

Effective 09/23/2022 through 10/28/2022

Fiscal Year 2023

Account	Description	From	To
JE # BR23-00044 JE Trans Date 09/23/2022 JE Posted 10/17/2022 Comment Update ASES rev. slightly			
01-6012-0-8590-001-0000-0000-0000	ASES Trm,OTHSTATE	DR	.24
01-6012-0-4300-001-1110-4100-0000	ASES Trm,SUPPLIES,CO-CURIC	CR	.24
01-6012-0-4300-001-1110-4100-0000	ASES Trm,SUPPLIES,CO-CURIC	DR	750.00
01-6012-0-4400-001-1110-4100-0000	ASES Trm,NC EQUIP,CO-CURIC	CR	750.00
Net increase to Appropriations		750.00	750.48

Account	Description	From	To
JE # BR23-00045 JE Trans Date 09/23/2022 JE Posted 10/17/2022 Comment Update RS 7435 (LREBG) rev. slightly			
01-7435-0-8590-001-0000-0000-0000	LEARN REC ER BG,OTHSTATE	CR	369.00
01-7435-0-9740-001-0000-0000-0000	LEARN REC ER BG,FB REST	DR	369.00
01-7435-0-8590-002-0000-0000-0000	LEARN REC ER BG,OTHSTATE	CR	247.00
01-7435-0-9740-002-0000-0000-0000	LEARN REC ER BG,FB REST	DR	247.00
Net decrease to Appropriations		1,232.00	.00

Account	Description	From	To
JE # BR23-00046 JE Trans Date 09/27/2022 JE Posted 10/17/2022 Comment Adj. DD: 1011 to classified			
01-0079-0-1100-001-1110-1000-1011	SUP/CONC,TEACHER,INSTRUCT	DR	6,774.98
01-0079-0-3101-001-1110-1000-1011	SUP/CONC,STRSCERT,INSTRUCT	DR	1,294.02
01-0079-0-3311-001-1110-1000-1011	SUP/CONC,MEDICERT,INSTRUCT	DR	98.24
01-0079-0-3401-001-1110-1000-1011	SUP/CONC,H&W CERT,INSTRUCT	DR	1,853.44
01-0079-0-3501-001-1110-1000-1011	SUP/CONC,UI CERT,INSTRUCT	DR	3.39
01-0079-0-3601-001-1110-1000-1011	SUP/CONC,WC CERT,INSTRUCT	DR	253.86
01-0079-0-2300-001-1110-2150-1011	SUP/CONC,CLS ADMN,SPECPROJ	CR	6,851.59
01-0079-0-3202-001-1110-2150-1011	SUP/CONC,PERSCLAS,SPECPROJ	CR	1,738.25
01-0079-0-3302-001-1110-2150-1011	SUP/CONC,FICACLAS,SPECPROJ	CR	424.80
01-0079-0-3312-001-1110-2150-1011	SUP/CONC,MEDICLAS,SPECPROJ	CR	99.35
01-0079-0-3402-001-1110-2150-1011	SUP/CONC,H&W CLAS,SPECPROJ	CR	1,853.44
01-0079-0-3502-001-1110-2150-1011	SUP/CONC,UI CLASS,SPECPROJ	CR	3.43
01-0079-0-3602-001-1110-2150-1011	SUP/CONC,WC CLASS,SPECPROJ	CR	256.73
01-0079-0-8980-001-0000-0000-0079	SUP/CONC,CONTR UN	DR	949.66
01-0000-0-8980-001-0000-0000-0079	UNR/NO R,CONTR UN	CR	949.66
01-0000-0-1100-001-1110-1000-1011	UNR/NO R,TEACHER,INSTRUCT	DR	38,391.53
01-0000-0-3101-001-1110-1000-1011	UNR/NO R,STRSCERT,INSTRUCT	DR	7,332.78
01-0000-0-3311-001-1110-1000-1011	UNR/NO R,MEDICERT,INSTRUCT	DR	556.68
01-0000-0-3401-001-1110-1000-1011	UNR/NO R,H&W CERT,INSTRUCT	DR	10,502.81
01-0000-0-3501-001-1110-1000-1011	UNR/NO R,UI CERT,INSTRUCT	DR	19.20
01-0000-0-3601-001-1110-1000-1011	UNR/NO R,WC CERT,INSTRUCT	DR	1,438.53
01-0000-0-2300-001-1110-2150-1011	UNR/NO R,CLS ADMN,SPECPROJ	CR	38,825.66

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 10/1/2022, Ending Post Date = 10/31/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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