

Effective 07/05/2022 through 07/20/2022

Fiscal Year 2023

Account	Description	From	To
JE # BR23-00001	JE Trans Date 07/05/2022 JE Posted 07/06/2022	Comment 22-23 Employee Position Changes	
01-6500-0-1100-002-5750-1110-1012	SPEC ED,TEACHER,SEP CLAS	DR	34,436.45
01-6500-0-3101-002-5750-1110-1012	SPEC ED,STRSCERT,SEP CLAS	DR	6,577.36
01-6500-0-3311-002-5750-1110-1012	SPEC ED,MEDICERT,SEP CLAS	DR	499.33
01-6500-0-3401-002-5750-1110-1012	SPEC ED,H&W CERT,SEP CLAS	DR	8,237.50
01-6500-0-3501-002-5750-1110-1012	SPEC ED,UI CERT,SEP CLAS	DR	17.22
01-6500-0-3601-002-5750-1110-1012	SPEC ED,WC CERT,SEP CLAS	DR	1,290.33
01-6500-0-1100-002-5770-1120-1012	SPEC ED,TEACHER,RES SPEC	DR	34,436.45
01-6500-0-3101-002-5770-1120-1012	SPEC ED,STRSCERT,RES SPEC	DR	6,577.36
01-6500-0-3311-002-5770-1120-1012	SPEC ED,MEDICERT,RES SPEC	DR	499.33
01-6500-0-3401-002-5770-1120-1012	SPEC ED,H&W CERT,RES SPEC	DR	8,237.50
01-6500-0-3501-002-5770-1120-1012	SPEC ED,UI CERT,RES SPEC	DR	17.22
01-6500-0-3601-002-5770-1120-1012	SPEC ED,WC CERT,RES SPEC	DR	1,290.33
01-6500-0-1100-002-5750-1110-1040	SPEC ED,TEACHER,SEP CLAS	CR	38,770.19
01-6500-0-3101-002-5750-1110-1040	SPEC ED,STRSCERT,SEP CLAS	CR	7,405.11
01-6500-0-3311-002-5750-1110-1040	SPEC ED,MEDICERT,SEP CLAS	CR	562.17
01-6500-0-3401-002-5750-1110-1040	SPEC ED,H&W CERT,SEP CLAS	CR	8,021.68
01-6500-0-3501-002-5750-1110-1040	SPEC ED,UI CERT,SEP CLAS	CR	19.39
01-6500-0-3601-002-5750-1110-1040	SPEC ED,WC CERT,SEP CLAS	CR	1,452.72
01-6500-0-1100-002-5770-1120-1040	SPEC ED,TEACHER,RES SPEC	CR	38,770.19
01-6500-0-3101-002-5770-1120-1040	SPEC ED,STRSCERT,RES SPEC	CR	7,405.11
01-6500-0-3311-002-5770-1120-1040	SPEC ED,MEDICERT,RES SPEC	CR	562.17
01-6500-0-3401-002-5770-1120-1040	SPEC ED,H&W CERT,RES SPEC	CR	8,021.68
01-6500-0-3501-002-5770-1120-1040	SPEC ED,UI CERT,RES SPEC	CR	19.39
01-6500-0-3601-002-5770-1120-1040	SPEC ED,WC CERT,RES SPEC	CR	1,452.72
01-6500-0-8980-002-5001-0000-0000	SPEC ED,CONTR UN	DR	10,346.14
01-0000-0-8980-002-5001-0000-0000	UNR/NO R,CONTR UN	CR	10,346.14
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR	10,346.14
01-0000-0-1100-002-1110-1000-1040	UNR/NO R,TEACHER,INSTRUCT	DR	77,540.37
01-0000-0-3101-002-1110-1000-1040	UNR/NO R,STRSCERT,INSTRUCT	DR	14,810.21
01-0000-0-3311-002-1110-1000-1040	UNR/NO R,MEDICERT,INSTRUCT	DR	1,124.34
01-0000-0-3401-002-1110-1000-1040	UNR/NO R,H&W CERT,INSTRUCT	DR	16,043.35
01-0000-0-3501-002-1110-1000-1040	UNR/NO R,UI CERT,INSTRUCT	DR	38.77
01-0000-0-3601-002-1110-1000-1040	UNR/NO R,WC CERT,INSTRUCT	DR	2,905.44
01-0000-0-1100-002-1110-1000-7980	UNR/NO R,TEACHER,INSTRUCT	CR	62,380.96
01-0000-0-3101-002-1110-1000-7980	UNR/NO R,STRSCERT,INSTRUCT	CR	11,914.76
01-0000-0-3311-002-1110-1000-7980	UNR/NO R,MEDICERT,INSTRUCT	CR	904.52
01-0000-0-3401-002-1110-1000-7980	UNR/NO R,H&W CERT,INSTRUCT	CR	12,356.25
01-0000-0-3501-002-1110-1000-7980	UNR/NO R,UI CERT,INSTRUCT	CR	31.19

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Transaction Date = 7/1/2022, Ending Transaction Date = 7/31/2022, Unposted JEs? = Y, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR23-00001	JE Trans Date 07/05/2022 JE Posted 07/06/2022 Comment 22-23 Employee Position Changes		
01-0000-0-3601-002-1110-1000-7980	UNR/NO R,WC CERT,INSTRUCT		2,337.41
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN		22,537.39
01-0000-0-1100-002-1110-1000-1047	UNR/NO R,TEACHER,INSTRUCT	45,902.23	
01-0000-0-3101-002-1110-1000-1047	UNR/NO R,STRSCERT,INSTRUCT	8,767.33	
01-0000-0-3311-002-1110-1000-1047	UNR/NO R,MEDICERT,INSTRUCT	665.58	
01-0000-0-3401-002-1110-1000-1047	UNR/NO R,H&W CERT,INSTRUCT	8,237.50	
01-0000-0-3501-002-1110-1000-1047	UNR/NO R,UI CERT,INSTRUCT	22.95	
01-0000-0-3601-002-1110-1000-1047	UNR/NO R,WC CERT,INSTRUCT	1,719.96	
01-0000-0-1100-002-1110-1000-1021	UNR/NO R,TEACHER,INSTRUCT		30,111.01
01-0000-0-3101-002-1110-1000-1021	UNR/NO R,STRSCERT,INSTRUCT		5,751.20
01-0000-0-3311-002-1110-1000-1021	UNR/NO R,MEDICERT,INSTRUCT		436.61
01-0000-0-3401-002-1110-1000-1021	UNR/NO R,H&W CERT,INSTRUCT		8,237.50
01-0000-0-3501-002-1110-1000-1021	UNR/NO R,UI CERT,INSTRUCT		15.06
01-0000-0-3601-002-1110-1000-1021	UNR/NO R,WC CERT,INSTRUCT		1,128.26
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN		19,635.91
01-0079-0-1100-002-1110-1000-1047	SUP/CONC,TEACHER,INSTRUCT	11,475.56	
01-0079-0-3101-002-1110-1000-1047	SUP/CONC,STRSCERT,INSTRUCT	2,191.83	
01-0079-0-3311-002-1110-1000-1047	SUP/CONC,MEDICERT,INSTRUCT	166.40	
01-0079-0-3401-002-1110-1000-1047	SUP/CONC,H&W CERT,INSTRUCT	2,059.38	
01-0079-0-3501-002-1110-1000-1047	SUP/CONC,UI CERT,INSTRUCT	5.74	
01-0079-0-3601-002-1110-1000-1047	SUP/CONC,WC CERT,INSTRUCT	429.99	
01-0079-0-1100-002-1110-1000-1021	SUP/CONC,TEACHER,INSTRUCT		7,527.75
01-0079-0-3101-002-1110-1000-1021	SUP/CONC,STRSCERT,INSTRUCT		1,437.80
01-0079-0-3311-002-1110-1000-1021	SUP/CONC,MEDICERT,INSTRUCT		109.15
01-0079-0-3401-002-1110-1000-1021	SUP/CONC,H&W CERT,INSTRUCT		2,059.38
01-0079-0-3501-002-1110-1000-1021	SUP/CONC,UI CERT,INSTRUCT		3.76
01-0079-0-3601-002-1110-1000-1021	SUP/CONC,WC CERT,INSTRUCT		282.06
01-0079-0-8980-002-0000-0000-0079	SUP/CONC,CONTR UN	4,909.00	
01-0000-0-8980-002-0000-0000-0079	UNR/NO R,CONTR UN		4,909.00
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN		4,909.00
01-3010-0-1100-002-1110-1000-1047	TI BASIC,TEACHER,INSTRUCT	11,475.56	
01-3010-0-3101-002-1110-1000-1047	TI BASIC,STRSCERT,INSTRUCT	2,191.83	
01-3010-0-3311-002-1110-1000-1047	TI BASIC,MEDICERT,INSTRUCT	166.40	
01-3010-0-3401-002-1110-1000-1047	TI BASIC,H&W CERT,INSTRUCT	2,059.38	
01-3010-0-3501-002-1110-1000-1047	TI BASIC,UI CERT,INSTRUCT	5.74	
01-3010-0-3601-002-1110-1000-1047	TI BASIC,WC CERT,INSTRUCT	429.99	
01-3010-0-1100-002-1110-1000-1021	TI BASIC,TEACHER,INSTRUCT		7,527.75
01-3010-0-3101-002-1110-1000-1021	TI BASIC,STRSCERT,INSTRUCT		1,437.80

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Transaction Date = 7/1/2022, Ending Transaction Date = 7/31/2022, Unposted JEs? = Y, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR23-00001	JE Trans Date 07/05/2022 JE Posted 07/06/2022 Comment 22-23 Employee Position Changes		
01-3010-0-3311-002-1110-1000-1021	TI BASIC,MEDICERT,INSTRUCT		109.15
01-3010-0-3401-002-1110-1000-1021	TI BASIC,H&W CERT,INSTRUCT		2,059.38
01-3010-0-3501-002-1110-1000-1021	TI BASIC,UI CERT,INSTRUCT		3.76
01-3010-0-3601-002-1110-1000-1021	TI BASIC,WC CERT,INSTRUCT		282.06
01-3010-0-5710-002-5770-1120-2024	TI BASIC,DC-PROGR,RES SPEC		4,909.00
01-0079-0-5710-002-5770-1120-2024	SUP/CONC,DC-PROGR,RES SPEC	4,909.00	
01-0079-0-8980-002-0000-0000-0079	SUP/CONC,CONTR UN	4,909.00	
01-0000-0-8980-002-0000-0000-0079	UNR/NO R,CONTR UN		4,909.00
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN		4,909.00
01-0000-0-1100-002-1110-1000-1074	UNR/NO R,TEACHER,INSTRUCT		13,340.42
01-0000-0-3101-002-1110-1000-1074	UNR/NO R,STRSCERT,INSTRUCT		2,548.02
01-0000-0-3311-002-1110-1000-1074	UNR/NO R,MEDICERT,INSTRUCT		193.26
01-0000-0-3501-002-1110-1000-1074	UNR/NO R,UI CERT,INSTRUCT		6.67
01-0000-0-3601-002-1110-1000-1074	UNR/NO R,WC CERT,INSTRUCT		499.87
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	16,588.24	
01-7413-0-1100-002-1110-1000-1074	A-G LLMG,TEACHER,INSTRUCT		2,668.09
01-7413-0-3101-002-1110-1000-1074	A-G LLMG,STRSCERT,INSTRUCT		509.60
01-7413-0-3311-002-1110-1000-1074	A-G LLMG,MEDICERT,INSTRUCT		38.69
01-7413-0-3501-002-1110-1000-1074	A-G LLMG,UI CERT,INSTRUCT		1.34
01-7413-0-3601-002-1110-1000-1074	A-G LLMG,WC CERT,INSTRUCT		99.98
01-7413-0-9740-002-0000-0000-7600	A-G LLMG,FB REST	3,317.70	
01-6387-0-1100-002-3800-1000-1081	CTE INC,TEACHER,INSTRUCT		1,835.37
01-6387-0-3101-002-3800-1000-1081	CTE INC,STRSCERT,INSTRUCT		350.54
01-6387-0-3311-002-3800-1000-1081	CTE INC,MEDICERT,INSTRUCT		26.61
01-6387-0-3501-002-3800-1000-1081	CTE INC,UI CERT,INSTRUCT		.92
01-6387-0-3601-002-3800-1000-1081	CTE INC,WC CERT,INSTRUCT		68.77
01-6387-0-5710-002-3800-1000-0000	CTE INC,DC-PROGR,INSTRUCT	2,282.21	
01-0000-0-5710-002-3800-1000-0000	UNR/NO R,DC-PROGR,INSTRUCT		2,282.21
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	2,282.21	
01-0000-0-1100-001-1110-1000-1032	UNR/NO R,TEACHER,INSTRUCT		1,719.94
01-0000-0-3101-001-1110-1000-1032	UNR/NO R,STRSCERT,INSTRUCT		328.51
01-0000-0-3311-001-1110-1000-1032	UNR/NO R,MEDICERT,INSTRUCT		24.94
01-0000-0-3501-001-1110-1000-1032	UNR/NO R,UI CERT,INSTRUCT		.86
01-0000-0-3601-001-1110-1000-1032	UNR/NO R,WC CERT,INSTRUCT		64.45
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	2,138.70	
01-0079-0-1100-001-1110-1000-1032	SUP/CONC,TEACHER,INSTRUCT		429.99
01-0079-0-3101-001-1110-1000-1032	SUP/CONC,STRSCERT,INSTRUCT		82.12
01-0079-0-3311-001-1110-1000-1032	SUP/CONC,MEDICERT,INSTRUCT		6.23

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Account	Description	From	To
(continued) JE # BR23-00001	JE Trans Date 07/05/2022 JE Posted 07/06/2022 Comment 22-23 Employee Position Changes		
01-0079-0-3501-001-1110-1000-1032	SUP/CONC,UI CERT,INSTRUCT		.21
01-0079-0-3601-001-1110-1000-1032	SUP/CONC,WC CERT,INSTRUCT		16.12
01-0079-0-8980-001-0000-0000-0079	SUP/CONC,CONTR UN		534.67
01-0000-0-8980-001-0000-0000-0079	UNR/NO R,CONTR UN	534.67	
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	534.67	
01-0000-0-1100-001-1110-1000-1042	UNR/NO R,TEACHER,INSTRUCT		1,469.13
01-0000-0-3101-001-1110-1000-1042	UNR/NO R,STRSCERT,INSTRUCT		280.61
01-0000-0-3311-001-1110-1000-1042	UNR/NO R,MEDICERT,INSTRUCT		21.30
01-0000-0-3501-001-1110-1000-1042	UNR/NO R,UI CERT,INSTRUCT		.73
01-0000-0-3601-001-1110-1000-1042	UNR/NO R,WC CERT,INSTRUCT		55.05
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	1,826.82	
01-0079-0-1100-001-1110-1000-1042	SUP/CONC,TEACHER,INSTRUCT		259.26
01-0079-0-3101-001-1110-1000-1042	SUP/CONC,STRSCERT,INSTRUCT		49.52
01-0079-0-3311-001-1110-1000-1042	SUP/CONC,MEDICERT,INSTRUCT		3.76
01-0079-0-3501-001-1110-1000-1042	SUP/CONC,UI CERT,INSTRUCT		.13
01-0079-0-3601-001-1110-1000-1042	SUP/CONC,WC CERT,INSTRUCT		9.71
01-0079-0-8980-001-0000-0000-0079	SUP/CONC,CONTR UN		322.38
01-0000-0-8980-001-0000-0000-0079	UNR/NO R,CONTR UN	322.38	
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	322.38	
01-0000-0-1100-001-1110-1000-1048	UNR/NO R,TEACHER,INSTRUCT	55,952.27	
01-0000-0-3101-001-1110-1000-1048	UNR/NO R,STRSCERT,INSTRUCT	10,686.88	
01-0000-0-3311-001-1110-1000-1048	UNR/NO R,MEDICERT,INSTRUCT	811.31	
01-0000-0-3401-001-1110-1000-1048	UNR/NO R,H&W CERT,INSTRUCT	16,475.00	
01-0000-0-3501-001-1110-1000-1048	UNR/NO R,UI CERT,INSTRUCT	27.98	
01-0000-0-3601-001-1110-1000-1048	UNR/NO R,WC CERT,INSTRUCT	2,096.53	
01-0000-0-1100-001-1110-1000-1010	UNR/NO R,TEACHER,INSTRUCT		78,540.37
01-0000-0-3101-001-1110-1000-1010	UNR/NO R,STRSCERT,INSTRUCT		15,001.21
01-0000-0-3311-001-1110-1000-1010	UNR/NO R,MEDICERT,INSTRUCT		1,138.84
01-0000-0-3401-001-1110-1000-1010	UNR/NO R,H&W CERT,INSTRUCT		12,356.25
01-0000-0-3501-001-1110-1000-1010	UNR/NO R,UI CERT,INSTRUCT		39.27
01-0000-0-3601-001-1110-1000-1010	UNR/NO R,WC CERT,INSTRUCT		2,942.91
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	23,968.88	
01-3310-0-2100-002-5770-1120-2052	SE BASIC,INSTAIDE,RES SPEC		826.09
01-3310-0-3202-002-5770-1120-2052	SE BASIC,PERSCLAS,RES SPEC		209.58
01-3310-0-3302-002-5770-1120-2052	SE BASIC,FICACLAS,RES SPEC		51.21
01-3310-0-3312-002-5770-1120-2052	SE BASIC,MEDICLAS,RES SPEC		11.98
01-3310-0-3502-002-5770-1120-2052	SE BASIC,UI CLASS,RES SPEC		.41
01-3310-0-3602-002-5770-1120-2052	SE BASIC,WC CLASS,RES SPEC		30.95

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Account	Description	From	To
(continued) JE # BR23-00001	JE Trans Date 07/05/2022 JE Posted 07/06/2022 Comment 22-23 Employee Position Changes		
01-3310-0-8980-002-5001-0000-0000	SE BASIC,CONTR UN		1,130.22
01-0000-0-8980-002-5001-0000-0000	UNR/NO R,CONTR UN	1,130.22	
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	1,130.22	
01-6500-0-2100-002-5770-1110-2052	SPEC ED,INSTAIDE,SEP CLAS		619.57
01-6500-0-3202-002-5770-1120-2052	SPEC ED,PERSCLAS,RES SPEC		157.19
01-6500-0-3302-002-5770-1120-2052	SPEC ED,FICACLAS,RES SPEC		38.42
01-6500-0-3312-002-5770-1120-2052	SPEC ED,MEDICLAS,RES SPEC		8.98
01-6500-0-3502-002-5770-1120-2052	SPEC ED,UI CLASS,RES SPEC		.31
01-6500-0-3602-002-5770-1120-2052	SPEC ED,WC CLASS,RES SPEC		23.22
01-0000-0-8980-002-5001-0000-0000	SPEC ED,CONTR UN		847.69
01-0000-0-8980-002-5001-0000-0000	UNR/NO R,CONTR UN	847.69	
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	847.69	
01-0000-0-2200-002-0000-8200-2202	UNR/NO R,CLASSSUPP,OPERATNS		919.24
01-0000-0-3202-002-0000-8200-2202	UNR/NO R,PERSCLAS,OPERATNS		233.21
01-0000-0-3302-002-0000-8200-2202	UNR/NO R,FICACLAS,OPERATNS		56.99
01-0000-0-3312-002-0000-8200-2202	UNR/NO R,MEDICLAS,OPERATNS		13.33
01-0000-0-3502-002-0000-8200-2202	UNR/NO R,UI CLASS,OPERATNS		.46
01-0000-0-3602-002-0000-8200-2202	UNR/NO R,WC CLASS,OPERATNS		34.45
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	1,257.68	
01-0000-0-2200-001-0000-8200-2203	UNR/NO R,CLASSSUPP,OPERATNS		1,838.48
01-0000-0-3202-001-0000-8200-2203	UNR/NO R,PERSCLAS,OPERATNS		466.42
01-0000-0-3302-001-0000-8200-2203	UNR/NO R,FICACLAS,OPERATNS		113.99
01-0000-0-3312-001-0000-8200-2203	UNR/NO R,MEDICLAS,OPERATNS		26.66
01-0000-0-3502-001-0000-8200-2203	UNR/NO R,UI CLASS,OPERATNS		.92
01-0000-0-3602-001-0000-8200-2203	UNR/NO R,WC CLASS,OPERATNS		68.88
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	2,515.35	
01-0740-0-2200-002-0000-3600-2262	TRANSPOR,CLASSSUPP,PUPLTRAN		1,336.08
01-0740-0-3202-002-0000-3600-2262	TRANSPOR,PERSCLAS,PUPLTRAN		338.96
01-0740-0-3302-002-0000-3600-2262	TRANSPOR,FICACLAS,PUPLTRAN		82.83
01-0740-0-3312-002-0000-3600-2262	TRANSPOR,MEDICLAS,PUPLTRAN		19.37
01-0740-0-3502-002-0000-3600-2262	TRANSPOR,UI CLASS,PUPLTRAN		.67
01-0740-0-3602-002-0000-3600-2262	TRANSPOR,WC CLASS,PUPLTRAN		50.07
01-0740-0-8980-002-0000-0000-0000	TRANSPOR,CONTR UN		1,827.98
01-0000-0-8980-002-0000-0000-0740	UNR/NO R,CONTR UN	1,827.98	
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	1,827.98	
01-6012-0-2200-001-1110-4100-2262	ASES Trn,CLASSSUPP,CO-CURIC		308.32
01-6012-0-3202-001-1110-4100-2262	ASES Trn,PERSCLAS,CO-CURIC		78.22
01-6012-0-3302-001-1110-4100-2262	ASES Trn,FICACLAS,CO-CURIC		19.12

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Transaction Date = 7/1/2022, Ending Transaction Date = 7/31/2022, Unposted JEs? = Y, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR23-00001	JE Trans Date 07/05/2022 JE Posted 07/06/2022 Comment 22-23 Employee Position Changes		
01-6012-0-3312-001-1110-4100-2262	ASES Trn,MEDICLAS,CO-CURIC		4.47
01-6012-0-3502-001-1110-4100-2262	ASES Trn,UI CLASS,CO-CURIC		.15
01-6012-0-3602-001-1110-4100-2262	ASES Trn,WC CLASS,CO-CURIC		11.55
01-6012-0-4300-001-1110-4100-0000	ASES Trn,SUPPLIES,CO-CURIC	421.83	
01-6500-0-2100-001-5750-1110-2063	SPEC ED,INSTAIDE,SEP CLAS		953.31
01-6500-0-3202-001-5750-1110-2063	SPEC ED,PERSCLAS,SEP CLAS		241.86
01-6500-0-3302-001-5750-1110-2063	SPEC ED,FICACLAS,SEP CLAS		59.10
01-6500-0-3312-001-5750-1110-2063	SPEC ED,MEDICLAS,SEP CLAS		13.82
01-6500-0-3502-001-5750-1110-2063	SPEC ED,UI CLASS,SEP CLAS		.48
01-6500-0-3602-001-5750-1110-2063	SPEC ED,WC CLASS,SEP CLAS		35.72
01-6500-0-8980-001-5001-0000-0000	SPEC ED,CONTR UN		1,304.29
01-0000-0-8980-001-5001-0000-0000	UNR/NO R,CONTR UN	1,304.29	
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	1,304.29	
01-0000-0-2400-001-0000-2700-2002	UNR/NO R,OFFICE,SCH ADMN		2,127.88
01-0000-0-3202-001-0000-2700-2002	UNR/NO R,PERSCLAS,SCH ADMN		539.84
01-0000-0-3302-001-0000-2700-2002	UNR/NO R,FICACLAS,SCH ADMN		131.93
01-0000-0-3312-001-0000-2700-2002	UNR/NO R,MEDICLAS,SCH ADMN		30.85
01-0000-0-3502-001-0000-2700-2002	UNR/NO R,UI CLASS,SCH ADMN		1.07
01-0000-0-3602-001-0000-2700-2002	UNR/NO R,WC CLASS,SCH ADMN		79.73
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	2,911.30	
01-0000-0-2200-001-0000-8200-2202	UNR/NO R,CLASSSUPP,OPERATNS		919.24
01-0000-0-3202-001-0000-8200-2202	UNR/NO R,PERSCLAS,OPERATNS		233.21
01-0000-0-3302-001-0000-8200-2202	UNR/NO R,FICACLAS,OPERATNS		56.99
01-0000-0-3312-001-0000-8200-2202	UNR/NO R,MEDICLAS,OPERATNS		13.33
01-0000-0-3502-001-0000-8200-2202	UNR/NO R,UI CLASS,OPERATNS		.46
01-0000-0-3602-001-0000-8200-2202	UNR/NO R,WC CLASS,OPERATNS		34.45
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	1,257.68	
01-0000-0-2100-001-1110-1000-2455	UNR/NO R,INSTAIDE,INSTRUCT		142.86
01-0000-0-3202-001-1110-1000-2455	UNR/NO R,PERSCLAS,INSTRUCT		36.24
01-0000-0-3302-001-1110-1000-2455	UNR/NO R,FICACLAS,INSTRUCT		8.85
01-0000-0-3312-001-1110-1000-2455	UNR/NO R,MEDICLAS,INSTRUCT		2.07
01-0000-0-3502-001-1110-1000-2455	UNR/NO R,UI CLASS,INSTRUCT		.07
01-0000-0-3602-001-1110-1000-2455	UNR/NO R,WC CLASS,INSTRUCT		5.36
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	195.45	
01-0079-0-2100-001-1110-1000-2455	SUP/CONC,INSTAIDE,INSTRUCT		232.14
01-0079-0-3202-001-1110-1000-2455	SUP/CONC,PERSCLAS,INSTRUCT		58.90
01-0079-0-3302-001-1110-1000-2455	SUP/CONC,FICACLAS,INSTRUCT		14.40
01-0079-0-3312-001-1110-1000-2455	SUP/CONC,MEDICLAS,INSTRUCT		3.36

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Transaction Date = 7/1/2022, Ending Transaction Date = 7/31/2022, Unposted JEs? = Y, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Fiscal Year 2023

Account	Description	From	To
(continued) JE # BR23-00001 JE Trans Date 07/05/2022 JE Posted 07/06/2022 Comment 22-23 Employee Position Changes			
01-0079-0-3502-001-1110-1000-2455	SUP/CONC,UI CLASS,INSTRUCT	CR	.12
01-0079-0-3602-001-1110-1000-2455	SUP/CONC,WC CLASS,INSTRUCT	CR	8.69
01-0079-0-8980-001-0000-0000-0079	SUP/CONC,CONTR UN	DR	317.61
01-0000-0-8980-001-0000-0000-0079	UNR/NO R,CONTR UN	CR	317.61
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	DR	317.61
13-5310-0-2300-002-0000-3700-2277	FED NUTR,CLS ADMIN,FOODSERV	CR	952.25
13-5310-0-3202-002-0000-3700-2277	FED NUTR,PERSCLAS,FOODSERV	CR	241.59
13-5310-0-3302-002-0000-3700-2277	FED NUTR,FICACLAS,FOODSERV	CR	59.04
13-5310-0-3312-002-0000-3700-2277	FED NUTR,MEDICLAS,FOODSERV	CR	13.81
13-5310-0-3502-002-0000-3700-2277	FED NUTR,UI CLASS,FOODSERV	CR	.47
13-5310-0-3602-002-0000-3700-2277	FED NUTR,WC CLASS,FOODSERV	CR	35.68
13-5310-0-2200-002-0000-3700-2273	FED NUTR,CLASSUPP,FOODSERV	CR	633.13
13-5310-0-3202-002-0000-3700-2273	FED NUTR,PERSCLAS,FOODSERV	CR	160.62
13-5310-0-3302-002-0000-3700-2273	FED NUTR,FICACLAS,FOODSERV	CR	39.25
13-5310-0-3312-002-0000-3700-2273	FED NUTR,MEDICLAS,FOODSERV	CR	9.18
13-5310-0-3502-002-0000-3700-2273	FED NUTR,UI CLASS,FOODSERV	CR	.31
13-5310-0-3602-002-0000-3700-2273	FED NUTR,WC CLASS,FOODSERV	CR	23.72
13-5310-0-8916-002-0000-0000-0000	FED NUTR,I-T CAFE	DR	2,169.05
01-0000-0-7616-002-0000-9300-0000	UNR/NO R,GEN/CAFE,ITFD TRF	CR	2,169.05
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR	2,169.05
Net increase to Appropriations		509,724.24	514,062.34

Account	Description	From	To
JE # BR23-00002 JE Trans Date 07/12/2022 JE Posted 08/03/2022 Comment Temporary 1st Grade Hire			
01-0000-0-1100-001-1110-1000-7980	UNR/NO R,TEACHER,INSTRUCT	DR	48,925.57
01-0000-0-3101-001-1110-1000-7980	UNR/NO R,STRSCERT,INSTRUCT	DR	9,344.78
01-0000-0-3311-001-1110-1000-7980	UNR/NO R,MEDICERT,INSTRUCT	DR	709.42
01-0000-0-3401-001-1110-1000-7980	UNR/NO R,H&W CERT,INSTRUCT	DR	9,885.00
01-0000-0-3501-001-1110-1000-7980	UNR/NO R,UI CERT,INSTRUCT	DR	24.46
01-0000-0-3601-001-1110-1000-7980	UNR/NO R,WC CERT,INSTRUCT	DR	1,833.24
01-0079-0-1100-001-1110-1000-7980	SUP/CONC,TEACHER,INSTRUCT	DR	12,231.39
01-0079-0-3101-001-1110-1000-7980	SUP/CONC,STRSCERT,INSTRUCT	DR	2,336.20
01-0079-0-3311-001-1110-1000-7980	SUP/CONC,MEDICERT,INSTRUCT	DR	177.36
01-0079-0-3401-001-1110-1000-7980	SUP/CONC,H&W CERT,INSTRUCT	DR	2,471.25
01-0079-0-3501-001-1110-1000-7980	SUP/CONC,UI CERT,INSTRUCT	DR	6.12
01-0079-0-3601-001-1110-1000-7980	SUP/CONC,WC CERT,INSTRUCT	DR	458.31
01-0000-0-1100-001-1110-1000-1077	UNR/NO R,TEACHER,INSTRUCT	CR	58,108.47
01-0000-0-3101-001-1110-1000-1077	UNR/NO R,STRSCERT,INSTRUCT	CR	11,098.72

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Transaction Date = 7/1/2022, Ending Transaction Date = 7/31/2022, Unposted JEs? = Y, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Effective 07/05/2022 through 07/20/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # BR23-00002 JE Trans Date 07/12/2022 JE Posted 08/03/2022 Comment Temporary 1st Grade Hire			
01-0000-0-3311-001-1110-1000-1077	UNR/NO R,MEDICERT,INSTRUCT	CR	842.57
01-0000-0-3401-001-1110-1000-1077	UNR/NO R,H&W CERT,INSTRUCT	CR	9,885.00
01-0000-0-3501-001-1110-1000-1077	UNR/NO R,UI CERT,INSTRUCT	CR	29.05
01-0000-0-3601-001-1110-1000-1077	UNR/NO R,WC CERT,INSTRUCT	CR	2,177.32
01-0079-0-1100-001-1110-1000-1077	SUP/CONC,TEACHER,INSTRUCT	CR	14,527.12
01-0079-0-3101-001-1110-1000-1077	SUP/CONC,STRSCERT,INSTRUCT	CR	2,774.68
01-0079-0-3311-001-1110-1000-1077	SUP/CONC,MEDICERT,INSTRUCT	CR	210.64
01-0079-0-3401-001-1110-1000-1077	SUP/CONC,H&W CERT,INSTRUCT	CR	2,471.25
01-0079-0-3501-001-1110-1000-1077	SUP/CONC,UI CERT,INSTRUCT	CR	7.26
01-0079-0-3601-001-1110-1000-1077	SUP/CONC,WC CERT,INSTRUCT	CR	544.33
01-0000-0-8980-001-0000-0000-0079	UNR/NO R,CONTR UN	CR	2,854.65
01-0079-0-8980-001-0000-0000-0079	SUP/CONC,CONTR UN	DR	2,854.65
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	DR	14,273.31
			105,531.06
			105,531.06

Account	Description	From	To
JE # BR23-00003 JE Trans Date 07/13/2022 JE Posted 08/03/2022 Comment Employee Column Shift			
01-0000-0-1100-001-1110-1000-1032	UNR/NO R,TEACHER,INSTRUCT	CR	1,771.72
01-0000-0-3101-001-1110-1000-1032	UNR/NO R,STRSCERT,INSTRUCT	CR	338.39
01-0000-0-3311-001-1110-1000-1032	UNR/NO R,MEDICERT,INSTRUCT	CR	25.69
01-0000-0-3501-001-1110-1000-1032	UNR/NO R,UI CERT,INSTRUCT	CR	.89
01-0000-0-3601-001-1110-1000-1032	UNR/NO R,WC CERT,INSTRUCT	CR	66.39
01-0079-0-1100-001-1110-1000-1032	SUP/CONC,TEACHER,INSTRUCT	CR	442.93
01-0079-0-3101-001-1110-1000-1032	SUP/CONC,STRSCERT,INSTRUCT	CR	84.60
01-0079-0-3311-001-1110-1000-1032	SUP/CONC,MEDICERT,INSTRUCT	CR	6.43
01-0079-0-3501-001-1110-1000-1032	SUP/CONC,UI CERT,INSTRUCT	CR	.22
01-0079-0-3601-001-1110-1000-1032	SUP/CONC,WC CERT,INSTRUCT	CR	16.59
01-0079-0-8980-001-0000-0000-0079	SUP/CONC,CONTR UN	DR	550.77
01-0000-0-8980-001-0000-0000-0000	UNR/NO R,CONTR UN	CR	550.77
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	DR	2,753.85
			3,304.62
			3,304.62

Account	Description	From	To
JE # BR23-00004 JE Trans Date 07/20/2022 JE Posted 08/03/2022 Comment Employee Column Shifts			
01-6500-0-1100-001-5750-1110-1064	SPEC ED,TEACHER,SEP CLAS	CR	864.20
01-6500-0-3101-001-5750-1110-1064	SPEC ED,STRSCERT,SEP CLAS	CR	165.06
01-6500-0-3311-001-5750-1110-1064	SPEC ED,MEDICERT,SEP CLAS	CR	12.54
01-6500-0-3501-001-5750-1110-1064	SPEC ED,UI CERT,SEP CLAS	CR	.43

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Transaction Date = 7/1/2022, Ending Transaction Date = 7/31/2022, Unposted JEs? = Y, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR23-00004 JE Trans Date 07/20/2022 JE Posted 08/03/2022	Comment Employee Column Shifts		
01-6500-0-3601-001-5750-1110-1064	SPEC ED,WC CERT,SEP CLAS		32.38
01-6500-0-1100-001-5770-1120-1064	SPEC ED,TEACHER,RES SPEC		864.20
01-6500-0-3101-001-5770-1120-1064	SPEC ED,STRSCERT,RES SPEC		165.06
01-6500-0-3311-001-5770-1120-1064	SPEC ED,MEDICERT,RES SPEC		12.54
01-6500-0-3501-001-5770-1120-1064	SPEC ED,UI CERT,RES SPEC		.43
01-6500-0-3601-001-5770-1120-1064	SPEC ED,WC CERT,RES SPEC		32.38
01-6500-0-8980-001-5001-0000-0000	SPEC ED,CONTR UN		2,149.22
01-0000-0-8980-001-0000-0000-0000	UNR/NO R,CONTR UN	2,149.22	
01-0000-0-9780- - - -	UNR/NO R,FB ASSN	2,149.22	
01-0000-0-1100-002-1110-1000-1074	UNR/NO R,TEACHER,INSTRUCT		3,105.21
01-0000-0-3101-002-1110-1000-1074	UNR/NO R,STRSCERT,INSTRUCT		593.10
01-0000-0-3311-002-1110-1000-1074	UNR/NO R,MEDICERT,INSTRUCT		45.02
01-0000-0-3501-002-1110-1000-1074	UNR/NO R,UI CERT,INSTRUCT		1.55
01-0000-0-3601-002-1110-1000-1074	UNR/NO R,WC CERT,INSTRUCT		116.35
01-7413-0-1100-002-1110-1000-1074	A-G LLMG,TEACHER,INSTRUCT		621.04
01-7413-0-3101-002-1110-1000-1074	A-G LLMG,STRSCERT,INSTRUCT		118.62
01-7413-0-3311-002-1110-1000-1074	A-G LLMG,MEDICERT,INSTRUCT		9.00
01-7413-0-3501-002-1110-1000-1074	A-G LLMG,UI CERT,INSTRUCT		.31
01-7413-0-3601-002-1110-1000-1074	A-G LLMG,WC CERT,INSTRUCT		23.27
01-7413-0-9740-002-0000-0000-0000	A-G LLMG,FB REST	772.24	
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	3,861.23	
		8,931.91	8,931.91

JE # BT23-00001 JE Trans Date 07/06/2022 JE Posted 07/06/2022	Description	From	To
01-7413-0-9791-002-0000-0000-0000	A-G LLMG,FBEGBAL		75,000.00
01-7413-0-9791-001-0000-0000-0000	A-G LLMG,FBEGBAL	75,000.00	
		75,000.00	75,000.00

JE # BT23-00002 JE Trans Date 07/20/2022 JE Posted 08/03/2022	Description	From	To
01-7413-0-9740-002-0000-0000-7600	A-G LLMG,FB REST	42,070.76	
01-7413-0-9740-002-0000-0000-0000	A-G LLMG,FB REST		42,070.76
		42,070.76	42,070.76