

Effective 03/10/2022 through 03/30/2022

Fiscal Year 2022

Account	Description	From	To
JE # BR22-00112 JE Trans Date 03/10/2022 JE Posted 03/10/2022 Comment Adj. 0811 based on YTD			
01-0811-0-8699-001-0000-0000-0000	MAA,OTHLOCAL	DR	8,639.50
01-0811-0-5200-001-0000-3140-0000	MAA,TRAVCONF,HEALTH	CR	600.00
01-0811-0-5800-001-0000-3140-0000	MAA,OTHER OP,HEALTH	CR	620.00
01-0811-0-9780-001-0000-0000-3000	MAA,FB ASSN	CR	7,419.50
01-0811-0-8699-002-0000-0000-0000	MAA,OTHLOCAL	DR	4,988.68
01-0811-0-5200-002-0000-3140-0000	MAA,TRAVCONF,HEALTH	CR	600.00
01-0811-0-5800-002-0000-3140-0000	MAA,OTHER OP,HEALTH	CR	815.00
01-0811-0-9780-002-0000-0000-3000	MAA,FB ASSN	CR	3,573.68

Net increase to Appropriations .00 27,256.36

Account	Description	From	To
JE # BR22-00113 JE Trans Date 03/10/2022 JE Posted 03/10/2022 Comment Adj. 9640 based on YTD			
01-9640-0-8290-001-0000-0000-0000	LEA MEDICAL BOP,OTHR FED	CR	4,500.00
01-9640-0-8699-001-0000-0000-0000	LEA MEDICAL BOP,OTHLOCAL	DR	4,902.89
01-9640-0-9740-001-0000-0000-0000	LEA MEDICAL BOP,FB REST	CR	402.89

Net increase to Appropriations 4,500.00 5,305.78

Account	Description	From	To
JE # BR22-00114 JE Trans Date 03/15/2022 JE Posted 03/15/2022 Comment Adj. DD: 2014 for 8110 and Placeholder for 8200			
01-0000-0-2200-001-0000-8110-7980	UNR/NO R,CLASSUPP,MAINT	DR	377.78
01-0000-0-3202-001-0000-8110-7980	UNR/NO R,PERSCLAS,MAINT	DR	86.55
01-0000-0-3302-001-0000-8110-7980	UNR/NO R,FICACLAS,MAINT	DR	23.42
01-0000-0-3312-001-0000-8110-7980	UNR/NO R,MEDICLAS,MAINT	DR	5.48
01-0000-0-3402-001-0000-8110-7980	UNR/NO R,H&W CLAS,MAINT	DR	67.67
01-0000-0-3502-001-0000-8110-7980	UNR/NO R,UI CLASS,MAINT	DR	.19
01-0000-0-3602-001-0000-8110-7980	UNR/NO R,WC CLASS,MAINT	DR	13.73
01-0000-0-2200-001-0000-8110-2014	UNR/NO R,CLASSUPP,MAINT	CR	520.77
01-0000-0-3202-001-0000-8110-2014	UNR/NO R,PERSCLAS,MAINT	CR	119.31
01-0000-0-3302-001-0000-8110-2014	UNR/NO R,FICACLAS,MAINT	CR	32.29
01-0000-0-3312-001-0000-8110-2014	UNR/NO R,MEDICLAS,MAINT	CR	7.55
01-0000-0-3402-001-0000-8110-2014	UNR/NO R,H&W CLAS,MAINT	CR	203.00
01-0000-0-3502-001-0000-8110-2014	UNR/NO R,UI CLASS,MAINT	CR	.26
01-0000-0-3602-001-0000-8110-2014	UNR/NO R,WC CLASS,MAINT	CR	18.92
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	DR	327.28
01-0000-0-2200-002-0000-8110-7980	UNR/NO R,CLASSUPP,MAINT	DR	7,177.90
01-0000-0-3202-002-0000-8110-7980	UNR/NO R,PERSCLAS,MAINT	DR	1,644.46
01-0000-0-3302-002-0000-8110-7980	UNR/NO R,FICACLAS,MAINT	DR	445.03
01-0000-0-3312-002-0000-8110-7980	UNR/NO R,MEDICLAS,MAINT	DR	104.08

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 3/1/2022, Ending Post Date = 3/31/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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