

Effective 07/04/2021 through 08/27/2021

Fiscal Year 2022

Account	Description	From	To
JE # BR22-00006	JE Trans Date 08/18/2021 JE Posted 08/18/2021 Comment Remove FD12 PERS On-Behalf		
12-7690-0-8590-004-7110-0000-0000	STRS On-Behalf,OTHSTATE	CR	5,292.00
12-7690-0-3202-004-7110-1000-0000	STRS On-Behalf,PERSCLAS,INSTRUCT	DR	5,292.00
Net decrease to Appropriations			10,584.00
			.00

Account	Description	From	To
JE # BR22-00007	JE Trans Date 07/04/2021 JE Posted 08/19/2021 Comment Plus 21-22 Certificated raise		
01-0000-0-1100-001-1110-1000-7980	UNR/NO R,TEACHER,INSTRUCT	CR	2,586.45
01-0000-0-3101-001-1110-1000-7980	UNR/NO R,STRSCERT,INSTRUCT	CR	437.63
01-0000-0-3311-001-1110-1000-7980	UNR/NO R,MEDICERT,INSTRUCT	CR	37.50
01-0000-0-3401-001-1110-1000-7980	UNR/NO R,H&W CERT,INSTRUCT	CR	141.00
01-0000-0-3501-001-1110-1000-7980	UNR/NO R,UI CERT,INSTRUCT	CR	31.81
01-0000-0-3601-001-1110-1000-7980	UNR/NO R,WC CERT,INSTRUCT	CR	93.99
01-0000-0-1100-001-1110-1000-1013	UNR/NO R,TEACHER,INSTRUCT	CR	2,748.10
01-0000-0-3101-001-1110-1000-1013	UNR/NO R,STRSCERT,INSTRUCT	CR	464.98
01-0000-0-3311-001-1110-1000-1013	UNR/NO R,MEDICERT,INSTRUCT	CR	39.85
01-0000-0-3401-001-1110-1000-1013	UNR/NO R,H&W CERT,INSTRUCT	CR	199.75
01-0000-0-3501-001-1110-1000-1013	UNR/NO R,UI CERT,INSTRUCT	CR	33.80
01-0000-0-3601-001-1110-1000-1013	UNR/NO R,WC CERT,INSTRUCT	CR	99.87
01-0000-0-1100-001-1110-1000-1042	UNR/NO R,TEACHER,INSTRUCT	CR	2,211.48
01-0000-0-3101-001-1110-1000-1042	UNR/NO R,STRSCERT,INSTRUCT	CR	374.18
01-0000-0-3311-001-1110-1000-1042	UNR/NO R,MEDICERT,INSTRUCT	CR	32.07
01-0000-0-3401-001-1110-1000-1042	UNR/NO R,H&W CERT,INSTRUCT	CR	336.77
01-0000-0-3501-001-1110-1000-1042	UNR/NO R,UI CERT,INSTRUCT	CR	27.20
01-0000-0-3601-001-1110-1000-1042	UNR/NO R,WC CERT,INSTRUCT	CR	80.37
01-0000-0-1100-001-1110-1000-1071	UNR/NO R,TEACHER,INSTRUCT	CR	2,020.18
01-0000-0-3101-001-1110-1000-1071	UNR/NO R,STRSCERT,INSTRUCT	CR	341.82
01-0000-0-3311-001-1110-1000-1071	UNR/NO R,MEDICERT,INSTRUCT	CR	29.29
01-0000-0-3401-001-1110-1000-1071	UNR/NO R,H&W CERT,INSTRUCT	CR	141.00
01-0000-0-3501-001-1110-1000-1071	UNR/NO R,UI CERT,INSTRUCT	CR	24.85
01-0000-0-3601-001-1110-1000-1071	UNR/NO R,WC CERT,INSTRUCT	CR	73.41
01-0000-0-1100-001-1110-1000-1045	UNR/NO R,TEACHER,INSTRUCT	CR	2,987.72
01-0000-0-3101-001-1110-1000-1045	UNR/NO R,STRSCERT,INSTRUCT	CR	505.52
01-0000-0-3311-001-1110-1000-1045	UNR/NO R,MEDICERT,INSTRUCT	CR	43.32
01-0000-0-3401-001-1110-1000-1045	UNR/NO R,H&W CERT,INSTRUCT	CR	235.00
01-0000-0-3501-001-1110-1000-1045	UNR/NO R,UI CERT,INSTRUCT	CR	36.75
01-0000-0-3601-001-1110-1000-1045	UNR/NO R,WC CERT,INSTRUCT	CR	108.57
01-0000-0-1100-001-1110-1000-1028	UNR/NO R,TEACHER,INSTRUCT	CR	3,188.58
01-0000-0-3101-001-1110-1000-1028	UNR/NO R,STRSCERT,INSTRUCT	CR	539.51

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 8/11/2021, Ending Post Date = 9/6/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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