

Effective 09/02/2025 through 09/25/2025

Fiscal Year 2026

Account	Description	From	To
JE # BR26-00048	JE Trans Date 09/02/2025 JE Posted 09/08/2025	Comment Add add'l LMFT SEL AN services (002)	
01-0079-0-5800-002-0000-3120-1104	SUP/CONC,OTHER OP,PSYCHSER	CR	15,000.00
01-0079-0-8980-002-0000-0000-0079	SUP/CONC,CONTR UN	DR	15,000.00
01-0000-0-8980-002-0000-0000-0079	UNR/NO R,CONTR UN	CR	15,000.00
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR	15,000.00
		30,000.00	30,000.00

JE # BR26-00050	JE Trans Date 09/16/2025 JE Posted 09/25/2025	Comment Adj. DD: 1046 (for coding)	
01-3315-0-1100-001-5730-1110-1046	SE PREGR,TEACHER,SEP CLAS	DR	17,384.63
01-3315-0-3101-001-5730-1110-1046	SE PREGR,STRSCERT,SEP CLAS	DR	3,320.47
01-3315-0-3311-001-5730-1110-1046	SE PREGR,MEDICERT,SEP CLAS	DR	252.07
01-3315-0-3401-001-5730-1110-1046	SE PREGR,H&W CERT,SEP CLAS	DR	3,274.54
01-3315-0-3501-001-5730-1110-1046	SE PREGR,UI CERT,SEP CLAS	DR	86.93
01-3315-0-3601-001-5730-1110-1046	SE PREGR,WC CERT,SEP CLAS	DR	506.49
01-3315-0-8980-001-5001-0000-0000	SE PREGR,CONTR UN	CR	24,825.13
01-0000-0-8980-001-5001-0000-0000	UNR/NO R,CONTR UN	DR	24,825.13
01-6500-0-1100-001-5750-1110-1046	SPEC ED,TEACHER,SEP CLAS	CR	8,692.32
01-6500-0-3101-001-5750-1110-1046	SPEC ED,STRSCERT,SEP CLAS	CR	1,660.23
01-6500-0-3311-001-5750-1110-1046	SPEC ED,MEDICERT,SEP CLAS	CR	126.04
01-6500-0-3401-001-5750-1110-1046	SPEC ED,H&W CERT,SEP CLAS	CR	1,637.27
01-6500-0-3501-001-5750-1110-1046	SPEC ED,UI CERT,SEP CLAS	CR	43.46
01-6500-0-3601-001-5750-1110-1046	SPEC ED,WC CERT,SEP CLAS	CR	256.11
01-6500-0-1100-001-5770-1120-1046	SPEC ED,TEACHER,RES SPEC	CR	8,692.32
01-6500-0-3101-001-5770-1120-1046	SPEC ED,STRSCERT,RES SPEC	CR	1,660.23
01-6500-0-3311-001-5770-1120-1046	SPEC ED,MEDICERT,RES SPEC	CR	126.04
01-6500-0-3401-001-5770-1120-1046	SPEC ED,H&W CERT,RES SPEC	CR	1,637.27
01-6500-0-3501-001-5770-1120-1046	SPEC ED,UI CERT,RES SPEC	CR	43.46
01-6500-0-3601-001-5770-1120-1046	SPEC ED,WC CERT,RES SPEC	CR	256.11
01-6500-0-8980-001-5001-0000-0000	SPEC ED,CONTR UN	DR	24,830.86
01-0000-0-8980-001-5001-0000-0000	UNR/NO R,CONTR UN	CR	24,830.86
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	DR	5.73
		74,486.85	74,486.85

JE # BR26-00051	JE Trans Date 09/16/2025 JE Posted 09/25/2025	Comment Adj. DD: 1054 (for column) #2	
01-0079-0-1100-001-1110-1000-1054	SUP/CONC,TEACHER,INSTRUCT	CR	308.70
01-0079-0-3101-001-1110-1000-1054	SUP/CONC,STRSCERT,INSTRUCT	CR	58.96
01-0079-0-3311-001-1110-1000-1054	SUP/CONC,MEDICERT,INSTRUCT	CR	4.48

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Transaction Date = 9/1/2025, Ending Transaction Date = 9/30/2025, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 09/02/2025 through 09/25/2025

Fiscal Year 2026

Account	Description	From	To
(continued) JE # BR26-00051 JE Trans Date 09/16/2025 JE Posted 09/25/2025 Comment Adj. DD: 1054 (for column) #2			
01- 0079- 0- 3501- 001- 1110- 1000- 1054	SUP/CONC,UI CERT,INSTRUCT		1.54
01- 0079- 0- 3601- 001- 1110- 1000- 1054	SUP/CONC,WC CERT,INSTRUCT		9.01
01- 0079- 0- 8980- 001- 0000- 0000- 0079	SUP/CONC,CONTR UN		382.69
01- 0000- 0- 8980- 001- 0000- 0000- 0079	UNR/NO R,CONTR UN	382.69	
01- 0000- 0- 1100- 001- 1110- 1000- 1054	UNR/NO R,TEACHER,INSTRUCT		1,749.26
01- 0000- 0- 3101- 001- 1110- 1000- 1054	UNR/NO R,STRSCERT,INSTRUCT		334.11
01- 0000- 0- 3311- 001- 1110- 1000- 1054	UNR/NO R,MEDICERT,INSTRUCT		25.36
01- 0000- 0- 3501- 001- 1110- 1000- 1054	UNR/NO R,UI CERT,INSTRUCT		8.75
01- 0000- 0- 3601- 001- 1110- 1000- 1054	UNR/NO R,WC CERT,INSTRUCT		51.08
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	2,551.25	
		2,933.94	2,933.94

Account	Description	From	To
JE # BR26-00052 JE Trans Date 09/16/2025 JE Posted 09/25/2025 Comment Adj. DD: 2021 and add DD: 2049			
01- 6547- 0- 2100- 001- 5730- 1110- 2021	SP:EIPG,INSTAIDE,SEP CLAS	28,221.18	
01- 6547- 0- 3202- 001- 5730- 1110- 2021	SP:EIPG,PERSCLAS,SEP CLAS	7,566.10	
01- 6547- 0- 3302- 001- 5730- 1110- 2021	SP:EIPG,FICACLAS,SEP CLAS	1,749.72	
01- 6547- 0- 3312- 001- 5730- 1110- 2021	SP:EIPG,MEDICLAS,SEP CLAS	409.21	
01- 6547- 0- 3502- 001- 5730- 1110- 2021	SP:EIPG,UI CLASS,SEP CLAS	141.10	
01- 6547- 0- 3602- 001- 5730- 1110- 2021	SP:EIPG,WC CLASS,SEP CLAS	822.30	
01- 6547- 0- 2100- 001- 5730- 1110- 2049	SP:EIPG,INSTAIDE,SEP CLAS		24,904.32
01- 6547- 0- 3202- 001- 5730- 1110- 2049	SP:EIPG,PERSCLAS,SEP CLAS		6,676.85
01- 6547- 0- 3302- 001- 5730- 1110- 2049	SP:EIPG,FICACLAS,SEP CLAS		1,544.07
01- 6547- 0- 3312- 001- 5730- 1110- 2049	SP:EIPG,MEDICLAS,SEP CLAS		361.11
01- 6547- 0- 3502- 001- 5730- 1110- 2049	SP:EIPG,UI CLASS,SEP CLAS		124.52
01- 6547- 0- 3602- 001- 5730- 1110- 2049	SP:EIPG,WC CLASS,SEP CLAS		727.21
01- 6547- 0- 5710- 001- 5730- 1110- 0000	SP:EIPG,DC-PROGR,SEP CLAS		4,571.53
01- 6500- 0- 5710- 001- 5730- 1110- 0000	SPEC ED,DC-PROGR,SEP CLAS	4,571.53	
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	4,571.53	
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN		4,571.53
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN		4,571.53
01- 6500- 0- 2100- 001- 5750- 1110- 7980	SPEC ED,INSTAIDE,SEP CLAS	31,291.20	
01- 6500- 0- 3202- 001- 5750- 1110- 7980	SPEC ED,PERSCLAS,SEP CLAS	8,389.17	
01- 6500- 0- 3302- 001- 5750- 1110- 7980	SPEC ED,FICACLAS,SEP CLAS	1,940.05	
01- 6500- 0- 3312- 001- 5750- 1110- 7980	SPEC ED,MEDICLAS,SEP CLAS	453.72	
01- 6500- 0- 3402- 001- 5750- 1110- 7980	SPEC ED,H&W CLAS,SEP CLAS	13,507.50	
01- 6500- 0- 3502- 001- 5750- 1110- 7980	SPEC ED,UI CLASS,SEP CLAS	156.46	
01- 6500- 0- 3602- 001- 5750- 1110- 7980	SPEC ED,WC CLASS,SEP CLAS	913.70	

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Account	Description	From	To
(continued) JE # BR26-00052 JE Trans Date 09/16/2025 JE Posted 09/25/2025 Comment Adj. DD: 2021 and add DD: 2049			
01- 6500- 0- 2100- 001- 5750- 1110- 2021	SPEC ED,INSTAIDE,SEP CLAS	CR	32,562.90
01- 6500- 0- 3202- 001- 5750- 1110- 2021	SPEC ED,PERSCLAS,SEP CLAS	CR	8,730.11
01- 6500- 0- 3302- 001- 5750- 1110- 2021	SPEC ED,FICACLAS,SEP CLAS	CR	2,018.90
01- 6500- 0- 3312- 001- 5750- 1110- 2021	SPEC ED,MEDICLAS,SEP CLAS	CR	472.16
01- 6500- 0- 3402- 001- 5750- 1110- 2021	SPEC ED,H&W CLAS,SEP CLAS	CR	13,507.50
01- 6500- 0- 3502- 001- 5750- 1110- 2021	SPEC ED,UI CLASS,SEP CLAS	CR	162.81
01- 6500- 0- 3602- 001- 5750- 1110- 2021	SPEC ED,WC CLASS,SEP CLAS	CR	950.84
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	DR	1,753.42
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	CR	1,753.42
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	1,753.42
		108,211.31	108,211.31

JE # BR26-00053 JE Trans Date 09/24/2025 JE Posted 09/25/2025 Comment Add DD: 1092			
01- 6500- 0- 1100- 001- 5750- 1110- 1080	SPEC ED,TEACHER,SEP CLAS	DR	43,474.45
01- 6500- 0- 3101- 001- 5750- 1110- 1080	SPEC ED,STRSCERT,SEP CLAS	DR	8,303.62
01- 6500- 0- 3311- 001- 5750- 1110- 1080	SPEC ED,MEDICERT,SEP CLAS	DR	630.38
01- 6500- 0- 3401- 001- 5750- 1110- 1080	SPEC ED,H&W CERT,SEP CLAS	DR	6,753.75
01- 6500- 0- 3501- 001- 5750- 1110- 1080	SPEC ED,UI CERT,SEP CLAS	DR	217.37
01- 6500- 0- 3601- 001- 5750- 1110- 1080	SPEC ED,WC CERT,SEP CLAS	DR	1,266.85
01- 6500- 0- 1100- 001- 5770- 1120- 1080	SPEC ED,TEACHER,RES SPEC	DR	43,474.45
01- 6500- 0- 3101- 001- 5770- 1120- 1080	SPEC ED,STRSCERT,RES SPEC	DR	8,303.62
01- 6500- 0- 3311- 001- 5770- 1120- 1080	SPEC ED,MEDICERT,RES SPEC	DR	630.38
01- 6500- 0- 3401- 001- 5770- 1120- 1080	SPEC ED,H&W CERT,RES SPEC	DR	6,753.75
01- 6500- 0- 3501- 001- 5770- 1120- 1080	SPEC ED,UI CERT,RES SPEC	DR	217.37
01- 6500- 0- 3601- 001- 5770- 1120- 1080	SPEC ED,WC CERT,RES SPEC	DR	1,266.85
01- 6500- 0- 1100- 001- 5750- 1110- 1092	SPEC ED,TEACHER,SEP CLAS	CR	28,723.43
01- 6500- 0- 3101- 001- 5750- 1110- 1092	SPEC ED,STRSCERT,SEP CLAS	CR	5,486.18
01- 6500- 0- 3311- 001- 5750- 1110- 1092	SPEC ED,MEDICERT,SEP CLAS	CR	416.49
01- 6500- 0- 3401- 001- 5750- 1110- 1092	SPEC ED,H&W CERT,SEP CLAS	CR	5,403.00
01- 6500- 0- 3501- 001- 5750- 1110- 1092	SPEC ED,UI CERT,SEP CLAS	CR	143.62
01- 6500- 0- 3601- 001- 5750- 1110- 1092	SPEC ED,WC CERT,SEP CLAS	CR	838.72
01- 6500- 0- 1100- 001- 5770- 1120- 1092	SPEC ED,TEACHER,RES SPEC	CR	28,723.43
01- 6500- 0- 3101- 001- 5770- 1120- 1092	SPEC ED,STRSCERT,RES SPEC	CR	5,486.18
01- 6500- 0- 3311- 001- 5770- 1120- 1092	SPEC ED,MEDICERT,RES SPEC	CR	416.49
01- 6500- 0- 3401- 001- 5770- 1120- 1092	SPEC ED,H&W CERT,RES SPEC	CR	5,403.00
01- 6500- 0- 3501- 001- 5770- 1120- 1092	SPEC ED,UI CERT,RES SPEC	CR	143.62
01- 6500- 0- 3601- 001- 5770- 1120- 1092	SPEC ED,WC CERT,RES SPEC	CR	838.72

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Transaction Date = 9/1/2025, Ending Transaction Date = 9/30/2025, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 09/02/2025 through 09/25/2025

Fiscal Year 2026

Account	Description	From	To
(continued) JE # BR26-00053 JE Trans Date 09/24/2025 JE Posted 09/25/2025 Comment Add DD: 1092			
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN	CR	39,269.96
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	DR	39,269.96
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	39,269.96
01- 3315- 0- 1100- 001- 5730- 1110- 1092	SE PREGR,TEACHER,SEP CLAS	CR	14,361.72
01- 3315- 0- 3101- 001- 5730- 1110- 1092	SE PREGR,STRSCERT,SEP CLAS	CR	2,743.09
01- 3315- 0- 3311- 001- 5730- 1110- 1092	SE PREGR,MEDICERT,SEP CLAS	CR	208.24
01- 3315- 0- 3401- 001- 5730- 1110- 1092	SE PREGR,H&W CERT,SEP CLAS	CR	2,701.50
01- 3315- 0- 3501- 001- 5730- 1110- 1092	SE PREGR,UI CERT,SEP CLAS	CR	71.81
01- 3315- 0- 3601- 001- 5730- 1110- 1092	SE PREGR,WC CERT,SEP CLAS	CR	419.36
01- 3315- 0- 8980- 001- 5001- 0000- 0000	SE PREGR,CONTR UN	DR	20,505.72
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	CR	20,505.72
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	20,505.72
		201,574.24	201,574.24

Account	Description	From	To
JE # BR26-00054 JE Trans Date 09/25/2025 JE Posted 09/25/2025 Comment Adj. BTSA stipends (001)			
01- 0000- 0- 1150- 001- 1110- 1000- 5532	UNR/NO R,PRT-TIME,INSTRUCT	CR	2,500.00
01- 0000- 0- 3101- 001- 1110- 1000- 5532	UNR/NO R,STRSCERT,INSTRUCT	CR	477.50
01- 0000- 0- 3311- 001- 1110- 1000- 5532	UNR/NO R,MEDICERT,INSTRUCT	CR	36.25
01- 0000- 0- 3501- 001- 1110- 1000- 5532	UNR/NO R,UI CERT,INSTRUCT	CR	12.50
01- 0000- 0- 3601- 001- 1110- 1000- 5532	UNR/NO R,WC CERT,INSTRUCT	CR	73.07
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	3,099.32
		3,099.32	3,099.32

Account	Description	From	To
JE # BR26-00055 JE Trans Date 09/25/2025 JE Posted 09/25/2025 Comment Add RS7435 LREBG 25-26 apportionment			
01- 7435- 0- 8590- 001- 0000- 0000- 0000	LEARN REC ER BG,OTHSTATE	DR	14,842.00
01- 7435- 0- 9740- 001- 0000- 0000- 0000	LEARN REC ER BG,FB REST	CR	14,842.00
01- 7435- 0- 8590- 002- 0000- 0000- 0000	LEARN REC ER BG,OTHSTATE	DR	9,464.00
01- 7435- 0- 9740- 002- 0000- 0000- 0000	LEARN REC ER BG,FB REST	CR	9,464.00

Net increase to Appropriations **.00** **48,612.00**

Total for Org 061 **420,305.66** **468,917.66**

Org 061 Net Increase in Estimated Fund Balance **25,232.05**

Net increase to Appropriations