

Effective 05/13/2022 through 05/16/2022

Fiscal Year 2022

Account	Description	From	To
JE # BR22-00143 JE Trans Date 05/13/2022 JE Posted 05/13/2022 Comment Adj. DD: 1047 and add DD: 2024			
01-3010-0-1100-002-1110-1000-1047	TI BASIC,TEACHER,INSTRUCT	DR	1,495.41
01-3010-0-3101-002-1110-1000-1047	TI BASIC,STRSCERT,INSTRUCT	DR	253.02
01-3010-0-3311-002-1110-1000-1047	TI BASIC,MEDICERT,INSTRUCT	DR	21.69
01-3010-0-3501-002-1110-1000-1047	TI BASIC,UI CERT,INSTRUCT	DR	.75
01-3010-0-3601-002-1110-1000-1047	TI BASIC,WC CERT,INSTRUCT	DR	54.35
01-3010-0-2100-003-5770-1120-2024	TI BASIC,INSTAIDE,RES SPEC	CR	2,110.71
01-3010-0-3202-003-5770-1120-2024	TI BASIC,PERSCLAS,RES SPEC	CR	483.56
01-3010-0-3302-003-5770-1120-2024	TI BASIC,FICACLAS,RES SPEC	CR	130.86
01-3010-0-3312-003-5770-1120-2024	TI BASIC,MEDICLAS,RES SPEC	CR	30.61
01-3010-0-3502-003-5770-1120-2024	TI BASIC,UI CLASS,RES SPEC	CR	1.03
01-3010-0-3602-003-5770-1120-2024	TI BASIC,WC CLASS,RES SPEC	CR	76.70
01-3010-0-5710-002-0000-3130-2461	TI BASIC,DC-PROGR,ATTSOCWK	DR	1,008.25
01-0079-0-5710-002-0000-3130-2461	SUP/CONC,DC-PROGR,ATTSOCWK	CR	1,008.25
01-0079-0-8980-002-0000-0000-0079	SUP/CONC,CONTR UN	DR	1,008.25
01-0000-0-8980-002-0000-0000-0079	UNR/NO R,CONTR UN	CR	1,008.25
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR	1,008.25
01-0079-0-1100-002-1110-1000-1047	SUP/CONC,TEACHER,INSTRUCT	DR	1,495.41
01-0079-0-3101-002-1110-1000-1047	SUP/CONC,STRSCERT,INSTRUCT	DR	253.02
01-0079-0-3311-002-1110-1000-1047	SUP/CONC,MEDICERT,INSTRUCT	DR	21.69
01-0079-0-3501-002-1110-1000-1047	SUP/CONC,UI CERT,INSTRUCT	DR	.75
01-0079-0-3601-002-1110-1000-1047	SUP/CONC,WC CERT,INSTRUCT	DR	54.35
01-0079-0-8980-002-0000-0000-0079	SUP/CONC,CONTR UN	CR	1,825.22
01-0000-0-8980-002-0000-0000-0079	UNR/NO R,CONTR UN	DR	1,825.22
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	CR	1,825.22
01-0000-0-1100-002-1110-1000-1047	UNR/NO R,TEACHER,INSTRUCT	DR	5,981.64
01-0000-0-3101-002-1110-1000-1047	UNR/NO R,STRSCERT,INSTRUCT	DR	1,012.09
01-0000-0-3311-002-1110-1000-1047	UNR/NO R,MEDICERT,INSTRUCT	DR	86.74
01-0000-0-3501-002-1110-1000-1047	UNR/NO R,UI CERT,INSTRUCT	DR	2.99
01-0000-0-3601-002-1110-1000-1047	UNR/NO R,WC CERT,INSTRUCT	DR	217.37
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	CR	7,300.83
		15,801.24	15,801.24

JE # BR22-00144 JE Trans Date 05/13/2022 JE Posted 05/13/2022 Comment Add DD: 2213			
01-0000-0-2200-002-0000-8200-2213	UNR/NO R,CLASSUPP,OPERATNS	CR	5,424.32
01-0000-0-3202-002-0000-8200-2213	UNR/NO R,PERSCLAS,OPERATNS	CR	1,242.71
01-0000-0-3302-002-0000-8200-2213	UNR/NO R,FICACLAS,OPERATNS	CR	336.31
01-0000-0-3312-002-0000-8200-2213	UNR/NO R,MEDICLAS,OPERATNS	CR	78.65