

Account	Description	From	To
JE # BR22-00001	JE Trans Date 07/01/2021 JE Posted 07/16/2021	Comment Plus 21-22 Classified raise	
12-6105-0-2100-001-7110-1000-2038	ST PRESC,INSTAIDE,INSTRUCT	CR	1,715.10
12-6105-0-3202-001-7110-1000-2038	ST PRESC,PERSCLAS,INSTRUCT	CR	392.93
12-6105-0-3302-001-7110-1000-2038	ST PRESC,FICACLAS,INSTRUCT	CR	106.34
12-6105-0-3312-001-7110-1000-2038	ST PRESC,MEDICLAS,INSTRUCT	CR	24.87
12-6105-0-3402-001-7110-1000-2038	ST PRESC,H&W CLAS,INSTRUCT	CR	235.00
12-6105-0-3502-001-7110-1000-2038	ST PRESC,UI CLASS,INSTRUCT	CR	21.10
12-6105-0-3602-001-7110-1000-2038	ST PRESC,WC CLASS,INSTRUCT	CR	62.33
12-6105-0-2100-001-7110-1000-2036	ST PRESC,INSTAIDE,INSTRUCT	CR	1,082.42
12-6105-0-3202-001-7110-1000-2036	ST PRESC,PERSCLAS,INSTRUCT	CR	247.98
12-6105-0-3302-001-7110-1000-2036	ST PRESC,FICACLAS,INSTRUCT	CR	67.11
12-6105-0-3312-001-7110-1000-2036	ST PRESC,MEDICLAS,INSTRUCT	CR	15.70
12-6105-0-3402-001-7110-1000-2036	ST PRESC,H&W CLAS,INSTRUCT	CR	235.00
12-6105-0-3502-001-7110-1000-2036	ST PRESC,UI CLASS,INSTRUCT	CR	13.31
12-6105-0-3602-001-7110-1000-2036	ST PRESC,WC CLASS,INSTRUCT	CR	39.34
12-6105-0-2100-001-7110-1000-2043	ST PRESC,INSTAIDE,INSTRUCT	CR	339.36
12-6105-0-3202-001-7110-1000-2043	ST PRESC,PERSCLAS,INSTRUCT	CR	77.75
12-6105-0-3302-001-7110-1000-2043	ST PRESC,FICACLAS,INSTRUCT	CR	21.04
12-6105-0-3312-001-7110-1000-2043	ST PRESC,MEDICLAS,INSTRUCT	CR	4.92
12-6105-0-3402-001-7110-1000-2043	ST PRESC,H&W CLAS,INSTRUCT	CR	
12-6105-0-3502-001-7110-1000-2043	ST PRESC,UI CLASS,INSTRUCT	CR	4.17
12-6105-0-3602-001-7110-1000-2043	ST PRESC,WC CLASS,INSTRUCT	CR	12.33
12-6105-0-8911-001-0000-0000-0000	ST PRESC,I-T CHLD	DR	4,718.10
01-0000-0-7611-001-0000-9300-0000	UNR/NO R,INTFD CD,ITFD TRF	CR	4,718.10
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	DR	4,718.10
13-5310-0-2300-002-0000-3700-2277	FED NUTR,CLS ADMN,FOODSERV	CR	8,457.28
13-5310-0-3202-002-0000-3700-2277	FED NUTR,PERSCLAS,FOODSERV	CR	1,937.56
13-5310-0-3302-002-0000-3700-2277	FED NUTR,FICACLAS,FOODSERV	CR	524.35
13-5310-0-3312-002-0000-3700-2277	FED NUTR,MEDICLAS,FOODSERV	CR	122.63
13-5310-0-3402-002-0000-3700-2277	FED NUTR,H&W CLAS,FOODSERV	CR	235.00
13-5310-0-3502-002-0000-3700-2277	FED NUTR,UI CLASS,FOODSERV	CR	104.02
13-5310-0-3602-002-0000-3700-2277	FED NUTR,WC CLASS,FOODSERV	CR	307.34
13-5310-0-2200-002-0000-3700-2273	FED NUTR,CLASSUPP,FOODSERV	CR	1,005.42
13-5310-0-3202-002-0000-3700-2273	FED NUTR,PERSCLAS,FOODSERV	CR	230.34
13-5310-0-3302-002-0000-3700-2273	FED NUTR,FICACLAS,FOODSERV	CR	62.34
13-5310-0-3312-002-0000-3700-2273	FED NUTR,MEDICLAS,FOODSERV	CR	14.58
13-5310-0-3402-002-0000-3700-2273	FED NUTR,H&W CLAS,FOODSERV	CR	235.00
13-5310-0-3502-002-0000-3700-2273	FED NUTR,UI CLASS,FOODSERV	CR	12.37
13-5310-0-3602-002-0000-3700-2273	FED NUTR,WC CLASS,FOODSERV	CR	36.54

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 7/1/2021, Ending Post Date = 8/10/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR22-00001	JE Trans Date 07/01/2021 JE Posted 07/16/2021	Comment Plus 21-22 Classified raise	
13-5310-0-2200-002-0000-3700-2275	FED NUTR,CLASSUPP,FOODSERV	CR	545.71
13-5310-0-3202-002-0000-3700-2275	FED NUTR,PERSCLAS,FOODSERV	CR	125.02
13-5310-0-3302-002-0000-3700-2275	FED NUTR,FICACLAS,FOODSERV	CR	33.83
13-5310-0-3312-002-0000-3700-2275	FED NUTR,MEDICLAS,FOODSERV	CR	7.91
13-5310-0-3502-002-0000-3700-2275	FED NUTR,UI CLASS,FOODSERV	CR	6.71
13-5310-0-3602-002-0000-3700-2275	FED NUTR,WC CLASS,FOODSERV	CR	19.83
13-5310-0-2200-002-0000-3700-2274	FED NUTR,CLASSUPP,FOODSERV	CR	280.59
13-5310-0-3202-002-0000-3700-2274	FED NUTR,PERSCLAS,FOODSERV	CR	64.28
13-5310-0-3302-002-0000-3700-2274	FED NUTR,FICACLAS,FOODSERV	CR	17.40
13-5310-0-3312-002-0000-3700-2274	FED NUTR,MEDICLAS,FOODSERV	CR	4.07
13-5310-0-3502-002-0000-3700-2274	FED NUTR,UI CLASS,FOODSERV	CR	3.45
13-5310-0-3602-002-0000-3700-2274	FED NUTR,WC CLASS,FOODSERV	CR	10.20
13-5310-0-2200-001-0000-3700-2274	FED NUTR,CLASSUPP,FOODSERV	CR	448.94
13-5310-0-3202-001-0000-3700-2274	FED NUTR,PERSCLAS,FOODSERV	CR	102.85
13-5310-0-3302-001-0000-3700-2274	FED NUTR,FICACLAS,FOODSERV	CR	27.83
13-5310-0-3312-001-0000-3700-2274	FED NUTR,MEDICLAS,FOODSERV	CR	6.51
13-5310-0-3502-001-0000-3700-2274	FED NUTR,UI CLASS,FOODSERV	CR	5.52
13-5310-0-3602-001-0000-3700-2274	FED NUTR,WC CLASS,FOODSERV	CR	16.31
13-5310-0-2200-001-0000-3700-2272	FED NUTR,CLASSUPP,FOODSERV	CR	998.81
13-5310-0-3202-001-0000-3700-2272	FED NUTR,PERSCLAS,FOODSERV	CR	228.83
13-5310-0-3302-001-0000-3700-2272	FED NUTR,FICACLAS,FOODSERV	CR	61.93
13-5310-0-3312-001-0000-3700-2272	FED NUTR,MEDICLAS,FOODSERV	CR	14.48
13-5310-0-3402-001-0000-3700-2272	FED NUTR,H&W CLAS,FOODSERV	CR	201.43
13-5310-0-3502-001-0000-3700-2272	FED NUTR,UI CLASS,FOODSERV	CR	12.29
13-5310-0-3602-001-0000-3700-2272	FED NUTR,WC CLASS,FOODSERV	CR	36.30
13-5310-0-2200-002-0000-3700-2272	FED NUTR,CLASSUPP,FOODSERV	CR	166.47
13-5310-0-3202-002-0000-3700-2272	FED NUTR,PERSCLAS,FOODSERV	CR	38.14
13-5310-0-3302-002-0000-3700-2272	FED NUTR,FICACLAS,FOODSERV	CR	10.32
13-5310-0-3312-002-0000-3700-2272	FED NUTR,MEDICLAS,FOODSERV	CR	2.41
13-5310-0-3402-002-0000-3700-2272	FED NUTR,H&W CLAS,FOODSERV	CR	33.57
13-5310-0-3502-002-0000-3700-2272	FED NUTR,UI CLASS,FOODSERV	CR	2.05
13-5310-0-3602-002-0000-3700-2272	FED NUTR,WC CLASS,FOODSERV	CR	6.05
13-5310-0-2200-001-0000-3700-2280	FED NUTR,CLASSUPP,FOODSERV	CR	514.58
13-5310-0-3202-001-0000-3700-2280	FED NUTR,PERSCLAS,FOODSERV	CR	117.89
13-5310-0-3302-001-0000-3700-2280	FED NUTR,FICACLAS,FOODSERV	CR	31.90
13-5310-0-3312-001-0000-3700-2280	FED NUTR,MEDICLAS,FOODSERV	CR	7.46
13-5310-0-3502-001-0000-3700-2280	FED NUTR,UI CLASS,FOODSERV	CR	6.33
13-5310-0-3602-001-0000-3700-2280	FED NUTR,WC CLASS,FOODSERV	CR	18.70

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