

'Document 'Submissio 'Document Type'

J0019133 JV

'Sub Num'	'Item'	'Sequence'	'Journal Ty'	'Description'	'Amount'	'Sign'	'COA'	'Fund'	'Orgn'	'Acct'	'Prog'	'Bank'
0	0	1	BD01	FY23 Fund 01 Budget Load	\$ 3,640.00	'+ Plus	M	1	1000	7230		55 GF
0	0	2	BD01	FY23 Fund 01 Budget Load	\$ 2,100.00	'+ Plus	M	1	1000	7290		55 GF
0	0	3	BD01	FY23 Fund 01 Budget Load	\$ 50,000.00	'+ Plus	M	1	1010	7230		55 GF
0	0	4	BD01	FY23 Fund 01 Budget Load	\$ 2,500.00	'+ Plus	M	1	1020	7220		55 GF
0	0	5	BD01	FY23 Fund 01 Budget Load	\$ 250.00	'+ Plus	M	1	1020	7240		55 GF
0	0	6	BD01	FY23 Fund 01 Budget Load	\$ 15,000.00	'+ Plus	M	1	1030	7230		55 GF
0	0	7	BD01	FY23 Fund 01 Budget Load	\$ 52,000.00	'+ Plus	M	1	1062	7230		22 GF
0	0	8	BD01	FY23 Fund 01 Budget Load	\$ 250.00	'+ Plus	M	1	1062	7240		22 GF
0	0	9	BD01	FY23 Fund 01 Budget Load	\$ 32,784.00	'+ Plus	M	1	1065	7230		66 GF
0	0	10	BD01	FY23 Fund 01 Budget Load	\$ 24,000.00	'+ Plus	M	1	1065	7240		66 GF
0	0	11	BD01	FY23 Fund 01 Budget Load	\$ 6,139.00	'+ Plus	M	1	1065	7250		66 GF
0	0	12	BD01	FY23 Fund 01 Budget Load	\$ 250.00	'+ Plus	M	1	3000	7240		55 GF
0	0	13	BD01	FY23 Fund 01 Budget Load	\$ 29,500.00	'+ Plus	M	1	3010	7230		55 GF
0	0	14	BD01	FY23 Fund 01 Budget Load	\$ 250.00	'+ Plus	M	1	3010	7240		55 GF
0	0	15	BD01	FY23 Fund 01 Budget Load	\$ 150.00	'+ Plus	M	1	3010	7250		55 GF
0	0	16	BD01	FY23 Fund 01 Budget Load	\$119,408.00	'+ Plus	M	1	3020	7230		55 GF
0	0	17	BD01	FY23 Fund 01 Budget Load	\$ 6,750.00	'+ Plus	M	1	3020	7240		55 GF
0	0	18	BD01	FY23 Fund 01 Budget Load	\$ 5,138.00	'+ Plus	M	1	3020	7250		55 GF
0	0	19	BD01	FY23 Fund 01 Budget Load	\$ 12,000.00	'+ Plus	M	1	3030	7230		55 GF
0	0	20	BD01	FY23 Fund 01 Budget Load	\$ 250.00	'+ Plus	M	1	3030	7240		55 GF
0	0	21	BD01	FY23 Fund 01 Budget Load	\$339,000.00	'+ Plus	M	1	3040	7230		55 GF
0	0	22	BD01	FY23 Fund 01 Budget Load	\$ 3,000.00	'+ Plus	M	1	3040	7240		55 GF
0	0	23	BD01	FY23 Fund 01 Budget Load	\$ 250.00	'+ Plus	M	1	3060	7240		77 GF
0	0	24	BD01	FY23 Fund 01 Budget Load	\$ 16,130.00	'+ Plus	M	1	3070	7230		55 GF
0	0	25	BD01	FY23 Fund 01 Budget Load	\$ 500.00	'+ Plus	M	1	3070	7240		55 GF
0	0	26	BD01	FY23 Fund 01 Budget Load	\$ 47,982.00	'+ Plus	M	1	3080	7230		55 GF
0	0	27	BD01	FY23 Fund 01 Budget Load	\$ 7,250.00	'+ Plus	M	1	3080	7240		55 GF
0	0	28	BD01	FY23 Fund 01 Budget Load	\$ 4,000.00	'+ Plus	M	1	5000	7230		33 GF
0	0	29	BD01	FY23 Fund 01 Budget Load	\$ 500.00	'+ Plus	M	1	5000	7240		33 GF
0	0	30	BD01	FY23 Fund 01 Budget Load	\$ 8,300.00	'+ Plus	M	1	5020	7230		44 GF
0	0	31	BD01	FY23 Fund 01 Budget Load	\$ 2,750.00	'+ Plus	M	1	5020	7240		44 GF
0	0	32	BD01	FY23 Fund 01 Budget Load	\$ 29,566.00	'+ Plus	M	1	5030	7230		22 GF
0	0	33	BD01	FY23 Fund 01 Budget Load	\$ 250.00	'+ Plus	M	1	5030	7240		22 GF
0	0	34	BD01	FY23 Fund 01 Budget Load	\$ 1,000.00	'+ Plus	M	1	6210	7240		11 GF
0	0	35	BD01	FY23 Fund 01 Budget Load	\$ 250.00	'+ Plus	M	1	6220	7240		11 GF
0	0	36	BD01	FY23 Fund 01 Budget Load	\$ 250.00	'+ Plus	M	1	6230	7240		11 GF
0	0	37	BD01	FY23 Fund 01 Budget Load	\$ 750.00	'+ Plus	M	1	6410	7240		11 GF
0	0	38	BD01	FY23 Fund 01 Budget Load	\$ 250.00	'+ Plus	M	1	6410	7290		11 GF
0	0	39	BD01	FY23 Fund 01 Budget Load	\$ 250.00	'+ Plus	M	1	6420	7240		11 GF
0	0	40	BD01	FY23 Fund 01 Budget Load	\$ 1,000.00	'+ Plus	M	1	6430	7230		11 GF
0	0	41	BD01	FY23 Fund 01 Budget Load	\$ 1,000.00	'+ Plus	M	1	6430	7240		11 GF
0	0	42	BD01	FY23 Fund 01 Budget Load	\$ 250.00	'+ Plus	M	1	6440	7240		11 GF
0	0	43	BD01	FY23 Fund 01 Budget Load	\$ 250.00	'+ Plus	M	1	6610	7240		11 GF
0	0	44	BD01	FY23 Fund 01 Budget Load	\$ 250.00	'+ Plus	M	1	6620	7240		11 GF
0	0	45	BD01	FY23 Fund 01 Budget Load	\$ 21,697.00	'+ Plus	M	1	6620	7290		11 GF
0	0	46	BD01	FY23 Fund 01 Budget Load	\$ 250.00	'+ Plus	M	1	6640	7240		11 GF
0	0	47	BD01	FY23 Fund 01 Budget Load	\$ 2,300.00	'+ Plus	M	1	6710	7230		11 GF
0	0	48	BD01	FY23 Fund 01 Budget Load	\$ 1,000.00	'+ Plus	M	1	6710	7240		11 GF
0	0	49	BD01	FY23 Fund 01 Budget Load	\$ 8,500.00	'+ Plus	M	1	6730	7230		11 GF
0	0	50	BD01	FY23 Fund 01 Budget Load	\$ 250.00	'+ Plus	M	1	6730	7240		11 GF
0	0	51	BD01	FY23 Fund 01 Budget Load	\$ 500.00	'+ Plus	M	1	6810	7230		11 GF
0	0	52	BD01	FY23 Fund 01 Budget Load	\$ 1,000.00	'+ Plus	M	1	6810	7240		11 GF
0	0	53	BD01	FY23 Fund 01 Budget Load	\$ 1,250.00	'+ Plus	M	1	6810	7250		11 GF
0	0	54	BD01	FY23 Fund 01 Budget Load	\$ 4,250.00	'+ Plus	M	1	6820	7230		11 GF
0	0	55	BD01	FY23 Fund 01 Budget Load	\$ 2,250.00	'+ Plus	M	1	6820	7240		11 GF
0	0	56	BD01	FY23 Fund 01 Budget Load	\$ 250.00	'+ Plus	M	1	6820	7250		11 GF
0	0	57	BD01	FY23 Fund 01 Budget Load	\$ 700.00	'+ Plus	M	1	7000	7230		33 GF
0	0	58	BD01	FY23 Fund 01 Budget Load	\$ 1,500.00	'+ Plus	M	1	7110	7240		11 GF
0	0	59	BD01	FY23 Fund 01 Budget Load	\$ 209.00	'+ Plus	M	1	7110	7290		11 GF
0	0	60	BD01	FY23 Fund 01 Budget Load	\$ 2,250.00	'+ Plus	M	1	7120	7240		11 GF

0	0	61 BD01	FY23 Fund 01 Budget Load	\$	200.00	'+	Plus	M	1	7120	7290	11 GF
0	0	62 BD01	FY23 Fund 01 Budget Load	\$	1,284.00	'+	Plus	M	1	7210	7230	44 GF
0	0	63 BD01	FY23 Fund 01 Budget Load	\$	2,750.00	'+	Plus	M	1	7210	7240	44 GF
0	0	64 BD01	FY23 Fund 01 Budget Load	\$	3,900.00	'+	Plus	M	1	7220	7230	44 GF
0	0	65 BD01	FY23 Fund 01 Budget Load	\$	250.00	'+	Plus	M	1	7420	7240	44 GF
0	0	66 BD01	FY23 Fund 01 Budget Load	\$	500.00	'+	Plus	M	1	7510	7230	11 GF
0	0	67 BD01	FY23 Fund 01 Budget Load	\$	250.00	'+	Plus	M	1	7510	7240	11 GF
0	0	68 BD01	FY23 Fund 01 Budget Load	\$	250.00	'+	Plus	M	1	7550	7240	11 GF
0	0	69 BD01	FY23 Fund 01 Budget Load	\$	4,534.00	'+	Plus	M	1	7610	7230	44 GF
0	0	70 BD01	FY23 Fund 01 Budget Load	\$	1,250.00	'+	Plus	M	1	7610	7240	44 GF
0	0	71 BD01	FY23 Fund 01 Budget Load	\$	2,980.00	'+	Plus	M	1	7615	7230	44 GF
0	0	72 BD01	FY23 Fund 01 Budget Load	\$	1,250.00	'+	Plus	M	1	7615	7240	44 GF
0	0	73 BD01	FY23 Fund 01 Budget Load	\$	250.00	'+	Plus	M	1	7710	7240	11 GF
0	0	74 BD01	FY23 Fund 01 Budget Load	\$	750.00	'+	Plus	M	1	7750	7240	11 GF
0	0	75 BD01	FY23 Fund 01 Budget Load	\$	606.00	'+	Plus	M	1	7750	7250	11 GF
0	0	76 BD01	FY23 Fund 01 Budget Load	\$	500.00	'+	Plus	M	1	7760	7250	11 GF
0	0	77 BD01	FY23 Fund 01 Budget Load	\$	15,300.00	'+	Plus	M	1	7950	7230	44 GF
0	0	78 BD01	FY23 Fund 01 Budget Load	\$	750.00	'+	Plus	M	1	7950	7240	44 GF
0	0	79 BD01	FY23 Fund 01 Budget Load	\$	1,600.00	'+	Plus	M	1	7950	7250	44 GF
0	0	80 BD01	FY23 Fund 01 Budget Load	\$	500.00	'+	Plus	M	1	7970	7240	11 GF
0	0	81 BD01	FY23 Fund 01 Budget Load	\$	250.00	'+	Plus	M	1	7980	7240	11 GF
0	0	82 BD01	FY23 Fund 01 Budget Load	\$	250.00	'+	Plus	M	1	7990	7240	11 GF
0	0	83 BD01	FY23 Fund 01 Budget Load	\$	500.00	'+	Plus	M	1	7000	7240	33 GF