

Effective 08/01/2025 through 08/26/2025

Fiscal Year 2026

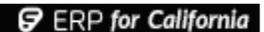
Account	Description	From	To
JE # BR26-00010 JE Trans Date 08/06/2025 JE Posted 08/07/2025 Comment Fix DD: 7981 rounding			
01-0000-0-2100-001-1110-1000-7981	UNR/NO R,INSTAIDE,INSTRUCT		3.00
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	3.00	
		3.00	3.00

Account	Description	From	To
JE # BR26-00011 JE Trans Date 08/07/2025 JE Posted 08/07/2025 Comment Update RS 4126 rev.			
01-4126-0-8290-001-0000-0000-0000	REAP,OTHR FED		701.00
01-4126-0-5710-001-1110-1000-1009	REAP,DC-PROGR,INSTRUCT		701.00
01-0079-0-5710-001-1110-1000-1009	SUP/CONC,DC-PROGR,INSTRUCT	701.00	
01-0079-0-8980-001-0000-0000-0079	SUP/CONC,CONTR UN	701.00	
01-0000-0-8980-001-0000-0000-0079	UNR/NO R,CONTR UN		701.00
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN		701.00
01-4126-0-8290-002-0000-0000-0000	REAP,OTHR FED		4,741.00
01-4126-0-5710-002-0000-8300-2212	REAP,DC-PROGR,SECURITY		4,741.00
01-0079-0-5710-002-0000-8300-2212	SUP/CONC,DC-PROGR,SECURITY	4,741.00	
01-0079-0-8980-002-0000-0000-0079	SUP/CONC,CONTR UN	4,741.00	
01-0000-0-8980-002-0000-0000-0079	UNR/NO R,CONTR UN		4,741.00
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN		4,741.00
Net increase to Appropriations		10,884.00	21,768.00

Account	Description	From	To
JE # BR26-00012 JE Trans Date 08/07/2025 JE Posted 08/07/2025 Comment Adj. DD:1034 (for col.)			
01-0000-0-1100-001-1110-1000-1034	UNR/NO R,TEACHER,INSTRUCT		2,294.78
01-0000-0-3101-001-1110-1000-1034	UNR/NO R,STRSCERT,INSTRUCT		438.21
01-0000-0-3311-001-1110-1000-1034	UNR/NO R,MEDICERT,INSTRUCT		33.27
01-0000-0-3501-001-1110-1000-1034	UNR/NO R,UI CERT,INSTRUCT		11.47
01-0000-0-3601-001-1110-1000-1034	UNR/NO R,WC CERT,INSTRUCT		71.58
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	2,849.31	
		2,849.31	2,849.31

Account	Description	From	To
JE # BR26-00013 JE Trans Date 08/07/2025 JE Posted 08/07/2025 Comment Adj. DD:1037 (for step/col.)			
01-6387-0-1100-002-3800-1000-1037	CTE INC,TEACHER,INSTRUCT	4,079.50	
01-6387-0-3101-002-3800-1000-1037	CTE INC,STRSCERT,INSTRUCT	779.18	
01-6387-0-3311-002-3800-1000-1037	CTE INC,MEDICERT,INSTRUCT	59.16	
01-6387-0-3501-002-3800-1000-1037	CTE INC,UI CERT,INSTRUCT	14.39	
01-6387-0-3601-002-3800-1000-1037	CTE INC,WC CERT,INSTRUCT	117.22	
01-6387-0-5710-002-3800-1000-0000	CTE INC,DC-PROGR,INSTRUCT		5,049.45
01-0000-0-5710-002-3800-1000-0000	UNR/NO R,DC-PROGR,INSTRUCT	5,049.45	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 8/1/2025, Ending Post Date = 8/31/2025, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)



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Account	Description	From	To
(continued) JE # BR26-00013 JE Trans Date 08/07/2025 JE Posted 08/07/2025 Comment Adj. DD:1037 (for step/col.)			
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	CR	5,049.45
		10,098.90	10,098.90

Account	Description	From	To
JE # BR26-00014 JE Trans Date 08/07/2025 JE Posted 08/07/2025 Comment Adj. DD:1050 (for step/col.)			
01-6387-0-1100-002-3800-1000-1050	CTE INC,TEACHER,INSTRUCT	DR 4,079.50	
01-6387-0-3101-002-3800-1000-1050	CTE INC,STRSCERT,INSTRUCT	DR 779.18	
01-6387-0-3311-002-3800-1000-1050	CTE INC,MEDICERT,INSTRUCT	DR 59.16	
01-6387-0-3501-002-3800-1000-1050	CTE INC,UI CERT,INSTRUCT	DR 20.39	
01-6387-0-3601-002-3800-1000-1050	CTE INC,WC CERT,INSTRUCT	DR 117.22	
01-6387-0-5710-002-3800-1000-0000	CTE INC,DC-PROGR,INSTRUCT	CR	5,055.45
01-0000-0-5710-002-3800-1000-0000	UNR/NO R,DC-PROGR,INSTRUCT	DR 5,055.45	
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	CR	5,055.45
		10,110.90	10,110.90

Account	Description	From	To
JE # BR26-00015 JE Trans Date 08/07/2025 JE Posted 08/07/2025 Comment Adj. DD:2077 and Add DD:2009			
01-0079-0-2100-001-4760-1000-2077	SUP/CONC,INSTAIDE,INSTRUCT	DR 5,030.19	
01-0079-0-3202-001-4760-1000-2077	SUP/CONC,PERSCLAS,INSTRUCT	DR 1,348.60	
01-0079-0-3302-001-4760-1000-2077	SUP/CONC,FICACLAS,INSTRUCT	DR 311.87	
01-0079-0-3312-001-4760-1000-2077	SUP/CONC,MEDICLAS,INSTRUCT	DR 72.93	
01-0079-0-3402-001-4760-1000-2077	SUP/CONC,H&W CLAS,INSTRUCT	CR	
01-0079-0-3502-001-4760-1000-2077	SUP/CONC,UI CLASS,INSTRUCT	DR 25.15	
01-0079-0-3602-001-4760-1000-2077	SUP/CONC,WC CLASS,INSTRUCT	DR 145.37	
01-0079-0-2100-001-4760-1000-2009	SUP/CONC,INSTAIDE,INSTRUCT	CR	9,563.40
01-0079-0-3202-001-4760-1000-2009	SUP/CONC,PERSCLAS,INSTRUCT	CR	2,563.95
01-0079-0-3302-001-4760-1000-2009	SUP/CONC,FICACLAS,INSTRUCT	CR	592.93
01-0079-0-3312-001-4760-1000-2009	SUP/CONC,MEDICLAS,INSTRUCT	CR	138.67
01-0079-0-3402-001-4760-1000-2009	SUP/CONC,H&W CLAS,INSTRUCT	CR	4,127.29
01-0079-0-3502-001-4760-1000-2009	SUP/CONC,UI CLASS,INSTRUCT	CR	47.82
01-0079-0-3602-001-4760-1000-2009	SUP/CONC,WC CLASS,INSTRUCT	CR	279.25
01-0079-0-8980-001-0000-0000-0079	SUP/CONC,CONTR UN	DR	10,379.20
01-0000-0-8980-001-0000-0000-0079	UNR/NO R,CONTR UN	CR 10,379.20	
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	DR 10,379.20	
01-0079-0-2100-002-4760-1000-2077	SUP/CONC,INSTAIDE,INSTRUCT	DR 2,286.45	
01-0079-0-3202-002-4760-1000-2077	SUP/CONC,PERSCLAS,INSTRUCT	DR 613.00	
01-0079-0-3302-002-4760-1000-2077	SUP/CONC,FICACLAS,INSTRUCT	DR 141.76	
01-0079-0-3312-002-4760-1000-2077	SUP/CONC,MEDICLAS,INSTRUCT	DR 33.16	

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Account	Description	From	To
(continued) JE # BR26-00015 JE Trans Date 08/07/2025 JE Posted 08/07/2025 Comment Adj. DD:2077 and Add DD:2009			
01- 0079- 0- 3502- 002- 4760- 1000- 2077	SUP/CONC,UI CLASS,INSTRUCT	DR 11.44	
01- 0079- 0- 3602- 002- 4760- 1000- 2077	SUP/CONC,WC CLASS,INSTRUCT	DR 66.07	
01- 0079- 0- 2100- 002- 4760- 1000- 2009	SUP/CONC,INSTAIDE,INSTRUCT		4,347.00
01- 0079- 0- 3202- 002- 4760- 1000- 2009	SUP/CONC,PERSCLAS,INSTRUCT		1,165.43
01- 0079- 0- 3302- 002- 4760- 1000- 2009	SUP/CONC,FICACLAS,INSTRUCT		269.51
01- 0079- 0- 3312- 002- 4760- 1000- 2009	SUP/CONC,MEDICLAS,INSTRUCT		63.03
01- 0079- 0- 3402- 002- 4760- 1000- 2009	SUP/CONC,H&W CLAS,INSTRUCT		1,876.04
01- 0079- 0- 3502- 002- 4760- 1000- 2009	SUP/CONC,UI CLASS,INSTRUCT		21.74
01- 0079- 0- 3602- 002- 4760- 1000- 2009	SUP/CONC,WC CLASS,INSTRUCT		126.93
01- 0079- 0- 8980- 002- 0000- 0000- 0079	SUP/CONC,CONTR UN		4,717.80
01- 0000- 0- 8980- 002- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR 4,717.80	
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR 4,717.80	
		40,279.99	40,279.99

JE # BR26-00016 JE Trans Date 08/11/2025 JE Posted 08/18/2025 Comment Remove DD:1022			
01- 0000- 0- 1100- 002- 3800- 1000- 1022	UNR/NO R,TEACHER,INSTRUCT	DR 31,999.26	
01- 0000- 0- 3101- 002- 3800- 1000- 1022	UNR/NO R,STRSCERT,INSTRUCT	DR 6,111.86	
01- 0000- 0- 3311- 002- 3800- 1000- 1022	UNR/NO R,MEDICERT,INSTRUCT	DR 463.99	
01- 0000- 0- 3501- 002- 3800- 1000- 1022	UNR/NO R,UI CERT,INSTRUCT	DR 160.00	
01- 0000- 0- 3601- 002- 3800- 1000- 1022	UNR/NO R,WC CERT,INSTRUCT	DR 934.38	
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN		39,669.49
		39,669.49	39,669.49

JE # BR26-00017 JE Trans Date 08/15/2025 JE Posted 08/18/2025 Comment Adj. GL3800 to meet CTEIG match			
01- 0000- 0- 5200- 002- 3800- 1000- 0000	UNR/NO R,TRAVCONF,INSTRUCT	CR	781.35
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR 781.35	
		781.35	781.35

JE # BR26-00018 JE Trans Date 08/15/2025 JE Posted 08/18/2025 Comment Add DD: 1053			
01- 3310- 0- 2100- 002- 5770- 1120- 2052	SE BASIC,INSTAIDE,RES SPEC	DR 13,168.38	
01- 3310- 0- 3202- 002- 5770- 1120- 2052	SE BASIC,PERSCLAS,RES SPEC	DR 3,530.44	
01- 3310- 0- 3302- 002- 5770- 1120- 2052	SE BASIC,FICACLAS,RES SPEC	DR 816.44	
01- 3310- 0- 3312- 002- 5770- 1120- 2052	SE BASIC,MEDICLAS,RES SPEC	DR 190.94	
01- 3310- 0- 3402- 002- 5770- 1120- 2052	SE BASIC,H&W CLAS,RES SPEC	DR 5,788.93	
01- 3310- 0- 3502- 002- 5770- 1120- 2052	SE BASIC,UI CLASS,RES SPEC	DR 65.84	
01- 3310- 0- 3602- 002- 5770- 1120- 2052	SE BASIC,WC CLASS,RES SPEC	DR 384.52	

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Account	Description	From	To
(continued) JE # BR26-00018 JE Trans Date 08/15/2025 JE Posted 08/18/2025 Comment Add DD: 1053			
01- 3310- 0- 2100- 002- 5770- 1120- 1053	SE BASIC,INSTAIDE,RES SPEC		13,738.38
01- 3310- 0- 3202- 002- 5770- 1120- 1053	SE BASIC,PERSCLAS,RES SPEC		3,683.26
01- 3310- 0- 3302- 002- 5770- 1120- 1053	SE BASIC,FICACLAS,RES SPEC		851.78
01- 3310- 0- 3312- 002- 5770- 1120- 1053	SE BASIC,MEDICLAS,RES SPEC		199.21
01- 3310- 0- 3402- 002- 5770- 1120- 1053	SE BASIC,H&W CLAS,RES SPEC		6,432.14
01- 3310- 0- 3502- 002- 5770- 1120- 1053	SE BASIC,UI CLASS,RES SPEC		68.69
01- 3310- 0- 3602- 002- 5770- 1120- 1053	SE BASIC,WC CLASS,RES SPEC		401.16
01- 3310- 0- 8980- 002- 5001- 0000- 0000	SE BASIC,CONTR UN		1,429.13
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	1,429.13	
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	1,429.13	
01- 6500- 0- 2100- 002- 5770- 1120- 2052	SPEC ED,INSTAIDE,RES SPEC	17,557.84	
01- 6500- 0- 3202- 002- 5770- 1120- 2052	SPEC ED,PERSCLAS,RES SPEC	4,707.26	
01- 6500- 0- 3302- 002- 5770- 1120- 2052	SPEC ED,FICACLAS,RES SPEC	1,088.59	
01- 6500- 0- 3312- 002- 5770- 1120- 2052	SPEC ED,MEDICLAS,RES SPEC	254.59	
01- 6500- 0- 3402- 002- 5770- 1120- 2052	SPEC ED,H&W CLAS,RES SPEC	7,718.57	
01- 6500- 0- 3502- 002- 5770- 1120- 2052	SPEC ED,UI CLASS,RES SPEC	87.79	
01- 6500- 0- 3602- 002- 5770- 1120- 2052	SPEC ED,WC CLASS,RES SPEC	512.69	
01- 6500- 0- 2100- 002- 5770- 1120- 1053	SPEC ED,INSTAIDE,RES SPEC		17,987.84
01- 6500- 0- 3202- 002- 5770- 1120- 1053	SPEC ED,PERSCLAS,RES SPEC		4,822.54
01- 6500- 0- 3302- 002- 5770- 1120- 1053	SPEC ED,FICACLAS,RES SPEC		1,115.25
01- 6500- 0- 3312- 002- 5770- 1120- 1053	SPEC ED,MEDICLAS,RES SPEC		260.82
01- 6500- 0- 3402- 002- 5770- 1120- 1053	SPEC ED,H&W CLAS,RES SPEC		8,576.19
01- 6500- 0- 3502- 002- 5770- 1120- 1053	SPEC ED,UI CLASS,RES SPEC		89.94
01- 6500- 0- 3602- 002- 5770- 1120- 1053	SPEC ED,WC CLASS,RES SPEC		525.24
01- 6500- 0- 8980- 002- 5001- 0000- 0000	SPEC ED,CONTR UN		1,450.49
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	1,450.49	
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	1,450.49	
		61,632.06	61,632.06

JE # BR26-00019 JE Trans Date 08/15/2025 JE Posted 08/18/2025 Comment Adj. DD: 2009			
01- 0079- 0- 2100- 002- 4760- 1000- 2009	SUP/CONC,INSTAIDE,INSTRUCT	DR	4,347.00
01- 0079- 0- 3202- 002- 4760- 1000- 2009	SUP/CONC,PERSCLAS,INSTRUCT	DR	1,165.43
01- 0079- 0- 3302- 002- 4760- 1000- 2009	SUP/CONC,FICACLAS,INSTRUCT	DR	269.51
01- 0079- 0- 3312- 002- 4760- 1000- 2009	SUP/CONC,MEDICLAS,INSTRUCT	DR	63.03
01- 0079- 0- 3402- 002- 4760- 1000- 2009	SUP/CONC,H&W CLAS,INSTRUCT	DR	1,876.04
01- 0079- 0- 3502- 002- 4760- 1000- 2009	SUP/CONC,UI CLASS,INSTRUCT	DR	21.74
01- 0079- 0- 3602- 002- 4760- 1000- 2009	SUP/CONC,WC CLASS,INSTRUCT	DR	126.93

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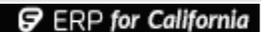
Account	Description	From	To
(continued) JE # BR26-00019 JE Trans Date 08/15/2025 JE Posted 08/18/2025 Comment Adj. DD: 2009			
01-0079-0-8980-002-0000-0000-0079	SUP/CONC,CONTR UN	CR	7,869.68
01-0000-0-8980-002-0000-0000-0079	UNR/NO R,CONTR UN	DR	7,869.68
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	CR	7,869.68
01-0079-0-3402-001-4760-1000-2009	SUP/CONC,H&W CLAS,INSTRUCT	DR	4,127.29
01-0079-0-8980-001-0000-0000-0079	SUP/CONC,CONTR UN	CR	4,127.29
01-0000-0-8980-001-0000-0000-0079	UNR/NO R,CONTR UN	DR	4,127.29
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	CR	4,127.29
			23,993.94
			23,993.94

Account	Description	From	To
JE # BR26-00020 JE Trans Date 08/18/2025 JE Posted 08/18/2025 Comment Adj. DD: 2007 (for benefits)			
01-6500-0-3402-003-5770-1120-2007	SPEC ED,H&W CLAS,RES SPEC	CR	1,500.83
01-6500-0-8980-002-5001-0000-0000	SPEC ED,CONTR UN	DR	1,500.83
01-0000-0-8980-002-5001-0000-0000	UNR/NO R,CONTR UN	CR	1,500.83
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR	1,500.83
			3,001.66
			3,001.66

Account	Description	From	To
JE # BR26-00021 JE Trans Date 08/18/2025 JE Posted 08/18/2025 Comment Adj. DD: 1059 (for position)			
01-0000-0-1100-002-3800-1000-1059	UNR/NO R,TEACHER,INSTRUCT	DR	22,812.40
01-0000-0-3101-002-3800-1000-1059	UNR/NO R,STRSCERT,INSTRUCT	DR	4,357.17
01-0000-0-3311-002-3800-1000-1059	UNR/NO R,MEDICERT,INSTRUCT	DR	330.78
01-0000-0-3501-002-3800-1000-1059	UNR/NO R,UI CERT,INSTRUCT	DR	114.06
01-0000-0-3601-002-3800-1000-1059	UNR/NO R,WC CERT,INSTRUCT	DR	664.75
01-0000-0-2350-002-1110-2150-1059	UNR/NO R,ADMIN PT,SPECPROJ	CR	20,000.00
01-0000-0-3202-002-1110-2150-1059	UNR/NO R,PERSCLAS,SPECPROJ	CR	5,362.00
01-0000-0-3302-002-1110-2150-1059	UNR/NO R,FICACLAS,SPECPROJ	CR	1,240.00
01-0000-0-3312-002-1110-2150-1059	UNR/NO R,MEDICLAS,SPECPROJ	CR	290.00
01-0000-0-3502-002-1110-2150-1059	UNR/NO R,UI CLASS,SPECPROJ	CR	100.00
01-0000-0-3602-002-1110-2150-1059	UNR/NO R,WC CLASS,SPECPROJ	CR	584.00
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	CR	703.16
			28,279.16
			28,279.16

Account	Description	From	To
JE # BR26-00022 JE Trans Date 08/18/2025 JE Posted 08/18/2025 Comment Adj. DD: 1029 and 1030 (for coding)			
01-6387-0-1100-002-3800-1000-1029	CTE INC,TEACHER,INSTRUCT	CR	82,760.00
01-6387-0-3101-002-3800-1000-1029	CTE INC,STRSCERT,INSTRUCT	CR	15,807.23
01-6387-0-3311-002-3800-1000-1029	CTE INC,MEDICERT,INSTRUCT	CR	1,200.03
01-6387-0-3401-002-3800-1000-1029	CTE INC,H&W CERT,INSTRUCT	CR	16,039.49

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Account	Description	From	To
(continued) JE # BR26-00022 JE Trans Date 08/18/2025 JE Posted 08/18/2025 Comment Adj. DD: 1029 and 1030 (for coding)			
01- 6387- 0- 3501- 002- 3800- 1000- 1029	CTE INC,UI CERT,INSTRUCT	CR	413.80
01- 6387- 0- 3601- 002- 3800- 1000- 1029	CTE INC,WC CERT,INSTRUCT	CR	2,416.60
01- 6387- 0- 1100- 002- 3800- 1000- 1030	CTE INC,TEACHER,INSTRUCT	DR	36,534.40
01- 6387- 0- 3101- 002- 3800- 1000- 1030	CTE INC,STRSCERT,INSTRUCT	DR	6,978.07
01- 6387- 0- 3311- 002- 3800- 1000- 1030	CTE INC,MEDICERT,INSTRUCT	DR	529.75
01- 6387- 0- 3401- 002- 3800- 1000- 1030	CTE INC,H&W CERT,INSTRUCT	DR	9,005.00
01- 6387- 0- 3501- 002- 3800- 1000- 1030	CTE INC,UI CERT,INSTRUCT	DR	182.67
01- 6387- 0- 3601- 002- 3800- 1000- 1030	CTE INC,WC CERT,INSTRUCT	DR	1,064.61
01- 6387- 0- 5710- 002- 3800- 1000- 0000	CTE INC,DC-PROGR,INSTRUCT	DR	64,342.65
01- 0000- 0- 5710- 002- 3800- 1000- 0000	UNR/NO R,DC-PROGR,INSTRUCT	CR	64,342.65
01- 0000- 0- 1100- 002- 1110- 1000- 1029	UNR/NO R,TEACHER,INSTRUCT	DR	68,966.98
01- 0000- 0- 3101- 002- 1110- 1000- 1029	UNR/NO R,STRSCERT,INSTRUCT	DR	13,172.69
01- 0000- 0- 3311- 002- 1110- 1000- 1029	UNR/NO R,MEDICERT,INSTRUCT	DR	1,000.02
01- 0000- 0- 3401- 002- 1110- 1000- 1029	UNR/NO R,H&W CERT,INSTRUCT	DR	13,366.24
01- 0000- 0- 3501- 002- 1110- 1000- 1029	UNR/NO R,UI CERT,INSTRUCT	DR	344.83
01- 0000- 0- 3601- 002- 1110- 1000- 1029	UNR/NO R,WC CERT,INSTRUCT	DR	2,009.70
01- 0000- 0- 1100- 002- 3800- 1000- 1029	UNR/NO R,TEACHER,INSTRUCT	DR	13,793.40
01- 0000- 0- 3101- 002- 3800- 1000- 1029	UNR/NO R,STRSCERT,INSTRUCT	DR	2,634.54
01- 0000- 0- 3311- 002- 3800- 1000- 1029	UNR/NO R,MEDICERT,INSTRUCT	DR	200.00
01- 0000- 0- 3401- 002- 3800- 1000- 1029	UNR/NO R,H&W CERT,INSTRUCT	DR	2,673.25
01- 0000- 0- 3501- 002- 3800- 1000- 1029	UNR/NO R,UI CERT,INSTRUCT	DR	68.97
01- 0000- 0- 3601- 002- 3800- 1000- 1029	UNR/NO R,WC CERT,INSTRUCT	DR	401.94
01- 0000- 0- 1100- 002- 1110- 1000- 1030	UNR/NO R,TEACHER,INSTRUCT	DR	12,178.13
01- 0000- 0- 3101- 002- 1110- 1000- 1030	UNR/NO R,STRSCERT,INSTRUCT	DR	2,326.02
01- 0000- 0- 3311- 002- 1110- 1000- 1030	UNR/NO R,MEDICERT,INSTRUCT	DR	176.58
01- 0000- 0- 3401- 002- 1110- 1000- 1030	UNR/NO R,H&W CERT,INSTRUCT	DR	3,001.67
01- 0000- 0- 3501- 002- 1110- 1000- 1030	UNR/NO R,UI CERT,INSTRUCT	DR	60.89
01- 0000- 0- 3601- 002- 1110- 1000- 1030	UNR/NO R,WC CERT,INSTRUCT	DR	353.41
01- 0000- 0- 1100- 002- 3800- 1000- 1030	UNR/NO R,TEACHER,INSTRUCT	CR	48,712.53
01- 0000- 0- 3101- 002- 3800- 1000- 1030	UNR/NO R,STRSCERT,INSTRUCT	CR	9,304.09
01- 0000- 0- 3311- 002- 3800- 1000- 1030	UNR/NO R,MEDICERT,INSTRUCT	CR	706.33
01- 0000- 0- 3401- 002- 3800- 1000- 1030	UNR/NO R,H&W CERT,INSTRUCT	CR	12,006.67
01- 0000- 0- 3501- 002- 3800- 1000- 1030	UNR/NO R,UI CERT,INSTRUCT	CR	243.56
01- 0000- 0- 3601- 002- 3800- 1000- 1030	UNR/NO R,WC CERT,INSTRUCT	CR	1,422.41
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	8.98
		255,375.39	255,375.39

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 8/1/2025, Ending Post Date = 8/31/2025, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 08/01/2025 through 08/26/2025

Fiscal Year 2026

Account	Description	From	To
JE # BR26-00023 JE Trans Date 08/18/2025 JE Posted 08/18/2025 Comment Adj. DD: 1051 (for coding and benefits)			
01-0000-0-1100-002-1110-1000-1051	UNR/NO R,TEACHER,INSTRUCT	DR 19,515.92	
01-0000-0-3101-002-1110-1000-1051	UNR/NO R,STRSCERT,INSTRUCT	DR 3,727.54	
01-0000-0-3311-002-1110-1000-1051	UNR/NO R,MEDICERT,INSTRUCT	DR 282.98	
01-0000-0-3401-002-1110-1000-1051	UNR/NO R,H&W CERT,INSTRUCT	DR 4,002.22	
01-0000-0-3501-002-1110-1000-1051	UNR/NO R,UI CERT,INSTRUCT	DR 97.58	
01-0000-0-3601-002-1110-1000-1051	UNR/NO R,WC CERT,INSTRUCT	DR 569.91	
01-0000-0-1100-002-3800-1000-1051	UNR/NO R,TEACHER,INSTRUCT		CR 19,515.92
01-0000-0-3101-002-3800-1000-1051	UNR/NO R,STRSCERT,INSTRUCT		CR 3,727.54
01-0000-0-3311-002-3800-1000-1051	UNR/NO R,MEDICERT,INSTRUCT		CR 282.98
01-0000-0-3401-002-3800-1000-1051	UNR/NO R,H&W CERT,INSTRUCT		CR 5,503.06
01-0000-0-3501-002-3800-1000-1051	UNR/NO R,UI CERT,INSTRUCT		CR 97.58
01-0000-0-3601-002-3800-1000-1051	UNR/NO R,WC CERT,INSTRUCT		CR 569.91
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR 1,500.84	
		29,696.99	29,696.99

JE # BR26-00024 JE Trans Date 08/18/2025 JE Posted 08/18/2025 Comment Add to CTE 3800 for higher match			
01-0000-0-5800-002-3800-8110-0000	UNR/NO R,OTHER OP,MAINT		CR 5,174.89
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR 5,174.89	
		5,174.89	5,174.89

JE # BR26-00025 JE Trans Date 08/18/2025 JE Posted 08/18/2025 Comment Adj. DD: 1054 (for step and column)			
01-0079-0-1100-001-1110-1000-1054	SUP/CONC,TEACHER,INSTRUCT	DR 2,124.39	
01-0079-0-3101-001-1110-1000-1054	SUP/CONC,STRSCERT,INSTRUCT	DR 405.75	
01-0079-0-3311-001-1110-1000-1054	SUP/CONC,MEDICERT,INSTRUCT	DR 30.80	
01-0079-0-3401-001-1110-1000-1054	SUP/CONC,H&W CERT,INSTRUCT		CR 225.12
01-0079-0-3501-001-1110-1000-1054	SUP/CONC,UI CERT,INSTRUCT	DR 10.62	
01-0079-0-3601-001-1110-1000-1054	SUP/CONC,WC CERT,INSTRUCT	DR 62.03	
01-0079-0-8980-001-0000-0000-0079	SUP/CONC,CONTR UN	CR 2,408.47	
01-0000-0-8980-001-0000-0000-0079	UNR/NO R,CONTR UN		DR 2,408.47
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN		CR 2,408.47
01-0000-0-1100-001-1110-1000-1054	UNR/NO R,TEACHER,INSTRUCT	DR 12,038.16	
01-0000-0-3101-001-1110-1000-1054	UNR/NO R,STRSCERT,INSTRUCT	DR 2,299.29	
01-0000-0-3311-001-1110-1000-1054	UNR/NO R,MEDICERT,INSTRUCT	DR 174.55	
01-0000-0-3401-001-1110-1000-1054	UNR/NO R,H&W CERT,INSTRUCT		CR 1,275.70
01-0000-0-3501-001-1110-1000-1054	UNR/NO R,UI CERT,INSTRUCT	DR 60.19	
01-0000-0-3601-001-1110-1000-1054	UNR/NO R,WC CERT,INSTRUCT	DR 351.51	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 8/1/2025, Ending Post Date = 8/31/2025, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 08/01/2025 through 08/26/2025

Fiscal Year 2026

Account	Description	From	To
(continued) JE # BR26-00025 JE Trans Date 08/18/2025 JE Posted 08/18/2025 Comment Adj. DD: 1054 (for step and column)			
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	CR	13,648.00
		19,965.76	19,965.76

Account	Description	From	To
JE # BR26-00026 JE Trans Date 08/18/2025 JE Posted 08/18/2025 Comment Adj. DD: 1012 (for step and column)			
01-0079-0-1100-001-1110-1000-1012	SUP/CONC,TEACHER,INSTRUCT	CR	3,582.41
01-0079-0-3101-001-1110-1000-1012	SUP/CONC,STRSCERT,INSTRUCT	CR	684.24
01-0079-0-3311-001-1110-1000-1012	SUP/CONC,MEDICERT,INSTRUCT	CR	51.94
01-0079-0-3501-001-1110-1000-1012	SUP/CONC,UI CERT,INSTRUCT	CR	17.91
01-0079-0-3601-001-1110-1000-1012	SUP/CONC,WC CERT,INSTRUCT	CR	104.60
01-0079-0-8980-001-0000-0000-0079	SUP/CONC,CONTR UN	DR	4,441.10
01-0000-0-8980-001-0000-0000-0079	UNR/NO R,CONTR UN	CR	4,441.10
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	DR	4,441.10
01-0000-0-1100-001-1110-1000-1012	UNR/NO R,TEACHER,INSTRUCT	CR	14,329.68
01-0000-0-3101-001-1110-1000-1012	UNR/NO R,STRSCERT,INSTRUCT	CR	2,736.97
01-0000-0-3311-001-1110-1000-1012	UNR/NO R,MEDICERT,INSTRUCT	CR	207.78
01-0000-0-3501-001-1110-1000-1012	UNR/NO R,UI CERT,INSTRUCT	CR	71.65
01-0000-0-3601-001-1110-1000-1012	UNR/NO R,WC CERT,INSTRUCT	CR	418.43
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	DR	17,764.51
		26,646.71	26,646.71

Account	Description	From	To
JE # BR26-00027 JE Trans Date 08/18/2025 JE Posted 08/18/2025 Comment Add DD: 2075			
01-6500-0-2100-002-5770-1120-7980	SPEC ED,INSTAIDE,RES SPEC	DR	30,726.22
01-6500-0-3202-002-5770-1120-7980	SPEC ED,PERSCLAS,RES SPEC	DR	8,237.70
01-6500-0-3302-002-5770-1120-7980	SPEC ED,FICACLAS,RES SPEC	DR	1,905.03
01-6500-0-3312-002-5770-1120-7980	SPEC ED,MEDICLAS,RES SPEC	DR	445.53
01-6500-0-3402-002-5770-1120-7980	SPEC ED,H&W CLAS,RES SPEC	DR	13,507.50
01-6500-0-3502-002-5770-1120-7980	SPEC ED,UI CLASS,RES SPEC	DR	153.63
01-6500-0-3602-002-5770-1120-7980	SPEC ED,WC CLASS,RES SPEC	DR	897.21
01-6500-0-2100-002-5750-1110-2075	SPEC ED,INSTAIDE,SEP CLAS	CR	29,597.49
01-6500-0-3202-002-5750-1110-2075	SPEC ED,PERSCLAS,SEP CLAS	CR	7,935.09
01-6500-0-3302-002-5750-1110-2075	SPEC ED,FICACLAS,SEP CLAS	CR	1,835.04
01-6500-0-3312-002-5750-1110-2075	SPEC ED,MEDICLAS,SEP CLAS	CR	429.16
01-6500-0-3402-002-5750-1110-2075	SPEC ED,H&W CLAS,SEP CLAS	CR	12,864.29
01-6500-0-3502-002-5750-1110-2075	SPEC ED,UI CLASS,SEP CLAS	CR	147.99
01-6500-0-3602-002-5750-1110-2075	SPEC ED,WC CLASS,SEP CLAS	CR	864.25
01-6500-0-8980-002-5001-0000-0000	SPEC ED,CONTR UN	CR	2,199.51

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 8/1/2025, Ending Post Date = 8/31/2025, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 08/01/2025 through 08/26/2025

Fiscal Year 2026

Account	Description	From	To
(continued) JE # BR26-00027 JE Trans Date 08/18/2025 JE Posted 08/18/2025 Comment Add DD: 2075			
01-0000-0-8980-002-5001-0000-0000	UNR/NO R,CONTR UN	DR	2,199.51
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	CR	2,199.51
		58,072.33	58,072.33

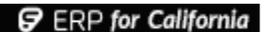
Account	Description	From	To
JE # BR26-00028 JE Trans Date 08/18/2025 JE Posted 08/18/2025 Comment Add DD: 2034			
01-6500-0-2100-002-5770-1120-2047	SPEC ED,INSTAIDE,RES SPEC	DR	29,241.52
01-6500-0-3202-002-5770-1120-2047	SPEC ED,PERSCLAS,RES SPEC	DR	7,839.65
01-6500-0-3302-002-5770-1120-2047	SPEC ED,FICACLAS,RES SPEC	DR	1,812.97
01-6500-0-3312-002-5770-1120-2047	SPEC ED,MEDICLAS,RES SPEC	DR	424.00
01-6500-0-3402-002-5770-1120-2047	SPEC ED,H&W CLAS,RES SPEC	DR	18,010.00
01-6500-0-3502-002-5770-1120-2047	SPEC ED,UI CLASS,RES SPEC	DR	146.21
01-6500-0-3602-002-5770-1120-2047	SPEC ED,WC CLASS,RES SPEC	DR	852.10
01-6500-0-2100-002-5770-1120-2034	SPEC ED,INSTAIDE,RES SPEC	CR	27,177.08
01-6500-0-3202-002-5770-1120-2034	SPEC ED,PERSCLAS,RES SPEC	CR	7,286.18
01-6500-0-3302-002-5770-1120-2034	SPEC ED,FICACLAS,RES SPEC	CR	1,684.98
01-6500-0-3312-002-5770-1120-2034	SPEC ED,MEDICLAS,RES SPEC	CR	394.07
01-6500-0-3402-002-5770-1120-2034	SPEC ED,H&W CLAS,RES SPEC	CR	15,008.33
01-6500-0-3502-002-5770-1120-2034	SPEC ED,UI CLASS,RES SPEC	CR	135.89
01-6500-0-3602-002-5770-1120-2034	SPEC ED,WC CLASS,RES SPEC	CR	793.57
01-6500-0-8980-002-5001-0000-0000	SPEC ED,CONTR UN	CR	5,846.35
01-0000-0-8980-002-5001-0000-0000	UNR/NO R,CONTR UN	DR	5,846.35
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	CR	5,846.35
		64,172.80	64,172.80

Account	Description	From	To
JE # BR26-00029 JE Trans Date 08/25/2025 JE Posted 08/25/2025 Comment Add vans			
15-0000-0-6400-002-0000-3600-7989	UNR/NO R,EQUIPMNT,PUPLTRAN	CR	79,942.86
15-0000-0-9780-000-0000-0000-0000	UNR/NO R,FB ASSN	DR	79,942.86
		79,942.86	79,942.86

Account	Description	From	To
JE # BR26-00030 JE Trans Date 08/25/2025 JE Posted 08/25/2025 Comment Add boiler			
40-0000-0-6200-002-0000-8500-3006	UNR/NO R,BLDG IMP,ACQ/CONS	CR	45,000.00
40-0000-0-9780-002-0000-0000-7986	UNR/NO R,FB ASSN	DR	45,000.00
		45,000.00	45,000.00

Account	Description	From	To
JE # BR26-00031 JE Trans Date 08/22/2025 JE Posted 08/26/2025 Comment Update 6387 for totals to match CTEIG application			

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 8/1/2025, Ending Post Date = 8/31/2025, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)



Effective 08/01/2025 through 08/26/2025

Fiscal Year 2026

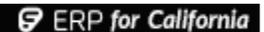
Account	Description	From	To
(continued) JE # BR26-00031 JE Trans Date 08/22/2025 JE Posted 08/26/2025 Comment Update 6387 for totals to match CTEIG application			
01-0000-0-4400-002-3800-1000-0000	UNR/NO R,NC EQUIP,INSTRUCT	DR 5,000.00	
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN		CR 5,000.00
		5,000.00	5,000.00

Account	Description	From	To
JE # BR26-00032 JE Trans Date 08/26/2025 JE Posted 08/26/2025 Comment Adj. DD: 1030 (for benefits)			
01-0000-0-3401-002-1110-1000-1030	UNR/NO R,H&W CERT,INSTRUCT	DR 547.36	
01-0000-0-3401-002-3800-1000-1030	UNR/NO R,H&W CERT,INSTRUCT	DR 1,094.73	
01-0000-0-5200-002-3800-1000-0000	UNR/NO R,TRAVCONF,INSTRUCT		CR 1,094.73
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN		CR 547.36
		1,642.09	1,642.09

Account	Description	From	To
JE # BR26-00033 JE Trans Date 08/26/2025 JE Posted 08/26/2025 Comment Adj. DD: 1051 (for benefits)			
01-0000-0-3401-002-1110-1000-1051	UNR/NO R,H&W CERT,INSTRUCT	DR 547.36	
01-0000-0-3401-002-3800-1000-1051	UNR/NO R,H&W CERT,INSTRUCT	DR 1,094.73	
01-0000-0-5200-002-3800-1000-0000	UNR/NO R,TRAVCONF,INSTRUCT		CR 1,094.73
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN		CR 547.36
		1,642.09	1,642.09

Account	Description	From	To
JE # BR26-00034 JE Trans Date 08/26/2025 JE Posted 08/26/2025 Comment Adj. DD: 1021 (for column)			
01-3010-0-1100-002-1110-1000-1021	TI BASIC,TEACHER,INSTRUCT		CR 339.62
01-3010-0-3101-002-1110-1000-1021	TI BASIC,STRSCERT,INSTRUCT		CR 64.86
01-3010-0-3311-002-1110-1000-1021	TI BASIC,MEDICERT,INSTRUCT		CR 4.93
01-3010-0-3501-002-1110-1000-1021	TI BASIC,UI CERT,INSTRUCT		CR 1.70
01-3010-0-3601-002-1110-1000-1021	TI BASIC,WC CERT,INSTRUCT		CR 10.59
01-3010-0-5710-002-0000-3110-1065	TI BASIC,DC-PROGR,COUNSELI	DR 421.70	
01-0079-0-5710-002-0000-3110-1065	SUP/CONC,DC-PROGR,COUNSELI		CR 421.70
01-0079-0-8980-002-0000-0000-0079	SUP/CONC,CONTR UN		DR 421.70
01-0000-0-8980-002-0000-0000-0079	UNR/NO R,CONTR UN	CR 421.70	
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR 421.70	
01-0079-0-1100-002-1110-1000-1021	SUP/CONC,TEACHER,INSTRUCT		CR 339.62
01-0079-0-3101-002-1110-1000-1021	SUP/CONC,STRSCERT,INSTRUCT		CR 64.86
01-0079-0-3311-002-1110-1000-1021	SUP/CONC,MEDICERT,INSTRUCT		CR 4.93
01-0079-0-3501-002-1110-1000-1021	SUP/CONC,UI CERT,INSTRUCT		CR 1.70
01-0079-0-3601-002-1110-1000-1021	SUP/CONC,WC CERT,INSTRUCT		CR 10.59
01-0079-0-8980-002-0000-0000-0079	SUP/CONC,CONTR UN		DR 421.70
01-0000-0-8980-002-0000-0000-0079	UNR/NO R,CONTR UN	CR 421.70	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 8/1/2025, Ending Post Date = 8/31/2025, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)



Effective 08/01/2025 through 08/26/2025

Fiscal Year 2026

Account	Description	From	To
(continued) JE # BR26-00034 JE Trans Date 08/26/2025 JE Posted 08/26/2025 Comment Adj. DD: 1021 (for column)			
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR	421.70
01-0000-0-1100-002-1110-1000-1021	UNR/NO R,TEACHER,INSTRUCT	CR	1,358.46
01-0000-0-3101-002-1110-1000-1021	UNR/NO R,STRSCERT,INSTRUCT	CR	259.47
01-0000-0-3311-002-1110-1000-1021	UNR/NO R,MEDICERT,INSTRUCT	CR	19.69
01-0000-0-3501-002-1110-1000-1021	UNR/NO R,UI CERT,INSTRUCT	CR	6.80
01-0000-0-3601-002-1110-1000-1021	UNR/NO R,WC CERT,INSTRUCT	CR	42.38
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR	1,686.80
			3,795.30
			3,795.30

JE # BR26-00035 JE Trans Date 08/26/2025 JE Posted 08/26/2025 Comment Adj. DD: 2079 (for prof. growth)			
01-0000-0-2400-002-0000-2700-2079	UNR/NO R,OFFICE,SCH ADMN	CR	300.00
01-0000-0-3202-002-0000-2700-2079	UNR/NO R,PERSCLAS,SCH ADMN	CR	80.43
01-0000-0-3302-002-0000-2700-2079	UNR/NO R,FICACLAS,SCH ADMN	CR	18.60
01-0000-0-3312-002-0000-2700-2079	UNR/NO R,MEDICLAS,SCH ADMN	CR	4.35
01-0000-0-3502-002-0000-2700-2079	UNR/NO R,UI CLASS,SCH ADMN	CR	1.50
01-0000-0-3602-002-0000-2700-2079	UNR/NO R,WC CLASS,SCH ADMN	CR	11.11
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR	415.99
			415.99
			415.99

JE # BT26-00002 JE Trans Date 08/01/2025 JE Posted 08/07/2025 Comment Adj. DD: 2202 (for coding)			
01-0000-0-2200-001-0000-8200-2202	UNR/NO R,CLASSUPP,OPERATNS	CR	34,140.80
01-0000-0-3202-001-0000-8200-2202	UNR/NO R,PERSCLAS,OPERATNS	CR	9,153.15
01-0000-0-3302-001-0000-8200-2202	UNR/NO R,FICACLAS,OPERATNS	CR	2,116.73
01-0000-0-3312-001-0000-8200-2202	UNR/NO R,MEDICLAS,OPERATNS	CR	495.04
01-0000-0-3402-001-0000-8200-2202	UNR/NO R,H&W CLAS,OPERATNS	CR	8,464.70
01-0000-0-3502-001-0000-8200-2202	UNR/NO R,UI CLASS,OPERATNS	CR	170.70
01-0000-0-3602-001-0000-8200-2202	UNR/NO R,WC CLASS,OPERATNS	CR	996.91
01-0000-0-2200-002-0000-8200-2202	UNR/NO R,CLASSUPP,OPERATNS	DR	34,140.80
01-0000-0-3202-002-0000-8200-2202	UNR/NO R,PERSCLAS,OPERATNS	DR	9,153.15
01-0000-0-3302-002-0000-8200-2202	UNR/NO R,FICACLAS,OPERATNS	DR	2,116.73
01-0000-0-3312-002-0000-8200-2202	UNR/NO R,MEDICLAS,OPERATNS	DR	495.04
01-0000-0-3402-002-0000-8200-2202	UNR/NO R,H&W CLAS,OPERATNS	DR	8,464.70
01-0000-0-3502-002-0000-8200-2202	UNR/NO R,UI CLASS,OPERATNS	DR	170.70
01-0000-0-3602-002-0000-8200-2202	UNR/NO R,WC CLASS,OPERATNS	DR	996.91
			55,538.03
			55,538.03

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 8/1/2025, Ending Post Date = 8/31/2025, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

