

Account	Description	From	To
JE # BR22-00042 JE Trans Date 09/08/2021 JE Posted 09/08/2021 Comment Adj. DD: 1009 (for column)			
01-0000-0-1100-001-1110-1000-1009	UNR/NO R,TEACHER,INSTRUCT		1,064.12
01-0000-0-3101-001-1110-1000-1009	UNR/NO R,STRSCERT,INSTRUCT		180.05
01-0000-0-3311-001-1110-1000-1009	UNR/NO R,MEDICERT,INSTRUCT		15.43
01-0000-0-3501-001-1110-1000-1009	UNR/NO R,UI CERT,INSTRUCT		.54
01-0000-0-3601-001-1110-1000-1009	UNR/NO R,WC CERT,INSTRUCT		38.67
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	1,298.81	
01-3010-0-1100-001-1110-1000-1009	TI BASIC,TEACHER,INSTRUCT		654.85
01-3010-0-3101-001-1110-1000-1009	TI BASIC,STRSCERT,INSTRUCT		110.80
01-3010-0-3311-001-1110-1000-1009	TI BASIC,MEDICERT,INSTRUCT		9.49
01-3010-0-3501-001-1110-1000-1009	TI BASIC,UI CERT,INSTRUCT		.33
01-3010-0-3601-001-1110-1000-1009	TI BASIC,WC CERT,INSTRUCT		23.79
01-3010-0-5710-001-0000-3130-2461	TI BASIC,DC-PROGR,ATTSOCWK	799.26	
01-0079-0-5710-001-0000-3130-2461	SUP/CONC,DC-PROGR,ATTSOCWK		799.26
01-0079-0-8980-001-0000-0000-0079	SUP/CONC,CONTR UN		799.26
01-0000-0-8980-001-0000-0000-0079	UNR/NO R,CONTR UN	799.26	
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	799.26	
01-4126-0-1100-001-1110-1000-1009	REAP,TEACHER,INSTRUCT		327.43
01-4126-0-3101-001-1110-1000-1009	REAP,STRSCERT,INSTRUCT		55.40
01-4126-0-3311-001-1110-1000-1009	REAP,MEDICERT,INSTRUCT		4.75
01-4126-0-3501-001-1110-1000-1009	REAP,UI CERT,INSTRUCT		.17
01-4126-0-3601-001-1110-1000-1009	REAP,WC CERT,INSTRUCT		11.91
01-4126-0-4400-001-0000-2430-6000	REAP,NC EQUIP,INSTTECH	369.24	
01-4126-0-5710-001-1110-1000-1009	REAP,DC-PROGR,INSTRUCT	30.42	
01-0079-0-5710-001-1110-1000-1009	SUP/CONC,DC-PROGR,INSTRUCT		30.42
01-0079-0-8980-001-0000-0000-0079	SUP/CONC,CONTR UN		30.42
01-0000-0-8980-001-0000-0000-0079	UNR/NO R,CONTR UN	30.42	
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	30.42	
		4,157.09	4,157.09

JE # BR22-00043 JE Trans Date 09/08/2021 JE Posted 09/08/2021 Comment Adj. DD: 1040 (for column)			
01-0000-0-1100-002-1110-1000-1040	UNR/NO R,TEACHER,INSTRUCT		4,237.45
01-0000-0-3101-002-1110-1000-1040	UNR/NO R,STRSCERT,INSTRUCT		716.97
01-0000-0-3311-002-1110-1000-1040	UNR/NO R,MEDICERT,INSTRUCT		61.44
01-0000-0-3501-002-1110-1000-1040	UNR/NO R,UI CERT,INSTRUCT		2.11
01-0000-0-3601-002-1110-1000-1040	UNR/NO R,WC CERT,INSTRUCT		153.99
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	5,171.96	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 9/7/2021, Ending Post Date = 10/4/2021, Unposted JEs? = Y, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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