

Effective 03/18/2026 through 03/24/2026

Fiscal Year 2026

Account	Description	From	To
JE # BR26-00091 JE Trans Date 03/18/2026 JE Posted 03/31/2026 Comment Adj. FD12			
12- 7816- 0- 8677- 001- 7110- 0000- 0000	CSPP STBLZ,INTAGNCY		13,361.00
12- 7816- 0- 5710- 001- 7110- 1000- 0000	CSPP STBLZ,DC-PROGR,INSTRUCT		13,361.00
12- 6105- 0- 5710- 001- 7110- 1000- 0000	ST PRESC,DC-PROGR,INSTRUCT	13,361.00	
12- 6105- 0- 8677- 001- 7110- 0000- 0000	ST PRESC,INTAGNCY	34,020.00	
12- 6105- 0- 4300- 001- 7110- 1000- 0000	ST PRESC,SUPPLIES,INSTRUCT	20,659.00	
Net decrease to Appropriations		68,040.00	26,722.00
JE # BR26-00092 JE Trans Date 03/24/2026 JE Posted 03/31/2026 Comment Adj. RS 6012 and 2600			
01- 6012- 0- 8590- 001- 0000- 0000- 0000	ASES Trn,OTHSTATE		47,642.40
01- 6012- 0- 5800- 001- 0000- 2150- 0000	ASES Trn,OTHER OP,SPECPROJ		4,049.60
01- 6012- 0- 5710- 001- 1110- 4100- 0000	ASES Trn,DC-PROGR,CO-CURIC		43,592.80
01- 2600- 0- 5710- 001- 1110- 4100- 6012	ELO,DC-PROGR,CO-CURIC	43,592.80	
01- 2600- 0- 4300- 001- 1110- 4100- 0000	ELO,SUPPLIES,CO-CURIC		43,592.80
Net increase to Appropriations		43,592.80	138,877.60
JE # BR26-00093 JE Trans Date 03/24/2026 JE Posted 03/31/2026 Comment Adj. 2600 for 55xx and 5450			
01- 0000- 0- 5710- 001- 0000- 8200- 0000	UNR/NO R,DC-PROGR,OPERATNS	26,448.69	
01- 2600- 0- 5710- 001- 0000- 8200- 0000	ELO,DC-PROGR,OPERATNS		26,448.69
01- 2600- 0- 4300- 001- 1110- 4100- 0000	ELO,SUPPLIES,CO-CURIC	26,448.69	
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN		26,448.69
01- 0000- 0- 5710- 001- 0000- 7200- 0000	UNR/NO R,DC-PROGR,GEN ADMI	17,940.86	
01- 2600- 0- 5710- 001- 0000- 7200- 0000	ELO,DC-PROGR,GEN ADMI		17,940.86
01- 2600- 0- 4300- 001- 1110- 4100- 0000	ELO,SUPPLIES,CO-CURIC	17,940.86	
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN		17,940.86
88,779.10		88,779.10	
Total for Org 061		200,411.90	254,378.70
Org 061 Net Increase in Estimated Fund Balance		44,389.55	Net increase to Appropriations