

Effective 02/04/2026 through 02/20/2026

Fiscal Year 2026

Account	Description	From	To
JE # BR26-00084 JE Trans Date 02/04/2026 JE Posted 02/04/2026 Comment Add DD: 1037			
01-0079-0-1100-002-1110-1000-1037	SUP/CONC,TEACHER,INSTRUCT		10,459.68
01-0079-0-3101-002-1110-1000-1037	SUP/CONC,STRSCERT,INSTRUCT		1,997.80
01-0079-0-3311-002-1110-1000-1037	SUP/CONC,MEDICERT,INSTRUCT		151.67
01-0079-0-3401-002-1110-1000-1037	SUP/CONC,H&W CERT,INSTRUCT		3,001.67
01-0079-0-3501-002-1110-1000-1037	SUP/CONC,UI CERT,INSTRUCT		52.30
01-0079-0-3601-002-1110-1000-1037	SUP/CONC,WC CERT,INSTRUCT		305.42
01-0079-0-8980-002-0000-0000-0079	SUP/CONC,CONTR UN		15,968.54
01-0000-0-8980-002-0000-0000-0079	UNR/NO R,CONTR UN	15,968.54	
01-0000-0-1100-002-1110-1000-1037	UNR/NO R,TEACHER,INSTRUCT		10,459.68
01-0000-0-3101-002-1110-1000-1037	UNR/NO R,STRSCERT,INSTRUCT		1,997.80
01-0000-0-3311-002-1110-1000-1037	UNR/NO R,MEDICERT,INSTRUCT		151.67
01-0000-0-3401-002-1110-1000-1037	UNR/NO R,H&W CERT,INSTRUCT		3,001.67
01-0000-0-3501-002-1110-1000-1037	UNR/NO R,UI CERT,INSTRUCT		52.30
01-0000-0-3601-002-1110-1000-1037	UNR/NO R,WC CERT,INSTRUCT		305.42
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	31,937.08	
		47,905.62	47,905.62

Account	Description	From	To
JE # BR26-00085 JE Trans Date 02/04/2026 JE Posted 02/04/2026 Comment Adj. trsfrs out (FD43, 40)			
43-0000-0-8919-000-0000-0000-7987	UNR/NO R,I-T OTHR	15,000.00	
43-0000-0-9780-000-0000-0000-7987	UNR/NO R,FB ASSN	15,000.00	
01-0000-0-7619-002-0000-9300-7987	UNR/NO R,OTH INFD,ITFD TRF	15,000.00	
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN		15,000.00
40-0000-0-8919-002-0000-0000-7986	UNR/NO R,I-T OTHR	5,000.00	
40-0000-0-9780-002-0000-0000-7986	UNR/NO R,FB ASSN	5,000.00	
01-0000-0-7619-002-0000-9300-7986	UNR/NO R,OTH INFD,ITFD TRF	5,000.00	
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN		5,000.00
	Net decrease to Appropriations	60,000.00	20,000.00

Account	Description	From	To
JE # BR26-00086 JE Trans Date 02/20/2026 JE Posted 02/25/2026 Comment Adj. DD: 2411			
01-6500-0-2150-002-5770-1120-2411	SPEC ED,AIDE PT,RES SPEC	5,330.00	
01-6500-0-3202-002-5770-1120-2411	SPEC ED,PERSCLAS,RES SPEC	1,428.97	
01-6500-0-3302-002-5770-1120-2411	SPEC ED,FICACLAS,RES SPEC	330.46	
01-6500-0-3312-002-5770-1120-2411	SPEC ED,MEDICLAS,RES SPEC	77.29	
01-6500-0-3502-002-5770-1120-2411	SPEC ED,UI CLASS,RES SPEC	26.65	
01-6500-0-3602-002-5770-1120-2411	SPEC ED,WC CLASS,RES SPEC	155.64	
01-6500-0-8980-002-5001-0000-0000	SPEC ED,CONTR UN	7,349.01	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 2/1/2026, Ending Post Date = 2/28/2026, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 02/04/2026 through 02/20/2026

Fiscal Year 2026

Account	Description	From	To
(continued) JE # BR26-00086 JE Trans Date 02/20/2026 JE Posted 02/25/2026 Comment Adj. DD: 2411			
01-0000-0-8980-002-5001-0000-0000	UNR/NO R,CONTR UN		7,349.01
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN		7,349.01
01-6500-0-2100-002-5770-1120-2411	SPEC ED,INSTAIDE,RES SPEC	8,911.76	
01-6500-0-3202-002-5770-1120-2411	SPEC ED,PERSCLAS,RES SPEC	2,389.25	
01-6500-0-3302-002-5770-1120-2411	SPEC ED,FICACLAS,RES SPEC	552.52	
01-6500-0-3312-002-5770-1120-2411	SPEC ED,MEDICLAS,RES SPEC	129.22	
01-6500-0-3502-002-5770-1120-2411	SPEC ED,UI CLASS,RES SPEC	44.56	
01-6500-0-3602-002-5770-1120-2411	SPEC ED,WC CLASS,RES SPEC	258.81	
01-6500-0-8980-002-5001-0000-0000	SPEC ED,CONTR UN	12,286.12	
01-0000-0-8980-002-5001-0000-0000	UNR/NO R,CONTR UN		12,286.12
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN		12,286.12
01-0079-0-2300-002-1110-2150-2411	SUP/CONC,CLS ADMN,SPECPROJ		7,760.55
01-0079-0-3202-002-1110-2150-2411	SUP/CONC,PERSCLAS,SPECPROJ		2,080.60
01-0079-0-3302-002-1110-2150-2411	SUP/CONC,FICACLAS,SPECPROJ		481.15
01-0079-0-3312-002-1110-2150-2411	SUP/CONC,MEDICLAS,SPECPROJ		112.53
01-0079-0-3402-002-1110-2150-2411	SUP/CONC,H&W CLAS,SPECPROJ		2,814.06
01-0079-0-3502-002-1110-2150-2411	SUP/CONC,UI CLASS,SPECPROJ		38.80
01-0079-0-3602-002-1110-2150-2411	SUP/CONC,WC CLASS,SPECPROJ		226.61
01-0079-0-8980-002-0000-0000-0079	SUP/CONC,CONTR UN		13,514.30
01-0000-0-8980-002-0000-0000-0079	UNR/NO R,CONTR UN	13,514.30	
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	13,514.30	
01-0000-0-2300-002-1110-2150-2411	UNR/NO R,CLS ADMN,SPECPROJ		7,760.55
01-0000-0-3202-002-1110-2150-2411	UNR/NO R,PERSCLAS,SPECPROJ		2,080.60
01-0000-0-3302-002-1110-2150-2411	UNR/NO R,FICACLAS,SPECPROJ		481.15
01-0000-0-3312-002-1110-2150-2411	UNR/NO R,MEDICLAS,SPECPROJ		112.53
01-0000-0-3402-002-1110-2150-2411	UNR/NO R,H&W CLAS,SPECPROJ		2,814.06
01-0000-0-3502-002-1110-2150-2411	UNR/NO R,UI CLASS,SPECPROJ		38.80
01-0000-0-3602-002-1110-2150-2411	UNR/NO R,WC CLASS,SPECPROJ		226.61
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	13,514.30	
		79,813.16	79,813.16

JE # BR26-00087 JE Trans Date 02/20/2026 JE Posted 02/25/2026 Comment Move side-by-side to 6400			
01-0000-0-6400-002-0000-8100-0000	UNR/NO R,EQUIPMNT,MNT & OP		25,000.00
01-0000-0-4400-002-0000-8100-0000	UNR/NO R,NC EQUIP,MNT & OP	25,000.00	
		25,000.00	25,000.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 2/1/2026, Ending Post Date = 2/28/2026, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Fiscal Year 2026

Account	Description	From	To
JE # BR26-00088	JE Trans Date 02/20/2026	JE Posted 02/25/2026	Comment Adj. DD: 2411 (for days)
01- 6500- 0- 2100- 002- 5770- 1120- 2411	SPEC ED,INSTAIDE,RES SPEC	DR	899.38
01- 6500- 0- 3202- 002- 5770- 1120- 2411	SPEC ED,PERSCLAS,RES SPEC	DR	241.12
01- 6500- 0- 3302- 002- 5770- 1120- 2411	SPEC ED,FICACLAS,RES SPEC	DR	55.77
01- 6500- 0- 3312- 002- 5770- 1120- 2411	SPEC ED,MEDICLAS,RES SPEC	DR	13.04
01- 6500- 0- 3502- 002- 5770- 1120- 2411	SPEC ED,UI CLASS,RES SPEC	DR	4.49
01- 6500- 0- 3602- 002- 5770- 1120- 2411	SPEC ED,WC CLASS,RES SPEC	DR	26.26
01- 6500- 0- 8980- 002- 5001- 0000- 0000	SPEC ED,CONTR UN	CR	1,240.06
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	DR	1,240.06
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	CR	1,240.06
01- 0079- 0- 2300- 002- 1110- 2150- 2411	SUP/CONC,CLS ADMN,SPECPROJ	CR	204.23
01- 0079- 0- 3202- 002- 1110- 2150- 2411	SUP/CONC,PERSCLAS,SPECPROJ	CR	54.76
01- 0079- 0- 3302- 002- 1110- 2150- 2411	SUP/CONC,FICACLAS,SPECPROJ	CR	12.67
01- 0079- 0- 3312- 002- 1110- 2150- 2411	SUP/CONC,MEDICLAS,SPECPROJ	CR	2.96
01- 0079- 0- 3502- 002- 1110- 2150- 2411	SUP/CONC,UI CLASS,SPECPROJ	CR	1.02
01- 0079- 0- 3602- 002- 1110- 2150- 2411	SUP/CONC,WC CLASS,SPECPROJ	CR	5.96
01- 0079- 0- 8980- 002- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	281.60
01- 0000- 0- 8980- 002- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	281.60
01- 0000- 0- 2300- 002- 1110- 2150- 2411	UNR/NO R,CLS ADMN,SPECPROJ	CR	204.23
01- 0000- 0- 3202- 002- 1110- 2150- 2411	UNR/NO R,PERSCLAS,SPECPROJ	CR	54.76
01- 0000- 0- 3302- 002- 1110- 2150- 2411	UNR/NO R,FICACLAS,SPECPROJ	CR	12.67
01- 0000- 0- 3312- 002- 1110- 2150- 2411	UNR/NO R,MEDICLAS,SPECPROJ	CR	2.96
01- 0000- 0- 3502- 002- 1110- 2150- 2411	UNR/NO R,UI CLASS,SPECPROJ	CR	1.02
01- 0000- 0- 3602- 002- 1110- 2150- 2411	UNR/NO R,WC CLASS,SPECPROJ	CR	5.96
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	DR	563.20
		3,324.92	3,324.92

Account	Description	From	To
JE # BR26-00089	JE Trans Date 02/20/2026	JE Posted 02/25/2026	Comment Adj. DD: 1037 (for days)
01- 0079- 0- 1100- 002- 1110- 1000- 1037	SUP/CONC,TEACHER,INSTRUCT	CR	275.26
01- 0079- 0- 3101- 002- 1110- 1000- 1037	SUP/CONC,STRSCERT,INSTRUCT	CR	52.57
01- 0079- 0- 3311- 002- 1110- 1000- 1037	SUP/CONC,MEDICERT,INSTRUCT	CR	3.99
01- 0079- 0- 3501- 002- 1110- 1000- 1037	SUP/CONC,UI CERT,INSTRUCT	CR	1.37
01- 0079- 0- 3601- 002- 1110- 1000- 1037	SUP/CONC,WC CERT,INSTRUCT	CR	8.04
01- 0079- 0- 8980- 002- 0000- 0000- 0079	SUP/CONC,CONTR UN	DR	341.23
01- 0000- 0- 8980- 002- 0000- 0000- 0079	UNR/NO R,CONTR UN	CR	341.23
01- 0000- 0- 1100- 002- 1110- 1000- 1037	UNR/NO R,TEACHER,INSTRUCT	CR	275.26
01- 0000- 0- 3101- 002- 1110- 1000- 1037	UNR/NO R,STRSCERT,INSTRUCT	CR	52.57
01- 0000- 0- 3311- 002- 1110- 1000- 1037	UNR/NO R,MEDICERT,INSTRUCT	CR	3.99

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 2/1/2026, Ending Post Date = 2/28/2026, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 02/04/2026 through 02/20/2026

Fiscal Year 2026

Account	Description	From	To
(continued) JE # BR26-00089 JE Trans Date 02/20/2026 JE Posted 02/25/2026 Comment Adj. DD: 1037 (for days)			
01-0000-0-3501-002-1110-1000-1037	UNR/NO R,UI CERT,INSTRUCT	CR	1.37
01-0000-0-3601-002-1110-1000-1037	UNR/NO R,WC CERT,INSTRUCT	CR	8.04
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR	682.46
		1,023.69	1,023.69
JE # BR26-00090 JE Trans Date 02/20/2026 JE Posted 02/25/2026 Comment Add RS7399 Equity Multiplier funding (to be spent in 26-27)			
01-7399-0-8590-002-0000-0000-0000	EQ MULTIPLIER,OTHSTATE	DR	51,697.00
01-7399-0-9740-002-0000-0000-0000	EQ MULTIPLIER,FB REST	CR	51,697.00
	Net increase to Appropriations	.00	103,394.00
	Total for Org 061	217,067.39	280,461.39
Org 061 Net Increase in Estimated Fund Balance	12,360.85		Net increase to Appropriations