



PINER-OLIVET UNION SCHOOL DISTRICT

REGULAR MEETING - GOVERNING BOARD

Wednesday, November 10, 2021

Meeting Opening 6:30 p.m.

Closed Session 6:32 p.m.

Public Session 7:00 p.m.

Adjournment 10:00 p.m.

This meeting will be held virtually via Zoom. The public may observe and address the meeting by going to:

Join Zoom Meeting

<https://pousd-org.zoom.us/j/88275099557>

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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 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: Office Manager, PA II, PE 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 54957.6:
 - 5.2.1 CONFERENCE WITH LABOR NEGOTIATOR
Name of Agency Negotiator: Dr. Steve Charbonneau, Superintendent
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, Superintendent
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, Superintendent
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 (Suspended during virtual meetings)
- 9. AGENDA MODIFICATION
- 10. COMMUNICATIONS, PETITIONS AND DELEGATIONS

Persons addressing the Board without giving previous notice should realize that the action upon any request may be delayed. This is a time for members of the audience to address the Board regarding items not on the agenda. Individual speakers will be allowed three minutes to address the Board under this agenda item. The Board will not respond but may place the subject on a future Board 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 EXCELLENCE

None

13. SUPERINTENDENT'S REPORT

13.1 Announcements

14. ASSOCIATION REPORTS

14.1 POEA

14.2 POCA

15. BOARD POLICIES

None

16. DISCUSSION/INFORMATION ITEMS

16.1 Learning Recovery Update – Presented by Dr. Rasori (*Attachment 1*) (Pgs. 4-11)

17. ACTION ITEMS

17.1 Acknowledge Sunshining of 2021-2022 Contract Openers from the Piner-Olivet Union School District

The Board of Trustees will acknowledge the sunshining of the 2021-2022 contract openers from the Piner-Olivet Union School District. (*Action 1*) (Pgs. 12-13)

17.2 Public Hearing Regarding the Educator Effectiveness Block Grant for Piner-Olivet Union School District, Olivet Elementary Charter School, Schaefer Charter School, Piner-Olivet Charter School, and Northwest Prep Charter School

The Board of Trustees will hold a public hearing regarding the Educator Effectiveness Block Grant for Piner-Olivet Union School District, Olivet Elementary Charter School, Schaefer Charter School, Piner-Olivet Charter School, and Northwest Prep Charter School. (*Action 2*) (Pgs. 14-24)

17.3 Consideration to Reschedule December 8, 2021, Regular Board to December 13, 2021, for the Annual Organizational Meeting

The Board of Trustees will review, discuss, and consider rescheduling the December 8, 2021, Regular Board Meeting to December 13, 2021. The Organizational Meeting per Education Code 35143, must be held within 15 days of the second Friday in December (between December 10 and December 24 this year). (*Action 3*)

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 Regular Board Meeting of October 13, 2021 (*Consent 1*) (Pgs. 25-27)

18.2 Approval of Minutes of Special Board Meeting of October 25, 2021 (*Consent 2*) (Pg. 28)

18.3 Approval of Minutes of Special Board Meeting of October 27, 2021 (*Consent 3*) (Pg. 29)

18.4 Approval of Personnel Action Report (*Consent 4*) (Pg.30)

18.5 Approval of Vendor Warrants (*Consent 5*) (Pgs.31-36)

18.6 Approval of Budget Updates (*Consent 6*) (Pgs.37-105)

18.7 Approval of RESIG 2020-2021 Public Self-Insurer's Annual Report (*Consent 7*) (Pgs.106-115)

18.8 Approval to continue with AB 361 virtual meetings, the public agency must reconsider the circumstances of the emergency every 30 days and determine that either the state of emergency continues to directly impact the ability of the members to meet safely in person; or, state or local officials continue to impose or recommend measures to promote social distancing. These findings must be made by majority vote. Gov. Code § 54953(e)(3).1

19. ROUND TABLE COMMENTS FROM THE GOVERNING BOARD

20. DATES AND FUTURE AGENDA ITEMS

20.1 Next Regular Board Meeting – December 8, 2021

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



Learning Recovery Update November 2021

October Board Meeting

Timeline

1. Design Team Work for POUUSD's Strategic Plan (2018-2019), (2019-2020)
2. Admin Team Committee for bridging Strategic Plan to LCAP (2019-2020)
3. POUUSD's Strategic Plan/LCAP Staff Meeting (April 2021)
 - i. LCAP Overview and Input
4. LCAP/Learning Recovery Committee (May 2021)
 - i. LCAP/Learning Recovery Overview/Input/Next Steps
5. Implementation of Next Steps (2021-2022)
6. Learning Recovery Update (November 2021)

Committee Members:

Students, Parents/Community Members, Trustee, Staff: Classified and Certificated (reps from all schools), Principals, Superintendent

Learning Recovery Committee

Additive Model at POUSD

Listening to all stakeholders

Connecting it to our District Goals: LCAP

Our Guiding Questions:

1. What have we learned in this past year to inform our Learning Recovery Plan? (Strengths/Challenges) Reflective
2. Where are we going from here? (Next Steps) Action-Orientated

LCAP Goals

1. **Learning Experiences:** Promote learning experiences that inspire inquiry, engagement, collaboration, innovation, and academic achievement.
2. **Well-Being:** Support the social-emotional and physical well-being of all and recognize each person's inherent value.
3. **Community:** Strengthen our community by embracing change and cultivating a growth mindset.

Learning Experiences

Goals:

1. Collecting data continuously about how students are doing and providing support: SEL and Academic
2. Resources to support students
3. Keeping technology: (zoom, etc.)
4. Group Projects helps students build relationships while learning
5. Hands on learning experiences
6. Enrichment Activities
7. Online Tutoring- regular tutoring on zoom
8. More tech support: stud/fam(computer room for families)
9. Home to School Technology
10. STAR Ren (whole district): PD around how to use data and use for curriculum planning
11. Assessment tool that leads to teacher planning and curriculum
12. Targeted lessons
13. Credit Recovery opportunities for H.S.

Updates:

1. STAR Renaissance for grades K-10th and SAY Counseling services in all elementary schools
2. Afterschool support and Computer Hub
3. Zoom and consistency in programs this year and last
4. Focus on SEL throughout the school year
5. Classroom Activities
6. After school enrichment activities (ex. Crafts, Game Club, Girls on the Run starting)
7. After school Support
8. Computer Hub (Invite Families once Public Health Allows) and videos for Student Data Confirmation and more...
9. Computer Hub and Devices for families in need
10. STAR Ren (whole district): PD at the beginning of the year around how to use data and use for curriculum planning
11. Star Ren, Freckle, F and P Benchmark Assessments
12. F and P targeted instruction, Lucy Calkins Workshop Model, PBL
13. Summer School for credit recovery

Well-Being

Goals:	Updates:
<ol style="list-style-type: none">1. Build culture of collaboration and students want to be at school and risk-free environment2. Rebuild comfort level of being in classroom, time to increase community3. Counseling and access to it4. Mentorship program (big brother/big sister) support person for students5. Clubs: Intramural sports, after school activities, (band, garden, peer helpers, etc)6. Outside community partners to bring in for helping with SEL (ex. Local colleges, organizations)7. Movement for students (PE, STEAM, library, etc...)8. Mindfulness and yoga into PE9. Time to reflect and share strengths and lessons learned	<ol style="list-style-type: none">1. Focus of SEL beginning of school and throughout the year, Toolbox Training, Restorative Practice Training2. Focus of SEL beginning of school and throughout the year, Toolbox Training, Restorative Practice Training3. SAY Counseling all elementary schools, counselor at POCS and NWP, starting Resilience for Youth Program at Olivet, Schaefer and NWP for building community from school counselor4. Buddy classes but still working on...5. After School Enrichment- 3 or 4 cycles ranging from garden, crafting, gaming, sports, etc...6. Outside Partners SAY Counseling, Art Integration with SEL (coming in Winter)7. Integrated into classroom but still working on...8. Mindfulness focus at Olivet and staff meetings9. Starting out staff meetings with time to reflect/share/etc.

Community

Goals:

1. Participation with school events and more events, etc..POEF: big event at beginning of year, collaborative art projects
2. Resources: SR Community Health Center, Counselor provide outreach
3. Counselor resources available for all students
4. Zoom option for board meetings, parent meetings, conferences, etc.
5. Parent Volunteer Options
6. Zoom buddy at different schools- do projects together, etc...
7. Outside of school hours enrichment activities

Updates:

1. Whole district: The Equity Collaborative, different school events (COVID safe), Art integration with SEL (Coming in Winter)
2. SAY
3. SAY
4. Continued with Zoom, Back to School Night Zoom, and Parent Conferences, Etc..
5. COVID Safe Activities: Popsicle Drive Through, Trunk or Treat, Pumpkin Patch
6. Still Working on This...
7. Enrichment activities Started in October

A graphic featuring the words "Thank You!" in a bold, white, sans-serif font. The text is centered and has a slight 3D effect. It is set against a background of vibrant, multi-colored paint splatters in shades of purple, blue, green, yellow, orange, and red. The splatters are dense and layered, creating a textured, artistic effect.

Thank You!

Agenda Item Summary

Action Item: 17.1 Acknowledge Sunshining of the 2021-2022 Contract Openers from the Piner-Olivet Union School District

Regular Meeting of: November 10, 2021	Action Item	Report Format: Oral
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Attachment: Reopeners

Presented by: Dr. Steve Charbonneau, Superintendent

Background

In order to begin the bargaining process with the Piner-Olivet Educators' Association, one or both of the parties need to sunshine contract openers.

Plan/Discussion/Detail

The Piner-Olivet Union School District is sunshining contract openers at this Board meeting.

Recommendation

Acknowledge the District reopeners.

POUSD 2021-22 Negotiations Sunshine Items

The District looks forward to collaborating with POEA to improve the POUSD-POEA Contract. An optimal learning environment is critical in our partnership to all students and their families.

Article VIII CLASS SIZE:

To better meet the educational needs of all students, the District has an interest in seeing that class sizes and class size caps are established for all grade levels and school sites.

Article IX TEACHING CONDITIONS:

Having adequate supplies and materials to meet the educational needs of students is extremely important to the District. The District has an interest in seeing that teachers have access to the most effective and efficient equipment and materials that modern technology can provide, so that they can serve students adequately..

Article XI EVALUATIONS:

The District would like to collaborate with POEA regarding the teacher evaluation process, to include the Peer Assistance and Review Support Program (PARS).

The District looks forward to collaborating with POEA to reach an agreement on these issues and update the contract as necessary to ensure that POUSD students receive the highest quality education.

PINER-OLIVET UNION SCHOOL DISTRICT

PUBLIC HEARING

TO BE HELD November 10, 2021

The Piner-Olivet Union School District will be holding a Public Hearing regarding the Educator Effectiveness Block Grant. On November 10, the State announced the reinstatement of the Educator Effectiveness Block Grant that was last in effect in 2019.

The State is requiring a Public Hearing regarding the district plans at our November boarding meeting, with final board approval scheduled for the December board meeting. The following email came to us from SCOE highlighting the nature of the grant and, unfortunately, it's extremely short timeline:

"(On October 22) CDE released details on the new Educator Effectiveness Block Grant...AB 130 established funding for professional learning for teachers, administrators and paraprofessionals that work with pupils. This funding will be available from fiscal year 2021-22 through 2025-26. As a condition of receiving these funds; by December 30, 2021, LEAs must develop and adopt a plan outlining the expenditures for these funds. The plan shall be presented in a public meeting of the governing board before its adoption at a subsequent public meeting. The CDE will not be providing a plan template"

This Public Hearing will take place at a regular Governing Board meeting scheduled for Wednesday, November 10, 2021, at 7:00 p.m. this meeting will be held virtually via Zoom:

Join Zoom Meeting

<https://pousd-org.zoom.us/j/88275099557>

Meeting ID: 882 7509 9557

One tap mobile

+13462487799,,88275099557# US (Houston) +17207072699,,88275099557# US (Denver)

This announcement posted November 3, 2021.

**Piner-Olivet Union School District
Educator Effectiveness Block Grant Spending Plan
2021-22 through 2025-26**

The Piner-Olivet Union District Educator Effectiveness Block Grant total allocation is **\$88,805** to be spent between the fiscal years 2021-22 and 2025-26.

Educator Effectiveness expenditures will be aligned to the district goals and priority areas as identified in the Local Control Accountability Plan and individual school plans.

The funds will be used to support professional development for certificated teachers, administrators, and paraprofessional educators/classified staff with a focus on any of the following ten areas that are included in Education Code 41480(b):

1. Coaching and mentoring of staff serving in an instructional setting and beginning teacher or administrator induction, including, but not limited to, coaching and mentoring solutions that address a local need for teachers that can serve all pupil populations with a focus on retaining teachers, and offering structured feedback and coaching systems organized around social-emotional learning, including, but not limited to, promoting teacher self-awareness, self-management, social awareness, relationships, and responsible decision making skills, improving teacher attitudes and beliefs about one's self and others, and supporting learning communities for educators to engage in a meaningful classroom teaching experience.
2. Programs that lead to effective, standards-aligned instruction and improve instruction in literacy across all subject areas, including English language arts, history-social science, science, technology, engineering, mathematics, and computer science.
3. Practices and strategies that reengage pupils and lead to accelerated learning.
4. Strategies to implement social-emotional learning, trauma-informed practices, suicide prevention, access to mental health services, and other approaches that improve pupil well-being.
5. Practices to create a positive school climate, including, but not limited to, restorative justice, training around implicit bias, providing positive behavioral supports, multitiered systems of support, transforming a schoolsite's culture to one that values diverse cultural and ethnic backgrounds, and preventing discrimination, harassment, bullying, and intimidation based on actual or perceived characteristics, including disability, gender, gender identity, gender expression, language, nationality, race or ethnicity, religion, or sexual orientation.
6. Strategies to improve inclusive practices, including, but not limited to, universal design for learning, best practices for early identification, and development of individualized education programs for individuals with exceptional needs.

7. Instruction and education to support implementing effective language acquisition programs for English learners, which may include integrated language development within and across content areas, and building and strengthening capacity to increase bilingual and biliterate proficiency.
8. New professional learning networks for educators not already engaged in an education-related professional learning network to support the requirements of subdivision (c).
9. Instruction, education, and strategies to incorporate ethnic studies curricula adopted pursuant to *EC* Section 51226.7 into pupil instruction for grades 7 to 12, inclusive.
10. Instruction, education, and strategies for certificated and classified educators in early childhood education, or childhood development.

Each year, the district will work closely with staff to identify specific areas of focus for district/schoolwide professional development, as well as optional/supplemental professional development opportunities, that are aligned with one or more of the ten areas described above. The district will solicit input from stakeholders and use qualitative and quantitative data to help determine professional development focus areas, as well as seek staff feedback regarding trainings that have been conducted to help determine next steps.

Use of Educator Effectiveness Block Grant Funds may include the following:

- Additional professional development days/hours paid on timesheet
- Use of consultants to provide trainings
- Employee stipends for attendance/participation in optional professional development activities
- Employee stipends for teacher or staff leaders/providers of in-house of trainings (Training of Trainers model)
- Travel and conference expenses (including travel, registration fees, and substitute costs)
- Materials to support professional development

The district will report Educator Effectiveness Block Grant expenditures annually to the California Department of Education.

**Olivet Elementary Charter
Educator Effectiveness Block Grant Spending Plan
2021-22 through 2025-26**

The Olivet Elementary Charter Educator Effectiveness Block Grant total allocation is **\$62,811** to be spent between the fiscal years 2021-22 and 2025-26.

Educator Effectiveness expenditures will be aligned to the district goals and priority areas as identified in the Local Control Accountability Plan and individual school plans.

The funds will be used to support professional development for certificated teachers, administrators, and paraprofessional educators/classified staff with a focus on any of the following ten areas that are included in Education Code 41480(b):

1. Coaching and mentoring of staff serving in an instructional setting and beginning teacher or administrator induction, including, but not limited to, coaching and mentoring solutions that address a local need for teachers that can serve all pupil populations with a focus on retaining teachers, and offering structured feedback and coaching systems organized around social-emotional learning, including, but not limited to, promoting teacher self-awareness, self-management, social awareness, relationships, and responsible decision making skills, improving teacher attitudes and beliefs about one's self and others, and supporting learning communities for educators to engage in a meaningful classroom teaching experience.
2. Programs that lead to effective, standards-aligned instruction and improve instruction in literacy across all subject areas, including English language arts, history-social science, science, technology, engineering, mathematics, and computer science.
3. Practices and strategies that reengage pupils and lead to accelerated learning.
4. Strategies to implement social-emotional learning, trauma-informed practices, suicide prevention, access to mental health services, and other approaches that improve pupil well-being.
5. Practices to create a positive school climate, including, but not limited to, restorative justice, training around implicit bias, providing positive behavioral supports, multitiered systems of support, transforming a schoolsite's culture to one that values diverse cultural and ethnic backgrounds, and preventing discrimination, harassment, bullying, and intimidation based on actual or perceived characteristics, including disability, gender, gender identity, gender expression, language, nationality, race or ethnicity, religion, or sexual orientation.
6. Strategies to improve inclusive practices, including, but not limited to, universal design for learning, best practices for early identification, and development of individualized education programs for individuals with exceptional needs.

7. Instruction and education to support implementing effective language acquisition programs for English learners, which may include integrated language development within and across content areas, and building and strengthening capacity to increase bilingual and biliterate proficiency.
8. New professional learning networks for educators not already engaged in an education-related professional learning network to support the requirements of subdivision (c).
9. Instruction, education, and strategies to incorporate ethnic studies curricula adopted pursuant to *EC* Section 51226.7 into pupil instruction for grades 7 to 12, inclusive.
10. Instruction, education, and strategies for certificated and classified educators in early childhood education, or childhood development.

Each year, the district will work closely with staff to identify specific areas of focus for district/schoolwide professional development, as well as optional/supplemental professional development opportunities, that are aligned with one or more of the ten areas described above. The district will solicit input from stakeholders and use qualitative and quantitative data to help determine professional development focus areas, as well as seek staff feedback regarding trainings that have been conducted to help determine next steps.

Use of Educator Effectiveness Block Grant Funds may include the following:

- Additional professional development days/hours paid on timesheet
- Use of consultants to provide trainings
- Employee stipends for attendance/participation in optional professional development activities
- Employee stipends for teacher or staff leaders/providers of in-house of trainings (Training of Trainers model)
- Travel and conference expenses (including travel, registration fees, and substitute costs)
- Materials to support professional development

The district will report Educator Effectiveness Block Grant expenditures annually to the California Department of Education.

**Schaefer Elementary Charter
Educator Effectiveness Block Grant Spending Plan
2021-22 through 2025-26**

The Schaefer Elementary Charter Educator Effectiveness Block Grant total allocation is **\$64,019** to be spent between the fiscal years 2021-22 and 2025-26.

Educator Effectiveness expenditures will be aligned to the district goals and priority areas as identified in the Local Control Accountability Plan and individual school plans.

The funds will be used to support professional development for certificated teachers, administrators, and paraprofessional educators/classified staff with a focus on any of the following ten areas that are included in Education Code 41480(b):

1. Coaching and mentoring of staff serving in an instructional setting and beginning teacher or administrator induction, including, but not limited to, coaching and mentoring solutions that address a local need for teachers that can serve all pupil populations with a focus on retaining teachers, and offering structured feedback and coaching systems organized around social-emotional learning, including, but not limited to, promoting teacher self-awareness, self-management, social awareness, relationships, and responsible decision making skills, improving teacher attitudes and beliefs about one's self and others, and supporting learning communities for educators to engage in a meaningful classroom teaching experience.
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3. Practices and strategies that reengage pupils and lead to accelerated learning.
4. Strategies to implement social-emotional learning, trauma-informed practices, suicide prevention, access to mental health services, and other approaches that improve pupil well-being.
5. Practices to create a positive school climate, including, but not limited to, restorative justice, training around implicit bias, providing positive behavioral supports, multitiered systems of support, transforming a schoolsite's culture to one that values diverse cultural and ethnic backgrounds, and preventing discrimination, harassment, bullying, and intimidation based on actual or perceived characteristics, including disability, gender, gender identity, gender expression, language, nationality, race or ethnicity, religion, or sexual orientation.
6. Strategies to improve inclusive practices, including, but not limited to, universal design for learning, best practices for early identification, and development of individualized education programs for individuals with exceptional needs.

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Use of Educator Effectiveness Block Grant Funds may include the following:

- Additional professional development days/hours paid on timesheet
- Use of consultants to provide trainings
- Employee stipends for attendance/participation in optional professional development activities
- Employee stipends for teacher or staff leaders/providers of in-house of trainings (Training of Trainers model)
- Travel and conference expenses (including travel, registration fees, and substitute costs)
- Materials to support professional development

The district will report Educator Effectiveness Block Grant expenditures annually to the California Department of Education.

**Piner-Olivet Charter School
Educator Effectiveness Block Grant Spending Plan
2021-22 through 2025-26**

The Piner-Olivet Charter School Educator Effectiveness Block Grant total allocation is **\$33,821** to be spent between the fiscal years 2021-22 and 2025-26.

Educator Effectiveness expenditures will be aligned to the district goals and priority areas as identified in the Local Control Accountability Plan and individual school plans.

The funds will be used to support professional development for certificated teachers, administrators, and paraprofessional educators/classified staff with a focus on any of the following ten areas that are included in Education Code 41480(b):

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Each year, the district will work closely with staff to identify specific areas of focus for district/schoolwide professional development, as well as optional/supplemental professional development opportunities, that are aligned with one or more of the ten areas described above. The district will solicit input from stakeholders and use qualitative and quantitative data to help determine professional development focus areas, as well as seek staff feedback regarding trainings that have been conducted to help determine next steps.

Use of Educator Effectiveness Block Grant Funds may include the following:

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- Use of consultants to provide trainings
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- Employee stipends for teacher or staff leaders/providers of in-house of trainings (Training of Trainers model)
- Travel and conference expenses (including travel, registration fees, and substitute costs)
- Materials to support professional development

The district will report Educator Effectiveness Block Grant expenditures annually to the California Department of Education.

**Northwest Prep Charter
Educator Effectiveness Block Grant Spending Plan
2021-22 through 2025-26**

The Northwest Prep Charter Educator Effectiveness Block Grant total allocation is **\$24,400** to be spent between the fiscal years 2021-22 and 2025-26.

Educator Effectiveness expenditures will be aligned to the district goals and priority areas as identified in the Local Control Accountability Plan and individual school plans.

The funds will be used to support professional development for certificated teachers, administrators, and paraprofessional educators/classified staff with a focus on any of the following ten areas that are included in Education Code 41480(b):

1. Coaching and mentoring of staff serving in an instructional setting and beginning teacher or administrator induction, including, but not limited to, coaching and mentoring solutions that address a local need for teachers that can serve all pupil populations with a focus on retaining teachers, and offering structured feedback and coaching systems organized around social-emotional learning, including, but not limited to, promoting teacher self-awareness, self-management, social awareness, relationships, and responsible decision making skills, improving teacher attitudes and beliefs about one's self and others, and supporting learning communities for educators to engage in a meaningful classroom teaching experience.
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3. Practices and strategies that reengage pupils and lead to accelerated learning.
4. Strategies to implement social-emotional learning, trauma-informed practices, suicide prevention, access to mental health services, and other approaches that improve pupil well-being.
5. Practices to create a positive school climate, including, but not limited to, restorative justice, training around implicit bias, providing positive behavioral supports, multitiered systems of support, transforming a schoolsite's culture to one that values diverse cultural and ethnic backgrounds, and preventing discrimination, harassment, bullying, and intimidation based on actual or perceived characteristics, including disability, gender, gender identity, gender expression, language, nationality, race or ethnicity, religion, or sexual orientation.
6. Strategies to improve inclusive practices, including, but not limited to, universal design for learning, best practices for early identification, and development of individualized education programs for individuals with exceptional needs.

7. Instruction and education to support implementing effective language acquisition programs for English learners, which may include integrated language development within and across content areas, and building and strengthening capacity to increase bilingual and biliterate proficiency.
8. New professional learning networks for educators not already engaged in an education-related professional learning network to support the requirements of subdivision (c).
9. Instruction, education, and strategies to incorporate ethnic studies curricula adopted pursuant to *EC* Section 51226.7 into pupil instruction for grades 7 to 12, inclusive.
10. Instruction, education, and strategies for certificated and classified educators in early childhood education, or childhood development.

Each year, the district will work closely with staff to identify specific areas of focus for district/schoolwide professional development, as well as optional/supplemental professional development opportunities, that are aligned with one or more of the ten areas described above. The district will solicit input from stakeholders and use qualitative and quantitative data to help determine professional development focus areas, as well as seek staff feedback regarding trainings that have been conducted to help determine next steps.

Use of Educator Effectiveness Block Grant Funds may include the following:

- Additional professional development days/hours paid on timesheet
- Use of consultants to provide trainings
- Employee stipends for attendance/participation in optional professional development activities
- Employee stipends for teacher or staff leaders/providers of in-house of trainings (Training of Trainers model)
- Travel and conference expenses (including travel, registration fees, and substitute costs)
- Materials to support professional development

The district will report Educator Effectiveness Block Grant expenditures annually to the California Department of Education.

PINER-OLIVET UNION SCHOOL DISTRICT
3450 COFFEY LANE
SANTA ROSA, CA 95403
REGULAR MEETING – GOVERNING BOARD MINUTES
October 13, 2021

1. CALL TO ORDER

The regular meeting of the Governing Board of the Piner-Olivet Union School District was called to order at 6:00 p.m., Wednesday, October 13, 2021, conducted remotely as a Zoom meeting ID 87565179600, President, Cindy Pryor, presided.

2. ROLL CALL

Governing Board

Cindy Pryor, President PRESENT
Janae Franicevic, Clerk PRESENT
Mardi Hinton, Member PRESENT
Tony Roehrick, Ed.D., Member PRESENT

Staff

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

3. PUBLIC COMMENT ON CLOSED SESSION AGENDA

Ms. Pryor announced that items to be discussed in Closed Session were issues regarding personnel and collective bargaining. There were no comments.

4. ADJOURNMENT TO CLOSED SESSION

The meeting adjourned to Closed Session at 6:02 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, Temp. COVID Liaison, Personnel Technician, Temp. Custodian, Outreach Worker

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 7:04 p.m.

7. REPORT OF CLOSED SESSION ACTION, IF ANY

There was no report of action taken in closed session.

8. FLAG SALUTE (Suspended during virtual meetings)

9. AGENDA MODIFICATIONS

There were none.

10. COMMUNICATIONS, PETITIONS AND DELEGATIONS

The following individual addressed the Board during public comments:

Amy Gregorio- Library & PE Tech.

Tracy Henry- Library & PE Tech.

Megan Rinkor - Library & PE Tech.

Brian Bushon - Library & PE Tech

11. **COMMENTS FROM THE GOVERNING BOARD**
There were none.
12. **RECOGNITION OF EXCELLENCE**
Sonoma County Exemplary Teacher Awards- Recipients Stephanie Boone and Alyssa Dossat.
13. **SUPERINTENDENT’S REPORT**
 - 13.1 Announcements
There were none.
14. **ASSOCIATION REPORTS**
 - 14.1 POEA
Ms. McDonough updated the Board on the association activities.
 - 14.2 POCA
Ms. Trafton updated the Board on the association activities.
15. **BOARD POLICIES**
There were none.
16. **DISCUSSION/INFORMATION ITEMS**
 - 16.1 Facilities Update
Eric Van Pelt from Van Pelt Construction Services gave facilities update.
17. **ACTION ITEMS**
 - 17.1 Consideration of Approval of Declaration of Surplus Property with a Value of Less than \$2,500
The Declaration of Surplus Property with a value of less than \$2,500 was approved on the motion of Ms. Franicevic, seconded by Ms. Hinton, all aye.
Roll call vote: Ms. Franicevic- aye, Ms. Hinton- aye, Ms. Pryor- aye, Dr. Roehrick - aye
 - 17.2 Approval of Transferring Funds from the General Fund’s Unassigned Reserve to the Special Reserve Fund (17)
The transferring funds from the general fund’s unassigned reserve to the special reserve fund (17) were approved on the motion of Ms. Franicevic, seconded by Dr. Roehrick, all aye.
Roll call vote: Ms. Franicevic- aye, Ms. Hinton- aye, Ms. Pryor- aye, Dr. Roehrick - aye
 - 17.3 Approval of Transferring Funds from the General Fund’s Unassigned Reserve to the Special Reserve Fund Other Post-Employment Benefits (OPEB) (FUND 20)
The transferring funds from the general fund’s unassigned reserve to the special reserve fund other post-employment benefits (OPEB) (FUND 20) were approved on the motion of Ms. Hinton, seconded by Dr. Roehrick, all aye.
Roll call vote: Ms. Franicevic- aye, Ms. Hinton- aye, Ms. Pryor- aye, Dr. Roehrick - aye
 - 17.4 Approval of 2021-2022 Home Study Ranges/Percentages Salary Schedule
Dr. Roehrick made a motion to approve 2021-2022 Home Study Ranges/Percentages Salary Schedule. Dr. Roehrick rescinded the motion. This action item was tabled by Ms. Pryor.
Roll call vote: Ms. Franicevic- aye, Ms. Hinton- aye, Ms. Pryor- aye, Dr. Roehrick - aye
 - 17.5 Acknowledge Sunshining of 2021-2022 Contract Openers from the Piner-Olivet Educators Association (POEA)
The Sunshining of 2021-2022 contract openers from Piner-Olivet Educators Association (POEA) was acknowledged by the Board.

18. CONSENT ITEMS

The following consent items were approved with on the motion of Dr. Roehrick, seconded by Ms. Hinton, all aye.
Roll call vote: Ms. Franicevic- aye, Ms. Hinton- aye, Ms. Pryor- aye, Dr. Roehrick – aye

- 18.1 The minutes of the regular Board meeting held September 8, 2021,
- 18.2 The minutes of the special Board meeting held September 15, 2021,
- 18.3 The minutes of the special Board meeting held September 22, 2021,
- 18.4 The Personnel Action Report,
- 18.5 The Williams Settlement Quarterly Uniform Complaint report summary-reporting period from July 1, 2021, through September 30, 2021,
- 18.6 The Vendor Warrants,
- 18.7 The Routine Budget Updates,
- 18.8 The agreement between King Consulting and POUUSD for the 2021-2022 fiscal year,
- 18.9 The California Dashboard Local Indicators,
- 18.10 The bond project change order, and
- 18.11 The Continue with AB 361 Virtual Meetings, the Public Agency Must Reconsider the Circumstances of the Emergency Every 30 days and Determine that Either the State of Emergency Continues to Directly Impact the Ability of the Members to Meet Safely in Person; or, State or Local Officials Continue to Impose or Recommend Measures to Promote Social Distancing. These Findings Must be Made by Majority Vote. Gov. Code § 54953(e)(3).

19. ROUND TABLE COMMENTS FROM THE GOVERNING BOARD

Dr. Roehrick commented that there is one candidate for the Governing Board vacancy, the interview will be held in a public meeting at 6:00pm. on October 25, 2021.

20. DATES AND FUTURE AGENDA ITEMS

- 20.1 Next Special Board Meeting – October 25, 2021, at 6:00pm.
- 20.2 Next Special Board Meeting – October 27, 2021
- 20.3 Next Regular Board Meeting – November 11, 2021 – Date Correction: November 10, 2021

21. PUBLIC COMMENT ON CLOSED SESSION

There was no Closed Session.

22. RECESS TO CLOSED SESSION

23. RECONVENE TO PUBLIC MEETING

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

25. ADJOURNMENT

The meeting adjourned at 8:19 p.m.

Respectfully submitted,

APPROVED:

Dr. Steve Charbonneau
Secretary to the Board

Janae Franicevic, Clerk of the Board

PINER-OLIVET UNION SCHOOL DISTRICT
3450 COFFEY LANE
SANTA ROSA, CA 95403
SPECIAL MEETING – GOVERNING BOARD MINUTES
October 25, 2021

1. CALL TO ORDER

The special meeting of the Governing Board of the Piner-Olivet Union School District was called to order at 6:02 p.m., Monday, October 25, 2021, conducted remotely as a Zoom meeting ID 89300594070, President, Cindy Pryor, presided.

2. ROLL CALL

Governing Board

Cindy Pryor, President PRESENT

Janae Franicevic, Clerk PRESENT

Mardi Hinton, Member PRESENT

Tony Roehrick, Ed.D., Member PRESENT

Toni Smith, Member, Member PRESENT - Sworn in at 6:22pm

Staff

Dr. Steve Charbonneau, Superintendent and Secretary to the Board

Dr. Kay Vang, Chief Business Official

Cathy Manno, Executive Secretary

3. DISCUSSION

3.1 Interview Applicant for Provisional Appointment to Governing Board

The Governing Board interviewed one applicant for the provisional appointment to the Governing Board to replace Mindy Mohr who had resigned from the Board.

4. ACTION ITEMS

4.1 Consideration of Applicant and Possible Selection of Applicant for Provisional Appointment to Governing Board (Ed. Code Sec. 5091)

The Governing Board discussed the one applicant for the provisional appointment to the Governing Board. Ms. Franicevic moved to appoint Elizabeth (Toni) Smith to serve as a Board Member, seconded by Dr. Roehrick, all aye. Roll call vote: Ms. Franicevic- aye, Ms. Hinton – aye, Dr. Roehrick- aye, Ms. Pryor- aye

Ms. Pryor officially announced the provisional appointment of Ms. Elizabeth (Toni) Smith to the Piner-Olivet Governing Board.

4.2 Possible Swearing In of Appointee to the Governing Board

Elizabeth (Toni) Smith was sworn in as the provisional appointee to the Governing Board.

5. CONSENT ITEMS

The following consent items were approved with on the motion of Ms. Hinton, seconded by Dr. Roehrick, all aye.

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

5.1 The continue with AB 361 virtual meetings, the public agency must reconsider the circumstances of the emergency every 30 days and determine that either the state of emergency continues to directly impact the ability of the members to meet safely in person; or, state or local officials continue to impose or recommend measures to promote social distancing. These findings must be made by majority vote. Gov. Code § 54953(e)(3).

6. ADJOURNMENT

The meeting adjourned at 6:27 p.m.

Respectfully submitted,

APPROVED:

Dr. Steve Charbonneau
Secretary to the Board

Janae Franicevic, Clerk of the Board

PINER-OLIVET UNION SCHOOL DISTRICT
3450 COFFEY LANE
SANTA ROSA, CA 95403
SPECIAL MEETING – GOVERNING BOARD MINUTES
October 27, 2021

1. CALL TO ORDER

The special meeting of the Governing Board of the Piner-Olivet Union School District was called to order at 6:06 p.m., Wednesday, October 27, 2021, conducted remotely as a Zoom meeting ID 81451649187, Ms. Hinton, presided.

2. ROLL CALL

Governing Board

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

Staff

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

3. A.GENDA MODIFICATIONS

There were none.

4. COMMUNICATIONS, PETITIONS AND DELEGATIONS

There were none.

5. ACTION ITEMS

5.1 Approval of ESSER III Expenditure Plan for Piner-Olivet Union School District, Olivet Elementary Charter School, Schaefer Charter School, Piner-Olivet Charter School and Northwest Prep Charter School

Dr. Vang gave highlights of the ESSER III Expenditure Plans. The following individuals addressed the Board during public comments: Tawnya Martin, Brian Bushon, Janet McDonough.

The ESSER III Expenditure Plan for Piner-Olivet Union School District, Olivet Elementary Charter School, Schaefer Charter School, Piner-Olivet Charter School and Northwest Prep Charter School was approved as presented on the motion of Ms. Pryor, seconded by Ms. Franicevic, all aye.

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

6. CONSENT ITEMS

The following consent item was approved on the motion of Ms. Pryor, seconded by Ms. Smith, all aye.

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

6.1 The bond project change order.

7. ADJOURNMENT

The meeting adjourned at 6:54p.m.

Dr. Steve Charbonneau
Secretary to the Board

Respectfully submitted,

APPROVED:

Janae Franicevic, Clerk of the Board

Piner-Olivet Union School District					PERSONNEL ACTION REPORT			
TO: Board of Trustees					Meeting of: November 10, 2021			
Name	Assignment	Salary	Funding Source	Effective	Type of Appointment	Information Assignment	Recommendatio	Cost of Budget
Ana Cruz	Office Manage	Step 4	General Ed	11/1/2021	New Hire	Jack London	Acknowledge	0
Megan Sayre	PA II	Step 1	General Ed	11/1/2021	New Hire	Schaefer	Acknowledge	0
Victor Aguilar	PE Tech	Step 2	General Ed	10/25/2021	New Hire	POCS	Acknowledge	0

VENDOR WARRANTS

Checks Dated 10/01/2021 through 10/31/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1858796	10/01/2021	ACSA Attn: Membership Processing	01-5300	ACSA Membership - K. Vang		1,455.37
1858797	10/01/2021	All City Management Servcs Inc	01-5880	Crossing Guard 2021 - 2022	641.55	
			05-5880	Crossing Guard 2021 - 2022	641.55	
			07-5880	Crossing Guard 2021 - 2022	641.55	
			09-5880	Crossing Guard 2021 - 2022	641.55	2,566.20
1858798	10/01/2021	Alpha Analytical Labs, Inc.	01-5830	Well Water Testing - NWP 2021 - 2022	83.20	
				Well Water Testing - Olivet 2021 - 2022	138.00	
			09-5830	Well Water Testing - NWP 2021 - 2022	44.80	266.00
1858799	10/01/2021	Anova Center of Education	01-5810	SPED/ NPS 2021/2022 - LJ	3,566.64	
				SPED/ NPS 2021/2022 - TS	3,648.60	7,215.24
1858800	10/01/2021	AT&T Mobility	01-5900	Mobile Phone for Maint. Supervisor		83.01
1858801	10/01/2021	Business Card	01-4390	Exc. Sec. Credit Card 2021 - 2022	4.37	
			01-5861	Medical	106.00	
			01-5880	Exc. Sec. Credit Card 2021 - 2022	32.75	
			01-5890	Exc. Sec. Credit Card 2021 - 2022	32.33	
			01-5950	Exc. Sec. Credit Card 2021 - 2022	34.63	210.08
1858802	10/01/2021	Becoming Independent	01-5880	Shredding Services 20/21		50.00
1858803	10/01/2021	Bill's Lock & Safe Service	01-4380	Lock Services 2021 - 2022	218.50	
			01-5630	repair of room 5 door	1,095.50	1,314.00
1858804	10/01/2021	CDW Government Inc	01-4350	New Phone for Cathy Manno	258.40	
			01-4390	Headphones for Kay	97.31	355.71
1858805	10/01/2021	City Electric Supply	01-4380	Maintenance Supplies Per Site 2021 - 2022	100.02	
			09-4380	Maintenance Supplies Per Site 2021 - 2022	62.71-	37.31
1858806	10/01/2021	City Of Santa Rosa	01-5530	City Water Acct# 021026 2021 - 2022 JL/POCS	389.39	
			07-5530	City Water Acct# 021026 2021 - 2022 JL/POCS	259.60	648.99
1858807	10/01/2021	City Of Santa Rosa	01-5530	City Water Acct# 023537 2021 - 2022 NWP	294.63	
			09-5530	City Water Acct# 023537 2021 - 2022 NWP	158.64	453.27
1858808	10/01/2021	City Of Santa Rosa	05-5530	City Water Acct# 026852 2021 - 2022 SCH		798.17
1858809	10/01/2021	Fishman Supply	01-4370	Custodial Supplies 2021 - 2022 Jack London/POCS	53.39	
				Custodial Supplies 2021 - 2022 NWP	3,059.91	
			01-4390	Custodial Supplies 2021 - 2022 Jack London/POCS	393.30	
			04-4370	Custodial Supplies 2021 - 2022 Olivet	88.36	

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 10/01/2021 through 10/31/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1858809	10/01/2021	Fishman Supply	13-4390	Custodial Supplies 2021 - 2022 DO	131.10	
			04-4390	Custodial Supplies 2021 - 2022 Olivet	390.60	
			05-4370	Custodial Supplies 2021 - 2022 Schaefer	946.33	
			07-4370	Custodial Supplies 2021 - 2022 Jack London/POCS	35.58	
			07-4390	Custodial Supplies 2021 - 2022 Jack London/POCS	262.20	
			09-4370	Custodial Supplies 2021 - 2022 NWP	2,039.94	
			09-4390		260.40	7,661.11
1858810	10/01/2021	Hitmen Termite & Pest Control	01-5630	Rodent & Yellow Jacket Control - NWP	144.45	
				Rodent & Yellow Jacket Control - Schaefer	65.40	
				Rodent & Yellow Jacket Control @ JL	214.00	423.85
1858811	10/01/2021	KYOCERA Document Solutions Northern California, Inc	01-5632	JL/POCS - Copier Maintenance - Office	110.37	
			07-5632	JL/POCS - Copier Maintenance - Office	73.58	
			09-5632	NWP - Copier Maintenance - Staff/Office	382.32	566.27
1858812	10/01/2021	Mead Clark	01-4380	Maintenance Supplies 2021 - 2022		1,114.31
1858813	10/01/2021	Pacific Gas & Electric	01-5510	Acct # 8210388297-1 - Jack London	130.63	
			01-5520	Acct # 8210388297-1 - Jack London	20.01	
			07-5510	Acct # 8210388297-1 - Jack London	32.66	
			07-5520	Acct # 8210388297-1 - Jack London	5.00	188.30
1858814	10/01/2021	Redwood Vacuum & Janitorial	04-4370	Custodial Parts & Services 2021 - 2022		17.11
1858815	10/01/2021	Roberts Mechanical & Elect Inc	01-4380	Service All Sites 2021 - 2022	3,651.78	
			04-4380	Service All Sites 2021 - 2022	2,311.53	
			05-4380	Replace Fan Motor - Room 22 - Schaefer	721.26	
				Replace Mni-Split (Server Room) - Schaefer	13,465.45	
				Service All Sites 2021 - 2022	5,252.01	
				07-4380	Service All Sites 2021 - 2022	1,521.81
			09-4380	Service All Sites 2021 - 2022	2,216.65	29,140.49
1858816	10/01/2021	Shell Wex Bank	01-4362	Fuel for trucks 2021 - 2022		619.14
1858817	10/01/2021	Soliant Health, LLC	01-5830	1:1 LVN Services for S.M		1,784.25
1858818	10/01/2021	Sonoma Co Office Of Education	04-5828	SCOE Graphics Per Site 2021 - 2022		158.41
1858819	10/01/2021	Sown To Grow, Inc.	09-4340	sown to grow software		1,750.00
1858820	10/01/2021	Van Pelt Construction Services	21-5830	Bond Program/Construction Management 21/22 & 22/23		16,791.00
1858821	10/01/2021	Weeks Drilling & Pump Co Inc	01-4380	NWP Water System Service	375.43	
			01-5630	Olivet Water System Service	350.00	725.43
1860115	10/08/2021	Erin Jackson	01-5201	Reim. Mileage Jan 2020		60.72
1860116	10/08/2021	Erin Jackson	01-5201	Reim. Mileage Feb 2020		68.31

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 10/01/2021 through 10/31/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1860117	10/08/2021	Erin Jackson	01-5201	Reim. Mileage Mar 2020		34.16
1860118	10/08/2021	Erin Jackson	01-5201	Reim. Mileage April 2021		55.44
1860119	10/08/2021	Erin Jackson	01-5201	Reim. Mileage May 2021		70.22
1860120	10/08/2021	Erin Jackson	01-5201	Reim. Mileage June 2021		51.74
1860121	10/08/2021	Erin Jackson	01-5201	Reim. Mileage July 2021		22.18
1860122	10/08/2021	Amazon Capital Services, Inc.	09-4310	NWP - Supplies		253.65
1860123	10/08/2021	Asiens Appliance Solutions	05-5630	Ice Machie Repair		85.00
1860124	10/08/2021	AT&T	01-5900	Calnet3 Billing / AT&T		159.46
1860125	10/08/2021	City of Santa Rosa Alarm Prgm	01-5880	Alarm Permit Renewal & Services		375.00
1860126	10/08/2021	California's Valued Trust	01-9574	October 2021 - Dental	9,304.96	
			01-9575	October 2021 - Vision	2,428.80	11,733.76
1860127	10/08/2021	Esp & Alarm Inc	01-5880	Monitoring and Services 2021 - 2022		270.00
1860128	10/08/2021	First Alarm Burglary Systems	09-5800	Monitoring Services for NWP 2021 - 2022		196.85
1860129	10/08/2021	LunchAssist, Inc.	13-5300	Membership 2021 - 2022		295.00
1860130	10/08/2021	Magnatag Inc.	01-4350	Olga's Office/Campus Scheduling		1,484.39
1860131	10/08/2021	PACE Supply Corp.	07-5630	Maintenance Supplies 2021 - 2022		207.86
1860132	10/08/2021	Pacific Gas & Electric	01-5510	Acct # 0532988800-1 Olivet/NWP/VC/DO/SCH	172.59	
			01-5520	Acct # 0532988800-1 Olivet/NWP/VC/DO/SCH	703.08	
			04-5510	Acct # 0532988800-1 Olivet/NWP/VC/DO/SCH	175.12	
			04-5520	Acct # 0532988800-1 Olivet/NWP/VC/DO/SCH	1,741.49	
			05-5520	Acct # 0532988800-1 Olivet/NWP/VC/DO/SCH	1,721.59	
			09-5510	Acct # 0532988800-1 Olivet/NWP/VC/DO/SCH	11.79	
			09-5520	Acct # 0532988800-1 Olivet/NWP/VC/DO/SCH	74.19	4,599.85
1860133	10/08/2021	San Joaquin COE	01-5865	EDJOIN 2021 - 2022		800.00
1860134	10/08/2021	Soliant Health, LLC	01-5830	1:1 LVN Services for S.M		1,021.75
1860135	10/08/2021	T-Mobile USA Inc.	01-4310	Mobile Hotspots		86.65
1860136	10/08/2021	Tabitha Lazanich	01-5830	Tutoring Services LJ		390.00
1862548	10/22/2021	Pallingston, Tamarah G	01-5300	Reim. Partial ACSA Membership		500.00
1862549	10/22/2021	Amazon Capital Services, Inc.	01-4350	Supplies	319.84	
			09-4350	NWP - Supplies	107.39	427.23
1862550	10/22/2021	Asiens Appliance Solutions	05-5630	Ice Machie Repair		205.86

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
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Checks Dated 10/01/2021 through 10/31/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1862551	10/22/2021	AT&T	01-5900	Calnet3 Billing / AT&T		1,296.18
1862552	10/22/2021	Business Card	01-5200	Exc. Sec. Credit Card 2021 - 2022	24.69	
			01-5890	Exc. Sec. Credit Card 2021 - 2022	32.80	
			01-5950	Exc. Sec. Credit Card 2021 - 2022	7.38	64.87
1862553	10/22/2021	Bill's Lock & Safe Service	01-4380	Lock Services 2021 - 2022	4.64	
			01-5630	Lock Services 2021 - 2022	20.00	24.64
1862554	10/22/2021	Carnegie Learning	01-4110	MATHbook - Student Addition (SCH/JL)	214.65	
			05-4110	MATHbook - Student Addition (SCH/JL)	214.65	429.30
1862555	10/22/2021	Christy White Accountancy Corp	01-5821	District Audit 2020 - 2021	17,280.00	
			07-5821	District Audit 2020 - 2021	2,160.00	
			09-5821	District Audit 2020 - 2021	2,160.00	21,600.00
1862556	10/22/2021	Community Playgrounds Inc.	25-4311	Playground - See-Saw replacement at Schaefer		3,697.00
1862557	10/22/2021	Dept Of Justice Accounting Office	01-5860	Fingerprinting 2021 - 2022		290.00
1862558	10/22/2021	Gopher Sport	09-4310	PE Equipment		54.61
1862559	10/22/2021	KYOCERA Document Solutions Northern California, Inc	05-5632	Schaefer - Riso Maintenance		49.56
1862560	10/22/2021	Pacific Gas & Electric	01-5510	Acct # 8210388297-1 - Jack London	124.66	
			01-5520	Acct # 8210388297-1 - Jack London	22.09	
			07-5510	Acct # 8210388297-1 - Jack London	31.16	
			07-5520	Acct # 8210388297-1 - Jack London	5.52	183.43
1862561	10/22/2021	Pacific Gas & Electric	07-5510	Acct # 8775983334-3 POCS	9.09	
			07-5520	Acct # 8775983334-3 POCS	1,005.32	1,014.41
1862562	10/22/2021	Piner-Olivet USD	01-9555	EDD QTR 2 ORG 44 April - June 2021		109.41
1862563	10/22/2021	Piner-Olivet USD	01-9555	EDD QTR 3 July - Sep 2021		9,218.46
1862564	10/22/2021	Piner-Olivet USD	01-9555	EDD QTR 3 ORG 44 July - Sep 2021		28.20
1862565	10/22/2021	Jan Radke	07-5830	Counseling Services		4,952.50
1862566	10/22/2021	STLR Corporation dba Ryland School Consult.	01-5830	Fiscal Services Support		12,788.75
1862567	10/22/2021	Soliant Health, LLC	01-5830	1:1 LVN Services for S.M		1,037.00
1862568	10/22/2021	Sonoma Media Investments	01-5825	Sonoma Media Ads 2021-2022		127.00
1862569	10/22/2021	The Equity Collaborative, LLC	01-5202	Leadership & District Coaching	3,166.67	
			04-5202	Leadership & District Coaching	1,083.33	
			05-5202	Leadership & District Coaching	1,083.33	
			07-5202	Leadership & District Coaching	1,083.34	
			09-5202	Leadership & District Coaching	1,083.33	7,500.00
1862570	10/22/2021	West County Transportation	01-5830	Bus Transportation 21/22 All Sites		191.75
1862571	10/22/2021	WhyTry, LLC	04-4310	WhyTry Program 2021 - 2022	33.00	
			05-4310	WhyTry Program 2021 - 2022	33.00	
			09-4310	WhyTry Program 2021 - 2022	33.00	99.00

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 10/01/2021 through 10/31/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
Total Number of Checks					72	164,604.17

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	55	88,780.19
04	Olivet Charter School	7	5,998.95
05	Schaefer Charter School	11	25,217.76
07	Piner Olivet Charter School	12	12,286.77
09	Charter School Fund	16	11,406.40
13	Cafeteria	2	426.10
21	Building Fund	1	16,791.00
25	Capital Facilities Fund	1	3,697.00
Total Number of Checks		72	164,604.17
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			164,604.17

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

BUDGET UPDATES

Effective 07/01/2021 through 10/31/2021

Fiscal Year 2022

Account	Description	From	To
JE # BR22-00119 JE Trans Date 10/01/2021 JE Posted 10/01/2021 Comment RS6500 Budget Set Up			
01- 6500- 0- 5770- 3120- 4310- 600- 0000	Instructional M,Psychological S, Spec Ed - K-12, Not Require	CR	100.00
Net increase to Appropriations			100.00

JE # BR22-00120 JE Trans Date 10/01/2021 JE Posted 10/01/2021 Comment RS 3212 Budget Set Up			
01- 3212- 0- 1110- 1000- 4390- 104- 0000	Other Supplies,Instruction,Regular Educati,Not Required	CR	1,000.00
Net increase to Appropriations			1,000.00

JE #	JE Trans Date	JE Posted	Comment	From	To
JE # BR22-00121 JE Trans Date 07/01/2021 JE Posted 10/04/2021 Comment Adjust Revised Starting Balances to Actuals					
01- 0000- - - - 9791- -			Beginning Balan,Unrestricted/no	DR	35,824.00
01- 0000- 0- - - 9791- -			Beginning Balan,Unrestricted/no	DR	841,220.00
01- 1100- 0- - - 9791- -			Beginning Balan,State Lottery	CR	618.00
01- 3210- 0- - - 9791- -			Beginning Balan,ESSER Fund	CR	12,000.00
01- 3212- 0- - - 9791- -			Beginning Balan,ESSER II Fund	CR	222,304.00
01- 3215- 0- - - 9791- -			Beginning Balan,GEER funds	CR	13,308.00
01- 6300- 0- - - 9791- -			Beginning Balan,Lottery-instruc	DR	18,732.00
01- 7311- 0- - - 9791- -			Beginning Balan,Class Prof Dev	DR	651.00
01- 7425- 0- - - 9791- -			Beginning Balan,ELO Grant	CR	82,054.00
01- 7426- 0- - - 9791- -			Beginning Balan,ELO paraprofess	DR	49.00
01- 9040- 0- - - 9791- -			Beginning Balan,Grants	DR	5,000.00
01- 9090- 0- - - 9791- -			Beginning Balan,Resig Safety Cr	DR	2,180.00
04- 1100- 0- - - 9791- -			Beginning Balan,State Lottery	CR	7,247.00
04- 3212- 0- - - 9791- -			Beginning Balan,ESSER II Fund	CR	150,000.00
04- 3215- 0- - - 9791- -			Beginning Balan,GEER funds	CR	11,500.00
04- 6300- 0- - - 9791- -			Beginning Balan,Lottery-instruc	DR	2,652.00
04- 7311- 0- - - 9791- -			Beginning Balan,Class Prof Dev	DR	578.00
04- 7425- 0- - - 9791- -			Beginning Balan,ELO Grant	CR	87,093.00
04- 7426- 0- - - 9791- -			Beginning Balan,ELO paraprofess	DR	45.00
04- 9090- 0- - - 9791- -			Beginning Balan,Resig Safety Cr	CR	2,197.00
05- 0000- 0- - - 9791- -			Beginning Balan,Unrestricted/no	DR	9,545.00
05- 1100- 0- - - 9791- -			Beginning Balan,State Lottery	CR	11,418.00
05- 3210- 0- - - 9791- -			Beginning Balan,ESSER Fund	CR	23,033.00
05- 3212- 0- - - 9791- -			Beginning Balan,ESSER II Fund	CR	217,307.00
05- 3215- 0- - - 9791- -			Beginning Balan,GEER funds	CR	9,200.00
05- 6300- 0- - - 9791- -			Beginning Balan,Lottery-instruc	DR	23,066.00
05- 7311- 0- - - 9791- -			Beginning Balan,Class Prof Dev	DR	769.00
05- 7425- 0- - - 9791- -			Beginning Balan,ELO Grant	CR	90,780.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Effective 07/01/2021 through 10/31/2021

Fiscal Year 2022

Account	Description	From	To
(continued)	JE # BR22-00121 JE Trans Date 07/01/2021 JE Posted 10/04/2021 Comment Adjust Revised Starting Balances to Actuals		
05- 7426- 0- - 9791- -	Beginning Balan,ELO paraprophess	DR	61.00
05- 9090- 0- - 9791- -	Beginning Balan,Resig Safety Cr	CR	1,770.00
07- 0000- 0- - 9791- -	Beginning Balan,Unrestricted/no	CR	376,191.00
07- 1100- 0- - 9791- -	Beginning Balan,State Lottery	CR	53,586.00
07- 3210- 0- - 9791- -	Beginning Balan,ESSER Fund	CR	9,618.00
07- 3212- 0- - 9791- -	Beginning Balan,ESSER II Fund	CR	88,175.00
07- 3215- 0- - 9791- -	Beginning Balan,GEER funds	CR	250.00
07- 6230- 0- - 9791- -	Beginning Balan,CA Clean Energy	CR	10,578.00
07- 6300- 0- - 9791- -	Beginning Balan,Lottery-instruc	CR	31,222.00
07- 7311- 0- - 9791- -	Beginning Balan,Class Prof Dev	CR	1,240.00
07- 7388- 0- - 9791- -	Beginning Balan,SB 117 COVID-19	CR	3,282.00
07- 9030- 0- - 9791- -	Beginning Balan,E3 Comm Pract	CR	273.00
07- 9090- 0- - 9791- -	Beginning Balan,Resig Safety Cr	CR	4,971.00
09- 0000- 0- - 9791- -	Beginning Balan,Unrestricted/no	DR	173,345.00
09- 1100- 0- - 9791- -	Beginning Balan,State Lottery	CR	39,409.00
09- 3212- 0- - 9791- -	Beginning Balan,ESSER II Fund	CR	54,853.00
09- 6300- 0- - 9791- -	Beginning Balan,Lottery-instruc	DR	7,816.00
09- 7311- 0- - 9791- -	Beginning Balan,Class Prof Dev	DR	26.00
09- 7425- 0- - 9791- -	Beginning Balan,ELO Grant	CR	30,758.00
09- 7426- 0- - 9791- -	Beginning Balan,ELO paraprophess	DR	8.00
13- 5310- 0- - 9791- -	Beginning Balan,Child Nutrition	DR	99,661.00
14- 0000- 0- - 9791- -	Beginning Balan,Unrestricted/no	DR	11,228.00
17- 0000- 0- - 9791- -	Beginning Balan,Unrestricted/no	CR	9,821.00
20- 0000- 0- - 9791- -	Beginning Balan,Unrestricted/no	DR	3,150.00
21- 0000- 0- - 9791- -	Beginning Balan,Unrestricted/no	DR	15,957.00
25- 9010- 0- - 9791- -	Beginning Balan,Non-Agency	DR	59,488.00
Net decrease to Appropriations		1,656,056.00	1,311,051.00

JE # BR22-00122	JE Trans Date 10/04/2021	JE Posted 10/04/2021	Comment RS7426 Budget Set Up		
01- 7426- 0- 1110- 1000- 4310- 600- 0000			Instructional M,Instruction,Regular Educati,Not Required	DR	276.00
01- 7426- 0- 0000- 3700- 2230- 000- XTRA			Xtra,Food Services,Undistributed,Extra work	CR	200.00
01- 7426- 0- 0000- 3700- 3202- 000- XTRA			Benefits - Pers,Food Services,Undistributed,Extra work	CR	50.00
01- 7426- 0- 0000- 3700- 3312- 000- XTRA			Benefits - Oasd,Food Services,Undistributed,Extra work	CR	15.00
01- 7426- 0- 0000- 3700- 3332- 000- XTRA			Benefits - Medi,Food Services,Undistributed,Extra work	CR	5.00
01- 7426- 0- 0000- 3700- 3502- 000- XTRA			Benefits - Sui,Food Services,Undistributed,Extra work	CR	1.00
01- 7426- 0- 0000- 3700- 3602- 000- XTRA			Benefits - Wcom,Food Services,Undistributed,Extra work	CR	5.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Effective 07/01/2021 through 10/31/2021

Fiscal Year 2022

Account	Description	From	To
		<u>276.00</u>	<u>276.00</u>
JE # BR22-00123 JE Trans Date 10/04/2021 JE Posted 10/04/2021 Comment RS6500 Budget Set Up			
01- 6500- 0- 5750- 1135- 2140- 000- SUBS	Instr Aides - S,Spec Ed-full In,Spec Ed - K-12,Substitutes	CR	220.00
01- 6500- 0- 5750- 1135- 3202- 000- SUBS	Benefits - Pers,Spec Ed-full In,Spec Ed - K-12,Substitutes	CR	50.00
01- 6500- 0- 5750- 1135- 3312- 000- SUBS	Benefits - Oasd,Spec Ed-full In,Spec Ed - K-12,Substitutes	CR	15.00
01- 6500- 0- 5750- 1135- 3332- 000- SUBS	Benefits - Medi,Spec Ed-full In,Spec Ed - K-12,Substitutes	CR	5.00
01- 6500- 0- 5750- 1135- 3502- 000- SUBS	Benefits - Sui,Spec Ed-full In,Spec Ed - K-12,Substitutes	CR	1.00
01- 6500- 0- 5750- 1135- 3602- 000- SUBS	Benefits - Wcom,Spec Ed-full In,Spec Ed - K-12,Substitutes	CR	5.00
		<u>Net increase to Appropriations</u>	<u>.00</u>
		<u>276.00</u>	<u>276.00</u>
JE # BR22-00124 JE Trans Date 10/04/2021 JE Posted 10/04/2021 Comment Fund 25 Budget Set Up			
25- 9010- 0- 0000- 7200- 5830- 600- 0000	Professional/co,Other General A,Undistributed,Not Required	CR	1,850.00
		<u>Net increase to Appropriations</u>	<u>.00</u>
		<u>276.00</u>	<u>276.00</u>
JE # BR22-00125 JE Trans Date 10/05/2021 JE Posted 10/05/2021 Comment RS3210 Budget Set Up			
07- 3210- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER Fund	DR	13,509.00
07- 3210- 0- 1110- 1000- 4311- 000- 0000	Standard Suppli,Instruction,Regular Educati,Not Required	CR	3,891.00
		<u>Net increase to Appropriations</u>	<u>.00</u>
		<u>276.00</u>	<u>276.00</u>
JE # BR22-00126 JE Trans Date 10/06/2021 JE Posted 10/06/2021 Comment RS3212 Budget Set Up			
09- 3212- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER II Fund	DR	54,837.00
09- 3212- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	624.00
09- 3212- 0- 3300- 1000- 1130- 000- XTRA	Teachers' Sals,Instruction,Independent Stu,Extra work	CR	500.00
09- 3212- 0- 3300- 1000- 3101- 000- XTRA	Benefits - Strs,Instruction,Independent Stu,Extra work	CR	85.00
09- 3212- 0- 3300- 1000- 3331- 000- XTRA	Benefits - Medi,Instruction,Independent Stu,Extra work	CR	10.00
09- 3212- 0- 3300- 1000- 3501- 000- XTRA	Benefits - Sui,Instruction,Independent Stu,Extra work	CR	3.00
09- 3212- 0- 3300- 1000- 3601- 000- XTRA	Benefits - Wcom,Instruction,Independent Stu,Extra work	CR	10.00
		<u>Net increase to Appropriations</u>	<u>624.00</u>
		<u>276.00</u>	<u>276.00</u>
JE # BR22-00127 JE Trans Date 10/06/2021 JE Posted 10/06/2021 Comment Fund 25 Budget Set Up			
25- 9010- 0- 0000- 7200- 5830- 600- 0000	Professional/co,Other General A,Undistributed,Not Required	CR	70,000.00
		<u>Net increase to Appropriations</u>	<u>.00</u>
		<u>276.00</u>	<u>276.00</u>

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Effective 07/01/2021 through 10/31/2021

Fiscal Year 2022

Account	Description	From	To
JE # BR22-00128 JE Trans Date 10/06/2021 JE Posted 10/06/2021 Comment Fund 25 Budget Set Up			
25- 9010- 0- 0000- 7200- 5830- 600- 0000	Professional/co,Other General A,Undistributed,Not Required	CR	12,000.00
Net increase to Appropriations		.00	12,000.00

JE # BR22-00129 JE Trans Date 10/06/2021 JE Posted 10/06/2021 Comment RS3215 Budget Set Up			
01- 3215- 0- 1110- 1000- 4310- 104- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	1,389.00
01- 3215- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,GEER funds	DR	13,279.00
01- 3215- 0- 0000- 3700- 2240- 104- SUBS	Class Pupl Supp,Food Services,Undistributed,Substitutes	CR	1,000.00
01- 3215- 0- 0000- 3700- 3202- 104- SUBS	Benefits - Pers,Food Services,Undistributed,Substitutes	CR	250.00
01- 3215- 0- 0000- 3700- 3312- 104- SUBS	Benefits - Oasd,Food Services,Undistributed,Substitutes	CR	70.00
01- 3215- 0- 0000- 3700- 3332- 104- SUBS	Benefits - Medi,Food Services,Undistributed,Substitutes	CR	15.00
01- 3215- 0- 0000- 3700- 3502- 104- SUBS	Benefits - Sui,Food Services,Undistributed,Substitutes	CR	5.00
01- 3215- 0- 0000- 3700- 3602- 104- SUBS	Benefits - Wcom,Food Services,Undistributed,Substitutes	CR	20.00
Net increase to Appropriations		1,389.00	14,639.00

JE # BR22-00130 JE Trans Date 10/07/2021 JE Posted 10/07/2021 Comment RS7388 Budget Set Up			
09- 7388- 0- 0000- 0000- 8590- 000- 0000	All Other State,SB 117 COVID-19	DR	1,001.00
Net increase to Appropriations		.00	1,001.00

JE # BR22-00131 JE Trans Date 10/07/2021 JE Posted 10/07/2021 Comment RS3212 Budget Set Up			
04- 3212- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER II Fund	DR	159,182.00
04- 3212- 0- 1650- 2700- 1930- 600- 0000	CertifXtra,School Administ,Summer School,Not Required	CR	3,700.00
04- 3212- 0- 1650- 2700- 3101- 600- 0000	Benefits - Strs,School Administ,Summer School,Not Required	CR	600.00
04- 3212- 0- 1650- 2700- 3331- 600- 0000	Benefits - Medi,School Administ,Summer School,Not Required	CR	55.00
04- 3212- 0- 1650- 2700- 3601- 600- 0000	Benefits - Wcom,School Administ,Summer School,Not Required	CR	70.00
04- 3212- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	4,757.00
Net increase to Appropriations		.00	168,364.00

JE # BR22-00132 JE Trans Date 10/07/2021 JE Posted 10/07/2021 Comment RS3215 Budget Set Up			
04- 3215- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,GEER funds	DR	11,500.00
04- 3215- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	500.00
04- 3215- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	500.00
Net increase to Appropriations		500.00	12,000.00

JE # BR22-00133 JE Trans Date 10/07/2021 JE Posted 10/07/2021 Comment RS7388 Budget Set Up			
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Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Effective 07/01/2021 through 10/31/2021

Fiscal Year 2022

Account	Description	From	To
JE # BR22-00133 JE Trans Date 10/07/2021 JE Posted 10/07/2021 Comment RS7388 Budget Set Up			
(continued) 04- 7388- 0- 0000- 0000- 8590- 000- 0000	All Other State,SB 117 COVID-19	DR	2,923.00
Net increase to Appropriations			.00 2,923.00
JE # BR22-00134 JE Trans Date 10/07/2021 JE Posted 10/07/2021 Comment RS3210 Budget Set Up			
05- 3210- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER Fund	DR	28,284.00
05- 3210- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	507.00
05- 3210- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	500.00
Net increase to Appropriations			500.00 28,791.00
JE # BR22-00135 JE Trans Date 10/07/2021 JE Posted 10/07/2021 Comment RS3210 Budget Set Up			
05- 3210- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER Fund	CR	28,284.00
05- 3210- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	DR	507.00
05- 3210- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	500.00
Net decrease to Appropriations			28,791.00 500.00
JE # BR22-00136 JE Trans Date 10/07/2021 JE Posted 10/07/2021 Comment RS3210 Budget Set Up			
05- 3210- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER Fund	DR	7.00
05- 3210- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	507.00
05- 3210- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	500.00
Net increase to Appropriations			500.00 514.00
JE # BR22-00137 JE Trans Date 10/07/2021 JE Posted 10/07/2021 Comment RS3212 Budget Set Up			
05- 3212- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER II Fund	DR	216,953.00
05- 3212- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	754.00
Net increase to Appropriations			754.00 216,953.00
JE # BR22-00138 JE Trans Date 10/07/2021 JE Posted 10/07/2021 Comment RS3215 Budget Set Up			
05- 3215- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,GEER funds	DR	9,200.00
Net increase to Appropriations			.00 9,200.00
JE # BR22-00139 JE Trans Date 10/07/2021 JE Posted 10/07/2021 Comment RS7388 Budget Set Up			
05- 7388- 0- 0000- 0000- 8590- 000- 0000	All Other State,SB 117 COVID-19	DR	4,629.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 07/01/2021 through 10/31/2021

Fiscal Year 2022

Account	Description	From	To
		Net increase to Appropriations	.00 4,629.00
JE # BR22-00140 JE Trans Date 10/07/2021 JE Posted 10/07/2021 Comment RS3210 Budget Set Up			
01- 3210- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER Fund	DR	7,093.00
		Net increase to Appropriations	.00 7,093.00
JE # BR22-00141 JE Trans Date 10/07/2021 JE Posted 10/07/2021 Comment RS3210 Budget Revision			
01- 3210- 0- 0000- 7200- 4400- 600- 0000	Equipment Under,Other General A,Undistributed,Not Required	DR	4,907.00
		Net decrease to Appropriations	4,907.00 .00
JE # BR22-00142 JE Trans Date 10/07/2021 JE Posted 10/07/2021 Comment RS3212 Budget Revision			
01- 3212- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER II Fund	DR	276,716.00
01- 3212- 0- 1110- 1000- 4310- 104- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	53,412.00
		Net increase to Appropriations	.00 330,128.00
JE # BR22-00143 JE Trans Date 10/07/2021 JE Posted 10/07/2021 Comment RS3212 budget Set Up			
01- 3212- 0- 1110- 1000- 4310- 600- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	190.00
01- 3212- 0- 1650- 1000- 3501- 600- 0000	Benefits - Sui,Instruction,Summer School,Not Required	CR	180.00
01- 3212- 0- 4760- 1000- 3502- 600- 0000	Benefits - Sui,Instruction,Bilingual,Not Required	CR	10.00
		190.00	190.00
JE # BR22-00144 JE Trans Date 10/07/2021 JE Posted 10/07/2021 Comment RS3212 budget Set Up			
01- 3212- 0- 1110- 1000- 4310- 600- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	190.00
01- 3212- 0- 1650- 1000- 3501- 600- 0000	Benefits - Sui,Instruction,Summer School,Not Required	DR	180.00
01- 3212- 0- 4760- 1000- 3502- 600- 0000	Benefits - Sui,Instruction,Bilingual,Not Required	DR	10.00
		190.00	190.00
JE # BR22-00145 JE Trans Date 10/07/2021 JE Posted 10/07/2021 Comment RS3212 Budget Revision			
07- 3212- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER II Fund	DR	100,742.00
07- 3212- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	12,567.00
		Net increase to Appropriations	.00 113,309.00
JE # BR22-00146 JE Trans Date 10/07/2021 JE Posted 10/07/2021 Comment RS3215 Budget Set Up			

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
JE # BR22-00146 JE Trans Date 10/07/2021 JE Posted 10/07/2021 Comment RS3215 Budget Set Up			
(continued)			
07- 3215- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,GEER funds		DR 234.00
07- 3215- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	16.00	DR
Net increase to Appropriations		16.00	234.00
JE # BR22-00147 JE Trans Date 10/07/2021 JE Posted 10/07/2021 Comment RS7388 Budget revenue			
07- 7388- 0- 0000- 0000- 8590- 000- 0000	All Other State,SB 117 COVID-19		DR 3,282.00
Net increase to Appropriations		.00	3,282.00
JE # BR22-00148 JE Trans Date 10/08/2021 JE Posted 10/08/2021 Comment RS3212 Budget Set Up			
01- 3212- 0- 1110- 1000- 4310- 600- 0000	Instructional M,Instruction,Regular Educati,Not Required	1,350.00	DR
01- 3212- 0- 0000- 2700- 5840- 600- 0000	Computer/tech R,School Administ,Undistributed,Not Required		CR 1,350.00
		1,350.00	1,350.00
JE # BR22-00149 JE Trans Date 10/12/2021 JE Posted 10/12/2021 Comment Fund 01 RS4203 Budget Revision			
01- 4203- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,Title Iii-limit		DR 3,219.00
01- 4203- 0- 4760- 1000- 2100- 104- 0000	Instructional A,Instruction,Bilingual,Not Required	3,490.00	DR
01- 4203- 0- 4760- 1000- 3202- 104- 0000	Benefits - Pers,Instruction,Bilingual,Not Required	800.00	DR
01- 4203- 0- 4760- 1000- 3312- 104- 0000	Benefits - Oasd,Instruction,Bilingual,Not Required	217.00	DR
01- 4203- 0- 4760- 1000- 3332- 104- 0000	Benefits - Medi,Instruction,Bilingual,Not Required	51.00	DR
01- 4203- 0- 4760- 1000- 3502- 104- 0000	Benefits - Sui,Instruction,Bilingual,Not Required	43.00	DR
01- 4203- 0- 4760- 1000- 3602- 104- 0000	Benefits - Wcom,Instruction,Bilingual,Not Required	73.00	DR
01- 4203- 0- 4760- 1000- 2100- 600- 0000	Instructional A,Instruction,Bilingual,Not Required		CR 4,674.00
Net increase to Appropriations		4,674.00	7,893.00
JE # BR22-00150 JE Trans Date 10/12/2021 JE Posted 10/12/2021 Comment RS4203 Budget Revision			
01- 4203- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,Title Iii-limit	6,438.00	CR
Net decrease to Appropriations		6,438.00	.00
JE # BR22-00151 JE Trans Date 10/12/2021 JE Posted 10/12/2021 Comment RS4203 Budget Revision			
01- 4203- 0- 4760- 1000- 2100- 600- 0000	Instructional A,Instruction,Bilingual,Not Required	3,219.00	DR
Net decrease to Appropriations		3,219.00	.00
JE # BR22-00152 JE Trans Date 10/12/2021 JE Posted 10/12/2021 Comment Fund 01 RS4035 Budget Revision			

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR22-00152 JE Trans Date 10/12/2021 JE Posted 10/12/2021 Comment Fund 01 RS4035 Budget Revision			
01- 4035- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,Nclb;title li,p	CR	2,903.00
01- 4035- 0- 1110- 1000- 5830- 600- T2PD	Professional/co,Instruction,Regular Educati,Title II PD	DR	2,903.00
Net decrease to Appropriations		5,806.00	.00

JE # BR22-00153 JE Trans Date 10/12/2021 JE Posted 10/12/2021 Comment Fund07 RS4035 Budget Revision			
07- 4035- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,Nclb;title li,p	DR	1,337.00
07- 4035- 0- 0000- 2700- 5202- 000- 0000	Conference Expe,School Administ,Undistributed,Not Required	CR	1,337.00
Net increase to Appropriations		.00	2,674.00

JE # BR22-00154 JE Trans Date 10/12/2021 JE Posted 10/12/2021 Comment Fund07 RS4035 Budget Revision			
09- 4035- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,Nclb;title li,p	CR	263.00
09- 4035- 0- 1110- 1000- 5830- 000- T2PD	Professional/co,Instruction,Regular Educati,Title II PD	DR	263.00
Net decrease to Appropriations		526.00	.00

JE # BR22-00155 JE Trans Date 10/12/2021 JE Posted 10/12/2021 Comment Fund05 RS4035 Budget Revision			
05- 4035- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,Nclb;title li,p	DR	2,027.00
05- 4035- 0- 1110- 1000- 5202- 000- T2PD	Conference Expe,Instruction,Regular Educati,Title II PD	CR	2,027.00
Net increase to Appropriations		.00	4,054.00

JE # BR22-00156 JE Trans Date 10/12/2021 JE Posted 10/12/2021 Comment Fund04 RS4035 Budget Revision			
04- 4035- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,Nclb;title li,p	DR	213.00
04- 4035- 0- 1110- 1000- 5202- 000- T2PD	Conference Expe,Instruction,Regular Educati,Title II PD	CR	213.00
Net increase to Appropriations		.00	426.00

JE # BR22-00157 JE Trans Date 10/12/2021 JE Posted 10/12/2021 Comment F07 RS4127 Budget Revision			
07- 4127- 0- 1110- 1000- 2100- 000- 0000	Instructional A,Instruction,Regular Educati,Not Required	CR	70.00
07- 4127- 0- 1110- 1000- 3202- 000- 0000	Benefits - Pers,Instruction,Regular Educati,Not Required	CR	16.00
07- 4127- 0- 1110- 1000- 3312- 000- 0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	CR	1.00
07- 4127- 0- 1110- 1000- 3332- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	1.00
07- 4127- 0- 1110- 1000- 3422- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	130.00
07- 4127- 0- 1110- 1000- 3432- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	20.00
07- 4127- 0- 1110- 1000- 3442- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	6.00
07- 4127- 0- 1110- 1000- 3452- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	1.00
07- 4127- 0- 1110- 1000- 3502- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	2.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
JE # BR22-00157 JE Trans Date 10/12/2021 JE Posted 10/12/2021 Comment F07 RS4127 Budget Revision			
(continued)			
07- 4127- 0- 1110- 1000- 3602- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	4.00
07- 4127- 0- 1110- 1000- 5830- 000- 0000	Professional/co,Instruction,Regular Educati,Not Required	DR	251.00
		251.00	251.00
JE # BR22-00158 JE Trans Date 10/12/2021 JE Posted 10/12/2021 Comment Fund01 RS3010 Budget Revision			
01- 3010- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,Title I Basic G	CR	5,248.00
01- 3010- 0- 1570- 1000- 4310- 104- 0000	Instructional M,Instruction,Reading,Not Required	DR	5,248.00
	Net decrease to Appropriations	10,496.00	.00
JE # BR22-00159 JE Trans Date 10/12/2021 JE Posted 10/12/2021 Comment RS3010 Budget Revision			
07- 3010- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,Title I Basic G	DR	2,357.00
07- 3010- 0- 1110- 1000- 2100- 000- 0000	Instructional A,Instruction,Regular Educati,Not Required	CR	2,357.00
	Net increase to Appropriations	.00	4,714.00
JE # BR22-00160 JE Trans Date 10/13/2021 JE Posted 10/13/2021 Comment Fund09 RS3010 Budget Revision			
09- 3010- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,Title I Basic G	CR	17,262.00
09- 3010- 0- 1110- 1000- 2100- 000- 0000	Instructional A,Instruction,Regular Educati,Not Required	DR	17,262.00
	Net decrease to Appropriations	34,524.00	.00
JE # BR22-00161 JE Trans Date 10/13/2021 JE Posted 10/13/2021 Comment Fund09 RS3010 Budget Revision			
09- 3010- 0- 1110- 1000- 2100- 000- 0000	Instructional A,Instruction,Regular Educati,Not Required	CR	4,820.00
09- 3010- 0- 1110- 1000- 3202- 000- 0000	Benefits - Pers,Instruction,Regular Educati,Not Required	DR	3,200.00
09- 3010- 0- 1110- 1000- 3312- 000- 0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	DR	860.00
09- 3010- 0- 1110- 1000- 3332- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	DR	220.00
09- 3010- 0- 1110- 1000- 3502- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	DR	180.00
09- 3010- 0- 1110- 1000- 3602- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	DR	290.00
09- 3010- 0- 1110- 1000- 3442- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	DR	70.00
		4,820.00	4,820.00
JE # BR22-00162 JE Trans Date 10/13/2021 JE Posted 10/13/2021 Comment Fund09 RS3010 Budget Revision			
09- 3010- 0- 1110- 1000- 2100- 000- 0000	Instructional A,Instruction,Regular Educati,Not Required	CR	60.00
09- 3010- 0- 1110- 1000- 3202- 000- 0000	Benefits - Pers,Instruction,Regular Educati,Not Required	DR	60.00

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Account	Description	From	To
		60.00	60.00
JE # BR22-00163 JE Trans Date 10/13/2021 JE Posted 10/13/2021 Comment Fund05 RS3010 Budget Revision			
05-3010-0-0000-0000-8290-000-0000	All Other Feder, Title I Basic G	CR	10,256.00
05-3010-0-1570-1000-3202-000-0000	Benefits - Pers, Instruction, Reading, Not Required	DR	10,256.00
		20,512.00	.00
JE # BR22-00164 JE Trans Date 10/13/2021 JE Posted 10/13/2021 Comment Fund05 RS3010 Budget Revision			
05-3010-0-1570-1000-2100-000-0000	Instructional A, Instruction, Reading, Not Required	CR	10,200.00
05-3010-0-1570-1000-4340-000-0000	Computer Sftwar, Instruction, Reading, Not Required	DR	134.00
05-3010-0-1570-1000-4310-000-0000	Instructional M, Instruction, Reading, Not Required	DR	4,829.00
05-3010-0-1570-1000-3432-000-0000	H & W Benefits/, Instruction, Reading, Not Required	DR	2,000.00
		6,963.00	10,200.00
JE # BR22-00165 JE Trans Date 10/13/2021 JE Posted 10/13/2021 Comment Fund05 RS3010 Budget Revision			
05-3010-0-1570-1000-3422-000-0000	H & W Benefits/, Instruction, Reading, Not Required	DR	3,237.00
		3,237.00	.00
JE # BR22-00166 JE Trans Date 10/13/2021 JE Posted 10/13/2021 Comment Fund04 RS3010 Budget Revision			
04-3010-0-0000-0000-8290-000-0000	All Other Feder, Title I Basic G	DR	377.00
04-3010-0-1570-1000-4340-000-0000	Computer Sftwar, Instruction, Reading, Not Required	CR	377.00
		.00	754.00
JE # BR22-00167 JE Trans Date 10/13/2021 JE Posted 10/13/2021 Comment RS 7422 Budget Revision			
01-7422-0-0000-0000-8590-000-0000	All Other State, IPI Grant	DR	9,910.00
01-7422-0-1110-1000-4310-600-0000	Instructional M, Instruction, Regular Educati, Not Required	CR	9,910.00
04-7422-0-0000-0000-8590-000-0000	All Other State, IPI Grant	DR	10,491.00
04-7422-0-1110-1000-4310-600-0000	Instructional M, Instruction, Regular Educati, Not Required	CR	10,491.00
05-7422-0-0000-0000-8590-000-0000	All Other State, IPI Grant	DR	10,997.00
05-7422-0-1110-1000-4310-600-0000	Instructional M, Instruction, Regular Educati, Not Required	CR	10,997.00
		.00	62,796.00
JE # BR22-00168 JE Trans Date 10/14/2021 JE Posted 10/14/2021 Comment F01 RS0000 Budget Revision			
01-0000-0-3300-1000-1100-600-0000	Teachers' Salar, Instruction, Independent Stu, Not Required	DR	165,893.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			

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Account	Description	From	To
(continued) JE # BR22-00168 JE Trans Date 10/14/2021 JE Posted 10/14/2021 Comment F01 RS0000 Budget Revision			
01-0000-0-3300-1000-3101-600-0000	Benefits - Strs,Instruction,Independent Stu,Not Required	DR 28,069.00	
01-0000-0-3300-1000-3331-600-0000	Benefits - Medi,Instruction,Independent Stu,Not Required	DR 2,406.00	
01-0000-0-3300-1000-3401-600-0000	H & W Benefits,Instruction,Independent Stu,Not Required	DR 726.00	
01-0000-0-3300-1000-3421-600-0000	H & W Benefits/,Instruction,Independent Stu,Not Required	DR 20,221.00	
01-0000-0-3300-1000-3431-600-0000	H & W Benefits/,Instruction,Independent Stu,Not Required	DR 3,691.00	
01-0000-0-3300-1000-3441-600-0000	H & W Benefits/,Instruction,Independent Stu,Not Required	DR 557.00	
01-0000-0-3300-1000-3451-600-0000	H & W Benefits/,Instruction,Independent Stu,Not Required	DR 42.00	
01-0000-0-3300-1000-3501-600-0000	Benefits - Sui,Instruction,Independent Stu,Not Required	DR 2,041.00	
01-0000-0-3300-1000-3601-600-0000	Benefits - Wcom,Instruction,Independent Stu,Not Required	DR 3,434.00	
01-0000-0-3300-1000-4310-600-0000	Instructional M,Instruction,Independent Stu,Not Required	DR 1,000.00	
01-0000-0-3300-1000-4313-600-0000	Teacher Allowan,Instruction,Independent Stu,Not Required	DR 400.00	
01-0000-0-3300-1000-4340-600-0000	Computer Sftwar,Instruction,Independent Stu,Not Required	DR 225.00	
01-0000-0-0000-7200-5830-600-0000	Professional/co,Other General A,Undistributed,Not Required		CR 85,000.00
01-0000-0-0000-8310-5880-104-0000	Other Administr,Crossing Guards,Undistributed,Not Required		CR 15,000.00
01-0000-0-0000-7150-5300-600-0000	Dues & Membersh,Superintendent,Undistributed,Not Required		CR 400.00
01-0000-0-0000-7200-5300-600-0000	Dues & Membersh,Other General A,Undistributed,Not Required		CR 1,750.00
01-0000-0-0000-7200-5900-600-0000	Intergovernment,Other General A,Undistributed,Not Required		CR 2,900.00
01-0000-0-0000-8110-5630-104-0000	Repairs,Maintenance,Undistributed,Not Required		CR 1,000.00
01-0000-0-0000-7200-4390-600-0000	Other Supplies,Other General A,Undistributed,Not Required		CR 2,000.00
01-0000-0-0000-7200-4400-600-0000	Equipment Under,Other General A,Undistributed,Not Required		CR 600.00
01-0000-0-1110-1000-1100-104-0000	Teachers' Salar,Instruction,Regular Educati,Not Required		CR 120,055.00
		228,705.00	228,705.00

JE # BR22-00169 JE Trans Date 10/14/2021 JE Posted 10/14/2021 Comment Fund01 Retiree Benefits Obj 3701-3702			
01-0000-0-1110-1000-1100-104-0000	Teachers' Salar,Instruction,Regular Educati,Not Required	DR 27,708.00	
01-0000-0-1110-1000-3701-104-0000	Benefits - Reti,Instruction,Regular Educati,Not Required		CR 22,590.00
01-0000-0-0000-2700-3702-104-0000	Benefits - Reti,School Administ,Undistributed,Not Required		CR 4,518.00
01-0000-0-0000-7200-3702-000-0000	Benefits - Reti,Other General A,Undistributed,Not Required		CR 600.00
		27,708.00	27,708.00

JE # BR22-00170 JE Trans Date 10/14/2021 JE Posted 10/14/2021 Comment RS6500 Retiree Benefit Budget Set Up			
01-6500-0-5770-3120-1200-600-0000	Cert Pupil Supp,Psychological S, Spec Ed - K-12, Not Require	DR 3,780.00	
01-6500-0-5770-1110-3701-600-0000	Benefits - Reti,Spec Ed-separat, Spec Ed - K-12, Not Require		CR 3,780.00
		3,780.00	3,780.00

JE # BR22-00171 JE Trans Date 10/14/2021 JE Posted 10/14/2021 Comment F04 Retiree Benefit Obj 3701		
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)	ESCAPE	ONLINE

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Account	Description	From	To
JE # BR22-00171 JE Trans Date 10/14/2021 JE Posted 10/14/2021 Comment F04 Retiree Benefit Obj 3701			
(continued) 04-0000-0-1110-1000-1130-000-SGPD	Teachers' Sals,Instruction,Regular Educati,Supp Grnt PD	DR	5,415.00
04-0000-0-1110-1000-3701-000-0000	Benefits - Reti,Instruction,Regular Educati,Not Required	CR	5,415.00
		5,415.00	5,415.00
JE # BR22-00172 JE Trans Date 10/14/2021 JE Posted 10/14/2021 Comment F05 Retiree Benefits Obj 3701-3702			
05-0000-0-1110-1000-1149-000-SUBS	Teacher Substit,Instruction,Regular Educati,Substitutes	DR	16,481.00
05-0000-0-1110-1000-3701-000-0000	Benefits - Reti,Instruction,Regular Educati,Not Required	CR	7,560.00
05-0000-0-1110-1000-3702-000-0000	Benefits - Reti,Instruction,Regular Educati,Not Required	CR	8,921.00
		16,481.00	16,481.00
JE # BR22-00173 JE Trans Date 10/14/2021 JE Posted 10/14/2021 Comment F07 Retiree Benefits Obj 3701-3702			
07-0000-0-1110-1000-1100-000-0000	Teachers' Salar,Instruction,Regular Educati,Not Required	DR	13,305.00
07-0000-0-1110-1000-3701-000-0000	Benefits - Reti,Instruction,Regular Educati,Not Required	CR	533.00
07-0000-0-0000-2700-3702-000-0000	Benefits - Reti,School Administ,Undistributed,Not Required	CR	12,772.00
		13,305.00	13,305.00
JE # BR22-00174 JE Trans Date 10/14/2021 JE Posted 10/14/2021 Comment F09 RS3010 Carryover			
09-3010-0-0000-0000-8290-000-PY00	All Other Feder,Title I Basic G	DR	3,979.00
09-3010-0-1110-1000-2100-000-0000	Instructional A,Instruction,Regular Educati,Not Required	CR	3,979.00
	Net increase to Appropriations	.00	7,958.00
JE # BR22-00175 JE Trans Date 10/14/2021 JE Posted 10/14/2021 Comment F09 RS3010 Carryover			
09-3010-0-0000-0000-8290-000-PY00	All Other Feder,Title I Basic G	CR	3,979.00
09-3010-0-1110-1000-2100-000-0000	Instructional A,Instruction,Regular Educati,Not Required	DR	3,979.00
	Net decrease to Appropriations	7,958.00	.00
JE # BR22-00176 JE Trans Date 10/14/2021 JE Posted 10/14/2021 Comment F09 RS3010 Carryover			
09-3010-0-0000-0000-8290-000-PY00	All Other Feder,Title I Basic G	DR	3,980.00
09-3010-0-1110-1000-2100-000-0000	Instructional A,Instruction,Regular Educati,Not Required	CR	3,980.00
	Net increase to Appropriations	.00	7,960.00
JE # BR22-00177 JE Trans Date 10/14/2021 JE Posted 10/14/2021 Comment F09 RS4035 Carryover			
09-4035-0-0000-0000-8290-000-PY00	All Other Feder,Nclb,title II,p	DR	33.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR22-00177 JE Trans Date 10/14/2021 JE Posted 10/14/2021 Comment F09 RS4035 Carryover			
09- 4035- 0- 1110- 1000- 5202- 000- T2PD	Conference Expe,Instruction,Regular Educati,Title II PD	CR	33.00
Net increase to Appropriations		.00	66.00

Account	Description	From	To
JE # BR22-00178 JE Trans Date 10/14/2021 JE Posted 10/14/2021 Comment F04 RS4035 Carryover			
04- 4035- 0- 0000- 0000- 8290- 000- PY00	All Other Feder,Nclb;title li,p	DR	8,423.00
04- 4035- 0- 1110- 1000- 1130- 000- T2PD	Teachers' Sals,Instruction,Regular Educati,Title II PD	CR	6,981.00
04- 4035- 0- 1110- 1000- 3101- 000- T2PD	Benefits - Strs,Instruction,Regular Educati,Title II PD	CR	1,181.00
04- 4035- 0- 1110- 1000- 3331- 000- T2PD	Benefits - Medi,Instruction,Regular Educati,Title II PD	CR	101.00
04- 4035- 0- 1110- 1000- 3501- 000- T2PD	Benefits - Sui,Instruction,Regular Educati,Title II PD	CR	35.00
04- 4035- 0- 1110- 1000- 3601- 000- T2PD	Benefits - Wcom,Instruction,Regular Educati,Title II PD	CR	125.00
Net increase to Appropriations		.00	16,846.00

Account	Description	From	To
JE # BR22-00179 JE Trans Date 10/14/2021 JE Posted 10/14/2021 Comment F05 RS4035 Carryover			
05- 4035- 0- 0000- 0000- 8290- 000- PY00	All Other Feder,Nclb;title li,p	DR	5,543.00
05- 4035- 0- 1110- 1000- 1130- 000- T2PD	Teachers' Sals,Instruction,Regular Educati,Title II PD	CR	4,594.00
05- 4035- 0- 1110- 1000- 3101- 000- T2PD	Benefits - Strs,Instruction,Regular Educati,Title II PD	CR	777.00
05- 4035- 0- 1110- 1000- 3331- 000- T2PD	Benefits - Medi,Instruction,Regular Educati,Title II PD	CR	67.00
05- 4035- 0- 1110- 1000- 3501- 000- T2PD	Benefits - Sui,Instruction,Regular Educati,Title II PD	CR	23.00
05- 4035- 0- 1110- 1000- 3601- 000- T2PD	Benefits - Wcom,Instruction,Regular Educati,Title II PD	CR	82.00
Net increase to Appropriations		.00	11,086.00

Account	Description	From	To
JE # BR22-00180 JE Trans Date 10/14/2021 JE Posted 10/14/2021 Comment F01 RS3010 Carryover			
01- 3010- 0- 0000- 0000- 8290- 000- PY00	All Other Feder,Title I Basic G	DR	11,994.00
01- 3010- 0- 1570- 1000- 2100- 104- 0000	Instructional A,Instruction,Reading,Not Required	CR	9,028.00
01- 3010- 0- 1570- 1000- 3202- 104- 0000	Benefits - Pers,Instruction,Reading,Not Required	CR	2,068.00
01- 3010- 0- 1570- 1000- 3312- 104- 0000	Benefits - Oasd,Instruction,Reading,Not Required	CR	560.00
01- 3010- 0- 1570- 1000- 3332- 104- 0000	Benefits - Medi,Instruction,Reading,Not Required	CR	131.00
01- 3010- 0- 1570- 1000- 3502- 104- 0000	Benefits - Sui,Instruction,Reading,Not Required	CR	45.00
01- 3010- 0- 1570- 1000- 3602- 104- 0000	Benefits - Wcom,Instruction,Reading,Not Required	CR	162.00
Net increase to Appropriations		.00	23,988.00

Account	Description	From	To
JE # BR22-00181 JE Trans Date 10/14/2021 JE Posted 10/14/2021 Comment F01 RS3010 Budget Revision			
01- 3010- 0- 1110- 1000- 5202- 104- 0000	Conference Expe,Instruction,Regular Educati,Not Required	DR	1,060.00
01- 3010- 0- 1110- 1000- 5830- 104- 0000	Professional/co,Instruction,Regular Educati,Not Required	DR	926.00
01- 3010- 0- 1570- 1000- 3422- 104- 0000	H & W Benefits/,Instruction,Reading,Not Required	DR	2,447.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR22-00181 JE Trans Date 10/14/2021 JE Posted 10/14/2021 Comment F01 RS3010 Budget Revision			
01-3010-0-1570-1000-3432-104-0000	H & W Benefits,Instruction,Reading,Not Required	DR	200.00
01-3010-0-1570-1000-3442-104-0000	H & W Benefits,Instruction,Reading,Not Required	DR	116.00
01-3010-0-1570-1000-3452-104-0000	H & W Benefits,Instruction,Reading,Not Required	DR	9.00
01-3010-0-1570-1000-3502-104-0000	Benefits - Sui,Instruction,Reading,Not Required	DR	389.00
01-3010-0-1570-1000-3602-104-0000	Benefits - Wcom,Instruction,Reading,Not Required	DR	123.00
01-3010-0-1570-1000-4310-104-0000	Instructional M,Instruction,Reading,Not Required	DR	9,445.00
01-3010-0-1570-1000-4340-104-0000	Computer Sftwar,Instruction,Reading,Not Required	DR	800.00
01-3010-0-1570-1000-2100-104-0000	Instructional A,Instruction,Reading,Not Required	CR	12,414.00
01-3010-0-4760-1000-2100-104-0000	Instructional A,Instruction,Bilingual,Not Required	CR	3,101.00
		15,515.00	15,515.00

JE # BR22-00182 JE Trans Date 10/14/2021 JE Posted 10/14/2021 Comment F01 RS3010 Budget Revision			
01-3010-0-1570-1000-2100-104-0000	Instructional A,Instruction,Reading,Not Required	DR	120.00
01-3010-0-1570-1000-3332-104-0000	Benefits - Medi,Instruction,Reading,Not Required	CR	22.00
01-3010-0-1570-1000-3312-104-0000	Benefits - Oasd,Instruction,Reading,Not Required	CR	98.00
		120.00	120.00

JE # BR22-00183 JE Trans Date 10/14/2021 JE Posted 10/14/2021 Comment F01 RS3010 Budget Revision			
01-3010-0-4760-1000-2100-104-0000	Instructional A,Instruction,Bilingual,Not Required	DR	397.00
01-3010-0-1570-1000-3202-104-0000	Benefits - Pers,Instruction,Reading,Not Required	CR	397.00
		397.00	397.00

JE # BR22-00184 JE Trans Date 10/14/2021 JE Posted 10/14/2021 Comment F01 RS4035 Carryover			
01-4035-0-0000-0000-8290-000-PY00	All Other Feder,Nclb;title li,p	DR	30,820.00
01-4035-0-1110-1000-5830-600-T2PD	Professional/co,Instruction,Regular Educati,Title II PD	CR	30,820.00
	Net increase to Appropriations	.00	61,640.00

JE # BR22-00185 JE Trans Date 10/14/2021 JE Posted 10/14/2021 Comment F07 RS4035 Carryover			
07-4035-0-0000-0000-8290-000-PY00	All Other Feder,Nclb;title li,p	DR	3,623.00
07-4035-0-1110-1000-5202-000-0000	Conference Expe,Instruction,Regular Educati,Not Required	CR	3,623.00
	Net increase to Appropriations	.00	7,246.00

JE # BR22-00186 JE Trans Date 10/14/2021 JE Posted 10/14/2021 Comment F01 RS0000 Budget Revision			
01-0000-0-4760-1000-2100-104-0000	Instructional A,Instruction,Bilingual,Not Required	CR	3,500.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR22-00186 JE Trans Date 10/14/2021 JE Posted 10/14/2021 Comment F01 RS0000 Budget Revision			
01-0000-0-4760-1000-3202-104-0000	Benefits - Pers,Instruction,Bilingual,Not Required		800.00
01-0000-0-4760-1000-3312-104-0000	Benefits - Oasd,Instruction,Bilingual,Not Required		217.00
01-0000-0-4760-1000-3332-104-0000	Benefits - Medi,Instruction,Bilingual,Not Required		51.00
01-0000-0-4760-1000-3502-104-0000	Benefits - Sui,Instruction,Bilingual,Not Required		18.00
01-0000-0-4760-1000-3602-104-0000	Benefits - Wcom,Instruction,Bilingual,Not Required		63.00
01-0000-0-4760-1000-2100-600-SG04	Instructional A,Instruction,Bilingual,Supp Grnt-4	DR 4,649.00	
		4,649.00	4,649.00

JE # BR22-00187 JE Trans Date 10/14/2021 JE Posted 10/14/2021 Comment F01 RS0000 ob2300 Budget Revision			
01-0000-0-0000-7200-3202-600-0000	Benefits - Pers,Other General A,Undistributed,Not Required	CR	2,311.00
01-0000-0-0000-7200-3422-600-0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	12,469.00
01-0000-0-0000-7200-3432-600-0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	1,632.00
01-0000-0-0000-7200-3442-600-0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	291.00
01-0000-0-0000-7200-3452-600-0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	22.00
01-0000-0-1110-1000-1100-104-0000	Teachers' Salar,Instruction,Regular Educati,Not Required	DR 16,725.00	
		16,725.00	16,725.00

JE # BR22-00188 JE Trans Date 10/14/2021 JE Posted 10/14/2021 Comment F01 RS3213 Budget Set Up			
01-3213-0-0000-7200-2900-600-0000	Other Classifie,Other General A,Undistributed,Not Required	CR	15,585.00
01-3213-0-0000-7200-3202-600-0000	Benefits - Pers,Other General A,Undistributed,Not Required	CR	3,542.00
01-3213-0-0000-7200-3312-600-0000	Benefits - Oasd,Other General A,Undistributed,Not Required	CR	970.00
01-3213-0-0000-7200-3332-600-0000	Benefits - Medi,Other General A,Undistributed,Not Required	CR	226.00
01-3213-0-0000-7200-3422-600-0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	2,142.00
01-3213-0-0000-7200-3432-600-0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	330.00
01-3213-0-0000-7200-3442-600-0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	60.00
01-3213-0-0000-7200-3452-600-0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	5.00
01-3213-0-0000-7200-3502-600-0000	Benefits - Sui,Other General A,Undistributed,Not Required	CR	80.00
01-3213-0-0000-7200-3602-600-0000	Benefits - Wcom,Other General A,Undistributed,Not Required	CR	280.00
	Net increase to Appropriations	.00	23,220.00

JE # BR22-00189 JE Trans Date 10/14/2021 JE Posted 10/14/2021 Comment F01 RS3213 Budget Revision			
01-3213-0-0000-7200-5912-600-0000	CellPhone,Other General A,Undistributed,Not Required	DR 500.00	
	Net decrease to Appropriations	500.00	.00

JE # BR22-00190 JE Trans Date 10/15/2021 JE Posted 10/15/2021 Comment F05 RS1100 Budget Revision			
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Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR22-00190 JE Trans Date 10/15/2021 JE Posted 10/15/2021 Comment F05 RS1100 Budget Revision			
05- 1100- 0- 1110- 1000- 2100- 000- 0000	Instructional A,Instruction,Regular Educati,Not Required	DR	7,330.00
05- 1100- 0- 1110- 1000- 4313- 000- 0000	Teacher Allowan,Instruction,Regular Educati,Not Required	CR	415.00
05- 1100- 0- 0000- 3140- 2200- 000- 0000	Classified Supp,Health Services,Undistributed,Not Required	CR	6,915.00
		7,330.00	7,330.00

Account	Description	From	To
JE # BR22-00191 JE Trans Date 10/15/2021 JE Posted 10/15/2021 Comment F05 RS1100 Budget Revision			
05- 1100- 0- 0000- 3140- 2200- 000- 0000	Classified Supp,Health Services,Undistributed,Not Required	DR	13,131.00
05- 1100- 0- 0000- 3140- 3202- 000- 0000	Benefits - Pers,Health Services,Undistributed,Not Required	DR	1,424.00
05- 1100- 0- 0000- 3140- 3312- 000- 0000	Benefits - Oasd,Health Services,Undistributed,Not Required	DR	386.00
05- 1100- 0- 0000- 3140- 3332- 000- 0000	Benefits - Medi,Health Services,Undistributed,Not Required	DR	91.00
05- 1100- 0- 0000- 3140- 3432- 000- 0000	H & W Benefits/,Health Services,Undistributed,Not Required	DR	262.00
05- 1100- 0- 0000- 3140- 3442- 000- 0000	H & W Benefits/,Health Services,Undistributed,Not Required	DR	64.00
05- 1100- 0- 0000- 3140- 3452- 000- 0000	H & W Benefits/,Health Services,Undistributed,Not Required	DR	5.00
05- 1100- 0- 0000- 3140- 3502- 000- 0000	Benefits - Sui,Health Services,Undistributed,Not Required	DR	77.00
05- 1100- 0- 0000- 3140- 3602- 000- 0000	Benefits - Wcom,Health Services,Undistributed,Not Required	DR	129.00
		15,569.00	.00

Account	Description	From	To
JE # BR22-00192 JE Trans Date 10/15/2021 JE Posted 10/15/2021 Comment F04 RS1100 Budget Revision			
04- 1100- 0- 0000- 3140- 2200- 000- 0000	Classified Supp,Health Services,Undistributed,Not Required	DR	5,609.00
04- 1100- 0- 0000- 3140- 3202- 000- 0000	Benefits - Pers,Health Services,Undistributed,Not Required	DR	1,267.00
04- 1100- 0- 0000- 3140- 3312- 000- 0000	Benefits - Oasd,Health Services,Undistributed,Not Required	DR	348.00
04- 1100- 0- 0000- 3140- 3332- 000- 0000	Benefits - Medi,Health Services,Undistributed,Not Required	DR	82.00
04- 1100- 0- 0000- 3140- 3432- 000- 0000	H & W Benefits/,Health Services,Undistributed,Not Required	DR	253.00
04- 1100- 0- 0000- 3140- 3442- 000- 0000	H & W Benefits/,Health Services,Undistributed,Not Required	DR	57.00
04- 1100- 0- 0000- 3140- 3452- 000- 0000	H & W Benefits/,Health Services,Undistributed,Not Required	DR	5.00
04- 1100- 0- 0000- 3140- 3502- 000- 0000	Benefits - Sui,Health Services,Undistributed,Not Required	DR	70.00
04- 1100- 0- 0000- 3140- 3602- 000- 0000	Benefits - Wcom,Health Services,Undistributed,Not Required	DR	117.00
		7,808.00	.00

Account	Description	From	To
JE # BR22-00193 JE Trans Date 10/15/2021 JE Posted 10/15/2021 Comment F01 RS1100 Budget Revision			
01- 1100- 0- 0000- 3140- 2200- 104- 0000	Classified Supp,Health Services,Undistributed,Not Required	DR	1,531.00
01- 1100- 0- 0000- 3140- 3202- 104- 0000	Benefits - Pers,Health Services,Undistributed,Not Required	DR	351.00
01- 1100- 0- 0000- 3140- 3312- 104- 0000	Benefits - Oasd,Health Services,Undistributed,Not Required	DR	85.00
01- 1100- 0- 0000- 3140- 3332- 104- 0000	Benefits - Medi,Health Services,Undistributed,Not Required	DR	20.00
01- 1100- 0- 0000- 3140- 3422- 104- 0000	H & W Benefits/,Health Services,Undistributed,Not Required	DR	1,438.00
01- 1100- 0- 0000- 3140- 3432- 104- 0000	H & W Benefits/,Health Services,Undistributed,Not Required	DR	39.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR22-00193 JE Trans Date 10/15/2021 JE Posted 10/15/2021 Comment F01 RS1100 Budget Revision			
01- 1100- 0- 0000- 3140- 3442- 104- 0000	H & W Benefits/,Health Services,Undistributed,Not Required	DR	4.00
01- 1100- 0- 0000- 3140- 3502- 104- 0000	Benefits - Sui,Health Services,Undistributed,Not Required	DR	47.00
01- 1100- 0- 0000- 3140- 3602- 104- 0000	Benefits - Wcom,Health Services,Undistributed,Not Required	DR	43.00
01- 1100- 0- 0000- 7700- 2400- 600- 0000	Clerical & Offi,Data Processing,Undistributed,Not Required	CR	74,878.00
01- 1100- 0- 0000- 7700- 3202- 600- 0000	Benefits - Pers,Data Processing,Undistributed,Not Required	CR	16,743.00
01- 1100- 0- 0000- 7700- 3312- 600- 0000	Benefits - Oasd,Data Processing,Undistributed,Not Required	CR	4,551.00
01- 1100- 0- 0000- 7700- 3332- 600- 0000	Benefits - Medi,Data Processing,Undistributed,Not Required	CR	1,065.00
01- 1100- 0- 0000- 7700- 3422- 600- 0000	H & W Benefits/,Data Processing,Undistributed,Not Required	CR	12,000.00
01- 1100- 0- 0000- 7700- 3432- 600- 0000	H & W Benefits/,Data Processing,Undistributed,Not Required	CR	1,560.00
01- 1100- 0- 0000- 7700- 3442- 600- 0000	H & W Benefits/,Data Processing,Undistributed,Not Required	CR	299.00
01- 1100- 0- 0000- 7700- 3452- 600- 0000	H & W Benefits/,Data Processing,Undistributed,Not Required	CR	23.00
01- 1100- 0- 0000- 7700- 3502- 600- 0000	Benefits - Sui,Data Processing,Undistributed,Not Required	CR	367.00
01- 1100- 0- 0000- 7700- 3602- 600- 0000	Benefits - Wcom,Data Processing,Undistributed,Not Required	CR	1,351.00
01- 1100- 0- 1110- 1000- 2100- 104- 0000	Instructional A,Instruction,Regular Educati,Not Required	DR	25,888.00
01- 1100- 0- 1110- 1000- 3202- 104- 0000	Benefits - Pers,Instruction,Regular Educati,Not Required	DR	3,547.00
01- 1100- 0- 1110- 1000- 3312- 104- 0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	DR	960.00
01- 1100- 0- 1110- 1000- 3332- 104- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	DR	224.00
01- 1100- 0- 1110- 1000- 3422- 104- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	DR	3,850.00
01- 1100- 0- 1110- 1000- 3432- 104- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	DR	1,007.00
01- 1100- 0- 1110- 1000- 3442- 104- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	DR	286.00
01- 1100- 0- 1110- 1000- 3452- 104- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	DR	21.00
01- 1100- 0- 1110- 1000- 3502- 104- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	DR	190.00
01- 1100- 0- 1110- 1000- 3602- 104- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	DR	320.00
01- 1100- 0- 1110- 3110- 1200- 104- 0000	Cert Pupil Supp,Guidance & Coun,Regular Educati,Not Required	DR	7,907.00
01- 1100- 0- 1110- 3110- 3101- 104- 0000	Benefits - Strs,Guidance & Coun,Regular Educati,Not Required	DR	1,338.00
01- 1100- 0- 1110- 3110- 3331- 104- 0000	Benefits - Medi,Guidance & Coun,Regular Educati,Not Required	DR	115.00
01- 1100- 0- 1110- 3110- 3401- 104- 0000	H & W Benefits,Guidance & Coun,Regular Educati,Not Required	DR	35.00
01- 1100- 0- 1110- 3110- 3421- 104- 0000	H & W Benefits/,Guidance & Coun,Regular Educati,Not Required	DR	1,024.00
01- 1100- 0- 1110- 3110- 3431- 104- 0000	H & W Benefits/,Guidance & Coun,Regular Educati,Not Required	DR	185.00
01- 1100- 0- 1110- 3110- 3441- 104- 0000	H & W Benefits/,Guidance & Coun,Regular Educati,Not Required	DR	28.00
01- 1100- 0- 1110- 3110- 3451- 104- 0000	H & W Benefits/,Guidance & Coun,Regular Educati,Not Required	DR	3.00
01- 1100- 0- 1110- 3110- 3501- 104- 0000	Benefits - Sui,Guidance & Coun,Regular Educati,Not Required	DR	98.00
01- 1100- 0- 1110- 3110- 3601- 104- 0000	Benefits - Wcom,Guidance & Coun,Regular Educati,Not Required	DR	164.00
01- 1100- 0- 1230- 1000- 2900- 600- 0000	Other Classifie,Instruction,Computer Instru,Not Required	DR	15,457.00
01- 1100- 0- 1230- 1000- 3202- 600- 0000	Benefits - Pers,Instruction,Computer Instru,Not Required	DR	3,542.00
01- 1100- 0- 1230- 1000- 3312- 600- 0000	Benefits - Oasd,Instruction,Computer Instru,Not Required	DR	959.00
01- 1100- 0- 1230- 1000- 3332- 600- 0000	Benefits - Medi,Instruction,Computer Instru,Not Required	DR	225.00
01- 1100- 0- 1230- 1000- 3442- 600- 0000	H & W Benefits/,Instruction,Computer Instru,Not Required	DR	114.00

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Account	Description	From	To
(continued) JE # BR22-00193 JE Trans Date 10/15/2021 JE Posted 10/15/2021 Comment F01 RS1100 Budget Revision			
01- 1100- 0- 1230- 1000- 3452- 600- 0000	H & W Benefits/,Instruction,Computer Instru,Not Required	DR	9.00
01- 1100- 0- 1230- 1000- 3502- 600- 0000	Benefits - Sui,Instruction,Computer Instru,Not Required	DR	191.00
01- 1100- 0- 1230- 1000- 3602- 600- 0000	Benefits - Wcom,Instruction,Computer Instru,Not Required	DR	320.00
Net increase to Appropriations		71,565.00	112,837.00

Account	Description	From	To
JE # BR22-00194 JE Trans Date 10/15/2021 JE Posted 10/15/2021 Comment RS3213 Budget Set Up			
01- 3213- 0- 0000- 8110- 4380- 104- 0000	Maintenance Sup,Maintenance,Undistributed,Not Required	CR	15,000.00
04- 3213- 0- 0000- 8110- 4380- 000- 0000	Maintenance Sup,Maintenance,Undistributed,Not Required	CR	15,000.00
05- 3213- 0- 0000- 8110- 4380- 000- 0000	Maintenance Sup,Maintenance,Undistributed,Not Required	CR	15,000.00
07- 3213- 0- 0000- 8110- 4380- 000- 0000	Maintenance Sup,Maintenance,Undistributed,Not Required	CR	10,000.00
09- 3213- 0- 0000- 8110- 4380- 000- 0000	Maintenance Sup,Maintenance,Undistributed,Not Required	CR	10,000.00
Net increase to Appropriations		.00	65,000.00

Account	Description	From	To
JE # BR22-00195 JE Trans Date 10/15/2021 JE Posted 10/15/2021 Comment F04 RS3213 Budget Set Up			
04- 3213- 0- 0000- 7200- 2900- 600- 0000	Other Classifie,Other General A,Undistributed,Not Required	CR	14,472.00
04- 3213- 0- 0000- 7200- 3202- 600- 0000	Benefits - Pers,Other General A,Undistributed,Not Required	CR	3,289.00
04- 3213- 0- 0000- 7200- 3312- 600- 0000	Benefits - Oasd,Other General A,Undistributed,Not Required	CR	898.00
04- 3213- 0- 0000- 7200- 3332- 600- 0000	Benefits - Medi,Other General A,Undistributed,Not Required	CR	210.00
04- 3213- 0- 0000- 7200- 3422- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	1,989.00
04- 3213- 0- 0000- 7200- 3432- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	304.00
04- 3213- 0- 0000- 7200- 3442- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	55.00
04- 3213- 0- 0000- 7200- 3452- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	5.00
04- 3213- 0- 0000- 7200- 3502- 600- 0000	Benefits - Sui,Other General A,Undistributed,Not Required	CR	73.00
04- 3213- 0- 0000- 7200- 3602- 600- 0000	Benefits - Wcom,Other General A,Undistributed,Not Required	CR	260.00
Net increase to Appropriations		.00	21,555.00

Account	Description	From	To
JE # BR22-00196 JE Trans Date 10/15/2021 JE Posted 10/15/2021 Comment F05 RS3213 Budget Set Up			
05- 3213- 0- 0000- 7200- 2900- 600- 0000	Other Classifie,Other General A,Undistributed,Not Required	CR	14,472.00
05- 3213- 0- 0000- 7200- 3202- 600- 0000	Benefits - Pers,Other General A,Undistributed,Not Required	CR	3,289.00
05- 3213- 0- 0000- 7200- 3312- 600- 0000	Benefits - Oasd,Other General A,Undistributed,Not Required	CR	898.00
05- 3213- 0- 0000- 7200- 3332- 600- 0000	Benefits - Medi,Other General A,Undistributed,Not Required	CR	210.00
05- 3213- 0- 0000- 7200- 3422- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	1,989.00
05- 3213- 0- 0000- 7200- 3432- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	304.00
05- 3213- 0- 0000- 7200- 3442- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	55.00
05- 3213- 0- 0000- 7200- 3452- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	5.00
05- 3213- 0- 0000- 7200- 3502- 600- 0000	Benefits - Sui,Other General A,Undistributed,Not Required	CR	73.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR22-00196 JE Trans Date 10/15/2021 JE Posted 10/15/2021 Comment F05 RS3213 Budget Set Up			
05-3213-0-0000-7200-3602-600-0000	Benefits - Wcom,Other General A,Undistributed,Not Required	CR	260.00
Net increase to Appropriations			.00 21,555.00

Account	Description	From	To
JE # BR22-00197 JE Trans Date 10/15/2021 JE Posted 10/16/2021 Comment F01 RS3213 Budget Set Up			
01-3213-0-0000-7200-2930-600-XTRA	OthrCIXtra,Other General A,Undistributed,Extra work	CR	1,440.00
01-3213-0-0000-7200-3202-600-XTRA	Benefits - Pers,Other General A,Undistributed,Extra work	CR	330.00
01-3213-0-0000-7200-3312-600-XTRA	Benefits - Oasd,Other General A,Undistributed,Extra work	CR	90.00
01-3213-0-0000-7200-3332-600-XTRA	Benefits - Medi,Other General A,Undistributed,Extra work	CR	21.00
01-3213-0-0000-7200-3502-600-XTRA	Benefits - Sui,Other General A,Undistributed,Extra work	CR	8.00
01-3213-0-0000-7200-3602-600-XTRA	Benefits - Wcom,Other General A,Undistributed,Extra work	CR	26.00
Net increase to Appropriations			.00 1,915.00

Account	Description	From	To
JE # BR22-00198 JE Trans Date 10/15/2021 JE Posted 10/16/2021 Comment F04 RS3213 Budget Set Up			
04-3213-0-0000-7200-2930-600-XTRA	OthrCIXtra,Other General A,Undistributed,Extra work	CR	1,440.00
04-3213-0-0000-7200-3202-600-XTRA	Benefits - Pers,Other General A,Undistributed,Extra work	CR	330.00
04-3213-0-0000-7200-3312-600-XTRA	Benefits - Oasd,Other General A,Undistributed,Extra work	CR	90.00
04-3213-0-0000-7200-3332-600-XTRA	Benefits - Medi,Other General A,Undistributed,Extra work	CR	21.00
04-3213-0-0000-7200-3502-600-XTRA	Benefits - Sui,Other General A,Undistributed,Extra work	CR	8.00
04-3213-0-0000-7200-3602-600-XTRA	Benefits - Wcom,Other General A,Undistributed,Extra work	CR	26.00
Net increase to Appropriations			.00 1,915.00

Account	Description	From	To
JE # BR22-00199 JE Trans Date 10/15/2021 JE Posted 10/16/2021 Comment F05 RS3213 Budget Set Up			
05-3213-0-0000-7200-2930-600-XTRA	OthrCIXtra,Other General A,Undistributed,Extra work	CR	1,440.00
05-3213-0-0000-7200-3202-600-XTRA	Benefits - Pers,Other General A,Undistributed,Extra work	CR	330.00
05-3213-0-0000-7200-3312-600-XTRA	Benefits - Oasd,Other General A,Undistributed,Extra work	CR	90.00
05-3213-0-0000-7200-3332-600-XTRA	Benefits - Medi,Other General A,Undistributed,Extra work	CR	21.00
05-3213-0-0000-7200-3502-600-XTRA	Benefits - Sui,Other General A,Undistributed,Extra work	CR	8.00
05-3213-0-0000-7200-3602-600-XTRA	Benefits - Wcom,Other General A,Undistributed,Extra work	CR	26.00
Net increase to Appropriations			.00 1,915.00

Account	Description	From	To
JE # BR22-00200 JE Trans Date 10/15/2021 JE Posted 10/16/2021 Comment F07 RS3213 Budget Set Up			
07-3213-0-0000-7200-2930-600-XTRA	OthrCIXtra,Other General A,Undistributed,Extra work	CR	1,440.00
07-3213-0-0000-7200-3202-600-XTRA	Benefits - Pers,Other General A,Undistributed,Extra work	CR	330.00
07-3213-0-0000-7200-3312-600-XTRA	Benefits - Oasd,Other General A,Undistributed,Extra work	CR	90.00
07-3213-0-0000-7200-3332-600-XTRA	Benefits - Medi,Other General A,Undistributed,Extra work	CR	21.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR22-00200 JE Trans Date 10/15/2021 JE Posted 10/16/2021 Comment F07 RS3213 Budget Set Up			
07- 3213- 0- 0000- 7200- 3502- 600- XTRA	Benefits - Sui,Other General A,Undistributed,Extra work	CR	8.00
07- 3213- 0- 0000- 7200- 3602- 600- XTRA	Benefits - Wcom,Other General A,Undistributed,Extra work	CR	26.00
Net increase to Appropriations		.00	1,915.00

Account	Description	From	To
JE # BR22-00201 JE Trans Date 10/15/2021 JE Posted 10/16/2021 Comment F09 RS3213 Budget Set Up			
09- 3213- 0- 0000- 7200- 2930- 600- XTRA	OthrCIXtra,Other General A,Undistributed,Extra work	CR	1,440.00
09- 3213- 0- 0000- 7200- 3202- 600- XTRA	Benefits - Pers,Other General A,Undistributed,Extra work	CR	330.00
09- 3213- 0- 0000- 7200- 3312- 600- XTRA	Benefits - Oasd,Other General A,Undistributed,Extra work	CR	90.00
09- 3213- 0- 0000- 7200- 3332- 600- XTRA	Benefits - Medi,Other General A,Undistributed,Extra work	CR	21.00
09- 3213- 0- 0000- 7200- 3502- 600- XTRA	Benefits - Sui,Other General A,Undistributed,Extra work	CR	8.00
09- 3213- 0- 0000- 7200- 3602- 600- XTRA	Benefits - Wcom,Other General A,Undistributed,Extra work	CR	26.00
Net increase to Appropriations		.00	1,915.00

Account	Description	From	To
JE # BR22-00202 JE Trans Date 10/15/2021 JE Posted 10/16/2021 Comment F07 RS3213 COVID Liaison Budget Set Up			
07- 3213- 0- 0000- 7200- 2900- 600- 0000	Other Classifie,Other General A,Undistributed,Not Required	CR	7,236.00
07- 3213- 0- 0000- 7200- 3202- 600- 0000	Benefits - Pers,Other General A,Undistributed,Not Required	CR	1,645.00
07- 3213- 0- 0000- 7200- 3312- 600- 0000	Benefits - Oasd,Other General A,Undistributed,Not Required	CR	450.00
07- 3213- 0- 0000- 7200- 3332- 600- 0000	Benefits - Medi,Other General A,Undistributed,Not Required	CR	105.00
07- 3213- 0- 0000- 7200- 3422- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	995.00
07- 3213- 0- 0000- 7200- 3432- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	152.00
07- 3213- 0- 0000- 7200- 3442- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	27.00
07- 3213- 0- 0000- 7200- 3452- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	3.00
07- 3213- 0- 0000- 7200- 3502- 600- 0000	Benefits - Sui,Other General A,Undistributed,Not Required	CR	37.00
07- 3213- 0- 0000- 7200- 3602- 600- 0000	Benefits - Wcom,Other General A,Undistributed,Not Required	CR	130.00
Net increase to Appropriations		.00	10,780.00

Account	Description	From	To
JE # BR22-00203 JE Trans Date 10/15/2021 JE Posted 10/16/2021 Comment F09 RS3213 COVID Liaison Budget Set Up			
09- 3213- 0- 0000- 7200- 2900- 600- 0000	Other Classifie,Other General A,Undistributed,Not Required	CR	3,897.00
09- 3213- 0- 0000- 7200- 3202- 600- 0000	Benefits - Pers,Other General A,Undistributed,Not Required	CR	886.00
09- 3213- 0- 0000- 7200- 3312- 600- 0000	Benefits - Oasd,Other General A,Undistributed,Not Required	CR	242.00
09- 3213- 0- 0000- 7200- 3332- 600- 0000	Benefits - Medi,Other General A,Undistributed,Not Required	CR	57.00
09- 3213- 0- 0000- 7200- 3422- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	536.00
09- 3213- 0- 0000- 7200- 3432- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	82.00
09- 3213- 0- 0000- 7200- 3442- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	15.00
09- 3213- 0- 0000- 7200- 3452- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	2.00
09- 3213- 0- 0000- 7200- 3502- 600- 0000	Benefits - Sui,Other General A,Undistributed,Not Required	CR	20.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR22-00203 JE Trans Date 10/15/2021 JE Posted 10/16/2021 Comment F09 RS3213 COVID Liaison Budget Set Up			
09-3213-0-0000-7200-3602-600-0000	Benefits - Wcom,Other General A,Undistributed,Not Required	CR	70.00
Net increase to Appropriations		.00	5,807.00
JE # BR22-00204 JE Trans Date 10/16/2021 JE Posted 10/16/2021 Comment F07 RS3210 Budget Set Up			
07-3210-0-1110-1000-4311-000-0000	Standard Suppli,Instruction,Regular Educati,Not Required	DR	376.00
07-3210-0-0000-2700-2430-000-XTRA	Clerical extra,School Administ,Undistributed,Extra work	CR	280.00
07-3210-0-0000-2700-3202-000-XTRA	Benefits - Pers,School Administ,Undistributed,Extra work	CR	65.00
07-3210-0-0000-2700-3312-000-XTRA	Benefits - Oasd,School Administ,Undistributed,Extra work	CR	18.00
07-3210-0-0000-2700-3332-000-XTRA	Benefits - Medi,School Administ,Undistributed,Extra work	CR	5.00
07-3210-0-0000-2700-3502-000-XTRA	Benefits - Sui,School Administ,Undistributed,Extra work	CR	2.00
07-3210-0-0000-2700-3602-000-XTRA	Benefits - Wcom,School Administ,Undistributed,Extra work	CR	6.00
Net increase to Appropriations		376.00	376.00
JE # BR22-00205 JE Trans Date 10/16/2021 JE Posted 10/16/2021 Comment RS1100 - Direct Costs to Elementary Charters			
05-1100-0-1230-1000-5750-000-0000	Dir Costs For I,Instruction,Computer Instru,Not Required	CR	2,929.00
04-1100-0-1230-1000-5750-000-0000	Dir Costs For I,Instruction,Computer Instru,Not Required	CR	2,848.00
01-1100-0-1230-1000-5750-600-0000	Dir Costs For I,Instruction,Computer Instru,Not Required	DR	5,777.00
Net increase to Appropriations		5,777.00	5,777.00
JE # BR22-00206 JE Trans Date 10/16/2021 JE Posted 10/16/2021 Comment F01 RS1100 Budget Revision			
01-1100-0-0000-0000-8560-000-0000	State Lottery R,State Lottery	DR	7,809.00
01-1100-0-1110-1000-4313-104-0000	Teacher Allowan,Instruction,Regular Educati,Not Required	CR	80.00
01-1100-0-1110-1000-4313-600-0000	Teacher Allowan,Instruction,Regular Educati,Not Required	CR	2,600.00
01-1100-0-1110-1000-5632-104-0000	Copier Costs,Instruction,Regular Educati,Not Required	CR	5,129.00
Net increase to Appropriations		.00	15,618.00
JE # BR22-00207 JE Trans Date 10/16/2021 JE Posted 10/16/2021 Comment F01 RS1100 Budget Revision			
01-1100-0-0000-7700-2400-600-0000	Clerical & Offi,Data Processing,Undistributed,Not Required	CR	9,281.00
Net increase to Appropriations		.00	9,281.00
JE # BR22-00208 JE Trans Date 10/16/2021 JE Posted 10/16/2021 Comment F04 RS1100 Budget Revision			
04-1100-0-0000-0000-8560-000-0000	State Lottery R,State Lottery	DR	8,595.00
04-1100-0-1110-1000-4310-000-0000	Instructional M,Instruction,Regular Educati,Not Required	DR	6,322.00
04-1100-0-1110-1000-4313-000-0000	Teacher Allowan,Instruction,Regular Educati,Not Required	DR	3,800.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
		Net decrease to Appropriations	10,122.00
			8,595.00
JE # BR22-00209 JE Trans Date 10/16/2021 JE Posted 10/16/2021 Comment F04 RS1100 Budget Revision			
04- 1100- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	1,564.00
		Net increase to Appropriations	.00
			1,564.00
JE # BR22-00210 JE Trans Date 10/16/2021 JE Posted 10/16/2021 Comment F05 RS1100 Budget Revision			
05- 1100- 0- 0000- 0000- 8560- 000- 0000	State Lottery R,State Lottery	DR	7,192.00
05- 1100- 0- 1110- 1000- 4313- 000- 0000	Teacher Allowan,Instruction,Regular Educati,Not Required	DR	2,831.00
		Net increase to Appropriations	2,831.00
			7,192.00
JE # BR22-00211 JE Trans Date 10/16/2021 JE Posted 10/16/2021 Comment F07 RS1100 Budget Revision			
07- 1100- 0- 0000- 0000- 8560- 000- 0000	State Lottery R,State Lottery	DR	5,169.00
07- 1100- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	5,169.00
		Net increase to Appropriations	.00
			10,338.00
JE # BR22-00212 JE Trans Date 10/16/2021 JE Posted 10/16/2021 Comment F09 RS1100 Budget Revision			
09- 1100- 0- 0000- 0000- 8560- 000- 0000	State Lottery R,State Lottery	DR	3,400.00
09- 1100- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	3,400.00
		Net increase to Appropriations	.00
			6,800.00
JE # BR22-00213 JE Trans Date 10/16/2021 JE Posted 10/16/2021 Comment F01 RS6300 Budget Revision			
01- 6300- 0- 0000- 0000- 8560- 000- 0000	State Lottery R,Lottery-instruc	DR	5,840.00
01- 6300- 0- 1110- 1000- 4340- 104- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	5,840.00
		Net increase to Appropriations	.00
			11,680.00
JE # BR22-00214 JE Trans Date 10/16/2021 JE Posted 10/16/2021 Comment F04 RS6300 Budget Revision			
04- 6300- 0- 0000- 0000- 8560- 000- 0000	State Lottery R,Lottery-instruc	DR	6,683.00
04- 6300- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	6,683.00
		Net increase to Appropriations	.00
			13,366.00
JE # BR22-00215 JE Trans Date 10/16/2021 JE Posted 10/16/2021 Comment F05 RS6300 Budget Revision			
05- 6300- 0- 0000- 0000- 8560- 000- 0000	State Lottery R,Lottery-instruc	DR	6,361.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR22-00215 JE Trans Date 10/16/2021 JE Posted 10/16/2021 Comment F05 RS6300 Budget Revision			
05- 6300- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	6,361.00
Net increase to Appropriations		.00	12,722.00
JE # BR22-00216 JE Trans Date 10/16/2021 JE Posted 10/16/2021 Comment F09 RS6300 Budget Revision			
09- 6300- 0- 0000- 0000- 8560- 000- 0000	State Lottery R,Lottery-instruc	DR	2,372.00
09- 6300- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	2,372.00
Net increase to Appropriations		.00	4,744.00
JE # BR22-00217 JE Trans Date 10/16/2021 JE Posted 10/16/2021 Comment F07 RS6300 Budget Revision			
07- 6300- 0- 0000- 0000- 8560- 000- 0000	State Lottery R,Lottery-instruc	DR	4,149.00
07- 6300- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	4,149.00
Net increase to Appropriations		.00	8,298.00
JE # BR22-00218 JE Trans Date 10/16/2021 JE Posted 10/16/2021 Comment RESIG Prop/Liability Premium - Budget Revision			
09- 0000- 0- 0000- 2700- 5450- 000- 0000	Other Insurance,School Administ,Undistributed,Not Required	DR	3,781.00
01- 0000- 0- 0000- 7200- 5450- 600- 0000	Other Insurance,Other General A,Undistributed,Not Required	DR	76,460.00
07- 0000- 0- 0000- 2700- 5450- 000- 0000	Other Insurance,School Administ,Undistributed,Not Required	CR	23,743.00
Net decrease to Appropriations		80,241.00	23,743.00
JE # BR22-00219 JE Trans Date 10/16/2021 JE Posted 10/16/2021 Comment F09 RS7425 Budget Transfer			
09- 7425- 0- 1110- 1000- 4310- 600- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	4,982.00
09- 7425- 0- 1660- 1000- 5830- 000- 0000	Professional/co,Instruction,Extended Day,Not Required	CR	4,982.00
Net increase to Appropriations		4,982.00	4,982.00
JE # BR22-00220 JE Trans Date 10/16/2021 JE Posted 10/16/2021 Comment F09 RS0000 Budget Transfer for Crossing Guard			
07- 0000- 0- 0000- 8310- 5880- 000- 0000	Other Administr,Crossing Guards,Undistributed,Not Required	CR	8,139.00
Net increase to Appropriations		.00	8,139.00
JE # BR22-00221 JE Trans Date 10/16/2021 JE Posted 10/16/2021 Comment F09 RS0000 Budget Transfer for Crossing Guard			
07- 0000- 0- 0000- 8310- 5880- 000- 0000	Other Administr,Crossing Guards,Undistributed,Not Required	DR	8,139.00
Net decrease to Appropriations		8,139.00	.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
JE # BR22-00222 JE Trans Date 10/16/2021 JE Posted 10/16/2021 Comment F09 RS0000 Budget Transfer for Crossing Guard			
09- 0000- 0- 0000- 8310- 5880- 000- 0000	Other Administr,Crossing Guards,Undistributed,Not Required	CR	8,798.00
		Net increase to Appropriations	.00 8,798.00
JE # BR22-00223 JE Trans Date 10/16/2021 JE Posted 10/16/2021 Comment F07 RS3210 Budget Set Up			
07- 3210- 0- 1110- 1000- 4311- 000- 0000	Standard Suppli,Instruction,Regular Educati,Not Required	DR	1,208.00
07- 3210- 0- 1110- 1000- 1130- 000- XTRA	Teachers' Sals,Instruction,Regular Educati,Extra work	CR	1,000.00
07- 3210- 0- 1110- 1000- 3101- 000- XTRA	Benefits - Strs,Instruction,Regular Educati,Extra work	CR	170.00
07- 3210- 0- 1110- 1000- 3331- 000- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	15.00
07- 3210- 0- 1110- 1000- 3501- 000- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	5.00
07- 3210- 0- 1110- 1000- 3601- 000- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	18.00
			1,208.00 1,208.00
JE # BR22-00224 JE Trans Date 10/16/2021 JE Posted 10/16/2021 Comment F05 RS3210 Budget Set Up			
05- 3210- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	1,208.00
05- 3210- 0- 1110- 1000- 1130- 000- XTRA	Teachers' Sals,Instruction,Regular Educati,Extra work	CR	1,000.00
05- 3210- 0- 1110- 1000- 3101- 000- XTRA	Benefits - Strs,Instruction,Regular Educati,Extra work	CR	170.00
05- 3210- 0- 1110- 1000- 3331- 000- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	15.00
05- 3210- 0- 1110- 1000- 3501- 000- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	5.00
05- 3210- 0- 1110- 1000- 3601- 000- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	18.00
			1,208.00 1,208.00
JE # BR22-00225 JE Trans Date 10/16/2021 JE Posted 10/16/2021 Comment F05 RS3213 Budget Set Up			
05- 3213- 0- 0000- 8210- 2240- 600- 0000	Class Pupil Supp,Operations,Undistributed,Not Required	CR	5,000.00
05- 3213- 0- 0000- 8210- 3202- 600- 0000	Benefits - Pers,Operations,Undistributed,Not Required	CR	1,145.00
05- 3213- 0- 0000- 8210- 3312- 600- 0000	Benefits - Oasd,Operations,Undistributed,Not Required	CR	310.00
05- 3213- 0- 0000- 8210- 3332- 600- 0000	Benefits - Medi,Operations,Undistributed,Not Required	CR	73.00
05- 3213- 0- 0000- 8210- 3502- 600- 0000	Benefits - Sui,Operations,Undistributed,Not Required	CR	25.00
05- 3213- 0- 0000- 8210- 3602- 600- 0000	Benefits - Wcom,Operations,Undistributed,Not Required	CR	90.00
		Net increase to Appropriations	.00 6,643.00
JE # BR22-00226 JE Trans Date 10/16/2021 JE Posted 10/16/2021 Comment F04 RS3215 Budget Set Up			
04- 3215- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	1,330.00
04- 3215- 0- 1110- 1000- 2140- 000- SUBS	Instr Aides - S,Instruction,Regular Educati,Substitutes	CR	1,000.00
04- 3215- 0- 1110- 1000- 3202- 000- SUBS	Benefits - Pers,Instruction,Regular Educati,Substitutes	CR	230.00
04- 3215- 0- 1110- 1000- 3312- 000- SUBS	Benefits - Oasd,Instruction,Regular Educati,Substitutes	CR	62.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR22-00226 JE Trans Date 10/16/2021 JE Posted 10/16/2021 Comment F04 RS3215 Budget Set Up			
04- 3215- 0- 1110- 1000- 3332- 000- SUBS	Benefits - Medi,Instruction,Regular Educati,Substitutes	CR	15.00
04- 3215- 0- 1110- 1000- 3502- 000- SUBS	Benefits - Sui,Instruction,Regular Educati,Substitutes	CR	5.00
04- 3215- 0- 1110- 1000- 3602- 000- SUBS	Benefits - Wcom,Instruction,Regular Educati,Substitutes	CR	18.00
		1,330.00	1,330.00

Account	Description	From	To
JE # BR22-00227 JE Trans Date 10/16/2021 JE Posted 10/16/2021 Comment F04 RS3215 Budget Set Up			
04- 3215- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	1,208.00
04- 3215- 0- 1110- 1000- 1140- 000- SUBS	Teacher Substit,Instruction,Regular Educati,Substitutes	CR	1,000.00
04- 3215- 0- 1110- 1000- 3101- 000- SUBS	Benefits - Strs,Instruction,Regular Educati,Substitutes	CR	170.00
04- 3215- 0- 1110- 1000- 3331- 000- SUBS	Benefits - Medi,Instruction,Regular Educati,Substitutes	CR	15.00
04- 3215- 0- 1110- 1000- 3501- 000- SUBS	Benefits - Sui,Instruction,Regular Educati,Substitutes	CR	5.00
04- 3215- 0- 1110- 1000- 3601- 000- SUBS	Benefits - Wcom,Instruction,Regular Educati,Substitutes	CR	18.00
		1,208.00	1,208.00

Account	Description	From	To
JE # BR22-00228 JE Trans Date 10/16/2021 JE Posted 10/16/2021 Comment F04 RS3215 Budget Set Up			
04- 3215- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	437.00
04- 3215- 0- 0000- 3700- 2230- 000- XTRA	Xtra,Food Services,Undistributed,Extra work	CR	328.00
04- 3215- 0- 0000- 3700- 3202- 000- XTRA	Benefits - Pers,Food Services,Undistributed,Extra work	CR	75.00
04- 3215- 0- 0000- 3700- 3312- 000- XTRA	Benefits - Oasd,Food Services,Undistributed,Extra work	CR	21.00
04- 3215- 0- 0000- 3700- 3332- 000- XTRA	Benefits - Medi,Food Services,Undistributed,Extra work	CR	5.00
04- 3215- 0- 0000- 3700- 3502- 000- XTRA	Benefits - Sui,Food Services,Undistributed,Extra work	CR	2.00
04- 3215- 0- 0000- 3700- 3602- 000- XTRA	Benefits - Wcom,Food Services,Undistributed,Extra work	CR	6.00
		437.00	437.00

Account	Description	From	To
JE # BR22-00229 JE Trans Date 10/16/2021 JE Posted 10/16/2021 Comment F01 RS3212 Budget Set Up			
01- 3212- 0- 1110- 1000- 4310- 600- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	6,034.00
01- 3212- 0- 1110- 1000- 1130- 104- XTRA	Teachers' Sals,Instruction,Regular Educati,Extra work	CR	5,000.00
01- 3212- 0- 1110- 1000- 3101- 104- XTRA	Benefits - Strs,Instruction,Regular Educati,Extra work	CR	846.00
01- 3212- 0- 1110- 1000- 3331- 104- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	73.00
01- 3212- 0- 1110- 1000- 3501- 104- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	25.00
01- 3212- 0- 1110- 1000- 3601- 104- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	90.00
		6,034.00	6,034.00

Account	Description	From	To
JE # BR22-00230 JE Trans Date 10/18/2021 JE Posted 10/18/2021 Comment F04 RS3213 Budget Set Up			
04- 3213- 0- 1110- 1000- 4390- 000- 0000	Other Supplies,Instruction,Regular Educati,Not Required	CR	5,000.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, 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	5,000.00
JE # BR22-00231 JE Trans Date 10/18/2021 JE Posted 10/18/2021 Comment F01 RS3212 Budget Set Up			
01- 3212- 0- 1110- 1000- 4310- 600- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	20,000.00
01- 3212- 0- 0000- 7200- 5830- 600- 0000	Professional/co,Other General A,Undistributed,Not Required	CR	20,000.00
		20,000.00	20,000.00
JE # BR22-00232 JE Trans Date 10/18/2021 JE Posted 10/18/2021 Comment F07 RS3212 Budget Revision			
07- 3212- 0- 1650- 1000- 2100- 600- 0000	Instructional A,Instruction,Summer School,Not Required	DR	3,800.00
07- 3212- 0- 1650- 1000- 3202- 600- 0000	Benefits - Pers,Instruction,Summer School,Not Required	DR	979.00
07- 3212- 0- 1110- 1000- 2130- 000- XTRA	Xtra PA,Instruction,Regular Educati,Extra work	CR	3,598.00
07- 3212- 0- 1110- 1000- 3202- 000- XTRA	Benefits - Pers,Instruction,Regular Educati,Extra work	CR	824.00
07- 3212- 0- 1110- 1000- 3312- 000- XTRA	Benefits - Oasd,Instruction,Regular Educati,Extra work	CR	223.00
07- 3212- 0- 1110- 1000- 3332- 000- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	52.00
07- 3212- 0- 1110- 1000- 3502- 000- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	18.00
07- 3212- 0- 1110- 1000- 3602- 000- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	64.00
		4,779.00	4,779.00
JE # BR22-00233 JE Trans Date 10/18/2021 JE Posted 10/18/2021 Comment F04 RS3212 Budget Revision			
04- 3212- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	5,000.00
04- 3212- 0- 1110- 1000- 2130- 000- 0000	Xtra PA,Instruction,Regular Educati,Not Required	CR	3,764.00
04- 3212- 0- 1110- 1000- 3202- 000- 0000	Benefits - Pers,Instruction,Regular Educati,Not Required	CR	862.00
04- 3212- 0- 1110- 1000- 3312- 000- 0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	CR	233.00
04- 3212- 0- 1110- 1000- 3332- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	55.00
04- 3212- 0- 1110- 1000- 3502- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	19.00
04- 3212- 0- 1110- 1000- 3602- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	67.00
		5,000.00	5,000.00
JE # BR22-00234 JE Trans Date 10/18/2021 JE Posted 10/18/2021 Comment RS6300 Carryover			
01- 6300- 0- 0000- 0000- 8560- 000- PY00	State Lottery R,Lottery-instruc	DR	20,770.00
04- 6300- 0- 0000- 0000- 8560- 000- PY00	State Lottery R,Lottery-instruc	DR	3,904.00
05- 6300- 0- 0000- 0000- 8560- 000- PY00	State Lottery R,Lottery-instruc	DR	27,668.00
07- 6300- 0- 0000- 0000- 8560- 000- PY00	State Lottery R,Lottery-instruc	DR	36,460.00
09- 6300- 0- 0000- 0000- 8560- 000- PY00	State Lottery R,Lottery-instruc	DR	13,380.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, 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	102,182.00				
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">JE # BR22-00235</td> <td style="text-align: left;">JE Trans Date 10/18/2021</td> <td style="text-align: left;">JE Posted 10/18/2021</td> <td style="text-align: left;">Comment F07 RS1100 Carryover</td> </tr> </table>				JE # BR22-00235	JE Trans Date 10/18/2021	JE Posted 10/18/2021	Comment F07 RS1100 Carryover
JE # BR22-00235	JE Trans Date 10/18/2021	JE Posted 10/18/2021	Comment F07 RS1100 Carryover				
07- 1100- 0- 0000- 0000- 8560- 000- PY00	State Lottery R,State Lottery	DR	78,177.00				
Net increase to Appropriations		.00	78,177.00				
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">JE # BR22-00236</td> <td style="text-align: left;">JE Trans Date 10/19/2021</td> <td style="text-align: left;">JE Posted 10/19/2021</td> <td style="text-align: left;">Comment F01 RS3213 Budget Set Up</td> </tr> </table>				JE # BR22-00236	JE Trans Date 10/19/2021	JE Posted 10/19/2021	Comment F01 RS3213 Budget Set Up
JE # BR22-00236	JE Trans Date 10/19/2021	JE Posted 10/19/2021	Comment F01 RS3213 Budget Set Up				
01- 3213- 0- 0000- 8210- 2200- 104- 0000	Classified Supp,Operations,Undistributed,Not Required	CR	17,540.00				
01- 3213- 0- 0000- 8210- 3202- 104- 0000	Benefits - Pers,Operations,Undistributed,Not Required	CR	4,020.00				
01- 3213- 0- 0000- 8210- 3312- 104- 0000	Benefits - Oasd,Operations,Undistributed,Not Required	CR	1,088.00				
01- 3213- 0- 0000- 8210- 3332- 104- 0000	Benefits - Medi,Operations,Undistributed,Not Required	CR	256.00				
01- 3213- 0- 0000- 8210- 3502- 104- 0000	Benefits - Sui,Operations,Undistributed,Not Required	CR	88.00				
01- 3213- 0- 0000- 8210- 3602- 104- 0000	Benefits - Wcom,Operations,Undistributed,Not Required	CR	314.00				
Net increase to Appropriations		.00	23,306.00				
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">JE # BR22-00237</td> <td style="text-align: left;">JE Trans Date 10/19/2021</td> <td style="text-align: left;">JE Posted 10/19/2021</td> <td style="text-align: left;">Comment F04 RS3213 Budget Set Up</td> </tr> </table>				JE # BR22-00237	JE Trans Date 10/19/2021	JE Posted 10/19/2021	Comment F04 RS3213 Budget Set Up
JE # BR22-00237	JE Trans Date 10/19/2021	JE Posted 10/19/2021	Comment F04 RS3213 Budget Set Up				
04- 3213- 0- 0000- 8210- 2200- 000- 0000	Classified Supp,Operations,Undistributed,Not Required	CR	22,552.00				
04- 3213- 0- 0000- 8210- 3202- 000- 0000	Benefits - Pers,Operations,Undistributed,Not Required	CR	5,168.00				
04- 3213- 0- 0000- 8210- 3312- 000- 0000	Benefits - Oasd,Operations,Undistributed,Not Required	CR	1,400.00				
04- 3213- 0- 0000- 8210- 3332- 000- 0000	Benefits - Medi,Operations,Undistributed,Not Required	CR	328.00				
04- 3213- 0- 0000- 8210- 3502- 000- 0000	Benefits - Sui,Operations,Undistributed,Not Required	CR	114.00				
04- 3213- 0- 0000- 8210- 3602- 000- 0000	Benefits - Wcom,Operations,Undistributed,Not Required	CR	404.00				
Net increase to Appropriations		.00	29,966.00				
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">JE # BR22-00238</td> <td style="text-align: left;">JE Trans Date 10/19/2021</td> <td style="text-align: left;">JE Posted 10/19/2021</td> <td style="text-align: left;">Comment F05 RS3213 Budget Set Up</td> </tr> </table>				JE # BR22-00238	JE Trans Date 10/19/2021	JE Posted 10/19/2021	Comment F05 RS3213 Budget Set Up
JE # BR22-00238	JE Trans Date 10/19/2021	JE Posted 10/19/2021	Comment F05 RS3213 Budget Set Up				
05- 3213- 0- 0000- 8210- 2200- 000- 0000	Classified Supp,Operations,Undistributed,Not Required	CR	22,552.00				
05- 3213- 0- 0000- 8210- 3202- 000- 0000	Benefits - Pers,Operations,Undistributed,Not Required	CR	5,168.00				
05- 3213- 0- 0000- 8210- 3312- 000- 0000	Benefits - Oasd,Operations,Undistributed,Not Required	CR	1,400.00				
05- 3213- 0- 0000- 8210- 3332- 000- 0000	Benefits - Medi,Operations,Undistributed,Not Required	CR	328.00				
05- 3213- 0- 0000- 8210- 3502- 000- 0000	Benefits - Sui,Operations,Undistributed,Not Required	CR	114.00				
05- 3213- 0- 0000- 8210- 3602- 000- 0000	Benefits - Wcom,Operations,Undistributed,Not Required	CR	404.00				
Net increase to Appropriations		.00	29,966.00				
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">JE # BR22-00239</td> <td style="text-align: left;">JE Trans Date 10/19/2021</td> <td style="text-align: left;">JE Posted 10/19/2021</td> <td style="text-align: left;">Comment F07 RS3213 Budget Set Up</td> </tr> </table>				JE # BR22-00239	JE Trans Date 10/19/2021	JE Posted 10/19/2021	Comment F07 RS3213 Budget Set Up
JE # BR22-00239	JE Trans Date 10/19/2021	JE Posted 10/19/2021	Comment F07 RS3213 Budget Set Up				
07- 3213- 0- 0000- 8210- 2200- 000- 0000	Classified Supp,Operations,Undistributed,Not Required	CR	13,362.00				

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR22-00239 JE Trans Date 10/19/2021 JE Posted 10/19/2021 Comment F07 RS3213 Budget Set Up			
07- 3213- 0- 0000- 8210- 3202- 000- 0000	Benefits - Pers,Operations,Undistributed,Not Required	CR	3,062.00
07- 3213- 0- 0000- 8210- 3312- 000- 0000	Benefits - Oasd,Operations,Undistributed,Not Required	CR	830.00
07- 3213- 0- 0000- 8210- 3332- 000- 0000	Benefits - Medi,Operations,Undistributed,Not Required	CR	194.00
07- 3213- 0- 0000- 8210- 3502- 000- 0000	Benefits - Sui,Operations,Undistributed,Not Required	CR	68.00
07- 3213- 0- 0000- 8210- 3602- 000- 0000	Benefits - Wcom,Operations,Undistributed,Not Required	CR	240.00
Net increase to Appropriations		.00	17,756.00

Account	Description	From	To
JE # BR22-00240 JE Trans Date 10/19/2021 JE Posted 10/19/2021 Comment F09 RS 3213 Budget Set Up			
09- 3213- 0- 0000- 8210- 2200- 000- 0000	Classified Supp,Operations,Undistributed,Not Required	CR	7,518.00
09- 3213- 0- 0000- 8210- 3202- 000- 0000	Benefits - Pers,Operations,Undistributed,Not Required	CR	1,724.00
09- 3213- 0- 0000- 8210- 3312- 000- 0000	Benefits - Oasd,Operations,Undistributed,Not Required	CR	468.00
09- 3213- 0- 0000- 8210- 3332- 000- 0000	Benefits - Medi,Operations,Undistributed,Not Required	CR	110.00
09- 3213- 0- 0000- 8210- 3502- 000- 0000	Benefits - Sui,Operations,Undistributed,Not Required	CR	38.00
09- 3213- 0- 0000- 8210- 3602- 000- 0000	Benefits - Wcom,Operations,Undistributed,Not Required	CR	136.00
Net increase to Appropriations		.00	9,994.00

Account	Description	From	To
JE # BR22-00241 JE Trans Date 10/19/2021 JE Posted 10/19/2021 Comment F01 RS3213 COVID Liaison (2nd year)			
09- 3213- 0- 0000- 7200- 2900- 600- 0000	Other Classifie,Other General A,Undistributed,Not Required	CR	15,585.00
09- 3213- 0- 0000- 7200- 3202- 600- 0000	Benefits - Pers,Other General A,Undistributed,Not Required	CR	3,542.00
09- 3213- 0- 0000- 7200- 3312- 600- 0000	Benefits - Oasd,Other General A,Undistributed,Not Required	CR	970.00
09- 3213- 0- 0000- 7200- 3332- 600- 0000	Benefits - Medi,Other General A,Undistributed,Not Required	CR	226.00
09- 3213- 0- 0000- 7200- 3422- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	2,142.00
09- 3213- 0- 0000- 7200- 3432- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	330.00
09- 3213- 0- 0000- 7200- 3442- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	60.00
09- 3213- 0- 0000- 7200- 3452- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	5.00
09- 3213- 0- 0000- 7200- 3502- 600- 0000	Benefits - Sui,Other General A,Undistributed,Not Required	CR	80.00
09- 3213- 0- 0000- 7200- 3602- 600- 0000	Benefits - Wcom,Other General A,Undistributed,Not Required	CR	280.00
Net increase to Appropriations		.00	23,220.00

Account	Description	From	To
JE # BR22-00242 JE Trans Date 10/19/2021 JE Posted 10/19/2021 Comment F01 RS3213 COVID Liaison (2nd year)			
09- 3213- 0- 0000- 7200- 2900- 600- 0000	Other Classifie,Other General A,Undistributed,Not Required	DR	15,585.00
09- 3213- 0- 0000- 7200- 3202- 600- 0000	Benefits - Pers,Other General A,Undistributed,Not Required	DR	3,542.00
09- 3213- 0- 0000- 7200- 3312- 600- 0000	Benefits - Oasd,Other General A,Undistributed,Not Required	DR	970.00
09- 3213- 0- 0000- 7200- 3332- 600- 0000	Benefits - Medi,Other General A,Undistributed,Not Required	DR	226.00
09- 3213- 0- 0000- 7200- 3422- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	DR	2,142.00
09- 3213- 0- 0000- 7200- 3432- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	DR	330.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR22-00242 JE Trans Date 10/19/2021 JE Posted 10/19/2021 Comment F01 RS3213 COVID Liaison (2nd year)			
09- 3213- 0- 0000- 7200- 3442- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	DR	60.00
09- 3213- 0- 0000- 7200- 3452- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	DR	5.00
09- 3213- 0- 0000- 7200- 3502- 600- 0000	Benefits - Sui,Other General A,Undistributed,Not Required	DR	80.00
09- 3213- 0- 0000- 7200- 3602- 600- 0000	Benefits - Wcom,Other General A,Undistributed,Not Required	DR	280.00
Net decrease to Appropriations			23,220.00
			.00

Account	Description	From	To
JE # BR22-00243 JE Trans Date 10/19/2021 JE Posted 10/19/2021 Comment F01 RS3213 COVID Liaison - 2nd year			
01- 3213- 0- 0000- 7200- 2900- 600- 0000	Other Classifie,Other General A,Undistributed,Not Required	CR	15,585.00
01- 3213- 0- 0000- 7200- 3202- 600- 0000	Benefits - Pers,Other General A,Undistributed,Not Required	CR	3,542.00
01- 3213- 0- 0000- 7200- 3312- 600- 0000	Benefits - Oasd,Other General A,Undistributed,Not Required	CR	970.00
01- 3213- 0- 0000- 7200- 3332- 600- 0000	Benefits - Medi,Other General A,Undistributed,Not Required	CR	226.00
01- 3213- 0- 0000- 7200- 3422- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	2,142.00
01- 3213- 0- 0000- 7200- 3432- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	330.00
01- 3213- 0- 0000- 7200- 3442- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	60.00
01- 3213- 0- 0000- 7200- 3452- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	5.00
01- 3213- 0- 0000- 7200- 3502- 600- 0000	Benefits - Sui,Other General A,Undistributed,Not Required	CR	80.00
01- 3213- 0- 0000- 7200- 3602- 600- 0000	Benefits - Wcom,Other General A,Undistributed,Not Required	CR	280.00
Net increase to Appropriations			.00
			23,220.00

Account	Description	From	To
JE # BR22-00244 JE Trans Date 10/19/2021 JE Posted 10/19/2021 Comment F04 RS3213 COVID Liaison (2)			
04- 3213- 0- 0000- 7200- 2900- 600- 0000	Other Classifie,Other General A,Undistributed,Not Required	CR	14,472.00
04- 3213- 0- 0000- 7200- 3202- 600- 0000	Benefits - Pers,Other General A,Undistributed,Not Required	CR	3,289.00
04- 3213- 0- 0000- 7200- 3312- 600- 0000	Benefits - Oasd,Other General A,Undistributed,Not Required	CR	898.00
04- 3213- 0- 0000- 7200- 3332- 600- 0000	Benefits - Medi,Other General A,Undistributed,Not Required	CR	210.00
04- 3213- 0- 0000- 7200- 3422- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	1,989.00
04- 3213- 0- 0000- 7200- 3432- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	304.00
04- 3213- 0- 0000- 7200- 3442- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	55.00
04- 3213- 0- 0000- 7200- 3452- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	5.00
04- 3213- 0- 0000- 7200- 3502- 600- 0000	Benefits - Sui,Other General A,Undistributed,Not Required	CR	73.00
04- 3213- 0- 0000- 7200- 3602- 600- 0000	Benefits - Wcom,Other General A,Undistributed,Not Required	CR	260.00
Net increase to Appropriations			.00
			21,555.00

Account	Description	From	To
JE # BR22-00245 JE Trans Date 10/19/2021 JE Posted 10/19/2021 Comment F05 RS3213 COVID Liaison - 2nd year			
05- 3213- 0- 0000- 7200- 2900- 600- 0000	Other Classifie,Other General A,Undistributed,Not Required	CR	14,472.00
05- 3213- 0- 0000- 7200- 3202- 600- 0000	Benefits - Pers,Other General A,Undistributed,Not Required	CR	3,289.00
05- 3213- 0- 0000- 7200- 3312- 600- 0000	Benefits - Oasd,Other General A,Undistributed,Not Required	CR	898.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR22-00245 JE Trans Date 10/19/2021 JE Posted 10/19/2021 Comment F05 RS3213 COVID Liaison - 2nd year			
05- 3213- 0- 0000- 7200- 3332- 600- 0000	Benefits - Medi,Other General A,Undistributed,Not Required	CR	210.00
05- 3213- 0- 0000- 7200- 3422- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	1,989.00
05- 3213- 0- 0000- 7200- 3432- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	304.00
05- 3213- 0- 0000- 7200- 3442- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	55.00
05- 3213- 0- 0000- 7200- 3452- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	5.00
05- 3213- 0- 0000- 7200- 3502- 600- 0000	Benefits - Sui,Other General A,Undistributed,Not Required	CR	73.00
05- 3213- 0- 0000- 7200- 3602- 600- 0000	Benefits - Wcom,Other General A,Undistributed,Not Required	CR	260.00
Net increase to Appropriations		.00	21,555.00

Account	Description	From	To
JE # BR22-00246 JE Trans Date 10/19/2021 JE Posted 10/19/2021 Comment F07 RS3213 COVID Liaison - 2nd year			
07- 3213- 0- 0000- 7200- 2900- 600- 0000	Other Classifie,Other General A,Undistributed,Not Required	CR	7,236.00
07- 3213- 0- 0000- 7200- 3202- 600- 0000	Benefits - Pers,Other General A,Undistributed,Not Required	CR	1,645.00
07- 3213- 0- 0000- 7200- 3312- 600- 0000	Benefits - Oasd,Other General A,Undistributed,Not Required	CR	450.00
07- 3213- 0- 0000- 7200- 3332- 600- 0000	Benefits - Medi,Other General A,Undistributed,Not Required	CR	105.00
07- 3213- 0- 0000- 7200- 3422- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	995.00
07- 3213- 0- 0000- 7200- 3432- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	152.00
07- 3213- 0- 0000- 7200- 3442- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	27.00
07- 3213- 0- 0000- 7200- 3452- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	3.00
07- 3213- 0- 0000- 7200- 3502- 600- 0000	Benefits - Sui,Other General A,Undistributed,Not Required	CR	37.00
07- 3213- 0- 0000- 7200- 3602- 600- 0000	Benefits - Wcom,Other General A,Undistributed,Not Required	CR	130.00
Net increase to Appropriations		.00	10,780.00

Account	Description	From	To
JE # BR22-00247 JE Trans Date 10/19/2021 JE Posted 10/19/2021 Comment F09 RS3213 COVID Liaison - 2nd year			
09- 3213- 0- 0000- 7200- 2900- 600- 0000	Other Classifie,Other General A,Undistributed,Not Required	CR	3,897.00
09- 3213- 0- 0000- 7200- 3202- 600- 0000	Benefits - Pers,Other General A,Undistributed,Not Required	CR	886.00
09- 3213- 0- 0000- 7200- 3312- 600- 0000	Benefits - Oasd,Other General A,Undistributed,Not Required	CR	242.00
09- 3213- 0- 0000- 7200- 3332- 600- 0000	Benefits - Medi,Other General A,Undistributed,Not Required	CR	57.00
09- 3213- 0- 0000- 7200- 3422- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	536.00
09- 3213- 0- 0000- 7200- 3432- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	82.00
09- 3213- 0- 0000- 7200- 3442- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	15.00
09- 3213- 0- 0000- 7200- 3452- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	2.00
09- 3213- 0- 0000- 7200- 3502- 600- 0000	Benefits - Sui,Other General A,Undistributed,Not Required	CR	20.00
09- 3213- 0- 0000- 7200- 3602- 600- 0000	Benefits - Wcom,Other General A,Undistributed,Not Required	CR	70.00
Net increase to Appropriations		.00	5,807.00

Account	Description	From	To
JE # BR22-00248 JE Trans Date 10/19/2021 JE Posted 10/19/2021 Comment F09 RS3213 Budget Revision			
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			
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Account	Description	From	To
(continued) JE # BR22-00248 JE Trans Date 10/19/2021 JE Posted 10/19/2021 Comment F09 RS3213 Budget Revision			
09-3213-0-3300-1000-3311-600-0000	Benefits - Oasd,Instruction,Independent Stu,Not Required	CR	44.00
Net increase to Appropriations		.00	44.00
JE # BR22-00249 JE Trans Date 10/19/2021 JE Posted 10/19/2021 Comment RS3213 Water filling station budget set up			
04-3213-0-0000-8110-4400-000-0000	Equipment Under,Maintenance,Undistributed,Not Required	CR	5,000.00
04-3213-0-0000-8110-5830-000-0000	Professional/co,Maintenance,Undistributed,Not Required	CR	2,000.00
05-3213-0-0000-8110-4400-000-0000	Equipment Under,Maintenance,Undistributed,Not Required	CR	5,000.00
05-3213-0-0000-8110-5830-000-0000	Professional/co,Maintenance,Undistributed,Not Required	CR	2,000.00
09-3213-0-0000-8110-4400-000-0000	Equipment Under,Maintenance,Undistributed,Not Required	CR	5,000.00
09-3213-0-0000-8110-5830-000-0000	Professional/co,Maintenance,Undistributed,Not Required	CR	2,000.00
Net increase to Appropriations		.00	21,000.00
JE # BR22-00250 JE Trans Date 10/19/2021 JE Posted 10/19/2021 Comment F09 RS3213 Expenditures = Revenue			
09-3213-0-1110-1000-4310-000-0000	Instructional M,Instruction,Regular Educati,Not Required	CR	32,342.00
Net increase to Appropriations		.00	32,342.00
JE # BR22-00251 JE Trans Date 10/19/2021 JE Posted 10/19/2021 Comment F01 RS3213 PA Sub - Budget Set Up			
01-3213-0-1110-1000-2140-104-SUBS	Instr Aides - S,Instruction,Regular Educati,Substitutes	CR	37,636.00
01-3213-0-1110-1000-3202-104-SUBS	Benefits - Pers,Instruction,Regular Educati,Substitutes	CR	8,623.00
01-3213-0-1110-1000-3312-104-SUBS	Benefits - Oasd,Instruction,Regular Educati,Substitutes	CR	2,333.00
01-3213-0-1110-1000-3332-104-SUBS	Benefits - Medi,Instruction,Regular Educati,Substitutes	CR	546.00
01-3213-0-1110-1000-3502-104-SUBS	Benefits - Sui,Instruction,Regular Educati,Substitutes	CR	188.00
01-3213-0-1110-1000-3602-104-SUBS	Benefits - Wcom,Instruction,Regular Educati,Substitutes	CR	674.00
Net increase to Appropriations		.00	50,000.00
JE # BR22-00252 JE Trans Date 10/19/2021 JE Posted 10/19/2021 Comment F07 RS3213 PA Sub - Budget Set Up			
07-3213-0-1110-1000-2140-000-SUBS	Instr Aides - S,Instruction,Regular Educati,Substitutes	CR	37,636.00
07-3213-0-1110-1000-3202-000-SUBS	Benefits - Pers,Instruction,Regular Educati,Substitutes	CR	8,623.00
07-3213-0-1110-1000-3312-000-SUBS	Benefits - Oasd,Instruction,Regular Educati,Substitutes	CR	2,333.00
07-3213-0-1110-1000-3332-000-SUBS	Benefits - Medi,Instruction,Regular Educati,Substitutes	CR	546.00
07-3213-0-1110-1000-3502-000-SUBS	Benefits - Sui,Instruction,Regular Educati,Substitutes	CR	188.00
07-3213-0-1110-1000-3602-000-SUBS	Benefits - Wcom,Instruction,Regular Educati,Substitutes	CR	674.00
Net increase to Appropriations		.00	50,000.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
JE # BR22-00253 JE Trans Date 10/19/2021 JE Posted 10/19/2021 Comment F04 RS3213 PA Sub - Budget Set Up			
04- 3213- 0- 1110- 1000- 2140- 000- SUBS	Instr Aides - S,Instruction,Regular Educati,Substitutes	CR	56,455.00
04- 3213- 0- 1110- 1000- 3202- 000- SUBS	Benefits - Pers,Instruction,Regular Educati,Substitutes	CR	12,934.00
04- 3213- 0- 1110- 1000- 3312- 000- SUBS	Benefits - Oasd,Instruction,Regular Educati,Substitutes	CR	3,500.00
04- 3213- 0- 1110- 1000- 3332- 000- SUBS	Benefits - Medi,Instruction,Regular Educati,Substitutes	CR	819.00
04- 3213- 0- 1110- 1000- 3502- 000- SUBS	Benefits - Sui,Instruction,Regular Educati,Substitutes	CR	282.00
04- 3213- 0- 1110- 1000- 3602- 000- SUBS	Benefits - Wcom,Instruction,Regular Educati,Substitutes	CR	1,010.00
Net increase to Appropriations		.00	75,000.00

JE # BR22-00254 JE Trans Date 10/19/2021 JE Posted 10/19/2021 Comment F05 RS3213 PA Sub - Budget Set Up			
05- 3213- 0- 1110- 1000- 2140- 000- SUBS	Instr Aides - S,Instruction,Regular Educati,Substitutes	CR	56,455.00
05- 3213- 0- 1110- 1000- 3202- 000- SUBS	Benefits - Pers,Instruction,Regular Educati,Substitutes	CR	12,934.00
05- 3213- 0- 1110- 1000- 3312- 000- SUBS	Benefits - Oasd,Instruction,Regular Educati,Substitutes	CR	3,500.00
05- 3213- 0- 1110- 1000- 3332- 000- SUBS	Benefits - Medi,Instruction,Regular Educati,Substitutes	CR	819.00
05- 3213- 0- 1110- 1000- 3502- 000- SUBS	Benefits - Sui,Instruction,Regular Educati,Substitutes	CR	282.00
05- 3213- 0- 1110- 1000- 3602- 000- SUBS	Benefits - Wcom,Instruction,Regular Educati,Substitutes	CR	1,010.00
Net increase to Appropriations		.00	75,000.00

JE # BR22-00255 JE Trans Date 10/20/2021 JE Posted 10/20/2021 Comment F01 RS3212 Budget Set Up			
01- 3212- 0- 1110- 1000- 4310- 600- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	5,000.00
01- 3212- 0- 0000- 7150- 5200- 600- 0000	Travel & Confer,Superintendent,Undistributed,Not Required	CR	5,000.00
Net increase to Appropriations		5,000.00	5,000.00

JE # BR22-00256 JE Trans Date 10/20/2021 JE Posted 10/20/2021 Comment RS3213 Revenue Revision - Total Allocation			
01- 3213- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER III Fund	DR	150,134.00
07- 3213- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER III Fund	DR	52,718.00
09- 3213- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER III Fund	DR	30,210.00
05- 3213- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER III Fund	DR	124,516.00
04- 3213- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER III Fund	DR	81,036.00
Net increase to Appropriations		.00	438,614.00

JE # BR22-00257 JE Trans Date 10/20/2021 JE Posted 10/20/2021 Comment F01 RS3213 Certificated Sub Budget Set Up			
01- 3213- 0- 1110- 1000- 1140- 104- SUBS	Teacher Substit,Instruction,Regular Educati,Substitutes	CR	41,439.00
01- 3213- 0- 1110- 1000- 3101- 104- SUBS	Benefits - Strs,Instruction,Regular Educati,Substitutes	CR	7,011.00
01- 3213- 0- 1110- 1000- 3331- 104- SUBS	Benefits - Medi,Instruction,Regular Educati,Substitutes	CR	601.00
01- 3213- 0- 1110- 1000- 3501- 104- SUBS	Benefits - Sui,Instruction,Regular Educati,Substitutes	CR	207.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
JE # BR22-00257 JE Trans Date 10/20/2021 JE Posted 10/20/2021 Comment F01 RS3213 Certificated Sub Budget Set Up			
(continued) 01-3213-0-1110-1000-3601-104-SUBS	Benefits - Wcom,Instruction,Regular Educati,Substitutes	CR	742.00
Net increase to Appropriations			.00 50,000.00
JE # BR22-00258 JE Trans Date 10/20/2021 JE Posted 10/20/2021 Comment F04 RS3213 Certificated Sub Budget Set Up			
04-3213-0-1110-1000-1140-000-SUBS	Teacher Substit,Instruction,Regular Educati,Substitutes	CR	41,439.00
04-3213-0-1110-1000-3101-000-SUBS	Benefits - Strs,Instruction,Regular Educati,Substitutes	CR	7,011.00
04-3213-0-1110-1000-3331-000-SUBS	Benefits - Medi,Instruction,Regular Educati,Substitutes	CR	601.00
04-3213-0-1110-1000-3501-000-SUBS	Benefits - Sui,Instruction,Regular Educati,Substitutes	CR	207.00
04-3213-0-1110-1000-3601-000-SUBS	Benefits - Wcom,Instruction,Regular Educati,Substitutes	CR	742.00
Net increase to Appropriations			.00 50,000.00
JE # BR22-00259 JE Trans Date 10/20/2021 JE Posted 10/20/2021 Comment F05 RS3213 Certificated Sub Budget Set Up			
05-3213-0-1110-1000-1140-000-SUBS	Teacher Substit,Instruction,Regular Educati,Substitutes	CR	41,439.00
05-3213-0-1110-1000-3101-000-SUBS	Benefits - Strs,Instruction,Regular Educati,Substitutes	CR	7,011.00
05-3213-0-1110-1000-3331-000-SUBS	Benefits - Medi,Instruction,Regular Educati,Substitutes	CR	601.00
05-3213-0-1110-1000-3501-000-SUBS	Benefits - Sui,Instruction,Regular Educati,Substitutes	CR	207.00
05-3213-0-1110-1000-3601-000-SUBS	Benefits - Wcom,Instruction,Regular Educati,Substitutes	CR	742.00
Net increase to Appropriations			.00 50,000.00
JE # BR22-00260 JE Trans Date 10/20/2021 JE Posted 10/20/2021 Comment F09 RS3213 Budget Revision			
09-3213-0-0000-8110-4400-000-0000	Equipment Under,Maintenance,Undistributed,Not Required	DR	2,000.00
Net decrease to Appropriations			2,000.00 .00
JE # BR22-00261 JE Trans Date 10/20/2021 JE Posted 10/20/2021 Comment F01 RS3213 Salary/Bene Budget			
01-3213-0-1110-1000-1100-104-0000	Teachers' Salar,Instruction,Regular Educati,Not Required	CR	112,616.00
01-3213-0-1110-1000-3101-104-0000	Benefits - Strs,Instruction,Regular Educati,Not Required	CR	19,055.00
01-3213-0-1110-1000-3331-104-0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	1,571.00
01-3213-0-1110-1000-3401-104-0000	H & W Benefits,Instruction,Regular Educati,Not Required	CR	16,999.00
01-3213-0-1110-1000-3501-104-0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	542.00
01-3213-0-1110-1000-3601-104-0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	2,016.00
Net increase to Appropriations			.00 152,799.00
JE # BR22-00262 JE Trans Date 10/20/2021 JE Posted 10/20/2021 Comment F04 RS3213 Salary/Bene Budget			
04-3213-0-1110-1000-1100-000-0000	Teachers' Salar,Instruction,Regular Educati,Not Required	CR	53,180.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR22-00262 JE Trans Date 10/20/2021 JE Posted 10/20/2021 Comment F04 RS3213 Salary/Bene Budget			
04-3213-0-1110-1000-3101-000-0000	Benefits - Strs,Instruction,Regular Educati,Not Required	CR	8,998.00
04-3213-0-1110-1000-3331-000-0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	772.00
04-3213-0-1110-1000-3401-000-0000	H & W Benefits,Instruction,Regular Educati,Not Required	CR	6,408.00
04-3213-0-1110-1000-3501-000-0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	266.00
04-3213-0-1110-1000-3601-000-0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	952.00
Net increase to Appropriations		.00	70,576.00

Account	Description	From	To
JE # BR22-00263 JE Trans Date 10/20/2021 JE Posted 10/20/2021 Comment F05 RS3213 Salary/Bene Budget			
05-3213-0-1110-1000-1100-000-0000	Teachers' Salar,Instruction,Regular Educati,Not Required	CR	110,616.00
05-3213-0-1110-1000-3101-000-0000	Benefits - Strs,Instruction,Regular Educati,Not Required	CR	18,717.00
05-3213-0-1110-1000-3331-000-0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	1,378.00
05-3213-0-1110-1000-3401-000-0000	H & W Benefits,Instruction,Regular Educati,Not Required	CR	16,996.00
05-3213-0-1110-1000-3501-000-0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	476.00
05-3213-0-1110-1000-3601-000-0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	1,980.00
Net increase to Appropriations		.00	150,163.00

Account	Description	From	To
JE # BR22-00264 JE Trans Date 10/20/2021 JE Posted 10/20/2021 Comment F07 RS3213 Salary/Bene Budget			
07-3213-0-1110-1000-1100-000-0000	Teachers' Salar,Instruction,Regular Educati,Not Required	CR	63,272.00
07-3213-0-1110-1000-3101-000-0000	Benefits - Strs,Instruction,Regular Educati,Not Required	CR	10,706.00
07-3213-0-1110-1000-3331-000-0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	918.00
07-3213-0-1110-1000-3401-000-0000	H & W Benefits,Instruction,Regular Educati,Not Required	CR	7,340.00
07-3213-0-1110-1000-3501-000-0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	317.00
07-3213-0-1110-1000-3601-000-0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	1,133.00
Net increase to Appropriations		.00	83,686.00

Account	Description	From	To
JE # BR22-00265 JE Trans Date 10/20/2021 JE Posted 10/20/2021 Comment F01 RS3213 Budget Set Up			
01-3213-0-0000-8210-4370-104-0000	Custodial Suppl,Operations,Undistributed,Not Required	CR	40,000.00
01-3213-0-1110-1000-4310-104-0000	Instructional M,Instruction,Regular Educati,Not Required	CR	197,362.00
Net increase to Appropriations		.00	237,362.00

Account	Description	From	To
JE # BR22-00266 JE Trans Date 10/20/2021 JE Posted 10/20/2021 Comment F04 RS3213 Budget Set Up			
04-3213-0-0000-8210-4370-000-0000	Custodial Suppl,Operations,Undistributed,Not Required	CR	13,276.00
Net increase to Appropriations		.00	13,276.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
JE # BR22-00267 JE Trans Date 10/20/2021 JE Posted 10/20/2021 Comment F05 RS3213 Budget Set Up			
05- 3213- 0- 0000- 8210- 4370- 000- 0000	Custodial Suppl,Operations,Undistributed,Not Required	CR	40,000.00
05- 3213- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	59,412.00
Net increase to Appropriations			.00 99,412.00
JE # BR22-00268 JE Trans Date 10/20/2021 JE Posted 10/20/2021 Comment F07 RS3213 Budget Set Up			
07- 3213- 0- 0000- 8210- 4370- 000- 0000	Custodial Suppl,Operations,Undistributed,Not Required	CR	16,926.00
Net increase to Appropriations			.00 16,926.00
JE # BR22-00269 JE Trans Date 10/20/2021 JE Posted 10/20/2021 Comment F07 RS3213 Budget Set Up - HS Teacher			
09- 3213- 0- 3300- 1000- 1140- 600- SUBS	Teacher Substit,Instruction,Independent Stu,Substitutes	CR	26,695.00
09- 3213- 0- 3300- 1000- 3101- 600- SUBS	Benefits - Strs,Instruction,Independent Stu,Substitutes	CR	4,517.00
09- 3213- 0- 3300- 1000- 3331- 600- SUBS	Benefits - Medi,Instruction,Independent Stu,Substitutes	CR	387.00
09- 3213- 0- 3300- 1000- 3501- 600- SUBS	Benefits - Sui,Instruction,Independent Stu,Substitutes	CR	133.00
09- 3213- 0- 3300- 1000- 3601- 600- SUBS	Benefits - Wcom,Instruction,Independent Stu,Substitutes	CR	478.00
Net increase to Appropriations			.00 32,210.00
JE # BR22-00270 JE Trans Date 10/21/2021 JE Posted 10/21/2021 Comment Decrease F01 RS3213 expenses			
01- 3213- 0- 1110- 1000- 4310- 104- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	197,362.00
Net decrease to Appropriations			197,362.00 .00
JE # BR22-00271 JE Trans Date 10/21/2021 JE Posted 10/21/2021 Comment Decrease F01 RS3212 expenses			
01- 3212- 0- 0000- 8210- 4370- 000- 0000	Custodial Suppl,Operations,Undistributed,Not Required	DR	40,000.00
Net decrease to Appropriations			40,000.00 .00
JE # BR22-00272 JE Trans Date 10/21/2021 JE Posted 10/21/2021 Comment F01 RS3213 Budget Set Up			
01- 3213- 0- 0000- 8210- 2200- 104- 0000	Classified Supp,Operations,Undistributed,Not Required	DR	17,540.00
01- 3213- 0- 0000- 8210- 3202- 104- 0000	Benefits - Pers,Operations,Undistributed,Not Required	DR	4,020.00
01- 3213- 0- 0000- 8210- 3312- 104- 0000	Benefits - Oasd,Operations,Undistributed,Not Required	DR	1,088.00
01- 3213- 0- 0000- 8210- 3332- 104- 0000	Benefits - Medi,Operations,Undistributed,Not Required	DR	256.00
01- 3213- 0- 0000- 8210- 3502- 104- 0000	Benefits - Sui,Operations,Undistributed,Not Required	DR	88.00
01- 3213- 0- 0000- 8210- 3602- 104- 0000	Benefits - Wcom,Operations,Undistributed,Not Required	DR	314.00
Net decrease to Appropriations			23,306.00 .00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
JE # BR22-00273	JE Trans Date 10/21/2021 JE Posted 10/21/2021 Comment F01 RS3213 COVID Liaison - 2nd year		
01- 3213- 0- 0000- 7200- 2900- 600- 0000	Other Classifie,Other General A,Undistributed,Not Required	DR	15,585.00
01- 3213- 0- 0000- 7200- 3202- 600- 0000	Benefits - Pers,Other General A,Undistributed,Not Required	DR	3,542.00
01- 3213- 0- 0000- 7200- 3312- 600- 0000	Benefits - Oasd,Other General A,Undistributed,Not Required	DR	970.00
01- 3213- 0- 0000- 7200- 3332- 600- 0000	Benefits - Medi,Other General A,Undistributed,Not Required	DR	226.00
01- 3213- 0- 0000- 7200- 3422- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	DR	2,142.00
01- 3213- 0- 0000- 7200- 3432- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	DR	330.00
01- 3213- 0- 0000- 7200- 3442- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	DR	60.00
01- 3213- 0- 0000- 7200- 3452- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	DR	5.00
01- 3213- 0- 0000- 7200- 3502- 600- 0000	Benefits - Sui,Other General A,Undistributed,Not Required	DR	80.00
01- 3213- 0- 0000- 7200- 3602- 600- 0000	Benefits - Wcom,Other General A,Undistributed,Not Required	DR	280.00
Net decrease to Appropriations			23,220.00
			.00

JE # BR22-00274	JE Trans Date 10/21/2021 JE Posted 10/21/2021 Comment F01 RS3213 Certificated Sub Budget Set Up		
01- 3213- 0- 1110- 1000- 1140- 104- SUBS	Teacher Substit,Instruction,Regular Educati,Substitutes	DR	41,439.00
01- 3213- 0- 1110- 1000- 3101- 104- SUBS	Benefits - Strs,Instruction,Regular Educati,Substitutes	DR	7,011.00
01- 3213- 0- 1110- 1000- 3331- 104- SUBS	Benefits - Medi,Instruction,Regular Educati,Substitutes	DR	601.00
01- 3213- 0- 1110- 1000- 3501- 104- SUBS	Benefits - Sui,Instruction,Regular Educati,Substitutes	DR	207.00
01- 3213- 0- 1110- 1000- 3601- 104- SUBS	Benefits - Wcom,Instruction,Regular Educati,Substitutes	DR	742.00
Net decrease to Appropriations			50,000.00
			.00

JE # BR22-00275	JE Trans Date 10/21/2021 JE Posted 10/21/2021 Comment F01 RS3213 Certificated Temp Budget Set Up		
01- 3213- 0- 1110- 1000- 1100- 104- 0000	Teachers' Salar,Instruction,Regular Educati,Not Required	CR	82,877.00
01- 3212- 0- 1110- 1000- 3101- 104- 0000	Benefits - Strs,Instruction,Regular Educati,Not Required	CR	14,023.00
01- 3213- 0- 1110- 1000- 3331- 104- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	1,203.00
01- 3213- 0- 1110- 1000- 3501- 104- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	414.00
01- 3213- 0- 1110- 1000- 3601- 104- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	1,483.00
Net increase to Appropriations			.00
			100,000.00

JE # BR22-00276	JE Trans Date 10/21/2021 JE Posted 10/21/2021 Comment F01 RS3213 Budget Set Up		
01- 3213- 0- 0000- 8210- 2200- 104- 0000	Classified Supp,Operations,Undistributed,Not Required	CR	17,540.00
01- 3213- 0- 0000- 8210- 3202- 104- 0000	Benefits - Pers,Operations,Undistributed,Not Required	CR	4,020.00
01- 3213- 0- 0000- 8210- 3312- 104- 0000	Benefits - Oasd,Operations,Undistributed,Not Required	CR	1,088.00
01- 3213- 0- 0000- 8210- 3332- 104- 0000	Benefits - Medi,Operations,Undistributed,Not Required	CR	256.00
01- 3213- 0- 0000- 8210- 3502- 104- 0000	Benefits - Sui,Operations,Undistributed,Not Required	CR	88.00
01- 3213- 0- 0000- 8210- 3602- 104- 0000	Benefits - Wcom,Operations,Undistributed,Not Required	CR	314.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, 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 23,306.00
JE # BR22-00277 JE Trans Date 10/21/2021 JE Posted 10/21/2021 Comment Decrease F01 RS3212 expenses			
01- 3212- 0- 0000- 8210- 4370- 000- 0000	Custodial Suppl,Operations,Undistributed,Not Required	CR	40,000.00
		Net increase to Appropriations	.00 40,000.00
JE # BR22-00278 JE Trans Date 10/21/2021 JE Posted 10/21/2021 Comment Decrease F01 RS3212 Expenses			
01- 3212- 0- 1110- 1000- 4310- 600- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	14,023.00
		Net decrease to Appropriations	14,023.00 .00
JE # BR22-00279 JE Trans Date 10/22/2021 JE Posted 10/22/2021 Comment RS3213 Budget Set Up			
01- 3213- 0- 0000- 7200- 5912- 600- 0000	CellPhone,Other General A,Undistributed,Not Required	DR	500.00
		Net decrease to Appropriations	500.00 .00
JE # BR22-00280 JE Trans Date 10/22/2021 JE Posted 10/22/2021 Comment RS3213 Budget Set Up			
01- 3213- 0- 0000- 7200- 5912- 600- 0000	CellPhone,Other General A,Undistributed,Not Required	CR	500.00
		Net increase to Appropriations	.00 500.00
JE # BR22-00281 JE Trans Date 10/22/2021 JE Posted 10/22/2021 Comment RS3214 Revenue Set Up			
01- 3214- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER III Learn	DR	144,477.00
04- 3214- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER III Learn	DR	77,982.00
05- 3214- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER III Learn	DR	119,824.00
07- 3214- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER III Learn	DR	50,732.00
09- 3214- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER III Learn	DR	29,071.00
		Net increase to Appropriations	.00 422,086.00
JE # BR22-00282 JE Trans Date 10/22/2021 JE Posted 10/22/2021 Comment F09 RS3213 COVID Liaison - 2nd year			
09- 3213- 0- 0000- 7200- 2900- 600- 0000	Other Classifie,Other General A,Undistributed,Not Required	DR	3,897.00
09- 3213- 0- 0000- 7200- 3202- 600- 0000	Benefits - Pers,Other General A,Undistributed,Not Required	DR	886.00
09- 3213- 0- 0000- 7200- 3312- 600- 0000	Benefits - Oasd,Other General A,Undistributed,Not Required	DR	242.00
09- 3213- 0- 0000- 7200- 3332- 600- 0000	Benefits - Medi,Other General A,Undistributed,Not Required	DR	57.00
09- 3213- 0- 0000- 7200- 3422- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	DR	536.00
09- 3213- 0- 0000- 7200- 3432- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	DR	82.00
09- 3213- 0- 0000- 7200- 3442- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	DR	15.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR22-00282 JE Trans Date 10/22/2021 JE Posted 10/22/2021 Comment F09 RS3213 COVID Liaison - 2nd year			
09- 3213- 0- 0000- 7200- 3452- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	DR	2.00
09- 3213- 0- 0000- 7200- 3502- 600- 0000	Benefits - Sui,Other General A,Undistributed,Not Required	DR	20.00
09- 3213- 0- 0000- 7200- 3602- 600- 0000	Benefits - Wcom,Other General A,Undistributed,Not Required	DR	70.00
Net decrease to Appropriations			5,807.00
			.00

Account	Description	From	To
JE # BR22-00283 JE Trans Date 10/22/2021 JE Posted 10/22/2021 Comment F04 RS3213 COVID Liaison (2)			
04- 3213- 0- 0000- 7200- 2900- 600- 0000	Other Classifie,Other General A,Undistributed,Not Required	DR	14,472.00
04- 3213- 0- 0000- 7200- 3202- 600- 0000	Benefits - Pers,Other General A,Undistributed,Not Required	DR	3,289.00
04- 3213- 0- 0000- 7200- 3312- 600- 0000	Benefits - Oasd,Other General A,Undistributed,Not Required	DR	898.00
04- 3213- 0- 0000- 7200- 3332- 600- 0000	Benefits - Medi,Other General A,Undistributed,Not Required	DR	210.00
04- 3213- 0- 0000- 7200- 3422- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	DR	1,989.00
04- 3213- 0- 0000- 7200- 3432- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	DR	304.00
04- 3213- 0- 0000- 7200- 3442- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	DR	55.00
04- 3213- 0- 0000- 7200- 3452- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	DR	5.00
04- 3213- 0- 0000- 7200- 3502- 600- 0000	Benefits - Sui,Other General A,Undistributed,Not Required	DR	73.00
04- 3213- 0- 0000- 7200- 3602- 600- 0000	Benefits - Wcom,Other General A,Undistributed,Not Required	DR	260.00
Net decrease to Appropriations			21,555.00
			.00

Account	Description	From	To
JE # BR22-00284 JE Trans Date 10/22/2021 JE Posted 10/22/2021 Comment F05 RS3213 COVID Liaison - 2nd year			
05- 3213- 0- 0000- 7200- 2900- 600- 0000	Other Classifie,Other General A,Undistributed,Not Required	DR	14,472.00
05- 3213- 0- 0000- 7200- 3202- 600- 0000	Benefits - Pers,Other General A,Undistributed,Not Required	DR	3,289.00
05- 3213- 0- 0000- 7200- 3312- 600- 0000	Benefits - Oasd,Other General A,Undistributed,Not Required	DR	898.00
05- 3213- 0- 0000- 7200- 3332- 600- 0000	Benefits - Medi,Other General A,Undistributed,Not Required	DR	210.00
05- 3213- 0- 0000- 7200- 3422- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	DR	1,989.00
05- 3213- 0- 0000- 7200- 3432- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	DR	304.00
05- 3213- 0- 0000- 7200- 3442- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	DR	55.00
05- 3213- 0- 0000- 7200- 3452- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	DR	5.00
05- 3213- 0- 0000- 7200- 3502- 600- 0000	Benefits - Sui,Other General A,Undistributed,Not Required	DR	73.00
05- 3213- 0- 0000- 7200- 3602- 600- 0000	Benefits - Wcom,Other General A,Undistributed,Not Required	DR	260.00
Net decrease to Appropriations			21,555.00
			.00

Account	Description	From	To
JE # BR22-00285 JE Trans Date 10/22/2021 JE Posted 10/22/2021 Comment F09 RS3213 Expenditures = Revenue			
09- 3213- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	32,342.00
Net decrease to Appropriations			32,342.00
			.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
JE # BR22-00286 JE Trans Date 10/24/2021 JE Posted 10/24/2021 Comment F05 RS3213 Certificated Sub Budget Set Up			
05- 3213- 0- 1110- 1000- 1140- 000- SUBS	Teacher Substit,Instruction,Regular Educati,Substitutes	DR	41,439.00
05- 3213- 0- 1110- 1000- 3101- 000- SUBS	Benefits - Strs,Instruction,Regular Educati,Substitutes	DR	7,011.00
05- 3213- 0- 1110- 1000- 3331- 000- SUBS	Benefits - Medi,Instruction,Regular Educati,Substitutes	DR	601.00
05- 3213- 0- 1110- 1000- 3501- 000- SUBS	Benefits - Sui,Instruction,Regular Educati,Substitutes	DR	207.00
05- 3213- 0- 1110- 1000- 3601- 000- SUBS	Benefits - Wcom,Instruction,Regular Educati,Substitutes	DR	742.00
Net decrease to Appropriations			50,000.00
			.00

JE # BR22-00287 JE Trans Date 10/24/2021 JE Posted 10/24/2021 Comment F05 RS3213 PA Sub - Budget Set Up			
05- 3213- 0- 1110- 1000- 2140- 000- SUBS	Instr Aides - S,Instruction,Regular Educati,Substitutes	DR	56,455.00
05- 3213- 0- 1110- 1000- 3202- 000- SUBS	Benefits - Pers,Instruction,Regular Educati,Substitutes	DR	12,934.00
05- 3213- 0- 1110- 1000- 3312- 000- SUBS	Benefits - Oasd,Instruction,Regular Educati,Substitutes	DR	3,500.00
05- 3213- 0- 1110- 1000- 3332- 000- SUBS	Benefits - Medi,Instruction,Regular Educati,Substitutes	DR	819.00
05- 3213- 0- 1110- 1000- 3502- 000- SUBS	Benefits - Sui,Instruction,Regular Educati,Substitutes	DR	282.00
05- 3213- 0- 1110- 1000- 3602- 000- SUBS	Benefits - Wcom,Instruction,Regular Educati,Substitutes	DR	1,010.00
Net decrease to Appropriations			75,000.00
			.00

JE # BR22-00288 JE Trans Date 10/24/2021 JE Posted 10/24/2021 Comment F05 RS3213 PA Sub - Budget Set Up			
05- 3213- 0- 1110- 1000- 2140- 000- SUBS	Instr Aides - S,Instruction,Regular Educati,Substitutes	CR	56,455.00
05- 3213- 0- 1110- 1000- 3202- 000- SUBS	Benefits - Pers,Instruction,Regular Educati,Substitutes	CR	12,934.00
05- 3213- 0- 1110- 1000- 3312- 000- SUBS	Benefits - Oasd,Instruction,Regular Educati,Substitutes	CR	3,500.00
05- 3213- 0- 1110- 1000- 3332- 000- SUBS	Benefits - Medi,Instruction,Regular Educati,Substitutes	CR	819.00
05- 3213- 0- 1110- 1000- 3502- 000- SUBS	Benefits - Sui,Instruction,Regular Educati,Substitutes	CR	282.00
05- 3213- 0- 1110- 1000- 3602- 000- SUBS	Benefits - Wcom,Instruction,Regular Educati,Substitutes	CR	1,010.00
Net increase to Appropriations			.00
			75,000.00

JE # BR22-00289 JE Trans Date 10/24/2021 JE Posted 10/24/2021 Comment F05 RS3213 Budget Set Up			
05- 3213- 0- 0000- 8210- 4370- 000- 0000	Custodial Suppl,Operations,Undistributed,Not Required	DR	40,000.00
05- 3213- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	59,412.00
Net decrease to Appropriations			99,412.00
			.00

JE # BR22-00290 JE Trans Date 10/24/2021 JE Posted 10/24/2021 Comment F05 RS3213 Certificated Temp Budget Set Up			
05- 3213- 0- 1110- 1000- 1100- 000- 0000	Teachers' Salar,Instruction,Regular Educati,Not Required	CR	82,877.00
05- 3213- 0- 1110- 1000- 3101- 000- 0000	Benefits - Strs,Instruction,Regular Educati,Not Required	CR	14,023.00
05- 3213- 0- 1110- 1000- 3331- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	1,203.00
05- 3213- 0- 1110- 1000- 3501- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	414.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR22-00290 JE Trans Date 10/24/2021 JE Posted 10/24/2021 Comment F05 RS3213 Certificated Temp Budget Set Up			
05-3213-0-1110-1000-3601-000-0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	1,483.00
Net increase to Appropriations			.00
100,000.00			
JE # BR22-00291 JE Trans Date 10/24/2021 JE Posted 10/24/2021 Comment F04 RS3213 Certificated Sub Budget Set Up			
04-3213-0-1110-1000-1140-000-SUBS	Teacher Substit,Instruction,Regular Educati,Substitutes	DR	41,439.00
04-3213-0-1110-1000-3101-000-SUBS	Benefits - Strs,Instruction,Regular Educati,Substitutes	DR	7,011.00
04-3213-0-1110-1000-3331-000-SUBS	Benefits - Medi,Instruction,Regular Educati,Substitutes	DR	601.00
04-3213-0-1110-1000-3501-000-SUBS	Benefits - Sui,Instruction,Regular Educati,Substitutes	DR	207.00
04-3213-0-1110-1000-3601-000-SUBS	Benefits - Wcom,Instruction,Regular Educati,Substitutes	DR	742.00
Net decrease to Appropriations			50,000.00
.00			
JE # BR22-00292 JE Trans Date 10/24/2021 JE Posted 10/24/2021 Comment F04 RS3213 Budget Set Up			
04-3213-0-0000-8210-4370-000-0000	Custodial Suppl,Operations,Undistributed,Not Required	DR	13,276.00
Net decrease to Appropriations			13,276.00
.00			
JE # BR22-00293 JE Trans Date 10/24/2021 JE Posted 10/24/2021 Comment F04 RS3213 Certificated Temp Teacher Set Up			
04-3213-0-1110-1000-1100-000-0000	Teachers' Salar,Instruction,Regular Educati,Not Required	CR	70,306.00
04-3213-0-1110-1000-3101-000-0000	Benefits - Strs,Instruction,Regular Educati,Not Required	CR	11,896.00
04-3213-0-1110-1000-3331-000-0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	1,019.00
04-3213-0-1110-1000-3501-000-0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	352.00
04-3213-0-1110-1000-3601-000-0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	1,258.00
Net increase to Appropriations			.00
84,831.00			
JE # BR22-00294 JE Trans Date 10/24/2021 JE Posted 10/24/2021 Comment F07 RS3213 COVID Liaison - 2nd year			
07-3213-0-0000-7200-2900-600-0000	Other Classifie,Other General A,Undistributed,Not Required	DR	7,236.00
07-3213-0-0000-7200-3202-600-0000	Benefits - Pers,Other General A,Undistributed,Not Required	DR	1,645.00
07-3213-0-0000-7200-3312-600-0000	Benefits - Oasd,Other General A,Undistributed,Not Required	DR	450.00
07-3213-0-0000-7200-3332-600-0000	Benefits - Medi,Other General A,Undistributed,Not Required	DR	105.00
07-3213-0-0000-7200-3422-600-0000	H & W Benefits/,Other General A,Undistributed,Not Required	DR	995.00
07-3213-0-0000-7200-3432-600-0000	H & W Benefits/,Other General A,Undistributed,Not Required	DR	152.00
07-3213-0-0000-7200-3442-600-0000	H & W Benefits/,Other General A,Undistributed,Not Required	DR	27.00
07-3213-0-0000-7200-3452-600-0000	H & W Benefits/,Other General A,Undistributed,Not Required	DR	3.00
07-3213-0-0000-7200-3502-600-0000	Benefits - Sui,Other General A,Undistributed,Not Required	DR	37.00
07-3213-0-0000-7200-3602-600-0000	Benefits - Wcom,Other General A,Undistributed,Not Required	DR	130.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
		Net decrease to Appropriations	10,780.00 .00
JE # BR22-00295 JE Trans Date 10/24/2021 JE Posted 10/24/2021 Comment F07 RS3213 Budget Set Up			
07- 3213- 0- 0000- 8210- 4370- 000- 0000	Custodial Suppl,Operations,Undistributed,Not Required	DR	16,926.00
		Net decrease to Appropriations	16,926.00 .00
JE # BR22-00296 JE Trans Date 10/24/2021 JE Posted 10/24/2021 Comment F09 RS3216 Certificated Extra Hours Budget Set Up			
09- 3216- 0- 1110- 1000- 1130- 000- XTRA	Teachers' Sals,Instruction,Regular Educati,Extra work	CR	8,508.00
09- 3216- 0- 1110- 1000- 3101- 000- XTRA	Benefits - Strs,Instruction,Regular Educati,Extra work	CR	1,440.00
09- 3216- 0- 1110- 1000- 3331- 000- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	123.00
09- 3216- 0- 1110- 1000- 3501- 000- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	43.00
09- 3216- 0- 1110- 1000- 3601- 000- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	152.00
		Net increase to Appropriations	.00 10,266.00
JE # BR22-00297 JE Trans Date 10/24/2021 JE Posted 10/24/2021 Comment F09 RS3217 Revenue Budget Set Up			
09- 3217- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ELO GEER II	DR	2,356.00
		Net increase to Appropriations	.00 2,356.00
JE # BR22-00298 JE Trans Date 10/24/2021 JE Posted 10/24/2021 Comment F09 RS3217 PA Extra Hours Budget Set Up			
09- 3217- 0- 1110- 1000- 2130- 000- XTRA	Xtra PA,Instruction,Regular Educati,Extra work	CR	1,773.00
09- 3217- 0- 1110- 1000- 3202- 000- XTRA	Benefits - Pers,Instruction,Regular Educati,Extra work	CR	406.00
09- 3217- 0- 1110- 1000- 3312- 000- XTRA	Benefits - Oasd,Instruction,Regular Educati,Extra work	CR	110.00
09- 3217- 0- 1110- 1000- 3332- 000- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	26.00
09- 3217- 0- 1110- 1000- 3502- 000- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	9.00
09- 3217- 0- 1110- 1000- 3602- 000- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	32.00
		Net increase to Appropriations	.00 2,356.00
JE # BR22-00299 JE Trans Date 10/25/2021 JE Posted 10/25/2021 Comment RS3213 - Air Purifiers			
05- 3213- 0- 0000- 8110- 4400- 000- 0000	Equipment Under,Maintenance,Undistributed,Not Required	CR	15,000.00
07- 3213- 0- 0000- 8110- 4400- 000- 0000	Equipment Under,Maintenance,Undistributed,Not Required	CR	4,013.00
09- 3213- 0- 0000- 8110- 4400- 000- 0000	Equipment Under,Maintenance,Undistributed,Not Required	CR	8,820.00
01- 3213- 0- 0000- 8110- 4400- 104- 0000	Equipment Under,Maintenance,Undistributed,Not Required	CR	15,000.00
		Net increase to Appropriations	.00 42,833.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
JE # BR22-00300	JE Trans Date 10/25/2021 JE Posted 10/25/2021 Comment RS0000 OB8550 Mandated Costs Revenue Update		
01- 0000- 0- 0000- 0000- 8550- 000- 0000	Mandated Cost R,Unrestricted/no	DR	521.00
04- 0000- 0- 0000- 0000- 8550- 000- 0000	Mandated Cost R,Unrestricted/no	DR	253.00
05- 0000- 0- 0000- 0000- 8550- 000- 0000	Mandated Cost R,Unrestricted/no	DR	68.00
07- 0000- 0- 0000- 0000- 8550- 000- 0000	Mandated Cost R,Unrestricted/no	DR	128.00
09- 0000- 0- 0000- 0000- 8550- 000- 0000	Mandated Cost R,Unrestricted/no	DR	133.00
Net increase to Appropriations		.00	1,103.00

JE # BR22-00301	JE Trans Date 10/25/2021 JE Posted 10/25/2021 Comment F04 RS3215 - Certificated Extra Hours		
04- 3215- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	DR	398.00
04- 3215- 0- 1110- 1000- 1130- 000- XTRA	Teachers' Sals,Instruction,Regular Educati,Extra work	CR	329.00
04- 3215- 0- 1110- 1000- 3101- 000- XTRA	Benefits - Strs,Instruction,Regular Educati,Extra work	CR	56.00
04- 3215- 0- 1110- 1000- 3331- 000- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	5.00
04- 3215- 0- 1110- 1000- 3501- 000- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	2.00
04- 3215- 0- 1110- 1000- 3601- 000- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	6.00
		398.00	398.00

JE # BR22-00302	JE Trans Date 10/26/2021 JE Posted 10/26/2021 Comment F09 RS7425 ELO - Trauma Informed Practices		
09- 7425- 0- 1110- 1000- 4310- 600- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	1,030.00
09- 7425- 0- 1110- 1000- 5830- 000- 0000	Professional/co,Instruction,Regular Educati,Not Required	CR	1,030.00
		1,030.00	1,030.00

JE # BR22-00303	JE Trans Date 10/26/2021 JE Posted 10/26/2021 Comment F09 RS7426 OM trainings		
09- 7426- 0- 1110- 1000- 4310- 600- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	500.00
09- 7426- 0- 1110- 2700- 2430- 000- 0000	Clerical extra,School Administ,Regular Educati,Not Required	CR	376.00
09- 7426- 0- 1110- 2700- 3202- 000- 0000	Benefits - Pers,School Administ,Regular Educati,Not Required	CR	87.00
09- 7426- 0- 1110- 2700- 3312- 000- 0000	Benefits - Oasd,School Administ,Regular Educati,Not Required	CR	23.00
09- 7426- 0- 1110- 2700- 3332- 000- 0000	Benefits - Medi,School Administ,Regular Educati,Not Required	CR	5.00
09- 7426- 0- 1110- 2700- 3502- 000- 0000	Benefits - Sui,School Administ,Regular Educati,Not Required	CR	2.00
09- 7426- 0- 1110- 2700- 3602- 000- 0000	Benefits - Wcom,School Administ,Regular Educati,Not Required	CR	7.00
		500.00	500.00

JE # BR22-00304	JE Trans Date 10/26/2021 JE Posted 10/26/2021 Comment F05 RS3182 Revenue Set Up		
05- 3182- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSA Ttl I CSI	DR	29,440.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Net increase to Appropriations		.00	29,440.00
JE # BR22-00305 JE Trans Date 10/26/2021 JE Posted 10/26/2021 Comment F05 RS3182 Budget Revision			
05- 3182- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	4.00
05- 3182- 0- 1110- 1000- 3501- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	4.00
		4.00	4.00
JE # BR22-00306 JE Trans Date 10/26/2021 JE Posted 10/26/2021 Comment RS3213 - Air Purifiers Budget Transfer			
07- 3213- 0- 0000- 8110- 4400- 000- 0000	Equipment Under,Maintenance,Undistributed,Not Required	CR	1,216.00
01- 3213- 0- 0000- 8110- 4400- 104- 0000	Equipment Under,Maintenance,Undistributed,Not Required	CR	2,487.00
		.00	3,703.00
JE # BR22-00307 JE Trans Date 10/26/2021 JE Posted 10/26/2021 Comment F05 RS3182 Budget Revision			
05- 3182- 0- 1110- 1000- 1130- 000- 0000	Teachers' Sals,Instruction,Regular Educati,Not Required	DR	5,796.00
05- 3182- 0- 1110- 1000- 3101- 000- 0000	Benefits - Strs,Instruction,Regular Educati,Not Required	DR	994.00
05- 3182- 0- 1110- 1000- 3201- 000- 0000	Benefits - Pers,Instruction,Regular Educati,Not Required	DR	1.00
05- 3182- 0- 1110- 1000- 3331- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	DR	27.00
05- 3182- 0- 1110- 1000- 3601- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	DR	143.00
05- 3182- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	6,961.00
		6,961.00	6,961.00
JE # BR22-00308 JE Trans Date 10/26/2021 JE Posted 10/26/2021 Comment F05 RS3182 Budget Revision			
05- 3182- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	15,915.00
05- 3182- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	17,405.00
		17,405.00	15,915.00
JE # BR22-00309 JE Trans Date 10/26/2021 JE Posted 10/26/2021 Comment F07 RS0000 Budget Revision			
07- 0000- 0- 1110- 1000- 3202- 000- 0000	Benefits - Pers,Instruction,Regular Educati,Not Required	DR	2,000.00
07- 0000- 0- 4760- 1000- 5830- 000- 0000	Professional/co,Instruction,Bilingual,Not Required	CR	2,000.00
		2,000.00	2,000.00
JE # BR22-00310 JE Trans Date 10/27/2021 JE Posted 10/27/2021 Comment F04 RS7426 OM Training Budget Set Up			
04- 7426- 0- 1110- 2700- 2430- 000- XTRA	Clerical extra,School Administ,Regular Educati,Extra work	CR	376.00
04- 7426- 0- 1110- 2700- 3202- 000- XTRA	Benefits - Pers,School Administ,Regular Educati,Extra work	CR	87.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR22-00310 JE Trans Date 10/27/2021 JE Posted 10/27/2021 Comment F04 RS7426 OM Training Budget Set Up			
04- 7426- 0- 1110- 2700- 3312- 000- XTRA	Benefits - Oasd,School Administ,Regular Educati,Extra work	CR	23.00
04- 7426- 0- 1110- 2700- 3332- 000- XTRA	Benefits - Medi,School Administ,Regular Educati,Extra work	CR	5.00
04- 7426- 0- 1110- 2700- 3502- 000- XTRA	Benefits - Sui,School Administ,Regular Educati,Extra work	CR	2.00
04- 7426- 0- 1110- 2700- 3602- 000- XTRA	Benefits - Wcom,School Administ,Regular Educati,Extra work	CR	7.00
04- 7426- 0- 1110- 1000- 4310- 600- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	500.00
		500.00	500.00

JE # BR22-00311 JE Trans Date 10/27/2021 JE Posted 10/27/2021 Comment F04 RS3218 Certificated Trainings Budget Set Up			
04- 3218- 0- 1110- 1000- 1130- 000- XTRA	Teachers' Sals,Instruction,Regular Educati,Extra work	CR	1,657.00
04- 3218- 0- 1110- 1000- 3101- 000- XTRA	Benefits - Strs,Instruction,Regular Educati,Extra work	CR	281.00
04- 3218- 0- 1110- 1000- 3331- 000- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	24.00
04- 3218- 0- 1110- 1000- 3501- 000- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	8.00
04- 3218- 0- 1110- 1000- 3601- 000- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	30.00
	Net increase to Appropriations	.00	2,000.00

JE # BR22-00312 JE Trans Date 10/27/2021 JE Posted 10/27/2021 Comment F01 RS3218 Certificated Trainings Budget Set Up			
01- 3218- 0- 1110- 1000- 1130- 104- XTRA	Teachers' Sals,Instruction,Regular Educati,Extra work	CR	1,657.00
01- 3218- 0- 1110- 1000- 3101- 104- XTRA	Benefits - Strs,Instruction,Regular Educati,Extra work	CR	281.00
01- 3218- 0- 1110- 1000- 3331- 104- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	24.00
01- 3218- 0- 1110- 1000- 3501- 104- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	8.00
01- 3218- 0- 1110- 1000- 3601- 104- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	30.00
	Net increase to Appropriations	.00	2,000.00

JE # BR22-00313 JE Trans Date 10/27/2021 JE Posted 10/27/2021 Comment F05 RS3218 Certificated Trainings Budget Set Up			
05- 3218- 0- 1110- 1000- 1130- 000- XTRA	Teachers' Sals,Instruction,Regular Educati,Extra work	CR	1,657.00
05- 3218- 0- 1110- 1000- 3101- 000- XTRA	Benefits - Strs,Instruction,Regular Educati,Extra work	CR	281.00
05- 3218- 0- 1110- 1000- 3331- 000- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	24.00
05- 3218- 0- 1110- 1000- 3501- 000- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	8.00
05- 3218- 0- 1110- 1000- 3601- 000- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	30.00
	Net increase to Appropriations	.00	2,000.00

JE # BR22-00314 JE Trans Date 10/27/2021 JE Posted 10/27/2021 Comment F09 RS3212 PA Budget Set Up from RS0000			
09- 3212- 0- 1110- 1000- 2100- 000- 0000	Instructional A,Instruction,Regular Educati,Not Required	CR	6,968.00
09- 3212- 0- 1110- 1000- 3202- 000- 0000	Benefits - Pers,Instruction,Regular Educati,Not Required	CR	1,597.00
09- 3212- 0- 1110- 1000- 3312- 000- 0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	CR	432.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR22-00314 JE Trans Date 10/27/2021 JE Posted 10/27/2021 Comment F09 RS3212 PA Budget Set Up from RS0000			
09- 3212- 0- 1110- 1000- 3332- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	102.00
09- 3212- 0- 1110- 1000- 3502- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	35.00
09- 3212- 0- 1110- 1000- 3602- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	125.00
09- 3212- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	3,414.00
09- 3212- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	12,673.00
		12,673.00	12,673.00

JE # BR22-00315 JE Trans Date 10/27/2021 JE Posted 10/27/2021 Comment F07 RS3212 PA Budget Set Up from RS0000			
07- 3212- 0- 1110- 1000- 2100- 000- 0000	Instructional A,Instruction,Regular Educati,Not Required	CR	7,575.00
07- 3212- 0- 1110- 1000- 3202- 000- 0000	Benefits - Pers,Instruction,Regular Educati,Not Required	CR	1,736.00
07- 3212- 0- 1110- 1000- 3312- 000- 0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	CR	424.00
07- 3212- 0- 1110- 1000- 3332- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	100.00
07- 3212- 0- 1110- 1000- 3422- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	1,663.00
07- 3212- 0- 1110- 1000- 3432- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	282.00
07- 3212- 0- 1110- 1000- 3442- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	70.00
07- 3212- 0- 1110- 1000- 3452- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	6.00
07- 3212- 0- 1110- 1000- 3502- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	35.00
07- 3212- 0- 1110- 1000- 3602- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	136.00
07- 3212- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	12,027.00
		12,027.00	12,027.00

JE # BR22-00316 JE Trans Date 10/27/2021 JE Posted 10/27/2021 Comment F05 RS3212 PA Budget Set Up from RS0000			
05- 3212- 0- 0000- 3140- 2200- 000- 0000	Classified Supp,Health Services,Undistributed,Not Required	CR	6,834.00
05- 3212- 0- 0000- 3140- 3202- 000- 0000	Benefits - Pers,Health Services,Undistributed,Not Required	CR	1,566.00
05- 3212- 0- 0000- 3140- 3312- 000- 0000	Benefits - Oasd,Health Services,Undistributed,Not Required	CR	424.00
05- 3212- 0- 0000- 3140- 3332- 000- 0000	Benefits - Medi,Health Services,Undistributed,Not Required	CR	100.00
05- 3212- 0- 0000- 3140- 3432- 000- 0000	H & W Benefits/,Health Services,Undistributed,Not Required	CR	289.00
05- 3212- 0- 0000- 3140- 3442- 000- 0000	H & W Benefits/,Health Services,Undistributed,Not Required	CR	68.00
05- 3212- 0- 0000- 3140- 3452- 000- 0000	H & W Benefits/,Health Services,Undistributed,Not Required	CR	6.00
05- 3212- 0- 0000- 3140- 3502- 000- 0000	Benefits - Sui,Health Services,Undistributed,Not Required	CR	35.00
05- 3212- 0- 0000- 3140- 3602- 000- 0000	Benefits - Wcom,Health Services,Undistributed,Not Required	CR	123.00
05- 3212- 0- 1110- 1000- 2100- 000- 0000	Instructional A,Instruction,Regular Educati,Not Required	CR	12,408.00
05- 3212- 0- 1110- 1000- 3202- 000- 0000	Benefits - Pers,Instruction,Regular Educati,Not Required	CR	2,843.00
05- 3212- 0- 1110- 1000- 3312- 000- 0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	CR	770.00
05- 3212- 0- 1110- 1000- 3332- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	180.00
05- 3212- 0- 1110- 1000- 3452- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	10.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR22-00316 JE Trans Date 10/27/2021 JE Posted 10/27/2021 Comment F05 RS3212 PA Budget Set Up from RS0000			
05- 3212- 0- 1110- 1000- 3502- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	63.00
05- 3212- 0- 1110- 1000- 3602- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	223.00
05- 3212- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	25,942.00
		25,942.00	25,942.00

Account	Description	From	To
JE # BR22-00317 JE Trans Date 10/27/2021 JE Posted 10/27/2021 Comment F04 RS3212 PA Budget Set Up from RS0000			
04- 3212- 0- 0000- 3140- 2200- 000- 0000	Classified Supp,Health Services,Undistributed,Not Required	CR	6,081.00
04- 3212- 0- 0000- 3140- 3202- 000- 0000	Benefits - Pers,Health Services,Undistributed,Not Required	CR	1,394.00
04- 3212- 0- 0000- 3140- 3312- 000- 0000	Benefits - Oasd,Health Services,Undistributed,Not Required	CR	377.00
04- 3212- 0- 0000- 3140- 3332- 000- 0000	Benefits - Medi,Health Services,Undistributed,Not Required	CR	89.00
04- 3212- 0- 0000- 3140- 3432- 000- 0000	H & W Benefits/,Health Services,Undistributed,Not Required	CR	278.00
04- 3212- 0- 0000- 3140- 3442- 000- 0000	H & W Benefits/,Health Services,Undistributed,Not Required	CR	60.00
04- 3212- 0- 0000- 3140- 3452- 000- 0000	H & W Benefits/,Health Services,Undistributed,Not Required	CR	5.00
04- 3212- 0- 0000- 3140- 3502- 000- 0000	Benefits - Sui,Health Services,Undistributed,Not Required	CR	31.00
04- 3212- 0- 0000- 3140- 3602- 000- 0000	Benefits - Wcom,Health Services,Undistributed,Not Required	CR	109.00
04- 3212- 0- 1110- 1000- 2100- 000- 0000	Instructional A,Instruction,Regular Educati,Not Required	CR	27,688.00
04- 3212- 0- 1110- 1000- 3202- 000- 0000	Benefits - Pers,Instruction,Regular Educati,Not Required	CR	5,475.00
04- 3212- 0- 1110- 1000- 3312- 000- 0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	CR	1,481.00
04- 3212- 0- 1110- 1000- 3332- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	345.00
04- 3212- 0- 1110- 1000- 3422- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	223.00
04- 3212- 0- 1110- 1000- 3432- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	29.00
04- 3212- 0- 1110- 1000- 3442- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	185.00
04- 3212- 0- 1110- 1000- 3452- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	29.00
04- 3212- 0- 1110- 1000- 3502- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	119.00
04- 3212- 0- 1110- 1000- 3602- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	426.00
04- 3212- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	44,424.00
		44,424.00	44,424.00

Account	Description	From	To
JE # BR22-00318 JE Trans Date 10/27/2021 JE Posted 10/27/2021 Comment F01 RS3212 Health Tech Budget Set Up			
01- 3212- 0- 0000- 3140- 2200- 104- 0000	Classified Supp,Health Services,Undistributed,Not Required	CR	49,689.00
01- 3212- 0- 0000- 3140- 3202- 104- 0000	Benefits - Pers,Health Services,Undistributed,Not Required	CR	11,384.00
01- 3212- 0- 0000- 3140- 3312- 104- 0000	Benefits - Oasd,Health Services,Undistributed,Not Required	CR	3,081.00
01- 3212- 0- 0000- 3140- 3332- 104- 0000	Benefits - Medi,Health Services,Undistributed,Not Required	CR	721.00
01- 3212- 0- 0000- 3140- 3432- 104- 0000	H & W Benefits/,Health Services,Undistributed,Not Required	CR	1,178.00
01- 3212- 0- 0000- 3140- 3442- 104- 0000	H & W Benefits/,Health Services,Undistributed,Not Required	CR	295.00
01- 3212- 0- 0000- 3140- 3452- 104- 0000	H & W Benefits/,Health Services,Undistributed,Not Required	CR	23.00

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(continued) JE # BR22-00318 JE Trans Date 10/27/2021 JE Posted 10/27/2021 Comment F01 RS3212 Health Tech Budget Set Up			
01- 3212- 0- 0000- 3140- 3502- 104- 0000	Benefits - Sui,Health Services,Undistributed,Not Required	CR	249.00
01- 3212- 0- 0000- 3140- 3602- 104- 0000	Benefits - Wcom,Health Services,Undistributed,Not Required	CR	890.00
01- 3212- 0- 1110- 1000- 4310- 104- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	47,510.00
01- 3212- 0- 0000- 7200- 5830- 600- 0000	Professional/co,Other General A,Undistributed,Not Required	DR	20,000.00
		67,510.00	67,510.00

JE # BR22-00319 JE Trans Date 10/27/2021 JE Posted 10/27/2021 Comment RS3214 Revenue Set Up			
01- 3214- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER III Learn	CR	144,477.00
04- 3214- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER III Learn	CR	77,982.00
05- 3214- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER III Learn	CR	119,824.00
07- 3214- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER III Learn	CR	50,732.00
09- 3214- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,ESSER III Learn	CR	29,071.00
	Net decrease to Appropriations		422,086.00
			.00

JE # BR22-00320 JE Trans Date 10/27/2021 JE Posted 10/27/2021 Comment F09 RS3010 Carryover			
09- 3010- 0- 0000- 0000- 8290- 000- PY00	All Other Feder,Title I Basic G	CR	3,980.00
09- 3010- 0- 1110- 1000- 2100- 000- 0000	Instructional A,Instruction,Regular Educati,Not Required	DR	3,980.00
	Net decrease to Appropriations		7,960.00
			.00

JE # BR22-00321 JE Trans Date 10/27/2021 JE Posted 10/27/2021 Comment F09 RS4035 Carryover			
09- 4035- 0- 0000- 0000- 8290- 000- PY00	All Other Feder,Nclb;title ii,p	CR	33.00
09- 4035- 0- 1110- 1000- 5202- 000- T2PD	Conference Expe,Instruction,Regular Educati,Title II PD	DR	33.00
	Net decrease to Appropriations		66.00
			.00

JE # BR22-00322 JE Trans Date 10/27/2021 JE Posted 10/27/2021 Comment F04 RS4035 Carryover			
04- 4035- 0- 0000- 0000- 8290- 000- PY00	All Other Feder,Nclb;title ii,p	CR	8,423.00
04- 4035- 0- 1110- 1000- 1130- 000- T2PD	Teachers' Sals,Instruction,Regular Educati,Title II PD	DR	6,981.00
04- 4035- 0- 1110- 1000- 3101- 000- T2PD	Benefits - Strs,Instruction,Regular Educati,Title II PD	DR	1,181.00
04- 4035- 0- 1110- 1000- 3331- 000- T2PD	Benefits - Medi,Instruction,Regular Educati,Title II PD	DR	101.00
04- 4035- 0- 1110- 1000- 3501- 000- T2PD	Benefits - Sui,Instruction,Regular Educati,Title II PD	DR	35.00
04- 4035- 0- 1110- 1000- 3601- 000- T2PD	Benefits - Wcom,Instruction,Regular Educati,Title II PD	DR	125.00
	Net decrease to Appropriations		16,846.00
			.00

JE # BR22-00323 JE Trans Date 10/27/2021 JE Posted 10/27/2021 Comment F05 RS4035 Carryover			

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR22-00323 JE Trans Date 10/27/2021 JE Posted 10/27/2021 Comment F05 RS4035 Carryover			
05- 4035- 0- 0000- 0000- 8290- 000- PY00	All Other Feder,Nclb;title li,p	CR	5,543.00
05- 4035- 0- 1110- 1000- 1130- 000- T2PD	Teachers' Sals,Instruction,Regular Educati,Title II PD	DR	4,594.00
05- 4035- 0- 1110- 1000- 3101- 000- T2PD	Benefits - Strs,Instruction,Regular Educati,Title II PD	DR	777.00
05- 4035- 0- 1110- 1000- 3331- 000- T2PD	Benefits - Medi,Instruction,Regular Educati,Title II PD	DR	67.00
05- 4035- 0- 1110- 1000- 3501- 000- T2PD	Benefits - Sui,Instruction,Regular Educati,Title II PD	DR	23.00
05- 4035- 0- 1110- 1000- 3601- 000- T2PD	Benefits - Wcom,Instruction,Regular Educati,Title II PD	DR	82.00

Net decrease to Appropriations 11,086.00 .00

JE # BR22-00324 JE Trans Date 10/27/2021 JE Posted 10/27/2021 Comment F01 RS3010 Carryover			
01- 3010- 0- 0000- 0000- 8290- 000- PY00	All Other Feder,Title I Basic G	CR	11,994.00
01- 3010- 0- 1570- 1000- 2100- 104- 0000	Instructional A,Instruction,Reading,Not Required	DR	9,028.00
01- 3010- 0- 1570- 1000- 3202- 104- 0000	Benefits - Pers,Instruction,Reading,Not Required	DR	2,068.00
01- 3010- 0- 1570- 1000- 3312- 104- 0000	Benefits - Oasd,Instruction,Reading,Not Required	DR	560.00
01- 3010- 0- 1570- 1000- 3332- 104- 0000	Benefits - Medi,Instruction,Reading,Not Required	DR	131.00
01- 3010- 0- 1570- 1000- 3502- 104- 0000	Benefits - Sui,Instruction,Reading,Not Required	DR	45.00
01- 3010- 0- 1570- 1000- 3602- 104- 0000	Benefits - Wcom,Instruction,Reading,Not Required	DR	162.00

Net decrease to Appropriations 23,988.00 .00

JE # BR22-00325 JE Trans Date 10/27/2021 JE Posted 10/27/2021 Comment F01 RS4035 Carryover			
01- 4035- 0- 0000- 0000- 8290- 000- PY00	All Other Feder,Nclb;title li,p	CR	30,820.00
01- 4035- 0- 1110- 1000- 5830- 600- T2PD	Professional/co,Instruction,Regular Educati,Title II PD	DR	30,820.00

Net decrease to Appropriations 61,640.00 .00

JE # BR22-00326 JE Trans Date 10/27/2021 JE Posted 10/27/2021 Comment F07 RS4035 Carryover			
07- 4035- 0- 0000- 0000- 8290- 000- PY00	All Other Feder,Nclb;title li,p	CR	3,623.00
07- 4035- 0- 1110- 1000- 5202- 000- 0000	Conference Expe,Instruction,Regular Educati,Not Required	DR	3,623.00

Net decrease to Appropriations 7,246.00 .00

JE # BR22-00327 JE Trans Date 10/27/2021 JE Posted 10/27/2021 Comment RS6300 Carryover			
01- 6300- 0- 0000- 0000- 8560- 000- PY00	State Lottery R,Lottery-instruc	CR	20,770.00
04- 6300- 0- 0000- 0000- 8560- 000- PY00	State Lottery R,Lottery-instruc	CR	3,904.00
05- 6300- 0- 0000- 0000- 8560- 000- PY00	State Lottery R,Lottery-instruc	CR	27,668.00
07- 6300- 0- 0000- 0000- 8560- 000- PY00	State Lottery R,Lottery-instruc	CR	36,460.00
09- 6300- 0- 0000- 0000- 8560- 000- PY00	State Lottery R,Lottery-instruc	CR	13,380.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To				
Net decrease to Appropriations		102,182.00	.00				
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">JE # BR22-00328</td> <td style="text-align: right;">JE Trans Date 10/27/2021</td> <td style="text-align: right;">JE Posted 10/27/2021</td> <td style="text-align: right;">Comment F07 RS1100 Carryover</td> </tr> </table>				JE # BR22-00328	JE Trans Date 10/27/2021	JE Posted 10/27/2021	Comment F07 RS1100 Carryover
JE # BR22-00328	JE Trans Date 10/27/2021	JE Posted 10/27/2021	Comment F07 RS1100 Carryover				
07- 1100- 0- 0000- 0000- 8560- 000- PY00	State Lottery R,State Lottery	CR	78,177.00				
Net decrease to Appropriations		78,177.00	.00				
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">JE # BR22-00329</td> <td style="text-align: right;">JE Trans Date 10/28/2021</td> <td style="text-align: right;">JE Posted 10/28/2021</td> <td style="text-align: right;">Comment F04 RS4035 Carryover Revenue</td> </tr> </table>				JE # BR22-00329	JE Trans Date 10/28/2021	JE Posted 10/28/2021	Comment F04 RS4035 Carryover Revenue
JE # BR22-00329	JE Trans Date 10/28/2021	JE Posted 10/28/2021	Comment F04 RS4035 Carryover Revenue				
04- 4035- 0- 0000- 0000- 8290- 000- PY00	All Other Feder,Nclb;title li,p	DR	4,136.00				
Net increase to Appropriations		.00	4,136.00				
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">JE # BR22-00330</td> <td style="text-align: right;">JE Trans Date 10/28/2021</td> <td style="text-align: right;">JE Posted 10/28/2021</td> <td style="text-align: right;">Comment F04 RS4035 Cert Salary Bene Budget Set Up</td> </tr> </table>				JE # BR22-00330	JE Trans Date 10/28/2021	JE Posted 10/28/2021	Comment F04 RS4035 Cert Salary Bene Budget Set Up
JE # BR22-00330	JE Trans Date 10/28/2021	JE Posted 10/28/2021	Comment F04 RS4035 Cert Salary Bene Budget Set Up				
04- 4035- 0- 0000- 7210- 7310- 000- 0000	Dir Supp/indr C,General Admin C,Undistributed,Not Required	CR	252.00				
04- 4035- 0- 1110- 1000- 1100- 000- 0000	Teachers' Salar,Instruction,Regular Educati,Not Required	CR	9,389.00				
04- 4035- 0- 1110- 1000- 1130- 000- T2PD	Teachers' Sals,Instruction,Regular Educati,Title II PD	DR	4,650.00				
04- 4035- 0- 1110- 1000- 3101- 000- 0000	Benefits - Strs,Instruction,Regular Educati,Not Required	CR	1,589.00				
04- 4035- 0- 1110- 1000- 3101- 000- T2PD	Benefits - Strs,Instruction,Regular Educati,Title II PD	DR	787.00				
04- 4035- 0- 1110- 1000- 3331- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	136.00				
04- 4035- 0- 1110- 1000- 3331- 000- T2PD	Benefits - Medi,Instruction,Regular Educati,Title II PD	DR	68.00				
04- 4035- 0- 1110- 1000- 3501- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	47.00				
04- 4035- 0- 1110- 1000- 3501- 000- T2PD	Benefits - Sui,Instruction,Regular Educati,Title II PD	DR	58.00				
04- 4035- 0- 1110- 1000- 3601- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	168.00				
04- 4035- 0- 1110- 1000- 3601- 000- T2PD	Benefits - Wcom,Instruction,Regular Educati,Title II PD	DR	97.00				
04- 4035- 0- 1110- 1000- 5202- 000- T2PD	Conference Expe,Instruction,Regular Educati,Title II PD	DR	1,785.00				
Net increase to Appropriations		7,445.00	11,581.00				
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">JE # BR22-00331</td> <td style="text-align: right;">JE Trans Date 10/28/2021</td> <td style="text-align: right;">JE Posted 10/28/2021</td> <td style="text-align: right;">Comment F04 RS0000 Indirect Cost - RS4035 Increase</td> </tr> </table>				JE # BR22-00331	JE Trans Date 10/28/2021	JE Posted 10/28/2021	Comment F04 RS0000 Indirect Cost - RS4035 Increase
JE # BR22-00331	JE Trans Date 10/28/2021	JE Posted 10/28/2021	Comment F04 RS0000 Indirect Cost - RS4035 Increase				
04- 0000- 0- 0000- 7210- 7310- 000- 0000	Dir Supp/indr C,General Admin C,Undistributed,Not Required	DR	252.00				
Net decrease to Appropriations		252.00	.00				
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">JE # BR22-00332</td> <td style="text-align: right;">JE Trans Date 10/28/2021</td> <td style="text-align: right;">JE Posted 10/28/2021</td> <td style="text-align: right;">Comment F09 RS3010 Carryover</td> </tr> </table>				JE # BR22-00332	JE Trans Date 10/28/2021	JE Posted 10/28/2021	Comment F09 RS3010 Carryover
JE # BR22-00332	JE Trans Date 10/28/2021	JE Posted 10/28/2021	Comment F09 RS3010 Carryover				
09- 3010- 0- 0000- 0000- 8290- 000- PY00	All Other Feder,Title I Basic G	DR	3,980.00				
09- 3010- 0- 1110- 1000- 2100- 000- 0000	Instructional A,Instruction,Regular Educati,Not Required	CR	3,980.00				
Net increase to Appropriations		.00	7,960.00				

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
JE # BR22-00333 JE Trans Date 10/28/2021 JE Posted 10/28/2021 Comment F09 RS4035 Carryover			
09- 4035- 0- 0000- 0000- 8290- 000- PY00	All Other Feder,Nclb,title li,p		DR 33.00
09- 4035- 0- 1110- 1000- 5202- 000- T2PD	Conference Expe,Instruction,Regular Educati,Title II PD		CR 33.00
Net increase to Appropriations		.00	66.00

JE # BR22-00334 JE Trans Date 10/29/2021 JE Posted 10/29/2021 Comment PY Carryover RevenueSet Up			
05- 4035- 0- 0000- 0000- 8290- 000- PY00	All Other Feder,Nclb,title li,p		DR 5,765.00
Net increase to Appropriations		.00	5,765.00

JE # BR22-00335 JE Trans Date 10/29/2021 JE Posted 10/29/2021 Comment F05 RS4035 Cert Salary and Bene Reclass			
05- 4035- 0- 1110- 1000- 1100- 000- 0000	Teachers' Salar,Instruction,Regular Educati,Not Required		CR 12,400.00
05- 4035- 0- 1110- 1000- 1130- 000- T2PD	Teachers' Sals,Instruction,Regular Educati,Title II PD	2,213.00	DR
05- 4035- 0- 1110- 1000- 3101- 000- 0000	Benefits - Strs,Instruction,Regular Educati,Not Required		CR 2,098.00
05- 4035- 0- 1110- 1000- 3101- 000- T2PD	Benefits - Strs,Instruction,Regular Educati,Title II PD	339.00	DR
05- 4035- 0- 1110- 1000- 3331- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required		CR 180.00
05- 4035- 0- 1110- 1000- 3331- 000- T2PD	Benefits - Medi,Instruction,Regular Educati,Title II PD	29.00	DR
05- 4035- 0- 1110- 1000- 3501- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required		CR 62.00
05- 4035- 0- 1110- 1000- 3501- 000- T2PD	Benefits - Sui,Instruction,Regular Educati,Title II PD	25.00	DR
05- 4035- 0- 1110- 1000- 3601- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required		CR 222.00
05- 4035- 0- 1110- 1000- 3601- 000- T2PD	Benefits - Wcom,Instruction,Regular Educati,Title II PD	42.00	DR
05- 4035- 0- 1110- 1000- 5202- 000- T2PD	Conference Expe,Instruction,Regular Educati,Title II PD	6,999.00	DR
05- 4035- 0- 0000- 7210- 7310- 000- 0000	Dir Supp/indr C,General Admin C,Undistributed,Not Required		CR 450.00
Net increase to Appropriations		9,647.00	15,412.00

JE # BR22-00336 JE Trans Date 10/29/2021 JE Posted 10/29/2021 Comment F01 RS3010 Budget Revision			
01- 3010- 0- 0000- 0000- 8290- 000- PY00	All Other Feder,Title I Basic G	8,398.00	CR
01- 3010- 0- 0000- 7210- 7310- 104- 0000	Dir Supp/indr C,General Admin C,Undistributed,Not Required		CR 166.00
01- 3010- 0- 1570- 1000- 2100- 104- 0000	Instructional A,Instruction,Reading,Not Required		CR 8,871.00
01- 3010- 0- 1570- 1000- 3202- 104- 0000	Benefits - Pers,Instruction,Reading,Not Required		CR 2,067.00
01- 3010- 0- 1570- 1000- 3312- 104- 0000	Benefits - Oasd,Instruction,Reading,Not Required		CR 559.00
01- 3010- 0- 1570- 1000- 3332- 104- 0000	Benefits - Medi,Instruction,Reading,Not Required		CR 132.00
01- 3010- 0- 1570- 1000- 3502- 104- 0000	Benefits - Sui,Instruction,Reading,Not Required		CR 45.00
01- 3010- 0- 1570- 1000- 3602- 104- 0000	Benefits - Wcom,Instruction,Reading,Not Required		CR 162.00
01- 3010- 0- 4760- 1000- 2100- 104- 0000	Instructional A,Instruction,Bilingual,Not Required	2,704.00	DR
Net increase to Appropriations		11,102.00	12,002.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
JE # BR22-00337 JE Trans Date 10/29/2021 JE Posted 10/29/2021 Comment F01 RS3010 Budget Revision			
01-3010-0-0000-0000-8290-000-PY00	All Other Feder, Title I Basic G		8,398.00
01-3010-0-0000-7210-7310-104-0000	Dir Supp/indr C, General Admin C, Undistributed, Not Required	166.00	
01-3010-0-1570-1000-2100-104-0000	Instructional A, Instruction, Reading, Not Required	8,871.00	
01-3010-0-1570-1000-3202-104-0000	Benefits - Pers, Instruction, Reading, Not Required	2,067.00	
01-3010-0-1570-1000-3312-104-0000	Benefits - Oasd, Instruction, Reading, Not Required	559.00	
01-3010-0-1570-1000-3332-104-0000	Benefits - Medi, Instruction, Reading, Not Required	132.00	
01-3010-0-1570-1000-3502-104-0000	Benefits - Sui, Instruction, Reading, Not Required	45.00	
01-3010-0-1570-1000-3602-104-0000	Benefits - Wcom, Instruction, Reading, Not Required	162.00	
01-3010-0-4760-1000-2100-104-0000	Instructional A, Instruction, Bilingual, Not Required		2,704.00
Net decrease to Appropriations		12,002.00	11,102.00

JE # BR22-00338 JE Trans Date 10/29/2021 JE Posted 10/29/2021 Comment F01 RS3010 Budget Revision			
01-3010-0-0000-0000-8290-000-PY00	All Other Feder, Title I Basic G		8,398.00
01-3010-0-0000-7210-7310-104-0000	Dir Supp/indr C, General Admin C, Undistributed, Not Required		166.00
01-3010-0-1570-1000-2100-104-0000	Instructional A, Instruction, Reading, Not Required		8,871.00
01-3010-0-1570-1000-3202-104-0000	Benefits - Pers, Instruction, Reading, Not Required		2,067.00
01-3010-0-1570-1000-3312-104-0000	Benefits - Oasd, Instruction, Reading, Not Required		559.00
01-3010-0-1570-1000-3332-104-0000	Benefits - Medi, Instruction, Reading, Not Required		132.00
01-3010-0-1570-1000-3502-104-0000	Benefits - Sui, Instruction, Reading, Not Required		45.00
01-3010-0-1570-1000-3602-104-0000	Benefits - Wcom, Instruction, Reading, Not Required		162.00
01-3010-0-4760-1000-2100-104-0000	Instructional A, Instruction, Bilingual, Not Required	2,704.00	
Net increase to Appropriations		2,704.00	20,400.00

JE # BR22-00339 JE Trans Date 10/29/2021 JE Posted 10/29/2021 Comment F01 RS3010 Indirect Cost reduction			
01-3010-0-0000-7210-7310-104-0000	Dir Supp/indr C, General Admin C, Undistributed, Not Required	900.00	
Net decrease to Appropriations		900.00	.00

JE # BR22-00340 JE Trans Date 10/29/2021 JE Posted 10/29/2021 Comment F01 RS0000 Indirect Cost			
01-3010-0-0000-7210-7310-104-0000	Dir Supp/indr C, General Admin C, Undistributed, Not Required	734.00	
Net decrease to Appropriations		734.00	.00

JE # BR22-00341 JE Trans Date 10/29/2021 JE Posted 10/29/2021 Comment F01 RS0000 Indirect Cost			
01-3010-0-0000-7210-7310-104-0000	Dir Supp/indr C, General Admin C, Undistributed, Not Required		734.00

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Account	Description	From	To
Net increase to Appropriations		.00	734.00
JE # BR22-00342 JE Trans Date 10/29/2021 JE Posted 10/29/2021 Comment F01 RS0000 Indirect Cost			
01- 3010- 0- 0000- 7210- 7310- 104- 0000	Dir Supp/indr C,General Admin C,Undistributed,Not Required	CR	734.00
Net increase to Appropriations		.00	734.00
JE # BR22-00343 JE Trans Date 10/29/2021 JE Posted 10/29/2021 Comment F05 RS0000 Indirect Cost			
05- 0000- 0- 0000- 7210- 7310- 000- 0000	Dir Supp/indr C,General Admin C,Undistributed,Not Required	CR	450.00
Net increase to Appropriations		.00	450.00
JE # BR22-00344 JE Trans Date 10/29/2021 JE Posted 10/29/2021 Comment F05 RS0000 Indirect Cost			
05- 0000- 0- 0000- 7210- 7310- 000- 0000	Dir Supp/indr C,General Admin C,Undistributed,Not Required	DR	450.00
Net decrease to Appropriations		450.00	.00
JE # BR22-00345 JE Trans Date 10/29/2021 JE Posted 10/29/2021 Comment F05 RS0000 Indirect Cost			
05- 0000- 0- 0000- 7210- 7310- 000- 0000	Dir Supp/indr C,General Admin C,Undistributed,Not Required	DR	450.00
Net decrease to Appropriations		450.00	.00
JE # BR22-00346 JE Trans Date 10/29/2021 JE Posted 10/29/2021 Comment F01 RS4035 Cert Salary and Bene Budget Reclass			
01- 0000- 0- 0000- 7210- 7310- 600- 0000	Dir Supp/indr C,General Admin C,Undistributed,Not Required	DR	472.00
01- 4035- 0- 0000- 7210- 7310- 104- 0000	Dir Supp/indr C,General Admin C,Undistributed,Not Required	CR	789.00
01- 4035- 0- 0000- 7210- 7310- 600- 0000	Dir Supp/indr C,General Admin C,Undistributed,Not Required	DR	789.00
01- 4035- 0- 1110- 1000- 5202- 104- T2PD	Conference Expe,Instruction,Regular Educati,Title II PD	DR	2,500.00
01- 4035- 0- 1110- 1000- 5830- 102- T2PD	Professional/co,Instruction,Regular Educati,Title II PD	DR	8,099.00
01- 4035- 0- 1110- 1000- 5830- 600- T2PD	Professional/co,Instruction,Regular Educati,Title II PD	DR	7,685.00
01- 4035- 0- 1110- 1000- 1100- 104- 0000	Teachers' Salar,Instruction,Regular Educati,Not Required	CR	22,045.00
01- 4035- 0- 1110- 1000- 3101- 104- 0000	Benefits - Strs,Instruction,Regular Educati,Not Required	CR	3,677.00
01- 4035- 0- 1110- 1000- 3331- 104- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	315.00
01- 4035- 0- 1110- 1000- 3501- 104- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	109.00
01- 4035- 0- 1110- 1000- 3501- 104- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	388.00
01- 4035- 0- 0000- 0000- 8290- 000- PY00	All Other Feder,Nclb,title li,p	DR	8,250.00
Net increase to Appropriations		19,545.00	35,573.00

JE # **BR22-00347** JE Trans Date 10/29/2021 JE Posted 10/29/2021 Comment F01 RS4035 Cert Salary and Bene Budget Reclass

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR22-00347 JE Trans Date 10/29/2021 JE Posted 10/29/2021 Comment F01 RS4035 Cert Salary and Bene Budget Reclass			
01- 0000- 0- 0000- 7210- 7310- 600- 0000	Dir Supp/indr C,General Admin C,Undistributed,Not Required		472.00
01- 4035- 0- 0000- 7210- 7310- 104- 0000	Dir Supp/indr C,General Admin C,Undistributed,Not Required	789.00	
01- 4035- 0- 0000- 7210- 7310- 600- 0000	Dir Supp/indr C,General Admin C,Undistributed,Not Required		789.00
01- 4035- 0- 1110- 1000- 5202- 104- T2PD	Conference Expe,Instruction,Regular Educati,Title II PD		2,500.00
01- 4035- 0- 1110- 1000- 5830- 102- T2PD	Professional/co,Instruction,Regular Educati,Title II PD		8,099.00
01- 4035- 0- 1110- 1000- 5830- 600- T2PD	Professional/co,Instruction,Regular Educati,Title II PD		7,685.00
01- 4035- 0- 1110- 1000- 1100- 104- 0000	Teachers' Salar,Instruction,Regular Educati,Not Required	22,045.00	
01- 4035- 0- 1110- 1000- 3101- 104- 0000	Benefits - Strs,Instruction,Regular Educati,Not Required	3,677.00	
01- 4035- 0- 1110- 1000- 3331- 104- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	315.00	
01- 4035- 0- 1110- 1000- 3501- 104- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	109.00	
01- 4035- 0- 1110- 1000- 3501- 104- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	388.00	
01- 4035- 0- 0000- 0000- 8290- 000- PY00	All Other Feder,Nclb;title li,p	8,250.00	
Net decrease to Appropriations		35,573.00	19,545.00

Account	Description	From	To
JE # BR22-00348 JE Trans Date 10/29/2021 JE Posted 10/29/2021 Comment F01 RS4035 Cert Salary and Bene Budget Reclass			
01- 0000- 0- 0000- 7210- 7310- 600- 0000	Dir Supp/indr C,General Admin C,Undistributed,Not Required		472.00
01- 4035- 0- 0000- 7210- 7310- 104- 0000	Dir Supp/indr C,General Admin C,Undistributed,Not Required		789.00
01- 4035- 0- 0000- 7210- 7310- 600- 0000	Dir Supp/indr C,General Admin C,Undistributed,Not Required	789.00	
01- 4035- 0- 1110- 1000- 5202- 104- T2PD	Conference Expe,Instruction,Regular Educati,Title II PD	2,500.00	
01- 4035- 0- 1110- 1000- 5830- 104- t 2pd	Professional/co,Instruction,Regular Educati,Title II PD	8,099.00	
01- 4035- 0- 1110- 1000- 5830- 600- T2PD	Professional/co,Instruction,Regular Educati,Title II PD	7,685.00	
01- 4035- 0- 1110- 1000- 1100- 104- 0000	Teachers' Salar,Instruction,Regular Educati,Not Required		22,045.00
01- 4035- 0- 1110- 1000- 3101- 104- 0000	Benefits - Strs,Instruction,Regular Educati,Not Required		3,677.00
01- 4035- 0- 1110- 1000- 3331- 104- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required		315.00
01- 4035- 0- 1110- 1000- 3501- 104- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required		109.00
01- 4035- 0- 1110- 1000- 3501- 104- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required		388.00
01- 4035- 0- 0000- 0000- 8290- 000- PY00	All Other Feder,Nclb;title li,p		8,250.00
Net increase to Appropriations		19,545.00	35,573.00

Account	Description	From	To
JE # BR22-00349 JE Trans Date 10/29/2021 JE Posted 10/29/2021 Comment F01 RS4035 Budget Revision			
01- 4035- 0- 0000- 7210- 7310- 104- 0000	Dir Supp/indr C,General Admin C,Undistributed,Not Required		314.00
01- 4035- 0- 1110- 1000- 1100- 104- 0000	Teachers' Salar,Instruction,Regular Educati,Not Required	314.00	
Net increase to Appropriations		314.00	314.00

Account	Description	From	To
JE # BR22-00350 JE Trans Date 10/29/2021 JE Posted 10/29/2021 Comment F01 RS0000 Indirect Cost			
01- 0000- 0- 0000- 7210- 7310- 600- 0000	Dir Supp/indr C,General Admin C,Undistributed,Not Required		158.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, 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	.00 158.00
JE # BR22-00351 JE Trans Date 10/29/2021 JE Posted 10/29/2021 Comment F07 RS4035 Carryover from FY20-21			
07- 4035- 0- 0000- 0000- 8290- 000- PY00	All Other Feder,Nclb;title li,p	DR	4,309.00
		Net increase to Appropriations	.00 4,309.00
JE # BR22-00352 JE Trans Date 10/29/2021 JE Posted 10/29/2021 Comment F07 RS4035 Cert Salary and Bene Reclass			
07- 4035- 0- 1110- 1000- 1100- 000- 0000	Teachers' Salar,Instruction,Regular Educati,Not Required	CR	7,888.00
07- 4035- 0- 1110- 1000- 3101- 000- 0000	Benefits - Strs,Instruction,Regular Educati,Not Required	CR	1,360.00
07- 4035- 0- 1110- 1000- 3331- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	117.00
07- 4035- 0- 1110- 1000- 3501- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	40.00
07- 4035- 0- 1110- 1000- 3601- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	144.00
07- 4035- 0- 1110- 1000- 5202- 000- 0000	Conference Expe,Instruction,Regular Educati,Not Required	DR	3,956.00
07- 0000- 0- 0000- 7210- 7310- 000- 0000	Dir Supp/indr C,General Admin C,Undistributed,Not Required	DR	53.00
07- 4035- 0- 0000- 7210- 7310- 000- 0000	Dir Supp/indr C,General Admin C,Undistributed,Not Required	CR	53.00
07- 4035- 0- 0000- 2700- 5202- 000- 0000	Conference Expe,School Administ,Undistributed,Not Required	DR	1,337.00
		Net increase to Appropriations	5,346.00 9,602.00
JE # BR22-00353 JE Trans Date 10/29/2021 JE Posted 10/30/2021 Comment F01 RS6300 Carryover Expense Budget			
01- 6300- 0- 1110- 1000- 4110- 104- 0000	Textbooks,Instruction,Regular Educati,Not Required	CR	216.00
01- 6300- 0- 1110- 1000- 4340- 104- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	9,068.00
01- 6300- 0- 1110- 1000- 4310- 104- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	11,486.00
		Net increase to Appropriations	.00 20,770.00
JE # BR22-00354 JE Trans Date 10/30/2021 JE Posted 10/30/2021 Comment F05 RS6300 Carryover Expense Budget			
05- 6300- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	10,000.00
		Net increase to Appropriations	.00 10,000.00
JE # BR22-00355 JE Trans Date 10/30/2021 JE Posted 10/30/2021 Comment F09 RS6300 Carryover Expense Budget			
09- 6300- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	13,380.00
		Net increase to Appropriations	.00 13,380.00
JE # BR22-00356 JE Trans Date 10/30/2021 JE Posted 10/30/2021 Comment F07 RS6300 Carryover Expense Budget			
07- 6300- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	36,460.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, 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 36,460.00

JE #	JE Trans Date	JE Posted	Comment	From	To
BR22-00357	10/29/2021	10/30/2021	F07 RS1100 Carryover Prorate Cert Salary and Bene (AF)		
07-1100-0-1110-1000-1100-000-0000			Teachers' Salar,Instruction,Regular Educati,Not Required	CR	64,791.00
07-1100-0-1110-1000-3101-000-0000			Benefits - Strs,Instruction,Regular Educati,Not Required	CR	10,963.00
07-1100-0-1110-1000-3331-000-0000			Benefits - Medi,Instruction,Regular Educati,Not Required	CR	939.00
07-1100-0-1110-1000-3501-000-0000			Benefits - Sui,Instruction,Regular Educati,Not Required	CR	324.00
07-1100-0-1110-1000-3601-000-0000			Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	1,160.00
			Net increase to Appropriations	.00	78,177.00

JE #	JE Trans Date	JE Posted	Comment	From	To
BR22-00358	10/29/2021	10/30/2021	F01 RS1100 Prorate IT Salary and Bene		
01-1100-0-0000-7700-2400-600-0000			Clerical & Offi,Data Processing,Undistributed,Not Required	CR	8,021.00
01-1100-0-0000-7700-3202-600-0000			Benefits - Pers,Data Processing,Undistributed,Not Required	CR	1,838.00
01-1100-0-0000-7700-3312-600-0000			Benefits - Oasd,Data Processing,Undistributed,Not Required	CR	497.00
01-1100-0-0000-7700-3332-600-0000			Benefits - Medi,Data Processing,Undistributed,Not Required	CR	116.00
01-1100-0-0000-7700-3502-600-0000			Benefits - Sui,Data Processing,Undistributed,Not Required	CR	40.00
01-1100-0-0000-7700-3602-600-0000			Benefits - Wcom,Data Processing,Undistributed,Not Required	CR	144.00
01-1100-0-1110-1000-4310-104-0000			Instructional M,Instruction,Regular Educati,Not Required	DR	5,000.00
01-1100-0-1110-1000-4310-600-0000			Instructional M,Instruction,Regular Educati,Not Required	DR	586.00
01-1100-0-1110-1000-4311-104-0000			Standard Suppli,Instruction,Regular Educati,Not Required	DR	5,070.00
			Net increase to Appropriations	10,656.00	10,656.00

JE #	JE Trans Date	JE Posted	Comment	From	To
BR22-00359	10/29/2021	10/30/2021	F01 RS3212 Budget - Prorate IT Salary and Bene		
01-3212-0-0000-7700-2400-600-0000			Clerical & Offi,Data Processing,Undistributed,Not Required	CR	5,883.00
01-3212-0-0000-7700-3202-600-0000			Benefits - Pers,Data Processing,Undistributed,Not Required	CR	3,473.00
01-3212-0-0000-7700-3312-600-0000			Benefits - Oasd,Data Processing,Undistributed,Not Required	CR	940.00
01-3212-0-0000-7700-3332-600-0000			Benefits - Medi,Data Processing,Undistributed,Not Required	CR	220.00
01-3212-0-0000-7700-3442-600-0000			H & W Benefits/,Data Processing,Undistributed,Not Required	CR	89.00
01-3212-0-0000-7700-3452-600-0000			H & W Benefits/,Data Processing,Undistributed,Not Required	CR	8.00
01-3212-0-0000-7700-3502-600-0000			Benefits - Sui,Data Processing,Undistributed,Not Required	CR	76.00
01-3212-0-0000-7700-3602-600-0000			Benefits - Wcom,Data Processing,Undistributed,Not Required	CR	271.00
01-3212-0-1110-1000-4310-600-0000			Instructional M,Instruction,Regular Educati,Not Required	DR	10,960.00
			Net increase to Appropriations	10,960.00	10,960.00

JE #	JE Trans Date	JE Posted	Comment	From	To
BR22-00360	10/30/2021	10/30/2021	F01 RS6500 Presence Learning Budget Revision		
01-6500-0-5770-3150-5830-600-0000			Professional/co,Speech Patholog, Spec Ed - K-12, Not Require	CR	29,690.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, 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	29,690.00
JE # BR22-00361 JE Trans Date 10/29/2021 JE Posted 10/30/2021 Comment F01 RS6546 Budget Set Up			
01- 6546- 0- 5770- 3120- 1200- 600- 0000	Cert Pupil Supp,Psychological S,Spec Ed - K-12,Not Required	CR	11,601.00
01- 6546- 0- 5770- 3120- 3101- 600- 0000	Benefits - Strs,Psychological S,Spec Ed - K-12,Not Required	CR	1,963.00
01- 6546- 0- 5770- 3120- 3331- 600- 0000	Benefits - Medi,Psychological S,Spec Ed - K-12,Not Required	CR	158.00
01- 6546- 0- 5770- 3120- 3401- 600- 0000	H & W Benefits,Psychological S,Spec Ed - K-12,Not Required	CR	72.00
01- 6546- 0- 5770- 3120- 3421- 600- 0000	H & W Benefits/,Psychological S,Spec Ed - K-12,Not Required	CR	2,304.00
01- 6546- 0- 5770- 3120- 3431- 600- 0000	H & W Benefits/,Psychological S,Spec Ed - K-12,Not Required	CR	289.00
01- 6546- 0- 5770- 3120- 3441- 600- 0000	H & W Benefits/,Psychological S,Spec Ed - K-12,Not Required	CR	43.00
01- 6546- 0- 5770- 3120- 3451- 600- 0000	H & W Benefits/,Psychological S,Spec Ed - K-12,Not Required	CR	3.00
01- 6546- 0- 5770- 3120- 3501- 600- 0000	Benefits - Sui,Psychological S,Spec Ed - K-12,Not Required	CR	54.00
01- 6546- 0- 5770- 3120- 3601- 600- 0000	Benefits - Wcom,Psychological S,Spec Ed - K-12,Not Required	CR	208.00
Net increase to Appropriations		.00	16,695.00
JE # BR22-00362 JE Trans Date 10/29/2021 JE Posted 10/30/2021 Comment F01 RS6500 Revised Revenue			
01- 6500- 0- 5001- 0000- 8097- 000- 0000	Property Taxes,Special Educati	CR	29,551.00
01- 6500- 0- 5001- 0000- 8792- 000- 0000	Trans Of Apport,Special Educati	CR	118,064.00
Net decrease to Appropriations		147,615.00	.00
JE # BR22-00363 JE Trans Date 10/30/2021 JE Posted 10/30/2021 Comment F01 RS6500 Revised Revenue			
01- 6500- 0- 5001- 0000- 8097- 000- 0000	Property Taxes,Special Educati	DR	29,551.00
01- 6500- 0- 5001- 0000- 8792- 000- 0000	Trans Of Apport,Special Educati	DR	118,064.00
Net increase to Appropriations		.00	147,615.00
JE # BR22-00364 JE Trans Date 10/30/2021 JE Posted 10/30/2021 Comment F01 RS6500 Revised Revenue			
01- 6500- 0- 5001- 0000- 8097- 000- 0000	Property Taxes,Special Educati	DR	29,551.00
01- 6500- 0- 5001- 0000- 8792- 000- 0000	Trans Of Apport,Special Educati	DR	118,064.00
Net increase to Appropriations		.00	147,615.00
JE # BR22-00365 JE Trans Date 10/29/2021 JE Posted 10/30/2021 Comment F01 RS3310 Revised Revenue			
01- 3310- 0- 5001- 0000- 8181- 000- 0000	Sp Ed-entitleme,Sp Ed-idea Bas	CR	4,604.00
Net decrease to Appropriations		4,604.00	.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
JE # BR22-00366	JE Trans Date 10/30/2021	JE Posted 10/30/2021	Comment F01 RS3310 Expenditure Budget Revision
01- 3310- 0- 5750- 1110- 5830- 600- 0000	Professional/co,Spec Ed-separat, Spec Ed - K-12, Not Require	DR	4,604.00
Net decrease to Appropriations			4,604.00

JE # BR22-00367	JE Trans Date 10/29/2021	JE Posted 10/30/2021	Comment F01 RS0000 IT Supervisor Salary and Bene
01- 0000- 0- 1230- 2100- 2300- 600- 0000	Class Suprvrs',Supervision Of,Computer Instru,Not Required	DR	92,916.00
01- 0000- 0- 1230- 2100- 3202- 600- 0000	Benefits - Pers,Supervision Of,Computer Instru,Not Required	DR	20,875.00
01- 0000- 0- 1230- 2100- 3312- 600- 0000	Benefits - Oasd,Supervision Of,Computer Instru,Not Required	DR	5,761.00
01- 0000- 0- 1230- 2100- 3332- 600- 0000	Benefits - Medi,Supervision Of,Computer Instru,Not Required	DR	1,348.00
01- 0000- 0- 1230- 2100- 3502- 600- 0000	Benefits - Sui,Supervision Of,Computer Instru,Not Required	DR	1,143.00
01- 0000- 0- 1230- 2100- 3602- 600- 0000	Benefits - Wcom,Supervision Of,Computer Instru,Not Required	DR	1,924.00
Net decrease to Appropriations			123,967.00

JE # BR22-00368	JE Trans Date 10/29/2021	JE Posted 10/30/2021	Comment RS0000 Crossing Guard Budget Revision
01- 0000- 0- 0000- 8310- 5880- 104- 0000	Other Administr,Crossing Guards,Undistributed,Not Required	DR	6,289.00
07- 0000- 0- 0000- 8310- 5880- 000- 0000	Other Administr,Crossing Guards,Undistributed,Not Required	CR	8,139.00
Net increase to Appropriations			6,289.00

JE # BR22-00369	JE Trans Date 10/31/2021	JE Posted 10/31/2021	Comment Nurse Budget Revision
01- 6500- 0- 5760- 3140- 5830- 600- 0000	Professional/co,Health Services,Spec Ed, 5-22,Not Required	DR	56,800.00
01- 0000- 0- 5760- 3140- 5830- 104- 0000	Professional/co,Health Services,Spec Ed, 5-22,Not Required	CR	14,200.00
04- 0000- 0- 5760- 3140- 5830- 000- 0000	Professional/co,Health Services,Spec Ed, 5-22,Not Required	CR	14,200.00
05- 0000- 0- 5760- 3140- 5830- 000- 0000	Professional/co,Health Services,Spec Ed, 5-22,Not Required	CR	17,040.00
07- 0000- 0- 5760- 3140- 5830- 000- 0000	Professional/co,Health Services,Spec Ed, 5-22,Not Required	CR	7,384.00
09- 0000- 0- 5760- 3140- 5830- 000- 0000	Professional/co,Health Services,Spec Ed, 5-22,Not Required	CR	3,976.00
56,800.00			56,800.00

JE # BR22-00370	JE Trans Date 10/31/2021	JE Posted 10/31/2021	Comment Nurse Budget Revision
01- 6500- 0- 5760- 3140- 5830- 600- 0000	Professional/co,Health Services,Spec Ed, 5-22,Not Required	CR	56,800.00
01- 0000- 0- 5760- 3140- 5830- 104- 0000	Professional/co,Health Services,Spec Ed, 5-22,Not Required	DR	14,200.00
04- 0000- 0- 5760- 3140- 5830- 000- 0000	Professional/co,Health Services,Spec Ed, 5-22,Not Required	DR	14,200.00
05- 0000- 0- 5760- 3140- 5830- 000- 0000	Professional/co,Health Services,Spec Ed, 5-22,Not Required	DR	17,040.00
07- 0000- 0- 5760- 3140- 5830- 000- 0000	Professional/co,Health Services,Spec Ed, 5-22,Not Required	DR	7,384.00
09- 0000- 0- 5760- 3140- 5830- 000- 0000	Professional/co,Health Services,Spec Ed, 5-22,Not Required	DR	3,976.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
		56,800.00	56,800.00
JE # BR22-00371 JE Trans Date 10/31/2021 JE Posted 10/31/2021 Comment Nurse Budget Revision			
01- 6500- 0- 5760- 3140- 5830- 600- 0000	Professional/co,Health Services,Spec Ed, 5-22,Not Required	DR	56,800.00
01- 0000- 0- 1110- 3140- 5830- 104- 0000	Professional/co,Health Services,Regular Educati,Not Required	CR	14,200.00
04- 0000- 0- 1110- 3140- 5830- 000- 0000	Professional/co,Health Services,Regular Educati,Not Required	CR	14,200.00
05- 0000- 0- 1110- 3140- 5830- 000- 0000	Professional/co,Health Services,Regular Educati,Not Required	CR	17,040.00
07- 0000- 0- 1110- 3140- 5830- 000- 0000	Professional/co,Health Services,Regular Educati,Not Required	CR	7,384.00
09- 0000- 0- 1110- 3140- 5830- 000- 0000	Professional/co,Health Services,Regular Educati,Not Required	CR	3,976.00
		56,800.00	56,800.00
JE # BR22-00372 JE Trans Date 10/29/2021 JE Posted 10/31/2021 Comment Correct budget account line for Nurse			
01- 0000- 0- 1110- 3140- 5830- 600- 0000	Professional/co,Health Services,Regular Educati,Not Required	DR	66,500.00
		66,500.00	.00
JE # BR22-00373 JE Trans Date 10/29/2021 JE Posted 10/31/2021 Comment F01 RS3213 Budget Revision to clear negatives			
01- 3213- 0- 0000- 7200- 2900- 600- 0000	Other Classifie,Other General A,Undistributed,Not Required	CR	378.00
01- 3213- 0- 0000- 7200- 3312- 600- 0000	Benefits - Oasd,Other General A,Undistributed,Not Required	CR	20.00
01- 3213- 0- 0000- 7200- 3332- 600- 0000	Benefits - Medi,Other General A,Undistributed,Not Required	CR	6.00
01- 3213- 0- 0000- 7200- 3602- 600- 0000	Benefits - Wcom,Other General A,Undistributed,Not Required	CR	6.00
01- 3213- 0- 1110- 1000- 3421- 104- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	14,400.00
01- 3213- 0- 1110- 1000- 3431- 104- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	1,809.00
01- 3213- 0- 1110- 1000- 3441- 104- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	268.00
01- 3213- 0- 1110- 1000- 3451- 104- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	21.00
01- 3213- 0- 1110- 1000- 1100- 104- 0000	Teachers' Salar,Instruction,Regular Educati,Not Required	DR	16,908.00
		16,908.00	16,908.00
JE # BR22-00374 JE Trans Date 10/29/2021 JE Posted 10/31/2021 Comment F05 RS3212 Sub Salary and Bene Budget Set Up			
05- 3212- 0- 1110- 1000- 2140- 000- SUBS	Instr Aides - S,Instruction,Regular Educati,Substitutes	CR	11,291.00
05- 3212- 0- 1110- 1000- 3202- 000- SUBS	Benefits - Pers,Instruction,Regular Educati,Substitutes	CR	2,587.00
05- 3212- 0- 1110- 1000- 3312- 000- SUBS	Benefits - Oasd,Instruction,Regular Educati,Substitutes	CR	701.00
05- 3212- 0- 1110- 1000- 3602- 000- SUBS	Benefits - Wcom,Instruction,Regular Educati,Substitutes	CR	164.00
05- 3212- 0- 1110- 1000- 3332- 000- SUBS	Benefits - Medi,Instruction,Regular Educati,Substitutes	CR	57.00
05- 3212- 0- 1110- 1000- 3502- 000- SUBS	Benefits - Sui,Instruction,Regular Educati,Substitutes	CR	203.00
05- 3212- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	15,003.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
		15,003.00	15,003.00
JE # BR22-00375 JE Trans Date 10/29/2021 JE Posted 10/31/2021 Comment F09 RS3212 Sub Salary and Bene Budget Set Up			
09-3212-0-1110-1000-2140-000-SUBS	Instr Aides - S,Instruction,Regular Educati,Substitutes	CR	377.00
09-3212-0-1110-1000-3312-000-SUBS	Benefits - Oasd,Instruction,Regular Educati,Substitutes	CR	24.00
09-3212-0-1110-1000-3602-000-SUBS	Benefits - Wcom,Instruction,Regular Educati,Substitutes	CR	6.00
09-3212-0-1110-1000-3332-000-SUBS	Benefits - Medi,Instruction,Regular Educati,Substitutes	CR	2.00
09-3212-0-1110-1000-3502-000-SUBS	Benefits - Sui,Instruction,Regular Educati,Substitutes	CR	7.00
09-3212-0-1110-1000-4310-000-0000	Instructional M,Instruction,Regular Educati,Not Required	DR	416.00
		416.00	416.00
JE # BR22-00376 JE Trans Date 10/29/2021 JE Posted 10/31/2021 Comment F04 RS3213 Budget Revision to Clear Negatives			
04-3213-0-1110-1000-3421-000-0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	5,118.00
04-3213-0-1110-1000-3431-000-0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	905.00
04-3213-0-0000-7200-2900-600-0000	Other Classifie,Other General A,Undistributed,Not Required	CR	351.00
04-3213-0-1110-1000-3441-000-0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	134.00
04-3213-0-0000-7200-3312-600-0000	Benefits - Oasd,Other General A,Undistributed,Not Required	CR	22.00
04-3213-0-1110-1000-3451-000-0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	11.00
04-3213-0-0000-7200-3602-600-0000	Benefits - Wcom,Other General A,Undistributed,Not Required	CR	6.00
04-3213-0-0000-7200-3332-600-0000	Benefits - Medi,Other General A,Undistributed,Not Required	CR	5.00
04-3213-0-0000-7200-3502-600-0000	Benefits - Sui,Other General A,Undistributed,Not Required	CR	1.00
04-3213-0-0000-8210-2200-000-0000	Classified Supp,Operations,Undistributed,Not Required	DR	6,553.00
		6,553.00	6,553.00
JE # BR22-00377 JE Trans Date 10/29/2021 JE Posted 10/31/2021 Comment F05 RS3213 Budget Revision to Clear Negatives			
05-3213-0-1110-1000-3421-000-0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	14,400.00
05-3213-0-1110-1000-3431-000-0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	1,809.00
05-3213-0-0000-7200-2900-600-0000	Other Classifie,Other General A,Undistributed,Not Required	CR	351.00
05-3213-0-1110-1000-3441-000-0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	268.00
05-3213-0-0000-7200-3312-600-0000	Benefits - Oasd,Other General A,Undistributed,Not Required	CR	22.00
05-3213-0-1110-1000-3451-000-0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	21.00
05-3213-0-0000-7200-3602-600-0000	Benefits - Wcom,Other General A,Undistributed,Not Required	CR	6.00
05-3213-0-0000-7200-3332-600-0000	Benefits - Medi,Other General A,Undistributed,Not Required	CR	5.00
05-3213-0-0000-7200-3502-600-0000	Benefits - Sui,Other General A,Undistributed,Not Required	CR	1.00
05-3213-0-1110-1000-1100-000-0000	Teachers' Salar,Instruction,Regular Educati,Not Required	DR	16,883.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
		16,883.00	16,883.00
JE # BR22-00378 JE Trans Date 10/29/2021 JE Posted 10/31/2021 Comment F07 RS3213 Budget Revision to Clear Negatives			
07-3213-0-1110-1000-3421-000-0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	5,856.00
07-3213-0-1110-1000-3431-000-0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	1,035.00
07-3213-0-0000-7200-2900-600-0000	Other Classifie,Other General A,Undistributed,Not Required	CR	176.00
07-3213-0-1110-1000-3441-000-0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	153.00
07-3213-0-1110-1000-3451-000-0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	12.00
07-3213-0-0000-7200-3312-600-0000	Benefits - Oasd,Other General A,Undistributed,Not Required	CR	10.00
07-3213-0-0000-7200-3602-600-0000	Benefits - Wcom,Other General A,Undistributed,Not Required	CR	3.00
07-3213-0-0000-7200-3332-600-0000	Benefits - Medi,Other General A,Undistributed,Not Required	CR	3.00
07-3213-0-0000-7200-3442-600-0000	H & W Benefits/,Other General A,Undistributed,Not Required	DR	1.00
07-3213-0-1110-1000-3501-000-0000	Benefits - Sui,Instruction,Regular Educati,Not Required	DR	1.00
07-3213-0-0000-8210-3502-600-0000	Benefits - Sui,Operations,Undistributed,Not Required	DR	1.00
07-3213-0-1110-1000-3331-000-0000	Benefits - Medi,Instruction,Regular Educati,Not Required	DR	4.00
07-3213-0-0000-8210-3602-600-0000	Benefits - Wcom,Operations,Undistributed,Not Required	DR	4.00
07-3213-0-1110-1000-3601-000-0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	DR	4.00
07-3213-0-0000-8210-3332-600-0000	Benefits - Medi,Operations,Undistributed,Not Required	DR	6.00
07-3213-0-0000-8210-3202-000-0000	Benefits - Pers,Operations,Undistributed,Not Required	DR	1,000.00
07-3213-0-1110-1000-3401-000-0000	H & W Benefits/,Instruction,Regular Educati,Not Required	DR	6,227.00
		7,248.00	7,248.00
JE # BR22-00379 JE Trans Date 10/29/2021 JE Posted 10/31/2021 Comment F09 RS3213 Budget Revision to Clear Negatives			
09-3213-0-0000-7200-2900-600-0000	Other Classifie,Other General A,Undistributed,Not Required	CR	94.00
09-3213-0-0000-7200-3312-600-0000	Benefits - Oasd,Other General A,Undistributed,Not Required	CR	6.00
09-3213-0-0000-7200-3602-600-0000	Benefits - Wcom,Other General A,Undistributed,Not Required	CR	2.00
09-3213-0-0000-7200-3332-600-0000	Benefits - Medi,Other General A,Undistributed,Not Required	CR	1.00
09-3213-0-0000-7200-3502-600-0000	Benefits - Sui,Other General A,Undistributed,Not Required	CR	1.00
09-3213-0-0000-8210-3202-000-0000	Benefits - Pers,Operations,Undistributed,Not Required	DR	104.00
		104.00	104.00
JE # BR22-00380 JE Trans Date 10/29/2021 JE Posted 10/31/2021 Comment RS1400 Budget Revision to Clear Negatives			
01-1400-0-1110-1000-3421-104-0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	285.00
01-1400-0-1110-1000-4310-000-0000	Instructional M,Instruction,Regular Educati,Not Required	DR	285.00
09-1400-0-1110-1000-1100-000-0000	Teachers' Salar,Instruction,Regular Educati,Not Required	CR	5,522.00
09-1400-0-1110-1000-4310-000-0000	Instructional M,Instruction,Regular Educati,Not Required	DR	5,522.00
Selection		Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)	

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Account	Description	From	To
		5,807.00	5,807.00
JE # BR22-00381 JE Trans Date 10/29/2021 JE Posted 10/31/2021 Comment F01 RS1400 Cert Salary and Bene Budget Set Up			
01- 1400- 0- 1110- 1000- 3431- 104- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	DR	121.00
01- 1400- 0- 1110- 1000- 3441- 104- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	DR	18.00
01- 1400- 0- 1110- 1000- 3451- 104- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	DR	1.00
01- 1400- 0- 1110- 1000- 3501- 104- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	DR	181.00
01- 1400- 0- 1110- 1000- 3601- 104- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	DR	69.00
01- 1400- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	20,119.00
01- 1400- 0- 1110- 1000- 1100- 104- 0000	Teachers' Salar,Instruction,Regular Educati,Not Required	CR	16,996.00
01- 1400- 0- 1110- 1000- 3101- 104- 0000	Benefits - Strs,Instruction,Regular Educati,Not Required	CR	2,876.00
01- 1400- 0- 1110- 1000- 3331- 104- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	247.00
01- 1400- 0- 1110- 1000- 3501- 104- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	85.00
01- 1400- 0- 1110- 1000- 3601- 104- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	305.00
		20,509.00	20,509.00
JE # BR22-00382 JE Trans Date 10/29/2021 JE Posted 10/31/2021 Comment F09 RS1400 Cert Salary and Bene Budget Set Up			
09- 1400- 0- 1110- 1000- 3101- 000- 0000	Benefits - Strs,Instruction,Regular Educati,Not Required	DR	12,049.00
09- 1400- 0- 1110- 1000- 3331- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	DR	1,033.00
09- 1400- 0- 1110- 1000- 3401- 000- 0000	H & W Benefits,Instruction,Regular Educati,Not Required	DR	307.00
09- 1400- 0- 1110- 1000- 3421- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	DR	10,236.00
09- 1400- 0- 1110- 1000- 3431- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	DR	1,863.00
09- 1400- 0- 1110- 1000- 3441- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	DR	284.00
09- 1400- 0- 1110- 1000- 3451- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	DR	21.00
09- 1400- 0- 1110- 1000- 3501- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	DR	1,160.00
09- 1400- 0- 1110- 1000- 3601- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	DR	1,599.00
09- 1400- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	1,478.00
09- 1400- 0- 1110- 1000- 1100- 000- 0000	Teachers' Salar,Instruction,Regular Educati,Not Required	CR	24,887.00
09- 1400- 0- 1110- 1000- 3101- 000- 0000	Benefits - Strs,Instruction,Regular Educati,Not Required	CR	4,211.00
09- 1400- 0- 1110- 1000- 3331- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	361.00
09- 1400- 0- 1110- 1000- 3501- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	125.00
09- 1400- 0- 1110- 1000- 3601- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	446.00
		30,030.00	30,030.00
JE # BR22-00383 JE Trans Date 10/29/2021 JE Posted 10/31/2021 Comment F04 RS1400 Budget Revision			
04- 1400- 0- 1110- 1000- 3401- 000- 0000	H & W Benefits,Instruction,Regular Educati,Not Required	CR	241.00
04- 1400- 0- 1110- 1000- 3421- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	5,119.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)		ESCAPE ONLINE	Page 61 of 68

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Account	Description	From	To
(continued) JE # BR22-00383 JE Trans Date 10/29/2021 JE Posted 10/31/2021 Comment F04 RS1400 Budget Revision			
04- 1400- 0- 1110- 1000- 3431- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	905.00
04- 1400- 0- 1110- 1000- 3441- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	134.00
04- 1400- 0- 1110- 1000- 3451- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	11.00
04- 1400- 0- 1110- 1000- 3501- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	239.00
04- 1400- 0- 1110- 1000- 3101- 000- 0000	Benefits - Strs,Instruction,Regular Educati,Not Required	DR	1.00
04- 1400- 0- 1110- 1000- 3601- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	DR	149.00
04- 1400- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	3,265.00
04- 1400- 0- 1110- 1000- 1100- 000- 0000	Teachers' Salar,Instruction,Regular Educati,Not Required	DR	3,234.00
		6,649.00	6,649.00

Account	Description	From	To
JE # BR22-00384 JE Trans Date 10/29/2021 JE Posted 10/31/2021 Comment F07 RS1400 Budget Revision to Clear Negative			
07- 1400- 0- 1110- 1000- 1100- 000- 0000	Teachers' Salar,Instruction,Regular Educati,Not Required	CR	1,947.00
07- 1400- 0- 1110- 1000- 3331- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	DR	1,947.00
		1,947.00	1,947.00

Account	Description	From	To
JE # BR22-00385 JE Trans Date 10/29/2021 JE Posted 10/31/2021 Comment F05 RS1400 Budget Revision			
05- 1400- 0- 1110- 1000- 1100- 000- 0000	Teachers' Salar,Instruction,Regular Educati,Not Required	CR	4,037.00
05- 1400- 0- 1110- 1000- 3101- 000- 0000	Benefits - Strs,Instruction,Regular Educati,Not Required	CR	683.00
05- 1400- 0- 1110- 1000- 3331- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	59.00
05- 1400- 0- 1110- 1000- 3421- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	21.00
05- 1400- 0- 1110- 1000- 3601- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	73.00
05- 1400- 0- 1110- 1000- 3401- 000- 0000	H & W Benefits,Instruction,Regular Educati,Not Required	DR	154.00
05- 1400- 0- 1110- 1000- 3431- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	DR	207.00
05- 1400- 0- 1110- 1000- 3441- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	DR	83.00
05- 1400- 0- 1110- 1000- 3451- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	DR	62.00
05- 1400- 0- 1110- 1000- 3501- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	DR	4,367.00
		4,873.00	4,873.00

Account	Description	From	To
JE # BR22-00386 JE Trans Date 10/31/2021 JE Posted 10/31/2021 Comment F05 RS1400 Budget Revision			
05- 1400- 0- 1110- 1000- 1100- 000- 0000	Teachers' Salar,Instruction,Regular Educati,Not Required	DR	4,037.00
05- 1400- 0- 1110- 1000- 3101- 000- 0000	Benefits - Strs,Instruction,Regular Educati,Not Required	DR	683.00
05- 1400- 0- 1110- 1000- 3331- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	DR	59.00
05- 1400- 0- 1110- 1000- 3421- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	DR	21.00
05- 1400- 0- 1110- 1000- 3601- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	DR	73.00
05- 1400- 0- 1110- 1000- 3401- 000- 0000	H & W Benefits,Instruction,Regular Educati,Not Required	CR	154.00
05- 1400- 0- 1110- 1000- 3431- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	207.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR22-00386 JE Trans Date 10/31/2021 JE Posted 10/31/2021 Comment F05 RS1400 Budget Revision			
05- 1400- 0- 1110- 1000- 3441- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	83.00
05- 1400- 0- 1110- 1000- 3451- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	62.00
05- 1400- 0- 1110- 1000- 3501- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	4,367.00
		4,873.00	4,873.00

Account	Description	From	To
JE # BR22-00387 JE Trans Date 10/29/2021 JE Posted 10/31/2021 Comment F01 RS0000 Budget Revision to Balance Negatives			
01- 0000- 0- 1110- 2100- 1300- 600- SG02	Cert Suprvrs',Supervision Of,Regular Educati,Supp Grnt-G2	CR	45,245.00
01- 0000- 0- 0000- 7700- 2400- 600- 0000	Clerical & Offi,Data Processing,Undistributed,Not Required	CR	26,294.00
01- 0000- 0- 0000- 8300- 2900- 104- 0000	Other Classifie,Security,Undistributed,Not Required	CR	25,587.00
01- 0000- 0- 0000- 7200- 2400- 600- 0000	Clerical & Offi,Other General A,Undistributed,Not Required	CR	15,001.00
01- 0000- 0- 0000- 7200- 3202- 600- 0000	Benefits - Pers,Other General A,Undistributed,Not Required	CR	11,566.00
01- 0000- 0- 0000- 7200- 3422- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	10,800.00
01- 0000- 0- 1110- 2100- 3101- 600- SG02	Benefits - Strs,Supervision Of,Regular Educati,Supp Grnt-G2	CR	7,636.00
01- 0000- 0- 0000- 7700- 3202- 600- 0000	Benefits - Pers,Data Processing,Undistributed,Not Required	CR	6,024.00
01- 0000- 0- 0000- 8300- 3202- 104- 0000	Benefits - Pers,Security,Undistributed,Not Required	CR	5,862.00
01- 0000- 0- 0000- 8210- 2230- 600- XTRA	Xtra,Operations,Undistributed,Extra work	CR	4,933.00
01- 0000- 0- 1230- 1000- 2900- 600- 0000	Other Classifie,Instruction,Computer Instru,Not Required	CR	3,065.00
01- 0000- 0- 1110- 2100- 3421- 600- SG02	H & W Benefits/,Supervision Of,Regular Educati,Supp Grnt-G2	CR	2,283.00
01- 0000- 0- 0000- 8300- 3422- 104- 0000	H & W Benefits/,Security,Undistributed,Not Required	CR	1,938.00
01- 0000- 0- 0000- 7700- 3312- 600- 0000	Benefits - Oasd,Data Processing,Undistributed,Not Required	CR	1,631.00
01- 0000- 0- 0000- 8300- 3312- 104- 0000	Benefits - Oasd,Security,Undistributed,Not Required	CR	1,568.00
01- 0000- 0- 0000- 2700- 3422- 104- 0000	H & W Benefits/,School Administ,Undistributed,Not Required	CR	1,066.00
01- 0000- 0- 1230- 1000- 3202- 600- 0000	Benefits - Pers,Instruction,Computer Instru,Not Required	CR	703.00
01- 0000- 0- 0000- 8210- 2200- 109- 0000	Classified Supp,Operations,Undistributed,Not Required	CR	690.00
01- 0000- 0- 1110- 2100- 3331- 600- SG02	Benefits - Medi,Supervision Of,Regular Educati,Supp Grnt-G2	CR	689.00
01- 0000- 0- 4760- 1000- 3432- 600- SG04	H & W Benefits/,Instruction,Bilingual,Supp Grnt-4	CR	656.00
01- 0000- 0- 1110- 2100- 3601- 600- SG02	Benefits - Wcom,Supervision Of,Regular Educati,Supp Grnt-G2	CR	638.00
01- 0000- 0- 0000- 8300- 3432- 104- 0000	H & W Benefits/,Security,Undistributed,Not Required	CR	611.00
01- 0000- 0- 0000- 2700- 2440- 104- 0000	Clerical&office,School Administ,Undistributed,Not Required	CR	517.00
01- 0000- 0- 0000- 7700- 3602- 600- 0000	Benefits - Wcom,Data Processing,Undistributed,Not Required	CR	472.00
01- 0000- 0- 0000- 8300- 3602- 104- 0000	Benefits - Wcom,Security,Undistributed,Not Required	CR	459.00
01- 0000- 0- 0000- 3140- 2230- 104- XTRA	Xtra,Health Services,Undistributed,Extra work	CR	439.00
01- 0000- 0- 1110- 2100- 3431- 600- SG02	H & W Benefits/,Supervision Of,Regular Educati,Supp Grnt-G2	CR	390.00
01- 0000- 0- 0000- 7700- 3332- 600- 0000	Benefits - Medi,Data Processing,Undistributed,Not Required	CR	382.00
01- 0000- 0- 0000- 8300- 3332- 104- 0000	Benefits - Medi,Security,Undistributed,Not Required	CR	367.00
01- 0000- 0- 4760- 1000- 3312- 600- SG04	Benefits - Oasd,Instruction,Bilingual,Supp Grnt-4	CR	316.00
01- 0000- 0- 0000- 8210- 3312- 600- XTRA	Benefits - Oasd,Operations,Undistributed,Extra work	CR	306.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
(continued) JE # BR22-00387	JE Trans Date 10/29/2021 JE Posted 10/31/2021	Comment F01 RS0000 Budget Revision to Balance Negatives	
01- 0000- 0- 0000- 2700- 3432- 104- 0000	H & W Benefits/,School Administ,Undistributed,Not Required	CR	260.00
01- 0000- 0- 4760- 1000- 3442- 600- SG04	H & W Benefits/,Instruction,Bilingual,Supp Grnt-4	CR	233.00
01- 0000- 0- 1110- 1000- 3311- 104- 0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	CR	224.00
01- 0000- 0- 0000- 8300- 3442- 104- 0000	H & W Benefits/,Security,Undistributed,Not Required	CR	209.00
01- 0000- 0- 0000- 7200- 3312- 600- 0000	Benefits - Oasd,Other General A,Undistributed,Not Required	CR	205.00
01- 0000- 0- 1230- 1000- 3312- 600- 0000	Benefits - Oasd,Instruction,Computer Instru,Not Required	CR	191.00
01- 0000- 0- 0000- 8210- 2200- 104- 0000	Classified Supp,Operations,Undistributed,Not Required	CR	164.00
01- 0000- 0- 0000- 7200- 3442- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	158.00
01- 0000- 0- 0000- 7700- 3502- 600- 0000	Benefits - Sui,Data Processing,Undistributed,Not Required	CR	132.00
01- 0000- 0- 0000- 8300- 3502- 104- 0000	Benefits - Sui,Security,Undistributed,Not Required	CR	127.00
01- 0000- 0- 0000- 7700- 3442- 600- 0000	H & W Benefits/,Data Processing,Undistributed,Not Required	CR	120.00
01- 0000- 0- 0000- 3140- 3202- 104- XTRA	Benefits - Pers,Health Services,Undistributed,Extra work	CR	101.00
01- 0000- 0- 0000- 8210- 3602- 600- XTRA	Benefits - Wcom,Operations,Undistributed,Extra work	CR	93.00
01- 0000- 0- 4760- 1000- 2130- 600- XTRA	Xtra PA,Instruction,Bilingual,Extra work	CR	78.00
01- 0000- 0- 4760- 1000- 3332- 600- SG04	Benefits - Medi,Instruction,Bilingual,Supp Grnt-4	CR	74.00
01- 0000- 0- 0000- 8210- 3332- 600- XTRA	Benefits - Medi,Operations,Undistributed,Extra work	CR	72.00
01- 0000- 0- 1230- 1000- 3602- 600- 0000	Benefits - Wcom,Instruction,Computer Instru,Not Required	CR	55.00
01- 0000- 0- 0000- 7200- 3332- 600- 0000	Benefits - Medi,Other General A,Undistributed,Not Required	CR	48.00
01- 0000- 0- 0000- 2700- 3442- 104- 0000	H & W Benefits/,School Administ,Undistributed,Not Required	CR	47.00
01- 0000- 0- 1230- 1000- 3332- 600- 0000	Benefits - Medi,Instruction,Computer Instru,Not Required	CR	45.00
01- 0000- 0- 0000- 3140- 3312- 104- XTRA	Benefits - Oasd,Health Services,Undistributed,Extra work	CR	28.00
01- 0000- 0- 0000- 8210- 3502- 600- XTRA	Benefits - Sui,Operations,Undistributed,Extra work	CR	25.00
01- 0000- 0- 4760- 1000- 3452- 600- SG04	H & W Benefits/,Instruction,Bilingual,Supp Grnt-4	CR	19.00
01- 0000- 0- 4760- 1000- 3202- 600- XTRA	Benefits - Pers,Instruction,Bilingual,Extra work	CR	18.00
01- 0000- 0- 0000- 8300- 3452- 104- 0000	H & W Benefits/,Security,Undistributed,Not Required	CR	17.00
01- 0000- 0- 1230- 1000- 3502- 600- 0000	Benefits - Sui,Instruction,Computer Instru,Not Required	CR	16.00
01- 0000- 0- 0000- 7200- 3452- 600- 0000	H & W Benefits/,Other General A,Undistributed,Not Required	CR	15.00
01- 0000- 0- 0000- 7700- 3452- 600- 0000	H & W Benefits/,Data Processing,Undistributed,Not Required	CR	10.00
01- 0000- 0- 0000- 3140- 3602- 104- XTRA	Benefits - Wcom,Health Services,Undistributed,Extra work	CR	9.00
01- 0000- 0- 0000- 3140- 3332- 104- XTRA	Benefits - Medi,Health Services,Undistributed,Extra work	CR	7.00
01- 0000- 0- 4760- 1000- 3312- 600- XTRA	Benefits - Oasd,Instruction,Bilingual,Extra work	CR	5.00
01- 0000- 0- 0000- 2700- 3452- 104- 0000	H & W Benefits/,School Administ,Undistributed,Not Required	CR	4.00
01- 0000- 0- 0000- 3140- 3502- 104- XTRA	Benefits - Sui,Health Services,Undistributed,Extra work	CR	3.00
01- 0000- 0- 4760- 1000- 3602- 600- XTRA	Benefits - Wcom,Instruction,Bilingual,Extra work	CR	2.00
01- 0000- 0- 4760- 1000- 3332- 600- XTRA	Benefits - Medi,Instruction,Bilingual,Extra work	CR	2.00
01- 0000- 0- 1110- 1000- 1100- 104- 0000	Teachers' Salar,Instruction,Regular Educati,Not Required	DR	180,950.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	From	To
		<u>180,950.00</u>	<u>180,950.00</u>

JE #	JE Trans Date	JE Posted	Comment	From	To
BR22-00388	10/29/2021	10/31/2021	F01 RS0000 Budget Reduction		
01-0000-0-1650-1000-1130-600-SGMK			Teachers' Sals,Instruction,Summer School,SG Maker	DR 35,000.00	
01-0000-0-1110-1000-1100-104-0000			Teachers' Salar,Instruction,Regular Educati,Not Required	DR 20,000.00	
01-0000-0-1110-1000-3101-104-0000			Benefits - Strs,Instruction,Regular Educati,Not Required	DR 20,000.00	
01-0000-0-1110-1000-1130-600-CELT			Teachers' Sals,Instruction,Regular Educati,Celdt Testing	DR 10,000.00	
01-0000-0-1110-1000-3421-104-0000			H & W Benefits/,Instruction,Regular Educati,Not Required	DR 10,000.00	
01-0000-0-1650-1000-3101-600-SGMK			Benefits - Strs,Instruction,Summer School,SG Maker	DR 5,922.00	
01-0000-0-1110-1000-3202-104-0000			Benefits - Pers,Instruction,Regular Educati,Not Required	DR 5,501.00	
01-0000-0-0000-8210-2240-101-0000			Class Pupl Supp,Operations,Undistributed,Not Required	DR 5,000.00	
01-0000-0-1650-1000-3601-600-SGMK			Benefits - Wcom,Instruction,Summer School,SG Maker	DR 725.00	
01-0000-0-1650-1000-3331-600-SGMK			Benefits - Medi,Instruction,Summer School,SG Maker	DR 508.00	
			Net decrease to Appropriations	<u>112,656.00</u>	<u>.00</u>

JE #	JE Trans Date	JE Posted	Comment	From	To
BR22-00389	10/29/2021	10/31/2021	F04 RS3212 Custodial Extra Work Budget Set Upj		
04-3212-0-0000-8210-2230-000-XTRA			Xtra,Operations,Undistributed,Extra work	CR	753.00
04-3212-0-0000-8210-3202-000-XTRA			Benefits - Pers,Operations,Undistributed,Extra work	CR	173.00
04-3212-0-0000-8210-3312-000-XTRA			Benefits - Oasd,Operations,Undistributed,Extra work	CR	47.00
04-3212-0-0000-8210-3332-000-XTRA			Benefits - Medi,Operations,Undistributed,Extra work	CR	11.00
04-3212-0-0000-8210-3502-000-XTRA			Benefits - Sui,Operations,Undistributed,Extra work	CR	4.00
04-3212-0-0000-8210-3602-000-XTRA			Benefits - Wcom,Operations,Undistributed,Extra work	CR	14.00
04-3212-0-1110-1000-4310-000-0000			Instructional M,Instruction,Regular Educati,Not Required	DR 1,002.00	
			Net decrease to Appropriations	<u>1,002.00</u>	<u>1,002.00</u>

JE #	JE Trans Date	JE Posted	Comment	From	To
BR22-00390	10/29/2021	10/31/2021	F04 RS3212 Custodial Budget		
04-3212-0-0000-8210-2230-000-XTRA			Xtra,Operations,Undistributed,Extra work	CR	753.00
04-3212-0-0000-8210-3202-000-XTRA			Benefits - Pers,Operations,Undistributed,Extra work	DR 173.00	
04-3212-0-0000-8210-3312-000-XTRA			Benefits - Oasd,Operations,Undistributed,Extra work	CR	47.00
04-3212-0-0000-8210-3332-000-XTRA			Benefits - Medi,Operations,Undistributed,Extra work	CR	11.00
04-3212-0-0000-8210-3502-000-XTRA			Benefits - Sui,Operations,Undistributed,Extra work	CR	4.00
04-3212-0-0000-8210-3602-000-XTRA			Benefits - Wcom,Operations,Undistributed,Extra work	CR	14.00
04-3212-0-1110-1000-4310-000-0000			Instructional M,Instruction,Regular Educati,Not Required	DR 829.00	
			Net decrease to Appropriations	<u>1,002.00</u>	<u>829.00</u>

JE #	JE Trans Date	JE Posted	Comment	From	To
BR22-00391	10/29/2021	10/31/2021	F01 RS3212 Custodial Budget Set Up		

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 07/01/2021 through 10/31/2021

Fiscal Year 2022

Account	Description	From	To
(continued) JE # BR22-00391 JE Trans Date 10/29/2021 JE Posted 10/31/2021 Comment F01 RS3212 Custodial Budget Set Up			
01- 3212- 0- 0000- 8210- 2230- 104- XTRA	Xtra,Operations,Undistributed,Extra work	CR	15,055.00
01- 3212- 0- 0000- 8210- 3312- 104- XTRA	Benefits - Oasd,Operations,Undistributed,Extra work	CR	934.00
01- 3212- 0- 0000- 8210- 3332- 104- XTRA	Benefits - Medi,Operations,Undistributed,Extra work	CR	219.00
01- 3212- 0- 0000- 8210- 3502- 104- XTRA	Benefits - Sui,Operations,Undistributed,Extra work	CR	76.00
01- 3212- 0- 0000- 8210- 3602- 104- XTRA	Benefits - Wcom,Operations,Undistributed,Extra work	CR	270.00
01- 3212- 0- 1110- 1000- 4310- 600- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	16,554.00
		16,554.00	16,554.00

JE # BR22-00392 JE Trans Date 10/29/2021 JE Posted 10/31/2021 Comment F01 RS0000 Custodial Budget Reduction			
01- 0000- 0- 0000- 8210- 2230- 600- XTRA	Xtra,Operations,Undistributed,Extra work	DR	4,933.00
01- 0000- 0- 0000- 8210- 3312- 600- XTRA	Benefits - Oasd,Operations,Undistributed,Extra work	DR	306.00
01- 0000- 0- 0000- 8210- 3332- 600- XTRA	Benefits - Medi,Operations,Undistributed,Extra work	DR	72.00
01- 0000- 0- 0000- 8210- 3502- 600- XTRA	Benefits - Sui,Operations,Undistributed,Extra work	DR	25.00
01- 0000- 0- 0000- 8210- 3602- 600- XTRA	Benefits - Wcom,Operations,Undistributed,Extra work	DR	93.00
	Net decrease to Appropriations		5,429.00
			.00

JE # BR22-00393 JE Trans Date 10/29/2021 JE Posted 10/31/2021 Comment F04 RS3212 Budget Revision			
04- 3212- 0- 1110- 1000- 3312- 000- 0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	CR	140.00
04- 3212- 0- 1110- 1000- 3602- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	41.00
04- 3212- 0- 1110- 1000- 3332- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	33.00
04- 3212- 0- 1110- 1000- 3502- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	12.00
04- 3212- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR	226.00
		226.00	226.00

JE # BR22-00394 JE Trans Date 10/31/2021 JE Posted 10/31/2021 Comment F04 RS3212 Budget Revision			
04- 3212- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	CR	173.00
	Net increase to Appropriations		.00
			173.00

JE # BR22-00395 JE Trans Date 10/29/2021 JE Posted 10/31/2021 Comment F04 RS0000 Budget Revision to Balance Negatives			
04- 0000- 0- 1110- 1000- 1100- 000- 0000	Teachers' Salar,Instruction,Regular Educati,Not Required	CR	23,206.00
04- 0000- 0- 0000- 8300- 2900- 000- 0000	Other Classifie,Security,Undistributed,Not Required	CR	18,556.00
04- 0000- 0- 1110- 3110- 1200- 000- 0000	Cert Pupil Supp,Guidance & Coun,Regular Educati,Not Required	CR	15,813.00
04- 0000- 0- 1110- 1000- 3421- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	6,708.00
04- 0000- 0- 0000- 8300- 3202- 000- 0000	Benefits - Pers,Security,Undistributed,Not Required	CR	4,251.00
04- 0000- 0- 1110- 1000- 3101- 000- 0000	Benefits - Strs,Instruction,Regular Educati,Not Required	CR	3,926.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Effective 07/01/2021 through 10/31/2021

Fiscal Year 2022

Account	Description	From	To
(continued) JE # BR22-00395 JE Trans Date 10/29/2021 JE Posted 10/31/2021 Comment F04 RS0000 Budget Revision to Balance Negatives			
04- 0000- 0- 1110- 3110- 3101- 000- 0000	Benefits - Strs,Guidance & Coun,Regular Educati,Not Required	CR	2,676.00
04- 0000- 0- 1110- 3110- 3421- 000- 0000	H & W Benefits/,Guidance & Coun,Regular Educati,Not Required	CR	2,048.00
04- 0000- 0- 0000- 8300- 3312- 000- 0000	Benefits - Oasd,Security,Undistributed,Not Required	CR	1,148.00
04- 0000- 0- 0000- 2700- 1300- 000- 0000	Cert Suprvsrs',School Administ,Undistributed,Not Required	CR	1,100.00
04- 0000- 0- 1110- 1000- 1130- 000- CELT	Teachers' Sals,Instruction,Regular Educati,Celdt Testing	CR	663.00
04- 0000- 0- 1110- 3110- 3431- 000- 0000	H & W Benefits/,Guidance & Coun,Regular Educati,Not Required	CR	362.00
04- 0000- 0- 0000- 8300- 3602- 000- 0000	Benefits - Wcom,Security,Undistributed,Not Required	CR	332.00
04- 0000- 0- 0000- 8300- 3432- 000- 0000	H & W Benefits/,Security,Undistributed,Not Required	CR	322.00
04- 0000- 0- 1110- 3110- 3601- 000- 0000	Benefits - Wcom,Guidance & Coun,Regular Educati,Not Required	CR	284.00
04- 0000- 0- 0000- 8300- 3332- 000- 0000	Benefits - Medi,Security,Undistributed,Not Required	CR	269.00
04- 0000- 0- 1110- 3110- 3331- 000- 0000	Benefits - Medi,Guidance & Coun,Regular Educati,Not Required	CR	230.00
04- 0000- 0- 0000- 2700- 3101- 000- 0000	Benefits - Strs,School Administ,Undistributed,Not Required	CR	186.00
04- 0000- 0- 0000- 8300- 3442- 000- 0000	H & W Benefits/,Security,Undistributed,Not Required	CR	175.00
04- 0000- 0- 1110- 1000- 3331- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	147.00
04- 0000- 0- 1110- 1000- 3101- 000- CELT	Benefits - Strs,Instruction,Regular Educati,Celdt Testing	CR	112.00
04- 0000- 0- 0000- 8300- 3502- 000- 0000	Benefits - Sui,Security,Undistributed,Not Required	CR	93.00
04- 0000- 0- 1110- 3110- 3501- 000- 0000	Benefits - Sui,Guidance & Coun,Regular Educati,Not Required	CR	80.00
04- 0000- 0- 1110- 3110- 3401- 000- 0000	H & W Benefits,Guidance & Coun,Regular Educati,Not Required	CR	69.00
04- 0000- 0- 1110- 1000- 3311- 000- SUBS	Benefits - Oasd,Instruction,Regular Educati,Substitutes	CR	58.00
04- 0000- 0- 1110- 3110- 3441- 000- 0000	H & W Benefits/,Guidance & Coun,Regular Educati,Not Required	CR	54.00
04- 0000- 0- 0000- 8300- 3452- 000- 0000	H & W Benefits/,Security,Undistributed,Not Required	CR	20.00
04- 0000- 0- 0000- 2700- 3331- 000- 0000	Benefits - Medi,School Administ,Undistributed,Not Required	CR	16.00
04- 0000- 0- 1110- 1000- 3451- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	CR	16.00
04- 0000- 0- 1110- 1000- 3601- 000- CELT	Benefits - Wcom,Instruction,Regular Educati,Celdt Testing	CR	11.00
04- 0000- 0- 1110- 1000- 3331- 000- CELT	Benefits - Medi,Instruction,Regular Educati,Celdt Testing	CR	9.00
04- 0000- 0- 1110- 3110- 3451- 000- 0000	H & W Benefits/,Guidance & Coun,Regular Educati,Not Required	CR	5.00
04- 0000- 0- 1110- 1000- 3501- 000- CELT	Benefits - Sui,Instruction,Regular Educati,Celdt Testing	CR	2.00
04- 0000- 0- 0000- 3140- 1200- 000- 0000	Cert Pupil Supp,Health Services,Undistributed,Not Required	DR	15,407.00
04- 0000- 0- 1110- 1000- 1149- 000- SUBS	Teacher Substit,Instruction,Regular Educati,Substitutes	DR	13,040.00
04- 0000- 0- 1110- 1000- 2100- 000- 0000	Instructional A,Instruction,Regular Educati,Not Required	DR	54,500.00
		82,947.00	82,947.00

JE # BR22-00396 JE Trans Date 10/29/2021 JE Posted 10/31/2021 Comment F04 RS3212 Custodial Sub Budget			
04- 0000- 0- 0000- 8210- 2240- 000- SUBS	Class Pupil Supp,Operations,Undistributed,Substitutes	DR	5,000.00
04- 0000- 0- 0000- 8210- 3202- 000- SUBS	Benefits - Pers,Operations,Undistributed,Substitutes	DR	1,146.00
04- 0000- 0- 0000- 8210- 3312- 000- SUBS	Benefits - Oasd,Operations,Undistributed,Substitutes	DR	310.00
04- 0000- 0- 0000- 8210- 3332- 000- SUBS	Benefits - Medi,Operations,Undistributed,Substitutes	DR	73.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 10/1/2021, Ending Post Date = 10/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 07/01/2021 through 10/31/2021

Fiscal Year 2022

Account	Description	From	To
(continued) JE # BR22-00396 JE Trans Date 10/29/2021 JE Posted 10/31/2021 Comment F04 RS3212 Custodial Sub Budget			
04- 0000- 0- 0000- 8210- 3502- 000- SUBS	Benefits - Sui,Operations,Undistributed,Substitutes	DR 62.00	
04- 0000- 0- 0000- 8210- 3602- 000- SUBS	Benefits - Wcom,Operations,Undistributed,Substitutes	DR 104.00	
04- 3212- 0- 0000- 8210- 2240- 000- SUBS	Class Pupl Supp,Operations,Undistributed,Substitutes		5,000.00
04- 3212- 0- 0000- 8210- 3202- 000- SUBS	Benefits - Pers,Operations,Undistributed,Substitutes		1,146.00
04- 3212- 0- 0000- 8210- 3312- 000- SUBS	Benefits - Oasd,Operations,Undistributed,Substitutes		310.00
04- 3212- 0- 0000- 8210- 3332- 000- SUBS	Benefits - Medi,Operations,Undistributed,Substitutes		73.00
04- 3212- 0- 0000- 8210- 3502- 000- SUBS	Benefits - Sui,Operations,Undistributed,Substitutes		62.00
04- 3212- 0- 0000- 8210- 3602- 000- SUBS	Benefits - Wcom,Operations,Undistributed,Substitutes		104.00
04- 3212- 0- 1110- 1000- 4310- 000- 0000	Instructional M,Instruction,Regular Educati,Not Required	DR 6,695.00	
Net decrease to Appropriations		13,390.00	6,695.00

Account	Description	From	To
JE # BR22-00397 JE Trans Date 10/29/2021 JE Posted 10/31/2021 Comment F04 RS0000 Budget Reduction			
04- 0000- 0- 1110- 1000- 3422- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	DR 11,180.00	
04- 0000- 0- 1110- 1000- 3202- 000- 0000	Benefits - Pers,Instruction,Regular Educati,Not Required	DR 9,400.00	
04- 0000- 0- 1110- 1000- 3501- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	DR 7,400.00	
04- 0000- 0- 1660- 1000- 1130- 000- SGO1	Teachers' Sals,Instruction,Extended Day,Supp Grnt-G1	DR 4,810.00	
04- 0000- 0- 1110- 1000- 3312- 000- 0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	DR 2,500.00	
04- 0000- 0- 1110- 1000- 3601- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	DR 2,300.00	
04- 0000- 0- 1110- 1000- 3432- 000- 0000	H & W Benefits/,Instruction,Regular Educati,Not Required	DR 2,200.00	
04- 0000- 0- 0000- 2700- 2440- 000- 0000	Clerical&office,School Administ,Undistributed,Not Required	DR 2,000.00	
04- 0000- 0- 1110- 1000- 3101- 000- SGPD	Benefits - Strs,Instruction,Regular Educati,Supp Grnt PD	DR 1,862.00	
04- 0000- 0- 1110- 1000- 1130- 000- SGPD	Teachers' Sals,Instruction,Regular Educati,Supp Grnt PD	DR 1,585.00	
04- 0000- 0- 0000- 8210- 2200- 000- 0000	Classified Supp,Operations,Undistributed,Not Required	DR 1,230.00	
04- 0000- 0- 0000- 2700- 3501- 000- 0000	Benefits - Sui,School Administ,Undistributed,Not Required	DR 1,100.00	
Net decrease to Appropriations		47,567.00	.00

Total for Org 043 5,363,836.00 8,053,169.00

Org 043 Net Increase in Estimated Fund Balance 126,882.00

Net increase to Appropriations

ROSEMARY R. BURCINA
EXECUTIVE DIRECTOR
CALIFORNIA LICENSE OB24780



(707) 836-0779
(707) 836-9079 ADMIN. FAX
(707) 836-8671 BENEFITS FAX
(707) 836-9479 W/C FAX

October 6, 2021

MEMORANDUM

TO: District Superintendents, Chief Business Officials, Business Officials, and Workers' Comp. Contacts

FROM: Rosemary R. Burcina, Executive Director

SUBJECT: 2020-21 Public Self-Insurer's Annual Report

RESIG is self-funded for workers' compensation claims and retains the liability for all workers' compensation claims for past years. RESIG is required to report to the Department of Industrial Relations (DIR) details of these claims annually. Attached is a copy of the summary portion of the 2020-21 report.

Member Districts are required to advise their governing board, before December 31, 2021, of the amount of total liabilities reported (Labor Code §3702.6(b)). This total undiscounted amount is \$11,647,980 as of June 30, 2021. RESIG has sufficient funds to pay all of these outstanding liabilities. Member Districts are also required to report whether the funding of these liabilities is in compliance with GASB 10 standards; RESIG's accountants have certified compliance.

This does not require any action by RESIG's Member Districts' Board of Trustees. RESIG recommends that the report be placed on the agenda as an informational item, as part of the superintendent's report, or simply as part of the Consent Calendar to be received and filed.

If you have any questions, please feel free to contact Chris Spencer, RESIG's Workers' Compensation Claims Manager at (707) 836-0779 ext. 114 or myself at ext. 104.



Public Self Insurers

Business Profile - Annual Report

For Fiscal Year 2020-21

September 29, 2021
Redwood Empire Schools Insurance Group
5760 Skylane Blvd, Ste 100
Windsor, CA 95492 9742

FORM AR-2 (1-2016)

EmployerGeneral Information:

Certificate Number	5536	Period Of Report	Annual
(Period) From	07/01/2020	(Period) To	06/30/2021

Master Certificate Holder:

Name	Redwood Empire Schools Insurance Group		
Address 1	5760 Skylane Blvd, Ste 100		
Address 2		FTIN	68-0019280
City	Windsor	State	CA Zip 95492 9742

State of IncorporationAffiliates:

	Full Legal Name	Subsidiaries Affiliate Certificate Number	State
1)	Alexander Valley Union School District	5536-001	
2)	West Sonoma County Union High School District	5536-002	
3)	Bellevue Union School District	5536-003	
4)	Bennett Valley Union School District	5536-004	
5)	Cloverdale Unified School District	5536-005	
6)	Cotati-Rohnert Park Unified School District	5536-006	
7)	Dunham School District	5536-007	
8)	Gravenstein Union School District	5536-008	
9)	Liberty School District	5536-009	
10)	Mark West Union School District	5536-010	
11)	Montgomery School District	5536-011	
12)	Oak Grove Union School District	5536-012	
13)	Old Adobe Union School District	5536-013	
14)	Rincon Valley Union School District	5536-014	
15)	Sebastopol Union Elementary School District	5536-015	
16)	Sonoma County Office of Education	5536-017	
17)	Sonoma Valley Unified School District	5536-018	
18)	Twin Hills Union School District	5536-019	
19)	Waugh School District	5536-020	
20)	Forestville Union School District	5536-021	
21)	Wilmar Union School District	5536-022	
22)	Piner-Olivet Union School District	5536-023	
23)	Windsor Unified School District	5536-026	
24)	Santa Rosa Elementary School District	5536-027	
25)	Santa Rosa High School District	5536-028	

State of California

Subsidiaries: (continued...)

	Full Legal Name	Subsidiaries Affiliate Certificate Number	State
26)	Harmony Union School District	5536-029	
27)	Petaluma City Union School District	5536-030	
28)	Petaluma City Joint Union High School District	5536-031	
29)	Guerneville School District	5536-032	
30)	Two Rock Union School District	5536-033	
31)	Cinnabar School District	5536-034	
32)	Geyserville Unified School District	5536-035	
33)	Monte Rio Union School	5536-036	
34)	Fort Ross School District	5536-037	
35)	Wright Elementary School District	5536-038	
36)	West Side Union School District	5536-039	
37)	Horicon School District	5536-040	
38)	Kenwood Elementary School District	5536-041	
39)	Roseland School District	5536-042	
40)	Kashia School District	5536-043	
41)	West County Transportation Agency	5536-044	
42)	Redwood Empire School Insurance Group	5536-045	
43)	Healdsburg Unified School District	5536-046	
44)	Sebastopol Independent Charter School	5536-047	
45)	Sonoma Charter School	5536-048	
46)	Santa Rosa Education Cooperative	5536-049	
47)	Piner Olivet Charter School	5536-050	
48)	Live Oak Charter School	5536-053	
49)	Woodland Star Charter School	5536-057	
50)	Shoreline Unified School District	5536-0058	

State of California

During the reporting period of this report, has there been any of the following with respect to the Master Certificate Holder for any affiliate?

None

Any additions to the Self Insurance Program?

None

Employment and wages paid in current fiscal year:

Number of Employees 10,756

Total Wages and Salaries Paid \$698,444,992

The variance between Prior Year and This Year is greater than +/- 20%. Please select an explanation:

Reduction in workforce

Addressed Correspondence For Related Self-Insurance Matters:

Company Name	Redwood Empire Schools' Insurance Group			
Name	Chris Spencer	Title	WC Claims Manager	
Phone	(707) 836-0779	Fax	(707) 836-9479	
Email Address	cspencer@resig.org			
Address 1	5760 Skylane Blvd. #100			
Address 2				
City	Windsor	State	CA	Zip 95492
Web Site				

State of California

TPA Adjusting Locations:

Has there been a change in TPA Adjusting Locations during this reporting period that has not yet been reported to OSIP? No

Have you added any new TPA Adjusting Locations during this reporting period that has not yet been reported to OSIP? No

Record Storage:

Are there open and closed claims stored at a location other than the adjusting location? No

Insurance Coverage:

1) During this reporting period, does your company maintain a standard workers' compensation insurance policy to cover any of your California liabilities? No

2) During this reporting period, does your company have a specific excess workers' compensation policy in force to cover any of your California liabilities? Yes

	Insurance Company Name	Policy Number	Policy Issue Date
1)	Safety National	SP 4063020	07/01/2020
	Attachment	SP 4063020 CA CERTIFICATE.pdf	
	Retention Limit	1,000,000.00	

3) Do you carry an aggregate (stop loss) workers' compensation insurance policy? No

State of California

Certification By Authorized Representative:

Company Name Redwood Empire Schools' Insurance Group

Name Chris Spencer

Title WC Claims Manager

Phone (707) 836-0779

Fax (707) 836-9479

Email Address cspencer@resig.org

Address 1 5760 Skylane Blvd. #100

Address 2

City Windsor

State CA **Zip** 95492

Name of Person Legally Responsible for this Electronic Signature:

Christopher Spencer (Date/Time of Signature) - 09/29/2021 18:45



Public Self Insurers

Claim Liability - Annual Report

For Period: 07/01/2020 - 06/30/2021

September 29, 2021
REDWOOD EMPIRE SCHOOLS INSURANCE GROUP
5760 Skylane Blvd., Ste 100
Windsor, CA 95492

FORM AR-2 (1-2016)

Report Location Number: Identification of Location

Certificate Holder

5536-05-157 A

REDWOOD EMPIRE SCHOOLS INSURANCE GROUP at
SANTA ROSA

Redwood Empire Schools Insurance Group

CASES AND BENEFITS (to the nearest dollar)				From Date-	07/01/2020	To Date-	06/30/2021
		Incurred Liability		Paid To Date		Future Liability	
Date	#	Indemnity	Medical	Indemnity	Medical	Indemnity	Medical
1) Cases open as of 06/30/2021 reported prior to 2016/17	124	\$4,516,030	\$12,475,879	\$3,982,981	\$8,345,897	\$533,049	\$4,129,982
2) Open and closed Liabilities							
A) All Cases reported in 2016/17	514	\$812,330	\$1,642,394	\$736,785	\$1,172,558	\$75,545	\$469,836
2016/17 Cases open	17	\$301,088	\$882,518	\$225,543	\$412,682	\$75,545	\$469,836
B) All Cases reported in 2017/18	461	\$1,341,841	\$2,007,523	\$897,447	\$1,329,803	\$444,394	\$677,720
2017/18 Cases open	31	\$871,359	\$1,317,025	\$426,965	\$639,305	\$444,394	\$677,720
C) All Cases reported in 2018/19	459	\$1,034,007	\$1,862,977	\$775,511	\$981,238	\$258,496	\$881,739
2018/19 Cases open	38	\$801,455	\$1,383,909	\$542,959	\$502,170	\$258,496	\$881,739
D) All Cases reported in 2019/20	370	\$1,109,083	\$4,272,574	\$617,663	\$2,151,332	\$491,420	\$2,121,242
2019/20 Cases open	56	\$992,146	\$4,002,850	\$500,726	\$1,881,608	\$491,420	\$2,121,242
E) All Cases reported in 2020/21	204	\$777,936	\$1,302,290	\$127,351	\$388,318	\$650,585	\$913,972
2020/21 Cases open	138	\$763,832	\$1,257,703	\$113,247	\$343,731	\$650,585	\$913,972

	\$ Indemnity	\$ Medical
SUBTOTAL	\$2,453,489	\$9,194,491

3) Estimate Future Liability (Indemnity Plus Medical)

TOTAL	\$11,647,980
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4) Total Benefits Paid During 2020/21 (Including all case expenditures). The indemnity amount includes the amount of LC § 4800/4850 benefits paid for the year (total of Lines 11 and 12)

	\$ Indemnity	\$ Medical
	\$915,033	\$2,045,266

5) Number of MEDICAL-ONLY Cases Reported in 2020/21

	133
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6) Number of INDEMNITY Cases Reported in 2020/21

	71
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7) Total of 5 and 6 (Also entered in 2E above)

	204
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8) Total Number of open Indemnity Cases (All Years)

	300
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9) Number of Fatality Cases Reported In 2020/21

	0
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10) (a) Number of FY 2020/21 claims for which the employer or administrator was notified of representation by an attorney or legal representative in 2020/21

	4
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10) (b) Number of non-FY 2021 claims for which the employer or administrator was notified of representation by an attorney or legal representative in 2020/21

	6
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11) Amount from salary continuation payments made pursuant to LC § 4800/4850 that is in excess of the applicable temporary disability rate for the period paid.

	0
--	---

12) Amount from salary continuation payments made pursuant to LC § 4800/4850 capped at the temporary disability rate for the period paid.

	0
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ALL Open Indemnity Claims (by reporting and by year) reported and with claims: CA Open Indemnity List.pdf

State of California

Dual Jurisdiction Claims

Please note that California Labor Code Section 3702.2(b) requires that "... the annual report of a self-insured employer who has self-insured both state and federal workers' compensation liability shall also be set forth (1) amount of all compensation liability incurred, paid-to-date, the estimated future liability under both this chapter and under the federal longshore and Harbor Worker's Compensation Act (33 U.S.C Sec. 901 et seq.), and (2) the identity and the amount of the security deposit securing the employer's liability under state and federal self-insured programs."

Accordingly, please indicate all California exposure on your Self Insurer's Annual Report, and, in addition identify each Claim with dual jurisdiction on Separate List of Open Indemnity Claims. For those claims, indicate the incurred, paid-to-date, and estimated future liabilities for federal exposure. Please also indicate the amount and the type of security deposit securing those claims.

Instructions To Claims Administrator For Specific Excess Insurance

The TPA should provide a sum of the unpaid excess carrier excess liability under "Calculation of Specific Excess Coverage Entry for the Annual Reports". In addition, provide a list of claims for which specific excess credit is being claimed. This may be provided as a spreadsheet. Indicate in the list of claims the following information:

The list shall include the name of the claimant, claim number, date of injury, description of injury, carrier name and policy number, policy coverage period, retention level of policy and paid to date in indemnity or medical benefits, and the estimated future liability of the claim minus the total unpaid employer retention, which equals the total unpaid carrier liability, whether the claim has been reported to a carrier, if the claim has been accepted by the carrier, if the carrier has denied any part of the liability of the claim.

Refer to OSIP website for sample format of the Excess Credit Calculation form.

Calculation Of Specific Excess Coverage Entry For Annual Reports:

Enter the sum of the total unpaid carrier excess liability claimed from the "Specific Excess Insurance Policy Coverage". If none enter "0".

\$ 1737824

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Specific Excess Insurance Policy pages: RESIG Excess Credit Calculation Form 2021.xlsx

Certification

Administrating Agency's Certificate Number 157

Or Self Administered

I declare under penalty of perjury that I have prepared or caused this report to be prepared and I have examined this liabilities report to be prepared and I have examined this liabilities report of this self insurer's worker's compensation liabilities. To the best of my knowledge and belief this report is true, correct and complete with respect to the worker's compensation liabilities incurred and paid. I further declare under the penalty of perjury that the estimates of future liability of worker's compensation claims made in this report reflect the administrator's best judgement as to the future liability of claims, using prevailing industry standards, and the signatory intends Self Insurance Plans to rely upon the representation.

Agency Name REDWOOD EMPIRE SCHOOLS INSURANCE GROUP

Name Chris Spencer

Phone (707) 836-0779

Fax

Email Address cspencer@resig.org

Address 1 5760 Skylane Blvd., Ste 100

Address 2

City Windsor

State CA

Zip 95492

Name of Person Legally Responsible for this Electronic Signature:

Christopher Spencer (Date/Time of Signature) -09/29/2021 18:52