-004-999-00000	UNRESTRICTED GE, PERS C	DR	1,371.00	
(001068)	01-0000-0-1110-1000-3601-004-999-00000	UNRESTRICTED GE, WC CEF	DR	1,813.00	
(008189)	01-0001-0-1110-1000-4300-003-300-00000	SUPPLEMENTAL/CO, MATER	CR		550.00
(000339)	01-0000-0-0000-3600-3402-009-999-00000	UNRESTRICTED GE, HEALTH	CR		1.00
(000153)	01-0000-0-0000-2700-3202-003-999-00000	UNRESTRICTED GE, PERS C	CR		2,398.00
(010423)	01-3214-0-0000-3110-2200-007-999-00000	ESSER III - Lea, CLASSIF S	CR		2,367.00
(003581)	01-4127-0-0000-0000-8290-000-000-00000	TITLE IV STUD S, ALL OTHER	DR		6,610.00
(010392)	01-3213-0-0000-2495-3202-009-999-00000	ESSER III - 80%, PERS CLAS	DR	4,652.00	
(005295)	01-9517-0-0000-0000-8699-000-000-00000	GSRMA LOSS PREV, ALL OTHER	DR		22,795.00
(000185)	01-0000-0-0000-2700-3402-003-999-00000	UNRESTRICTED GE, HEALTH	DR	1,062.00	
(000186)	01-0000-0-0000-2700-3402-004-999-00000	UNRESTRICTED GE, HEALTH	DR	1,050.00	
(000746)	01-0000-0-0000-8200-3402-003-999-00000	UNRESTRICTED GE, HEALTH	CR		11,550.00
(010395)	01-3213-0-0000-2495-3402-009-999-00000	ESSER III - 80%, HEALTH &	DR	6,300.00	
(007272)	01-3218-0-0000-0000-8290-000-000-00000	ELOG ESSER III, ALL OTHER	DR		50,999.00
(010341)	01-0000-0-1131-1000-1100-007-999-00000	UNRESTRICTED GE, TEACHI	CR		8,522.00
(003128)	01-3213-0-0000-7600-2400-009-999-00000	ESSER III - 80%, CLERICAL,	CR		2,571.00
(001454)	01-0000-0-3200-2700-2400-005-999-00000	UNRESTRICTED GE, CLERIC	CR		2,609.00
(002811)	01-3010-0-0000-2420-2200-003-999-00000	IASA TITLE I BA, CLASSIF S	CR		2,667.00
(010454)	01-3214-0-1199-1000-3101-004-999-00000	ESSER III - Lea, STRS CERT	DR	26,740.00	
(010461)	01-3214-0-1199-1000-3101-007-999-00000	ESSER III - Lea, STRS CERT	DR	26,740.00	
(000749)	01-0000-0-0000-8200-3402-007-999-00000	UNRESTRICTED GE, HEALTH	DR	5,640.00	
(001352)	01-0000-0-1191-1000-1100-007-999-00000	UNRESTRICTED GE, TEACHI	DR	7,819.00	
(008485)	01-7412-0-0000-3110-5850-009-998-00000	A-G Success, PROFESSIONAL	CR		13,500.00
(004119)	01-7415-0-0000-0000-8590-000-000-00000	CLASSIFIED SUMM, ALL OTHER	CR	4,162.00	
(004129)	01-7415-0-0000-2420-2200-009-999-00000	CLASSIFIED SUMM, CLASSIF	DR	23,220.00	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account		Description	Comment	From	To
(continued)	JE # BR24-00021	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 01	
(000332)	01-0000-0-0000-3600-3202-009-999-00000	UNRESTRICTED GE,PERS C	CR		3,292.00
(003660)	01-4203-0-4760-1000-2100-007-999-00000	ESEA TITLE III-,INSTR AID	CR		2,865.00
(001073)	01-0000-0-1110-1000-3601-007-999-00000	UNRESTRICTED GE,WC CEF	DR	9,200.00	
(003830)	01-6010-0-8500-5000-3202-003-999-00000	AFTER SCHOOL ED,PERS C	DR	2,049.00	
(000566)	01-0000-0-0000-7600-5850-009-999-00000	UNRESTRICTED GE,PROFE:	CR		7,500.00
(006801)	01-0000-0-1202-4200-5710-007-700-00000	UNRESTRICTED GE,DIRECT	DR	30,000.00	
(001064)	01-0000-0-1110-1000-3601-003-999-13000	UNRESTRICTED GE,WC CEF	DR	3,690.00	
(008553)	01-0001-0-1110-1000-2900-007-999-00000	SUPPLEMENTAL/CO,OTHER	CR		2,592.00
(003824)	01-6010-0-8500-5000-2200-009-999-00000	AFTER SCHOOL ED,CLASSII	CR		3,567.00
(003823)	01-6010-0-8500-5000-2200-004-999-00000	AFTER SCHOOL ED,CLASSII	DR	14,331.00	
(003629)	01-4203-0-0000-0000-8290-000-000-00000	ESEA TITLE III-,ALL OTHER	CR	1,482.00	
(000711)	01-0000-0-0000-8200-3202-003-999-00000	UNRESTRICTED GE,PERS C	CR		1,407.00
(009606)	01-3213-0-0000-7200-3202-009-999-00000	ESSER III - 80%,PERS CLAS	DR	17,053.00	
(000155)	01-0000-0-0000-2700-3202-007-999-00000	UNRESTRICTED GE,PERS C	CR		3,958.00
(001702)	01-0001-0-0000-3140-2200-003-999-00000	SUPPLEMENTAL/CO,CLASS	CR		4,001.00
(001759)	01-0001-0-1110-1000-1100-007-999-00000	SUPPLEMENTAL/CO,TEACH	CR		19,285.00
(002166)	01-0001-0-4760-1000-1100-007-999-00000	SUPPLEMENTAL/CO,TEACH	DR	28,140.00	
(006526)	01-0015-0-1199-1000-2100-007-999-00000	CONC 15%,INSTR AIDES SA	DR	37,613.00	
(006842)	01-0000-0-0000-3600-4392-009-936-00000	UNRESTRICTED GE,FUEL &	CR		10,000.00
(001351)	01-0000-0-1191-1000-1100-004-999-00000	UNRESTRICTED GE,TEACHI	DR	11,727.00	
(000716)	01-0000-0-0000-8200-3202-007-999-00000	UNRESTRICTED GE,PERS C	CR		8,576.00
(006518)	01-0015-0-1199-1000-2100-004-999-00000	CONC 15%,INSTR AIDES SA	CR		22,178.00
(006763)	01-5823-3-1110-1000-4300-007-799-00000	Gear Up (UC Dav,MATERIALS	CR		5,491.00
(008878)	01-7412-0- - -9791- - -	A-G Success,BEGINNING FU	DR		38,916.00
(000004)	01-0000-0-0000-0000-8021-000-000-00000	UNRESTRICTED GE,HOMECA	DR		1.00
(006487)	01-0015-0-1110-1000-3202-003-999-00000	CONC 15%,PERS CLASSIFIE	CR		3,577.00
(002176)	01-0001-0-4760-1000-2100-004-999-00000	SUPPLEMENTAL/CO,INSTR .	CR		4,220.00
(006622)	01-1100-0-1110-1000-4300-003-300-00000	LOTTERY [E],MATERIALS & :	CR		293.00
(007048)	01-1100-0-1110-1000-4300-007-700-00000	LOTTERY [E],MATERIALS & :	CR		400.00
(000417)	01-0000-0-0000-7150-2400-009-999-00000	UNRESTRICTED GE,CLERIC	DR	9,516.00	
(000513)	01-0000-0-0000-7600-2400-009-999-00000	UNRESTRICTED GE,CLERIC	DR	19,033.00	
(000151)	01-0000-0-0000-2700-3101-007-999-00000	UNRESTRICTED GE,STRS C	CR		2,812.00
(002780)	01-1400-0-1110-1000-3311-009-999-00000	EDUCATION PROTE,MEDICA	DR	1,599.00	
(001433)	01-0000-0-3200-1000-1100-005-999-00000	UNRESTRICTED GE,TEACHI	DR	8,175.00	
(001802)	01-0001-0-1110-1000-2100-003-999-00000	SUPPLEMENTAL/CO,INSTR .	CR		4,509.00
(004870)	01-8150-0-0000-8110-3202-009-999-00000	RESTR MNT ACCT,PERS CL	CR		5,009.00
(008386)	01-2600-0-8500-5000-2200-003-999-00000	EXPANDED LEARNI,CLASSII	CR		40,312.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account		Description	Comment	From	To
(continued)	JE # BR24-00021	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 01	
(008879)	01-7413-0- - -9791- - -	A-G LrningLoss,BEGINNING	DR		18,750.00
(000104)	01-0000-0-0000-2100-1100-004-999-00000	UNRESTRICTED GE,TEACHI	CR		1,398.00
(000014)	01-0000-0-0000-0000-8550-000-000-00000	UNRESTRICTED GE,MANDA	DR		4,526.00
(002175)	01-0001-0-4760-1000-2100-003-999-00000	SUPPLEMENTAL/CO,INSTR	CR		5,170.00
(002461)	01-0350-0-3801-1000-3101-007-999-00000	CTE,STRS CERTIFICAT,REG	DR	8,143.00	
(006510)	01-0015-0-1199-1000-2100-003-999-00000	CONC 15%,INSTR AIDES SA	CR		5,972.00
(003523)	01-4035-0-0000-0000-8290-000-000-00000	NCLB: TITLE II,,ALL OTHER	DR		11,617.00
(005731)	01-0015-0-1199-1000-3101-003-999-00000	CONC 15%,STRS CERTIFIC/	DR	8,207.00	
(002782)	01-1400-0-1110-1000-3601-009-999-00000	EDUCATION PROTE,WC CEI	DR	2,227.00	
(006001)	01-9517-0- - -9791- - -	GSRMA LOSS PREV,BEGINN	DR		6,019.00
(006702)	01-0000-0-1110-1000-1110-003-399-00000	UNRESTRICTED GE,SUBSTI	CR		575.00
(008926)	01-3218-0-0000-0000-8291-000-000-00000	ELOG ESSER III,SUBSEQUE	CR	50,999.00	
(000862)	01-0000-0-0000-8210-2200-009-999-00000	UNRESTRICTED GE,CLASSI	CR		11,620.00
(000468)	01-0000-0-0000-7300-3202-009-999-00000	UNRESTRICTED GE,PERS C	CR		3,904.00
(008310)	01-0001-0-0000-2420-2200-009-999-77000	SUPPLEMENTAL/CO,CLASS	CR		6,373.00
(000137)	01-0000-0-0000-2700-2400-004-999-00000	UNRESTRICTED GE,CLERIC	CR		381.00
(003857)	01-6300-0-0000-0000-8560-000-000-00000	LOTTERY: INSTR,LOTTERY |	DR		15,871.00
(006582)	01-0000-0-1110-1000-2900-004-499-00000	UNRESTRICTED GE,OTHER	DR	11,945.00	
(001758)	01-0001-0-1110-1000-1100-004-999-00000	SUPPLEMENTAL/CO,TEACH	DR	45,127.00	
(000136)	01-0000-0-0000-2700-2400-003-999-00000	UNRESTRICTED GE,CLERIC	CR		8,955.00
(010391)	01-3213-0-0000-2495-2200-009-999-00000	ESSER III - 80%,CLASSIF S	DR	17,437.00	
(000674)	01-0000-0-0000-8200-2200-004-999-00000	UNRESTRICTED GE,CLASSI	DR	12,755.00	
(000324)	01-0000-0-0000-3600-2200-009-999-00000	UNRESTRICTED GE,CLASSI	CR		11,594.00
(005986)	01-0620-0- - -9791- - -	Enviroplex Pigg,BEGINNING	CR	1.00	
(003821)	01-6010-0-8500-5000-2200-003-999-00000	AFTER SCHOOL ED,CLASSII	CR		4,429.00
(006574)	01-0000-0-1110-1000-2900-003-399-00000	UNRESTRICTED GE,OTHER	DR	3,577.00	
(000462)	01-0000-0-0000-7300-2400-009-999-00000	UNRESTRICTED GE,CLERIC	CR		14,217.00
(010453)	01-3214-0-1199-1000-1100-004-999-00000	ESSER III - Lea,TEACHERS	DR	140,000.00	
(010460)	01-3214-0-1199-1000-1100-007-999-00000	ESSER III - Lea,TEACHERS	DR	140,000.00	
(000673)	01-0000-0-0000-8200-2200-003-999-00000	UNRESTRICTED GE,CLASSI	CR		13,354.00
(009605)	01-3213-0-0000-7200-2300-009-999-00000	ESSER III - 80%,CLASSIFIE	DR	63,914.00	
(005987)	01-0800-0- - -9791- - -	REGIONAL MAA,BEGINNING	CR	40,235.00	
(009030)	01-2600-0-8500-5000-5710-009-997-00000	EXPANDED LEARNI,DIRECT	DR	11,850.00	
(000138)	01-0000-0-0000-2700-2400-007-999-00000	UNRESTRICTED GE,CLERIC	CR		14,823.00
(000957)	01-0000-0-1110-1000-3101-003-999-00000	UNRESTRICTED GE,STRS C	DR	267.00	
(003055)	01-3212-0-0000-0000-8291-000-000-00000	CRRSA - ESSER I,SUBSEQU	CR	162,146.00	
(009159)	01-0001-0-1110-1000-4300-009-999-77000	SUPPLEMENTAL/CO,MATER	CR		150,000.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account		Description	Comment	From	To
(continued)	JE # BR24-00021	JE Trans Date 10/31/2023	JE Posted 02/02/2024	Comment 1st Interim Budget Revision, BR24-01, Fund 01	
(006486)	01-0015-0-1110-1000-2100-003-999-00000	CONC 15%, INSTR AIDES SA	CR		13,407.00
(003791)	01-6010-0-0000-0000-8591-000-000-00000	AFTER SCHOOL ED, SUBSEC	CR	175,000.00	
(010519)	01-3219-0-1110-1000-5710-009-999-00000	ELOG ESSIII LLM, DIRECT CO	DR	101,031.00	
(005973)	01-9153-0- - -9791- - -	TECHNOLOGY ALLO, BEGINN	CR	14,741.00	
(005984)	01-0156-0- - -9791- - -	INSTR MATRLS FD, BEGINNII	CR	78,512.00	
(000676)	01-0000-0-0000-8200-2200-007-999-00000	UNRESTRICTED GE, CLASSI	DR	6,401.00	
(006000)	01-9516-0- - -9791- - -	PROFESSIONAL DE, BEGINN	CR	51,522.00	
(004862)	01-8150-0-0000-8110-2200-009-999-00000	RESTR MNT ACCT, CLASSIF	CR		20,329.00
(002623)	01-1100-0-0000-0000-8560-000-000-00000	LOTTERY [E], LOTTERY REV	DR		7,826.00
(000962)	01-0000-0-1110-1000-3101-004-999-00000	UNRESTRICTED GE, STRS C	DR	17,147.00	
(000967)	01-0000-0-1110-1000-3101-007-999-00000	UNRESTRICTED GE, STRS C	DR	38,906.00	
(010485)	01-7032-0-0000-0000-8520-000-000-00000	KIT 22/23, CHILD NUTRITION	CR	232,185.00	
(007161)	01-6266-0- - -9791- - -	EDUCATOR EFFECT, BEGINN	DR		47,434.00
(005989)	01-1100-0- - -9791- - -	LOTTERY [E], BEGINNING FL	DR		138,592.00
(002359)	01-0331-0-0000-0000-8980-000-000-00000	OPPORTUNITY, CONTRIB FR	CR	8,257.00	
(000135)	01-0000-0-0000-2700-1300-007-999-00000	UNRESTRICTED GE, CERTIF	CR		14,721.00
(005993)	01-6300-0- - -9791- - -	LOTTERY: INSTR, BEGINNIN	DR		97,437.00
(000958)	01-0000-0-1110-1000-3101-003-999-13000	UNRESTRICTED GE, STRS C	DR	34,905.00	
(002458)	01-0350-0-3801-1000-1100-007-999-00000	CTE, TEACHERS SALARI, REC	DR	42,629.00	
(010376)	01-0015-0-1199-1000-1100-003-999-00000	CONC 15%, TEACHERS SALA	DR	42,968.00	
(002787)	01-3010-0-0000-0000-8290-000-000-00000	IASA TITLE I BA, ALL OTHER	DR		85,523.00
(006957)	01-6387-3-0000-0000-8590-000-000-00000	CTE INCENTIVE G, ALL OTHE	CR	394,875.00	
(007220)	01-6387-3-3801-8500-6200-007-799-00000	CTE INCENTIVE G, BUILDING	DR	13,034.00	
(003136)	01-3214-0-0000-0000-8290-000-000-00000	ESSER III - Lea, ALL OTHER	CR	3,416.00	
(000907)	01-0000-0-0000-9200-7145-000-000-00000	UNRESTRICTED GE, SDC TU	DR	123,034.00	
(007218)	01-0001-0-1110-1000-5710-009-999-00015	SUPPLEMENTAL/CO, DIRECT	DR	115,672.00	
(007199)	01-0015-0-0000-0000-8980-000-000-00000	CONC 15%, CONTRIB FROM	DR		9,273.00
(002422)	01-0350-0-0000-0000-8980-007-000-00000	CTE, CONTRIB FROM UN	DR		53,491.00
(002778)	01-1400-0-1110-1000-3101-009-999-00000	EDUCATION PROTE, STRS C	DR	21,060.00	
(007221)	01-8150-0-0000-0000-8980-000-000-00000	RESTR MNT ACCT, CONTRIE	DR		56,039.00
(000912)	01-0000-0-1110-1000-1100-003-999-00000	UNRESTRICTED GE, TEACHI	DR	1,400.00	
(009480)	01-3213-0-0000-7600-5710-009-999-00000	ESSER III - 80%, DIRECT CO	DR	1,080,356.00	
(000914)	01-0000-0-1110-1000-1100-004-999-00000	UNRESTRICTED GE, TEACHI	DR	89,778.00	
(000915)	01-0000-0-1110-1000-1100-007-999-00000	UNRESTRICTED GE, TEACHI	DR	203,695.00	
(007160)	01-2600-0- - -9791- - -	EXPANDED LEARNI, BEGINN	DR		18,330.00
(002784)	01-2600-0-0000-0000-8590-000-000-00000	EXPANDED LEARNI, ALL OTI	DR		172,501.00
(003109)	01-3213-0-0000-0000-8290-000-000-00000	ESSER III - 80%, ALL OTHER	CR	241,024.00	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account	Description	Comment	From	To
JE # BR24-00021 JE Trans Date 10/31/2023 JE Posted 02/02/2024 Comment 1st Interim Budget Revision,BR24-01,Fund 01				
(000913) 01-0000-0-1110-1000-1100-003-999-13000	UNRESTRICTED GE,TEACHI	DR	182,749.00	
(004061) 01-6500-0-5760-9200-7142-009-999-65000	SPECIAL EDUCATI,EXCESS	DR	166,461.00	
(004060) 01-6500-0-5760-0000-8980-000-000-00000	SPECIAL EDUCATI,CONTRIE	CR	166,461.00	
(005980) 01-0000-0- - -9791- - -	UNRESTRICTED GE,BEGINN	DR		568,865.00
(010483) 01-7435-0- - -9791- - -	LRNG RECOV BG,BEGINNIN	CR	342,157.00	
(002777) 01-1400-0-1110-1000-1100-009-999-00000	EDUCATION PROTE,TEACHI	DR	110,263.00	
(001564) 01-0001-0-0000-0000-8980-000-000-00000	SUPPLEMENTAL/CO,CONTR	DR		200,535.00
(002771) 01-1400-0-0000-0000-8012-000-000-00000	EDUCATION PROTE,EPA ST	CR	135,204.00	
(000002) 01-0000-0-0000-0000-8011-000-000-00000	UNRESTRICTED GE,LCFF S	DR		24,376.00
Net increase to Appropriations			6,127,227.00	12,341,152.00
JE # BR24-00022 JE Trans Date 10/31/2023 JE Posted 02/02/2024 Comment 1st Interim Budget Revision,BR24-01,Fund 25				
(006006) 25-9010-0- - -9791- - -	OTHER LOCAL RES,BEGINN	DR		15,054.00
(006005) 25-0000-0- - -9791- - -	UNRESTRICTED GE,BEGINN	DR		1,664.00
Net increase to Appropriations			.00	16,718.00
JE # BR24-00023 JE Trans Date 10/31/2023 JE Posted 02/02/2024 Comment 1st Interim Budget Revision,BR24-01,Fund 40				
(006007) 40-0000-0- - -9791- - -	UNRESTRICTED GE,BEGINN	DR		222,872.00
Net increase to Appropriations			.00	222,872.00
JE # BR24-00024 JE Trans Date 10/31/2023 JE Posted 02/02/2024 Comment 1st Interim Budget Revision,BR24-01,Fund 51				
(006008) 51-0000-0- - -9791- - -	UNRESTRICTED GE,BEGINN	DR		407,174.00
Net increase to Appropriations			.00	407,174.00
JE # BT24-00063 JE Trans Date 01/30/2024 JE Posted 01/30/2024 Comment Realloc for Community & Campus Engagement/Climate				
(008336) 01-0500-0-0000-2495-4300-003-300-00000	Outreach/Engmt,MATERIALS	DR	1,645.00	
(011733) 01-0500-0-0000-2700-4400-003-300-00000	Outreach/Engmt,NON-CAPIT/	CR		1,645.00
(008341) 01-0600-0-1110-1000-4300-003-300-00000	Climate/Culture,MATERIALS	DR	2,629.00	
(008359) 01-0600-0-0000-8200-4300-003-300-00000	Climate/Culture,MATERIALS	CR		2,629.00
Net increase to Appropriations			4,274.00	4,274.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account	Description	Comment	From	To
JE # BT24-00064 JE Trans Date 01/31/2024 JE Posted 01/31/2024 Comment Classroom Alloc Adjustments				
(007864) 01- 1100- 0- 1110- 1000- 4300- 003- 311- 00000	LOTTERY [E],MATERIALS &	One-time classroom allocation increase	CR	51.00
(007887) 01- 1100- 0- 1110- 1000- 4300- 003- 336- 00000	LOTTERY [E],MATERIALS &	One-time classroom allocation increase	CR	38.00
(007877) 01- 1100- 0- 1191- 1000- 4300- 003- 325- 00000	LOTTERY [E],MATERIALS &	One-time classroom allocation increase	CR	106.00
(010865) 01- 1100- 0- 3400- 1000- 4300- 003- 345- 00000	LOTTERY [E],MATERIALS &	One-time classroom allocation increase	CR	17.00
(006622) 01- 1100- 0- 1110- 1000- 4300- 003- 300- 00000	LOTTERY [E],MATERIALS &	1x alloc incr to classrooms 311, 325, 336,345	DR 212.00	
(011038) 01- 1100- 0- 1110- 1000- 4200- 003- 310- 00000	LOTTERY [E],BOOKS & OTH	Realloc fr obj 4300 for books	CR	2.00
(007863) 01- 1100- 0- 1110- 1000- 4300- 003- 310- 00000	LOTTERY [E],MATERIALS &	Realloc to obj 4200 for books	DR 2.00	
			214.00	214.00
JE # BT24-00065 JE Trans Date 02/01/2024 JE Posted 02/01/2024 Comment Front entry enhancements - plants & flowers				
(008341) 01- 0600- 0- 1110- 1000- 4300- 003- 300- 00000	Climate/Culture,MATERIALS	Realloc to func 8200 for front entry plants & flowers	DR 200.00	
(008359) 01- 0600- 0- 0000- 8200- 4300- 003- 300- 00000	Climate/Culture,MATERIALS	Plants & flowers for front entry	CR	200.00
			200.00	200.00
JE # BT24-00066 JE Trans Date 02/06/2024 JE Posted 02/06/2024 Comment Realloc for campus signage / positive messaging				
(008341) 01- 0600- 0- 1110- 1000- 4300- 003- 300- 00000	Climate/Culture,MATERIALS	Realloc to func8200 for campus signage	DR 213.00	
(008359) 01- 0600- 0- 0000- 8200- 4300- 003- 300- 00000	Climate/Culture,MATERIALS	Realloc for campus signage fr Amazon	CR	213.00
			213.00	213.00
JE # BT24-00067 JE Trans Date 01/31/2024 JE Posted 02/07/2024 Comment Repost BT24-00063 reversed by BR24-00021 in error				
(008359) 01- 0600- 0- 0000- 8200- 4300- 003- 300- 00000	Climate/Culture,MATERIALS		CR	2,829.00
(008341) 01- 0600- 0- 1110- 1000- 4300- 003- 300- 00000	Climate/Culture,MATERIALS		DR 2,829.00	
			2,829.00	2,829.00
JE # BT24-00068 JE Trans Date 02/12/2024 JE Posted 02/12/2024 Comment Alloc to Band & Dance for field trips				
(008372) 01- 0001- 0- 1110- 1000- 5871- 007- 700- 00045	SUPPLEMENTAL/CO,FieldTri		DR 302.00	
(011764) 01- 0001- 0- 1191- 1000- 5871- 007- 700- 00045	SUPPLEMENTAL/CO,FieldTri	Alloc to Band for field trips	CR	150.00
(011763) 01- 0001- 0- 3808- 1000- 5871- 007- 700- 00045	SUPPLEMENTAL/CO,FieldTri	Alloc to Dance for field trips	CR	152.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)				

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account	Description	Comment	From	To
			302.00	302.00
JE # BT24-00069 JE Trans Date 02/13/2024 JE Posted 02/14/2024 Comment Classroom Novels Alloc to obj 4200				
(008155)	01-0001-0-3200-1000-4300-005-500-00000	SUPPLEMENTAL/CO,MATER Alloc to obj 4200 for Classroom Novels	DR	490.00
(011660)	01-0001-0-3200-1000-4200-005-500-00000	SUPPLEMENTAL/CO,BOOKS Realloc fr obj 4300 for Classroom Novels	CR	490.00
			490.00	490.00
JE # BT24-00070 JE Trans Date 02/14/2024 JE Posted 02/14/2024 Comment Realloc for Admin prof dev				
(005287)	01-9516-0-1110-1000-5220-007-700-00000	PROFESSIONAL DE,CONFEEI Realloc to func 2700 for Admin PD	DR	850.00
(009072)	01-9516-0-0000-2700-5220-007-700-00000	PROFESSIONAL DE,CONFEEI Alloc for Carriere ACSA Master Schdl & other admin PD	CR	850.00
			850.00	850.00
JE # BT24-00071 JE Trans Date 02/16/2024 JE Posted 02/16/2024 Comment Realloc for Band field trip				
(008371)	01-0001-0-1110-1000-5871-004-400-00045	SUPPLEMENTAL/CO,FieldTri Alloc to goal 1191 for band FT	DR	150.00
(011767)	01-0001-0-1191-1000-5871-004-400-00045	SUPPLEMENTAL/CO,FieldTri Alloc for Band field trip	CR	150.00
			150.00	150.00
JE # BT24-00072 JE Trans Date 02/16/2024 JE Posted 02/21/2024 Comment Realloc for Morpheme Magic reference books				
(008192)	01-0001-0-1199-1000-4300-003-300-00000	SUPPLEMENTAL/CO,MATER To obj 4200 for Morpheme Magic Lesson Books	DR	293.00
(011700)	01-0001-0-1199-1000-4200-003-300-00000	SUPPLEMENTAL/CO,BOOKS Morpheme Magic Lesson Books w/ Assessments	CR	293.00
			293.00	293.00
JE # BT24-00073 JE Trans Date 02/21/2024 JE Posted 02/21/2024 Comment Alloc to Tennis- Boys and other tennis supplies				
(007847)	01-0000-0-1202-4200-4300-007-700-00000	UNRESTRICTED GE,MATER Alloc to Tennis- Boys	DR	415.00
(007846)	01-0000-0-1202-4200-4300-007-700-74204	UNRESTRICTED GE,MATER	CR	415.00
			415.00	415.00
JE # BT24-00074 JE Trans Date 02/26/2024 JE Posted 02/27/2024 Comment Realloc for document camera < \$500				
(006658)	01-9153-0-1110-1000-4400-004-400-77000	TECHNOLOGY ALLO,NON-C. Realloc to obj 4300 for document camera - band/Wislow	DR	235.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 1/30/2024, Ending Post Date = 3/3/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 10/31/2023 through 02/26/2024

Fiscal Year 2024

Account	Description	Comment	From	To
(continued) JE # BT24-00074 JE Trans Date 02/26/2024 JE Posted 02/27/2024 Comment Realloc for document camera < \$500				
(011769) 01-9153-0-1191-1000-4300-004-400-77000	TECHNOLOGY ALLO,MATER	Alloc for document camera - band/Winslow	CR	235.00
			235.00	235.00
		Total for Org 008	9,615,695.00	13,382,693.00
Org 008 Net <Decrease> in Estimated Fund Balance	1,476,785.00-			Net increase to Appropriations