

Account	Description	From	To
JE # BR23-00097 JE Trans Date 12/01/2022 JE Posted 12/01/2022 Comment Adj. DD: 2035 (for new position)			
01-6500-0-2100-002-5750-1110-2035	SPEC ED,INSTAIDE,SEP CLAS	DR	1,242.20
01-6500-0-3202-002-5750-1110-2035	SPEC ED,PERSCLAS,SEP CLAS	DR	315.15
01-6500-0-3302-002-5750-1110-2035	SPEC ED,FICACLAS,SEP CLAS	DR	77.02
01-6500-0-3312-002-5750-1110-2035	SPEC ED,MEDICLAS,SEP CLAS	DR	18.01
01-6500-0-3402-002-5750-1110-2035	SPEC ED,H&W CLAS,SEP CLAS	CR	174.90
01-6500-0-3502-002-5750-1110-2035	SPEC ED,UI CLASS,SEP CLAS	DR	.62
01-6500-0-3602-002-5750-1110-2035	SPEC ED,WC CLASS,SEP CLAS	DR	46.54
01-6500-0-8980-002-5001-0000-0000	SPEC ED,CONTR UN	CR	1,524.64
01-0000-0-8980-002-5001-0000-0000	UNR/NO R,CONTR UN	DR	1,524.64
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	CR	1,524.64
01-0000-0-2200-002-0000-2420-2035	UNR/NO R,CLASSUPP,MED&LIBR	CR	965.31
01-0000-0-3202-002-0000-2420-2035	UNR/NO R,PERSCLAS,MED&LIBR	CR	244.90
01-0000-0-3302-002-0000-2420-2035	UNR/NO R,FICACLAS,MED&LIBR	CR	59.85
01-0000-0-3312-002-0000-2420-2035	UNR/NO R,MEDICLAS,MED&LIBR	CR	14.00
01-0000-0-3402-002-0000-2420-2035	UNR/NO R,H&W CLAS,MED&LIBR	CR	1,213.54
01-0000-0-3502-002-0000-2420-2035	UNR/NO R,UI CLASS,MED&LIBR	CR	.49
01-0000-0-3602-002-0000-2420-2035	UNR/NO R,WC CLASS,MED&LIBR	CR	36.17
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR	2,534.26
01-0079-0-2100-002-4760-1000-2035	SUP/CONC,INSTAIDE,INSTRUCT	CR	12,220.97
01-0079-0-3202-002-4760-1000-2035	SUP/CONC,PERSCLAS,INSTRUCT	CR	3,100.46
01-0079-0-3302-002-4760-1000-2035	SUP/CONC,FICACLAS,INSTRUCT	CR	757.70
01-0079-0-3312-002-4760-1000-2035	SUP/CONC,MEDICLAS,INSTRUCT	CR	177.20
01-0079-0-3502-002-4760-1000-2035	SUP/CONC,UI CLASS,INSTRUCT	CR	6.11
01-0079-0-3602-002-4760-1000-2035	SUP/CONC,WC CLASS,INSTRUCT	CR	457.92
01-0079-0-8980-002-0000-0000-0079	SUP/CONC,CONTR UN	DR	16,720.36
01-0000-0-8980-002-0000-0000-0079	UNR/NO R,CONTR UN	CR	16,720.36
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR	16,720.36
			39,199.16
			39,199.16

JE # BR23-00098 JE Trans Date 12/01/2022 JE Posted 12/01/2022 Comment Add DD: 2048			
01-0000-0-2100-001-1110-1000-2048	UNR/NO R,INSTAIDE,INSTRUCT	CR	4,033.74
01-0000-0-3202-001-1110-1000-2048	UNR/NO R,PERSCLAS,INSTRUCT	CR	1,023.36
01-0000-0-3302-001-1110-1000-2048	UNR/NO R,FICACLAS,INSTRUCT	CR	250.09
01-0000-0-3312-001-1110-1000-2048	UNR/NO R,MEDICLAS,INSTRUCT	CR	58.49
01-0000-0-3502-001-1110-1000-2048	UNR/NO R,UI CLASS,INSTRUCT	CR	2.02
01-0000-0-3602-001-1110-1000-2048	UNR/NO R,WC CLASS,INSTRUCT	CR	151.14
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	DR	5,518.84

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 12/1/2022, Ending Post Date = 12/31/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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