



PINER-OLIVET UNION SCHOOL DISTRICT

REGULAR MEETING - GOVERNING BOARD

Wednesday, August 10, 2022

**Board Conference Room 24
Schaefer Elementary School**

Meeting Opening 5:00 pm.

Closed Session 5:02 p.m.

(for closed session and public session)

1370 San Miguel

Public Session 6:00 p.m.

Adjournment 9:00 p.m.

Santa Rosa, CA 95403

AGENDA

A copy of the agenda, complete with backup materials, may be reviewed in the District Office, 3450 Coffey Lane, Santa Rosa, beginning the Monday prior to the Wednesday Board Meeting. Office hours are from 8:00 a.m. to 4:00 p.m. Monday through Friday or as otherwise posted. Agendas are always posted at the District Office, and on our web site at www.pousd.org.
ADA Compliance: In compliance with Government Code § 54954.2(a), the Piner-Olivet Union School District, will, on request, make this agenda available in appropriate alternative formats to persons with a disability, as required by Section 202 of the American with Disabilities Acts of 1990 (42 U.S.C. § 12132), and the federal rules and regulations adopted in implementation thereof. Individuals who need this agenda in an alternative format or who need a disability-related modification or accommodation in order to participate in the meeting should contact Cathy Manno, Executive Secretary to the Superintendent, Piner-Olivet Union School District, 3450 Coffey Lane, Santa Rosa, CA 95403 (707) 522-3000 or email cmanno@pousd.org at least two days before the meeting date.

www.pousd.org

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PUBLIC COMMENT ON CLOSED SESSION AGENDA**
- 4. ADJOURNMENT TO CLOSED SESSION**
- 5. CLOSED SESSION**

Adjournment to Closed Session during this meeting to consider and/or take action upon any of the following items:

5.1 With respect to every item of business to be discussed in closed session pursuant to Gov. Code Section 54957:

5.1.1 PUBLIC EMPLOYMENT DISCIPLINE/DISMISSAL/RELEASE

(No additional information required)

5.1.2 PUBLIC EMPLOYMENT EMPLOYMENT/APPOINTMENT

Title: Personnel Tech.

5.1.3 PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Title: Superintendent

5.2 With respect to every item of business to be discussed in closed session pursuant to Gov. Code Section 54959.6:

5.2.1 CONFERENCE WITH LABOR NEGOTIATOR

Name of Agency Negotiator: Dr. Steve Charbonneau

Name of organization representing employees: Piner-Olivet Educators' Association, CTA Affiliate

5.2.2 CONFERENCE WITH LABOR NEGOTIATOR

Name of Agency Negotiator: Dr. Steve Charbonneau

Name of organization representing employees: Piner-Olivet Classified Association, CSEA Affiliate.

5.2.3 CONFERENCE WITH LABOR NEGOTIATOR

Name of Agency Negotiator: Dr. Steve Charbonneau

Name of organization representing employees: Confidential, Supervisory, Administrative Staff

- 6. RECONVENE TO PUBLIC MEETING**
- 7. REPORT OF CLOSED SESSION ACTION, IF ANY**
- 8. FLAG SALUTE**
- 9. AGENDA MODIFICATION**
- 10.COMMUNICATIONS, PETITIONS AND DELEGATIONS**

Any person wishing to be heard by the Board shall first be recognized by the president. Members of the public may have up to three minutes per speaker and up to 15 minutes per item, when more than one individual is addressing the same topic. The Board will not comment on items unless they are agendized, however the board reserves the right to clarify or correct any misinformation stated. Each individual speaker may only address the board one (1) time per un-agendized or agendized item. The Board may remove disruptive individuals and/or order the room cleared for persistent disruption or statements that threaten the safety of any person(s) at the meeting. When the room is ordered cleared due to a disturbance, further Board proceedings shall concern only matters appearing on the agenda. Anyone desiring an item to be placed on the prepared agenda shall notify the Secretary ten (10) working days prior to the meeting.

11. COMMENTS FROM THE GOVERNING BOARD

12. RECOGNITION OF SERVICE TO THE DISTRICT – *POSTPONED UNTIL SEPTEMBER*

12.1 Recipients of the 2022 California Pivotal Practice (CAPP) Award Program - Jack London Elementary School, Olivet Elementary Charter School, Schaefer Charter School, Piner-Olivet Charter School, and Northwest Prep Charter School ,

13. SUPERINTENDENT’S REPORT

13.1 Announcements

14. ASSOCIATION REPORTS

14.1 POEA

14.2 POCA

15. BOARD POLICIES

None

16. DISCUSSION/INFORMATION ITEMS

None

17. ACTION ITEMS

17.1 Approval of Resolution # 573 Regarding the Education Protection Account (EPA)

The Board of Trustees will review, discuss and consider approval of Resolution #573 regarding the Education Protection Account. Accompanying the resolution is detailed information regarding actual revenues and expenditures in the account for 2021-2022 and the budgeted revenues and expenditures in the account for 2021-2022. *(Action 1) (Pgs.4-8)*

17.2 Approval of Resolution #574 Designating the District’s Agent for Non-State Agencies

The Board of Trustees will review, discuss and consider approval of Resolution # 574 Designating the District’s Agent for Non-State Agencies. *(Action 2) (Pgs.9-11)*

17.3 Approval of the 2022-2023 Revised Budget for Piner-Olivet Union School District, Olivet Charter School, Schaefer Charter School, Piner-Olivet Charter School, and Northwest Prep Charter School

The Board of Trustees will review, discuss, and consider approval of the 2022-2023 Revised Budget for Piner-Olivet Union School District, Olivet Charter School, Schaefer Charter School, Piner-Olivet Charter School, and Northwest Prep Charter School. *(Action 3) (Pgs. 12-13)*

17.4 Approval of Signatories for District Bank Accounts, Safe Deposit Box, and Online Account

The Board of Trustees will review, discuss and consider approval of signatories for District Bank Accounts, Safe Deposit Box, and Online Accounts. *(Action 4) (Pgs.14-15)*

18. CONSENT ITEMS

All matters listed under "consent items" are considered by the Board to be routine and will be enacted upon in one motion. The public has a right to comment on any consent item. At the request of any member of the Board, during "agenda modifications" any item on the consent agenda shall be removed and given individual consideration for action as a regular agenda item. Members of the public may request the Board to place a "consent item" on the regular agenda during "agenda modifications."

18.1 Approval of Minutes of Special Board Meeting of June 22, 2022(Consent 1) (Pgs. 16-18)

18.2 Approval of Minutes of Special Board Meeting of July 18, 2022(Consent 2) (Pg. 19)

18.3 Approval of Personnel Action Report (Consent 3) (Pg. 20)

18.4 Approval of Vendor Warrants (Consent 4) (Pg. 21-29)

18.5 Approval of Routine Budget Updates (Consent 5) (Pgs. 30-62)

18.6 Approval of Williams Settlement Quarterly Uniform Complaint Report Summary Reporting Period from April 1, 2022, to June 30, 2022 (Consent 6) (Pg. 63)

18.7 Approval of Overnight Field Trip Request for Schaefer Charter School Mr. Jacob's 6th Grade Class Visit to Nature Bridge Golden Gate from January 9, 2023, to January 13, 2023. (Consent 7) (Pgs. 64-65)

18.8 Approval of Agreement between POUUSD and All City Management Services, Inc. For Crossing Guard Services from July 1, 2022 - June 30, 2023. (Consent 8) (Pgs. 66-69)

19. ROUND TABLE COMMENTS FROM THE GOVERNING BOARD

20. DATES AND FUTURE AGENDA ITEMS

20.1 Next Regular Board Meeting – September 14, 2022

21. PUBLIC COMMENT ON CLOSED SESSION AGENDA

22. RECESS TO CLOSED SESSION (If Necessary)

23. RECONVENE TO PUBLIC MEETING

24. REPORT OF CLOSED SESSION ACTION NOT ON THE ACTION AGENDA

25. ADJOURNMENT

Agenda Item Summary

Action Item: 17.1 *Approval of Resolution # 573 Regarding the 2021-2022 Expenditure Plan for the Education Protection Account (EPA) Established by Prop 30*

Regular Meeting of: August 10, 2022 **Action:** Item Report Format: Oral

Attachment: Staff Report Resolution

Presented by: Kay Vang, CBO

Background

With the passage of Proposition 30, Districts must assure the State and the public that Education Protection Account (EPA) funds generated by Proposition 30 are being spent according to the regulations that were established by the proposition.

Plan/Discussion/Detail

The resolution and reporting format were suggested by School Services of California (SSC). The report shows that the District spent all EPA funds on general education teaching staff. No EPA funds were spent on administration.

Recommendation

Approve as presented.

Piner-Olivet Union School District
2021 - 2022 Education Protection Account
Program by Resource Report
Expenditures by Function - Detail
Budgeted Expenditures for Funds 01, 04, 05, 07, 09 as of 7/30/2022

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Adjusted Beginning Fund Balance	9791-9795	0.00
Revenue Limit Sources	8010-8099	946,649.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Deferred Revenue	9650	0.00
TOTAL AVAILABLE		946,649.00
EXPENDITURES AND OTHER FINANCING USES		
(Objects 1000-7999)		
Instruction	1000-1999	946,649.00
Instruction-Related Services		
Instructional Supervision and Administration	2100-2150	0.00
AU of a Multidistrict SELPA	2200	0.00
Instructional Library, Media, and Technology	2420	0.00
Other Instructional Resources	2490-2495	0.00
School Administration	2700	0.00
Pupil Services		
Guidance and Counseling Services	3110	0.00
Psychological Services	3120	0.00
Attendance and Social Work Services	3130	0.00
Health Services	3140	0.00
Speech Pathology and Audiology Services	3150	0.00
Pupil Testing Services	3160	0.00
Pupil Transportation	3600	0.00
Food Services	3700	0.00
Other Pupil Services	3900	0.00
Ancillary Services	4000-4999	0.00
Community Services	5000-5999	0.00
Enterprise	6000-6999	0.00
General Administration	7000-7999	0.00
Plant Services	8000-8999	0.00
Other Outgo	9000-9999	0.00
TOTAL EXPENDITURES AND OTHER FINANCING USES		946,649.00
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		0.00

**RESOLUTION OF THE PINER-OLIVET UNION SCHOOL DISTRICT GOVERNING
BOARD REGARDING THE EDUCATION PROTECTION ACCOUNT**

WHEREAS, the voters approved Proposition 30 on November 6, 2012;

WHEREAS, Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012;

WHEREAS, the provisions of Article XIII, Section 36(e) create in the state General Fund an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f);

WHEREAS, before June 30th of each year, the Director of Finance shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year;

WHEREAS, if the sum determined by the State Controller is positive, the State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year;

WHEREAS, all monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county offices of education, charter schools and community college districts;

WHEREAS, monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor or any agency of state government; 7

WHEREAS, a community college district, county office of education, school district, or charter school shall have the sole authority to determine how the monies received from the Education Protection Account are spent in the school or schools within its jurisdiction;

WHEREAS, the governing board of the district shall make the spending determinations with respect to monies received from the Education Protection Account in open session of a public meeting of the governing board;

WHEREAS, the monies received from the Education Protection Account shall not be used for salaries or benefits for administrators or any other administrative cost;

WHEREAS, each community college district, county office of education, school district and charter school shall annually publish on its Internet website an accounting of how much money was received from the Education Protection Account and how that money was spent;

WHEREAS, the annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools shall ascertain and verify whether the funds provided from the Education Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Constitution;

WHEREAS, expenses incurred by community college districts, county offices of education, school districts and charter schools to comply with the additional audit requirements of Article XIII, Section 36 may be paid with funding from the Education Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.

NOW, THEREFORE, IT IS HEREBY RESOLVED:

1. The monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent was made in open session of a public meeting of the governing board of the Piner-Olivet Union School District;

2. In compliance with Article XIII, Section 36(e), with the California Constitution, the governing board of the Piner-Olivet Union School District has determined to spend the monies received from the Education Protection Act as attached.

DATED: August 10, 2022

Cindy Pryor, Board Vice President _____
Janae Franicevic, Clerk _____
Tony Roehrick, Board Member _____
Toni Smith, Board Member _____

Ayes _____ Noes _____ Absent or Not Voting _____

Vice President, Piner-Olivet Governing Board

Agenda Item Summary

Action Item: 17.2 Approval of Resolution #574 Designating The District's Agent for Non-State Agencies
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Regular Meeting of:	August 10, 2022	Action Item	Report Format: Oral
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Attachment:	Resolution
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Presented by: Kay Vang, CBO

Background

A Designation of Applicant's Agent Resolution for Non-State Agencies is required of all Applicants to be eligible to receive funding. A new resolution must be submitted if a previously submitted Resolution is older than three (3) years from the last date of approval, is invalid or has not been submitted.

Issue(s)

The District has been approved by the State Office of Emergency Services for funding related to the October, 2017 fires.

Plan/Discussion/Detail

In order to receive the funding, the Superintendent must sign a form. For the State to believe that the signature is that of an authorized District employee, they need the resolution designating the District's Agent to be approved by the Governing Board.

Fiscal Impact

Options

Recommendation

Approve as presented

DESIGNATION OF APPLICANT'S AGENT RESOLUTION
FOR NON-STATE AGENCIES

BE IT RESOLVED BY THE Piner-Olivet USD Governing Board OF THE Piner-Olivet Union School District
(Governing Body) (Name of Applicant)

THAT Superintendent, OR
(Title of Authorized Agent)

Chief Business Official, OR
(Title of Authorized Agent)

(Title of Authorized Agent)

is hereby authorized to execute for and on behalf of the Piner-Olivet Union School District, a public entity
(Name of Applicant)
established under the laws of the State of California, this application and to file it with the California Governor's Office of Emergency Services for the purpose of obtaining certain federal financial assistance under Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act.

THAT the Piner-Olivet USD, a public entity established under the laws of the State of California,
(Name of Applicant)

hereby authorizes its agent(s) to provide to the Governor's Office of Emergency Services for all matters pertaining to such state disaster assistance the assurances and agreements required.

Please check the appropriate box below:

- This is a universal resolution and is effective for all open and future disasters up to three (3) years following the date of approval below.
- This is a disaster specific resolution and is effective for only disaster number(s) _____

Passed and approved this 10 day of August, 2022

(Name and Title of Governing Body Representative)

(Name and Title of Governing Body Representative)

(Name and Title of Governing Body Representative)

CERTIFICATION

I, _____, duly appointed and _____ of
(Name) (Title)

Piner-Olivet USD, do hereby certify that the above is a true and correct copy of a
(Name of Applicant)

Resolution passed and approved by the Piner-Olivet USD Board of Trustees of the Piner-Olivet USD
(Governing Body) (Name of Applicant)

on the 10 day of August, 2022.

(Signature)

(Title)

Cal OES Form 130 Instructions

A Designation of Applicant's Agent Resolution for Non-State Agencies is required of all Applicants to be eligible to receive funding. A new resolution must be submitted if a previously submitted Resolution is older than three (3) years from the last date of approval, is invalid or has not been submitted.

When completing the Cal OES Form 130, Applicants should fill in the blanks on page 1. The blanks are to be filled in as follows:

Resolution Section:

Governing Body: This is the group responsible for appointing and approving the Authorized Agents.
Examples include: Board of Directors, City Council, Board of Supervisors, Board of Education, etc.

Name of Applicant: The public entity established under the laws of the State of California. Examples include: School District, Office of Education, City, County or Non-profit agency that has applied for the grant, such as: City of San Diego, Sacramento County, Burbank Unified School District, Napa County Office of Education, University Southern California.

Authorized Agent: These are the individuals that are authorized by the Governing Body to engage with the Federal Emergency Management Agency and the Governor's Office of Emergency Services regarding grants applied for by the Applicant. There are two ways of completing this section:

1. **Titles Only:** If the Governing Body so chooses, the titles of the Authorized Agents would be entered here, not their names. This allows the document to remain valid (for 3 years) if an Authorized Agent leaves the position and is replaced by another individual in the same title. If "Titles Only" is the chosen method, this document must be accompanied by a cover letter naming the Authorized Agents by name and title. This cover letter can be completed by any authorized person within the agency and does not require the Governing Body's signature.
2. **Names and Titles:** If the Governing Body so chooses, the names **and** titles of the Authorized Agents would be listed. A new Cal OES Form 130 will be required if any of the Authorized Agents are replaced, leave the position listed on the document or their title changes.

Governing Body Representative: These are the names and titles of the approving Board Members.
Examples include: Chairman of the Board, Director, Superintendent, etc. The names and titles **cannot** be one of the designated Authorized Agents, and a minimum of two or more approving board members need to be listed.

Certification Section:

Name and Title: This is the individual that was in attendance and recorded the Resolution creation and approval.
Examples include: City Clerk, Secretary to the Board of Directors, County Clerk, etc. This person **cannot** be one of the designated Authorized Agents or Approving Board Member (if a person holds two positions such as City Manager and Secretary to the Board and the City Manager is to be listed as an Authorized Agent, then the same person holding the Secretary position would sign the document as Secretary to the Board (not City Manager) to eliminate "Self Certification.")

Agenda Item Summary

Action Item: **17.3 Approval of 2022-2023 Revised Budget for Piner-Olivet Union School District Including Olivet Charter School, Schaefer Charter School, Piner-Olivet Charter School, and Northwest Prep Charter School**

Regular Meeting of: August 10, 2022	Action Item	Report Format:
Attachment: Staff Report		

Presented by: Kay Vang, CBO

Background

The District's 2022-23 Budget was initially adopted at the June 22, 2022 meeting. Since the District budget adoption, Governor Newsom has signed the State Adopted Budget on June 27, 2022.

Plan/Discussion/Detail

The Adopted State Budget has some notable differences from the May Revised Budget that was used to build the District 2022-23 Budget. The budget maintained several proposals that were included in the May revision; however, many changes have been incorporated in the final state budget. The attached document highlights these major K-12 funding provisions in the 2022-23 state budget.

Recommendation

Adopt as presented.

45-Day Revision/Adopted 2022-23 Budget Key Guidance

On June 27, 2022, Governor Gavin Newsom signed an on-time budget. The budget maintained several proposals that were included in the May Revision; however, many changes have been incorporated in the final state budget. These are the major K-12 funding provisions in the 2022-23 state budget:

- Cost-of-living adjustment (COLA) remains at 6.56% for the Local Control Funding Formula (LCFF)
- LCFF base grant increases by 6.28%
- LCFF calculation amended to allow school districts to utilize the greater of current year, prior year, or the average of the most recent three prior years' ADA
- 2021-22 LCFF calculation amended to utilize the greater of 2021-22 ADA or the 2019-20 attendance rate applied to 2021-22 enrollment for all classroom-based LEAs that met specified independent study requirements
- Transitional Kindergarten (TK) add-on to the LCFF of \$2,813 for 2022-23, to be adjusted annually by the COLA
- \$8 billion to establish the Learning Recovery Emergency Block Grant to be allocated to all LEAs based on unduplicated pupil counts
- \$3.6 billion to establish the Arts, Music, and Instructional Materials Discretionary Block Grant to be allocated to all LEAs on a per-pupil basis
- Full funding of \$4 billion for the Expanded Learning Opportunities Program (ELOP) with changes to calculation of funds, offering, and access requirements. \$5 million of the \$4 billion is for county offices to provide technical assistance, evaluation and training services to support program improvement [EC 46120(d)(7)]
- Special education base rate increase to \$820 per pupil
- Home-to-school transportation funding equal to 60% of expenditures reported in the prior year, excluding capital outlay and non-agency expenditures, and reduced by the transportation add-on to the LCFF
- \$1.2 billion to implement universal meals, plus \$600 million for kitchen infrastructure grants

Agenda Item Summary

Action Item: 17.4 Approval of Signatories for District Bank Accounts, Safe Deposit Box, and Online Account

Regular Meeting of: August 10, 2022 **Action Item** Report Format: Oral

Attachment: List of Bank Accounts and Authorized Signatories

Presented by: Kay Vang, CBO

Background

The District has maintained a few authorized signatories to District bank accounts and the safe deposit box to enable timely access and processing of business transactions. Additionally, all checks require two signatures; by having a few authorized signatories, the District is able to process checks when a signatory is not available.

Plan/Discussion/Detail

Due to staff changes, the District needs to update the authorized signatories to reflect current employees.

Attached is a list of accounts and signatories.

Fiscal Impact

None

Recommendation

Approve as presented.

PINER-OLVIET UNION SCHOOL DISTRICT

APPROVAL TO NAME SIGNATORIES ON DISTRICT WEST AMERICA BANK ACCOUNTS

ACCOUNT NAME	ACCOUNT NUMBER	NUMBER OF SIGNATURES REQUIRED	AUTHORIZED SIGNATORS.	TITLE OF SIGNATORY
Cash Revolving Account	405-xxxxx-5	2	Steve Charbonneau	Superintendent
Cash Revolving Account	405-xxxxx-5	2	Cathy Manno	Executive Secretary
Cash Revolving Account	405-xxxxx-5	2	Patti Khaleck	Personnel Tech
Clearing Account	405-xxxxx-7	2	Steve Charbonneau	Superintendent
Clearing Account	405-xxxxx-7	2	Cathy Manno	Executive Secretary
Clearing Account	405-xxxxx-7	2	Patti Khaleck	Personnel Tech
Piner Food Service Program Account	405-xxxxx-7	2	Steve Charbonneau	Superintendent
Piner Food Service Program Account	405-xxxxx-7	2	Cathy Manno	Executive Secretary
Piner Food Service Program Account	405-xxxxx-7	2	Patti Khaleck	Personnel Tech
Northwest Prep Charter School	405-xxxxx-6	2	Steve Charbonneau	Superintendent
Northwest Prep Charter School	405-xxxxx-6	2	Cathy Manno	Executive Secretary
Northwest Prep Charter School	405-xxxxx-6	2	Patti Khaleck	Personnel Tech
Piner-Olivet Charter School	405-xxxxx-8	2	Steve Charbonneau	Superintendent
Piner-Olivet Charter School	405-xxxxx-8	2	Cathy Manno	Executive Secretary
Piner-Olivet Charter School	405-xxxxx-8	2	Patti Khaleck	Personnel Tech

APPROVAL TO NAME SIGNATORIES ON DISTRICT WEST AMERICA BANK ACCOUNTS ONLINE

Cash Revolving Account	405-xxxxx-5	2	Patti Khaleck	Personnel Tech
Clearing Account	405-xxxxx-7	2	Patti Khaleck	Personnel Tech
Piner Food Service Program Account	405-xxxxx-7	2	Patti Khaleck	Personnel Tech
Northwest Prep Charter School	405-xxxxx-6	2	Patti Khaleck	Personnel Tech
Piner-Olivet Charter School	405-xxxxx-8	2	Patti Khaleck	Personnel Tech

APPROVAL TO NAME SIGNATORIES ON DISTRICT WEST AMERICA BANK ACCOUNTS SAFE DEPOSIT BOX

Cash Revolving Account	405-xxxxx-5	2	Steve Charbonneau	Superintendent
Cash Revolving Account	405-xxxxx-5	2	Cathy Manno	Executive Secretary
Cash Revolving Account	405-xxxxx-5	2	Patti Khaleck	Personnel Tech

PINER-OLIVET UNION SCHOOL DISTRICT
3450 COFFEY LANE
SANTA ROSA, CA 95403
SPECIAL MEETING – GOVERNING BOARD MINUTES
June 22, 2022

1. CALL TO ORDER

The special meeting of the Governing Board of the Piner-Olivet Union School District was called to order at 5:00 p.m., Wednesday, June 22, 2022, in Board Conference Room 24 at Schaefer Elementary School. Vice President, Cindy Pryor, presided.

2. ROLL CALL

Governing Board

Mardi Hinton, President ABSENT
Cindy Pryor, Vice-President PRESENT
Janae Franicevic, Clerk PRESENT
Tony Roehrick, Ed.D., Member PRESENT
Toni Smith, Member PRESENT

Staff

Dr. Steve Charbonneau, Superintendent and
Secretary to the Board
Dr. Kay Vang, Chief Business Official
Cathy Manno, Executive Assistant

3. PUBLIC COMMENT ON CLOSED SESSION AGENDA

The following individual addressed the Board during the time for public comment: Ms. Lemieux

4. ADJOURNMENT TO CLOSED SESSION

The meeting adjourned to Closed Session at 5:07 p.m.

5. CLOSED SESSION

5.1 With respect to every item of business discussed in closed session pursuant to Gov. Code Section 54957:

5.1.1 PUBLIC EMPLOYMENT DISCIPLINE/DISMISSAL/RELEASE
(No additional information required)

5.1.2 PUBLIC EMPLOYMENT-EMPLOYMENT/APPOINTMENT
Title: None

5.1.3 PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Title: Superintendent

5.2 With respect to every item of business discussed in closed session pursuant to Gov. Code Section 54957.6:

5.2.1 CONFERENCE WITH LABOR NEGOTIATOR

Name of Agency Negotiator: Dr. Steve Charbonneau

Name of organization representing employees: Piner-Olivet Educators' Association, CTA Affiliate

5.2.2 CONFERENCE WITH LABOR NEGOTIATOR

Name of Agency Negotiator: Dr. Steve Charbonneau

Name of organization representing employees: Piner-Olivet Classified Association, CSEA Affiliate

5.2.3 CONFERENCE WITH LABOR NEGOTIATOR

Name of Agency Negotiator: Dr. Steve Charbonneau

Name of organization unrepresented employees: Confidential, Supervisory, Administrative Staff

6. RECONVENE TO PUBLIC MEETING

The meeting reconvened to Open Session at 6:03 p.m.

7. REPORT OF CLOSED SESSION ACTION, IF ANY

Ms. Pryor commented during Closed Session, action was taken that would be ratified later in the meeting.

8. ACTION ITEMS

8.1 Public Hearing and Ratification of Closed Session Action Regarding 2022-2023 through 2024-2025 Contract Agreements Between the Piner-Olivet Union School District and the Piner-Olivet Educators' Association (POEA)

Dr. Vang commented that the AB1200 Disclosure had been included in the Board Packet. Ms. Pryor opened the Public Hearing. The following individual addressed the Board during the time for public comment: Ms. Lemieux. Ms. Pryor closed the Public Hearing. Ms. Franicevic moved to ratify Closed Session action approving the 2022-2023 through 2024-2025 contract agreements between the District and the Piner-Olivet Educators' Association (POEA), seconded by, Ms. Smith, all aye
Roll call vote: Ms. Franicevic- aye, Ms. Hinton – absent, Ms. Pryor- aye, Dr. Roehrick – aye, Ms. Smith – aye

8.2 Public Hearing and Ratification of Closed Session Action Regarding Wages and Health & Welfare Benefits for the 2022-2023 through 2024-2025 Contract Agreements between the Piner-Olivet Union School District and Piner-Olivet Classified Association (POCA)

Dr. Vang commented that the AB1200 Disclosure had been included in the Board Packet. Ms. Pryor opened the Public Hearing. The following individual addressed the Board during the time for public comment: Ms. Lemieux Ms. Pryor closed the Public Hearing. Ms. Franicevic, moved to ratify Closed Session action approving the Wages and Health & Welfare Benefits for the 2022-2023 through 2024-2025 contract agreements between the District and the Piner-Olivet Classified Association (POCA), seconded by Dr. Roehrick, all aye

Roll call vote: Ms. Franicevic- aye, Ms. Hinton – absent, Ms. Pryor- aye, Dr. Roehrick – aye, Ms. Smith – aye

8.3 Approval of Compensation Agreement for Piner-Olivet Union School District Confidential, Supervisory and Management Staff

Dr. Vang commented that the AB1200 Disclosure had been included in the Board Packet. The compensation agreement of an on-schedule salary increase for the 2022-2023 through 2024-2025, and health benefit cap increase for 2022-2023 through 2024-2025 for District Confidential, Supervisory and Management staff was approved on the motion of Dr. Roehrick, seconded by Ms. Smith, all aye.

Roll call vote: Ms. Franicevic- aye, Ms. Hinton – absent, Ms. Pryor- aye, Dr. Roehrick – aye, Ms. Smith – aye

8.4 Consideration of Approval of Compensation Adjustment for District Superintendent

The compensation adjustment for the District Superintendent adjustment (Effective July 1, 2022: 6.56%) (Effective July 1, 2023: 5%) Effective July 1, 2024 4%, and Increased the District's health premium contributions for the next three year plan:

Year 1	Single Coverage: \$900/month	- Employee + 1: \$1250/month	Family:\$1400/month
Year 2	Single Coverage: \$925/month	- Employee + 1: \$1300/month	Family:\$1475/month
Year 3	Single Coverage: \$950/month	- Employee + 1: \$1350/month	Family:\$1550/month

was approved on the motion of Dr. Roehrick, seconded by Ms. Smith, all aye.

Roll call vote: Ms. Franicevic- aye, Ms. Hinton – absent, Ms. Pryor- aye, Dr. Roehrick – aye, Ms. Smith – aye

8.5 Approval of Resolution # 570 of School and Classroom Capacity Limits for Purposes of Granting or Denying an Interdistrict Transfer

The following individual addressed the Board during the time for public comment: Ms. Gregorio
Resolution # 570 of School and Classroom Capacity Limits for Purposes of Granting or Denying an Interdistrict Transfer was approved as presented on the motion of Dr. Roehrick, seconded by Ms. Smith, all aye.

Roll call vote: Ms. Franicevic- aye, Ms. Hinton – absent, Ms. Pryor- aye, Dr. Roehrick – aye, Ms. Smith – aye

8.6 Approval of Resolution #571 for 2022-2023 Line of Credit with Sonoma County Treasury

Resolution # 571 for 2022-2023 Line of Credit with Sonoma County Treasury was approved as presented on the motion of Ms. Smith, seconded by Ms. Franicevic, all aye.

The following individual addressed the Board during the time for public comment: Mr. Bushon

Roll call vote: Ms. Franicevic- aye, Ms. Hinton – absent, Ms. Pryor- aye, Dr. Roehrick – aye, Ms. Smith – aye

8.7 Approval on the 2022-2023 Budget for the Piner-Olivet Union School District, Olivet Elementary Charter School, Schaefer Charter School, Northwest Prep Charter School and Piner-Olivet Charter School and Statement of Reasons for Excess Reserves

The 2022-2023 budget for the District and all charter schools and statement for reasons for excess reserves was approved as presented on the motion of Ms. Franicevic, seconded by Ms. Smith, all aye.

Roll call vote: Ms. Franicevic- aye, Ms. Hinton – absent, Ms. Pryor- aye, Dr. Roehrick – aye, Ms. Smith – aye

8.8 Approval on 2022-2023 Local Control Accountability Plan (LCAP) Budget Overview for Parents for the Piner-Olivet Union School District

The Piner-Olivet Union School District 2022-2023 LCAP and budget overview for parents was approved as presented on the motion of Ms. Franicevic, seconded by Ms. Smith, all aye.

Roll call vote: Ms. Franicevic- aye, Ms. Hinton – absent, Ms. Pryor- aye, Dr. Roehrick – aye, Ms. Smith – aye

8.9 Approval on 2022-2023 Local Control Accountability Plan (LCAP) Budget Overview for Parents for Olivet Elementary Charter School

The Olivet Elementary Charter School 2022-2023 LCAP and budget overview for parents was approved as presented on the motion of Ms. Smith, seconded by Dr. Roehrick, all aye.

Roll call vote: Ms. Franicevic- aye, Ms. Hinton – absent, Ms. Pryor- aye, Dr. Roehrick – aye, Ms. Smith – aye

8.10 Approval on 2022-2023 Local Control Accountability Plan (LCAP) Budget Overview for Parents for Schaefer Charter School

The Schaefer Charter School 2022-2023 LCAP and budget overview for parents was approved as presented on the motion of Ms. Smith, seconded by Dr. Roehrick, all aye.

Roll call vote: Ms. Franicevic- aye, Ms. Hinton – absent, Ms. Pryor- aye, Dr. Roehrick – aye, Ms. Smith – aye

8.11 Approval on 2022-2023 Local Control Accountability Plan (LCAP) Budget Overview for Parents for Piner-Olivet Charter School

The Piner-Olivet Charter School 2022-2023 LCAP and budget overview for parents was approved as presented on the motion of Ms. Franicevic, seconded by Ms. Smith, all aye.

Roll call vote: Ms. Franicevic- aye, Ms. Hinton – absent, Ms. Pryor- aye, Dr. Roehrick – aye, Ms. Smith – aye

8.12 Approval on 2022-2023 Local Control Accountability Plan (LCAP) Budget Overview for Parents for Northwest Prep Charter School

The Northwest Prep Charter School 2022-2023 LCAP and budget overview for parents was approved as presented on the motion of Ms. Smith, seconded by Dr. Roehrick, all aye.

Roll call vote: Ms. Franicevic- aye, Ms. Hinton – absent, Ms. Pryor- aye, Dr. Roehrick – aye, Ms. Smith – aye

8.13 Approval of Naming of Facility

Dr. Charbonneau commented that the district would like to recognize Ms. Hinton for all her years of service with the Piner-Olivet Union School District with naming of facility: Ms. Hinton Playground & Eating Facility. He commented that the plaque was donated by Mr. Ray Green. Naming of Facility, The Mardi Hinton Playground & Eating Facility located at the campus of Olivet Elementary Charter School was approved on the motion of Ms. Smith, seconded by Ms. Franicevic.

9. CONSENT ITEMS

The following consent items were approved with on the motion of Ms. Franicevic, seconded by Ms. Smith, all aye.

Roll call vote: Ms. Franicevic- aye, Ms. Hinton – absent, Ms. Pryor- aye, Dr. Roehrick – aye, Ms. Smith – aye

- 9.1 The minutes of the regular board meeting held June 8, 2022,
- 9.2 The Technology Solution Proposal for Piner-Olivet USD- District-Wide-Network (Project #96906)
- 9.3 The Olivet- Full Site Painting (Proposal Number 1-7-23309)CMAS:4-20-78-0089C
- 9.4 The Northwest Prep- Full Site Painting (Proposal Number 1-7-23310) CMAS: 4-20-78-0089C
- 9.5 The Olivet Shade Shelter Park Planet - Quote Q22-2712
- 9.6 The Olivet - Courtyard- Modernization -(Proposal Number 1-7-23308) CMAS: 4-20-780089C and,
- 9.7 Notice of Completion for Landscape Improvement at Jack London Elementary School (DIR Project # 395431)

10. DATES AND FUTURE AGENDA ITEMS

- 10.1 Next Regular Board Meeting – August 10, 2022.

11. PUBLIC COMMENT ON CLOSED SESSION

There was no Closed Session.

22. RECESS TO CLOSED SESSION

13. RECONVENE TO PUBLIC MEETING

14. REPORT OF CLOSED SESSION ACTION NOT ON THE ACTION AGENDA

15. ADJOURNMENT

The meeting adjourned at 6:28 p.m.

APPROVED:

Respectfully submitted,

Dr. Steve Charbonneau
Secretary to the Board

**PINER-OLIVET UNION SCHOOL DISTRICT
3450 COFFEY LANE
SANTA ROSA, CA 95403
SPECIAL MEETING – GOVERNING BOARD MINUTES
July 18, 2022**

1. CALL TO ORDER

The special meeting of the Governing Board of the Piner-Olivet Union School District was called to order at 10:01 a.m., Monday, July 18, 2022, in Board Conference Room 24 at Schaefer Elementary School. Vice President, Cindy Pryor, presided.

2. ROLL CALL

Governing Board

Mardi Hinton, President ABSENT
Cindy Pryor, Vice-President PRESENT
Janae Franicevic, Clerk PRESENT
Toni Smith, Member PRESENT
Tony Roehrick, Ed.D., Member ABSENT

Staff

Dr. Steve Charbonneau, Superintendent and
Secretary to the Board

Cathy Manno, Executive Secretary

3. AGENDA MODIFICATION

There were none.

4. COMMUNICATIONS, PETITIONS AND DELEGATIONS

There were none.

5. ACTION ITEM

5.1 Approval of Resolution # 572 Specifications of Election Order

Resolution # 572 Specifications of the Election Order for Trustee Elections on November 8, 2022 was moved to approve as presented on the motion of Ms. Smith, seconded by Ms. Franicevic, all aye.

Roll Call Vote: Ms. Franicevic- aye, Ms. Hinton – absent, Ms. Pryor- aye, Dr. Roehrick – absent, Ms. Smith – aye

6. ADJOURNMENT

The meeting adjourned at 10:06 a.m.

Respectfully submitted,

APPROVED:

Dr. Steve Charbonneau
Secretary to the Board

Janae Franicevic, Clerk of the Board

Piner-Olivet Union School District						PERSONNEL ACTION REPORT		
TO: Board of Trustees						Meeting of:	August 10, 2022	
Name	Assignment	Salary	Funding Source	Effective	Type of Appointment	Information Assignment	Recommendation	Cost of Budget
Birhana Habtemariam	Personnel Technician	Step 5	General ED	7/8/2022	Resignation	DO	Acknowledge	
Patti Khaleck	Personnel Technician	Step 4	General ED	7/18/2022	New Hire	DO	Acknowledge	

Checks Dated 07/01/2022 through 07/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1905800	07/06/2022	Equi-Vest Unit Annuity Lockbox	01-9540	Employee Contribution		900.00
1905801	07/06/2022	Anova Center of Education	01-5810	SPED/NPS 2021-2022-LJ	5,095.20	
				SPED/NPS 2021-2022-LS	5,095.20	
				SPED/NPS 2021-2022-SD	5,095.20	
				SPED/NPS 2021-2022-SG	5,095.20	
				SPED/NPS 2021-2022-TS	5,259.12	25,639.92
1905802	07/06/2022	Forensic Analytical Consulting Services C17594	01-5830	Asbestos Inspection All sites 21/22		10,623.70
1905803	07/06/2022	Interiors Incorporated	01-4400	Desk for Phet and Kay office		4,333.19
1905804	07/06/2022	Piner-Olivet USD	01-9555	QTR 2 April-June 21/22		11,793.59
1905805	07/06/2022	Piner-Olivet USD	01-5890	May-June Bank Fee POUSD 21-22		24.00
1907148	07/13/2022	Shreve, Aaron C	01-5860	Livescan 2021/22		25.00
1907149	07/13/2022	Aaction Rents	01-4380	Machine rental-Schaefer		525.75
1907150	07/13/2022	All City Management Servcs Inc	01-5880	Crossing guard 21-22	171.08	
			05-5880	Crossing guard 21-22	171.08	
			07-5880	Crossing guard 21-22	171.08	
			09-5880	Crossing guard 21-22	342.16	855.40
1907151	07/13/2022	Alpha Analytical Labs, Inc.	01-5830	Water testing-2021-22-Olivet		375.00
1907152	07/13/2022	AT&T Mobility	01-5900	Mobile phone maint supervisor		145.61
1907153	07/13/2022	AT&T	01-5900	CalNet3		151.13
1907154	07/13/2022	BWS Distributors Inc	05-4370	maint supply-Schaefer		32.23
1907155	07/13/2022	Dept Of Justice Accounting Office	01-5860	Fingerprints 2021-22		32.00
1907156	07/13/2022	Fagen Friedman & Fulfroost LLP	01-5823	Madated costs 21-22		8,890.00
1907157	07/13/2022	Fishman Supply	05-4370	Janitorial supply-Schaefer		51.03
1907158	07/13/2022	Friedman's Home Improvement	01-4380	Maint supply-Olivet	394.09	
				Maint supply-Schaefer	102.22	496.31
1907159	07/13/2022	Fulwider Outdoor Power Equip	01-4380	Maint supply-All sites	42.34	
				Maint supply-Jack London	105.39	147.73
1907160	07/13/2022	Greenacre Homes Inc	01-5810	Green Acres NPS for JG		3,279.60
1907161	07/13/2022	H & M Landscaping Inc	01-4380	Lanscape supply-Schaefer		42.32
1907162	07/13/2022	Hitmen Termite & Pest Control	01-5630	Yellow Jacket Ctr-NWP/VC	53.00	
				Yellow Jacket Ctrl-NWP/VC	106.00	159.00
1907163	07/13/2022	KYOCERA Document Solutions Northern California, Inc	01-5632	Printer maint-JL/POCS	72.85	
			07-5632	Printer maint-JL/POCS	48.56	121.41
1907164	07/13/2022	AAA NCNU CAR CARE PLUS, INC dba McCleas Tires	01-4380	flat repair	288.74	
			01-5630	flat repair	27.55	316.29
1907165	07/13/2022	NCS Pearson, Inc.	01-4310	Q global score		120.00
1907166	07/13/2022	Pacific Gas & Electric	01-5510	Acct # 0532988800-1	103.48	
				Olivet/NWP/VC/DO/SCH		

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Checks Dated 07/01/2022 through 07/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount			
1907166	07/13/2022	Pacific Gas & Electric	01-5520	Acct # 0532988800-1 Olivet/NWP/VC/DO/SCH	555.47				
			04-5510	Acct # 0532988800-1 Olivet/NWP/VC/DO/SCH	144.25				
			04-5520	Acct # 0532988800-1 Olivet/NWP/VC/DO/SCH	1,827.55				
			05-5510	Acct # 0532988800-1 Olivet/NWP/VC/DO/SCH	167.40				
			05-5520	Acct # 0532988800-1 Olivet/NWP/VC/DO/SCH	2,086.04				
			09-5510	Acct # 0532988800-1 Olivet/NWP/VC/DO/SCH	55.72				
			09-5520	Acct # 0532988800-1 Olivet/NWP/VC/DO/SCH	71.98	5,011.89			
			1907167	07/13/2022	Recology Sonoma Marin	01-5560	Wastbin 2021-22-NWP/VC	296.95	
			1907168	07/13/2022	Recology Sonoma Marin	09-5560	Wastbin 2021-22-NWP/VC	159.91	456.86
01-5560	Wastbin 2021-22-JL/POCS	505.45							
1907169	07/13/2022	Recology Sonoma Marin	07-5560	Wastbin 2021-22-JL/POCS	305.64	811.09			
			04-5560	Wastbin 2021-22-Olivet		458.97			
1907170	07/13/2022	Recology Sonoma Marin	01-5560	Wastbin 2021-22-Schaefer	54.66				
1907171	07/13/2022	Roberts Mechanical & Elect Inc	05-5560	Wastbin 2021-22-Schaefer	492.34	547.00			
			01-5630	Backflow Testing- Jack London		729.39			
1907172	07/13/2022	Santa Rosa City Schools Business Services	01-4700	Summer School meals 21-22	3,510.45				
			04-4700	Summer School meals 21-22	4,236.75				
			05-4700	Summer School meals 21-22	4,357.80	12,105.00			
1907173	07/13/2022	Shell Wex Bank	01-4362	Fuel for trucks- 2021-22		926.43			
1907174	07/13/2022	Sonoma Co Office Of Education	01-4390	Health form-JL		51.23			
1907175	07/13/2022	YMCA	01-5830	Summer School-2021-22	11,440.26				
			04-5830	Summer School-2021-22	13,807.74				
			05-5830	Summer School-2021-22	14,202.00	39,450.00			
1907176	07/13/2022	The Standard Insurance Co.	01-9576	Coverage for June 2022		177.48			
1907177	07/13/2022	Van Pelt Construction Services	21-5830	Various Project		16,791.00			
1907178	07/13/2022	Veritiv Operating Source Unisource - Pleasanton	01-4380	Floor Finish-Jack London	1,354.70				
				Floor Finish-Olivet	1,345.40				
				Floor Finish-Schaefer	1,354.70	4,054.80			
1907179	07/13/2022	Weeks Drilling & Pump Co Inc	01-4380	Water system serv.-Olivet	411.42				
			01-5630	Water system serv.-NWP	400.00	811.42			
1907792	07/15/2022	Teklemariam, Amine H	01-4380	Concrete dumping for Schaefer		287.00			

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ESCAPE ONLINE

Checks Dated 07/01/2022 through 07/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1907793	07/15/2022	Aaction Rents	01-5630	Maint supply-Schaefer		65.17
1907794	07/15/2022	Alpha Analytical Labs, Inc.	01-5830	Water system testing-NWP	55.90	
			09-5830	Water system testing-NWP	30.10	86.00
1907795	07/15/2022	Bill's Lock & Safe Service	01-4380	Keys for maint truck-DO	71.01	
				Keys-JL	31.68	102.69
1907796	07/15/2022	CSBA	01-5300	CSBA & ELA Membership	9,661.00	
			01-5830	Gamut Meetings 22/23	500.00	
				Gamut Policy Plus (07/01/2022-06/30/2023)	3,330.00	13,491.00
1907797	07/15/2022	California's Valued Trust	01-9574	Dental Coverage July 2022	8,104.32	
			01-9575	Vision Coverage July 2022	2,274.24	10,378.56
1907798	07/15/2022	Division Of State Architect	21-5800	Certification of Sch. Const. Projects		500.00
1907799	07/15/2022	Friedman's Home Improvement	01-4380	Maint supply-JL/POCS/Schaefer	265.44	
				Maint supply-Olivet	183.50	
				Maint supply-Schaefer	22.91	
			07-4380	Maint supply-JL/POCS/Schaefer	66.35	538.20
1907800	07/15/2022	Frontline Tech Group LLC	01-5830	Staff Management System 2021 - 2022	2,418.80	
			01-5840	Comparative Analytical Subscription 22/23	5,463.00	
			04-5830	Staff Management System 2021 - 2022	2,016.50	
			05-5830	Staff Management System 2021 - 2022	2,016.50	
			07-5830	Staff Management System 2021 - 2022	1,048.58	
			09-5830	Staff Management System 2021 - 2022	565.62	13,529.00
1907801	07/15/2022	Fulwider Outdoor Power Equip	01-4380	Maint supply-All sites	98.93	
				Maint supply-DO	31.80	130.73
1907802	07/15/2022	Hitmen Termite & Pest Control	01-5630	Yellow Jacket-NWP		53.00
1907803	07/15/2022	Kelly Moore Paint Co	01-4380	Paint supply-Schaefer		282.80
1907804	07/15/2022	Kenwood Lumber & Hardware	01-4380	Credit for maint supply-Schaefer	34.36-	
				Maint supply-Schaefer	61.85	27.49
1907805	07/15/2022	AAA NCNU CAR CARE PLUS, INC dba McCleas Tires	01-5630	Flat repair maint truck-DO		15.00
1907806	07/15/2022	Mead Clark	01-4380	Lumber supply-Schaefer	55.61	
			07-5630	Lumber supply-Schaefer	2.83	
			09-5630	Lumber supply-Schaefer	7.08	65.52
1907807	07/15/2022	PresenceLearning, Inc.	01-5830	Assessment Services 22/23		120,897.00
1907808	07/15/2022	Redwood Vacuum & Janitorial	09-4370	Janitorial supply-NWP		18.66
1908333	07/20/2022	Erin Jackson	01-5201	Mileage Reimb. Feb- June 2021-2022		312.75
1908334	07/20/2022	Anova Center of Education	01-5810	SPED/ NPS 2021/2022 - LJ June ESY	2,547.60	
				SPED/NPS 2021-2022-LS June ESY	3,566.64	
				SPED/NPS 2021-2022-SG June ESY	3,821.40	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Checks Dated 07/01/2022 through 07/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1908334	07/20/2022	Anova Center of Education	01-5810	SPED/NPS 2021-2022-TS June ESY	3,944.34	13,879.98
1908335	07/20/2022	AT&T	01-5900	CalNet3		1,239.56
1908336	07/20/2022	Casco Refrigeration Inc.	01-5630	Refrigerator repair-JL/POCS	1,357.44	
			07-5630	Refrigerator repair-JL/POCS	904.96	2,262.40
1908337	07/20/2022	City Of Santa Rosa	05-5530	City Water Acct# 026852 2021 - 2022 SCH		977.48
1908338	07/20/2022	City Of Santa Rosa	01-5530	City Water Acct# 021026 2021 - 2022 JL/POCS	257.28	
			07-5530	City Water Acct# 021026 2021 - 2022 JL/POCS	171.52	428.80
1908339	07/20/2022	City Of Santa Rosa	01-5530	City Water Acct# 023537 2021 - 2022 NWP	5.85	
			09-5530	City Water Acct# 023537 2021 - 2022 NWP	3.15	9.00
1908340	07/20/2022	Community Playgrounds Inc.	25-5630	Playground repair/maint JL		7,596.00
1908341	07/20/2022	Greenacre Homes Inc	01-5810	SPED/NPS 2021-2022-JG June ESY		2,186.40
1908342	07/20/2022	J.M. King Consulting, Inc. dba King Consulting	25-5830	Consulting Serv. 2021-2022		786.25
1908343	07/20/2022	Pacific Gas & Electric	01-5510	Acct # 8210388297-1 - Jack London/POCS	57.95	
			01-5520	Acct # 8210388297-1 - Jack London/POCS	1,847.86	
			07-5510	Acct # 8210388297-1 - Jack London/POCS	38.63	
			07-5520	Acct # 8210388297-1 - Jack London/POCS	1,231.91	3,176.35
1908344	07/20/2022	Pacific Gas & Electric	07-5510	Acct # 8775983334-3 POCS	9.09	
			07-5520	Acct # 8775983334-3 POCS	502.61	511.70
1908345	07/20/2022	Specialized Ed. of Calif.Inc. dba Sierra School of So County	01-5810	SPED/NPS 2021-2022-MC June	757.33	
				SPED/NPS 2021-2022-MC June ESY	1,002.88	1,760.21
1908346	07/20/2022	Energy Endeavors dba Westcoast Solar Energy	14-5630	Schaefer Elem Diagnostic		250.00
1909347	07/27/2022	Cali Dep of Tax and Fee Admin	09-9580	Use Tax 2021-2022 09		.10
1909348	07/27/2022	Cali Dep of Tax and Fee Admin	07-9580	Use Tax 2021-2022 07		56.60
1909349	07/27/2022	Cali Dep of Tax and Fee Admin	01-9580	Use Tax 2021-2022 01		.35
1909350	07/27/2022	Erin Jackson	01-5201	Mileage reimb. LJ		20.36
1909351	07/27/2022	Charbonneau, Steve D	01-4380	NWP Front of School Signage reimb.		200.73
1909352	07/27/2022	Teklay, Daniel	01-5860	TB Skin Test		64.00
1909353	07/27/2022	Alpha Analytical Labs, Inc.	01-5830	Water testing-NWP	59.15	
				Water testing-Olivet	127.00	
			09-5830	Water testing-NWP	31.85	218.00
1909354	07/27/2022	Amazon Capital Services, Inc.	01-4390	Office Supplies-HR	793.74	
				Office Supply-DO	248.83	1,042.57
1909355	07/27/2022	Becoming Independent	01-5880	Paper Shredding		50.00
1909356	07/27/2022	Belkorp Ag, LLC	01-4380	Tractor lawnmower repair	31.62	
			01-5630	Tractor lawnmower repair	450.33	481.95

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Checks Dated 07/01/2022 through 07/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1909357	07/27/2022	Cengage Learning	01-4310	Curriculum materials-JL		1,401.55
1909358	07/27/2022	City Of Santa Rosa	05-5530	City Water Acct# 026852 2021 - 2022 SCH		486.90
1909359	07/27/2022	Fishman Supply	04-4370	Janitorial supplies-Olivet	5.13	
			05-4370	Janitorial supplies-Schaefer	5.17	10.30
1909360	07/27/2022	Friedman's Home Improvement	01-4380	Maint supplies-JL/POCS	94.13	
			07-4380	Maint supplies-JL/POCS	62.75	156.88
1909361	07/27/2022	H & M Landscaping Inc	01-4380	Ground supplies-Schaefer		19.53
1909362	07/27/2022	Hitmen Termite & Pest Control	01-5630	Rodent control-Schaefer	65.40	
				Rodent/ants/spider control-JL/POCS	214.00	
				Rodent/ants/spider control-NWP	53.00	
				YellowJackets-NWP	53.00	385.40
1909363	07/27/2022	Kelly Moore Paint Co	01-4380	Paint supplies-Olivet	50.95	
				Paint supply-Olivet	72.25	123.20
1909364	07/27/2022	Lexia Learning Systems LLC	01-4340	Lexia Core License Renewal	19,750.00	
			04-4340	Lexia Core License Renewal	17,500.00	
			05-4340	Lexia Core License Renewal	17,500.00	
			09-4340	Lexia Core License Renewal	3,030.20	57,780.20
1909365	07/27/2022	Mead Clark	01-4380	Lumber supplies-DO, Olivet	426.05	
				Lumber supplies-Olivet	334.00	760.05
1909366	07/27/2022	Office Depot	07-4311	Credit Office Supply-POCS	73.59-	
				Office Supply-POCS	159.44	85.85
1909367	07/27/2022	PACE Supply Corp.	01-4380	Maint supplies-Olivet		280.02
1909368	07/27/2022	Pacific Gas & Electric	01-5510	Acct # 0532988800-1	22.59	
				Olivet/NWP/VC/DO/SCH		
			01-5520	Acct # 0532988800-1	724.20	
				Olivet/NWP/VC/DO/SCH		
			04-5510	Acct # 0532988800-1	121.91	
				Olivet/NWP/VC/DO/SCH		
			04-5520	Acct # 0532988800-1	1,672.11	
				Olivet/NWP/VC/DO/SCH		
			05-5510	Acct # 0532988800-1	111.99	
				Olivet/NWP/VC/DO/SCH		
			05-5520	Acct # 0532988800-1	836.74	
				Olivet/NWP/VC/DO/SCH		
			09-5510	Acct # 0532988800-1	12.17	
				Olivet/NWP/VC/DO/SCH		
			09-5520	Acct # 0532988800-1	95.46	3,597.17
				Olivet/NWP/VC/DO/SCH		

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

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Checks Dated 07/01/2022 through 07/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1909369	07/27/2022	Positive Behavior Supports	01-5830	BCBA Consultation & RBT services	7,460.00	
				RBT Direct services	195.00	7,655.00
1909370	07/27/2022	STLR Corporation dba Ryland School Consult.	01-5830	Prof. consulting		3,025.00
1909371	07/27/2022	San Joaquin COE	01-5865	Edjoin renewal		800.00
1909372	07/27/2022	Santa Rosa Computers	01-4310	HDMI cable wire		16.38
1909373	07/27/2022	School Services Of Ca Inc	01-5830	Fiscal Budget Services 2022-2023		4,260.00
1909374	07/27/2022	Shell Wex Bank	01-4362	Fuel for maint truck	542.71	
			01-5890	Fuel for maint truck	38.77	581.48
1909375	07/27/2022	YMCA	01-5830	YMCA Summer School 2021-2022	8,392.02	
			04-5830	YMCA Summer School 2021-2022	10,128.30	
			05-5830	YMCA Summer School 2021-2022	10,417.68	28,938.00
1909376	07/27/2022	Superior Supplies Inc	01-4380	Concrete for Schaefer		437.00
1909377	07/27/2022	Urban Futures Inc. Attn: Valerie Elliott	01-5830	Annual reporting services		2,375.00
1909378	07/27/2022	Veritiv Operating Source Unisource - Pleasanton	09-4380	Floor Finish-NWP		1,345.40
Total Number of Checks					101	463,962.44

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	84	321,731.08
04	Olivet Charter School	9	51,919.21
05	Schaefer Charter School	14	53,912.38
07	Piner Olivet Charter School	13	4,706.96
09	Charter School Fund	13	5,769.56
14	Deferred Maintenance Fund	1	250.00
21	Building Fund	2	17,291.00
25	Capital Facilities Fund	2	8,382.25
Total Number of Checks		101	463,962.44
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			463,962.44

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Effective 06/21/2022 through 07/29/2022

Fiscal Year 2022

Account	Description	From	To
JE # BR22-01141 JE Trans Date 06/30/2022 JE Posted 07/06/2022 Comment F01-3212 Budget Revision			
01- 3212- 0- 0000- 7200- 2330- 600- XTRA	Xtra work,Other General A,Undistributed,Extra work	CR	3,256.00
01- 3212- 0- 0000- 7200- 3602- 600- XTRA	Benefits - Wcom,Other General A,Undistributed,Extra work	CR	58.00
01- 3212- 0- 0000- 7200- 3332- 600- XTRA	Benefits - Medi,Other General A,Undistributed,Extra work	CR	47.00
01- 3212- 0- 0000- 7200- 3502- 600- XTRA	Benefits - Sui,Other General A,Undistributed,Extra work	CR	16.00
01- 3212- 0- 1110- 1000- 4310- 104- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	3,377.00
		3,377.00	3,377.00
JE # BR22-01142 JE Trans Date 06/30/2022 JE Posted 07/06/2022 Comment F04-3212 Budget Revision			
04- 3212- 0- 1110- 1000- 1149- 000- SUBS	Teacher Substit,Instruction,Regular Educati,Substitutes	CR	3.00
04- 3212- 0- 0000- 2700- 3602- 000- 0000	Benefits - Wcom,School Administ,Undistributed,Not Required	DR	3.00
		3.00	3.00
JE # BR22-01143 JE Trans Date 06/30/2022 JE Posted 07/06/2022 Comment F07-3212 Budget Revision			
07- 3212- 0- 0000- 8110- 4380- 000- 0000	Maintenance Sup,Maintenance,Undistributed,Not Required	CR	716.00
07- 3212- 0- 0000- 3700- 5630- 000- 0000	Repairs,Food Services,Undistributed,Not Required	CR	189.00
07- 3212- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	905.00
		905.00	905.00
JE # BR22-01144 JE Trans Date 06/30/2022 JE Posted 07/06/2022 Comment F09-3213 Budget Revision			
09- 3213- 0- 3300- 1000- 3311- 000- XTRA	Benefits - Oasd,Instruction,Independent Stu,Extra work	CR	50.00
09- 3213- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	50.00
		50.00	50.00
JE # BR22-01145 JE Trans Date 06/30/2022 JE Posted 07/06/2022 Comment Maintenance Budget - JL			
01- 0000- 0- 0000- 8110- 5630- 104- 0000	Repairs,Maintenance,Undistributed,Not Required	DR	675.00
	Net decrease to Appropriations	675.00	.00
JE # BR22-01146 JE Trans Date 06/30/2022 JE Posted 07/07/2022 Comment F01-3212 Budget Increase per Stimulus Reporting			
01- 3212- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER II Fund	DR	25.00
01- 3212- 0- 1110- 1000- 4310- 104- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	25.00
	Net increase to Appropriations	.00	50.00
JE # BR22-01147 JE Trans Date 06/30/2022 JE Posted 07/07/2022 Comment F04-3212 Budget Increase per Stimulus Reporting			

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 7/1/2022, Ending Post Date = 7/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Effective 06/21/2022 through 07/29/2022

Fiscal Year 2022

Account	Description	From	To
JE # BR22-01147 JE Trans Date 06/30/2022 JE Posted 07/07/2022 Comment F04-3212 Budget Increase per Stimulus Reporting			
(continued)			
04- 3212- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER II Fund	DR	14.00
04- 3212- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	14.00
Net increase to Appropriations		.00	28.00
JE # BR22-01148 JE Trans Date 06/30/2022 JE Posted 07/07/2022 Comment F05-3212 Budget Increase per Stimulus Reporting			
05- 3212- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER II Fund	DR	22.00
05- 3212- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	22.00
Net increase to Appropriations		.00	44.00
JE # BR22-01149 JE Trans Date 06/30/2022 JE Posted 07/07/2022 Comment F07-3212 Budget Increase per Stimulus Reporting			
07- 3212- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER II Fund	DR	9.00
07- 3212- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	9.00
Net increase to Appropriations		.00	18.00
JE # BR22-01150 JE Trans Date 06/30/2022 JE Posted 07/07/2022 Comment F09-3212 Budget Increase per Stimulus Reporting			
09- 3212- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER II Fund	DR	6.00
09- 3212- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	6.00
Net increase to Appropriations		.00	12.00
JE # BR22-01151 JE Trans Date 06/30/2022 JE Posted 07/07/2022 Comment F01-3213 Budget Increase per Stimulus Reporting			
01- 3213- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER III Fund	DR	167.00
01- 3213- 0- 1110- 1000- 4310- 104- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	167.00
Net increase to Appropriations		.00	334.00
JE # BR22-01152 JE Trans Date 06/30/2022 JE Posted 07/07/2022 Comment F04-3213 Budget Increase per Stimulus Reporting			
04- 3213- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER III Fund	DR	90.00
04- 3213- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	90.00
Net increase to Appropriations		.00	180.00
JE # BR22-01153 JE Trans Date 06/30/2022 JE Posted 07/07/2022 Comment F05-3213 Budget Increase per Stimulus Reporting			
05- 3213- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER III Fund	DR	139.00
05- 3213- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	139.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 7/1/2022, Ending Post Date = 7/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Effective 06/21/2022 through 07/29/2022

Fiscal Year 2022

Account	Description	From	To
		Net increase to Appropriations	.00 278.00
JE # BR22-01154 JE Trans Date 06/30/2022 JE Posted 07/07/2022 Comment F07-3213 Budget Increase per Stimulus Reporting			
07- 3213- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER III Fund	DR	59.00
07- 3213- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	59.00
		Net increase to Appropriations	.00 118.00
JE # BR22-01155 JE Trans Date 06/30/2022 JE Posted 07/07/2022 Comment F09-3213 Budget Increase per Stimulus Reporting			
09- 3213- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER III Fund	DR	33.00
09- 3213- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	33.00
		Net increase to Appropriations	.00 66.00
JE # BR22-01156 JE Trans Date 06/30/2022 JE Posted 07/07/2022 Comment F01-3214 Budget Revision per Stimulus Reporting			
01- 3214- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER III Learn	DR	42.00
01- 3214- 0- 1110- 1000- 4310- 104- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	42.00
		Net increase to Appropriations	.00 84.00
JE # BR22-01157 JE Trans Date 06/30/2022 JE Posted 07/07/2022 Comment F04-3214 Budget Revision per Stimulus Reporting			
04- 3214- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER III Learn	DR	23.00
04- 3214- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	23.00
		Net increase to Appropriations	.00 46.00
JE # BR22-01158 JE Trans Date 06/30/2022 JE Posted 07/07/2022 Comment F05-3214 Budget Increase per Stimulus Reporting			
05- 3214- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER III Learn	DR	35.00
05- 3214- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	35.00
		Net increase to Appropriations	.00 70.00
JE # BR22-01159 JE Trans Date 06/30/2022 JE Posted 07/07/2022 Comment F07-3214 Budget Increase per Stimulus Reporting			
07- 3214- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER III Learn	DR	15.00
07- 3214- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	15.00
		Net increase to Appropriations	.00 30.00
JE # BR22-01160 JE Trans Date 06/30/2022 JE Posted 07/07/2022 Comment F09-3214 Budget Increase per Stimulus Reporting			

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 7/1/2022, Ending Post Date = 7/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Effective 06/21/2022 through 07/29/2022

Fiscal Year 2022

Account	Description	From	To
(continued) JE # BR22-01160 JE Trans Date 06/30/2022 JE Posted 07/07/2022 Comment F09-3214 Budget Increase per Stimulus Reporting			
09- 3214- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER III Learn	DR	15.00
09- 3214- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	15.00
Net increase to Appropriations		.00	30.00

JE # BR22-01161 JE Trans Date 06/30/2022 JE Posted 07/07/2022 Comment F09-3214 Budget Increase per Stimulus Reporting			
09- 3214- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER III Learn	CR	6.00
09- 3214- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	6.00
Net decrease to Appropriations		12.00	.00

JE # BR22-01162 JE Trans Date 06/30/2022 JE Posted 07/08/2022 Comment F01-0000 Increase Local Revenue			
01- 0000- 0- 0000- 0000- 8699- 000- 0000	All Other Local,Unrestricted/no	DR	31,074.00
Net increase to Appropriations		.00	31,074.00

JE # BR22-01163 JE Trans Date 06/30/2022 JE Posted 07/08/2022 Comment F05-3215 Budget Revision			
05- 3215- 0- 1110- 1000- 2130- 000- 0000	Xtra PA,Instruction,Regular Educati,Not Required	DR	22.00
05- 3215- 0- 1110- 1000- 3202- 000- 0000	Benefits - Pers,Instruction,Regular Educati,Not Required	DR	26.00
05- 3215- 0- 1110- 1000- 3312- 000- 0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	DR	1.00
05- 3215- 0- 1110- 1000- 3602- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	DR	1.00
05- 3215- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	1,889.00
05- 3215- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	1,939.00
Net increase to Appropriations		1,939.00	1,939.00

JE # BR22-01164 JE Trans Date 06/30/2022 JE Posted 07/08/2022 Comment F04-3212 Budget Revision			
04- 3212- 0- 0000- 2700- 3502- 000- 0000	Benefits - Sui,School Administ,Undistributed,Not Required	DR	2.00
04- 3212- 0- 0000- 2700- 3602- 000- 0000	Benefits - Wcom,School Administ,Undistributed,Not Required	DR	5.00
04- 3212- 0- 0000- 2700- 3332- 000- 0000	Benefits - Medi,School Administ,Undistributed,Not Required	DR	7.00
04- 3212- 0- 0000- 2700- 3312- 000- 0000	Benefits - Oasd,School Administ,Undistributed,Not Required	DR	27.00
04- 3212- 0- 0000- 2700- 2440- 000- 0000	Clerical&office,School Administ,Undistributed,Not Required	DR	432.00
04- 3212- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	DR	520.00
04- 3212- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	993.00
Net increase to Appropriations		993.00	993.00

JE # BR22-01165 JE Trans Date 06/30/2022 JE Posted 07/08/2022 Comment F09-3212 Budget Revision			
09- 3212- 0- 1110- 1000- 3312- 000- SUBS	Benefits - Oasd,Instruction,Regular Educati,Substitutes	DR	3.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 7/1/2022, Ending Post Date = 7/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Effective 06/21/2022 through 07/29/2022

Fiscal Year 2022

Account	Description	From	To
(continued) JE # BR22-01165 JE Trans Date 06/30/2022 JE Posted 07/08/2022 Comment F09-3212 Budget Revision			
09- 3212- 0- 1110- 1000- 3502- 000- SUBS	Benefits - Sui,Instruction,Regular Educati,Substitutes	DR	5.00
09- 3212- 0- 1110- 1000- 2140- 000- SUBS	Instr Aides - S,Instruction,Regular Educati,Substitutes	DR	30.00
09- 3212- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	457.00
09- 3212- 0- 0000- 2700- 4340- 000- 0000	Computer Sftwar,School Administ,Undistributed,Not Required	DR	477.00
09- 3212- 0- 0000- 8210- 4370- 000- 0000	Custodial Suppl,Operations,Undistributed,Not Required	CR	972.00
		972.00	972.00

JE # BR22-01166 JE Trans Date 06/30/2022 JE Posted 07/11/2022 Comment Decrease Transportation Budget			
01- 0000- 0- 0000- 3600- 5830- 600- 0000	Professional/co,Pupil Transport,Undistributed,Not Required	DR	2,112.00
01- 0000- 0- 5001- 3600- 5830- 600- 0000	Professional/co,Pupil Transport,Special Educati,Not Required	DR	7,022.00
	Net decrease to Appropriations		9,134.00
			.00

JE # BR22-01167 JE Trans Date 06/30/2022 JE Posted 07/11/2022 Comment F01-3212 Budget Revision			
01- 3212- 0- 0000- 3700- 5630- 104- 0000	Repairs,Food Services,Undistributed,Not Required	CR	1,336.00
01- 3212- 0- 1110- 1000- 4310- 104- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	1,336.00
		1,336.00	1,336.00

JE # BR22-01168 JE Trans Date 06/30/2022 JE Posted 07/11/2022 Comment 2021-22 SpED Revenue Projection, per DM			
01- 6500- 0- 5001- 0000- 8792- 000- 0000	Trans Of Apport,Special Educati	DR	23,364.00
01- 6500- 0- 5001- 0000- 8097- 000- 0000	Property Taxes,Special Educati	DR	7,457.00
	Net increase to Appropriations		.00
			30,821.00

JE # BR22-01169 JE Trans Date 06/30/2022 JE Posted 07/14/2022 Comment Salary and Benefits Budget Revision			
01- 1400- 0- 1110- 1000- 1100- 104- 0000	Teachers' Salar,Instruction,Regular Educati,Not Required	DR	16,441.00
07- 0000- 0- 1110- 1000- 2100- 000- 0000	Instructional A,Instruction,Regular Educati,Not Required	DR	13,435.00
01- 0000- 0- 1110- 1000- 2100- 104- 0000	Instructional A,Instruction,Regular Educati,Not Required	DR	11,177.00
04- 0000- 0- 1110- 1000- 1130- 000- XTRA	Teachers' Sals,Instruction,Regular Educati,Extra work	DR	10,000.00
05- 0000- 0- 1110- 1000- 1130- 000- 0000	Teachers' Sals,Instruction,Regular Educati,Not Required	DR	10,000.00
	Net decrease to Appropriations		61,053.00
			.00

JE # BR22-01170 JE Trans Date 06/30/2022 JE Posted 07/14/2022 Comment Salary and Benefits Budget Revision			
01- 1400- 0- 1110- 1000- 1100- 104- 0000	Teachers' Salar,Instruction,Regular Educati,Not Required	CR	16,441.00
07- 0000- 0- 1110- 1000- 2100- 000- 0000	Instructional A,Instruction,Regular Educati,Not Required	CR	13,435.00
01- 0000- 0- 1110- 1000- 2100- 104- 0000	Instructional A,Instruction,Regular Educati,Not Required	CR	11,177.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 7/1/2022, Ending Post Date = 7/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 06/21/2022 through 07/29/2022

Fiscal Year 2022

Account	Description	From	To
(continued) JE # BR22-01170 JE Trans Date 06/30/2022 JE Posted 07/14/2022 Comment Salary and Benefits Budget Revision			
04- 0000- 0- 1110- 1000- 1130- 000- XTRA	Teachers' Sals,Instruction,Regular Educati,Extra work	CR	10,000.00
05- 0000- 0- 1110- 1000- 1130- 000- 0000	Teachers' Sals,Instruction,Regular Educati,Not Required	CR	10,000.00
	Net increase to Appropriations	.00	61,053.00
JE # BR22-01171 JE Trans Date 06/30/2022 JE Posted 07/20/2022 Comment F01-3310 Revenue Revision per DM			
01- 3310- 0- 5001- 0000- 8181- 600- PRSC	Sp Ed-entitleme,Sp Ed-idea Bas	DR	1,846.00
	Net increase to Appropriations	.00	1,846.00
JE # BR22-01172 JE Trans Date 06/30/2022 JE Posted 07/20/2022 Comment F01-3310 Budget Revision			
01- 3310- 0- 5730- 1110- 5830- 600- 0000	Professional/co,Spec Ed-separat,Spec Ed - Presc,Not Required	CR	1,846.00
	Net increase to Appropriations	.00	1,846.00
JE # BR22-01173 JE Trans Date 06/30/2022 JE Posted 07/20/2022 Comment F01-6500 Budget Revision			
01- 6500- 0- 5730- 1110- 5830- 600- 0000	Professional/co,Spec Ed-separat,Spec Ed - Presc,Not Required	DR	1,846.00
	Net decrease to Appropriations	1,846.00	.00
JE # BR22-01174 JE Trans Date 06/30/2022 JE Posted 07/20/2022 Comment F01-3315 Budget Revision			
01- 3315- 0- 5001- 0000- 8182- 000- 0000	Sp Ed-discretio,Sp Ed-idea Pres	DR	876.00
01- 3315- 0- 5731- 1110- 5830- 600- 0000	Professional/co,Spec Ed-separat,Non-intensive P,Not Required	CR	876.00
	Net increase to Appropriations	.00	1,752.00
JE # BR22-01175 JE Trans Date 06/30/2022 JE Posted 07/20/2022 Comment F01-6500 Budget Revision			
01- 6500- 0- 5731- 1110- 5830- 600- 0000	Professional/co,Spec Ed-separat,Non-intensive P,Not Required	DR	876.00
	Net decrease to Appropriations	876.00	.00
JE # BR22-01176 JE Trans Date 06/30/2022 JE Posted 07/21/2022 Comment F01 RS0000 Indirect Cost			
01- 0000- 0- 0000- 7210- 7310- 600- 0000	Dir Supp/indr C,General Admin C,Undistributed,Not Required	CR	93.00
	Net increase to Appropriations	.00	93.00
JE # BR22-01177 JE Trans Date 06/21/2022 JE Posted 07/25/2022 Comment F05-3212 Budget Revision			
05- 3212- 0- 0000- 2700- 2430- 000- XTRA	Clerical extra,School Administ,Undistributed,Extra work	CR	131.00
05- 3212- 0- 0000- 2700- 3312- 000- XTRA	Benefits - Oasd,School Administ,Undistributed,Extra work	CR	8.00
Selection	Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 7/1/2022, Ending Post Date = 7/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)		

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Effective 06/21/2022 through 07/29/2022

Fiscal Year 2022

Account	Description	From	To
(continued) JE # BR22-01177 JE Trans Date 06/21/2022 JE Posted 07/25/2022 Comment F05-3212 Budget Revision			
05-3212-0-0000-2700-3602-000-XTRA	Benefits - Wcom,School Administ,Undistributed,Extra work	CR	3.00
05-3212-0-0000-2700-3332-000-XTRA	Benefits - Medi,School Administ,Undistributed,Extra work	CR	2.00
05-3212-0-0000-2700-3502-000-XTRA	Benefits - Sui,School Administ,Undistributed,Extra work	CR	1.00
05-3212-0-1110-1000-4310-000-0000	Instructional M,Instruction,Regular Educati,Not Required	DR	145.00
		145.00	145.00
JE # BR22-01178 JE Trans Date 06/30/2022 JE Posted 07/27/2022 Comment 2021-22 Title 1 Final Allocation, per CDE Exhibit			
01-3010-0-0000-0000-8290-000-0000	All Other Feder,Title I Basic G	DR	504.00
05-3010-0-0000-0000-8290-000-0000	All Other Feder,Title I Basic G	DR	244.00
09-3010-0-0000-0000-8290-000-0000	All Other Feder,Title I Basic G	DR	14,584.00
	Net increase to Appropriations	.00	15,332.00

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Account	Description	From	To
JE # BR23-00001 JE Trans Date 07/11/2022 JE Posted 07/11/2022 Comment Transportation Budget Increase, per DH email			
01- 0000- 0- 5001- 3600- 5830- 600- 0000	Professional/co,Pupil Transport,Special Educati,Not Required	CR	11,904.00
01- 0000- 0- 0000- 3600- 5830- 600- 0000	Professional/co,Pupil Transport,Undistributed,Not Required	CR	10,310.00
Net increase to Appropriations			.00 22,214.00
JE # BR23-00002 JE Trans Date 07/12/2022 JE Posted 07/12/2022 Comment F14 Budget Set Up			
14- 0000- 0- 0000- 8110- 5630- 102- 0000	Repairs,Maintenance,Undistributed,Not Required	CR	17,661.00
14- 0000- 0- 0000- 8110- 5630- 103- 0000	Repairs,Maintenance,Undistributed,Not Required	CR	8,057.00
14- 0000- 0- 0000- 8110- 5630- 209- 0000	Repairs,Maintenance,Undistributed,Not Required	CR	8,057.00
Net increase to Appropriations			.00 33,775.00
JE # BR23-00003 JE Trans Date 07/12/2022 JE Posted 07/12/2022 Comment F14 Budget Set Up			
14- 0000- 0- 0000- 8110- 5630- 103- 0000	Repairs,Maintenance,Undistributed,Not Required	CR	3,360.00
Net increase to Appropriations			.00 3,360.00
JE # BR23-00004 JE Trans Date 07/12/2022 JE Posted 07/12/2022 Comment Equity Collaborative			
01- 6266- 0- 1110- 1000- 5202- 104- 0000	Conference Expe,Instruction,Regular Educati,Not Required	CR	8,400.00
04- 6266- 0- 1110- 1000- 5202- 000- 0000	Conference Expe,Instruction,Regular Educati,Not Required	CR	10,800.00
05- 6266- 0- 1110- 1000- 5202- 000- 0000	Conference Expe,Instruction,Regular Educati,Not Required	CR	10,800.00
07- 6266- 0- 1110- 1000- 5202- 000- 0000	Conference Expe,Instruction,Regular Educati,Not Required	CR	6,400.00
09- 6266- 0- 1110- 1000- 5202- 000- 0000	Conference Expe,Instruction,Regular Educati,Not Required	CR	3,600.00
Net increase to Appropriations			.00 40,000.00
JE # BR23-00005 JE Trans Date 07/12/2022 JE Posted 07/12/2022 Comment Zoom - Budget Set Up			
01- 3213- 0- 1110- 1000- 4340- 600- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	375.00
01- 3213- 0- 1110- 1000- 4340- 104- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	1,500.00
04- 3213- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	1,950.00
05- 3212- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	1,950.00
07- 3212- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	1,125.00
09- 3213- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	600.00
Net increase to Appropriations			.00 7,500.00
JE # BR23-00006 JE Trans Date 07/12/2022 JE Posted 07/12/2022 Comment Maintenance Supplies Budget			
04- 3213- 0- 0000- 8110- 4380- 000- 0000	Maintenance Sup,Maintenance,Undistributed,Not Required	CR	2,840.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 7/1/2022, Ending Post Date = 7/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
		Net increase to Appropriations	.00 2,840.00
JE # BR23-00007 JE Trans Date 07/12/2022 JE Posted 07/12/2022 Comment Maintenance Supplies Budget			
05- 3213- 0- 0000- 8110- 4380- 000- 0000	Maintenance Sup,Maintenance,Undistributed,Not Required	CR	2,840.00
		Net increase to Appropriations	.00 2,840.00
JE # BR23-00008 JE Trans Date 07/12/2022 JE Posted 07/12/2022 Comment Maintenance Supplies Budget			
09- 3213- 0- 0000- 8110- 4380- 000- 0000	Maintenance Sup,Maintenance,Undistributed,Not Required	CR	2,840.00
		Net increase to Appropriations	.00 2,840.00
JE # BR23-00009 JE Trans Date 07/13/2022 JE Posted 07/13/2022 Comment F07-3212 Maintenance Repairs			
07- 3212- 0- 0000- 8110- 5630- 000- 0000	Repairs,Maintenance,Undistributed,Not Required	CR	1,100.00
		Net increase to Appropriations	.00 1,100.00
JE # BR23-00010 JE Trans Date 07/13/2022 JE Posted 07/13/2022 Comment NutriKids Annual Support/Subscription Renewal 22/23			
13- 5310- 0- 0000- 3700- 5840- 000- 0000	Computer/tech R,Food Services,Undistributed,Not Required	CR	499.00
		Net increase to Appropriations	.00 499.00
JE # BR23-00011 JE Trans Date 07/13/2022 JE Posted 07/13/2022 Comment F01-8150 Budget Revision			
01- 8150- 0- 0000- 8110- 5830- 102- 0000	Professional/co,Maintenance,Undistributed,Not Required	CR	1,600.00
01- 8150- 0- 0000- 8110- 4380- 102- 0000	Maintenance Sup,Maintenance,Undistributed,Not Required	DR	1,600.00
01- 8150- 0- 0000- 8110- 5830- 101- 0000	Professional/co,Maintenance,Undistributed,Not Required	CR	1,700.00
01- 8150- 0- 0000- 8110- 4380- 101- 0000	Maintenance Sup,Maintenance,Undistributed,Not Required	DR	1,700.00
		3,300.00	3,300.00
JE # BR23-00012 JE Trans Date 07/13/2022 JE Posted 07/13/2022 Comment TK - Red Folder Budget			
01- 6053- 0- 1110- 1000- 4313- 104- 0000	Teacher Allowan,Instruction,Regular Educati,Not Required	CR	300.00
04- 6053- 0- 1110- 1000- 4313- 000- 0000	Teacher Allowan,Instruction,Regular Educati,Not Required	CR	300.00
		Net increase to Appropriations	.00 600.00
JE # BR23-00013 JE Trans Date 07/13/2022 JE Posted 07/13/2022 Comment TK Teacher Supply Budget			
01- 6053- 0- 1110- 1000- 4310- 104- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	325.00
04- 6053- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	325.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 7/1/2022, Ending Post Date = 7/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
Net increase to Appropriations		.00	650.00

JE #	JE Trans Date	JE Posted	Comment
BR23-00014	07/14/2022	07/14/2022	Lexia Subscription 2022-23
01- 3213- 0- 1110- 1000- 4340- 104- 0000			Computer Sftwar,Instruction,Regular Educati,Not Required CR 15,000.00
04- 3213- 0- 1110- 1000- 4340- 000- 0000			Computer Sftwar,Instruction,Regular Educati,Not Required CR 15,000.00
05- 6300- 0- 1110- 1000- 4340- 000- 0000			Computer Sftwar,Instruction,Regular Educati,Not Required CR 10,000.00
Net increase to Appropriations		.00	40,000.00

JE #	JE Trans Date	JE Posted	Comment
BR23-00015	07/14/2022	07/14/2022	Budget Revision - decrease budget
01- 1400- 0- 1110- 1000- 1100- 104- 0000			Teachers' Salar,Instruction,Regular Educati,Not Required DR 16,441.00
07- 0000- 0- 1110- 1000- 2100- 000- 0000			Instructional A,Instruction,Regular Educati,Not Required DR 13,435.00
01- 0000- 0- 1110- 1000- 2100- 104- 0000			Instructional A,Instruction,Regular Educati,Not Required DR 11,177.00
04- 0000- 0- 1110- 1000- 1130- 000- XTRA			Teachers' Sals,Instruction,Regular Educati,Extra work DR 10,000.00
05- 0000- 0- 1110- 1000- 1130- 000- 0000			Teachers' Sals,Instruction,Regular Educati,Not Required DR 10,000.00
07- 0000- 0- 1110- 1000- 1130- 000- 0000			Teachers' Sals,Instruction,Regular Educati,Not Required DR 10,000.00
04- 1400- 0- 1110- 1000- 1100- 000- 0000			Teachers' Salar,Instruction,Regular Educati,Not Required DR 9,476.00
01- 6500- 0- 5770- 1120- 3421- 600- 0000			H & W Benefits/,Spec Ed-resourc, Spec Ed - K-12, Not Require DR 7,876.00
01- 0000- 0- 0000- 7200- 3422- 600- 0000			H & W Benefits/,Other General A,Undistributed,Not Required DR 7,095.00
01- 0000- 0- 1110- 1000- 3421- 104- 0000			H & W Benefits/,Instruction,Regular Educati,Not Required DR 5,502.00
09- 0000- 0- 1110- 1000- 1130- 000- XTRA			Teachers' Sals,Instruction,Regular Educati,Extra work DR 5,000.00
01- 0000- 0- 1110- 1000- 3422- 104- SG01			H & W Benefits/,Instruction,Regular Educati,Supp Grnt-G1 DR 3,850.00
01- 3010- 0- 1570- 1000- 3422- 104- 0000			H & W Benefits/,Instruction,Reading,Not Required DR 3,850.00
01- 6500- 0- 5770- 1120- 3431- 600- 0000			H & W Benefits/,Spec Ed-resourc, Spec Ed - K-12, Not Require DR 1,932.00
04- 0000- 0- 1110- 1000- 3101- 000- XTRA			Benefits - Strs,Instruction,Regular Educati,Extra work DR 1,692.00
01- 0000- 0- 0000- 7200- 3432- 600- 0000			H & W Benefits/,Other General A,Undistributed,Not Required DR 1,560.00
01- 0000- 0- 1110- 1000- 3431- 104- 0000			H & W Benefits/,Instruction,Regular Educati,Not Required DR 1,522.00
01- 0000- 0- 1110- 1000- 3432- 104- SG01			H & W Benefits/,Instruction,Regular Educati,Supp Grnt-G1 DR 1,007.00
01- 3010- 0- 1570- 1000- 3432- 104- 0000			H & W Benefits/,Instruction,Reading,Not Required DR 1,007.00
07- 0000- 0- 1110- 1000- 3421- 000- 0000			H & W Benefits/,Instruction,Regular Educati,Not Required DR 902.00
09- 0000- 0- 1110- 1000- 3101- 000- XTRA			Benefits - Strs,Instruction,Regular Educati,Extra work DR 846.00
01- 0000- 0- 4760- 1000- 2100- 600- SG04			Instructional A,Instruction,Bilingual,Supp Grnt-4 DR 838.00
05- 0000- 0- 1110- 3110- 1200- 000- 0000			Cert Pupil Supp,Guidance & Coun,Regular Educati,Not Required DR 804.00
09- 1400- 0- 1110- 1000- 1100- 000- 0000			Teachers' Salar,Instruction,Regular Educati,Not Required DR 730.00
05- 0000- 0- 0000- 3140- 3311- 000- 0000			Benefits - Oasd,Health Services,Undistributed,Not Required DR 722.00
01- 0000- 0- 0000- 3140- 3311- 104- 0000			Benefits - Oasd,Health Services,Undistributed,Not Required DR 602.00
01- 6500- 0- 5770- 3140- 3311- 600- 0000			Benefits - Oasd,Health Services, Spec Ed - K-12, Not Require DR 602.00
04- 0000- 0- 0000- 3140- 3311- 000- 0000			Benefits - Oasd,Health Services,Undistributed,Not Required DR 602.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 7/1/2022, Ending Post Date = 7/30/2022, 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 # BR23-00015 JE Trans Date 07/14/2022 JE Posted 07/14/2022 Comment Budget Revision - decrease budget			
07- 0000- 0- 1110- 1000- 3202- 000- 0000	Benefits - Pers,Instruction,Regular Educati,Not Required	DR	540.00
01- 0000- 0- 1110- 1000- 1130- 104- TI CH	Teachers' Sals,Instruction,Regular Educati,Tchr in Chrg	DR	500.00
04- 0000- 0- 1110- 3110- 1200- 000- 0000	Cert Pupil Supp,Guidance & Coun,Regular Educati,Not Required	DR	481.00
01- 0000- 0- 1110- 1000- 3401- 104- 0000	H & W Benefits,Instruction,Regular Educati,Not Required	DR	460.00
04- 0000- 0- 0000- 8210- 3422- 000- 0000	H & W Benefits/,Operations,Undistributed,Not Required	DR	324.00
05- 0000- 0- 0000- 8210- 3422- 000- 0000	H & W Benefits/,Operations,Undistributed,Not Required	DR	309.00
01- 0000- 0- 1110- 1000- 3442- 104- SG01	H & W Benefits/,Instruction,Regular Educati,Supp Grnt-G1	DR	286.00
01- 3010- 0- 1570- 1000- 3442- 104- 0000	H & W Benefits/,Instruction,Reading,Not Required	DR	286.00
01- 6500- 0- 5770- 1120- 3441- 600- 0000	H & W Benefits/,Spec Ed-resourc, Spec Ed - K-12, Not Require	DR	286.00
01- 0000- 0- 0000- 7200- 3442- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	DR	265.00
01- 0000- 0- 1110- 1000- 3441- 104- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	DR	244.00
01- 1100- 0- 0000- 3140- 2200- 104- 0000	Classified Supp,Health Services,Undistributed,Not Required	DR	217.00
04- 0000- 0- 1110- 1000- 3601- 000- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	DR	179.00
01- 0000- 0- 0000- 2700- 3422- 104- 0000	H & W Benefits/,School Administ,Undistributed,Not Required	DR	171.00
04- 0000- 0- 0000- 2700- 3422- 000- 0000	H & W Benefits/,School Administ,Undistributed,Not Required	DR	171.00
09- 0000- 0- 0000- 2700- 3422- 000- 0000	H & W Benefits/,School Administ,Undistributed,Not Required	DR	171.00
01- 0000- 0- 0000- 2700- 3421- 104- 0000	H & W Benefits/,School Administ,Undistributed,Not Required	DR	162.00
01- 0000- 0- 0000- 7150- 3421- 600- 0000	H & W Benefits/,Superintendent,Undistributed,Not Required	DR	162.00
01- 6500- 0- 5770- 1110- 3421- 600- 0000	H & W Benefits/,Spec Ed-separat, Spec Ed - K-12, Not Require	DR	162.00
07- 0000- 0- 1110- 1000- 3312- 000- 0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	DR	153.00
04- 0000- 0- 1110- 1000- 3331- 000- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	DR	145.00
05- 1400- 0- 1110- 1000- 3421- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	DR	117.00
01- 0000- 0- 0000- 8210- 3422- 101- 0000	H & W Benefits/,Operations,Undistributed,Not Required	DR	111.00
07- 3010- 0- 1110- 1000- 3422- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	DR	108.00
01- 6500- 0- 5770- 1110- 3422- 600- 0000	H & W Benefits/,Spec Ed-separat, Spec Ed - K-12, Not Require	DR	107.00
07- 0000- 0- 1110- 1000- 3422- 000- SG03	H & W Benefits/,Instruction,Regular Educati,Supp Grnt-G3	DR	91.00
09- 0000- 0- 1110- 1000- 3601- 000- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	DR	90.00
01- 0000- 0- 4760- 1000- 3422- 600- SG04	H & W Benefits/,Instruction,Bilingual,Supp Grnt-4	DR	76.00
01- 4203- 0- 4760- 1000- 3422- 600- 0000	H & W Benefits/,Instruction,Bilingual,Not Required	DR	76.00
09- 0000- 0- 1110- 1000- 3331- 000- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	DR	73.00
05- 0000- 0- 1110- 1000- 3422- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	DR	70.00
07- 1400- 0- 1110- 1000- 3421- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	DR	69.00
09- 0000- 0- 1110- 3110- 3421- 000- SG01	H & W Benefits/,Guidance & Coun,Regular Educati,Supp Grnt-G1	DR	65.00
04- 0000- 0- 1110- 3110- 3101- 000- 0000	Benefits - Strs,Guidance & Coun,Regular Educati,Not Required	DR	62.00
09- 0000- 0- 0000- 8210- 3422- 000- 0000	H & W Benefits/,Operations,Undistributed,Not Required	DR	60.00
04- 0000- 0- 1110- 1000- 3501- 000- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	DR	50.00
05- 0000- 0- 0000- 8300- 3422- 000- 0000	H & W Benefits/,Security,Undistributed,Not Required	DR	48.00
07- 0000- 0- 1110- 1000- 3602- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	DR	46.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 7/1/2022, Ending Post Date = 7/30/2022, 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 # BR23-00015 JE Trans Date 07/14/2022 JE Posted 07/14/2022 Comment Budget Revision - decrease budget			
01- 0000- 0- 1110- 1000- 3501- 668- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	DR	37.00
07- 0000- 0- 1110- 1000- 3332- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	DR	36.00
04- 0000- 0- 1110- 3110- 3421- 000- 0000	H & W Benefits/,Guidance & Coun,Regular Educati,Not Required	DR	33.00
05- 0000- 0- 1110- 3110- 3421- 000- 0000	H & W Benefits/,Guidance & Coun,Regular Educati,Not Required	DR	33.00
07- 0000- 0- 1110- 1000- 3422- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	DR	31.00
01- 0000- 0- 1110- 1000- 3601- 668- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	DR	28.00
09- 0000- 0- 1110- 1000- 3501- 000- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	DR	25.00
01- 0000- 0- 0000- 7200- 3452- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	DR	21.00
01- 0000- 0- 1110- 1000- 3451- 104- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	DR	21.00
01- 6500- 0- 5770- 1120- 3451- 600- 0000	H & W Benefits/,Spec Ed-resourc, Spec Ed - K-12, Not Require	DR	21.00
01- 0000- 0- 1110- 1000- 3452- 104- SG01	H & W Benefits/,Instruction,Regular Educati,Supp Grnt-G1	DR	19.00
04- 4127- 0- 1110- 3110- 3421- 000- 0000	H & W Benefits/,Guidance & Coun,Regular Educati,Not Required	DR	17.00
05- 4127- 0- 1110- 3110- 3421- 000- 0000	H & W Benefits/,Guidance & Coun,Regular Educati,Not Required	DR	17.00
01- 1100- 0- 0000- 3140- 3312- 104- 0000	Benefits - Oasd,Health Services,Undistributed,Not Required	DR	14.00
04- 0000- 0- 1110- 3110- 3601- 000- 0000	Benefits - Wcom,Guidance & Coun,Regular Educati,Not Required	DR	12.00
07- 0000- 0- 1110- 1000- 3502- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	DR	12.00
01- 3010- 0- 1570- 1000- 3452- 104- 0000	H & W Benefits/,Instruction,Reading,Not Required	DR	11.00
04- 0000- 0- 1110- 1000- 3311- 000- 0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	DR	8.00
04- 0000- 0- 1110- 3110- 3331- 000- 0000	Benefits - Medi,Guidance & Coun,Regular Educati,Not Required	DR	8.00
01- 0000- 0- 0000- 8300- 3422- 104- 0000	H & W Benefits/,Security,Undistributed,Not Required	DR	5.00
01- 1100- 0- 0000- 3140- 3602- 104- 0000	Benefits - Wcom,Health Services,Undistributed,Not Required	DR	4.00
04- 0000- 0- 0000- 8300- 3452- 000- 0000	H & W Benefits/,Security,Undistributed,Not Required	DR	4.00
07- 0000- 0- 1110- 1000- 3311- 000- 0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	DR	4.00
09- 0000- 0- 1110- 1000- 3311- 000- 0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	DR	4.00
01- 1100- 0- 0000- 3140- 3332- 104- 0000	Benefits - Medi,Health Services,Undistributed,Not Required	DR	3.00
04- 0000- 0- 1110- 3110- 3501- 000- 0000	Benefits - Sui,Guidance & Coun,Regular Educati,Not Required	DR	2.00
07- 4127- 0- 1110- 1000- 3422- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	DR	2.00
01- 1100- 0- 0000- 3140- 3502- 104- 0000	Benefits - Sui,Health Services,Undistributed,Not Required	DR	1.00
04- 3010- 0- 1570- 1000- 3442- 000- 0000	H & W Benefits/,Instruction,Reading,Not Required	DR	1.00
07- 0000- 0- 0000- 3140- 3311- 000- 0000	Benefits - Oasd,Health Services,Undistributed,Not Required	DR	301.00
09- 0000- 0- 0000- 3140- 3311- 000- 0000	Benefits - Oasd,Health Services,Undistributed,Not Required	DR	181.00
05- 0000- 0- 1230- 1000- 3421- 000- SGPD	H & W Benefits/,Instruction,Computer Instru,Supp Grnt PD	DR	58.00
04- 0000- 0- 1230- 1000- 3421- 000- SGPD	H & W Benefits/,Instruction,Computer Instru,Supp Grnt PD	DR	57.00
01- 0000- 0- 1230- 1000- 3421- 104- SGPD	H & W Benefits/,Instruction,Computer Instru,Supp Grnt PD	DR	47.00
Net decrease to Appropriations		137,141.00	.00

JE # **BR23-00016** JE Trans Date 07/14/2022 JE Posted 07/14/2022 Comment Budget Revision - increase budget

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 7/1/2022, Ending Post Date = 7/30/2022, 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 # BR23-00016 JE Trans Date 07/14/2022 JE Posted 07/14/2022 Comment Budget Revision - increase budget			
01- 0000- 0- 1110- 1000- 3502- 104- SG03	Benefits - Sui,Instruction,Regular Educati,Supp Grnt-G3	CR	1.00
04- 0000- 0- 0000- 3140- 3502- 000- 0000	Benefits - Sui,Health Services,Undistributed,Not Required	CR	1.00
04- 0000- 0- 4760- 1000- 3502- 000- SG04	Benefits - Sui,Instruction,Bilingual,Supp Grnt-4	CR	1.00
05- 0000- 0- 0000- 8300- 3432- 000- 0000	H & W Benefits/,Security,Undistributed,Not Required	CR	1.00
05- 0000- 0- 1110- 1000- 3431- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	1.00
05- 0000- 0- 4760- 1000- 3502- 000- SG04	Benefits - Sui,Instruction,Bilingual,Supp Grnt-4	CR	1.00
01- 0000- 0- 1110- 1000- 3332- 104- SG03	Benefits - Medi,Instruction,Regular Educati,Supp Grnt-G3	CR	2.00
01- 0000- 0- 1110- 1000- 3602- 104- SG03	Benefits - Wcom,Instruction,Regular Educati,Supp Grnt-G3	CR	2.00
05- 0000- 0- 0000- 3140- 3502- 000- 0000	Benefits - Sui,Health Services,Undistributed,Not Required	CR	2.00
09- 0000- 0- 1110- 1000- 3502- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	2.00
09- 1100- 0- 0000- 7700- 3502- 000- 0000	Benefits - Sui,Data Processing,Undistributed,Not Required	CR	2.00
01- 0000- 0- 4760- 1000- 3502- 104- SG04	Benefits - Sui,Instruction,Bilingual,Supp Grnt-4	CR	3.00
05- 0000- 0- 4760- 1000- 3332- 000- SG04	Benefits - Medi,Instruction,Bilingual,Supp Grnt-4	CR	3.00
05- 4127- 0- 1110- 3110- 3501- 000- 0000	Benefits - Sui,Guidance & Coun,Regular Educati,Not Required	CR	3.00
09- 0000- 0- 1110- 1000- 3502- 000- SG03	Benefits - Sui,Instruction,Regular Educati,Supp Grnt-G3	CR	3.00
01- 0000- 0- 0000- 8300- 3452- 104- 0000	H & W Benefits/,Security,Undistributed,Not Required	CR	4.00
04- 0000- 0- 4760- 1000- 3332- 000- SG04	Benefits - Medi,Instruction,Bilingual,Supp Grnt-4	CR	4.00
04- 0000- 0- 4760- 1000- 3602- 000- SG04	Benefits - Wcom,Instruction,Bilingual,Supp Grnt-4	CR	4.00
05- 0000- 0- 1110- 1000- 3502- 000- SG01	Benefits - Sui,Instruction,Regular Educati,Supp Grnt-G1	CR	4.00
05- 0000- 0- 4760- 1000- 3602- 000- SG04	Benefits - Wcom,Instruction,Bilingual,Supp Grnt-4	CR	4.00
01- 0000- 0- 1110- 1000- 3502- 104- SG01	Benefits - Sui,Instruction,Regular Educati,Supp Grnt-G1	CR	5.00
01- 1100- 0- 0000- 3140- 3452- 104- 0000	H & W Benefits/,Health Services,Undistributed,Not Required	CR	5.00
04- 0000- 0- 0000- 3140- 3332- 000- 0000	Benefits - Medi,Health Services,Undistributed,Not Required	CR	5.00
04- 0000- 0- 1110- 1000- 3452- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	5.00
07- 1100- 0- 0000- 7700- 3502- 000- 0000	Benefits - Sui,Data Processing,Undistributed,Not Required	CR	5.00
01- 0000- 0- 0000- 8300- 3502- 104- 0000	Benefits - Sui,Security,Undistributed,Not Required	CR	6.00
01- 0000- 0- 1110- 1000- 3312- 104- SG03	Benefits - Oasd,Instruction,Regular Educati,Supp Grnt-G3	CR	6.00
01- 0000- 0- 4760- 1000- 3332- 104- SG04	Benefits - Medi,Instruction,Bilingual,Supp Grnt-4	CR	6.00
01- 4203- 0- 4760- 1000- 3502- 600- 0000	Benefits - Sui,Instruction,Bilingual,Not Required	CR	6.00
01- 6500- 0- 5770- 3150- 3502- 600- 0000	Benefits - Sui,Speech Patholog, Spec Ed - K-12, Not Required	CR	6.00
04- 0000- 0- 0000- 3140- 3602- 000- 0000	Benefits - Wcom,Health Services,Undistributed,Not Required	CR	6.00
05- 0000- 0- 0000- 3140- 3332- 000- 0000	Benefits - Medi,Health Services,Undistributed,Not Required	CR	6.00
05- 0000- 0- 1110- 1000- 3502- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	6.00
05- 0000- 0- 1110- 3110- 3501- 000- 0000	Benefits - Sui,Guidance & Coun,Regular Educati,Not Required	CR	6.00
09- 1100- 0- 0000- 7700- 3602- 000- 0000	Benefits - Wcom,Data Processing,Undistributed,Not Required	CR	6.00
01- 0000- 0- 1110- 1000- 3502- 104- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	7.00
01- 0000- 0- 4760- 1000- 3602- 104- SG04	Benefits - Wcom,Instruction,Bilingual,Supp Grnt-4	CR	7.00
04- 3010- 0- 1570- 1000- 3502- 000- 0000	Benefits - Sui,Instruction,Reading,Not Required	CR	7.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 7/1/2022, Ending Post Date = 7/30/2022, 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 # BR23-00016 JE Trans Date 07/14/2022 JE Posted 07/14/2022 Comment Budget Revision - increase budget			
05- 0000- 0- 0000- 3140- 3602- 000- 0000	Benefits - Wcom,Health Services,Undistributed,Not Required	CR	7.00
05- 4127- 0- 1110- 3110- 3331- 000- 0000	Benefits - Medi,Guidance & Coun,Regular Educati,Not Required	CR	7.00
09- 0000- 0- 0000- 3140- 3501- 000- 0000	Benefits - Sui,Health Services,Undistributed,Not Required	CR	7.00
09- 0000- 0- 1110- 1000- 3332- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	7.00
09- 0000- 0- 1110- 1000- 3332- 000- SG03	Benefits - Medi,Instruction,Regular Educati,Supp Grnt-G3	CR	7.00
09- 0000- 0- 1110- 1000- 3602- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	7.00
09- 1100- 0- 0000- 7700- 3332- 000- 0000	Benefits - Medi,Data Processing,Undistributed,Not Required	CR	7.00
01- 7422- 0- 1510- 1000- 3501- 104- 0000	Benefits - Sui,Instruction,Music,Not Required	CR	8.00
04- 0000- 0- 0000- 8300- 3502- 000- 0000	Benefits - Sui,Security,Undistributed,Not Required	CR	8.00
05- 4127- 0- 1110- 3110- 3601- 000- 0000	Benefits - Wcom,Guidance & Coun,Regular Educati,Not Required	CR	8.00
09- 0000- 0- 1110- 1000- 3602- 000- SG03	Benefits - Wcom,Instruction,Regular Educati,Supp Grnt-G3	CR	8.00
01- 1100- 0- 0000- 7700- 3502- 104- 0000	Benefits - Sui,Data Processing,Undistributed,Not Required	CR	9.00
01- 1400- 0- 1110- 1000- 3501- 104- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	9.00
01- 6500- 0- 5750- 1135- 3502- 600- 0000	Benefits - Sui,Spec Ed-full In, Spec Ed - K-12, Not Required	CR	9.00
04- 1100- 0- 0000- 7700- 3502- 000- 0000	Benefits - Sui,Data Processing,Undistributed,Not Required	CR	9.00
05- 0000- 0- 0000- 8300- 3502- 000- 0000	Benefits - Sui,Security,Undistributed,Not Required	CR	9.00
01- 0000- 0- 1230- 1000- 3501- 104- SGPD	Benefits - Sui,Instruction,Computer Instru,Supp Grnt PD	CR	10.00
01- 6500- 0- 5770- 1120- 3502- 600- 0000	Benefits - Sui,Spec Ed-resourc, Spec Ed - K-12, Not Required	CR	10.00
01- 6546- 0- 5770- 3120- 3501- 600- 0000	Benefits - Sui,Psychological S,Spec Ed - K-12,Not Required	CR	10.00
04- 1400- 0- 1110- 1000- 3501- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	10.00
04- 7422- 0- 1510- 1000- 3501- 000- 0000	Benefits - Sui,Instruction,Music,Not Required	CR	10.00
05- 1100- 0- 0000- 7700- 3502- 000- 0000	Benefits - Sui,Data Processing,Undistributed,Not Required	CR	10.00
05- 7422- 0- 1510- 1000- 3501- 000- 0000	Benefits - Sui,Instruction,Music,Not Required	CR	10.00
01- 6500- 0- 5770- 1110- 3502- 600- 0000	Benefits - Sui,Spec Ed-separat, Spec Ed - K-12, Not Required	CR	11.00
04- 4127- 0- 1110- 3110- 3501- 000- 0000	Benefits - Sui,Guidance & Coun,Regular Educati,Not Required	CR	11.00
07- 0000- 0- 0000- 3140- 3501- 000- 0000	Benefits - Sui,Health Services,Undistributed,Not Required	CR	11.00
07- 1100- 0- 0000- 7700- 3602- 000- 0000	Benefits - Wcom,Data Processing,Undistributed,Not Required	CR	11.00
09- 0000- 0- 0000- 8210- 3502- 000- 0000	Benefits - Sui,Operations,Undistributed,Not Required	CR	11.00
09- 0000- 0- 1110- 3110- 3501- 000- SG01	Benefits - Sui,Guidance & Coun,Regular Educati,Supp Grnt-G1	CR	11.00
04- 0000- 0- 1230- 1000- 3501- 000- SGPD	Benefits - Sui,Instruction,Computer Instru,Supp Grnt PD	CR	12.00
01- 0000- 0- 0000- 2100- 3501- 600- SG03	Benefits - Sui,Supervision Of,Undistributed,Supp Grnt-G3	CR	13.00
01- 0000- 0- 1110- 1000- 3332- 104- SG01	Benefits - Medi,Instruction,Regular Educati,Supp Grnt-G1	CR	13.00
01- 0000- 0- 1110- 1000- 3602- 104- SG01	Benefits - Wcom,Instruction,Regular Educati,Supp Grnt-G1	CR	13.00
01- 0000- 0- 4760- 1000- 3502- 600- SG04	Benefits - Sui,Instruction,Bilingual,Supp Grnt-4	CR	13.00
05- 0000- 0- 1110- 1000- 3332- 000- SG01	Benefits - Medi,Instruction,Regular Educati,Supp Grnt-G1	CR	13.00
05- 0000- 0- 1110- 1000- 3602- 000- SG01	Benefits - Wcom,Instruction,Regular Educati,Supp Grnt-G1	CR	13.00
05- 0000- 0- 1230- 1000- 3501- 000- SGPD	Benefits - Sui,Instruction,Computer Instru,Supp Grnt PD	CR	13.00
07- 0000- 0- 0000- 2700- 3502- 000- 0000	Benefits - Sui,School Administ,Undistributed,Not Required	CR	13.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 7/1/2022, Ending Post Date = 7/30/2022, 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 # BR23-00016 JE Trans Date 07/14/2022 JE Posted 07/14/2022 Comment Budget Revision - increase budget			
07- 1100- 0- 0000- 7700- 3332- 000- 0000	Benefits - Medi,Data Processing,Undistributed,Not Required	CR	13.00
05- 0000- 0- 4760- 1000- 3312- 000- SG04	Benefits - Oasd,Instruction,Bilingual,Supp Grnt-4	CR	14.00
05- 3010- 0- 1570- 1000- 3502- 000- 0000	Benefits - Sui,Instruction,Reading,Not Required	CR	14.00
07- 0000- 0- 1110- 1000- 3502- 000- SG03	Benefits - Sui,Instruction,Regular Educati,Supp Grnt-G3	CR	14.00
01- 0000- 0- 0000- 2700- 3502- 104- 0000	Benefits - Sui,School Administ,Undistributed,Not Required	CR	15.00
01- 0000- 0- 0000- 3140- 3502- 104- 0000	Benefits - Sui,Health Services,Undistributed,Not Required	CR	15.00
01- 0000- 0- 0000- 8300- 3332- 104- 0000	Benefits - Medi,Security,Undistributed,Not Required	CR	15.00
04- 0000- 0- 4760- 1000- 3312- 000- SG04	Benefits - Oasd,Instruction,Bilingual,Supp Grnt-4	CR	15.00
05- 0000- 0- 1110- 3110- 3331- 000- 0000	Benefits - Medi,Guidance & Coun,Regular Educati,Not Required	CR	15.00
07- 1400- 0- 1110- 1000- 3501- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	15.00
01- 0000- 0- 0000- 8300- 3602- 104- 0000	Benefits - Wcom,Security,Undistributed,Not Required	CR	16.00
05- 0000- 0- 0000- 2700- 3502- 000- 0000	Benefits - Sui,School Administ,Undistributed,Not Required	CR	16.00
05- 0000- 0- 1110- 3110- 3601- 000- 0000	Benefits - Wcom,Guidance & Coun,Regular Educati,Not Required	CR	16.00
09- 0000- 0- 0000- 2700- 3502- 000- 0000	Benefits - Sui,School Administ,Undistributed,Not Required	CR	16.00
01- 0000- 0- 0000- 7700- 3502- 600- 0000	Benefits - Sui,Data Processing,Undistributed,Not Required	CR	17.00
05- 0000- 0- 1110- 1000- 3332- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	17.00
01- 0000- 0- 0000- 0000- 3331- 000- ZERR	Benefits - Medi,Revenue & Bal S,Undistributed,Pay/Fin Error	CR	18.00
01- 3010- 0- 1570- 1000- 3502- 104- 0000	Benefits - Sui,Instruction,Reading,Not Required	CR	18.00
04- 0000- 0- 0000- 2700- 3502- 000- 0000	Benefits - Sui,School Administ,Undistributed,Not Required	CR	18.00
05- 0000- 0- 1110- 1000- 3602- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	18.00
01- 0000- 0- 0000- 0000- 3601- 000- ZERR	Benefits - Wcom,Revenue & Bal S,Undistributed,Pay/Fin Error	CR	19.00
01- 0000- 0- 0000- 8210- 3502- 101- 0000	Benefits - Sui,Operations,Undistributed,Not Required	CR	19.00
01- 4203- 0- 4760- 1000- 3332- 600- 0000	Benefits - Medi,Instruction,Bilingual,Not Required	CR	19.00
01- 6500- 0- 5770- 3150- 3332- 600- 0000	Benefits - Medi,Speech Patholog, Spec Ed - K-12, Not Require	CR	19.00
07- 4127- 0- 1110- 1000- 3502- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	19.00
09- 0000- 0- 0000- 3140- 3331- 000- 0000	Benefits - Medi,Health Services,Undistributed,Not Required	CR	19.00
09- 1400- 0- 1110- 1000- 3501- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	19.00
01- 0000- 0- 1110- 1000- 3332- 104- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	20.00
01- 0000- 0- 1110- 1000- 3602- 104- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	20.00
01- 4203- 0- 4760- 1000- 3602- 600- 0000	Benefits - Wcom,Instruction,Bilingual,Not Required	CR	20.00
01- 6500- 0- 5770- 3150- 3602- 600- 0000	Benefits - Wcom,Speech Patholog, Spec Ed - K-12, Not Require	CR	20.00
09- 0000- 0- 0000- 3140- 3601- 000- 0000	Benefits - Wcom,Health Services,Undistributed,Not Required	CR	20.00
01- 1100- 0- 0000- 7700- 3602- 104- 0000	Benefits - Wcom,Data Processing,Undistributed,Not Required	CR	21.00
04- 1100- 0- 0000- 7700- 3602- 000- 0000	Benefits - Wcom,Data Processing,Undistributed,Not Required	CR	21.00
04- 3010- 0- 1570- 1000- 3332- 000- 0000	Benefits - Medi,Instruction,Reading,Not Required	CR	21.00
05- 0000- 0- 1110- 1000- 3451- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	21.00
01- 0000- 0- 0000- 3140- 3501- 104- 0000	Benefits - Sui,Health Services,Undistributed,Not Required	CR	22.00
01- 6500- 0- 5770- 3140- 3501- 600- 0000	Benefits - Sui,Health Services, Spec Ed - K-12, Not Required	CR	22.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 7/1/2022, Ending Post Date = 7/30/2022, 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 # BR23-00016 JE Trans Date 07/14/2022 JE Posted 07/14/2022 Comment Budget Revision - increase budget			
04- 0000- 0- 0000- 3140- 3501- 000- 0000	Benefits - Sui,Health Services,Undistributed,Not Required	CR	22.00
04- 0000- 0- 1110- 1000- 3502- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	22.00
04- 3010- 0- 1570- 1000- 3602- 000- 0000	Benefits - Wcom,Instruction,Reading,Not Required	CR	22.00
07- 0000- 0- 0000- 8210- 3502- 000- 0000	Benefits - Sui,Operations,Undistributed,Not Required	CR	22.00
01- 0000- 0- 1110- 1000- 3202- 104- SG03	Benefits - Pers,Instruction,Regular Educati,Supp Grnt-G3	CR	23.00
01- 6500- 0- 5770- 1110- 3501- 600- 0000	Benefits - Sui,Spec Ed-separat, Spec Ed - K-12, Not Required	CR	23.00
01- 7422- 0- 1510- 1000- 3331- 104- 0000	Benefits - Medi,Instruction,Music,Not Required	CR	23.00
04- 0000- 0- 0000- 3140- 3312- 000- 0000	Benefits - Oasd,Health Services,Undistributed,Not Required	CR	23.00
01- 7422- 0- 1510- 1000- 3601- 104- 0000	Benefits - Wcom,Instruction,Music,Not Required	CR	24.00
13- 5310- 0- 0000- 3700- 3502- 000- 0000	Benefits - Sui,Food Services,Undistributed,Not Required	CR	24.00
01- 6546- 0- 5770- 3120- 3601- 600- 0000	Benefits - Wcom,Psychological S,Spec Ed - K-12,Not Required	CR	25.00
04- 0000- 0- 0000- 8300- 3332- 000- 0000	Benefits - Medi,Security,Undistributed,Not Required	CR	25.00
05- 0000- 0- 0000- 3140- 3312- 000- 0000	Benefits - Oasd,Health Services,Undistributed,Not Required	CR	25.00
05- 1100- 0- 0000- 7700- 3602- 000- 0000	Benefits - Wcom,Data Processing,Undistributed,Not Required	CR	25.00
01- 0000- 0- 1110- 2100- 3501- 600- SG02	Benefits - Sui,Supervision Of,Regular Educati,Supp Grnt-G2	CR	26.00
01- 1400- 0- 1110- 1000- 3331- 104- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	26.00
01- 1400- 0- 1110- 1000- 3601- 104- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	26.00
01- 6500- 0- 5750- 1135- 3332- 600- 0000	Benefits - Medi,Spec Ed-full In, Spec Ed - K-12, Not Require	CR	26.00
04- 0000- 0- 0000- 8300- 3602- 000- 0000	Benefits - Wcom,Security,Undistributed,Not Required	CR	26.00
05- 1400- 0- 1110- 1000- 3501- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	26.00
01- 1100- 0- 0000- 7700- 3332- 104- 0000	Benefits - Medi,Data Processing,Undistributed,Not Required	CR	27.00
01- 6500- 0- 5750- 1135- 3602- 600- 0000	Benefits - Wcom,Spec Ed-full In, Spec Ed - K-12, Not Require	CR	27.00
01- 6546- 0- 5770- 3120- 3331- 600- 0000	Benefits - Medi,Psychological S,Spec Ed - K-12,Not Required	CR	27.00
04- 1100- 0- 0000- 7700- 3332- 000- 0000	Benefits - Medi,Data Processing,Undistributed,Not Required	CR	27.00
05- 0000- 0- 0000- 3140- 3501- 000- 0000	Benefits - Sui,Health Services,Undistributed,Not Required	CR	27.00
05- 0000- 0- 0000- 8300- 3332- 000- 0000	Benefits - Medi,Security,Undistributed,Not Required	CR	27.00
09- 0000- 0- 0000- 2700- 3501- 000- 0000	Benefits - Sui,School Administ,Undistributed,Not Required	CR	27.00
01- 0000- 0- 4760- 1000- 3312- 104- SG04	Benefits - Oasd,Instruction,Bilingual,Supp Grnt-4	CR	29.00
01- 6500- 0- 5770- 1120- 3332- 600- 0000	Benefits - Medi,Spec Ed-resourc, Spec Ed - K-12, Not Require	CR	29.00
04- 7422- 0- 1510- 1000- 3331- 000- 0000	Benefits - Medi,Instruction,Music,Not Required	CR	29.00
05- 0000- 0- 0000- 8300- 3602- 000- 0000	Benefits - Wcom,Security,Undistributed,Not Required	CR	29.00
05- 7422- 0- 1510- 1000- 3331- 000- 0000	Benefits - Medi,Instruction,Music,Not Required	CR	29.00
09- 0000- 0- 1110- 1000- 3312- 000- 0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	CR	29.00
09- 0000- 0- 1110- 3110- 3331- 000- SG01	Benefits - Medi,Guidance & Coun,Regular Educati,Supp Grnt-G1	CR	29.00
01- 0000- 0- 1230- 1000- 3331- 104- SGPD	Benefits - Medi,Instruction,Computer Instru,Supp Grnt PD	CR	30.00
01- 6500- 0- 5770- 1120- 3602- 600- 0000	Benefits - Wcom,Spec Ed-resourc, Spec Ed - K-12, Not Require	CR	30.00
04- 1400- 0- 1110- 1000- 3331- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	30.00
04- 1400- 0- 1110- 1000- 3601- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	30.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 7/1/2022, Ending Post Date = 7/30/2022, 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 # BR23-00016 JE Trans Date 07/14/2022 JE Posted 07/14/2022 Comment Budget Revision - increase budget			
04- 4127- 0- 1110- 3110- 3331- 000- 0000	Benefits - Medi,Guidance & Coun,Regular Educati,Not Required	CR	30.00
04- 7422- 0- 1510- 1000- 3601- 000- 0000	Benefits - Wcom,Instruction,Music,Not Required	CR	30.00
05- 0000- 0- 1110- 1000- 3501- 000- SUBS	Benefits - Sui,Instruction,Regular Educati,Substitutes	CR	30.00
09- 0000- 0- 0000- 8210- 3332- 000- 0000	Benefits - Medi,Operations,Undistributed,Not Required	CR	30.00
01- 0000- 0- 1230- 1000- 3601- 104- SGPD	Benefits - Wcom,Instruction,Computer Instru,Supp Grnt PD	CR	31.00
05- 1100- 0- 0000- 7700- 3332- 000- 0000	Benefits - Medi,Data Processing,Undistributed,Not Required	CR	31.00
05- 7422- 0- 1510- 1000- 3601- 000- 0000	Benefits - Wcom,Instruction,Music,Not Required	CR	31.00
09- 0000- 0- 0000- 8210- 3602- 000- 0000	Benefits - Wcom,Operations,Undistributed,Not Required	CR	31.00
09- 0000- 0- 1110- 1000- 3312- 000- SG03	Benefits - Oasd,Instruction,Regular Educati,Supp Grnt-G3	CR	31.00
09- 1100- 0- 0000- 7700- 3312- 000- 0000	Benefits - Oasd,Data Processing,Undistributed,Not Required	CR	31.00
01- 0000- 0- 0000- 2100- 3601- 600- SG03	Benefits - Wcom,Supervision Of,Undistributed,Supp Grnt-G3	CR	32.00
01- 0000- 0- 0000- 8210- 3502- 104- 0000	Benefits - Sui,Operations,Undistributed,Not Required	CR	32.00
07- 0000- 0- 0000- 3140- 3331- 000- 0000	Benefits - Medi,Health Services,Undistributed,Not Required	CR	32.00
09- 0000- 0- 1110- 3110- 3601- 000- SG01	Benefits - Wcom,Guidance & Coun,Regular Educati,Supp Grnt-G1	CR	32.00
01- 6500- 0- 5770- 1110- 3332- 600- 0000	Benefits - Medi,Spec Ed-separat, Spec Ed - K-12, Not Require	CR	33.00
05- 0000- 0- 0000- 8210- 3502- 000- 0000	Benefits - Sui,Operations,Undistributed,Not Required	CR	33.00
07- 0000- 0- 0000- 3140- 3601- 000- 0000	Benefits - Wcom,Health Services,Undistributed,Not Required	CR	33.00
01- 6500- 0- 5770- 1110- 3602- 600- 0000	Benefits - Wcom,Spec Ed-separat, Spec Ed - K-12, Not Require	CR	36.00
04- 0000- 0- 1230- 1000- 3331- 000- SGPD	Benefits - Medi,Instruction,Computer Instru,Supp Grnt PD	CR	36.00
04- 4127- 0- 1110- 3110- 3601- 000- 0000	Benefits - Wcom,Guidance & Coun,Regular Educati,Not Required	CR	36.00
04- 0000- 0- 1230- 1000- 3601- 000- SGPD	Benefits - Wcom,Instruction,Computer Instru,Supp Grnt PD	CR	37.00
01- 0000- 0- 0000- 2100- 3331- 600- SG03	Benefits - Medi,Supervision Of,Undistributed,Supp Grnt-G3	CR	38.00
04- 0000- 0- 0000- 8210- 3502- 000- 0000	Benefits - Sui,Operations,Undistributed,Not Required	CR	38.00
05- 0000- 0- 1230- 1000- 3331- 000- SGPD	Benefits - Medi,Instruction,Computer Instru,Supp Grnt PD	CR	38.00
05- 0000- 0- 1230- 1000- 3601- 000- SGPD	Benefits - Wcom,Instruction,Computer Instru,Supp Grnt PD	CR	39.00
07- 0000- 0- 0000- 2700- 3332- 000- 0000	Benefits - Medi,School Administ,Undistributed,Not Required	CR	39.00
07- 0000- 0- 1110- 1000- 3332- 000- SG03	Benefits - Medi,Instruction,Regular Educati,Supp Grnt-G3	CR	39.00
01- 0000- 0- 4760- 1000- 3332- 600- SG04	Benefits - Medi,Instruction,Bilingual,Supp Grnt-4	CR	40.00
07- 0000- 0- 0000- 2700- 3602- 000- 0000	Benefits - Wcom,School Administ,Undistributed,Not Required	CR	40.00
01- 0000- 0- 4760- 1000- 3602- 600- SG04	Benefits - Wcom,Instruction,Bilingual,Supp Grnt-4	CR	42.00
05- 3010- 0- 1570- 1000- 3332- 000- 0000	Benefits - Medi,Instruction,Reading,Not Required	CR	42.00
07- 0000- 0- 1110- 1000- 3602- 000- SG03	Benefits - Wcom,Instruction,Regular Educati,Supp Grnt-G3	CR	43.00
07- 1400- 0- 1110- 1000- 3331- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	43.00
05- 3010- 0- 1570- 1000- 3602- 000- 0000	Benefits - Wcom,Instruction,Reading,Not Required	CR	44.00
01- 0000- 0- 0000- 3140- 3332- 104- 0000	Benefits - Medi,Health Services,Undistributed,Not Required	CR	45.00
01- 0000- 0- 0000- 7700- 3602- 600- 0000	Benefits - Wcom,Data Processing,Undistributed,Not Required	CR	45.00
09- 1400- 0- 1110- 1000- 3601- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	45.00
01- 0000- 0- 0000- 2700- 3332- 104- 0000	Benefits - Medi,School Administ,Undistributed,Not Required	CR	46.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 7/1/2022, Ending Post Date = 7/30/2022, 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 # BR23-00016 JE Trans Date 07/14/2022 JE Posted 07/14/2022 Comment Budget Revision - increase budget			
01- 0000- 0- 0000- 3140- 3602- 104- 0000	Benefits - Wcom,Health Services,Undistributed,Not Required	CR	46.00
05- 0000- 0- 0000- 2700- 3332- 000- 0000	Benefits - Medi,School Administ,Undistributed,Not Required	CR	46.00
07- 1400- 0- 1110- 1000- 3601- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	46.00
09- 0000- 0- 0000- 2700- 3332- 000- 0000	Benefits - Medi,School Administ,Undistributed,Not Required	CR	46.00
01- 0000- 0- 0000- 2700- 3602- 104- 0000	Benefits - Wcom,School Administ,Undistributed,Not Required	CR	47.00
01- 0000- 0- 0000- 2700- 3501- 104- 0000	Benefits - Sui,School Administ,Undistributed,Not Required	CR	48.00
01- 0000- 0- 0000- 7700- 3332- 600- 0000	Benefits - Medi,Data Processing,Undistributed,Not Required	CR	48.00
05- 0000- 0- 0000- 2700- 3602- 000- 0000	Benefits - Wcom,School Administ,Undistributed,Not Required	CR	48.00
01- 6500- 0- 5770- 3120- 3501- 600- 0000	Benefits - Sui,Psychological S, Spec Ed - K-12, Not Required	CR	50.00
09- 0000- 0- 0000- 2700- 3602- 000- 0000	Benefits - Wcom,School Administ,Undistributed,Not Required	CR	50.00
01- 3010- 0- 1570- 1000- 3332- 104- 0000	Benefits - Medi,Instruction,Reading,Not Required	CR	51.00
01- 6500- 0- 5770- 2100- 3501- 600- 0000	Benefits - Sui,Supervision Of, Spec Ed - K-12, Not Required	CR	52.00
04- 0000- 0- 0000- 2700- 3332- 000- 0000	Benefits - Medi,School Administ,Undistributed,Not Required	CR	52.00
01- 3010- 0- 1570- 1000- 3602- 104- 0000	Benefits - Wcom,Instruction,Reading,Not Required	CR	53.00
07- 0000- 0- 0000- 8210- 3602- 000- 0000	Benefits - Wcom,Operations,Undistributed,Not Required	CR	54.00
07- 4127- 0- 1110- 1000- 3332- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	54.00
01- 0000- 0- 0000- 8210- 3332- 101- 0000	Benefits - Medi,Operations,Undistributed,Not Required	CR	55.00
01- 0000- 0- 1110- 1000- 3312- 104- SG01	Benefits - Oasd,Instruction,Regular Educati,Supp Grnt-G1	CR	56.00
04- 0000- 0- 0000- 2700- 3501- 000- 0000	Benefits - Sui,School Administ,Undistributed,Not Required	CR	56.00
04- 0000- 0- 0000- 2700- 3602- 000- 0000	Benefits - Wcom,School Administ,Undistributed,Not Required	CR	57.00
05- 0000- 0- 1110- 1000- 3312- 000- SG01	Benefits - Oasd,Instruction,Regular Educati,Supp Grnt-G1	CR	57.00
07- 0000- 0- 1110- 2700- 3501- 000- 0000	Benefits - Sui,School Administ,Regular Educati,Not Required	CR	57.00
09- 0000- 0- 3300- 1000- 3501- 600- 0000	Benefits - Sui,Instruction,Independent Stu,Not Required	CR	57.00
09- 1400- 0- 1110- 1000- 3331- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	57.00
01- 0000- 0- 0000- 8210- 3602- 101- 0000	Benefits - Wcom,Operations,Undistributed,Not Required	CR	58.00
07- 1100- 0- 0000- 7700- 3312- 000- 0000	Benefits - Oasd,Data Processing,Undistributed,Not Required	CR	58.00
04- 0000- 0- 4760- 1000- 3202- 000- SG04	Benefits - Pers,Instruction,Bilingual,Supp Grnt-4	CR	61.00
05- 0000- 0- 1110- 1000- 3601- 000- SUBS	Benefits - Wcom,Instruction,Regular Educati,Substitutes	CR	61.00
07- 0000- 0- 0000- 8210- 3332- 000- 0000	Benefits - Medi,Operations,Undistributed,Not Required	CR	62.00
01- 0000- 0- 0000- 7150- 3501- 600- 0000	Benefits - Sui,Superintendent,Undistributed,Not Required	CR	63.00
01- 0000- 0- 0000- 3140- 3331- 104- 0000	Benefits - Medi,Health Services,Undistributed,Not Required	CR	64.00
01- 6500- 0- 5770- 3140- 3331- 600- 0000	Benefits - Medi,Health Services, Spec Ed - K-12, Not Require	CR	64.00
04- 0000- 0- 0000- 3140- 3331- 000- 0000	Benefits - Medi,Health Services,Undistributed,Not Required	CR	64.00
07- 3010- 0- 1110- 1000- 3502- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	65.00
01- 0000- 0- 0000- 3140- 3601- 104- 0000	Benefits - Wcom,Health Services,Undistributed,Not Required	CR	66.00
01- 0000- 0- 0000- 8300- 3312- 104- 0000	Benefits - Oasd,Security,Undistributed,Not Required	CR	66.00
01- 6500- 0- 5770- 3140- 3601- 600- 0000	Benefits - Wcom,Health Services, Spec Ed - K-12, Not Require	CR	66.00
04- 0000- 0- 0000- 3140- 3601- 000- 0000	Benefits - Wcom,Health Services,Undistributed,Not Required	CR	66.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 7/1/2022, Ending Post Date = 7/30/2022, 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 # BR23-00016 JE Trans Date 07/14/2022 JE Posted 07/14/2022 Comment Budget Revision - increase budget			
04- 0000- 0- 1110- 1000- 3332- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	66.00
07- 4127- 0- 1110- 1000- 3602- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	66.00
01- 6500- 0- 5770- 1110- 3331- 600- 0000	Benefits - Medi,Spec Ed-separat, Spec Ed - K-12, Not Require	CR	67.00
04- 0000- 0- 1110- 1000- 3602- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	68.00
01- 6500- 0- 5770- 1110- 3601- 600- 0000	Benefits - Wcom,Spec Ed-separat, Spec Ed - K-12, Not Require	CR	69.00
13- 5310- 0- 0000- 3700- 3332- 000- 0000	Benefits - Medi,Food Services,Undistributed,Not Required	CR	69.00
05- 0000- 0- 1110- 1000- 3312- 000- 0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	CR	71.00
13- 5310- 0- 0000- 3700- 3602- 000- 0000	Benefits - Wcom,Food Services,Undistributed,Not Required	CR	71.00
05- 1400- 0- 1110- 1000- 3331- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	73.00
01- 0000- 0- 0000- 0000- 3311- 000- ZERR	Benefits - Oasd,Revenue & Bal S,Undistributed,Pay/Fin Error	CR	75.00
01- 8150- 0- 0000- 8110- 3502- 600- 0000	Benefits - Sui,Maintenance,Undistributed,Not Required	CR	75.00
05- 0000- 0- 0000- 3140- 3331- 000- 0000	Benefits - Medi,Health Services,Undistributed,Not Required	CR	76.00
01- 0000- 0- 1110- 2100- 3331- 600- SG02	Benefits - Medi,Supervision Of,Regular Educati,Supp Grnt-G2	CR	77.00
01- 4203- 0- 4760- 1000- 3312- 600- 0000	Benefits - Oasd,Instruction,Bilingual,Not Required	CR	78.00
05- 1400- 0- 1110- 1000- 3601- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	78.00
01- 0000- 0- 0000- 8210- 3602- 104- 0000	Benefits - Wcom,Operations,Undistributed,Not Required	CR	80.00
05- 0000- 0- 0000- 3140- 3601- 000- 0000	Benefits - Wcom,Health Services,Undistributed,Not Required	CR	80.00
09- 0000- 0- 0000- 2700- 3331- 000- 0000	Benefits - Medi,School Administ,Undistributed,Not Required	CR	80.00
01- 0000- 0- 1110- 2100- 3601- 600- SG02	Benefits - Wcom,Supervision Of,Regular Educati,Supp Grnt-G2	CR	81.00
01- 6500- 0- 5770- 3150- 3312- 600- 0000	Benefits - Oasd,Speech Patholog, Spec Ed - K-12, Not Require	CR	83.00
09- 0000- 0- 0000- 2700- 3601- 000- 0000	Benefits - Wcom,School Administ,Undistributed,Not Required	CR	83.00
01- 0000- 0- 1110- 1000- 3312- 104- 0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	CR	85.00
05- 0000- 0- 1110- 1000- 3331- 000- SUBS	Benefits - Medi,Instruction,Regular Educati,Substitutes	CR	86.00
04- 3010- 0- 1570- 1000- 3312- 000- 0000	Benefits - Oasd,Instruction,Reading,Not Required	CR	89.00
01- 0000- 0- 1110- 1000- 2100- 104- SG03	Instructional A,Instruction,Regular Educati,Supp Grnt-G3	CR	90.00
04- 0000- 0- 0000- 3140- 3202- 000- 0000	Benefits - Pers,Health Services,Undistributed,Not Required	CR	92.00
01- 0000- 0- 0000- 8210- 3332- 104- 0000	Benefits - Medi,Operations,Undistributed,Not Required	CR	94.00
05- 0000- 0- 0000- 8210- 3332- 000- 0000	Benefits - Medi,Operations,Undistributed,Not Required	CR	95.00
05- 4127- 0- 1110- 3110- 3101- 000- 0000	Benefits - Strs,Guidance & Coun,Regular Educati,Not Required	CR	100.00
09- 1100- 0- 0000- 7700- 3202- 000- 0000	Benefits - Pers,Data Processing,Undistributed,Not Required	CR	102.00
05- 0000- 0- 0000- 3140- 3202- 000- 0000	Benefits - Pers,Health Services,Undistributed,Not Required	CR	104.00
05- 0000- 0- 0000- 8210- 3602- 000- 0000	Benefits - Wcom,Operations,Undistributed,Not Required	CR	104.00
01- 8150- 0- 0000- 8110- 3102- 600- 0000	Benefits - Strs,Maintenance,Undistributed,Not Required	CR	105.00
04- 0000- 0- 0000- 8300- 3312- 000- 0000	Benefits - Oasd,Security,Undistributed,Not Required	CR	105.00
09- 1100- 0- 0000- 7700- 3422- 000- 0000	H & W Benefits/,Data Processing,Undistributed,Not Required	CR	106.00
01- 0000- 0- 1110- 1000- 3101- 668- 0000	Benefits - Strs,Instruction,Regular Educati,Not Required	CR	109.00
04- 0000- 0- 0000- 8210- 3332- 000- 0000	Benefits - Medi,Operations,Undistributed,Not Required	CR	110.00
01- 6500- 0- 5750- 1135- 3312- 600- 0000	Benefits - Oasd,Spec Ed-full In, Spec Ed - K-12, Not Require	CR	111.00

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Account	Description	From	To
(continued) JE # BR23-00016 JE Trans Date 07/14/2022 JE Posted 07/14/2022 Comment Budget Revision - increase budget			
01- 1100- 0- 0000- 7700- 3312- 104- 0000	Benefits - Oasd,Data Processing,Undistributed,Not Required	CR	112.00
04- 1100- 0- 0000- 7700- 3312- 000- 0000	Benefits - Oasd,Data Processing,Undistributed,Not Required	CR	112.00
01- 0000- 0- 1110- 1000- 3501- 104- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	113.00
01- 6500- 0- 5770- 1120- 3501- 600- 0000	Benefits - Sui,Spec Ed-resourc, Spec Ed - K-12, Not Required	CR	113.00
05- 0000- 0- 0000- 8300- 3312- 000- 0000	Benefits - Oasd,Security,Undistributed,Not Required	CR	114.00
09- 0000- 0- 1110- 1000- 3501- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	116.00
01- 0000- 0- 4760- 1000- 3202- 104- SG04	Benefits - Pers,Instruction,Bilingual,Supp Grnt-4	CR	117.00
04- 0000- 0- 0000- 8210- 3602- 000- 0000	Benefits - Wcom,Operations,Undistributed,Not Required	CR	117.00
09- 0000- 0- 1110- 1000- 3202- 000- 0000	Benefits - Pers,Instruction,Regular Educati,Not Required	CR	120.00
01- 0000- 0- 0000- 7200- 3502- 600- 0000	Benefits - Sui,Other General A,Undistributed,Not Required	CR	124.00
01- 6500- 0- 5770- 1120- 3312- 600- 0000	Benefits - Oasd,Spec Ed-resourc, Spec Ed - K-12, Not Require	CR	125.00
01- 6500- 0- 5770- 3120- 3601- 600- 0000	Benefits - Wcom,Psychological S, Spec Ed - K-12, Not Require	CR	127.00
09- 0000- 0- 0000- 8210- 3312- 000- 0000	Benefits - Oasd,Operations,Undistributed,Not Required	CR	128.00
01- 6500- 0- 5770- 2100- 3601- 600- 0000	Benefits - Wcom,Supervision Of, Spec Ed - K-12, Not Required	CR	129.00
09- 0000- 0- 1110- 1000- 3202- 000- SG03	Benefits - Pers,Instruction,Regular Educati,Supp Grnt-G3	CR	129.00
05- 1100- 0- 0000- 7700- 3312- 000- 0000	Benefits - Oasd,Data Processing,Undistributed,Not Required	CR	134.00
01- 0000- 0- 0000- 2700- 3331- 104- 0000	Benefits - Medi,School Administ,Undistributed,Not Required	CR	139.00
07- 0000- 0- 1110- 2700- 3601- 000- 0000	Benefits - Wcom,School Administ,Regular Educati,Not Required	CR	139.00
01- 6500- 0- 5770- 1110- 3312- 600- 0000	Benefits - Oasd,Spec Ed-separat, Spec Ed - K-12, Not Require	CR	143.00
01- 6500- 0- 5770- 3120- 3331- 600- 0000	Benefits - Medi,Psychological S, Spec Ed - K-12, Not Require	CR	144.00
01- 0000- 0- 0000- 2700- 3601- 104- 0000	Benefits - Wcom,School Administ,Undistributed,Not Required	CR	147.00
01- 6500- 0- 5770- 2100- 3331- 600- 0000	Benefits - Medi,Supervision Of, Spec Ed - K-12, Not Required	CR	149.00
05- 0000- 0- 0000- 2700- 3501- 000- 0000	Benefits - Sui,School Administ,Undistributed,Not Required	CR	155.00
09- 0000- 0- 1110- 1000- 3501- 000- SG01	Benefits - Sui,Instruction,Regular Educati,Supp Grnt-G1	CR	160.00
04- 0000- 0- 0000- 2700- 3331- 000- 0000	Benefits - Medi,School Administ,Undistributed,Not Required	CR	161.00
04- 0000- 0- 0000- 2700- 3601- 000- 0000	Benefits - Wcom,School Administ,Undistributed,Not Required	CR	161.00
09- 0000- 0- 3300- 1000- 3331- 600- 0000	Benefits - Medi,Instruction,Independent Stu,Not Required	CR	165.00
07- 0000- 0- 0000- 2700- 3312- 000- 0000	Benefits - Oasd,School Administ,Undistributed,Not Required	CR	166.00
07- 0000- 0- 1110- 2700- 3331- 000- 0000	Benefits - Medi,School Administ,Regular Educati,Not Required	CR	166.00
07- 0000- 0- 1110- 1000- 3312- 000- SG03	Benefits - Oasd,Instruction,Regular Educati,Supp Grnt-G3	CR	168.00
09- 0000- 0- 3300- 1000- 3601- 600- 0000	Benefits - Wcom,Instruction,Independent Stu,Not Required	CR	168.00
01- 0000- 0- 4760- 1000- 3312- 600- SG04	Benefits - Oasd,Instruction,Bilingual,Supp Grnt-4	CR	171.00
05- 3010- 0- 1570- 1000- 3312- 000- 0000	Benefits - Oasd,Instruction,Reading,Not Required	CR	179.00
01- 1400- 0- 1110- 1000- 3421- 104- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	180.00
01- 0000- 0- 0000- 7150- 3331- 600- 0000	Benefits - Medi,Superintendent,Undistributed,Not Required	CR	184.00
07- 1100- 0- 0000- 7700- 3202- 000- 0000	Benefits - Pers,Data Processing,Undistributed,Not Required	CR	188.00
07- 3010- 0- 1110- 1000- 3332- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	191.00
01- 0000- 0- 0000- 3140- 3312- 104- 0000	Benefits - Oasd,Health Services,Undistributed,Not Required	CR	192.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 7/1/2022, Ending Post Date = 7/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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01- 8150- 0- 0000- 8110- 3602- 600- 0000	Benefits - Wcom,Maintenance,Undistributed,Not Required	CR	192.00
01- 0000- 0- 0000- 2700- 3312- 104- 0000	Benefits - Oasd,School Administ,Undistributed,Not Required	CR	193.00
07- 0000- 0- 1110- 1000- 3501- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	194.00
01- 0000- 0- 0000- 7150- 3601- 600- 0000	Benefits - Wcom,Superintendent,Undistributed,Not Required	CR	195.00
05- 0000- 0- 0000- 2700- 3312- 000- 0000	Benefits - Oasd,School Administ,Undistributed,Not Required	CR	196.00
09- 0000- 0- 0000- 2700- 3312- 000- 0000	Benefits - Oasd,School Administ,Undistributed,Not Required	CR	196.00
07- 1100- 0- 0000- 7700- 3422- 000- 0000	H & W Benefits/,Data Processing,Undistributed,Not Required	CR	197.00
05- 0000- 0- 1110- 3110- 3101- 000- 0000	Benefits - Strs,Guidance & Coun,Regular Educati,Not Required	CR	201.00
01- 0000- 0- 0000- 7700- 3312- 600- 0000	Benefits - Oasd,Data Processing,Undistributed,Not Required	CR	207.00
05- 0000- 0- 1110- 1000- 3501- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	216.00
01- 8150- 0- 0000- 8110- 3332- 600- 0000	Benefits - Medi,Maintenance,Undistributed,Not Required	CR	217.00
01- 3010- 0- 1570- 1000- 3312- 104- 0000	Benefits - Oasd,Instruction,Reading,Not Required	CR	218.00
04- 0000- 0- 0000- 2700- 3312- 000- 0000	Benefits - Oasd,School Administ,Undistributed,Not Required	CR	221.00
01- 0000- 0- 1110- 1000- 3311- 104- 0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	CR	224.00
01- 0000- 0- 1110- 1000- 3202- 104- SG01	Benefits - Pers,Instruction,Regular Educati,Supp Grnt-G1	CR	228.00
05- 0000- 0- 4760- 1000- 2100- 000- SG04	Instructional A,Instruction,Bilingual,Supp Grnt-4	CR	228.00
07- 4127- 0- 1110- 1000- 3312- 000- 0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	CR	230.00
07- 3010- 0- 1110- 1000- 3602- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	231.00
05- 0000- 0- 1110- 1000- 3202- 000- SG01	Benefits - Pers,Instruction,Regular Educati,Supp Grnt-G1	CR	232.00
01- 0000- 0- 0000- 8210- 3312- 101- 0000	Benefits - Oasd,Operations,Undistributed,Not Required	CR	238.00
04- 0000- 0- 4760- 1000- 2100- 000- SG04	Instructional A,Instruction,Bilingual,Supp Grnt-4	CR	240.00
01- 0000- 0- 1110- 1000- 3601- 104- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	259.00
05- 0000- 0- 1110- 1000- 3441- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	265.00
07- 0000- 0- 0000- 8210- 3312- 000- 0000	Benefits - Oasd,Operations,Undistributed,Not Required	CR	267.00
01- 0000- 0- 0000- 7200- 2900- 600- 0000	Other Classifie,Other General A,Undistributed,Not Required	CR	275.00
04- 0000- 0- 1110- 1000- 3312- 000- 0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	CR	279.00
04- 0000- 0- 1110- 1000- 3442- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	285.00
01- 6546- 0- 5770- 3120- 3421- 600- 0000	H & W Benefits/,Psychological S,Spec Ed - K-12,Not Required	CR	288.00
09- 0000- 0- 3300- 1000- 3421- 600- 0000	H & W Benefits/,Instruction,Independent Stu,Not Required	CR	288.00
13- 5310- 0- 0000- 3700- 3312- 000- 0000	Benefits - Oasd,Food Services,Undistributed,Not Required	CR	295.00
01- 6546- 0- 5770- 3120- 3101- 600- 0000	Benefits - Strs,Psychological S,Spec Ed - K-12,Not Required	CR	307.00
01- 7422- 0- 1510- 1000- 3101- 104- 0000	Benefits - Strs,Instruction,Music,Not Required	CR	308.00
05- 0000- 0- 1110- 1000- 3202- 000- 0000	Benefits - Pers,Instruction,Regular Educati,Not Required	CR	308.00
01- 1400- 0- 1110- 1000- 3101- 104- 0000	Benefits - Strs,Instruction,Regular Educati,Not Required	CR	318.00
01- 6500- 0- 5770- 1120- 3331- 600- 0000	Benefits - Medi,Spec Ed-resourc, Spec Ed - K-12, Not Require	CR	327.00
01- 0000- 0- 1110- 1000- 3331- 104- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	329.00
01- 6500- 0- 5770- 1120- 3601- 600- 0000	Benefits - Wcom,Spec Ed-resourc, Spec Ed - K-12, Not Require	CR	336.00
09- 0000- 0- 1110- 1000- 3331- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	336.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 7/1/2022, Ending Post Date = 7/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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01- 6500- 0- 5770- 3150- 3202- 600- 0000	Benefits - Pers,Speech Patholog, Spec Ed - K-12, Not Require	CR	339.00
01- 4203- 0- 4760- 1000- 3202- 600- 0000	Benefits - Pers,Instruction,Bilingual,Not Required	CR	341.00
09- 0000- 0- 1110- 1000- 3601- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	342.00
01- 0000- 0- 1110- 1000- 3202- 104- 0000	Benefits - Pers,Instruction,Regular Educati,Not Required	CR	348.00
01- 1100- 0- 0000- 7700- 3202- 104- 0000	Benefits - Pers,Data Processing,Undistributed,Not Required	CR	363.00
04- 1100- 0- 0000- 7700- 3202- 000- 0000	Benefits - Pers,Data Processing,Undistributed,Not Required	CR	363.00
04- 4127- 0- 1110- 3110- 3101- 000- 0000	Benefits - Strs,Guidance & Coun,Regular Educati,Not Required	CR	363.00
04- 3010- 0- 1570- 1000- 3202- 000- 0000	Benefits - Pers,Instruction,Reading,Not Required	CR	364.00
04- 0000- 0- 0000- 3140- 2200- 000- 0000	Classified Supp,Health Services,Undistributed,Not Required	CR	368.00
04- 7422- 0- 1510- 1000- 3101- 000- 0000	Benefits - Strs,Instruction,Music,Not Required	CR	372.00
01- 0000- 0- 0000- 7700- 3422- 600- 0000	H & W Benefits/,Data Processing,Undistributed,Not Required	CR	378.00
01- 1100- 0- 0000- 7700- 3422- 104- 0000	H & W Benefits/,Data Processing,Undistributed,Not Required	CR	378.00
04- 1100- 0- 0000- 7700- 3422- 000- 0000	H & W Benefits/,Data Processing,Undistributed,Not Required	CR	378.00
04- 0000- 0- 1110- 1000- 3501- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	379.00
05- 7422- 0- 1510- 1000- 3101- 000- 0000	Benefits - Strs,Instruction,Music,Not Required	CR	382.00
04- 1400- 0- 1110- 1000- 3101- 000- 0000	Benefits - Strs,Instruction,Regular Educati,Not Required	CR	386.00
01- 0000- 0- 1230- 1000- 3101- 104- SGPD	Benefits - Strs,Instruction,Computer Instru,Supp Grnt PD	CR	394.00
01- 0000- 0- 0000- 8210- 3312- 104- 0000	Benefits - Oasd,Operations,Undistributed,Not Required	CR	399.00
09- 1100- 0- 0000- 7700- 2400- 000- 0000	Clerical & Offi,Data Processing,Undistributed,Not Required	CR	400.00
09- 0000- 0- 1110- 3110- 3101- 000- SG01	Benefits - Strs,Guidance & Coun,Regular Educati,Supp Grnt-G1	CR	402.00
05- 0000- 0- 0000- 8210- 3312- 000- 0000	Benefits - Oasd,Operations,Undistributed,Not Required	CR	405.00
01- 0000- 0- 0000- 2100- 3101- 600- SG03	Benefits - Strs,Supervision Of,Undistributed,Supp Grnt-G3	CR	407.00
05- 0000- 0- 0000- 3140- 2200- 000- 0000	Classified Supp,Health Services,Undistributed,Not Required	CR	408.00
04- 0000- 0- 0000- 8300- 3202- 000- 0000	Benefits - Pers,Security,Undistributed,Not Required	CR	430.00
05- 1100- 0- 0000- 7700- 3202- 000- 0000	Benefits - Pers,Data Processing,Undistributed,Not Required	CR	434.00
01- 0000- 0- 0000- 2100- 3421- 600- SG03	H & W Benefits/,Supervision Of,Undistributed,Supp Grnt-G3	CR	450.00
04- 0000- 0- 0000- 2700- 3421- 000- 0000	H & W Benefits/,School Administ,Undistributed,Not Required	CR	450.00
05- 0000- 0- 0000- 2700- 3331- 000- 0000	Benefits - Medi,School Administ,Undistributed,Not Required	CR	450.00
05- 1100- 0- 0000- 7700- 3422- 000- 0000	H & W Benefits/,Data Processing,Undistributed,Not Required	CR	454.00
01- 6500- 0- 5750- 1135- 3202- 600- 0000	Benefits - Pers,Spec Ed-full In, Spec Ed - K-12, Not Require	CR	455.00
01- 0000- 0- 4760- 1000- 2100- 104- SG04	Instructional A,Instruction,Bilingual,Supp Grnt-4	CR	459.00
05- 0000- 0- 1110- 1000- 3401- 000- 0000	H & W Benefits,Instruction,Regular Educati,Not Required	CR	461.00
09- 0000- 0- 1110- 1000- 3331- 000- SG01	Benefits - Medi,Instruction,Regular Educati,Supp Grnt-G1	CR	464.00
04- 0000- 0- 0000- 8210- 3312- 000- 0000	Benefits - Oasd,Operations,Undistributed,Not Required	CR	468.00
05- 0000- 0- 0000- 2700- 3601- 000- 0000	Benefits - Wcom,School Administ,Undistributed,Not Required	CR	468.00
09- 0000- 0- 1110- 1000- 2100- 000- 0000	Instructional A,Instruction,Regular Educati,Not Required	CR	476.00
04- 0000- 0- 1230- 1000- 3101- 000- SGPD	Benefits - Strs,Instruction,Computer Instru,Supp Grnt PD	CR	477.00
05- 0000- 0- 0000- 8300- 3202- 000- 0000	Benefits - Pers,Security,Undistributed,Not Required	CR	480.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 7/1/2022, Ending Post Date = 7/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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09-0000-0-1110-1000-3601-000-SG01	Benefits - Wcom,Instruction,Regular Educati,Supp Grnt-G1	CR	483.00
05-0000-0-1230-1000-3101-000-SGPD	Benefits - Strs,Instruction,Computer Instru,Supp Grnt PD	CR	490.00
09-0000-0-1110-1000-2100-000-SG03	Instructional A,Instruction,Regular Educati,Supp Grnt-G3	CR	507.00
01-6500-0-5770-1120-3202-600-0000	Benefits - Pers,Spec Ed-resourc, Spec Ed - K-12, Not Require	CR	512.00
01-0000-0-0000-7200-3602-600-0000	Benefits - Wcom,Other General A,Undistributed,Not Required	CR	523.00
09-0000-0-0000-8210-3202-000-0000	Benefits - Pers,Operations,Undistributed,Not Required	CR	524.00
01-8150-0-0000-8110-2300-600-0000	Class Suprvsrs',Maintenance,Undistributed,Not Required	CR	552.00
01-0000-0-0000-7200-3332-600-0000	Benefits - Medi,Other General A,Undistributed,Not Required	CR	557.00
07-0000-0-1110-1000-3331-000-0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	562.00
07-0000-0-1110-1000-3601-000-0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	566.00
09-1400-0-1110-1000-3101-000-0000	Benefits - Strs,Instruction,Regular Educati,Not Required	CR	572.00
09-0000-0-1110-1000-3421-000-0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	576.00
07-1400-0-1110-1000-3101-000-0000	Benefits - Strs,Instruction,Regular Educati,Not Required	CR	583.00
01-6500-0-5770-1110-3202-600-0000	Benefits - Pers,Spec Ed-separat, Spec Ed - K-12, Not Require	CR	610.00
05-0000-0-1110-1000-3331-000-0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	627.00
07-0000-0-0000-2700-3202-000-0000	Benefits - Pers,School Administ,Undistributed,Not Required	CR	676.00
07-0000-0-1110-1000-3202-000-SG03	Benefits - Pers,Instruction,Regular Educati,Supp Grnt-G3	CR	712.00
01-0000-0-4760-1000-3202-600-SG04	Benefits - Pers,Instruction,Bilingual,Supp Grnt-4	CR	720.00
05-3010-0-1570-1000-3202-000-0000	Benefits - Pers,Instruction,Reading,Not Required	CR	730.00
07-0000-0-0000-8210-3422-000-0000	H & W Benefits/,Operations,Undistributed,Not Required	CR	742.00
07-1100-0-0000-7700-2400-000-0000	Clerical & Offi,Data Processing,Undistributed,Not Required	CR	742.00
01-0000-0-0000-7700-3202-600-0000	Benefits - Pers,Data Processing,Undistributed,Not Required	CR	750.00
05-0000-0-1110-1000-3101-000-SUBS	Benefits - Strs,Instruction,Regular Educati,Substitutes	CR	772.00
01-0000-0-0000-3140-3202-104-0000	Benefits - Pers,Health Services,Undistributed,Not Required	CR	786.00
05-0000-0-1110-1000-3601-000-0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	787.00
01-0000-0-0000-2700-3202-104-0000	Benefits - Pers,School Administ,Undistributed,Not Required	CR	790.00
05-0000-0-0000-2700-3202-000-0000	Benefits - Pers,School Administ,Undistributed,Not Required	CR	802.00
09-0000-0-0000-3140-3101-000-0000	Benefits - Strs,Health Services,Undistributed,Not Required	CR	802.00
07-3010-0-1110-1000-3312-000-0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	CR	814.00
01-0000-0-0000-8300-3202-104-0000	Benefits - Pers,Security,Undistributed,Not Required	CR	828.00
09-0000-0-0000-2700-3202-000-0000	Benefits - Pers,School Administ,Undistributed,Not Required	CR	845.00
07-4127-0-1110-1000-3202-000-0000	Benefits - Pers,Instruction,Regular Educati,Not Required	CR	865.00
01-6500-0-5770-1110-3101-600-0000	Benefits - Strs,Spec Ed-separat, Spec Ed - K-12, Not Require	CR	878.00
01-3010-0-1570-1000-3202-104-0000	Benefits - Pers,Instruction,Reading,Not Required	CR	891.00
01-8150-0-0000-8110-3312-600-0000	Benefits - Oasd,Maintenance,Undistributed,Not Required	CR	894.00
01-0000-0-1110-1000-2100-104-SG01	Instructional A,Instruction,Regular Educati,Supp Grnt-G1	CR	899.00
09-1400-0-1110-1000-3421-000-0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	900.00
07-0000-0-0000-8210-3202-000-0000	Benefits - Pers,Operations,Undistributed,Not Required	CR	902.00

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05- 0000- 0- 1110- 1000- 2100- 000- SG01	Instructional A,Instruction,Regular Educati,Supp Grnt-G1	CR	914.00
04- 0000- 0- 0000- 2700- 3202- 000- 0000	Benefits - Pers,School Administ,Undistributed,Not Required	CR	946.00
01- 0000- 0- 0000- 8210- 3202- 101- 0000	Benefits - Pers,Operations,Undistributed,Not Required	CR	974.00
05- 1400- 0- 1110- 1000- 3101- 000- 0000	Benefits - Strs,Instruction,Regular Educati,Not Required	CR	980.00
04- 0000- 0- 1110- 1000- 3432- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	1,007.00
01- 0000- 0- 1110- 2100- 3101- 600- SG02	Benefits - Strs,Supervision Of,Regular Educati,Supp Grnt-G2	CR	1,017.00
04- 0000- 0- 1110- 1000- 3601- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	1,033.00
09- 0000- 0- 0000- 2700- 3101- 000- 0000	Benefits - Strs,School Administ,Undistributed,Not Required	CR	1,053.00
01- 0000- 0- 0000- 8300- 2900- 104- 0000	Other Classifie,Security,Undistributed,Not Required	CR	1,074.00
04- 0000- 0- 1110- 1000- 3331- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	1,097.00
01- 0000- 0- 0000- 8210- 3422- 104- 0000	H & W Benefits/,Operations,Undistributed,Not Required	CR	1,113.00
04- 0000- 0- 1110- 1000- 3202- 000- 0000	Benefits - Pers,Instruction,Regular Educati,Not Required	CR	1,140.00
01- 1100- 0- 0000- 3140- 3202- 104- 0000	Benefits - Pers,Health Services,Undistributed,Not Required	CR	1,191.00
01- 0000- 0- 0000- 0000- 1999- 000- ZERR	Payroll Error,Revenue & Bal S,Undistributed,Pay/Fin Error	CR	1,196.00
13- 5310- 0- 0000- 3700- 3202- 000- 0000	Benefits - Pers,Food Services,Undistributed,Not Required	CR	1,206.00
05- 0000- 0- 1110- 1000- 2100- 000- 0000	Instructional A,Instruction,Regular Educati,Not Required	CR	1,216.00
09- 0000- 0- 0000- 3140- 1200- 000- 0000	Cert Pupil Supp,Health Services,Undistributed,Not Required	CR	1,319.00
01- 6500- 0- 5770- 3150- 2200- 600- 0000	Classified Supp,Speech Patholog, Spec Ed - K-12, Not Require	CR	1,335.00
07- 0000- 0- 0000- 3140- 3101- 000- 0000	Benefits - Strs,Health Services,Undistributed,Not Required	CR	1,336.00
01- 0000- 0- 0000- 8210- 3202- 104- 0000	Benefits - Pers,Operations,Undistributed,Not Required	CR	1,353.00
04- 1100- 0- 0000- 7700- 2400- 000- 0000	Clerical & Offi,Data Processing,Undistributed,Not Required	CR	1,427.00
04- 3010- 0- 1570- 1000- 2100- 000- 0000	Instructional A,Instruction,Reading,Not Required	CR	1,433.00
01- 0000- 0- 0000- 7700- 2400- 600- 0000	Clerical & Offi,Data Processing,Undistributed,Not Required	CR	1,481.00
01- 6500- 0- 5770- 3120- 3421- 600- 0000	H & W Benefits/,Psychological S, Spec Ed - K-12, Not Require	CR	1,512.00
01- 7422- 0- 1510- 1000- 1100- 104- 0000	Teachers' Salar,Instruction,Music,Not Required	CR	1,610.00
01- 6500- 0- 5770- 3120- 3101- 600- 0000	Benefits - Strs,Psychological S, Spec Ed - K-12, Not Require	CR	1,611.00
01- 6500- 0- 5770- 2100- 3101- 600- 0000	Benefits - Strs,Supervision Of, Spec Ed - K-12, Not Required	CR	1,628.00
04- 0000- 0- 0000- 8300- 2900- 000- 0000	Other Classifie,Security,Undistributed,Not Required	CR	1,694.00
05- 1100- 0- 0000- 7700- 2400- 000- 0000	Clerical & Offi,Data Processing,Undistributed,Not Required	CR	1,713.00
05- 0000- 0- 0000- 8210- 3202- 000- 0000	Benefits - Pers,Operations,Undistributed,Not Required	CR	1,736.00
01- 0000- 0- 0000- 7200- 3312- 600- 0000	Benefits - Oasd,Other General A,Undistributed,Not Required	CR	1,744.00
07- 0000- 0- 1110- 2700- 3101- 000- 0000	Benefits - Strs,School Administ,Regular Educati,Not Required	CR	1,755.00
01- 6500- 0- 5750- 1135- 2100- 600- 0000	Instructional A,Spec Ed-full In, Spec Ed - K-12, Not Require	CR	1,796.00
01- 6500- 0- 5770- 2100- 3421- 600- 0000	H & W Benefits/,Supervision Of, Spec Ed - K-12, Not Required	CR	1,800.00
01- 6500- 0- 5770- 3120- 1200- 600- 0000	Cert Pupil Supp,Psychological S, Spec Ed - K-12, Not Require	CR	1,830.00
01- 0000- 0- 0000- 2700- 3101- 104- 0000	Benefits - Strs,School Administ,Undistributed,Not Required	CR	1,862.00
05- 0000- 0- 1110- 1000- 3421- 000- SUBS	H & W Benefits/,Instruction,Regular Educati,Substitutes	CR	1,890.00
05- 0000- 0- 0000- 8300- 2900- 000- 0000	Other Classifie,Security,Undistributed,Not Required	CR	1,892.00

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04- 7422- 0- 1510- 1000- 1100- 000- 0000	Teachers' Salar,Instruction,Music,Not Required	CR	1,943.00
04- 0000- 0- 0000- 8210- 3202- 000- 0000	Benefits - Pers,Operations,Undistributed,Not Required	CR	1,958.00
05- 7422- 0- 1510- 1000- 1100- 000- 0000	Teachers' Salar,Instruction,Music,Not Required	CR	1,999.00
01- 0000- 0- 0000- 7200- 3102- 600- 0000	Benefits - Strs,Other General A,Undistributed,Not Required	CR	2,002.00
01- 6500- 0- 5770- 1120- 2100- 600- 0000	Instructional A,Spec Ed-resourc, Spec Ed - K-12, Not Require	CR	2,018.00
04- 0000- 0- 0000- 2700- 3101- 000- 0000	Benefits - Strs,School Administ,Undistributed,Not Required	CR	2,035.00
04- 4127- 0- 1110- 3110- 1200- 000- 0000	Cert Pupil Supp,Guidance & Coun,Regular Educati,Not Required	CR	2,059.00
01- 0000- 0- 1230- 1000- 1100- 104- SGPD	Teachers' Salar,Instruction,Computer Instru,Supp Grnt PD	CR	2,066.00
09- 0000- 0- 0000- 8210- 2200- 000- 0000	Classified Supp,Operations,Undistributed,Not Required	CR	2,066.00
09- 0000- 0- 1110- 3110- 1200- 000- SG01	Cert Pupil Supp,Guidance & Coun,Regular Educati,Supp Grnt-G1	CR	2,104.00
09- 0000- 0- 3300- 1000- 3101- 600- 0000	Benefits - Strs,Instruction,Independent Stu,Not Required	CR	2,120.00
01- 0000- 0- 0000- 2100- 1300- 600- SG03	Cert Suprvrs',Supervision Of,Undistributed,Supp Grnt-G3	CR	2,130.00
07- 0000- 0- 0000- 3140- 1200- 000- 0000	Cert Pupil Supp,Health Services,Undistributed,Not Required	CR	2,199.00
01- 8150- 0- 0000- 8110- 3422- 600- 0000	H & W Benefits/,Maintenance,Undistributed,Not Required	CR	2,245.00
07- 0000- 0- 1110- 2700- 3421- 000- 0000	H & W Benefits/,School Administ,Regular Educati,Not Required	CR	2,250.00
01- 0000- 0- 0000- 7200- 3202- 600- 0000	Benefits - Pers,Other General A,Undistributed,Not Required	CR	2,298.00
05- 4127- 0- 1110- 3110- 1200- 000- 0000	Cert Pupil Supp,Guidance & Coun,Regular Educati,Not Required	CR	2,381.00
01- 6500- 0- 5770- 1110- 2100- 600- 0000	Instructional A,Spec Ed-separat, Spec Ed - K-12, Not Require	CR	2,403.00
01- 0000- 0- 0000- 7150- 3101- 600- 0000	Benefits - Strs,Superintendent,Undistributed,Not Required	CR	2,464.00
04- 0000- 0- 1230- 1000- 1100- 000- SGPD	Teachers' Salar,Instruction,Computer Instru,Supp Grnt PD	CR	2,494.00
05- 0000- 0- 1230- 1000- 1100- 000- SGPD	Teachers' Salar,Instruction,Computer Instru,Supp Grnt PD	CR	2,565.00
01- 0000- 0- 1110- 1000- 3101- 104- 0000	Benefits - Strs,Instruction,Regular Educati,Not Required	CR	2,595.00
07- 0000- 0- 0000- 2700- 2400- 000- 0000	Clerical & Offi,School Administ,Undistributed,Not Required	CR	2,665.00
01- 0000- 0- 0000- 3140- 3101- 104- 0000	Benefits - Strs,Health Services,Undistributed,Not Required	CR	2,672.00
01- 6500- 0- 5770- 3140- 3101- 600- 0000	Benefits - Strs,Health Services, Spec Ed - K-12, Not Require	CR	2,672.00
04- 0000- 0- 0000- 3140- 3101- 000- 0000	Benefits - Strs,Health Services,Undistributed,Not Required	CR	2,672.00
07- 0000- 0- 1110- 1000- 2100- 000- SG03	Instructional A,Instruction,Regular Educati,Supp Grnt-G3	CR	2,805.00
05- 3010- 0- 1570- 1000- 2100- 000- 0000	Instructional A,Instruction,Reading,Not Required	CR	2,877.00
01- 1100- 0- 0000- 7700- 2400- 104- 0000	Clerical & Offi,Data Processing,Undistributed,Not Required	CR	2,901.00
07- 3010- 0- 1110- 1000- 3202- 000- 0000	Benefits - Pers,Instruction,Regular Educati,Not Required	CR	3,076.00
01- 8150- 0- 0000- 8110- 3202- 600- 0000	Benefits - Pers,Maintenance,Undistributed,Not Required	CR	3,087.00
01- 0000- 0- 0000- 3140- 2200- 104- 0000	Classified Supp,Health Services,Undistributed,Not Required	CR	3,097.00
01- 0000- 0- 0000- 2700- 2400- 104- 0000	Clerical & Offi,School Administ,Undistributed,Not Required	CR	3,115.00
05- 0000- 0- 0000- 2700- 2400- 000- 0000	Clerical & Offi,School Administ,Undistributed,Not Required	CR	3,165.00
05- 0000- 0- 0000- 3140- 3101- 000- 0000	Benefits - Strs,Health Services,Undistributed,Not Required	CR	3,206.00
09- 0000- 0- 0000- 2700- 2400- 000- 0000	Clerical & Offi,School Administ,Undistributed,Not Required	CR	3,330.00
07- 0000- 0- 0000- 8210- 2200- 000- 0000	Classified Supp,Operations,Undistributed,Not Required	CR	3,555.00
07- 4127- 0- 1110- 1000- 2100- 000- 0000	Instructional A,Instruction,Regular Educati,Not Required	CR	3,662.00

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04- 0000- 0- 0000- 2700- 2400- 000- 0000	Clerical & Offi,School Administ,Undistributed,Not Required	CR	3,729.00
01- 0000- 0- 0000- 8210- 2200- 101- 0000	Classified Supp,Operations,Undistributed,Not Required	CR	3,836.00
04- 0000- 0- 1110- 1000- 3422- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	3,850.00
05- 0000- 0- 1110- 1000- 1145- 000- SUBS	Long term sub,Instruction,Regular Educati,Substitutes	CR	4,042.00
01- 6500- 0- 5770- 1120- 3101- 600- 0000	Benefits - Strs,Spec Ed-resourc, Spec Ed - K-12, Not Require	CR	4,251.00
09- 0000- 0- 1110- 1000- 3101- 000- 0000	Benefits - Strs,Instruction,Regular Educati,Not Required	CR	4,320.00
01- 0000- 0- 0000- 3140- 1200- 104- 0000	Cert Pupil Supp,Health Services,Undistributed,Not Required	CR	4,397.00
01- 6500- 0- 5770- 3140- 1200- 600- 0000	Cert Pupil Supp,Health Services, Spec Ed - K-12, Not Require	CR	4,397.00
04- 0000- 0- 0000- 3140- 1200- 000- 0000	Cert Pupil Supp,Health Services,Undistributed,Not Required	CR	4,397.00
04- 0000- 0- 1110- 1000- 2100- 000- 0000	Instructional A,Instruction,Regular Educati,Not Required	CR	4,493.00
01- 6500- 0- 5770- 1110- 1100- 600- 0000	Teachers' Salar,Spec Ed-separat, Spec Ed - K-12, Not Require	CR	4,600.00
13- 5310- 0- 0000- 3700- 2200- 000- 0000	Classified Supp,Food Services,Undistributed,Not Required	CR	4,755.00
01- 4203- 0- 4760- 1000- 2100- 600- 0000	Instructional A,Instruction,Bilingual,Not Required	CR	5,019.00
05- 0000- 0- 0000- 3140- 1200- 000- 0000	Cert Pupil Supp,Health Services,Undistributed,Not Required	CR	5,277.00
01- 0000- 0- 1110- 2100- 1300- 600- SG02	Cert Suprvsrs',Supervision Of,Regular Educati,Supp Grnt-G2	CR	5,327.00
01- 0000- 0- 0000- 8210- 2200- 104- 0000	Classified Supp,Operations,Undistributed,Not Required	CR	5,333.00
05- 0000- 0- 1110- 1000- 3421- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	5,512.00
09- 0000- 0- 0000- 2700- 1300- 000- 0000	Cert Suprvsrs',School Administ,Undistributed,Not Required	CR	5,514.00
05- 0000- 0- 0000- 2700- 3101- 000- 0000	Benefits - Strs,School Administ,Undistributed,Not Required	CR	5,919.00
09- 0000- 0- 1110- 1000- 3101- 000- SG01	Benefits - Strs,Instruction,Regular Educati,Supp Grnt-G1	CR	6,112.00
05- 0000- 0- 0000- 8210- 2200- 000- 0000	Classified Supp,Operations,Undistributed,Not Required	CR	6,841.00
04- 0000- 0- 0000- 8210- 2200- 000- 0000	Classified Supp,Operations,Undistributed,Not Required	CR	7,717.00
07- 0000- 0- 1110- 1000- 3101- 000- 0000	Benefits - Strs,Instruction,Regular Educati,Not Required	CR	7,736.00
01- 6546- 0- 5770- 3120- 1200- 600- 0000	Cert Pupil Supp,Psychological S,Spec Ed - K-12,Not Required	CR	8,211.00
01- 6500- 0- 5770- 2100- 1300- 600- 0000	Cert Suprvsrs',Supervision Of, Spec Ed - K-12, Not Required	CR	8,523.00
04- 0000- 0- 1110- 1000- 3421- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	9,090.00
07- 0000- 0- 1110- 2700- 1300- 000- 0000	Cert Suprvsrs',School Administ,Regular Educati,Not Required	CR	9,189.00
01- 0000- 0- 0000- 2700- 1300- 104- 0000	Cert Suprvsrs',School Administ,Undistributed,Not Required	CR	9,749.00
01- 0000- 0- 0000- 7200- 2300- 600- 0000	Class Suprvsrs',Other General A,Undistributed,Not Required	CR	10,481.00
05- 0000- 0- 1110- 1000- 3101- 000- 0000	Benefits - Strs,Instruction,Regular Educati,Not Required	CR	10,527.00
04- 0000- 0- 0000- 2700- 1300- 000- 0000	Cert Suprvsrs',School Administ,Undistributed,Not Required	CR	10,653.00
09- 0000- 0- 3300- 1000- 1100- 600- 0000	Teachers' Salar,Instruction,Independent Stu,Not Required	CR	11,102.00
01- 8150- 0- 0000- 8110- 2200- 600- 0000	Classified Supp,Maintenance,Undistributed,Not Required	CR	12,169.00
01- 0000- 0- 0000- 7150- 1300- 600- 0000	Cert Suprvsrs',Superintendent,Undistributed,Not Required	CR	12,900.00
07- 3010- 0- 1110- 1000- 2100- 000- 0000	Instructional A,Instruction,Regular Educati,Not Required	CR	12,929.00
04- 0000- 0- 1110- 1000- 3101- 000- 0000	Benefits - Strs,Instruction,Regular Educati,Not Required	CR	13,068.00
01- 3010- 0- 1570- 1000- 2100- 104- 0000	Instructional A,Instruction,Reading,Not Required	CR	16,061.00
05- 0000- 0- 1110- 1000- 1100- 000- 0000	Teachers' Salar,Instruction,Regular Educati,Not Required	CR	17,062.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 7/1/2022, Ending Post Date = 7/30/2022, 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 # BR23-00016 JE Trans Date 07/14/2022 JE Posted 07/14/2022 Comment Budget Revision - increase budget			
01- 6500- 0- 5770- 1120- 1100- 600- 0000	Teachers' Salar,Spec Ed-resourc, Spec Ed - K-12, Not Require	CR	22,257.00
01- 0000- 0- 0000- 7200- 2400- 600- 0000	Clerical & Offi,Other General A,Undistributed,Not Required	CR	23,884.00
07- 0000- 0- 1110- 1000- 1100- 000- 0000	Teachers' Salar,Instruction,Regular Educati,Not Required	CR	25,681.00
09- 0000- 0- 1110- 1000- 1100- 000- 0000	Teachers' Salar,Instruction,Regular Educati,Not Required	CR	26,342.00
07- 1400- 0- 1110- 1000- 1100- 000- 0000	Teachers' Salar,Instruction,Regular Educati,Not Required	CR	26,729.00
05- 0000- 0- 0000- 2700- 1300- 000- 0000	Cert Suprvsrs', School Administ,Undistributed,Not Required	CR	30,986.00
09- 0000- 0- 1110- 1000- 1100- 000- SG01	Teachers' Salar,Instruction,Regular Educati,Supp Grnt-G1	CR	32,000.00
01- 0000- 0- 1110- 1000- 1100- 104- 0000	Teachers' Salar,Instruction,Regular Educati,Not Required	CR	35,300.00
05- 1400- 0- 1110- 1000- 1100- 000- 0000	Teachers' Salar,Instruction,Regular Educati,Not Required	CR	52,043.00
04- 0000- 0- 1110- 1000- 1100- 000- 0000	Teachers' Salar,Instruction,Regular Educati,Not Required	CR	79,915.00
Net increase to Appropriations		.00	860,474.00

JE # BR23-00017 JE Trans Date 07/01/2022 JE Posted 07/14/2022 Comment POCS Custodian			
01- 0000- 0- 0000- 8210- 2230- 109- 0000	Xtra,Operations,Undistributed,Not Required	DR	2,831.00
01- 0000- 0- 0000- 8210- 2240- 109- 0000	Class Pupl Supp,Operations,Undistributed,Not Required	DR	1,894.00
01- 0000- 0- 0000- 8210- 3202- 109- 0000	Benefits - Pers,Operations,Undistributed,Not Required	DR	1,199.00
01- 0000- 0- 0000- 8210- 3312- 109- 0000	Benefits - Oasd,Operations,Undistributed,Not Required	DR	293.00
01- 0000- 0- 0000- 8210- 3332- 109- 0000	Benefits - Medi,Operations,Undistributed,Not Required	DR	69.00
01- 0000- 0- 0000- 8210- 3502- 109- 0000	Benefits - Sui,Operations,Undistributed,Not Required	DR	24.00
01- 0000- 0- 0000- 8210- 3602- 109- 0000	Benefits - Wcom,Operations,Undistributed,Not Required	DR	72.00
Net decrease to Appropriations		6,382.00	.00

JE # BR23-00018 JE Trans Date 07/01/2022 JE Posted 07/14/2022 Comment POCS Custodian			
09- 0000- 0- 0000- 8210- 2230- 000- XTRA	Xtra,Operations,Undistributed,Extra work	CR	2,831.00
09- 0000- 0- 0000- 8210- 3202- 000- XTRA	Benefits - Pers,Operations,Undistributed,Extra work	CR	718.00
09- 0000- 0- 0000- 8210- 3312- 000- XTRA	Benefits - Oasd,Operations,Undistributed,Extra work	CR	176.00
09- 0000- 0- 0000- 8210- 3332- 000- XTRA	Benefits - Medi,Operations,Undistributed,Extra work	CR	41.00
09- 0000- 0- 0000- 8210- 3502- 000- XTRA	Benefits - Sui,Operations,Undistributed,Extra work	CR	14.00
09- 0000- 0- 0000- 8210- 3602- 000- XTRA	Benefits - Wcom,Operations,Undistributed,Extra work	CR	43.00
Net increase to Appropriations		.00	3,823.00

JE # BR23-00019 JE Trans Date 07/14/2022 JE Posted 07/14/2022 Comment JL TIC			
01- 0000- 0- 1110- 1000- 1130- 104- TI CH	Teachers' Sals,Instruction,Regular Educati,Tchr in Chrg	CR	500.00
01- 0000- 0- 1110- 1000- 3101- 104- TI CH	Benefits - Strs,Instruction,Regular Educati,Tchr in Chrg	CR	96.00
01- 0000- 0- 1110- 1000- 3331- 104- TI CH	Benefits - Medi,Instruction,Regular Educati,Tchr in Chrg	CR	7.00
01- 0000- 0- 1110- 1000- 3501- 104- TI CH	Benefits - Sui,Instruction,Regular Educati,Tchr in Chrg	CR	3.00

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Account	Description	From	To
JE # BR23-00019 JE Trans Date 07/14/2022 JE Posted 07/14/2022 Comment JL TIC			
(continued) 01-0000-0-1110-1000-3601-104-TI CH	Benefits - Wcom,Instruction,Regular Educati,Tchr in Chrg		CR 8.00
		Net increase to Appropriations	.00 614.00
JE # BR23-00020 JE Trans Date 07/14/2022 JE Posted 07/14/2022 Comment Teacher - Extra Work			
04-0000-0-1110-1000-1130-000-XTRA	Teachers' Sals,Instruction,Regular Educati,Extra work		CR 10,000.00
04-0000-0-1110-1000-3101-000-XTRA	Benefits - Strs,Instruction,Regular Educati,Extra work		CR 1,910.00
04-0000-0-1110-1000-3331-000-XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work		CR 145.00
04-0000-0-1110-1000-3501-000-XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work		CR 50.00
04-0000-0-1110-1000-3601-000-XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work		CR 151.00
		Net increase to Appropriations	.00 12,256.00
JE # BR23-00021 JE Trans Date 07/14/2022 JE Posted 07/14/2022 Comment Teacjer - Extra Work			
05-0000-0-1110-1000-1130-000-XTRA	Teachers' Sals,Instruction,Regular Educati,Extra work		CR 10,786.00
05-0000-0-1110-1000-3101-000-XTRA	Benefits - Strs,Instruction,Regular Educati,Extra work		CR 2,060.00
05-0000-0-1110-1000-3331-000-XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work		CR 156.00
05-0000-0-1110-1000-3501-000-XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work		CR 54.00
05-0000-0-1110-1000-3601-000-XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work		CR 163.00
		Net increase to Appropriations	.00 13,219.00
JE # BR23-00022 JE Trans Date 07/14/2022 JE Posted 07/14/2022 Comment Teacjer - Extra Work			
05-0000-0-1110-1000-1130-000-0000	Teachers' Sals,Instruction,Regular Educati,Not Required	DR 786.00	
05-0000-0-1110-1000-3101-000-0000	Benefits - Strs,Instruction,Regular Educati,Not Required	DR 150.00	
05-0000-0-1110-1000-3331-000-0000	Benefits - Medi,Instruction,Regular Educati,Not Required	DR 11.00	
05-0000-0-1110-1000-3501-000-0000	Benefits - Sui,Instruction,Regular Educati,Not Required	DR 4.00	
05-0000-0-1110-1000-3601-000-0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	DR 12.00	
		Net decrease to Appropriations	963.00 .00
JE # BR23-00023 JE Trans Date 07/14/2022 JE Posted 07/14/2022 Comment Teacher Extra Work			
07-0000-0-1110-1000-1130-000-XTRA	Teachers' Sals,Instruction,Regular Educati,Extra work		CR 10,150.00
07-0000-0-1110-1000-3101-000-XTRA	Benefits - Strs,Instruction,Regular Educati,Extra work		CR 1,939.00
07-0000-0-1110-1000-3331-000-XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work		CR 147.00
07-0000-0-1110-1000-3501-000-XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work		CR 51.00
07-0000-0-1110-1000-3601-000-XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work		CR 153.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 7/1/2022, Ending Post Date = 7/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
Net increase to Appropriations		.00	12,440.00
JE # BR23-00024 JE Trans Date 07/14/2022 JE Posted 07/14/2022 Comment Teacher Extra Work			
07-0000-0-1110-1000-1130-000-0000	Teachers' Sals,Instruction,Regular Educati,Not Required	DR	150.00
07-0000-0-1110-1000-3101-000-0000	Benefits - Strs,Instruction,Regular Educati,Not Required	DR	29.00
07-0000-0-1110-1000-3331-000-0000	Benefits - Medi,Instruction,Regular Educati,Not Required	DR	2.00
07-0000-0-1110-1000-3501-000-0000	Benefits - Sui,Instruction,Regular Educati,Not Required	DR	1.00
07-0000-0-1110-1000-3601-000-0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	DR	2.00
Net decrease to Appropriations		184.00	.00
JE # BR23-00025 JE Trans Date 07/14/2022 JE Posted 07/14/2022 Comment F07-0000 Budget Revision			
07-0000-0-1110-1000-3311-000-0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	CR	4.00
Net increase to Appropriations		.00	4.00
JE # BR23-00026 JE Trans Date 07/14/2022 JE Posted 07/14/2022 Comment Teacher Extra Work			
09-0000-0-1110-1000-1130-000-XTRA	Teachers' Sals,Instruction,Regular Educati,Extra work	CR	5,000.00
09-0000-0-1110-1000-3101-000-XTRA	Benefits - Strs,Instruction,Regular Educati,Extra work	CR	955.00
09-0000-0-1110-1000-3331-000-XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	73.00
09-0000-0-1110-1000-3501-000-XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	25.00
09-0000-0-1110-1000-3601-000-XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	76.00
Net increase to Appropriations		.00	6,129.00
JE # BR23-00027 JE Trans Date 07/14/2022 JE Posted 07/14/2022 Comment Budget Revision			
01-0000-0-0000-0000-1999-000-ZERR	Payroll Error,Revenue & Bal S,Undistributed,Pay/Fin Error	DR	1,196.00
01-0000-0-0000-0000-3311-000-ZERR	Benefits - Oasd,Revenue & Bal S,Undistributed,Pay/Fin Error	DR	75.00
01-0000-0-0000-0000-3331-000-ZERR	Benefits - Medi,Revenue & Bal S,Undistributed,Pay/Fin Error	DR	18.00
01-0000-0-0000-0000-3601-000-ZERR	Benefits - Wcom,Revenue & Bal S,Undistributed,Pay/Fin Error	DR	19.00
04-0000-0-1110-1000-3311-000-0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	CR	8.00
09-0000-0-1110-1000-3311-000-0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	CR	4.00
Net decrease to Appropriations		1,308.00	12.00
JE # BR23-00028 JE Trans Date 07/15/2022 JE Posted 07/15/2022 Comment Property & Liability Premiums 2022/23			
01-0000-0-0000-7200-5450-600-0000	Other Insurance,Other General A,Undistributed,Not Required	CR	18,674.00
07-0000-0-0000-2700-5450-000-0000	Other Insurance,School Administ,Undistributed,Not Required	CR	6,982.00
09-0000-0-0000-2700-5450-000-0000	Other Insurance,School Administ,Undistributed,Not Required	CR	1,850.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 7/1/2022, Ending Post Date = 7/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
Net increase to Appropriations		.00	27,506.00
JE # BR23-00029 JE Trans Date 07/18/2022 JE Posted 07/18/2022 Comment F04-7422 Budget Revision			
04- 7422- 0- 1110- 1000- 4310- 600- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	2,384.00
04- 7422- 0- 1530- 1000- 4310- 000- 0000	Instructional M,Instruction,Physical Educat,Not Required	CR	800.00
04- 7422- 0- 1110- 1000- 4310- 600- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	800.00
Net decrease to Appropriations		3,184.00	800.00
JE # BR23-00030 JE Trans Date 07/18/2022 JE Posted 07/18/2022 Comment F04-3214 Writer's Workshop			
04- 3214- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	600.00
Net increase to Appropriations		.00	600.00
JE # BR23-00031 JE Trans Date 07/18/2022 JE Posted 07/18/2022 Comment F01-7422 Budget Revision			
01- 7422- 0- 1110- 1000- 4310- 600- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	1,973.00
Net decrease to Appropriations		1,973.00	.00
JE # BR23-00032 JE Trans Date 07/18/2022 JE Posted 07/18/2022 Comment F05-7422 Budget Revision			
05- 7422- 0- 1110- 1000- 4310- 600- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	2,451.00
Net decrease to Appropriations		2,451.00	.00
JE # BR23-00033 JE Trans Date 07/18/2022 JE Posted 07/18/2022 Comment F14 Sandborn Tree Service at Schaefer			
14- 0000- 0- 0000- 8110- 5630- 103- 0000	Repairs,Maintenance,Undistributed,Not Required	CR	3,860.00
Net increase to Appropriations		.00	3,860.00
JE # BR23-00034 JE Trans Date 07/18/2022 JE Posted 07/18/2022 Comment F01-3212 Budget Set Up			
01- 3212- 0- 0000- 3700- 5630- 104- 0000	Repairs,Food Services,Undistributed,Not Required	CR	1,337.00
01- 3212- 0- 0000- 7200- 4390- 600- 0000	Other Supplies,Other General A,Undistributed,Not Required	CR	788.00
01- 3212- 0- 0000- 7200- 4400- 600- 0000	Equipment Under,Other General A,Undistributed,Not Required	CR	5,004.00
01- 3212- 0- 0000- 7200- 5830- 600- 0000	Professional/co,Other General A,Undistributed,Not Required	CR	525.00
Net increase to Appropriations		.00	7,654.00
JE # BR23-00035 JE Trans Date 07/18/2022 JE Posted 07/18/2022 Comment Correct F01-3212 Budget			
01- 3212- 0- 0000- 3700- 5630- 104- 0000	Repairs,Food Services,Undistributed,Not Required	DR	1,337.00

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Account	Description	From	To
Net decrease to Appropriations		1,337.00	.00
JE # BR23-00036 JE Trans Date 07/20/2022 JE Posted 07/20/2022 Comment Final RESIG Property & Liability Premiums 2022/23			
01- 0000- 0- 0000- 7200- 5450- 600- 0000	Other Insurance,Other General A,Undistributed,Not Required	DR	4,085.00
07- 0000- 0- 0000- 2700- 5450- 000- 0000	Other Insurance,School Administ,Undistributed,Not Required	DR	1,526.00
09- 0000- 0- 0000- 2700- 5450- 000- 0000	Other Insurance,School Administ,Undistributed,Not Required	DR	405.00
Net decrease to Appropriations		6,016.00	.00
JE # BR23-00037 JE Trans Date 07/20/2022 JE Posted 07/20/2022 Comment SCOE Graphics			
07- 3212- 0- 0000- 2700- 5828- 000- 0000	Graphics,School Administ,Undistributed,Not Required	CR	1,700.00
Net increase to Appropriations		.00	1,700.00
JE # BR23-00038 JE Trans Date 07/20/2022 JE Posted 07/20/2022 Comment F07-3212 Budget Revision			
07- 3212- 0- 0000- 3700- 5630- 000- 0000	Repairs,Food Services,Undistributed,Not Required	CR	2,000.00
Net increase to Appropriations		.00	2,000.00
JE # BR23-00039 JE Trans Date 07/20/2022 JE Posted 07/20/2022 Comment F01-3212 Budget Revision			
01- 3212- 0- 0000- 7200- 4390- 600- 0000	Other Supplies,Other General A,Undistributed,Not Required	CR	500.00
Net increase to Appropriations		.00	500.00
JE # BR23-00040 JE Trans Date 07/20/2022 JE Posted 07/20/2022 Comment F05-3212 Budget Revision			
05- 3212- 0- 0000- 2700- 4390- 000- 0000	Other Supplies,School Administ,Undistributed,Not Required	CR	6,241.00
Net increase to Appropriations		.00	6,241.00
JE # BR23-00041 JE Trans Date 07/21/2022 JE Posted 07/21/2022 Comment F01-8150 Budget Revision			
01- 8150- 0- 0000- 8110- 5830- 102- 0000	Professional/co,Maintenance,Undistributed,Not Required	CR	3,067.00
01- 8150- 0- 0000- 8110- 4380- 102- 0000	Maintenance Sup,Maintenance,Undistributed,Not Required	DR	3,067.00
01- 8150- 0- 0000- 8110- 5830- 103- 0000	Professional/co,Maintenance,Undistributed,Not Required	CR	2,862.00
01- 8150- 0- 0000- 8110- 4380- 103- 0000	Maintenance Sup,Maintenance,Undistributed,Not Required	DR	2,862.00
01- 8150- 0- 0000- 8110- 5830- 104- 0000	Professional/co,Maintenance,Undistributed,Not Required	CR	2,862.00
01- 8150- 0- 0000- 8110- 4380- 104- 0000	Maintenance Sup,Maintenance,Undistributed,Not Required	DR	2,862.00
01- 8150- 0- 0000- 8110- 5830- 109- 0000	Professional/co,Maintenance,Undistributed,Not Required	CR	2,862.00
01- 8150- 0- 0000- 8110- 5830- 209- 0000	Professional/co,Maintenance,Undistributed,Not Required	CR	3,067.00
01- 8150- 0- 0000- 8110- 5630- 600- 0000	Repairs,Maintenance,Undistributed,Not Required	DR	5,929.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 7/1/2022, Ending Post Date = 7/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			

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Account	Description	From	To
		14,720.00	14,720.00
JE # BR23-00042 JE Trans Date 07/21/2022 JE Posted 07/21/2022 Comment F07-7388 Budget Revision			
07- 7388- 0- 0000- 8210- 4370- 000- 0000	Custodial Suppl,Operations,Undistributed,Not Required	CR	1,207.00
		Net increase to Appropriations	1,207.00
JE # BR23-00043 JE Trans Date 07/21/2022 JE Posted 07/21/2022 Comment RS3212 Budget Revision			
01- 3212- 0- 0000- 2700- 4390- 104- 0000	Other Supplies,School Administ,Undistributed,Not Required	CR	40.00
07- 3212- 0- 0000- 2700- 4390- 000- 0000	Other Supplies,School Administ,Undistributed,Not Required	CR	40.00
		Net increase to Appropriations	80.00
JE # BR23-00044 JE Trans Date 07/21/2022 JE Posted 07/21/2022 Comment F07-3212 Budget Revision			
07- 3212- 0- 1110- 1000- 4390- 000- 0000	Other Supplies,Instruction,Regular Educati,Not Required	CR	1,000.00
		Net increase to Appropriations	1,000.00
JE # BR23-00045 JE Trans Date 07/21/2022 JE Posted 07/21/2022 Comment F05-3212 Budget Revision			
05- 3212- 0- 0000- 8210- 4370- 000- 0000	Custodial Suppl,Operations,Undistributed,Not Required	CR	8,000.00
		Net increase to Appropriations	8,000.00
JE # BR23-00046 JE Trans Date 07/21/2022 JE Posted 07/21/2022 Comment Increase custodial supplies budget			
01- 0000- 0- 0000- 8210- 4370- 104- 0000	Custodial Suppl,Operations,Undistributed,Not Required	CR	2,400.00
		Net increase to Appropriations	2,400.00
JE # BR23-00047 JE Trans Date 07/21/2022 JE Posted 07/21/2022 Comment F07-7425 Wayfinder budget			
07- 7425- 0- 1110- 1000- 5202- 000- 0000	Conference Expe,Instruction,Regular Educati,Not Required	CR	800.00
07- 7425- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	1,340.00
		Net increase to Appropriations	2,140.00
JE # BR23-00048 JE Trans Date 07/21/2022 JE Posted 07/21/2022 Comment F07-3212 ELA Novels			
07- 3212- 0- 1110- 1000- 4310- 109- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	600.00
		Net increase to Appropriations	600.00
JE # BR23-00049 JE Trans Date 07/21/2022 JE Posted 07/21/2022 Comment F07-3212 ELA Novels			

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Account	Description	From	To
(continued) JE # BR23-00049 JE Trans Date 07/21/2022 JE Posted 07/21/2022 Comment F07-3212 ELA Novels			
07- 3212- 0- 1110- 1000- 4310- 109- 0000	Instructional M,Instruction,Regular Educati,Not Required DR	600.00	
Net decrease to Appropriations		600.00	.00
JE # BR23-00050 JE Trans Date 07/21/2022 JE Posted 07/21/2022 Comment F07-3212 ELA Novels			
07- 3212- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required CR		600.00
Net increase to Appropriations		.00	600.00
JE # BR23-00051 JE Trans Date 07/21/2022 JE Posted 07/21/2022 Comment F01-3212 Budget Revision			
01- 3212- 0- 1230- 1000- 4310- 600- 0000	Instructional M,Instruction,Computer Instru,Not Required CR		250.00
Net increase to Appropriations		.00	250.00
JE # BR23-00052 JE Trans Date 07/21/2022 JE Posted 07/21/2022 Comment 2022/23 Estimated PG&E NEM Charges			
04- 0000- 0- 0000- 8210- 5510- 000- 0000	Natural Gas Exp,Operations,Undistributed,Not Required CR		100.00
05- 0000- 0- 0000- 8210- 5510- 000- 0000	Natural Gas Exp,Operations,Undistributed,Not Required CR		1,000.00
05- 0000- 0- 0000- 8210- 5520- 000- 0000	Electricity,Operations,Undistributed,Not Required CR		19,000.00
01- 0000- 0- 0000- 8210- 5510- 101- 0000	Natural Gas Exp,Operations,Undistributed,Not Required CR		400.00
01- 0000- 0- 0000- 8210- 5520- 101- 0000	Electricity,Operations,Undistributed,Not Required CR		700.00
Net increase to Appropriations		.00	21,200.00
JE # BR23-00053 JE Trans Date 07/22/2022 JE Posted 07/22/2022 Comment F01-6537 Budget Revision			
01- 6537- 0- 5760- 3110- 5830- 600- 0000	Professional/co,Guidance & Coun,Spec Ed, 5-22,Not Required CR		62,782.00
Net increase to Appropriations		.00	62,782.00
JE # BR23-00054 JE Trans Date 07/22/2022 JE Posted 07/22/2022 Comment Soliant 1-1 LVN			
01- 6500- 0- 5760- 3140- 5830- 600- 0000	Professional/co,Health Services,Spec Ed, 5-22,Not Required CR		73.00
Net increase to Appropriations		.00	73.00
JE # BR23-00055 JE Trans Date 07/22/2022 JE Posted 07/22/2022 Comment F01-2600 Budget Revision			
01- 2600- 0- 4760- 1000- 2130- 104- XTRA	Xtra PA,Instruction,Bilingual,Extra work CR		337.00
01- 2600- 0- 4760- 1000- 3202- 104- XTRA	Benefits - Pers,Instruction,Bilingual,Extra work CR		42.00
01- 2600- 0- 4760- 1000- 3312- 104- XTRA	Benefits - Oasd,Instruction,Bilingual,Extra work CR		21.00
01- 2600- 0- 4760- 1000- 3332- 104- XTRA	Benefits - Medi,Instruction,Bilingual,Extra work CR		5.00
01- 2600- 0- 4760- 1000- 3502- 104- XTRA	Benefits - Sui,Instruction,Bilingual,Extra work CR		2.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 7/1/2022, Ending Post Date = 7/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 06/21/2022 through 07/29/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # BR23-00055 JE Trans Date 07/22/2022 JE Posted 07/22/2022 Comment F01-2600 Budget Revision			
01- 2600- 0- 4760- 1000- 3602- 104- XTRA	Benefits - Wcom,Instruction,Bilingual,Extra work	CR	5.00
01- 2600- 0- 1650- 1000- 5830- 104- 0000	Professional/co,Instruction,Summer School,Not Required	CR	8,393.00
Net increase to Appropriations		.00	8,805.00

Account	Description	From	To
JE # BR23-00056 JE Trans Date 07/22/2022 JE Posted 07/22/2022 Comment F04-2600 Budget Revision			
04- 2600- 0- 4760- 1000- 2130- 000- XTRA	Xtra PA,Instruction,Bilingual,Extra work	CR	337.00
04- 2600- 0- 4760- 1000- 3202- 000- XTRA	Benefits - Pers,Instruction,Bilingual,Extra work	CR	42.00
04- 2600- 0- 4760- 1000- 3312- 000- XTRA	Benefits - Oasd,Instruction,Bilingual,Extra work	CR	21.00
04- 2600- 0- 4760- 1000- 3332- 000- XTRA	Benefits - Medi,Instruction,Bilingual,Extra work	CR	5.00
04- 2600- 0- 4760- 1000- 3502- 000- XTRA	Benefits - Sui,Instruction,Bilingual,Extra work	CR	2.00
04- 2600- 0- 4760- 1000- 3602- 000- XTRA	Benefits - Wcom,Instruction,Bilingual,Extra work	CR	5.00
04- 2600- 0- 1650- 1000- 5830- 000- 0000	Professional/co,Instruction,Summer School,Not Required	CR	10,129.00
Net increase to Appropriations		.00	10,541.00

Account	Description	From	To
JE # BR23-00057 JE Trans Date 07/22/2022 JE Posted 07/22/2022 Comment F05-2600 Budget Revision			
05- 2600- 0- 4760- 1000- 2130- 000- XTRA	Xtra PA,Instruction,Bilingual,Extra work	CR	418.00
05- 2600- 0- 4760- 1000- 3202- 000- XTRA	Benefits - Pers,Instruction,Bilingual,Extra work	CR	96.00
05- 2600- 0- 4760- 1000- 3312- 000- XTRA	Benefits - Oasd,Instruction,Bilingual,Extra work	CR	26.00
05- 2600- 0- 4760- 1000- 3332- 000- XTRA	Benefits - Medi,Instruction,Bilingual,Extra work	CR	6.00
05- 2600- 0- 4760- 1000- 3502- 000- XTRA	Benefits - Sui,Instruction,Bilingual,Extra work	CR	2.00
05- 2600- 0- 4760- 1000- 3602- 000- XTRA	Benefits - Wcom,Instruction,Bilingual,Extra work	CR	6.00
05- 2600- 0- 1650- 1000- 5830- 000- 0000	Professional/co,Instruction,Summer School,Not Required	CR	10,418.00
Net increase to Appropriations		.00	10,972.00

Account	Description	From	To
JE # BR23-00058 JE Trans Date 07/22/2022 JE Posted 07/22/2022 Comment F04-2600 Budget Revision			
04- 2600- 0- 4760- 1000- 2130- 000- XTRA	Xtra PA,Instruction,Bilingual,Extra work	CR	70.00
04- 2600- 0- 4760- 1000- 3202- 000- XTRA	Benefits - Pers,Instruction,Bilingual,Extra work	CR	52.00
04- 2600- 0- 4760- 1000- 3312- 000- XTRA	Benefits - Oasd,Instruction,Bilingual,Extra work	CR	5.00
04- 2600- 0- 4760- 1000- 3602- 000- XTRA	Benefits - Wcom,Instruction,Bilingual,Extra work	CR	1.00
Net increase to Appropriations		.00	128.00

Account	Description	From	To
JE # BR23-00059 JE Trans Date 07/25/2022 JE Posted 07/25/2022 Comment Soliant 1-1 LVN			
01- 6500- 0- 5760- 3140- 5830- 600- 0000	Professional/co,Health Services,Spec Ed, 5-22,Not Required	DR	73.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 7/1/2022, Ending Post Date = 7/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 06/21/2022 through 07/29/2022

Fiscal Year 2023

Account	Description	From	To
		Net decrease to Appropriations	73.00
			.00
JE # BR23-00060 JE Trans Date 07/25/2022 JE Posted 07/25/2022 Comment Soliant 1-1 LVN			
01- 6500- 0- 5760- 3140- 5830- 600- 0000	Professional/co,Health Services,Spec Ed, 5-22,Not Required	CR	73,000.00
		Net increase to Appropriations	.00
			73,000.00
JE # BR23-00061 JE Trans Date 07/27/2022 JE Posted 07/27/2022 Comment 1:1 Assistant for student GS			
01- 6500- 0- 5760- 1130- 5830- 600- 0000	Professional/co,Spec Ed-suppl A,Spec Ed, 5-22,Not Required	CR	85,500.00
		Net increase to Appropriations	.00
			85,500.00
JE # BR23-00062 JE Trans Date 07/28/2022 JE Posted 07/28/2022 Comment Health Curriculum Baby Adapter			
07- 3212- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	200.00
		Net increase to Appropriations	.00
			200.00
JE # BR23-00063 JE Trans Date 07/28/2022 JE Posted 07/28/2022 Comment F05-3212 Budget Revision			
05- 3212- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	50.00
		Net increase to Appropriations	.00
			50.00
JE # BR23-00064 JE Trans Date 07/28/2022 JE Posted 07/28/2022 Comment Counselor supplies			
04- 3213- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	50.00
09- 3213- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	50.00
		Net increase to Appropriations	.00
			100.00
JE # BR23-00065 JE Trans Date 07/28/2022 JE Posted 07/28/2022 Comment Pivotal Practice signs			
01- 0000- 0- 0000- 7150- 4390- 600- 0000	Other Supplies,Superintendent,Undistributed,Not Required	CR	2,000.00
		Net increase to Appropriations	.00
			2,000.00
JE # BR23-00066 JE Trans Date 07/29/2022 JE Posted 07/29/2022 Comment Bond Projects			
21- 0000- 0- 0000- 8500- 5800- 600- 0000	Other Svcs & Op,Facilities Acqu,Undistributed,Not Required	CR	500.00
21- 0000- 0- 0000- 8500- 6100- 000- 0000	Sites & Improve,Facilities Acqu,Undistributed,Not Required	CR	86,655.00
21- 0000- 0- 0000- 8500- 6100- 102- 0000	Sites & Improve,Facilities Acqu,Undistributed,Not Required	CR	279,575.00
21- 0000- 0- 0000- 8500- 6150- 000- 0000	Site Support Co,Facilities Acqu,Undistributed,Not Required	CR	4,561.00
21- 0000- 0- 0000- 8500- 6150- 102- 0000	Site Support Co,Facilities Acqu,Undistributed,Not Required	CR	14,715.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 7/1/2022, Ending Post Date = 7/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 06/21/2022 through 07/29/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # BR23-00066 JE Trans Date 07/29/2022 JE Posted 07/29/2022 Comment Bond Projects			
21-0000-0-0000-8500-6200-102-0000	Bldgs & Improve, Facilities Acqu, Undistributed, Not Required	CR	264,721.00
21-0000-0-0000-8500-6200-209-0000	Bldgs & Improve, Facilities Acqu, Undistributed, Not Required	CR	264,357.00
21-0000-0-0000-8500-6260-102-0000	Administrative, Facilities Acqu, Undistributed, Not Required	CR	13,933.00
21-0000-0-0000-8500-6260-209-0000	Administrative, Facilities Acqu, Undistributed, Not Required	CR	13,914.00
Net increase to Appropriations		.00	942,931.00
JE # BR23-00067 JE Trans Date 07/29/2022 JE Posted 07/29/2022 Comment AMS Bond Project			
21-0000-0-0000-8500-6200-600-0000	Bldgs & Improve, Facilities Acqu, Undistributed, Not Required	CR	1,411,761.00
21-0000-0-0000-8500-6260-600-0000	Administrative, Facilities Acqu, Undistributed, Not Required	CR	74,303.00
Net increase to Appropriations		.00	1,486,064.00
JE # BR23-00068 JE Trans Date 07/29/2022 JE Posted 07/29/2022 Comment Blinds for Olivet & Schaefer			
14-0000-0-0000-8110-4380-102-0000	Maintenance Sup, Maintenance, Undistributed, Not Required	CR	110.00
14-0000-0-0000-8110-4380-103-0000	Maintenance Sup, Maintenance, Undistributed, Not Required	CR	1,160.00
14-0000-0-0000-8110-5630-000-0000	Repairs, Maintenance, Undistributed, Not Required	CR	230.00
Net increase to Appropriations		.00	1,500.00
Total for Org 043		262,948.00	4,013,118.00
Org 043 Net <Decrease> in Estimated Fund Balance	3,588,896.00-		Net increase to Appropriations

Piner-Olivet Union School District

Williams Settlement

Quarterly Uniform Complaint Report Summary

Education Code §35186(d): A school district shall report summarized data on the nature and resolution of all complaints on a quarterly basis to the county superintendent of schools and the governing board of the school district. The summaries shall be publicly reported on a quarterly basis at a regularly scheduled meeting of the governing board of the school district. The report shall include the number of complaints by general subject area with the number of resolved and unresolved complaints. The complaints and written responses shall be available as public records.

Reporting Period:

- January 1 – March 31, 20 April 1 – June 30, 2022
 July 1 – September 30, 20 October 1 – December 31, 20

No complaints were received during the above time period.

If you received any complaints during the above time period, please complete the following table. Enter "0" in any cell that does not apply.

General Subject Area	Complaints Received	Complaints Resolved	Unresolved Complaints
Instructional Materials	0	0	0
Facilities	0	0	0
Teacher Vacancy and/or Mis-assignment	0	0	0
CAHSEE Intensive Instruction and Services	0	0	0
Total	0	0	0

Board meeting date: 8/11/2022
 Date sent to County Superintendent of Schools: 8/11/22
 Sonoma County Office of Education
 5340 Skylane Blvd.
 Santa Rosa, CA 95403



PINER-OLIVET UNION SCHOOL DISTRICT OVERNIGHT FIELD TRIP APPROVAL FORM

For use in submitting requests to school board: Field Trip Request Forms A & B are also required (when appropriate). Forms should be received by the superintendent for board approval a minimum of one month prior to field trip.

A) School: Schaefer Charter Requesting Teacher: James Jacob
 Program: Outdoor Ed. Date of Request: June 6 2022
 Destination: Nature Bridge 1033 Fort Cronkite, San Rafael CA 94965
 Purpose of Trip: Outdoor Ed. 4th grade science.

Mode of transportation: Bus
 List key scheduled events or describe program (Please attach other helpful information if readily available):

B) Field Trip Dates and Times:
 To Destination:
 Departure: Date 1/9/23 Time 8:AM From(where): School/Schaefer
 Arrival: Date 1/9/23 Time 9:30 AM
 From Destination:
 Departure: Date 1/13/23 Time 1:00 pm
 Arrival: Date 1/13/23 Time 3:00pm To(where): School/Schaefer

Number of school days off site (include fraction of day): 4.5

C) Total Number of Students: 60
 Total Number of chaperones: (21 years or older) 10
 Student/chaperone ratio: 1:10

D) Estimated Total Cost of Field Trip: \$ \$ 30,626.00
 Estimated total cost of trip per student: \$ 447.00

Funding per student by: Student/Parents \$ _____
 District/School \$ _____
 Other \$ _____

Describe any fundraisers: School-wide fundraisers

E) Recommending Administrator (Trip adheres to existing district policy)

[Signature]
 Signature

07-11-22
 Date

**PINER-OLIVET UNION SCHOOL DISTRICT
Field Trip Request Form**

Teacher <u>James Jacob</u>	
School <u>Schaefer Charter</u>	
Grade <u>6th</u>	Date of Trip <u>1/9/23 - 1/13/23</u>
Destination <u>Nature Bridge Golden Gate</u>	
Address <u>1033 Fort Cronkhite, Sausalito CA 94965</u>	
Departure Time <u>8:00 AM</u>	Return Time <u>3:00 PM</u>
Date of Request <u>June 6, 2022</u>	Number of Passengers <u>68</u>
Transportation: (please circle one) District Bus Private Car Other:(describe)	
Educational Purpose: <u>Outdoor Science education</u>	
Funding Source: <u>Outdoor Ed. 6th Grade Fieldtrips</u>	
Name of Driver: <u>TBD</u>	Safety Instruction: <input type="checkbox"/> Emergency Equipment <input type="checkbox"/> Exits/Radio
Ending Odometer:	Total Hours:
Beginning Odometer:	Total Miles:


Principal's Signature

Director of Transportation

Date Received

Date Approved

Driver's Signature

Distribution: (White) - Driver (Yellow) - Director (Pink) - Teacher (Gold) - Teacher



AGREEMENT FOR CROSSING GUARD SERVICES

This AGREEMENT FOR CROSSING GUARD SERVICES (the "Agreement") is dated July __, 2022 and is between the PINER-OLIVET UNION SCHOOL DISTRICT (hereinafter called the "District"), and ALL CITY MANAGEMENT SERVICES, INC., a California corporation (hereinafter called the "Contractor").

WITNESSETH

The parties hereto have mutually covenanted and agreed as follows:

1. This Agreement is for a period which commences on no later than July 1, 2022 and ends on June 30, 2023 and for such term thereafter as the parties may agree upon by written amendment to this contract. Service shall begin on a best availability basis until such a time as Contractor has hired, trained and deployed Crossing Guards to all sites requested by the District. District agrees to provide site locations for Contractor to then assign and deploy Crossing Guards. Contractor shall assume liability for only those sites agreed to by both Contractor and the District by written amendment stating effective date of assignment.
2. The Contractor will provide personnel equipped and trained in appropriate procedures for crossing pedestrians in marked crosswalks. Such personnel shall be herein referred to as a "Crossing Guard". Contractor will perform criminal background checks and confirm employment eligibility through E-Verify on all prospective personnel. The Contractor is an independent contractor and the Crossing Guards to be furnished by it shall at all times be its employees and not those of the District.
3. The District's representative in dealing with the Contractor shall be designated by the Piner-Olivet Union School District.
4. The District shall determine the locations where Crossing Guards shall be furnished by the Contractor. The Contractor shall provide at each designated location personnel properly trained as herein specified for the performance of duties as a Crossing Guard. The Contractor shall provide supervisory personnel to see that Crossing Guard activities are taking place at the required places and times, and in accordance with the terms of this Agreement.
5. The Contractor shall maintain adequate reserve personnel to be able to furnish alternate Crossing Guards in the event that any person fails to report for work at the assigned time and location and agrees to provide immediate replacement.
6. In the performance of its duties the Contractor and all employees of the Contractor shall conduct themselves in accordance with the conditions of this Agreement and all applicable laws of the state in which the Services are to be performed.
7. Persons provided by the Contractor as Crossing Guards shall be trained in all applicable laws of the state in which the Services are to be performed pertaining to general pedestrian safety in school

crossing areas.

8. Crossing Guard Services (the "Services") shall be provided by the Contractor at the designated locations on all days in which school is in session in the area under District's jurisdiction. The Contractor also agrees to maintain communication with the designated schools to maintain proper scheduling.
9. The Contractor shall provide all Crossing Guards with apparel by which they are readily visible and easily recognized as Crossing Guards. Such apparel shall be uniform for all persons performing the duties of Crossing Guards and shall be worn at all times while performing said duties. This apparel must be appropriate for weather conditions. The Contractor shall also provide all Crossing Guards with hand-held Stop signs and any other safety equipment which may be necessary.
10. The Contractor shall at all times provide workers' compensation insurance covering its employees and shall provide and maintain liability insurance for Crossing Guard activities. The Contractor will provide to the District a Certificate of Insurance naming the District and its officials, officers and employees as additional insureds. Such insurance shall include commercial general liability with a combined single limit of not less than \$1,000,000.00 per occurrence and in aggregate for property damage and bodily injury. Such insurance shall be primary with respect to any insurance maintained by the District and shall not call on the District's insurance contributions. Such insurance shall be endorsed for contractual liability and personal injury and shall include the District, its officers, agents and interest of the District. Such insurance shall not be canceled, reduced in coverage or limits or non-renewed except after thirty (30) days written notice has been given to the District.
11. Contractor agrees to defend, indemnify and hold harmless the District, its officers, employees, agents and representatives, from and against any and all actions, claims for damages to persons or property, penalties, obligations or liabilities (each a "Claim" and collectively, the "Claims") that may be asserted or claimed by any person, firm, entity, corporation, political subdivision or other organization arising out of the sole negligent acts or omissions, or willful misconduct, of Contractor, its agents, employees, subcontractors, representatives or invitees.
 - a) Contractor will defend any action or actions filed in connection with any of said claims, damages, penalties, obligations or liabilities and will pay all costs and expenses including attorney's fees incurred in connection herewith.
 - b) In the event the District, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising out of or in connection with the sole negligence of Contractor hereunder, Contractor agrees to pay District, its officers, agents, or employees, any and all costs and expenses incurred by the District, its officers agents or employees in such action or proceeding, including, but not limited to, reasonable attorney's fees.
 - c) In the event that a court determines that liability for any Claim was caused or contributed to by the negligent act or omission or the willful misconduct of District, liability will be apportioned between Contractor and District based upon the parties' respective degrees of culpability, as determined by the court, and Contractor's duty to indemnify District will be limited accordingly.

- d) Notwithstanding anything to the contrary contained herein, Contractor's indemnification obligation to District for Claims under this Agreement will be limited to the maximum combined aggregate of Contractor's general liability and umbrella insurance policies in the amount of \$9,000,000 (Nine Million Dollars).
12. Either party shall have the right to terminate this Agreement by giving sixty (60) days written notice to the other party.
13. The Contractor shall not have the right to assign this Agreement to any other person or entity except with the prior written consent of the District.
14. The District agrees to pay the Contractor for the Services rendered pursuant to this Agreement the sum of Twenty-eight Dollars and Seventy-eight Cents (**\$28.78**) per hour, per Crossing Guard during the term. Based on a minimum of four (4) sites and upon a projected (2,520) hours of service the cost shall not exceed Seventy-two Thousand Five Hundred Twenty-five Dollars (\$72,526.00) per year, unless Contractor fails to perform service.
15. Payment is due within thirty (30) days of receipt of Contractor's properly prepared invoice.
16. Contractor may request a price increase during the term as a result of any legally-mandated increases in wages or benefits imposed in the state or municipality in which the Services are to be performed and to which Contractor's employees would be subject. Contractor shall provide District with 60 days-notice of its request to increase pricing. District agrees to review and respond to said notice within 30 days of receipt.
17. The District shall have an option to renew this Agreement. In the event this Agreement is extended beyond the end of the term set forth above, the compensation and terms for the Services shall be established by mutual consent of both parties.
18. This Agreement constitutes the complete and exclusive statement of the agreement among the parties with respect to the subject matter hereof and supersedes all prior written or oral statements among the parties, including any prior statements, warranties, or representations. This Agreement is binding upon and will inure to the benefit of the parties hereto and their respective heirs, administrators, executors, successors, and assigns. Each party hereto agrees that this Agreement will be governed by the law of the state in which the Services are to be performed, without regard to its conflicts of law provisions. Any amendments, modifications, or alterations to this Agreement must be in writing and signed by all parties. There will be no presumption against any party on the ground that such party was responsible for preparing this Agreement or any part of it. Each provision of this Agreement is severable from the other provisions. If any provision of this Agreement is declared invalid or contrary to existing law, the inoperability of that provision will have no effect on the remaining provisions of the Agreement which will continue in full force and effect.

[SIGNATURES FOLLOW ON NEXT PAGE]


IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year written below.

DISTRICT

CONTRACTOR

Piner-Olivet Union School District

All City Management Services, Inc.

By 
Signature

By _____
D. Farwell, Corporate Secretary

STEVE CHACABON
SUPERINTENDENT
Print Name and Title

Date 8/1/2022

Date _____