

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
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

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