

Account	Description	From	To
JE # BR23-00033	JE Trans Date 09/07/2022 JE Posted 09/12/2022 Comment Add DD: 2078		
01-3315-0-2100-001-5730-1110-2078	SE PREGR,INSTAIDE,SEP CLAS		7,792.16
01-3315-0-3202-001-5730-1110-2078	SE PREGR,PERSCLAS,SEP CLAS		1,976.87
01-3315-0-3302-001-5730-1110-2078	SE PREGR,FICACLAS,SEP CLAS		483.11
01-3315-0-3312-001-5730-1110-2078	SE PREGR,MEDICLAS,SEP CLAS		112.99
01-3315-0-3502-001-5730-1110-2078	SE PREGR,UI CLASS,SEP CLAS		3.90
01-3315-0-3602-001-5730-1110-2078	SE PREGR,WC CLASS,SEP CLAS		291.97
01-3315-0-8980-001-5001-0000-0000	SE PREGR,CONTR UN		10,661.00
01-0000-0-8980-001-5001-0000-0000	UNR/NO R,CONTR UN	10,661.00	
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	10,661.00	
01-6500-0-2100-001-5750-1110-2078	SPEC ED,INSTAIDE,SEP CLAS		3,116.86
01-6500-0-3202-001-5750-1110-2078	SPEC ED,PERSCLAS,SEP CLAS		790.75
01-6500-0-3302-001-5750-1110-2078	SPEC ED,FICACLAS,SEP CLAS		193.25
01-6500-0-3312-001-5750-1110-2078	SPEC ED,MEDICLAS,SEP CLAS		45.19
01-6500-0-3502-001-5750-1110-2078	SPEC ED,UI CLASS,SEP CLAS		1.56
01-6500-0-3602-001-5750-1110-2078	SPEC ED,WC CLASS,SEP CLAS		116.79
01-6500-0-8980-001-5001-0000-0000	SPEC ED,CONTR UN		4,264.40
01-0000-0-8980-001-5001-0000-0000	UNR/NO R,CONTR UN	4,264.40	
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	4,264.40	
12-6105-0-2100-001-7110-1000-2078	ST PRESC,INSTAIDE,INSTRUCT		9,350.59
12-6105-0-3202-001-7110-1000-2078	ST PRESC,PERSCLAS,INSTRUCT		2,372.24
12-6105-0-3302-001-7110-1000-2078	ST PRESC,FICACLAS,INSTRUCT		579.74
12-6105-0-3312-001-7110-1000-2078	ST PRESC,MEDICLAS,INSTRUCT		135.58
12-6105-0-3502-001-7110-1000-2078	ST PRESC,UI CLASS,INSTRUCT		4.68
12-6105-0-3602-001-7110-1000-2078	ST PRESC,WC CLASS,INSTRUCT		350.37
12-6105-0-8911-001-7110-0000-0000	ST PRESC,I-T CHLD		12,793.20
01-0000-0-7611-001-0000-9300-0000	UNR/NO R,INTFD CD,ITFD TRF		12,793.20
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	12,793.20	
Net increase to Appropriations		42,644.00	68,230.40

JE # BR23-00034	JE Trans Date 09/07/2022 JE Posted 09/12/2022 Comment Update PreK Private Pay est.		
12-6105-0-8699-001-7110-0000-5849	ST PRESC,OTHLOCAL		2,250.00
12-6105-0-8911-001-7110-0000-0000	ST PRESC,I-T CHLD	2,250.00	
01-0000-0-7611-001-0000-9300-0000	UNR/NO R,INTFD CD,ITFD TRF	2,250.00	
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN		2,250.00
		4,500.00	4,500.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
JE # BR23-00035	JE Trans Date 09/16/2022 JE Posted 09/16/2022	Comment Add Arts, Music, IM, and Discretionary BG EST. Rev.	
01-6762-0-8590-001-0000-0000-0000	AMIMD BG,OTHSTATE	CR	124,394.00
01-6762-0-9740-001-0000-0000-0000	AMIMD BG,FB REST	DR	124,394.00
01-6762-0-8590-002-0000-0000-0000	AMIMD BG,OTHSTATE	CR	82,203.00
01-6762-0-9740-002-0000-0000-0000	AMIMD BG,FB REST	DR	82,203.00
Net decrease to Appropriations			413,194.00
			.00

Account	Description	From	To
JE # BR23-00036	JE Trans Date 09/16/2022 JE Posted 09/16/2022	Comment Adj. DD: 1079 (for coding)	
01-0079-0-1100-001-1110-1000-1079	SUP/CONC,TEACHER,INSTRUCT	CR	25,506.58
01-0079-0-3101-001-1110-1000-1079	SUP/CONC,STRSCERT,INSTRUCT	CR	4,871.76
01-0079-0-3311-001-1110-1000-1079	SUP/CONC,MEDICERT,INSTRUCT	CR	369.85
01-0079-0-3401-001-1110-1000-1079	SUP/CONC,H&W CERT,INSTRUCT	CR	5,491.66
01-0079-0-3501-001-1110-1000-1079	SUP/CONC,UI CERT,INSTRUCT	CR	12.75
01-0079-0-3601-001-1110-1000-1079	SUP/CONC,WC CERT,INSTRUCT	CR	955.73
01-0079-0-8980-001-0000-0000-0079	SUP/CONC,CONTR UN	DR	37,208.33
01-0000-0-8980-001-0000-0000-0079	UNR/NO R,CONTR UN	CR	37,208.33
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	DR	37,208.33
01-6762-0-1100-001-1110-1000-1079	AMIMD BG,TEACHER,INSTRUCT	DR	25,673.24
01-6762-0-3101-001-1110-1000-1079	AMIMD BG,STRSCERT,INSTRUCT	DR	4,903.59
01-6762-0-3311-001-1110-1000-1079	AMIMD BG,MEDICERT,INSTRUCT	DR	372.26
01-6762-0-3401-001-1110-1000-1079	AMIMD BG,H&W CERT,INSTRUCT	DR	5,491.67
01-6762-0-3501-001-1110-1000-1079	AMIMD BG,UI CERT,INSTRUCT	DR	12.84
01-6762-0-3601-001-1110-1000-1079	AMIMD BG,WC CERT,INSTRUCT	DR	961.98
01-6762-0-9740-001-0000-0000-0000	AMIMD BG,FB REST	CR	37,415.58
01-0079-0-1100-002-1110-1000-1079	SUP/CONC,TEACHER,INSTRUCT	CR	15,570.61
01-0079-0-3101-002-1110-1000-1079	SUP/CONC,STRSCERT,INSTRUCT	CR	2,973.98
01-0079-0-3311-002-1110-1000-1079	SUP/CONC,MEDICERT,INSTRUCT	CR	225.78
01-0079-0-3401-002-1110-1000-1079	SUP/CONC,H&W CERT,INSTRUCT	CR	3,295.00
01-0079-0-3501-002-1110-1000-1079	SUP/CONC,UI CERT,INSTRUCT	CR	7.79
01-0079-0-3601-002-1110-1000-1079	SUP/CONC,WC CERT,INSTRUCT	CR	583.43
01-0079-0-8980-002-0000-0000-0079	SUP/CONC,CONTR UN	DR	22,656.59
01-0000-0-8980-002-0000-0000-0079	UNR/NO R,CONTR UN	CR	22,656.59
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR	22,656.59
01-6762-0-1100-002-1110-1000-1079	AMIMD BG,TEACHER,INSTRUCT	DR	15,403.95
01-6762-0-3101-002-1110-1000-1079	AMIMD BG,STRSCERT,INSTRUCT	DR	2,942.15
01-6762-0-3311-002-1110-1000-1079	AMIMD BG,MEDICERT,INSTRUCT	DR	223.36
01-6762-0-3401-002-1110-1000-1079	AMIMD BG,H&W CERT,INSTRUCT	DR	3,295.00
01-6762-0-3501-002-1110-1000-1079	AMIMD BG,UI CERT,INSTRUCT	DR	7.70

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