

Effective 02/04/2022 through 02/23/2022

Fiscal Year 2022

Account	Description	From	To
JE # BR22-00104 JE Trans Date 02/04/2022 JE Posted 02/04/2022 Comment Adj. DD: 2077 (for RS 3213)			
01-3212-0-2100-001-4760-1000-2077	ESSERF,INSTAIDE,INSTRUCT	DR	8,699.53
01-3212-0-3202-001-4760-1000-2077	ESSERF,PERSCLAS,INSTRUCT	DR	1,993.06
01-3212-0-3302-001-4760-1000-2077	ESSERF,FICACLAS,INSTRUCT	DR	539.37
01-3212-0-3312-001-4760-1000-2077	ESSERF,MEDICLAS,INSTRUCT	DR	126.14
01-3212-0-3502-001-4760-1000-2077	ESSERF,UI CLASS,INSTRUCT	DR	4.35
01-3212-0-3602-001-4760-1000-2077	ESSERF,WC CLASS,INSTRUCT	DR	316.14
01-3212-0-5800-001-0000-8500-3042	ESSERF,OTHER OP,ACQ/CONS	CR	11,678.59
01-3213-0-2100-001-4760-1000-2077	ESSERF,INSTAIDE,INSTRUCT	CR	8,699.53
01-3213-0-3202-001-4760-1000-2077	ESSERF,PERSCLAS,INSTRUCT	CR	1,993.06
01-3213-0-3302-001-4760-1000-2077	ESSERF,FICACLAS,INSTRUCT	CR	539.37
01-3213-0-3312-001-4760-1000-2077	ESSERF,MEDICLAS,INSTRUCT	CR	126.14
01-3213-0-3502-001-4760-1000-2077	ESSERF,UI CLASS,INSTRUCT	CR	4.35
01-3213-0-3602-001-4760-1000-2077	ESSERF,WC CLASS,INSTRUCT	CR	316.14
01-3213-0-8290-001-0000-0000-0000	ESSERF,OTHR FED	DR	11,678.59
Net increase to Appropriations		11,678.59	35,035.77

Account	Description	From	To
JE # BR22-00105 JE Trans Date 02/15/2022 JE Posted 02/16/2022 Comment Adj. DD: 2078 (for vacation days)			
01-3315-0-2100-001-5730-1110-2078	SE PREGR,INSTAIDE,SEP CLAS	CR	12.48
01-3315-0-3202-001-5730-1110-2078	SE PREGR,PERSCLAS,SEP CLAS	CR	2.86
01-3315-0-3302-001-5730-1110-2078	SE PREGR,FICACLAS,SEP CLAS	CR	.77
01-3315-0-3312-001-5730-1110-2078	SE PREGR,MEDICLAS,SEP CLAS	CR	.18
01-3315-0-3502-001-5730-1110-2078	SE PREGR,UI CLASS,SEP CLAS	CR	.01
01-3315-0-3602-001-5730-1110-2078	SE PREGR,WC CLASS,SEP CLAS	CR	.45
01-3315-0-8980-001-5001-0000-0000	SE PREGR,CONTR UN	DR	16.75
01-0000-0-8980-001-5001-0000-0000	UNR/NO R,CONTR UN	CR	16.75
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	DR	16.75
01-6500-0-2100-001-5750-1110-2078	SPEC ED,INSTAIDE,SEP CLAS	CR	5.01
01-6500-0-3202-001-5750-1110-2078	SPEC ED,PERSCLAS,SEP CLAS	CR	1.14
01-6500-0-3302-001-5750-1110-2078	SPEC ED,FICACLAS,SEP CLAS	CR	.31
01-6500-0-3312-001-5750-1110-2078	SPEC ED,MEDICLAS,SEP CLAS	CR	.07
01-6500-0-3502-001-5750-1110-2078	SPEC ED,UI CLASS,SEP CLAS	CR	
01-6500-0-3602-001-5750-1110-2078	SPEC ED,WC CLASS,SEP CLAS	CR	.18
01-6500-0-8980-001-5001-0000-0000	SPEC ED,CONTR UN	DR	6.71
01-0000-0-8980-001-5001-0000-0000	UNR/NO R,CONTR UN	CR	6.71
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	DR	6.71
12-6105-0-2100-001-7110-1000-2078	ST PRESC,INSTAIDE,INSTRUCT	CR	14.98
12-6105-0-3202-001-7110-1000-2078	ST PRESC,PERSCLAS,INSTRUCT	CR	3.43

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 2/1/2022, Ending Post Date = 2/28/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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