

Effective 08/04/2026 through 08/24/2026

Fiscal Year 2027

Account	Description	From	To
JE # BR27-00010 JE Trans Date 08/04/2026 JE Posted 08/04/2026 Comment Create MES PE account			
(013754) 01- 1100- 0- 1202- 4200- 4310- 003- 300- 00000	LOTTERY [E],TECH- BASED INS,SCH SPONSORED A	CR	1,000.00
Net increase to Appropriations		.00	1,000.00
JE # BR27-00011 JE Trans Date 08/04/2026 JE Posted 08/04/2026 Comment Budget for meeting supplies			
(017410) 01- 1100- 0- 0000- 7600- 4300- 009- 999- 00000	LOTTERY [E],MATERIALS & SUP,OTHER GENERAL A	CR	10,000.00
Net increase to Appropriations		.00	10,000.00
JE # BR27-00012 JE Trans Date 08/04/2026 JE Posted 08/04/2026 Comment Budget for meeting supplies			
(017410) 01- 1100- 0- 0000- 7600- 4300- 009- 999- 00000	LOTTERY [E],MATERIALS & SUP,OTHER GENERAL A	DR	10,000.00
Net decrease to Appropriations		10,000.00	.00
JE # BR27-00013 JE Trans Date 08/04/2026 JE Posted 08/04/2026 Comment Educational program support			
(017410) 01- 1100- 0- 0000- 7600- 4300- 009- 999- 00000	LOTTERY [E],MATERIALS & SUP,OTHER GENERAL A	CR	5,000.00
Net increase to Appropriations		.00	5,000.00
JE # BR27-00014 JE Trans Date 08/05/2026 JE Posted 08/05/2026 Comment Set up library budgets			
(017416) 01- 1100- 0- 0000- 2420- 4300- 004- 400- 00000	LOTTERY [E],MATERIALS & SUP,INSTR LIBRARY,	CR	500.00
(017417) 01- 1100- 0- 0000- 2420- 4200- 004- 400- 00000	LOTTERY [E],BOOKS & OTH REF,INSTR LIBRARY,	CR	1,500.00
(017418) 01- 1100- 0- 0000- 2420- 4300- 003- 300- 00000	LOTTERY [E],MATERIALS & SUP,INSTR LIBRARY,	CR	500.00
(017419) 01- 1100- 0- 0000- 2420- 4200- 003- 300- 00000	LOTTERY [E],BOOKS & OTH REF,INSTR LIBRARY,	CR	2,500.00
Net increase to Appropriations		.00	5,000.00
JE # BR27-00015 JE Trans Date 08/05/2026 JE Posted 08/05/2026 Comment Realign Prop 28 Budgets			
(016097) 01- 6770- 0- 1170- 1000- 4300- 003- 300- 00000	Art/Music Prp28,MATERIALS & SUP,REGULAR INSTRUC	DR	7,941.00
(016099) 01- 6770- 0- 1191- 1000- 4300- 003- 300- 00000	Art/Music Prp28,MATERIALS & SUP,REGULAR INSTRUC	DR	7,940.00
(016442) 01- 6770- 0- 1170- 1000- 1100- 003- 300- 00000	Art/Music Prp28,TEACHERS SALARI,REGULAR INSTRUC	CR	15,881.00
(016101) 01- 6770- 0- 1191- 1000- 4300- 004- 400- 00000	Art/Music Prp28,MATERIALS & SUP,REGULAR INSTRUC	CR	279.00
(016101) 01- 6770- 0- 1191- 1000- 4300- 004- 400- 00000	Art/Music Prp28,MATERIALS & SUP,REGULAR INSTRUC	DR	279.00
		16,160.00	16,160.00
JE # BR27-00016 JE Trans Date 08/10/2026 JE Posted 08/10/2026 Comment Set up budget for breakfast grant			
(017423) 13- 5380- 0- 0000- 3700- 8520- 009- 937- 00000	CHILD NUTRI: BR,CHILD NUTRITION	DR	15,000.00
(017420) 13- 5380- 0- 0000- 3700- 6400- 009- 937- 00000	CHILD NUTRI: BR,EQUIPMENT,FOOD SERVICES	CR	15,000.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = R, Starting Transaction Date = 7/25/2026, Ending Transaction Date = 8/28/2026, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			

Effective 08/04/2026 through 08/24/2026

Fiscal Year 2027

Account	Description	From	To
Net increase to Appropriations		.00	30,000.00
JE # BR27-00017 JE Trans Date 08/10/2026 JE Posted 08/10/2026 Comment Create budget for LCAP Action 2.3			
(016665) 01- 0000- 0- 1110- 1000- 1110- 009- 998- 90023	UNRESTRICTED GE,SUBSTITUTE TEAC,REGULAR INSTRUC	CR	1,000.00
Net increase to Appropriations		.00	1,000.00
JE # BR27-00018 JE Trans Date 08/10/2026 JE Posted 08/10/2026 Comment Set up library budget - WHS			
(017424) 01- 1100- 0- 0000- 2420- 4300- 007- 700- 00000	LOTTERY [E],MATERIALS & SUP,INSTR LIBRARY,	CR	750.00
(017425) 01- 1100- 0- 0000- 2420- 4200- 007- 700- 00000	LOTTERY [E],BOOKS & OTH REF,INSTR LIBRARY,	CR	2,500.00
Net increase to Appropriations		.00	3,250.00
JE # BR27-00019 JE Trans Date 08/19/2026 JE Posted 08/19/2026 Comment Rental of charter buses for athletics			
(002726) 01- 1100- 0- 1202- 4200- 4300- 007- 700- 00000	LOTTERY [E],MATERIALS & SUP,SCH SPONSORED A	DR	10,000.00
(017428) 01- 1100- 0- 1202- 4200- 5875- 007- 700- 00000	LOTTERY [E],CHARTER BUS / V,SCH SPONSORED A	CR	10,000.00
		10,000.00	10,000.00
JE # BR27-00020 JE Trans Date 08/24/2026 JE Posted 08/24/2026 Comment Lab supplies budgets			
(015674) 01- 1100- 0- 3811- 1000- 4300- 007- 717- 00000	LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC	CR	200.00
(017319) 01- 1100- 0- 3811- 1000- 4300- 007- 712- 00000	LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC	CR	200.00
Net increase to Appropriations		.00	400.00
Total for Org 008		36,160.00	81,810.00
Org 008 Net <Decrease> in Estimated Fund Balance		15,650.00-	Net increase to Appropriations