

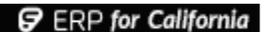
Effective 10/30/2025 through 11/19/2025

Fiscal Year 2026

Account	Description	From	To
JE # BR26-00062 JE Trans Date 10/30/2025 JE Posted 11/04/2025 Comment Adj. 8660 based on YTD			
01-0000-0-8660-001-0000-0000-0000	UNR/NO R,INTEREST		15,000.00
01-0000-0-8660-001-0000-0000-8001	UNR/NO R,INTEREST		5,000.00
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN		20,000.00
01-0000-0-8660-002-0000-0000-0000	UNR/NO R,INTEREST		15,000.00
01-0000-0-8660-002-0000-0000-8001	UNR/NO R,INTEREST		8,200.00
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN		23,200.00
Net increase to Appropriations		.00	86,400.00

JE # BR26-00063 JE Trans Date 10/30/2025 JE Posted 11/04/2025 Comment Adj. 1xxx-3xxx based on YTD			
01-0000-0-1250-002-0000-3110-1065	UNR/NO R,PUPIL PT,COUNSELI		10,000.00
01-0000-0-3101-002-0000-3110-1065	UNR/NO R,STRSCERT,COUNSELI		1,910.00
01-0000-0-3311-002-0000-3110-1065	UNR/NO R,MEDICERT,COUNSELI		145.00
01-0000-0-3501-002-0000-3110-1065	UNR/NO R,UI CERT,COUNSELI		50.00
01-0000-0-3601-002-0000-3110-1065	UNR/NO R,WC CERT,COUNSELI		292.00
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	12,397.00	
01-0000-0-1350-001-0000-2700-1001	UNR/NO R,ADMIN PT,SCH ADMN		2,700.00
01-0000-0-3101-001-0000-2700-1001	UNR/NO R,STRSCERT,SCH ADMN		515.70
01-0000-0-3311-001-0000-2700-1001	UNR/NO R,MEDICERT,SCH ADMN		39.15
01-0000-0-3501-001-0000-2700-1001	UNR/NO R,UI CERT,SCH ADMN		13.50
01-0000-0-3601-001-0000-2700-1001	UNR/NO R,WC CERT,SCH ADMN		78.84
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	3,347.19	
01-0000-0-1350-002-0000-2700-1315	UNR/NO R,ADMIN PT,SCH ADMN		2,950.00
01-0000-0-3101-002-0000-2700-1315	UNR/NO R,STRSCERT,SCH ADMN		563.45
01-0000-0-3311-002-0000-2700-1315	UNR/NO R,MEDICERT,SCH ADMN		42.78
01-0000-0-3501-002-0000-2700-1315	UNR/NO R,UI CERT,SCH ADMN		14.75
01-0000-0-3601-002-0000-2700-1315	UNR/NO R,WC CERT,SCH ADMN		86.14
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	3,657.12	
01-0000-0-1950-002-0000-2430-0000	UNR/NO R,OT CE PT,INSTTECH		16,000.00
01-0000-0-3101-002-0000-2430-0000	UNR/NO R,STRSCERT,INSTTECH		3,056.00
01-0000-0-3311-002-0000-2430-0000	UNR/NO R,MEDICERT,INSTTECH		232.00
01-0000-0-3501-002-0000-2430-0000	UNR/NO R,UI CERT,INSTTECH		80.00
01-0000-0-3601-002-0000-2430-0000	UNR/NO R,WC CERT,INSTTECH		567.44
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	19,935.44	
01-0000-0-2450-001-0000-2700-0000	UNR/NO R,CLER PT,SCH ADMN		10,000.00
01-0000-0-3202-001-0000-2700-0000	UNR/NO R,PERSCLAS,SCH ADMN		2,681.00
01-0000-0-3302-001-0000-2700-0000	UNR/NO R,FICACLAS,SCH ADMN		620.00
01-0000-0-3312-001-0000-2700-0000	UNR/NO R,MEDICLAS,SCH ADMN		145.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 11/1/2025, Ending Post Date = 11/30/2025, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)



Effective 10/30/2025 through 11/19/2025

Fiscal Year 2026

Account	Description	From	To
(continued) JE # BR26-00063 JE Trans Date 10/30/2025 JE Posted 11/04/2025 Comment Adj. 1xxx-3xxx based on YTD			
01-0000-0-3502-001-0000-2700-0000	UNR/NO R,UI CLASS,SCH ADMN		50.00
01-0000-0-3602-001-0000-2700-0000	UNR/NO R,WC CLASS,SCH ADMN		292.00
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	13,788.00	
01-0000-0-2450-002-0000-2700-0000	UNR/NO R,CLER PT,SCH ADMN		3,920.00
01-0000-0-3202-002-0000-2700-0000	UNR/NO R,PERSCLAS,SCH ADMN		1,050.95
01-0000-0-3302-002-0000-2700-0000	UNR/NO R,FICACLAS,SCH ADMN		243.04
01-0000-0-3312-002-0000-2700-0000	UNR/NO R,MEDICLAS,SCH ADMN		56.84
01-0000-0-3502-002-0000-2700-0000	UNR/NO R,UI CLASS,SCH ADMN		19.60
01-0000-0-3602-002-0000-2700-0000	UNR/NO R,WC CLASS,SCH ADMN		114.46
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	5,404.89	
		58,529.64	58,529.64

Account	Description	From	To
JE # BR26-00064 JE Trans Date 10/31/2025 JE Posted 11/04/2025 Comment Adj. 4xxx-6xxx based on YTD			
01-6300-0-4100-001-1110-1000-0000	LOTRY:IS,CORE MAT,INSTRUCT		25,000.00
01-6300-0-9740-001-0000-0000-0000	LOTRY:IS,FB REST	25,000.00	
01-0000-0-4300-002-0000-8110-0000	UNR/NO R,SUPPLIES,MAINT		10,000.00
01-0000-0-4300-002-1110-4200-0000	UNR/NO R,SUPPLIES,ATHLETIC		5,000.00
01-0000-0-4400-002-0000-2430-6000	UNR/NO R,NC EQUIP,INSTTECH		5,000.00
01-0000-0-4400-002-1110-1000-5548	UNR/NO R,NC EQUIP,INSTRUCT		12,000.00
01-0000-0-5510-002-0000-8200-0000	UNR/NO R,LIT&POW,OPERATNS		5,000.00
01-0000-0-5800-002-0000-8110-3105	UNR/NO R,OTHER OP,MAINT		30,000.00
01-0000-0-5800-002-3800-8110-5537	UNR/NO R,OTHER OP,MAINT		26,000.00
01-0000-0-4300-003-3200-1000-0000	UNR/NO R,SUPPLIES,INSTRUCT		2,000.00
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	95,000.00	
01-9300-0-4300-002-3800-1000-5547	PRINFUND,SUPPLIES,INSTRUCT		362.74
01-9300-0-4400-002-3800-1000-5547	PRINFUND,NC EQUIP,INSTRUCT		2,338.87
01-9300-0-9740-002-0000-0000-5547	PRINFUND,FB REST	2,701.61	
01-9300-0-4400-002-1110-1000-5548	PRINFUND,NC EQUIP,INSTRUCT		8,000.00
01-9300-0-9740-002-0000-0000-5548	PRINFUND,FB REST	8,000.00	
01-0740-0-4361-002-0000-3600-0000	TRANSPOR,GAS/DIES,PUPLTRAN		10,000.00
01-0740-0-8980-002-0000-0000-0000	TRANSPOR,CONTR UN		10,000.00
01-0000-0-8980-002-0000-0000-0740	UNR/NO R,CONTR UN	10,000.00	
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	10,000.00	
01-0000-0-5200-004-0000-7110-0000	UNR/NO R,TRAVCONF,BOARD		1,000.00
01-0000-0-5200-004-0000-7200-0000	UNR/NO R,TRAVCONF,GEN ADMI		1,000.00
01-0000-0-5811-004-0000-7200-0000	UNR/NO R,ADVERTIS,GEN ADMI		1,000.00
01-0000-0-5902-004-0000-7200-0000	UNR/NO R,PG-CE-BP,GEN ADMI		2,000.00

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Effective 10/30/2025 through 11/19/2025

Fiscal Year 2026

Account	Description	From	To
	Net increase to Appropriations	2,183.00	343,103.00
	Total for Org 061	349,010.25	928,388.25
Org 061 Net Increase in Estimated Fund Balance	40,513.75		Net increase to Appropriations