

Effective 10/31/2021 through 12/10/2021

Fiscal Year 2022

| Account | Description | From | To |
|---|-----------------------------|------|-----------------|
| JE # BR22-00050 JE Trans Date 10/31/2021 JE Posted 12/08/2021 Comment Update DD 2002 | | | |
| 01-0000-0-2400-001-0000-2700-2002 | UNR/NO R,OFFICE,SCH ADMN | CR | 300.00 |
| 01-0000-0-2460-001-0000-2700-2002 | UNR/NO R,CLER OT,SCH ADMN | CR | 3,441.38 |
| 01-0000-0-3202-001-0000-2700-2002 | UNR/NO R,PERSCLAS,SCH ADMN | CR | 113.04 |
| 01-0000-0-3302-001-0000-2700-2002 | UNR/NO R,FICA CLAS,SCH ADMN | CR | 119.97 |
| 01-0000-0-3312-001-0000-2700-2002 | UNR/NO R,MEDICLAS,SCH ADMN | CR | 28.06 |
| 01-0000-0-3502-001-0000-2700-2002 | UNR/NO R,UI CLASS,SCH ADMN | CR | 317.67 |
| 01-0000-0-3602-001-0000-2700-2002 | UNR/NO R,WC CLASS,SCH ADMN | CR | 70.33 |
| Net increase to Appropriations | | | .00 |
| | | | 4,390.45 |

| Account | Description | From | To |
|---|----------------------------|------|-----------------|
| JE # BR22-00051 JE Trans Date 12/08/2021 JE Posted 12/08/2021 Comment Update DD 2043 | | | |
| 01-6500-0-2100-001-5750-1110-2043 | SPEC ED,INSTAIDE,SEP CLAS | CR | 1,072.26 |
| 01-6500-0-2150-001-5750-1110-2043 | SPEC ED,AIDE PT,SEP CLAS | CR | 864.42 |
| 01-6500-0-3202-001-5750-1110-2043 | SPEC ED,PERSCLAS,SEP CLAS | CR | 368.37 |
| 01-6500-0-3302-001-5750-1110-2043 | SPEC ED,FICA CLAS,SEP CLAS | CR | 8.13 |
| 01-6500-0-3312-001-5750-1110-2043 | SPEC ED,MEDICLAS,SEP CLAS | CR | 1.88 |
| 01-6500-0-3502-001-5750-1110-2043 | SPEC ED,UI CLASS,SEP CLAS | CR | 106.61 |
| 01-6500-0-3602-001-5750-1110-2043 | SPEC ED,WC CLASS,SEP CLAS | CR | 4.74 |
| 01-6500-0-8980-001-5001-0000-0000 | SPEC ED,CONTR UN | DR | 2,426.41 |
| 01-0000-0-8980-001-0000-0000-0000 | UNR/NO R,CONTR UN | CR | 2,426.41 |
| Net increase to Appropriations | | | 2,426.41 |
| | | | 4,852.82 |

| Account | Description | From | To |
|---|----------------------------|------|-----------------|
| JE # BR22-00052 JE Trans Date 12/08/2021 JE Posted 12/08/2021 Comment Update DD 2466 | | | |
| 01-6500-0-2100-001-5750-1110-2466 | SPEC ED,INSTAIDE,SEP CLAS | CR | 2,283.84 |
| 01-6500-0-2150-001-5750-1110-2466 | SPEC ED,AIDE PT,SEP CLAS | CR | 598.02 |
| 01-6500-0-3202-001-5750-1110-2466 | SPEC ED,PERSCLAS,SEP CLAS | CR | 569.33 |
| 01-6500-0-3302-001-5750-1110-2466 | SPEC ED,FICA CLAS,SEP CLAS | CR | 66.69 |
| 01-6500-0-3312-001-5750-1110-2466 | SPEC ED,MEDICLAS,SEP CLAS | CR | 15.58 |
| 01-6500-0-3502-001-5750-1110-2466 | SPEC ED,UI CLASS,SEP CLAS | CR | 114.50 |
| 01-6500-0-3602-001-5750-1110-2466 | SPEC ED,WC CLASS,SEP CLAS | CR | 39.10 |
| 01-6500-0-8980-001-5001-0000-0000 | SPEC ED,CONTR UN | DR | 3,687.06 |
| 01-0000-0-8980-001-0000-0000-0000 | UNR/NO R,CONTR UN | CR | 3,687.06 |
| Net increase to Appropriations | | | 3,687.06 |
| | | | 7,374.12 |

| Account | Description | From | To |
|--|---------------------|------|----------|
| JE # BR22-00053 JE Trans Date 10/31/2021 JE Posted 12/08/2021 Comment Add DD 2549 | | | |
| 01-0811-0-2200-001-0000-3140-2549 | MAA,CLASSUPP,HEALTH | CR | 1,470.03 |
| 01-0811-0-3202-001-0000-3140-2549 | MAA,PERSCLAS,HEALTH | CR | 336.76 |

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 10/5/2021, Ending Post Date = 12/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N) ESCAPE ONLINE Page 1 of 7